



**REGULAR CITY COUNCIL MEETING
AGENDA**

Tuesday, April 14, 2026, at 6:00 P.M.

Location: Council Chamber at City Hall 241 W Broadway Plainview

Broadcast of the City Council Meetings will be posted on FaceBook

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

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

The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be relevant to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back-and-forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address 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 – March 10, 2026, and March 23, 2026
- B. Bills
- C. Permits/Licenses/Donations
 - a. Gambling Permit – St. Joachim's Fall Festival 2026
 - b. Loudspeaker Permit – St. Joachim's Fall Festival 2026
 - c. Liquor Temporary On-Sale Permit – St. Joachim's Fall Festival 2026
 - d. Chicken Permit – Katie Roberts
- D. Department Head Reports and Board Minutes
- E. Road Closure Request – PEM Senior Parade
- F. Plainview Fire Department Standard Operating Guidelines

6. OLD BUSINESS – None

7. NEW BUSINESS

- A. Budget Amendments – Resolution 2026-08
- B. Series 2026A General Obligation Water Revenue Bonds – Resolution 2026-09
- C. 2026 Dodge Durango Purchase
- D. Bolton & Menk Pay Estimate No. 1 – Maguire Iron, Inc.
- E. 2026 Summer Hires – Public Works
- F. Greenwood Cemetery 3-year Mowing Contract
- G. 2027 Snowplow Truck Purchase
- H. Brush Chipping
- I. Minnesota State Flag Policy

8. INFORMATION ONLY DOCUMENTS

- A. Spring Clean-Up – May 30, 2026

9. COUNCIL COMMENT

10. ADJOURN

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14 , 2026

AGENDA ITEM: Minutes	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.A.
ATTACHMENTS: Draft Minutes	APPROVED BY: cjk
RECOMMENDED ACTION: <ol style="list-style-type: none">Motion to approve Minutes of the March 10, 2026, Regular Meeting Proceedings.Motion to approve Minutes of the March 23, 2026 Special Meeting Proceedings.	

**PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday March 10, 2026, at 6:00 P.M.**

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday March 10, 2026, at 6:00 p.m.

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

Council Members absent: None.

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

Department Heads absent: Library Director Alice Henderson.

Guests in attendance: Brian Malm with Bolton & Menk, Mike Bubany with David Drown Associates, Inc., Steve Sawyer, Jeanette Morath, Mike Morath, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE –

3. PUBLIC COMMENTS –

Steve Sawyer – 740 2nd St NW - Would like Council to consider approving a resolution to display the 1983 version of the Minnesota flag on city property. Other rural cities and counties have opted not to fly the new flag, either displaying the retired one or leaving the state flagpole empty. Sawyer would be willing to help with the cost to achieve this, however Public Works Director, Shane Loftus stated that the city still has some of the old flags, so the city would not need to purchase any at this time.

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

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

A. City Council Minutes –February 10, 2026.

B. Bills

C. Permits/Licenses/Donations

1. 3.2% Liquor License Renewal – Kwik Trip
2. 3.2% Liquor License Renewal – BP Lyons Oil
3. Gambling Permit – Lions Club
4. Loudspeaker Permit – Church of Christ

D. Department Head Reports and Board Minutes

E. Plainview Firefighter’s Relief Association Bylaws

F. Range Lease for Police Department Weapons Practice

G. 2026 Body Worn Camera Audit

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. 2026 Pool Employee Hires –

The interview and hiring process for the 2026 pool season is complete for Water Aerobics, Headguard, Water Safety Instructor (WSI), Lifeguard, and Desk Attendant positions. Pool Manager Michelle Olig has provided a list of employees to be approved by Council. All hires are pending drug screens and background checks. Some hires are contingent on passing the Water Safety Instructor Course or Lifeguard Training.

Motion by Reeve, second by Kuschel to approve the hiring of pool employees as listed for the 2026 pool season.

Headguards/\$17.84

Ellie Eidenschink
Kadence Ihrke
Noah Eidenschink
Molly Eversman
Emma Tentis
Isabelle Loftus

WSI/\$16.07

Presley Marshman
Adyson Nielsen
Karly Peter
Delani Schweim
Lyllia Benike
Olivia Benike
Lucille Doane
Cole Floeter
Landon Staudacher
Elizabeth Curtiss
Anika Steel
Brynlee Beauperlant
Paige Marshman
Maura Marshman
Cate Rahman
Sadie Schroeder
Alyvia Engler
Khloe Peter**
Alyvial Engler**

**Contingent on passing the Water Safety Instructor Course on June 2 and 3, 2026.

Aye: Holm, Reeve, Bauman, and Kuschel.

Nay: None.

Abstain: Hammer Bartley.

Lifeguards/\$15.00

Nora Henry
Jocelyn Loya
Reid Ihrke
Patrick Conway
Grace Conway*
Mattison Jensen*
Adelyn Heins*
Charlotte Doane*
Avery Swanson*
Layton Luckstein*
*Contingent on passing Lifeguard Training on May 24 and May 29, 2026

Water Aerobics/\$15.00

Tamara Sawyer
Bonnie Bosma

Desk Attendants/\$13.40

Teagan Loftus
Hazel Bartley
Hallie Busby
Anika Steele
Elsie Yoch

B. Grapple Bucket –

Public Works Director Shane Loftus came before Council requesting the purchase

of a grapple attachment to make the removal and transport of trees safer.

The city received quotes from the following companies:

<u>Company</u>	<u>Grapple</u>	<u>Brackets</u>
RDO	\$8,200.00	\$900.00
Wingert Metal Fabrication & Repair	\$7,164.00	\$ 0.00 Included in bid.

Motion by Bauman, second by Hammer Bartley to approve Wingert Metal

Fabrication & Repair to build a grapple attachment for the bucket on the loader for \$7,164.00.

Motion carried unanimously.

C. Resolution 2026-06 – Authorizing a Grant Application to the Minnesota PFA –

The Council approved entering into an agreement with Bolton and Menk for the Lead Service Line Replacement Grant through the Minnesota Public Facilities Authority at the January 13, 2026, Council meeting. The Minnesota Public Facilities Authority (PFA) provides funding through the Lead Service Line Replacement Program to replace non-compliant service lines. Individual residents cannot apply for this funding; it is only available for projects administered by the Public Water System. While funds remain, the program offers 100% reimbursement for eligible project costs, including construction, engineering, and contingency. The City of Plainview has been approved to replace 10 service lines this year with a total funding allocation of \$250,000. There is no cost to homeowners or the city for these replacements. The upfront expenses for Bolton and Menk’s services will be covered by the water fund and reimbursed through the grant. The plan is to complete 10 service line replacements this year and reapply for funding next year.

Motion by Kuschel, second by Hammer Bartley to approve Resolution 2026-06 authorizing Bolton and Menk to submit application to the Minnesota Public Facilities Authority for a grant to replace non-compliant service lines in Plainview.

Motion carried unanimously.

D. Series 2026A General Obligation Water Revenue Bonds –

The Council awarded the two contracts for the elevated water storage projects at their October 14, 2025, Council meeting.

The 2 projects are:

Project No. 1 – Rehabilitation of the existing 500,000-gallon elevated storage tank in the amount of \$663,650 to Tankez Coatings, Inc. of Fort Worth, TX. This project is the necessary rehabilitation of the existing 32-year-old water storage tank. The proposed improvements include complete removal and replacement of the interior wet, interior dry, and exterior coating systems.

Project No. 2 – Construction of a new 100,000-gallon elevated storage tank in the amount of \$2,890,000 to Maguire Iron, Inc. of Sioux Falls, SD. This project’s primary purpose is to dissipate entrained gas from Well No. 3, while providing the benefit of additional elevated volume for managing summer peak demands and operation flexibility.

The City has decided to finance a portion of this project using GO Water Utility Revenue Bonds. The remaining portion of the project will be paid with cash from the Water Fund.

Mike Bubany with David Drown Associates, Inc. presented a report to Council detailing his recommendations as well as the loan and payment details. He answered Council questions regarding the difference in pricing compared to what Council approved at the October meeting.

Motion by Reeve, second by Bauman to approve Resolution 2026-07 authorizing

the issuance and awarding the sale of \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A.

Aye: Reeve, Bauman, Hammer Bartley, and Kuschel

Nay: Holm

Motion carried 4-1.

E. Fire Department Hires –

On February 25, 2026, a committee including firefighters, as well as Council Member Reeve and City Administrator Todd conducted interviews with three exceptionally good applicants for open positions within the Plainview Fire Department. Fire Chief Mike Lyons stated that hiring all three applicants will increase the firefight numbers by one, however they all are trained and have their certifications, so there is no added cost to hiring all three. Lyons thanked Reeve and Todd for their help with the interview process.

Motion by Kuschel, second by Holm to approve the hiring of Matt Davidson, Ryan Marking, and Timothy Jurgensen to the Plainview Fire Department.

Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS –

- A. **Open Book Appeal** – The Board of Appeal and Equalization for the City of Plainview will be open from April 6, 2026, to May 29, 2026. Residents can contact the Assessor’s Office for an appointment. This notice is posted at City Hall, the Plainview Post Office, the City’s website, City’s Facebook page, and in the Plainview News.

10. COUNCIL COMMENT –

- Holm – Would like to have a Special City Council Meeting on Tuesday, March 24th to discuss the BA Holdings property, BDPI grant, and the Federal EDA Grant.

11. ADJOURN –

Motion by Reeve, second by Kuschel to adjourn the Plainview City Council meeting.
Motion carried. Meeting adjourned at 6:26 p.m.

Keith Holm, Mayor

Carol Kujath, City Clerk

**Plainview City Council
Special Meeting
Monday March 23, 2026, at 6:00 p.m.**

1. **CALL TO ORDER-** Mayor Holm called the Plainview City Council Special Meeting to order on Monday March 23, 2026, at 6:00 p.m.

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

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

Department Heads Absent: Library Director Alice Henderson and Fire Chief Mike Lyons.

Guests in attendance: Brian Malm with Bolton & Menk, Mike Bubany with David Drown Associates, Mike Flaherty with Flaherty and Hood, Kirk Bustron with RAEDI, Chris Hahn and Trisha Hess with CEDA, Cassie Harrington, Steve Sawyer, Tony Montgomery, Nick Bischoff, Dick Zabel, Richard Johnson, Chelsie Jech, Brad Jech, Zach Karsjens, Jason Bluhm, Erin Bluhm, Mike Morath, Jeanette Morath, Xander Henderson, and Dustin Boettcher.

2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF THE AGENDA** – Motion by Kuschel, second by Reeve to approve the Agenda. Motion carried unanimously.
4. **NEW BUSINESS**
 - A. **Discussion of the BDPI Grant Award from DEED to the City of Plainview** – The City of Plainview applied to the Minnesota Department of Employment and Economic Development (DEED) for a Business Development Public Infrastructure (BDPI) grant in FY2025 to assist the City in placing water and sewer infrastructure to a newly annexed parcel of land south of town, where a development known as Rolling Plains Business Park would go. The City was awarded a \$1 million dollar grant from DEED to complete the work. The grant had stipulations that only BDPI eligible businesses are allowed to be developed in the development, which include manufacturing, technology, warehousing and distribution, research and development, and agricultural processing. Ineligible businesses include retail development and office space development (unless incidental to an eligible purpose). The development restrictions of this grant expire after ten years from the date of the grant award, if an eligible project for which the public infrastructure was intended has not been developed, any other lawful project may be developed and supported by the public infrastructure. The city must notify the commissioner of the project. In early 2026 the city was made aware of a grant available through the Federal EDA entitled FY2025 Disaster Supplemental Grant Program, which would fund 80% of the total project cost with a 20% match by the City as the grant recipient. Jeremy

LaCroix, BDPI grant administrator with DEED provided the Council with the following information:

- The city is free to pursue the federal EDA grant in addition to the BDPI grant, and Jeremy encouraged the city to do so.
- Jeremy explained that the BDPI project would need to expand to cover the entire project. He strongly advised the city not to split the project into two parts so that the BDPI grant provisions do not cover the expanded portion of the project. Doing so would require separate construction contracts and would add considerable complexity in administering the grants.
- Jeremy indicated that expanding the BDPI project would not require reapplication for funding from DEED.
- There is no waiver process for the business restrictions associated with the BDPI grant. The restrictions are in statute and can't be waived. The BDPI restrictions would apply to the project in its entirety—meaning that even if the city receives the federal EDA grant to complete the project, BDPI statutory restrictions will apply to the entire project.
- BDPI statutory restrictions would allow for up to 15% of the total project to be unrestricted.
- Jeremy agreed with Kirk Bustrom with RAEDI (Rochester Area Economic Development Inc.) that the Federal EDA grant will be complex to administer if awarded, that the time required for application, award, and agreement would take several months, and that this will likely mean that the project would not be completed until 2027. The City is free to pursue the federal EDA grant in addition to the BDPI grant. There appeared to be no restriction for pursuing both grants and no waivers to apply for if both grants are pursued.

Reeve didn't want the city to be too hasty to rescind the grant and asked Chris Hahn with CEDA about Spring Valley's BDPI grant award and development. Hahn stated Spring Valley received their BDPI grant in 2017 or 2018 and still have 3 lots left out of 10 or 11 total lots, some lots are sold but not developed yet. Reeve did not see why the council needed to rescind this grant award right away and wanted to know what a realistic timeline for the 21 lots would be. This council approved the grant in 2025 and was awarded \$1 million dollars. It was noted that it cost the city \$1,200 for Bolton & Menk to write the grant.

Residents in attendance were allowed to ask questions and have their concerns heard. Council members and City staff answered all their questions regarding the land that is to be developed and the BDPI grant.

Council thanked residents for attending the meeting.

Motion by Holm, second by Bauman to rescind the Business Development Public Infrastructure Grant awarded to the City of Plainview for Rolling Plains Business Park Development.

Aye: Holm and Bauman

Nay: Reeve, Hammer Bartley, and Kuschel

Motion failed.

B. Discussion of the FY2025 Disaster Supplemental Grant Program from the US Economic Development Administration –

The City of Plainview was made aware of the FY2025 Disaster Supplemental Grant Program available through the US EDA. This grant would fund 80% if awarded with a 20% match by the grant recipient. Wabasha County is eligible for 80/20 up to 5-million-dollar grant awards due to being declared a disaster county 2023 and 2024.

The Industrial Park expansion being planned by the City is an eligible development for this grant. To be awarded the grant, the City would need to be the owner and developer of the property because only a government entity can apply for this federal grant. To take full advantage of the grant, the city would need to develop all 38 acres at once and not in phases. Kirk Bustrom from Rochester Area Economic Development Inc. (RAEDI) would help the city write the grant at the cost of the city rejoining RAEDI, which is a \$3,500 membership.

Mike Bubany of David Drown Associates discussed the city's financial obligation and gave potential scenarios to the Council. Mayor Holm wanted Craig Britton, the developer's engineer, to assist the city with the grant, however other council members stated that the city has an engineer and should use the city's engineer for this grant. Bustrom noted that this grant is not nationwide, but regional, and is a competitive grant. Council member Reeve asked if the purchase price for the land could be included in the grant. Bustrom suggested not including the purchase price, to show the City has responsibility and financial intent for this development. Mayor Holm wanted the grant application to be completed and submitted within thirty days. Kirk Bustrom stated that it was not realistic, and to apply for the grant it would take closer to 60-90 days to complete the application. Bustrom would work with city staff and the state to complete the grant application.

Motion by Bauman, second by Holm to authorize appointed staff to apply for the FY2025 Disaster Supplemental Grant through the US Economic Development Administration. Motion carried unanimously.

6. **ADJOURN-** Motion by Kuschel, second by Hammer Bartley to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:47 p.m.

Keith Holm, Mayor

Carol Kujath, City Clerk

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

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

Report Criteria:

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

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
107074 AMERICAN MADE ELECTION EQUIPMENT								
03/12/2026	2026-08	1	Invoice	VOTING BOOTHS	02/26/2026	03/12/2026	4,842.00	101-41410-217
Total 107074 AMERICAN MADE ELECTION EQUIPMENT:							4,842.00	
19 APPEL'S SERVICE INC								
03/11/2026	INV128788	1	Invoice	TIRES/POLICE	11/11/2025	03/11/2026	1,328.00	101-42100-221
03/11/2026	INV131377	1	Invoice	O-RING, TIRE SEALANT, REPAIR 205R25 LF	02/18/2026	03/11/2026	385.70	101-43125-221
Total 19 APPEL'S SERVICE INC:							1,713.70	
106617 AT&T MOBILITY								
03/11/2026	2872918546	1	Invoice	PHONES POLICE	02/25/2026	03/11/2026	368.90	101-42100-321
04/06/2026	2872918546	1	Invoice	PHONES POLICE	03/25/2026	04/08/2026	359.68	101-42100-321
03/31/2026	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	03/11/2026	03/31/2026	154.92	101-42200-321
Total 106617 AT&T MOBILITY:							883.50	
106440 AXLEY, VICKI								
03/25/2026	3/25/26	1	Invoice	MILEAGE TO ROCHESTER LICENSE CENTE	03/25/2026	03/25/2026	31.90	101-41500-433
Total 106440 AXLEY, VICKI:							31.90	
106375 AXON ENTERPRISES, INC.								
03/11/2026	INUS426825	1	Invoice	BASIC LICENSE BUNDLE/PD	03/01/2026	03/11/2026	187.06	101-42100-240
03/19/2026	INUS429264	1	Invoice	TASER CERTIFICATION BUNDLE/PD	03/15/2026	03/19/2026	6,280.04	101-42100-240
Total 106375 AXON ENTERPRISES, INC.:							6,467.10	
106772 BADGER METER								
04/06/2026	80232463	1	Invoice	MONTHLY FEE-ORION CELLULAR	03/30/2026	04/08/2026	1,219.00	601-49400-321
Total 106772 BADGER METER:							1,219.00	
329 BECKLEYS OFFICE PRODUCTS								
03/31/2026	123092	1	Invoice	paper shred	03/31/2026	03/31/2026	49.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							49.50	
31 BENNETT & SONS SAND & GRAVEL								
03/11/2026	42869	1	Invoice	LOT RENT-DUMP SNOW, PLOW & PILE SNO	01/31/2026	03/11/2026	3,981.25	101-43125-310
03/19/2026	42906	1	Invoice	SCREENED SAND DELIVERED/SNOW	02/28/2026	03/19/2026	1,020.00	101-43125-217
Total 31 BENNETT & SONS SAND & GRAVEL:							5,001.25	
107066 BLACKSTONE PUBLISHING								
03/12/2026	2226676	1	Invoice	BOOKS/LIBRARY	02/23/2026	03/12/2026	161.96	211-45500-592
03/12/2026	2227017	1	Invoice	BOOKS/LIBRARY	02/25/2026	03/12/2026	41.36	211-45500-592
04/08/2026	2229275	1	Invoice	BOOKS/LIBRARY	03/19/2026	04/08/2026	68.38	211-45500-592
04/08/2026	2230526	1	Invoice	BOOKS/LIBRARY	03/31/2026	04/08/2026	86.38	211-45500-592
Total 107066 BLACKSTONE PUBLISHING:							358.08	
106463 BOLTON & MENK, INC.								
03/11/2026	0389073	1	Invoice	ORCHARD HILLS 7TH	02/27/2026	03/11/2026	292.50	101-41500-303

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
03/31/2026	0390861	1	Invoice	WELL #3 NEW WATER TOWER PROJECT	03/26/2026	03/31/2026	9,197.50	601-49400-303
03/31/2026	0390861	2	Invoice	REHAB EXISTING WATER TOWER	03/26/2026	03/31/2026	4,320.00	601-49400-303
04/06/2026	0391005	1	Invoice	ROLLING PLAINS BUSINESS PARK	03/30/2026	04/08/2026	840.00	101-41500-303
04/06/2026	0391007	1	Invoice	2026 LEAD SERVICE LINE REPLACEMENT P	03/30/2026	04/08/2026	5,342.50	601-49400-303
Total 106463 BOLTON & MENK, INC.:							19,992.50	
106834 CANON FINANCIAL SERVICES, INC.								
03/24/2026	42828399	1	Invoice	COPIER/LIBRARY	03/12/2026	03/24/2026	66.80	211-45500-401
03/19/2026	42828400	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	03/12/2026	03/19/2026	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMA N LLC								
03/23/2026	APRIL 26	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	03/23/2026	03/24/2026	300.00	101-46500-401
Total 106997 CARRIE EVERSMA N LLC:							300.00	
107069 CENGAGE LEARNING, INC								
03/12/2026	9991024084	1	Invoice	BOOKS/LIBRARY	02/19/2026	03/12/2026	45.73	211-45500-592
03/12/2026	9991024084	1	Invoice	BOOKS/LIBRARY	02/19/2026	03/12/2026	28.49	211-45500-592
04/08/2026	9991025262	1	Invoice	BOOKS/LIBRARY	03/19/2026	04/08/2026	18.19	211-45500-592
Total 107069 CENGAGE LEARNING, INC:							92.41	
104828 CENTER POINT LARGE PRINT								
03/31/2026	2233142	1	Invoice	LG PRT BOOKS/LIBRARY	03/03/2026	03/31/2026	86.01	211-45500-592
04/08/2026	2238017	1	Invoice	LG PRT BOOKS/LIBRARY	03/10/2026	04/08/2026	24.00	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							110.01	
106449 CINTAS CORPORATION								
04/03/2026	4261299084	1	Invoice	MOPS&TOWELS/CITYHALL	03/03/2026	04/03/2026	51.88	101-41500-310
04/03/2026	4261299533	1	Invoice	MATS & SCRAPER/PW	03/03/2026	04/03/2026	50.00	101-43100-310
04/03/2026	4262080100	1	Invoice	MATS & SCRAPER/PW	03/10/2026	04/03/2026	50.00	101-43100-310
04/03/2026	4262855319	1	Invoice	MATS & SCRAPER/PW	03/17/2026	04/03/2026	50.00	101-43100-310
04/03/2026	4263564227	1	Invoice	MATS & SCRAPER/PW	03/24/2026	04/03/2026	50.00	101-43100-310
04/03/2026	4264323500	1	Invoice	MOPS&TOWELS/CITYHALL	03/31/2026	04/03/2026	51.88	101-41500-310
04/03/2026	4264323893	1	Invoice	MATS & SCRAPER/PW	03/31/2026	04/03/2026	50.00	101-43100-310
Total 106449 CINTAS CORPORATION:							353.76	
106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA								
04/08/2026	2ND QTR 26	1	Invoice	QTR EDA DIRECTOR SERVICES	04/06/2026	04/08/2026	13,783.55	101-46500-401
Total 106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA:							13,783.55	
106758 COMPASS MINERALS AMERICA INC.								
03/31/2026	1648797	1	Invoice	HWY DEICING ROCK SALT	03/25/2026	03/31/2026	2,713.85	101-43125-217
04/06/2026	1649819	1	Invoice	HWY DEICING ROCK SALT	03/27/2026	04/08/2026	2,634.29	101-43125-217
Total 106758 COMPASS MINERALS AMERICA INC.:							5,348.14	
106422 CORE & MAIN, LP								
03/11/2026	Y336525	1	Invoice	SUPPLIES/WATER	01/06/2026	03/11/2026	427.24	601-49400-228
Total 106422 CORE & MAIN, LP:							427.24	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105949 CUSTOM COMMUNICATIONS INC.								
03/19/2026	634473	1	Invoice	FIRE ALARM MONITORING/PW	03/13/2026	03/19/2026	129.27	101-43100-310
03/19/2026	634474	1	Invoice	FIRE ALARM MONITORING/FIRE HALL	03/13/2026	03/19/2026	219.85	101-42200-310
Total 105949 CUSTOM COMMUNICATIONS INC.:							349.12	
106428 DATA SMART COMPUTERS INC.								
03/19/2026	97935	1	Invoice	ADMIN IT SUPPORT-WIFI DOWN, RESTARTE	03/17/2026	03/19/2026	72.50	101-41500-310
03/19/2026	97936	1	Invoice	MICROSOFT MONTHLY LICENSES	03/17/2026	03/19/2026	258.17	101-41500-309
03/25/2026	98086	1	Invoice	ADMIN IT SUPPORT-SERVER ISSUE (DNS)	03/24/2026	03/25/2026	507.50	101-41500-310
04/06/2026	98203	1	Invoice	DATTO BACKUP/ADMIN	04/01/2026	04/08/2026	179.00	101-41500-309
04/06/2026	98204	1	Invoice	SENTINELONE SECURITY/ADMIN	04/01/2026	04/08/2026	212.50	101-41500-309
04/06/2026	98205	1	Invoice	MONTHLY CLOUD BACKUP	04/01/2026	04/08/2026	14.00	101-41500-309
04/06/2026	98206	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	04/01/2026	04/08/2026	17.00	101-42200-309
Total 106428 DATA SMART COMPUTERS INC.:							1,260.67	
105564 DEARBORN LIFE INS CO.								
03/17/2026	APRIL 2026	1	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	178.75	101-41500-131
03/17/2026	APRIL 2026	2	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	373.88	101-42100-131
03/17/2026	APRIL 2026	3	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	84.83	101-43100-131
03/17/2026	APRIL 2026	4	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	81.83	211-45500-131
03/17/2026	APRIL 2026	5	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	31.38	225-45200-131
03/17/2026	APRIL 2026	6	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	36.27	601-49400-131
03/17/2026	APRIL 2026	7	Invoice	EMPLOYEE INS.	03/13/2026	03/17/2026	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							823.70	
68 DEMCO								
04/08/2026	7782454	1	Invoice	BOOK TAPE, BOOKMARKS, PAPERFOLD, FIL	03/25/2026	04/08/2026	286.39	211-45500-201
Total 68 DEMCO:							286.39	
680 DVS								
03/24/2026	2026 GMC SI	1	Invoice	2026 GMC SIERRA PUBLIC WORKS-TAX, TIT	03/10/2026	03/24/2026	4,111.73	101-43100-590
Total 680 DVS:							4,111.73	
105835 FARRELL EQUIP & SUPPLY								
03/06/2026	292734	1	Invoice	CAULK/PARKS	03/02/2026	03/09/2026	118.88	225-45200-221
Total 105835 FARRELL EQUIP & SUPPLY:							118.88	
105049 FIRE SAFETY USA, INC.								
03/24/2026	253609	1	Invoice	FIRE EXTINGUISHERS, BRACKETS, MOUNTI	02/24/2026	03/24/2026	1,108.85	101-42200-221
04/08/2026	254645	1	Invoice	2.5 GAL WATER FIRE EXT, EXT. BRACKET/FI	03/14/2026	04/08/2026	232.90	101-42200-221
Total 105049 FIRE SAFETY USA, INC.:							1,341.75	
105806 FLAHERTY & HOOD, P.A.								
03/11/2026	24686	1	Invoice	FEBRUARY GENERAL LEGAL FEES	03/04/2026	03/11/2026	2,865.00	101-41500-304
03/11/2026	24714	1	Invoice	FEBRUARY LABOR & EMPLOYMENT LEGAL	03/04/2026	03/11/2026	7,466.25	101-41500-304
04/08/2026	24812	1	Invoice	MARCH LABOR & EMPLOYMENT LEGAL FEE	04/01/2026	04/08/2026	3,291.26	101-41500-304
04/08/2026	24852	1	Invoice	MARCH GENERAL LEGAL FEES	04/01/2026	04/08/2026	735.00	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							14,357.51	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account	
106764 FRIENDS ALONG THE GARDEN PATH									
03/23/2026	2026	1	Invoice	ANNUAL CITY DONATION TO GARDEN CLUB	03/23/2026	03/24/2026	350.00	101-49300-424	
Total 106764 FRIENDS ALONG THE GARDEN PATH:							350.00		
104 GOPHER STATE ONE CALL									
03/11/2026	6020691	1	Invoice	LOCATES/WATER	02/28/2026	03/11/2026	.67	601-49400-310	
03/11/2026	6020691	2	Invoice	LOCATES/SEWER	02/28/2026	03/11/2026	.68	602-49450-310	
04/08/2026	6030691	1	Invoice	LOCATES WATER	03/31/2026	04/08/2026	6.75	601-49400-310	
04/08/2026	6030691	2	Invoice	LOCATES SEWER	03/31/2026	04/08/2026	6.75	602-49450-310	
Total 104 GOPHER STATE ONE CALL:							14.85		
105808 HBC, INC.									
04/08/2026	105099	APRI	1	Invoice	PHONE&INTERNET/FIRE DEPT.	04/02/2026	04/08/2026	196.66	101-42200-321
03/10/2026	105099	MAR	1	Invoice	PHONE&INTERNET/FIRE DEPT.	03/02/2026	03/10/2026	196.92	101-42200-321
04/08/2026	1277099	AP	1	Invoice	PHONE & INTERNET/POOL	04/02/2026	04/08/2026	155.41	225-45128-321
03/10/2026	1277099	MA	1	Invoice	PHONE & INTERNET/POOL	03/02/2026	03/10/2026	155.40	225-45128-321
04/08/2026	71466	APRIL	1	Invoice	PHONE&INTERN/LIBRARY	04/02/2026	04/08/2026	56.33	211-45500-321
03/10/2026	71466	MARC	1	Invoice	PHONE&INTERN/LIBRARY	03/02/2026	03/10/2026	56.66	211-45500-321
04/08/2026	78487	APRIL	1	Invoice	PHONE INTERNET/ADMIN	04/02/2026	04/08/2026	480.08	101-41500-321
04/08/2026	78487	APRIL	2	Invoice	PHONE INTERNET/POLICE	04/02/2026	04/08/2026	354.79	101-42100-321
04/08/2026	78487	APRIL	3	Invoice	PHONE INTERNET/PUBLIC WORKS	04/02/2026	04/08/2026	318.12	101-43100-321
03/10/2026	78487	MARC	1	Invoice	PHONE INTERNET/ADMIN	03/02/2026	03/10/2026	481.58	101-41500-321
03/10/2026	78487	MARC	2	Invoice	PHONE INTERNET/POLICE	03/02/2026	03/10/2026	355.69	101-42100-321
03/10/2026	78487	MARC	3	Invoice	PHONE INTERNET/PUBLIC WORKS	03/02/2026	03/10/2026	318.90	101-43100-321
Total 105808 HBC, INC.:							3,126.54		
104372 HENDERSON, ALICE									
04/08/2026	03-13-2026	1	Invoice	MILEAGE TO PICK UP MATERIALS/LIBRARY	03/13/2026	04/08/2026	36.25	211-45500-331	
Total 104372 HENDERSON, ALICE:							36.25		
107035 HEYN BROTHERS CONSTRUCTION, CORP									
04/03/2026	10311	1	Invoice	2022 STORM DAMAGE BUILDING/STRUCTU	10/30/2024	04/03/2026	23,775.00	101-41500-520	
Total 107035 HEYN BROTHERS CONSTRUCTION, CORP:							23,775.00		
116 HIGH PLAINS									
03/30/2026	14457	1	Invoice	FUEL/SNOW	02/02/2026	03/30/2026	45.94	101-43125-212	
03/30/2026	14958	1	Invoice	FUEL/SNOW	02/03/2026	03/30/2026	18.18	101-43125-212	
03/30/2026	15307	1	Invoice	FUEL/RURAL FIRE DEPT	02/04/2026	03/30/2026	63.61	245-42200-212	
03/30/2026	19108	1	Invoice	FUEL/SNOW	02/19/2026	03/30/2026	55.26	101-43125-212	
03/30/2026	27146	1	Invoice	FUEL/SNOW	02/05/2026	03/30/2026	54.16	101-43125-212	
03/30/2026	27148	1	Invoice	FUEL/SNOW	02/05/2026	03/30/2026	81.29	101-43125-212	
03/30/2026	29465	1	Invoice	FUEL/SNOW	02/23/2026	03/30/2026	70.14	101-43125-212	
03/30/2026	29756	1	Invoice	FUEL/SNOW	02/24/2026	03/30/2026	66.20	101-43125-212	
03/30/2026	29762	1	Invoice	FUEL/SNOW	02/24/2026	03/30/2026	39.76	101-43125-212	
03/30/2026	578	1	Invoice	S OXYGEN, AC2 ACETYLENE, HAZMAT/PW	02/26/2026	03/30/2026	158.46	101-43100-217	
Total 116 HIGH PLAINS:							653.00		
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND									
03/27/2026	MAY 2026 M	1	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	5,025.00	101-41500-131	
03/27/2026	MAY 2026 M	2	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,675.00	101-42100-131	
03/27/2026	MAY 2026 M	3	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,407.00	101-43100-131	
03/27/2026	MAY 2026 M	4	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	268.00	101-43125-131	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
03/27/2026	MAY 2026 M	5	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,675.00	225-45200-131
03/27/2026	MAY 2026 M	6	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,675.00	601-49400-131
03/27/2026	MAY 2026 M	7	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,675.00	602-49450-131
03/27/2026	MAY 2026 N	1	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,907.00	101-41500-131
03/27/2026	MAY 2026 N	2	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	15,256.00	101-42100-131
03/27/2026	MAY 2026 N	3	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	1,601.88	101-43100-131
03/27/2026	MAY 2026 N	4	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	305.12	101-43125-131
03/27/2026	MAY 2026 N	5	Invoice	EMPLOYEE HEALTH INSURANCE-MAY 2026	03/27/2026	03/27/2026	3,814.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							36,284.00	
107012 IMPERIAL DADE								
04/03/2026	4463251	1	Invoice	WHEEL SCRUBBER/PW	12/23/2025	04/03/2026	328.00	101-43100-221
Total 107012 IMPERIAL DADE:							328.00	
107055 INGRAM LIBRARY SERVICES, LLC								
03/12/2026	94818324	1	Invoice	BOOKS/LIBRARY	02/27/2026	03/12/2026	774.37	211-45500-592
03/12/2026	94869452	1	Invoice	BOOKS/LIBRARY	03/02/2026	03/12/2026	276.35	211-45500-592
03/24/2026	95198277	1	Invoice	BOOKS/LIBRARY	03/16/2026	03/24/2026	210.22	211-45500-592
03/31/2026	95325144	1	Invoice	BOOKS/LIBRARY	03/20/2026	03/31/2026	754.63	211-45500-592
03/31/2026	95416433	1	Invoice	BOOKS/LIBRARY	03/24/2026	03/31/2026	226.84	211-45500-592
04/08/2026	95588208	1	Invoice	BOOKS/LIBRARY	04/01/2026	04/08/2026	226.11	211-45500-592
Total 107055 INGRAM LIBRARY SERVICES, LLC:							2,468.52	
348 JOHN DEERE FINANCIAL								
03/11/2026	10725333	1	Invoice	MIDWEST MACHINERY CO-FILTER/SNOW	11/26/2025	03/11/2026	24.97	101-43125-221
03/24/2026	10785768	1	Invoice	GRADE 5 HARDWARE, BOLTS/PW	02/26/2026	03/24/2026	78.86	101-43100-221
03/24/2026	10785807	1	Invoice	RETURN GRADE 5 HARDWARE, BOLTS/PW	02/26/2026	03/24/2026	78.86	101-43100-221
03/11/2026	10794990	1	Invoice	MIDWEST MACHINERY CO-FILTERS, OIL/SN	03/05/2026	03/11/2026	346.92	101-43125-221
Total 348 JOHN DEERE FINANCIAL:							371.89	
106520 KENNY SYLVESTER CONSTRUCTION								
03/13/2026	FEB 11 - MA	1	Invoice	CLEANING CITY HALL/COUNCIL	03/12/2026	03/13/2026	600.00	101-41110-401
03/13/2026	FEB 11 - MA	2	Invoice	CLEANING CITY HALL/ADMIN	03/12/2026	03/13/2026	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
141 KREOFKY BUILDING SUPPLIES								
03/18/2026	2602-520536	1	Invoice	MISC FASTENER, SCREWS, ETC/PW	02/10/2026	03/19/2026	.89	101-43100-221
03/18/2026	2602-520586	1	Invoice	STRETCH CORD/PW	02/10/2026	03/19/2026	11.96	101-43100-217
03/18/2026	2602-520893	1	Invoice	TREATED LUMBER/SNOW	02/11/2026	03/19/2026	56.54	101-43125-221
03/18/2026	2602-522259	1	Invoice	KEY BLANKS/PW	02/18/2026	03/19/2026	3.99	101-43100-217
03/18/2026	2602-522262	1	Invoice	DRYWALL SAW/PW	02/18/2026	03/19/2026	10.99	101-43100-217
03/18/2026	2602-522395	1	Invoice	PVC SLIP CAP, BRUSH, PRIMER/LIBRARY	02/18/2026	03/19/2026	23.67	211-45500-223
03/18/2026	2602-522604	1	Invoice	PVC COUPLING/LIBRARY	02/19/2026	03/19/2026	4.98	211-45500-223
03/19/2026	2602-522669	1	Invoice	RETURN PVC COUPLING, PVC SLIP CAP/LIB	02/19/2026	03/19/2026	7.18	211-45500-223
03/19/2026	2602-522669	2	Invoice	PVC CAP/LIBRARY	02/19/2026	03/19/2026	5.78	211-45500-223
03/18/2026	2602-522852	1	Invoice	LUMBER, FLAT HEAD TORX/LIBRARY	02/20/2026	03/19/2026	43.44	211-45500-223
03/18/2026	2602-522921	1	Invoice	FLAT HEAD TORX/LIBRARY	02/20/2026	03/19/2026	58.99	211-45500-223
03/18/2026	2602-522966	1	Invoice	MULTI-TOOL BLADE KIT/LIBRARY	02/20/2026	03/19/2026	54.99	211-45500-223
03/18/2026	2602-523168	1	Invoice	DRYWALL/LIBRARY	02/23/2026	03/19/2026	43.30	211-45500-223
03/18/2026	2602-523453	1	Invoice	STEEL ROD/PW	02/24/2026	03/19/2026	11.49	101-43100-223
03/18/2026	2602-523626	1	Invoice	TARP ROPE HOOK/PW	02/24/2026	03/19/2026	21.12	101-43100-223
03/19/2026	2602-523732	1	Invoice	MISC FASTENERS, SCREWS, ETC, WRENCH	02/25/2026	03/19/2026	26.90	101-43100-217
03/19/2026	2602-524164	1	Invoice	MISC FASTENERS, SCREWS, ETC/SNOW	02/26/2026	03/19/2026	3.38	101-43125-221

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
03/19/2026	2602-524195	1	Invoice	PAINT, FOAM BRUSH/SNOW	02/26/2026	03/19/2026	28.93	101-43125-221
04/08/2026	2603-525282	1	Invoice	PAINT/LIBRARY	03/03/2026	04/08/2026	56.99	211-45500-223
04/08/2026	2603-525295	1	Invoice	PAINT/LIBRARY	03/03/2026	04/08/2026	64.99	211-45500-223
04/08/2026	2603-525297	1	Invoice	LOCK PINS/PW	03/03/2026	04/08/2026	7.98	101-43100-221
04/08/2026	2603-525797	1	Invoice	RUBBER Mallet, PAINT TRAY LINER, PAINT	03/05/2026	04/08/2026	36.93	211-45500-223
04/08/2026	2603-526158	1	Invoice	PAINT/LIBRARY	03/06/2026	04/08/2026	27.99	211-45500-223
04/08/2026	2603-528610	1	Invoice	BATTERIES/FIRE DEPT	03/18/2026	04/08/2026	46.98	101-42200-221
04/08/2026	2603-530088	1	Invoice	DOWEL/PW	03/25/2026	04/08/2026	3.49	101-43100-217

Total 141 KREOFKY BUILDING SUPPLIES: 649.51

106329 LAKE CITY RECYCLING & DISPOSAL

03/09/2026	03/02/2026	1	Invoice	GARBAGE/CEMETERY	03/02/2026	03/09/2026	72.54	235-49010-384
03/09/2026	03/02/2026	2	Invoice	GARBAGE/PARKS	03/02/2026	03/09/2026	72.54	225-45200-384
03/09/2026	03/02/2026	3	Invoice	GARBAGE/PARKS	03/02/2026	03/09/2026	72.54	225-45200-384
03/09/2026	03/02/2026	4	Invoice	GARBAGE/STREETS	03/02/2026	03/09/2026	50.25	101-43100-384
03/09/2026	03/02/2026	5	Invoice	GARBAGE/PW	03/02/2026	03/09/2026	72.54	101-43100-384
03/09/2026	03/02/2026	6	Invoice	GARBAGE/FIRE HALL	03/02/2026	03/09/2026	54.76	101-42200-384
04/08/2026	04/01/2026	1	Invoice	GARBAGE/CEMETERY	04/01/2026	04/08/2026	72.54	235-49010-384
04/08/2026	04/01/2026	2	Invoice	GARBAGE/PARKS	04/01/2026	04/08/2026	72.54	225-45200-384
04/08/2026	04/01/2026	3	Invoice	GARBAGE/PARKS	04/01/2026	04/08/2026	72.54	225-45200-384
04/08/2026	04/01/2026	4	Invoice	GARBAGE/STREETS	04/01/2026	04/08/2026	50.25	101-43100-384
04/08/2026	04/01/2026	5	Invoice	GARBAGE/PW	04/01/2026	04/08/2026	72.54	101-43100-384
04/08/2026	04/01/2026	6	Invoice	GARBAGE/FIRE HALL	04/01/2026	04/08/2026	54.76	101-42200-384

Total 106329 LAKE CITY RECYCLING & DISPOSAL: 790.34

106285 LARSON, SPENCER

03/19/2026	3/18/26	1	Invoice	REIMBURSE DOT PHYSICAL	03/18/2026	03/19/2026	85.00	602-49450-310
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Total 106285 LARSON, SPENCER: 85.00

106017 LEAGUE OF MN CITIES INSURANCE TRUST

03/25/2026	10003143 - 0	1	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	6,864.68	101-41110-362
03/25/2026	10003143 - 0	2	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	4,766.56	101-41500-362
03/25/2026	10003143 - 0	3	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	5,286.23	101-42100-362
03/25/2026	10003143 - 0	4	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	6,057.94	101-42200-362
03/25/2026	10003143 - 0	5	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	14,683.10	101-43100-362
03/25/2026	10003143 - 0	6	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	5,123.71	211-45500-362
03/25/2026	10003143 - 0	7	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	12,688.11	225-45128-362
03/25/2026	10003143 - 0	8	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	16,916.51	225-45200-362
03/25/2026	10003143 - 0	9	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	3,201.71	235-49010-362
03/25/2026	10003143 - 0	10	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	5,801.03	245-42200-362
03/25/2026	10003143 - 0	11	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	6,468.62	601-49400-362
03/25/2026	10003143 - 0	12	Invoice	2026 PROPERTY/LIABILITY INSURANCE	03/04/2026	03/25/2026	4,467.80	602-49450-362
04/08/2026	2026 WORK	1	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	5.99	101-41110-151
04/08/2026	2026 WORK	2	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	216.41	101-41500-151
04/08/2026	2026 WORK	3	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	2,684.34	101-42100-151
04/08/2026	2026 WORK	4	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	248.51	101-42200-151
04/08/2026	2026 WORK	5	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	1,471.95	101-43100-151
04/08/2026	2026 WORK	6	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	61.82	211-45500-151
04/08/2026	2026 WORK	7	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	289.29	225-45128-151
04/08/2026	2026 WORK	8	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	213.34	225-45200-151
04/08/2026	2026 WORK	9	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	243.44	245-42200-151
04/08/2026	2026 WORK	10	Invoice	2026 WORK COMP PREMIUMS-AUDIT ADJ	04/06/2026	04/08/2026	106.91	601-49400-151

Total 106017 LEAGUE OF MN CITIES INSURANCE TRUST: 97,868.00

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106720 LOFFLER COMPANIES INC.								
03/10/2026	5285464	1	Invoice	COPIES/LIBRARY	03/02/2026	03/10/2026	57.93	211-45500-401
04/06/2026	5312727	1	Invoice	COPIER CHARGES/ADMIN	04/01/2026	04/08/2026	128.53	101-41500-401
04/08/2026	5312728	1	Invoice	COPIES/LIBRARY	04/01/2026	04/08/2026	69.41	211-45500-401
Total 106720 LOFFLER COMPANIES INC.:							255.87	
160 LYONS OIL MINI MART								
03/12/2026	2/28/2026	ST	1	Invoice	CREDIT/DISCOUNT FEBRUARY 2026	02/28/2026	03/13/2026	4.79- 101-43125-212
03/12/2026	2/28/2026	ST	2	Invoice	CREDIT/DISCOUNT FEBRUARY 2026	02/28/2026	03/13/2026	3.84- 101-43100-212
03/12/2026	5155341	1	Invoice	FUEL/SNOW	02/10/2026	03/13/2026	44.80	101-43125-212
03/12/2026	5155345	1	Invoice	FUEL/PW	02/10/2026	03/13/2026	42.50	101-43100-212
03/12/2026	5155371	1	Invoice	FUEL/PW	02/12/2026	03/13/2026	59.50	101-43100-212
03/12/2026	5155386	1	Invoice	BAG ICE/PW	02/13/2026	03/13/2026	5.29	101-43100-217
03/12/2026	5155387	1	Invoice	FUEL/PW	02/13/2026	03/13/2026	46.50	101-43100-212
03/12/2026	5155809	1	Invoice	FUEL/SNOW	02/02/2026	03/13/2026	19.18	101-43125-212
03/12/2026	5155811	1	Invoice	FUEL/PW	02/02/2026	03/13/2026	51.03	101-43100-212
03/12/2026	5155873	1	Invoice	FUEL/SNOW	02/05/2026	03/13/2026	15.95	101-43125-212
03/12/2026	5155883	1	Invoice	FUEL/SNOW	02/03/2026	03/13/2026	44.49	101-43125-212
03/12/2026	5754813	1	Invoice	CAR WASHES/PD	02/28/2026	03/13/2026	107.30	101-42100-221
03/12/2026	5754954	1	Invoice	FUEL/SNOW	02/27/2026	03/13/2026	15.38	101-43125-212
03/12/2026	5754955	1	Invoice	FUEL/SNOW	02/27/2026	03/13/2026	132.73	101-43125-212
03/12/2026	5755900	1	Invoice	FUEL/SNOW	02/02/2026	03/13/2026	81.25	101-43125-212
Total 160 LYONS OIL MINI MART:							657.27	
106053 M&M CONSTRUCTION & CLEANING INC.								
03/19/2026	2056	1	Invoice	HAUL OUT SNOW	03/16/2026	03/19/2026	5,346.00	101-43125-310
03/25/2026	2064	1	Invoice	HAUL OUT SNOW	03/17/2026	03/25/2026	2,970.00	101-43125-310
Total 106053 M&M CONSTRUCTION & CLEANING INC.:							8,316.00	
164 MACQUEEN EQUIPMENT INC.								
03/31/2026	P71300	1	Invoice	FILL HOSE/PW	03/30/2026	03/31/2026	393.68	101-43100-221
Total 164 MACQUEEN EQUIPMENT INC.:							393.68	
105998 METERING & TECHNOLOGY SOLUTION								
03/11/2026	9914	1	Invoice	M170 LOCAL READ, CHAMBER & RETAINER	02/19/2026	03/11/2026	376.19	601-49400-228
Total 105998 METERING & TECHNOLOGY SOLUTION:							376.19	
175 MICHAEL'S TIRE & AUTO								
04/06/2026	142409	1	Invoice	211 OIL CHANGE, WASHER FLUID, ANTIFRE	03/13/2026	04/08/2026	105.09	101-42100-221
04/06/2026	142410	1	Invoice	231 OIL CHANGE, WASHER FLUID, ROTATE	03/13/2026	04/08/2026	98.80	101-42100-221
04/06/2026	142447	1	Invoice	211 LABOR R&I INTAKE MANIFOLD & PARTS/	03/20/2026	04/08/2026	540.53	101-42100-221
04/06/2026	142449	1	Invoice	251 REPAIR FRONT TIRES/PD	03/20/2026	04/08/2026	65.00	101-42100-221
04/06/2026	142465	1	Invoice	151 REPLACE WATERPUMP, BELT, ANTI-FRE	03/23/2026	04/08/2026	485.32	101-42100-221
04/06/2026	142512	1	Invoice	'23 DURANGO OIL CHANGE, REPLACE AIR FI	03/30/2026	04/08/2026	107.89	101-42100-221
03/31/2026	142517	1	Invoice	F-75 BATTERY, F-74 LIGHTBULBS, HUBCAPS	03/30/2026	03/31/2026	361.88	245-42200-221
03/31/2026	142518	1	Invoice	FLOOR DRI, F-76 BATTERIES/FIRE DEPT	03/30/2026	03/31/2026	632.97	101-42200-221
Total 175 MICHAEL'S TIRE & AUTO:							2,397.48	
105284 MID-AMERICA BACKFLOW PREVENTOR CO.								
03/11/2026	25-072A	1	Invoice	BACKFLOW TESTING	06/09/2025	03/11/2026	600.00	601-49400-310
03/11/2026	25-072A	2	Invoice	BACKFLOW TESTING DISCOUNT	06/09/2025	03/11/2026	75.00-	601-49400-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105284 MID-AMERICA BACKFLOW PREVENTOR CO.:							525.00	
106719 MIDWEST TAPE								
04/08/2026	2000018848	1	Invoice	MOVIES/LIBRARY	04/01/2026	04/08/2026	421.44	211-45500-592
03/10/2026	2000018848	1	Invoice	MOVIES/LIBRARY	02/28/2026	03/10/2026	320.87	211-45500-592
Total 106719 MIDWEST TAPE:							742.31	
104410 MN DEPARTMENT OF HEALTH								
03/13/2026	43026	1	Invoice	WATER SUPPLY SYSTEM OPERATOR CLASS	03/12/2026	03/13/2026	23.00	601-49400-331
04/06/2026	4626	1	Invoice	WATER SYSTEM OPERATOR RENEWAL/B. F	04/06/2026	04/08/2026	23.00	601-49400-331
Total 104410 MN DEPARTMENT OF HEALTH:							46.00	
223 MN ENERGY RESOURCES CORP.								
03/11/2026	0502616026	1	Invoice	GAS UTILITY/POOL	02/04/2026	07/01/2026	48.32	225-45128-383
04/08/2026	0502616026	1	Invoice	GAS UTILITY/POOL	03/17/2026	07/01/2026	75.70	225-45128-383
04/08/2026	0503043614	1	Invoice	GAS UTILITY/SEWER	03/30/2026	04/08/2026	26.68	602-49450-383
03/11/2026	0503043614	1	Invoice	GAS UTILITY/SEWER	02/27/2026	03/12/2026	27.42	602-49450-383
04/08/2026	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT.	03/30/2026	04/08/2026	308.63	101-42200-383
03/11/2026	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT.	02/27/2026	03/12/2026	624.82	101-42200-383
04/08/2026	0503494971	1	Invoice	GAS UTILITY/ICE RINK	04/01/2026	04/08/2026	73.05	225-45127-383
03/12/2026	0503494971	1	Invoice	GAS UTILITY/ICE RINK	03/03/2026	03/12/2026	143.89	225-45127-383
04/08/2026	0505377887	1	Invoice	GAS UTILITY/COUNCIL	03/30/2026	04/08/2026	99.20	101-41110-383
04/08/2026	0505377887	2	Invoice	GAS UTILITY/ADMIN	03/30/2026	04/08/2026	99.21	101-41500-383
04/08/2026	0505377887	3	Invoice	GAS UTILITY/PD	03/30/2026	04/08/2026	99.21	101-42100-383
03/11/2026	0505377887	1	Invoice	GAS UTILITY/COUNCIL	02/27/2026	03/12/2026	169.31	101-41110-383
03/11/2026	0505377887	2	Invoice	GAS UTILITY/ADMIN	02/27/2026	03/12/2026	169.32	101-41500-383
03/11/2026	0505377887	3	Invoice	GAS UTILITY/PD	02/27/2026	03/12/2026	169.31	101-42100-383
04/08/2026	0506816622	1	Invoice	GAS UTILITY/SEWER	04/01/2026	04/08/2026	16.26	602-49450-383
03/12/2026	0506816622	1	Invoice	GAS UTILITY/SEWER	03/03/2026	03/12/2026	17.20	602-49450-383
04/08/2026	0506912263	1	Invoice	GAS UTILITY/PW	03/30/2026	04/08/2026	449.80	101-43100-383
03/11/2026	0506912263	1	Invoice	GAS UTILITY/PW	02/27/2026	03/12/2026	899.85	101-43100-383
04/08/2026	0506912263-	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	03/30/2026	04/08/2026	67.40	601-49400-383
03/12/2026	0506912263-	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	02/27/2026	03/12/2026	48.86	601-49400-383
04/08/2026	0507609025	1	Invoice	GAS UTILITY/LIBRARY	03/30/2026	04/08/2026	205.89	211-45500-383
03/12/2026	0507609025	1	Invoice	GAS UTILITY/LIBRARY	02/27/2026	03/12/2026	377.27	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							4,216.60	
106021 MN FIRE SERVICE CERTIFICATION BOARD								
04/08/2026	2026040602	1	Invoice	RECERTIFICATION/FIRE DEPT.	04/06/2026	04/08/2026	157.50	101-42200-331
Total 106021 MN FIRE SERVICE CERTIFICATION BOARD:							157.50	
106763 NELSON GRANITE LIMITED								
03/31/2026	118046	1	Invoice	DATE PLAQUE-J. SMITH, PLAQUE M. J. RICH	03/25/2026	03/31/2026	684.00	235-49010-36285
Total 106763 NELSON GRANITE LIMITED:							684.00	
107073 NORTH COUNTRY CHEVROLET GMC								
03/12/2026	PLAINVIEW2	1	Invoice	2026 GMC PICKUP WITH PLOW	03/10/2026	03/12/2026	59,143.40	101-43100-590
Total 107073 NORTH COUNTRY CHEVROLET GMC:							59,143.40	
106903 OFFICE OF ADMINISTRATIVE HEARINGS								
04/06/2026	532275-2	1	Invoice	PROFESSIONAL SERVICES-PERA CASE/PD	02/28/2026	04/08/2026	1,539.00	101-41500-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106903 OFFICE OF ADMINISTRATIVE HEARINGS:							1,539.00	
202 OLMSTED MEDICAL CENTER								
03/25/2026	700001131 3/	1	Invoice	NEW EMPLOY DRUG SCREEN-M. DAVIDSON	03/17/2026	03/25/2026	39.00	101-42200-310
Total 202 OLMSTED MEDICAL CENTER:							39.00	
106085 ON-SITE COMPUTERS, INC.								
03/11/2026	CW106470	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	03/02/2026	03/11/2026	115.71	101-42100-310
03/11/2026	CW106749	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	03/02/2026	03/11/2026	193.05	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							308.76	
106161 PEOPLE'S ENERGY COOPERATIVE								
03/13/2026	2643900 MA	1	Invoice	ELEC WELL #3	03/05/2026	03/13/2026	486.00	601-49400-381
03/13/2026	2647400 MA	1	Invoice	ELEC ICE RINK	03/05/2026	03/13/2026	130.00	225-45127-381
03/13/2026	2658900 MA	1	Invoice	ELEC POOL	03/05/2026	03/13/2026	174.00	225-45128-381
03/13/2026	2706100 MA	1	Invoice	ELEC NE LIFT STATION	03/05/2026	03/13/2026	320.00	602-49450-381
03/13/2026	2709900 MA	1	Invoice	ELEC WEST BROADWAY	03/05/2026	03/13/2026	11.00	101-42500-381
03/13/2026	2714900 MA	1	Invoice	ELEC STREET LIGHTS	03/05/2026	03/13/2026	3,294.00	101-43100-381
03/13/2026	2738000 MA	1	Invoice	ELEC WELL #2	03/05/2026	03/13/2026	2,808.00	601-49400-381
03/13/2026	2739100 MA	1	Invoice	ELEC PW BUILDING	03/05/2026	03/13/2026	427.00	101-43100-381
03/13/2026	2747700 MA	1	Invoice	ELEC SW SIREN	03/05/2026	03/13/2026	83.00	101-42500-381
03/13/2026	2764400 MA	1	Invoice	ELEC NW LIFT STATION	03/05/2026	03/13/2026	538.00	602-49450-381
03/13/2026	2767800 MA	1	Invoice	ELEC CEMETERY FLAG LIGHT	03/05/2026	03/13/2026	63.00	235-49010-381
03/13/2026	2777600 MA	1	Invoice	ELEC LIBRARY	03/05/2026	03/13/2026	352.00	211-45500-381
03/13/2026	3036800 MA	1	Invoice	ELEC FIRE DEPT	03/05/2026	03/13/2026	218.00	101-42200-381
03/13/2026	3038100 MA	1	Invoice	ELEC CITY HALL/COUNCIL	03/05/2026	03/13/2026	157.00	101-41110-381
03/13/2026	3038100 MA	2	Invoice	ELEC CITY HALL/ADMIN	03/05/2026	03/13/2026	157.00	101-41500-381
03/13/2026	3038100 MA	3	Invoice	ELEC CITY HALL/PD	03/05/2026	03/13/2026	157.00	101-42100-381
03/13/2026	3041300 MA	1	Invoice	ELEC WEDGEWOOD PARK	03/05/2026	03/13/2026	89.00	225-45200-381
03/13/2026	3042300 MA	1	Invoice	ELEC WATER TOWER	03/05/2026	03/13/2026	326.00	601-49400-381
03/13/2026	3043900 MA	1	Invoice	ELEC BIKE TRAIL	03/05/2026	03/13/2026	74.00	225-45200-381
03/13/2026	3274000 MA	1	Invoice	ELEC 6TH ST SW LIGHTS	03/05/2026	03/13/2026	107.56	101-43100-381
03/13/2026	3274100 MA	1	Invoice	ELEC 4TH ST SW LIGHTS	03/05/2026	03/13/2026	130.90	101-43100-381
03/13/2026	3274200 MA	1	Invoice	ELEC 2ND ST SW LIGHTS	03/05/2026	03/13/2026	115.90	101-43100-381
03/13/2026	3274300 MA	1	Invoice	ELEC 1ST ST SW LIGHTS	03/05/2026	03/13/2026	94.28	101-43100-381
03/13/2026	3333200 MA	1	Invoice	ELEC ECKSTEIN TENNIS COURT	03/05/2026	03/13/2026	78.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							10,390.64	
105167 PLAINVIEW FIRE RELIEF ASSOCIATION								
03/19/2026	3/12/26	1	Invoice	SUPP. RETIRE BENEFITS FOR D. BREZA	03/12/2026	03/19/2026	2,000.00	250-42300-124
Total 105167 PLAINVIEW FIRE RELIEF ASSOCIATION:							2,000.00	
105272 PLAINVIEW LAWN & SNOW								
04/08/2026	36	1	Invoice	OPEN & CLOSE/M. SMITH	03/28/2026	04/08/2026	195.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							195.00	
239 PLAINVIEW NEWS								
03/10/2026	83333	1	Invoice	ADVERTISE/LIBRARY ASSISTANT	02/10/2026	03/10/2026	19.25	211-45500-310
04/08/2026	83548	1	Invoice	ADVERTISE/EQUALIZATION & APPEAL	03/10/2026	04/08/2026	161.00	101-41500-343
04/08/2026	83548	2	Invoice	ADVERTISE/SEASONAL HELP-PW	03/10/2026	04/08/2026	138.00	225-45200-343
04/08/2026	83598	1	Invoice	ADVERTISE/EQUALIZATION & APPEAL	03/17/2026	04/08/2026	161.00	101-41500-343
04/08/2026	83598	2	Invoice	ADVERTISE/SEASONAL HELP-PW	03/17/2026	04/08/2026	138.00	225-45200-343

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
04/08/2026	83652	1	Invoice	ADVERTISE/SEASONAL HELP-PW	03/24/2026	04/08/2026	138.00	225-45200-343
Total 239 PLAINVIEW NEWS:							755.25	
238 PLAINVIEW PARTS HOUSE								
03/19/2026	774812	1	Invoice	FILTERS, OIL, WELDING GLOVES, 2.5 DEF/S	02/03/2026	03/19/2026	273.73	101-43125-221
03/19/2026	774957	1	Invoice	CABIN AIR FILTER/PW	02/05/2026	03/19/2026	36.08	101-43100-221
03/19/2026	775034	1	Invoice	CUSHION CLAMP/PW	02/06/2026	03/19/2026	6.10	101-43100-221
03/19/2026	775065	1	Invoice	CABLE TIES/PW	02/06/2026	03/19/2026	11.85	101-43100-217
03/19/2026	775286	1	Invoice	DISPOSABLE GLOVES/PW	02/10/2026	03/19/2026	30.08	101-43100-217
03/19/2026	775705	1	Invoice	OIL, ANTIFREEZE/PW	02/17/2026	03/19/2026	24.55	101-43100-221
03/19/2026	775747	1	Invoice	HYDRAULIC FILTER, DISPOSABLE GLOVES/	02/17/2026	03/19/2026	51.27	101-43100-221
03/19/2026	775790	1	Invoice	OIL DRY, FILTERS, ANTIFREEZE, NEEDLES/P	02/18/2026	03/19/2026	234.95	101-43100-221
03/19/2026	775807	1	Invoice	ANTIFREEZE/PW	02/18/2026	03/19/2026	19.84	101-43100-221
03/19/2026	775944	1	Invoice	CUSHION CLAMP/PW	02/20/2026	03/19/2026	1.80	101-43100-221
03/19/2026	776089	1	Invoice	BENCH GRINDER, WIRE WHEEL CRIMPED/P	02/23/2026	03/19/2026	173.27	101-43100-221
03/19/2026	776293	1	Invoice	WIRE BRAID HOSE, HYDRAULIC HOSE FITTI	02/26/2026	03/19/2026	126.19	101-43125-221
Total 238 PLAINVIEW PARTS HOUSE:							989.71	
240 PLAINVIEW POSTMASTER								
04/01/2026	APRIL 2026	1	Invoice	UTILITY BILLING	04/01/2026	04/01/2026	265.82	601-49400-322
04/01/2026	APRIL 2026	2	Invoice	UTILITY BILLING	04/01/2026	04/01/2026	265.83	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							531.65	
107064 PLAYAWAY PRODUCTS LLC								
03/12/2026	526746	1	Invoice	BOOKS, USB CORD/LIBRARY	03/03/2026	03/12/2026	113.38	211-45500-592
Total 107064 PLAYAWAY PRODUCTS LLC:							113.38	
106649 PRO-STALL AUTO GLASS								
03/31/2026	24139	1	Invoice	F-73 WINDSHIELD REPAIR/RURAL FIRE DEP	03/26/2026	03/31/2026	80.00	245-42200-221
Total 106649 PRO-STALL AUTO GLASS:							80.00	
741 QUILL CORPORATION								
03/23/2026	48105248	1	Invoice	INSULATED CUPS/ADMIN	03/10/2026	03/24/2026	47.08	101-41500-217
03/23/2026	48105248	2	Invoice	ERASERS, POST-IT NOTES, LEGAL PAD/AD	03/10/2026	03/24/2026	81.75	101-41500-201
04/06/2026	48306673	1	Invoice	KLEENEX, FORKS, SPOONS/ADMIN	03/25/2026	04/08/2026	151.32	101-41500-217
04/06/2026	48306673	2	Invoice	NOTEPADS/ADMIN	03/25/2026	04/08/2026	19.99	101-41500-201
Total 741 QUILL CORPORATION:							300.14	
105845 RAHMAN HEATING, AC &								
04/08/2026	I-26248-16	1	Invoice	COMFORT CLUB APRIL 2026/PW	04/02/2026	04/08/2026	49.00	101-43100-223
04/08/2026	I-26248-16	2	Invoice	COMFORT CLUB APRIL 2026/CITY HALL	04/02/2026	04/08/2026	28.00	101-41500-223
04/08/2026	I-26248-16	3	Invoice	COMFORT CLUB APRIL 2026/POOL	04/02/2026	04/08/2026	28.00	225-45128-223
04/08/2026	I-26248-16	4	Invoice	COMFORT CLUB APRIL 2026/EASTWOOD PA	04/02/2026	04/08/2026	7.00	225-45200-223
04/08/2026	I-26248-16	5	Invoice	COMFORT CLUB APRIL 2026/FIRE HALL	04/02/2026	04/08/2026	42.00	101-42200-223
04/08/2026	I-26248-16	6	Invoice	COMFORT CLUB APRIL 2026/MAYO AMBULA	04/02/2026	04/08/2026	35.00	101-41500-227
04/08/2026	I-26248-16	7	Invoice	COMFORT CLUB APRIL 2026/LIBRARY	04/02/2026	04/08/2026	42.00	211-45500-223
Total 105845 RAHMAN HEATING, AC &:							231.00	
106835 RAINBOW BOOK COMPANY								
03/24/2026	276124	1	Invoice	BOOKS/LIBRARY	03/11/2026	03/24/2026	822.11	211-45500-592

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106835 RAINBOW BOOK COMPANY:							822.11	
107075 REITERS DRYWALL								
03/19/2026	194711	1	Invoice	TAPE, MUD, & FINISH NEW DRYWALL/LIBRA	03/09/2026	03/19/2026	500.00	211-45500-223
Total 107075 REITERS DRYWALL:							500.00	
106972 ROCHESTER AREA ECONOMIC DEVELOPMENT, INC								
03/31/2026	2026	1	Invoice	2026 INVESTMENT	03/31/2026	03/31/2026	3,500.00	101-46500-433
Total 106972 ROCHESTER AREA ECONOMIC DEVELOPMENT, INC:							3,500.00	
106465 RONNINGEN, ERIC								
03/11/2026	2026 LEASE	1	Invoice	RANGE LEASE/POLICE	02/20/2026	03/11/2026	2,500.00	101-42100-418
Total 106465 RONNINGEN, ERIC:							2,500.00	
107027 SAFE BUILT, LLC								
04/06/2026	3612456	1	Invoice	BUILDING INSPECTIONS	03/31/2026	04/08/2026	356.15	101-41500-316
Total 107027 SAFE BUILT, LLC:							356.15	
268 SELCO								
03/12/2026	53910	1	Invoice	ILS PACKAGE/LIBRARY	12/01/2025	03/12/2026	464.15	211-45500-310
03/10/2026	54152	1	Invoice	ILS PACKAGE/LIBRARY	03/02/2026	03/10/2026	464.15	211-45500-310
03/12/2026	54190	1	Invoice	WEBSITE HOSTING/LIBRARY	03/06/2026	03/12/2026	210.00	211-45500-310
04/08/2026	54239	1	Invoice	ILS PACKAGE/LIBRARY	04/01/2026	04/08/2026	464.15	211-45500-310
Total 268 SELCO:							1,602.45	
284 STREICHER'S								
03/11/2026	11813360	1	Invoice	UNIFORM/O. WARD	03/02/2026	03/11/2026	65.99	101-42100-417
03/11/2026	11814128	1	Invoice	UNIFORM/O. WARD	03/05/2026	03/11/2026	156.00	101-42100-417
04/08/2026	11815419	1	Invoice	UNIFORM/O. WARD	03/12/2026	04/08/2026	61.00	101-42100-417
Total 284 STREICHER'S:							282.99	
106770 SZYMANSKI, LOGAN								
03/12/2026	MARCH 202	1	Invoice	UNDER ARMOUR-REIMBURSE UNIFORM AL	03/10/2026	03/12/2026	54.80	101-42100-417
Total 106770 SZYMANSKI, LOGAN:							54.80	
716 THREE RIVERS COMMUNITY ACTION								
03/09/2026	002939	1	Invoice	2026 TRANSIT BUS FEE FOR SERVICE	01/15/2026	03/09/2026	6,000.00	101-41500-401
03/17/2026	003034	1	Invoice	TRANSIT BUS TOKENS	03/13/2026	03/17/2026	1,250.00	101-41500-317
Total 716 THREE RIVERS COMMUNITY ACTION:							7,250.00	
104900 TOMS LAWN & CLEANING SERVICE								
03/12/2026	836	1	Invoice	CLEANING/LIBRARY	02/28/2026	03/12/2026	780.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							780.00	
106086 ULINE								
03/31/2026	205786664	1	Invoice	TRASH PICKER/PARKS	03/23/2026	03/31/2026	266.19	225-45200-217
03/31/2026	205842334	1	Invoice	TRASH PICKER/PARKS	03/23/2026	03/31/2026	65.27	225-45200-217
03/31/2026	CREDIT ME	1	Invoice	TRASH PICKER/PARKS-CREDIT	03/24/2026	03/31/2026	65.27	225-45200-217

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106086 ULINE:							266.19	
106785 US INTERNET CORP.								
03/31/2026	5788582	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	03/31/2026	03/31/2026	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105973 USA BLUEBOOK								
03/10/2026	INV0098293	1	Invoice	SOLENOID VALVE, CPVC INJECTION VALVE,	03/06/2026	03/10/2026	2,403.13	601-49400-221
Total 105973 USA BLUEBOOK:							2,403.13	
105461 VISA/TCM BANK N.A.								
03/17/2026	#0165 MARC	1	Invoice	MARITZ AT&L-PLA 2026 CONFERENCE/A. HE	03/02/2026	03/17/2026	361.00	211-45500-331
03/17/2026	#0165 MARC	2	Invoice	MARITZ AT&L-PLA 2026 CONFERENCE/J. TO	03/02/2026	03/17/2026	361.00	211-45500-331
03/17/2026	#0165 MARC	3	Invoice	MARITZ AT&L-PLA 2026 CONFERENCE/M. C	03/02/2026	03/17/2026	743.00	211-45500-331
03/17/2026	#0165 MARC	4	Invoice	AMAZON-BOOKS/LIBRARY	03/02/2026	03/17/2026	45.92	211-45500-592
03/17/2026	#0165 MARC	5	Invoice	AMAZON-BOOKS/LIBRARY	03/02/2026	03/17/2026	72.05	211-45500-592
03/17/2026	#0165 MARC	6	Invoice	AMAZON-BOOKS/LIBRARY	03/02/2026	03/17/2026	43.29	211-45500-592
03/17/2026	#6188 MARC	1	Invoice	AMAZON-DOUBLE ENDED LIGHT BULB/PAR	03/02/2026	03/17/2026	16.72	225-45200-223
03/17/2026	#6188 MARC	2	Invoice	MENARDS-CARPET TAPE/CITY HALL	03/02/2026	03/17/2026	74.90	101-41500-223
03/17/2026	#6188 MARC	3	Invoice	MENARDS-RETURN CARPET TAPE/CITY HAL	03/02/2026	03/17/2026	284.86	101-41500-223
03/17/2026	#6196 MARC	1	Invoice	MENARDS-PAPER TOWELS, EARMUFFS, SP	03/02/2026	03/17/2026	140.79	101-43100-217
03/17/2026	#6196 MARC	2	Invoice	NORTHERN TOOL & EQUIP-STICK LIGHT, CA	03/02/2026	03/17/2026	272.54	101-43100-217
03/17/2026	#6196 MARC	3	Invoice	KWIK TRIP-FUEL/PW	03/02/2026	03/17/2026	75.87	101-43100-212
03/17/2026	#6196 MARC	4	Invoice	MENARDS-POTHOLE PATCH/STREETS	03/02/2026	03/17/2026	1,634.67	101-43100-224
03/17/2026	#6634 MARC	1	Invoice	HOLLOWSOCKS.COM-REFUND UNIFORM S	03/02/2026	03/17/2026	21.67	601-49400-417
03/17/2026	#6634 MARC	2	Invoice	HOLLOWSOCKS.COM-REFUND UNIFORM S	03/02/2026	03/17/2026	122.80	601-49400-417
03/17/2026	#6840 MARC	1	Invoice	ZOOM.COM-ANNUAL SUBSCRIPTION/C. KUJ	03/02/2026	03/17/2026	159.90	101-41500-433
03/17/2026	#6840 MARC	2	Invoice	ADOBE-C. KUJATH	03/02/2026	03/17/2026	21.46	101-41500-433
03/17/2026	#6998 MARC	1	Invoice	ROGANS SHOE STATION-SHOES/J. TIMM	03/02/2026	03/17/2026	154.99	101-42100-417
03/18/2026	#7798 MARC	1	Invoice	US FLEET TRACKING-MONTHLY SERVICE X	03/02/2026	03/18/2026	89.85	101-42100-309
03/18/2026	#7798 MARC	2	Invoice	OFFICEMAX-DESK CALENDAR/PD	03/02/2026	03/18/2026	7.56	101-42100-201
03/18/2026	#7798 MARC	3	Invoice	APPLE.COM/PD	03/02/2026	03/18/2026	.99	101-42100-321
03/18/2026	#7798 MARC	4	Invoice	AMAZON-PAPER/PD	03/02/2026	03/18/2026	34.97	101-42100-201
03/18/2026	#7798 MARC	5	Invoice	AMAZON-TONER CARTRIDGE/PD	03/02/2026	03/18/2026	166.42	101-42100-201
03/18/2026	#7798 MARC	6	Invoice	AMAZON-BLACK TONER CARTRIDGE/PD	03/02/2026	03/18/2026	129.99	101-42100-201
03/18/2026	#7798 MARC	7	Invoice	AMAZON-PHONE CASE/PD	03/02/2026	03/18/2026	55.99	101-42100-201
03/18/2026	#7798 MARC	8	Invoice	QUILL-BLACK TONER CARTRIDGE/PD	03/02/2026	03/18/2026	259.84	101-42100-201
03/18/2026	#7798 MARC	9	Invoice	ZAGG-BLUE LIGHT SCREEN PROTECTOR/P	03/02/2026	03/18/2026	10.73	101-42100-201
03/18/2026	#7798 MARC	10	Invoice	AMAZON-PHONE CASE/PD	03/02/2026	03/18/2026	35.81	101-42100-201
03/18/2026	#7798 MARC	11	Invoice	AMAZON-PHONE CASES/PD	03/02/2026	03/18/2026	238.69	101-42100-201
03/18/2026	#7798 MARC	12	Invoice	AMAZON-AIR SCREEN PROTECTORS/PD	03/02/2026	03/18/2026	359.94	101-42100-201
03/18/2026	#7798 MARC	13	Invoice	AMAZON-WEBCAM/PD	03/02/2026	03/18/2026	69.99	101-42100-201
03/18/2026	#7798 MARC	14	Invoice	ZAGG-SCREEN PROTECTOR/PD	03/02/2026	03/18/2026	10.73	101-42100-201
03/18/2026	#7798 MARC	15	Invoice	ZAGG-BLUE LIGHT SCREEN PROTECTOR/P	03/02/2026	03/18/2026	10.73	101-42100-201
03/18/2026	#7798 MARC	16	Invoice	AMAZON-PHONE CASE/PD	03/02/2026	03/18/2026	44.99	101-42100-201
03/18/2026	#7798 MARC	17	Invoice	AMAZON-LYSOL WIPES/PD	03/02/2026	03/18/2026	12.97	101-42100-201
03/18/2026	#7798 MARC	18	Invoice	HOSTGATOR.COM-WEEBLY RENEWAL/PD	03/02/2026	03/18/2026	8.99	101-42100-321
03/18/2026	#7798 MARC	19	Invoice	COSTCO-CHAIR/PD	03/02/2026	03/18/2026	172.99	101-42100-201
03/18/2026	#7798 MARC	20	Invoice	ADOBE-SUBSCRIPTION/PD	03/02/2026	03/18/2026	21.46	101-42100-309
03/18/2026	#7798 MARC	21	Invoice	AMAZON-BINOCULARS/A. FERGUSON	03/02/2026	03/18/2026	149.00	101-42100-417
03/16/2026	7228 MARC	1	Invoice	AMAZON-AIR FRESHENER REFILLS/ADMIN	03/02/2026	03/17/2026	72.48	101-41500-217
03/16/2026	7228 MARC	2	Invoice	GOV FINANCE OFFICERS ASSOC.-CITY'S AN	03/02/2026	03/17/2026	250.00	101-41500-433
03/16/2026	7228 MARC	3	Invoice	GOV FINANCE OFFICERS ASSOC.-GAAFR P	03/02/2026	03/17/2026	149.00	101-41500-433
03/16/2026	8291 MARC	1	Invoice	MENARDS-CARPET TAPE/CITY HALL	03/02/2026	03/17/2026	14.98	101-41500-223
03/16/2026	8291 MARC	2	Invoice	FLEET FARM-UNIFORM PANTS/T. KRUSMAR	03/02/2026	03/17/2026	125.90	101-43100-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105461 VISA/TCM BANK N.A.:							6,253.76	
307 WABASHA COUNTY AUDITOR/TREAS.								
03/19/2026	0410306262	1	Invoice	OMNI BALLOT MAINTENANCE	03/06/2026	03/19/2026	690.00	101-41410-437
03/11/2026	091-0306202	1	Invoice	MARCH 2026 LEGAL SERVICES CONTRACT	03/06/2026	03/11/2026	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							2,490.00	
310 WABASHA IMPLEMENT COMPANY								
03/31/2026	2083	1	Invoice	SUPPLIES/PW	03/02/2026	03/31/2026	55.81	101-43100-217
Total 310 WABASHA IMPLEMENT COMPANY:							55.81	
106269 WATER SYSTEMS COMPANY								
03/06/2026	324694	1	Invoice	WATER/CITY HALL	02/19/2026	03/09/2026	28.95	101-41500-401
04/06/2026	338005	1	Invoice	WATER/CITY HALL	03/19/2026	04/08/2026	38.60	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							67.55	
105600 WEX BANK								
03/11/2026	110971554	1	Invoice	FUEL/POLICE DEPT.	02/28/2026	03/11/2026	1,114.43	101-42100-212
04/06/2026	111572771	1	Invoice	FUEL/POLICE DEPT.	03/31/2026	04/08/2026	1,773.01	101-42100-212
Total 105600 WEX BANK:							2,887.44	
Grand Totals:							379,349.16	

Report GL Period Summary

GL Period	Amount
03/26	307,708.20
04/26	71,640.96
Grand Totals:	379,349.16

Vendor number hash: 15640490
 Vendor number hash - split: 25798271
 Total number of invoices: 267
 Total number of transactions: 376

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	379,349.16	.00	379,349.16
Grand Totals:	379,349.16	.00	379,349.16

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Invoice Amount</u>
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Report Criteria:

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

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Permits/Licenses/Donations	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.C.
ATTACHMENTS: None	APPROVED BY:
RECOMMENDED ACTION: <ol style="list-style-type: none"> 1. Motion to approve the Gambling Permit for St. Joachim’s Fall Festival 9/19/2026 through 9/20/2026. 2. Motion to approve the Loudspeaker Permit for St. Joachim’s Fall Festival 9/19/2026 through 9/20/2026. 3. Motion to approve the Temporary On-Sale Liquor License for St. Joachim’s Fall Festival 9/19/2026 through 9/20/2026. 4. Motion to approve the Chicken Permit for Katie Roberts at 810 4th Ave SW. 	

SUMMARY

1. St. Joachim’s Catholic Church has applied for a Gambling Permit for their Annual Fall Festival, which will take place September 19, through September 20, 2026.
2. St. Joachim’s Catholic Church has applied for a Loudspeaker Permit for their Annual Fall Festival, which will take place September 19, through September 20, 2026.
3. St. Joachim’s Catholic Church has applied for a Temporary On-Sale Liquor License for their Annual Fall Festival, which will take place September 19, through September 20, 2026.
4. Katie Roberts has applied for a Chicken Permit located at 810 4th Ave SW. All paperwork has been completed, and fees have been paid.

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name	Applicant Name	Notes
26PV-00016	3/9/2026		\$70.00	650 7TH AVE NW	Plumbing	KIMBERLY J BERGER ERIK C JOHNSON	B AND C PLUMBING AND HEATING INC	WATER HEATER REPLACEMENT
26PV-00017	3/12/2026		\$70.00	310 2ND AVE NW	Plumbing	(and Dana Sierner)	B AND C PLUMBING AND HEATING INC	Water Heater Replacement Installing (1) replacement single standard door with right-sided sidelight into an existing opening; the existing opening will not be altered.
26PV-00018	3/23/2026	\$12,230.00	\$75.00	606 3RD AVE NE	Re-Window/Exterior Door	RONALD B & JEAN M CAMERON	RYAN WINDOWS & SIDING INC	
26PV-00019	3/23/2026		\$25.00	105 W BROADWAY	Fence	LUCAS A MARSHMAN	Allison Schultz	fence
26PV-00020	3/23/2026		\$25.00	105 W BROADWAY	Concrete	LUCAS A MARSHMAN HIGH PLAINS COOPERATIVE INC -	Allison Schultz	6x6 concrete
26PV-00021	3/25/2026		\$70.00	335 N WABASHA	Plumbing	Keith Holm	B AND C PLUMBING AND HEATING INC	Water Heater Replacement
26PV-00022	3/25/2026	\$0.00	\$70.00	445 1ST AVE NE	Re-Side	ORRIN & MARLENE GILBERTSON	DUANE GILBERTSON CONSTRUCTION	install siding house & garage replacing 4 existing windows, no structural change
26PV-00023	3/25/2026	\$5,990.00	\$80.00	325 2ND ST NE	Re-Window/Exterior Door	JOSEPH & KELLY ROWEKAMP	WINDOW CONCEPTS OF MINNESOTA INC	

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

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

MONTHLY REPORT OF FINANCE DIRECTOR
March, 2026

Routine Work/General Items

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

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Industrial Sewer Billing, Meter Issues
- Work on cleaning up some old meter issues.
- Update Utility Rates for 2026
- Review compensation study information prepared to date and meet with Flaherty & Hood. This will be ongoing until the compensation study is completed.
- One Big Beautiful Bill Act changes implemented by the federal government for OT changes and required reporting changes. Some of the issues are still being worked out for the law that went into effect retroactively back to January 1, 2025.
- 2025 audit field work is scheduled for April 20-22, 2026. Year-end financial work and audit preparation will be on-going for the next several months.
- S&P Bond Rating Call Preparation and Call
- New employee packets for pool employees

Projects

- Continued water meter changeout program started in March, 2021—coordinating with Public Works. Project will continue over multiple years. We will be running two software systems for meter reading & billing until the entire city is converted to the new meters. By the end of February 2026, 1036 new meters have been installed and there are 272 old meters left to replace.

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
- Meet with Mike Bubany, Municipal Financial Advisor
- Meet with Flaherty & Hood Personnel Attorney
- Meeting for BA Holdings Development/Federal EDA Grant

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-122	FICA	1,017.45	1,017.00	.00	1,017.00
101-41110-151	Worker s Comp Insurance Prem	74.12	78.00	71.94	6.06
101-41110-152	MN Paid Leave Premium	.00	59.00	.00	59.00
101-41110-201	Office Supplies(paper-pens-et)	27.93	100.00	.00	100.00
101-41110-217	Other Operating Supplies	309.00	.00	.00	.00
101-41110-310	Other Professional Services	.00	1,000.00	.00	1,000.00
101-41110-322	Postage	12.44	.00	.00	.00
101-41110-331	Meetings-Conferences (mtgs/mi)	198.00	2,500.00	.00	2,500.00
101-41110-343	Advertising	720.00	500.00	.00	500.00
101-41110-362	Property - Casualty Ins (Auto)	6,433.53	7,054.00	6,864.68	189.32
101-41110-381	Electric Utilities	1,656.33	1,845.00	486.67	1,358.33
101-41110-383	Gas Utilities	746.67	960.00	500.10	459.90
101-41110-401	Contractual Services	7,200.00	7,200.00	1,800.00	5,400.00
101-41110-433	Dues and Subscriptions	11,253.00	11,713.00	4,768.00	6,945.00
101-41110-437	Miscellaneous	.00	300.00	16.05	283.95
101-41110-440	City Cleanup	8,834.44	6,800.00	.00	6,800.00
101-41110-590	Capital Outlay	6,026.07	2,832.00	2,832.00	.00
Total Council:		57,808.98	57,258.00	17,339.44	39,918.56
Elections					
101-41410-103	Part-Time Employees	.00	6,000.00	.00	6,000.00
101-41410-217	Other Operating Supplies	.00	4,500.00	4,842.00	342.00
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	750.00	.00	750.00
101-41410-437	Miscellaneous	1,200.00	2,000.00	690.00	1,310.00
Total Elections:		1,200.00	13,250.00	5,532.00	7,718.00
Administration					
101-41500-101	Full-Time Employees Regular	339,739.82	346,750.00	91,401.67	255,348.33
101-41500-102	Full-Time Employees Overtime	14,996.75	17,500.00	3,149.31	14,350.69
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	806.40	2,193.60
101-41500-121	PERA	25,650.01	26,719.00	7,076.32	19,642.68
101-41500-122	FICA	26,455.32	27,586.00	7,116.98	20,469.02
101-41500-131	Employer Paid Health	79,389.00	82,719.00	27,799.25	54,919.75
101-41500-151	Worker s Comp Insurance Prem	2,684.25	2,818.00	2,598.89	219.11
101-41500-152	MN Paid Leave Premium	.00	1,475.00	415.18	1,059.82
101-41500-201	Office Supplies	3,616.53	4,250.00	1,003.59	3,246.41
101-41500-211	Operating Supplies - Cleaning	416.73	750.00	.00	750.00
101-41500-217	Other Operating Supplies	1,278.38	1,200.00	133.40	1,066.60
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	2,043.52	3,000.00	4,472.90	1,472.90
101-41500-227	Repair/Maintain - Amb Building	978.40	2,000.00	70.00	1,930.00
101-41500-301	Auditing and Acct g Services	34,500.00	35,500.00	.00	35,500.00
101-41500-303	Engineering Fees	23,572.00	40,000.00	5,107.50	34,892.50
101-41500-304	Legal Fees	34,570.80	30,000.00	11,593.75	18,406.25
101-41500-309	Software and Design	33,680.91	28,000.00	6,863.90	21,136.10
101-41500-310	Other Professional Services	30,835.90	25,000.00	1,154.76	23,845.24
101-41500-312	CITY WEBSITE	7,000.87	7,000.00	.00	7,000.00
101-41500-314	Nuisance Abatements	.00	15,000.00	.00	15,000.00
101-41500-316	Building Inspections	26,923.08	30,000.00	2,964.46	27,035.54
101-41500-317	Dial A Ride Bus	5,951.50	8,800.00	2,500.00	6,300.00
101-41500-321	Communications	5,751.81	6,000.00	1,444.76	4,555.24
101-41500-322	Postage	3,509.15	3,500.00	452.47	3,047.53

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-41500-331	Meetings-Conferences (mtgs/mi)	924.54	3,500.00	.00	3,500.00
101-41500-343	Advertising	2,310.13	3,500.00	520.24	2,979.76
101-41500-362	Property - Casualty Ins (Auto)	4,664.17	4,898.00	4,766.56	131.44
101-41500-381	Electric Utilities	1,656.33	2,000.00	486.67	1,513.33
101-41500-383	Gas Utilities	746.68	1,200.00	500.10	699.90
101-41500-401	Contractual Services	13,704.80	16,500.00	9,402.40	7,097.60
101-41500-417	Uniforms	1,803.50	1,986.00	348.01	1,637.99
101-41500-433	Dues and Subscriptions	2,384.14	2,700.00	763.72	1,936.28
101-41500-434	Sales Tax Paid	9.00	20.00	1.00	19.00
101-41500-437	Miscellaneous	953.64	1,000.00	166.72	833.28
101-41500-442	Bank Service Charges	3,034.76	3,200.00	497.20	2,702.80
101-41500-443	Credit Card Merchant Fees	4,028.36	3,500.00	746.62	2,753.38
101-41500-444	XPRESS Bill Pay Fees	8,799.50	6,500.00	1,525.30	4,974.70
101-41500-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00
101-41500-570	Office Equipment & Furnishings	.00	1,000.00	.00	1,000.00
101-41500-580	Computers & Technology	1,139.47	5,000.00	.00	5,000.00
101-41500-590	Capital Outlay	.00	30,000.00	.00	30,000.00
Total Administration:		752,698.95	836,321.00	197,850.03	638,470.97
Police					
101-42100-101	Full-Time Employees Regular	730,909.25	727,909.00	191,950.16	535,958.84
101-42100-102	Full-Time Employees Overtime	44,605.29	40,000.00	12,119.16	27,880.84
101-42100-103	Part-Time Employees	1,358.28	3,000.00	1,136.54	1,863.46
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	268.80	731.20
101-42100-121	PERA	122,207.01	129,046.00	34,281.37	94,764.63
101-42100-122	FICA	15,132.83	15,680.00	4,110.73	11,569.27
101-42100-131	Employer Paid Health	192,568.56	224,731.00	67,655.64	157,075.36
101-42100-151	Worker s Comp Insurance Prem	33,289.82	34,954.00	32,236.25	2,717.75
101-42100-152	MN Paid Leave Premium	.00	3,278.00	901.01	2,376.99
101-42100-201	Office Supplies(paper-pens-et)	2,182.06	3,000.00	1,622.34	1,377.66
101-42100-212	Motor Fuels-Gas	18,393.19	20,000.00	2,411.34	17,588.66
101-42100-217	Other Operating Supplies	416.01	500.00	91.74	408.26
101-42100-221	Repair/Maint - Equipment	13,052.88	16,000.00	1,601.96	14,398.04
101-42100-228	Repair/Maintain Other	2,501.87	3,500.00	412.19	3,087.81
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	6,467.10	32.90
101-42100-304	Legal Fees	21,600.00	21,600.00	5,400.00	16,200.00
101-42100-305	Employee Wellness Program	3,356.52	10,000.00	.00	10,000.00
101-42100-309	Software and Design	9,519.53	13,000.00	132.77	12,867.23
101-42100-310	Other Professional Services	4,984.90	10,000.00	885.90	9,114.10
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,000.00	.00	1,000.00
101-42100-321	Communications	12,765.93	15,000.00	2,111.84	12,888.16
101-42100-322	Postage	197.72	200.00	1.27	198.73
101-42100-331	Meetings-Conferences (mtgs/mi)	5,788.62	9,000.00	263.13	8,736.87
101-42100-343	Advertising	.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	5,174.01	5,432.00	5,286.23	145.77
101-42100-381	Electric Utilities	1,656.34	2,000.00	486.66	1,513.34
101-42100-383	Gas Utilities	746.64	1,300.00	500.10	799.90
101-42100-406	Safety	208.36	1,000.00	.00	1,000.00
101-42100-417	Uniforms	9,729.17	12,000.00	3,928.88	8,071.12
101-42100-418	Range/Ammo	7,980.45	10,000.00	3,264.28	6,735.72
101-42100-433	Dues and Subscriptions	6,513.57	3,500.00	1,190.00	2,310.00
101-42100-436	Towing Charges	225.00	500.00	.00	500.00
101-42100-437	Miscellaneous	1,356.20	3,000.00	.00	3,000.00
101-42100-438	Police - DARE Prog	603.93	2,500.00	.00	2,500.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-42100-446	NSF Checks	.00	250.00	.00	250.00
101-42100-491	Contributions/Donations Expend	.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	1,183.25	.00	.00	.00
101-42100-580	Computers & Technology	.00	8,000.00	.00	8,000.00
101-42100-590	Capital Outlay	106,156.47	62,500.00	.00	62,500.00
Total Police:		1,383,642.05	1,422,380.00	380,717.39	1,041,662.61
City Fire					
101-42200-103	Part-Time Employees	23,023.08	30,000.00	80.00	29,920.00
101-42200-122	FICA	1,761.27	2,295.00	6.12	2,288.88
101-42200-151	Worker s Comp Insurance Prem	3,081.88	3,236.00	2,984.39	251.61
101-42200-152	MN Paid Leave Premium	.00	146.00	.00	146.00
101-42200-201	Office Supplies(paper-pens-et)	132.16	1,000.00	.00	1,000.00
101-42200-207	Fire Prevention Instruct Supps	861.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	.00	100.00	.00	100.00
101-42200-212	Motor Fuels-Gas	571.40	1,500.00	36.80	1,463.20
101-42200-217	Other Operating Supplies	316.41	1,500.00	.00	1,500.00
101-42200-221	Repair/Maint - Equipment	78,024.83	30,000.00	1,741.82	28,258.18
101-42200-223	Repair/Maintain - Building	1,734.43	10,000.00	2,324.13	7,675.87
101-42200-226	Foam	.00	2,500.00	.00	2,500.00
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	204.00	204.00	51.00	153.00
101-42200-310	Other Professional Services	.00	2,500.00	258.85	2,241.15
101-42200-321	Communications	4,059.25	3,500.00	1,055.56	2,444.44
101-42200-331	Meetings-Conferences (mtgs/mi)	7,531.15	3,000.00	.00	3,000.00
101-42200-343	Advertising	.00	500.00	138.00	362.00
101-42200-362	Property - Casualty Ins (Auto)	5,677.45	6,225.00	6,057.94	167.06
101-42200-381	Electric Utilities	2,196.00	2,000.00	692.00	1,308.00
101-42200-383	Gas Utilities	2,246.24	5,000.00	2,032.29	2,967.71
101-42200-384	Garbage Service	657.12	700.00	205.23	494.77
101-42200-417	Uniforms/Fire Gear	.00	20,000.00	.00	20,000.00
101-42200-433	Dues and Subscriptions	.00	1,200.00	.00	1,200.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-590	Capital Outlay	175,928.00	.00	.00	.00
101-42200-602	Other LT Obligation Principal	.00	44,768.00	.00	44,768.00
101-42200-612	Other Long-Term Obligation Int	18,796.00	17,918.00	.00	17,918.00
Total City Fire:		326,801.67	192,892.00	17,664.13	175,227.87
Emergency Management					
101-42500-103	Part-Time Employees	1,353.47	2,385.00	.00	2,385.00
101-42500-122	FICA	103.54	182.00	.00	182.00
101-42500-221	Repair/Maint - Equipment	.00	4,000.00	.00	4,000.00
101-42500-310	Other Professional Services	1,116.00	1,300.00	.00	1,300.00
101-42500-381	Electric Utilities	1,029.00	1,000.00	283.00	717.00
Total Emergency Management:		3,602.01	8,867.00	283.00	8,584.00
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	132,464.06	131,582.00	36,255.76	95,326.24
101-43100-102	Full-Time Employees Overtime	938.99	2,000.00	1,100.34	899.66
101-43100-120	CENTRAL PENSION FUND	677.46	840.00	225.82	614.18
101-43100-121	PERA	9,432.92	10,019.00	2,787.85	7,231.15
101-43100-122	FICA	10,030.55	10,219.00	2,843.61	7,375.39
101-43100-131	Employer Paid Health	31,800.51	35,901.00	12,084.21	23,816.79

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-43100-151	Worker s Comp Insurance Prem	18,253.95	19,167.00	17,676.72	1,490.28
101-43100-152	MN Paid Leave Premium	.00	729.00	163.54	565.46
101-43100-201	Office Supplies(paper-pens-et)	156.49	250.00	.00	250.00
101-43100-211	Operating Supplies - Cleaning	224.91	200.00	.00	200.00
101-43100-212	Motor Fuels-Gas	8,823.79	8,000.00	716.51	7,283.49
101-43100-217	Other Operating Supplies	15,477.96	14,000.00	1,624.78	12,375.22
101-43100-221	Repair/Maint - Equipment	17,514.02	25,000.00	4,621.64	20,378.36
101-43100-222	Tree trimming	9,853.00	18,500.00	.00	18,500.00
101-43100-223	Repair/Maintain - Building	8,849.44	7,500.00	193.46	7,306.54
101-43100-224	Repair/Maintain - Streets	95,623.50	100,000.00	1,634.67	98,365.33
101-43100-225	Repair/Maint - Detention Ponds	41,620.00	50,000.00	.00	50,000.00
101-43100-226	Sidewalk Repairs	72,418.55	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	5,103.00	15,000.00	210.00	14,790.00
101-43100-309	Software and Design	1,081.20	1,135.00	.00	1,135.00
101-43100-310	Other Professional Services	23,529.27	30,000.00	3,367.45	26,632.55
101-43100-321	Communications	3,819.93	4,000.00	956.71	3,043.29
101-43100-331	Meetings-Conferences (mtgs/mi)	78.36	300.00	35.00	265.00
101-43100-343	Advertising	552.00	600.00	.00	600.00
101-43100-362	Property - Casualty Ins (Auto)	14,369.20	15,088.00	14,683.10	404.90
101-43100-381	Electric Utilities	44,664.82	49,000.00	12,334.71	36,665.29
101-43100-383	Gas Utilities	2,671.54	4,000.00	2,515.20	1,484.80
101-43100-384	Garbage Service	1,473.48	1,500.00	368.37	1,131.63
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	861.31	1,000.00	1,638.00	638.00-
101-43100-417	Uniforms	1,298.03	1,324.00	125.90	1,198.10
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	109.59	200.00	.00	200.00
101-43100-590	Capital Outlay	.00	88,985.00	89,630.15	645.15-
Total Public Works (GENERAL):		573,771.83	702,889.00	207,793.50	495,095.50
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	25,230.72	25,063.00	6,905.85	18,157.15
101-43125-102	Full-Time Employees Overtime	178.85	500.00	209.60	290.40
101-43125-120	CENTRAL PENSION FUND	128.94	160.00	42.98	117.02
101-43125-121	PERA	1,796.78	1,917.00	531.01	1,385.99
101-43125-122	FICA	1,910.57	1,955.00	541.62	1,413.38
101-43125-131	Employer Paid Health	5,877.44	6,838.00	2,253.28	4,584.72
101-43125-152	MN Paid Leave Premium	.00	.00	31.16	31.16-
101-43125-212	Motor Fuels-Gas	5,349.48	8,000.00	2,154.93	5,845.07
101-43125-217	Other Operating Supplies	15,373.21	15,000.00	6,362.69	8,637.31
101-43125-221	Repair/Maint - Equipment	10,426.50	15,000.00	2,129.17	12,870.83
101-43125-310	Other Professional Services	21,503.25	30,000.00	14,820.56	15,179.44
101-43125-343	Advertising	78.00	200.00	.00	200.00
Total Ice & Snow Removal:		87,853.74	104,633.00	35,982.85	68,650.15
Economic Development					
101-46500-331	Meetings-Conferences (mtgs/mi)	404.75	.00	.00	.00
101-46500-401	Contractual Services	61,618.13	58,653.00	14,963.25	43,689.75
101-46500-433	Dues and Subscriptions	.00	.00	3,500.00	3,500.00-
101-46500-489	EDA Matching Grant Funds	5,000.00	10,000.00	.00	10,000.00
Total Economic Development:		67,022.88	68,653.00	18,463.25	50,189.75

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
Other Financing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	.00	3,000.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	.00	1,000.00
101-49300-424	Sesquicentennial/Garden Club	300.00	350.00	350.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	.00	1,000.00
Total Other Financing Uses/Contrib:		17,800.00	17,850.00	12,850.00	5,000.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	147,932.27	149,490.00	40,280.23	109,209.77
211-45500-103	Part-Time Employees	27,058.85	42,290.00	7,274.92	35,015.08
211-45500-121	PERA	12,771.78	14,191.00	3,514.06	10,676.94
211-45500-122	FICA	13,077.05	14,671.00	3,602.60	11,068.40
211-45500-131	Employer Paid Health	43,329.96	45,498.00	15,231.49	30,266.51
211-45500-151	Worker s Comp Insurance Prem	766.22	805.00	742.41	62.59
211-45500-152	MN Paid Leave Premium	.00	755.00	206.14	548.86
211-45500-201	Office Supplies(paper-pens-et)	1,764.86	1,000.00	257.93	742.07
211-45500-217	Other Operating Supplies	2,846.52	3,000.00	333.95	2,666.05
211-45500-221	Repair/Maint - Equipment	2,211.07	2,400.00	.00	2,400.00
211-45500-223	Repair/Maintain - Building	7,819.70	3,500.00	811.97	2,688.03
211-45500-310	Other Professional Services	6,452.24	7,530.00	2,342.87	5,187.13
211-45500-321	Communications	689.61	700.00	169.75	530.25
211-45500-322	Postage	146.00	200.00	.00	200.00
211-45500-331	Meetings-Conferences (mtgs/mi)	274.00	825.00	1,465.00	640.00
211-45500-362	Property - Casualty Ins (Auto)	5,009.84	5,265.00	5,123.71	141.29
211-45500-381	Electric Utilities	3,979.00	4,000.00	1,070.00	2,930.00
211-45500-383	Gas Utilities	1,703.76	2,000.00	1,205.09	794.91
211-45500-401	Contractual Services	12,135.96	11,520.00	1,935.86	9,584.14
211-45500-434	Sales Tax Paid	232.00	250.00	65.00	185.00
211-45500-437	Miscellaneous	58.00	.00	120.00	120.00
211-45500-590	Capital Outlay	.00	200,000.00	16,790.00	183,210.00
211-45500-592	Books/Periodicals	41,883.20	36,750.00	13,112.14	23,637.86
Total Libraries (GENERAL):		332,141.89	546,640.00	115,655.12	430,984.88
ICE RINK					
225-45127-212	Motor Fuels-Gas	228.61	500.00	76.94	423.06
225-45127-217	Other Operating Supplies	536.99	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	84.56	500.00	.00	500.00
225-45127-223	Repair/Maintain - Building	49.96	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,276.00	1,300.00	379.00	921.00
225-45127-383	Gas Utilities	663.70	1,300.00	499.16	800.84
Total ICE RINK:		2,839.82	6,100.00	955.10	5,144.90
POOL					
225-45128-103	Part-Time Employees	121,726.31	128,500.00	4,635.00	123,865.00
225-45128-121	PERA	1,049.22	1,200.00	347.65	852.35
225-45128-122	FICA	9,312.03	9,500.00	354.55	9,145.45
225-45128-151	Worker s Comp Insurance Prem	3,587.69	3,767.00	3,474.11	292.89
225-45128-152	MN Paid Leave Premium	.00	535.00	20.40	514.60
225-45128-211	Operating Supplies - Cleaning	149.60	500.00	.00	500.00
225-45128-217	Other Operating Supplies	13,041.38	12,500.00	.00	12,500.00
225-45128-221	Repair/Maint - Equipment	867.97	7,500.00	2,811.25	4,688.75
225-45128-223	Repair/Maintain - Building	6,089.47	5,000.00	128.99	4,871.01

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,274.25	7,500.00	.00	7,500.00
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,445.00	5.00
225-45128-310	Other Professional Services	3,462.50	4,000.00	.00	4,000.00
225-45128-321	Communications	1,896.43	2,000.00	466.20	1,533.80
225-45128-322	Postage	.00	50.00	.00	50.00
225-45128-331	Meetings-Conferences (mtgs/mi)	3,702.00	5,000.00	1,105.00	3,895.00
225-45128-343	Advertising	276.00	300.00	276.00	24.00
225-45128-362	Property - Casualty Ins (Auto)	12,417.43	13,038.00	12,688.11	349.89
225-45128-381	Electric Utilities	8,232.00	8,000.00	521.00	7,479.00
225-45128-383	Gas Utilities	10,016.53	8,000.00	878.41-	8,878.41
225-45128-417	UNIFORMS	2,415.82	3,000.00	.00	3,000.00
225-45128-433	Dues and Subscriptions	.00	670.00	995.00	325.00-
225-45128-434	Sales Tax Paid	5,014.00	4,000.00	.00	4,000.00
225-45128-437	Miscellaneous	50.00	200.00	.00	200.00
225-45128-443	Credit Card Merchant Fees	1,685.33	2,000.00	37.80	1,962.20
Total POOL:		216,560.96	231,210.00	30,427.65	200,782.35

PARKS

225-45200-101	Full-Time Employees Regular	58,935.26	58,032.00	16,492.01	41,539.99
225-45200-102	Full-Time Employees Overtime	434.56	3,000.00	.00	3,000.00
225-45200-103	Part-Time Employees	18,814.39	20,000.00	.00	20,000.00
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	268.80	731.20
225-45200-121	PERA	4,334.64	4,669.00	1,229.40	3,439.60
225-45200-122	FICA	5,814.29	6,199.00	1,213.84	4,985.16
225-45200-131	Employer Paid Health	19,066.11	19,990.00	6,684.14	13,305.86
225-45200-142	Unemployment Benefit Payments	7,242.45	.00	.00	.00
225-45200-151	Worker s Comp Insurance Prem	2,646.19	2,778.00	2,562.00	216.00
225-45200-152	MN Paid Leave Premium	.00	344.00	72.13	271.87
225-45200-212	Motor Fuels-Gas	3,296.38	4,000.00	.00	4,000.00
225-45200-217	Other Operating Supplies	2,644.66	4,000.00	266.19	3,733.81
225-45200-221	Repair/Maint - Equipment	12,652.54	8,000.00	294.56	7,705.44
225-45200-223	Repair/Maintain - Building	9,338.87	10,000.00	30.72	9,969.28
225-45200-228	Repair/Maintain - Other	.00	200.00	399.35	199.35-
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-303	Engineering Fees	26,393.50	.00	.00	.00
225-45200-310	Other Professional Services	1,533.92	2,000.00	.00	2,000.00
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	.00	250.00	.00	250.00
225-45200-362	Property - Casualty Ins (Auto)	16,555.36	17,383.00	16,916.51	466.49
225-45200-381	Electric Utilities	10,834.00	7,000.00	769.00	6,231.00
225-45200-384	Garbage Service	1,740.96	1,900.00	435.24	1,464.76
225-45200-417	Uniforms	591.69	662.00	266.95	395.05
225-45200-418	Rentals	519.49	1,000.00	.00	1,000.00
225-45200-434	Sales Tax Paid	78.00	50.00	5.00	45.00
225-45200-590	Capital Outlay	167,460.30	.00	.00	.00
Total PARKS:		371,925.96	172,657.00	47,905.84	124,751.16

Cemetery

235-49010-217	Other Operating Supplies	51.70	1,500.00	.00	1,500.00
235-49010-221	Repair/Maint - Equipment	24.19	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	343.57	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,686.39	1,030.00	.00	1,030.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
235-49010-310	Other Professional Services	2,140.32	2,500.00	.00	2,500.00
235-49010-362	Property - Casualty Ins (Auto)	3,133.77	3,290.00	3,201.71	88.29
235-49010-381	Electric Utilities	710.00	785.00	192.00	593.00
235-49010-384	Garbage Service	870.48	1,000.00	217.62	782.38
235-49010-401	Contractual Services	35,570.00	35,000.00	1,340.00	33,660.00
235-49010-418	Rental	.00	200.00	.00	200.00
235-49010-590	Capital Outlay	6,907.00	.00	.00	.00
Total Cemetery:		51,437.42	48,305.00	4,951.33	43,353.67
RURAL FIRE					
245-42200-103	Part-Time Employees	12,728.08	11,000.00	80.00	10,920.00
245-42200-122	FICA	973.69	842.00	6.12	835.88
245-42200-151	Worker s Comp Insurance Prem	3,018.78	3,170.00	2,923.52	246.48
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,322.67	2,500.00	124.83	2,375.17
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	10,805.40	7,500.00	441.88	7,058.12
245-42200-226	Foam	.00	2,500.00	.00	2,500.00
245-42200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
245-42200-310	Other Professional Services	.00	1,000.00	.00	1,000.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	5,677.45	5,961.00	5,801.03	159.97
245-42200-417	Uniform	.00	3,000.00	.00	3,000.00
245-42200-433	Dues and Subscriptions	.00	1,000.00	.00	1,000.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
Total RURAL FIRE:		34,526.07	39,673.00	9,377.38	30,295.62
Fire Relief					
250-42300-124	Fire Relief Pension-State Aid	66,483.38	62,483.00	2,000.00	60,483.00
250-42300-490	City Cont- Fire Relief Retire	22,000.00	22,000.00	.00	22,000.00
Total Fire Relief:		88,483.38	84,483.00	2,000.00	82,483.00
Debt Service					
300-47000-601	Bond Principal Pymt	681,000.00	706,000.00	706,000.00	.00
300-47000-611	Bond Interest Payment	188,595.50	168,337.00	89,337.25	78,999.75
300-47000-620	Fiscal Agent Fees	495.00	495.00	.00	495.00
Total Debt Service:		870,090.50	874,832.00	795,337.25	79,494.75
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	207,869.00	297,500.00	.00	297,500.00
Total CAPITAL IMPROVEMENT FUND:		207,869.00	297,500.00	.00	297,500.00
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	19,418.00	.00	.00	.00
418-48000-530	Capital-Other Improvements	120,479.94	.00	.00	.00
418-48000-700	Transfers Out	114,207.42	.00	.00	.00
Total 2023 STREET/UTIL IMPROVE PROJ:		254,105.36	.00	.00	.00
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
505-46500-439	TIF Payments	34,655.00	35,000.00	16,393.00	18,607.00
	Total TIF 1-9 LEVAN:	35,655.00	36,000.00	16,393.00	19,607.00
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	.00	1,000.00
506-46500-439	TIF Payments	5,987.00	6,500.00	3,026.00	3,474.00
	Total TIF DOWNTOWN REDEVELOPMENT:	6,987.00	7,500.00	3,026.00	4,474.00
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	68,558.90	65,060.00	18,537.61	46,522.39
601-49400-102	Full-Time Employees Overtime	3,533.74	5,000.00	3,314.21	1,685.79
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	268.80	731.20
601-49400-121	PERA	5,271.64	5,255.00	1,631.38	3,623.62
601-49400-122	FICA	5,377.12	5,360.00	1,664.02	3,695.98
601-49400-131	Employer Paid Health	19,125.24	19,990.00	6,698.81	13,291.19
601-49400-151	Worker s Comp Insurance Prem	1,326.10	1,392.00	1,283.77	108.23
601-49400-152	MN Paid Leave Premium	.00	297.00	95.70	201.30
601-49400-201	Office Supplies(paper-pens-et)	585.01	1,000.00	.00	1,000.00
601-49400-212	Motor Fuels-Gas	321.73	750.00	.00	750.00
601-49400-217	Other Operating Supplies	10,149.77	10,000.00	2,828.75	7,171.25
601-49400-221	Repair/Maint -WELLS	969.43	30,000.00	2,858.42	27,141.58
601-49400-223	Repair/Maintain - Building	44.33	2,000.00	.00	2,000.00
601-49400-228	Repair-Water Main Repairs	30,346.94	30,000.00	803.43	29,196.57
601-49400-229	Refunds	1,000.00	3,000.00	500.00	2,500.00
601-49400-303	Engineering Fees	255,888.50	496,350.00	26,751.50	469,598.50
601-49400-309	Software and Design	5,046.63	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	21,817.12	25,155.00	7,692.63	17,462.37
601-49400-321	Communications	14,215.95	9,500.00	2,424.75	7,075.25
601-49400-322	Postage	3,238.56	3,500.00	1,181.95	2,318.05
601-49400-331	Meetings-Conferences (mtgs/mi)	218.00	1,000.00	453.00	547.00
601-49400-343	Advertising	902.14	200.00	.00	200.00
601-49400-362	Property - Casualty Ins (Auto)	6,330.47	6,647.00	6,468.62	178.38
601-49400-381	Electric Utilities	38,688.00	43,000.00	10,934.00	32,066.00
601-49400-383	Gas Utilities	571.27	2,500.00	166.07	2,333.93
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	.00	1,000.00	.00	1,000.00
601-49400-417	Uniforms	1,024.46	662.00	194.36	467.64
601-49400-420	Depreciation	.00	160,000.00	.00	160,000.00
601-49400-433	Dues and Subscriptions	425.00	1,000.00	.00	1,000.00
601-49400-434	Sales Tax Paid	.42	.00	.24-	.24
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-520	Capital Outlay-Bldg & Structur	.00	3,553,650.00	.00	3,553,650.00
601-49400-550	WA Meter Replacement Program	34,781.56	.00	.00	.00
601-49400-590	Capital Outlay	35,294.76	35,695.00	20,109.57	15,585.43
601-49400-611	Bond Interest	2,072.18	1,783.00	891.41	891.59
601-49400-700	Transfers Out	321,736.20	323,321.00	245,698.90	77,622.10
	Total Water Utilities (GENERAL):	889,859.57	4,856,767.00	363,451.42	4,493,315.58
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	74,155.24	67,746.00	19,391.25	48,354.75
602-49450-102	Full-Time Employees Overtime	8,567.03	7,000.00	3,989.84	3,010.16
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	268.80	731.20
602-49450-121	PERA	5,829.05	5,155.00	1,746.07	3,408.93

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
602-49450-122	FICA	6,139.15	5,718.00	1,781.01	3,936.99
602-49450-131	Employer Paid Health	19,131.12	19,990.00	6,700.28	13,289.72
602-49450-152	MN Paid Leave Premium	.00	305.00	102.43	202.57
602-49450-201	Office Supplies(paper-pens-et)	585.00	1,000.00	.00	1,000.00
602-49450-212	Motor Fuels-Gas	82.91	250.00	.00	250.00
602-49450-217	Other Operating Supplies	398.09	2,000.00	210.91	1,789.09
602-49450-221	Repair/Maint - Equipment	126,281.11	20,000.00	3,689.29	16,310.71
602-49450-223	BUILDING REPAIR	10.56	500.00	100.64	399.36
602-49450-229	Refunds	1,000.00	2,500.00	500.00	2,000.00
602-49450-310	Other Professional Services	297.70	1,000.00	112.03	887.97
602-49450-322	Postage	3,129.40	2,880.00	804.49	2,075.51
602-49450-331	Meetings-Conferences (mtgs/mi)	2,221.43	1,000.00	.00	1,000.00
602-49450-343	Advertising	.00	500.00	.00	500.00
602-49450-362	Property - Casualty Ins (Auto)	4,372.32	4,591.00	4,467.80	123.20
602-49450-381	Electric Utilities	7,810.00	9,500.00	2,607.00	6,893.00
602-49450-383	Gas Utilities	469.08	1,000.00	142.34	857.66
602-49450-385	Sewer Plv-Elgin Sewer District	755,706.39	792,714.00	.00	792,714.00
602-49450-417	UNIFORM	642.50	662.00	.00	662.00
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	457,604.30	459,982.00	368,548.35	91,433.65
Total Sewer (GENERAL):		1,475,430.78	1,442,493.00	415,162.53	1,027,330.47
Net Grand Totals:		8,110,114.82-	12,069,153.00-	2,699,118.21-	9,370,034.79-



PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

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



Executive Summary

City Council Meeting: April 14, 2026

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

SUMMARY

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

Meeting/Training

- Attended the spring RCTC Law Enforcement program's advisory meeting.
- Staff completed the mandated annual Use of Force training that was held at our city hall.

Misc. Activity

- Officer Ward completed training and started taking shifts last month.
- Officers assisted DNR and State Patrol with an officer down rescue outside of Plainview.

Citations issued: 23

March Call Activity 2026

9-11 Hang-Ups	1
Alarms	3
All other*	1
Animal Complaints	10
Assault	0
Assist Other Department	12
Attempt to Locate	0
ATV Violations	0

Burglary	0
Child Abuse/Custody Exchange	1
Civil Matter	2
Contempt/Curfew Violation	0
Damage to Property	0
DANCO Violation	0
Disorderly Conduct/Disturb.	2
Domestics	3
Driving Complaints	0
Driving Under the Influence	2
Drugs All Types	0
Fire Calls	2
Flock Camera	4
Found Property	5
Fraud	1
Funeral Assist	1
Harassment/Threats	3
Littering	0
Lost Property	0
Medical Calls	19
Misc. Information	1
Motorist Assists	3
Noise Complaints	2
OFP/HRO Violation	1
Ordinance Complaint/Violation	21
Parking Complaints/Violations	8
POR Predatory Offender Reg.	0
Public Assists	10
School Bus/Incident & Tobacco	1
Security Check	4
Sex Offense	0
Snow Removal	0
Sudden Death	1
Suspicious Activity	3
Theft Offenses	2
Traffic Crashes/Violations/VOR	100
Trespassing	1
Vulnerable Adults	0
Weapons Violation	0
Warrants All	2
Welfare Checks	1
Worthless Checks	1
TOTAL CALLS	234

*Includes calls without an activity listed

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 March. We as a city averaged 229,000 gallons per day. The highest being 278,000,000 gallons and the lowest being 96,000 gallons. We pumped 7,099,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 10 locates for Gopher State One Call.
- We replaced 2 water meter bottoms that froze.
- We repaired a couple of gate vales.
- We repaired a couple of water services.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We are working with Bolton & Menk on what project we are doing for street maintenance this year.
- We have started sweeping streets.

Snow

- We had a couple of snow events with one large event.

Parks

- We cleaned up garbage in the parks from winter.
- We added lime to the baseball field.
- We put the baseball fence and fabric up.
- We put the pickleball/tennis court nets up.
- We did our annual inspection of the playground equipment.

Trees

- We have been trimming trees that hit our trucks and equipment. This will continue as needed.
- We removed a tree that was damaged in the big snowstorm by Well #2.

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**



MEMORANDUM

Date: April 8, 2026
To: David Todd, City Administrator
From: Drew Weber, P.E.
Brian Malm, P.E., City Engineer
Subject: Current Projects Update
City of Plainview
Project No.: 26X.142201.000

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

The contractor has initiated preliminary site work, including tree removal, exploratory excavation, and erosion control installation. Material procurement is also underway to support steel fabrication for the new tower. The contractor anticipates beginning full site work and underground utility installation in late April or early May, subject to road restriction requirements. As previously stated, construction activities will continue both onsite and in the fabrication shop throughout the 2026 construction season, with final project completion anticipated in summer 2027.

- Attachments: Pay Application No. 1

Rehabilitation of Existing 500,000 Gallon Water Tower

Submittal and approval of shop drawings for the project are mostly complete. Current efforts are focused on coordinating telecommunications relocation and preparing the existing water system for taking the water tower offline. Initial rehabilitation activities are expected to begin within the next few weeks and will include installation of the required tower containment system. As previously stated, the project is anticipated to be completed by June or July of 2026.

3rd Ave NE Watermain

No update since the last meeting. The contractor, Danckwart Companies, has completed all underground utility work. They plan to complete the final grading and turf establishment in the spring. We are drafting documents needed to begin the easement vacation process of the existing utility easement.

Orchard Hills 7th and 8th Subdivisions

No update since the last meeting. Developers and contractors for both subdivisions have made progress with the remaining items on the punchlists and within the development agreements. We will continue coordination with city staff and the city attorney.

Water Service Line Inventory & Replacement

Plans and specifications were completed and submitted to Minnesota Department of Health for certification. Based on the typical certification and funding application process, we anticipate

Name: Current Project Update

Date: 4/8/26

Page: 2

construction to begin in late summer or fall of 2026. This project will be financed through the Minnesota Public Facilities Authority with a loan/grant from the Drinking Water Revolving Fund.

Rolling Plains Business Park & Utility Extension

We are ready to assist staff as needed with the Federal EDA grant application.

Skye View Development

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

2025 Trail Improvements

No update since the last meeting. Elcor Construction and subcontractors have completed the trail paving, concrete work, grading and turf establishment. We will continue to work with the contractor to complete the final punchlist items in the spring.

2026 Alley Improvements

We are coordinating with City staff to develop a project scope focused on pavement and drainage improvements along the alley south of Broadway Avenue between 7th Street and 5th Street SW. Our survey staff were on site earlier this week to collect field data and existing conditions.

Pedestrian Crossing Flasher Request

Later this month, we will be coordinating with Immanuel Lutheran School to collect pedestrian crossing counts at the intersection of TH 247 (Broadway Avenue) and 1st Street SW in support of the crossing flasher request.

Miscellaneous

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

- Local Road Improvement Program Grant Application (2nd Ave SW)
- 2026 Pond Maintenance

Director's Report: April 2026

New Library Assistant: I am pleased to announce that Beth Cargill has joined our team as our new Library Assistant. Beth will be supporting our morning library operations, circulating materials, helping patrons, and ensuring a welcoming environment. We are excited to have her as part of our team, and look forward to the contributions she will bring to the community.

Growing Community Book Party: Books have a remarkable ability to teach, inspire, and help us grow. On Wednesday, April 29th at 6pm, the library will host a special program celebrating books, nature, and community at our Growing Community Book Party. The event will center around Robin Wall Kimmerer's *The Serviceberry: Abundance and Reciprocity in the Natural World* and Kadir Nelson's *If You Plant a Seed*. Selections from both books will be read during the program. We welcome neighbors of all ages to come together for an evening of readings, hands-on activities, and community connection. Guests can also look forward to door prizes, seed planting, and more.

March Quick Stats:



4161 Items Circulated



17 New Patrons



251 New Items

Respectfully Submitted,

Alice L. Henderson
Director, Plainview Public Library

Plainview Fire Relief Association Monthly Report

March 2026

Calls: 5

2-Rescues

- Person fell out of tree in the Whitewater area
- Snow rescue people stranded on minimum maintenance road

1-Gas smell in house

1-Grass fire

1-Motor vehicle crash

Other:

- Hired three (3) new members to the department
- Had to learn new state fire reporting system.

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



Economic Development – April 2026 Update

Update:

- The March 2026 EDA meeting was held on Tuesday, March 17th at 6:00 p.m., with the following EDA board members in attendance
 - Aaron Luckstein, Will Harrington, Lindsay Hammer Bartley, and Xander Henderson.
 - The March EDA meeting was to conduct a SWOT (Strengths, Weaknesses, Opportunities, Threats) Analysis, which will help to define the EDA Goals and Priorities for the upcoming year and beyond; however, with low meeting attendance, this will take place at the April meeting.
- Ms. Trisha Hess has updated the Plainview EDA website to include resources such as the [Plainview Toolkit](#) and [Plainview-CEDA-Grant fillable checklist](#)
- Envision Plainview's February meeting was also held on March 17th. Members discussed the possibility of adding an Entrepreneurial Navigator to help entrepreneurs in the community start their journey toward opening and owning their own business in a small town.
- The next Plainview EDA (6 pm) and Envision Plainview (5 pm) Meetings will be held on Tuesday, April 21st, at the Plainview City Hall for those who are interested in attending.
- The Plainview Business Center (445 W Broadway) has rental space available. Interested parties can contact Carrie Eversman at 507-534-9200.

Ongoing projects:

- Continued updates to the EDA website (now available: potential available grants, update your business directory information, etc.)
- Continued work on the Envision Plainview Toolkit

Respectfully,

Trisha Hess

EDA Director – Plainview / CEDA Representative

Trisha.Hess@cedausa.com / <https://www.plainviewmn.com/o/eda>

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Street Closure for the PEM Senior Parade Route	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.E.
ATTACHMENTS: Special Event Permit, Map of Parade Route, Request letter.	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve the street closure for the PEM Senior Parade Friday, May 22, 2026, from 1:15 p.m. – 2:45 p.m.	

SUMMARY

Jen Simon, the Graduation Advisor at PEM, is requesting the street closure for the senior celebration parade that will take place on Friday May 22, 2026, from 1:15 p.m. to 2:45 p.m. A map of the parade route has been included along with the permit from Wabasha County.



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

Application to Use County Highway Right of Way for Special Events

Applicant Name: Jennifer Simon
 Phone: 507-534-3128 ext. 4671
 Address: 500 W. Broadway
 City, State, Zip: Plainview, MN 55964
 E-mail: jsimon@isd2899.k12.mn.us

Sponsoring Organization Name: Plainview-Elgin-millville High School

Event Name: Senior Celebration Parade

Event Description: Parade lasting for 1 hour for graduating Seniors

Location: County Highway 56 from 247 to 3rd St SW

Proposed Date(s) of Closure: Friday, May 22nd

Proposed Hour(s) of Closure: 1:15 - 2:45 p.m.

Will detouring of traffic be necessary? Yes No

Describe the detour route, traffic control, and parking provisions (attach diagram):
East Broadway/247 going East+West @ 3rd St SW.
Need to take one of the streets going North or South.
10th NW + 9th St SW

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

Applicant Signature: Jennifer Simon Date 3-23-24

County Use Only Below This Line

HIGHWAY DEPARTMENT

Additional Conditions: This permit is contingent upon the City of Plainview approval of event and closure, and the conditions, if any, of the City of Plainview. This permit is only valid for roads under the authority of Wabasha County. Traffic control is the sole responsibility of the applicant.

Authorized Highway Dept. Signature: D. Schul Date 3/30/2026

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/11/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER North Risk Partners 2048 Superior Drive NW Suite 100 Rochester MN 55901	CONTACT NAME: Cindy Pajari	
	PHONE (A/C, No, Ext): (507) 288-7600 FAX (A/C, No): (507) 535-3130 E-MAIL ADDRESS: cindy.pajari@northriskpartners.com	
INSURED Plainview Elgin Millville ISD 2899 500 West Broadway Plainview MN 55964	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: National Union Fire Ins Co Pittsburgh PA	19445
	INSURER B: Employers Preferred Insurance Company	10346
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 25/26 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		Y	GPNUEP003588100	07/01/2025	07/01/2026	EACH OCCURRENCE	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 3,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			GPNUEP003588100	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			GPNUEP003588100	07/01/2025	07/01/2026	EACH OCCURRENCE	\$ 3,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$						AGGREGATE	\$ 3,000,000
								\$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	EIG477303104	07/01/2025	07/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Senior Parade

Wabasha County is an Additional Insured on the General Liability policy when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

State of Minnesota
821 Hiawatha Drive West

Wabasha

MN 55981

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Hall

March 23, 2026

To Whom It May Concern:

We are hosting a celebration parade for our senior class from Plainview-Elgin-Millville and asking that we can close a section of HWY 247 in Plainview to accommodate this celebration. There is a detour in place that will allow traffic to still be able to move along to their desired destination. We are fortunate to have the help of our local law enforcement agency, Plainview Police Department, that helps us to manage the blockage and traffic. We also have school officials that wear safety vests and help to block off the side streets as well.

The local fire departments and ambulance services are also involved in our celebration to lead the event and they also help in maintaining street closures and traffic flow as well.

Thank you,

Jennifer Simon
Event coordinator
Plainview-Elgin-Millville High School
jsimon@isd2899.k12.mn.us

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM:	Plainview Fire Department Standard Operating Guidelines	AGENDA SECTION:	Consent
PREPARED BY:	Matthew Feils, Plainview Fire Dept.	AGENDA NO 5.F.	
ATTACHMENTS:	Copy of Plainview Fire Department's Standard Operating Guidelines.	APPROVED BY:	
RECOMMENDED ACTION: Motion to approve the updated Plainview Fire Department's Standard Operating Guidelines.			

SUMMARY

The Plainview Fire Department has updated the Fire Department's Standard Operating Guidelines to reflect the current practices of the fire department.

PLAINVIEW FIRE DEPARTMENT

PLAINVIEW FIRE DEPARTMENT Standard Operating Guidelines S.O.G.'s



Effective: 5/1/2026
Revised & Approved by PFD on March 4th 2026

PLAINVIEW FIRE DEPARTMENT

TABLE OF CONTENTS

Section 100 - Introduction	3
Section 200 - Fire Department Composition	3
201 – Fire Department Organization	
202 – Fire Department Size	
203 – Officers & Members	
204 – Chain of Command	
205 – Job Descriptions	
Section 300 – Hiring Guidelines	5
301 – Firefighter Qualifications	
302 – Hiring Procedures	
303 – Probationary Period	
Section 400 – Operation Guidelines	6
401 – General Operational Principles	
402 – Incident Command System	
403 – Response & Arrival	
404 – Size-Up & Incident Assessment	
405 – Operational Strategy & Tactics	
406 – Personnel Accountability	
407 – Safety Operations	
Section 500 – Administrative Procedures	7
501 – Meetings	
502 – Trainings	
503 – Attendance	
504 – Elections	
505 – Committees	
506 – Public Relations	
Section 600- Quality Assurance	9
601 – Review & Revision	
602 – Enforcement	
603 – Documentation	

PLAINVIEW FIRE DEPARTMENT

Section 100 – INTRODUCTION

PURPOSE

The guidelines contained herein are not designed to limit any member in the exercise of his or her judgment or in taking action in extraordinary situations that a reasonable person would take. Situations may arise from time to time which cannot be foreseen and for which no rules or guidelines can be provided. It is expected that all member will act at such time with promptness and discretion.

The fundamental purpose of the fire department is the protection of life and property. This manual establishes the standard fire department guidelines in which this fire department is operating. These guidelines are meant to provide guidance when dealing with fire department-specific issues and situations, and to help ensure department activities are consistent, effective, efficient and safe.

Members should always bear in mind that they are serving the city, even though voluntary, and that their conduct and behavior is subject to criticism by the general public to a greater extent than almost any other line of work. Good conduct should be observed at all times by all members of the department.

The fire department shall provide for the safety, health and wellness of department members by establishing fire department-specific guidelines.

Section 200 – FIRE DEPARTMENT COMPOSITION

201 – FIRE DEPARTMENT ORGANIZATION

A fire department, hereinafter referred to as the “Department” is created which is under the general direction and joint control of both the City Council of the City of Plainview and the Plainview Area Rural Fire Board.

202 – DEPARTMENT SIZE

The Department consists of a Fire Chief, three (3) Assistant Fire Chiefs, and as many volunteers as the City Council and Department may from time to time deem necessary for the safety and protection of the community.

203 – OFFICERS & MEMBERS

Department officers shall be elected by the members of the Department and approved by the City Council. All firefighters are hired and appointed by the City Council of

PLAINVIEW FIRE DEPARTMENT

Plainview, in accordance with the City's Personnel Policy and these Standard Operating Guidelines.

204 – CHAIN OF COMMAND

Fire Chief

Assistant Chief (Safety)---Assistant Chief (Maintenance)---Assistant Chief (Training)

Firefighters

Probationary Firefighter (PFF)

205 – JOB DESCRIPTIONS

(a) Fire Chief-

The Fire Chief has sole responsibility for the organization, administration and operation of the Fire Department and its members. The Fire Chief shall be responsible for the proper training and discipline of the members of the Fire Department. Every member of the Fire Department is subordinate to the Fire Chief. The Fire Chief is responsible for the day-to-day administration of the Fire Department. The Fire Chief is also charged with the enforcement of all ordinances aimed at fire protection. The Fire Chief shall have full authority to inspect all premises and to cause the removal or abatement of all fire hazards. The Fire Chief shall have control over all firefighting apparatus and shall be ultimately responsible for its care and condition.

(b) Assistant Chief (Safety)-

Under direction of the Fire Chief, the Assistant Chief (safety) is responsible for ensuring the safety of firefighters and the public during incidents and in daily operations. This includes developing and implementing safety policies, conducting risk assessments, responding to emergencies, and providing training on safety procedures. They also play a key role in accident investigations and the overall risk management strategy of the department. Also, in the absence of the Fire Chief, the selected Assistant Fire Chief shall perform ALL applicable duties of the Fire Chief in a sufficient manner until arrival/return of the Fire Chief. The Assistant Chief may also perform the same duties as a firefighter.

(c) Assistant Chief (Maintenance)

Under direction of the Fire Chief, the Assistant Chief (maintenance) is responsible for ensuring the reliability and safety of the department's vehicles and equipment. This includes performing preventative maintenance, diagnosing and repairing mechanical and electrical issues, maintaining records, and potentially managing a team of technicians. They may also be involved in purchasing new equipment and managing the maintenance budget. Also, in the absence of the Fire Chief, the selected Assistant Fire Chief shall perform ALL applicable duties of the Fire Chief in a sufficient manner until arrival/return of the Fire Chief. The Assistant Chief may also perform the same duties as a firefighter.

PLAINVIEW FIRE DEPARTMENT

(d) Assistant Chief (Training)

Under direction of the Fire Chief, the Assistant Chief (Training) develops, delivers, and manages training programs for firefighters to ensure they are prepared for emergency situations and maintain required certifications. This role involves creating lesson plans, conducting drills, assessing firefighter performance, and ensuring compliance with safety standards. They also play a crucial role in maintaining the department's training library, purchasing necessary supplies, and staying updated on the latest fire safety techniques. Also, in the absence of the Fire Chief, the selected Assistant Fire Chief shall perform ALL applicable duties of the Fire Chief in a sufficient manner until arrival/return of the Fire Chief. The Assistant Chief may also perform the same duties as a firefighter.

(e) Firefighter

Under direction of Incident Commander (IC), Chief, or Assistant Chief, provides direct services, individually and as a member of a team in response to fire, rescue, hazmat and other incidents. The Firefighter has completed the State of Minnesota Firefighter I, Firefighter II and Hazmat training and certification.

(f) Probationary Firefighter

Under direction of an Incident Commander (IC), Chief, Assistant Chief, or Firefighter, provides direct services, individually and as a member of a team in response to fire, rescue, hazmat and other incidents. The Probationary Firefighter has not completed entry level firefighter coursework and may not be permitted to participate in structural firefighting activities which require the individual to enter or be in close proximity to the building, enclosed structure, vehicle or vessel.

Section 300 – HIRING GUIDELINES

301 – FIREFIGHTER QUALIFICATIONS

301.1 – Age. A firefighter must be able-bodied and not less than eighteen (18) years of age.

301.2 – Response Time. A response time is required for all firefighter in the Department. The maximum response time to the station is 8 minutes. Firefighters must notify the Fire Chief of an address change and continuation of a firefighter's employment due to relocation or change in response time is not guaranteed and is subject to review.

301.3 – Driver's License. A firefighter must have a valid Minnesota Driver's License at all times.

301.4 – Certification & Licensing. A firefighter must have completed the required Firefighter 1, Firefighter 2 and Hazmat state licensing coursework and certifications within 1 year of employment with the Department.

302 – HIRING PROCEDURES

PLAINVIEW FIRE DEPARTMENT

Firefighters will be appointed following the hiring processes outlined by the City of Plainview Personnel Policies. The hiring committee will consist of a majority of Fire Department representation to City Administration.

303 – PROBATIONARY PERIOD

After the City Council approves the hiring of a new firefighter, the firefighter must serve a minimum of a 6-month probationary period. The probationary period is used to observe and evaluate the firefighter's performance. Firefighters must successfully complete Firefighter 1, Firefighter 2 and Hazmat before the completion of the probationary period.

Section 400 – OPERATION GUIDELINES

401 – GENERAL OPERATIONAL PRINCIPLES

All emergency operations shall prioritize life safety of both the public and department members. Operational decisions shall be based on available staffing, member training and experience, apparatus capabilities, water supply limitations, and environmental conditions. When staffing or resources are insufficient to safely conduct offensive operations, incidents shall be managed defensively. Mutual aid shall be requested early when incident conditions exceed the department's capabilities.

402 – INCIDENT COMMAND SYSTEM

The Incident Command System shall be utilized at all incidents regardless of size or complexity. The first-arriving officer or senior qualified member shall assume Incident Command. Due to limited staffing, one individual may perform multiple command functions until additional personnel are available.

403 – RESPONSE & ARRIVAL

Members may respond by apparatus or personally owned vehicle in accordance with department policy and state law. Upon arrival at the scene, all members shall report directly to Incident Command and receive an assignment before engaging in operations. Appropriate personal protective equipment shall be worn prior to initiating any task.

404 – SIZE-UP & INCIDENT ASSESSMENT

The first-arriving officer shall conduct an initial size-up that includes evaluation of scene safety, life hazards, fire or incident conditions, occupancy type, construction features when known, and available water supply. This assessment shall be communicated to incoming units as practical. Size-up is a continuous process, and operational strategy shall be adjusted as conditions, staffing, or resources change.

405 – OPERATIONAL STRATEGY & TACTICS

PLAINVIEW FIRE DEPARTMENT

The Incident Commander shall determine and communicate the operational strategy, which may be defensive, transitional, or offensive. Interior or high-risk operations shall not be initiated without adequate staffing, a reliable water supply, established accountability, and effective communications. When staffing is limited, operational priorities shall focus on scene safety, exposure protection, water supply establishment, and defensive fire control until sufficient resources are available.

406 – PERSONNEL ACCOUNTABILITY

A simple and effective personnel accountability system shall be used at all working incidents. Personnel Accountability shall be conducted following significant operational changes, emergency traffic, or Mayday events to ensure all members are accounted for.

407 – SAFETY OPERATIONS

Safety is the responsibility of every member operating at an incident. Unsafe actions or conditions shall be reported immediately to Incident Command. Operations shall be limited, modified, or suspended when conditions exceed the department's staffing levels, training, or capabilities. Members are expected to maintain situational awareness and look out for one another throughout the incident.

Section 500 – ADMINISTRATIVE PROCEDURES

501 – MEETINGS

The members of the Plainview Fire Department shall meet monthly throughout the calendar year. All firefighters are required to attend meetings. Meetings shall be lead and organized by President of the Fire Relief Association, meeting notes shall be taken by the Secretary of the Fire Relief Association and shall be open publicly to the community. At monthly meetings, all members of the Plainview Fire Department shall be considered voting members.

502 – TRAININGS

The members of the Plainview Fire Department shall conduct at least one monthly training throughout the calendar year. All firefighters are required to attend trainings. Trainings shall be organized by Assistant Fire Chief (Training).

503 – ATTENDANCE

All active firefighters shall attend a minimum of every-other meeting and 75% of all training sessions during the calendar year. If a firefighter is unable to attend a meeting or training session, he or she may be excused by the Fire Chief.

PLAINVIEW FIRE DEPARTMENT

504 – ELECTIONS

504.1 – Elections. The Fire Chief and the Assistant Fire Chiefs shall be elected by the members of the Volunteer Fire Department annually and elections are to be held in the fire station at the first regular Fire Department meeting in December. These elections shall be subject to and terms to commence upon confirmation by the Plainview City Council.

504.2 – Voting. Voting for the Fire Chief and Assistant Fire Chiefs shall include:

(a) Nomination process shall include a secret ballot nomination one month prior to the annual meeting in the presence of the membership. The President and Secretary shall be the only presiding members over the nominations process.

(b) Voting shall consist of a written secret ballot vote during the annual meeting in the presence of the membership. Vote by proxy shall at no time be allowed. The President and Secretary shall be the clerking members over the voting process.

505 – COMMITTEES

The Department shall consist of 4 subcommittees and any such temporary special committees that the Department feels is necessary from time to time. The 4 main subcommittees shall consist of the following.

Truck Maintenance Committee – Organized and lead by the Assistant Fire Chief (Maintenance)

Hazmat & Safety Committee – Organized and lead by the Assistant Fire Chief (Safety)

Training Committee – Organized and lead by the Assistant Fire Chief (Training)

Gambling Committee – Organized and lead by the Gambling Manager

506 – PUBLIC RELATIONS

A firefighter shall obtain prior permission from the Fire Chief before making public appearances or statements as a representative of the Department in an official capacity. The Department shall, at any time deemed necessary, elect a public relations officer to perform the duties related to public relations.

Section 600 – QUALITY ASSURANCE

601 – REVIEW & REVISION

Every three years a temporary committee shall be established by the body of Department to review and revise this document as deemed necessary. They shall make changes and

PLAINVIEW FIRE DEPARTMENT

updates that are deemed necessary in conjunction with changing practices and procedures. Any changes to this document must be sent to the Plainview City Council for approval.

602 – ENFORCEMENT

The enforcement of these Department Standard Operating Guidelines shall be left to the discretion of the Fire Chief with guidance from the Assistant Chiefs.

603 – DOCUMENTATION

A current, up-to-date copy as well as all previous copies of this document shall be kept by both the Department and the City of Plainview.

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: 2025 Budget Amendments	AGENDA SECTION: New Business
PREPARED BY: Vicki Axley, Finance Director	AGENDA NO. 7.A.
ATTACHMENTS: "2025 Budget Amendments-General Government Funds", Resolution No. 2026-08	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve Resolution 2026-08, approving 2025 Budget Amendments.	

SUMMARY

City budgets are meant to be a guideline. They are set using historical information as well as anticipated revenues and expenses for a future year. Most cities must revise their original budgets over the course of a year for a variety of reasons including unforeseen expenses, less than anticipated revenues, timing of planned projects, etc.

In order to be compliant on our annual audit, we are required to review actual revenues and expenses compared to the budgeted numbers each year to determine if we anticipate any function or program to be less than originally budgeted for revenues or higher than originally budgeted for expenses. The State of MN only requires that cities note the reasons for amending the city budget and adopt the amendments in a resolution. This only applies to the general governmental funds. Budget amendments are not done by department, but rather by the state budget category. This requirement only applies to expenditure categories, but I am also including budget amendments for the revenue accounts to give a better understanding of the impact on the overall budget.

Our budget amendments show an increase in total revenues in the amount of \$375,747 and a decrease in total expenditures in the amount of \$252,628. Revenue increases include a FEMA GO grant for the Fire Dept SCBA purchase, an increase in Police & Fire State Aid, Fire Relief Association gambling funds donations, and continued higher interest rates for bank accounts and investments. Expenditure decreases include the 2023 Street Project timing and how much of the project was completed in 2025, the trail project coming in lower than budgeted, moving a PW truck purchase to 2026, as well as some decreases in property/liability insurance premiums, fewer fire calls & related expenses and less snow removal & related expenses. These decreases in expenditures offset some of the smaller increases in other areas. We monitor each department's budget closely throughout the year and try to adjust as necessary to offset unexpected expenses.

There will be no cash reserves used and no increase in tax levies to be paid in the current fiscal due to the proposed budget amendments.

2025 BUDGET AMENDMENTS - GENERAL GOVERNMENT FUNDS

State Budget Category	Original Budget	Amendments	Total Budget After Amendments
REVENUES			
PROPERTY TAXES	\$2,921,947	(\$7,920)	\$2,914,027
TAX INCREMENTS	\$41,800	\$5,851	\$47,651
ALL OTHER TAXES	\$55,000	(\$13,369)	\$41,631
SPECIAL ASSESSMENTS	\$0	\$0	\$0
LICENSES & PERMITS	\$43,000	\$2,438	\$45,438
FEDERAL GRANTS	\$0	\$127,872	\$127,872
STATE GENERAL PURPOSE AID	\$974,502	\$8,702	\$983,204
STATE CATEGORICAL AID	\$494,864	(\$21,848)	\$473,016
GRANTS FROM COUNTY & OTHER LOCAL	\$54,750	\$14,525	\$69,275
CHARGES FOR SERVICES	\$282,108	\$4,994	\$287,102
FINES & FORFEITS	\$13,150	\$8,912	\$22,062
INTEREST ON INVESTMENTS	\$58,600	\$165,011	\$223,611
MISCELLANEOUS REVENUES	\$94,320	\$80,579	\$174,899
TOTAL REVENUES	\$5,034,041	\$375,747	\$5,409,788
PROCEEDS FROM BOND SALES	\$0	\$0	\$0
OTHER FINANCING SOURCES	\$200	\$178	\$378
INTEREST & FISCAL CHARGES	\$0	\$19	\$19
TRANSFERS FROM OTHER FUNDS	\$0	\$0	\$0
Funds required from Cash Reserves	\$0	\$0	\$0
TOTAL REVENUES & OTHER FINANCING SOURCES	\$5,034,241	\$375,945	\$5,410,186
EXPENDITURES			
GENERAL GOVERNMENT	\$814,555	(\$10,013)	\$804,542
PUBLIC SAFETY	\$1,541,710	(\$6,719)	\$1,534,991
STREETS & HIGHWAYS	\$726,554	(\$64,928)	\$661,626
SANITATION	\$0	\$0	\$0
HUMAN SERVICES	\$0	\$0	\$0
HEALTH	\$0	\$0	\$0
CULTURE & RECREATION	\$703,408	\$10,717	\$714,125
CONSERVATION OF NATURAL RESOURCES	\$0	\$0	\$0
ECONOMIC DEVELOPMENT	\$109,682	\$9,983	\$119,665
MISC CURRENT EXPENDITURES	\$49,086	(\$4,556)	\$44,530
TOTAL CURRENT EXPENDITURES	\$3,944,995	(\$65,515)	\$3,879,480
DEBT SERVICE PRINCIPAL	\$724,890	\$0	\$724,890
INTEREST & FISCAL CHARGES	\$207,891	(\$5)	\$207,887
STREETS & HIGHWAYS CONSTRUCTION	\$223,300	(\$83,402)	\$139,898
CAPITAL OUTLAY	\$610,390	(\$103,706)	\$506,684
OTHER FINANCING USES	\$17,800	\$0	\$17,800
TRANSFERS TO OTHER FUNDS	\$0	\$0	\$0
TOTAL EXP & OTHER FINANCING USES	\$5,729,266	(\$252,628)	\$5,476,638

General gov't funds show an increase in total revenues in the amount of \$375,945 & a decrease in total expenditures in the amount of \$252,628. Revenue increases include a FEMA GO grant for the Fire Dept SCBA purchase, an increase in Police & Fire State Aid amounts, Fire Relief Gambling Donations, and an increase in interest income on our bank accounts and investment accounts. We've been seeing higher rates for the last several years and into 2025.

Expenditure decreases are due to 2023 Street Project timing/completion and how much was completed and paid for in 2025, moving a PW truck purchase to 2026, the trail project was less than budgeted, as well as some decreases in property/liability insurance rates, fewer fire calls & related expenses, less snow removal & related expenses, These decreases in expenditures offset some of the smaller increases in other areas.

There will be no cash reserves used and no increase in tax levies to be paid in the current fiscal year related to the proposed budget amendments.

**CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA**

RESOLUTION NO. 2026-08

RESOLUTION APPROVING 2025 BUDGET AMENDMENTS

WHEREAS, on December 10, 2024, the City of Plainview (the “City”) approved the 2025 budget;

WHEREAS, the City of Plainview has since determined that there are appropriate revenue and expense amendments to the 2025 budget;

NOW THEREFORE, BE IT RESOLVED by the City Council that the City of Plainview hereby amends the 2025 budget by decreasing the total expenditures in the amount of \$252,628 and increasing the total revenues in the amount of \$375,945 per the attached detailed “2025 Budget Amendments – General Government Funds”.

ADOPTED by the Plainview City Council on this 14th Day of April 2026.

Keith Holm, Mayor

ATTEST:

Carol Kujath, City Clerk

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM:	Series 2026A General Obligation Water Revenue Bonds	AGENDA SECTION: New Business
PREPARED BY:	Vicki Axley, Finance Director	AGENDA NO. 7.B.
ATTACHMENTS:	Bid results and Resolution No. 2026-09.	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve Resolution 2026-09 authorizing the issuance and awarding the sale of a \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A.		

SUMMARY

At the October 14, 2025, city council meeting, the council awarded the two contracts for the elevated water storage projects as follows: Project No. 1 – Rehabilitation of existing 500,000-gallon elevated storage tank in the amount of \$663,650 to Tankez Coatings, Inc. of Fort Worth, TX. Project No. 2 – Construction of a new 100,000-gallon elevated storage tank in the amount of \$2,890,000 to Maguire Iron, Inc. of Sioux Falls, SD. We have chosen to finance a portion of this project using GO Water Utility Revenue Bonds. The remaining portion of the project will be paid with cash from the Water Fund.

On March 10, 2026, the council approved Resolution 2026-07 which provided for the competitive negotiated sale of \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A. The bond sales will take place on the morning of April 14, 2026. After the bids are opened, David Drown & Associates will provide the bid results and an updated resolution to be adopted at the April 14, 2026 council meeting. Mike Bubany from David Drown will be present at the meeting to discuss this financing issue and answer any questions you may have.

RECOMMENDATION

Staff recommends a motion to approve a Resolution authorizing the issuance and awarding the sale of the \$3,650,000 General Obligation Water Revenue Bonds Series 2026A.

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE
CITY OF PLAINVIEW, MINNESOTA

HELD: APRIL 14, 2026

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Plainview, Wabasha County, Minnesota, was duly held at the City Hall on April 14, 2026, at 6:00 P.M., for the purpose, in part, of authorizing the issuance and awarding the sale of \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. 2026-09

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$3,650,000 GENERAL OBLIGATION WATER REVENUE BONDS, SERIES 2026A, PROVIDING FOR THEIR ISSUANCE AND PLEDGING FOR THE SECURITY THEREOF NET REVENUES

A. WHEREAS, the City Council of the City of Plainview (the "City") has heretofore determined and declared that it is necessary and expedient to issue \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A (the "Bonds" or individually, a "Bond"), pursuant to Minnesota Statutes, Chapter 475 and Section 444.075, to finance improvements to the municipal water system (the "Project"); and

B. WHEREAS, the City owns and operates a municipal water utility system (the "Water System") and a municipal sanitary sewer utility system (the "Sanitary Sewer System" and, together with the Water System, the "System"), as separate revenue producing public utilities; and

C. WHEREAS, the net revenues of the Water System are pledged to the payment of the City's outstanding General Obligation Water Revenue Note of 2011, in the original principal amount of \$279,882, dated September 15, 2011 (the "Outstanding Water Note"); and

D. WHEREAS, the net revenues of the System are pledged to the payment of the City's outstanding (1) General Obligation Utility Revenue Bond, Series 2020A, in the original principal amount of \$2,630,000, dated May 19, 2020; and (2) General Obligation Utility Revenue Bonds, Series 2023A, in the original principal amount of \$3,630,000, dated July 25, 2023 (together, the "Outstanding System Bonds"); and

E. WHEREAS, the City has retained David Drown Associates, Inc., in Minneapolis, Minnesota ("David Drown"), as its independent municipal advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with Minnesota

Statutes, Section 475.60, Subdivision 2(9) and proposals to purchase the Bonds have been solicited by David Drown; and

F. WHEREAS, the proposals set forth on Exhibit A attached hereto were received by the City Administrator, or designee, at the offices of David Drown at 11:00 A.M. this same day pursuant to the Terms of Offering established for the Bonds; and

G. WHEREAS, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Plainview, Minnesota, as follows:

1. Acceptance of Proposal. The proposal of _____ (the "Purchaser"), to purchase the Bonds in accordance with the Terms of Offering, at the rates of interest hereinafter set forth, and to pay therefor the sum of \$_____, plus interest accrued to settlement, is hereby found, determined and declared to be the most favorable proposal received and is hereby accepted, and the Bonds are hereby awarded to the Purchaser. The Finance Director is directed to retain the deposit of the Purchaser.

2. Bond Terms.

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated May 1, 2026, as the date of original issue and shall be issued forthwith on or after such date in fully registered form, shall be numbered from R-1 upward in the denomination of \$5,000 each or in any integral multiple thereof of a single maturity (the "Authorized Denominations") and shall mature February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2027	\$	2037	\$
2028		2038	
2029		2039	
2030		2040	
2031		2041	
2032		2042	
2033		2043	
2034		2044	
2035		2045	
2036		2046	

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

(b) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its

successors to its functions hereunder (the "Depository") will act as securities depository for the Bonds, and to this end:

- (i) The Bonds shall be initially issued and, so long as they remain in book entry form only (the "Book Entry Only Period"), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.
- (ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO, as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee").
- (iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution for which the Depository holds Bonds as securities depository (the "Participant") or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (the "Beneficial Owner"). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this Resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.
- (iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.

- (v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10, references to the Nominee hereunder shall refer to such new Nominee.
 - (vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the Bonds (said Letter of Representations, together with any replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations").
 - (vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be affected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.
 - (viii) In connection with any notice or other communication to be provided to the Holders pursuant to this Resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.
 - (ix) Any successor Bond Registrar in its written acceptance of its duties under this Resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.
- (c) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:
- (i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.

(ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10, the Bonds will be delivered to the Beneficial Owners.

(iii) Nothing in this subparagraph (d) shall limit or restrict the provisions of paragraph 10.

(d) Letter of Representations. The provisions in the Letter of Representations are incorporated herein by reference and made a part of the resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representations shall control.

3. Purpose. The Bonds shall provide funds to finance the Project. The total cost of the Project, which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. Work on the Project shall proceed with due diligence to completion. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2027, calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

<u>Maturity Year</u>	<u>Interest Rate</u>	<u>Maturity Year</u>	<u>Interest Rate</u>
2027	%	2037	%
2028		2038	
2029		2039	
2030		2040	
2031		2041	
2032		2042	
2033		2043	
2034		2044	
2035		2045	
2036		2046	

5. Redemption. All Bonds maturing on February 1, 2035, and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2034, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds thirty (30) days prior to the date fixed for redemption.

To affect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to such Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. Northland Bond Services, a division of First National Bank of Omaha, in Minneapolis, Minnesota, is appointed to act as bond registrar and transfer agent with respect to the Bonds (the "Bond Registrar"), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and Bond Registrar shall execute which is consistent herewith. The Bond Registrar shall also serve as paying agent unless and until a successor-paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the form set forth on Exhibit B attached hereto.

8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and City Administrator and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act

on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery.

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on the Bond, substantially in the form set forth on Exhibit B attached hereto, shall have been duly executed by the Bond Registrar. Certificates of Authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and, by inserting as the date of registration in the space provided, the date on which the Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue, which date is May 1, 2026. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or his, her or its attorney duly authorized in writing

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The City Administrator is hereby authorized to negotiate and execute the terms of said agreement.

11. Rights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in paragraph 12) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Finance Director to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. Fund and Accounts. There is hereby created a special fund to be designated the "General Obligation Water Revenue Bonds, Series 2026A Fund" (the "Fund") to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The Fund shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid. The Operation and Maintenance Account heretofore established by the City for the Water System shall continue to be maintained in the manner heretofore and herein provided by the City. All moneys remaining after paying or providing for the items set forth in the resolution(s) establishing the Operation and Maintenance Account shall constitute or are referred to as "net revenues" until the Bonds have been paid. In such records there shall be established accounts of the Fund for the purposes and in the amounts as follows:

(a) Construction Account. To the Construction Account there shall be credited the proceeds of the sale of the Bonds. From the Construction Account there shall be paid all costs and expenses of the Project, including the cost of any construction contracts heretofore let and all other costs incurred and to be incurred of the kind authorized in Minnesota Statutes, Section 475.65. Any balance remaining in the fund after completion of the costs shall be transferred to the Debt Service Account.

(b) Debt Service Account. There are hereby irrevocably appropriated and pledged to, and there shall be credited to, the Debt Service Account: (i) the net revenues of the Water System not otherwise pledged and applied to the payment of other obligations of the City, in an amount, together with other funds which may herein or hereafter from time to time be irrevocably appropriated to the account sufficient to meet the requirements of Minnesota Statutes, Section 475.61 for the payment of the principal and interest of the Bonds; (ii) all collections of taxes which may hereafter be levied in the event that the net revenues of the Water System and other funds herein pledged to the payment of the principal and interest on the Bonds are insufficient therefor; (iii) all funds remaining in the Construction Account after completion of the Project and payment of the costs thereof; (iv) all investment earnings on funds held in the Debt Service Account; and (v) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Debt Service Account. The amount of any surplus remaining in the Debt Service Account when the Bonds and interest thereon are paid shall be used consistent with Minnesota Statutes, Section 475.61, Subdivision 4. The Debt Service Account shall be used solely to pay the principal and interest on the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said account as provided by law.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent (5%) of the proceeds of the Bonds or \$100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Construction Account, Operation and Maintenance Account, or Debt Service Account (or any other City account which will be used to pay principal or interest to become due on the bonds payable therefrom) in excess of amounts which under then-applicable federal arbitrage regulations may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. Money in the Fund shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (the "Code").

16. Coverage Test; Pledge of Net Revenues. It is hereby found, determined and declared that the net revenues of the Water System are sufficient in amount to pay when due the principal of and interest on the Bonds and the Outstanding Water Note and a sum at least five percent in excess thereof. It is hereby found, determined and declared that the net revenues of the System are sufficient in amount to pay when due the principal of and interest on the Outstanding System Bonds and a sum at least five percent in excess thereof. The net revenues of the Water

System are hereby pledged on a parity lien with the Outstanding Water Note and the Outstanding System Bonds and shall be applied for that purpose, but solely to the extent required to meet the principal and interest requirements of the Bonds as the same become due.

Nothing contained herein shall be deemed to preclude the City from making further pledges and appropriations of the net revenues of the Water System for the payment of other or additional obligations of the City, provided that it has first been determined by the City Council that the estimated net revenues of the Water System will be sufficient in addition to all other sources, for the payment of the Bonds and such additional obligations and any such pledge and appropriation of the net revenues may be made superior or subordinate to, or on a parity with the pledge and appropriation herein.

17. Excess Net Revenues. Net revenues in excess of those required for the foregoing may be used for any proper purpose.

18. Covenant to Maintain Rates and Charges. In accordance with Minnesota Statutes, Section 444.075, the City hereby covenants and agrees with the Holders of the Bonds that it will impose and collect charges for the service, use, availability and connection to the Water System at the times and in the amounts required to produce net revenues adequate to pay all principal and interest when due on the Bonds. Minnesota Statutes, Section 444.075, Subdivision 2, provides as follows: "Real estate tax revenues should be used only, and then on a temporary basis, to pay general or special obligations when the other revenues are insufficient to meet the obligations".

19. General Obligation Pledge. For the prompt and full payment of the principal and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are irrevocably pledged. If the net revenues of the Water System appropriated and pledged to the payment of principal and interest on the Bonds, together with other funds irrevocably appropriated to the Debt Service Account shall at any time be insufficient to pay such principal and interest when due, the City covenants and agrees to levy, without limitation as to rate or amount an ad valorem tax upon all taxable property in the City sufficient to pay such principal and interest as it becomes due. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds payable therefrom, the deficiency shall be promptly paid out of any other accounts of the City which are available for such purpose, and such other funds may be reimbursed without interest from the Debt Service Account when a sufficient balance is available therein.

20. State Credit Enhancement Program. The City hereby ratifies and confirms its covenants in the resolution duly adopted on March 10, 2026, obligating itself to notify the Commissioner of Management and Budget of the State of Minnesota of a potential default in payment of the Bonds and to use the provisions of Minnesota Statutes, Section 446A.086 to guarantee the payment of principal and interest on the Bonds. The Mayor and City Administrator are hereby authorized and directed to enter into an agreement with the paying agent for the Bonds or any department of the State of Minnesota required by the provisions of Minnesota Statutes, Section 446A.086.

21. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the

Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

22. Compliance With Reimbursement Bond Regulations. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations") applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than sixty days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of the City's official intent (a "Declaration") which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (collectively the "Program"); and (iii) states the maximum principal amount of debt expected to be issued by the City for the purpose of financing the Program; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Program, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar prefatory costs, which in the aggregate do not exceed 20% of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of \$100,000 or five percent of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds, and not later than three years after the later of (i) the date of the payment of the Reimbursement Expenditure, or (ii) the date on which the Program to which the Reimbursement Expenditure relates is first placed in service.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its bond counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

22. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (the "Rule"), promulgated by the Securities and Exchange Commission (the "Commission") pursuant to the Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (the "Undertaking") hereinafter described to:

(a) Provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") by filing at www.emma.msrb.org in accordance with the Rule, certain annual financial information and operating data in accordance with the Undertaking. The City reserves the right to modify from time to time the terms of the Undertaking as provided therein.

(b) Provide or cause to be provided to the MSRB notice of the occurrence of certain events with respect to the Bonds in not more than ten (10) business days after the occurrence of the event, in accordance with the Undertaking.

(c) Provide or cause to be provided to the MSRB notice of a failure by the City to provide the annual financial information with respect to the City described in the Undertaking, in not more than ten (10) business days following such occurrence.

(d) The City agrees that its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and City Administrator of the City, or any other officer of the City authorized to act in their place (the "Officers") are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

23. Certificate of Registration. A certified copy of this resolution is hereby directed to be filed with the County Auditor/Treasurer of Wabasha County, Minnesota, together with such other information as the County Auditor/Treasurer shall require, and there shall be obtained from

the County Auditor/Treasurer a certificate that the Bonds have been entered in the County Auditor/Treasurer's Bond Register.

24. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to bond counsel, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

25. Negative Covenant as to Use of Bond Proceeds and Project. The City hereby covenants not to use the proceeds of the Bonds or to use the Project, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Project, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

26. Tax-Exempt Status of the Bonds; Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation (i) requirements relating to temporary periods for investments, (ii) limitations on amounts invested at a yield greater than the yield on the Bonds, and (iii) the rebate of excess investment earnings to the United States if the Bonds (together with other obligations reasonably expected to be issued and outstanding at one time in this calendar year) exceed the small-issuer exception amount of \$5,000,000.

For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements for governmental units issuing \$5,000,000 or less of bonds, the City hereby finds, determines and declares that (i) the Bonds are issued by a governmental unit with general taxing powers; (ii) no Bonds are a private activity bond; (iii) 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the City (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the City); and (iv) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the City (and all entities subordinate to, or treated as one issuer with the City) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

27. Designation of Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City hereby makes the following factual statements and representations:

- (a) the Bonds are issued after August 7, 1986;
- (b) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;
- (c) the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

(d) the reasonably anticipated amount of tax exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the City (and all entities treated as one issuer with the City, and all subordinate entities whose obligations are treated as issued by the City) during this calendar year 2026 will not exceed \$10,000,000;

(e) not more than \$10,000,000 of obligations issued by the City during this calendar year 2026 have been designated for purposes of Section 265(b)(3) of the Code; and

(f) the aggregate face amount of the Bonds does not exceed \$10,000,000.

The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designation made by this paragraph.

28. Official Statement. The Official Statement relating to the Bonds prepared and distributed by David Drown is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

29. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

30. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF WABASHA
CITY OF PLAINVIEW

I, the undersigned, being the duly qualified and acting City Administrator of the City of Plainview, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council duly called and held on the date therein indicated, insofar as the minutes relate to authorizing the issuance and sale of \$3,650,000 General Obligation Water Revenue Bonds, Series 2026A.

WITNESS my hand on April 14, 2026.

City Administrator

EXHIBIT A

PROPOSALS

[To be supplied by David Drown Associates, Inc.]

EXHIBIT B
FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MINNESOTA
WABASHA COUNTY
CITY OF PLAINVIEW

MINNESOTA CREDIT ENHANCEMENT PROGRAM

R- _____ \$ _____

GENERAL OBLIGATION WATER REVENUE BOND, SERIES 2026A

<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>DATE OF ORIGINAL ISSUE</u>	<u>CUSIP</u>
_____ %	February 1, 20__	May 1, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

THE CITY OF PLAINVIEW, WABASHA COUNTY, MINNESOTA (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, unless called for earlier redemption, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2027, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the Northland Bond Services, a division of First National Bank of Omaha, in Minneapolis, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and

premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. All Bonds of this issue (the "Bonds") maturing on February 1, 2035, and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2034, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds thirty (30) days prior to the date fixed for redemption.

Prior to the date on which any Bond or Bonds are directed by the Issuer to be redeemed in advance of maturity, the Issuer will cause notice of the call thereof for redemption identifying the Bonds to be redeemed to be mailed to the Bond Registrar and all Bondholders, at the addresses shown on the Bond Register. All Bonds so called for redemption will cease to bear interest on the specified redemption date, provided funds for their redemption have been duly deposited.

Selection of Bonds for Redemption; Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of the Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance; Purpose; General Obligation. This Bond is one of an issue in the total principal amount of \$3,650,000, all of like date of original issue and tenor, except as to number, maturity,

interest rate, denomination and redemption privilege, issued pursuant to and in full conformity with the Constitution and laws of the State of Minnesota and a resolution adopted by the City Council on April 14, 2026 (the "Resolution"), for the purpose of providing money to finance improvements to the municipal water system (the "Water System") within the jurisdiction of the Issuer. This Bond is payable out of the General Obligation Water Revenue Bonds, Series 2026A Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations; Exchange; Resolution. The Bonds are issuable solely in fully registered form in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or by the Holder's attorney duly authorized in writing at the principal office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided herein with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Qualified Tax-Exempt Obligations. The Bonds have been designated by the Issuer as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and the laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law; that the Issuer has covenanted and agreed with the Holders of the Bonds that it will impose and collect charges for the service, use and availability of the Water System at the times and in amounts necessary to produce net revenues, together with other sums pledged to the payment of the Bonds, adequate to pay all principal and interest when due on the Bonds; and that the Issuer will levy a direct, annual, irrevocable ad valorem tax upon all of the taxable property of the Issuer, without limitation as to rate or amount, for the years and in amounts sufficient to pay the principal and interest on the Bonds of this issue as they respectively become due, if the net revenues from the Water System, and any other sums irrevocably appropriated to the Debt Service Account are insufficient therefor; and that this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of Plainview, Wabasha County, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its City Administrator, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration:

Registrable by: NORTHLAND BOND SERVICES,
A DIVISION OF FIRST
NATIONAL BANK OF OMAHA

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

Payable at: NORTHLAND BOND SERVICES,
A DIVISION OF FIRST
NATIONAL BANK OF OMAHA

This Bond is one of the
Bonds described in the
Resolution mentioned
within.

CITY OF PLAINVIEW,
WABASHA COUNTY, MINNESOTA

NORTHLAND BOND SERVICES, A
DIVISION OF FIRST NATIONAL
BANK OF OMAHA
Minneapolis, Minnesota,
Bond Registrar

[DO NOT SIGN THIS FORM OF BOND]
Mayor

[DO NOT SIGN THIS FORM OF BOND]
City Administrator

By: _____
Authorized Signature

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with right of survivorship and not as tenants in common

UTMA - _____ as custodian for _____

(Cust) _____ (Minor)

under the _____ Uniform Transfers to Minors Act
(State)

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed: _____

Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240.17 Ad-15(a)(2).

The Bond Registrar will not affect transfer of this Bond unless the information concerning the transferee requested below is provided.

Name and Address: _____

(Include information for all joint owners if the Bond is held by joint account.)



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: April 14, 2026

AGENDA ITEM: 2026 Dodge Durango	AGENDA SECTION: New Business
PREPARED BY: Jason Timm, Chief of Police	AGENDA NO. 7.C.
ATTACHMENTS:	APPROVED BY: jt
RECOMMENDED ACTION: Motion to approve purchase of 2026 Dodge Durango AWD V6 on state bid from Dodge of Burnsville, MN, in the amount of \$38,432 and \$23,000 from the public safety aid for outfitting costs.	

SUMMARY

The Police Department is requesting approval to purchase a 2026 Dodge Durango for \$38,432.00 from Dodge of Burnsville. This price reflects the State bid rate from the closest authorized dealer.

As part of our scheduled fleet replacement plan, funding in the amount of \$54,000 has been allocated in the Capital Improvement Plan (CIP) for this purchase. The new vehicle will replace a 2015 Chevrolet Tahoe currently assigned to the School Resource Officer. Upon acquisition, the new Durango will be assigned to patrol operations, and a 2021 Ford Explorer will be reassigned to the School Resource Officer.

Outfitting costs for the new vehicle are estimated at approximately \$23,000, including equipment and labor. These costs will be covered by the remaining \$15,568.00 in the CIP budget, with the balance (\$7500) funded through public safety aid.

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM:	Bolton & Menk Pay Estimate No.1 -Maguire Iron, Inc.	AGENDA SECTION:	New Business
PREPARED BY:	Drew Weber, Bolton & Menk	AGENDA NO.	7.D.
ATTACHMENTS:	Estimate No. 1	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve the Pay Estimate No.1 from Bolton & Menk to Maguire Iron, Inc. in the amount of \$184,266.21 for the 100,000-gallon elevated storage tank project.			

SUMMARY

See Memo(s) from Drew Weber.



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

VIA EMAIL

April 6, 2026

David Todd, City Administrator
City of Plainview
241 W. Broadway
Plainview, MN 55964

RE: Plainview 100,000 Gallon Elevated Storage Tank
City of Plainview
Project No.: 24X.137013

Dear Mr. Todd,

Enclosed is a copy of Pay Request No. 1 from Maguire Iron, Inc. for \$184,266.21. I have reviewed this request and recommend payment to the Contractor. The work reflected on this request represents 6.7 percent of the work to be completed under this contract. Please process this request for payment.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Bolton & Menk, Inc.

Jake R. Pichelmann, P.E.
Water/Wastewater Practice Leader | Principal

Enclosure

Cc: Drew Weber – Bolton & Menk, Inc.
Aleya Reineke – Bolton & Menk, Inc.
Chris Wolfgram – Bolton & Menk, Inc.

Contractor's Application for Payment No. 1

Application Period: 3/2/2026 - 3/31/2026		Application Date: 3/31/2026	
To City of Plainview 241 W Broadway (Owner): Plainview, MN 55964	From (Contractor): Maguire Iron, Inc. P.O. Box 1446 Sioux Falls, SD	Via (Engineer): Bolton & Menk 12224 Nicollet Ave Burnsville, MN 55337	
Project:	Contract: 100,000 Gallon Elevated Water Storage Tank		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	24x.137013

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$ 2,890,000.00
Number	2. Net change by Change Orders.....	\$
Additions	3. Current Contract Price (Line 1 ± 2).....	\$ 2,890,000.00
Deductions	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 193,964.43
	5. RETAINAGE:	
	a. 5% X \$140,000.00 Work Completed.....	\$ 7,000.00
	b. 5% X \$53,964.43 Stored Material.....	\$ 2,698.22
	c. Total Retainage (Line 5.a + Line 5.b).....	\$ 9,698.22
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 184,266.21
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
	8. AMOUNT DUE THIS APPLICATION.....	\$ 184,266.21
	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 2,705,733.79
TOTALS		
NET CHANGE BY CHANGE ORDERS		

Contractor's Certification

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

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

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

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

Contractor Signature

By: Rafael Balayan Date: 3/31/2026

Payment of: \$ 184,266.21
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 04-06-2026
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Job: Plainview, MN
 Type: SP
 Size: 100
 Project: SP00000146
 Lot: Plainview, MN

MAGUIRE IRON, INC.
 P.O. BOX 1446
 SIOUX FALLS, SD 57101
 PHONE (605)334-9749
 FAX (605)334-9752

HWL: 152' 6"

	<u># OF PLATES</u>	<u>PLATE SIZE</u>	<u>TOTAL LBS</u>	<u>PRICE PER LBS</u>	<u>TOTAL PRICE</u>	<u>SUPPLIER</u>	<u>PO#</u>	<u>VOICE NUMBER</u>
BASE CONE: 21x22.4-7								
B1(8 PCS Total) (4 PCS)	2 PLATES	96"X5/16"X191"	3,250	\$ 0.5995	\$ 1,948.41	Leeco	MT4534	
B1(4 PCS)	2 PLATES	96"X5/16"X192"	3,267	\$ 0.4850	\$ 1,584.53	Leeco	MT4534	603964
B2(6 PCS)	2 PLATES	96"X5/16"X302"	5,139	\$ 0.6675	\$ 3,430.18	Cut and Shoot Riser	MT3220	
B3(4 PCS)	2 PLATES	96"X3/8"X205"	4,186	\$ 0.5895	\$ 2,467.61	Leeco	MT4534	606030
B4(10 PCS)	1 PLATES	96"X1/2"X240"	3,267	\$ 0.5495	\$ 1,795.25	Mcneilus	MT4524	
COLUMN: 7'x 96' 11-1/2"								
	3 PLATES	96"X1/2"X264"	10,781	\$ 0.5495	\$ 5,924.35	McNeilus	MT4524	3428877
	4 PLATES	96"X7/16"X264"	12,578	\$ 0.5895	\$ 7,414.87	Leeco	MT4534	603964
	6 PLATES	96"X3/8"X264"	16,172	\$ 0.5495	\$ 8,886.50	McNeilus	MT4524	3428877
TRANSITION CONE								
TI(12 PCS)	1 PLATES	96"X1/2"X240"	3,267	\$ 0.5495	\$ 1,795.25	McNeilus	MT4524	
T2(4 PCS)	2 PLATES	72"x5/16"x290"	3,701	\$ 0.5200	\$ 1,924.51	Vance, SC	MT3865	
T3(6 PCS)	3 PLATES	60"x5/16"x253"	4,036	\$ 0.4450	\$ 1,796.02	McNeilus	MT4524	
TANK								
FINGERS (14 PCS)	7 PLATES	72"x1/4"x240"	8,576	\$ 0.4600	\$ 3,944.98	Ratner	MT4528	175989
KNUCKLES (16 PCS)	16 PLATES	72"X5/16"X237"	24,197	\$ 0.4600	\$ 11,130.53	Ratner	MT4484	175178
MISCELLANEOUS PLATES								
LANDING,R. SAUCER	3 PLATES	96"X1/4"X175"	3,573	\$ 0.5625	\$ 2,010.02	Landis, NC: RF	MT5729	
HEADERS	1 PLATES	96"X3/4"X258"	5,268	\$ 0.7650	\$ 4,030.13	Stock400-10: T2	MT2171	
R. CONE,	1 PLATES	96"X1/2"X240"	3,267	\$ 0.5495	\$ 1,795.25	McNeilus	MT4524	
BASE PLATE	1 PLATES	96"x1"x240"	6,534	\$ 0.5495	\$ 3,590.51	McNeilus	MT4524	
DRYWELL 60"	20 Ft of Pipe	PIPE-STL-60INx3750	4,810	\$ 235.0000	\$ 4,700.00	Pittsburgh Pipe	MT4575	P101296
DRYWELL 60"	20 Ft of Pipe	PIPE-STL-60INx5000	6,361	\$ 298.0000	\$ 5,960.00	Pittsburgh Pipe	MT4575	P101296

	<u>TOTAL WEIGHT</u>	132,231	<u>TOTAL COST</u>	\$ 76,128.91
	<u>Purchase Weight</u>	132,231		
BID WEIGHT			<u>TOTAL WEIGHT PER LBS</u>	0.575727942

ALL PRICES F.O.B. SIOUX FALLS, SD
 ALL STEEL A36 MATERIAL

All Material A36, US M, FOB Sioux Falls, SD.
 Coil Yield Materials to be at 42,000 Yield Strength Range or Below.



Invoice: 603964

Page: 1 of 1

Date: 2/10/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4534	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
2	5/16 X 96 X 192 A36 - JOB: PLAINVIEW, MN - BASE CONE: 21x22.4-7	3,267.07	59.95	CWT	1,958.61
	Heat: 813M65570 Heat Qty: 1				
	Heat: 823N65240 Heat Qty: 1				
4	7/16 X 96 X 264 A36 - JOB: PLAINVIEW, MN - COLUMN: 7'x 96' 11-1/2"	12,578.23	58.95	CWT	7,414.87
	Heat: 257742 Heat Qty: 4				
	Total Weight:	15,845.30			

Available Disc: \$0.00

BOL #: 57016542

Order #: O832509

Subtotal:	9,373.48
Freight:	0.00
Tax:	0.00
Total:	9,373.48

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice: 606030

Page: 1 of 1

Date: 3/4/2026

Leeco Steel, LLC * 1011 Warrenville Rd. Suite 500 * Lisle, IL 60532
 630-427-2100 * Fax 630-427-2190 * ID# 46-4009440

BILL TO			SHIP TO	
1555006 MAGUIRE IRON P.O.BOX 1446 SIOUX FALLS, SD 57101 USA			1555006 MAGUIRE IRON MANUFACTURING PLANT 5400 N. INTERCHANGE AVENUE SIOUX FALLS, SD 57104 USA	
PO Number	Payment Terms	FOB PT	Salesperson	Ship VIA
MT4534	Net 60	SIOUX FALLS, SD	Drew Slade	PREPAID

Qty	Description	Total Wt	Unit Price	U of M	Ext Price
2	3/8 X 96 X 205 A36 - JOB: PLAINVIEW, MN - BASE CONE: 21x22.4-7	4,185.94	58.95	CWT	2,467.61

Heat: 260030

Heat Qty: 2

Total Weight: 4,185.94

Available Disc: \$0.00

BOL #: 57016695

Order #: O832509

Subtotal:	2,467.61
Freight:	0.00
Tax:	0.00
Total:	2,467.61

Note: The amount is in USD

REMITTANCE ADDRESS:

Check: Leeco Steel LLC, PO Box 843445, Dallas TX 75284-3445
 ACH/EDI: Leeco Steel LLC, Routing #111000012, Bank of America; Account #4451724119
 Wire: Leeco Steel LLC, Wire Transit #026009593/SWIFT BOFAUS3N, Bank of America; Account #4451724119



Invoice

Invoice Number	03428877
Invoice Date	12/03/25
Customer Number	0112816 EMAIL
Purchase Order Number	MT00004524
Shipping Date	12/03/25
Terms	NET 30 DAYS
Entered By	CORY MERG

Sold To

Maguire Tank
 1610 N Minnesota Ave
 Sioux Falls, SD 57104

Ship To

Maguire Tank
 5400 N INTERCHANGE AVE
 Sioux Falls, SD 57104
 605-334-9749

REMIT TO: McNeilus Steel, Inc.
 P.O. Box 857008
 Minneapolis, MN 55485-7008

TERMS: NET 30, 1 1/2% PER MONTH CARRYING CHARGE ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

CANADIAN GST: 84977 9111-RT

God is the strength of my heart.
 Psalm 73:26

Item	Qty Ord	Qty Ship	Qty B/O	Description	Price	UOM	Weight	Net
P08DR	3	3		PLT 1/2" 96 X 264 A36 PLAINVIEW, MN	1974.7815	EA	10771.453	5924.34
P06DR	6	6		PLT 3/8" 96 X 264 A36 PLAINVIEW, MN	1481.0860	EA	16156.800	8886.52
				FREIGHT CHARGE				.00
				TOTAL WEIGHT				26927
				TOTAL TAX				918.28
				ORDER AMOUNT				15729.14

RATNER STEEL SUPPLY
 2500 WEST COUNTY ROAD B
 ROSEVILLE MN 55113
 1-651-631-8515

MAGIR JF 605-334-9749

INVOICE# 175178

Sold To: MAGUIRE IRON, INC
 PO BOX 1446
 SIOUX FALLS, SD 57101

Ship To: MAGUIRE IRON INCC
 5400 N.INTERCHANGE AVE
 SIOUX FALLS,SD 57104

CARRIER	F.O.B.	TERMS	B/L #			SHIPPED	INV. DATE			
	DELIVERED	NET 60	501275			12/01/25	12/01/25			
S/O#	LN	WEIGHT	ITMS	GRADE	GAUGE	WIDTH	LENGTH	UM	PRICE	AMOUNT
				HOT ROLLED A36						
				PLAINVIEW,MN						
209228	24192	16	HR	5/16		72.00	237.00	C	46.00	11128.32
	MT00004484			PartNumber 0.3125x0072x0237						
	24192	16								11128.32

REMIT TO:
 MI 14
 PO BOX 9201
 MINNEAPOLIS, MN 55480-9201

RATNER STEEL SUPPLY
2500 WEST COUNTY ROAD B
ROSEVILLE MN 55113
1-651-631-8515

MAGIR KF 605-334-9749

INVOICE# 175989

Sold To: MAGUIRE IRON, INC
PO BOX 1446
SIOUX FALLS, SD 57101

Ship To: MAGUIRE IRON INCC
5400 N.INTERCHANGE AVE
SIOUX FALLS,SD 57104

CARRIER	F.O.B.	TERMS	B/L #	SHIPPED	INV. DATE
	DELIVERED	NET 60	507440	1/22/26	1/22/26

S/O#	LN	WEIGHT	ITMS	GRADE	GAUGE	WIDTH	LENGTH	UM	PRICE	AMOUNT
				HOT ROLLED A36						
				PLAINVIEW, MN						
	209747	8576	7	HR	1/4	72.00	240.00	C	46.00	3944.96
	MT00004528			PartNumber .250X072X240						
		8576	7							3944.96

REMIT TO:
MI 14
PO BOX 9201
MINNEAPOLIS, MN 55480-9201



P: 800.325.2653
F: 314.383.2322

INVOICE

Sales Rep Mark Libell

Page 1 of 1

REMIT TO: P.O. BOX 88462 · CHICAGO, IL 60680

ORDER DATE 10/30/2025	CUST ORDER NO. MT00004575	TERMS 1/2% 10 DAYS, NET 30	F.O.B. DESTINATION	INV DATE 01/21/2026	INV # P0101296
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MAGUIRE TANK, INC.
ACCOUNTSPAYABLE@MAGUIREIRON.CO
5400 N. Interchange Ave
SIOUX FALLS, SD 57101

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O
MAGUIRE TANK, INC.
P.O. BOX 1446
5400 N. Interchange Ave
SIOUX FALLS, SD 57101

SHIPPING NO. 00075436	DATE SHIPPED 01/21/2026	SHIP VIA EASTERN EXPRESS	CPU	PPD X	ADD	COL
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QTY ORDER	QTY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
40.00	40.00 FT	60 OD; .500 WALL; A252-2 ROLLED & WELDED; BARE; BEVELED BY BEVELED; 40' UL'S; WITH MIDWELDS; MELT/MANUFACTURE USA; PP TEST REPORTS; *L*1@40.00	298.0000	11920.00
40.00	40.00 FT	60 OD; .375 WALL; A252-2 ROLLED & WELDED; BARE; BEVELED BY BEVELED; 40' UL'S; WITH MIDWELDS; MELT/MANUFACTURE USA; PP TEST REPORTS; *L*1@40.00	235.0000	9400.00
TAX DETAIL SD STATE TAX				895.44
SD COUNTY TAX				0.00
SD CITY TAX				426.40
				1321.84
				\$ 22641.84

**LEGAL TERMS OF INVOICE INCLUDE
TERM AND CONDITIONS ON REVERSE SIDE**

SALES TAX
TOTAL AMOUNT

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Summer Hires	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus	AGENDA NO. 7.E.
ATTACHMENTS: None	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve the hire of Nathan Elias, Rex Jones, and Kayden Kasten for summer help for public works pending background check and drug screening.	

SUMMARY

Each year Public Works hires summer help to assist in mowing, trimming, watering flowers, cleaning parks, and other tasks as needed. We also rely on summer help to take care of parks and flowers on the weekends, which saves the city money by not having to pay a full-time employee to complete these tasks.

Wages

Nathan Elias - \$16.07 per hour

Rex Jones - \$15.45 per hour

Kayden Kasten - \$15.00 per hour

Respectfully Submitted,
Shane Loftus
Public Works Director

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Greenwood Cemetery 3-year Mowing Contract	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus, PW Director	AGENDA NO. 7.F.
ATTACHMENTS:	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve Aaron Brenhoffer Lawn and Snow for a 3-year contract to mow and trim the Greenwood Cemetery.	

SUMMARY

I sent out 3 RFBs (request for bids) for the mowing of the cemetery. I received 2 back. Brenhoffer was the lowest bid. Please see the following:

Brenhoffer Lawn and Snow	2026	2027	2028
Mowing	\$600	\$600	\$650
Trimming	\$600	\$600	\$650

Henderson Lawn and Snow	2026	2027	2028
Mowing	\$1,200	\$1,200	\$1,200
Trimming	\$350	\$350	\$350

This is a budgeted expense.

Respectfully submitted,
Shane Loftus
Public Works Director

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: 2027 Snowplow Truck Purchase	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus, PW Director	AGENDA NO. 7.G.
ATTACHMENTS:	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve the purchase of the chassis for \$129,641.61 and lock in the price for the equipment for \$164,120.07 for the 2027 plow truck.	

SUMMARY

In our CIP (Capital Improvement Plan) we have scheduled and budgeted to replace one of our plow trucks in 2027. I called North Central International and Universal Truck to get truck and equipment prices, only to learn it now takes 1 ½ - 2 years to get a plow truck built. Sounds like the chassis takes about half a year to get and takes about a year and a half to get the equipment installed. I am looking to buy the chassis this year and to have the equipment put on within the next year and a half. By purchasing the chassis this year, it allows us to have the truck ready when Universal Truck can get the truck in to fit it with the necessary equipment.

The chassis was \$186,444.00 before state bid. After state bid it is \$129,641.61. A difference of \$56,802.39. I have spoken with Vicki about the purchase and with the time frame it takes to get a truck, she said we will just move a couple of things around to make this work. We will pay for the chassis this year and pay for the equipment once it is completed in the next year and a half after.

I have spoken with Northern Central International about the warranty, and they said the warranty does not start until the truck goes into service. Once the truck is ready to go and put in service for the city, we plan to put our old plow truck on auction to recoup some of the cost of our new plow truck.

Universal will be the company installing the necessary equipment on the truck. This includes front blade, underbelly blade, wing, hydraulics for the equipment, rear

camera, sander, hoist, dump body, plow hitch, controls for the blades, hydraulic tank, and strobe lights. This truck is pretty much identical to the one we purchased in 2019.

This was a budgeted item and will be paid for out of the CIP. The budgeted amount was based on prior year's estimates. Due to inflationary and other factors, the actual cost of the chassis plus the equipment is higher than the \$240,000 that was budgeted in the CIP.

**Respectfully submitted,
Shane Loftus Public
Works Director**

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Brush Chipping	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus, PW Director	AGENDA NO. 7.H.
ATTACHMENTS:	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve Valdes Lawn Snow Landscape to chip the brush pile for \$10,550.00.	

SUMMARY

Valdes will do the chipping but not haul out the byproduct because we have farmers that are interested in the byproduct. By not having Valdes haul out the byproduct, the city saves thousands of dollars, and we help local farmers provide bedding for their animals.

This is a budgeted expense. The brush pile is a little smaller than last year and the price reflects that. Valdes has not increased their rates.

Company	Mobilization	Cost to chip	Total Price
Valdes	\$2,050.00	\$8,500.00	\$10,550.00
YTS	\$3,600.00	\$13,200.00	\$16,800.00

Respectfully submitted,
Shane Loftus
Public Works Director

PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: April 14, 2026

AGENDA ITEM: Minnesota State Flag Policy	AGENDA SECTION: New Business
PREPARED BY: David Todd, City Administrator	AGENDA NO. 7.I.
ATTACHMENTS: Minnesota State Statute 1.141	APPROVED BY: dt
<p>RECOMMENDED ACTION: motion to formally adopt a flag policy for the city based on the options provided:</p> <ul style="list-style-type: none"> ➤ Continue to display the new Minnesota State flag adopted in 2024. ➤ Display the older version(s) of the Minnesota State Flag ➤ Remove the Minnesota State Flag from display on city property 	

SUMMARY

The state of Minnesota has adopted a new state flag design based on a report from the State Emblems Redesign Commission, established in 2023, as the new official state flag of Minnesota. Minnesota State Statute 1.141 effectively sets guidelines for flying the state flag on all state property, including the State of Minnesota Capital grounds.

State Statute does not mandate adoption of the new state flag by counties or municipalities, thus allowing local governments to set their own policies regarding the display of the Minnesota State Flag. There are currently other local jurisdictions who have chosen to fly an older version of the state flag (Zumbrota, Champlin, and other rural communities within the state).

Cities have autonomy to set their own policies regarding the display of flags on city owned property. Many have chosen to adopt the new flag,

display an older version of the state flag, or simply to not display the state flag at all. Currently, the only city property where the state flag is displayed is at Trailhead Park located at the intersection of 3rd Street SW and State Highway 42 in Plainview.

Staff are seeking direction from Council to determine a local flag policy based on the options provided. We currently have backstock of the older flags as well as the new flags, so we are prepared to display either one. Should the Council decide not to display the state flag on any city owned building or property, we will simply remove the flag from the pole and retire it.

Respectfully submitted,

David Todd
City Administrator

Office of the Revisor of Statutes
Office of the Revisor of Statutes

2025 Minnesota Statutes

Authenticate  PDF

1.141 STATE FLAG.

Subdivision 1. **Adoption.** The design of the state flag as certified in the report of the State Emblems Redesign Commission, as established by Laws 2023, chapter 62, article 2, section 118, is adopted as the official state flag.

Subd. 2. **Photograph.** The secretary of state shall file a photograph of the state flag. The secretary shall also retain custodial control over the sample design flag of the commission for use by the public for copies.

Subd. 3. MS 2022 [Repealed, [2023 c 62 art 2 s 133](#)]

Subd. 4. MS 2022 [Repealed, [2023 c 62 art 2 s 133](#)]

Subd. 5. **Hours of flying.** The official state flag shall be flown on the State Capitol grounds at all times between sunrise and sunset.

Subd. 6. MS 2022 [Repealed, [2023 c 62 art 2 s 133](#)]

Subd. 7. **Folding of state flag for storage.** When folding the Minnesota State Flag for storage, the proper procedure is to fold and store the flag in the same manner as the national colors.

History: [1957 c 155 s 1-4](#); [1959 c 371 s 1](#); [1984 c 628 art 1 s 1](#); [1986 c 444](#); [2010 c 333 art 2 s 1,2](#); [2023 c 62 art 2 s 5](#)

Official Publication of the State of Minnesota
Revisor of Statutes

--SPRING CLEANUP--

**CITY OF PLAINVIEW
(City of Plainview Residents Only)**

SATURDAY, MAY 30, 2026

PLAINVIEW:

**9:00 a.m. to 11:00 a.m.
Plainview Public Works Building
230 10TH Street SW
Call (507) 534-2229**

THE FOLLOWING ITEMS WILL BE ACCEPTED

TIRES:

- ___ \$ 8 - Passenger ___ \$ 8 - Light Truck
- ___ \$20 - Semi ___ \$40 - Tractor
- ___ \$ 5 per rim

ELECTRONICS:

- ___ \$15 - Television, Computer Monitor 17" or smaller
- ___ \$25 - Television, Computer Monitor over 17"
- ___ \$30 - Console TV
- ___ \$15 - All computer components, other electronic devices,
- ___ \$15 - Printer, fax machine, copier, stereo

FURNITURE (each):

- ___ \$10 - Humidifier, Vacuum Cleaner, Kitchen Chair, Table
- ___ \$20 - La-Z-Boy, Overstuffed Chair, Mattress, Box Spring
- ___ \$30 - Couch, Loveseat, Hide-a-Bed

APPLIANCES:

- ___ \$20 - Refrigerator, Freezer, Stove, Washer, Dryer,
Dishwasher, Air Conditioner, Furnace, Dehumidifier,
Microwave, Water Softener, Water Heater

FLOURESCENT BULBS (per bulb):

- ___ \$ 1 - 4 feet and shorter
- ___ \$ 2 - Longer than 4 feet

--NOTHING BEFORE THESE HOURS AND NOTHING AFTER --

-NO yard waste- -NO garbage- -NO demolition materials-

****Cash or Check Payment Only****

-No credit cards-