



**REGULAR CITY COUNCIL MEETING
AGENDA**

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

Location: Plainview City Hall 241 W Broadway, Plainview

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

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

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

- A. Utility Easement Vacation within the Eastwood Second Addition Subdivision

6. APPROVAL OF CONSENT AGENDA

- A. City Council Minutes- June 9, 2026, and June 23, 2026
- B. Bills
- C. Permits/Licenses/Donations
 - 1. Loudspeaker Permit – Plainview American Legion
 - 2. Loudspeaker Permit – Tiffany Janikowski
 - 3. Multiple Pet Permit – Jessica Bruce & Terry Timm
 - 4. Loudspeaker Permit – TJ's Tavern On & Off Sale
- D. Department Head Reports and Board Minutes
- E. Kim's Saloon License Agreement – Corn-on-the-Cob-Days Dance
- F. TJ's Tavern License Agreement – Corn-on-the-Cob-Days Dance
- G. Church of Christ – Alley Closure for Annual Mobile Pack Event
- H. Street Closure for Corn on the Cob Days Saturday Games and Sunday Parade
- I. Street Closure – Plainview American Legion Car Show – August 1, 2026
- J. Suspend Public Consumption Ban – Plainview American Legion Car Show August 1, 2026

7. UNFINISHED BUSINESS

8. NEW BUSINESS

- A. Utility Easement Vacation within the Eastwood Second Addition Subdivision
- B. Ordinance Amendment – 704.6 Non-Conforming Motor Vehicles
- C. Police Technical Specialist Position
- D. Nuisance Abatement for Art White and AW Bead Blasting
- E. Rehabilitation of 500,000 Gallon Water Tank - Pay Estimate No. 1
- F. 2024 Trail Improvement Project – Pay Estimate No. 4
- G. 100,000 Gallon Water Tower Project – Pay Estimate No. 2

9. INFORMATION ONLY DOCUMENTS

- A. August City Council Meeting – Tuesday, August 4, 2026
- B. Notice of Candidate Filing Dates

10. COUNCIL COMMENT

11. ADJOURN



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM: Minutes	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.A.
ATTACHMENTS: Draft Minutes	APPROVED BY: cjk
RECOMMENDED ACTION: Motion to approve Minutes of the June 9, 2026, Regular Meeting Proceedings. Motion to approve Minutes of the June 23, 2026, Special Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday June 9, 2026, at 6:00 P.M.

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday June 9, 2026, at 6:00 p.m.

Council Members in attendance: Keith Holm, Holly Reeve, Brandon Bauman, Lindsay Hammer Bartley, 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, and Public Works Director Shane Loftus. Department Heads absent: Fire Chief Mike Lyons and Library Director Alice Henderson.

Guests in attendance: Brian Malm and Drew Weber with Bolton & Menk, Jessica Bruce, Ron Bartz, Mike Hutchison, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE –

3. PUBLIC COMMENTS – None.

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

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

A. Alley Vacation Block 11, Chas Posz Subdivision –

Jessica Bruce – 440 2nd Ave NE - Ms. Bruce currently has a grooming business in her home and is in favor of the alley vacation as she would like to build a garage for her grooming business and would not have enough room without the alley vacation for her new garage. All encroachments are movable and are willing to move them. Bruce told Council she had a conversation with the neighbor behind her property and that neighbor had no issue with the alley vacation. All neighbors, according to Bruce are in favor of the alley vacation.

Motion by Reeve, second by Hammer Bartley to close the public hearing and reopen the regular city council meeting.

Motion carried unanimously. 6:04 p.m.

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

A. City Council Minutes – May 12, 2026

B. Bills

C. Permits/Licenses/Donations

- a. Gambling Permit – Plainview Polar Bearons Snowmobile Club – September 12, 2026, October 10, 2026, November 14, 2026, January 9, 2027, February 13, 2027, March 13, 2027, and April 10, 2027.

- b. Loudspeaker Permit – TJ's Tavern for the Thursdays Summer Music Events – June 4,

and 25, 2026, July 2, 16, and 30, 2026, and August 13, 2026.

D. Department Head Reports and Board Minutes

E. Suspend Public Consumption Ban – Corn on the Cob Days 2026 – Resolution 2026-11

7. **OLD BUSINESS** – None.

8. **NEW BUSINESS** –

A. Proposed Alley Vacation Block 11 Chas Posz Subdivision – Resolution 2026-12–

Brian Malm with Bolton & Menk told Council that the city received a petition from abutting property owners requesting the vacation of the public alley located within Block 11 of the CHAS POSZ Subdivision of Outlots. A survey was conducted to identify property boundaries, existing utilities, and encroachments within the alley corridor. The alley is a 20-foot wide, unimproved, platted, public right-of-way, extending from 4th St. NE to Eastwood Park. Existing utilities are present within the alley. Considerations included public interest, encroachments, utilities, access and use, potential for private property conflicts, impacts to adjacent property owners, and completeness of information. Options for Consideration; Partial vacation, full vacation with encroachment corrections, or no vacation. It was noted that most of the utilities are on the north half of the easement with a fiberoptic wire that is on part of the south half of the easement. There was talk about modifying the utility easement on the resolution however that would take a legal description of the portion of alley. Jessica Bruce told council she was not looking to modify the easement. Malm told Council the only reason to table this request is to have in person discussions with the property owners or if council wanted to modify the utility easement. Councilmember Reeve asked if this action would change the legal description of the properties. Malm stated yes this would, property owners would now own the alley, so the legal description would change, which would be through the title company. The city would not be taking any action on that. The alley vacation would be recorded with Wabasha County. Motion by Reeve, second by Kuschel to approve Resolution 2026-12, vacating the alley and reservation of a utility easement located within Block 11 of the Chas Posz Subdivision of Outlots pursuant to Minnesota Statute 412.851. Motion carried unanimously.

B. 2026 Alley Replacement Project –

Public Works Director Shane Loftus came before Council with a request to approve Rochester Sand and Gravel to replace the alley between 6th St. SW and 7th St. SW. Request for bids were sent out and the city only received one back, which was from Rochester Sand and Gravel. The breakdown in cost is as follows:

Rochester Sand & Gravel	\$71,521.40
Design Services*	\$14,140.00
Construction Services	\$14,220.00

*Included design and topo for future phase.

Mayor Holm stated he believes we need to replace alleys, however, was not voting in favor of this project due to engineering costs being excessive.

Motion by Bauman, second by Holm to approve Rochester Sand and Gravel to replace the alley between 6th St. SW and 7th St. SW for a total project cost of \$99,881.40.

Aye: Reeve, Hammer Bartley, Bauman, and Kuschel.

Nay: Holm

C. Utility Easement Vacation Eastwood Second Addition Set Public Hearing – Resolution 2026-13 –

The city has completed a watermain relocation project at 430 3rd Ave NE and can begin the vacation process for the existing utility easement.

The Council needed to pass Resolution 2026-13 to approve a public hearing to be held during the July 14, 2026, City Council meeting. Staff will contact utility companies to confirm no utilities fall within the easement proposed for vacation, mail notice to all affected landowners abutting the easement to be vacated, and post and publish notification of the public hearing pursuant to Minnesota State Statute 412.851.

Motion by Reeve, second by Kuschel to approve Resolution 2026-13 setting a public hearing for a utility easement vacation in the Eastwood Second Subdivision.

Motion carried unanimously.

D. Bolton & Menk 3rd Ave NE Watermain Relocation Pay Estimate No. 3 and Final –

Drew Weber with Bolton & Menk told Council the 3rd Ave NE watermain relocation project is complete and recommended payment to Danckwart Companies LLC.

Motion by Holm, second by Hammer Bartley to approve Pay Estimate No. 3 and Final from Bolton & Menk to Danckwart Companies LLC in the amount of \$10,029.70 for the 3rd Ave NE Watermain Relocation Project.

Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS –

A. 2025 Consumer Confidence Report – The annual report is available for viewing on the City's website and at City Hall.

B. City Hall Closed June 30 , 2026 at 12:30 p.m. – City Hall will be closing at 12:30 p.m. on Tuesday June 30th, for city staff to attend election judge training in Wabasha.

10. COUNCIL COMMENT –

- Holm – Congratulations to Bolton & Menk being named the largest engineer firm in the Twin Cities.

11. ADJOURN –

Motion by Hammer Bartley, second by Holm to adjourn the Plainview City Council meeting.

Motion carried. Meeting adjourned at 6:30 p.m.

Keith Holm, Mayor

Carol Kujath, City Clerk

**Plainview City Council
Special Meeting
Tuesday June 23, 2026, at 5:00 p.m.**

1. **CALL TO ORDER-** Mayor Pro-Tempore Reeve called the Plainview City Council Special Meeting to order on Tuesday June 23, 2026, at 5:00 p.m.

Council Members in attendance: Holly Reeve, Lindsay Hammer Bartley, and Don Kuschel.

Council Members absent: Keith Holm and Brandon Bauman.

Department Heads in attendance: City Administrator David Todd, Finance Director Vicki Axley, City Clerk Carol Kujath, and Library Director Alice Henderson.

Department Heads Absent: Deputy Clerk Kayla Hall, Public Works Director Shane Loftus, Police Chief Jason Timm, and Fire Chief Mike Lyons.

Guests in attendance: Joe Haas with Hawkins Ash CPAs.

2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF THE AGENDA** -Motion by Kuschel, second by Hammer Bartley to approve the agenda. Motion carried.
4. **UNFINISHED BUSINESS-** None.
5. **NEW BUSINESS**
 - A. **2025 Audit Presented by Hawkins Ash CPAs**– Joe Haas from Hawkins Ash CPAs presented the 2025 audit to Council. Haas gave a generalized overview of the audit. All questions by City Council were answered by Haas and Finance Director Axley. Council thanked Axley for all the hard work that went into the audit. Administrator Todd pointed out the clean audit (unmodified) opinion, meant a lot to staff who work on the financial management all year long, and to the Council as they must be accountable to the community as well. Reeve said the audit was impressive and gives Council information they can rely on.
Motion by Hammer Bartley, second by Kuschel to approve Resolution 2026-14, accepting the 2025 Financial Statements with Independent Auditors' Report.
Motion carried.
6. **ADJOURN-** Motion by Kuschel, second by Hammer Bartley to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 5:27 p.m.

Keith Holm, Mayor

Carol Kujath, City Clerk



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM: Bills	AGENDA SECTION: Consent
PREPARED BY: Vicki Axley	AGENDA NO. 6.B.
ATTACHMENTS: Bills Report	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve payment of all bills listed in attached report.	

Report Criteria:

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

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
751 ANCOM COMMUNICATIONS								
06/11/2026	133493	1	Invoice	REPAIR SIREN ON 10TH ST. SW	05/28/2026	06/11/2026	1,561.79	101-42500-221
06/25/2026	133868	1	Invoice	RADIO BATTERIES/FIRE DEPT	06/24/2026	06/25/2026	769.00	101-42200-221
Total 751 ANCOM COMMUNICATIONS:							2,330.79	
106617 AT&T MOBILITY								
06/11/2026	2872918546	1	Invoice	PHONES POLICE	05/25/2026	06/11/2026	655.74	101-42100-321
06/24/2026	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	06/11/2026	06/24/2026	154.92	101-42200-321
Total 106617 AT&T MOBILITY:							810.66	
556 AUTOMATIC SYSTEMS CO								
06/11/2026	045104	1	Invoice	UPS BYPASS AND FAIL ALARM/WELL #3	05/28/2026	06/11/2026	5,044.00	601-49400-221
06/11/2026	045104	2	Invoice	UPS BYPASS AND FAIL ALARM/LIFT STATION	05/28/2026	06/11/2026	15,132.00	602-49450-221
Total 556 AUTOMATIC SYSTEMS CO:							20,176.00	
106772 BADGER METER								
07/01/2026	80242451	1	Invoice	MONTHLY FEE-ORION CELLULAR	06/26/2026	07/01/2026	1,216.24	601-49400-321
Total 106772 BADGER METER:							1,216.24	
329 BECKLEYS OFFICE PRODUCTS								
06/24/2026	125537	1	Invoice	paper shred	06/23/2026	06/24/2026	52.00	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							52.00	
31 BENNETT & SONS SAND & GRAVEL								
07/06/2026	43086	1	Invoice	3/4" ROAD ROCK/PW	05/31/2026	07/08/2026	1,048.00	101-43100-217
Total 31 BENNETT & SONS SAND & GRAVEL:							1,048.00	
107066 BLACKSTONE PUBLISHING								
06/11/2026	2234162	1	Invoice	BOOKS/LIBRARY	05/12/2026	06/11/2026	171.10	211-45500-592
07/08/2026	2238842	1	Invoice	BOOKS/LIBRARY	07/01/2026	07/08/2026	139.43	211-45500-592
Total 107066 BLACKSTONE PUBLISHING:							310.53	
106463 BOLTON & MENK, INC.								
06/11/2026	0396762	1	Invoice	ORCHARD HILLS 7TH	05/29/2026	06/11/2026	600.00	101-41500-303
06/11/2026	0396763	1	Invoice	ORCHARD HILLS 8TH	05/29/2026	06/11/2026	600.00	101-41500-303
06/29/2026	0399076	1	Invoice	WELL #3 NEW WATER TOWER PROJECT	06/26/2026	06/29/2026	6,371.50	601-49400-303
06/29/2026	0399076	2	Invoice	REHAB EXISTING WATER TOWER	06/26/2026	06/29/2026	17,575.00	601-49400-303
07/02/2026	0399120	1	Invoice	2024 TRAIL IMPROVEMENT PROJECT	06/29/2026	07/02/2026	2,032.50	225-45200-303
07/02/2026	0399121	1	Invoice	2026 ALLEY IMPROVEMENTS	06/29/2026	07/02/2026	2,625.00	101-43100-303
07/02/2026	0399122	1	Invoice	2026 WATERWAY MAINTENANCE	06/29/2026	07/02/2026	420.00	101-43100-303
07/02/2026	0399122	2	Invoice	ALLEY VACATION-CHAS POSZ	06/29/2026	07/02/2026	4,626.25	101-41500-303
07/02/2026	0399123	1	Invoice	2026 LEAD SERVICE LINE REPLACEMENT P	06/29/2026	07/02/2026	292.50	601-49400-303
Total 106463 BOLTON & MENK, INC.:							35,142.75	
106219 BRAUN, DAVID								
06/11/2026	642343	1	Invoice	SUPPLIES/PW	05/12/2026	06/11/2026	19.25	101-43100-217

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106219 BRAUN, DAVID:							19.25	
107082 BRENNHOFER LAWN CARE LLC								
07/06/2026	2919	1	Invoice	MOW & TRIM/CEMETERY	07/01/2026	07/08/2026	4,200.00	235-49010-401
07/02/2026	2942	1	Invoice	REMOVE TREE & BUSHES, PLANT TREES/LI	06/25/2026	07/02/2026	1,350.00	211-45500-310
Total 107082 BRENNHOFER LAWN CARE LLC:							5,550.00	
106834 CANON FINANCIAL SERVICES, INC.								
06/24/2026	43345666	1	Invoice	COPIER/LIBRARY	06/11/2026	06/24/2026	66.80	211-45500-401
06/17/2026	43369567	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	06/11/2026	06/17/2026	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMAN LLC								
07/01/2026	JULY 26	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	06/30/2026	07/01/2026	300.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							300.00	
107065 CASELLE, LLC								
06/08/2026	INV-19703	1	Invoice	SEMI-ANNUAL MAINTENANCE AND SUPPOR	06/02/2026	06/08/2026	7,434.75	101-41500-309
Total 107065 CASELLE, LLC:							7,434.75	
107069 CENGAGE LEARNING, INC								
06/11/2026	9991026737	1	Invoice	BOOKS/LIBRARY	05/06/2026	06/11/2026	34.85	211-45500-592
06/11/2026	99910268311	1	Invoice	BOOKS/LIBRARY	05/09/2026	06/11/2026	102.00	211-45500-592
Total 107069 CENGAGE LEARNING, INC:							136.85	
104828 CENTER POINT LARGE PRINT								
06/24/2026	2252757	1	Invoice	LG PRT BOOKS/LIBRARY	06/03/2026	06/24/2026	86.71	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							86.71	
106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA								
07/02/2026	3RD QTR 26	1	Invoice	QTR EDA DIRECTOR SERVICES	07/02/2026	07/02/2026	13,763.25	101-46500-401
Total 106984 COMMUNITY & ECONOMIC DEVELOPMENT ASSOCIA:							13,763.25	
107030 CRANE PEST SOLUTIONS								
06/24/2026	7226	1	Invoice	PEST CONTROL/CITY HALL	06/19/2026	06/24/2026	120.00	101-41500-401
Total 107030 CRANE PEST SOLUTIONS:							120.00	
105949 CUSTOM COMMUNICATIONS INC.								
06/11/2026	641740	1	Invoice	FIRE ALARM MONITORING/PW	06/10/2026	06/11/2026	129.27	101-43100-310
06/11/2026	641741	1	Invoice	FIRE ALARM MONITORING/FIRE HALL	06/10/2026	06/11/2026	212.88	101-42200-310
Total 105949 CUSTOM COMMUNICATIONS INC.:							342.15	
106665 DANCKWART COMPANIES, LLC								
06/11/2026	25X.136500	1	Invoice	3RD AVE NE WATERMAIN RELOCATION	06/02/2026	06/11/2026	10,029.70	601-49400-590
Total 106665 DANCKWART COMPANIES, LLC:							10,029.70	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106428 DATA SMART COMPUTERS INC.								
06/11/2026	99465	1	Invoice	IT SUPPORT/ADMIN	06/08/2026	06/11/2026	72.50	101-41500-310
06/18/2026	99500	1	Invoice	MICROSOFT MONTHLY LICENSES	06/16/2026	06/18/2026	258.17	101-41500-309
07/06/2026	99754	1	Invoice	DATTO BACKUP/ADMIN	07/01/2026	07/08/2026	179.00	101-41500-309
07/06/2026	99755	1	Invoice	SENTINELONE SECURITY/ADMIN	07/01/2026	07/08/2026	212.50	101-41500-309
07/06/2026	99756	1	Invoice	MONTHLY CLOUD BACKUP	07/01/2026	07/08/2026	14.00	101-41500-309
07/06/2026	99757	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	07/01/2026	07/08/2026	17.00	101-42200-309
Total 106428 DATA SMART COMPUTERS INC.:							753.17	
105564 DEARBORN LIFE INS CO.								
06/17/2026	JULY 2026	1	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	178.75	101-41500-131
06/17/2026	JULY 2026	2	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	329.43	101-42100-131
06/17/2026	JULY 2026	3	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	84.83	101-43100-131
06/17/2026	JULY 2026	4	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	81.83	211-45500-131
06/17/2026	JULY 2026	5	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	31.38	225-45200-131
06/17/2026	JULY 2026	6	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	36.27	601-49400-131
06/17/2026	JULY 2026	7	Invoice	EMPLOYEE INS.	06/12/2026	06/17/2026	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							779.25	
68 DEMCO								
06/24/2026	7817533	1	Invoice	PAPERFOLD, TAPE, BOOKMARKS/LIBRARY	06/08/2026	06/24/2026	591.82	211-45500-217
Total 68 DEMCO:							591.82	
106372 EGAN								
07/06/2026	JC614745N0	1	Invoice	REPAIR RRFB/PW	06/29/2026	07/08/2026	140.00	101-43100-310
Total 106372 EGAN:							140.00	
105049 FIRE SAFETY USA, INC.								
07/02/2026	258425	1	Invoice	SAFETY VESTS/FIRE DEPT	05/22/2026	07/02/2026	1,435.00	101-42200-221
Total 105049 FIRE SAFETY USA, INC.:							1,435.00	
105806 FLAHERTY & HOOD, P.A.								
06/11/2026	25217	1	Invoice	MAY LABOR & EMPLOYMENT LEGAL FEES	06/01/2026	06/11/2026	1,271.25	101-41500-304
06/11/2026	25244	1	Invoice	MAY GENERAL LEGAL FEES	06/01/2026	06/11/2026	262.50	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							1,533.75	
105971 HAWKINS ASH CPA, LLP								
07/02/2026	3263096	1	Invoice	2025 AUDIT/FINANCIAL STATEMENT	06/30/2026	07/02/2026	19,200.00	101-41500-301
Total 105971 HAWKINS ASH CPA, LLP:							19,200.00	
106564 HAWKINS, INC.								
06/11/2026	7448887	1	Invoice	Water Supplies	06/04/2026	06/11/2026	1,002.44	601-49400-217
06/11/2026	7448888	1	Invoice	CHEMICALS POOL	06/04/2026	06/11/2026	2,133.28	225-45128-217
06/11/2026	7449371	1	Invoice	CREDIT DELDRUM/POOL	06/05/2026	06/11/2026	60.00	225-45128-217
07/06/2026	7472238	1	Invoice	Water Supplies	06/23/2026	07/08/2026	765.69	601-49400-217
07/06/2026	7472239	1	Invoice	CHEMICALS POOL	06/23/2026	07/08/2026	856.54	225-45128-217
Total 106564 HAWKINS, INC.:							4,697.95	
105808 HBC, INC.								
06/10/2026	105099 JUN	1	Invoice	PHONE&INTERNET/FIRE DEPT.	06/02/2026	06/10/2026	196.66	101-42200-321

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/08/2026	105099-JULY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	07/02/2026	07/08/2026	196.66	101-42200-321
07/08/2026	1277099 JUL	1	Invoice	PHONE & INTERNET/POOL	07/02/2026	07/08/2026	170.31	225-45128-321
06/10/2026	1277099 JU	1	Invoice	PHONE & INTERNET/POOL	06/02/2026	06/10/2026	172.80	225-45128-321
07/08/2026	71466 JULY	1	Invoice	PHONE&INTERN/LIBRARY	07/02/2026	07/08/2026	56.35	211-45500-321
06/10/2026	71466 JUNE	1	Invoice	PHONE&INTERN/LIBRARY	06/02/2026	06/10/2026	56.31	211-45500-321
07/08/2026	78487 JULY	1	Invoice	PHONE INTERNET/ADMIN	07/02/2026	07/08/2026	480.08	101-41500-321
07/08/2026	78487 JULY	2	Invoice	PHONE INTERNET/POLICE	07/02/2026	07/08/2026	354.79	101-42100-321
07/08/2026	78487 JULY	3	Invoice	PHONE INTERNET/PUBLIC WORKS	07/02/2026	07/08/2026	318.12	101-43100-321
06/10/2026	78487 JUNE	1	Invoice	PHONE INTERNET/ADMIN	06/02/2026	06/10/2026	480.08	101-41500-321
06/10/2026	78487 JUNE	2	Invoice	PHONE INTERNET/POLICE	06/02/2026	06/10/2026	354.79	101-42100-321
06/10/2026	78487 JUNE	3	Invoice	PHONE INTERNET/PUBLIC WORKS	06/02/2026	06/10/2026	318.12	101-43100-321

Total 105808 HBC, INC.:

3,155.07

116 HIGH PLAINS

06/25/2026	10801	1	Invoice	FUEL/PW	05/04/2026	06/25/2026	33.68	101-43100-212
06/25/2026	11493	1	Invoice	FUEL/PARKS	05/06/2026	06/25/2026	4.75	225-45200-212
06/25/2026	14310	1	Invoice	FUEL/PW	05/14/2026	06/25/2026	116.16	101-43100-212
06/25/2026	14749	1	Invoice	FUEL/PW	05/15/2026	06/25/2026	76.25	101-43100-212
06/25/2026	16886	1	Invoice	FUEL/PARKS	05/21/2026	06/25/2026	28.08	225-45200-212
06/25/2026	20463	1	Invoice	FUEL/PARKS	05/05/2026	06/25/2026	4.68	225-45200-212
06/25/2026	21198	1	Invoice	FUEL/PW	05/08/2026	06/25/2026	167.13	101-43100-212
06/25/2026	21620	1	Invoice	FUEL/PARKS	05/11/2026	06/25/2026	4.87	225-45200-212
06/25/2026	22449	1	Invoice	FUEL/PARKS	05/15/2026	06/25/2026	22.95	225-45200-212
06/25/2026	22949	1	Invoice	FUEL/PARKS	05/18/2026	06/25/2026	5.00	225-45200-212
06/25/2026	24621	1	Invoice	FUEL/PARKS	05/28/2026	06/25/2026	4.20	225-45200-212
06/25/2026	24798	1	Invoice	FUEL/PD	05/29/2026	06/25/2026	96.75	101-42100-212

Total 116 HIGH PLAINS:

564.50

107022 HOFFMAN, DERRICK

06/05/2026	5/29/26	1	Invoice	REIMBURSE DOT PHYSICAL	05/29/2026	06/08/2026	156.00	225-45200-310
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Total 107022 HOFFMAN, DERRICK:

156.00

105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND

06/17/2026	06/01/26 OD	1	Invoice	JUNE 2026 HEALTH INS. PREMIUM-NEW EM	06/17/2026	06/17/2026	1,907.00	101-42100-131
06/29/2026	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	5,025.00	101-41500-131
06/29/2026	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,407.00	101-43100-131
06/29/2026	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	268.00	101-43125-131
06/29/2026	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,675.00	225-45200-131
06/29/2026	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,675.00	601-49400-131
06/29/2026	AUGUST 202	6	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,675.00	602-49450-131
06/29/2026	AUGUST 202	1	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,907.00	101-41500-131
06/29/2026	AUGUST 202	2	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	15,256.00	101-42100-131
06/29/2026	AUGUST 202	3	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	1,601.88	101-43100-131
06/29/2026	AUGUST 202	4	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	305.12	101-43125-131
06/29/2026	AUGUST 202	5	Invoice	EMPLOYEE HEALTH INSURANCE-AUGUST 2	06/29/2026	06/29/2026	3,814.00	211-45500-131

Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:

36,516.00

107012 IMPERIAL DADE

06/09/2026	41902280	1	Invoice	TOILET PAPER, PAPER TOWELS, SOAP, TRA	06/01/2026	06/09/2026	830.17	225-45200-217
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Total 107012 IMPERIAL DADE:

830.17

107055 INGRAM LIBRARY SERVICES, LLC

06/08/2026	96954426	1	Invoice	BOOKS/LIBRARY	06/01/2026	06/08/2026	214.30	211-45500-592
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Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/24/2026	97244714	1	Invoice	BOOKS/LIBRARY	06/12/2026	06/24/2026	705.09	211-45500-592
06/24/2026	97292001	1	Invoice	BOOKS/LIBRARY	06/15/2026	06/24/2026	353.70	211-45500-592
07/02/2026	97535537	1	Invoice	BOOKS/LIBRARY	06/28/2026	07/02/2026	273.17	211-45500-592
Total 107055 INGRAM LIBRARY SERVICES, LLC:							1,546.26	
106019 INKKED CUSTOM APPAREL								
07/01/2026	6/25/26	1	Invoice	POOL STAFF SHIRTS	06/25/2026	07/01/2026	162.00	225-45128-417
Total 106019 INKKED CUSTOM APPAREL:							162.00	
106906 J & S REPAIR								
06/11/2026	CJ65258	1	Invoice	FUEL FILTERS, BELTS/PARKS	06/03/2026	06/11/2026	228.53	225-45200-221
Total 106906 J & S REPAIR:							228.53	
106520 KENNY SYLVESTER CONSTRUCTION								
06/18/2026	MAY 11 - JU	1	Invoice	CLEANING CITY HALL/COUNCIL	06/15/2026	06/18/2026	600.00	101-41110-401
06/18/2026	MAY 11 - JU	2	Invoice	CLEANING CITY HALL/ADMIN	06/15/2026	06/18/2026	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
141 KREOFKY BUILDING SUPPLIES								
06/18/2026	2605-542565	1	Invoice	NAILS/LIBRARY	05/06/2026	06/18/2026	7.99	211-45500-223
06/18/2026	2605-542592	1	Invoice	LUMBER/LIBRARY	05/06/2026	06/18/2026	15.90	211-45500-223
06/18/2026	2605-542593	1	Invoice	RETURN LUMBER/LIBRARY	05/06/2026	06/18/2026	15.90-	211-45500-223
06/18/2026	2605-542593	2	Invoice	LUMBER/LIBRARY	05/06/2026	06/18/2026	21.20	211-45500-223
06/18/2026	2605-542673	1	Invoice	REFLECTIVE VINYL, OUTDOOR BLEACH/PO	05/06/2026	06/18/2026	14.28	225-45128-221
06/18/2026	2605-543184	1	Invoice	BASKETBALL NET/POOL	05/07/2026	06/18/2026	4.99	225-45128-221
06/18/2026	2605-543485	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	05/08/2026	06/18/2026	2.60	225-45128-223
06/18/2026	2605-543540	1	Invoice	OSCILLATING SPRINKLERS/PARKS	05/08/2026	06/18/2026	50.97	225-45200-217
06/18/2026	2605-543551	1	Invoice	OSCILLATING SPRINKLERS/PARKS	05/08/2026	06/18/2026	16.99	225-45200-217
06/18/2026	2605-544659	1	Invoice	WOODSCREWS, METAL TRIM, METAL PANEL	05/12/2026	06/18/2026	243.77	101-42100-418
06/18/2026	2605-544661	1	Invoice	WOOD BOARDS/PD	05/12/2026	06/18/2026	26.64	101-42100-418
06/18/2026	2605-545011	1	Invoice	FOAM BRUSH/POOL	05/13/2026	06/18/2026	4.76	225-45128-217
06/18/2026	2605-545197	1	Invoice	MISC FASTENERS, SCREWS, ETC, MASON	05/13/2026	06/18/2026	18.31	101-42200-223
06/18/2026	2605-545562	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	05/14/2026	06/18/2026	13.00	225-45128-223
06/18/2026	2605-545593	1	Invoice	3/4" THREADED BALL VALVE/POOL	05/14/2026	06/18/2026	13.98	225-45128-221
06/18/2026	2605-545662	1	Invoice	RETURN 3/4" THREADED BALL VALVE/POOL	05/14/2026	06/18/2026	13.98-	225-45128-221
06/18/2026	2605-545893	1	Invoice	BRAID ROPE, ROUND SWIVEL EYE BOLT SN	05/15/2026	06/18/2026	21.37	101-43100-217
06/18/2026	2605-547703	1	Invoice	OUTLET/CEMETERY	05/21/2026	06/18/2026	24.99	235-49010-221
06/18/2026	2605-548017	1	Invoice	TARP ROPE HOOK, ZINC PISTOL NOZZLE/P	05/21/2026	06/18/2026	23.96	225-45128-217
06/18/2026	2605-548171	1	Invoice	PRUNER/LIBRARY	05/22/2026	06/18/2026	19.99	211-45500-217
06/18/2026	2605-548200	1	Invoice	WALL CLOCK, COMMAND WIRE HOOK, TAR	05/22/2026	06/18/2026	29.46	225-45128-217
06/18/2026	2605-549481	1	Invoice	6LB MONO LINE/LIBRARY	05/27/2026	06/18/2026	2.99	211-45500-217
06/18/2026	2605-549949	1	Invoice	RETURN 6LB MONO LINE/LIBRARY	05/28/2026	06/18/2026	2.99-	211-45500-217
06/18/2026	2605-549951	1	Invoice	6LB MONO LINE/LIBRARY	05/28/2026	06/18/2026	2.99	211-45500-217
06/18/2026	2605-550354	1	Invoice	HOOK AND EYE LATCH ZINC/PD	05/29/2026	06/18/2026	5.98	101-42100-418
Total 141 KREOFKY BUILDING SUPPLIES:							554.24	
106730 KUJATH, CAROL								
07/02/2026	6/30/26 MILE	1	Invoice	MILEAGE TO WABASHA-ELECTION JUDGE T	06/30/2026	07/02/2026	14.50	101-41410-331
Total 106730 KUJATH, CAROL:							14.50	
106329 LAKE CITY RECYCLING & DISPOSAL								
06/11/2026	06/01/2026	1	Invoice	GARBAGE/CEMETERY	06/01/2026	06/11/2026	72.54	235-49010-384

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/11/2026	06/01/2026	2	Invoice	GARBAGE/PARKS	06/01/2026	06/11/2026	72.54	225-45200-384
06/11/2026	06/01/2026	3	Invoice	GARBAGE/PARKS	06/01/2026	06/11/2026	72.54	225-45200-384
06/11/2026	06/01/2026	4	Invoice	GARBAGE/STREETS	06/01/2026	06/11/2026	50.25	101-43100-384
06/11/2026	06/01/2026	5	Invoice	GARBAGE/PW	06/01/2026	06/11/2026	72.54	101-43100-384
06/11/2026	06/01/2026	6	Invoice	GARBAGE/FIRE HALL	06/01/2026	06/11/2026	54.76	101-42200-384
07/06/2026	07/01/2026	1	Invoice	GARBAGE/CEMETERY	07/01/2026	07/08/2026	72.54	235-49010-384
07/06/2026	07/01/2026	2	Invoice	GARBAGE/PARKS	07/01/2026	07/08/2026	72.54	225-45200-384
07/06/2026	07/01/2026	3	Invoice	GARBAGE/PARKS	07/01/2026	07/08/2026	72.54	225-45200-384
07/06/2026	07/01/2026	4	Invoice	GARBAGE/STREETS	07/01/2026	07/08/2026	50.25	101-43100-384
07/06/2026	07/01/2026	5	Invoice	GARBAGE/PW	07/01/2026	07/08/2026	72.54	101-43100-384
07/06/2026	07/01/2026	6	Invoice	GARBAGE/FIRE HALL	07/01/2026	07/08/2026	54.76	101-42200-384
07/07/2026	120013	1	Invoice	CITY CLEAN UP-SPRING	06/23/2026	07/08/2026	2,134.69	101-41110-440
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							2,925.03	
106285 LARSON, SPENCER								
06/05/2026	COLUMBIA 5	1	Invoice	UNIFORM REIMBURSEMENT	05/25/2026	06/08/2026	210.37	602-49450-417
Total 106285 LARSON, SPENCER:							210.37	
107006 LEAST SERVICES/COUNSELING								
06/05/2026	2050	1	Invoice	MONTHLY RETAINER FEE/PD	05/16/2026	06/08/2026	720.00	101-42100-305
Total 107006 LEAST SERVICES/COUNSELING:							720.00	
106720 LOFFLER COMPANIES INC.								
06/08/2026	5367428	1	Invoice	COPIES/LIBRARY	06/01/2026	06/08/2026	62.17	211-45500-401
07/02/2026	5393623	1	Invoice	COPIER CHARGES/ADMIN	07/01/2026	07/02/2026	66.55	101-41500-401
07/08/2026	539624	1	Invoice	COPIES/LIBRARY	07/01/2026	07/08/2026	62.35	211-45500-401
Total 106720 LOFFLER COMPANIES INC.:							191.07	
106060 LOVEJOY, BRIAN								
06/11/2026	1017718	1	Invoice	FERTILIZER & HANGING BASKETS	06/01/2026	06/11/2026	3,270.00	101-43100-310
Total 106060 LOVEJOY, BRIAN:							3,270.00	
160 LYONS OIL MINI MART								
06/15/2026	5/31/26 STAT	1	Invoice	CREDIT/DISCOUNT MAY 2026	05/31/2026	06/15/2026	6.61-	225-45200-212
06/15/2026	5/31/26 STAT	2	Invoice	CREDIT/DISCOUNT MAY 2026	05/31/2026	06/15/2026	6.14-	101-43100-212
06/15/2026	5154620	1	Invoice	FUEL/PARKS	05/18/2026	06/15/2026	15.88	225-45200-212
06/15/2026	5154625	1	Invoice	FUEL/PARKS	05/18/2026	06/15/2026	21.33	225-45200-212
06/15/2026	5154665	1	Invoice	FUEL/PARKS	05/20/2026	06/15/2026	46.90	225-45200-212
06/15/2026	5154669	1	Invoice	FUEL/PARKS	05/20/2026	06/15/2026	29.41	225-45200-212
06/15/2026	5154680	1	Invoice	FUEL/PW	05/21/2026	06/15/2026	116.11	101-43100-212
06/15/2026	5154686	1	Invoice	FUEL/PARKS	05/21/2026	06/15/2026	26.81	225-45200-212
06/15/2026	5155201	1	Invoice	FUEL/PW	05/04/2026	06/15/2026	90.03	101-43100-212
06/15/2026	5155205	1	Invoice	FUEL/PARKS	05/04/2026	06/15/2026	24.81	225-45200-212
06/15/2026	5155221	1	Invoice	FUEL/PARKS	05/05/2026	06/15/2026	45.61	225-45200-212
06/15/2026	5155222	1	Invoice	FUEL/PARKS	05/05/2026	06/15/2026	25.49	225-45200-212
06/15/2026	5155262	1	Invoice	FUEL/PARKS	05/07/2026	06/15/2026	25.51	225-45200-212
06/15/2026	5155503	1	Invoice	FUEL/PARKS	05/22/2026	06/15/2026	42.20	225-45200-212
06/15/2026	5155506	1	Invoice	FUEL/PARKS	05/22/2026	06/15/2026	26.27	225-45200-212
06/15/2026	5155539	1	Invoice	FUEL/PARKS	05/26/2026	06/15/2026	56.54	225-45200-212
06/15/2026	5155554	1	Invoice	FUEL/PARKS	05/27/2026	06/15/2026	16.96	225-45200-212
06/15/2026	5155559	1	Invoice	FUEL/PW	05/27/2026	06/15/2026	119.99	101-43100-212
06/15/2026	5155572	1	Invoice	FUEL/PARKS	05/28/2026	06/15/2026	25.55	225-45200-212
06/15/2026	5155578	1	Invoice	FUEL/PARKS	05/28/2026	06/15/2026	48.91	225-45200-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/15/2026	5155579	1	Invoice	BAG ICE/PW	05/28/2026	06/15/2026	5.29	101-43100-217
06/15/2026	5155589	1	Invoice	FUEL/PARKS	05/29/2026	06/15/2026	30.14	225-45200-212
06/15/2026	5755555	1	Invoice	CAR WASHES/PD	05/31/2026	06/15/2026	85.84	101-42100-221
06/15/2026	5756529	1	Invoice	FUEL/PARKS	05/12/2026	06/15/2026	47.97	225-45200-212
06/15/2026	5756530	1	Invoice	FUEL/PARKS	05/12/2026	06/15/2026	23.81	225-45200-212
06/15/2026	5756532	1	Invoice	FUEL/PARKS	05/12/2026	06/15/2026	60.04	225-45200-212
06/15/2026	5756573	1	Invoice	FUEL/PARKS	05/14/2026	06/15/2026	49.47	225-45200-212
06/15/2026	5756576	1	Invoice	FUEL/PW	05/14/2026	06/15/2026	93.00	101-43100-212
06/15/2026	5756590	1	Invoice	FUEL/PW	05/15/2026	06/15/2026	89.80	101-43100-212
Total 160 LYONS OIL MINI MART:							1,276.92	
106053 M&M CONSTRUCTION & CLEANING INC.								
06/17/2026	2208	1	Invoice	ROADWAY PATCH/WATER	06/11/2026	06/17/2026	5,050.00	601-49400-228
Total 106053 M&M CONSTRUCTION & CLEANING INC.:							5,050.00	
137 MCFOA								
06/16/2026	02874 - 7/26-	1	Invoice	MEMBER C. KUJATH	06/01/2026	06/16/2026	50.00	101-41500-433
06/16/2026	03328	1	Invoice	MEMBERSHIP K. HALL	06/01/2026	06/16/2026	50.00	101-41500-433
Total 137 MCFOA:							100.00	
106592 MCKELLIPS, JORDAN								
07/02/2026	1114575	1	Invoice	LITTLE CAESARS-MEAL AT SRO TRAINING/D	06/17/2026	07/02/2026	14.75	101-42100-331
07/02/2026	1484688954	1	Invoice	SRO TRAINING DULUTH, MN JUNE 15-17, 20	05/07/2026	07/02/2026	316.70	101-42100-331
07/02/2026	44801311481	1	Invoice	CULVER'S-MEAL AT SRO TRAINING/DULUTH,	06/14/2026	07/02/2026	15.18	101-42100-331
07/02/2026	70024	1	Invoice	TEXAS ROADHOUSE-MEAL AT SRO TRAININ	06/15/2026	07/02/2026	40.87	101-42100-331
07/02/2026	72871	1	Invoice	RED LOBSTER-MEAL AT SRO TRAINING/DUL	06/16/2026	07/02/2026	33.33	101-42100-331
07/02/2026	9077352	1	Invoice	5.11-UNIFORM PANTS/PD	05/13/2026	07/02/2026	99.72	101-42100-417
07/02/2026	953196	1	Invoice	HOLIDAY INN-SRO TRAINING DULUTH, MN J	06/14/2026	07/02/2026	463.23	101-42100-331
07/02/2026	MILEAGE R	1	Invoice	SRO TRAINING DULUTH, MN JUNE 14-17, 20	06/14/2026	07/02/2026	339.30	101-42100-331
Total 106592 MCKELLIPS, JORDAN:							1,323.08	
171 MEDTOX LABORATORIES INC.								
06/08/2026	0520267991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	05/31/2026	06/08/2026	625.50	225-45128-310
06/08/2026	0520267991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	05/31/2026	06/08/2026	34.75	225-45200-310
Total 171 MEDTOX LABORATORIES INC.:							660.25	
175 MICHAEL'S TIRE & AUTO								
07/07/2026	142973	1	Invoice	211 COOLANT TANK, LABOR TO REPLACE O	06/03/2026	07/08/2026	371.69	101-42100-221
07/07/2026	143063	1	Invoice	TIRE DISPOSAL/SPRING 2026 CLEAN UP	06/15/2026	07/08/2026	198.00	101-41110-440
07/07/2026	143140	1	Invoice	231 OIL CHANGE, BRAKE PADS, ROTATE TIR	06/25/2026	07/08/2026	1,000.20	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							1,569.89	
106719 MIDWEST TAPE								
07/02/2026	2000018848	1	Invoice	MOVIES/LIBRARY	07/01/2026	07/02/2026	71.97	211-45500-592
06/08/2026	2000018848	1	Invoice	MOVIES/LIBRARY	06/01/2026	06/08/2026	358.17	211-45500-592
Total 106719 MIDWEST TAPE:							430.14	
223 MN ENERGY RESOURCES CORP.								
06/10/2026	0502616026	1	Invoice	GAS UTILITY/POOL	05/29/2026	06/10/2026	2,568.14	225-45128-383
06/10/2026	0503043614	1	Invoice	GAS UTILITY/SEWER	05/29/2026	06/10/2026	25.66	602-49450-383
06/10/2026	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT	05/29/2026	06/10/2026	60.14	101-42200-383

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/11/2026	0503494971	1	Invoice	GAS UTILITY/ICE RINK	06/03/2026	06/11/2026	25.02	225-45127-383
06/10/2026	0505377887	1	Invoice	GAS UTILITY/COUNCIL	05/29/2026	06/10/2026	40.29	101-41110-383
06/10/2026	0505377887	2	Invoice	GAS UTILITY/ADMIN	05/29/2026	06/10/2026	40.30	101-41500-383
06/10/2026	0505377887	3	Invoice	GAS UTILITY/PD	05/29/2026	06/10/2026	40.30	101-42100-383
06/10/2026	0506816622	1	Invoice	GAS UTILITY/SEWER	06/03/2026	06/10/2026	15.40	602-49450-383
06/10/2026	0506912263	1	Invoice	GAS UTILITY/PW	05/29/2026	06/10/2026	73.09	101-43100-383
06/10/2026	0506912263-	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	05/29/2026	06/10/2026	48.86	601-49400-383
06/10/2026	0507609025	1	Invoice	GAS UTILITY/LIBRARY	05/29/2026	06/10/2026	67.40	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							3,004.60	
106936 NORTHLAND BOND SERVICES								
07/07/2026	PLAINVIEW	1	Invoice	SERIES 2023A GO REV BOND INTEREST	06/01/2026	07/08/2026	22,960.00	601-49400-611
07/07/2026	PLAINVIEW	2	Invoice	SERIES 2023A GO REV BOND INTEREST	06/01/2026	07/08/2026	34,440.00	602-49450-611
Total 106936 NORTHLAND BOND SERVICES:							57,400.00	
107087 OLIG VENTURES LLC								
06/17/2026	0020519	1	Invoice	RED CROSS WSI LIFEGUARD TRAINING/PO	06/08/2026	06/17/2026	1,300.00	225-45128-331
Total 107087 OLIG VENTURES LLC:							1,300.00	
106469 ON SCENE TAGS								
06/09/2026	2695	1	Invoice	METAL ACCOUNTABILITY TAG/FIRE DEPT	05/19/2026	06/09/2026	65.00	101-42200-217
Total 106469 ON SCENE TAGS:							65.00	
106085 ON-SITE COMPUTERS, INC.								
07/01/2026	CW108415	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	06/01/2026	07/01/2026	106.00	101-42100-310
07/01/2026	CW108625	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	06/05/2026	07/01/2026	195.43	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							301.43	
107085 PAAPE DISTRIBUTING CO								
06/05/2026	121968	1	Invoice	ANNUAL LICENSE-2 DOORS, ACCESS CONT	05/29/2026	06/08/2026	3,640.00	211-45500-223
Total 107085 PAAPE DISTRIBUTING CO:							3,640.00	
106161 PEOPLE'S ENERGY COOPERATIVE								
06/17/2026	2643900 JU	1	Invoice	ELEC WELL #3	06/05/2026	06/17/2026	274.00	601-49400-381
06/17/2026	2647400 JU	1	Invoice	ELEC ICE RINK	06/05/2026	06/17/2026	93.00	225-45127-381
06/17/2026	2658900 JU	1	Invoice	ELEC POOL	06/05/2026	06/17/2026	1,340.00	225-45128-381
06/17/2026	2706100 JU	1	Invoice	ELEC NE LIFT STATION	06/05/2026	06/17/2026	271.00	602-49450-381
06/17/2026	2709900 JU	1	Invoice	ELEC WEST BROADWAY	06/05/2026	06/17/2026	11.00	101-42500-381
06/17/2026	2714900 JU	1	Invoice	ELEC STREET LIGHTS	06/05/2026	06/17/2026	3,279.00	101-43100-381
06/17/2026	2738000 JU	1	Invoice	ELEC WELL #2	06/05/2026	06/17/2026	4,434.00	601-49400-381
06/17/2026	2739100 JU	1	Invoice	ELEC PW BUILDING	06/05/2026	06/17/2026	465.00	101-43100-381
06/17/2026	2747700 JU	1	Invoice	ELEC SW SIREN	06/05/2026	06/17/2026	87.00	101-42500-381
06/17/2026	2764400 JU	1	Invoice	ELEC NW LIFT STATION	06/05/2026	06/17/2026	424.00	602-49450-381
06/17/2026	2767800 JU	1	Invoice	ELEC CEMETERY FLAG LIGHT	06/05/2026	06/17/2026	66.00	235-49010-381
06/17/2026	2777600 JU	1	Invoice	ELEC LIBRARY	06/05/2026	06/17/2026	389.00	211-45500-381
06/17/2026	3036800 JU	1	Invoice	ELEC FIRE HALL	06/05/2026	06/17/2026	197.00	101-42200-381
06/17/2026	3038100 JU	1	Invoice	ELEC CITY HALL/COUNCIL	06/05/2026	06/17/2026	150.00	101-41110-381
06/17/2026	3038100 JU	2	Invoice	ELEC CITY HALL/ADMIN	06/05/2026	06/17/2026	150.00	101-41500-381
06/17/2026	3038100 JU	3	Invoice	ELEC CITY HALL/PD	06/05/2026	06/17/2026	150.00	101-42100-381
06/17/2026	3041300 JU	1	Invoice	ELEC WEDGEWOOD PARK	06/05/2026	06/17/2026	88.00	225-45200-381
06/17/2026	3042300 JU	1	Invoice	ELEC WATER TOWER	06/05/2026	06/17/2026	126.00	601-49400-381
06/17/2026	3043900 JU	1	Invoice	ELEC BIKE TRAIL	06/05/2026	06/17/2026	76.00	225-45200-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/17/2026	3274000 JU	1	Invoice	ELEC 6TH ST SW LIGHTS	06/05/2026	06/17/2026	101.74	101-43100-381
06/17/2026	3274100 JU	1	Invoice	ELEC 4TH ST SW LIGHTS	06/05/2026	06/17/2026	121.40	101-43100-381
06/17/2026	3274200 JU	1	Invoice	ELEC 2ND ST SW LIGHTS	06/05/2026	06/17/2026	99.39	101-43100-381
06/17/2026	3274300 JU	1	Invoice	ELEC 1ST ST SW LIGHTS	06/05/2026	06/17/2026	91.80	101-43100-381
06/17/2026	3333200 JU	1	Invoice	ELEC ECKSTEIN TENNIS COURT	06/05/2026	06/17/2026	1,076.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							13,560.33	
105004 PK MEYER BUILDERS, INC.								
06/11/2026	25PV-00115	1	Invoice	REFUND DEPOSIT WATER	06/09/2026	06/11/2026	500.00	601-49400-229
06/11/2026	25PV-00115	2	Invoice	REFUND DEPOSIT SEWER	06/09/2026	06/11/2026	500.00	602-49450-229
Total 105004 PK MEYER BUILDERS, INC.:							1,000.00	
239 PLAINVIEW NEWS								
06/11/2026	84087	1	Invoice	ADVERTISE/SPRING CLEANUP	05/19/2026	06/11/2026	230.00	101-41110-343
06/11/2026	84087	2	Invoice	ADVERTISE/SPRING CLEANUP PICKUP	05/19/2026	06/11/2026	230.00	101-41110-343
06/11/2026	84130	1	Invoice	ADVERTISE/SPRING CLEANUP	05/26/2026	06/11/2026	230.00	101-41110-343
06/11/2026	84130	2	Invoice	ADVERTISE/SPRING CLEANUP PICKUP	05/26/2026	06/11/2026	230.00	101-41110-343
06/11/2026	84156	1	Invoice	ADVERTISE/NOTICE OF PUBLIC HEARING-A	05/28/2026	06/11/2026	184.00	101-41500-343
Total 239 PLAINVIEW NEWS:							1,104.00	
238 PLAINVIEW PARTS HOUSE								
06/16/2026	781531	1	Invoice	PLUG TAP/PW	05/06/2026	06/16/2026	8.68	101-43100-217
06/16/2026	781871	1	Invoice	WINDSHIELD WASH/PD	05/11/2026	06/16/2026	5.99	101-42100-221
06/16/2026	782243	1	Invoice	DISPOSABLE GLOVES/PW	05/15/2026	06/16/2026	15.06	101-43100-211
06/16/2026	782297	1	Invoice	REFRIGERANT/PW	05/15/2026	06/16/2026	32.97	101-43100-221
06/16/2026	782496	1	Invoice	2.5 DEF, SPLIT LOOM/PW	05/18/2026	06/16/2026	23.99	101-43100-221
06/16/2026	782546	1	Invoice	FLAT, SPLIT LOOM/PW	05/19/2026	06/16/2026	8.56	101-43100-221
06/16/2026	782583	1	Invoice	LIGHT AMBER, CONNECTOR/PW	05/19/2026	06/16/2026	132.40	101-43100-221
06/16/2026	782783	1	Invoice	FOX FIRE LIGHT, BATTERIES/PW	05/21/2026	06/16/2026	163.12	101-43100-221
06/16/2026	783379	1	Invoice	FILTERS/PARKS	05/29/2026	06/16/2026	50.54	225-45200-221
07/08/2026	784798	1	Invoice	U-BOLT, CAM LEVER COUPLER/PW	06/16/2026	07/08/2026	13.29	101-43100-217
07/08/2026	784923	1	Invoice	BROOM/PW	06/18/2026	07/08/2026	7.39	101-43100-217
07/08/2026	785222	1	Invoice	BATTERIES, CORE DEPOSIT/PW	06/23/2026	07/08/2026	424.92	101-43100-221
07/08/2026	785228	1	Invoice	CREDIT BATTERY CORE DEPOSIT/PW	06/23/2026	07/08/2026	27.00	101-43100-221
07/08/2026	785533	1	Invoice	PLIER SET/PW	06/26/2026	07/08/2026	28.90	101-43100-217
07/08/2026	785554	1	Invoice	FILTERS, CABLE TIES/PARKS	06/26/2026	07/08/2026	111.18	225-45200-221
07/08/2026	785569	1	Invoice	STRAIGHT HOSE FITTING/WATER	06/26/2026	07/08/2026	5.28	601-49400-217
Total 238 PLAINVIEW PARTS HOUSE:							1,005.27	
240 PLAINVIEW POSTMASTER								
07/01/2026	JULY 2026	1	Invoice	UTILITY BILLING	07/01/2026	07/01/2026	266.29	601-49400-322
07/01/2026	JULY 2026	2	Invoice	UTILITY BILLING	07/01/2026	07/01/2026	266.29	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							532.58	
106442 PRESTIGE PLUMBING LLC								
06/16/2026	2600336	1	Invoice	REPAIRS IN FAMILY BATHROOM AND DRINKI	06/15/2026	06/16/2026	1,109.95	225-45128-223
Total 106442 PRESTIGE PLUMBING LLC:							1,109.95	
107038 PRIETO, JAVIER								
07/02/2026	7132 APR. 2	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	04/13/2026	07/02/2026	50.00	101-42100-305
07/02/2026	7132 JUNE 2	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	06/07/2026	07/02/2026	50.00	101-42100-305
07/02/2026	7132 MAY 20	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	05/07/2026	07/02/2026	50.00	101-42100-305

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 107038 PRIETO, JAVIER:							150.00	
105152 PURCHASE POWER								
06/17/2026	0602-5906 6/	1	Invoice	POSTAGE REFILL	06/11/2026	06/17/2026	400.00	101-41500-322
Total 105152 PURCHASE POWER:							400.00	
741 QUILL CORPORATION								
06/09/2026	49054698	1	Invoice	PRINTING CALCULATOR, PAPER/ADMIN	05/27/2026	06/09/2026	108.25	101-41500-201
06/18/2026	49161151	1	Invoice	FILE FOLDERS/ADMIN	06/04/2026	06/18/2026	40.49	101-41500-201
06/29/2026	49323423	1	Invoice	KNIVES, CANDY, KLEENEX/ADMIN	06/18/2026	06/29/2026	125.87	101-41500-217
06/29/2026	49323423	2	Invoice	POST IT NOTES, FILE FOLDERS/ADMIN	06/18/2026	06/29/2026	97.59	101-41500-201
06/29/2026	49323423	3	Invoice	TOILET BOWL CLEANER, PLEDGE/ADMIN	06/18/2026	06/29/2026	45.54	101-41500-211
07/07/2026	49404763	1	Invoice	DEED PAPER/CEMETERY	06/26/2026	07/08/2026	111.12	235-49010-217
Total 741 QUILL CORPORATION:							528.86	
105845 RAHMAN HEATING, AC &								
06/11/2026	I-26248-19	1	Invoice	COMFORT CLUB/PW	06/03/2026	06/11/2026	49.00	101-43100-223
06/11/2026	I-26248-19	2	Invoice	COMFORT CLUB/CITY HALL	06/03/2026	06/11/2026	28.00	101-41500-223
06/11/2026	I-26248-19	3	Invoice	COMFORT CLUB/POOL	06/03/2026	06/11/2026	28.00	225-45128-223
06/11/2026	I-26248-19	4	Invoice	COMFORT CLUB/EASTWOOD PARK	06/03/2026	06/11/2026	7.00	225-45200-223
06/11/2026	I-26248-19	5	Invoice	COMFORT CLUB/FIRE HALL	06/03/2026	06/11/2026	42.00	101-42200-223
06/11/2026	I-26248-19	6	Invoice	COMFORT CLUB/MAYO AMBULANCE	06/03/2026	06/11/2026	35.00	101-41500-227
06/11/2026	I-26248-19	7	Invoice	COMFORT CLUB/LIBRARY	06/03/2026	06/11/2026	42.00	211-45500-223
07/07/2026	I-31235-1	1	Invoice	AC LINESET REPLACEMENT, CONVERSION/	06/18/2026	07/08/2026	1,689.00	101-43100-310
06/29/2026	I-31561-1	1	Invoice	AC THERMOSTAT/ADMIN	06/24/2026	06/29/2026	188.00	101-41500-223
Total 105845 RAHMAN HEATING, AC &:							2,108.00	
107086 RICK DOHRN bda DOHRN REPAIR								
06/11/2026	1309	1	Invoice	DOT INSPECTION 19 INTL/SNOW	05/28/2026	06/11/2026	100.00	101-43125-221
06/11/2026	1310	1	Invoice	DOT INSPECTION INTL 08/SNOW	05/28/2026	06/11/2026	100.00	101-43125-221
07/06/2026	1334	1	Invoice	REPLACED LEAF SPRINGS SHACKLES HAN	06/29/2026	07/08/2026	5,728.91	101-43125-221
Total 107086 RICK DOHRN bda DOHRN REPAIR:							5,928.91	
107027 SAFEBUILD, LLC								
07/02/2026	4136648	1	Invoice	BUILDING INSPECTIONS	06/30/2026	07/02/2026	3,732.35	101-41500-316
Total 107027 SAFEBUILD, LLC:							3,732.35	
268 SELCO								
07/02/2026	054370	1	Invoice	ILS PACKAGE/LIBRARY	07/01/2026	07/02/2026	481.98	211-45500-310
06/08/2026	54328	1	Invoice	ILS PACKAGE/LIBRARY	06/01/2026	06/08/2026	464.15	211-45500-310
Total 268 SELCO:							946.13	
106621 SHERWIN WILLIAMS CO.								
06/16/2026	OE0360248A	1	Invoice	PAINT/PARKS	06/15/2026	06/16/2026	261.58	225-45200-223
Total 106621 SHERWIN WILLIAMS CO.:							261.58	
284 STREICHER'S								
07/01/2026	11831520	1	Invoice	SHIRT, BELT, PANTS-J.TIMM/PD	06/09/2026	07/01/2026	244.97	101-42100-417
07/01/2026	11834634	1	Invoice	SHIRTS, SGT PATCH-B.MILLER/PD	06/26/2026	07/01/2026	129.96	101-42100-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 284 STREICHER'S:							374.93	
105846 SYMBOL ARTS								
07/07/2026	0570801	1	Invoice	PATCHES/POLICE	07/01/2026	07/08/2026	1,216.50	101-42100-417
Total 105846 SYMBOL ARTS:							1,216.50	
106770 SZYMANSKI, LOGAN								
07/08/2026	APRIL 2026	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	04/03/2026	07/08/2026	32.21	101-42100-305
07/08/2026	JUNE 2026	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	06/03/2026	07/08/2026	32.21	101-42100-305
07/08/2026	MAY 2026	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	05/04/2026	07/08/2026	32.21	101-42100-305
Total 106770 SZYMANSKI, LOGAN:							96.63	
105963 TACTICAL SOLUTIONS								
06/05/2026	11400	1	Invoice	RADAR/POLICE	05/23/2026	06/08/2026	210.00	101-42100-221
Total 105963 TACTICAL SOLUTIONS:							210.00	
106956 TAFT STETTINIUS & HOLLISTER LLP								
06/29/2026	7153247	1	Invoice	SERIES 2026A GO WA REV BOND	06/26/2026	06/29/2026	16,000.00	601-49400-310
Total 106956 TAFT STETTINIUS & HOLLISTER LLP:							16,000.00	
104900 TOMS LAWN & CLEANING SERVICE								
06/08/2026	881	1	Invoice	CLEANING/LIBRARY	05/31/2026	06/08/2026	682.50	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							682.50	
106086 ULINE								
07/07/2026	209812837	1	Invoice	2-DRUM SPILL WORKSTATION, BULK STORA	06/24/2026	07/08/2026	616.15	101-43100-217
Total 106086 ULINE:							616.15	
106785 US INTERNET CORP.								
07/01/2026	5975004	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	06/30/2026	07/01/2026	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105461 VISA/TCM BANK N.A.								
06/10/2026	#0165 JUNE	1	Invoice	AMAZON-OFFICE SUPPLIES/LIBRARY	06/02/2026	06/10/2026	81.76	211-45500-201
06/10/2026	#0165 JUNE	2	Invoice	AMAZON-SUPPLIES/LIBRARY	06/02/2026	06/10/2026	149.25	211-45500-217
06/10/2026	#0165 JUNE	3	Invoice	AMAZON-BOOKS/LIBRARY	06/02/2026	06/10/2026	49.90	211-45500-592
06/10/2026	#0165 JUNE	4	Invoice	LATE FEE & FINANCE CHARGES (REC'D 5/3/	06/02/2026	06/10/2026	50.41	211-45500-437
06/09/2026	#6188 JUNE	1	Invoice	ZORO TOOLS-PVC BALL VALVE SOCKET/PO	06/02/2026	06/09/2026	18.22	225-45128-221
06/09/2026	#6188 JUNE	2	Invoice	INVISIBLE MASK-18 INCH ARMOR WRAP/PW	06/02/2026	06/09/2026	24.95	101-43100-221
06/09/2026	#6188 JUNE	3	Invoice	SPRAYER DEPOT-PUMP/PW	06/02/2026	06/09/2026	365.30	101-43100-221
06/09/2026	#6188 JUNE	4	Invoice	AMAZON-PICTURE FRAMES/PW	06/02/2026	06/09/2026	50.98	101-43100-217
06/09/2026	#6196 JUNE	1	Invoice	REINDERS-LAWN SEED MIX/PARKS	06/02/2026	06/09/2026	69.00	225-45200-217
06/09/2026	#6196 JUNE	2	Invoice	REALTRUCK-SEAT COVERS/PW	06/02/2026	06/09/2026	408.39	101-43100-221
06/09/2026	#6196 JUNE	3	Invoice	PLAINVIEW POWERSPORTS-SPRING/PARKS	06/02/2026	06/09/2026	6.32	225-45200-221
06/09/2026	#6196 JUNE	4	Invoice	MENARDS-EXTENSION CORD, TOGGLE LIG	06/02/2026	06/09/2026	52.42	225-45128-221
06/09/2026	#6196 JUNE	5	Invoice	VIKING ELECTRIC-LIGHT BULB/POOL	06/02/2026	06/09/2026	91.38	225-45128-223
06/09/2026	#6634 JUNE	1	Invoice	GRAINGER-OEM REPLACEMENT MOTOR/P	06/02/2026	06/09/2026	280.60	225-45128-223
06/09/2026	#6634 JUNE	2	Invoice	GRAINGER-DRUM PLUG/POOL	06/02/2026	06/09/2026	30.97	225-45128-217
06/09/2026	#6634 JUNE	3	Invoice	FAMILY DOLLAR-DISH SOAP/POOL	06/02/2026	06/09/2026	9.40	225-45128-211
06/09/2026	#6840 JUNE	1	Invoice	ADOBE-C. KUJATH	06/02/2026	06/09/2026	21.46	101-41500-433

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/12/2026	#6998 JUNE	1	Invoice	EAGLE VIEW BAR & GRILL-LAW ENFORCEM	06/02/2026	06/12/2026	18.45	101-42100-331
06/09/2026	#7228 JUNE	1	Invoice	AMAZON-POOL NOODLES/POOL	06/02/2026	06/09/2026	59.49	225-45128-217
06/09/2026	#7228 JUNE	2	Invoice	AMAZON-POOL UNIFORMS	06/02/2026	06/09/2026	2,030.96	225-45128-417
06/09/2026	#7228 JUNE	3	Invoice	AMAZON-CPR TRAINING MASK, WRISTLET	06/02/2026	06/09/2026	67.98	225-45128-217
06/09/2026	#7228 JUNE	4	Invoice	AMAZON-RETURN LIFEGUARD SUITS/POOL	06/02/2026	06/09/2026	57.31-	225-45128-417
06/12/2026	#7798 JUNE	1	Invoice	AMAZON-ADJ. HANDLE CLAMPING LEVER/P	06/02/2026	06/12/2026	8.07	101-42100-221
06/12/2026	#7798 JUNE	2	Invoice	APPLE.COM/PD	06/02/2026	06/12/2026	.99	101-42100-321
06/12/2026	#7798 JUNE	3	Invoice	AMAZON-PRINTER CABLE/PD	06/02/2026	06/12/2026	14.24	101-42100-228
06/12/2026	#7798 JUNE	4	Invoice	OFFICESUPPLY.COM-RECEIPT BOOK/PD	06/02/2026	06/12/2026	15.60	101-42100-201
06/12/2026	#7798 JUNE	5	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	06/02/2026	06/12/2026	89.85	101-42100-309
06/12/2026	#7798 JUNE	6	Invoice	AMAZON-LABEL MAKER REFILLS/PD	06/02/2026	06/12/2026	12.77	101-42100-201
06/12/2026	#7798 JUNE	7	Invoice	HOTGATOR.COM-WEEBLY PRO RENEWAL/	06/02/2026	06/12/2026	8.99	101-42100-321
06/12/2026	#7798 JUNE	8	Invoice	VISTAPRINT-BUSINESS CARDS & HOLDER/P	06/02/2026	06/12/2026	80.15	101-42100-201
06/12/2026	#7798 JUNE	9	Invoice	ADOBE-ACROBAT PRO/PD	06/02/2026	06/12/2026	21.46	101-42100-309
06/12/2026	#7798 JUNE	10	Invoice	USPS-POSTAGE/PD	06/02/2026	06/12/2026	14.50	101-42100-322
06/12/2026	#7798 JUNE	11	Invoice	VISTAPRINT-BUSINESS CARDS/PD	06/02/2026	06/12/2026	32.95	101-42100-201
06/12/2026	#7798 JUNE	12	Invoice	PAYPAL-SECURITY CAMERA/PD	06/02/2026	06/12/2026	760.00	101-42100-406
06/12/2026	#7798 JUNE	13	Invoice	INTERNTAIONAL TXN FEE-SECURITY CAME	06/02/2026	06/12/2026	7.60	101-42100-406
06/12/2026	#7798 JUNE	14	Invoice	AMAZON-SHORT ANTENNAS/PD	06/02/2026	06/12/2026	19.99	101-42100-228
06/12/2026	#7798 JUNE	15	Invoice	AMAZON-THIN BLUE LINE FLAG/PD	06/02/2026	06/12/2026	33.98	101-42100-437
06/12/2026	#7798 JUNE	16	Invoice	BLADETECH HOLSTER-DUTY HOLSTER L. S	06/02/2026	06/12/2026	246.16	101-42100-417
06/12/2026	#7798 JUNE	17	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	06/02/2026	06/12/2026	89.85	101-42100-309
Total 105461 VISA/TCM BANK N.A.:							5,337.43	
307 WABASHA COUNTY AUDITOR/TREAS.								
06/11/2026	091-0605202	1	Invoice	JUNE 2026 LEGAL SERVICES CONTRACT	06/05/2026	06/11/2026	1,800.00	101-42100-304
07/07/2026	091-0702202	1	Invoice	JULY 2026 LEGAL SERVICES CONTRACT	07/02/2026	07/08/2026	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							3,600.00	
104759 WABASHA COUNTY RECORDER								
07/07/2026	320082 - PA	1	Invoice	RES 2026-12 ALLEY VACATION-BLOCK 11 CH	06/25/2026	07/08/2026	186.00	101-41500-310
06/17/2026	RES 2026-12	1	Invoice	ALLEY VACATION BLOCK 11 CHAS POSZ SU	06/17/2026	06/17/2026	46.00	101-41500-310
07/07/2026	RES 2026-12	2	Adjustmen	ALLEY VACATION BLOCK 11 CHAS POSZ SU	06/17/2026	06/17/2026	46.00-	101-41500-310
Total 104759 WABASHA COUNTY RECORDER:							186.00	
310 WABASHA IMPLEMENT COMPANY								
07/07/2026	5128	1	Invoice	SUPPLIES/PARKS	05/15/2026	07/08/2026	24.05	225-45200-217
07/07/2026	5380	1	Invoice	SUPPLIES/PARKS	06/09/2026	07/08/2026	307.99	225-45200-217
Total 310 WABASHA IMPLEMENT COMPANY:							332.04	
106269 WATER SYSTEMS COMPANY								
06/05/2026	375273	1	Invoice	WATER/CITY HALL	05/14/2026	06/08/2026	38.60	101-41500-401
07/07/2026	388667	1	Invoice	WATER/CITY HALL	06/11/2026	07/08/2026	28.95	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							67.55	
105600 WEX BANK								
07/02/2026	113532292	1	Invoice	FUEL/POLICE DEPT.	06/30/2026	07/02/2026	2,114.75	101-42100-212
Total 105600 WEX BANK:							2,114.75	
Grand Totals:							319,835.72	

GL Period	Amount
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GL Period	Amount
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06/26	179,864.36
07/26	139,971.36

Grand Totals:	319,835.72
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Vendor number hash:	15866169
Vendor number hash - split:	23694003
Total number of invoices:	266
Total number of transactions:	351

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	319,835.72	.00	319,835.72
Grand Totals:	319,835.72	.00	319,835.72

Report Criteria:

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



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM: Permits/Licenses/Donations	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.C.
ATTACHMENTS:	APPROVED BY: dt
RECOMMENDED ACTION: 1. Motion to approve the Loudspeaker Permit for Plainview American Legion Post 179 for outside music August 1, 2026, August 15, 2026, and August 16, 2026. 2. Motion to approve the Loudspeaker Permit for Tiffany Janikowski for a neighborhood gathering on August 15, 2026. 3. Motion to approve the Multiple Pet Permit for Jessica Bruce and Terry Timm located at 440 2nd Ave NE. 4. Motion to approve the Loudspeaker Permit for TJ's Tavern on August 15, 2026.	

SUMMARY

1. The Plainview American Legion has applied for a Loudspeaker permit for outside music on August 1, 2026, for the Car Show, and for August 15, 2026, and 16, 2026 during Corn on the Cob Days. All paperwork has been completed and fees have been paid.
2. Tiffany Janikowski has applied for a Loudspeaker Permit for a neighborhood gathering on August 15, 2026, from 6:00p.m. to 9:00p.m. All paperwork has been completed, and the fee has been paid.
3. Jessica Bruce and Terry Timm, located at 440 2nd Ave NE, have applied for a multiple pet permit. All paperwork has been completed. All dogs are registered with the City and current vaccination records for all the dogs have been provided.
4. TJ's Tavern has applied for a Loudspeaker Permit for a couple reunion on Saturday August 15, 2026, from 4:00 p.m. – 8:00 p.m. (This would not interfere with Kim's live music for Corn on the Cob Days.)



APPLICATION FOR MULTIPLE PET PERMIT

City Of Plainview

Name Jessica Bruce / Terry Pinner

Address 440 2nd Ave NE

Phone: (Day) 507 259-7361 **Evening** 651/764/1758

Animal License/Rabies Tag # 2724 # 2725 # 2726
 Nellie Norman Ronnie/Rhonda

I have reviewed 503.17 through 503.18 and have met the requirements to obtain a multiple pet permit.

Applicant Signature

Date 6/15/20

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name	Applicant Name	Notes
26PV-00030	6/26/2026	\$55,000.00	\$784.60	415 2ND ST SW	Addition	JOSEPH SCHNEIDER	Joseph Schneider	Adding 10X18 addition with laundry and 1/2 bath. Adding 30X28 garage to the addition.
26PV-00054	6/4/2026	\$280,000.00	\$5,344.20	625 7TH AVE NE	New Single Family House	PK MEYER BUILDERS INC	PK MEYER BUILDERS INC - Kevin Meyer	new home construction
26PV-00055	6/4/2026		\$281.00	625 7TH AVE NE	Mechanical	PK MEYER BUILDERS INC	PK MEYER BUILDERS INC - Kevin Meyer	hvac for new home construction
26PV-00056	6/4/2026		\$161.00	625 7TH AVE NE	Plumbing	PK MEYER BUILDERS INC	PK MEYER BUILDERS INC - Kevin Meyer	plumbgin for new home construction
26PV-00061	6/9/2026	\$4,902.79	\$131.94	720 2ND ST NW	Remodel/Alteration	DANIEL W & CASSANDRA L BY	Crafted Interiors LLC - Alexander Stockton	Widen existing 34" interior doorway opening to approximately 59" rough opening. Remove and reframe existing wall framing as required. Install engineered LVL header with jack and king studs at each side of opening per applicable code and manufacturer requirements.
26PV-00062	6/18/2026	\$7,000.00	\$168.50	219 W BROADWAY	Re-roof (Commercial)	Jacobs Living Trust - Edwin Jac	ALL AMERICAN HOME IMPROVEMENTS LL	Sloped portion of roof only. Removing existing asphalt shingle and installing new Owens Corning duration shingles on sloped portion.
26PV-00065	6/1/2026		\$25.00	430 8TH ST SW	Concrete	JOSE F GARCIA	JOSE F GARCIA	new cement on driveway and pathway to porch
26PV-00066	6/3/2026		\$25.00	525 2ND AVE NW	Fence	GARY A JR & WENDY E SCHNE	GARY SCHNEIDER	adding fence to existing fence
26PV-00067	6/4/2026	\$4,297.00	\$75.00	335 1ST ST NE	Re-Window/Exterior Door	TAYLOR & ANASTASIYA KELZEI	MAD CITY WINDOWS & BATHS	replacing upper level patio door with no change to existing opening
26PV-00068	6/2/2026	\$0.00	\$70.00	125 3RD ST NW	Re-Side	PATRICK THROCK LEHMANN	PATRICK THROCK LEHMANN	Reside detached garage
26PV-00069	6/3/2026		\$25.00	315 6TH AVE NE	Fence	KINNALY SITHISANE	Solid Edge Fencing and Landscaping	4 ft black chain link fence in back yard (2 ft off property lines)
26PV-00070	6/8/2026		\$25.00	625 2ND AVE SW	Concrete	Mary Agnes Durgin	Mary Agnes Durgin	concrete
26PV-00071	6/8/2026		\$25.00	300 1ST AVE NE	Fence	PEYTON J SCHOUWEILER	KELSEY MINER/PEYTON J SCHOUWEILER	5' chain link fence
26PV-00072	6/4/2026	\$12,000.00	\$70.00	330 4TH AVE SE	Re-Side	SACKREITER LIVING TRUST	KIT SACKREITER	residing house
26PV-00076	6/11/2026		\$81.00	245 6TH ST SW	Mechanical	BRIAN TIES	TONNA MECHANICAL INC - Cindy Link	REPLACE AC
26PV-00078	6/22/2026	\$32,000.00	\$75.00	540 4TH ST SW	Re-Side	Samantha Suzanne Beach	H&H CONSTRUCTION LLC - Hans Hottel	reside home and detached garage using Mastic Plygem Carvedwood vinyl siding. remove current siding, new house wrap and flashings.
26PV-00083	6/23/2026		\$25.00	640 E BROADWAY	Concrete	DELMAR & KATHLEEN BECKER	DELMAR BECKER	replace existing driveway
26PV-00084	6/23/2026	\$30,000.00	\$75.00	440 4TH ST SW	Re-Roof	TOMY RB CUMMINGS ETAL	Mars Restoration & Construction LLC - Lar	Re-roof house new 7/16 osb over spaced decking shingles ice and water and underlayment to code.
26PV-BWOP00085	6/24/2026			610 7TH AVE NE	Building Without a Permit	PK MEYER BUILDERS INC	PK MEYER BUILDERS INC	610 7th Ave NE Plainview is building an exterior stairs from patio door without a permit. Complaint from contractor across the street during foundation inspection.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Dept. Head Reports & Board Minutes	AGENDA SECTION:	Consent
PREPARED BY:	David Todd, City Administrator	AGENDA NO.	6.D.
ATTACHMENTS:	Department Head Reports	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to accept Department reports.			

MONTHLY REPORT OF FINANCE DIRECTOR

June, 2026

Routine Work/General Items

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

Activities

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

Projects

- Continued water meter changeout program started in March, 2021—coordinating with Public Works. Project will continue over multiple years. We will be running two software systems for meter reading & billing until the entire city is converted to the new meters. By the end of June 2026, 1087, new meters have been installed and there are 224 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 Flaherty & Hood & Personnel Committee
- Meet with Flaherty & Hood Personnel Attorney
- Election Judge Training
- Fire Relief Board Meeting/Fire Department Meeting

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	77.93	.07
101-41110-152	MN Paid Leave Premium	.00	59.00	.00	59.00
101-41110-201	Office Supplies(paper-pens-et)	27.93	100.00	.00	100.00
101-41110-217	Other Operating Supplies	309.00	.00	.00	.00
101-41110-310	Other Professional Services	.00	1,000.00	.00	1,000.00
101-41110-322	Postage	12.44	.00	.00	.00
101-41110-331	Meetings-Conferences (mtgs/mi)	198.00	2,500.00	.00	2,500.00
101-41110-343	Advertising	720.00	500.00	920.00	420.00-
101-41110-362	Property - Casualty Ins (Auto)	6,433.53	7,054.00	6,864.68	189.32
101-41110-381	Electric Utilities	1,656.33	1,845.00	973.00	872.00
101-41110-383	Gas Utilities	746.67	960.00	701.05	258.95
101-41110-401	Contractual Services	7,200.00	7,200.00	3,600.00	3,600.00
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	20,752.71	36,505.29
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	1,242.00	758.00
Total Elections:		1,200.00	13,250.00	6,084.00	7,166.00
Administration					
101-41500-101	Full-Time Employees Regular	339,739.82	346,750.00	169,674.55	177,075.45
101-41500-102	Full-Time Employees Overtime	14,996.75	17,500.00	5,644.01	11,855.99
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,497.60	1,502.40
101-41500-121	PERA	25,650.01	26,719.00	13,126.37	13,592.63
101-41500-122	FICA	26,455.32	27,586.00	13,201.61	14,384.39
101-41500-131	Employer Paid Health	79,389.00	82,719.00	49,131.50	33,587.50
101-41500-151	Worker s Comp Insurance Prem	2,684.25	2,818.00	2,815.30	2.70
101-41500-152	MN Paid Leave Premium	.00	1,475.00	770.14	704.86
101-41500-201	Office Supplies	3,616.53	4,250.00	1,343.80	2,906.20
101-41500-211	Operating Supplies - Cleaning	416.73	750.00	104.31	645.69
101-41500-217	Other Operating Supplies	1,278.38	1,200.00	700.63	499.37
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	2,043.52	3,000.00	5,204.90	2,204.90-
101-41500-227	Repair/Maintain - Amb Building	978.40	2,000.00	175.00	1,825.00
101-41500-301	Auditing and Acct g Services	34,500.00	35,500.00	17,000.00	18,500.00
101-41500-303	Engineering Fees	23,572.00	40,000.00	9,090.00	30,910.00
101-41500-304	Legal Fees	34,570.80	30,000.00	21,872.66	8,127.34
101-41500-309	Software and Design	33,680.91	28,000.00	16,352.66	11,647.34
101-41500-310	Other Professional Services	30,835.90	25,000.00	12,148.28	12,851.72
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	4,506.66	25,493.34
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	2,885.00	3,115.00
101-41500-322	Postage	3,509.15	3,500.00	1,265.37	2,234.63

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	1,026.24	2,473.76
101-41500-362	Property - Casualty Ins (Auto)	4,664.17	4,898.00	4,766.56	131.44
101-41500-381	Electric Utilities	1,656.33	2,000.00	973.00	1,027.00
101-41500-383	Gas Utilities	746.68	1,200.00	701.07	498.93
101-41500-401	Contractual Services	13,704.80	16,500.00	13,076.07	3,423.93
101-41500-417	Uniforms	1,803.50	1,986.00	781.80	1,204.20
101-41500-433	Dues and Subscriptions	2,384.14	2,700.00	1,247.98	1,452.02
101-41500-434	Sales Tax Paid	9.00	20.00	6.00	14.00
101-41500-437	Miscellaneous	953.64	1,000.00	166.72	833.28
101-41500-442	Bank Service Charges	3,034.76	3,200.00	497.20	2,702.80
101-41500-443	Credit Card Merchant Fees	4,028.36	3,500.00	746.62	2,753.38
101-41500-444	XPRESS Bill Pay Fees	8,799.50	6,500.00	1,525.30	4,974.70
101-41500-520	Capital Outlay-Bldg & Structur	.00	.00	23,775.00	23,775.00-
101-41500-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00
101-41500-570	Office Equipment & Furnishings	.00	1,000.00	.00	1,000.00
101-41500-580	Computers & Technology	1,139.47	5,000.00	.00	5,000.00
101-41500-590	Capital Outlay	.00	30,000.00	.00	30,000.00
Total Administration:		752,698.95	836,321.00	400,299.91	436,021.09
Police					
101-42100-101	Full-Time Employees Regular	730,909.25	727,909.00	356,707.94	371,201.06
101-42100-102	Full-Time Employees Overtime	44,605.29	40,000.00	18,693.69	21,306.31
101-42100-103	Part-Time Employees	1,358.28	3,000.00	5,077.64	2,077.64-
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	499.20	500.80
101-42100-121	PERA	122,207.01	129,046.00	61,960.78	67,085.22
101-42100-122	FICA	15,132.83	15,680.00	7,795.15	7,884.85
101-42100-131	Employer Paid Health	192,568.56	224,731.00	117,850.83	106,880.17
101-42100-151	Worker s Comp Insurance Prem	33,289.82	34,954.00	34,920.59	33.41
101-42100-152	MN Paid Leave Premium	.00	3,278.00	1,672.21	1,605.79
101-42100-201	Office Supplies(paper-pens-et)	2,182.06	3,000.00	2,872.93	127.07
101-42100-212	Motor Fuels-Gas	18,393.19	20,000.00	8,249.28	11,750.72
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	5,363.33	10,636.67
101-42100-228	Repair/Maintain Other	2,501.87	3,500.00	714.11	2,785.89
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	9,000.00	12,600.00
101-42100-305	Employee Wellness Program	3,356.52	10,000.00	966.63	9,033.37
101-42100-309	Software and Design	9,519.53	13,000.00	556.55	12,443.45
101-42100-310	Other Professional Services	4,984.90	10,000.00	5,488.33	4,511.67
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	4,859.23	10,140.77
101-42100-322	Postage	197.72	200.00	52.22	147.78
101-42100-331	Meetings-Conferences (mtgs/mi)	5,788.62	9,000.00	3,115.03	5,884.97
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	973.00	1,027.00
101-42100-383	Gas Utilities	746.64	1,300.00	701.07	598.93
101-42100-406	Safety	208.36	1,000.00	767.60	232.40
101-42100-417	Uniforms	9,729.17	12,000.00	4,517.17	7,482.83
101-42100-418	Range/Ammo	7,980.45	10,000.00	4,330.35	5,669.65
101-42100-433	Dues and Subscriptions	6,513.57	3,500.00	1,370.00	2,130.00
101-42100-436	Towing Charges	225.00	500.00	.00	500.00
101-42100-437	Miscellaneous	1,356.20	3,000.00	1,227.60	1,772.40

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-42100-438	Police - DARE Prog	603.93	2,500.00	500.00	2,000.00
101-42100-446	NSF Checks	.00	250.00	.00	250.00
101-42100-491	Contributions/Donations Expend	.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	1,183.25	.00	.00	.00
101-42100-580	Computers & Technology	.00	8,000.00	.00	8,000.00
101-42100-590	Capital Outlay	106,156.47	62,500.00	.00	62,500.00
Total Police:		1,383,642.05	1,422,380.00	672,647.53	749,732.47
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	3,232.90	3.10
101-42200-152	MN Paid Leave Premium	.00	146.00	.00	146.00
101-42200-201	Office Supplies(paper-pens-et)	132.16	1,000.00	.00	1,000.00
101-42200-207	Fire Prevention Instruct Supps	861.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	.00	100.00	.00	100.00
101-42200-212	Motor Fuels-Gas	571.40	1,500.00	295.00	1,205.00
101-42200-217	Other Operating Supplies	316.41	1,500.00	65.00	1,435.00
101-42200-221	Repair/Maint - Equipment	78,024.83	30,000.00	26,222.88	3,777.12
101-42200-223	Repair/Maintain - Building	1,734.43	10,000.00	2,468.44	7,531.56
101-42200-226	Foam	.00	2,500.00	.00	2,500.00
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	204.00	204.00	102.00	102.00
101-42200-310	Other Professional Services	.00	2,500.00	640.23	1,859.77
101-42200-321	Communications	4,059.25	3,500.00	2,110.30	1,389.70
101-42200-331	Meetings-Conferences (mtgs/mi)	7,531.15	3,000.00	2,047.50	952.50
101-42200-343	Advertising	.00	500.00	138.00	362.00
101-42200-362	Property - Casualty Ins (Auto)	5,677.45	6,225.00	6,057.94	167.06
101-42200-381	Electric Utilities	2,196.00	2,000.00	1,313.00	687.00
101-42200-383	Gas Utilities	2,246.24	5,000.00	2,552.07	2,447.93
101-42200-384	Garbage Service	657.12	700.00	369.51	330.49
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	47,700.89	145,191.11
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	1,561.79	2,438.21
101-42500-310	Other Professional Services	1,116.00	1,300.00	1,116.00	184.00
101-42500-381	Electric Utilities	1,029.00	1,000.00	571.00	429.00
Total Emergency Management:		3,602.01	8,867.00	3,248.79	5,618.21
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	132,464.06	131,582.00	67,364.99	64,217.01
101-43100-102	Full-Time Employees Overtime	938.99	2,000.00	2,200.70	200.70
101-43100-120	CENTRAL PENSION FUND	677.46	840.00	419.38	420.62
101-43100-121	PERA	9,432.92	10,019.00	5,196.64	4,822.36
101-43100-122	FICA	10,030.55	10,219.00	5,300.59	4,918.41

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-43100-131	Employer Paid Health	31,800.51	35,901.00	21,365.34	14,535.66
101-43100-151	Worker s Comp Insurance Prem	18,253.95	19,167.00	19,148.67	18.33
101-43100-152	MN Paid Leave Premium	.00	729.00	304.85	424.15
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	141.74	58.26
101-43100-212	Motor Fuels-Gas	8,823.79	8,000.00	4,035.16	3,964.84
101-43100-217	Other Operating Supplies	15,477.96	14,000.00	2,291.02	11,708.98
101-43100-221	Repair/Maint - Equipment	17,514.02	25,000.00	8,637.72	16,362.28
101-43100-222	Tree trimming	9,853.00	18,500.00	.00	18,500.00
101-43100-223	Repair/Maintain - Building	8,849.44	7,500.00	1,130.32	6,369.68
101-43100-224	Repair/Maintain - Streets	95,623.50	100,000.00	1,634.67	98,365.33
101-43100-225	Repair/Maint - Detention Ponds	41,620.00	50,000.00	.00	50,000.00
101-43100-226	Sidewalk Repairs	72,418.55	55,000.00	.00	55,000.00
101-43100-303	Engineering Fees	5,103.00	15,000.00	12,069.00	2,931.00
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	20,220.59	9,779.41
101-43100-321	Communications	3,819.93	4,000.00	1,911.07	2,088.93
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	24,855.70	24,144.30
101-43100-383	Gas Utilities	2,671.54	4,000.00	3,251.92	748.08
101-43100-384	Garbage Service	1,473.48	1,500.00	736.74	763.26
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	861.31	1,000.00	1,638.00	638.00-
101-43100-417	Uniforms	1,298.03	1,324.00	125.90	1,198.10
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	109.59	200.00	.00	200.00
101-43100-590	Capital Outlay	.00	88,985.00	100,462.77	11,477.77-
Total Public Works (GENERAL):		573,771.83	702,889.00	319,161.58	383,727.42
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	25,230.72	25,063.00	12,831.42	12,231.58
101-43125-102	Full-Time Employees Overtime	178.85	500.00	419.17	80.83
101-43125-120	CENTRAL PENSION FUND	128.94	160.00	79.82	80.18
101-43125-121	PERA	1,796.78	1,917.00	989.81	927.19
101-43125-122	FICA	1,910.57	1,955.00	1,009.58	945.42
101-43125-131	Employer Paid Health	5,877.44	6,838.00	3,972.64	2,865.36
101-43125-152	MN Paid Leave Premium	.00	.00	58.08	58.08-
101-43125-212	Motor Fuels-Gas	5,349.48	8,000.00	4,437.88	3,562.12
101-43125-217	Other Operating Supplies	15,373.21	15,000.00	8,996.98	6,003.02
101-43125-221	Repair/Maint - Equipment	10,426.50	15,000.00	4,189.55	10,810.45
101-43125-310	Other Professional Services	21,503.25	30,000.00	28,220.08	1,779.92
101-43125-343	Advertising	78.00	200.00	.00	200.00
Total Ice & Snow Removal:		87,853.74	104,633.00	65,205.01	39,427.99
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	29,346.80	29,306.20
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	32,846.80	35,806.20

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	350.00	350.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	1,000.00	.00
Total Other Finanacing Uses/Contrib:		17,800.00	17,850.00	17,850.00	.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	147,932.27	149,490.00	74,777.84	74,712.16
211-45500-103	Part-Time Employees	27,058.85	42,290.00	17,153.71	25,136.29
211-45500-121	PERA	12,771.78	14,191.00	6,800.41	7,390.59
211-45500-122	FICA	13,077.05	14,671.00	6,967.09	7,703.91
211-45500-131	Employer Paid Health	43,329.96	45,498.00	26,918.98	18,579.02
211-45500-151	Worker s Comp Insurance Prem	766.22	805.00	804.23	.77
211-45500-152	MN Paid Leave Premium	.00	755.00	400.37	354.63
211-45500-201	Office Supplies(paper-pens-et)	1,764.86	1,000.00	740.01	259.99
211-45500-217	Other Operating Supplies	2,846.52	3,000.00	1,510.08	1,489.92
211-45500-221	Repair/Maint - Equipment	2,211.07	2,400.00	.00	2,400.00
211-45500-223	Repair/Maintain - Building	7,819.70	3,500.00	4,794.06	1,294.06-
211-45500-310	Other Professional Services	6,452.24	7,530.00	3,809.07	3,720.93
211-45500-321	Communications	689.61	700.00	338.63	361.37
211-45500-322	Postage	146.00	200.00	78.00	122.00
211-45500-331	Meetings-Conferences (mtgs/mi)	274.00	825.00	1,785.94	960.94-
211-45500-362	Property - Casualty Ins (Auto)	5,009.84	5,265.00	5,123.71	141.29
211-45500-381	Electric Utilities	3,979.00	4,000.00	2,227.00	1,773.00
211-45500-383	Gas Utilities	1,703.76	2,000.00	1,597.10	402.90
211-45500-401	Contractual Services	12,135.96	11,520.00	4,559.21	6,960.79
211-45500-434	Sales Tax Paid	232.00	250.00	121.00	129.00
211-45500-437	Miscellaneous	58.00	.00	170.41	170.41-
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	21,293.98	15,456.02
Total Libraries (GENERAL):		332,141.89	546,640.00	198,760.83	347,879.17
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	636.00	664.00
225-45127-383	Gas Utilities	663.70	1,300.00	649.11	650.89
Total ICE RINK:		2,839.82	6,100.00	1,362.05	4,737.95
POOL					
225-45128-103	Part-Time Employees	121,726.31	128,500.00	36,768.76	91,731.24
225-45128-121	PERA	1,049.22	1,200.00	797.45	402.55
225-45128-122	FICA	9,312.03	9,500.00	2,812.78	6,687.22
225-45128-151	Worker s Comp Insurance Prem	3,587.69	3,767.00	3,763.40	3.60
225-45128-152	MN Paid Leave Premium	.00	535.00	161.82	373.18
225-45128-211	Operating Supplies - Cleaning	149.60	500.00	22.35	477.65
225-45128-217	Other Operating Supplies	13,041.38	12,500.00	5,763.87	6,736.13
225-45128-221	Repair/Maint - Equipment	867.97	7,500.00	9,131.59	1,631.59-
225-45128-223	Repair/Maintain - Building	6,089.47	5,000.00	1,764.84	3,235.16

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	1,098.52	6,401.48
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	2,465.25	1,534.75
225-45128-321	Communications	1,896.43	2,000.00	949.82	1,050.18
225-45128-322	Postage	.00	50.00	.00	50.00
225-45128-331	Meetings-Conferences (mtgs/mi)	3,702.00	5,000.00	2,405.00	2,595.00
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	2,259.00	5,741.00
225-45128-383	Gas Utilities	10,016.53	8,000.00	1,834.69	6,165.31
225-45128-417	UNIFORMS	2,415.82	3,000.00	1,973.65	1,026.35
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	1,750.00	2,250.00
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	93,164.70	138,045.30

PARKS

225-45200-101	Full-Time Employees Regular	58,935.26	58,032.00	30,683.01	27,348.99
225-45200-102	Full-Time Employees Overtime	434.56	3,000.00	161.39	2,838.61
225-45200-103	Part-Time Employees	18,814.39	20,000.00	8,753.36	11,246.64
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	499.20	500.80
225-45200-121	PERA	4,334.64	4,669.00	2,289.98	2,379.02
225-45200-122	FICA	5,814.29	6,199.00	2,943.19	3,255.81
225-45200-131	Employer Paid Health	19,066.11	19,990.00	11,803.28	8,186.72
225-45200-142	Unemployment Benefit Payments	7,242.45	.00	.00	.00
225-45200-151	Worker s Comp Insurance Prem	2,646.19	2,778.00	2,775.34	2.66
225-45200-152	MN Paid Leave Premium	.00	344.00	173.59	170.41
225-45200-212	Motor Fuels-Gas	3,296.38	4,000.00	1,111.03	2,888.97
225-45200-217	Other Operating Supplies	2,644.66	4,000.00	2,532.55	1,467.45
225-45200-221	Repair/Maint - Equipment	12,652.54	8,000.00	4,049.95	3,950.05
225-45200-223	Repair/Maintain - Building	9,338.87	10,000.00	313.30	9,686.70
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	487.50	487.50-
225-45200-310	Other Professional Services	1,533.92	2,000.00	338.25	1,661.75
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	.00	250.00	414.00	164.00-
225-45200-362	Property - Casualty Ins (Auto)	16,555.36	17,383.00	16,916.51	466.49
225-45200-381	Electric Utilities	10,834.00	7,000.00	3,460.00	3,540.00
225-45200-384	Garbage Service	1,740.96	1,900.00	870.48	1,029.52
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	42.00	8.00
225-45200-590	Capital Outlay	167,460.30	.00	.00	.00
Total PARKS:		371,925.96	172,657.00	91,284.21	81,372.79

Cemetery

235-49010-217	Other Operating Supplies	51.70	1,500.00	546.43	953.57
235-49010-221	Repair/Maint - Equipment	24.19	500.00	24.99	475.01
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	343.57	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,686.39	1,030.00	.00	1,030.00

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	2,015.99	484.01
235-49010-362	Property - Casualty Ins (Auto)	3,133.77	3,290.00	3,201.71	88.29
235-49010-381	Electric Utilities	710.00	785.00	384.00	401.00
235-49010-384	Garbage Service	870.48	1,000.00	435.24	564.76
235-49010-401	Contractual Services	35,570.00	35,000.00	10,290.00	24,710.00
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	16,898.36	31,406.64
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	3,166.96	3.04
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,322.67	2,500.00	731.00	1,769.00
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	10,226.99	29,446.01
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	34,304.44	30,755.56
601-49400-102	Full-Time Employees Overtime	3,533.74	5,000.00	4,625.26	374.74
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	499.20	500.80
601-49400-121	PERA	5,271.64	5,255.00	2,908.49	2,346.51
601-49400-122	FICA	5,377.12	5,360.00	2,966.66	2,393.34
601-49400-131	Employer Paid Health	19,125.24	19,990.00	11,832.62	8,157.38
601-49400-151	Worker s Comp Insurance Prem	1,326.10	1,392.00	1,390.68	1.32
601-49400-152	MN Paid Leave Premium	.00	297.00	170.63	126.37
601-49400-201	Office Supplies(paper-pens-et)	585.01	1,000.00	634.80	365.20
601-49400-212	Motor Fuels-Gas	321.73	750.00	.00	750.00
601-49400-217	Other Operating Supplies	10,149.77	10,000.00	8,903.28	1,096.72
601-49400-221	Repair/Maint -WELLS	969.43	30,000.00	10,607.53	19,392.47
601-49400-223	Repair/Maintain - Building	44.33	2,000.00	107.92	1,892.08
601-49400-228	Repair-Water Main Repairs	30,346.94	30,000.00	39,122.11	9,122.11-
601-49400-229	Refunds	1,000.00	3,000.00	1,500.00	1,500.00
601-49400-303	Engineering Fees	255,888.50	496,350.00	103,862.00	392,488.00
601-49400-309	Software and Design	5,046.63	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	21,817.12	25,155.00	66,755.21	41,600.21-
601-49400-321	Communications	14,215.95	9,500.00	6,081.75	3,418.25
601-49400-322	Postage	3,238.56	3,500.00	1,994.92	1,505.08
601-49400-331	Meetings-Conferences (mtgs/mi)	218.00	1,000.00	479.88	520.12
601-49400-343	Advertising	902.14	200.00	144.00	56.00
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	22,829.00	20,171.00
601-49400-383	Gas Utilities	571.27	2,500.00	335.30	2,164.70
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	.00	1,000.00	.00	1,000.00
601-49400-417	Uniforms	1,024.46	662.00	497.52	164.48
601-49400-420	Depreciation	.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	.49-	.49
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-520	Capital Outlay-Bldg & Structur	.00	3,553,650.00	184,266.21	3,369,383.79
601-49400-550	WA Meter Replacement Program	34,781.56	.00	.00	.00
601-49400-590	Capital Outlay	35,294.76	35,695.00	30,139.27	5,555.73
601-49400-611	Bond Interest	2,072.18	1,783.00	891.41	891.59
601-49400-614	Bond Issuance/Discount	.00	.00	25,164.00	25,164.00-
601-49400-620	Fiscal Agent s Fees	.00	.00	750.00	750.00-
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	815,931.12	4,040,835.88
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	74,155.24	67,746.00	35,981.86	31,764.14
602-49450-102	Full-Time Employees Overtime	8,567.03	7,000.00	6,037.69	962.31

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	499.20	500.80
602-49450-121	PERA	5,829.05	5,155.00	3,140.20	2,014.80
602-49450-122	FICA	6,139.15	5,718.00	3,203.02	2,514.98
602-49450-131	Employer Paid Health	19,131.12	19,990.00	11,835.56	8,154.44
602-49450-152	MN Paid Leave Premium	.00	305.00	184.22	120.78
602-49450-201	Office Supplies(paper-pens-et)	585.00	1,000.00	634.80	365.20
602-49450-212	Motor Fuels-Gas	82.91	250.00	.00	250.00
602-49450-217	Other Operating Supplies	398.09	2,000.00	210.91	1,789.09
602-49450-221	Repair/Maint - Equipment	126,281.11	20,000.00	21,068.79	1,068.79-
602-49450-223	BUILDING REPAIR	10.56	500.00	100.64	399.36
602-49450-229	Refunds	1,000.00	2,500.00	1,500.00	1,000.00
602-49450-310	Other Professional Services	297.70	1,000.00	153.20	846.80
602-49450-322	Postage	3,129.40	2,880.00	1,601.97	1,278.03
602-49450-331	Meetings-Conferences (mtgs/mi)	2,221.43	1,000.00	.00	1,000.00
602-49450-343	Advertising	.00	500.00	.00	500.00
602-49450-362	Property - Casualty Ins (Auto)	4,372.32	4,591.00	4,467.80	123.20
602-49450-381	Electric Utilities	7,810.00	9,500.00	5,104.00	4,396.00
602-49450-383	Gas Utilities	469.08	1,000.00	269.34	730.66
602-49450-385	Sewer Plv-Elgin Sewer District	755,706.39	792,714.00	202,653.62	590,060.38
602-49450-417	UNIFORM	642.50	662.00	210.37	451.63
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	667,405.54	775,087.46
Net Grand Totals:		8,110,114.82-	12,069,153.00-	4,297,587.27-	7,771,565.73-



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Police Department Monthly Report to Council	AGENDA SECTION:	Consent
PREPARED BY:	Jason Timm, Chief of Police	AGENDA NO 6.D.	
ATTACHMENTS:		APPROVED BY:	dt
RECOMMENDED ACTION: Information only			

SUMMARY

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

Misc. Activity

- Continue to work with several property owners to come into compliance with the city's junk ordinance and trailer parking.
- We worked on an ordinance change regarding junk vehicles.
- Due to non-compliance with cleanup orders, we initiated the abatement process regarding Art White's property at 450 North Wabasha.
- We drafted a new ordinance regarding construction and agricultural equipment parking on city streets. The draft is in review.
- Staff participated in our annual firearms qualification at the police department range.
- We started accepting applications for the MonthlyPolice Technical Specialist position.

Citations issued: 20

June Call Activity **2026**

9-11 Hang-Ups	4
Alarms	0
All other*	13
Animal Complaints	11
Assault	2
Assist Other Department	16
Attempt to Locate	2
ATV Violations	0
Burglary	0
Child Abuse/Custody Exchange	2

Civil Matter	0
Contempt/Curfew Violation	0
Damage to Property	1
DANCO Violation	0
Disorderly Conduct/Disturb.	1
Domestics	2
Driving Complaints	4
Driving Under the Influence	1
Drugs All Types	0
Fire Calls	4
Flock Camera	5
Found Property	2
Fraud	1
Funeral Assist	3
Harassment/Threats	1
Littering	1
Lost Property	1
Medical Calls	34
Misc. Information	0
Motorist Assists	6
Noise Complaints	5
OFP/HRO Violation	1
Ordinance Complaint/Violation	6
Parking Complaints/Violations	5
POR Predatory Offender Reg.	0
Public Assists	27
School Bus/Incident & Tobacco	0
Security Check	87
Sex Offense	0
Snow Removal	0
Sudden Death	1
Suspicious Activity	15
Theft Offenses	0
Traffic Crashes/Violations/VOR	145
Trespassing	2
Vulnerable Adults	0
Weapons Violation	0
Warrants All	2
Welfare Checks	2
Worthless Checks	0
TOTAL CALLS	414

*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 June. We as a city averaged 640,866 gallons per day. The highest being 1,091,000 gallons and the lowest being 193,000 gallons. We pumped 19,226,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 58 locates for Gopher State One Call.
- The water tower restoration is complete and is back in service. We are working with the crew to get the punch list completed.
- The ring wall and the watermain are installed for the new water tower.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We changed the batteries in the RRFBs (Rapid Reflective Flashing Beacons) at the pool, Kwik Trip, and in front of the school.
- We have begun to flush sewers. We do this twice a year to ensure our lines are flowing and clean.

Parks

- It has been warm, the pool has been busy.
- We stained all the walking bridges.
- We stained the sitting bench at the pool.
- We cleaned out the silt and debris in the flumes.
- We tilled up the volleyball courts and put nets up.

Trees

- We cleaned up the stumpage for the boulevard trees we removed and seeded it back.
- We have been trimming trees that hit our trucks and equipment. This will continue as needed.

Daily Tasks

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

Respectfully,
Shane Loftus
Public Works Director



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MEMORANDUM

Date: July 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 foundation work for the new tower has been completed, including conduit penetrations and initial piping work. The tower floor was poured last week. We are currently awaiting shop fabrication drawing submittals from the contractor. Following review and approval, the contractor will begin shop fabrication.

Attachment:

- Pay Application No. 2

Rehabilitation of Existing 500,000 Gallon Water Tower

The tower rehabilitation has been completed, and the tower is back in service. The contractor is currently working through the remaining punchlist items.

Attachment:

- Pay Application No. 1

3rd Ave NE Watermain

The watermain relocation work has been completed, and the old watermain has been abandoned in place. The City will hold the public hearing for the proposed vacation of the existing utility easement during the July City Council meeting. To date, we have not received any communication from utility companies indicating existing utilities within the easement proposed for vacation. Following the public hearing Council may consider the easement vacation.

Attachments:

- Resolution: Vacating Utility Easement

Orchard Hills 7th Subdivision

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

Name: Current Project Update

Date: 7/8/26

Page: 2

Orchard Hills 8th Subdivision

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

Water Service Line Inventory & Replacement

We have received initial approval of the plans and specifications and expect formal certification from the Minnesota Department of Health in the next few weeks. We will coordinate with public works staff to develop a project schedule, with construction anticipated to begin this fall. This project will be financed through the Minnesota Public Facilities Authority with a loan/grant from the Drinking Water Revolving Fund.

Rolling Plains Business Park & Utility Extension

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

2025 Trail Improvements

The contractor has completed the remaining punchlist work.

Attachments:

- Pay Application No. 4 (Final)

Miscellaneous

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

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

Director's Report: July 2026

Community Mutual Aid Panel: The library will facilitate a panel discussion with representatives from local mutual aid groups on Tuesday, July 7 at 5:30 at the Plainview Area Community Center. The evening will be a great opportunity for community members to learn more about local resources and volunteer opportunities; and for representatives from groups to meet each other. Panelists will include representatives from the following and more:

- Plainview/Elgin Food Shelf
- Bulldog Pack
- Community Clothesline
- PFLAG
- Thursday Exercise Group
- Lions Club
- ElderNetwork

Buy Nothing Fair: The library is coordinating a "Buy Nothing Fair" on Thursday, August 6 from 4:00-7:00 pm at the Plainview Community Center. This project is an opportunity for community members to share items they have in excess. This could be anything from school supplies, craft supplies, books, clothes, to garden produce. Participants may also take whatever items they can use at no cost with no judgement. Anything remaining at the end of the event will be donated or composted.

June Quick Stats:



4794 Items Circulated



37 New Patrons



118 New Items

Respectfully Submitted,

Alice L. Henderson
Director, Plainview Public Library



Plainview Public Library Board of Trustees

Tuesday May 19, 2026, 7:00 PM

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

Member Not Present: None

Staff: Alice Henderson

City Council Member: Don Kuschel

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

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

Public Comments: No comments

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

Unfinished business: None

New Business:

- A. Collection Development Policy: A motion was made by Chad and seconded by Annie to approve the Collection Development Policy. Motion carried unanimously.
- B. Donations Policy: A motion was made by Beckie and seconded by Nick to approve the Donations Policy. Motion carried unanimously.
- C. Temporary Art Display Policy: A motion was made by Gary and seconded by Annie to approve the Temporary Art Display Policy. Motion carried unanimously.
- D. Reconsideration Policy: A motion was made by Ian and seconded by Beckie to approve the Reconsideration Policy. Motion carried unanimously.

Announcements

- A. Trustee or Staff Comments: Alice shared concerns with Members regarding recent material loss and updated Members on the status of the new key fobs.
- B. Next Regular Meeting set for 6/16/2026.

The meeting adjourned at 7:19 PM.

Respectfully submitted,

Ian McDonald

Secretary, Plainview Library Board of Trustees.

Plainview Fire Relief Association Monthly Report

June 2026

Calls: 9

- 3-Fire
- 3-Medical
- 1-Alarm
- 2-Motor vehicle crash

Other:

- Did a Chicken Barbeque at TJ's as a fundraiser.
- Participated in Elgin Cheese Days Parade.

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



Plainview Economic Development – July 2026 Update

Update:

- The EDA Meeting was held on June 16, 2026. Members present: Aaron Luckstein, Will Harrington, Carrie Eversman, Lindsay Hammer Bartley, and CEDA Representative Trisha Hess.
 - Carrie Eversman gave updates on repair bids for the Plainview Business Center. Motions were made to approve the bid, with a contingency amount in case it is needed.
 - Beautification updates have been made to the space in front of the business center. Thank you, Carrie, for taking the initiative to get this taken care of.
- **REV/ Envision Plainview:** The REV/Envision Plainview meeting was also held on June 16, 2026. The REV/Envision Plainview team met to review current activities, reflecting on what REV has helped build in Plainview, and began discussion on how the work can be sustained beyond the program structure.
 - Members met with Wabasha County Workforce Development Center to review resources that would be available for business training and additional content that could be added to the Plainview Toolkit.
 - **Resources Available:**
 - [Plainview Toolkit](#)
 - [Plainview-CEDA-Grant fillable checklist](#)
- **E-Navigator Monthly Update: (Shantelle Speedling)**
 - This month continued to focus on building relationships with local entrepreneurs and small business owners through one-on-one conversations, community connections, and the launch of Kindling Campfire, our first entrepreneur peer group meeting. Kindling Campfire welcomed five attendees, including two new participants and three returning from last month's library event. The group spent time discussing business ideas, current projects, goals, challenges, the types of businesses & services community members would like to see, and ways to encourage and support one another. Feedback from attendees was overwhelmingly positive, with everyone expressing interest in continuing the group monthly and helping it grow. Planning and promotion are already underway for July's meeting. Throughout the month, I also met with or had conversations with nine individuals seeking guidance as they explored business ideas, evaluated their feasibility, discussed potential pivots, and worked through practical next steps. A common theme continued to be the value of having



someone local to talk through ideas, ask questions, and provide encouragement while connecting them with available resources when appropriate.

ENGAGEMENT SUMMARY:

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

SERVICES PROVIDED: -One-on-one meetings with entrepreneurs and aspiring business owners -Business idea development and feasibility discussions -Marketing, growth strategy, and business planning conversations -Guidance on next steps for aspiring and existing businesses -Ongoing encouragement, accountability, and resource connections. **Outreach, Event Coordination & Relationship Building:** Planned, promoted, and hosted the first Kindling Campfire peer group meeting - Gathered participant feedback to guide future programming -Continued outreach to entrepreneurs through personal invitations and community connections -Promoted July Kindling Campfire and continued building the participant network -Strengthened relationships within Plainview's entrepreneurial community Business Toolkit & Resource Connections -Shared the Business Toolkit with interested entrepreneurs - Connected entrepreneurs with Trish and other available support resources when appropriate -Continued increasing awareness of local business support services

THEMES, OPPORTUNITIES & CHALLENGES IDENTIFIED:

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

Challenges Identified: - Many entrepreneurs continue to struggle with uncertainty around taking the first step or deciding how to move forward with an idea. -Finding the time and confidence to pursue new business opportunities continues to be a common challenge.

BUSINESS TOOLKIT FEEDBACK: Feedback surrounding the Business Toolkit continued to be positive throughout the month. The toolkit has been a helpful resource & conversation starter and gives entrepreneurs a simple way to explore available resources and local support. Several individuals appreciated having a clear place to begin, and no major concerns or suggested changes were identified. As more



entrepreneurs use the toolkit, I will continue gathering feedback to help refine and strengthen it over time.

- **Business Center Update:** Carrie Eversman
 - There are two suites available on the 1st floor, as well as 3 available on the 2nd floor. The sizes and contact information can be found on the Plainview EDA webpage. Interested parties can contact Carrie Eversman at 507-534-9200.
- **Other:**
 - Strategic Planning – SWOT Analysis Exercise: Information ***has been combined and will be reviewed at the next Plainview EDA meeting***
- **Ongoing projects:**
 - Continued updates to the EDA website (now available: potential available grants, update your business directory information, etc.)

Respectfully,

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



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Kim's Saloon – License Agreement for Corn on the Cob Days Event	AGENDA SECTION:	Consent Agenda
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO.	6.E.
ATTACHMENTS:	Draft License Agreement, Request Letter	APPROVED BY:	d.t.
RECOMMENDED ACTION: Motion to approve License Agreement with Walkes Enterprises Inc. dba Kim's Saloon for the 2026 Corn on the Cob Days Street Dance.			

SUMMARY

Kim's Saloon has hosted street dances during Corn on the Cob Days regularly in years past. City Attorney Flaherty has recommended that situations where an outside organization is utilizing City property, that a license agreement be utilized to spell out the terms and responsibilities of all parties involved.

RECOMMENDATION

Staff recommends approval of the License Agreement with Walkes Enterprises Inc. dba Kim's Saloon.

(Top 3 inches reserved for recording data)

LICENSE AGREEMENT (Corn on the Cob Days)

This License Agreement (“License” or “Agreement”) is entered into by and between the City of Plainview, a municipal corporation under the laws of the State of Minnesota, 241 West Broadway, Plainview MN 55964 (“City” or “Licensor”), and Walkes Enterprises Inc. dba Kim’s Saloon, 45 4th St SW, Plainview MN 55964 (“Licensee”); (collectively the “parties”).

RECITALS:

WHEREAS, the Licensee is the owner of the real property located at 45 4th Street & Alley SW in the City of Plainview, Minnesota (the “Property”):

and

WHEREAS, located along the western and norther boundaries of said Property is a city-owned right-of-ways (the “Street & Alley”); and

WHEREAS, the Licensee plans to host a concert and dance during Corn on the Cob Days (the “Event”), which Event encroaches in Licensor’s Street & Alley; and

WHEREAS, the Licensee desires a license from Licensor authorizing Licensee’s limited use of the Street & Alley for the encroachment of the Event; and

WHEREAS, a sketch/schematic of the location of the Street & Alley depicting the dimensions and location of the proposed Event encroachment is provided in Exhibit A, which is attached hereto and incorporated herein by reference (the “Licensed Premises”); and

WHEREAS, the Licensee has requested that the Licensor permit the encroachment and the Licensor is willing to permit said encroachment as depicted in Exhibit A on certain conditions contained herein.

NOW, THEREFORE, for valuable consideration, it is agreed by and between the parties as follows:

1. Grant of License and Description of Licensed Premises. In consideration of the terms, covenants, and conditions contained herein, the Licensors hereby grants to the Licensee a non-exclusive, terminable license to use the Licensed Premises for the purpose stated above herein, subject to the following conditions:

- a. Licensee shall commence no work authorized by this License related to construction, repair or replacement of the Event until it has obtained all required approvals and permits as required by the City.
- b. Licensee shall take all necessary precautions to protect and preserve the City's Street & Alley during any activities within or use of the Licensed Premises as contemplated in this License.
- c. Licensee shall take all necessary precautions to avoid creating unsafe or unsanitary conditions within the Licensed Premises and shall not hinder the natural free and clear passage through the Street & Alley by Licensors or Licensors's employees or agents.
- d. Licensee shall conduct any work authorized by this License or subsequently approved by the City in a manner so as to ensure the least obstruction to and interference with present and continued use of the Street & Alley and shall return the Street & Alley to its original condition following such authorized work at Licensee's sole cost and expense.
- e. Licensee shall remove daily all dirt or debris from sidewalks, trails, public and private roadway surfaces and curbs and gutters during any work authorized by this License or subsequently approved by the City.
- f. Licensee shall not conduct any work within the Street & Alley outside the Licensed Premises specified in Exhibit A without the express prior written approval of the City.
- g. Licensee shall be responsible for either: 1) removing the Event and all associated costs, or 2) the cost of removal of the Event by the City, should the City or another authorized party need to conduct work in the Street & Alley, and the Event interferes with such work in the judgment of the City.
- h. Any operation, maintenance, repair or alteration to the Event shall not expand the encroachment. Alterations or replacement shall require prior City approval and shall at all times comply with City Code.

2. Term. The term of this Agreement shall be from 8 a.m. Saturday, August 15, 2026, through 10 a.m., Sunday, August 16, 2026, as follows;

This Agreement shall terminate (a) upon the destruction, demolition or removal of the Event situated on the Property described above, or (b) upon the failure of the Licensee to comply with any material term or condition of this Agreement.

This License may also be terminated at any time by Licensee by written notice to the City.

Before the date of any such termination of this License under this Section, Licensee shall remove all of Licensee's Event from the Licensed Premises, at Licensee's sole cost and

expense, and shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code, as amended, unless otherwise directed by the City in writing. In the event that Licensee fails to remove the Event from the Licensed Premises before the effective termination date of this License, the City or its authorized agents or representatives may perform any work necessary to remove the Event from the Licensed Premises and restore the Licensed Premises to its preexisting condition, and Licensee shall reimburse City for all expenses reasonably incurred by the City in performing such work. If Licensee fails to so reimburse the City as required by this paragraph within 30 days of Licensee's receipt of a billing statement for such charges from the City, the unpaid charges shall constitute a lien against the Property from and after the date they were due and unpaid. The City may take any action it is authorized under law to take to recover such unpaid charges, including certifying such unpaid charges to the county auditor for collection with taxes on the Property.

3. License Fee. As this Event is valuable part of a larger community event, Licensee shall pay a license fee of just \$20.00 at the time of execution of this Agreement.
4. Use of Licensed Premises. Subject to the other terms and provisions contained herein, the Licensee shall be permitted to use the Licensed Premises only for the specific purpose hereinabove stated; provided, however, that during the term of this License, the Licensee shall comply with all applicable laws, regulations, conditions, and covenants affecting the Licensed Premises, whether federal, state, local, or contractual in addition to any such requirements as applicable to Licensee's operations. The Licensee shall not intentionally commit or allow to be committed any waste on, destruction of, or damage to, or nuisance on the Licensed Premises. Should the Licensee intentionally commit or allow to be committed any waste on or destruction to the Licensed Premises, the Licensee shall immediately restore the Licensed Premises to the original condition of the Licensed Premises at the inception of this License Agreement or as altered in accordance with plans and specifications as submitted to, and approved by, the City Administrator of the Licensor, or his or her designated representative, or, alternatively, pay to the Licensor the cost of restoring the Licensed Premises, to the condition herein stated, payment to be made within 30 days from the date of written notice given by Licensor to the Licensee of the amount of such costs.

During the term of this Agreement, Licensee shall keep the Licensed Premises, and its immediate area in a sanitary condition, remove all trash from the Licensed Premises and keep the premises free from refuse or other debris.

5. Fencing. Licensor shall provide for Licensee fencing in the form of the city's chain link baseball fence to create a fully-enclosed and contiguous premises. Licensor shall install and remove fencing.
6. Loud-Speaker. (*\$10.00 Loud-Speaker Permit Application*)
Event may include use of electronic sound-system during the period of the Event, but not later than 1:00 a.m., Sunday August 16, 2026.

7. Temporary Expansion of Premises for Intoxicating Liquor License. As part of this Agreement, Licensee shall be permitted to utilize the fenced-in outdoor areas on the Property and the Street & Alley for the Event, as part of their licensed premises for the purposes of serving intoxicating liquor. Licensee shall comply with liquor rules and statutes as they would in their normal premises. Licensee shall obtain a Certificate of Liability Insurance from their carrier that notes the Street & Alley as insured spaces for both liability and liquor purposes and names the City as certificate holder. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes.
8. Conditions of Licensed Premises “As Is” and Not Warranted. The Licensor does not warrant that the Licensed Premises is suitable for the purposes for which it is permitted to be used under this License. The Licensor shall have no responsibility with regard to any failure of or damage to Licensee’s Event within the Licensed Premises. Licensee understands and acknowledges that this License grants Licensee only a terminable license to use the Licensed Premises and does not confer any permanent property rights with respect to the Licensed Premises or the Event to be constructed thereon upon Licensee.
9. Licensor's Right of Entry. The Licensee shall permit or allow the Licensor and the agents and employees of the Licensor to enter upon the Licensed Premises at all reasonable times for the purpose of inspecting them. The City may order the immediate cessation of any project or work that exceeds the scope of this License or otherwise poses a threat to the life, health, safety or welfare of the public. The City may order Licensee to correct any project or work to comply with the scope of this License or other applicable standards, conditions, ordinances or laws. If the Event made by Licensee in the Licensed Premises fall into disrepair at any time during the term of this License, the City may order Licensee to conduct any repairs or perform any maintenance necessary to bring the Event into compliance. Any such order by the City authorized by this Paragraph shall state the violation, the terms of correcting the violation and that failure to correct the violation within the stated time limits shall be cause for immediate revocation of this License. If the violation is not corrected within the stated time limits, the City may immediately revoke this License and/or pursue any and all remedies available to it as provided herein or in law or equity.
10. Alterations to Licensed Premises. The Licensee shall not be permitted to make any additional Event or alterations to the Licensed Premises without the prior written consent of the Licensor, except, however, the Licensee shall, at Licensee's expense, make any additional Event to the Licensed Premises that are needed to maintain the Licensed Premises in their original condition or their condition as altered, if such alteration has been approved in writing by the Licensor.
11. Covenants to Indemnify and Hold Harmless. Licensee shall indemnify, protect, save, hold harmless and insure City, and its respective officers, directors, employees and members and agents, from and against any and all claims and demands for, or litigation with respect to, all damages, including expenses, reasonable attorneys’ fees, and costs of alternative dispute resolution, which may arise out of or be caused by Licensee or their

successors and/or assigns, with respect to Licensee's use of the Street & Alley, and the Licensed Premises. Licensee shall defend City against the foregoing, or litigation in connection with the foregoing, at Licensee's expense, with counsel reasonably acceptable to City. The indemnification provision of this Paragraph shall not apply to damages or other losses proximately caused by or resulting from the negligence or willful misconduct of City. All indemnification obligations shall survive termination, expiration or cancellation of this License.

12. Waiver and Assumption of Risk. Licensee further knows, understands and acknowledges the risks and hazards associated with using the Licensed Premises, for the purposes permitted herein and the Event thereon and hereby assumes any and all risks and hazards associated therewith. Licensee understands and acknowledges that the primary purposes of the Licensed Premises, and the Street & Alley, notwithstanding this Agreement, are to facilitate and accommodate public utility facilities, and that the Street & Alley, and utility facilities located therein require regular maintenance, repairs or other work. Licensee hereby irrevocably waives any and all claims against the Licenser or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by the Licensee as a result of using the Licensed Premises or any of Licensee's activities or Event, and hereby irrevocably releases and discharges the Licenser and any of its officials, employees or agents from any and all such claims of liability related to the Licensed Premises, the Event therein, or the Licenser's maintenance, repair or other work conducted within the Licensed Premises by the Licensee or Licenser or any other third party, except those resulting from the negligence or intentional misconduct of the Licenser.
13. Insurance. The Licensee shall at Licensee's expense maintain in effect bodily injury liability insurance and property damage insurance with limits not less than the maximum liability limits for a municipality as provided in Minnesota Statutes, Section 466.04 or the amount stated in the Licensee's insurance certificate, whichever is greater. The City of Plainview shall be a named insured. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes. The Licensee's insurance policy and certificate shall not be cancelled or its conditions altered in any manner without Ten (10) days prior written notice to the City Administrator. Upon request, the Licensee shall deliver to the City Administrator certificates of all insurance required, signed by an authorized representative and stating that all provisions of the specified requirements are satisfied. If Licensee fails to maintain a policy of insurance as required by the City for the term of this License, the City may immediately revoke this License and require the immediate removal by the Licensee of the Licensee's Event from the Licensed Premises at the Licensee's sole cost and expense, and the Licensee shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code.
14. Mechanic's Liens. The Licensee hereby covenants and agrees that the Licensee will not permit or allow any mechanic's or materialman's liens to be placed on the Licenser's interest in the Licensed Premises during the term hereof for labor performed or material

supplied in connection with any work or Event performed or caused to be performed by the Licensee. Notwithstanding the previous sentence, however, in the event any such lien shall be so placed on the Licensor's interest, the Licensee shall take all steps necessary to see that it is removed within thirty (30) days of its being filed; provided, however, that the Licensee may contest any such lien provided the Licensee first provides adequate security protecting the Licensor against such lien.

15. Attorneys' Fees. If any action at law or in equity shall be brought by Licensor on account of any breach of this License Agreement by Licensee or for the recovery of the possession of the Licensed Premises, Licensor shall be entitled to recover from Licensee reasonable attorney's fees, the amount of which shall be fixed by the Court and shall be made a part of any judgment or decree rendered.

16. General Terms.

- a. RECITALS. The recitals to this Agreement are made a part hereof and incorporated herein by reference.
- b. VOLUNTARY AND KNOWING ACTION. The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.
- c. AUTHORIZED SIGNATORIES. The parties each represent and warrant to the other that (1) the persons signing this Agreement are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Agreement against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.
- d. NOTICES. All communications, demands, notices, or objections permitted or required to be given or served under this License Agreement shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its authorized agent or if deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed to the other party to this License Agreement, to the address set forth in this License Agreement, or if to a party not a party to this License Agreement, to the address designated by a party to this License Agreement in the foregoing manner. Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner. Commencing on the 10th day after the giving of such notice, such newly designated address shall be such address for the purpose of all communications, demands, notices, or objections permitted or required to be given or served under this License Agreement.

- e. **ASSIGNMENT OR TRANSFER OF LICENSE.** Licensee shall have no right to assign its interest in this License Agreement without the prior written consent of Licensors.
- f. **MODIFICATIONS/AMENDMENT.** Any alterations, variations, modifications, amendments or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by authorized representative of the City and Licensee.
- g. **NO PARTNERSHIP, JOINT VENTURE, OR FIDUCIARY RELATIONSHIP CREATED HEREBY.** Nothing contained in this License Agreement shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between the Licensors and the Licensee.
- h. **CUMULATIVE RIGHTS.** Except as otherwise expressly stated herein, no right or remedy herein conferred on or reserved to the Licensors or the Licensee is intended to be exclusive of any other right or remedy hereby provided by law, but each shall be cumulative in, and in addition to, every other right or remedy given herein or hereafter existing at law, in equity, or by statute.
- i. **RECORDS—AVAILABILITY AND RETENTION.** Pursuant to Minn. Stat. § 16C.05, subd. 5, Licensee agrees that the City, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of Licensee and involve transactions relating to this Agreement. Licensee agrees to maintain these records for a period of six years from the date of termination of this Agreement.
- j. **COMPLIANCE WITH LAWS.** Licensee shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, Event, personal property, programs and staff for which Licensee is responsible.
- k. **GOVERNING LAW.** This Agreement shall be deemed to have been made and accepted in Wabasha County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of the Agreement without regard to its choice of law or conflict of laws principles.
- l. **DATA PRACTICES.** The parties acknowledge that this Agreement is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 et seq.
- m. **NO WAIVER.** Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Agreement or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that

right or of that party's right to assert or rely upon the terms and conditions of this Agreement. Any express waiver of a term of this Agreement shall not be binding and effective unless made in writing and properly executed by the waiving party.

- n. SEVERABILITY. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Any invalid or unenforceable provision shall be deemed severed from this Agreement to the extent of its invalidity or unenforceability, and this Agreement shall be construed and enforced as if the Agreement did not contain that particular provision to the extent of its invalidity or unenforceability.
- o. ENTIRE AGREEMENT. These terms and conditions constitute the entire agreement between the parties regarding the subject matter hereof. All discussions and negotiations are deemed merged in this Agreement.
- p. HEADINGS AND CAPTIONS. Headings and captions contained in this Agreement are for convenience only and are not intended to alter any of the provisions of this Agreement and shall not be used for the interpretation of the validity of the Agreement or any provision hereof.
- q. SURVIVABILITY. All covenants, indemnities, guarantees, releases, representations and warranties by any party or parties, and any undischarged obligations of City and Licensee arising prior to the expiration of this Agreement (whether by completion or earlier termination), shall survive such expiration.

[Signature page to follow]

IN WITNESS WHEREOF, the parties hereto have hereunto executed this document on the latest date affixed to the signatures hereto.

LICENSEE:

By: _____
David Walkes

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above-named County and State, on this _____ day of _____, 2026, by David Walkes.

Notary Public

CITY OF PLAINVIEW, LICENSOR

By: _____
Keith Holm, Its Mayor

Date: _____

By: _____
Carol Kujath, Its City Clerk

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above-named County and State, on this _____ day of _____, 2026, by Keith Holm and Carol Kujath, respectively the Mayor and City Clerk, on behalf of the City of Plainview, a municipal corporation of the State of Minnesota, Licensor.

Notary Public

EXHIBIT A

Depiction of Licensed Premises



Kim's Saloon & Grill

June 25th, 2026

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

Re: Corn On The Cob Days Street Dance

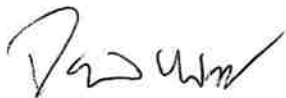
Dear City Council Members,

For the past Thirteen years Kim's Saloon & Grill has been successful hosting the Corn on the Cob Days Street Dance.

I would consent again to host this year's street dance Saturday, August 15th, 2026, for Plainview's "Corn On the Cob Days", provided again this year that 4th Street SW be closed from the corner of 1st Avenue SW to Main Street. The Street (like in years past) would have to be closed from 8:00 AM on Saturday, August 15th, until 10:00 AM, Sunday, August 16th, this will allow for setting up and then removing the band stage, waste receptacles, rent-a-jons, ect.

In summary, I am committed towards helping out the City of Plainview with their "Corn on the Cob Days" festival again this year. If you have any further questions, please do not hesitate to give me a call.

Respectively,



David Walkes
Kim's Saloon & Grill
(507) 534-3707 (b)
(507) 273-2414 ©



APPLICATION FOR LOUDSPEAKER PERMIT CITY OF PLAINVIEW

Application for such license shall be made to the City Clerk, and shall show:

1. The name and address of the applicant
Kinnis Saloon 45 4th ST SW
2. Address where speaker will be used
45 4th ST SW
3. A description of the type of equipment proposed to be used
Band Speakers
4. The proposed date and hours of use
Aug 15th 8^{pm} Midnight
5. Reason for request
LOTCD

Signed

A handwritten signature in black ink, appearing to be "R. Up" or similar, written over a horizontal line.

Date

06-25-26

1. Certificate of Insurance must be attached to application and must be kept in effect for the license period as per City Ordinance and State Law. (Liability and Worker's Compensation)
2. Permit Application Fee of \$10.00 must be attached to application to be processed.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	TJ's Tavern On and Off Sale – License Agreement for Corn on the Cob Days Event	AGENDA SECTION: New Business
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO. 6.F.
ATTACHMENTS:	Draft License Agreement, Request Letter and Map	APPROVED BY: d.t.
RECOMMENDED ACTION: Motion to approve License Agreement with TJ's Tavern On & Off Sale for their 2026 Corn on the Cob Days Dance.		

SUMMARY

TJ's Tavern On and Off Sale is requesting to hold a dance during the Corn on the Cob Days and is requesting to close the alley from 3rd Street NW to 2nd Street NW.

City Attorney Flaherty has recommended that situations where an outside organization is utilizing City property, that a license agreement be utilized to spell out the terms and responsibilities of all parties involved.

RECOMMENDATION

Staff recommends approval of the License Agreement with TJ's Tavern On and Off Sale.

(Top 3 inches reserved for recording data)

LICENSE AGREEMENT (Corn on the Cob Days)

This License Agreement (“License” or “Agreement”) is entered into by and between the City of Plainview, a municipal corporation under the laws of the State of Minnesota, 241 West Broadway, Plainview MN 55964 (“City” or “Licensor”), and TJ’s Tavern. dba TJ’s Tavern On & Off-Sale, 218 West Broadway, Plainview MN 55964 (“Licensee”); (collectively the “parties”).

RECITALS:

WHEREAS, the Licensee is the owner of the real property located at 218 West Broadway & Alley NW in the City of Plainview, Minnesota (the “Property”):

and

WHEREAS, located along the eastern and norther boundaries of said Property is a city-owned right-of-ways (the “Alley”); and

WHEREAS, the Licensee plans to host a concert and dance during Corn on the Cob Days (the “Event”), which Event encroaches in Licensor’s Alley; and

WHEREAS, the Licensee desires a license from Licensor authorizing Licensee’s limited use of the Alley for the encroachment of the Event; and

WHEREAS, a sketch/schematic of the location of the Alley depicting the dimensions and location of the proposed Event encroachment is provided in Exhibit A, which is attached hereto and incorporated herein by reference (the “Licensed Premises”); and

WHEREAS, the Licensee has requested that the Licensor permit the encroachment and the Licensor is willing to permit said encroachment as depicted in Exhibit A on certain conditions contained herein.

NOW, THEREFORE, for valuable consideration, it is agreed by and between the parties as follows:

1. Grant of License and Description of Licensed Premises. In consideration of the terms, covenants, and conditions contained herein, the Licensors hereby grants to the Licensee a non-exclusive, terminable license to use the Licensed Premises for the purpose stated above herein, subject to the following conditions:
 - a. Licensee shall commence no work authorized by this License related to construction, repair or replacement of the Event until it has obtained all required approvals and permits as required by the City.
 - b. Licensee shall take all necessary precautions to protect and preserve the City's Alley during any activities within or use of the Licensed Premises as contemplated in this License.
 - c. Licensee shall take all necessary precautions to avoid creating unsafe or unsanitary conditions within the Licensed Premises and shall not hinder the natural free and clear passage through the Alley by Licensors or Licensors's employees or agents.
 - d. Licensee shall conduct any work authorized by this License or subsequently approved by the City in a manner so as to ensure the least obstruction to and interference with present and continued use of the Alley and shall return the Alley to its original condition following such authorized work at Licensee's sole cost and expense.
 - e. Licensee shall remove daily all dirt or debris from sidewalks, trails, public and private roadway surfaces and curbs and gutters during any work authorized by this License or subsequently approved by the City.
 - f. Licensee shall not conduct any work within the Alley outside the Licensed Premises specified in Exhibit A without the express prior written approval of the City.
 - g. Licensee shall be responsible for either: 1) removing the Event and all associated costs, or 2) the cost of removal of the Event by the City, should the City or another authorized party need to conduct work in the Alley, and the Event interferes with such work in the judgment of the City.
 - h. Any operation, maintenance, repair or alteration to the Event shall not expand the encroachment. Alterations or replacement shall require prior City approval and shall at all times comply with City Code.
2. Term. The term of this Agreement shall be from 10 a.m. Friday, August 14, 2026, through 10:00 a.m., Saturday, August 15, 2026, as follows;

This Agreement shall terminate (a) upon the destruction, demolition or removal of the Event situated on the Property described above, or (b) upon the failure of the Licensee to comply with any material term or condition of this Agreement.

This License may also be terminated at any time by Licensee by written notice to the City.

Before the date of any such termination of this License under this Section, Licensee shall remove all of Licensee's Event from the Licensed Premises, at Licensee's sole cost and

expense, and shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code, as amended, unless otherwise directed by the City in writing. In the event that Licensee fails to remove the Event from the Licensed Premises before the effective termination date of this License, the City or its authorized agents or representatives may perform any work necessary to remove the Event from the Licensed Premises and restore the Licensed Premises to its preexisting condition, and Licensee shall reimburse City for all expenses reasonably incurred by the City in performing such work. If Licensee fails to so reimburse the City as required by this paragraph within 30 days of Licensee's receipt of a billing statement for such charges from the City, the unpaid charges shall constitute a lien against the Property from and after the date they were due and unpaid. The City may take any action it is authorized under law to take to recover such unpaid charges, including certifying such unpaid charges to the county auditor for collection with taxes on the Property.

3. License Fee. As this Event is valuable part of a larger community event, Licensee shall pay a license fee of just \$20.00 at the time of execution of this Agreement.
4. Use of Licensed Premises. Subject to the other terms and provisions contained herein, the Licensee shall be permitted to use the Licensed Premises only for the specific purpose hereinabove stated; provided, however, that during the term of this License, the Licensee shall comply with all applicable laws, regulations, conditions, and covenants affecting the Licensed Premises, whether federal, state, local, or contractual in addition to any such requirements as applicable to Licensee's operations. The Licensee shall not intentionally commit or allow to be committed any waste on, destruction of, or damage to, or nuisance on the Licensed Premises. Should the Licensee intentionally commit or allow to be committed any waste on or destruction to the Licensed Premises, the Licensee shall immediately restore the Licensed Premises to the original condition of the Licensed Premises at the inception of this License Agreement or as altered in accordance with plans and specifications as submitted to, and approved by, the City Administrator of the Licensor, or his or her designated representative, or, alternatively, pay to the Licensor the cost of restoring the Licensed Premises, to the condition herein stated, payment to be made within 30 days from the date of written notice given by Licensor to the Licensee of the amount of such costs.

During the term of this Agreement, Licensee shall keep the Licensed Premises, and its immediate area in a sanitary condition, remove all trash from the Licensed Premises and keep the premises free from refuse or other debris.

5. Fencing. Licensor shall provide for Licensee fencing in the form of the city's chain link baseball fence to create a fully-enclosed and contiguous premises. Licensor shall install and remove fencing.
6. Loud-Speaker. *(\$10.00 Loud-Speaker Permit Application)*
Event may include use of electronic sound-system during the period of the Event, but not later than 1:00 am, Saturday August 15, 2026.

7. Temporary Expansion of Premises for Intoxicating Liquor License. As part of this Agreement, Licensee shall be permitted to utilize the fenced-in outdoor areas on the Property and the Alley for the Event, as part of their licensed premises for the purposes of serving intoxicating liquor. Licensee shall comply with liquor rules and statutes as they would in their normal premises. Licensee shall obtain a Certificate of Liability Insurance from their carrier that notes the Alley as insured spaces for both liability and liquor purposes and names the City as certificate holder. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes.
8. Conditions of Licensed Premises “As Is” and Not Warranted. The Licensor does not warrant that the Licensed Premises is suitable for the purposes for which it is permitted to be used under this License. The Licensor shall have no responsibility with regard to any failure of or damage to Licensee’s Event within the Licensed Premises. Licensee understands and acknowledges that this License grants Licensee only a terminable license to use the Licensed Premises and does not confer any permanent property rights with respect to the Licensed Premises or the Event to be constructed thereon upon Licensee.
9. Licensor's Right of Entry. The Licensee shall permit or allow the Licensor and the agents and employees of the Licensor to enter upon the Licensed Premises at all reasonable times for the purpose of inspecting them. The City may order the immediate cessation of any project or work that exceeds the scope of this License or otherwise poses a threat to the life, health, safety or welfare of the public. The City may order Licensee to correct any project or work to comply with the scope of this License or other applicable standards, conditions, ordinances or laws. If the Event made by Licensee in the Licensed Premises fall into disrepair at any time during the term of this License, the City may order Licensee to conduct any repairs or perform any maintenance necessary to bring the Event into compliance. Any such order by the City authorized by this Paragraph shall state the violation, the terms of correcting the violation and that failure to correct the violation within the stated time limits shall be cause for immediate revocation of this License. If the violation is not corrected within the stated time limits, the City may immediately revoke this License and/or pursue any and all remedies available to it as provided herein or in law or equity.
10. Alterations to Licensed Premises. The Licensee shall not be permitted to make any additional Event or alterations to the Licensed Premises without the prior written consent of the Licensor, except, however, the Licensee shall, at Licensee's expense, make any additional Event to the Licensed Premises that are needed to maintain the Licensed Premises in their original condition or their condition as altered, if such alteration has been approved in writing by the Licensor.
11. Covenants to Indemnify and Hold Harmless. Licensee shall indemnify, protect, save, hold harmless and insure City, and its respective officers, directors, employees and members and agents, from and against any and all claims and demands for, or litigation with respect to, all damages, including expenses, reasonable attorneys’ fees, and costs of alternative dispute resolution, which may arise out of or be caused by Licensee or their

successors and/or assigns, with respect to Licensee's use of the Alley, and the Licensed Premises. Licensee shall defend City against the foregoing, or litigation in connection with the foregoing, at Licensee's expense, with counsel reasonably acceptable to City. The indemnification provision of this Paragraph shall not apply to damages or other losses proximately caused by or resulting from the negligence or willful misconduct of City. All indemnification obligations shall survive termination, expiration or cancellation of this License.

12. Waiver and Assumption of Risk. Licensee further knows, understands and acknowledges the risks and hazards associated with using the Licensed Premises, for the purposes permitted herein and the Event thereon and hereby assumes any and all risks and hazards associated therewith. Licensee understands and acknowledges that the primary purposes of the Licensed Premises, and the Alley, notwithstanding this Agreement, are to facilitate and accommodate public utility facilities, and that the Alley, and utility facilities located therein require regular maintenance, repairs or other work. Licensee hereby irrevocably waives any and all claims against the Licenser or any of its officials, employees or agents for any bodily injury (including death), loss or property damage incurred by the Licensee as a result of using the Licensed Premises or any of Licensee's activities or Event, and hereby irrevocably releases and discharges the Licenser and any of its officials, employees or agents from any and all such claims of liability related to the Licensed Premises, the Event therein, or the Licenser's maintenance, repair or other work conducted within the Licensed Premises by the Licensee or Licenser or any other third party, except those resulting from the negligence or intentional misconduct of the Licenser.
13. Insurance. The Licensee shall at Licensee's expense maintain in effect bodily injury liability insurance and property damage insurance with limits not less than the maximum liability limits for a municipality as provided in Minnesota Statutes, Section 466.04 or the amount stated in the Licensee's insurance certificate, whichever is greater. The City of Plainview shall be a named insured. In the event the Event encroaches on other private property, those property owners shall also be named as certificate holders for both liability and liquor purposes. The Licensee's insurance policy and certificate shall not be cancelled or its conditions altered in any manner without Ten (10) days prior written notice to the City Administrator. Upon request, the Licensee shall deliver to the City Administrator certificates of all insurance required, signed by an authorized representative and stating that all provisions of the specified requirements are satisfied. If Licensee fails to maintain a policy of insurance as required by the City for the term of this License, the City may immediately revoke this License and require the immediate removal by the Licensee of the Licensee's Event from the Licensed Premises at the Licensee's sole cost and expense, and the Licensee shall restore the Licensed Premises to its preexisting condition or better pursuant to the standards and requirements set forth in City Code.
14. Mechanic's Liens. The Licensee hereby covenants and agrees that the Licensee will not permit or allow any mechanic's or materialman's liens to be placed on the Licenser's interest in the Licensed Premises during the term hereof for labor performed or material

supplied in connection with any work or Event performed or caused to be performed by the Licensee. Notwithstanding the previous sentence, however, in the event any such lien shall be so placed on the Licensor's interest, the Licensee shall take all steps necessary to see that it is removed within thirty (30) days of its being filed; provided, however, that the Licensee may contest any such lien provided the Licensee first provides adequate security protecting the Licensor against such lien.

15. Attorneys' Fees. If any action at law or in equity shall be brought by Licensor on account of any breach of this License Agreement by Licensee or for the recovery of the possession of the Licensed Premises, Licensor shall be entitled to recover from Licensee reasonable attorney's fees, the amount of which shall be fixed by the Court and shall be made a part of any judgment or decree rendered.

16. General Terms.

- a. RECITALS. The recitals to this Agreement are made a part hereof and incorporated herein by reference.
- b. VOLUNTARY AND KNOWING ACTION. The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.
- c. AUTHORIZED SIGNATORIES. The parties each represent and warrant to the other that (1) the persons signing this Agreement are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Agreement against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.
- d. NOTICES. All communications, demands, notices, or objections permitted or required to be given or served under this License Agreement shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its authorized agent or if deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed to the other party to this License Agreement, to the address set forth in this License Agreement, or if to a party not a party to this License Agreement, to the address designated by a party to this License Agreement in the foregoing manner. Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner. Commencing on the 10th day after the giving of such notice, such newly designated address shall be such address for the purpose of all communications, demands, notices, or objections permitted or required to be given or served under this License Agreement.

- e. **ASSIGNMENT OR TRANSFER OF LICENSE.** Licensee shall have no right to assign its interest in this License Agreement without the prior written consent of Licensors.
- f. **MODIFICATIONS/AMENDMENT.** Any alterations, variations, modifications, amendments or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by authorized representative of the City and Licensee.
- g. **NO PARTNERSHIP, JOINT VENTURE, OR FIDUCIARY RELATIONSHIP CREATED HEREBY.** Nothing contained in this License Agreement shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between the Licensors and the Licensee.
- h. **CUMULATIVE RIGHTS.** Except as otherwise expressly stated herein, no right or remedy herein conferred on or reserved to the Licensors or the Licensee is intended to be exclusive of any other right or remedy hereby provided by law, but each shall be cumulative in, and in addition to, every other right or remedy given herein or hereafter existing at law, in equity, or by statute.
- i. **RECORDS—AVAILABILITY AND RETENTION.** Pursuant to Minn. Stat. § 16C.05, subd. 5, Licensee agrees that the City, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of Licensee and involve transactions relating to this Agreement. Licensee agrees to maintain these records for a period of six years from the date of termination of this Agreement.
- j. **COMPLIANCE WITH LAWS.** Licensee shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, Event, personal property, programs and staff for which Licensee is responsible.
- k. **GOVERNING LAW.** This Agreement shall be deemed to have been made and accepted in Wabasha County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of the Agreement without regard to its choice of law or conflict of laws principles.
- l. **DATA PRACTICES.** The parties acknowledge that this Agreement is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 et seq.
- m. **NO WAIVER.** Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Agreement or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that

right or of that party's right to assert or rely upon the terms and conditions of this Agreement. Any express waiver of a term of this Agreement shall not be binding and effective unless made in writing and properly executed by the waiving party.

- n. SEVERABILITY. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision. Any invalid or unenforceable provision shall be deemed severed from this Agreement to the extent of its invalidity or unenforceability, and this Agreement shall be construed and enforced as if the Agreement did not contain that particular provision to the extent of its invalidity or unenforceability.
- o. ENTIRE AGREEMENT. These terms and conditions constitute the entire agreement between the parties regarding the subject matter hereof. All discussions and negotiations are deemed merged in this Agreement.
- p. HEADINGS AND CAPTIONS. Headings and captions contained in this Agreement are for convenience only and are not intended to alter any of the provisions of this Agreement and shall not be used for the interpretation of the validity of the Agreement or any provision hereof.
- q. SURVIVABILITY. All covenants, indemnities, guarantees, releases, representations and warranties by any party or parties, and any undischarged obligations of City and Licensee arising prior to the expiration of this Agreement (whether by completion or earlier termination), shall survive such expiration.

[Signature page to follow]

IN WITNESS WHEREOF, the parties hereto have hereunto executed this document on the latest date affixed to the signatures hereto.

LICENSEE:

By: _____
Tyler Norton

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above named County and State, on _____, 2026, by Tyler Norton.

Notary Public

CITY OF PLAINVIEW, LICENSOR

By: _____
Keith Holm, Its Mayor

Date: _____

By: _____
Carol Kujath, Its City Clerk

Date: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

The foregoing instrument was acknowledged before me, a notary public in and for the above named County and State, on _____, 2026, by Keith Holm and Carol Kujath, respectively the Mayor and City Clerk, on behalf of the City of Plainview, a municipal corporation of the State of Minnesota, Licensor.

Notary Public

EXHIBIT A

Depiction of Licensed Premises

TJ's Tavern Street Dance

City of Plainview
241 West Broadway
Plainview, MN

Re: Corn on the Cob "TJ's Street Dance"

Dear Council Members,

We would like to continue the tradition of hosting the Friday Night Street Dance.

We ask that you allow the closure of the alley behind TJ's from 3rd Street NW, to 2nd Street NW. We request it be closed from 10:00 AM Friday 8-14-26, to 10:00 AM Saturday 8-15-26. We will use this time to set up everything for the event, and this time allows for clean up to be done before 10:00 AM the next day.

We've also been asked to host a band for a couple of reunions on Saturday night 8-15-26, there would be no need for any street closure for this night, just a loud speaker permit. The band would play from 4:00 PM – 8:00 PM so that it doesn't interfere with Kim's live music.

In conclusion we're requesting the alley closure, and for two loud speaker permits. If you have any questions regarding these matters feel free to contact me.

Sincerely,

Tyler Norton

TJ's Tavern

(507-534-3307 Business #
(507) 250-5245 Personal #



TJ'S TAVERN ON & OFF SALE
218 WEST BROADWAY
PLAINVIEW, MN 55964



**APPLICATION FOR LOUDSPEAKER PERMIT
CITY OF PLAINVIEW**

Application for such license shall be made to the City Clerk, and shall show:

1. The name and address of the applicant

TJ's Tavern
218 West Broadway

2. Address where speaker will be used

218 West Broadway

3. A description of the type of equipment proposed to be used

Speakers under tent for band

4. The proposed date and hours of use

8-14-26
8:30 p.m. - 12:30 a.m.

8-15-26
4-8 p.m.

5. Reason for request

Friday Night Band

Reunions

Signed _____

Date _____

6-25-26

1. Certificate of Insurance must be attached to application and must be kept in effect for the license period as per City Ordinance and State Law. (Liability and Worker's Compensation)
2. Permit Application Fee of \$10.00 must be attached to application to be processed.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM: Church of Christ – Alley Closure for Annual Mobile Pack Event	AGENDA SECTION: New Business
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 6.G.
ATTACHMENTS: Request Letter and Map	APPROVED BY: d.t.
RECOMMENDED ACTION: Motion to approve the alley closure request from the Church of Christ for their annual Mobile Pack Event on August 19, 2026, to August 22, 2026.	

SUMMARY

The Church of Christ has requested permission to close the alley between the church building and 150 2nd Ave NE from August 19, 2026, to August 22, 2026, for their annual Mobile Pack Event. See attached letter request.



June 15, 2022

The Plainview Church of Christ requests permission to block off the alley between the church building and 150 2nd Ave NE, from August 1 to August 2, 2022, for our annual Mobile Pack event. We would like to park the trailer for loading pallets in that location. The trailer would not block access to the driveway and garage for 220 2nd St NE.

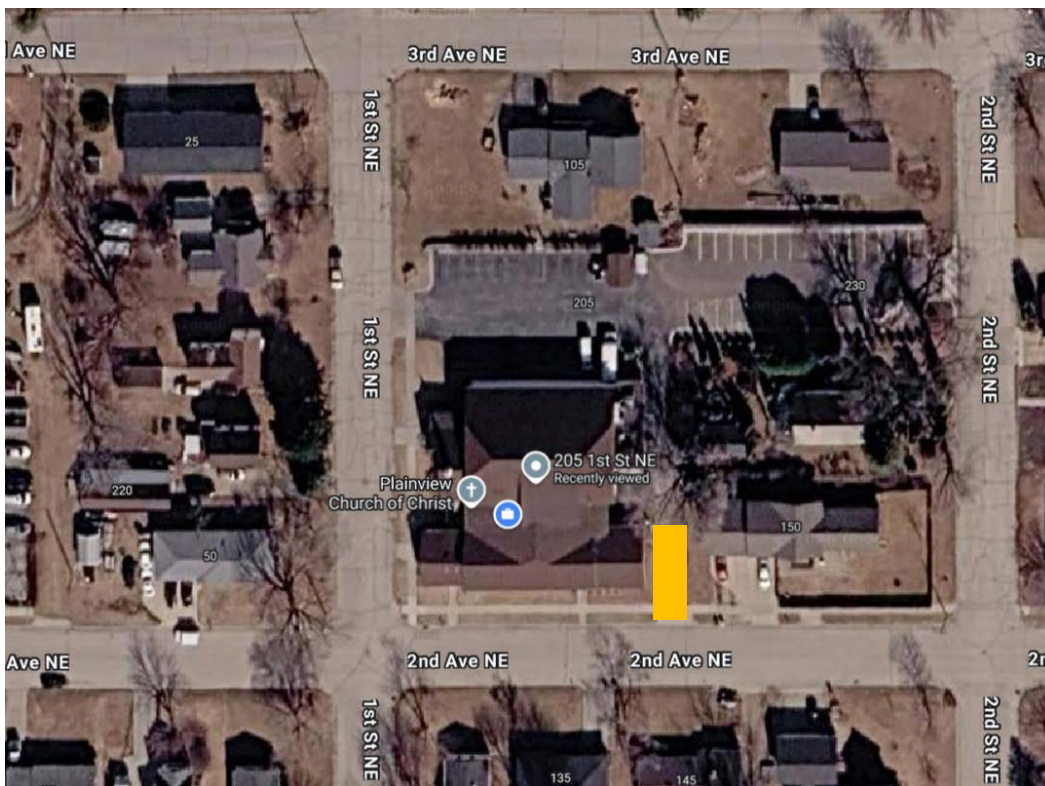
The Mobile Pack is a community volunteer event open to all and held on the Plainview Church of Christ property.

Thank you for your consideration!

Jess Locke

13 at 9050 / 0005101000

Proposed Closure (yellow box):



Save the Lost - Equip the Saved - Send the Equipped

507.534.2704 | office@plainviewchurchofchrist.org | plainviewchurchofchrist.org
Plainview Church of Christ | 205 1st St NE | Plainview MN 55964



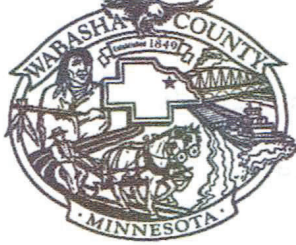
Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Street Closures for Corn on the Cob Days Events and Parade Route	AGENDA SECTION: Consent
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO. 6.H.
ATTACHMENTS:	Corn on the Cob Days Special Event Permits from Wabasha County, Parade Route Maps	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve the street closures for Corn on the Cob Days events Saturday, August 15, 2026 Events, and the Parade Sunday August 16, 2026.		

SUMMARY

See attached.



**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: Martin Hagg

Phone: 507 421 3797

Address: 320 3rd St SW

City, State, Zip: Plainview mn 55964

E-mail: Hagg PLC@comcast.com

Sponsoring Organization Name: Plainview Lions

Event Name: Corn on the Cob

Event Description:

Location: County Highway 10 (3rd St SW) from 5th St to 25th St

Proposed Date(s) of Closure: 8/15/26 Saturday

Proposed Hour(s) of Closure: 10 am to 3 pm

Will detouring of traffic be necessary? ☒ Yes ☐ No

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

Hwy 42 to Hwy 247

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

Applicant Signature: [Signature] Date 7/01/26

County Use Only Below This Line

HIGHWAY DEPARTMENT

Additional Conditions:

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

Authorized Highway Dept. Signature: [Signature] Date 7/9/2026

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.



**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: Dirk Ranta

Phone: 507-251-9641

Address: PO Box 404

City, State, Zip: Plainview, MN 55964

E-mail: therantas@gmail.com

Sponsoring Organization Name: Plainview Lions Club

Event Name: Corn on the Cob Days Parade

Event Description: Parade for Town festival.

Location: State Highway 247 from 9th St SW to 3rd St SW

Parade Route setup will be on (County Hwy 57) 9th St SW/10th St SW/ 2nd Ave SW and 8th St SW
Parade will March from 9th St SW to 3rd St SW, then go south on (County Hwy 56) 3rd ST SW
ending at 4th Ave SW (Diagram Included)

Proposed Date(s) of Closure: 08/16/2026

Proposed Hour(s) of Closure: 3 hours

Will detouring of traffic be necessary? ☒ Yes ☐ No

Describe the detour route, traffic control, and parking provisions (attach diagram): Plainview
Police will assist with Traffic control. Detour route through Plainview on 2nd Ave NW to 42
north (Diagram Included)

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

Applicant Signature:

A handwritten signature in black ink, appearing to read "Dirk Ranta".

06/17/2026

County Use Only Below This Line

HIGHWAY DEPARTMENT

Additional Conditions: Approval of this permit is contingent upon and subject to the City of Plainview's
approval of event and conditions of approval

Authorized Highway Dept. Signature: _____

A handwritten signature in black ink, appearing to read "Dirk Ranta".

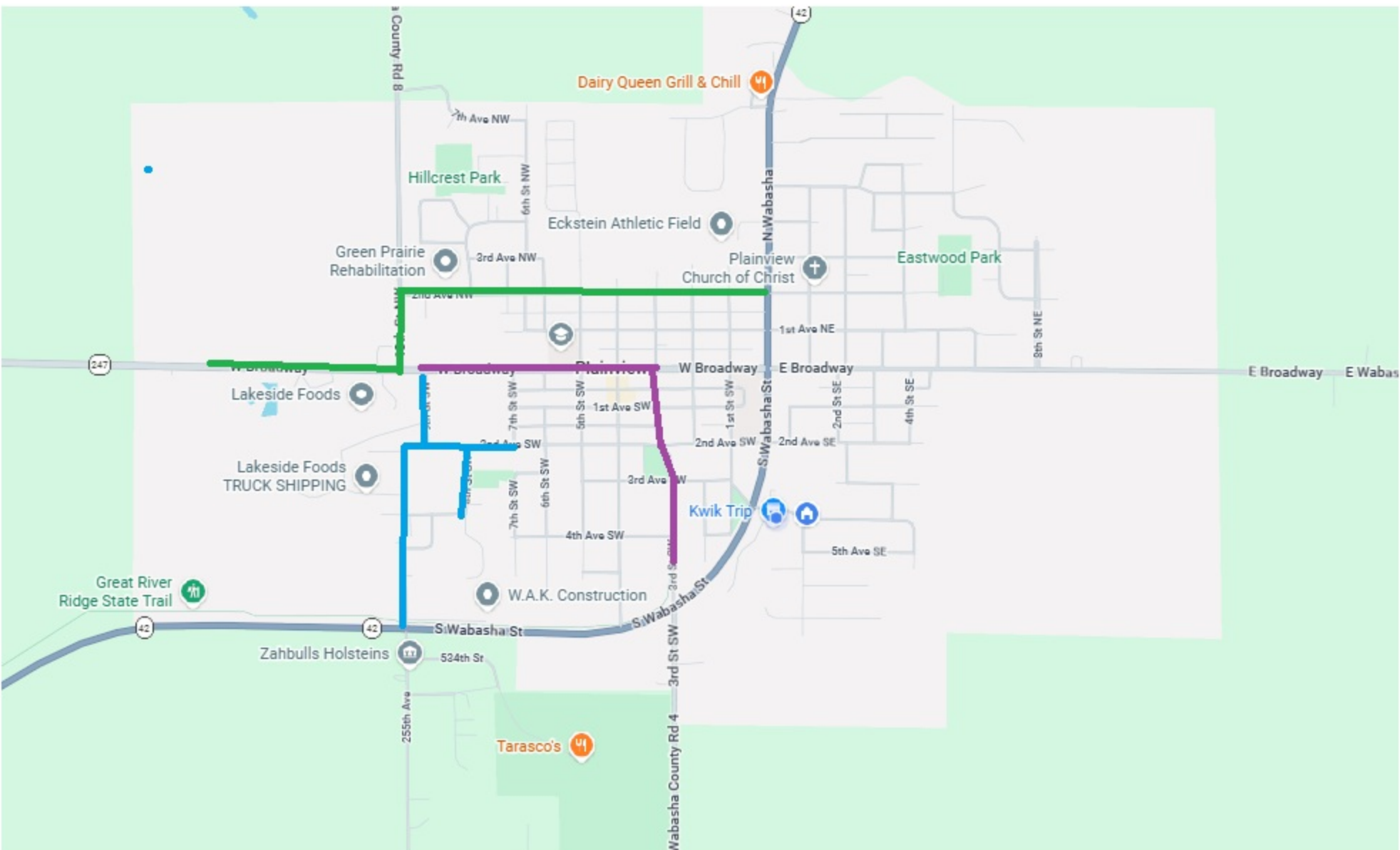
Date 6/18/2026

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.

- Parade Setup
- Detour
- Parade route





Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Street Closure for The Plainview American Legion Car Show	AGENDA SECTION:	Consent
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO. 6.I.	
ATTACHMENTS:	Special Event Permit from Wabasha County, Map	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve the street closure for The Plainview American Legion Car Show Event Saturday, August 1, 2026.			

SUMMARY

See attached.



**WABASHA COUNTY
HIGHWAY DEPARTMENT**
821 Hiawatha Drive West
Wabasha, Minnesota 55981
Phone: 851-565-3366

Application to Use County Highway Right of Way for Special Events

Applicant Name: Judy Racke

Phone: 507-251-4073

Address: 215 3rd St SW

City, State, Zip: Plainview, MN 55964

E-mail: Pv1am179@gmail.com

Sponsoring Organization Name: Plainview American Legion

Event Name: Car Show

Event Description: Car show, food truck, planes from Exhaust

Location: County Highway 3rd Ave SW from 3rd Ave SW to 3rd St SW

Proposed Date(s) of Closure: Aug 1st 2026

Proposed Hour(s) of Closure: 11:00 am - Dusk

Will detouring of traffic be necessary? ☒ Yes ☐ No

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

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

Applicant Signature: Judy Racke Date 4-23-26

County Use Only Below This Line

HIGHWAY DEPARTMENT

Additional Conditions:

Approval of this application is subject to the approval of the City of Plainview and the City of Plainview conditions of approval. Traffic Control is the responsibility of the Applicant.

Authorized Highway Dept. Signature: [Signature] Date 5/5/2026

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

Milk
Plant

2nd
Ave
SW

stop
sign
Road
closure

Wedge
Wood
Park

This Road Closed only
No Reason to Close other Roads

3rd St SW

Road
closure

Fire
station

3rd
Ave
SW



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Suspend Public Consumption Ban – American Legion Parking Lot Events	AGENDA SECTION:	Consent
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO.	6.J.
ATTACHMENTS:	Resolution 2026-16 with maps	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve Resolution 2026-16 Temporarily Suspending the Public Consumption Prohibition during The Plainview American Legion Parking Lot Events on August 1, 2026 from 11:00 a.m. to 10:00 p.m.			

SUMMARY

The Plainview American Legion is requesting a temporary suspension of the outside consumption rule for Saturday August 1, 2026, between the hours of 11:00 a.m. and 10:00 p.m. to hold events in their parking lot for the car show.

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2026-16

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING PLAINVIEW AMERICAN LEGION CAR SHOW 2026

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

WHEREAS, the annual American Legion Car Show will take place August 1, 2026, and alcohol will be served during the “Event.” The Car Show is sponsored by the Plainview American Legion, and;

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

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

1. The City hereby suspends the prohibition against consuming alcohol in public found in Plainview Code Section 513.4, but such suspension is limited to the following times and locations:
 - a. Saturday, August 1, 2026, starting at 11:00 AM and continuing until 10:00 PM. the same day, and only for the following locations: The Plainview American Legion Parking Lot, Wedgewood Park, 3rd Street SW between 3rd Ave SW and 2nd Ave SW, 3rd Ave SW and 2nd Ave SW; between 3rd Street SW and 4th Street SW, as depicted on Attachment A, which is attached hereto and incorporated herein by reference.
2. The City Police Department and Public Works Department are hereby directed to post sufficient notice of the time and geographic restrictions listed in this Resolution in a conspicuous and public place.
3. All other City code sections and state statutes remain in effect during the entirety of the Corn on the Cob Celebration.

Passed by the City Council of the City of Plainview, Minnesota this 14th day of July 2026.

Keith Holm, Mayor

ATTEST:

Carol Kujath, City Clerk

April 19th 2026

Dear Plainview City Council,

Plainview American legion Post 179 would like to request a temporary suspension of the outside consumption rule for Saturday August 1st and Saturday, Sunday August 15th and 16th 2026 approximately 11am 10pm. The legion will be hosting events throughout the parking lot. Activities will also include the surrounding area to include 3rd street SW and Wedgewood Park.

Thank you for considering

Judy Radke

Manager

Judy Radke - 6/5/26

3rd Ave
S.W.

Road
Closure

American
LEGION

Woodward
Park

This Road Closed only
No Reason to Close Other Roads

3rd St SW

Road
Closure

Stop
Sign

2nd Ave
S.W.

Milk
Plant



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Utility Easement Vacation within the Eastwood Second Addition Subdivision 3 rd Ave NE Watermain Relocation	AGENDA SECTION: New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 8.A.
ATTACHMENTS:	Resolution 2026-15, Notice of Public Hearing, Map Snippet of Easement	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve resolution 2026-15 vacating the utility easement located within Block 003, Lot 001 of the Eastwood Second Subdivision as depicted on the attached map.		

SUMMARY

The City is considering vacation of an existing utility easement associated with the 3rd Avenue NE watermain relocation. The easement proposed for vacation is located between 3rd Avenue NE and the north lot line of Lot 1, Block 3, Eastwood Second Addition, and is legally described as the east 10 feet of Lot 1, Block 3, EASTWOOD SECOND ADDITION, Wabasha County, Minnesota, except the north 5 feet thereof.

The proposed vacation is being advanced because the watermain has already been realigned and a new utility easement is in place for the relocated watermain. As a result, the City no longer needs to retain this specific easement area for the public watermain.

Policy Considerations

Because the watermain has been realigned and the replacement utility easement is already in place, the primary considerations for Council include:

- **Public Interest:** Confirming that vacation of the easement is in the public interest because the relocated watermain will no longer require the same easement area.

- **Utility Need:** Confirming that no public utility purpose remains for the existing easement area now that the watermain has been relocated and protected by the new easement.

Existing Conditions

- The existing easement affects the east 10 feet of Lot 1, Block 3, Eastwood Second Addition, except the north 5 feet thereof.
- The watermain has been realigned from the existing easement area, and a new utility easement has been established for the relocated watermain.

Effect of Vacation

If approved, the vacation would release the City's interest in the described utility easement area. This would remove the obsolete easement restriction from the affected portion of the property, subject to completion of the statutory vacation process and recording of the required documentation. The relocated watermain would remain protected by the new utility easement already established for that alignment.

Recommended Council Action

Staff recommend that Council proceed with the vacation of the existing utility easement associated with the 3rd Avenue NE watermain relocation. The watermain has already been realigned and a new utility easement is in place for the relocated watermain; therefore, the existing easement is no longer needed for the City's public watermain.

Respectfully Submitted,

David Todd
City Administrator

**CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA**

RESOLUTION NO. 2026-15

A RESOLUTION VACATING A UTILITY EASMENT

WHEREAS, the City Council previously passed Resolution No. 2026-13 noting its interest in vacating pursuant to Minnesota Statute §412.851 the utility easement between 3rd Avenue NE and north lot line of Lot 1 Block 3 of the Eastwood Second Addition legally described as:

The east 10 feet of Lot 1, Block 3, EASTWOOD SECOND ADDITION, Wabasha County, Minnesota, except the north 5 feet thereof.

and setting a public hearing to consider the vacation of such easement; and

WHEREAS, a public hearing to consider the vacation of such easement was held on the 14th day of July, 2026, in the City Hall located at 241 West Broadway Ave, in Plainview at 6:00 PM after due published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk on the 18th day of, June 2026, and all interested and affected persons were given an opportunity to voice their concerns and be heard; and.

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

1. Notice of the vacation was duly provided to the affected property owner(s)
2. The person(s) identified as receiving the notice of vacation are identified on an Affidavit of Mailing Public Notice signed by the City Clerk
3. The easement is no longer needed for utility access or maintenance purposes
4. The vacation will not adversely affect access or public utilities
5. The vacation eliminates unnecessary public maintenance responsibilities

WHEREAS, four-fifths of all members of the City Council concur in this resolution;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLAINVIEW, MINNESOTA AS FOLLOWS:

That such petition for vacation is hereby granted and the above-described utility easement is hereby vacated.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution and file a notice of this vacation as required by law.

Passed by the City Council of Plainview, Minnesota this 14th day of July, 2026.

Mayor: _____

Attested
City Clerk: _____

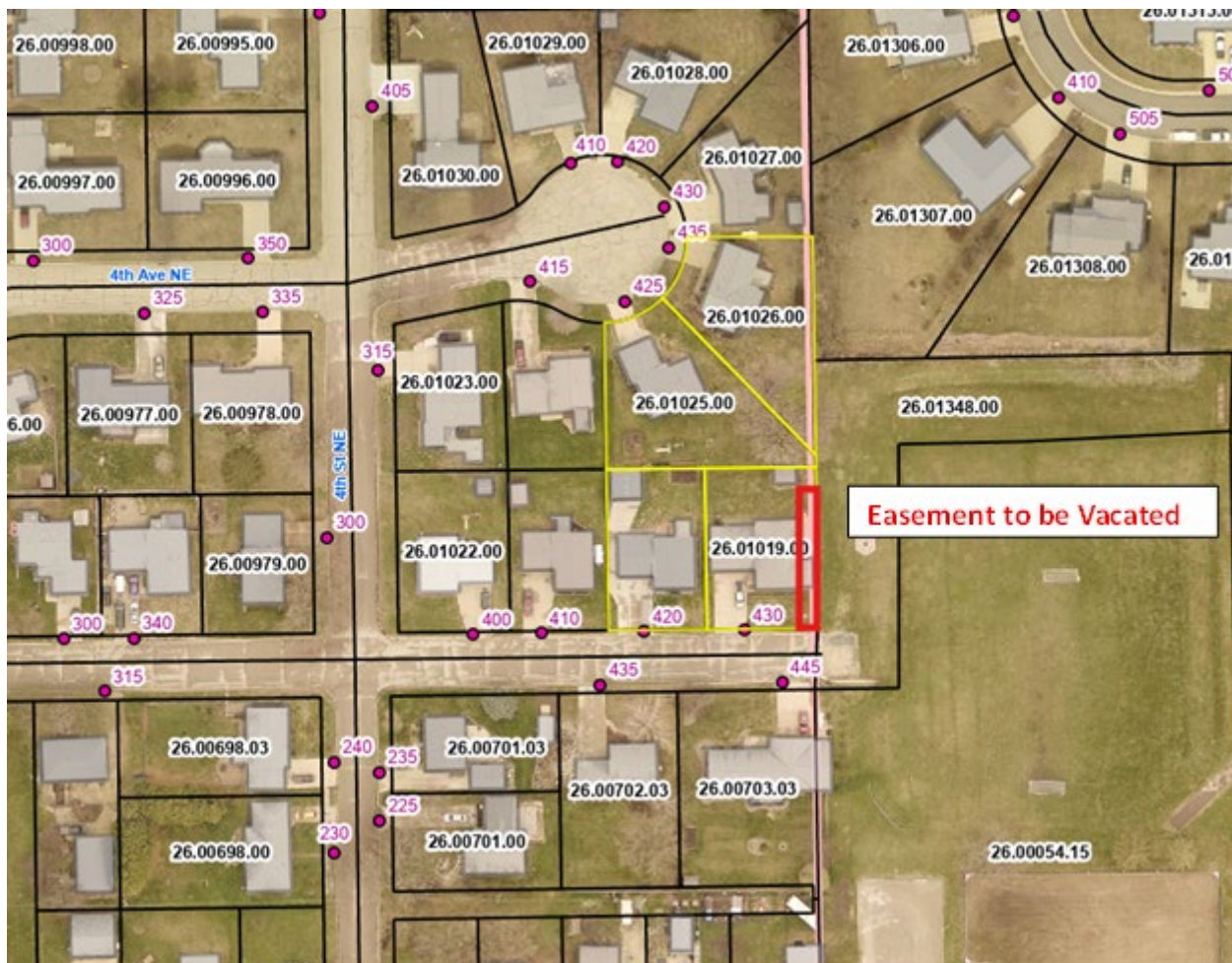


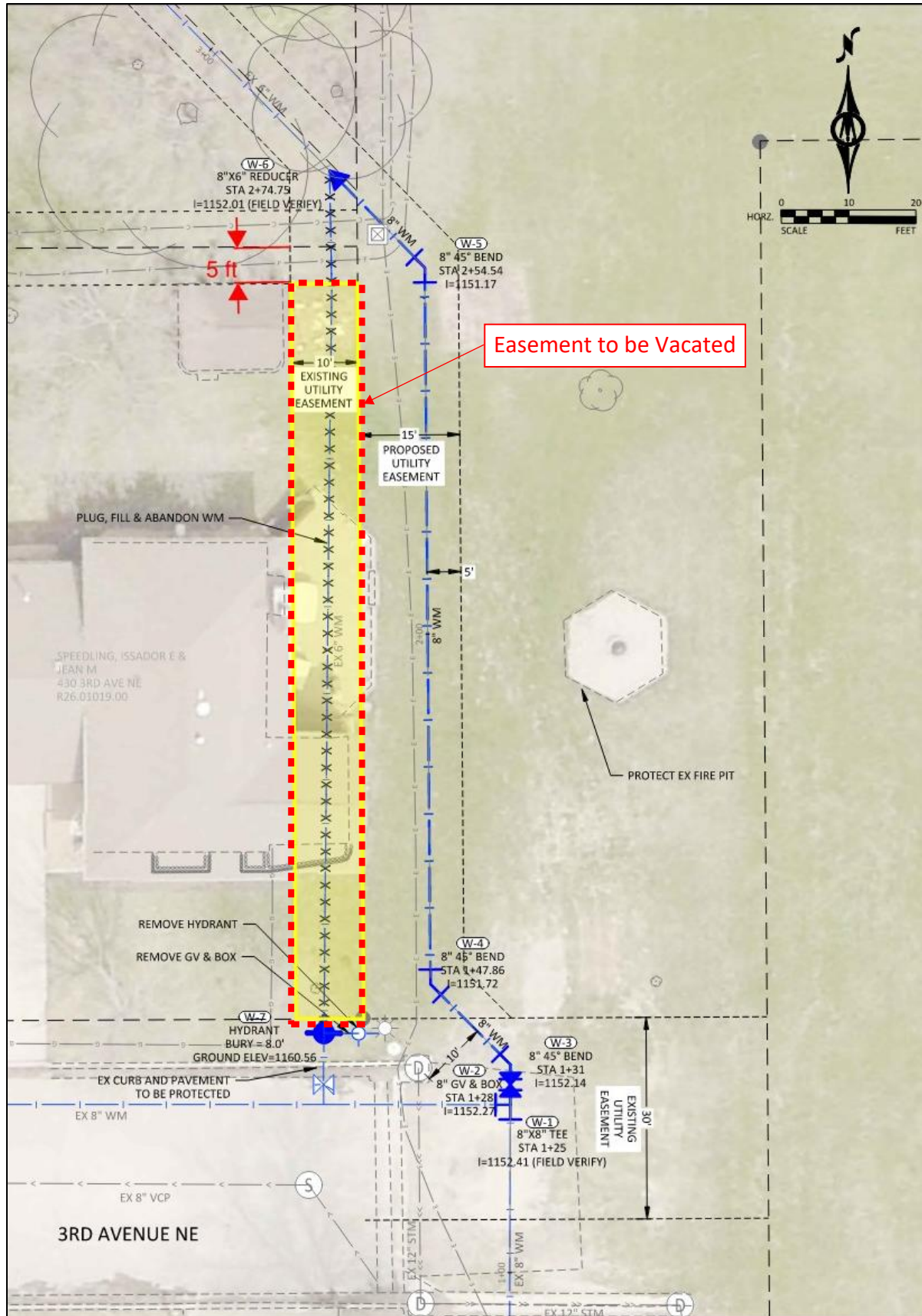
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Plainview, MN will conduct a public hearing on July 14, 2026, at 6:00 PM at the City Hall located at 241 West Broadway in the City of Plainview, MN.

The purpose of the public hearing is to consider the vacation of a utility easement within Block 003, Lot 001 of the Eastwood Second Addition Subdivision, Block 003 is bounded by 3rd Ave NE, 4th Street NE, and Eastwood Park.

Any comments on this matter can be made at the public hearing, or can be forwarded, in writing, to the City Clerk, prior to the hearing at c.kujath@plainviewmn.com







**CITY OF PLAINVIEW
COUNTY OF WABASHA
STATE OF MINNISOTA**

**NOTICE OF PUBLIC HEARING ON VACATION OF
THE EASEMENT LOCATED WITHIN BLOCK 003 OF THE EASTWOOD SECOND
ADDITION SUBDIVISION PURSUANT TO MINNESOTA STATUTE §412.851**

NOTICE IS HEREBY GIVEN that a hearing will be held before the City Council of the City of Plainview at **6:00 PM, on July 14th, 2026, at City Hall located at 241 W. Broadway** to consider a proposed vacation of **the easement in block 003 of the Eastwood Second Addition Subdivision** located between the street of **3rd Ave NE, 4th Street NE, and Eastwood Park** and legally described as:

The utility easement is located within block 003 of the Eastwood Second Addition Subdivision, except those portions previously vacated. Block 003 is bounded by 3rd Ave NE, 4th Street NE, and Eastwood Park

Dated this **18th** day of June, **2026**.

City Clerk: Carol Kujath //

STATE OF MINNESOTA)
) ss.
COUNTY OF WABASHA)

AFFIDAVIT OF MAILING PUBLIC HEARING NOTICE

I, Carol Kujath, being duly appointed , acting and qualified City Clerk of the City of Plainview, sworn,
deposes and states that on June 18, 2026, has served the attached public hearing notice for the
3rd Ave NE Utility Easement Vacation to the resident list submitted by
Bolton & Menk, on June 18, 2026.





Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Ordinance Amendment—704.6 Non-Conforming Motor Vehicles	AGENDA SECTION:	New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 8.B.	
ATTACHMENTS:	Ordinance 2026-02	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to immediately adopt at this meeting, Ordinance 2026-02 amending and clarifying the language in 704.6 Non-Conforming Motor Vehicles within the Plainview City Code.			

SUMMARY

Plainview City Code, Chapter 7, Section 704.6 Non-Conforming Motor Vehicles has been reviewed by staff and the city attorney for language clarification. It was determined that the language set forth in the code needed to be amended and updated to better reflect the scope and intent of the code. The framework of the code has not changed and only the language in bold and underlined reflects the nature of the changes to provide more clarity and definition and the parameters set forth in this section.

State Statute 415.19 and 412.191 as well as City Code 202.7 and 202.7.2 reflect the protocol for properly noticing and publishing new and amended ordinances. City Code requires a minimum of **one** reading before city council and subsequent publishing in the newspaper prior to adoption. City code also states that new and amended ordinances may not be passed at the same meeting unless those rules are suspended by city council. Staff are recommending that council suspend that rule and pass the amended ordinance 704.6 and publish

the same for ratification given that the ordinance remains substantively intact and merely reflects updated and amended language for clarity. This ordinance requires a simple majority vote of the council for passage.

Staff are recommending the council pass ordinance 2026-02 Amending City Code 704.6 Non-Conforming Motor Vehicles and publishing the same for two consecutive weeks in the Plainview Newspaper.

Respectfully Submitted,

David Todd
City Administrator

**CITY OF PLAINVIEW, MINNESOTA
ORDINANCE NO. 2026-02**

**AN ORDINANCE OF THE CITY OF PLAINVIEW, MINNESOTA,
AMENDING THE REQUIREMENTS FOR NON-CONFORMING MOTOR VEHICLES
IN THE PLAINVIEW CITY CODE**

THE CITY COUNCIL OF THE CITY OF PLAINVIEW, MINNESOTA DOES ORDAIN
(new material is **bold** and **underlined**; deleted material is **bold** and ~~**lined-out**~~; sections which are not proposed to be amended are omitted; sections which are only proposed to be re-numbered are only set forth below as to their number and title):

SECTION 1: That Plainview City Code, Section 704.6 is hereby amended as follows:

704.6 Non-Conforming Motor Vehicles.

* * *

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

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

* * *

SECTION 2: This Ordinance shall take effect after its publication.

Passed by the City Council of the City of Plainview, Minnesota, this 14th day of July, 2026.

Keith Holm, Mayor

ATTEST:

By: _____
David Todd, City Administrator



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Police Technical Specialist Position	AGENDA SECTION:	New Business
PREPARED BY:	Jason Timm Chief of Police	AGENDA NO. 8.C.	
ATTACHMENTS:		APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve the hire of Maia Fisher for the Police Technical Specialist position at step 2 \$27.88/hour and 40 hours of PTO.			

SUMMARY

Andrea McGraw resigned from her position as Police Technical Specialist, effective July 31. In accordance with the union contract, the position was posted internally and advertised through social media and other public recruitment channels.

The City received 10 applications. Three applicants met the desired qualifications and were interviewed on July 6, 2026. The interview panel consisted of Police Department staff, Finance Director Vicki Axley, and Council Member Holly Reeve.

Based on the evaluation of the applications, relevant experience, and interview performance, Maia Fisher was the highest-ranked candidate. Maia has worked in the criminal justice field since 1999, serving as a police officer, corrections officer, and probation officer. She is familiar with the City's records management system, technology, and departmental equipment, making her well-qualified for the position and allowing for a smooth transition into the role.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Nuisance Abatement for Art White and AW Bead Blasting	AGENDA SECTION:	New Business
PREPARED BY:	David Todd, City Administrator	AGENDA NO. 8.D.	
ATTACHMENTS:	Plainview Police Notice of Nuisance Violation Letter, Weed and Grass Nuisance Letter, Ordinance Section 311.3 and 311.4 Weed and Grass, and Plainview Ordinance Sections 704.5 through 704.5.2 Accumulation of Junk in Open Spaces on Real Property and 704.9 Abatement Procedure	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to allow staff to use any means at their disposal to abate the nuisances and specific violations outlined in the attached letter(s) at the owner's expense and to invoice the owner the cost of such abatement as soon as practical.			

SUMMARY

On May 10th, 2026, The Plainview Police Department issued a letter of violation to Art White for his property located at 450 N. Wabasha in Plainview, MN. The letter outlines the violations of accumulation of junk in open spaces at that location as well as accumulation of appliances and garbage. The initial complaint occurred on April 21, 2026, and afforded the owner 10 days to bring the property into compliance or be assessed a fine and/or the city will use any means necessary to abate the nuisance at owner's expense.

The PPD sent a follow up letter to Mr. White on June 1, 2026, for failing to comply with the order of abatement and he was notified that a

citation would be issued for the violations if not brought into compliance with the order by June 10, 2026. The follow up letter further advised that the matter would be brought before the City Council and City Attorney to initiate the abatement process. As of the writing of this executive summary, the violations remain active.

On July 2, 2026, the city issued a Weed and Grass Violation letter to Mr. White for his property located at 450 N. Wabasha giving him notice that if the nuisance was not abated by July 14, 2026, city staff would cause the abatement to be corrected at his expense.

Staff are seeking Council authorization to move forward with the abatement procedures established in city code and to charge the owner, Mr. Art White, with the cost of abatement and clean-up of his property.

Respectfully Submitted,

David Todd
City Administrator



OFFICIAL NOTIFICATION
Public Nuisances City Code

TO: Arthur White
450 N Wabasha
Plainview, MN 55964

CN: 2026-00000897
Date: May 10th, 2026

RE: First Notice – Compliance with Nuisances Affecting Peace and Safety, Accumulation of Junk in Open Spaces on Real Property, and Appliances Stored Outside at the property: **450 N. Wabasha, Plainview, MN. 55964.**

The City of Plainview adopted City Code Section 704 to reduce the number of public nuisances.

This is an OFFICIAL NOTIFICATION of your obligation to conform to the requirements of Plainview City Code, 704.5.

A fine is not being assessed at this time. However, failure to correct the violation(s) and/or any subsequent breach of city code could result in enforcement action and fines.

On 4/21/2026 an inspection by the Plainview Police Department found the following violation(s):

Violation	Violation(s) Observed	Section
X	Accumulation of Junk in Open Spaces on Real Property	704.5
X	Removal of Appliances, Garbage.	704.5.2

Violation(s) of City Code(s) 704 is punishable by fine: \$150.00 per month.

Please see the attached pictures of items that are in violation(s) of City Code 704.

All items in violation(s) of City Codes must be corrected to abate the nuisance within 10 days or a citation and fine will be issued.



PLAINVIEW

Police Department

241 W. Broadway, Plainview, MN. 55964
Direct Line, (507) 534-2441 Fax, (507) 534-2437

Minnesota



Jason Timm, Chief of Police

If the above property does not comply with this notice within 10 days, the City may provide for abating the nuisance itself by entering upon the property and taking the corrective actions identified in the notice following the appeal period.

The owner, occupant, or other responsible party has the right to appeal the designation as a public nuisance by submitting a request in writing to the City Clerk within seven calendar days after service of the notice.

Furthermore, the City may assess its costs incurred in abating the nuisance against the property in accordance with section 704.9 and applicable law.

For more information, please visit <https://www.plainviewmn.com/page/city-code> or leave a message at City Hall, (507) 534-2229 or Plainview Police, (507) 534-2441. Please see the enclosed Plainview City Code to assist with compliance.

Respectfully,

Jason Timm
Chief of Police



PLAINVIEW

Police Department

241 W. Broadway, Plainview, MN. 55964
Direct Line, (507) 534-2441 Fax, (507) 534-2437

Minnesota



Jason Timm, Chief of Police

Arthur White
450 N Wabasha
Plainview, MN 55964

CN: 2026-00000897

On May 10, 2026, you were served with a notice to clean up your property located at the above address. As of June 1, 2026, no action has been taken to comply with the cleanup order.

As a result, enclosed is a citation for this ordinance violation. If the property is not brought into compliance by June 10, 2026, additional citations may be issued for the continued violation.

Furthermore, this matter will be forwarded to the City Attorney to begin the abatement process. Please be advised that any costs associated with the abatement process may be billed to you. Failure to pay these costs may result in the charges being assessed against your property taxes.

If you have any questions, please contact Plainview City Hall at 507-534-2229 or the Plainview Police Department at 507-534-2441.

Jason Timm
Chief of Police



July 2, 2026

AW Beadblasting
Attn: Art White
520 North Wabasha
Plainview, MN 55964

This is the new and updated version of the City of Plainview's Weed and Grass Ordinance Section 311, that was approved at the June 25, 2013, City Council Meeting. This was updated to save money on mailings and site visits. The changes are:

1. There is only 1 (one) notice per calendar year. Therefore, if you receive a notice and the weeds and grass get to 8" tall, there **WILL NOT be another notice**. The city will mow it and bill you or they will hire it cleaned up and bill you. If the bills are not paid it will go on your property taxes.
2. All objects on the property which could include but not limited to signposts, fire hydrants, buildings, piles of soil, water shut off markers, telephone, cable and electric poles must also have the weeds and grass trimmed.

Under Plainview City Code, Section 311 Weeds and Grass, I am requesting that by **July 14, 2026**, you clean up the property at **450 North Wabasha Plainview, MN 55964**. The city has received concerns from area residents concerning this property.

The city reserves the right to enforce clean-up of the property at any time commencing on July 15, 2026. As explained above, if you fail to abate the weeds and grass, I will have no alternative but to have the Plainview Public Works Department clean and remove at your expense.

Thank you for your cooperation,

Sincerely,

David Todd
City Administrator

DT/kh

311.1 Definition of Terms. The word "weeds" as used in this Ordinance shall be construed to mean and include not only such noxious weeds as are described in Chapter 21.72 of the General Statutes of the State of Minnesota for the year 2005, but also such useless and troublesome plants as are commonly known as weeds to the general public. The word "weeds" shall also be construed to mean all rank vegetable growth which exhales unpleasant or noxious odors, and also high and rank vegetable growth that may conceal filthy deposits. The word "weed inspector" means the Mayor, as required by State Statute. The word "assistant weed inspector" means the Public Works Director or his/her designee.

311.2 Duty of Property Owner. Every owner of platted property abutting on any platted public street or alley shall cause the grass and weeds to be cut from the line of such property nearest to such street or alley to the center of such street or alley. If the grass or weeds in such a place are twelve (12) inches or more in height, it shall be prima-facie evidence of a violation of this Section. However, property which is contained on a platted outlot and which is actively being used for an agricultural use (i.e. growing crops) is exempt from the grass and weed control and removal requirements contained in this section.

Ordinance No. 2013-02

AN ORDINANCE RELATING TO WEEDS AND GRASS; AMENDING THE PROVISIONS OF CHAPTER 300 OF THE PLAINVIEW CITY CODE, SECTION 311.3 AND 311.4.

The City Council of the City of Plainview, Minnesota, does ordain:

Section 1. The provisions of Chapter 300 of the Plainview City Code, Section 311.3 and 311.4 are amended to read:

311.3 Nuisance. Any weed or grass growing upon any lot or parcel of land in the City of Plainview to a greater height than eight (8) inches or which have gone, or about to go to seed, are hereby declared to be a nuisance and dangerous to the health, safety and good order of the City.

311.4 Notice of Violation. When any conditions exist on any lot or parcel of land in the City of Plainview violative of the provisions hereof, it shall be the duty of the Weed Inspector and/or Assistant Weed Inspector to serve a notice, via certified mail, on the owner, occupant or agent of such lot or parcel of land, ordering such owner or agent to have such weeds or grass cut and removed within seven (7) days after notice, and also stating that in case of non-compliance, the same will be done by the weed inspector at the owner's expense. The letter shall also state that the City is only required to send official notice to the property owner once per calendar year; if it falls to the City to take care of this, you will be charged \$100.00 per hour for a minimum of two hours; any additional violations of this ordinance may be addressed immediately by the City, as deemed appropriate by the Weed Inspector and/or Assistant Weed Inspector, with no further notice to the property owner for the remainder of the calendar year.

Passed and adopted by the City Council of the City of Plainview, Minnesota, this 25th day of June, 2013.

704.4 Nuisances Affecting Peace and Safety. The following are declared to be nuisances affecting public peace and safety and shall be unlawful:

- A All wires which are strung less than fifteen (15) feet above the surface of any street.
- B All buildings, walls and other structures which have been damaged by fire, decay or otherwise, and which are so situated as to endanger the safety of the public.
- C All buildings and all alterations to buildings made or erected within the fire limits as established by Ordinance in violation of the Ordinance concerning manner and materials and of construction.
- D Any use of a public street or sidewalk which causes large crowds of people to gather, obstructing traffic and the free use of the streets or sidewalks.
- E All signs, awnings and other structures hanging over the streets or sidewalks, so situated or constructed as to endanger public safety.
- F The allowing of rainwater, ice or snow to fall from any building or structure upon any street or sidewalk or to flow across any sidewalk.
- G All dangerous, unguarded machinery, in any public place or so situated or operated on private property as to attract the public.
- H The distribution of handbills, pamphlets, and flyers except as provided by Ordinance.
- I All motorized vehicles that have their mufflers removed and have either straight pipes or performance mufflers on the end of the tail pipe.

704.5 Accumulation of Junk in Open Spaces on Real Property.

704.5.1 Definitions. "Open area" means that part of a residential lot or property that is not covered by an enclosed building or structure, regardless of whether the view from outside the property is shielded by a fence, vegetation or other structure. The term "open area" includes, but is not limited to, the yard, open porches, and areas under structures that are not entirely enclosed, such as a carport.

704.5.2 Open Spaces To Be Maintained. All open areas and parts of premises shall be maintained and kept in a reasonably clean and neat condition. This requirement shall include the removal of dead trees and brush, the removal of inoperable machines, appliances, fixtures and equipment; the removal of lumber piles and building materials not being used in actual construction on the premises unless such premises are being used by a business dealing in or requiring the use of such lumber and materials, and the storage of these materials for business use is allowed or permitted by ordinance; the removal of tin cans, broken glass, broken furniture, mattresses, box springs, boxes, crates, cardboard, tires, and other garbage and debris; and the removal of furniture and other items of the type not designed or intended to be stored outside or in such a manner that they are exposed to weather and climatic conditions.

704.6 Non-Conforming Motor Vehicles.

704.6.1 Definitions. "Motor vehicle" means every vehicle which is self-propelled.

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

- A Lacks essential parts that would render it inoperable; or,
- B Is in a rusted, wrecked, partially dismantled or junked condition.

704.6.3 Motor Vehicles Violation. If a motor vehicle, meets any of the above provisions, the owner or possessor of the motor vehicle shall be responsible to remove the motor vehicle to a duly licensed junk yard or other authorized place of deposit or storage within 10 business days of a demand by the City. In the event the owner or possessor of the motor vehicle cannot be located, then it shall be the responsibility of the owner of the premises to remove the motor vehicle to a duly licensed junk yard or other authorized place of deposit or storage within 10 business days of a demand by the City.

704.7 Violations a Public Health or Safety Hazard. A person who creates, maintains or allows to continue a condition on property which poses a risk to the health or safety of the public, including but not limited to in violations of Section 704 of this Code, shall be deemed to have created in the City a public health or safety hazard, which is subject to abatement by the City as provided in 704.9.

704.8 Penalty. Any person who shall knowingly cause or create any nuisance or permits any nuisance to be created or to be placed upon or to remain upon any premises owned or occupied by him shall upon conviction thereof be deemed guilty of a misdemeanor and shall be punished by a fine of not more than One Thousand and no/100 Dollars (\$1000.00) and costs, or by imprisonment in the County Jail for not more than ninety (90) days.

704.9 Abatement Procedure. If the owner or occupant thereof fails within five days after posting by first class mail of a notice to abate a public health or safety hazard contained on any property, the City by and through its authorized personnel may enter upon such property and abate the public health hazard by any reasonable means, including the contracting with a private person to do so. Any expenses incurred by the City in the abatement of a public health or safety hazard under this section shall be the responsibility of the property owner, and if subsequently unpaid, may be assessed against the property as provided in Minnesota Statute 429.101.

705 OFFENSES AGAINST PUBLIC PROPERTY

705.1 Violation a Misdemeanor. The violation of any of the Sections of this Ordinance by any person shall be deemed a misdemeanor and shall be punished by a fine of not more than One Thousand and no/100 Dollars (\$1000.00) or by imprisonment in the County Jail for not more than ninety (90) days, together with the costs in either case. The violation of each Section hereof shall be deemed a separate violation, each to be deemed a separate misdemeanor.

705.2 Construction and Excavation.

705.2.1 Excavations to be Guarded. Every person who shall have charge of the construction of any excavation or obstruction adjacent to or under any sidewalk or street shall during the progress of such work cause such excavation to be securely guarded by a fence with at least two (2) strings of good six inch (6") boards nailed not less than eighteen inches (18") apart to posts securely fixed in place; such posts shall be not more than six feet (6') apart and the top of the highest post shall not be less than four and one-half feet (4 1/2') from the surface of the sidewalk or street and from one-half (1/2) hour after sunset to one-half (1/2) hour before sunrise shall illuminate such excavation or obstruction with lights sufficient in number and so placed as to show the full extent thereof.

705.2.2 Removing Barricades. No person shall remove, throw down, run over or interfere with any barricade or barricades lawfully directed, placed to guard and protect any grading, paving, sidewalk construction or other work.

705.2.3 Injuring Uncompleted Construction. No person shall walk upon, drive or ride over or cross any pavement in the course of construction before the same has been opened for public travel, or over or across any uncompleted grading, or sidewalk construction which has not been opened for travel.

705.2.4 Blasting Precautions. No person shall blast or cause to be blasted within three hundred (300) feet of any building of this City, rocks or other material, without having the same covered by good sound timber or sheet metal of sufficient weight, length and thickness and so placed as effectively to prevent fragments of rock or other material blasted, from ascending into the air, or shall fail to notify persons approaching the scene of any blasting that blasting is being done.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Bolton & Menk Pay Estimate No.1 -Tankez Coatings, Inc	AGENDA SECTION:	New Business
PREPARED BY:	Drew Weber, Bolton & Menk	AGENDA NO.	8.E.
ATTACHMENTS:	Estimate No. 1	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve the Pay Estimate No.1 from Bolton & Menk to Tankez Coatings, Inc. in the amount of \$216,125.00 for the Rehabilitation of the 500,000-gallon elevated storage tank project.			

SUMMARY

See Memo(s) from Drew Weber.



**BOLTON
& MENK**

Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

VIA EMAIL

July 8, 2026

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

RE: Rehabilitation of 500,000 Gallon Elevated Storage Tank
City of Plainview
Project No.: 24X.137013

Dear Mr. Todd,

Enclosed is a copy of Pay Request No. 1 from Tankez Coatings, Inc. for \$216,125.00. I have reviewed this request and recommend payment to the Contractor. The work reflected on this request represents 34.3 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.
Jamie Connor – Bolton & Menk, Inc.
Chris Wolfgram – Bolton & Menk, Inc.

APPLICATION FOR PAYMENT

Owner:

City of Plainview

241 West Broadway

Plainview, MN 55964

CONTRACTOR:

Tankez Coatings, Inc.

2221 Loving Ave.

Fort Worth, TX 76164

PROJECT: 24X.137013

Rehabilitation of 500,000 Gallon Elevated Water Tower

VIA ARCHITECT: Bolton & Menk

APPLICATION NO

1

PERIOD END:

5/15/2026

PROJECT #:

24X.137013

CONTRACT #:

24X.137013

CONTRACT DATE

10/14/25

Distribution to:

X

OWNER

X

ARCHITECT

X

GENERAL CONTRACTOR

SUBCONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM

\$

663,650.00

2. Net change by Change Orders

\$

0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$

663,650.00

4. TOTAL COMPLETED & STORED TO DATE (Column G)

\$

227,500.00

5. RETAINAGE:

a. 5% of Completed Work (Column D + E)

\$

11,375.00

b. % of Stored Material (Column F)

\$

n/a

Total Retainage (Lines 5a + 5b or Total in Column I)

\$

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$

216,125.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$

8. CURRENT PAYMENT DUE

\$

216,125.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)

\$

447,525.00

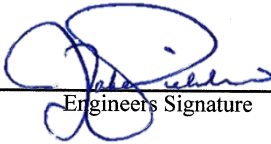
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from [Tankez Coatings, Inc.], and that current payment shown herein is now due.



Contractors Signature

05/18/26

Date



Engineers Signature

07-08-2026

Date

Owners Signature

Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total approved this Month		\$0.00
TOTALS		\$0.00
NET CHANGES by Change Order		\$0.00

Deductions:

Item # Not Completed:

\$0.00

Item # Not Completed:

\$0.00

Item # Not Completed:

\$0.00

Item # Only Standoff Done:

\$0.00

Total Deductions:

\$0.00

CONTINUATION SHEET

APPLICATION NO: 1
APPLICATION DATE: 5/18/2026
PERIOD END: 5/15/2026
CONTRACTOR'S PROJECT NO: 24X.137013

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	Unit	Estimated Quantity	Bid Unit Price	BID PRICE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)
						FROM PREVIOUS APPLICATION	THIS PERIOD		% (G ÷ C)		
1	Mobilization and site maintenance	LS	1	\$10,000.00	\$10,000.00	\$0.00	\$5,000.00	N/A	\$5,000.00	50.00%	\$5,000.00
2	Grindind (misc)	HR	10	\$200.00	\$2,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$2,000.00
3	Welding (misc)	LF	10	\$200.00	\$2,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$2,000.00
4	Pit filler (misc)	HR	1	\$150.00	\$150.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$150.00
5	Caulking (misc)	LF	500	\$10.00	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$5,000.00
6	Interior Wet- Sandblast and coating	LS	1	\$105,000.00	\$105,000.00	\$0.00	\$52,500.00	N/A	\$52,500.00	50.00%	\$52,500.00
7	Interior Dry- Sandblast and coating	LS	1	\$105,000.00	\$105,000.00	\$0.00	\$52,500.00	N/A	\$52,500.00	50.00%	\$52,500.00
8	Exterior- Sandblast and coating, full containment	LS	1	\$230,000.00	\$230,000.00	\$0.00	\$115,000.00	N/A	\$115,000.00	50.00%	\$115,000.00
9	Provide & install new pressure relief "frost free" vent	LS	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$6,500.00
10	Provide & install "mud valve", check valve, & piping...	LS	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$3,500.00
11	Remove & reinstall existing tank mixer	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$2,500.00	N/A	\$2,500.00	50.00%	\$2,500.00
12	Tower lettering/logos	LS	1	\$20,000.00	\$20,000.00		\$0.00	N/A	\$0.00	0.00%	\$20,000.00
13	New pivoting post & relocate exsiting LED aviation light on new post	LS	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$8,000.00
14	Repair damaged grout/mortar under cone baseplate ring...	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$5,000.00
15	Modify upper landing to completely drain to overflow pipe	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$5,000.00
16	New recirculation pump, in-line temp sensor, flow indicator, new inlet outlet pipe valves, and piping	LS	1	\$30,000.00	\$30,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$30,000.00
17	Provide & intall new pressure manway gaskets	LS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$2,500.00
18	Provide & intall new overflow pipe screen	LS	1	\$500.00	\$500.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$500.00
19	Remove & reinstall pipe insulation/jacket. New banding	LS	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$7,000.00
20	Provide new personal protection safety cling equipment	LS	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$10,000.00
21	New aluminum flag pole & structural support	LS	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$8,000.00
22	New ladder & stainless steel safety climb system in interior wet tank	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$5,000.00
23	New 30" pressure style access manway in tank bottom	LS	1	\$10,000.00	\$10,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$10,000.00
24	New 12" butterfly valve with electric valve actuator	LS	1	\$50,000.00	\$50,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$50,000.00
25	Disinfection	LS	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$3,500.00
26	Site restoration	LS	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$5,000.00
27	Construction allowance	LS	1	\$20,000.00	\$20,000.00	\$0.00	\$0.00	N/A	\$0.00	0.00%	\$20,000.00
GRAND TOTALS					\$663,650.00	\$0.00	\$227,500.00	\$0.00	\$227,500.00	34.28%	\$436,150.00

27 Construction allowance: Quote #850102 (DSG hydrant parts) \$8,235.13
Construcion allowance: Quote #850103 (jelly jar lights) \$3,000.00



Executive Summary

City Council Regular Meeting: July 14, 2026

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

SUMMARY

See Memo(s) from Drew Weber.



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

July 8th, 2025

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

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

Dear Matt:

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

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

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

Sincerely,

Bolton & Menk, Inc.

Drew Weber, PE
Project Engineer

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	24X.135730.00
Contractor:	ELCOR CONSTRUCTION	Agency's Project No.:	
Project:	2024 TRAIL IMPROVEMENTS		
Contract:			
Application No.:	4	Application Date:	7/8/2026
Application Period:	From 10/1/2025	to	6/30/2026

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

Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; and
- (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: ELCOR CONSTRUCTION

Signature:	_____	Date:	_____
Name:	_____	Title:	_____

Recommended by Engineer**Approved by Owner**

By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	Bolton & Menk Pay Estimate No. 2 -Maguire Iron, Inc.	AGENDA SECTION:	New Business
PREPARED BY:	Drew Weber, Bolton & Menk	AGENDA NO. 8.G.	
ATTACHMENTS:	Estimate No. 2	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve the Pay Estimate No. 2 from Bolton & Menk to Maguire Inc, in the amount of \$787,450.25 for the 100,000-Gallon Elevated Water Tank project.			

SUMMARY

See Memo(s) from Drew Weber.



Contractor's Application for Payment No.

2

Application Period: 3/31/2026 -6/30/2026		Application Date: 6/30/2026	
To City of Plainview 241 W Broadway (Owner): Plainview, MN 55964	From (Contractor): Maguire Iron, Inc. P.O. Box 1446 Sioux Falls, SD 57101	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	Additions	Deductions	2. Net change by Change Orders.....	\$	
			3. Current Contract Price (Line 1 ± 2).....	\$	\$2,890,000.00
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$1,022,859.43
			5. RETAINAGE:		
			a. 5% X \$1,022,859.43 Work Completed.....	\$	\$51,142.97
			b. 5% X _____ Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$51,142.97
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$971,716.46
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$184,266.21
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$787,450.25
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,978,283.54
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: *Dallas Hofeman* Date: 6/30/2026

Payment of: \$787,450.25

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(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)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): 100,000 Gallon Elevated Water Storage Tank				Application Number: 2				
Application Period: 3/31/2026 -6/30/2026				Application Date: 6/30/2026				
Plainview MN			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Item Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Bonds & Insurance	\$100,000.00	\$100,000.00			\$100,000.00	100.0%	
2	Design Drawings	\$40,000.00	\$15,000.00	\$15,000.00		\$30,000.00	75.0%	\$10,000.00
3	Mobilization	\$125,000.00	\$5,000.00	\$35,000.00		\$40,000.00	32.0%	\$85,000.00
4	Sitework	\$85,000.00	\$20,000.00	\$50,000.00		\$70,000.00	82.4%	\$15,000.00
5	Rammed Aggregate Piers	\$168,000.00		\$168,000.00		\$168,000.00	100.0%	
6	Foundation	\$480,000.00		\$300,000.00		\$300,000.00	62.5%	\$180,000.00
7	Site Piping	\$285,000.00		\$235,000.00		\$235,000.00	82.5%	\$50,000.00
8	Steel Receipts	\$77,000.00	\$53,964.43			\$53,964.43	70.1%	\$23,035.57
9	Shop Fabrication	\$582,000.00						\$582,000.00
10	Shop Blast and Prime	\$55,000.00						\$55,000.00
11	Delivery	\$30,000.00						\$30,000.00
12	Tank Erection	\$298,000.00						\$298,000.00
13	Tank Coatings	\$220,000.00						\$220,000.00
14	Electrical	\$270,000.00						\$270,000.00
15	Insulated Building	\$20,000.00						\$20,000.00
16	Finish Grading / Seeding	\$55,000.00		\$5,000.00		\$5,000.00	9.1%	\$50,000.00
17	Allowance 012100	\$60,000.00		\$20,895.00		\$20,895.00	34.8%	\$39,105.00
	Totals	\$2,890,000.00	\$193,964.43	\$828,895.00		\$1,022,859.43		\$1,927,140.57



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM:	August City Council Meeting – Tuesday, August 4, 2026	AGENDA SECTION:	Information Only Docs.
PREPARED BY:	Carol Kujath, City Clerk	AGENDA NO.	9.A.
ATTACHMENTS:		APPROVED BY:	cjk
RECOMMENDED ACTION: None.			

SUMMARY

Reminder:

Council cannot hold a meeting on the same day as elections. With Primary Elections scheduled for August 11, 2026, the August City Council meeting is scheduled for Tuesday August 4, 2026, at 6:00 p.m.

This will be considered a "Special Meeting" so nothing can be added to the agenda once posted.



Executive Summary

City Council Regular Meeting: July 14, 2026

AGENDA ITEM: Notice of Candidate Filing Dates	AGENDA SECTION: Information Only Docs.
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 9.B.
ATTACHMENTS:	APPROVED BY: cjk
RECOMMENDED ACTION: None.	

SUMMARY

CITY OF PLAINVIEW NOTICE OF CANDIDATE FILING DATES

Filing of Affidavits of Candidacy for City offices to be elected on November 3, 2026, will open on Tuesday, July 14, 2026, and close at 5:00 p.m. on Tuesday, July 28, 2026.

Council Seats Up for Election:

Mayor Seat: 2-Year Term (2027-2028)

Council Seat: 4-Year Term (2027-2030)

Council Seat: 4-Year Term (2027-2030)

The City Clerk will accept Affidavits of Candidacy at City Hall, 241 West Broadway, between the hours of 7:00 a.m. and 4:30 p.m. Monday through Thursday, and 7:00 a.m. and 11:00 a.m. on Fridays.

The filing fee is \$15 per candidate.

/s/Carol Kujath

City Clerk; City of Plainview, MN

July 2, 2026

(City Hall will remain open until 5:00 p.m. on Tuesday, July 28, 2026)