PLAINVIEW
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REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, June 9, 2026, at 6:00 P.M.
Location: City Hall, 241 W Broadway, Plainview

Broadcast of the City Council Meetings will be posted on FaceBook

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

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

   The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be relevant to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back-and-forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address for the record. We ask that 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. Alley Vacation Block 11 Chas Posz Subdivision
6. **APPROVAL OF CONSENT AGENDA**
   A. City Council Minutes – May 12, 2026
   B. Bills
   C. Permits/Licenses/Donations
      a. Gambling Permit – Plainview Polar Bearons Snowmobile Club
      b. Loudspeaker Permit – TJ's Tavern – Summer Thursday Nights
   D. Department Head Reports and Board Minutes
   E. Suspend Public Consumption Ban – Corn on the Cob Days – Resolution 2026-11
7. **UNFINISHED BUSINESS**
8. **NEW BUSINESS**
   A. Proposed Alley Vacation Block 11 Chas Posz Subdivision-Resolution 2026-12
   B. 2026 Alley Replacement Project
   C. Utility Easement Vacation-Eastwood Second Addition Set Public Hearing-Resolution 2026-13
   D. Bolton & Menk 3rd Ave NE Watermain Relocation Pay Estimate No. 3 and Final
9. **INFORMATION ONLY DOCUMENTS**
   A. 2025 Consumer Confidence Report
10. **COUNCIL COMMENT**
11. **ADJOURN**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 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: **1. Motion** to approve Minutes of the May 12, 2026, Regular Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday May 12, 2026, at 6:00 P.M.

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday May 12, 2026, at 6:00 p.m.

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

Council Members absent: Don Kuschel.

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

Department Heads absent: Library Director Alice Henderson.

Guests in attendance: Brian Malm with Bolton & Menk, Chris Hahn with CEDA, Mike Morath, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE –

3. PUBLIC COMMENTS –
Mike Morath – 50500 Co Rd 4 Plainview Township and former Plainview Business Owner – Showed gratitude towards The Plainview American Legion helping the families hit by the tornado devastation. Appreciate it more that you will ever know. Frustration with the city for applying for the grant for flooding, when Plainview was not truly affected by the flooding….city should consider flying both the old and new flag like the City of Elgin….

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

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

- **A.** City Council Minutes – April 14, 2026
- **B.** Bills
- **C.** Permits/Licenses/Donations
  1. Chicken Permit – Aaron & Sue Nelson
  2. Chicken Permit – Dustin Mussell and Wendy Schneider
  3. Chicken Permit – Gary and Wendy Schneider
  4. Loudspeaker Permit – Plainview American Legion – May 16, 2026
- **D.** Department Head Reports and Board Minutes

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. 2026 Concrete Bids for Sidewalk Replacement –
Public Works Director Shane Loftus explained to the Council that each year the City replaces sidewalks with tripping hazards or sidewalks that are failing along with some sections of curb if they are causing an issue. The City generates $26,500 in sidewalk fees

and budgets an additional $28,500 for a total of $55,000 in sidewalk replacement. Requests for bids were sent out, but only one bid was received.
For a standard 4 inch thick/5 ft wide sidewalk Leonard Enterprises is $55.20 per lineal foot for removal and replacement.
Curb removal/replacement:

Type of curb	**Removal**	**Replacement**	**Total**
B618	$21.60 per ft	$78.00 per ft	$ 99.60 per ft
B624	$22.80 per ft	$78.00 per ft	$100.80 per ft
Mountable	$21.60 per ft	$78.00 per ft	$ 99.60 per ft

Motion by Reeve, second by Hammer Bartley to approve the Leonard Enterprises for sidewalk/curb replacement for 2026.
Motion carried unanimously.

B. Street Maintenance –
Public Works Director Shane Loftus explained to the Council that the city spends approximately $100,000 each year on street repair projects. This year's street repair project will be to repair an alley from 7th ST SW to 5th ST SW (2 blocks), however the cost for the two blocks is $130,000, so this project will be split, with one block to be done this year and the other to be completed next year to stay within budget. There was some confusion in the original motion with the dollar amount of $65,390.75 as an estimated amount. Brian Malm from Bolton & Menk explained that the motion tonight did not need a dollar amount because the request is to approve getting bids for this project. Once bids are received, a new motion will come before council with an actual amount instead of an estimated amount.
Motion by Hammer Bartley, second by Bauman to approve getting bids and replacing an alley for an estimated $65,390.75.
Amended motion by Reeve, second by Bauman to approve getting bids and replacing an alley.
Motion passed unanimously.

C. 2026 CEDA Contract Addendum –
Chris Hahn from CEDA came before Council with a recommendation from the EDA to approve an addendum to the 2026 CEDA Contract to include an additional 96 hours for the time Allison Whalen uses for REV Program and modification of the Toolkit. It was noted that the EDA confirmed funding exists in the budget for the additional hours with the hourly rate of $71.68 for a total of $6,881.28. The EDA approved this recommendation on a 7-0 vote at their April 21, 2026, meeting.
Motion by Holm, second by Hammer Bartley to approve 2026 CEDA Contract Addendum to include an additional 96 hours (REV Program & Toolkit).

D. Full-Time Police Officer Hire –
Police Chief Jason Timm came before Council informed the Council that Officer Aaron Stoning accepted a Chief of Police position with the City of Grand Meadow. With Stoning's departure the Plainview Police Department has a vacancy for one full-time officer. Chief Timm requested approval for the vacancy to be filled by Odessa Ward, a part-time officer who is already trained and prepared to transition into a full-time position. Ward's starting wage would be set at $30.67 per hour, in accordance with the current union contract.
Motion by Reeve, second by Holm to approve Odessa Ward as a full-time police officer.
Motion carried unanimously.

E. Petition for Alley Vacation within the Chas Posz Subdivision and Setting the Public Hearing –

The City received a petition to vacate a portion of the alley and preserve the utility easement that runs concurrent to the north property line from a majority of the property owners along the alley, of Block 11 of the Chas Posz Subdivision. Per Minnesota Statute 412.851 a public hearing pursuant to the request for vacation is required. The city validated the petition of landowners abutting the alley proposed to be vacated. Notifications will be mailed out along with a publication of the public hearing which has been set for June 9, 2026, at 6:00 p.m. at Plainview City Hall.
Motion by Bauman, second by Reeve to approve Resolution 2026-10 declaring the sufficiency of the petition for vacation of the alley in the Chas Posz Subdivision and setting a public hearing.

9. INFORMATION ONLY DOCUMENTS –

A. **Spring Clean-Up** – May 30, 2026, from 9:00 a.m. to 11:00 a.m. Public Works Director Shane Loftus is still looking for a couple council members to volunteer to help with the clean-up.
B. **Grant for Pool Memberships** – In 2024, the PEM Foundation approached the city about a grant opportunity that would help fund pool memberships for PEM District families. The city was awarded $20,000 in 2024, $10,000 in 2025, and $5,400 for the 2026 pool season. These grant funds will be used for discounted family, and single season passes for PEM District students and their families. With the grant funds applied, family passes will be $105 and individual passes will be $65. The discounts for memberships directly reflect the amount of grant funds the city was awarded. The City of Plainview gratefully acknowledges the PEM Foundation for their investment in the PEM community through this grant.
C. **DNR Letter of Appreciation to the Plainview Fire Department** – The Plainview Fire Department received a letter of appreciation from the MN DNR for their response to an incident on Monday March 30, 2026, when a conservation officer was injured in the Whitewater Wildlife Management Area. The DNR greatly values partnerships with the first responders and public safety agencies in the area. The DNR thanked the highly trained, dedicated professionals from the Plainview Fire and Rescue that willingly responded to the call, and for their partnership during this incident. Council applauded the Fire Department for the job well done during this incident.

10. COUNCIL COMMENT –

-Hammer Bartley – The Envision Plainview Group will have the final Spark Session, which is scheduled for May 18, 2026, at the Plainview Public Library, to showcase the tool kit that the EDA has been working on for the last year. The EDA is partnering with Kindling, owned by Shantelle Speedling, to be a consultant serving as an entrepreneur navigator focused on working with start-up businesses and directing them to the resources available through the EDA. Envision Plainview forwarded the initiative. The tool kit for entrepreneurs is on the EDA website. The meeting will also showcase the new business spaces at the library, which can be reserved to be used as a private space to conduct interviews or a space to get work done.

-Holm – Shantelle Speedling's wages will be covered by a grant that was already awarded with enough funds to get through the end of 2026. At that time will need to re-evaluate.

11. ADJOURN –

Motion by Hammer Bartley, second by Holm to adjourn the Plainview City Council meeting. Motion carried. Meeting adjourned at 6:28 p.m.

Keith Holm, Mayor

Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 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
106858 ANDERSON, KYLE								
05/21/2026	5/20/26 REF	1	Invoice	REFUND HEATH'S MEMBERSHIP TO GET PE	05/20/2026	05/21/2026	15.00	225-45128-34721
Total 106858 ANDERSON, KYLE:							15.00	
106617 AT&T MOBILITY								
05/29/2026	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	05/11/2026	05/29/2026	154.92	101-42200-321
Total 106617 AT&T MOBILITY:							154.92	
106440 AXLEY, VICKI								
05/28/2026	5/26/26	1	Invoice	UNIFORM ALLOWANCE REIMBURSEMENT	05/26/2026	05/28/2026	239.21	101-41500-417
Total 106440 AXLEY, VICKI:							239.21	
106772 BADGER METER								
06/03/2026	80239054	1	Invoice	MONTHLY FEE-ORION CELLULAR	05/28/2026	06/03/2026	1,219.00	601-49400-321
Total 106772 BADGER METER:							1,219.00	
329 BECKLEYS OFFICE PRODUCTS								
05/28/2026	124715	1	Invoice	paper shred	05/22/2026	05/28/2026	52.00	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							52.00	
154 BENNETT'S FOOD CENTER								
06/03/2026	00142967	1	Invoice	SNACKS/POOL	05/28/2026	06/03/2026	1,098.52	225-45128-259
Total 154 BENNETT'S FOOD CENTER:							1,098.52	
106463 BOLTON & MENK, INC.								
06/03/2026	0396055	1	Invoice	WELL #3 NEW WATER TOWER PROJECT	05/27/2026	06/03/2026	12,980.00	601-49400-303
06/03/2026	0396055	2	Invoice	REHAB EXISTING WATER TOWER	05/27/2026	06/03/2026	15,637.50	601-49400-303
06/03/2026	0396074	1	Invoice	2024 TRAIL IMPROVEMENTS	05/27/2026	06/03/2026	487.50	225-45200-303
06/03/2026	0396076	1	Invoice	2026 ALLEY IMPROVEMENTS	05/27/2026	06/03/2026	11,124.00	101-43100-303
06/03/2026	0396078	1	Invoice	GIS GENERAL ENGINEERING	05/27/2026	06/03/2026	367.50	101-41500-303
06/03/2026	0396078	2	Invoice	2026 WATERWAY MAINTENANCE	05/27/2026	06/03/2026	420.00	101-43100-303
06/03/2026	0396079	1	Invoice	2026 LEAD SERVICE LINE REPLACEMENT P	05/27/2026	06/03/2026	292.50	601-49400-303
Total 106463 BOLTON & MENK, INC.:							41,309.00	
107082 BRENNHOFER LAWN CARE LLC								
05/21/2026	2620	1	Invoice	MOW & TRIM/CEMETERY	05/01/2026	05/21/2026	1,200.00	235-49010-401
06/03/2026	2772	1	Invoice	MOW & TRIM/CEMETERY	06/02/2026	06/03/2026	6,000.00	235-49010-401
Total 107082 BRENNHOFER LAWN CARE LLC:							7,200.00	
106834 CANON FINANCIAL SERVICES, INC.								
05/28/2026	43163354	1	Invoice	COPIER/LIBRARY	05/12/2026	05/28/2026	66.80	211-45500-401
05/21/2026	43163355	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	05/12/2026	05/21/2026	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMAN LLC								
05/27/2026	JUNE 26	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	05/27/2026	05/28/2026	300.00	101-46500-401

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106997 CARRIE EVERSMAN LLC:							300.00	
107069 CENGAGE LEARNING, INC								
05/07/2026	9991026107	1	Invoice	BOOKS/LIBRARY	04/13/2026	05/07/2026	34.85	211-45500-592
05/07/2026	99910261167	1	Invoice	BOOKS/LIBRARY	04/13/2026	05/07/2026	62.90	211-45500-592
05/07/2026	9991026456	1	Invoice	BOOKS/LIBRARY	04/24/2026	05/07/2026	59.50	211-45500-592
Total 107069 CENGAGE LEARNING, INC:							157.25	
104828 CENTER POINT LARGE PRINT								
05/28/2026	2248923	1	Invoice	LG PRT BOOKS/LIBRARY	05/04/2026	05/28/2026	46.50	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							46.50	
106449 CINTAS CORPORATION								
06/03/2026	4268088430	1	Invoice	MATS & SCRAPER/PW	05/05/2026	06/03/2026	50.00	101-43100-310
06/03/2026	4268842936	1	Invoice	MATS & SCRAPER/PW	05/12/2026	06/03/2026	50.00	101-43100-310
06/03/2026	4269596766	1	Invoice	MATS & SCRAPER/PW	05/19/2026	06/03/2026	50.00	101-43100-310
06/03/2026	4270206957	1	Invoice	MOPS&TOWELS/CITYHALL	05/26/2026	06/03/2026	51.88	101-41500-310
06/03/2026	4270207072	1	Invoice	MATS & SCRAPER/PW	05/26/2026	06/03/2026	50.00	101-43100-310
Total 106449 CINTAS CORPORATION:							251.88	
106141 CITY OF WABASHA								
05/21/2026	00002258	1	Invoice	AED PADS/FIRE DEPT	04/07/2026	05/21/2026	835.68	101-42200-221
Total 106141 CITY OF WABASHA:							835.68	
106422 CORE & MAIN, LP								
05/21/2026	V000036976	1	Invoice	PIPE DESCALER TOOL, BRASS BALL CORP	05/05/2026	05/21/2026	1,033.73	601-49400-228
Total 106422 CORE & MAIN, LP:							1,033.73	
105876 CURTISS, MEG								
05/21/2026	05-11-2026	1	Invoice	MILEAGE TO SELCO	05/11/2026	05/21/2026	36.25	211-45500-331
Total 105876 CURTISS, MEG:							36.25	
106428 DATA SMART COMPUTERS INC.								
05/28/2026	99025	1	Invoice	ADMIN IT SUPPORT	05/21/2026	05/28/2026	362.50	101-41500-310
05/28/2026	99028	1	Invoice	MICROSOFT MONTHLY LICENSES	05/21/2026	05/28/2026	258.17	101-41500-309
05/28/2026	99142	1	Invoice	IT SUPPORT-SERVER ISSUES	05/26/2026	05/28/2026	199.00	101-41500-310
06/03/2026	99218	1	Invoice	DATTO BACKUP/ADMIN	06/01/2026	06/03/2026	179.00	101-41500-309
06/03/2026	99219	1	Invoice	SENTINELONE SECURITY/ADMIN	06/01/2026	06/03/2026	212.50	101-41500-309
06/03/2026	99220	1	Invoice	MONTHLY CLOUD BACKUP	06/01/2026	06/03/2026	14.00	101-41500-309
06/03/2026	99221	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	06/01/2026	06/03/2026	17.00	101-42200-309
Total 106428 DATA SMART COMPUTERS INC.:							1,242.17	
104686 DAVID DROWN ASSOCIATES, INC.								
05/19/2026	6380	1	Invoice	SERIES 2026A WA REV BONDS FINANCIAL C	05/12/2026	05/19/2026	21,150.00	601-49400-310
Total 104686 DAVID DROWN ASSOCIATES, INC.:							21,150.00	
105564 DEARBORN LIFE INS CO.								
05/15/2026	JUNE 2026	1	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	178.75	101-41500-131
05/15/2026	JUNE 2026	2	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	373.88	101-42100-131

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/15/2026	JUNE 2026	3	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	84.83	101-43100-131
05/15/2026	JUNE 2026	4	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	81.83	211-45500-131
05/15/2026	JUNE 2026	5	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	31.38	225-45200-131
05/15/2026	JUNE 2026	6	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	36.27	601-49400-131
05/15/2026	JUNE 2026	7	Invoice	EMPLOYEE INS.	05/13/2026	05/15/2026	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							823.70	
105649 ELECTRIC PUMP								
05/21/2026	038707	1	Invoice	REPAIR BAD RELAY/SEWER	05/13/2026	05/21/2026	1,192.50	602-49450-221
Total 105649 ELECTRIC PUMP:							1,192.50	
105806 FLAHERTY & HOOD, P.A.								
05/19/2026	24981	1	Invoice	APRIL LABOR & EMPLOYMENT LEGAL FEES	05/04/2026	05/19/2026	4,403.90	101-41500-304
05/19/2026	25082	1	Invoice	APRIL GENERAL LEGAL FEES	05/04/2026	05/19/2026	315.00	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							4,718.90	
106564 HAWKINS, INC.								
05/21/2026	7425952	1	Invoice	Water Supplies	05/14/2026	05/21/2026	868.17	601-49400-217
Total 106564 HAWKINS, INC.:							868.17	
105808 HBC, INC.								
05/07/2026	71466 MAY 2	1	Invoice	PHONE&INTERN/LIBRARY	05/02/2026	05/07/2026	56.24	211-45500-321
Total 105808 HBC, INC.:							56.24	
116 HIGH PLAINS								
05/28/2026	13860	1	Invoice	FUEL/PW	04/14/2026	05/28/2026	119.36	101-43100-212
05/28/2026	13904	1	Invoice	FUEL/PW	04/14/2026	05/28/2026	18.24	101-43100-212
05/28/2026	14353	1	Invoice	FUEL/FIRE DEPT	04/15/2026	05/28/2026	80.35	101-42200-212
05/28/2026	14866	1	Invoice	FUEL/RURAL FIRE DEPT	04/17/2026	05/28/2026	110.00	245-42200-212
05/28/2026	19254	1	Invoice	FUEL/RURAL FIRE DEPT	04/30/2026	05/28/2026	73.27	245-42200-212
05/28/2026	19511	1	Invoice	FUEL/RURAL FIRE DEPT	04/30/2026	05/28/2026	239.85	245-42200-212
05/28/2026	25206	1	Invoice	FUEL/PW	04/01/2026	05/28/2026	113.10	101-43100-212
05/28/2026	263140	1	Invoice	FUEL/RURAL FIRE DEPT	04/30/2026	05/28/2026	152.00	245-42200-212
05/28/2026	26979	1	Invoice	FUEL/PW	04/30/2026	05/28/2026	112.06	101-43100-212
05/28/2026	28284	1	Invoice	FUEL/PARKS	04/21/2026	05/28/2026	23.51	225-45200-212
05/28/2026	29073	1	Invoice	FUEL/PW	04/27/2026	05/28/2026	142.14	101-43100-212
05/28/2026	29742	1	Invoice	FUEL/PARKS	04/30/2026	05/28/2026	24.62	225-45200-212
Total 116 HIGH PLAINS:							1,208.50	
105810 HOFSCHULTE WELL & PUMP SERVICE								
05/21/2026	14753	1	Invoice	GALVANIZED PIPES/WATER	05/04/2026	05/21/2026	159.60	601-49400-217
Total 105810 HOFSCHULTE WELL & PUMP SERVICE:							159.60	
105641 HORIZON COMMERCIAL POOL SUPPLY								
05/21/2026	INV136805	1	Invoice	ORP SENSOR CABLE/POOL	05/13/2026	05/21/2026	395.47	225-45128-221
Total 105641 HORIZON COMMERCIAL POOL SUPPLY:							395.47	
107059 HUEMANN, MAKENNA								
06/03/2026	113-1672614	1	Invoice	AMAZON-HANDCUFFS/PD	05/17/2026	06/03/2026	84.78	101-42100-417
06/03/2026	113-5714390	1	Invoice	AMAZON-TOURNIQUET HOLDER, TOURNIQ	05/17/2026	06/03/2026	154.57	101-42100-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
06/03/2026	113-8995361	1	Invoice	AMAZON-DUTY BELT/PD	05/17/2026	06/03/2026	34.98	101-42100-417
	Total 107059 HUEMANN, MAKENNA:						274.33	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
06/02/2026	JULY 2026 M	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	5,025.00	101-41500-131
06/02/2026	JULY 2026 M	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,675.00	101-42100-131
06/02/2026	JULY 2026 M	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,407.00	101-43100-131
06/02/2026	JULY 2026 M	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	268.00	101-43125-131
06/02/2026	JULY 2026 M	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,675.00	225-45200-131
06/02/2026	JULY 2026 M	6	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,675.00	601-49400-131
06/02/2026	JULY 2026 M	7	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,675.00	602-49450-131
06/02/2026	JULY 2026 N	1	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,907.00	101-41500-131
06/02/2026	JULY 2026 N	2	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	15,256.00	101-42100-131
06/02/2026	JULY 2026 N	3	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	1,601.88	101-43100-131
06/02/2026	JULY 2026 N	4	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	305.12	101-43125-131
06/02/2026	JULY 2026 N	5	Invoice	EMPLOYEE HEALTH INSURANCE-JULY 2026	06/02/2026	06/02/2026	3,814.00	211-45500-131
	Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:						36,284.00	
107012 IMPERIAL DADE								
05/07/2026	40995434	1	Invoice	TOILET PAPER, PAPER TOWELS/ADMIN	03/16/2026	05/07/2026	272.19	101-41500-217
05/07/2026	40995434	2	Invoice	TOILET PAPER, PAPER TOWELS/PARKS	03/16/2026	05/07/2026	272.19	225-45200-217
05/07/2026	41316250	1	Invoice	CIRCUITBOARD KIT PLUS LABOR/PW	04/10/2026	05/07/2026	1,020.00	101-43100-221
	Total 107012 IMPERIAL DADE:						1,564.38	
107055 INGRAM LIBRARY SERVICES, LLC								
05/07/2026	96248791	1	Invoice	BOOKS/LIBRARY	04/30/2026	05/07/2026	397.69	211-45500-592
05/07/2026	96301144	1	Invoice	BOOKS/LIBRARY	05/01/2026	05/07/2026	426.23	211-45500-592
05/21/2026	96423032	1	Invoice	BOOKS/LIBRARY	05/07/2026	05/21/2026	252.20	211-45500-592
05/28/2026	96683472	1	Invoice	BOOKS/LIBRARY	05/19/2026	05/28/2026	247.23	211-45500-592
06/03/2026	96812597	1	Invoice	BOOKS/LIBRARY	05/26/2026	06/03/2026	385.89	211-45500-592
	Total 107055 INGRAM LIBRARY SERVICES, LLC:						1,709.24	
106520 KENNY SYLVESTER CONSTRUCTION								
05/19/2026	APR 11 - MA	1	Invoice	CLEANING CITY HALL/COUNCIL	05/14/2026	05/19/2026	600.00	101-41110-401
05/19/2026	APR 11 - MA	2	Invoice	CLEANING CITY HALL/ADMIN	05/14/2026	05/19/2026	600.00	101-41500-401
	Total 106520 KENNY SYLVESTER CONSTRUCTION:						1,200.00	
107001 KRAUSE, JODY								
05/28/2026	5/27/26 REF	1	Invoice	REFUND FAMILY PASS TO GET PEM STUDE	05/27/2026	05/28/2026	25.00	225-45128-34721
	Total 107001 KRAUSE, JODY:						25.00	
141 KREOFSKY BUILDING SUPPLIES								
05/19/2026	2604-532334	1	Invoice	ADHESIVE, SPRAY PAINT, MISC FASTENERS	04/02/2026	05/19/2026	41.80	225-45128-221
05/19/2026	2604-532590	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	04/03/2026	05/19/2026	4.00	225-45128-221
05/19/2026	2604-532657	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	04/03/2026	05/19/2026	5.14	225-45128-221
05/19/2026	2604-533063	1	Invoice	BRASS HOSE SHUT-OFF, WEEDBLOCK, MUL	04/06/2026	05/19/2026	112.83	225-45200-217
05/19/2026	2604-533518	1	Invoice	RED FLINT SAND/PW	04/08/2026	05/19/2026	15.10	101-43100-217
05/19/2026	2604-533603	1	Invoice	MISC FASTENERS, SCREWS, ETC, SPRAY P	04/08/2026	05/19/2026	29.27	225-45128-221
05/19/2026	2604-533645	1	Invoice	GRAY SPRAY PAINT/SNOW	04/08/2026	05/19/2026	7.49	101-43125-221
05/19/2026	2604-533658	1	Invoice	STEEL FLAT/POOL	04/08/2026	05/19/2026	26.37	225-45128-221
05/19/2026	2604-534830	1	Invoice	GALVANIZED NIPPLE, CHROME BALL VALVE/	04/13/2026	05/19/2026	21.48	225-45128-221
05/19/2026	2604-534922	1	Invoice	CLOSE GALV NIPPLE, CHROME BALL VALVE	04/13/2026	05/19/2026	29.98	225-45128-221

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/19/2026	2604-535148	1	Invoice	FLEX SEALANT, SANDPAPER, FOAM BRUSH/	04/14/2026	05/19/2026	23.25	225-45128-221
05/19/2026	2604-535457	1	Invoice	GLUETRAPS/PW	04/14/2026	05/19/2026	16.58	101-43100-217
05/19/2026	2604-535914	1	Invoice	BLOWER/FIRE DEPT	04/16/2026	05/19/2026	189.99	101-42200-221
05/19/2026	2604-536016	1	Invoice	PLEXIGLASS, TRAPS/PW	04/16/2026	05/19/2026	35.93	101-43100-217
05/19/2026	2604-536213	1	Invoice	GALV PIPE, ELBOW, TEE/WATER	04/16/2026	05/19/2026	57.45	601-49400-217
05/19/2026	2604-537350	1	Invoice	INFLATOR/FIRE DEPT	04/21/2026	05/19/2026	199.99	101-42200-221
05/19/2026	2604-538349	1	Invoice	FLAT HEAD TORX, ADHESIVE, PLYWOOD, L	04/23/2026	05/19/2026	107.92	601-49400-223
05/19/2026	2604-538469	1	Invoice	GLUETRAPS/PW	04/23/2026	05/19/2026	8.29	101-43100-217
05/19/2026	2604-538670	1	Invoice	ADAPTER, DWV STREET ELBOW/WATER	04/24/2026	05/19/2026	19.98	601-49400-217
05/19/2026	2604-538678	1	Invoice	RETURN ADAPTER, DWV STREET ELBOW/W	04/24/2026	05/19/2026	19.98-	601-49400-217
05/19/2026	2604-539442	1	Invoice	SCREWS, ANCHORS/PD	04/27/2026	05/19/2026	127.70	101-42100-418
05/19/2026	2604-539448	1	Invoice	LUMBER, PLYWOOD, JOIST HANGER/PD	04/27/2026	05/19/2026	670.43	101-42100-418
05/19/2026	2604-539752	1	Invoice	LUMBER, POST BASE/PD	04/28/2026	05/19/2026	293.74	101-42100-418
05/19/2026	2604-539753	1	Invoice	POTTING SOIL, SEEDS/LIBRARY	04/28/2026	05/19/2026	7.48	211-45500-217
05/19/2026	2604-539756	1	Invoice	POTTING SOIL, SEEDS/LIBRARY	04/28/2026	05/19/2026	7.48	211-45500-217
05/19/2026	2604-539756	2	Invoice	RETURN POTTING SOIL, SEEDS/LIBRARY	04/28/2026	05/19/2026	7.48-	211-45500-217
05/19/2026	2604-539769	1	Invoice	GALV COUPLING/WATER	04/28/2026	05/19/2026	12.98	601-49400-217
05/19/2026	2604-539973	1	Invoice	DANCO, TOILET BOWL RING REMOVER, SILI	04/28/2026	05/19/2026	12.95	225-45128-211
05/19/2026	2604-540221	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	04/29/2026	05/19/2026	.37	225-45128-223
05/19/2026	2604-540264	1	Invoice	TFE PASTE, TEFLON TAPE, BATTERIES/PAR	04/29/2026	05/19/2026	43.94	225-45200-217
05/19/2026	2604-540850	1	Invoice	RETURN LUMBER, PLYWOOD, ANCHOR, JOI	04/30/2026	05/19/2026	302.19-	101-42100-418
				Total 141 KREOFSKY BUILDING SUPPLIES:			1,800.26	
107083 LAKESIDE FOODS INC								
05/21/2026	51226	1	Invoice	HEARING TESTS/PW	05/12/2026	05/21/2026	95.00	101-43100-310
				Total 107083 LAKESIDE FOODS INC:			95.00	
107067 LIBRARY IDEAS, LLC								
05/21/2026	128034	1	Invoice	BOOKS/LIBRARY	05/08/2026	05/21/2026	305.95	211-45500-592
06/03/2026	128636	1	Invoice	BOOKS/LIBRARY	05/19/2026	06/03/2026	151.98	211-45500-592
				Total 107067 LIBRARY IDEAS, LLC:			457.93	
106720 LOFFLER COMPANIES INC.								
05/07/2026	5340973	1	Invoice	COPIES/LIBRARY	05/01/2026	05/07/2026	48.87	211-45500-401
06/02/2026	5367427	1	Invoice	COPIER CHARGES/ADMIN	06/01/2026	06/02/2026	89.29	101-41500-401
				Total 106720 LOFFLER COMPANIES INC.:			138.16	
171 MEDTOX LABORATORIES INC.								
05/19/2026	0420267991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2026	05/19/2026	69.50	225-45200-310
05/19/2026	0420267991	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	04/30/2026	05/19/2026	729.75	225-45128-310
				Total 171 MEDTOX LABORATORIES INC.:			799.25	
175 MICHAEL'S TIRE & AUTO								
06/02/2026	142846	1	Invoice	231 CHECK & REPLACE COOLANT HOSE FIT	05/14/2026	06/03/2026	235.18	101-42100-221
06/02/2026	142908	1	Invoice	251 OIL CHANGE, WASHER FLUID, ROTATE	05/22/2026	06/03/2026	106.91	101-42100-221
				Total 175 MICHAEL'S TIRE & AUTO:			342.09	
106719 MIDWEST TAPE								
05/07/2026	2000018848	1	Invoice	MOVIES/LIBRARY	05/01/2026	05/07/2026	246.61	211-45500-592
				Total 106719 MIDWEST TAPE:			246.61	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
104410 MN DEPARTMENT OF HEALTH								
06/03/2026	2ND QTR 20	1	Invoice	2ND QTR WATER CONNECT FEES	05/29/2026	06/03/2026	4,965.00	601-49400-310
Total 104410 MN DEPARTMENT OF HEALTH:							4,965.00	
223 MN ENERGY RESOURCES CORP.								
05/12/2026	0502616026	1	Invoice	GAS UTILITY/POOL	03/30/2026	07/01/2026	20.94	225-45128-383
05/12/2026	0502616026	1	Invoice	GAS UTILITY/POOL	04/30/2026	07/01/2026	48.32	225-45128-383
05/12/2026	0503043614	1	Invoice	GAS UTILITY/SEWER	04/30/2026	05/12/2026	27.68	602-49450-383
05/12/2026	0503078391	1	Invoice	GAS UTILITY/FIRE DEPT	04/30/2026	05/12/2026	151.01	101-42200-383
05/12/2026	0503494971	1	Invoice	GAS UTILITY/ICE RINK	05/04/2026	05/12/2026	51.88	225-45127-383
05/12/2026	0505377887	1	Invoice	GAS UTILITY/COUNCIL	04/30/2026	05/12/2026	61.46	101-41110-383
05/12/2026	0505377887	2	Invoice	GAS UTILITY/ADMIN	04/30/2026	05/12/2026	61.46	101-41500-383
05/12/2026	0505377887	3	Invoice	GAS UTILITY/PD	04/30/2026	05/12/2026	61.46	101-42100-383
05/21/2026	0506816622	1	Invoice	GAS UTILITY/SEWER	05/07/2026	05/21/2026	15.32	602-49450-383
05/12/2026	0506912263	1	Invoice	GAS UTILITY/PW	04/30/2026	05/12/2026	213.83	101-43100-383
05/12/2026	0506912263-	1	Invoice	GAS UTILITY/WELL #2 GENERATOR	04/30/2026	05/12/2026	52.97	601-49400-383
05/12/2026	0507609025	1	Invoice	GAS UTILITY/LIBRARY	04/30/2026	05/12/2026	118.72	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							885.05	
105717 MOTOROLA SOLUTIONS, INC.								
05/19/2026	8282315705	1	Invoice	RADIO CHARGERS/FIRE DEPT	04/16/2026	05/19/2026	848.56	101-42200-221
Total 105717 MOTOROLA SOLUTIONS, INC.:							848.56	
106936 NORTHLAND BOND SERVICES								
05/19/2026	PLAINVIEW	1	Invoice	FISCAL AGENT FEES-2026A WA BOND	05/01/2026	05/19/2026	750.00	601-49400-620
Total 106936 NORTHLAND BOND SERVICES:							750.00	
201 OLMSTED COUNTY PUBLIC HEALTH SERVICES								
05/21/2026	1129	1	Invoice	WATER FEES	05/15/2026	05/21/2026	428.40	601-49400-310
Total 201 OLMSTED COUNTY PUBLIC HEALTH SERVICES:							428.40	
202 OLMSTED MEDICAL CENTER								
05/27/2026	700001131 M	1	Invoice	NEW EMPLOY DRUG SCREEN/POOL	05/17/2026	05/28/2026	603.00	225-45128-310
05/27/2026	700001131 M	2	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	05/17/2026	05/28/2026	78.00	225-45200-310
Total 202 OLMSTED MEDICAL CENTER:							681.00	
106085 ON-SITE COMPUTERS, INC.								
05/19/2026	CW107661	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	05/01/2026	05/19/2026	106.00	101-42100-310
05/19/2026	CW107895	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	05/04/2026	05/19/2026	195.09	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							301.09	
106161 PEOPLE'S ENERGY COOPERATIVE								
05/14/2026	2643900 MA	1	Invoice	ELEC WELL #3	05/06/2026	05/14/2026	343.00	601-49400-381
05/14/2026	2647400 MA	1	Invoice	ELEC ICE RINK	05/06/2026	05/14/2026	81.00	225-45127-381
05/14/2026	2658900 MA	1	Invoice	ELEC POOL	05/06/2026	05/14/2026	206.00	225-45128-381
05/14/2026	2706100 MA	1	Invoice	ELEC NE LIFT STATION	05/06/2026	05/14/2026	293.00	602-49450-381
05/14/2026	2709900 MA	1	Invoice	ELEC WEST BROADWAY	05/06/2026	05/14/2026	11.00	101-42500-381
05/14/2026	2714900 MA	1	Invoice	ELEC STREET LIGHTS	05/06/2026	05/14/2026	3,283.00	101-43100-381
05/14/2026	2738000 MA	1	Invoice	ELEC WELL #2	05/06/2026	05/14/2026	2,811.00	601-49400-381
05/14/2026	2739100 MA	1	Invoice	ELEC PW BUILDING	05/06/2026	05/14/2026	449.00	101-43100-381
05/14/2026	2747700 MA	1	Invoice	ELEC SW SIREN	05/06/2026	05/14/2026	84.00	101-42500-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/14/2026	2764400 MA	1	Invoice	ELEC NW LIFT STATION	05/06/2026	05/14/2026	567.00	602-49450-381
05/14/2026	2767800 MA	1	Invoice	ELEC CEMETERY FLAG LIGHT	05/06/2026	05/14/2026	63.00	235-49010-381
05/18/2026	2777600 MA	1	Invoice	ELEC LIBRARY	05/06/2026	05/18/2026	373.00	211-45500-381
05/14/2026	3036800 MA	1	Invoice	ELEC FIRE HALL	05/06/2026	05/14/2026	202.00	101-42200-381
05/14/2026	3038100 MA	1	Invoice	ELEC CITY HALL/COUNCIL	05/06/2026	05/14/2026	148.33	101-41110-381
05/14/2026	3038100 MA	2	Invoice	ELEC CITY HALL/ADMIN	05/06/2026	05/14/2026	148.33	101-41500-381
05/14/2026	3038100 MA	3	Invoice	ELEC CITY HALL/PD	05/06/2026	05/14/2026	148.34	101-42100-381
05/14/2026	3041300 MA	1	Invoice	ELEC WEDGEWOOD PARK	05/06/2026	05/14/2026	78.00	225-45200-381
05/14/2026	3042300 MA	1	Invoice	ELEC WATER TOWER	05/06/2026	05/14/2026	298.00	601-49400-381
05/14/2026	3043900 MA	1	Invoice	ELEC BIKE TRAIL	05/06/2026	05/14/2026	73.00	225-45200-381
05/14/2026	3274000 MA	1	Invoice	ELEC 6TH ST SW LIGHTS	05/06/2026	05/14/2026	102.25	101-43100-381
05/14/2026	3274100 MA	1	Invoice	ELEC 4TH ST SW LIGHTS	05/06/2026	05/14/2026	123.13	101-43100-381
05/14/2026	3274200 MA	1	Invoice	ELEC 2ND ST SW LIGHTS	05/06/2026	05/14/2026	99.26	101-43100-381
05/14/2026	3274300 MA	1	Invoice	ELEC 1ST ST SW LIGHTS	05/06/2026	05/14/2026	90.83	101-43100-381
05/14/2026	3333200 MA	1	Invoice	ELEC ECKSTEIN TENNIS COURT	05/06/2026	05/14/2026	1,071.00	225-45200-381
	Total 106161 PEOPLE'S ENERGY COOPERATIVE:						11,146.47	
106768 PETTY CASH - CITY OF PLAINVIEW								
05/27/2026	SPRING CLE	1	Invoice	START UP CASH FOR MAY 30, 2026 SPRING	05/26/2026	05/27/2026	350.00	101-41110-440
	Total 106768 PETTY CASH - CITY OF PLAINVIEW:						350.00	
104365 PLAINVIEW LIONS CLUB								
06/03/2026	2026 BLUEB	1	Invoice	BLUEBELL	05/28/2026	06/03/2026	1,000.00	101-49300-426
06/03/2026	2026 COTC	1	Invoice	CORN ON COB	05/28/2026	06/03/2026	3,000.00	101-49300-422
06/03/2026	2026 O.F. CH	1	Invoice	CITY CONTRIBUTION OLDE FASHIONED CH	05/28/2026	06/03/2026	1,000.00	101-49300-423
	Total 104365 PLAINVIEW LIONS CLUB:						5,000.00	
240 PLAINVIEW POSTMASTER								
06/02/2026	JUNE 2026	1	Invoice	UTILITY BILLING	06/02/2026	06/02/2026	265.82	601-49400-322
06/02/2026	JUNE 2026	2	Invoice	UTILITY BILLING	06/02/2026	06/02/2026	265.83	602-49450-322
	Total 240 PLAINVIEW POSTMASTER:						531.65	
107064 PLAYAWAY PRODUCTS LLC								
05/21/2026	533282	1	Invoice	BOOKS, USB CORD/LIBRARY	05/05/2026	05/21/2026	116.98	211-45500-592
	Total 107064 PLAYAWAY PRODUCTS LLC:						116.98	
741 QUILL CORPORATION								
05/19/2026	48617201	1	Invoice	PLATIC KNIVES/ADMIN	04/20/2026	05/19/2026	17.85	101-41500-217
06/03/2026	48993106	1	Invoice	WRIST RESTS/ADMIN	05/20/2026	06/03/2026	73.89	101-41500-201
	Total 741 QUILL CORPORATION:						91.74	
105845 RAHMAN HEATING, AC &								
05/21/2026	I-26248-18	1	Invoice	COMFORT CLUB MAY 2026/PW	05/11/2026	05/21/2026	49.00	101-43100-223
05/21/2026	I-26248-18	2	Invoice	COMFORT CLUB MAY 2026/CITY HALL	05/11/2026	05/21/2026	28.00	101-41500-223
05/21/2026	I-26248-18	3	Invoice	COMFORT CLUB MAY 2026/POOL	05/11/2026	05/21/2026	28.00	225-45128-223
05/21/2026	I-26248-18	4	Invoice	COMFORT CLUB MAY 2026/EASTWOOD PAR	05/11/2026	05/21/2026	7.00	225-45200-223
05/21/2026	I-26248-18	5	Invoice	COMFORT CLUB MAY 2026/FIRE HALL	05/11/2026	05/21/2026	42.00	101-42200-223
05/21/2026	I-26248-18	6	Invoice	COMFORT CLUB MAY 2026/MAYO AMBULAN	05/11/2026	05/21/2026	35.00	101-41500-227
05/21/2026	I-26248-18	7	Invoice	COMFORT CLUB MAY 2026/LIBRARY	05/11/2026	05/21/2026	42.00	211-45500-223
	Total 105845 RAHMAN HEATING, AC &:						231.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106039 RECREONICS								
05/21/2026	0026768137-	1	Invoice	BASKETBALL/POOL	05/08/2026	05/21/2026	33.81	225-45128-221
Total 106039 RECREONICS:							33.81	
390 RITEWAY BUSINESS FORMS								
06/03/2026	26-30887	1	Invoice	UTILITY BILL FORMS WATER	05/27/2026	06/03/2026	634.80	601-49400-201
06/03/2026	26-30887	2	Invoice	UTILITY BILL FORMS SEWER	05/27/2026	06/03/2026	634.80	602-49450-201
Total 390 RITEWAY BUSINESS FORMS:							1,269.60	
105837 ROTO-ROOTER								
05/29/2026	166277	1	Invoice	TELEVISED STORM SEWER BEHIND SUBWA	05/06/2026	05/29/2026	1,055.00	602-49450-221
Total 105837 ROTO-ROOTER:							1,055.00	
107027 SAFEBUILT, LLC								
06/02/2026	3959268	1	Invoice	BUILDING INSPECTIONS	05/31/2026	06/03/2026	985.47	101-41500-316
Total 107027 SAFEBUILT, LLC:							985.47	
268 SELCO								
05/07/2026	54290	1	Invoice	ILS PACKAGE/LIBRARY	05/01/2026	05/07/2026	464.15	211-45500-310
Total 268 SELCO:							464.15	
106621 SHERWIN WILLIAMS CO.								
06/02/2026	4377-1	1	Invoice	PAINT AND BRUSHES/PARKS	05/22/2026	06/03/2026	707.92	225-45200-217
05/21/2026	6878812779	1	Invoice	PAINT/POOL	05/07/2026	05/21/2026	53.95	225-45128-223
Total 106621 SHERWIN WILLIAMS CO.:							761.87	
104639 SOMA CONSTRUCTION INC.								
06/03/2026	22435	1	Invoice	TOPSOIL/CEMETERY	05/26/2026	06/03/2026	546.43	235-49010-217
Total 104639 SOMA CONSTRUCTION INC.:							546.43	
106818 SPECTRUM AQUATICS								
06/03/2026	0233277-IN	1	Invoice	KRESPLASH BRACKETS/POOL	05/18/2026	06/03/2026	432.60	225-45128-221
Total 106818 SPECTRUM AQUATICS:							432.60	
289 THATCHER POOLS & SPA								
05/21/2026	154859-1	1	Invoice	FAS-DPD, DPD POWDER/POOL	05/13/2026	05/21/2026	104.85	225-45128-217
Total 289 THATCHER POOLS & SPA:							104.85	
104900 TOMS LAWN & CLEANING SERVICE								
05/07/2026	864	1	Invoice	CLEANING/LIBRARY	04/30/2026	05/07/2026	780.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							780.00	
106697 TRUGREEN								
05/21/2026	223836610	1	Invoice	LAWN SERVICE/CEMETERY	04/30/2026	05/21/2026	2,015.99	235-49010-310
Total 106697 TRUGREEN:							2,015.99	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106785 US INTERNET CORP.								
06/03/2026	5912022	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	05/31/2026	06/03/2026	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
106775 VALDES LAWN CARE AND SNOW REMOVAL, LLC								
05/07/2026	40944	1	Invoice	MOBILIZATION & BRUSH GRINDING/PW	05/06/2026	05/07/2026	10,550.00	101-43100-310
Total 106775 VALDES LAWN CARE AND SNOW REMOVAL, LLC:							10,550.00	
105461 VISA/TCM BANK N.A.								
06/02/2026	#0165 MAY 2	1	Invoice	AMAZON-BOOKS/LIBRARY	05/03/2026	06/02/2026	126.69	211-45500-592
06/02/2026	#0165 MAY 2	2	Invoice	AMAZON-UKULELE STRINGS, AIR FILTERS/L	05/03/2026	06/02/2026	77.45	211-45500-217
06/02/2026	#0165 MAY 2	3	Invoice	AMAZON-RUNNER RUG, DOUBLE HOOK/LIB	05/03/2026	06/02/2026	51.88	211-45500-217
06/02/2026	#0165 MAY 2	4	Invoice	AMAZON-BOOKS/LIBRARY	05/03/2026	06/02/2026	46.94	211-45500-592
05/12/2026	#6188 MAY 2	1	Invoice	CITY OF ROCHESTER, MN-PARKING FOR TR	05/03/2026	05/13/2026	3.88	601-49400-331
05/12/2026	#6188 MAY 2	2	Invoice	AMAZON-BAIT CHUNX/PW	05/03/2026	05/13/2026	29.53	101-43100-217
05/12/2026	#6188 MAY 2	3	Invoice	FIRE HOSE SUPPLY-2 1/2" HOSES/WATER	05/03/2026	05/13/2026	1,589.20	601-49400-217
05/12/2026	#6188 MAY 2	4	Invoice	AMAZON-BLACK INK/PW	05/03/2026	05/13/2026	219.44	101-43100-217
05/12/2026	#6196 MAY 2	1	Invoice	MENARDS-CLEANING SUPPLIES/PW	05/03/2026	05/13/2026	126.68	101-43100-211
05/12/2026	#6196 MAY 2	2	Invoice	USPS-POSTAGE/WATER	05/03/2026	05/13/2026	8.05	601-49400-322
05/13/2026	#6634 MAY 2	1	Invoice	KBS-GLOVES/B. FLIES	05/03/2026	05/13/2026	16.98	601-49400-417
05/13/2026	#6634 MAY 2	2	Invoice	FLEET FARM-UNIFORM CLOTHES/B. FLIES	05/03/2026	05/13/2026	104.98	601-49400-417
05/12/2026	#6840 MAY 2	1	Invoice	DEPT. OF LABOR-1ST QTR 2026 BUILDING P	05/03/2026	05/13/2026	20.00	101-41500-316
05/12/2026	#6840 MAY 2	2	Invoice	MAURICES-UNIFORM CLOTHES/C. KUJATH	05/03/2026	05/13/2026	78.60	101-41500-417
05/12/2026	#6840 MAY 2	3	Invoice	ADOBE-C. KUJATH	05/03/2026	05/13/2026	21.46	101-41500-433
05/12/2026	#6923 MAY 2	1	Invoice	COSTCO-GARBAGE BAGS, PAPER TOWELS/	05/03/2026	05/13/2026	58.77	101-41500-211
05/12/2026	#6931 MAY 2	1	Invoice	USPS-POSTAGE/ADMIN	05/03/2026	05/13/2026	12.90	101-41500-322
05/13/2026	#6998 MAY 2	1	Invoice	HOME DEPOT-REFRIGERATOR/PD	05/03/2026	05/13/2026	718.00	101-42100-437
05/13/2026	#6998 MAY 2	2	Invoice	COSTCO-PRINTER/PD	05/03/2026	05/13/2026	892.31	101-42100-201
05/13/2026	#6998 MAY 2	3	Invoice	MN SHERIFFS' ASSOCIATION-ICLD PHASE 1	05/03/2026	05/13/2026	250.00	101-42100-331
05/13/2026	#6998 MAY 2	4	Invoice	EAGLE VIEW BAR & GRILL-MEAL AT MEETIN	05/03/2026	05/13/2026	19.19	101-42100-331
05/12/2026	#7228 MAY 2	1	Invoice	ADOBE-V. AXLEY	05/03/2026	05/13/2026	239.88	101-41500-433
05/13/2026	#7798 MAY 2	1	Invoice	NAPA-AIR FRESHENERS/PD	05/03/2026	05/13/2026	6.44	101-42100-221
05/13/2026	#7798 MAY 2	2	Invoice	APPLE.COM/PD	05/03/2026	05/13/2026	.99	101-42100-321
05/13/2026	#7798 MAY 2	3	Invoice	FAMILY DOLLAR-BATTERIES/PD	05/03/2026	05/13/2026	12.89	101-42100-228
05/13/2026	#7798 MAY 2	4	Invoice	UPS STORE-POSTAGE/PD	05/03/2026	05/13/2026	6.47	101-42100-322
05/13/2026	#7798 MAY 2	5	Invoice	USPS-POSTAGE/PD	05/03/2026	05/13/2026	11.95	101-42100-322
05/13/2026	#7798 MAY 2	6	Invoice	USPS-POSTAGE/PD	05/03/2026	05/13/2026	11.95	101-42100-322
05/13/2026	#7798 MAY 2	7	Invoice	WEB HOSTGATOR.COM-WEEBLY RENEWAL/	05/03/2026	05/13/2026	8.99	101-42100-321
05/13/2026	#7798 MAY 2	8	Invoice	ADOBE-PD	05/03/2026	05/13/2026	21.46	101-42100-309
05/13/2026	#7798 MAY 2	9	Invoice	TARGET-EMPLOYEE RECOGNITION LUNCH/	05/03/2026	05/13/2026	22.67	101-42100-437
05/13/2026	#7798 MAY 2	10	Invoice	KIM'S SALOON & GRILL-EMPLOYEE RECOG	05/03/2026	05/13/2026	70.65	101-42100-437
05/13/2026	#7798 MAY 2	11	Invoice	BENNETT'S-EMPLOYEE RECOGNITION LUN	05/03/2026	05/13/2026	113.53	101-42100-437
05/13/2026	#7798 MAY 2	12	Invoice	BUFFALO WILD WINGS-EMPLOYEE RECOG	05/03/2026	05/13/2026	147.30	101-42100-437
05/13/2026	#7798 MAY 2	13	Invoice	JIMMY JOHNS-EMPLOYEE RECOGNITION L	05/03/2026	05/13/2026	70.51	101-42100-437
05/13/2026	#7798 MAY 2	14	Invoice	MN SHERIFFS' ASSOCIATION-ICLD PHASE 2	05/03/2026	05/13/2026	700.00	101-42100-331
05/13/2026	#7798 MAY 2	15	Invoice	AMAZON-TONER/PD	05/03/2026	05/13/2026	122.99	101-42100-201
05/12/2026	#8143 MAY 2	1	Invoice	KBS-GLOVES/D. HOFFMAN	05/03/2026	05/13/2026	19.99	225-45200-217
Total 105461 VISA/TCM BANK N.A.:							6,061.59	
307 WABASHA COUNTY AUDITOR/TREAS.								
05/20/2026	0410507262	1	Invoice	DS200 MAINTENANCE 5/1/26-4/30/27	05/07/2026	05/20/2026	552.00	101-41410-437
05/21/2026	091-0508202	1	Invoice	MAY 2026 LEGAL SERVICES CONTRACT	05/08/2026	05/21/2026	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							2,352.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106207 WABASHA COUNTY EMERGENCY MANAGEMENT								
06/03/2026	MAY 1, 2026	1	Invoice	CODE RED SYSTEM	05/01/2026	06/03/2026	1,116.00	101-42500-310
Total 106207 WABASHA COUNTY EMERGENCY MANAGEMENT:							1,116.00	
105600 WEX BANK								
06/02/2026	112944400	1	Invoice	FUEL/POLICE DEPT.	05/31/2026	06/03/2026	2,007.83	101-42100-212
Total 105600 WEX BANK:							2,007.83	
106025 WW GOETSCH ASSOCIATES, INC.								
06/03/2026	116538	1	Invoice	REPLACE BRACKET AND BOTH BEARINGS	05/19/2026	06/03/2026	5,181.00	225-45128-221
Total 106025 WW GOETSCH ASSOCIATES, INC.:							5,181.00	
107084 YOUNG LOVE FLORAL & FINDS								
05/28/2026	000581	1	Invoice	FLOWER PLANTERS AT CITY HALL	05/26/2026	05/28/2026	415.00	101-41500-401
Total 107084 YOUNG LOVE FLORAL & FINDS:							415.00	
Grand Totals:							193,428.23	

Report GL Period Summary

GL Period	Amount
06/26	110,980.33
05/26	82,447.90
Grand Totals:	193,428.23

Vendor number hash:	12867516
Vendor number hash - split:	18680927
Total number of invoices:	188
Total number of transactions:	250

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	193,428.23	.00	193,428.23
Grand Totals:	193,428.23	.00	193,428.23

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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM: Permits/Licenses/Donations	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO. 6.C.**
ATTACHMENTS: None	**APPROVED BY: dt**
RECOMMENDED ACTION: 1. **Motion** to approve the Gambling Permit for the Plainview Polar Bearons Snowmobile Club. 2. **Motion** to approve Loudspeaker Permit for TJ's Tavern for the Thursdays Summer Music Events, June 4 & 25, 2026, July 2,16, & 30, 2026, and August 13, 2026.	

SUMMARY

1. The Plainview Polar Bearons Snowmobile Club has applied for an Off-Site Gambling Permit for the following dates: September 12, 2026, October 10, 2026, November 14, 2026, January 9, 2027, February 13, 2027, March 13, 2027, and April 10, 2027.

2. TJ's Tavern has applied for a Loudspeaker permit for the following Thursdays for their Thursdays summer music events; June 4& 25, July 2, 16 & 30, and August 13, 2026.

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name
26PV-00024	5/6/2026	$17,531.00	$340.97	270 5TH AVE SE	Deck/Porch/Stoop	TODD L & LISABETH A GRAVES
26PV-00029	5/6/2026		$25.00	115 2ND AVE SE	Fence	GREGORY A & MARY K SCHNEIDER
26PV-00037	5/22/2026	$1,800.00	$109.80	135 2ND AVE NW	Deck/Porch/Stoop	STEPHEN R HENGEL
26PV-00040	5/11/2026	$3,822.40	$158.31	340 2ND AVE NW	Deck/Porch/Stoop	JAMES R MARQUARDT
26PV-00044	5/4/2026		$25.00	310 3RD AVE SE	Fence	BRETT A FORD
26PV-00045	5/5/2026		$81.00	310 3RD AVE SE	Mechanical	BRETT A FORD
26PV-00046	5/7/2026	$13,828.00	$75.00	745 1ST ST NW	Re-Window/Exterior Door	KATHLEEN E WALTERS
26PV-00047	5/7/2026		$70.00	145 4TH ST SE	Plumbing	NICKOLAS K & LISA M ELIAS
26PV-00048	5/12/2026		$81.00	145 4TH ST SE	Mechanical	NICKOLAS K & LISA M ELIAS
26PV-00049	5/11/2026		$25.00	285 7TH AVE SE	Concrete	Jennifer L Martin Living Trust
26PV-00050	5/12/2026		$25.00	410 3RD AVE NE	Concrete	ERIC P & DREENA M TIBOR
26PV-00051	5/27/2026	$4,700.00	$126.84	620 7TH AVE NW	Deck/Porch/Stoop	LUKAS BENNETT
26PV-00052	5/12/2026		$25.00	495 8TH ST SW	Concrete	Randall D & Joleen R Bartsh
26PV-00053	5/18/2026		$25.00	495 8TH ST SW	Fence	Randall D & Joleen R Bartsh
26PV-00057	5/27/2026		$25.00	150 2ND AVE NW	Fence	LUKAS K JOHNSON
26PV-00058	5/18/2026		$81.00	225 3RD AVE NE	Mechanical	ABIGAIL ROSE HARRINGTON
26PV-00059	5/28/2026		$25.00	430 8TH ST SW	Concrete	JOSE F GARCIA
26PV-00060	5/27/2026		$25.00	435 3RD AVE NE	Concrete	ANTHONY JAMES HARTERT
26PV-00063	5/28/2026		$81.00	515 4TH ST SW	Mechanical	GAVIN J SAWYER
26PV-NPA00001	5/5/2026			345 2ND AVE SE	Non-Permit Activity	Patrick & Wendy Heim

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 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
May, 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-Field work was completed on April 20-21, 2026. Year-end financial work will be on-going until the financial statements are completed and presented at a council meeting later in June. The Annual Financial Report is due to the State of MN by June 30, 2026.
- 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 May 2026, 1042, new meters have been installed and there are 266 old meters left to replace.

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report
- Annual PERA Exclusion Report

Training/Meetings

- Dept. head meetings/Council meetings/special meetings
- Meet with City Administrator on current issues
- Meetings with council members and staff regarding current issues
- Meet with Mike Bubany, Municipal Financial Advisor
- Meet with Flaherty & Hood Personnel Attorney
- Attended PADCO meeting
- Caselle Webinar-Changes to CC Pymts

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	.00	500.00
101-41110-362	Property - Casualty Ins (Auto)	6,433.53	7,054.00	6,864.68	189.32
101-41110-381	Electric Utilities	1,656.33	1,845.00	823.00	1,022.00
101-41110-383	Gas Utilities	746.67	960.00	660.76	299.24
101-41110-401	Contractual Services	7,200.00	7,200.00	3,000.00	4,200.00
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	350.00	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	19,392.42	38,215.58
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	143,566.92	203,183.08
101-41500-102	Full-Time Employees Overtime	14,996.75	17,500.00	4,925.28	12,574.72
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,267.20	1,732.80
101-41500-121	PERA	25,650.01	26,719.00	11,118.15	15,600.85
101-41500-122	FICA	26,455.32	27,586.00	11,182.02	16,403.98
101-41500-131	Employer Paid Health	79,389.00	82,719.00	35,088.75	47,630.25
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	652.32	822.68
101-41500-201	Office Supplies	3,616.53	4,250.00	1,023.58	3,226.42
101-41500-211	Operating Supplies - Cleaning	416.73	750.00	58.77	691.23
101-41500-217	Other Operating Supplies	1,278.38	1,200.00	574.76	625.24
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	2,043.52	3,000.00	4,988.90	1,988.90-
101-41500-227	Repair/Maintain - Amb Building	978.40	2,000.00	140.00	1,860.00
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	7,522.50	32,477.50
101-41500-304	Legal Fees	34,570.80	30,000.00	20,338.91	9,661.09
101-41500-309	Software and Design	33,680.91	28,000.00	8,222.74	19,777.26
101-41500-310	Other Professional Services	30,835.90	25,000.00	12,023.90	12,976.10
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	3,521.19	26,478.81
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	2,404.92	3,595.08
101-41500-322	Postage	3,509.15	3,500.00	865.37	2,634.63

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	842.24	2,657.76
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	823.00	1,177.00
101-41500-383	Gas Utilities	746.68	1,200.00	660.77	539.23
101-41500-401	Contractual Services	13,704.80	16,500.00	12,006.82	4,493.18
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	1,126.52	1,573.48
101-41500-434	Sales Tax Paid	9.00	20.00	5.00	15.00
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	339,525.03	496,795.97
Police					
101-42100-101	Full-Time Employees Regular	730,909.25	727,909.00	307,578.30	420,330.70
101-42100-102	Full-Time Employees Overtime	44,605.29	40,000.00	14,560.59	25,439.41
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	422.40	577.60
101-42100-121	PERA	122,207.01	129,046.00	53,066.56	75,979.44
101-42100-122	FICA	15,132.83	15,680.00	6,728.64	8,951.36
101-42100-131	Employer Paid Health	192,568.56	224,731.00	83,427.40	141,303.60
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	1,437.86	1,840.14
101-42100-201	Office Supplies(paper-pens-et)	2,182.06	3,000.00	2,731.46	268.54
101-42100-212	Motor Fuels-Gas	18,393.19	20,000.00	6,144.70	13,855.30
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	4,711.34	11,288.66
101-42100-228	Repair/Maintain Other	2,501.87	3,500.00	679.88	2,820.12
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	7,200.00	14,400.00
101-42100-305	Employee Wellness Program	3,356.52	10,000.00	246.63	9,753.37
101-42100-309	Software and Design	9,519.53	13,000.00	355.39	12,644.61
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	3,838.72	11,161.28
101-42100-322	Postage	197.72	200.00	37.72	162.28
101-42100-331	Meetings-Conferences (mtgs/mi)	5,788.62	9,000.00	3,096.58	5,903.42
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	823.00	1,177.00
101-42100-383	Gas Utilities	746.64	1,300.00	660.77	639.23
101-42100-406	Safety	208.36	1,000.00	.00	1,000.00
101-42100-417	Uniforms	9,729.17	12,000.00	3,996.68	8,003.32
101-42100-418	Range/Ammo	7,980.45	10,000.00	4,053.96	5,946.04
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	1,193.62	1,806.38

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	566,193.83	856,186.17
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	.00	1,500.00
101-42200-221	Repair/Maint - Equipment	78,024.83	30,000.00	25,453.88	4,546.12
101-42200-223	Repair/Maintain - Building	1,734.43	10,000.00	2,408.13	7,591.87
101-42200-226	Foam	.00	2,500.00	.00	2,500.00
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	204.00	204.00	85.00	119.00
101-42200-310	Other Professional Services	.00	2,500.00	427.35	2,072.65
101-42200-321	Communications	4,059.25	3,500.00	1,758.72	1,741.28
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	1,116.00	884.00
101-42200-383	Gas Utilities	2,246.24	5,000.00	2,491.93	2,508.07
101-42200-384	Garbage Service	657.12	700.00	314.75	385.25
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	45,913.22	146,978.78
Emergency Management					
101-42500-103	Part-Time Employees	1,353.47	2,385.00	.00	2,385.00
101-42500-122	FICA	103.54	182.00	.00	182.00
101-42500-221	Repair/Maint - Equipment	.00	4,000.00	.00	4,000.00
101-42500-310	Other Professional Services	1,116.00	1,300.00	.00	1,300.00
101-42500-381	Electric Utilities	1,029.00	1,000.00	473.00	527.00
Total Emergency Management:		3,602.01	8,867.00	473.00	8,394.00
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	132,464.06	131,582.00	56,975.35	74,606.65
101-43100-102	Full-Time Employees Overtime	938.99	2,000.00	1,879.06	120.94
101-43100-120	CENTRAL PENSION FUND	677.46	840.00	354.86	485.14
101-43100-121	PERA	9,432.92	10,019.00	4,396.75	5,622.25
101-43100-122	FICA	10,030.55	10,219.00	4,484.71	5,734.29

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	15,262.75	20,638.25
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	257.93	471.07
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	126.68	73.32
101-43100-212	Motor Fuels-Gas	8,823.79	8,000.00	3,139.15	4,860.85
101-43100-217	Other Operating Supplies	15,477.96	14,000.00	2,185.45	11,814.55
101-43100-221	Repair/Maint - Equipment	17,514.02	25,000.00	7,478.04	17,521.96
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	1,081.32	6,418.68
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	525.00	14,475.00
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	16,621.32	13,378.68
101-43100-321	Communications	3,819.93	4,000.00	1,592.95	2,407.05
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	20,697.37	28,302.63
101-43100-383	Gas Utilities	2,671.54	4,000.00	3,178.83	821.17
101-43100-384	Garbage Service	1,473.48	1,500.00	613.95	886.05
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	278,579.58	424,309.42
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	25,230.72	25,063.00	10,852.46	14,210.54
101-43125-102	Full-Time Employees Overtime	178.85	500.00	357.91	142.09
101-43125-120	CENTRAL PENSION FUND	128.94	160.00	67.54	92.46
101-43125-121	PERA	1,796.78	1,917.00	837.46	1,079.54
101-43125-122	FICA	1,910.57	1,955.00	854.18	1,100.82
101-43125-131	Employer Paid Health	5,877.44	6,838.00	2,826.40	4,011.60
101-43125-152	MN Paid Leave Premium	.00	.00	49.14	49.14-
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	3,989.55	11,010.45
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	61,489.58	43,143.42
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	.00	3,000.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	.00	1,000.00
101-49300-424	Sesquicentennial/Garden Club	300.00	350.00	350.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	.00	1,000.00
Total Other Finanacing Uses/Contrib:		17,800.00	17,850.00	12,850.00	5,000.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	147,932.27	149,490.00	63,278.63	86,211.37
211-45500-103	Part-Time Employees	27,058.85	42,290.00	13,431.64	28,858.36
211-45500-121	PERA	12,771.78	14,191.00	5,665.49	8,525.51
211-45500-122	FICA	13,077.05	14,671.00	5,812.76	8,858.24
211-45500-131	Employer Paid Health	43,329.96	45,498.00	19,209.15	26,288.85
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	333.42	421.58
211-45500-201	Office Supplies(paper-pens-et)	1,764.86	1,000.00	658.25	341.75
211-45500-217	Other Operating Supplies	2,846.52	3,000.00	616.70	2,383.30
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	1,082.87	2,417.13
211-45500-310	Other Professional Services	6,452.24	7,530.00	3,344.92	4,185.08
211-45500-321	Communications	689.61	700.00	282.32	417.68
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	1,838.00	2,162.00
211-45500-383	Gas Utilities	1,703.76	2,000.00	1,529.70	470.30
211-45500-401	Contractual Services	12,135.96	11,520.00	3,747.74	7,772.26
211-45500-434	Sales Tax Paid	232.00	250.00	109.00	141.00
211-45500-437	Miscellaneous	58.00	.00	120.00	120.00-
211-45500-590	Capital Outlay	.00	200,000.00	16,790.00	183,210.00
211-45500-592	Books/Periodicals	41,883.20	36,750.00	18,506.66	18,243.34
Total Libraries (GENERAL):		332,141.89	546,640.00	164,149.13	382,490.87
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	543.00	757.00
225-45127-383	Gas Utilities	663.70	1,300.00	624.09	675.91
Total ICE RINK:		2,839.82	6,100.00	1,244.03	4,855.97
POOL					
225-45128-103	Part-Time Employees	121,726.31	128,500.00	8,343.00	120,157.00
225-45128-121	PERA	1,049.22	1,200.00	625.77	574.23
225-45128-122	FICA	9,312.03	9,500.00	638.19	8,861.81
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	36.72	498.28
225-45128-211	Operating Supplies - Cleaning	149.60	500.00	12.95	487.05
225-45128-217	Other Operating Supplies	13,041.38	12,500.00	3,473.97	9,026.03
225-45128-221	Repair/Maint - Equipment	867.97	7,500.00	3,428.08	4,071.92
225-45128-223	Repair/Maintain - Building	6,089.47	5,000.00	239.31	4,760.69

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,274.25	7,500.00	.00	7,500.00
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,445.00	5.00
225-45128-310	Other Professional Services	3,462.50	4,000.00	1,839.75	2,160.25
225-45128-321	Communications	1,896.43	2,000.00	777.02	1,222.98
225-45128-322	Postage	.00	50.00	.00	50.00
225-45128-331	Meetings-Conferences (mtgs/mi)	3,702.00	5,000.00	1,105.00	3,895.00
225-45128-343	Advertising	276.00	300.00	276.00	24.00
225-45128-362	Property - Casualty Ins (Auto)	12,417.43	13,038.00	12,688.11	349.89
225-45128-381	Electric Utilities	8,232.00	8,000.00	919.00	7,081.00
225-45128-383	Gas Utilities	10,016.53	8,000.00	733.45-	8,733.45
225-45128-417	UNIFORMS	2,415.82	3,000.00	.00	3,000.00
225-45128-433	Dues and Subscriptions	.00	670.00	995.00	325.00-
225-45128-434	Sales Tax Paid	5,014.00	4,000.00	963.00	3,037.00
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	42,873.62	188,336.38
PARKS					
225-45200-101	Full-Time Employees Regular	58,935.26	58,032.00	25,829.01	32,202.99
225-45200-102	Full-Time Employees Overtime	434.56	3,000.00	23.18	2,976.82
225-45200-103	Part-Time Employees	18,814.39	20,000.00	3,316.35	16,683.65
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
225-45200-121	PERA	4,334.64	4,669.00	1,927.80	2,741.20
225-45200-122	FICA	5,814.29	6,199.00	2,158.74	4,040.26
225-45200-131	Employer Paid Health	19,066.11	19,990.00	8,421.90	11,568.10
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	127.80	216.20
225-45200-212	Motor Fuels-Gas	3,296.38	4,000.00	353.50	3,646.50
225-45200-217	Other Operating Supplies	2,644.66	4,000.00	857.50	3,142.50
225-45200-221	Repair/Maint - Equipment	12,652.54	8,000.00	3,764.56	4,235.44
225-45200-223	Repair/Maintain - Building	9,338.87	10,000.00	44.72	9,955.28
225-45200-228	Repair/Maintain - Other	.00	200.00	399.35	199.35-
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-303	Engineering Fees	26,393.50	.00	.00	.00
225-45200-310	Other Professional Services	1,533.92	2,000.00	147.50	1,852.50
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	2,220.00	4,780.00
225-45200-384	Garbage Service	1,740.96	1,900.00	725.40	1,174.60
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	26.00	24.00
225-45200-590	Capital Outlay	167,460.30	.00	.00	.00
Total PARKS:		371,925.96	172,657.00	71,138.51	101,518.49
Cemetery					
235-49010-217	Other Operating Supplies	51.70	1,500.00	.00	1,500.00
235-49010-221	Repair/Maint - Equipment	24.19	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	343.57	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,686.39	1,030.00	.00	1,030.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
235-49010-310	Other Professional Services	2,140.32	2,500.00	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	318.00	467.00
235-49010-384	Garbage Service	870.48	1,000.00	362.70	637.30
235-49010-401	Contractual Services	35,570.00	35,000.00	4,290.00	30,710.00
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	10,188.40	38,116.60
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	28,997.84	36,062.16
601-49400-102	Full-Time Employees Overtime	3,533.74	5,000.00	4,349.17	650.83
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60
601-49400-121	PERA	5,271.64	5,255.00	2,491.66	2,763.34
601-49400-122	FICA	5,377.12	5,360.00	2,541.50	2,818.50
601-49400-131	Employer Paid Health	19,125.24	19,990.00	8,446.35	11,543.65
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	146.18	150.82
601-49400-201	Office Supplies(paper-pens-et)	585.01	1,000.00	.00	1,000.00
601-49400-212	Motor Fuels-Gas	321.73	750.00	.00	750.00
601-49400-217	Other Operating Supplies	10,149.77	10,000.00	7,900.84	2,099.16
601-49400-221	Repair/Maint -WELLS	969.43	30,000.00	5,563.53	24,436.47
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	34,072.11	4,072.11-
601-49400-229	Refunds	1,000.00	3,000.00	1,000.00	2,000.00
601-49400-303	Engineering Fees	255,888.50	496,350.00	51,005.50	445,344.50
601-49400-309	Software and Design	5,046.63	10,000.00	.00	10,000.00
601-49400-310	Other Professional Services	21,817.12	25,155.00	45,790.21	20,635.21-
601-49400-321	Communications	14,215.95	9,500.00	4,862.75	4,637.25
601-49400-322	Postage	3,238.56	3,500.00	1,729.10	1,770.90
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	17,995.00	25,005.00
601-49400-383	Gas Utilities	571.27	2,500.00	286.44	2,213.56
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	.04-	.04
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	20,109.57	15,585.43
601-49400-611	Bond Interest	2,072.18	1,783.00	891.41	891.59
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	678,405.25	4,178,361.75
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	74,155.24	67,746.00	30,478.66	37,267.34
602-49450-102	Full-Time Employees Overtime	8,567.03	7,000.00	5,308.94	1,691.06
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	422.40	577.60

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
602-49450-121	PERA	5,829.05	5,155.00	2,674.68	2,480.32
602-49450-122	FICA	6,139.15	5,718.00	2,728.19	2,989.81
602-49450-131	Employer Paid Health	19,131.12	19,990.00	8,448.80	11,541.20
602-49450-152	MN Paid Leave Premium	.00	305.00	156.91	148.09
602-49450-201	Office Supplies(paper-pens-et)	585.00	1,000.00	.00	1,000.00
602-49450-212	Motor Fuels-Gas	82.91	250.00	.00	250.00
602-49450-217	Other Operating Supplies	398.09	2,000.00	210.91	1,789.09
602-49450-221	Repair/Maint - Equipment	126,281.11	20,000.00	5,936.79	14,063.21
602-49450-223	BUILDING REPAIR	10.56	500.00	100.64	399.36
602-49450-229	Refunds	1,000.00	2,500.00	1,000.00	1,500.00
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	1,336.14	1,543.86
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	4,409.00	5,091.00
602-49450-383	Gas Utilities	469.08	1,000.00	228.28	771.72
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	.00	662.00
602-49450-420	Depreciation	.00	35,000.00	.00	35,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-700	Transfers Out	457,604.30	459,982.00	368,548.35	91,433.65
Total Sewer (GENERAL):		1,475,430.78	1,442,493.00	639,263.31	803,229.69
Net Grand Totals:		8,110,114.82-	12,069,153.00-	3,797,592.95-	8,271,910.05-

PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

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

Executive Summary
City Council Meeting: June 9, 2026

AGENDA ITEM: Department Report to Council	**AGENDA SECTION:** Consent
PREPARED BY: Jason Timm, Chief of Police	**AGENDA NO. 6.D.**
ATTACHMENTS: May Activity Summary Report	**APPROVED BY: jt**
RECOMMENDED ACTION: Information only	

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

Misc. Activity

- Continue to work with several property owners to come into compliance with the city's junk ordinance and trailer parking.
- Officer Ward started full-time on May 24th.
- Assisted with senior parade.

Citations issued: 35

May Call Activity 2026

9-11 Hang-Ups	0
Alarms	1
All other*	1
Animal Complaints	8
Assault	1
Assist Other Department	14
Attempt to Locate	0
ATV Violations	0
Burglary	1
Child Abuse/Custody Exchange	0
Civil Matter	3

Contempt/Curfew Violation	0
Damage to Property	1
DANCO Violation	0
Disorderly Conduct/Disturb.	0
Domestics	1
Driving Complaints	5
Driving Under the Influence	3
Drugs All Types	0
Fire Calls	0
Flock Camera	4
Found Property	1
Fraud	1
Funeral Assist	2
Harassment/Threats	1
Littering	0
Lost Property	0
Medical Calls	22
Misc. Information	1
Motorist Assists	2
Noise Complaints	1
OFP/HRO Violation	2
Ordinance Complaint/Violation	8
Parking Complaints/Violations	7
POR Predatory Offender Reg.	0
Public Assists	9
School Bus/Incident & Tobacco	1
Security Check	90
Sex Offense	1
Snow Removal	0
Sudden Death	1
Suspicious Activity	8
Theft Offenses	1
Traffic Crashes/Violations/VOR	175
Trespassing	2
Vulnerable Adults	0
Weapons Violation	0
Warrants All	3
Welfare Checks	4
Worthless Checks	0
TOTAL CALLS	**386**

*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 May. We as a city averaged 853,483 gallons per day. The highest being 942,000 gallons and the lowest being 917,000 gallons. We pumped 26,458,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 50 locates for Gopher State One Call.
- The water tower project is coming along. We are hoping to be filling by June 8th.
- The piers for the new water tower are almost complete.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We are currently getting bids for the alley to be replaced between 6th and 7th St. SW.
- Flowers and flags were put up.

Parks

- We have the pool ready to go for the opener June 1st.
- The necessary repairs were made to the pool plaster.
- We also had to replace the bearings in the main pump. This pump will need to be replaced in the near future.
- We replaced the fan in the women's bathroom.

Trees

- We removed a few boulevard trees that were dying.
- The brush pile was chipped.

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

Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

MEMORANDUM

Date: June 3, 2026

To: David Todd, City Administrator

From: Drew Weber, P.E.

Brian Malm, P.E., City Engineer

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

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

The contractor has completed preliminary site grading and underground utility installation. During the week of June 1st, they plan to install the final aggregate piers to support the tower foundation, followed by foundation work. As previously stated, construction activities will continue both onsite and in the fabrication shop throughout the 2026 construction season, with final project completion anticipated in summer 2027.

Rehabilitation of Existing 500,000 Gallon Water Tower

The contractor has substantially completed interior and exterior coating work on the 500,000-gallon tower. Logos have been installed and the containment curtain has been removed. Following a site walkthrough and the installation of a new butterfly valve, the tank is tentatively scheduled to be refilled the week of June 8th (slightly ahead of schedule).

Attachment:

- Pay Application No. 1

3rd Ave NE Watermain

The contractor, Danckwart Companies, has met requirements for final completion. Now that the watermain relocation work has been completed and the old watermain has been abandoned in place, the vacation process can begin for the existing utility easement. The first step in the vacation process would be to call for a public hearing to be held during the July City Council meeting. We will also contact utility companies to confirm no utilities fall within the easement proposed for vacation.

Attachments:

- Pay Application No. 3
- Resolution: Setting Public Hearing on Vacation

Orchard Hills 7th Subdivision

The developer and contractor have completed all remaining items on the punchlists besides a portion of the storm sewer televising and sidewalk along 3rd St SE. We will continue coordination with city staff and the developer towards final completion.

Orchard Hills 8th Subdivision

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

No update since the last meeting. Plans and specifications were completed and submitted to Minnesota Department of Health for certification. We anticipate receiving plan certification by June 30th. Based on the typical certification and funding application process, we anticipate construction to begin in late summer or fall of 2026. This project will be financed through the Minnesota Public Facilities Authority with a loan/grant from the Drinking Water Revolving Fund.

Rolling Plains Business Park & Utility Extension

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

2025 Trail Improvements

Elcor Construction plans to complete punchlist work starting the week of June 1st.

Miscellaneous

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

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

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

Director's Report: June 2026

Plainview City Spring Clean-Up: The Library's Plainview Volunteer League assisted with the City's Spring Cleanup this year. Three teams of volunteers helped ten residents remove unwanted household items, including couches, mattresses, and televisions, from their homes and transport them to the Public Works facility. Library staff coordinated the collection and delivery of payments.

Summer Browsing Hour: Through the months of June, July, and August 2026, the library is testing a Browsing Hour from 9-10 a.m. on weekdays. This is a chance for kids with special needs and their families to experience the library together while lights and sounds are kept low. Staffing will be minimal and check-out may be limited to self-check use. There are no restrictions on how many people can visit if they have reserved a Browsing Hour, but 24-hour notice is required. Sign up is available on our website: plainview.lib.mn.us/services/browsing/

Tree Expert Panel Discussion: Four local tree experts will join library staff and patrons to talk about tree care and stewardship on Tuesday, June 9 from 6-6:45pm. Each panelist will talk about their own area of expertise and then audience members will have the opportunity to ask questions. Panelists will be:

- Chad Gelner - MN DNR Forester
- Logan Kolb - Founding Member of EcoFest Foundation Nonprofit
- Jeff Mulholland - Arborist and Owner of Jeff's Tree Service
- Jen Wahls - SE Local Forestry Teams Coordinator; Owner of Landscape Connections, LLC; Minnesota Forestry Association Board Member; and Wabasha Forestry Committee Member

May Quick Stats:

3635 Items Circulated

18 New Patrons

160 New Items

Respectfully Submitted,

Alice L. Henderson
Director, Plainview Public Library

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

Plainview Public Library Board of Trustees

Tuesday April 21, 2026, 7:00 PM

Members Present: Chad Gelner, Ian McDonald, Mary Schneider, Annie Jurrens, Gary Melbostad

Member Not Present: Nicholas Ozment, Beckie Kronebusch

Staff: Alice Henderson

City Council Member: None

The meeting was called to order by Mary at 7:01 PM.

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

Public Comments: No comments

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

Unfinished business: None

New Business:

A. Access Control System: A motion was made by Chad and seconded by Annie to authorize the Library Director to purchase and authorize payment for equipment and installation of a cloud-based access control system from Pappe Companies, Inc in the amount of $3,400 which will be funded through the general fund. Motion carried unanimously.
B. SELS – Southeast Library System Membership Agreement: A motion was made by Gary and seconded by Chad to authorize the Library Board President and Library Director to sign the SELS Membership Agreement. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments: None
B. Next Regular Meeting set for 5/19/2026.

The meeting adjourned at 7:12 PM.

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

Plainview Fire Relief Association Monthly Report

May 2026

Calls: 1

1-Rescue at Carley State Park

Other:

- Escorted Special Olympics Kids out of town
- PEM Senior Parade.
- 2 Families of kids got rides to school in a fire truck. PFD donated to fundraisers.

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

Plainview Economic Development – June 2026 Update

Update:

- EDA: The scheduled EDA meeting on May 19th was not held this month due to a lack of member quorum. The next EDA meeting is scheduled for June 16th, 2026.

- **REV/ Envision Plainview: The** REV/Envision Plainview meeting was moved from Tuesday, May 19, to Monday, May 18, at the Plainview Public Library. Allison Whalen of CEDA shared the completed Plainview Toolkit with those in attendance, and Shantelle Speedling, the REV/Envision Plainview E-Navigator, spoke and answered questions.
    - **Resources Available:**
        - Plainview Toolkit
        - Plainview-CEDA-Grant fillable checklist
- **E-Navigator Update (Shantelle Speedling)**
    - A large portion of the month was dedicated to organizing and promoting the library event, including planning meetings, creating graphics and event materials, social media marketing, personally inviting community members, and hosting the event itself.
    - Conversations throughout the month continued to highlight the importance of accessible support, encouragement, networking opportunities, and collaborative spaces for entrepreneurs and small business owners in Plainview. One of the biggest asks was for a sort of peer group to be formed.
- Opportunities Observed
    - Positive response to the library event and community-centered entrepreneurial conversations.
    - Continued opportunity for networking events and accessible one-on-one support.
- Challenges Identified
    - Limited time, confidence, and marketing knowledge continue to be barriers for some entrepreneurs.
    - Many individuals expressed wanting support but feeling unsure where to begin.
- Business Toolkit Feedback
    - Initial feedback surrounding the Business Toolkit was very positive overall. People seemed excited and encouraged by the idea of having more approachable, local support available for entrepreneurs and small business owners. Conversations throughout the month continued to highlight interest in networking, practical guidance, and having someone local to help talk through ideas, challenges, and opportunities. At this time, no major concerns or suggested changes were identified.

- **Business Center Update:** Carrie Eversman
    - The Plainview Business Center (445 W Broadway) has 5 rental spaces available. Interested parties can contact Carrie Eversman at 507-534-9200.

- **Other:**
    - Strategic Planning – SWOT Analysis Exercise: ***Tabled until the June 16, 2026, Regular 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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM:	Suspend Public Consumption Ban – Corn on the Cob Days 2026	**AGENDA SECTION:** Consent
PREPARED BY:	Carol Kujath, City Clerk	**AGENDA NO.** 6.E.
ATTACHMENTS:	Resolution 2026-11 with maps	**APPROVED BY:** dt
RECOMMENDED ACTION: **Motion** to approve Resolution 2026-11 Temporarily Suspending the Public Consumption Prohibition during Corn on the Cob Days 2026.		

SUMMARY

Historically, the City of Plainview has temporarily suspended its local ordinance prohibiting consumption of alcohol in public places during certain times and in certain places during the community's Corn on the Cob Days celebration.
Staff requests approval of this resolution again this year.

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2026-11

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING CORN ON THE COB DAYS 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 Corn on the Cob Celebration (the "Celebration");

WHEREAS, the annual Corn on the Cob Celebration will take place between August 14, 2026, and August 16, 2026, and alcohol is served during certain events throughout the Celebration which are sponsored by local Plainview businesses and clubs;

WHEREAS, consumption of alcohol during the Celebration 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. Friday, August 14, and Saturday, August 15 respectively – Starting at 7 p.m. and continuing until 2 a.m. the following calendar day, and only for the following locations: between 1st Ave SW and 1st Ave NW; between 2nd St SW/NW and 4th St SW/NW; and a corridor from 1st Ave to 3rd Ave adjacent to 3rd St SW, as depicted on Attachment A, which is attached hereto and incorporated herein by reference.

    b. Sunday, August 16 – Starting at 12 p.m. and continuing until 11:59 p.m., and only in the area of Wedgewood Park and the section of 3rd St SW between 2nd and 3rd Ave SW, as depicted on Attachment B, 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 9th day of June 2026.

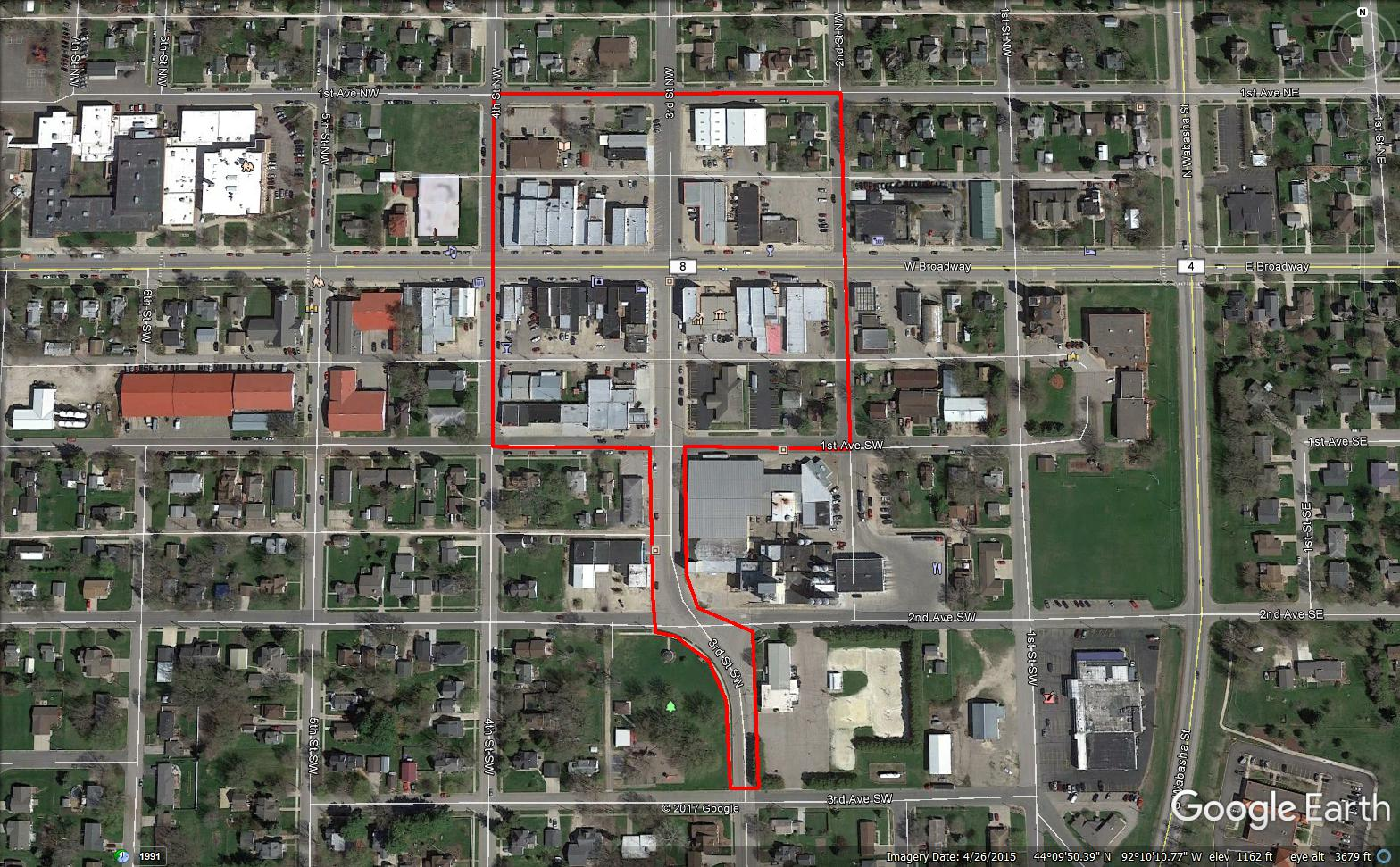
____

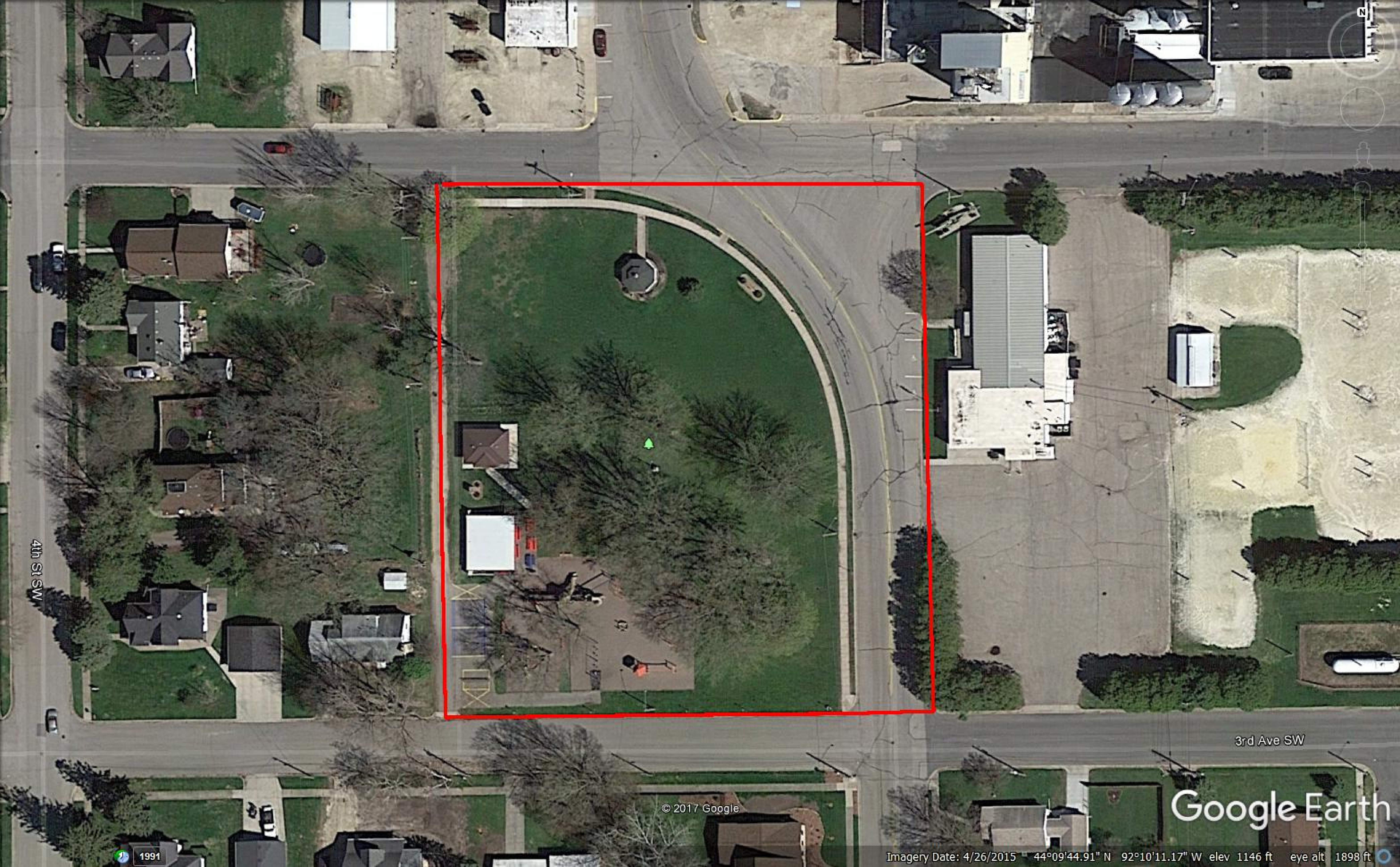
Keith Holm, Mayor

ATTEST:

____

Carol Kujath, City Clerk


1st Ave NW
1st Ave NE
4th St NW
3rd St NW
2nd St NW
1st St NW
5th St NW
6th St NW
7th St NW
N Wabasha St
1st St NE
W Broadway
E Broadway
8
4
6th St SW
1st Ave SW
1st Ave SE
1st St SE
2nd Ave SW
2nd Ave SE
3rd St SW
1st St SW
5th St SW
4th St SW
Wabasha St
3rd Ave SW
© 2017 Google
Google Earth
Imagery Date: 4/26/2015 44°09'50.39" N 92°10'10.77" W elev 1162 ft eye alt 3679 ft
1991


4th St SW
3rd Ave SW
© 2017 Google
Google Earth
1991
Imagery Date: 4/26/2015 44°09'44.91" N 92°10'11.17" W elev 1146 ft eye alt 1898 ft

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM:	Proposed Alley Vacation Block 11, Chas Posz Subdivision	**AGENDA SECTION:** Regular Business
PREPARED BY:	Brian Malm, City Engineer	**AGENDA NO. 8.A.**
ATTACHMENTS:	Resolution 2026-12, Alley Survey, Public Hearing Notice, Affidavit of Mailing	**APPROVED BY: dt**

RECOMMENDED ACTION: City Council table the vacation until such time as:

- **Engage with the affected property owners to better understand their intent and willingness to address existing encroachments**
- **Evaluate whether modifications or conditions to a potential vacation would be appropriate**
- **Request review by the city attorney to confirm the legal implications of vacating the alley under these circumstances, particularly where known improvements may extend across future property boundaries**

SUMMARY

The City has 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 has been completed to identify property boundaries, existing utilities, and encroachments within the alley corridor.

<u>Policy Considerations</u>

Based on staff and review, the primary considerations for Council include:

- **Public Interest:** Determining whether vacating the alley serves a public purpose, as required by Minnesota Statute and the City's obligation to act in the broader public interest when vacating public right-of-way.
- **Encroachments:** Whether the vacation resolves existing issues or creates new conflicts between private property owners.
- **Utilities:** Ensuring continued protection and access through a perpetual utility easement and confirming whether utilities are located within the alley or on adjacent private property.

- **Access and Use:** Evaluating whether the alley provides any continuing functional access to adjacent properties or serves a purpose for maintenance or access to rear yards.
- **Potential for Private Property Conflicts:** Understanding whether the City's action could result in improvements being located on neighboring private property following vacation.
- **Impacts to Adjacent Property Owners:** Considering whether the vacation affects all abutting landowners equitably, including whether any owner could be negatively impacted even if others support the vacation.
- **Completeness of Information:** Confirming that all site-specific conditions are understood prior to final action to avoid unintended consequences or public concern following the decision.

Experience in similar situations indicates that unresolved encroachments, access needs, or utility uncertainties can lead to disputes or concerns after a vacation is approved if not clearly identified and addressed beforehand.

Existing Conditions

- The alley is a 20-ft wide, unimproved, platted, public right-of-way, extending from 4th Street NE to Eastwood Park.
- Existing utilities are present within the alley corridor and would need to be preserved through a utility easement if the alley is vacated.
- The survey identified several encroachments from adjacent properties into the alley, including:
  - Fences, raised garden beds, a chicken coop, and a shed
- It does not appear that the alley provides functional access or serves a purpose for maintenance or access to rear yards.

Comments Received

Comments received from utility providers indicate that existing utilities are located within the alley and should be preserved:

- **Midco** indicated that communication utilities are located on the existing pole line and expressed a preference to maintain those facilities in place if electrical infrastructure remains.
- **People's Energy Cooperative** identified existing overhead electric lines, communication cables attached to poles, buried communication facilities, and member-owned electric services within the alley corridor. They requested confirmation that the vacation language will preserve the rights of utilities to operate and maintain these facilities.

These comments support the need to retain a utility easement if any portion of the alley is vacated.

Effect of Vacation

If the City vacates the alley:

- The underlying property would revert to the adjacent landowners to the north and south, split along the centerline.
- Existing encroachments into the alley would largely be eliminated where improvements fall within the half of the alley reverting to the same property owner.

Because the alley was created by plat dedication, it functions as a public easement rather than land owned in fee by the City. Upon vacation, the City's interest is removed, and the property reverts by operation of law to the adjoining landowners, typically divided along the centerline based on underlying property rights. The City does not have discretion to assign ownership of the vacated land.

However, the survey indicates that:

- Certain improvements on the south side properties extend beyond the centerline of division.
- Following a full vacation, those improvements would no longer encroach on public property but would instead extend onto adjacent private property to the north.

While the City would no longer have jurisdiction over those private property matters after vacation, this condition has the potential to create disputes between neighboring property owners.

Options for Council Consideration

1. **Partial Vacation**
   Vacate only portions of the alley that do not create new encroachments onto adjacent private property.
   - Would avoid creating new private conflicts
   - Existing encroachments into the remaining public alley would still need to be addressed
2. **Full Vacation with Required Corrections**
   Proceed with full vacation, contingent upon affected property owners relocating improvements entirely onto their own property prior to finalization.
   - Resolves encroachments within the public right-of-way
   - Reduces the likelihood of creating new private property conflicts
   - Requires coordination with property owners prior to action

3. **No Vacation at This Time**
   Maintain the alley as public right-of-way.
   - Avoids creating new private conflicts
   - Existing encroachments within the alley remain and would need to be addressed separately

<u>Staff Recommendation</u>

Given the identified encroachments and the potential for creating new conflicts between private property owners following a full vacation, staff recommends that the City take additional steps prior to making a final decision.

Specifically, staff recommends:

- Engaging with the affected property owners to better understand their intent and willingness to address existing encroachments
- Evaluating whether modifications or conditions to a potential vacation would be appropriate
- Requesting review by the City Attorney to confirm the legal implications of vacating the alley under these circumstances, particularly where known improvements may extend across future property boundaries

Taking these steps will help ensure that the City has fully considered the impacts of its decision, supports a defensible public interest finding, and minimizes the potential for unintended consequences following the vacation.

CITY OF PLAINVIEW
WABASHA COUNTY
STATE OF MINNESOTA

RESOLUTION 2026-12

A RESOLUTION VACATING THE ALLEY AND RESERVATION OF A UTILITY EASEMENT LOCATED WITHIN BLOCK 11 OF CHAS POSZ SUBDIVISION OF OUTLOTS PURSUANT TO MINNESOTA STATUTE 412.851

WHEREAS, the city council of the City of Plainview (the "City") received a petition from a majority of property owners abutting the alley requesting the vacation of the public alley located in Block 11 of the Chas Posz Subdivision of Outlots pursuant to Minnesota Statute 412.851; and

WHEREAS, the portion of the alley proposed to be vacated is legally described as follows (the "Property"):

All of the public alley in Block 11, as dedicated in the plat of CHAS POSZ SUBDIVISION OF OUTLOTS, Wabasha County, Minnesota, which lies easterly of a line drawn from the southwest corner of Lot 6, said Block 11, to the northwest corner of Lot 1, said Block 11, and which lies westerly of a line drawn from the southeast corner of Lot 10, said Block 11, to the northeast corner of Lot 5, said Block 11; and

WHEREAS, the Property is depicted on the survey attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the City has determined that public utilities are located within the Property and must be preserved; and

WHEREAS, all affetced property owners abutting the alley have been notified in writing of the proposed vacation proceedings and have been a provided a map of the area proposed to be vacated in advance of the scheduled public hearing; and

WHEREAS, a public hearing to consider the proposed vacation held on the 9TH day of June, 2026 before the Plainview City Council at City Hall, located at 241 West Broadway, Plainview, Minnesota, 55964 at 6:00 PM, after due notice was published, posted, and mailed, and all interested persons were given an opportunity to be heard; and

WHEREAS, the City 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 alley is no longer needed for public access or municipal purposes
4. A perpetual utility and drainage easement will be retained to preserve existing infrastructure
5. The vacation will not adversely affect access or public utilities
6. The vacation eliminates unnecessary public maintenance responsibilities

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLAINVIEW, COUNTY OF WABASHA, MINNESOTA, as follows:

1. The petition for vacation is hereby granted and the above-described public alley is hereby vacated, subject to the reservation of a perpetual drainage and utility easement described below.

2. The City hereby reserves unto itself and all public and private utility providers a perpetual easement over, under, and across the Property for utility and drainage purposes. This easement includes, but is not limited to, the right to:

   - Construct, install, operate, maintain, inspect, repair, replace, and remove drainage and utility facilities
   - Maintain overhead and underground electric, communication, and other utility and drainage systems
   - Access the Property at all reasonable times for such purposes

   Any person, corporation, or public entity owning or controlling utilities within the Property shall retain the right to continue use and maintenance of existing facilities and to enter upon the Property as necessary to perform such work. Nothing in this resolution shall be construed to extinguish or impair any existing utility rights.

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.

ADOPTED this 9th day of June, 2026

____

Mayor Keith Holm

Attest:

____

Carol Kujath, City Clerk

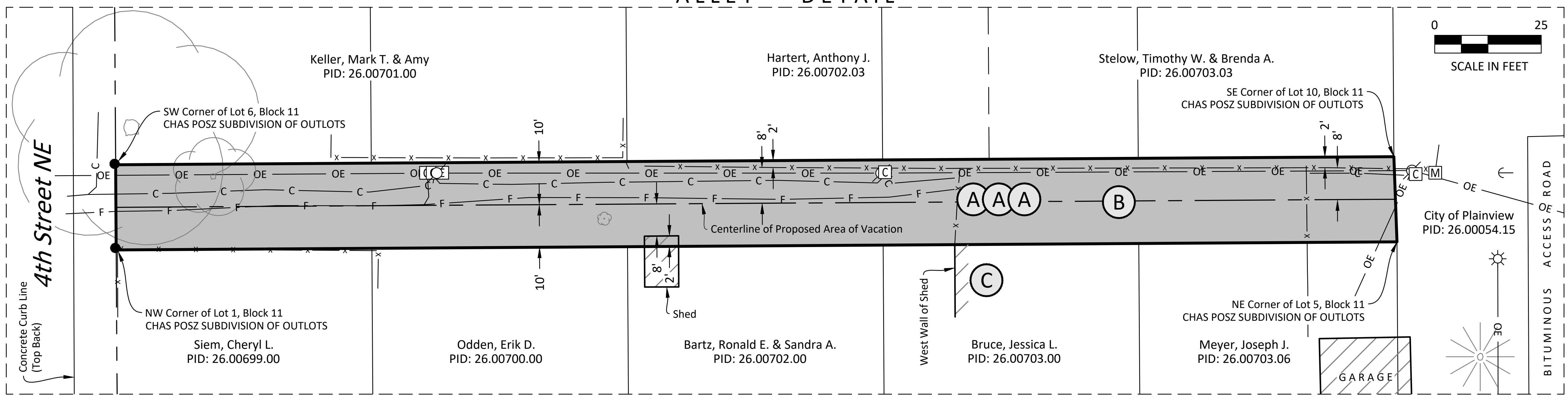
The foregoing resolution was moved by _______________, seconded by____________________

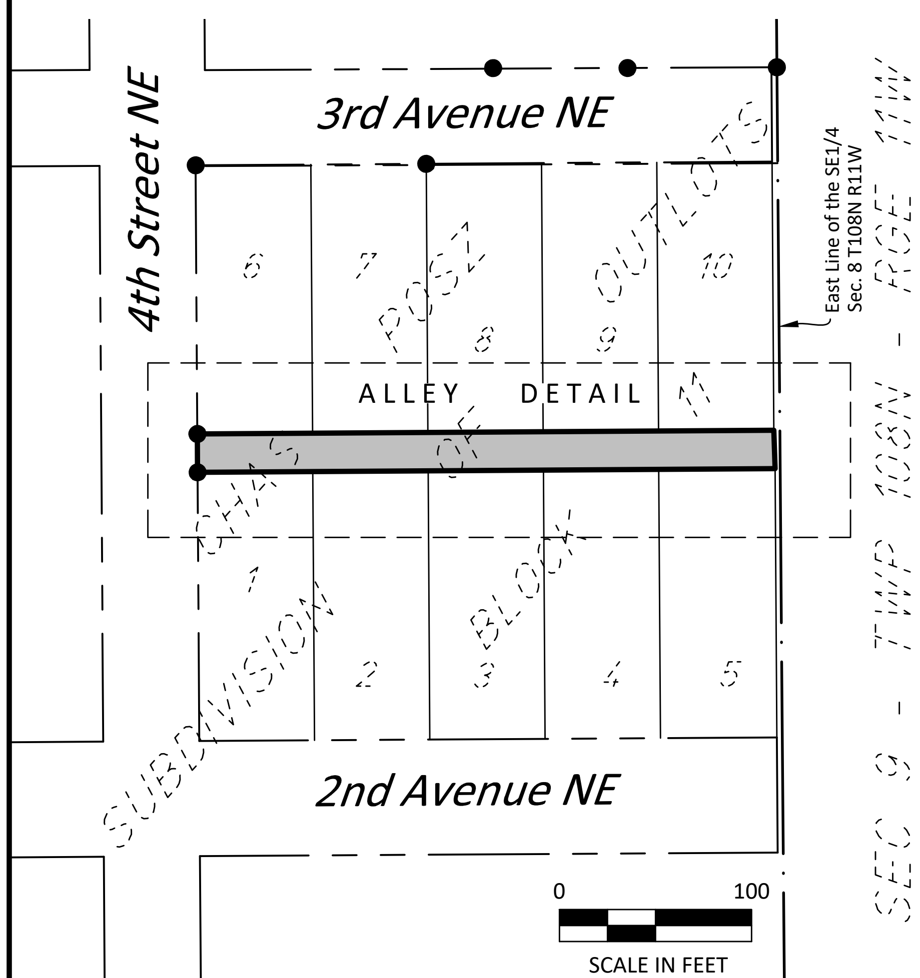
The following Council members voted in favor:

The following council members voted nay:

The following Council members were absent:

ALLEY DETAIL





SURVEYOR'S NOTES

During the course of fieldwork, the surveyor was not able to gain access to the fenced backyard area in PIDs 26.00703.00 & 26.00703.06. The following topographic features were noted and described by the surveyor; their approximate locations are shown.

(A) RAISED GARDEN BED (B) CHICKEN COOP (C) SHED

PROPOSED LEGAL DESCRIPTION

The following described alley is proposed to be vacated:

All of the public alley in Block 11, as dedicated in the plat of CHAS POSZ SUBDIVISION OF OUTLOTS, Wabasha County, Minnesota, which lies easterly of a line drawn from the southwest corner of Lot 6, said Block 11, to the northwest corner of Lot 1, said Block 11, and which lies westerly of a line drawn from the southeast corner of Lot 10, said Block 11, to the northeast corner of Lot 5, said Block 11.

SURVEYOR'S CERTIFICATION

I hereby certify that this exhibit was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Timothy L. Sorenson
Timothy L. Sorenson
License Number 48087

06/02/2026
Date

LEGEND

PROPOSED AREA OF VACATION
6,006 SQUARE FEET OR 0.138 ACRES

MONUMENT FOUND

APPROXIMATE PROPERTY LINE
(PER COUNTY GIS)

SUBDIVISION LINE
(PER CHAS POSZ SUBDIVISION OF OUTLOTS)

GUY WIRE ANCHOR
LIGHT POLE
METER
PEDESTAL-COMMUNICATION
PEDESTAL-ELECTRIC
POLE-UTILITY
TREE-CONIFEROUS
TREE-DECIDUOUS
RIGHT OF WAY
SECTION LINE
FENCE
FIBER UNDERGROUND
OVERHEAD ELECTRIC
UNDERGROUND COMMUNICATION

Alley Vacation Exhibit
City of Plainview, Wabasha County, Minnesota

BOLTON & MENK
2900 43rd Street NW, Suite 100
Rochester, MN 55901
Phone: (507) 208-4332

Block 11, CHAS POSZ SUBDIVISION OF OUTLOTS
SE1/4 of Section 8, Township 108 N, Range 11 W
05 Principal Meridian, Wabasha County, MN

FOR: City of Plainview

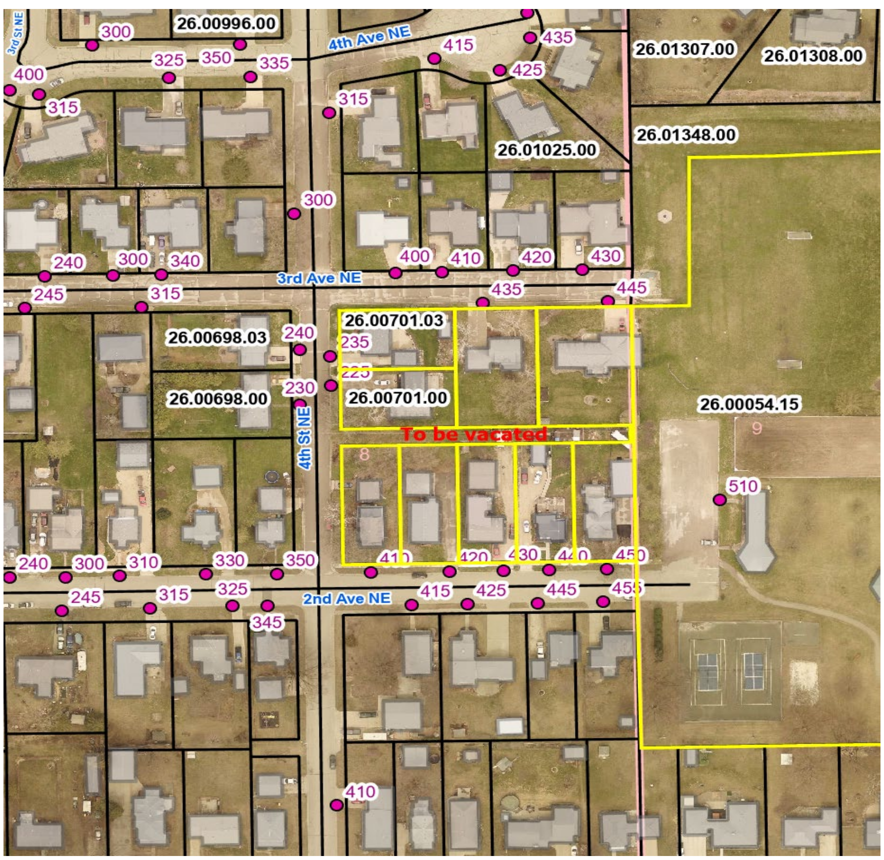
JOB NUMBER: 26X142201000 DRAWN BY: KIS

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Plainview, MN will conduct a public hearing on June 9, 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 the alley within block 11 of the Chas Posz Subdivision, excepting those portions previously vacated. Block 11 is bounded by 2nd Ave NE, 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.



CHAS POSZ SUBDIVISION PUBLIC HEARING NOTICE MAILING LIST: ALLEY VACATION

NAME:	ADDRESS:		PID: #
Joseph Meyer	450 2nd Ave NE	Plainview, MN 55964	R 26.00703.06
Jessica Lynn Bruce	440 2nd Ave NE	Plainview, MN 55964	R 26.00703.00
Ronald & Sandra Bartz	420 2nd Ave NE	Plainview, MN 55964	R 26.00702.00
Erick D. Odden	420 2nd Ave NE	Plainview, MN 55964	R 26.00700.00
Cheryl L. Siem	410 2nd Ave NE	Plainview, MN 55964	R 26.00699.00
Kimm Olson	350 2nd Ave NE	Plainview, MN 55964	R 26.00694.00
Thomas & Jeanette Archer	230 4th St NE	Plainview, MN 55964	R 26.00698.00
Daniel R. Dondlinger	240 4th St NE	Plainview, MN 55964	R 26.00698.03
Margie Schouweiler	235 4th St NE	Plainview, MN 55964	R 26.00701.03
Mark & Amy Keller	225 4th St NE	Plainview, MN 55964	R 26.00701.00
Anthony Hartert/Christine Marking	435 3rd Ave NE	Plainview, MN 55964	R 26.00702.03
Timothy & Brenda Stelow	445 3rd Ave NE	Plainview, MN 55964	R 26.00703.03

Mailed out - 5/27/2026

Dietrich Flesch	Wabasha County Engineer	Wabasha County			Wabasha, I	dflesch@co.wabasha.n		651-565-3366	
Jon Scovill	Cable	Midcontinent Communications	1299 State Highway 15 S		Fairmont, I	jon.scovill@	507-676-04	507-848-5809	
Luke Ebeling	Cable	Midcontinent Communications				luke.ebeling@midco.c		507-618-0218	
Derrick Abraham	Cable	Midcontinent Communications	710 19th Ave NE		St. Joseph,	derrick.abr	320-980-35	320-686-0020	
Brian Engen	Electricity	People's Energy Cooperative	1775 Lake Shady Avenue Sou		Oronoco, N	bengen@p	507-273-32	507-367-7060	
Tom Livingston	Natural Gas	Minnesota Energy Resource	3460 Technology Drive NW		Rochester,	thomas.livingston@mi		507-529-51	920-420-6110
Pete Ask	Natural Gas	Minnesota Energy Resource	1634 Enterprise Drive		Chatfield, I	peter.ask@	507-273-5138		
	Telephone	CenturyLink/LUMEN				relocations@lumen.com			
Jon Ruff	Telephone	Terra Technologies, LLC	479 Apollo	Suite 50	Lino Lakes,	jruff@congruex.com		612-432-7626	
Dan Bromenschenkel	Telephone	Terra Technologies, LLC				dbromenschenkel@te		575-420-8123	
Dan Fortek	Cable/Telephone	Hiawatha Broadband Communications	58 Johnson Street		Winona, M	dfortek@hbci.com		507-474-5893	
Chad Richtman	Cable/Telephone	Hiawatha Broadband Communications	58 Johnson Street		Winona, M	crichtman@hbci.com		507-474-5893	
Michael Barker	Cable/Telephone	Hiawatha Broadband Communications	59 Johnson Street		Winona, M	mbarker@hbci.com			

Mailed out 5/28/2026

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM: 2026 Alley Replacement Project	**AGENDA SECTION:** New Business
PREPARED BY: Shane Loftus, PW Director	**AGENDA NO.** 8.B.
ATTACHMENTS: Bolton & Menk Project No.:26X.143778.000 Report	**APPROVED BY: SL**
RECOMMENDED ACTION: Motion 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.	

SUMMARY
We sent out two requests for bids and only received one of them back. Rochester Sand and Gravel was the only response.

The alley we are looking to replace is full of potholes and has standing water in multiple places. The is going to be our concentration for our street maintenance this year.

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

*Includes design and topo for future phase.

This is a budgeted item for street maintenance.

Respectfully submitted,
Shane Loftus
Public Works Director

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

Real People. Real Solutions.

June 2, 2026

David Todd, City Administrator
City of Plainview
241 West Broadway
Plainview, MN 55964

RE: 2026 Alley Improvements
City of Plainview, MN
Project No.: 26X.143778.000

Dear David:

Request for bids were sent to Rochester Sand & Gravel and M&M Construction. One bid was received and opened on Tuesday, June 2, 2026, at 3:00pm for the project referenced above. The results of the bid are shown below:

Bidder	**Base Bid Amount**
Rochester Sand & Gravel	$71,521.40
Engineer's Estimate	$67,017.00

A detailed bid abstract of the bids is attached for your review. If deemed financially feasible, we recommend awarding the contract to Rochester Sand & Gravel, Rochester, MN.

Please feel free to contact me if you have any questions.

Sincerely,
Bolton & Menk, Inc.

Drew Weber, PE
Project Engineer

Enclosures

ABSTRACT OF BIDS

2026 ALLEY IMPROVEMENT PROJECT
CITY OF PLAINVIEW, MINNESOTA
BMI PROJECT NO. 26X.143778

BID DATE: 6/2/2026
TIME: 3:00 PM

ITEM NO.	MnDOT SPEC NO	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate Bolton & Menk, Inc. UNIT PRICE	AMOUNT	Rochester Sand & Gravel Rochester, MN UNIT PRICE	AMOUNT
SURFACE IMPROVEMENTS								
1	2021.501	MOBILIZATION	1	L S	$ 5,000.00	$ 5,000.00	$ 5,700.00	$ 5,700.00
2	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	125	L F	$ 3.00	$ 375.00	$ 2.95	$ 368.75
3	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	31	S Y	$ 8.00	$ 248.00	$ 23.20	$ 719.20
4	2104.504	REMOVE BITUMINOUS PAVEMENT	549	S Y	$ 3.00	$ 1,647.00	$ 6.45	$ 3,541.05
5	2106.507	EXCAVATION - COMMON	210	C Y	$ 20.00	$ 4,200.00	$ 27.05	$ 5,680.50
6	2106.507	EXCAVATION - MUCK	52	C Y	$ 25.00	$ 1,300.00	$ 27.05	$ 1,406.60
7	2106.507	STABILIZING AGGREGATE (CV)	52	C Y	$ 35.00	$ 1,820.00	$ 31.50	$ 1,638.00
8	2108.504	GEOGRID TYPE 1	663	S Y	$ 5.00	$ 3,315.00	$ 2.00	$ 1,326.00
9	2118.507	AGGREGATE SURFACING (CV) CLASS 2	32	C Y	$ 38.00	$ 1,216.00	$ 42.70	$ 1,366.40
10	2211.507	AGGREGATE BASE (CV) CLASS 5	185	C Y	$ 34.00	$ 6,290.00	$ 36.50	$ 6,752.50
11	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C) 2" THICK	952	S Y	$ 18.00	$ 17,136.00	$ 15.20	$ 14,470.40
12	2506.502	ADJUST FRAME AND RING CASTING	4	EACH	$ 850.00	$ 3,400.00	$ 640.00	$ 2,560.00
13	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	50	L F	$ 40.00	$ 2,000.00	$ 62.00	$ 3,100.00
14	2531.503	CONCRETE CURB AND GUTTER DESIGN D418	309	L F	$ 30.00	$ 9,270.00	$ 43.00	$ 13,287.00
15	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	18	S Y	$ 100.00	$ 1,800.00	$ 122.50	$ 2,205.00
16	2563.601	TRAFFIC CONTROL	1	L S	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00
17	2573.502	STORM DRAIN INLET PROTECTION	4	EACH	$ 500.00	$ 2,000.00	$ 200.00	$ 800.00
18	2575.501	TURF ESTABLISHMENT	1	L S	$ 2,000.00	$ 2,000.00	$ 2,600.00	$ 2,600.00
19		CONSTRUCTION ALLOWANCE	2000	UNIT	$ 1.00	$ 2,000.00	$ 1.00	$ 2,000.00
				TOTAL BID AMOUNT		**$ 67,017.00**		**$ 71,521.40**

Design Services*	$ 14,140.00
Construction Services	$ 14,220.00
Total Project Cost	**$ 99,881.40**

*Includes design and topo for future phase

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM: Utility Easement Vacation within the Eastwood Second Addition Subdivision and setting the public hearing		**AGENDA SECTION:** New Business
PREPARED BY: David Todd, City Administrator		**AGENDA NO. 8.C.**
ATTACHMENTS: Resolution 2026-13, Setting a Public Hearing for Utility Easement Vacation, Map		**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** to approve Resolution 2026-13 setting a public hearing for a utility easement vacation in the Eastwood Second Subdivision.		

SUMMARY

The city has completed a watermain relocation project at 430 3^{rd} Avenue NE. The contractor, Danckwart Companies, has met all the requirements for completion of the project. Now that the watermain relocation work has been completed and the old watermain has been abandoned in place, the vacation process can begin for the existing utility easement. The first step in the vacation process would be to pass resolution 2026-13 for a public hearing to be held during the July 14^{th}, 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.

Respectfully Submitted,

David Todd
City Administrator

CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA

RESOLUTION NO. 2026-13

A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF UTILITY EASEMENT

WHEREAS, City Council pursuant to Minnesota Statute § 412.851 desires to consider the vacation of 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.

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

The City Council will consider the vacation of such easement, and a public hearing shall be held on such proposed vacation on the 14th day of July, 2026, in the City Hall located at 241 West Broadway Ave, in Plainview at 6:00 PM; and

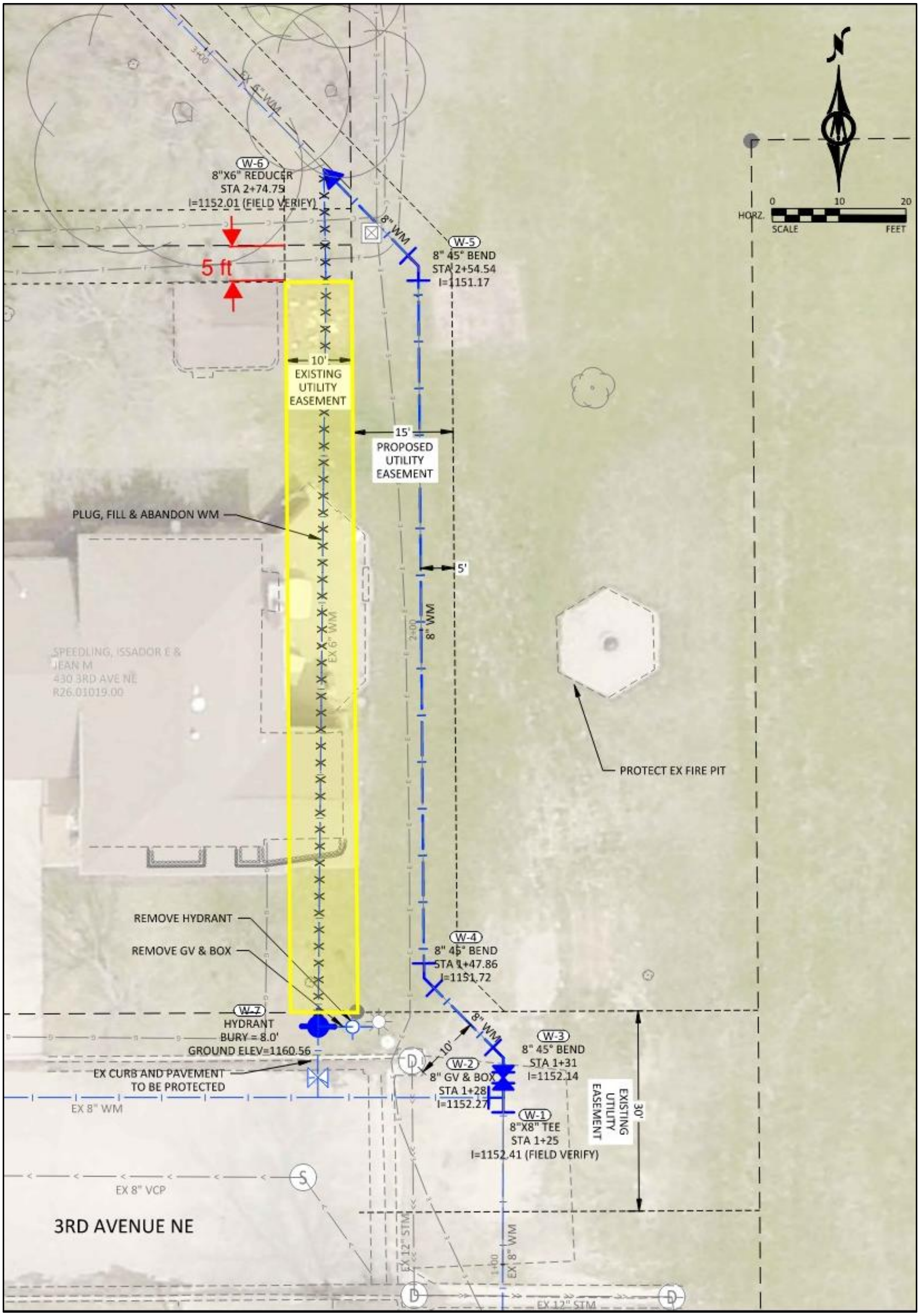
BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

Passed by the City Council of Plainview, Minnesota this 9th day of June, 2026.

Mayor:____

Attested

City Clerk:____



W-6
8"X6" REDUCER
STA 2+74.75
I=1152.01 (FIELD VERIFY)
5 ft
EX 6" WM
8" WM
W-5
8" 45° BEND
STA 2+54.54
I=1151.17
10'
EXISTING UTILITY EASEMENT
15'
PROPOSED UTILITY EASEMENT
PLUG, FILL & ABANDON WM
5'
SPEEDLING, ISSADOR E & JEAN M
430 3RD AVE NE
R26.01019.00
PROTECT EX FIRE PIT
REMOVE HYDRANT
REMOVE GV & BOX
W-4
8" 45° BEND
STA 1+47.86
I=1151.72
W-7
HYDRANT
BURY = 8.0'
GROUND ELEV=1160.56
EX CURB AND PAVEMENT TO BE PROTECTED
W-3
8" 45° BEND
STA 1+31
I=1152.14
W-2
8" GV & BOX
STA 1+28
I=1152.27
W-1
8"X8" TEE
STA 1+25
I=1152.41 (FIELD VERIFY)
30'
EXISTING UTILITY EASEMENT
EX 8" WM
EX 8" VCP
3RD AVENUE NE
EX 12" STM
EX 8" WM
EX 12" STM
HORZ. SCALE
0 10 20
FEET

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: June 9, 2026

AGENDA ITEM:	3rd Ave NE Watermain Relocation Pay Estimate No. 3 and Final	**AGENDA SECTION:** New Business
PREPARED BY:	Drew Weber, Bolton & Menk	**AGENDA NO.** 8.D.
ATTACHMENTS:	Estimate No. 3 and Final	**APPROVED BY:** dt
RECOMMENDED ACTION: **Motion** to approve Pay Estimate No.3 from Bolton & Menk to Danckwart Companies LLC in the amount of $10,029.70 for the 3rd Ave NE Watermain Relocation Project.		

SUMMARY

See Memo from Drew Weber.

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

June 2, 2026

Andy Moyer
Danckwart Companies LLC
Wabasha Septic LLC
16240 627th St.
Kellogg, MN 55945

RE: 3rd Ave NE Watermain Relocation
City of Plainview, MN
Project No.: 25X.136500

Dear Andy:

Enclosed is Contractor's Estimate No. 3 and Final in the amount of $10,029.70.

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 Manager

Enclosures

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	**Owner's Project No.:**	
Engineer:	BOLTON & MENK	**Engineer's Project No.:**	24X.136500.000
Contractor:	DANCKWART COMPANIES	**Agency's Project No.:**	
Project:	3RD AVE NE WATERMAIN RELOCATION		
Contract:			

Application No.: 3 **Application Date:** 6/1/2026

Application Period: **From** 1/8/2026 **to** 5/29/2026

1. Original Contract Price		$	64,599.31
2. Net change by Change Orders		$	-
3. Current Contract Price (Line 1 + Line 2)		$	64,599.31
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$	59,044.03
5. Retainage			
a. _____ X	$ 59,044.03 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)		$	59,044.03
7. Less previous payments		$	49,014.33
8. Amount due this application		**$**	**10,029.70**

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: Danckwart Companies LLC

Signature: __________ **Date:** __________

Name: Andy Moyer **Title:** Owner

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Name:	Drew Weber PE	**Name:**	Carol Kujath
Title:	Project Manager	**Title:**	City Clerk
Date:		**Date:**	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: CITY OF PLAINVIEW
Engineer: BOLTON & MENK
Contractor: DANCKWART COMPANIES
Project: 3RD AVE NE WATERMAIN RELOCATION
Contract:

Owner's Project No.:
Engineer's Project No.: 24X.136500.000
Agency's Project No.:

Application No.: 3 | Application Period: From 01/08/26 to 05/29/26 | Application Date: 06/01/26

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information				Previous Estimate		Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
					Original Contract								
1	MOBILIZATION	1.00	L S	6,000.00	6,000.00	0.90	5,400.00	1.00	6,000.00		6,000.00	100%	-
2	AGGREGATE SURFACING CLASS 2	30.00	TON	45.00	1,350.00	30.00	1,350.00	30.00	1,350.00		1,350.00	100%	-
3	REMOVE GATE VALVE AND BOX	1.00	EACH	1,350.00	1,350.00	1.00	1,350.00	1.00	1,350.00		1,350.00	100%	-
4	REMOVE HYDRANT	1.00	EACH	1,350.00	1,350.00	1.00	1,350.00	1.00	1,350.00		1,350.00	100%	-
5	PLUG, FILL & ABANDON WATER MAIN	129.00	L F	25.19	3,249.51	129.00	3,249.51	129.00	3,249.51		3,249.51	100%	-
6	CONNECT TO EXISTING WATER MAIN	4.00	EACH	1,762.50	7,050.00	3.00	5,287.50	3.00	5,287.50		5,287.50	75%	1,762.50
7	HYDRANT (8.0' BURY)	1.00	EACH	6,850.00	6,850.00	1.00	6,850.00	1.00	6,850.00		6,850.00	100%	-
8	8" GATE VALVE AND BOX	1.00	EACH	3,300.00	3,300.00	1.00	3,300.00	1.00	3,300.00		3,300.00	100%	-
9	8" WATERMAIN DUCTILE IRON CL 52	150.00	L F	107.67	16,150.50	146.00	15,719.82	146.00	15,719.82		15,719.82	97%	430.68
10	WATERMAIN FITTINGS	305.00	L B	14.26	4,349.30	220.00	3,137.20	220.00	3,137.20		3,137.20	72%	1,212.10
11	TURF ESTABLISHMENT	1.00	LS	6,850.00	6,850.00	-	-	1.00	6,850.00		6,850.00	100%	-
12	TRAFFIC CONTROL	1.00	L S	750.00	750.00	1.00	750.00	1.00	750.00		750.00	100%	-
13	CONSTRUCTION ALLOWANCE	6,000.00	UNIT	1.00	6,000.00	3,850.00	3,850.00	3,850.00	3,850.00		3,850.00	64%	2,150.00
		-	-	-	-				-		-		-
				Original Contract Totals	$ 64,599.31		$ 51,594.03		$ 59,044.03	$ -	$ 59,044.03	91%	$ 5,555.28

Plainview 2025 Drinking Water Report

This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Información importante. Si no la entiende, haga que alguien se la traduzca ahora.

Making Safe Drinking Water

Your drinking water comes from a groundwater source: two wells ranging from 411 to 444 feet deep, that draw water from the Jordan aquifer.

Plainview works hard to provide you with safe and reliable drinking water that meets federal and state water quality requirements. The purpose of this report is to provide you with information on your drinking water and how to protect our precious water resources.

Contact Carol Kujath, City Clerk, at (507) 534-2229 or c.kujath@plainviewmn.com if you have questions about Plainview's drinking water. You can also ask for information about how you can take part in decisions that may affect water quality.

The U.S. Environmental Protection Agency sets safe drinking water standards. These standards limit the amounts of specific contaminants allowed in drinking water. This ensures that tap water is safe to drink for most people. The U.S. Food and Drug Administration regulates the amount of certain contaminants in bottled water. Bottled water must provide the same public health protection as public tap water.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily mean that water poses a health risk. More information about contaminants and potential health effects can be obtained by visiting the website epa.gov/safewater.

Plainview Monitoring Results

This report contains our monitoring results from January 1 to December 31, 2025.

We work with the Minnesota Department of Health to test drinking water for more than 100 contaminants. It is not unusual to detect contaminants in small amounts. No water supply is ever completely free of contaminants. Drinking water standards protect Minnesotans from substances that may be harmful to their health.

Learn more by visiting the Minnesota Department of Health's webpage Basics of Monitoring and testing of Drinking Water in Minnesota (https://www.health.state.mn.us/communities/environment/water/factsheet/sampling.html).

How to Read the Water Quality Data Tables

The tables below show the contaminants we found last year or the most recent time we sampled for that contaminant. They also show the levels of those contaminants and the Environmental Protection Agency's limits. Substances that we tested for but did not find are not included in the tables.

We sample for some contaminants less than once a year because their levels in water are not expected to change from year to year. If we found any of these contaminants the last time we sampled for them, we included them in the tables below with the detection date.

We may have done additional monitoring for contaminants that are not included in the Safe Drinking Water Act. To request a copy of these results, call the Minnesota Department of Health at 651-201-4700 between 8:00 a.m. and 4:30 p.m., Monday through Friday.

Definitions

- **AL (Action Level)**: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- **Contaminant:** Any physical, chemical, biological, or radiological substance or matter in water.
- **EPA:** Environmental Protection Agency
- **MCL (Maximum contaminant level)**: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- **MCLG (Maximum contaminant level goal)**: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- **MRDL (Maximum residual disinfectant level):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- **MRDLG (Maximum residual disinfectant level goal)**: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- **N/A (Not applicable)**: Does not apply.
- **ppb (parts per billion)**: One part per billion in water is like one drop in one billion drops of water, or about one drop in a swimming pool. ppb is the same as micrograms per liter (μg/l).
- **ppm (parts per million)**: One part per million is like one drop in one million drops of water, or about one cup in a swimming pool. ppm is the same as milligrams per liter (mg/l).
- **ppt (parts per trillion)**: One part per trillion is like one drop in one trillion drops of water, or about one drop in 20 Olympic sized swimming pools. ppt is the same as nanograms per liter (ng/l).
- **PWSID**: Public water system identification.
- **TBD (To be determined):** Determined at a later date.

Monitoring Results – Regulated Substances

LEAD AND COPPER – Tested at customer taps.

Contaminant (Date, if sampled in previous year)	**EPA's Ideal Goal** (MCLG)	**EPA's Action Level**	**90% of Results Were Less Than**	**Number of Homes with High Levels**	**Range of Detected Test Results**	**Violation**	**Typical Sources**
Lead (10/13/23)	0 ppb	90% of homes less than 15 ppb	1.73 ppb	0 out of 20	0 - 4.3 ppb	NO	Corrosion of household plumbing.
Copper (10/13/23)	1.3 ppm	90% of homes less than 1.3 ppm	0.16 ppm	0 out of 20	0.02 - 0.36 ppm	NO	Corrosion of household plumbing.

INORGANIC & ORGANIC CONTAMINANTS – Tested in drinking water.

Contaminant (Date, if sampled in previous year)	**EPA's Ideal Goal** (MCLG)	**EPA's Limit** (MCL)	**Highest Average or Highest Single Test Result**	**Range of Detected Test Results**	**Violation**	**Typical Sources**
Nitrate	10 ppm	10 ppm	3.8 ppm	N/A	NO	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Barium (09/05/23)	2 ppm	2 ppm	0.09 ppm	N/A	NO	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposit.

CONTAMINANTS RELATED TO DISINFECTION – Tested in drinking water.						
Substance (Date, if sampled in previous year)	**EPA's Ideal Goal** (MCLG or MRDLG)	**EPA's Limit** (MCL or MRDL)	**Highest Average or Highest Single Test Result**	**Range of Detected Test Results**	**Violation**	**Typical Sources**
Total Haloacetic Acids (HAA)	N/A	60 ppb	1.1 ppb	N/A	NO	By-product of drinking water disinfection.
Total Trihalomethanes (TTHMs)	N/A	80 ppb	8.6 ppb	N/A	NO	By-product of drinking water disinfection.
Total Chlorine	4.0 ppm	4.0 ppm	1.01 ppm	0.64 - 1.46 ppm	NO	Water additive used to control microbes.

Total HAA refers to HAA5

OTHER SUBSTANCES – Tested in drinking water.						
Substance (Date, if sampled in previous year)	**EPA's Ideal Goal** (MCLG)	**EPA's Limit** (MCL)	**Highest Average or Highest Single Test Result**	**Range of Detected Test Results**	**Violation**	**Typical Sources**
Fluoride	4.0 ppm	4.0 ppm	0.74 ppm	0.63 - 0.84 ppm	NO	Erosion of natural deposits; Water additive to promote strong teeth.

Potential Health Effects and Corrective Actions (If Applicable)

Fluoride: Fluoride is nature's cavity fighter, with small amounts present naturally in many drinking water sources. There is an overwhelming weight of credible, peer-reviewed, scientific evidence that fluoridation reduces tooth decay and cavities in children and adults, even when there is availability of fluoride from other sources, such as fluoride toothpaste and mouth rinses. Since studies show that optimal fluoride levels in drinking water benefit public health, municipal community water systems adjust the level of fluoride in the water to an optimal concentration between 0.5 to 0.9 parts per million (ppm) to protect your teeth. Fluoride levels below 2.0 ppm are not expected to increase the risk of a cosmetic condition known as enamel fluorosis.

PFAS (Per- and Polyfluoroalkyl Substances)

Contaminant (with year, if sampled outside current year)	**EPA's Ideal Goal** (MCLG)	**EPA's Limit** (MCL)	**Highest Average or Highest Single Test Result**	**Range of Detected Test Results**	**Violation**	**Typical Sources**
Perfluorooctanesulfonate (PFOS) (2021)	0 ppt	4.0 ppt	1.6 ppt	0 - 1.6 ppt	TBD in Future	Discharge from manufacturing and industrial chemical facilities, use of certain consumer products, occupational exposures, and certain firefighting activities.

Monitoring Results – Unregulated Substances/Emerging Contaminants

In addition to testing drinking water for contaminants regulated under the Safe Drinking Water Act, we sometimes also monitor for contaminants that are not regulated. Unregulated contaminants do not have legal limits for drinking water. MDH, EPA, and other health agencies may have developed comparison values for some of these compounds. Some of these comparison values are based solely on potential health impacts and do not consider our ability to measure contaminants at very low concentrations nor the cost and technology of prevention and/or treatment. These values may be set at levels that are costly, challenging, or impractical for a water system to meet (for example, large-scale treatment technology may not exist for a given contaminant). Sample data are listed along with comparison values in the table below; it is important to note that these comparison values are not enforceable.

Detection alone of a regulated or unregulated contaminant should not cause concern. The significance of a detection should be determined considering current health effects information. We are often still learning about the health effects, so this information can change over time.

A person drinking water with a contaminant at or below the comparison value would be at little to no risk for harmful health effects. If the level of a contaminant is above the comparison value, people of a certain age or with special health conditions-like a fetus, infants, children, elderly, and people with impaired immunity—may need to take extra precautions. We are notifying you of the unregulated/emerging contaminants we have detected as a public education opportunity.

Unregulated contaminant monitoring helps EPA to determine where certain contaminants occur and whether the Agency should consider regulating those contaminants in the future.

- More information is available on MDH's A-Z List of Contaminants in Water (https://www.health.state.mn.us/communities/environment/water/contaminants/index.html)
- Fourth Unregulated Contaminant Monitoring Rule (UCMR 4) (https://www.health.state.mn.us/communities/environment/water/com/ucmr4.html)
- Fifth Unregulated Contaminant Monitoring Rule (https://www.epa.gov/dwucmr/fifth-unregulated-contaminant-monitoring-rule)
- EPA has developed a UCMR5 Program Overview Factsheet (https://www.epa.gov/system/files/documents/2022-02/ucmr5-factsheet.pdf) describing UCMR 5 contaminants and standards.

In the past year, your drinking water may have tested for additional unregulated contaminants as part of the Fifth Unregulated Contaminant Monitoring Rule (https://www.epa.gov/dwucmr/fifth-unregulated-contaminant-monitoring-rule) and results are still being processed. The Unregulated Contaminant Monitoring Rule 5 (UCMR 5) Data finder allows people to easily search for, summarize, and download the available UCMR 5 analytical results (https://www.epa.gov/dwucmr/fifth-unregulated-contaminant-monitoring-rule-data-finder).

UNREGULATED/EMERGING CONTAMINANTS – Tested in drinking water.			
Contaminant	**Comparison Value**	**Highest Average Result or Highest Single Test Result**	**Range of Detected Test Results**
Sodium* (2023)	20 ppm	32.8 ppm	N/A
Sulfate (2023)	500 ppm	28.9 ppm	N/A
Perfluorobutanesulfonate (PFBS) (2021)	100 ppt	1.2 ppt	0.00 - 1.20 ppt
Perfluorobutanoic acid (PFBA) (2021)	7000 ppt	11 ppt	0.00 - 11.00 ppt
Perfluoropentanoic acid (PFPeA) (2021)	N/A	1.5 ppt	0.00 - 1.50 ppt

*Note that home water softening can increase the level of sodium in your water.

In early 2024, MDH released new comparison values for two PFAS compounds, PFOA and PFOS. Additionally, EPA released final MCLs for PFAS on April 10th, 2024 but has announced intent to make changes to this rule. Additional information on PFAS system results may also be available in the PFAS MCL section of this report.

Some People Are More Vulnerable to Contaminants in Drinking Water

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available on EPA's website epa.gov/safewater.

Service Line Material Inventory

Plainview has completed and submitted our service line materials inventory to the Minnesota Department of Health. The service line inventory is publicly available, and you can check the materials for your service line by visiting the Lead Inventory Tracking Tool (LITT) (https://maps.umn.edu/LSL/). You may also contact us at s.loftus@plainviewmn.com (Shane Loftus). Service line material classifications were established using available installation records, utility construction and maintenance documentation, field investigations, and observations collected during meter replacement activities or other on-site evaluations. As of 10/29/2025, our inventory contains 0 lead, 15 galvanized requiring replacement, 628 unknown material, and 659 non-lead service lines.

Learn More about Your Drinking Water

Drinking Water Sources

Groundwater supplies 75 percent of Minnesota's drinking water, and found in aquifers beneath the surface of the land. Surface water supplies 25 percent of Minnesota's drinking water, and is the water in lakes, rivers, and streams above the surface of the land.

Contaminants can get in drinking water sources from the natural environment and from people's daily activities. There are six main types of contaminants in drinking water sources.

- **Microbial contaminants,** such as viruses, bacteria, and parasites. Sources include sewage treatment plants, septic systems, agricultural livestock operations, pets, and wildlife.
- **Inorganic contaminants** include salts and metals from natural sources (e.g. rock and soil), oil and gas production, mining and farming operations, urban stormwater runoff, and wastewater discharges.
- **Pesticide:** Generally, any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest.
- **Herbicide:** Any chemical(s) used to control undesirable vegetation.
- **Organic chemical contaminants** include synthetic and volatile organic compounds. Sources include industrial processes and petroleum production, gas stations, urban stormwater runoff, and septic systems.
- **Radioactive contaminants** such as radium, thorium, and uranium isotopes come from natural sources (e.g. radon gas from soils and rock), mining operations, and oil and gas production.

The Minnesota Department of Health provides information about your drinking water source(s) in a source water assessment, including:

- How Plainview is protecting your drinking water source(s);
- Nearby threats to your drinking water sources;
- How easily water and pollution can move from the surface of the land into drinking water sources, based on natural geology and the way wells are constructed.

Find your source water assessment at Source Water Assessments (https://www.health.state.mn.us/communities/environment/water/swp/swa.html) or call 651-201-4700 between 8:00 a.m. and 4:30 p.m., Monday through Friday.

Lead in Drinking Water

Lead can cause serious health problems, babies, children under six years, and pregnant women are at the highest risk. You may be in contact with lead through paint, water, dust, soil, food, hobbies, or your job. There is no safe level of lead.

Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for proving high quality drinking water and removing lead pipes from service lines but cannot control the variety of materials used in plumbing components in your home. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk.

Read below to learn how you can protect yourself from lead in drinking water.

1. **Let the water run** before drinking tap water flush your pipes for several minutes by running your tap. If you have a lead service line, you may need to let the water run longer. A service line is the underground pipe that brings water from the main water pipe under the street to your home.
   - Activities such as taking a shower, doing laundry or dishes help keep water moving in your home system but are not a replacement for running the tap before you drink if it has not been used for a long period of time.
   - The only way to know if lead has been reduced by letting it run is to check with a test. If letting the water run does not reduce lead, consider other options to reduce your exposure.
2. **Know your service line materials by** contacting your public water system, or you can search for your address online at the Minnesota Lead Inventory Tracking Tool (https://maps.umn.edu/LSL/).
   - Protect Your Tap: A quick check for lead (https://www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead) is EPA's step by step guide to learn how to find lead pipes in your home.
3. **Use cold water** for drinking, making food, and making baby formula. Hot water releases more lead from pipes than cold water.
4. **Test your water.** In most cases, letting the water run and using cold water for drinking and cooking should keep lead levels low in your drinking water. If you are still concerned about lead, arrange with a laboratory to test your tap water. Testing your water is important if young children or pregnant women drink your tap water.
   - Contact a Minnesota Department of Health accredited laboratory to purchase a sample container and instructions on how to submit a sample:
     Environmental Laboratory Accreditation Program
     (https://eldo.web.health.state.mn.us/public/accreditedlabs/labsearch.seam)
     The Minnesota Department of Health can help you understand your test results.
5. **Treat your water** if a test shows your water has high levels of lead after you let the water run. You can use a filter certified with ANSI/NSF standards 53 and 42 for lead reduction.
   - Read about water treatment units:
     Point-of-Use Water Treatment Units for Lead Reduction
     (https://www.health.state.mn.us/communities/environment/water/factsheet/poulead.html)

   Information on lead in drinking water, testing methods, and other steps you can take to minimize exposure are available at:

   - Visit EPA Basic Information about Lead in Drinking Water (http://www.epa.gov/safewater/lead)
   - Visit the Minnesota department of Health Lead in Drinking Water (https://www.health.state.mn.us/communities/environment/water/contaminants/lead.html)
   - To learn about how to reduce your contact with lead from sources other than your drinking water, visit Lead Poisoning Prevention: Common Sources (https://www.health.state.mn.us/communities/environment/lead/fs/common.html)

6. **Be Aware:** Head Start Programs, Child Care Centers, Public and Charter Schools all have requirements to test for lead in drinking water. These programs can learn more about requirements and resources for testing and remediation at MDH Drinking Water in Schools and Child Cares (https://www.web.health.state.mn.us/communities/environment/water/schools/index.html)