PLAINVIEW
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REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, May 12, 2026, at 6:00 P.M.
Location: Plainview 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 pertinent to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back-and-forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address for the record. We ask that citizens maintain social distancing and that all comments remain respectful.

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

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

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

4. **APPROVAL OF AGENDA**
5. **APPROVAL OF CONSENT AGENDA**
   A. City Council Minutes – 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 Schneider
      4. Loudspeaker Permit – Plainview American Legion
   D. Department Head Reports and Board Minutes
6. **UNFINISHED BUSINESS**
7. **NEW BUSINESS**
   A. 2026 Concrete Bids for Sidewalk Replacement
   B. Street Maintenance
   C. 2026 CEDA Contract Addendum
   D. Full-Time Police Officer Hire
   E. Petition for Alley Vacation within the Chas Posz Subdivision and Setting the Public Hearing
8. **INFORMATION ONLY DOCUMENTS**
   A. Spring Clean-Up – May 30, 2026
   B. Grant for Pool Memberships
   C. DNR Letter of Appreciation to the Plainview Fire Department
9. **COUNCIL COMMENT**
10. **ADJOURN**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12 , 2026

AGENDA ITEM: Minutes	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO. 5.A.**
ATTACHMENTS: Draft Minutes	**APPROVED BY: cjk**
RECOMMENDED ACTION: **1. Motion** to approve Minutes of the April 14, 2026, Regular Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday April 14, 2026, at 6:00 P.M.

1. CALL TO ORDER- Mayor Holm called the Regular Plainview City Council meeting to order on Tuesday April 14, 2026, at 6:00 p.m.

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

Council Members absent: None.

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

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

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

2. PLEDGE OF ALLEGIANCE –

3. PUBLIC COMMENTS –

-Steve Sawyer – 740 2nd St. NW – Sawyer thanked Council for adding the flag policy to the agenda. Stated he believes there is a lot of history with the old flag and would like to see council pass the policy to display the old version of the Minnesota state flag as the City of Zumbrota and other rural communities did.

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

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

- **A.** City Council Minutes – March 10, 2026, and March 23, 2026
- **B.** Bills
- **C.** Permits/Licenses/Donations
    - a. Gambling Permit – St. Joachim's Fall Festival – September 19-20, 2026.
    - b. Loudspeaker Permit –St. Joachim's Fall Festival – September 19-20, 2026.
    - c. Liquor Temporary On-Sale Permit – St. Joachim's Fall Festival – September 19-20, 2026.
    - d. Chicken Permit – Katie Roberts located at 810 4th Ave SW.
- **D.** Department Head Reports and Board Minutes
- **E.** Road Closure Request – PEM Senior Parade – May 22, 2026, from 1:15 p.m. – 2:45 p.m.

F. Plainview Fire Department Standard Operating Guidelines

6. OLD BUSINESS – None

7. NEW BUSINESS –

A. Budget Amendments– Resolution 2026-08 –
In order to be compliant on the annual audit, the city is required to review actual revenues and expenses compared to the budgeted numbers each year to determine if we anticipate any function or program to be less than originally budgeted for revenues or higher than originally budgeted for expenses. The State of MN only requires that cities note the reasons for amending the city budget and adopt the amendments for the general governmental funds in a resolution.
The City's budget amendments show an increase in total revenues in the amount of $375,757 and a decrease in total expenditures in the amount of $252,628. Revenue increases include FEMA GO grant for the Fire Department SCBA purchase, an increase in Police & Fire State Aid, Fire Relief Association gambling funds donations, and continued higher interest rates for bank accounts and investments. Expenditure decreases include the 2023 Street Project timing and how much of the project was completed in 2025, moving a Public Works truck purchase to 2026, as well as some decreases in property/liability insurance premiums, fewer fire calls and related expenses and less snow removal and related expenses. It was noted that no cash reserves will be used and no increase in tax levies to be paid in the current fiscal year due to the proposed budget amendments.
Motion by Hammer Bartley, second by Reeve to approve Resolution 2026-08, approving 2025 Budget Amendments.
Motion carried unanimously.

B. Series 2026A General Obligation Water Revenue Bonds – Resolution 2026-09
Plainview City Council awarded two contracts for the elevated water storage projects at the October 14, 2025, Council meeting. The projects are rehabilitating the existing 500,000-gallon storage tank in the amount of $663,650 to Tankez Coatings Inc. of Fort Worth, TX and construction of a new 100,000-gallon elevated storage tank in the amount of $2,890,000 to Maguire Iron, Inc. of Sioux Falls, SD. The City has chosen to finance a portion of this project using GO Water Utility Revenue Bonds, with the remaining portion of the project being paid with cash from the Water Fund. The Council approved Resolution 2026-07 which provided for the competitive negotiated sale of $3,650,0000 General Obligation Water Revenue Bonds, Series 2026A. The City of Plainview has a good credit rating. They were able to resize the bond to $3,495,000, instead of the $3,650,000, as estimated. Mike Bubany from David Drown was present to answer any questions from Council. Mayor Holm voiced that he will not be voting in favor of this resolution because at a meeting last fall the Council was told the cost would be $2,890,000 and how that would affect the City going forward twenty years and the City would have plenty of money in the reserves to cover this, and now we are bonding for 3,600,000 and it shows the City of Plainview's reserves going down.
Motion by Holm, second by Bauman to approve Resolution 2026-09 authorizing the

issuance and awarding the sale of *$3,650,000 General Obligation Water Revenue Bonds, Series 2026A.
Aye: Reeve, Hammer Bartley, and Bauman
Nay: Holm and Kuschel
Motion carried 3-2
(*with the resizing of the bond the actual amount for Resolution 2026-09 is $3,495,000.)

C. 2026 Dodge Durango Purchase

Plainview Police Chief Jason Timm came before Council requesting approval for the purchase of a 2026 Dodge Durango at a state bid price of $38,432.00 from Dodge of Burnsville. Funds were allocated for this purchase in the CIP in the amount of $54,000. The cost to outfit the new squad car has been estimated at approximately $23,000 which includes equipment and labor. These costs will be covered by the remaining $15,568 from the CIP budget, with the balance of $7,500 funded through Public Safety Aid.
Motion by Kuschel, second by Hammer Bartley to approve the purchase of a 2026 Dodge Durango AWD V6 on state bid from Dodge of Burnsville, MN, in the amount of $38,432 and $23,000 from the Public Safety Aid for outfitting costs.
Motion carried unanimously.

D. Bolton & Menk Pay Estimate No. 1 – Maguire Iron, Inc. –

Brian Malm with Bolton & Menk brought forward Pay Estimate No. 1 in the amount of $184,266.21 to Maguire Iron, Inc. for the 100,000-gallon elevated storage tank project. This pay estimate is for some preliminary work, bonds and insurance, some initial site work, mobilization, and stored materials. The pay estimate request was reviewed by staff. Staff recommended approval of the pay estimate request.
Motion by Reeve, second by Holm to approve Pay Estimate No. 1 from Bolton & Menk to Maguire Iron, Inc. in the amount of $184,266.21 for the 100,000-gallon elevated storage tank project.
Motion carried unanimously.

E. 2026 Summer Hires – Public Works –

Each year Public Works hires seasonal employees to assist with mowing, trimming, watering flowers, cleaning parks, and other needed tasks each summer. The seasonal employees help take care of parks and flowers on the weekends, to alleviate overtime for full-time employees.
The wages are as follows:
Nathan Elias - $16.07 per hour
Rex Jones - $15.45 per hour
Kayden Kasten - $15.00 per hour
Motion by Holm, second by Bauman to approve the hire of Nathan Elias, Rex Jones, and Kayden Kasten for summer help for Plainview Public Works Department, pending background check and drug screening.
Motion carried unanimously.

F. Greenwood Cemetery 3-Year Mowing Contract –

Public Works Director Shane Loftus sent out request for bids for the mowing of the Greenwood Cemetery and received two bids back. The request was for a three (3) year contract.

Company:		2026	2027	2028
Brenhoffer Lawn and Snow	Mowing:	$ 600	$ 600	$ 650
	Trimming:	$ 600	$ 600	$ 650
Henderson Lawn and Snow	Mowing:	$1,200	$1,200	$1,200
	Trimming:	$ 350	$ 350	$ 350

Motion by Reeve, second by Kuschel to approve Aaron Brenhoffer Lawn and Snow for a 3-year contract to mow and trim the Greenwood Cemetery.
Motion carried unanimously.

G. 2027 Snowplow Truck Purchase –

Public Works Director Shane Loftus came before Council requesting approval for the purchase of a chassis and to lock in the price for the 2027 Snowplow Truck. Loftus explained that it now takes about a year and a half to get a plow truck built. A plow truck purchase is scheduled and budgeted for in the Capital Improvement Plan (CIP) for 2027. It was noted that the warranty on the truck does not start until the truck goes into service. Once the 2027 truck is in service, the plan is to put the old plow truck on auction to recoup some of the cost of the new plow truck. The chassis for the 2027 truck is $129,641.61 and the equipment is $164,120.07 for a total of $293,761.68 which is over the budgeted $240,000 in the CIP. Holm asked if there needed to be any monies put down to lock in the price. Loftus was unsure and was going to check on that.
Motion by Bauman, second by Reeve to approve the purchase of the chassis for $129,641.61 and lock in the price for the equipment for $164,120.07 for the 2027 plow truck.
Motion carried unanimously.

H. 2025 Brush Chipping –

Each year the City's brush pile needs to be chipped. This is a budgeted expense. Valdes Lawn Snow Landscape was the low bid.

Company:	Mobilization:	Chipping Cost:	Total:
Valdes	$2,050.00	$ 8,500.00	$10,550.00
YTS	$3,600.00	$13,200.00	$16,800.00

There are local farmers that will use the chips as bedding for their animals, so the city will not need to pay to have Valdes haul away the chipping, which will save thousands of dollars. Residents are also welcome to the chipping to use for mulch if desired.
Motion by Kuschel, second by Hammer Bartley to approve Valdes Lawn Snow Landscape to chip the bush pile for $10,550.00.
Motion carried unanimously.

I. Minnesota State Flag Policy–

Plainview resident Steve Sawyer came before Council at the March 10, 2026, meeting encouraging Council to consider flying the old Minnesota State Flag, and to take down

the new Minnesota State flag. It was noted that other jurisdictions have chosen to fly an older version of the state flag. The State of Minnesota has adopted a new state flag design based on a report from the State Emblems Redesign Commission, established in 2023, as the new official state flag of Minnesota. Minnesota State Statute 1.141 effectively sets guidelines for flying the state flag on all state properties, including the State of Minnesota Capital grounds. However, State Statute does not mandate adoption of the new state flag by counties or municipalities, thus allowing local governments to set their own policies regarding the display of the Minnesota State flag. A lengthy discussion took place. Hammer Bartley applauded Plainview resident Steve Sawyer for being passionate about this, however, did not share the same beliefs as Sawyer, and does not believe the new flag should be taken down. Reeve believed that it is the Council's duty to be accurate and even though there is sentimental value to the old flag, she does not want to do disservice to the community by showing that the council is opposed to progress. Reeve mentioned the idea of giving out the old flags to the legion to hand out to residents that would like to continue to fly the old version. Mayor Holm did not agree with flying the new state flag and was in favor of flying the old version of the state flag. Bauman believed this was a nonissue.
Motion by Bauman, second by Holm to formally adopt a flag policy for the city of Plainview, to open the discussion.
Motion by Reeve, second by Hammer Bartley to formally adopt a flag policy for the City of Plainview to continue to display the new Minnesota Stat flag adopted in 2024.
Aye: Reeve, Hammer Bartley
Nay: Holm, Bauman, and Kuschel
Motion failed.
Motion by Brandon, second by Kuschel to formally adopt a flag policy for the City of Plainview to display the older version of the Minnesota State Flag.
Aye: Holm, Bauman, and Kuschel
Nay: Reeve and Hammer Bartley
Motion carried 3-2.

8. INFORMATION ONLY DOCUMENTS –

A. **Spring Clean-Up** – City of Plainview's Spring Clean-Up is scheduled for Saturday May 30, 2026, from 9:00 a.m. to 11:00 a.m.
Public Works Director Shane Loftus is looking for a couple of Council Members to volunteer to help with the Spring Clean-Up.

9. COUNCIL COMMENT – None

10. ADJOURN –

Motion by Kuschel, second by Hammer Bartley to adjourn the Plainview City Council meeting. Motion carried. Meeting adjourned at 6:52 p.m.

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Keith Holm, Mayor Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

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

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

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106742 ADVANCED ELECTRONIC DESIGN, INC.								
04/30/2026	8280714	1	Invoice	SQUAD ACCESSORIES/PD	04/21/2026	04/30/2026	224.83	101-42100-228
Total 106742 ADVANCED ELECTRONIC DESIGN, INC.:							224.83	
19 APPEL'S SERVICE INC								
05/06/2026	INV132674	1	Invoice	TIRES/POLICE	04/06/2026	05/07/2026	759.44	101-42100-221
Total 19 APPEL'S SERVICE INC:							759.44	
106617 AT&T MOBILITY								
05/06/2026	2872918546	1	Invoice	PHONES POLICE	04/25/2026	05/07/2026	637.66	101-42100-321
04/30/2026	2872969810	1	Invoice	PHONES & IPADS/FIRE DEPT	04/11/2026	04/30/2026	154.92	101-42200-321
Total 106617 AT&T MOBILITY:							792.58	
106440 AXLEY, VICKI								
05/05/2026	4/30/26	1	Invoice	UNIFORM ALLOWANCE REIMBURSEMENT	04/30/2026	05/07/2026	115.98	101-41500-417
Total 106440 AXLEY, VICKI:							115.98	
106772 BADGER METER								
05/05/2026	80235706	1	Invoice	MONTHLY FEE-ORION CELLULAR	04/29/2026	05/07/2026	1,219.00	601-49400-321
Total 106772 BADGER METER:							1,219.00	
329 BECKLEYS OFFICE PRODUCTS								
05/01/2026	123902	1	Invoice	paper shred	04/27/2026	05/01/2026	52.00	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							52.00	
31 BENNETT & SONS SAND & GRAVEL								
05/05/2026	42956	1	Invoice	CLEAN LOT, PILE SNOW, HAUL SNOW	03/31/2026	05/07/2026	12,412.50	101-43125-310
Total 31 BENNETT & SONS SAND & GRAVEL:							12,412.50	
154 BENNETT'S FOOD CENTER								
05/05/2026	00111759	1	Invoice	PEANUT BUTTER/PW	04/17/2026	05/07/2026	4.35	101-43100-217
Total 154 BENNETT'S FOOD CENTER:							4.35	
107066 BLACKSTONE PUBLISHING								
04/30/2026	2231386	1	Invoice	BOOKS/LIBRARY	04/10/2026	05/01/2026	281.01	211-45500-592
04/30/2026	2231851	1	Invoice	BOOKS/LIBRARY	04/16/2026	05/01/2026	35.99	211-45500-592
Total 107066 BLACKSTONE PUBLISHING:							317.00	
106463 BOLTON & MENK, INC.								
04/15/2026	0391576	1	Invoice	ORCHARD HILLS 7TH	03/31/2026	04/16/2026	480.00	101-41500-303
04/15/2026	0391577	1	Invoice	ORCHARD HILLS 8TH	03/31/2026	04/16/2026	675.00	101-41500-303
04/30/2026	0393218	1	Invoice	ROLLING PLAINS BUSINESS PARK	04/23/2026	04/30/2026	420.00	101-41500-303
04/30/2026	0393218	2	Invoice	ANNUAL STREET MAINTENANCE	04/23/2026	04/30/2026	315.00	101-43100-303
04/30/2026	0393219	1	Invoice	2026 LEAD SERVICE LINE REPLACEMENT P	04/23/2026	04/30/2026	10,759.00	601-49400-303
04/30/2026	0393454	1	Invoice	WELL #3 NEW WATER TOWER PROJECT	04/27/2026	04/30/2026	5,257.50	601-49400-303
04/30/2026	0393454	2	Invoice	REHAB EXISTING WATER TOWER	04/27/2026	04/30/2026	2,895.00	601-49400-303

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106463 BOLTON & MENK, INC.:							20,801.50	
106834 CANON FINANCIAL SERVICES, INC.								
04/22/2026	42994320	1	Invoice	COPIER/LIBRARY	04/11/2026	04/22/2026	66.80	211-45500-401
04/15/2026	42994321	1	Invoice	COPIER LEASE AGREEMENT/ADMIN	04/11/2026	04/16/2026	169.36	101-41500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							236.16	
106997 CARRIE EVERSMAN LLC								
04/30/2026	MAY 26	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	04/30/2026	04/30/2026	300.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							300.00	
104828 CENTER POINT LARGE PRINT								
04/30/2026	2242500	1	Invoice	LG PRT BOOKS/LIBRARY	04/06/2026	05/01/2026	116.78	211-45500-592
Total 104828 CENTER POINT LARGE PRINT:							116.78	
106449 CINTAS CORPORATION								
05/05/2026	4265112016	1	Invoice	MATS & SCRAPER/PW	04/07/2026	05/07/2026	50.00	101-43100-310
05/05/2026	4265856212	1	Invoice	MATS & SCRAPER/PW	04/14/2026	05/07/2026	50.00	101-43100-310
05/05/2026	4266583810	1	Invoice	MATS & SCRAPER/PW	04/21/2026	05/07/2026	50.00	101-43100-310
05/05/2026	4267330495	1	Invoice	MOPS&TOWELS/CITYHALL	04/28/2026	05/07/2026	51.88	101-41500-310
05/05/2026	4267330725	1	Invoice	MATS & SCRAPER/PW	04/28/2026	05/07/2026	50.00	101-43100-310
Total 106449 CINTAS CORPORATION:							251.88	
106052 CJ SIGNAGE LLC								
04/15/2026	1114	1	Invoice	REFLECTIVE STREET SIGNS, PW SIGNS	04/13/2026	04/16/2026	158.87	101-43100-310
Total 106052 CJ SIGNAGE LLC:							158.87	
107079 CONSTRUCTION MGMT SERVICES OF ROCHESTER								
05/05/2026	828-265389-	1	Invoice	WATER LEAK DETECTION FEE	04/24/2026	05/07/2026	556.25	601-49400-228
Total 107079 CONSTRUCTION MGMT SERVICES OF ROCHESTER:							556.25	
106422 CORE & MAIN, LP								
04/14/2026	V000030815	1	Invoice	RITE HITE ADPT SLIDE/WATER	04/02/2026	04/14/2026	172.02	601-49400-217
Total 106422 CORE & MAIN, LP:							172.02	
107030 CRANE PEST SOLUTIONS								
04/16/2026	6760	1	Invoice	PEST CONTROL/CITY HALL	04/10/2026	04/16/2026	120.00	101-41500-401
Total 107030 CRANE PEST SOLUTIONS:							120.00	
105876 CURTISS, MEG								
04/16/2026	BRITT'S PUB	1	Invoice	MEAL AT CONFERENCE	04/01/2026	04/16/2026	21.29	211-45500-331
04/16/2026	DUNN BROS	1	Invoice	MEAL AT CONFERENCE	04/03/2026	04/16/2026	4.20	211-45500-331
04/16/2026	LOTUS DOW	1	Invoice	MEAL AT CONFERENCE	04/03/2026	04/16/2026	13.10	211-45500-331
04/16/2026	MINNEAPOL	1	Invoice	MILEAGE TO MINNEAPOLIS CONFERENCE	04/01/2026	04/16/2026	134.85	211-45500-331
04/16/2026	PLAZA RAM	1	Invoice	PARKING FOR MINNEAPOLIS CONFERENCE	04/01/2026	04/16/2026	25.00	211-45500-331
04/16/2026	PLAZA RAM	1	Invoice	PARKING FOR MINNEAPOLIS CONFERENCE	04/02/2026	04/16/2026	25.00	211-45500-331
04/16/2026	PLAZA RAM	1	Invoice	PARKING FOR MINNEAPOLIS CONFERENCE	04/03/2026	04/16/2026	25.00	211-45500-331

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105876 CURTISS, MEG:							248.44	
105316 DAKOTA SUPPLY GROUP								
04/22/2026	S105524016.	1	Invoice	NOZZLE SECTION ASSEMBLY CONVERSION	04/01/2026	04/22/2026	2,705.11	601-49400-221
04/16/2026	S105588079.	1	Invoice	OIL, VALVE STEM LUBE MACHINE/WATER	04/10/2026	04/16/2026	250.00	601-49400-217
Total 105316 DAKOTA SUPPLY GROUP:							2,955.11	
106665 DANCKWART COMPANIES, LLC								
05/05/2026	22968	1	Invoice	WATERMAIN BREAK-WEST BROADWAY	05/05/2026	05/07/2026	31,678.70	601-49400-228
Total 106665 DANCKWART COMPANIES, LLC:							31,678.70	
106428 DATA SMART COMPUTERS INC.								
04/30/2026	98519	1	Invoice	MICROSOFT MONTHLY LICENSES	04/25/2026	04/30/2026	258.17	101-41500-309
05/05/2026	98704	1	Invoice	DATTO BACKUP/ADMIN	05/01/2026	05/07/2026	179.00	101-41500-309
05/05/2026	98705	1	Invoice	SENTINELONE SECURITY/ADMIN	05/01/2026	05/07/2026	212.50	101-41500-309
05/05/2026	98706	1	Invoice	MONTHLY CLOUD BACKUP	05/01/2026	05/07/2026	14.00	101-41500-309
05/05/2026	98707	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	05/01/2026	05/07/2026	17.00	101-42200-309
Total 106428 DATA SMART COMPUTERS INC.:							680.67	
105564 DEARBORN LIFE INS CO.								
04/21/2026	MAY 2026	1	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	178.75	101-41500-131
04/21/2026	MAY 2026	2	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	373.88	101-42100-131
04/21/2026	MAY 2026	3	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	84.83	101-43100-131
04/21/2026	MAY 2026	4	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	81.83	211-45500-131
04/21/2026	MAY 2026	5	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	31.38	225-45200-131
04/21/2026	MAY 2026	6	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	36.27	601-49400-131
04/21/2026	MAY 2026	7	Invoice	EMPLOYEE INS.	04/13/2026	04/21/2026	36.76	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							823.70	
107081 DORION INC								
05/05/2026	182029	1	Invoice	REPAIR MAIN ENTRANCE DOOR/CITY HALL	04/19/2026	05/07/2026	460.00	101-41500-223
Total 107081 DORION INC:							460.00	
107020 DYKES BROTHERS EXCAVATING								
05/05/2026	1185	1	Invoice	COMPOST PILE WORK/PW	04/27/2026	05/07/2026	2,000.00	101-43100-310
Total 107020 DYKES BROTHERS EXCAVATING:							2,000.00	
107078 GEARGRID, LLC								
05/01/2026	0027467-IN	1	Invoice	SIDE LOCKER PANEL/FIRE DEPT	04/23/2026	05/01/2026	365.00	101-42200-221
Total 107078 GEARGRID, LLC:							365.00	
104 GOPHER STATE ONE CALL								
05/05/2026	6040692	1	Invoice	LOCATES WATER	04/30/2026	05/07/2026	34.43	601-49400-310
05/05/2026	6040692	2	Invoice	LOCATES SEWER	04/30/2026	05/07/2026	34.42	602-49450-310
Total 104 GOPHER STATE ONE CALL:							68.85	
105971 HAWKINS ASH CPA, LLP								
05/05/2026	3259264	1	Invoice	2025 AUDIT	04/30/2026	05/07/2026	17,000.00	101-41500-301

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105971 HAWKINS ASH CPA, LLP:							17,000.00	
106564 HAWKINS, INC.								
04/16/2026	7382954	1	Invoice	Water Supplies	04/07/2026	04/16/2026	906.56	601-49400-217
04/30/2026	7406198	1	Invoice	Water Supplies	04/27/2026	04/30/2026	405.47	601-49400-217
04/30/2026	7406199	1	Invoice	CHEMICALS POOL	04/27/2026	04/30/2026	3,196.42	225-45128-217
04/30/2026	7406714	1	Invoice	CREDIT DELDRUM/POOL	04/28/2026	04/30/2026	30.00-	225-45128-217
Total 106564 HAWKINS, INC.:							4,478.45	
105808 HBC, INC.								
05/05/2026	105099 MAY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	05/02/2026	05/07/2026	196.66	101-42200-321
05/05/2026	1277099 MA	1	Invoice	PHONE & INTERNET/POOL	05/02/2026	05/07/2026	155.41	225-45128-321
05/05/2026	78487 MAY 2	1	Invoice	PHONE INTERNET/ADMIN	05/02/2026	05/07/2026	480.08	101-41500-321
05/05/2026	78487 MAY 2	2	Invoice	PHONE INTERNET/POLICE	05/02/2026	05/07/2026	354.79	101-42100-321
05/05/2026	78487 MAY 2	3	Invoice	PHONE INTERNET/PUBLIC WORKS	05/02/2026	05/07/2026	318.12	101-43100-321
Total 105808 HBC, INC.:							1,505.06	
116 HIGH PLAINS								
04/29/2026	15354	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	171.13	101-43125-212
04/29/2026	15425	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	199.60	101-43125-212
04/29/2026	15438	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	104.05	101-43125-212
04/29/2026	15541	1	Invoice	FUEL/SNOW	03/16/2026	04/29/2026	194.55	101-43125-212
04/29/2026	15546	1	Invoice	FUEL/SNOW	03/16/2026	04/29/2026	100.08	101-43125-212
04/29/2026	15604	1	Invoice	FUEL/SNOW	03/16/2026	04/29/2026	95.19	101-43125-212
04/29/2026	15929	1	Invoice	FUEL/RURAL FIRE DEPT	03/18/2026	04/29/2026	31.05	245-42200-212
04/29/2026	16138	1	Invoice	FUEL/SNOW	03/18/2026	04/29/2026	128.84	101-43125-212
04/29/2026	16429	1	Invoice	FUEL/PW	03/19/2026	04/29/2026	7.25	101-43100-212
04/29/2026	16982	1	Invoice	FUEL/FIRE DEPT	03/21/2026	04/29/2026	75.00	101-42200-212
04/29/2026	18213	1	Invoice	FUEL/FIRE DEPT	03/25/2026	04/29/2026	84.35	101-42200-212
04/29/2026	19632	1	Invoice	FUEL/PW	03/31/2026	04/29/2026	87.30	101-43100-212
04/29/2026	21576	1	Invoice	FUEL/SNOW	03/10/2026	04/29/2026	86.46	101-43125-212
04/29/2026	22291	1	Invoice	FUEL/SNOW	03/13/2026	04/29/2026	86.91	101-43125-212
04/29/2026	22527	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	152.66	101-43125-212
04/29/2026	22529	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	113.60	101-43125-212
04/29/2026	22540	1	Invoice	FUEL/SNOW	03/15/2026	04/29/2026	118.35	101-43125-212
04/29/2026	22604	1	Invoice	FUEL/SNOW	03/16/2026	04/29/2026	50.94	101-43125-212
04/29/2026	22637	1	Invoice	FUEL/SNOW	03/16/2026	04/29/2026	72.73	101-43125-212
04/29/2026	23055	1	Invoice	FUEL/SNOW	03/19/2026	04/29/2026	26.95	101-43125-212
04/29/2026	24727	1	Invoice	FUEL/PW	03/30/2026	04/29/2026	131.39	101-43100-212
04/29/2026	261557	1	Invoice	FUEL/FIRE DEPT	03/18/2026	04/29/2026	18.50	101-42200-212
Total 116 HIGH PLAINS:							2,136.88	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
04/29/2026	JUNE 2026	1	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	5,025.00	101-41500-131
04/29/2026	JUNE 2026	2	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,675.00	101-42100-131
04/29/2026	JUNE 2026	3	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,407.00	101-43100-131
04/29/2026	JUNE 2026	4	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	268.00	101-43125-131
04/29/2026	JUNE 2026	5	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,675.00	225-45200-131
04/29/2026	JUNE 2026	6	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,675.00	601-49400-131
04/29/2026	JUNE 2026	7	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,675.00	602-49450-131
04/29/2026	JUNE 2026	1	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,907.00	101-41500-131
04/29/2026	JUNE 2026	2	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	13,349.00	101-42100-131
04/29/2026	JUNE 2026	3	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	1,601.88	101-43100-131
04/29/2026	JUNE 2026	4	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	305.12	101-43125-131

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
04/29/2026	JUNE 2026	5	Invoice	EMPLOYEE HEALTH INSURANCE-JUNE 2026	04/28/2026	04/29/2026	3,814.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							34,377.00	
107055 INGRAM LIBRARY SERVICES, LLC								
04/21/2026	95744617	1	Invoice	BOOKS/LIBRARY	04/08/2026	04/22/2026	295.46	211-45500-592
04/21/2026	95757303	1	Invoice	BOOKS/LIBRARY	04/08/2026	04/22/2026	331.59	211-45500-592
04/21/2026	95773826	1	Invoice	BOOKS/LIBRARY	04/09/2026	04/22/2026	343.63	211-45500-592
04/30/2026	95899860	1	Invoice	BOOKS/LIBRARY	04/15/2026	05/01/2026	307.01	211-45500-592
04/30/2026	96058319	1	Invoice	BOOKS/LIBRARY	04/22/2026	05/01/2026	284.56	211-45500-592
04/30/2026	96091409	1	Invoice	BOOKS/LIBRARY	04/23/2026	05/01/2026	318.37	211-45500-592
Total 107055 INGRAM LIBRARY SERVICES, LLC:							1,880.62	
348 JOHN DEERE FINANCIAL								
04/21/2026	IP63031	1	Invoice	OIL/PW	03/30/2026	04/22/2026	342.00	101-43100-221
04/21/2026	IP63031	2	Invoice	OIL/SNOW	03/30/2026	04/22/2026	342.00	101-43125-221
Total 348 JOHN DEERE FINANCIAL:							684.00	
107080 KASTEN, MICHAEL								
05/05/2026	25PV-00136	1	Invoice	REFUND WATER DEPOSIT	04/27/2026	05/07/2026	500.00	601-49400-229
05/05/2026	25PV-00136	2	Invoice	REFUND SEWER DEPOSIT	04/27/2026	05/07/2026	500.00	602-49450-229
Total 107080 KASTEN, MICHAEL:							1,000.00	
106520 KENNY SYLVESTER CONSTRUCTION								
04/15/2026	MAR 11 - AP	1	Invoice	CLEANING CITY HALL/COUNCIL	04/13/2026	04/16/2026	600.00	101-41110-401
04/15/2026	MAR 11 - AP	2	Invoice	CLEANING CITY HALL/ADMIN	04/13/2026	04/16/2026	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
107077 KIRBY KENNEDY & ASSOCIATES								
04/27/2026	PLVW 04/27/	1	Invoice	TRANSCRIPT-PLAINVIEW PD PERA CASE-FL	04/27/2026	04/27/2026	1,435.00	101-41500-310
Total 107077 KIRBY KENNEDY & ASSOCIATES:							1,435.00	
106329 LAKE CITY RECYCLING & DISPOSAL								
05/05/2026	05/01/2026	1	Invoice	GARBAGE/CEMETERY	05/01/2026	05/07/2026	72.54	235-49010-384
05/05/2026	05/01/2026	2	Invoice	GARBAGE/PARKS	05/01/2026	05/07/2026	72.54	225-45200-384
05/05/2026	05/01/2026	3	Invoice	GARBAGE/PARKS	05/01/2026	05/07/2026	72.54	225-45200-384
05/05/2026	05/01/2026	4	Invoice	GARBAGE/STREETS	05/01/2026	05/07/2026	50.25	101-43100-384
05/05/2026	05/01/2026	5	Invoice	GARBAGE/PW	05/01/2026	05/07/2026	72.54	101-43100-384
05/05/2026	05/01/2026	6	Invoice	GARBAGE/FIRE HALL	05/01/2026	05/07/2026	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							395.17	
106720 LOFFLER COMPANIES INC.								
05/05/2026	5340972	1	Invoice	COPIER CHARGES/ADMIN	05/01/2026	05/07/2026	42.25	101-41500-401
Total 106720 LOFFLER COMPANIES INC.:							42.25	
160 LYONS OIL MINI MART								
04/15/2026	3/31/2026 ST	1	Invoice	CREDIT/DISCOUNT MARCH 2026	03/31/2026	04/15/2026	1.18-	225-45200-212
04/15/2026	3/31/2026 ST	2	Invoice	CREDIT/DISCOUNT MARCH 2026	03/31/2026	04/15/2026	12.85-	101-43100-212
04/15/2026	3/31/2026 ST	3	Invoice	CREDIT/DISCOUNT MARCH 2026	03/31/2026	04/15/2026	4.00-	101-43125-212
05/06/2026	4/30/2026 ST	1	Invoice	CREDIT/DISCOUNT APRIL 2026	04/30/2026	05/07/2026	1.96-	101-43125-212
05/06/2026	4/30/2026 ST	2	Invoice	CREDIT/DISCOUNT APRIL 2026	04/30/2026	05/07/2026	9.16-	101-43100-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
05/06/2026	4/30/2026 ST	3	Invoice	CREDIT/DISCOUNT APRIL 2026	04/30/2026	05/07/2026	2.22-	225-45200-212
04/15/2026	5154530	1	Invoice	FUEL/PW	03/12/2026	04/15/2026	107.17	101-43100-212
04/15/2026	5154540	1	Invoice	FUEL/PARKS	03/12/2026	04/15/2026	47.29	225-45200-212
04/15/2026	5154550	1	Invoice	FUEL/SNOW	03/13/2026	04/15/2026	41.11	101-43125-212
04/15/2026	5154569	1	Invoice	FUEL/SNOW	03/15/2026	04/15/2026	17.93	101-43125-212
04/15/2026	5154583	1	Invoice	FUEL/SNOW	03/15/2026	04/15/2026	10.03	101-43125-212
04/15/2026	5154588	1	Invoice	FUEL/SNOW	03/16/2026	04/15/2026	22.10	101-43125-212
04/15/2026	5154708	1	Invoice	FUEL/SNOW	03/17/2026	04/15/2026	13.93	101-43125-212
04/15/2026	5154709	1	Invoice	FUEL/SNOW	03/17/2026	04/15/2026	104.90	101-43125-212
04/15/2026	5154712	1	Invoice	FUEL/SNOW	03/17/2026	04/15/2026	17.47	101-43125-212
04/15/2026	5154724	1	Invoice	FUEL/SNOW	03/18/2026	04/15/2026	49.33	101-43125-212
04/15/2026	5154729	1	Invoice	FUEL/SNOW	03/18/2026	04/15/2026	25.02	101-43125-212
04/15/2026	5154746	1	Invoice	FUEL/SNOW	03/19/2026	04/15/2026	58.21	101-43125-212
04/15/2026	5154787	1	Invoice	FUEL/PW	03/23/2026	04/15/2026	110.55	101-43100-212
04/15/2026	5154806	1	Invoice	FUEL/PARKS	03/24/2026	04/15/2026	9.17	225-45200-212
04/15/2026	5154820	1	Invoice	FUEL/PW	03/25/2026	04/15/2026	135.58	101-43100-212
04/15/2026	5154832	1	Invoice	BAG ICE/PW	03/26/2026	04/15/2026	5.29	101-43100-217
04/15/2026	5154842	1	Invoice	FUEL/PW	03/27/2026	04/15/2026	66.66	101-43100-212
04/15/2026	5154890	1	Invoice	FUEL/PW	03/31/2026	04/15/2026	47.53	101-43100-212
05/06/2026	5155005	1	Invoice	FUEL/PW	04/22/2026	05/07/2026	61.51	101-43100-212
05/06/2026	5155010	1	Invoice	FUEL/PARKS	04/22/2026	05/07/2026	45.20	225-45200-212
05/06/2026	5155013	1	Invoice	FUEL/PARKS	04/22/2026	05/07/2026	23.07	225-45200-212
05/06/2026	5155017	1	Invoice	FUEL/PW	04/23/2026	05/07/2026	100.76	101-43100-212
05/06/2026	5155052	1	Invoice	WASHER FLUID/PD	04/24/2026	05/07/2026	5.57	101-42100-221
05/06/2026	5754503	1	Invoice	FUEL/PW	04/28/2026	05/07/2026	65.82	101-43100-212
05/06/2026	5754505	1	Invoice	FUEL/PARKS	04/28/2026	05/07/2026	21.88	225-45200-212
05/06/2026	5754523	1	Invoice	FUEL/PARKS	04/29/2026	05/07/2026	10.46	225-45200-212
05/06/2026	5754527	1	Invoice	FUEL/PARKS	04/29/2026	05/07/2026	44.12	225-45200-212
05/06/2026	5754567	1	Invoice	CAR WASHES/PD	04/30/2026	05/07/2026	42.92	101-42100-221
05/06/2026	5754621	1	Invoice	FUEL/SNOW	04/08/2026	05/07/2026	55.41	101-43125-212
05/06/2026	5754627	1	Invoice	FUEL/PW	04/09/2026	05/07/2026	113.16	101-43100-212
05/06/2026	5754648	1	Invoice	FUEL/PW	04/10/2026	05/07/2026	120.18	101-43100-212
05/06/2026	5754678	1	Invoice	FUEL/PW	04/13/2026	05/07/2026	22.37	101-43100-212
05/06/2026	5754692	1	Invoice	FUEL/PW	04/14/2026	05/07/2026	62.08	101-43100-212
04/15/2026	5754715	1	Invoice	CAR WASHES/PD	03/31/2026	04/15/2026	118.03	101-42100-221
05/06/2026	5754743	1	Invoice	FUEL/SNOW	04/01/2026	05/07/2026	13.39	101-43125-212
05/06/2026	5754768	1	Invoice	FUEL/PW	04/03/2026	05/07/2026	132.84	101-43100-212
05/06/2026	5754781	1	Invoice	FUEL/PW	04/06/2026	05/07/2026	63.07	101-43100-212
05/06/2026	5754795	1	Invoice	FUEL/SNOW	04/07/2026	05/07/2026	116.07	101-43125-212
04/15/2026	5754835	1	Invoice	FUEL/PW	03/04/2026	04/15/2026	87.03	101-43100-212
04/15/2026	5754836	1	Invoice	FUEL/PW	03/04/2026	04/15/2026	55.12	101-43100-212
04/15/2026	5754860	1	Invoice	FUEL/PW	03/06/2026	04/15/2026	103.19	101-43100-212
04/15/2026	5754867	1	Invoice	FUEL/PW	03/06/2026	04/15/2026	53.97	101-43100-212
04/15/2026	5754869	1	Invoice	FUEL/PARKS	03/06/2026	04/15/2026	43.78	225-45200-212
04/15/2026	5754892	1	Invoice	FUEL/PW	03/09/2026	04/15/2026	110.19	101-43100-212
04/15/2026	5754896	1	Invoice	FUEL/PW	03/09/2026	04/15/2026	52.54	101-43100-212
04/15/2026	5754971	1	Invoice	FUEL/PW	03/02/2026	04/15/2026	42.49	101-43100-212
05/06/2026	5755107	1	Invoice	FUEL/PARKS	04/15/2026	05/07/2026	19.34	225-45200-212
05/06/2026	5755111	1	Invoice	FUEL/PARKS	04/15/2026	05/07/2026	44.46	225-45200-212
Total 160 LYONS OIL MINI MART:							2,707.92	

107076 MAGUIRE IRON, INC

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
04/22/2026	24X.137013	1	Invoice	WELL #3 WATER TOWER PROJECT	04/06/2026	04/22/2026	184,266.21	601-49400-520
Total 107076 MAGUIRE IRON, INC:							184,266.21	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
171 MEDTOX LABORATORIES INC.								
04/15/2026	0320267991	1	Invoice	NEW EMPLOY DRUG SCREEN M. DAVIDSON	03/31/2026	04/16/2026	69.50	101-42200-310
04/15/2026	0320267991	2	Invoice	NEW EMPLOY DRUG SCREEN B. CARGILL/LI	03/31/2026	04/16/2026	34.75	211-45500-310
Total 171 MEDTOX LABORATORIES INC.:							104.25	
105998 METERING & TECHNOLOGY SOLUTION								
04/16/2026	10135	1	Invoice	WATER METER COUPLING	03/24/2026	04/16/2026	650.64	601-49400-217
Total 105998 METERING & TECHNOLOGY SOLUTION:							650.64	
175 MICHAEL'S TIRE & AUTO								
05/06/2026	142527	1	Invoice	RAM BATTERY, OIL CHANGE, CHANGE;BALA	04/07/2026	05/07/2026	448.52	101-42100-221
05/06/2026	142609	1	Invoice	151 REPLACE IGNITION COIL/PD	04/13/2026	05/07/2026	239.17	101-42100-221
05/06/2026	142734	1	Invoice	231 OIL CHANGE, WASHER FLUID, REPLACE	04/30/2026	05/07/2026	86.66	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							774.35	
107062 MNSEC								
04/30/2026	1337	1	Invoice	AUDIT/PD	03/02/2026	04/30/2026	2,000.00	101-42100-310
04/15/2026	1344	1	Invoice	vCISO SERVICES/PD	04/09/2026	04/16/2026	2,000.00	101-42100-310
Total 107062 MNSEC:							4,000.00	
105717 MOTOROLA SOLUTIONS, INC.								
04/14/2026	8282313492	1	Invoice	RADIOS/FIRE	04/13/2026	04/14/2026	20,992.96	101-42200-221
05/05/2026	8282321645	1	Invoice	RADIOS AND ACCESSORIES/PW	04/28/2026	05/07/2026	3,644.40	101-43100-590
Total 105717 MOTOROLA SOLUTIONS, INC.:							24,637.36	
106903 OFFICE OF ADMINISTRATIVE HEARINGS								
05/05/2026	532523	1	Invoice	PROFESSIONAL SERVICES-PERA CASE/PD	03/31/2026	05/07/2026	7,072.00	101-41500-310
Total 106903 OFFICE OF ADMINISTRATIVE HEARINGS:							7,072.00	
202 OLMSTED MEDICAL CENTER								
05/01/2026	4/17/26	1	Invoice	NEW EMPLOY DRUG SCREEN-B. CARGILL/LI	04/17/2026	05/01/2026	39.00	211-45500-310
05/01/2026	4/17/26	2	Invoice	NEW EMPLOY DRUG SCREEN-R. MARKING/	04/17/2026	05/01/2026	99.00	101-42200-310
05/01/2026	4/17/26	3	Invoice	NEW EMPLOY DRUG SCREEN/POOL	04/17/2026	05/01/2026	507.00	225-45128-310
Total 202 OLMSTED MEDICAL CENTER:							645.00	
106085 ON-SITE COMPUTERS, INC.								
04/15/2026	CW107159	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	04/01/2026	04/15/2026	106.00	101-42100-310
04/15/2026	CW107428	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	04/01/2026	04/15/2026	195.34	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							301.34	
106983 PEM POST PROM								
04/15/2026	PROM DONA	1	Invoice	DONATION TO PEM POST PROM PARTY	04/13/2026	04/16/2026	500.00	101-42100-438
Total 106983 PEM POST PROM:							500.00	
106161 PEOPLE'S ENERGY COOPERATIVE								
04/16/2026	2643900 AP	1	Invoice	ELEC WELL #3	04/06/2026	04/16/2026	455.00	601-49400-381
04/16/2026	2647400 AP	1	Invoice	ELEC ICE RINK	04/06/2026	04/16/2026	83.00	225-45127-381
04/16/2026	2658900 AP	1	Invoice	ELEC POOL	04/06/2026	04/16/2026	192.00	225-45128-381
04/16/2026	2706100 AP	1	Invoice	ELEC NE LIFT STATION	04/06/2026	04/16/2026	331.00	602-49450-381

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
04/16/2026	2709900 AP	1	Invoice	ELEC WEST BROADWAY	04/06/2026	04/16/2026	11.00	101-42500-381
04/16/2026	2714900 AP	1	Invoice	ELEC STREET LIGHTS	04/06/2026	04/16/2026	3,351.00	101-43100-381
04/16/2026	2738000 AP	1	Invoice	ELEC WELL #2	04/06/2026	04/16/2026	2,813.00	601-49400-381
04/16/2026	2739100 AP	1	Invoice	ELEC PW BUILDING	04/06/2026	04/16/2026	423.00	101-43100-381
04/16/2026	2747700 AP	1	Invoice	ELEC SW SIREN	04/06/2026	04/16/2026	84.00	101-42500-381
04/16/2026	2764400 AP	1	Invoice	ELEC NW LIFT STATION	04/06/2026	04/16/2026	611.00	602-49450-381
04/16/2026	2767800 AP	1	Invoice	ELEC CEMETERY FLAG LIGHT	04/06/2026	04/16/2026	63.00	235-49010-381
04/20/2026	2777600 AP	1	Invoice	ELEC LIBRARY	04/06/2026	04/20/2026	395.00	211-45500-381
04/16/2026	3036800 AP	1	Invoice	ELEC FIRE HALL	04/06/2026	04/16/2026	222.00	101-42200-381
04/16/2026	3038100 AP	1	Invoice	ELEC CITY HALL/COUNCIL	04/06/2026	04/16/2026	188.00	101-41110-381
04/16/2026	3038100 AP	2	Invoice	ELEC CITY HALL/ADMIN	04/06/2026	04/16/2026	188.00	101-41500-381
04/16/2026	3038100 AP	3	Invoice	ELEC CITY HALL/PD	04/06/2026	04/16/2026	188.00	101-42100-381
04/16/2026	3041300 AP	1	Invoice	ELEC WEDGEWOOD PARK	04/06/2026	04/16/2026	76.00	225-45200-381
04/16/2026	3042300 AP	1	Invoice	ELEC WATER TOWER	04/06/2026	04/16/2026	341.00	601-49400-381
04/16/2026	3043900 AP	1	Invoice	ELEC BIKE TRAIL	04/06/2026	04/16/2026	75.00	225-45200-381
04/16/2026	3274000 AP	1	Invoice	ELEC 6TH ST SW LIGHTS	04/06/2026	04/16/2026	108.04	101-43100-381
04/16/2026	3274100 AP	1	Invoice	ELEC 4TH ST SW LIGHTS	04/06/2026	04/16/2026	132.64	101-43100-381
04/16/2026	3274200 AP	1	Invoice	ELEC 2ND ST SW LIGHTS	04/06/2026	04/16/2026	105.43	101-43100-381
04/16/2026	3274300 AP	1	Invoice	ELEC 1ST ST SW LIGHTS	04/06/2026	04/16/2026	95.08	101-43100-381
04/16/2026	3333200 AP	1	Invoice	ELEC ECKSTEIN TENNIS COURT	04/06/2026	04/16/2026	78.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							10,609.19	
651 PITNEY BOWES GLOBAL FINANCIAL SERV.								
04/20/2026	3107852859	1	Invoice	LEASE POSTAGE MACHINE	04/16/2026	04/20/2026	188.37	101-41500-401
Total 651 PITNEY BOWES GLOBAL FINANCIAL SERV.:							188.37	
105272 PLAINVIEW LAWN & SNOW								
04/15/2026	38	1	Invoice	OPEN & CLOSE/S. HAMPLE	04/01/2026	04/16/2026	670.00	235-49010-401
04/15/2026	39	1	Invoice	OPEN & CLOSE/L. GRANER	04/11/2026	04/16/2026	335.00	235-49010-401
05/05/2026	41	1	Invoice	OPEN & CLOSE/D. HEDDLESTEN	05/01/2026	05/07/2026	550.00	235-49010-401
Total 105272 PLAINVIEW LAWN & SNOW:							1,555.00	
239 PLAINVIEW NEWS								
05/05/2026	83885	1	Invoice	ADVERTISE/PUBLIC NOTICE: WATER TOWE	04/21/2026	05/07/2026	144.00	601-49400-343
Total 239 PLAINVIEW NEWS:							144.00	
238 PLAINVIEW PARTS HOUSE								
04/16/2026	777466	1	Invoice	2.5 DEF/SNOW	03/13/2026	04/16/2026	27.98	101-43125-212
04/16/2026	777605	1	Invoice	2.5 DEF/SNOW	03/16/2026	04/16/2026	13.99	101-43125-212
04/16/2026	777846	1	Invoice	FILTERS/SNOW	03/19/2026	04/16/2026	50.23	101-43125-221
04/16/2026	777918	1	Invoice	SEALED BEAM, BEACON/SNOW	03/20/2026	04/16/2026	218.91	101-43125-221
04/16/2026	778133	1	Invoice	CABLE TIES/PARKS	03/24/2026	04/16/2026	71.18	225-45200-217
04/16/2026	778325	1	Invoice	CABLE TIES/PARKS	03/26/2026	04/16/2026	71.18	225-45200-217
05/05/2026	779671	1	Invoice	PIPE TAP/POOL	04/13/2026	05/07/2026	6.26	225-45128-221
05/05/2026	780972	1	Invoice	SAND SCREEN, EMERY CLOTH BENCH ROL	04/28/2026	05/07/2026	22.71	225-45128-217
Total 238 PLAINVIEW PARTS HOUSE:							482.44	
240 PLAINVIEW POSTMASTER								
05/04/2026	MAY 2026	1	Invoice	UTILITY BILLING	05/04/2026	05/04/2026	265.83	601-49400-322
05/04/2026	MAY 2026	2	Invoice	UTILITY BILLING	05/04/2026	05/04/2026	265.82	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							531.65	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106901 PLAINVIEW TOWNSHIP								
04/22/2026	4202026	1	Invoice	530TH ST MAINTENANCE	04/20/2026	04/22/2026	987.02	101-43125-310
Total 106901 PLAINVIEW TOWNSHIP:							987.02	
231 PLAINVIEW-ELGIN SANITARY DISTRICT								
04/14/2026	1ST QTR 20	1	Invoice	SEWER CHARGES-1ST QTR 2026	04/13/2026	04/14/2026	202,653.62	602-49450-385
Total 231 PLAINVIEW-ELGIN SANITARY DISTRICT:							202,653.62	
106442 PRESTIGE PLUMBING LLC								
04/16/2026	2501644	1	Invoice	INSTALL DRINKING FOUNTAIN/WEDGEOOD	04/07/2026	04/16/2026	3,470.00	225-45200-221
04/16/2026	2600201	1	Invoice	REPLACE METER VALVE AT 415 E BROADW	04/07/2026	04/16/2026	228.00	601-49400-310
Total 106442 PRESTIGE PLUMBING LLC:							3,698.00	
107038 PRIETO, JAVIER								
05/05/2026	7132 FEB. 2	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	02/02/2006	05/07/2026	50.00	101-42100-305
05/05/2026	7132 JAN. 20	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	01/05/2026	05/07/2026	50.00	101-42100-305
05/05/2026	7132 MAR. 2	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT	03/02/2026	05/07/2026	50.00	101-42100-305
Total 107038 PRIETO, JAVIER:							150.00	
105152 PURCHASE POWER								
04/14/2026	0602-5906 4/	1	Invoice	POSTAGE REFILL	04/12/2026	04/14/2026	400.00	101-41500-322
Total 105152 PURCHASE POWER:							400.00	
295 REGENTS OF THE UNIVERSITY OF MN								
04/30/2026	2170002087	1	Invoice	BARCODE LABELS/LIBRARY	04/23/2026	05/01/2026	166.11	211-45500-217
Total 295 REGENTS OF THE UNIVERSITY OF MN:							166.11	
398 RIVERLAND COMMUNITY COLLEGE								
04/13/2026	1344955	1	Invoice	FORCIBLE ENTRY TRAINING	01/30/2026	04/13/2026	1,250.00	101-42200-331
04/14/2026	1347068	1	Invoice	FIRE SCHOOL MARCH 28-29, 2026	04/08/2026	04/14/2026	640.00	101-42200-331
Total 398 RIVERLAND COMMUNITY COLLEGE:							1,890.00	
105890 RONCO ENGINEERING SALES								
04/15/2026	3427270	1	Invoice	H.D. "Z" CHAINS/SNOW	04/08/2026	04/16/2026	2,439.86	101-43125-221
04/15/2026	3427471	1	Invoice	RETURN H.D. "Z" CHAINS/SNOW	04/09/2026	04/16/2026	1,198.11-	101-43125-221
Total 105890 RONCO ENGINEERING SALES:							1,241.75	
106933 S&P GLOBAL RATINGS								
04/15/2026	11518068	1	Invoice	BOND RATING 2026 SERIES A GO WA REVE	04/13/2026	04/16/2026	16,250.00	601-49400-303
Total 106933 S&P GLOBAL RATINGS:							16,250.00	
107027 SAFEBUILT, LLC								
05/05/2026	3847867	1	Invoice	BUILDING INSPECTIONS	04/30/2026	05/07/2026	180.58	101-41500-316
Total 107027 SAFEBUILT, LLC:							180.58	
105380 ST. CLOUD STATE UNIVERSITY								
04/16/2026	337900-1257	1	Invoice	EVOC/PIT CLASS-C. TRIPLETT/PD	03/09/2026	04/16/2026	535.00	101-42100-331

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105380 ST. CLOUD STATE UNIVERSITY:							535.00	
105846 SYMBOL ARTS								
04/21/2026	442256	2	Adjustmen	BADGES/POLICE	09/29/2025	12/23/2025	322.50-	101-42100-417
Total 105846 SYMBOL ARTS:							322.50-	
106770 SZYMANSKI, LOGAN								
05/05/2026	FEB. 2026	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	02/03/2026	05/07/2026	32.21	101-42100-305
05/05/2026	GYM - MARC	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	03/03/2026	05/07/2026	32.21	101-42100-305
05/05/2026	JAN 2026	1	Invoice	GYM MEMBERSHIP REIMBURSEMENT/PD	01/05/2026	05/07/2026	32.21	101-42100-305
Total 106770 SZYMANSKI, LOGAN:							96.63	
104900 TOMS LAWN & CLEANING SERVICE								
04/15/2026	850	1	Invoice	CLEANING/LIBRARY	03/31/2026	04/16/2026	780.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							780.00	
106086 ULINE								
04/16/2026	206275458	1	Invoice	4-DRUM IN-LINE PLATFORM/PW	04/02/2026	04/16/2026	789.86	101-43100-223
Total 106086 ULINE:							789.86	
106785 US INTERNET CORP.								
04/30/2026	5849322	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	04/30/2026	04/30/2026	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							31.50	
105461 VISA/TCM BANK N.A.								
04/20/2026	#0165 APRIL	1	Invoice	AMAZON-NAME BADGE TAG/LIBRARY	04/02/2026	04/20/2026	18.60	211-45500-217
04/20/2026	#0165 APRIL	2	Invoice	AMAZON-SHARPIES, CORDLESS PHONE W/	04/02/2026	04/20/2026	113.93	211-45500-201
04/20/2026	#0165 APRIL	3	Invoice	USPS-STAMPS/LIBRARY	04/02/2026	04/20/2026	78.00	211-45500-322
04/20/2026	#0165 APRIL	4	Invoice	AMAZON-CLEAR CLIPS, SHOWER CURTAIN/	04/02/2026	04/20/2026	90.56	211-45500-217
04/20/2026	#0165 APRIL	5	Invoice	AMAZON-BOOKS/LIBRARY	04/02/2026	04/20/2026	38.98	211-45500-592
04/14/2026	#6196 APRIL	1	Invoice	MENARDS-PAPER TOWELS, CEILING TILE/P	04/02/2026	04/14/2026	77.14	101-43100-217
04/14/2026	#6196 APRIL	2	Invoice	MENARDS-BEVERAGE COOLER/POOL	04/02/2026	04/14/2026	179.99	225-45128-217
04/14/2026	#6196 APRIL	3	Invoice	MENARDS-ORANGE GOOP TOWELS, CEILIN	04/02/2026	04/14/2026	145.53	101-43100-217
04/14/2026	#6196 APRIL	4	Invoice	REAL TRUCK-BACKRACK, BRACKET/PW	04/02/2026	04/14/2026	472.42	101-43100-221
04/14/2026	#6196 APRIL	5	Invoice	USPS-POSTAGE/WATER	04/02/2026	04/14/2026	7.45	601-49400-322
04/14/2026	#6634 APRIL	1	Invoice	CLOHILL-UNIFORM SOCKS/B. FLIES	04/02/2026	04/14/2026	162.59	601-49400-417
04/14/2026	#6634 APRIL	2	Invoice	INTERNATIONAL TXN FEE	04/02/2026	04/14/2026	1.63	601-49400-417
04/14/2026	#6634 APRIL	3	Invoice	KBS-GLOVES/B. FLIES	04/02/2026	04/14/2026	16.98	601-49400-417
04/14/2026	#6840 APRIL	1	Invoice	ADOBE-C. KUJATH	04/02/2026	04/14/2026	21.46	101-41500-433
04/15/2026	#6998 APRIL	1	Invoice	POST BOARD LICENSING-POST PO2/PD	04/02/2026	04/15/2026	180.00	101-42100-433
04/14/2026	#7228 APRIL	1	Invoice	MN GOV FIN. OFFICERS ASSOC-MEMBERS	04/02/2026	04/14/2026	80.00	101-41500-433
04/14/2026	#7228 APRIL	2	Invoice	LICENSE CENTER ROCHESTER-2026 GMC S	04/02/2026	04/14/2026	10.22	101-43100-590
04/15/2026	#7798 APRIL	1	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	04/02/2026	04/15/2026	89.85	101-42100-309
04/15/2026	#7798 APRIL	2	Invoice	SAFARILAND TRAINING-LESS LETHAL ICP IN	04/02/2026	04/15/2026	1,050.00	101-42100-331
04/15/2026	#7798 APRIL	3	Invoice	APPLE.COM/PD	04/02/2026	04/15/2026	.99	101-42100-321
04/15/2026	#7798 APRIL	4	Invoice	BUFFALO WILD WINGS-TRAINING/PD	04/02/2026	04/15/2026	125.92	101-42100-331
04/15/2026	#7798 APRIL	5	Invoice	EXPERTVOICE-UNIFORM BOOTS/L. SZYMA	04/02/2026	04/15/2026	133.54	101-42100-417
04/15/2026	#7798 APRIL	6	Invoice	BENNETT'S-FOOD & BEVERAGES FOR TRAI	04/02/2026	04/15/2026	78.34	101-42100-331
04/15/2026	#7798 APRIL	7	Invoice	BCA TRAINING-DMT-G RECERT./J. PRIETO	04/02/2026	04/15/2026	75.00	101-42100-331
04/15/2026	#7798 APRIL	8	Invoice	AMAZON-UNIFORM RADIO EARPIECE, TASE	04/02/2026	04/15/2026	159.10	101-42100-417
04/15/2026	#7798 APRIL	9	Invoice	AMAZON-THERMAL PAPER/PD	04/02/2026	04/15/2026	93.82	101-42100-201
04/15/2026	#7798 APRIL	10	Invoice	KOHL'S-UNIFORM PANTS/A. MCGRAW	04/02/2026	04/15/2026	109.97	101-42100-417

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
04/15/2026	#7798 APRIL	11	Invoice	WEB HOSTGATOR-WEEBLY RENEWAL/PD	04/02/2026	04/15/2026	8.99	101-42100-321
04/15/2026	#7798 APRIL	12	Invoice	AMAZON-BLUE LINE FLAG/PD	04/02/2026	04/15/2026	26.99	101-42100-437
04/15/2026	#7798 APRIL	13	Invoice	KOHL'S-RETURN UNIFORM PANTS/A. MCGR	04/02/2026	04/15/2026	73.31-	101-42100-417
04/15/2026	#7798 APRIL	14	Invoice	AMAZON-BODY CAMERA MOUNT/PD	04/02/2026	04/15/2026	29.97	101-42100-228
04/15/2026	#7798 APRIL	15	Invoice	AMAZON-DOG LEASH/PD	04/02/2026	04/15/2026	23.97	101-42100-437
04/15/2026	#7798 APRIL	16	Invoice	USPS-POSTAGE/PD	04/02/2026	04/15/2026	6.08	101-42100-322
04/15/2026	#7798 APRIL	17	Invoice	ADOBE/PD	04/02/2026	04/15/2026	21.46	101-42100-309
04/15/2026	#7798 APRIL	18	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	04/02/2026	04/15/2026	89.85	101-42100-309
Total 105461 VISA/TCM BANK N.A.:							3,746.01	
307 WABASHA COUNTY AUDITOR/TREAS.								
04/15/2026	0410408261	1	Invoice	2025 AUDIT CONFIRMATION	04/08/2026	04/16/2026	60.00	101-41500-310
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							60.00	
104759 WABASHA COUNTY RECORDER								
04/28/2026	LOT1 BLK 1	1	Invoice	LOT 1 BLK 1 0H8TH MORTGAGE SATISFACTI	04/28/2026	04/28/2026	46.00	101-41500-310
Total 104759 WABASHA COUNTY RECORDER:							46.00	
106269 WATER SYSTEMS COMPANY								
05/05/2026	361141	1	Invoice	WATER/CITY HALL	04/16/2026	05/07/2026	28.95	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							28.95	
105600 WEX BANK								
05/06/2026	112258102	1	Invoice	FUEL/POLICE DEPT.	04/30/2026	05/07/2026	1,960.35	101-42100-212
Total 105600 WEX BANK:							1,960.35	
106898 WINGERT METAL								
05/05/2026	1647	1	Invoice	CUSTOM GRAPPLE/PW	04/27/2026	05/07/2026	7,178.00	101-43100-590
Total 106898 WINGERT METAL:							7,178.00	
324 ZARNOTH BRUSH WORKS INC.								
04/15/2026	0205764-IN	1	Invoice	ELGIN HD POLY CABLEWRAP BROOM REFIL	03/31/2026	04/16/2026	686.00	101-43100-221
Total 324 ZARNOTH BRUSH WORKS INC.:							686.00	
Grand Totals:							626,428.64	

Report GL Period Summary

GL Period	Amount
05/26	95,101.81
04/26	531,326.83
Grand Totals:	626,428.64

Vendor number hash:	13834722
Vendor number hash - split:	19862170
Total number of invoices:	230

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Total number of transactions:	297		

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	626,428.64	.00	626,428.64
Grand Totals:	626,428.64	.00	626,428.64

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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

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

RECOMMENDED ACTION:

1. **Motion** to approve the Chicken Permit for Aaron and Sue Nelson.
2. **Motion** to approve the Chicken Permit for Dustin Mussell and Wendy Schneider.
3. **Motion** to approve the Chicken Permit for Gary Schneider.
4. **Motion** to approve the Loudspeaker Permit for the Plainview American Legion.

SUMMARY

1. Aaron and Sue Nelson applied for a Chicken permit located at 230 7th Ave SE. All paperwork has been completed, and fees have been paid.

2. Dustin Mussell and Wendy Schneider applied for a Chicken permit located at 845 3rd Ave NW. All paperwork has been completed, and fees have been paid.

3. Gary Schneider has applied for a Chicken permit located at 525 2nd Ave NW. All paperwork has been completed, and fees have been paid.

4. The Plainview American Legion has applied for a Loudspeaker permit on May 16, 2026, from 3:00 p.m. – 10:00 p.m. for a band playing in the parking lot. All paperwork has been completed, and fees have been paid.

Permit Number	Issued Date	Valuation	Fees Paid	Address	Permit Type	Owner Name	Notes
26PV-00025	4/7/2026		$25.00	410 4TH AVE NE	Fence	WALTER & TERESA RANTANEN	vinyl privacy fence
26PV-00026	4/8/2026		$25.00	45 2ND AVE NW	Fence	MAKENNA L HUEMANN	5 ft black galvanized chain link fence going in estm Apr 13 or 20th. Backyard.
26PV-00027	4/9/2026		$25.00	320 3RD AVE SE	Fence	PAUL E OLSEN HOLTORF	114 LF of chain link fencing
26PV-00028	4/20/2026		$25.00	305 N WABASHA	Fence	Jacqueline Blanquez Castillo Miguel Castillo (contract for deed, Kenny Sylvester Construction)	residential fence 6 ft
26PV-00031	4/29/2026		$25.00	435 7TH ST SW	Fence	TIMOTHY W & TAMARA R SCHALOW	fence
26PV-00033	4/23/2026	$8,000.00	$70.00	605 5TH ST NE	Re-Side	RYAN M & TINA M FENTON	reside house w/attached garage
26PV-00035	4/27/2026		$25.00	719 1ST ST NW	Concrete	MEGAN N DAHLING	12 x 15 ft concrete patio in back yard (at grade)
26PV-00036	4/27/2026		$25.00	215 3RD ST SW	Concrete	WM ALLEN AM LEGION POST 179	Tearing up front sidewalk at the Plainview Legion and putting in a cement slab
26PV-00038	4/28/2026	$9,755.00	$75.00	300 5TH AVE NE	Re-Window/Exterior Door	DAVID L & BARBARA M WALKES	full frame patio door replacement; 1 casement to casement in kitchen; 1 bank of casements to casement/picture/casement; no change to existing openings
26PV-00039	4/28/2026	$20,434.00	$75.00	705 2ND AVE NW	Re-Roof:	KIRK R & BRENDA K AXELSON	Re-roof house using GAF roofing system products and installation process
26PV-BWOP00034	4/23/2026			135 2ND AVE NW	Building Without a Permit	STEPHEN R HENGEL	Deck being built without a permit

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

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

MONTHLY REPORT OF FINANCE DIRECTOR
April, 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. 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 in June. The Annual Financial Report is due to the State of MN by June 30, 2026.
- Series 2026A GO Water Revenue Bonds sale on April 14, 2026. Provided information and finalized paperwork for the sale.
- Start Payroll/Financial prep work for 2026 pool season. Pool registration opened April 2, 2026.
- S&P Bond Rating Call
- 2025 Budget Amendments

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 April 2026, 1036 new meters have been installed and there are 272 old meters left to replace.

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report
- 1ST Qtr 2026 Payroll Reports
- 1ST Qtr 2026 MN Paid Leave Report/premium payment

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
- Meet with Kirk Bustrom from RAEDI regarding Federal EDA Grant Application

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	674.67	1,170.33
101-41110-383	Gas Utilities	746.67	960.00	599.30	360.70
101-41110-401	Contractual Services	7,200.00	7,200.00	2,400.00	4,800.00
101-41110-433	Dues and Subscriptions	11,253.00	11,713.00	4,768.00	6,945.00
101-41110-437	Miscellaneous	.00	300.00	16.05	283.95
101-41110-440	City Cleanup	8,834.44	6,800.00	.00	6,800.00
101-41110-590	Capital Outlay	6,026.07	2,832.00	2,832.00	.00
Total Council:		57,808.98	57,258.00	18,232.63	39,025.37
Elections					
101-41410-103	Part-Time Employees	.00	6,000.00	.00	6,000.00
101-41410-217	Other Operating Supplies	.00	4,500.00	4,842.00	342.00-
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	750.00	.00	750.00
101-41410-437	Miscellaneous	1,200.00	2,000.00	690.00	1,310.00
Total Elections:		1,200.00	13,250.00	5,532.00	7,718.00
Administration					
101-41500-101	Full-Time Employees Regular	339,739.82	346,750.00	117,509.30	229,240.70
101-41500-102	Full-Time Employees Overtime	14,996.75	17,500.00	4,309.52	13,190.48
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,036.80	1,963.20
101-41500-121	PERA	25,650.01	26,719.00	9,117.64	17,601.36
101-41500-122	FICA	26,455.32	27,586.00	9,170.33	18,415.67
101-41500-131	Employer Paid Health	79,389.00	82,719.00	34,910.00	47,809.00
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	534.96	940.04
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	.00	750.00
101-41500-217	Other Operating Supplies	1,278.38	1,200.00	284.72	915.28
101-41500-221	Repair/Maint - Equipment	.00	250.00	.00	250.00
101-41500-223	Repair/Maintain - Building	2,043.52	3,000.00	4,500.90	1,500.90-
101-41500-227	Repair/Maintain - Amb Building	978.40	2,000.00	105.00	1,895.00
101-41500-301	Auditing and Acct g Services	34,500.00	35,500.00	.00	35,500.00
101-41500-303	Engineering Fees	23,572.00	40,000.00	7,522.50	32,477.50
101-41500-304	Legal Fees	34,570.80	30,000.00	15,620.01	14,379.99
101-41500-309	Software and Design	33,680.91	28,000.00	7,559.07	20,440.93
101-41500-310	Other Professional Services	30,835.90	25,000.00	4,338.52	20,661.48
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	3,320.61	26,679.39
101-41500-317	Dial A Ride Bus	5,951.50	8,800.00	2,500.00	6,300.00
101-41500-321	Communications	5,751.81	6,000.00	1,924.84	4,075.16
101-41500-322	Postage	3,509.15	3,500.00	852.47	2,647.53

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
101-41500-331	Meetings-Conferences (mtgs/mi)	924.54	3,500.00	.00	3,500.00
101-41500-343	Advertising	2,310.13	3,500.00	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	674.67	1,325.33
101-41500-383	Gas Utilities	746.68	1,200.00	599.31	600.69
101-41500-401	Contractual Services	13,704.80	16,500.00	10,647.26	5,852.74
101-41500-417	Uniforms	1,803.50	1,986.00	348.01	1,637.99
101-41500-433	Dues and Subscriptions	2,384.14	2,700.00	865.18	1,834.82
101-41500-434	Sales Tax Paid	9.00	20.00	4.00	16.00
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	274,414.14	561,906.86
Police					
101-42100-101	Full-Time Employees Regular	730,909.25	727,909.00	247,953.14	479,955.86
101-42100-102	Full-Time Employees Overtime	44,605.29	40,000.00	12,925.84	27,074.16
101-42100-103	Part-Time Employees	1,358.28	3,000.00	3,360.12	360.12-
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	345.60	654.40
101-42100-121	PERA	122,207.01	129,046.00	43,956.70	85,089.30
101-42100-122	FICA	15,132.83	15,680.00	5,407.00	10,273.00
101-42100-131	Employer Paid Health	192,568.56	224,731.00	83,053.52	141,677.48
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	1,160.75	2,117.25
101-42100-201	Office Supplies(paper-pens-et)	2,182.06	3,000.00	1,716.16	1,283.84
101-42100-212	Motor Fuels-Gas	18,393.19	20,000.00	4,184.35	15,815.65
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	3,122.62	12,877.38
101-42100-228	Repair/Maintain Other	2,501.87	3,500.00	666.99	2,833.01
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	6,467.10	32.90
101-42100-304	Legal Fees	21,600.00	21,600.00	5,400.00	16,200.00
101-42100-305	Employee Wellness Program	3,356.52	10,000.00	.00	10,000.00
101-42100-309	Software and Design	9,519.53	13,000.00	333.93	12,666.07
101-42100-310	Other Professional Services	4,984.90	10,000.00	5,187.24	4,812.76
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,000.00	.00	1,000.00
101-42100-321	Communications	12,765.93	15,000.00	2,836.29	12,163.71
101-42100-322	Postage	197.72	200.00	7.35	192.65
101-42100-331	Meetings-Conferences (mtgs/mi)	5,788.62	9,000.00	2,127.39	6,872.61
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	674.66	1,325.34
101-42100-383	Gas Utilities	746.64	1,300.00	599.31	700.69
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	3,264.28	6,735.72
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	50.96	2,949.04

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	480,966.54	941,413.46
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	214.65	1,285.35
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	23,014.66	6,985.34
101-42200-223	Repair/Maintain - Building	1,734.43	10,000.00	2,366.13	7,633.87
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	68.00	136.00
101-42200-310	Other Professional Services	.00	2,500.00	328.35	2,171.65
101-42200-321	Communications	4,059.25	3,500.00	1,407.14	2,092.86
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	914.00	1,086.00
101-42200-383	Gas Utilities	2,246.24	5,000.00	2,340.92	2,659.08
101-42200-384	Garbage Service	657.12	700.00	259.99	440.01
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	42,476.30	150,415.70
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	378.00	622.00
Total Emergency Management:		3,602.01	8,867.00	378.00	8,489.00
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	132,464.06	131,582.00	46,638.65	84,943.35
101-43100-102	Full-Time Employees Overtime	938.99	2,000.00	1,658.98	341.02
101-43100-120	CENTRAL PENSION FUND	677.46	840.00	290.34	549.66
101-43100-121	PERA	9,432.92	10,019.00	3,604.99	6,414.01
101-43100-122	FICA	10,030.55	10,219.00	3,677.11	6,541.89

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	15,177.92	20,723.08
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	211.48	517.52
101-43100-201	Office Supplies(paper-pens-et)	156.49	250.00	.00	250.00
101-43100-211	Operating Supplies - Cleaning	224.91	200.00	.00	200.00
101-43100-212	Motor Fuels-Gas	8,823.79	8,000.00	1,901.62	6,098.38
101-43100-217	Other Operating Supplies	15,477.96	14,000.00	1,856.23	12,143.77
101-43100-221	Repair/Maint - Equipment	17,514.02	25,000.00	6,458.04	18,541.96
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	1,032.32	6,467.68
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	3,776.32	26,223.68
101-43100-321	Communications	3,819.93	4,000.00	1,274.83	2,725.17
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	16,549.90	32,450.10
101-43100-383	Gas Utilities	2,671.54	4,000.00	2,965.00	1,035.00
101-43100-384	Garbage Service	1,473.48	1,500.00	491.16	1,008.84
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	861.31	1,000.00	1,638.00	638.00-
101-43100-417	Uniforms	1,298.03	1,324.00	125.90	1,198.10
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	109.59	200.00	.00	200.00
101-43100-590	Capital Outlay	.00	88,985.00	89,640.37	655.37-
	Total Public Works (GENERAL):	573,771.83	702,889.00	234,995.60	467,893.40
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	25,230.72	25,063.00	8,883.56	16,179.44
101-43125-102	Full-Time Employees Overtime	178.85	500.00	316.00	184.00
101-43125-120	CENTRAL PENSION FUND	128.94	160.00	55.26	104.74
101-43125-121	PERA	1,796.78	1,917.00	686.66	1,230.34
101-43125-122	FICA	1,910.57	1,955.00	700.37	1,254.63
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	40.29	40.29-
101-43125-212	Motor Fuels-Gas	5,349.48	8,000.00	4,254.97	3,745.03
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	3,982.06	11,017.94
101-43125-310	Other Professional Services	21,503.25	30,000.00	15,807.58	14,192.42
101-43125-343	Advertising	78.00	200.00	.00	200.00
	Total Ice & Snow Removal:	87,853.74	104,633.00	46,550.13	58,082.87
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	29,046.80	29,606.20
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	32,546.80	36,106.20

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	51,779.43	97,710.57
211-45500-103	Part-Time Employees	27,058.85	42,290.00	10,313.69	31,976.31
211-45500-121	PERA	12,771.78	14,191.00	4,587.48	9,603.52
211-45500-122	FICA	13,077.05	14,671.00	4,704.65	9,966.35
211-45500-131	Employer Paid Health	43,329.96	45,498.00	19,127.32	26,370.68
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	269.11	485.89
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	609.22	2,390.78
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	1,040.87	2,459.13
211-45500-310	Other Professional Services	6,452.24	7,530.00	2,841.77	4,688.23
211-45500-321	Communications	689.61	700.00	226.08	473.92
211-45500-322	Postage	146.00	200.00	78.00	122.00
211-45500-331	Meetings-Conferences (mtgs/mi)	274.00	825.00	1,749.69	924.69-
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	1,465.00	2,535.00
211-45500-383	Gas Utilities	1,703.76	2,000.00	1,410.98	589.02
211-45500-401	Contractual Services	12,135.96	11,520.00	2,852.07	8,667.93
211-45500-434	Sales Tax Paid	232.00	250.00	96.00	154.00
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	16,310.02	20,439.98
	Total Libraries (GENERAL):	332,141.89	546,640.00	142,957.57	403,682.43
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	462.00	838.00
225-45127-383	Gas Utilities	663.70	1,300.00	572.21	727.79
	Total ICE RINK:	2,839.82	6,100.00	1,111.15	4,988.85
POOL					
225-45128-103	Part-Time Employees	121,726.31	128,500.00	6,489.00	122,011.00
225-45128-121	PERA	1,049.22	1,200.00	486.71	713.29
225-45128-122	FICA	9,312.03	9,500.00	496.37	9,003.63
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	28.56	506.44
225-45128-211	Operating Supplies - Cleaning	149.60	500.00	.00	500.00
225-45128-217	Other Operating Supplies	13,041.38	12,500.00	3,346.41	9,153.59
225-45128-221	Repair/Maint - Equipment	867.97	7,500.00	2,811.25	4,688.75
225-45128-223	Repair/Maintain - Building	6,089.47	5,000.00	156.99	4,843.01

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,274.25	7,500.00	.00	7,500.00
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,445.00	5.00
225-45128-310	Other Professional Services	3,462.50	4,000.00	.00	4,000.00
225-45128-321	Communications	1,896.43	2,000.00	621.61	1,378.39
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	713.00	7,287.00
225-45128-383	Gas Utilities	10,016.53	8,000.00	802.71-	8,802.71
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	406.00	3,594.00
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	37,063.50	194,146.50
PARKS					
225-45200-101	Full-Time Employees Regular	58,935.26	58,032.00	21,237.01	36,794.99
225-45200-102	Full-Time Employees Overtime	434.56	3,000.00	.00	3,000.00
225-45200-103	Part-Time Employees	18,814.39	20,000.00	.00	20,000.00
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	345.60	654.40
225-45200-121	PERA	4,334.64	4,669.00	1,583.40	3,085.60
225-45200-122	FICA	5,814.29	6,199.00	1,563.45	4,635.55
225-45200-131	Employer Paid Health	19,066.11	19,990.00	8,390.52	11,599.48
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	92.90	251.10
225-45200-212	Motor Fuels-Gas	3,296.38	4,000.00	99.06	3,900.94
225-45200-217	Other Operating Supplies	2,644.66	4,000.00	408.55	3,591.45
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	37.72	9,962.28
225-45200-228	Repair/Maintain - Other	.00	200.00	399.35	199.35-
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-303	Engineering Fees	26,393.50	.00	.00	.00
225-45200-310	Other Professional Services	1,533.92	2,000.00	.00	2,000.00
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	.00	250.00	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	998.00	6,002.00
225-45200-384	Garbage Service	1,740.96	1,900.00	580.32	1,319.68
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	7.00	43.00
225-45200-590	Capital Outlay	167,460.30	.00	.00	.00
Total PARKS:		371,925.96	172,657.00	59,880.24	112,776.76
Cemetery					
235-49010-217	Other Operating Supplies	51.70	1,500.00	.00	1,500.00
235-49010-221	Repair/Maint - Equipment	24.19	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-258	Columbarium Plaques	343.57	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,686.39	1,030.00	.00	1,030.00

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
235-49010-310	Other Professional Services	2,140.32	2,500.00	.00	2,500.00
235-49010-362	Property - Casualty Ins (Auto)	3,133.77	3,290.00	3,201.71	88.29
235-49010-381	Electric Utilities	710.00	785.00	255.00	530.00
235-49010-384	Garbage Service	870.48	1,000.00	290.16	709.84
235-49010-401	Contractual Services	35,570.00	35,000.00	2,540.00	32,460.00
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	6,286.87	42,018.13
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	155.88	2,344.12
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	10,805.40	7,500.00	441.88	7,058.12
245-42200-226	Foam	.00	2,500.00	.00	2,500.00
245-42200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
245-42200-310	Other Professional Services	.00	1,000.00	.00	1,000.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	5,677.45	5,961.00	5,801.03	159.97
245-42200-417	Uniform	.00	3,000.00	.00	3,000.00
245-42200-433	Dues and Subscriptions	.00	1,000.00	.00	1,000.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
Total RURAL FIRE:		34,526.07	39,673.00	9,651.87	30,021.13
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	23,780.23	41,279.77
601-49400-102	Full-Time Employees Overtime	3,533.74	5,000.00	4,104.97	895.03
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	345.60	654.40
601-49400-121	PERA	5,271.64	5,255.00	2,082.02	3,172.98
601-49400-122	FICA	5,377.12	5,360.00	2,123.66	3,236.34
601-49400-131	Employer Paid Health	19,125.24	19,990.00	8,410.08	11,579.92
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	122.14	174.86
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	5,213.44	4,786.56
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	.00	2,000.00
601-49400-228	Repair-Water Main Repairs	30,346.94	30,000.00	803.43	29,196.57
601-49400-229	Refunds	1,000.00	3,000.00	500.00	2,500.00
601-49400-303	Engineering Fees	255,888.50	496,350.00	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	24,177.38	977.62
601-49400-321	Communications	14,215.95	9,500.00	3,643.75	5,856.25
601-49400-322	Postage	3,238.56	3,500.00	1,455.22	2,044.78
601-49400-331	Meetings-Conferences (mtgs/mi)	218.00	1,000.00	476.00	524.00
601-49400-343	Advertising	902.14	200.00	.00	200.00
601-49400-362	Property - Casualty Ins (Auto)	6,330.47	6,647.00	6,468.62	178.38
601-49400-381	Electric Utilities	38,688.00	43,000.00	14,543.00	28,457.00
601-49400-383	Gas Utilities	571.27	2,500.00	233.47	2,266.53
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	375.56	286.44
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	.47	.47-
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
601-49400-700	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	607,784.84	4,248,982.16
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	74,155.24	67,746.00	24,883.45	42,862.55
602-49450-102	Full-Time Employees Overtime	8,567.03	7,000.00	4,820.38	2,179.62
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	345.60	654.40
602-49450-121	PERA	5,829.05	5,155.00	2,218.40	2,936.60

Account Number	Account Title	2025-25 Prior year Actual	2026-26 Current year Budget	2026-26 Current year Actual	2026-26 Budget Remaining
602-49450-122	FICA	6,139.15	5,718.00	2,262.79	3,455.21
602-49450-131	Employer Paid Health	19,131.12	19,990.00	8,412.04	11,577.96
602-49450-152	MN Paid Leave Premium	.00	305.00	130.14	174.86
602-49450-201	Office Supplies(paper-pens-et)	585.00	1,000.00	.00	1,000.00
602-49450-212	Motor Fuels-Gas	82.91	250.00	.00	250.00
602-49450-217	Other Operating Supplies	398.09	2,000.00	210.91	1,789.09
602-49450-221	Repair/Maint - Equipment	126,281.11	20,000.00	3,689.29	16,310.71
602-49450-223	BUILDING REPAIR	10.56	500.00	100.64	399.36
602-49450-229	Refunds	1,000.00	2,500.00	500.00	2,000.00
602-49450-310	Other Professional Services	297.70	1,000.00	118.78	881.22
602-49450-322	Postage	3,129.40	2,880.00	1,070.32	1,809.68
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	3,549.00	5,951.00
602-49450-383	Gas Utilities	469.08	1,000.00	185.28	814.72
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	628,166.79	814,326.21
Net Grand Totals:		8,110,114.82-	12,069,153.00-	3,458,601.22-	8,610,551.78-

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: May 12, 2026

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

SUMMARY

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

Misc. Activity

- We have served several property owners with clean-up orders. The properties are in violation of city ordinance 704.5. They have two weeks to remove the junk from their yard.
- Officer Stoning accepted a chief of police position with the city of Grand Meadow. His last day will be May 3rd.
- We ordered a 2026 Dodge Durango from Burnsville Dodge (per the last meeting's approval). Delivery is expected in 8 weeks.
- Staff attended the PEM mock traffic crash that was held in the back parking lot of the high school.
- Staff spent time at the Post Prom Party interacting with the kids.

Citations issued: 15

April Call Activity	**2026**
9-11 Hang-Ups	2
Alarms	0
All other*	3
Animal Complaints	8

Assault	0
Assist Other Department	26
Attempt to Locate	0
ATV Violations	0
Burglary	0
Child Abuse/Custody Exchange	1
Civil Matter	2
Contempt/Curfew Violation	0
Damage to Property	1
DANCO Violation	0
Disorderly Conduct/Disturb.	1
Domestics	1
Driving Complaints	3
Driving Under the Influence	2
Drugs All Types	0
Fire Calls	1
Flock Camera	4
Found Property	0
Fraud	1
Funeral Assist	2
Harassment/Threats	1
Littering	0
Lost Property	1
Medical Calls	26
Misc. Information	3
Motorist Assists	4
Noise Complaints	4
OFP/HRO Violation	2
Ordinance Complaint/Violation	10
Parking Complaints/Violations	5
POR Predatory Offender Reg.	0
Public Assists	12
School Bus/Incident & Tobacco	0
Security Check	0
Sex Offense	0
Snow Removal	0
Sudden Death	1
Suspicious Activity	8
Theft Offenses	1
Traffic Crashes/Violations/VOR	153
Trespassing	1
Vulnerable Adults	0
Weapons Violation	0
Warrants All	2
Welfare Checks	4
Worthless Checks	1
TOTAL CALLS	**297**

*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 April. We as a city averaged 286,900 gallons per day. The highest being 736,000 gallons and the lowest being 64,000 gallons. We pumped 8,607,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 51 locates for Gopher State One Call.
- We had a watermain break on Broadway.
- We repaired a hydrant that broke over the winter.
- There was a hydrant that was repaired under warranty on the 2^{nd} St. NW project.
- We drained the water tower on the 27^{th}.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We are working with Bolton & Menk on what project we are doing for street maintenance this year.
- We have completed spring street sweeping.
- We put the student banners up.

Parks

- We are putting the pool together for the season.
- Parks were opened May 1^{st}.

Trees

- We have been trimming trees that hit our trucks and equipment. This will continue as needed.
- We filled in and seeded where we had 2 trees removed in a boulevard.

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

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

Real People. Real Solutions.

MEMORANDUM

Date: May 6, 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 began sitework and underground utility installation during the week of May 4th. They anticipate approximately two weeks for this phase of 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. Pay Application No. 2 will be brought to council in June.

Rehabilitation of Existing 500,000 Gallon Water Tower

The contractor has completed most of the existing paint removal on the interior and exterior of the tower. They anticipate completing sandblasting and priming by May 15th. The contractor will then transition to the new tower coatings. As previously stated, the project is anticipated to be completed by June or July of 2026. Pay Application No. 1 will be brought to council in June.

3rd Ave NE Watermain

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

Orchard Hills 7th and 8th Subdivisions

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

Water Service Line Inventory & Replacement

No update since the last meeting. Plans and specifications were completed and submitted to Minnesota Department of Health for certification. Based on the typical certification and funding application process, we anticipate 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.

Skye View Development

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

2025 Trail Improvements

A site walkthrough has been scheduled with Elcor Construction to review the punchlist and set a timeline for its completion.

2026 Alley Improvements

We have worked with public works staff to refine the project scope for pavement and drainage improvements along the alley south of Broadway Avenue between 7th Street SW and 5th Street SW. We determined it would be best to prioritize improvements to the west half of the alley, between 7th Street SW and 6th Street SW, as part of the 2026 street maintenance program.

Pedestrian Crossing Flasher Request

We received pedestrian crossing count information from Immanuel Lutheran School for the intersection of TH 247 (Broadway Avenue) and 1st Street SW. The pedestrian count is too low for MnDOT to be able to approve a crossing flasher in that location.

Miscellaneous

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

- 2026 Pond Maintenance

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

Director's Report: May 2026

Office Booth: The library now offers a 1-2 person office booth for occasional private conversations, remote interviews, telehealth, and video conferences. Reservations are available in 1-hour increments with a limit of 4 per day. Anyone wishing to sign up may do so on the library's website: plainview.lib.mn.us/booth/

Spark Session: The library will be hosting Envision Plainview and the Plainview Economic Development Authority's Spark Session on Monday, May 18 at 5:00 p.m. They will be unveiling their new Business Toolkit and introducing eNavigator, Shantelle Speedling. Shantelle will be available to help local entrepreneurs and small business owners navigate resources, talk through ideas, and take the next step in starting or growing a business. This session will be a great chance for existing and prospective local business owners to find support.

Plainview City Spring Clean-Up: Plainview residents may contact the library to request help removing unwanted items from their homes for the Plainview City Spring Clean-Up on Saturday, May 30. Items must be on the Pricing List and residents will be responsible for the disposal fee.

- Step 1: From May 18-May 28, contact the library between 10am-7pm Monday-Friday to reserve a pick-up time. 507-534-3425 or mcurtiss@selco.info
- Step 2: The library will confirm details on Friday, May 29.
- Step 3: Library volunteers will arrive between 8:45-11am. Items will be loaded into volunteer vehicles and transported to Public Works. A library staff member will return with a total cost. Payment must be made by check. The library staffer will deliver your check to Public Works.

April Quick Stats:

3579 Items Circulated

15 New Patrons

205 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 February 17, 2026 7:00 PM

Members Present: Chad Gelner, Ian McDonald, Mary Schneider, Nicholas Ozment, Beckie Kronebusch

Member Not Present: Gary Melbostad, Annie Jurrens

Staff: Alice Henderson

City Council Member: Don Kuschel

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

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

Public Comments: No comments

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

Unfinished business:

A. Office Booth: A motion was made by Ian and seconded by Nick to authorize the purchase of a Pillar Booth Office Booth for $16,790. Motion carried unanimously.

New Business:

A. Policy Task Force: A motion was made by Beckie and seconded by Chad to create a Policy Task Force consisting of Chad, Beckie, and Ian to review the library's policies. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments: None
B. Next Regular Meeting set for 3/17/2026.

The meeting adjourned at 7:09.

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

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

Plainview Public Library Board of Trustees
Tuesday March 17, 2026 7:00 PM

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

Member Not Present: None

Staff: Alice Henderson

City Council Member: None

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

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

Public Comments: No comments

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

Unfinished business: None

New Business:

A. Minnesota Public Library Annual Report: A motion was made by Ian and seconded by Chad to approve the 2025 Annual Report for the MN Dept. of Education. Motion carried unanimously.
B. City Reimbursement for Office Booth Project: A motion was made by Annie and seconded by Beckie to approve the payment of $17,704.87 from SMIF: Plainview Library Fund to City of Plainview for office booth project reimbursement. Motion carried unanimously.
C. Library Assistant Hire: A motion was made by Beckie and seconded by Annie to approve the hire of Bethany Cargill as a Library Assistant at $19.06/hour. Motion carried unanimously.
D. Office Booth Policy: A motion was made by Ian and seconded by Annie to approve the Office Booth Policy. Motion carried unanimously.
E. Outreach Policy: A motion was made by Chad and seconded by Gary to approve the Outreach Policy. Motion carried unanimously.
F. Programming Policy: A motion was made by Annie and seconded by Nick to approve the Programming Policy. Motion carried unanimously.

Announcements

A. Trustee or Staff Comments: None
B. Next Regular Meeting set for 4/21/2026.

The meeting adjourned at 7:12.

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

Plainview Economic Development – May 2026 Update

Update:

- The April 2026 EDA meeting was held on Tuesday, April 21, at 6:00 p.m., with all EDA board members in attendance: Aaron Luckstein, Will Harrington, Lindsay Hammer Bartley, John Coons, Carrie Eversman, and Xander Henderson.

- **EDA Board Action:**
  - **Approved:** Contract for Services with Kindling (Shantelle Speedling) to provide guidance to start-up businesses in the Plainview supporting the work of REV/Envision Plainview was unanimously approved by the EDA
  - **Approved:** Recommendation to Council to Approve an CEDA Contract addendum for the 96 additional hours (REV/ Toolkit) in 2026 was unanimously approved by the EDA
  - **Approved:** Updates to the Next Generation Loan Process Map was also unanimously approved by the EDA and Updated on the website.
  - **Tabled:** Scheduled Action Regarding the Housing Development Fund was TABLED until the May 19th Meeting

- **REV/ Envision Plainview:** Allison Whalen of CEDA presented the completed EDA Business Toolkit to the REV Team and the information was also shared with the EDA Board. This toolkit is now available on the City Website as both a searchable PDF or in individual modules. This Toolkit will be continuously updated and improved as needed. The City of Plainview website has also been updated to include "Economic Development Authority" at the top of the home page so that people can easily locate the EDA resources such as the Plainview Toolkit and Plainview-CEDA-Grant fillable checklist.

- **Business Center Update:** - Carrie Eversman
  - Consensus was reached to solicit additional bids to repair a water leak at the Plainview Business Center
  - It was reported that the Plainview Business Center received an Amended 2026 Property Tax Statement was received by the Plainview Business Center reflecting an increase of approximately $2000.00 in taxes due.
  - The Plainview Business Center (445 W Broadway) has 5 rental space available. Interested parties can contact Carrie Eversman at 507-534-9200.

- **Other:**
    - Strategic Planning – SWOT Analysis Exercise: ***Tabled until the May 19, 2026 Regular Meeting***
    - Several Grants were discussed including at Compeer General Use Grant that the Plainview Farmers Market may be able to apply for.

- **Ongoing projects:**
    - Continued updates to the EDA website (now available: potential available grants, update your business directory information, etc.)

Respectfully,

Chris Hahn – CEDA Regional Manager on behalf of Ms. Trisha Hess, EDA Director – Plainview / CEDA Representative

Plainview Fire Relief Association Monthly Report

April 2026

Calls: 5

1-Fire – Grill and House
1-Grass fire
1-Motor vehicle crash
2-Medical Assist

Other:

- 2 Weather Spotters – Tornado Warnings.
- Assisted people with tornado damage.
- Attended County Mutual Aid Meeting in Lake City.
- Worked with other First Responders in a mock car crash for Pre-Prom at the PEM High School.
- Set up firefighter's obstacle course at the high school prom.
- Burned a house and some CRP acres for fire training.

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

PLAINVIEW CITY COUNCIL ACTION

Executive Summary

City Council Regular Meeting: May 12, 2026

AGENDA ITEM:	2026 Concrete Bids for Sidewalk Replacement	**AGENDA SECTION:** New Business
PREPARED BY:	Shane Loftus, PW Director	**AGENDA NO. 7.A.**
ATTACHMENTS:		**APPROVED BY: sl**
RECOMMENDED ACTION: Motion to approve Leonard Enterprises for sidewalk/curb replacement for 2026.		

SUMMARY

Each year the city replaces sidewalks with tripping hazards or sidewalks that are failing. We also fix some sections of curb if they are causing issue or are a part of the sidewalk we are replacing. The city generates $26,500 in sidewalk fees and budgets an additional $28,500 for a total of $55,000 in sidewalk replacement.

I sent 3 requests for bids to Allen Concrete, TS Concrete, and Leonard Enterprises. Leonard Enterprises was the only bid 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

Respectfully submitted
Shane Loftus
Public Works Director

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

AGENDA ITEM: Street Maintenance	**AGENDA SECTION:** New Business
PREPARED BY: Shane Loftus, PW Director	**AGENDA NO.** 7.B.
ATTACHMENTS: Please see attached	**APPROVED BY:** SL
RECOMMENDED ACTION: Motion to approve getting bids and replacing an alley for an estimated $65,390.75.	

SUMMARY
Each year Public Works spends around $100,000 dollars on street repairs. This year we had Bolton & Menk figure an estimate for the alley from 7th St. SW to 5th St. SW (2 blocks). I had them design them in two separate projects in case the entire project cost was higher than I had in my budget. The total for the two blocks was just over $130,000, so we will only be doing the first block this year and the second block next year.

Most of the engineering fees for the 2 projects will be on the first project since the work is basically done for the entire 2 blocks. That will help with pricing next year.

This is a budgeted project.

Respectfully submitted,
Shane Loftus
Public Works Director

ENGINEER'S ESTIMATE

2026 ALLEY IMPROVEMENT PROJECT
CITY OF PLAINVIEW, MINNESOTA 5/6/2026
BMI PROJECT NO. 26X.143778

ITEM NO.	MnDOT SPEC NO	MnDOT SPEC SECTION	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
SURFACE IMPROVEMENTS							
1	2021.501/00010	2021.501	MOBILIZATION	1	L S	$ 5,000.00	$ 5,000.00
2	2104.503/00195	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	10	L F	$ 5.50	$ 55.00
3	2104.503/00205	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	158	L F	$ 3.00	$ 474.00
4	2104.504/00080	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	50	S Y	$ 8.00	$ 400.00
5	2104.504/00120	2104.504	REMOVE BITUMINOUS PAVEMENT	551	S Y	$ 3.25	$ 1,790.75
6	2106.507/00010	2106.507	EXCAVATION - COMMON	206	C Y	$ 20.00	$ 4,120.00
7	2106.507/00030	2106.507	EXCAVATION - MUCK	52	C Y	$ 25.00	$ 1,300.00
8	2106.507/00140	2106.507	STABILIZING AGGREGATE (CV)	52	C Y	$ 35.00	$ 1,820.00
9	2108.504/00011	2108.504	GEOGRID TYPE 1	668	S Y	$ 5.00	$ 3,340.00
10	2118.507/00030	2118.507	AGGREGATE SURFACING (CV) CLASS 2	32	C Y	$ 38.00	$ 1,216.00
11	2211.507/00170	2211.507	AGGREGATE BASE (CV) CLASS 5	185	C Y	$ 34.00	$ 6,290.00
12	2360.504/13315	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C) 2" THICK	937	S Y	$ 15.00	$ 14,055.00
13	2506.502/06020	2506.502	ADJUST FRAME AND RING CASTING	1	EACH	$ 850.00	$ 850.00
14	2531.503/02315	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	71	L F	$ 40.00	$ 2,840.00
15	2531.503/04090	2531.503	CONCRETE CURB AND GUTTER DESIGN D418	309	L F	$ 35.00	$ 10,815.00
16	2531.504/00070	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	31	S Y	$ 115.00	$ 3,565.00
17	2563.601/00010	2563.601	TRAFFIC CONTROL	1	L S	$ 2,000.00	$ 2,000.00
18	2573.502/00110	2573.502	STORM DRAIN INLET PROTECTION	4	EACH	$ 500.00	$ 2,000.00
19	2573.603/00110	2573.603	FILTER LOG	192	L F	$ 5.00	$ 960.00
20	2575.501/00020	2575.501	TURF ESTABLISHMENT	1	L S	$ 2,500.00	$ 2,500.00
						TOTAL - BASE BID	**$ 65,390.75**

*Topo & Design	$ 15,900.00
Bid	$ 975.00
Stake	$ 3,300.00
Construction	$ 12,425.00
Total	$ 32,600.00

*Includes design and topo for future phase

RESOURCE LIST

City of Plainview

City Hall
241 West Broadway
Plainview, MN 55964
507-534-2229

City Administrator:
David Todd

City Clerk:
Vicki Axley

Mayor:
Keith Holm

City Council Members:
Don Kuschel
Holly Reeve
Brandon Bauman
Lindsay Hammer-Bartley

Public Works Director:
Shane Loftus
507-534-3701

City Engineer:
(Consultant)
Brian P. Malm P.E.
Bolton & Menk, Inc.
2900 43rd Street NW, Suite 100
Rochester, Minnesota 55901
Brian.Malm@bolton-menk.com
507-381-7511

Project Manager:
(Consultant)
Drew P. Weber P.E.
Bolton & Menk, Inc.
Drew.Weber@bolton-menk.com
507-469-0306

UTILITIES

GAS
Minnesota Energy Resources:
3460 Technology Drive NW
Rochester, MN 55901
507-529-5129
920-420-6110
Tom Livingston
thomas.livingston@minnesotaenergyresources.com

TELEPHONE/CABLE
Lumen/Terra Technologies:
612-432-7626
Lauren Schmidt, PMP
lschmidt@terratechllc.net

HBC:
58 Johnson Street
Winona, MN 55987
507-474-9631
Chad Richtman
crichtman@hbi.com

Midcontinent Communications:
924 Lake Avenue
Fairmont, MN 56031
507-432-8217
Gene Jensen
gene.jensen@midco.net

ELECTRIC
Peoples Energy Cooperative:
1775 Lake Shady Avenue south
Oronoco, MN 55960
507-367-7000
Brian Engen
bengen@peoplesrec.com

CITY OF PLAINVIEW

CONSTRUCTION PLANS FOR

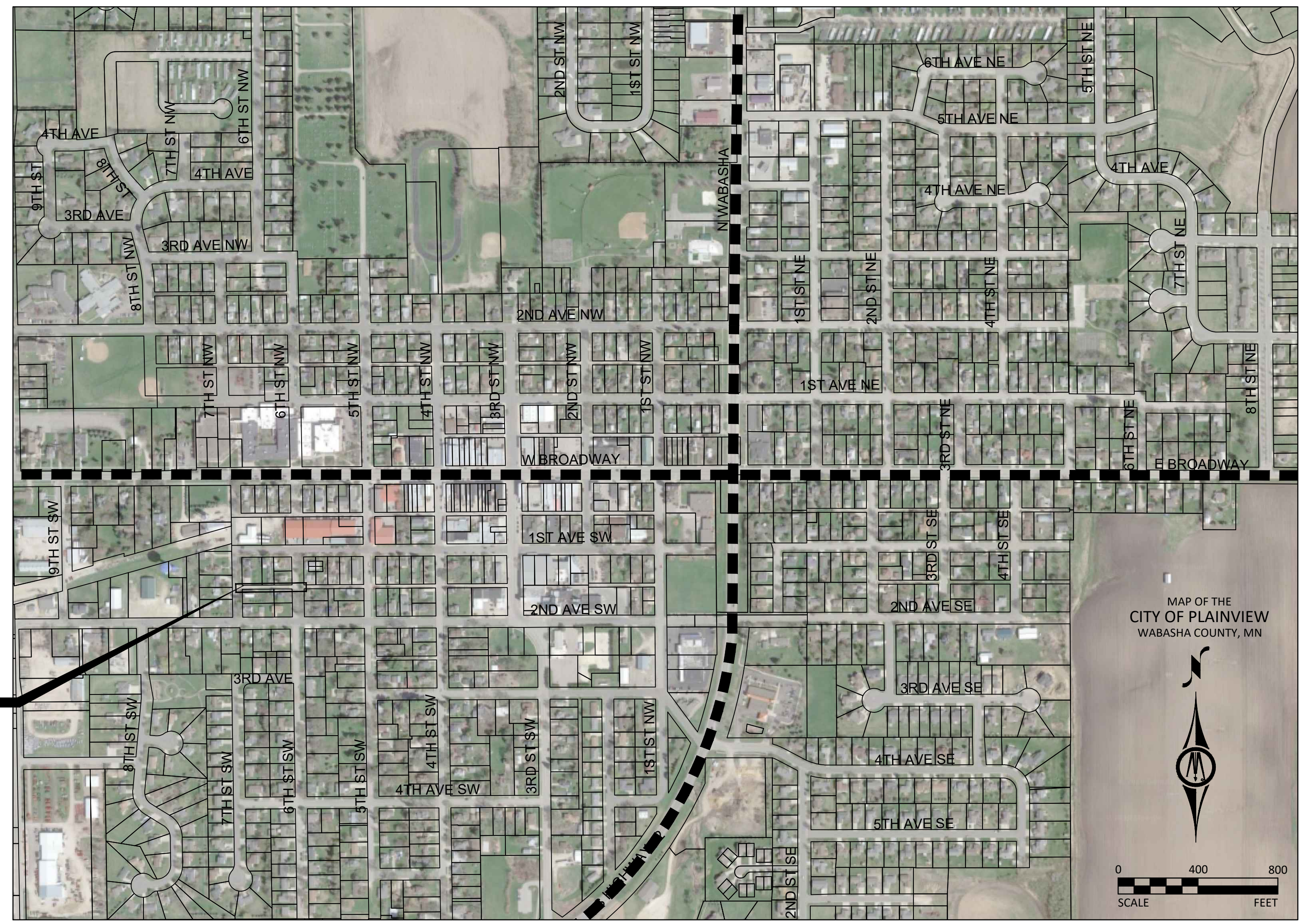
2026 ALLEY IMPROVEMENT PROJECT

PAVEMENT REMOVALS, CONCRETE CURB & GUTTER, CONCRETE DRIVEWAY
CONCRETE APRONS, AGGREGATE BASE AND BITUMINOUS PAVEMENT

MAY, 2026

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."



PROJECT LOCATION

MAP LEGEND

PROJECT LIMITS
HAUL ROADS

SHEET NUMBER | SHEET TITLE

THIS PLAN SET CONTAINS 8 SHEETS.

PROJECT DATUM:

HORIZONTAL: 2011 Wabasha County Coordinate System

VERTICAL: NAVD 1988 In Feet

RECORD DRAWING INFORMATION
OBSERVER:
CONTRACTOR:
DATE:

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

FOR COUNCIL REVIEW

DREW P. WEBER
LIC. NO. 58643 DATE

BOLTON & MENK

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

PLAINVIEW Minnesota

DESIGNED	BH
DRAWN	BH
CHECKED	DW
CLIENT PROJ. NO.	

NO.	ISSUED FOR	DATE

CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
TITLE SHEET

SHEET
G0.01

EXISTING TOPOGRAPHIC SYMBOLS

ACCESS GRATE
AIR CONDITION UNIT
ANTENNA
AUTO SPRINKLER CONNECTION
BARRICADE PERMANENT
BASKETBALL POST
BENCH
BIRD FEEDER
BOLLARD
BUSH
CATCH BASIN RECTANGULAR CASTING
CATCH BASIN CIRCULAR CASTING
CURB STOP
CLEAN OUT
CULVERT END
DRINKING FOUNTAIN
DOWN SPOUT
ELECTRIC CAR CHARGE STATION
FILL PIPE
FIRE HYDRANT
FLAG POLE
FLARED END / APRON
FUEL PUMP
GRILL
GUY WIRE ANCHOR
HANDHOLE
HANDICAP SPACE
IRRIGATION SPRINKLER HEAD
IRRIGATION VALVE BOX
LIFT STATION CONTROL PANEL
LIFT STATION
LIGHT POLE
MAILBOX
MANHOLE-COMMUNICATION
MANHOLE-ELECTRIC
MANHOLE-GAS
MANHOLE-HEAT
MANHOLE-RECLAIMED WATER
MANHOLE-SANITARY SEWER
MANHOLE-STORM SEWER
MANHOLE-UTILITY
MANHOLE-WATER
METER
DRIVE-THRU MICROPHONE
PARKING METER
PAVEMENT MARKING
PEDESTAL-COMMUNICATION
PEDESTAL-ELECTRIC
PEDESTRIAN PUSH BUTTON
PICNIC TABLE
POLE-UTILITY
POST
RAILROAD SIGNAL POLE
REGULATION STATION GAS
SATELLITE DISH
SIGN TRAFFIC
SIGNAL CONTROL CABINET
SOIL BORING
SIREN
TELEPHONE BOOTH
TILE INLET
TILE OUTLET
TILE RISER
TRANSFORMER-ELECTRIC
TREE-CONIFEROUS
TREE-DEAD
TREE-DECIDUOUS
TREE STUMP
TRAFFIC ARM BARRIER
TRAFFIC SIGNAL
TRASH CAN
UTILITY MARKER
VALVE
VALVE POST INDICATOR
VALVE VAULT
VAULT
VENT PIPE
WATER SPIGOT
WELL
WETLAND DELINEATED MARKER
WETLAND
WET WELL
YARD HYDRANT

PROPOSED TOPOGRAPHIC SYMBOLS

CLEANOUT
MANHOLE
LIFT STATION
STORM SEWER CIRCULAR CASTING
STORM SEWER RECTANGULAR CASTING
STORM SEWER FLARED END / APRON
STORM SEWER OUTLET STRUCTURE
STORM SEWER OVERFLOW STRUCTURE
CURB BOX
FIRE HYDRANT
WATER VALVE
WATER REDUCER
WATER BEND
WATER TEE
WATER CROSS
WATER SLEEVE
WATER CAP / PLUG
RIP RAP
DRAINAGE FLOW
TRAFFIC SIGNS

SURVEY SYMBOLS

BENCHMARK LOCATION
CONTROL POINT
MONUMENT FOUND
CAST IRON MONUMENT
STONE MONUMENT

EXISTING TOPOGRAPHIC LINES

RETAINING WALL
FENCE
FENCE-DECORATIVE
GUARD RAIL
TREE LINE
BUSH LINE

SURVEY LINES

CONTROLLED ACCESS
BOUNDARY
CENTERLINE
EXISTING EASEMENT LINE
PROPOSED EASEMENT LINE
EXISTING LOT LINE
PROPOSED LOT LINE
EXISTING RIGHT-OF-WAY
PROPOSED RIGHT-OF-WAY
SETBACK LINE
SECTION LINE
QUARTER LINE
SIXTEENTH LINE
TEMPORARY EASEMENT

EXISTING UTILITY LINES

FORCEMAIN
SANITARY SEWER
SANITARY SERVICE
STORM SEWER
STORM SEWER DRAIN TILE
WATERMAIN
WATER SERVICE
RECLAIMED WATER

PROPOSED UTILITY LINES

FORCEMAIN
SANITARY SEWER
SANITARY SERVICE
STORM SEWER
STORM SEWER DRAIN TILE
WATERMAIN
WATER SERVICE
PIPE CASING
TRENCHLESS PIPE (PLAN VIEW)
TRENCHLESS PIPE (PROFILE VIEW)

GRADING INFORMATION

952
950
952
950
× 953.53
× STA:5+67.19
980.87
1:4

EXISTING CONTOUR MINOR
EXISTING CONTOUR MAJOR
PROPOSED CONTOUR MINOR
PROPOSED CONTOUR MAJOR
PROPOSED GRADING LIMITS / SLOPE LIMITS
PROJECT LIMITS
PROPOSED SPOT ELEVATION
RISE:RUN (SLOPE)

HATCH PATTERNS

BITUMINOUS
GRAVEL
CONCRETE

EXISTING PRIVATE UTILITY LINES

NOTE:
EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINE FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

UNDERGROUND FIBER OPTIC
UNDERGROUND ELECTRIC
UNDERGROUND GAS
UNDERGROUND COMMUNICATION
OVERHEAD ELECTRIC
OVERHEAD COMMUNICATION
OVERHEAD UTILITY

UTILITIES IDENTIFIED WITH A QUALITY LEVEL :

LINE TYPES FOLLOW THE FORMAT: UTILITY TYPE - QUALITY LEVEL
EXAMPLE: G-A G-A UNDERGROUND GAS, QUALITY LEVEL A
UTILITY QUALITY LEVEL (A,B,C,D) DEFINITIONS CAN BE FOUND IN CI/ASCE 38-22.

UTILITY QUALITY LEVELS:

QUALITY LEVEL D: PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

QUALITY LEVEL C: INVOLVES SURVEYING VISIBLE SUBSURFACE UTILITY STRUCTURES SUCH AS MANHOLES, HAND-HOLES, UTILITY VALVES AND METERS, FIRE HYDRANTS, PEDESTALS AND UTILITY MARKERS, AND THEN CORRELATING THE INFORMATION WITH EXISTING UTILITY RECORDS TO CREATE COMPOSITE DRAWINGS. INCLUDES QUALITY LEVEL D ACTIVITIES.

QUALITY LEVEL B: INVOLVES DESIGNATING THE HORIZONTAL POSITION OF SUBSURFACE UTILITIES THROUGH SURFACE DETECTION METHODS AND COLLECTING THE INFORMATION THROUGH A SURVEY METHOD. INCLUDES QUALITY LEVEL C AND D TASKS.

QUALITY LEVEL A: PROVIDES THE HIGHEST LEVEL OF ACCURACY. IT INVOLVES LOCATING OR POTHOLING UTILITIES AS WELL AS ACTIVITIES IN QUALITY LEVELS B, C, AND D. THE LOCATED FACILITY INFORMATION IS SURVEYED AND MAPPED AND THE DATA PROVIDES PRECISE PLAN AND PROFILE INFORMATION.

ABBREVIATIONS

A	ALGEBRAIC DIFFERENCE	GRAV	GRAVEL	RSC	RIGID STEEL CONDUIT
ADJ	ADJUST	GU	GUTTER	RT	RIGHT
ALT	ALTERNATE	GV	GATE VALVE	SAN	SANITARY SEWER
B-B	BACK TO BACK	HDPE	HIGH DENSITY POLYETHYLENE	SCH	SCHEDULE
BIT	BITUMINOUS	HH	HANDHOLE	SERV	SERVICE
BLDG	BUILDING	HP	HIGH POINT	SHLD	SHOULDER
BMP	BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STA	STATION
BR	BEGIN RADIUS	HYD	HYDRANT	STD	STANDARD
BV	BUTTERFLY VALVE	I	INVERT	STM	STORM SEWER
CB	CATCH BASIN	K	CURVE COEFFICIENT	TC	TOP OF CURB
C&G	CURB AND GUTTER	L	LENGTH	TE	TEMPORARY EASEMENT
CIP	CAST IRON PIPE	LO	LOWEST OPENING	TEMP	TEMPORARY
CIPP	CURED-IN-PLACE PIPE	LP	LOW POINT	TNH	TOP NUT HYDRANT
CL	CENTER LINE	LT	LEFT	TP	TOP OF PIPE
CL.	CLASS	MAX	MAXIMUM	TYP	TYPICAL
CLVT	CULVERT	MH	MANHOLE	VCP	VITRIFIED CLAY PIPE
CMP	CORRUGATED METAL PIPE	MIN	MINIMUM	VERT	VERTICAL
C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
CON	CONCRETE	NMC	NON-METALLIC CONDUIT	VPT	VERTICAL POINT OF TANGENT
CSP	CORRUGATED STEEL PIPE	NTS	NOT TO SCALE	WM	WATERMAIN
DIA	DIAMETER	NWL	NORMAL WATER LEVEL		
DIP	DUCTILE IRON PIPE	OHW	ORDINARY HIGH WATER LEVEL		
DWY	DRIVEWAY	PC	POINT OF CURVE	AC	ACRES
E	EXTERNAL CURVE DISTANCE	PCC	POINT OF COMPOUND CURVE	CF	CUBIC FEET
ELEC	ELECTRIC	PE	PERMANENT EASEMENT	CV	COMPACTED VOLUME
ELEV	ELEVATION	PED	PEDESTRIAN, PEDESTAL	CY	CUBIC YARD
EOF	EMERGENCY OVERFLOW	PERF	PERFORATED PIPE	EA	EACH
ER	END RADIUS	PERM	PERMANENT	EV	EXCAVATED VOLUME
ESMT	EASEMENT	PI	POINT OF INTERSECTION	LB	POUND
EX	EXISTING	PL	PROPERTY LINE	LF	LINEAR FEET
FES	FLARED END SECTION	PRC	POINT OF REVERSE CURVE	LS	LUMP SUM
F-F	FACE TO FACE	PT	POINT OF TANGENT	LV	LOOSE VOLUME
FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	SF	SQUARE FEET
F&I	FURNISH AND INSTALL	PVMT	PAVEMENT	SV	STOCKPILE VOLUME
FM	FORCEMAIN	R	RADIUS	SY	SQUARE YARD
FO	FIBER OPTIC	R/W	RIGHT-OF-WAY		
F.O.	FIELD ORDER	RCP	REINFORCED CONCRETE PIPE		
GRAN	GRANULAR	RET	RETAINING		

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FOR COUNCIL REVIEW

DREW P. WEBER
LIC. NO. 58643 DATE

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www.bolton-menk.com

PLAINVIEW Minnesota

DESIGNED	BH
DRAWN	BH
CHECKED	DW
CLIENT PROJ. NO.	

NO.	ISSUED FOR	DATE

CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
LEGEND

SHEET
G0.02

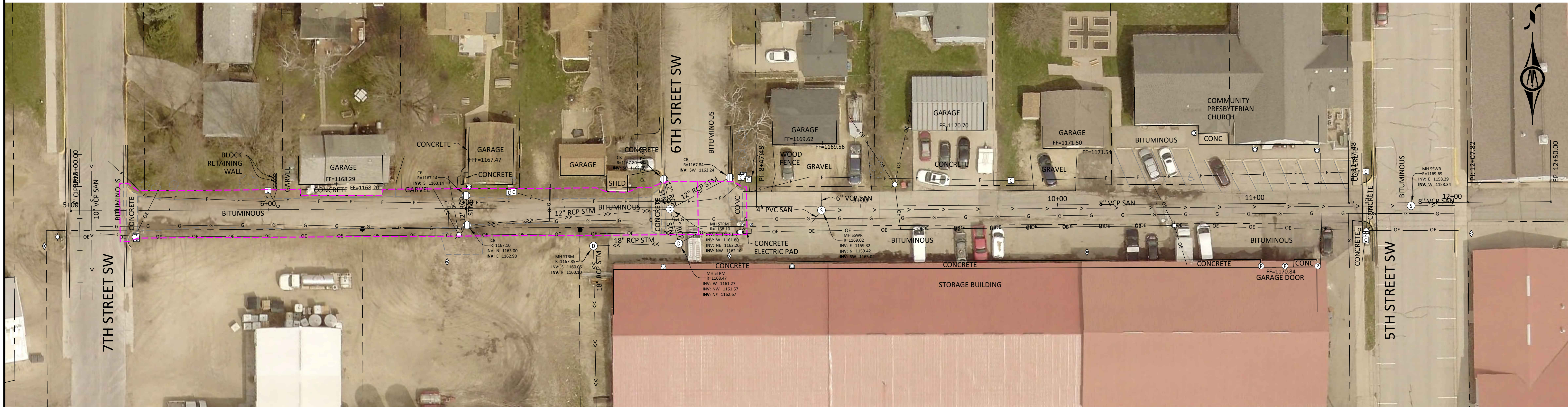
STATEMENT OF ESTIMATED QUANTITIES

LINE NO	NOTES	MnDOT SPEC NO	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY
SURFACE IMPROVEMENTS					
1		2021.501	MOBILIZATION	L S	1
2		2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	4
3		2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	158
4		2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	50
5	1	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	551
6	2	2106.507	EXCAVATION - COMMON	C Y	206
7	3	2106.507	EXCAVATION - MUCK	C Y	52
8	4	2106.507	STABILIZING AGGREGATE (CV)	C Y	52
9		2108.504	GEOGRID TYPE 1	S Y	668
10		2118.507	AGGREGATE SURFACING (CV) CLASS 2	C Y	32
11	5	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	185
12	6, 7	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (3;C) 2" THICK	S Y	937
13		2506.502	ADJUST FRAME AND RING CASTING	EACH	1
15		2531.503	CONCRETE CURB AND GUTTER DESIGN B618	L F	71
16		2531.503	CONCRETE CURB AND GUTTER DESIGN D418	L F	309
17	8	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	S Y	31
18		2563.601	TRAFFIC CONTROL	L S	1
19		2573.502	STORM DRAIN INLET PROTECTION	EACH	4
20		2573.603	FILTER LOG	L F	192
21	9	2575.501	TURF ESTABLISHMENT	L S	1

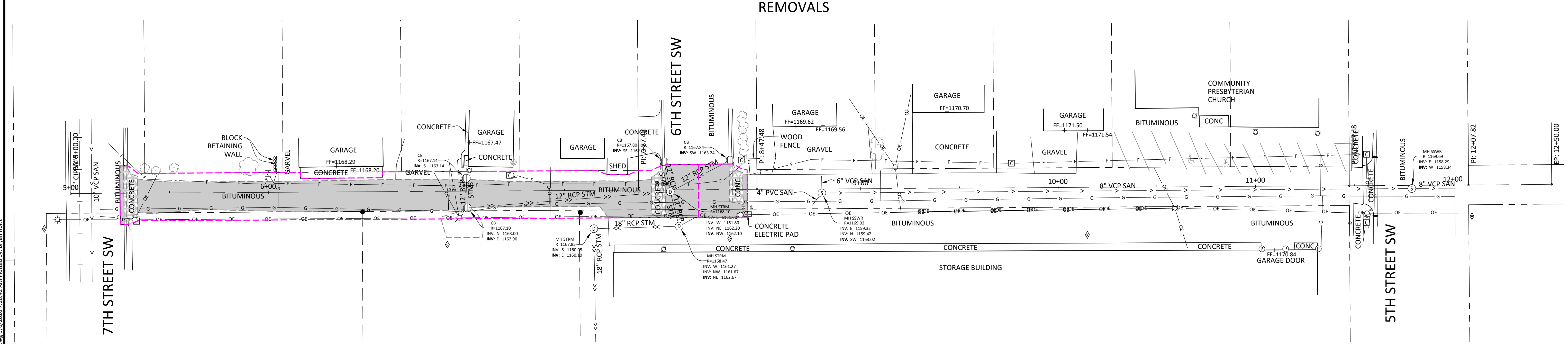
STATEMENT OF ESTIMATED QUANTITIES NOTES

NOTE NUMBER	DESCRIPTION
1	INCLUDES BITUMINOUS DRIVEWAY PAVEMENT REMOVAL
2	COMMON EXCAVATION VOLUME INCLUDES A DEDUCTION FOR EXISTING BITUMINOUS PAVEMENT
3	MUCK EXCAVATION QUANTITY IS BASED ON 25% OF ROADWAY AREA AT 1' DEEP. SUBGRADE EXCAVATION SHALL ONLY BE ALLOWED AFTER APPROVAL OF THE ENGINEER, TO CORRECT SOFT SUBGRADE THAT DOES NOT PASS A ROLL TEST FOLLOWING SUBGRADE PREPARATION EFFORTS PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS
4	STABILIZING AGGREGATE SHALL BE USED IN APPROVED MUCK EXCAVATIONS
5	VIRGIN CLASS 5 & RECLAIMED AGGREGATE BASE ALLOWABLE FOR USE ON THE PROJECT, PROVIDED MATERIAL MEETS SPECIFICATIONS
6	QUANTITY INCLUDES BITUMINOUS DRIVEWAY PAVEMENT AS INDICATED ON THE PLANS.
7	QUANTITY REPRESENTS 2 (TWO) - 2" LIFTS
8	AGGREGATE BASE, PER TYPICAL SECTION SHALL BE CONSIDERED INCIDENTAL
9	SEE SPECIFICATIONS FOR TURF ESTABLISHMENT REQUIREMENTS

EXISTING CONDITIONS



REMOVALS



REMOVAL LEGEND
REMOVE BITUMINOUS PAVEMENT
REMOVE CONCRETE DRIVEWAY PAVEMENT
SAWCUT BITUMINOUS PAVEMENT (INCIDENTAL)
SAWCUT CONCRETE PAVEMENT (INCIDENTAL)
CONSTRUCTION LIMITS

HORZ. 0 25 50 SCALE FEET

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PLAINVIEW Minnesota

DESIGNED BH | DRAWN BH | CHECKED DW | CLIENT PROJ. NO.

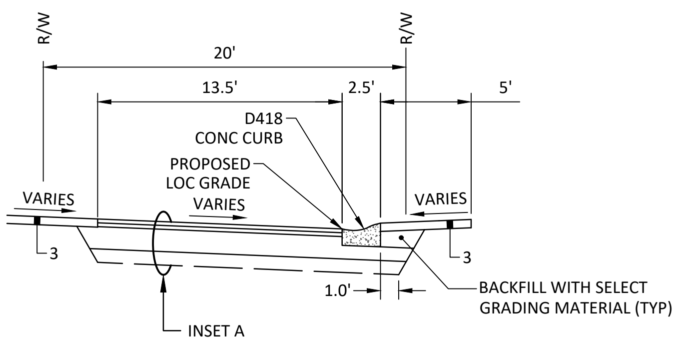
NO. | ISSUED FOR | DATE

CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
EXISTING CONDITIONS & REMOVAL PLAN
ALLEY

SHEET C0.01

H:\PLAINVIE_CI_MN\0C1142201\CAD\C3D\142201C001.dwg 5/6/2026 7:28:42 AM Plotted by: Bryan Holtz

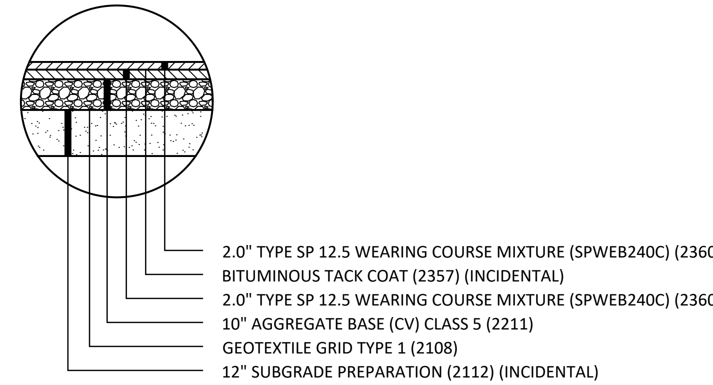
TYPICAL SECTION



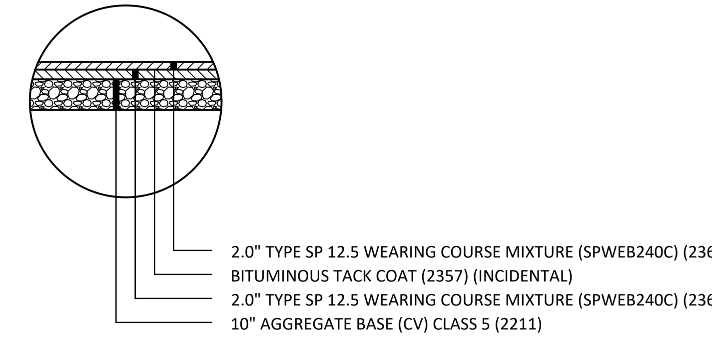
NOTES:

1. ANY VARIATIONS FROM THE TYPICAL SECTION DIMENSIONS ARE SHOWN ON THE PLAN DRAWINGS
2. PAVEMENT SLOPES AT INTERSECTION LOCATIONS MAY VARY FROM THOSE SHOWN ON THE TYPICAL SECTION
3. SURFACING TYPE VARIES, SEE INSET B, C & D. CONSTRUCT APPROPRIATE INSET BASED ON EXISTING SURFACING.

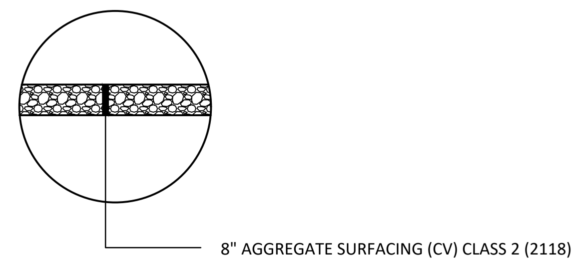
INSET A



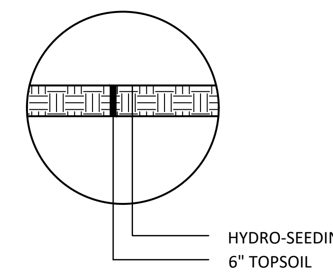
INSET B - BITUMINOUS



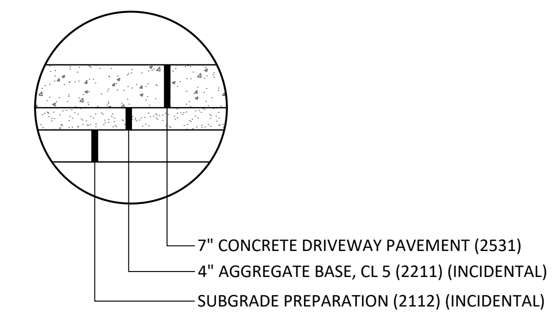
INSET C - AGGREGATE

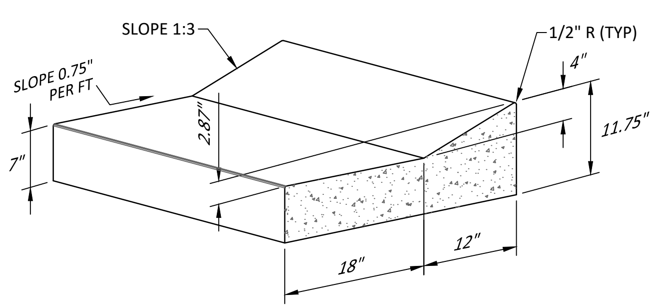


INSET D - TURF

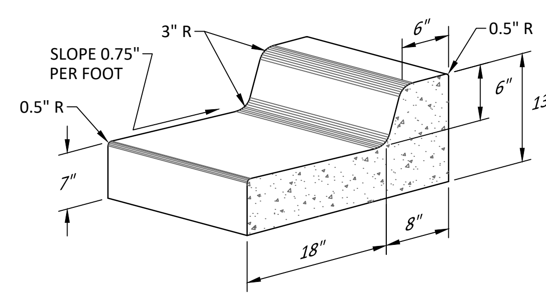


INSET E - CONCRETE DRIVEWAY

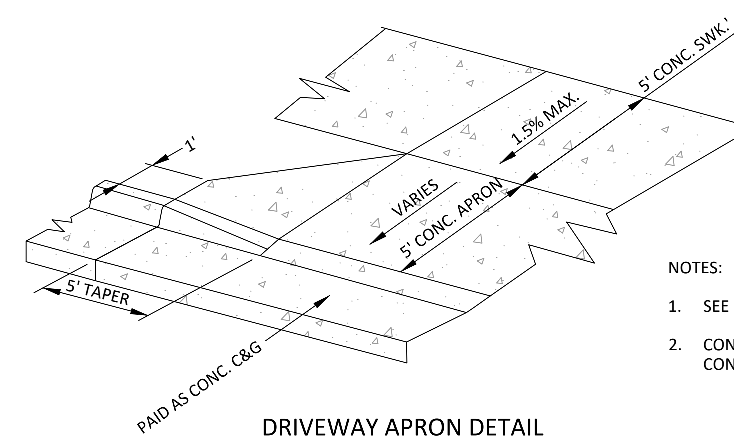




CONCRETE CURB & GUTTER
DESIGN D418
NOT TO SCALE



CONCRETE CURB & GUTTER
DESIGN B618
NOT TO SCALE



DRIVEWAY APRON DETAIL
NOT TO SCALE

NOTES:

1. SEE STREET PLANS FOR APRON WIDTH
2. CONCRETE SIDEWALK THROUGH APRON PAID FOR AS CONCRETE DRIVEWAY PAVEMENT.

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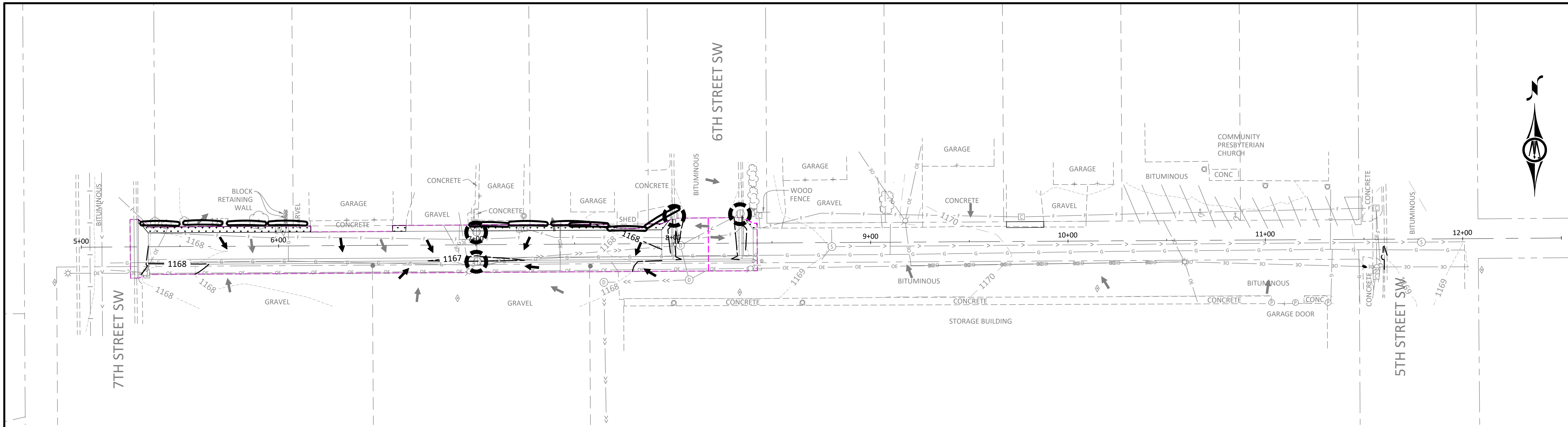
CLIENT PROJ. NO.				

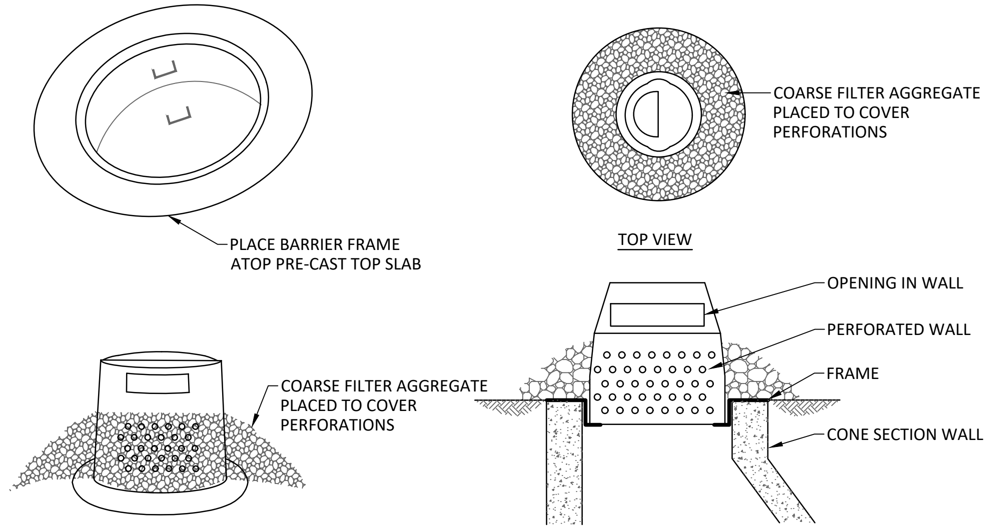
CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
TYPICAL SECTION & DETAILS

SHEET
C1.01



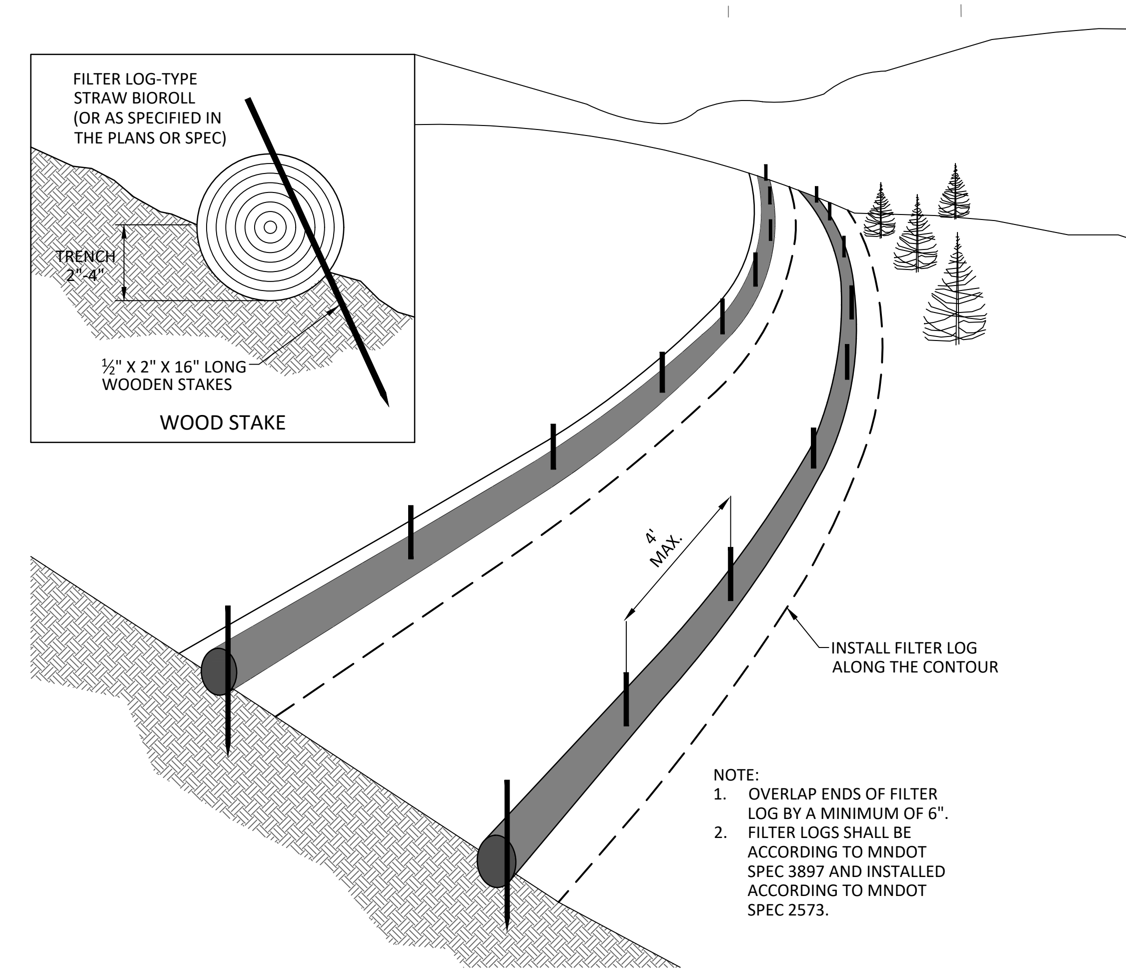
EROSION CONTROL & TURF ESTABLISHMENT LEGEND

- CONSTRUCTION LIMITS
- PERIMETER PROTECTION - FILTER LOG
- INLET PROTECTION
- EXISTING/PROPOSED DRAINAGE FLOW
- TURF ESTABLISHMENT



INLET PROTECTION PERFORATED WALL

NOT TO SCALE



NOTE:
1. OVERLAP ENDS OF FILTER LOG BY A MINIMUM OF 6".
2. FILTER LOGS SHALL BE ACCORDING TO MNDOT SPEC 3897 AND INSTALLED ACCORDING TO MNDOT SPEC 2573.

PERIMETER PROTECTION-FILTER LOG

NOT TO SCALE

HORZ. 0 25 50 SCALE FEET

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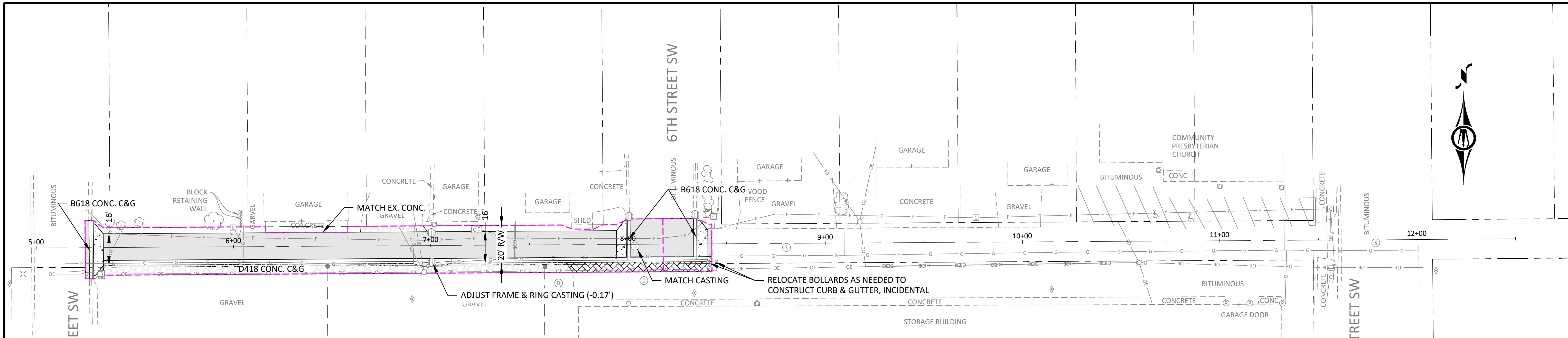
CITY OF PLAINVIEW, MINNESOTA

2026 ALLEY IMPROVEMENT PROJECT

EROSION CONTROL & TURF ESTABLISHMENT PLAN

SHEET C2.01

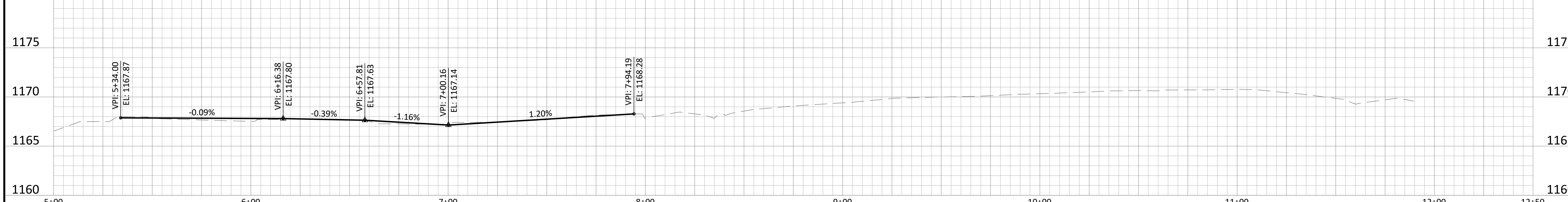


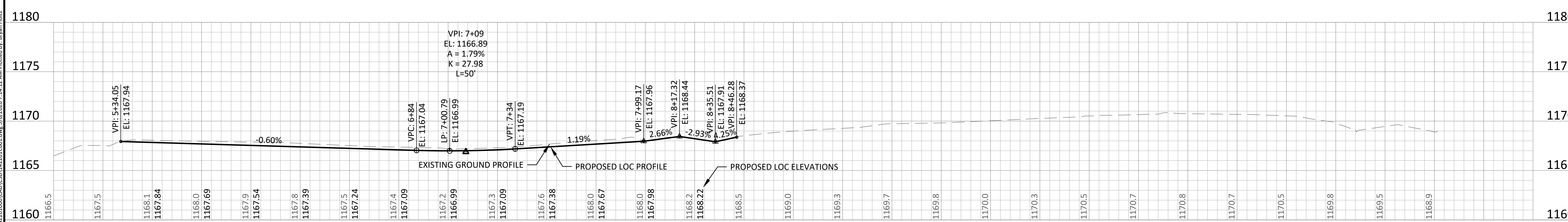
PAVEMENT LEGEND

BITUMINOUS PAVEMENT	GRAVEL SURFACING
BITUMINOUS DRIVEWAY PAVEMENT	7" CONCRETE DRIVEWAY PAVEMENT
CONSTRUCTION LIMITS	

CONSTRUCTION NOTES:

1. DRILL AND GROUT 2 - NO 4 REBAR AT ALL LOCATIONS WHERE NEW CONCRETE CURB AND GUTTER CONNECTS TO EXISTING CONCRETE CURB AND GUTTER (INCIDENTAL).
2. SEE CROSS SECTIONS FOR PAVEMENT CROSS SLOPES.





HORZ. SCALE 0 25 50 FEET
VERT. SCALE 0 5 10 FEET

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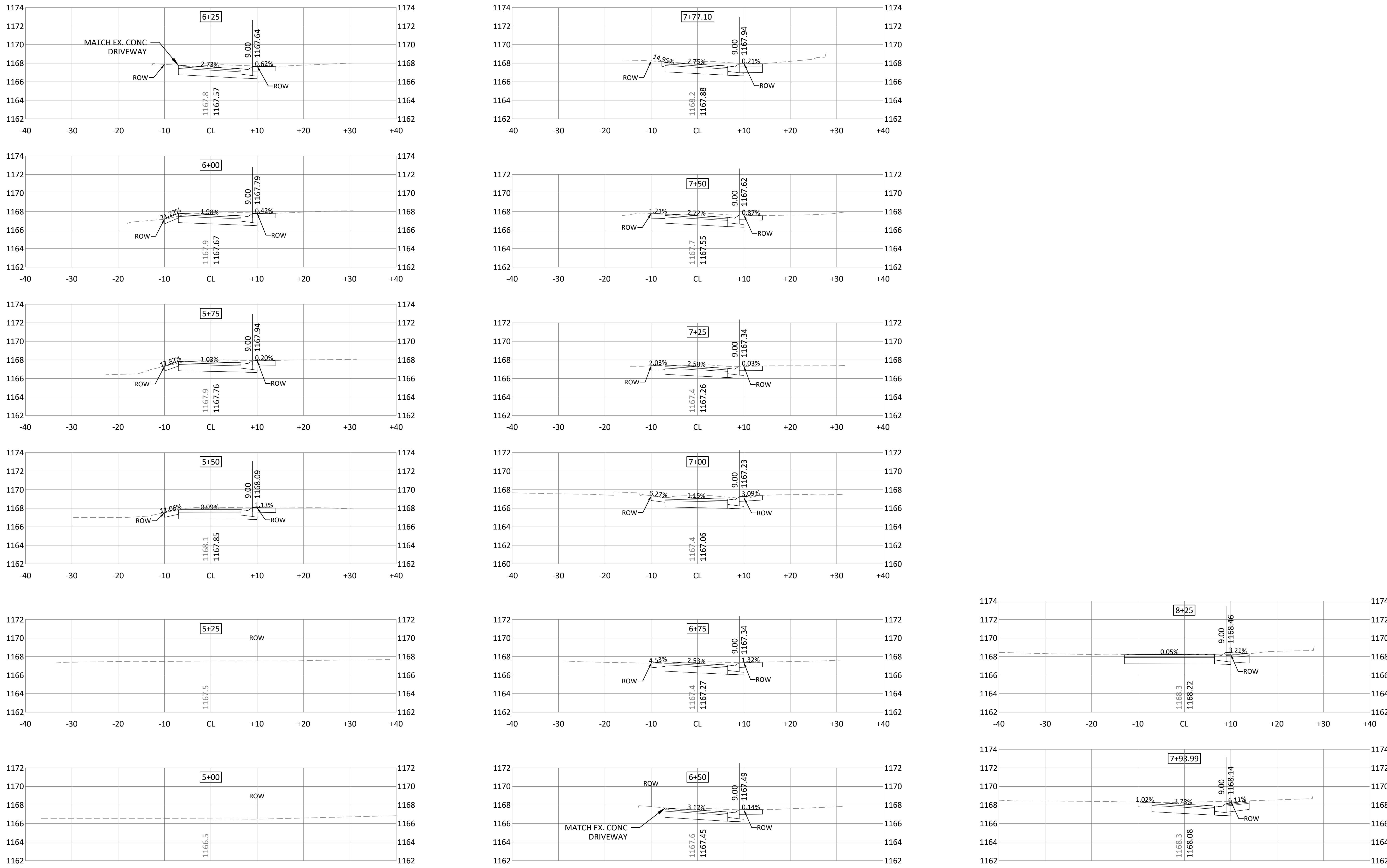
CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
STREET PLAN
ALLEY PLAN & PROFILE

SHEET C6.01



HORZ.	0	25	50	SCALE	FEET
VERT.	0	5	10	SCALE	FEET

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CITY OF PLAINVIEW, MINNESOTA
2026 ALLEY IMPROVEMENT PROJECT
CROSS SECTIONS
ALLEY

SHEET C.801

Economic Development Authority
Plainview, MN

PLAINVIEW CITY COUNCIL ACTION ITEM	
AGENDA ITEM: 2026 CEDA Contract Addendum	**AGENDA SECTION:** New Business
PREPARED BY: Chris Hahn	**AGENDA NO. 7.C.**
ATTACHMENTS: 2026 CEDA Contract Addendum	**APPROVED BY: CH**
RECOMMENDED ACTION: Recommendation from the EDA to Approve 2026 CEDA Contract Addendum to include an additional 96 hours (REV Program & Toolkit)	

SUMMARY:

The EDA make the recommendation to the City Council on a 7-0 Vote to approve the a 2026 CEDA Contract Addendum for an additional 96 hours, that encompasses in the Final year of the SMIF REV Program and addition updates to the Business Toolkit.
The Additional 96 hours are billed at the same rate as the 2 day per week CEDA contract ($71.68 per hour)
Funding for the CEDA addendum is being covered by the EDA.

1500 South Hwy 52
PO Box 483
Chatfield, MN 55923
Phone - 507.867.3164

ADDENDUM TO
CONTRACT FOR PROFESSIONAL SERVICES

This Addendum to Contract for Professional Services agreement is made and entered into this 12th day of __May_, 2026 by and between Community and Economic Development Associates, hereinafter called ***CEDA*** and the Economic Development Authority of the City of Plainview, an agency or affiliate of a political subdivision of the State of Minnesota, hereafter "the ***Authority***".

This Addendum is for additional services of the Contract for Professional Services commencing _________, 2026, by and between ***CEDA*** and the ***Authority***.

> Commencing _________2026, CEDA shall provide the ***Authority*** with an additional 96 hours of of Support Services for extra time dedicated to reach out to, engaging with and identifying the needs and wants of Plainview's entrepreneurs in order to network entrepreneurs to relevant resources.
>
> ***CEDA*** shall be reimbursed by the Authority for work performed under this Agreement in the additional amount of $6,881.28 for the 2026 contract year, above and beyond the base contract amount of $55,053. This additional amount shall be invoiced in accordance with the same provisions and procedures as the base contract.

In all other respects, said Contract for Professional Services commencing January 1, 2026, remains in full force and effect.

In witness whereof, the parties herein have hereunto subscribed their names on the date first written above.

ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF PLAINVIEW

By ______________________ By ___________________________

Its ______________________ Its __________________________

Date ____________________ Date _________________________

CEDA

By __ Ron Zeigler ____________
Ron Zeigler
Its CEO/President
Date March 10, 2026

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: May 12, 2026

AGENDA ITEM: Full-Time Police Officer Hiring	**AGENDA SECTION:** New Business
PREPARED BY: Jason Timm, Chief of Police	**AGENDA NO.** 7.D.
ATTACHMENTS:	**APPROVED BY: jt**
RECOMMENDED ACTION: Approve the hire of Odessa Ward as a full-time police officer.	

SUMMARY

Officer Aaron Stoning has accepted a Chief of Police position with the City of Grand Meadow. As a result of his departure, our department is currently short one full-time officer.

To fill this vacancy, we are recommending the appointment of Odessa Ward, who has been serving with our department in a part-time capacity. Officer Ward has consistently performed at a high level and has demonstrated strong competence and professionalism in her role.

Officer Ward does not require any additional training and is fully prepared to transition into a full-time position. Her starting wage will be set at $30.67 per hour, in accordance with the current union contract.

We respectfully request council approval for this appointment.

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

AGENDA ITEM:	Petition for Alley Vacation within the Chas Posz Subdivision and setting the public hearing	**AGENDA SECTION:** New Business
PREPARED BY:	David Todd, City Administrator	**AGENDA NO. 7.E.**
ATTACHMENTS:	Resolution 2026-10; Petition for Vacation	**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** 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.		

SUMMARY

The City has received a request from the majority of property owners along the alley, Block 11 of the Chas Posz Subdivision to vacate a portion of the alley and preserve the utility easement that runs concurrent to the north property line.

The city, in consideration of the petition for vacation, hereby validates the petition of landowners abutting the alley proposed to be vacated. Minnesota Statute 412.851 requires a public hearing pursuant to the request for vacation. The public hearing, after mailed notification and publication, will be set for June 9th, 2026, at City Hall. 241 W. Broadway Ave, Plainview, MN at 6:00 PM.

Respectfully Submitted,

David Todd
City Administrator

CITY OF PLAINVIEW
WABASHA COUNTY, MINNESOTA

RESOLUTION NO. 2026-10

A RESOLUTION DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF ALLEY

WHEREAS, a petition signed by the majority of property owners abutting the alley *[a portion of]* in the City of Plainview was received by the City Clerk on the 7th day of May 2026; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate the alley *[a portion of]* between 2nd Ave NE and 3rd Ave NE, between 4th Street NE and Eastwood Park legally described as:

The alley is located within block 11 of the Chaz Posz Subdivision, excepting those portions previously vacated. Block 11 is bounded by 2nd Ave NE, 3rd Ave NE, 4th Street NE, and Eastwood Park

WHEREAS, the City Clerk has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon the *[portion of]* alley to be vacated; and

WHEREAS, a copy of said petition is attached hereto.

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 alley and a public hearing shall be held on such proposed vacation on the 9th day of June, 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 12th day of May, 2026.

____
Mayor

Attested:

____
City Clerk

Petition for Vacating a Street

PETITION FOR VACATION OF ALLEY LOCATED BETWEEN 2ND AVENUE NE AND 3RD AVENUE NE, EAST OF 4TH STREET NE IN THE CITY OF PLAINVIEW, COUNTY OF WABASHA, MINNESOTA.

TO: The City Council of Plainview, Minnesota

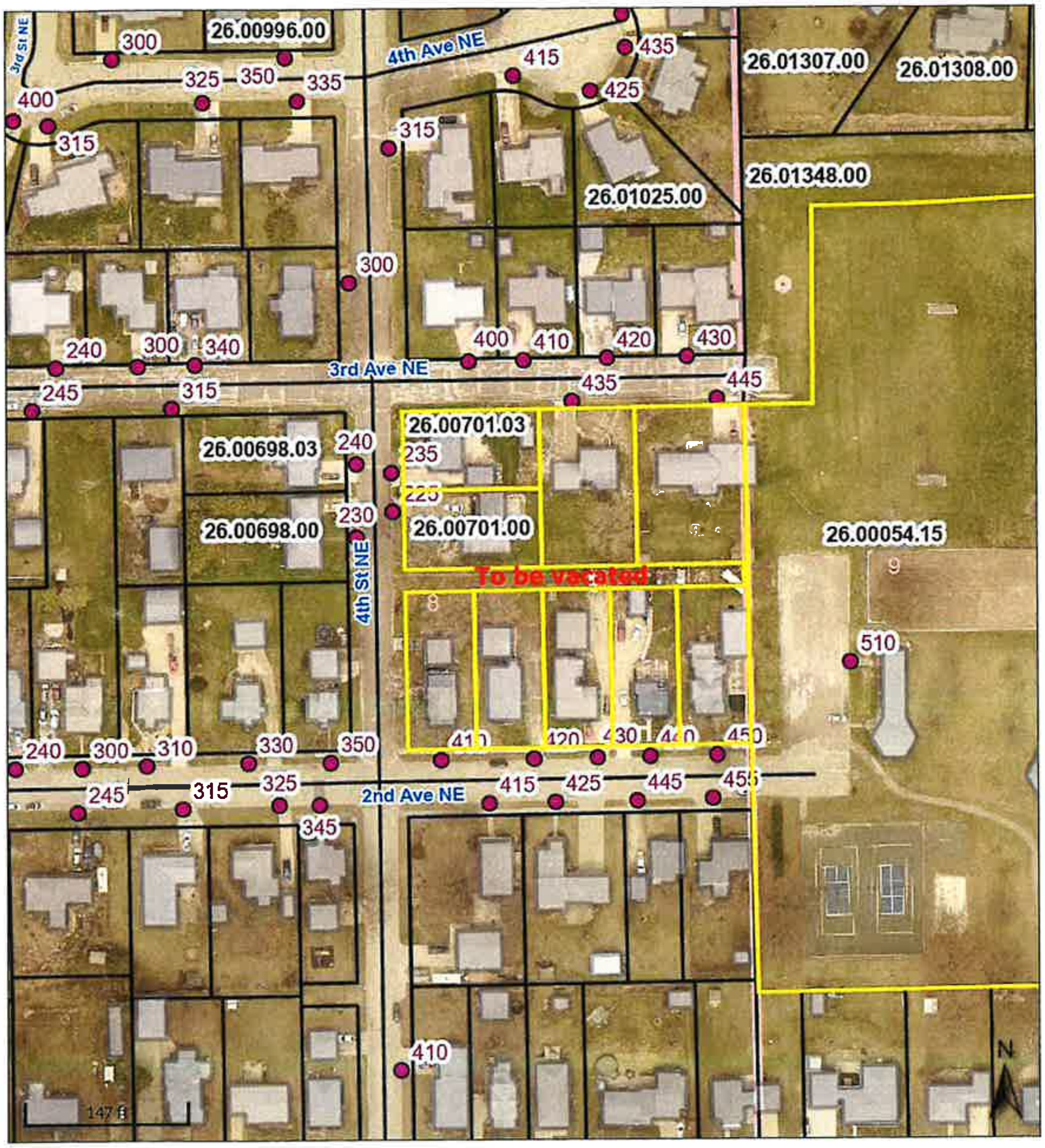
The undersigned, a majority of the property owners as set forth opposite their respective names, abutting on alley located between 2nd Avenue NE and 3rd Avenue NE, east of 4th Street NE, respectfully petition the city council to vacation the aforesaid alley pursuant to Minnesota Statute, section 412.851.

Print Name	Signature	Address of Property
Cheryl Lynn Siem	Cheryl Siem	410 2nd Ave NE
Erik D Odden	Erik Odden	420 2nd Ave NE
Ronald E & Sandra A Bartz	[illegible]	430 2nd Ave NE
Jessica Lynn Bruce	Jessica Bruce	440 2nd Ave NE
Joseph J Meyer	Joe Meyer	450 2nd Ave NE
Mark T and Amy Keller	[illegible]	225 4th ST NE
Anthony James Hartert Christine Marking	[illegible]	435 3rd Ave NE
Timothy W & Brenda A Stelow	Brenda A Stelow	445 3rd Ave NE

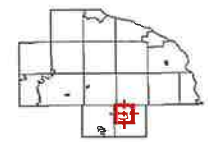
Received on the 7th day of May, 2026

[illegible]
(Signature of City Clerk)

Beacon™ Wabasha County, MN



Overview



Legend

- Address Points

Highways/Roads

- US Highway
- MN Highway
- County-State Aid Highway
- County Road
- Township Road
- Municipal Street
- State Forest Road
- Private Road-Restricted Access

Parcels

- No
- Yes
- Section Lines
- Building Footprints
- Lakes/Rivers
- Cities Boundary
- Townships Boundary

The parcel boundaries are created and drawn by Wabasha County GIS and are continually updated. The parcels are drawn as accurately as possible, but should not be considered a replacement for a professional land survey.

Date created: 4/21/2026
Last Data Uploaded: 4/21/2026 1:46:04 AM

--SPRING CLEANUP--

CITY OF PLAINVIEW
(City of Plainview Residents Only)

SATURDAY, MAY 30, 2026

PLAINVIEW:

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

THE FOLLOWING ITEMS WILL BE ACCEPTED

TIRES:

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

ELECTRONICS:

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

FURNITURE (each):

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

APPLIANCES:

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

--NOTHING BEFORE THESE HOURS AND NOTHING AFTER –

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

****Cash or Check Payment Only****
-No credit cards-

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Regular Meeting: May 12, 2026

AGENDA ITEM: PEM Foundation Pool Grant	**AGENDA SECTION:** Informational Items
PREPARED BY: Vicki Axley, Finance Director	**AGENDA NO. 8.B.**
ATTACHMENTS: None	**APPROVED BY: DT**
RECOMMENDED ACTION: **Motion** None. Information Item Only	

SUMMARY
In 2024, the PEM Foundation approached the city about a grant opportunity that would help fund pool memberships for PEM District families. We were 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 our community through this grant.

Respectfully submitted,
Vicki Axley, Finance Director

DEPARTMENT OF NATURAL RESOURCES
Division of Enforcement
500 Lafayette Road, Box 47
Saint Paul, MN 55155

April 6, 2026

Plainview Fire and Rescue
Fire Chief Mike Lyons
330 1st Ave. SW.
Plainview, MN 55964

Dear Chief Lyons –

On behalf of the Minnesota Department of Natural Resources, I want to express my sincere appreciation to Plainview Fire and Rescue for its response to an incident on Monday, March 30, when a conservation officer was injured in the Whitewater Wildlife Management Area.

The officer fell while removing a tree stand that was left up unlawfully. The incident occurred in very rugged and difficult terrain and required her to be flown out and transported to the hospital, where she was treated for non-life-threatening injuries.

We greatly value our partnerships with the first responders and public safety agencies in the area, and it's comforting to know in a situation like this there are highly trained, dedicated professionals willing to respond. Thanks for your partnership and your response, and do not hesitate to reach out should your agency need assistance in the future.

Sincerely,

Col. Rodmen Smith
Director, Minnesota DNR Enforcement Division