SPECIAL CITY COUNCIL MEETING

AGENDA

Monday August 15, 2022, at 6:00 P.M.

Location: Church of Christ 205 1st St. NE Plainview
also streamed on FaceBook Live: https://www.facebook.com/plainviewmn/

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

The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be pertinent to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back and forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address. 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- July 12, 2022
   B. Bills
   C. Permits/Licenses/Donations
      A. Loudspeaker Permit – Plainview American Legion (Corn on the Cob Dance)
   D. Department Head Reports and Board Minutes
   E. Suspend Public Consumption Ban for Corn on the Cob Days 2022 – Resolution 2022-21
   F. Street Closure for Tractor Games and Parade for Corn on the Cobs Days
   G. Maintenance Agreement between Wabasha Co. and City of Plainview
6. **UNFINISHED BUSINESS**
7. **NEW BUSINESS**
   A. AED Discussion
   B. Disbursement of Funds to Peter Meyer Construction for Orchard Hills 8th
8. **INFORMATION ONLY DOCUMENTS**
   A. 2nd Ave SW Final Study
9. **COUNCIL COMMENT**
10. **ADJOURN**

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM: Minutes	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO.** **5.A.**
ATTACHMENTS: Draft Minutes	**APPROVED BY:** **cjk**
RECOMMENDED ACTION: **Motion** to approve Minutes of the July 12, 2022 Regular Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
REGULAR MEETING
Tuesday July 12, 2022, at 6:00 P.M.

1. CALL TO ORDER- Mayor Luckstein called the Regular Plainview City Council meeting to order on Tuesday July 12, 2022, at 6:00 p.m.

Council Members in attendance: Aaron Luckstein, Holly Reeve, Lindsay Hammer Bartley, Ben Jacobs, and Andrea Kieffer.

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 Development Services Coordinator Richard Baker.

Department Heads absent: Public Works Director Shane Loftus, Library Director Alice Henderson, and Fire Chief Ed Jacobs.

Guests in attendance: Harry Davis with Bolton & Menk, Mike Flaherty with Flaherty and Hood, Tim Weaver, Bob Blanshan, Susan Buck, Curt Buck, Tony Montgomery, Jim Walkes, Steve Sawyer, Tom Wiener, Steve Frein, Tami Sawyer, Bob Walkes, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE-

3. PUBLIC HEARING –

A. **Modification to the Skye View Special District –** Motion by Reeve, second by Hammer Bartley to open the public hearing for the modifications to the Skye View Special District. Public hearing opened at 6:02 p.m. Mayor Luckstein asked if anyone would like to speak regarding the modification to the Skye View Special District.
-Harry Davis from Bolton and Menk gave the Mayor and Council an overview of the modifications that staff and the developer are working through.
Davis pointed out 3 major items that need to be addressed:
    - The developer is wanting to combine the commercial district and the mixed-use district, making it all mixed-use; however, staff is wanting a clear strategy on this. Doing so now, with the way the city code is written, would make the code unusable or unenforceable.
    - The developer is wanting building permits within the special district to be good for 1.5 years, staff is wanting to discuss this with the city attorney before agreeing.
    - Staff is looking at the drive-thru requirements, compared to the developer's plan.

There are other small changes that were in the staff report regarding zoning standards being changed, eves/stoops and balcony setback limitations, and small architectural changes as well. Staff is wanting something a little bit more cohesive.
-Tony Montgomery – 630 2nd St NW – stated Harry covered everything he wanted to say. Has concerns about the vagueness of the special district, and would appreciate once the updated information is clarified, that the public get a chance to look at the report.
-Harry Davis – Once the report is complete it will be accessible to the public.

Motion by Luckstein, second by Jacobs to close the public hearing.
Motion carried unanimously.
Public hearing closed at 6:13 p.m.

Motion by Luckstein, second by Jacobs to reopen the regular meeting.
Motion carried unanimously.
Regular meeting opened at 6:13 p.m.

4. PUBLIC COMMENT - None

5. APPROVAL OF AGENDA – Motion by Luckstein, second by Hammer Bartley to approve the Agenda with striking Item 8.A. from the Agenda.
Motion carried unanimously.

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

A. City Council Minutes – June 14, 2022, and June 22, 2022.
B. Bills
C. Permits/Licenses/Donations
Loudspeaker Permit – Church of Christ
D. Department Head Reports and Board Minutes
E. State of Minnesota Joint Powers Agreement – Resolution 2022-17

7. UNFINISHED BUSINESS – None.

8. NEW BUSINESS –

~~**A. Discussion Regarding Threatened Litigation (Closed Session)** – Strike~~

B. Modification to Skye View Special District – Motion by Luckstein, second by Jacobs to table this agenda item.
Motion carried unanimously.

C. Peter Meyer Lot Development Loan for Orchard Hills 8th –Peter Meyer Construction, has requested $120,000 from the Lot Development Program. Meyer completed the application for the Lot Development Program. Development Services Coordinator Richard Baker told Council there are funds available in this account for this project once he has satisfied payment of funds borrowed for his East Winds II Development. The EDA Board of Directors is recommending that the City Council approve the application for funding from the Lot Development Loan Program once Peter Meyer Construction fulfills all payment requirements on their East Winds II Lot Development loan.
Motion Luckstein, second by Reeve to approve the Lot Development Loan Program Application by Peter Meyer Construction with disbursement of funds to occur once Peter Meyer Construction has paid in full their financial obligation on the Lot Development loan for their lots in the East Winds II Development and upon the execution of a lot development promissory note and loan agreement.
Motion carried unanimously.

D. TJ's Tavern On & Off Sale-License Agreement for Corn on the Cob Days Event – TJ's Tavern On and Off Sale is requesting to hold a dance during the Corn on the Cob Days and is requesting to close the alley from 3rd St NW to 2nd St NW as well as 2nd St NW from alley entrance to Broadway. City attorney Mike Flaherty has recommended that situations where an outside organization is utilizing City property, that a license agreement be utilized to spell out the terms and responsibilities of all parties involved. Mayor Luckstein asked if there was any feedback from the neighboring businesses regarding the alley and street closures. Administrator Todd stated there was a concern regarding access to the night drop box at Foresight Bank, however when speaking with Will Harrington, there is room in the bank parking lot for vehicles to exit. There were no other concerns.
Motion by Jacobs, second by Kieffer, to approve the License Agreement with TJ's Tavern On & Off Sale.

Motion carried unanimously.

E. **Leader Training –** During the June 14, 2022 meeting council comments, Mayor Luckstein shared the MN Mayors Together group discussion surrounding civility.
Motion by Reeve, second by Kieffer to approve the League of Minnesota Cities "Respect@Work for Supervisors" online course as required training for department heads, elected officials, and city leaders.
Motion carried unanimously.

9. INFORMATION ONLY DOCUMENTS –

A. **City Hall Closed**– July 18, 2022, afternoon for election judge training.
B. **Cracks at Pickleball Courts –** Letter and pictures of the pickleball courts at Eastwood Park regarding the cracks.

10. COUNCIL COMMENT –

-Reeve – Publicly acknowledge and thank Shane Loftus for his 10 years of dedicated service on our fire department.

-Luckstein – EDA decided to offer a ribbon cutting for new businesses and asked the Mayor to participate. It was a pleasure to meet the new businesses which included: Michelle Schmidt, owner of Wild Poppy Salon Studio, Tonia Stevens, owner of Plainview Fitness Center, Sonia Furini and Lisa Petersson, owners of The Shop on Broadway, Nicki Novotne, the owner of Cre8tive Place, Annie Jurrens, owner of Happy & Helpful, Dr. Amanda Breese, owner of Amanda Brees Ministries, and Dr. Sam Nelson, owner of Proactive Health Chiropractic. Any new businesses that wish to have a ribbon cutting are welcome to reach out to Richard Baker at city hall. We will be meeting with other businesses too.

-Luckstein – Will be attending the "Safe Routes to School" meeting with the Cities of Plainview and Elgin, PEM School District, and Wabasha County.

11. ADJOURN –

Motion by Luckstein, second by Kieffer to adjourn the Plainview City Council meeting.
Motion carried unanimously. Meeting adjourned at 6:41 p.m.

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Aaron Luckstein, Mayor Carol Kujath, City Clerk

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

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

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

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
263 1 SOURCE								
07/21/2022	274906-0	1	Invoice	CHAIRMAT/LIBRARY	06/30/2022	07/21/2022	196.38	211-45500-201
07/21/2022	275066-0	1	Invoice	TONER/PD	07/12/2022	07/21/2022	389.84	101-42100-201
Total 263 1 SOURCE:							586.22	
106237 42 N. MAIN COMMON GROUNDS, LLC								
08/04/2022	AUG 2022	1	Invoice	AUGUST 2022 TIF PAYMENT	08/04/2022	08/04/2022	4,314.00	506-46500-439
Total 106237 42 N. MAIN COMMON GROUNDS, LLC:							4,314.00	
3 ABA WATER SYSTEMS								
07/22/2022	276315	1	Invoice	CHEMICALS/POOL	07/18/2022	07/22/2022	142.00	225-45128-217
Total 3 ABA WATER SYSTEMS:							142.00	
106632 AG PARTNERS COOP								
07/28/2022	700338	1	Invoice	SUPPLIES PW	07/27/2022	07/28/2022	100.75	101-43100-217
Total 106632 AG PARTNERS COOP:							100.75	
106857 AHERN, GWEN								
07/22/2022	7/7/22	1	Invoice	YOGA CLASS WHILE POOL CLOSED FOR RE	07/07/2022	07/22/2022	75.00	225-45128-437
Total 106857 AHERN, GWEN:							75.00	
106850 AMERICAN LEAK DETECTION, INC.								
07/14/2022	4883	1	Invoice	REPAIR BROKEN PIPE/POOL	06/20/2022	07/15/2022	4,300.00	225-45128-221
Total 106850 AMERICAN LEAK DETECTION, INC.:							4,300.00	
106858 ANDERSON, KYLE								
07/28/2022	JUNE 2022 S	1	Invoice	REFUND SWIMMING LESSONS	07/05/2022	07/28/2022	30.00	225-45128-34720
Total 106858 ANDERSON, KYLE:							30.00	
105123 AQUA LOGIC								
07/28/2022	1030	1	Invoice	REPAIR POOL LEAK JUNE 22-27, 2022	07/22/2022	07/28/2022	7,976.33	225-45128-221
Total 105123 AQUA LOGIC:							7,976.33	
106617 AT&T MOBILITY								
07/12/2022	2872918546	1	Invoice	PHONES POLICE	06/25/2022	07/14/2022	957.51	101-42100-321
08/10/2022	2872918546	1	Invoice	PHONES POLICE	07/25/2022	08/10/2022	959.60	101-42100-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	01/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	02/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	03/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	04/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	05/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	06/11/2022	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	09/11/2021	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	10/11/2021	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	11/11/2021	07/08/2022	76.46	101-42200-321
07/08/2022	2872969810	1	Invoice	PHONES FIRE DEPT - INVOICES NOT REC'D	12/11/2021	07/08/2022	76.46	101-42200-321

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106617 AT&T MOBILITY:							2,681.71	
106853 B AND C PLUMBING AND HEATING								
07/19/2022	PL22-205 RE	1	Invoice	REFUND OVERPAYMENT ON BUILDING PER	07/19/2022	07/20/2022	30.00	101-41500-32210
Total 106853 B AND C PLUMBING AND HEATING:							30.00	
106772 BADGER METER								
07/20/2022	80102321	1	Invoice	MONTHLY FEE-ORION CELLULAR	06/30/2022	07/21/2022	269.67	601-49400-321
08/02/2022	80104649	1	Invoice	MONTHLY FEE-ORION CELLULAR	07/29/2022	08/02/2022	276.79	601-49400-321
Total 106772 BADGER METER:							546.46	
104716 BAKER & TAYLOR								
07/21/2022	L2300462 JU	1	Invoice	BOOK LEASE/LIBRARY	06/30/2022	07/21/2022	915.50	211-45500-592
Total 104716 BAKER & TAYLOR:							915.50	
106816 BAKER. RICHARD LLOYD								
07/28/2022	JULY 2022	1	Invoice	MILEAGE	07/19/2022	07/28/2022	22.50	101-46500-331
07/21/2022	JUNE 2022	1	Invoice	MILEAGE	07/11/2022	07/22/2022	77.22	101-46500-331
Total 106816 BAKER. RICHARD LLOYD:							99.72	
329 BECKLEYS OFFICE PRODUCTS								
07/19/2022	6/27/22	1	Invoice	paper shred	06/27/2022	07/20/2022	39.50	101-41500-401
07/19/2022	6/27/22	2	Invoice	FUEL CHARGE	06/27/2022	07/20/2022	2.50	101-41500-401
07/28/2022	7/25/22	1	Invoice	paper shred	07/25/2022	07/28/2022	39.50	101-41500-401
07/28/2022	7/25/22	2	Invoice	FUEL CHARGE	07/25/2022	07/28/2022	2.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							84.00	
154 BENNETT'S FOOD CENTER								
08/10/2022	00047337	1	Invoice	SNACKS/POOL	07/06/2022	08/10/2022	180.73	225-45128-259
08/10/2022	00047475	1	Invoice	SNACKS/POOL	07/08/2022	08/10/2022	410.17	225-45128-259
08/10/2022	00047792	1	Invoice	SNACKS/POOL	07/12/2022	08/10/2022	500.10	225-45128-259
08/10/2022	00047870	1	Invoice	WATER & COOKIES FOR SAFETY CLASS	07/13/2022	08/10/2022	22.85	101-41500-331
08/10/2022	00048012	1	Invoice	SNACKS/POOL	07/15/2022	08/10/2022	817.23	225-45128-259
08/10/2022	00048326	1	Invoice	SNACKS/POOL	07/19/2022	08/10/2022	368.40	225-45128-259
08/10/2022	00048435	1	Invoice	SNACKS/POOL	07/21/2022	08/10/2022	94.90	225-45128-259
08/10/2022	00048737	1	Invoice	SNACKS/POOL	07/25/2022	08/10/2022	364.67	225-45128-259
08/10/2022	00048893	1	Invoice	SNACKS/POOL	07/27/2022	08/10/2022	206.18	225-45128-259
08/10/2022	00225001	1	Invoice	SNACKS/POOL	07/18/2022	08/10/2022	8.00	225-45128-259
08/10/2022	00227465	1	Invoice	SNACKS/POOL	07/28/2022	08/10/2022	15.36	225-45128-259
07/22/2022	00635934	1	Invoice	MULCH/PW	06/29/2022	07/22/2022	55.92	101-43100-217
07/22/2022	00635972	1	Invoice	MULCH/PW	06/29/2022	07/22/2022	69.90	101-43100-217
08/10/2022	00642900	1	Invoice	SUPPLIES/POOL	07/19/2022	08/10/2022	7.52	225-45128-217
08/10/2022	00646336	1	Invoice	SNACKS/POOL	07/29/2022	08/10/2022	613.14	225-45128-259
08/10/2022	JUNE 1, 202	1	Invoice	SNACKS/POOL	06/01/2022	08/10/2022	1,470.69	225-45128-259
Total 154 BENNETT'S FOOD CENTER:							5,205.76	
106463 BOLTON & MENK, INC.								
07/14/2022	0292938	1	Invoice	ADMIN-GENERAL ENGINEERING	06/30/2022	07/15/2022	5,330.00	101-41500-303
07/14/2022	0292938	2	Invoice	WATER UTILITY ENGINEERING	06/30/2022	07/15/2022	360.00	601-49400-303
07/14/2022	0292944	1	Invoice	2023 STREET PROJECT	06/30/2022	07/15/2022	2,952.50	418-48000-303
07/14/2022	0292946	1	Invoice	ORCHARD HILLS 7TH	06/30/2022	07/15/2022	13,992.50	101-41500-303

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
07/14/2022	0292948	1	Invoice	2019 DOWNTOWN PROJECT	06/30/2022	07/15/2022	420.00	416-48000-303
Total 106463 BOLTON & MENK, INC.:							23,055.00	
106834 CANON FINANCIAL SERVICES, INC.								
07/20/2022	28742870	1	Invoice	COPIER/LIBRARY	06/12/2022	07/20/2022	66.80	211-45500-201
08/10/2022	28896833	1	Invoice	COPIER/LIBRARY	07/12/2022	08/10/2022	66.80	211-45500-201
Total 106834 CANON FINANCIAL SERVICES, INC.:							133.60	
106859 CASTLE, ANDREA								
07/28/2022	JUNE 2022 S	1	Invoice	REFUND SWIMMING LESSONS	07/18/2022	07/28/2022	60.00	225-45128-34720
Total 106859 CASTLE, ANDREA:							60.00	
106449 CINTAS CORPORATION								
07/08/2022	4121611468	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	06/07/2022	07/08/2022	22.25	101-43100-310
07/08/2022	4122295259	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	06/14/2022	07/08/2022	22.25	101-43100-310
07/08/2022	4122970880	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	06/21/2022	07/08/2022	22.25	101-43100-310
07/08/2022	4123648813	1	Invoice	MATS, SCRAPER, BOWL CLIP/PW	06/28/2022	07/08/2022	22.25	101-43100-310
07/08/2022	4123648895	1	Invoice	MOPS&TOWELS/CITYHALL	06/28/2022	07/08/2022	18.63	101-41500-310
Total 106449 CINTAS CORPORATION:							107.63	
105990 CIVIC SYSTEMS, LLC								
07/08/2022	CVC22242	1	Invoice	SEMI ANNUAL SOFTWARE SUPPORT/ADM	06/28/2022	07/08/2022	5,368.00	101-41500-309
Total 105990 CIVIC SYSTEMS, LLC:							5,368.00	
51 CONSTRUCTION MGMT. SERVICES								
08/02/2022	JULY 2022	1	Invoice	BUILDING INSPECTION	07/31/2022	08/02/2022	3,399.01	101-41500-316
07/19/2022	JUNE 2022	1	Invoice	BUILDING INSPECTION	06/30/2022	07/20/2022	2,809.78	101-41500-316
Total 51 CONSTRUCTION MGMT. SERVICES:							6,208.79	
106422 CORE & MAIN, LP								
07/19/2022	R098179	1	Invoice	SUPPLIES FOR POOL REPAIRS	06/24/2022	07/20/2022	265.82	225-45128-221
Total 106422 CORE & MAIN, LP:							265.82	
105316 DAKOTA SUPPLY GROUP								
07/21/2022	S101921890.	1	Invoice	SLOAN CONTROLLER/POOL	07/19/2022	07/21/2022	209.32	225-45128-223
07/28/2022	S102002266.	1	Invoice	REPAIRS/WATER	07/24/2022	07/28/2022	120.38	601-49400-228
Total 105316 DAKOTA SUPPLY GROUP:							329.70	
106849 DASCHNER, KATIE								
07/12/2022	2022 SWIM L	1	Invoice	REFUND SWIMMING LESSONS	06/27/2022	07/14/2022	30.00	225-45128-34720
Total 106849 DASCHNER, KATIE:							30.00	
106428 DATA SMART COMPUTERS INC.								
07/29/2022	75209	1	Invoice	DATTO BACKUP	07/01/2022	07/29/2022	149.00	101-41500-309
07/29/2022	75210	1	Invoice	ADMIN ANTI-VIRUS MONTHLY	07/01/2022	07/29/2022	75.00	101-41500-309
07/29/2022	75211	1	Invoice	CLOUD BACKUP MONTHLY/ADMIN	07/01/2022	07/29/2022	10.00	101-41500-309
07/29/2022	75318	1	Invoice	ANTI-VIRUS WITH REMOTE CONTROL/FIRE	07/01/2022	07/29/2022	6.49	101-42200-309
08/02/2022	75592	1	Invoice	DATTO BACKUP	08/01/2022	08/02/2022	149.00	101-41500-309
08/02/2022	75593	1	Invoice	ADMIN ANTI-VIRUS MONTHLY	08/01/2022	08/02/2022	75.00	101-41500-309

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/02/2022	75594	1	Invoice	CLOUD BACKUP MONTHLY/ADMIN	08/01/2022	08/02/2022	10.00	101-41500-309
08/02/2022	75703	1	Invoice	ANTI-VIRUS WITH REMOTE CONTROL/FIRE	08/01/2022	08/02/2022	6.49	101-42200-309
08/02/2022	75743	1	Invoice	MICROSOFT 365 LICENSES	08/02/2022	08/02/2022	212.50	101-41500-309
Total 106428 DATA SMART COMPUTERS INC.:							693.48	
104686 DAVID DROWN ASSOCIATES, INC.								
07/08/2022	5337	1	Invoice	2021 TIF REPORTS	07/07/2022	07/08/2022	1,000.00	505-46500-310
07/08/2022	5337	2	Invoice	2021 TIF REPORTS	07/07/2022	07/08/2022	1,000.00	506-46500-310
Total 104686 DAVID DROWN ASSOCIATES, INC.:							2,000.00	
105564 DEARBORN LIFE INS CO.								
07/28/2022	AUGUST 202	1	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	146.20	101-41500-131
07/28/2022	AUGUST 202	2	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	22.04	101-46500-131
07/28/2022	AUGUST 202	3	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	296.27	101-42100-131
07/28/2022	AUGUST 202	4	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	69.45	101-43100-131
07/28/2022	AUGUST 202	5	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	70.09	211-45500-131
07/28/2022	AUGUST 202	6	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	31.01	225-45200-131
07/28/2022	AUGUST 202	7	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	30.13	601-49400-131
07/28/2022	AUGUST 202	8	Invoice	EMPLOYEE INS.	07/13/2022	07/28/2022	30.90	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							696.09	
105049 FIRE SAFETY USA, INC.								
08/10/2022	157923	1	Invoice	GLOVES/FIRE DEPT.	03/28/2022	08/10/2022	292.45	101-42200-221
08/10/2022	157923	2	Invoice	GLOVES/FIRE DEPT.	03/28/2022	08/10/2022	292.45	245-42200-221
08/10/2022	158944	1	Invoice	ANNUAL COMPRESSOR SERVICE, OIL, FILT	04/25/2022	08/10/2022	449.49	245-42200-221
08/10/2022	158944	2	Invoice	ANNUAL COMPRESSOR SERVICE,OIL,FILTE	04/25/2022	08/10/2022	449.50	101-42200-221
Total 105049 FIRE SAFETY USA, INC.:							1,483.89	
105806 FLAHERTY & HOOD, P.A.								
07/12/2022	17815	1	Invoice	JUNE ADMIN GENERAL LEGAL FEES	07/01/2022	07/14/2022	3,222.50	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							3,222.50	
93 FORESIGHT BANK								
07/28/2022	8/1/22	1	Invoice	SERIES 202A GO REV BOND INTEREST/WAT	07/20/2022	07/28/2022	10,087.13	601-49400-700
07/28/2022	8/1/22	2	Invoice	SERIES 202A GO REV BOND INTEREST/SEW	07/20/2022	07/28/2022	10,087.12	602-49450-700
Total 93 FORESIGHT BANK:							20,174.25	
104 GOPHER STATE ONE CALL								
07/19/2022	2060680	1	Invoice	LOCATES WATER	06/30/2022	07/20/2022	54.00	601-49400-310
07/19/2022	2060680	2	Invoice	LOCATES SEWER	06/30/2022	07/20/2022	54.00	602-49450-310
Total 104 GOPHER STATE ONE CALL:							108.00	
106796 HALL, KAYLA								
07/22/2022	MILEAGE 7/	1	Invoice	MILEAGE TO WABASHA-ELECTION JUDGE T	07/20/2022	07/22/2022	25.00	101-41410-331
Total 106796 HALL, KAYLA:							25.00	
105971 HAWKINS ASH CPA, LLP								
07/08/2022	3160029	1	Invoice	2021 AUDIT SERVICES	07/03/2022	07/08/2022	29,000.00	101-41500-301

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Total 105971 HAWKINS ASH CPA, LLP:							29,000.00	
106564 HAWKINS, INC.								
07/21/2022	6230449	1	Invoice	CHEMICALS POOL	07/06/2022	07/21/2022	1,242.44	225-45128-217
07/21/2022	6233789	1	Invoice	CHEMICALS/WATER	07/11/2022	07/21/2022	548.49	601-49400-217
07/28/2022	6248351	1	Invoice	CHEMICALS POOL	07/26/2022	07/28/2022	1,875.11	225-45128-217
Total 106564 HAWKINS, INC.:							3,666.04	
105808 HBC, INC.								
07/19/2022	105099 JULY	1	Invoice	PHONE&INTERNET/FIRE DEPT.	07/02/2022	07/19/2022	179.96	101-42200-321
07/19/2022	1277099-JUL	1	Invoice	PHONE & INTERNET/POOL	07/06/2022	07/19/2022	130.41	225-45128-321
07/19/2022	71466 JULY	1	Invoice	PHONE&INTERN/LIBRARY	07/02/2022	07/19/2022	56.18	211-45500-321
07/19/2022	78487 JULY	1	Invoice	PHONE INTERNET/ADMIN	07/02/2022	07/19/2022	537.15	101-41500-321
07/19/2022	78487 JULY	2	Invoice	PHONE INTERNET/POLICE	07/02/2022	07/19/2022	306.93	101-42100-321
07/19/2022	78487 JULY	3	Invoice	PHONE INTERNET/PUBLIC WORKS	07/02/2022	07/19/2022	292.16	101-43100-321
Total 105808 HBC, INC.:							1,502.79	
106860 HEINS, MICHELLE								
07/28/2022	JUNE 2022 S	1	Invoice	REFUND SWIMMING LESSONS	06/30/2022	07/28/2022	30.00	225-45128-34720
Total 106860 HEINS, MICHELLE:							30.00	
105970 HG ELECTRIC, LLC								
07/14/2022	C893	1	Invoice	DOOR OPENERS/FIRE DEPT.	07/05/2022	07/15/2022	3,468.00	101-42200-223
Total 105970 HG ELECTRIC, LLC:							3,468.00	
116 HIGH PLAINS								
07/28/2022	06/30/22 FIR	1	Invoice	FUEL/FIRE DEPT	06/30/2022	07/28/2022	96.09	101-42200-212
07/28/2022	192783	1	Invoice	FUEL/PW	06/01/2022	07/28/2022	190.64	101-43100-212
07/28/2022	192788	1	Invoice	FUEL/PARKS	06/01/2022	07/28/2022	25.24	225-45200-212
07/28/2022	192790	1	Invoice	FUEL/PARKS	06/01/2022	07/28/2022	4.78	225-45200-212
07/28/2022	192809	1	Invoice	FUEL/FIRE DEPT	06/01/2022	07/28/2022	14.79	101-42200-212
07/28/2022	192825	1	Invoice	FUEL/PW	06/02/2022	07/28/2022	95.92	101-43100-212
07/28/2022	192831	1	Invoice	FUEL/PARKS	06/02/2022	07/28/2022	45.53	225-45200-212
07/28/2022	192835	1	Invoice	FUEL/PW	06/02/2022	07/28/2022	146.06	101-43100-212
07/28/2022	192878	1	Invoice	FUEL/PARKS	06/03/2022	07/28/2022	48.76	225-45200-212
07/28/2022	192977	1	Invoice	FUEL/PARKS	06/06/2022	07/28/2022	10.95	225-45200-212
07/28/2022	193137	1	Invoice	FUEL/PW	06/10/2022	07/28/2022	119.45	101-43100-212
07/28/2022	193151	1	Invoice	FUEL/PW	06/10/2022	07/28/2022	177.37	101-43100-212
07/28/2022	193155	1	Invoice	FUEL/PARKS	06/10/2022	07/28/2022	19.18	225-45200-212
07/28/2022	193286	1	Invoice	FUEL/PW	06/14/2022	07/28/2022	135.54	101-43100-212
07/28/2022	193292	1	Invoice	FUEL/PARKS	06/14/2022	07/28/2022	51.00	225-45200-212
07/28/2022	193565	1	Invoice	FUEL/PARKS	06/20/2022	07/28/2022	10.52	225-45200-212
07/28/2022	193615	1	Invoice	FUEL/WATER	06/22/2022	07/28/2022	105.98	601-49400-212
07/28/2022	193645	1	Invoice	FUEL/PARKS	06/22/2022	07/28/2022	22.94	225-45200-212
07/28/2022	193672	1	Invoice	FUEL/PW	06/23/2022	07/28/2022	160.87	101-43100-212
07/28/2022	193689	1	Invoice	FUEL/PARKS	06/23/2022	07/28/2022	10.49	225-45200-212
07/28/2022	193840	1	Invoice	FUEL/PARKS	06/27/2022	07/28/2022	5.26	225-45200-212
07/28/2022	193887	1	Invoice	FUEL/PARKS	06/28/2022	07/28/2022	5.26	225-45200-212
07/28/2022	193935	1	Invoice	FUEL/PW	06/29/2022	07/28/2022	102.37	101-43100-212
Total 116 HIGH PLAINS:							1,604.99	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105641 HORIZON COMMERCIAL POOL SUPPLY								
07/19/2022	20014	1	Invoice	ELEMENT HARMSCO SC/TC 155/POOL	06/28/2022	07/20/2022	200.32	225-45128-221
07/19/2022	20098	1	Invoice	TEST KIT COMPLETE FAS-DPD 60ML	06/28/2022	07/20/2022	205.39	225-45128-217
07/19/2022	20548	1	Invoice	STRIP FLEX SHORT WHITE/POOL	06/30/2022	07/20/2022	48.67	225-45128-221
Total 105641 HORIZON COMMERCIAL POOL SUPPLY:							454.38	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
08/09/2022	092721	3	Adjustmen	NEW EMPLOYEE OCT 2021 HEALTH INSURA	09/27/2021	09/27/2021	1,113.00-	101-43100-131
08/09/2022	092721	4	Adjustmen	NEW EMPLOYEE OCT 2021 HEALTH INSURA	09/27/2021	09/27/2021	212.00-	101-43125-131
08/10/2022	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	4,035.00	101-41500-131
08/10/2022	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,345.00	101-42100-131
08/10/2022	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,129.80	101-43100-131
08/10/2022	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	215.20	101-43125-131
08/10/2022	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,345.00	225-45200-131
08/10/2022	SEPTEMBE	6	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,345.00	601-49400-131
08/10/2022	SEPTEMBE	7	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,345.00	602-49450-131
08/10/2022	SEPTEMBE	1	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	2,137.80	101-41500-131
08/10/2022	SEPTEMBE	2	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	916.20	101-46500-131
08/10/2022	SEPTEMBE	3	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	10,689.00	101-42100-131
08/10/2022	SEPTEMBE	4	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	1,282.68	101-43100-131
08/10/2022	SEPTEMBE	5	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	244.32	101-43125-131
08/10/2022	SEPTEMBE	6	Invoice	EMPLOYEE HEALTH INSURANCE-SEPTEMB	08/05/2022	08/10/2022	3,054.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							27,759.00	
105374 INDIAN CREEK LAWN & SERVICES								
07/12/2022	3006	1	Invoice	MOW & TRIM/CEMETERY	06/30/2022	07/14/2022	3,750.00	235-49010-401
08/02/2022	3011	1	Invoice	MOW & TRIM/CEMETERY	07/29/2022	08/02/2022	4,450.00	235-49010-401
Total 105374 INDIAN CREEK LAWN & SERVICES:							8,200.00	
106855 INTERSTATE POWER SYSTEMS								
07/22/2022	R001188892	1	Invoice	REPAIR GENERATOR VOLTAGE/SEWER	06/17/2022	07/22/2022	1,221.52	602-49450-221
07/22/2022	R001188925	1	Invoice	REPLACED ATS CONTROLLER/SEWER	06/29/2022	07/22/2022	6,539.05	602-49450-221
Total 106855 INTERSTATE POWER SYSTEMS:							7,760.57	
106777 JEFF'S TREE SERVICE								
07/28/2022	7-26-22	1	Invoice	TREE REMOVAL:425 5TH AVE SW, 410 5TH S	07/26/2022	07/28/2022	2,870.00	101-43100-222
Total 106777 JEFF'S TREE SERVICE:							2,870.00	
348 JOHN DEERE FINANCIAL								
07/28/2022	9253502	1	Invoice	AIR CLEANER/PARKS	07/22/2022	07/28/2022	225.02	225-45200-221
07/19/2022	IP23125	1	Invoice	GREASE POLY/PW	06/27/2022	07/20/2022	43.50	101-43100-221
Total 348 JOHN DEERE FINANCIAL:							268.52	
106242 KAUPA, SCOTT								
07/21/2022	PL22-86 REF	1	Invoice	BUILDING PERMIT REFUND DEPOSIT	07/08/2022	07/22/2022	100.00	101-41500-32210
Total 106242 KAUPA, SCOTT:							100.00	
106520 KENNY SYLVESTER CONSTRUCTION								
07/14/2022	JUNE 11 - JU	1	Invoice	CLEANING CITY HALL/COUNCIL JUNE 2022-	07/13/2022	07/15/2022	600.00	101-41110-401
07/14/2022	JUNE 11 - JU	2	Invoice	CLEANING CITY HALL/ADMIN JUNE 2022-JUL	07/13/2022	07/15/2022	600.00	101-41500-401

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
141 KREOFSKY BUILDING SUPPLIES								
07/08/2022	2206-658890	1	Invoice	5/6 QUICK LINK ZN/PARKS	06/07/2022	07/08/2022	22.32	225-45200-217
07/08/2022	2206-659655	1	Invoice	2" ROOFING HDG/PARKS	06/09/2022	07/08/2022	5.99	225-45200-223
07/08/2022	2206-659674	1	Invoice	DOOR STOP TIP/PARKS	06/09/2022	07/08/2022	2.79	225-45200-223
07/08/2022	2206-659973	1	Invoice	MIXING CONTAINER, HANDY PAINT CUP, KE	06/10/2022	07/08/2022	20.85	225-45128-223
07/08/2022	2206-660008	1	Invoice	BRAID ROPE, PULLEY, QUICK LINK ZN/PARK	06/10/2022	07/08/2022	27.18	225-45200-221
07/08/2022	2206-660034	1	Invoice	BRAID ROPE/PARKS	06/10/2022	07/08/2022	15.60	225-45200-221
07/08/2022	2206-660082	1	Invoice	FROG TAPE/POOL	06/10/2022	07/08/2022	21.48	225-45128-223
07/08/2022	2206-660708	1	Invoice	PAINT TRAY LINER, ROLLER COVER/POOL	06/13/2022	07/08/2022	29.45	225-45128-223
07/08/2022	2206-661843	1	Invoice	CLEANER-CEMETERY STONES	06/16/2022	07/08/2022	69.98	235-49010-217
07/08/2022	2206-662159	1	Invoice	CLEANER-CEMETERY STONES	06/16/2022	07/08/2022	34.99	235-49010-217
07/08/2022	2206-662974	1	Invoice	3/8" TITANIUM BIT/POOL	06/20/2022	07/08/2022	34.47	225-45128-221
07/08/2022	2206-663222	1	Invoice	MISC FASTENERS, SCREWS/POOL	06/20/2022	07/08/2022	4.44	225-45128-221
07/08/2022	2206-663415	1	Invoice	MISC FASTENERS, SCREWS/POOL	06/21/2022	07/08/2022	2.76	225-45128-221
07/08/2022	2206-663445	1	Invoice	PLEXIGLASS, PISTOL NOZZLE, SUPPLIES/P	06/21/2022	07/08/2022	44.70	225-45128-221
07/08/2022	2206-663828	1	Invoice	BARE COPPER WIRE, SPLITBOLTS/POOL	06/22/2022	07/08/2022	36.47	225-45128-221
07/08/2022	2206-664285	1	Invoice	HAMMERDRILL & BIT/PW	06/23/2022	07/08/2022	257.68	101-43100-217
07/08/2022	2206-664297	1	Invoice	45D STREET ELBOW/POOL	06/23/2022	07/08/2022	10.99	225-45128-221
07/08/2022	2206-665352	1	Invoice	CLEANER-CEMETERY STONES	06/27/2022	07/08/2022	119.97	235-49010-217
07/08/2022	2206-665354	1	Invoice	U BOLT, SLAB CONCRETE REPAIR, CAULK G	06/27/2022	07/08/2022	28.46	225-45128-221
07/08/2022	2206-665638	1	Invoice	PISTOL NOZZLE/POOL	06/28/2022	07/08/2022	22.98	225-45128-217
07/08/2022	2206-666420	1	Invoice	WALL CLOCK, BATTERIES/POOL	06/30/2022	07/08/2022	24.98	225-45128-217
Total 141 KREOFSKY BUILDING SUPPLIES:							838.53	
106851 KREOFSKY OVERHEAD DOOR								
07/14/2022	2206-665825	1	Invoice	GARAGE DOOR OPENERS/FIRE DEPT.	06/28/2022	07/15/2022	6,504.00	101-42200-223
Total 106851 KREOFSKY OVERHEAD DOOR:							6,504.00	
106730 KUJATH, CAROL								
07/22/2022	7/14/22 MILE	1	Invoice	MILEAGE TO COSTCO FOR SUPPLIES	07/14/2022	07/22/2022	32.13	101-41500-331
07/22/2022	7/18/22 MILE	1	Invoice	MILEAGE TO WABASHA-ELECTION JUDGE T	07/18/2022	07/22/2022	25.00	101-41410-331
07/22/2022	7/20/22 MILE	1	Invoice	MILEAGE TO WABASHA-ELECTION JUDGE T	07/20/2022	07/22/2022	25.00	101-41410-331
07/28/2022	7/27/22 - MIL	1	Invoice	MILEAGE TO WABASHA-PRIMARY HEALTHC	07/27/2022	07/28/2022	50.00	101-41410-331
Total 106730 KUJATH, CAROL:							132.13	
106329 LAKE CITY RECYCLING & DISPOSAL								
07/21/2022	106041	1	Invoice	GARBAGE/PARKS	07/01/2022	07/21/2022	72.54	225-45200-384
07/21/2022	106041	2	Invoice	GARBAGE/PARKS	07/01/2022	07/21/2022	72.54	225-45200-384
07/21/2022	106041	3	Invoice	GARBAGE/CEMETERY	07/01/2022	07/21/2022	145.08	235-49010-384
07/21/2022	106041	4	Invoice	GARBAGE/STREETS	07/01/2022	07/21/2022	50.25	101-43100-384
07/21/2022	106041	5	Invoice	GARBAGE PUBLIC WORKS BLDG.	07/01/2022	07/21/2022	72.54	101-43100-384
07/21/2022	106041	6	Invoice	GARBAGE/FIRE HALL	07/01/2022	07/21/2022	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							467.71	
106720 LOFFLER COMPANIES INC.								
07/21/2022	31990754	1	Invoice	ADMIN COPIER LEASE	07/07/2022	07/21/2022	161.22	101-41500-401
07/21/2022	4078136	1	Invoice	COPIER CHARGES/ADMIN	07/01/2022	07/21/2022	121.11	101-41500-401
07/21/2022	4078138	1	Invoice	COPIES/LIBRARY	07/01/2022	07/21/2022	24.69	211-45500-201
08/02/2022	4104515	1	Invoice	COPIER CHARGES/ADMIN	08/01/2022	08/02/2022	271.93	101-41500-401

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Total 106720 LOFFLER COMPANIES INC.:							578.95	
106060 LOVEJOY, BRIAN								
07/21/2022	2887851	1	Invoice	FERTILIZER & 14" HANGING BASKETS	06/13/2022	07/21/2022	3,290.00	101-43100-310
Total 106060 LOVEJOY, BRIAN:							3,290.00	
160 LYONS OIL MINI MART								
07/27/2022	5058339	1	Invoice	FUEL/PARKS	06/02/2022	07/27/2022	28.01	225-45200-212
07/27/2022	5058368	1	Invoice	FUEL/PW	06/03/2022	07/27/2022	112.13	101-43100-212
07/27/2022	5058369	1	Invoice	FUEL/PARKS	06/03/2022	07/27/2022	21.69	225-45200-212
07/27/2022	5058394	1	Invoice	FUEL/PARKS	06/06/2022	07/27/2022	15.79	225-45200-212
07/27/2022	5058914	1	Invoice	FUEL/PARKS	06/22/2022	07/27/2022	23.90	225-45200-212
07/27/2022	5058942	1	Invoice	FUEL/PARKS	06/23/2022	07/27/2022	46.59	225-45200-212
07/27/2022	5058946	1	Invoice	FUEL/PARKS	06/23/2022	07/27/2022	19.00	225-45200-212
07/27/2022	5058963	1	Invoice	FUEL/PARKS	06/24/2022	07/27/2022	88.21	225-45200-212
07/27/2022	5058969	1	Invoice	FUEL/PW	06/25/2022	07/27/2022	71.65	101-43100-212
07/27/2022	5059505	1	Invoice	FUEL/PARKS	06/09/2022	07/27/2022	27.06	225-45200-212
07/27/2022	5059525	1	Invoice	FUEL/PW	06/10/2022	07/27/2022	99.07	101-43100-212
07/27/2022	5059591	1	Invoice	FUEL/PARKS	06/14/2022	07/27/2022	8.54	225-45200-212
07/27/2022	5059600	1	Invoice	FUEL/PARKS	06/14/2022	07/27/2022	71.23	225-45200-212
07/27/2022	5060505	1	Invoice	FUEL/PARKS	06/27/2022	07/27/2022	45.77	225-45200-212
07/27/2022	5060534	1	Invoice	FUEL/PARKS	06/28/2022	07/27/2022	40.65	225-45200-212
07/27/2022	5060541	1	Invoice	FUEL/PARKS	06/28/2022	07/27/2022	30.07	225-45200-212
07/27/2022	5060570	1	Invoice	FUEL/PW	06/29/2022	07/27/2022	95.45	101-43100-212
07/27/2022	5060576	1	Invoice	FUEL/PARKS	06/29/2022	07/27/2022	45.54	225-45200-212
07/27/2022	5060599	1	Invoice	FUEL/PARKS	06/30/2022	07/27/2022	12.67	225-45200-212
07/27/2022	5060709	1	Invoice	FUEL/PARKS	06/06/2022	07/27/2022	46.21	225-45200-212
07/27/2022	5060766	1	Invoice	FUEL/PARKS	06/08/2022	07/27/2022	46.69	225-45200-212
07/27/2022	5060767	1	Invoice	FUEL/PARKS	06/08/2022	07/27/2022	21.81	225-45200-212
07/27/2022	5060799	1	Invoice	FUEL/PARKS	06/09/2022	07/27/2022	19.68	225-45200-212
07/27/2022	5759344	1	Invoice	CAR WASHES/PD	06/30/2022	07/27/2022	90.12	101-42100-221
07/27/2022	5759731	1	Invoice	FUEL/PW	06/20/2022	07/27/2022	3.58	101-43100-212
07/27/2022	5759770	1	Invoice	FUEL/PW	06/21/2022	07/27/2022	109.76	101-43100-212
07/27/2022	5759773	1	Invoice	FUEL/PARKS	06/21/2022	07/27/2022	12.22	225-45200-212
07/27/2022	5759784	1	Invoice	FUEL/PARKS	06/21/2022	07/27/2022	72.60	225-45200-212
07/27/2022	5759785	1	Invoice	FUEL/PARKS	06/21/2022	07/27/2022	46.50	225-45200-212
07/27/2022	5761207	1	Invoice	FUEL/PARKS	06/14/2022	07/27/2022	24.30	225-45200-212
07/27/2022	5761256	1	Invoice	FUEL/PARKS	06/16/2022	07/27/2022	24.26	225-45200-212
07/27/2022	5761288	1	Invoice	FUEL/PARKS	06/17/2022	07/27/2022	50.42	225-45200-212
07/27/2022	5761293	1	Invoice	FUEL/PARKS	06/17/2022	07/27/2022	17.99	225-45200-212
Total 160 LYONS OIL MINI MART:							1,489.16	
106854 MAXWELL, JENNI								
07/21/2022	PL22-44 REF	1	Invoice	BUILDING PERMIT REFUND DEPOSIT	07/14/2022	07/22/2022	100.00	101-41500-32210
Total 106854 MAXWELL, JENNI:							100.00	
106592 MCKELLIPS, JORDAN								
07/21/2022	12110996522	1	Invoice	UNIFORM-AMBIDEXTROUS SAFETY/PD	05/25/2022	07/22/2022	59.97	101-42100-417
07/21/2022	12110996522	2	Invoice	AMBIDEXTROUS SAFETY, GLOVE, GRIP/PD	05/25/2022	07/22/2022	86.47	101-42100-418
Total 106592 MCKELLIPS, JORDAN:							146.44	
171 MEDTOX LABORATORIES INC.								
07/12/2022	620227991	1	Invoice	NEW EMPLOY SUMMER HELP-DRUG SCREE	06/30/2022	07/14/2022	347.50	225-45128-310

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Total 171 MEDTOX LABORATORIES INC.:							347.50	
105998 METERING & TECHNOLOGY SOLUTION								
07/28/2022	23562	1	Invoice	METER REPLACEMENT	07/21/2022	07/28/2022	761.49	601-49400-550
Total 105998 METERING & TECHNOLOGY SOLUTION:							761.49	
175 MICHAEL'S TIRE & AUTO								
07/20/2022	132659	1	Invoice	TIRE & TUBE REPAIR/PARKS	06/30/2022	07/21/2022	25.00	225-45200-221
07/20/2022	132764	1	Invoice	OIL CHANGE, FLUIDS/PD	06/23/2022	07/21/2022	76.12	101-42100-221
Total 175 MICHAEL'S TIRE & AUTO:							101.12	
105284 MID-AMERICA BACKFLOW PREVENTOR CO.								
07/08/2022	20220272	1	Invoice	BACKFLOW TEST BALL PARK	06/07/2022	07/08/2022	175.00	225-45200-310
07/08/2022	20220272	2	Invoice	BACKFLOW TEST/POOL FILTER ROOM	06/07/2022	07/08/2022	175.00	225-45128-310
07/08/2022	20220272	3	Invoice	BACKFLOW TEST/POOL	06/07/2022	07/08/2022	175.00	225-45128-310
07/08/2022	20220272	4	Invoice	BACKFLOW TEST DISCOUNT/BALL PARK	06/07/2022	07/08/2022	25.00-	225-45200-310
07/08/2022	20220272	5	Invoice	BACKFLOW TEST DISCOUNT/POOL	06/07/2022	07/08/2022	50.00-	225-45128-310
07/08/2022	20220289	1	Invoice	BACKFLOW TEST/WATER	06/10/2022	07/08/2022	175.00	601-49400-310
07/08/2022	20220289	2	Invoice	BACKFLOW TEST DISCOUNT/WATER	06/10/2022	07/08/2022	25.00-	601-49400-310
Total 105284 MID-AMERICA BACKFLOW PREVENTOR CO.:							600.00	
106719 MIDWEST TAPE								
07/21/2022	2000018848	1	Invoice	BOOKS/LIBRARY	07/01/2022	07/21/2022	234.16	211-45500-592
Total 106719 MIDWEST TAPE:							234.16	
223 MN ENERGY RESOURCES CORP.								
07/14/2022	0502616026	1	Invoice	GAS UTILITY/POOL	06/29/2022	07/15/2022	719.11	225-45128-383
07/14/2022	0503043614	1	Invoice	GAS UTILITY/SEWER	06/29/2022	07/15/2022	25.26	602-49450-383
07/14/2022	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	06/29/2022	07/15/2022	65.75	101-42200-383
07/14/2022	0503494971	1	Invoice	GAS UTILITY/ICE RINK	07/01/2022	07/15/2022	19.86	225-45127-383
07/14/2022	0505377887	1	Invoice	GAS UTILITY/COUNCIL	06/29/2022	07/15/2022	68.28	101-41110-383
07/14/2022	0505377887	2	Invoice	GAS UTILITY/ADMIN	06/29/2022	07/15/2022	68.28	101-41500-383
07/14/2022	0505377887	3	Invoice	GAS UTILITY/PD	06/29/2022	07/15/2022	68.28	101-42100-383
07/14/2022	0506816622	1	Invoice	GAS UTILITY/SEWER	07/01/2022	07/15/2022	43.17	602-49450-383
07/14/2022	0506912263	1	Invoice	GAS UTILITY/PUBLIC WORKS	06/30/2022	07/15/2022	81.47	101-43100-383
07/14/2022	0507609025	1	Invoice	GAS UTILITY/LIBRARY	06/30/2022	07/15/2022	45.50	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							1,204.96	
105220 MN PUBLIC FACILITIES AUTHORITY								
07/28/2022	8/1/22	1	Invoice	MPFA-11-0036-R-FY12 INTEREST PAYMENT	06/27/2022	07/28/2022	1,460.47	601-49400-611
07/28/2022	8/1/22	2	Invoice	MPFA-11-0036-R-FY12 PRINCIPAL	06/27/2022	07/28/2022	14,000.00	601-23110
Total 105220 MN PUBLIC FACILITIES AUTHORITY:							15,460.47	
106458 NORTHLAND BUSINESS SYSTEMS								
08/10/2022	IN104577	1	Invoice	BODY CAMERA PART/PD	03/31/2022	08/10/2022	34.55	101-42100-590
Total 106458 NORTHLAND BUSINESS SYSTEMS:							34.55	
106201 NORTHVIEW BANK								
07/08/2022	AUG 1, 2022	1	Invoice	GO POOL BOND INTEREST	06/22/2022	07/08/2022	10,920.00	300-47000-611

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Total 106201 NORTHVIEW BANK:							10,920.00	
106856 OHLY LAW OFFICE								
07/22/2022	7/6/22	1	Invoice	REFUND OVERPAYMENT-FINAL BILL KIM PIE	07/07/2022	07/22/2022	8.55	601-49400-229
07/22/2022	7/6/22	2	Invoice	REFUND OVERPAYMENT-FINAL BILL KIM PIE	07/07/2022	07/22/2022	11.75	602-49450-229
07/22/2022	7/6/22	3	Invoice	REFUND OVERPAYMENT-FINAL BILL KIM PIE	07/07/2022	07/22/2022	.54	101-43100-229
Total 106856 OHLY LAW OFFICE:							20.84	
106121 OLIG, MICHELLE								
07/28/2022	7/2/22	1	Invoice	REIMBURSE POOL SUPPLIES PURCHASED	07/02/2022	07/28/2022	7.04	225-45128-217
Total 106121 OLIG, MICHELLE:							7.04	
202 OLMSTED MEDICAL CENTER								
07/21/2022	6/24/22	1	Invoice	NEW EMPLOY DRUG SCREEN 2022/POOL	06/24/2022	07/21/2022	507.00	225-45128-310
Total 202 OLMSTED MEDICAL CENTER:							507.00	
106085 ON-SITE COMPUTERS, INC.								
07/12/2022	CW80243	1	Invoice	SUPPORT-POWER OUTAGE CAUSED INTER	06/28/2022	07/14/2022	126.50	101-42100-310
07/12/2022	CW80400	1	Invoice	CLOUD & SERVER BACKUP, HUNTRESS/PO	07/07/2022	07/14/2022	163.00	101-42100-310
Total 106085 ON-SITE COMPUTERS, INC.:							289.50	
106161 PEOPLE'S ENERGY COOPERATIVE								
07/19/2022	2643900 JUL	1	Invoice	ELEC WELL #3	07/06/2022	07/19/2022	372.00	601-49400-381
07/19/2022	2647400 JUL	1	Invoice	ELEC SKATING RINK	07/06/2022	07/19/2022	86.00	225-45127-381
07/19/2022	2658900 JUL	1	Invoice	ELEC POOL	07/06/2022	07/19/2022	702.00	225-45128-381
07/19/2022	2706100 JUL	1	Invoice	ELEC NE LIFT STATION	07/06/2022	07/19/2022	206.00	602-49450-381
07/19/2022	2709900 JUL	1	Invoice	ELEC W BROADWAY	07/06/2022	07/19/2022	10.00	101-42500-381
07/19/2022	2714900 JUL	1	Invoice	ELEC STREET LIGHTS	07/06/2022	07/19/2022	2,994.00	101-43100-381
07/19/2022	2738000 JUL	1	Invoice	ELEC WELL #2	07/06/2022	07/19/2022	2,468.00	601-49400-381
07/19/2022	2739100 JUL	1	Invoice	ELEC PW BUILDING	07/06/2022	07/19/2022	339.00	101-43100-381
07/19/2022	2747700 JUL	1	Invoice	ELEC SW SIREN	07/06/2022	07/19/2022	65.00	101-42500-381
07/19/2022	2764400 JUL	1	Invoice	ELEC NW LIFT STATION	07/06/2022	07/19/2022	368.00	602-49450-381
07/19/2022	2767800 JUL	1	Invoice	ELEC CEMETERY FLAG LIGHT	07/06/2022	07/19/2022	47.00	235-49010-381
07/19/2022	2777600 JUL	1	Invoice	ELEC LIBRARY	07/06/2022	07/19/2022	392.00	211-45500-381
07/19/2022	3036800 JUL	1	Invoice	ELEC FIRE HALL	07/06/2022	07/19/2022	150.00	101-42200-381
07/19/2022	3038100 JUL	1	Invoice	ELEC CITY HALL COUNCIL	07/06/2022	07/19/2022	163.34	101-41110-381
07/19/2022	3038100 JUL	2	Invoice	ELEC CITY HALL ADMIN	07/06/2022	07/19/2022	163.34	101-41500-381
07/19/2022	3038100 JUL	3	Invoice	ELEC CITY HALL PD	07/06/2022	07/19/2022	163.32	101-42100-381
07/19/2022	3041300 JUL	1	Invoice	ELEC WEDGEWOOD PARK	07/06/2022	07/19/2022	59.00	225-45200-381
07/19/2022	3042300 JUL	1	Invoice	ELEC WATER TOWER	07/06/2022	07/19/2022	157.00	601-49400-381
07/19/2022	3043900 JUL	1	Invoice	ELEC BIKE TRAIL	07/06/2022	07/19/2022	64.00	225-45200-381
07/19/2022	3274000 JUL	1	Invoice	ELEC 6TH STREET SW LIGHTS	07/06/2022	07/19/2022	78.04	101-43100-381
07/19/2022	3274100 JUL	1	Invoice	ELEC 4TH STREET SW LIGHTS	07/06/2022	07/19/2022	92.34	101-43100-381
07/19/2022	3274200 JUL	1	Invoice	ELEC 2ND STREET SW LIGHTS	07/06/2022	07/19/2022	73.97	101-43100-381
07/19/2022	3274300 JUL	1	Invoice	ELEC 1ST STREET LIGHTS	07/06/2022	07/19/2022	67.56	101-43100-381
07/19/2022	3333200 JUL	1	Invoice	ELEC ECKSTEIN TENNIS COURT	07/06/2022	07/19/2022	530.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							9,810.91	
105723 PEOPLES STATE BANK-GENERAL								
07/15/2022	GO 2019A A	1	Invoice	2019A GO BOND INTEREST PAYMENT	07/07/2022	07/15/2022	7,210.00	300-47000-611

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Total 105723 PEOPLES STATE BANK-GENERAL:							7,210.00	
651 PITNEY BOWES GLOBAL FINANCIAL SERV.								
07/28/2022	3105600129	1	Invoice	LEASE POSTAGE MACHINE	07/12/2022	07/28/2022	159.57	101-41500-401
Total 651 PITNEY BOWES GLOBAL FINANCIAL SERV.:							159.57	
104928 PITNEY BOWES INC.								
08/10/2022	1021197917	1	Invoice	INK CART/POSTAGE	07/26/2022	08/10/2022	84.99	101-41500-201
Total 104928 PITNEY BOWES INC.:							84.99	
105004 PK MEYER BUILDERS, INC.								
08/04/2022	AUG. 2022	1	Invoice	AUG 22 TIF PAYMENT	08/04/2022	08/04/2022	4,388.00	505-46500-439
07/21/2022	PL20-91 REF	1	Invoice	REFUND DEPOSIT WATER	07/14/2022	07/22/2022	500.00	601-49400-229
07/21/2022	PL20-91 REF	2	Invoice	REFUND DEPOSIT SEWER	07/14/2022	07/22/2022	500.00	602-49450-229
07/21/2022	PL21-37 REF	1	Invoice	REFUND DEPOSIT WATER	07/14/2022	07/22/2022	500.00	601-49400-229
07/21/2022	PL21-37 REF	2	Invoice	REFUND DEPOSIT SEWER	07/14/2022	07/22/2022	500.00	602-49450-229
07/21/2022	PL22-85 REF	1	Invoice	REFUND DEPOSIT	07/08/2022	07/22/2022	100.00	101-41500-32210
Total 105004 PK MEYER BUILDERS, INC.:							6,488.00	
106495 PLAINVIEW AREA FOUNDATION								
08/10/2022	8-3-22	1	Invoice	RETURN GRANT FUNDS FOR DOG PARK	08/03/2022	08/10/2022	7,500.00	227-45200-437
Total 106495 PLAINVIEW AREA FOUNDATION:							7,500.00	
105272 PLAINVIEW LAWN & SNOW								
07/21/2022	9732	1	Invoice	OPEN & CLOSE/D. TIMM	06/24/2022	07/21/2022	270.00	235-49010-401
07/28/2022	9733	1	Invoice	OPEN & CLOSE/L. BLACKBURN - ON A SATU	07/23/2022	07/28/2022	305.00	235-49010-401
07/28/2022	9742	1	Invoice	EXCAVATOR RENTAL	07/15/2022	07/28/2022	125.00	602-49450-221
Total 105272 PLAINVIEW LAWN & SNOW:							700.00	
104365 PLAINVIEW LIONS CLUB								
07/19/2022	7/4/2022	1	Invoice	MEMBERSHIP-DAVID TODD	07/04/2022	07/20/2022	65.00	101-41500-433
Total 104365 PLAINVIEW LIONS CLUB:							65.00	
239 PLAINVIEW NEWS								
07/19/2022	72038	1	Invoice	ADVERTISE/PUBLIC NOTICE STOP SIGN	06/02/2022	07/20/2022	108.00	101-41500-343
07/19/2022	72110	1	Invoice	ADVERTISE/POOL DELAY	06/09/2022	07/20/2022	96.00	225-45128-343
07/19/2022	72140	1	Invoice	ADVERTISE/POOL DELAY	06/14/2022	07/20/2022	144.00	225-45128-343
07/19/2022	72295	1	Invoice	ADVERTISE/TIF	06/30/2022	07/20/2022	162.00	101-41500-343
07/19/2022	72295	2	Invoice	ADVERTISE/NOTICE OF PUBLIC HEARING S	06/30/2022	07/20/2022	76.58	101-41500-343
07/19/2022	72295	3	Invoice	ADVERTISE/WATER REPORT	06/30/2022	07/20/2022	48.00	601-49400-343
Total 239 PLAINVIEW NEWS:							634.58	
238 PLAINVIEW PARTS HOUSE								
07/20/2022	681736	1	Invoice	2.5 DEF/PW	06/01/2022	07/21/2022	33.18	101-43100-212
07/20/2022	682396	1	Invoice	OIL BATH HUB CAP/PW	06/10/2022	07/21/2022	28.55	101-43100-221
07/20/2022	682693	1	Invoice	CABLE TIE/PARKS	06/15/2022	07/20/2022	75.49	225-45200-217
07/20/2022	682857	1	Invoice	WINDSHIELD WASH/PD	06/16/2022	07/21/2022	3.99	101-42100-221
07/20/2022	683311	1	Invoice	OIL FILTER/PARKS	06/23/2022	07/21/2022	8.37	225-45200-221
07/20/2022	683312	1	Invoice	2.5 DEF/PW	06/23/2022	07/21/2022	29.98	101-43100-212
07/20/2022	683845	1	Invoice	IMPACT SOCKET/PW	06/30/2022	07/21/2022	9.69	101-43100-217

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Total 238 PLAINVIEW PARTS HOUSE:							189.25	
240 PLAINVIEW POSTMASTER								
08/02/2022	AUGUST 202	1	Invoice	UTILITY BILLING	08/02/2022	08/02/2022	204.19	602-49450-201
08/02/2022	AUGUST 202	2	Invoice	UTILITY BILLING	08/02/2022	08/02/2022	204.18	601-49400-201
Total 240 PLAINVIEW POSTMASTER:							408.37	
231 PLAINVIEW-ELGIN SANITARY SEWER								
07/14/2022	1093	1	Invoice	SEWER CHARGES-2ND QTR 2022	06/30/2022	07/15/2022	197,347.85	602-49450-385
Total 231 PLAINVIEW-ELGIN SANITARY SEWER:							197,347.85	
106368 PLAINVIEW-ELGIN-MILLVILLE SCHOOL								
07/21/2022	5-20-22	1	Invoice	REFUND 7TH GRADE POOL PARTY (POOL C	07/01/2022	07/21/2022	250.00	225-45128-34721
Total 106368 PLAINVIEW-ELGIN-MILLVILLE SCHOOL:							250.00	
106442 PRESTIGE PLUMBING LLC								
07/19/2022	2200357	1	Invoice	REPAIRS WEDGEWOOD BATHROOMS	06/13/2022	07/20/2022	461.60	225-45200-221
07/19/2022	2200358	1	Invoice	REPAIRS BATHROOM-SHOWERS/POOL	06/13/2022	07/20/2022	1,618.50	225-45128-221
Total 106442 PRESTIGE PLUMBING LLC:							2,080.10	
105152 PURCHASE POWER								
07/26/2022	7/11/22	1	Invoice	LATE FEE - CHECK DELAYED IN MAIL	07/11/2022	07/26/2022	49.90	101-41500-322
Total 105152 PURCHASE POWER:							49.90	
741 QUILL CORPORATION								
07/19/2022	26171282	1	Invoice	LAMINATOR/ADMIN	07/06/2022	07/19/2022	91.65	101-41500-570
07/19/2022	26171282	2	Invoice	OFFICE SUPPLIES/ADMIN	07/06/2022	07/19/2022	241.37	101-41500-201
07/19/2022	26192021	1	Invoice	LAMINATOR POUCHES/ADMIN	07/07/2022	07/19/2022	28.05	101-41500-201
08/02/2022	26496045	1	Invoice	NAPKINS/ADMIN	07/21/2022	08/02/2022	7.59	101-41500-201
08/02/2022	26513294	1	Invoice	CARDSTOCK, BINDER & PAPER CLIPS/ADMI	07/21/2022	08/02/2022	53.78	101-41500-201
08/02/2022	26524313	1	Invoice	CARDSTOCK CEMETERY DEEDS	07/22/2022	08/02/2022	66.48	101-41500-201
08/02/2022	26540073	1	Invoice	PAPER PLATES/ADMIN	07/22/2022	08/02/2022	29.44	101-41500-201
Total 741 QUILL CORPORATION:							518.36	
105845 RAHMAN HEATING, AC &								
07/28/2022	16173-2	1	Invoice	REPLACE CONTROL BOARD LAARS BOILER	07/20/2022	07/28/2022	2,330.90	225-45128-221
Total 105845 RAHMAN HEATING, AC &:							2,330.90	
106852 READY MIX CONCRETE COMPANY, LLC								
07/19/2022	348268	1	Invoice	4000 EXT HE/REPAIR POOL	06/24/2022	07/20/2022	359.50	225-45128-221
Total 106852 READY MIX CONCRETE COMPANY, LLC:							359.50	
105837 ROTO-ROOTER								
07/20/2022	130633	1	Invoice	CAMERA POOL LINES TO FIND BREAK	06/14/2022	07/20/2022	544.50	225-45128-310
Total 105837 ROTO-ROOTER:							544.50	
106861 SCHOUWEILER, SHARON								
07/28/2022	REFUND 20	1	Invoice	PARTIAL REFUND 2022 FAMILY PASS	07/28/2022	07/28/2022	45.00	225-45128-34721

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Total 106861 SCHOUWEILER, SHARON:							45.00	
268 SELCO								
07/21/2022	50209	1	Invoice	BASIC TECH FEES/PC SUPPORT	07/01/2022	07/21/2022	852.48	211-45500-418
07/21/2022	50243	1	Invoice	BC MOBILE CUSTOM TEMPLATE/LIBRARY	06/17/2022	07/21/2022	584.44	211-45500-418
Total 268 SELCO:							1,436.92	
284 STREICHER'S								
07/28/2022	I1580055	1	Invoice	AMMO/POLICE	07/20/2022	07/28/2022	303.98	101-42100-418
Total 284 STREICHER'S:							303.98	
106770 SZYMANSKI, LOGAN								
07/21/2022	YUS0009385	1	Invoice	HALF GALLON JUG/PD	07/12/2022	07/22/2022	85.90	101-42100-417
Total 106770 SZYMANSKI, LOGAN:							85.90	
289 THATCHER POOLS & SPA								
07/22/2022	96735-1	1	Invoice	DPD POWDER, CHLORINE/POOL	07/20/2022	07/22/2022	100.13	225-45128-217
Total 289 THATCHER POOLS & SPA:							100.13	
716 THREE RIVERS COMMUNITY ACTION								
08/02/2022	JULY 2022	1	Invoice	JULY TRANSIT BUS FEES	07/31/2022	08/02/2022	136.50	101-41500-317
07/19/2022	JUNE 2022	1	Invoice	JUNE TRANSIT BUS FEES	06/30/2022	07/20/2022	63.00	101-41500-317
Total 716 THREE RIVERS COMMUNITY ACTION:							199.50	
106707 TOM HEFFERNAN FORD								
07/20/2022	15389	1	Invoice	VENT/PD	06/13/2022	07/20/2022	48.83	101-42100-221
Total 106707 TOM HEFFERNAN FORD:							48.83	
104900 TOMS LAWN & CLEANING SERVICE								
07/20/2022	110	1	Invoice	JUNE CLEANING/LIBRARY	06/30/2022	07/20/2022	1,515.00	211-45500-401
08/10/2022	119	1	Invoice	JULY CLEANING/LIBRARY	07/31/2022	08/10/2022	765.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							2,280.00	
106697 TRUGREEN								
07/28/2022	162378548	1	Invoice	LAWN SERVICE/ECKSTEIN FIELD	07/20/2022	07/28/2022	761.25	225-45200-310
07/28/2022	162378689	1	Invoice	GRUB CONTROL/ECKSTEIN FIELD	07/20/2022	07/28/2022	761.25	225-45200-310
Total 106697 TRUGREEN:							1,522.50	
104321 UNIVERSAL TRUCK EQUIPMENT INC								
07/21/2022	58038	1	Invoice	REPAIR CHAIN ON TRUCK/SNOW	07/07/2022	07/21/2022	2,441.41	101-43125-221
Total 104321 UNIVERSAL TRUCK EQUIPMENT INC:							2,441.41	
106775 VALDES LAWN CARE AND SNOW REMOVAL, LLC								
07/21/2022	30738	1	Invoice	FUEL SURCHARGE/PW	05/26/2022	07/21/2022	717.00	101-43100-310
07/14/2022	EST3141225	1	Invoice	MOBILIZATION & BRUSH GRINDING/PW	05/20/2022	07/14/2022	11,950.00	101-43100-310
Total 106775 VALDES LAWN CARE AND SNOW REMOVAL, LLC:							12,667.00	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
105928 VIOLA NURSERY & GREENHOUSE								
08/10/2022	8/6/22	1	Invoice	TRIM LANDSCAPE/CITY HALL	08/06/2022	08/10/2022	120.00	101-41500-401
Total 105928 VIOLA NURSERY & GREENHOUSE:							120.00	
105461 VISA/TCM BANK N.A.								
07/15/2022	#0165 JULY	1	Invoice	AMAZON-PRINTER PAPER/LIBRARY	07/03/2022	07/15/2022	46.00	211-45500-592
07/15/2022	#0165 JULY	2	Invoice	AMAZON-SHARPIES, COASTERS, BULLETIN	07/03/2022	07/15/2022	39.30	211-45500-592
07/15/2022	#0165 JULY	3	Invoice	AMAZON-BOOKS/LIBRARY	07/03/2022	07/15/2022	46.35	211-45500-592
07/15/2022	#0165 JULY	4	Invoice	OVERSTOCK-TAX REFUND/LIBRARY	07/03/2022	07/15/2022	26.33-	211-45500-223
07/15/2022	#0165 JULY	5	Invoice	AMAZON-BOOKS/LIBRARY	07/03/2022	07/15/2022	39.96	211-45500-592
07/15/2022	#0165 JULY	6	Invoice	AMAZON-SUGAR CUBES, PLASTIC TWEEZE	07/03/2022	07/15/2022	32.23	211-45500-592
07/15/2022	#0165 JULY	7	Invoice	AMAZON-PIPETTES/LIBRARY	07/03/2022	07/15/2022	5.29	211-45500-592
07/15/2022	#6196 JULY	1	Invoice	MENARDS-PAPER TOWELS, PLIERS/PW	07/03/2022	07/15/2022	46.49	101-43100-217
07/15/2022	#6196 JULY	2	Invoice	MENARDS-LED LIGHTS/ADMIN	07/03/2022	07/15/2022	99.90	101-41500-223
07/15/2022	#6196 JULY	3	Invoice	LEWISTON AUTO-PARTS, FIX AC/PW	07/03/2022	07/15/2022	742.89	101-43100-221
07/15/2022	#6196 JULY	4	Invoice	MENARDS-CEMETERY SUPPLIES	07/03/2022	07/15/2022	232.68	235-49010-217
07/15/2022	#6592 JULY	1	Invoice	PAYPAL REOLINK-PARK CAMERA/PD	07/03/2022	07/15/2022	29.99	101-42100-590
07/15/2022	#6592 JULY	2	Invoice	APPLE.COM/PD	07/03/2022	07/15/2022	.99	101-42100-321
07/15/2022	#6592 JULY	3	Invoice	USPS-POSTAGE/PD	07/03/2022	07/15/2022	5.80	101-42100-322
07/15/2022	#6592 JULY	4	Invoice	REOLINK-INTERNATIONAL TXN FEE/PD	07/03/2022	07/15/2022	.30	101-42100-590
07/15/2022	#6592 JULY	5	Invoice	STREICHER'S-RETURN TACTICAL POUCH/P	07/03/2022	07/15/2022	55.99-	101-42100-417
07/15/2022	#6592 JULY	6	Invoice	CENTRIFUGE TRAINING-UNIFORM L. SZYMA	07/03/2022	07/15/2022	44.00	101-42100-417
07/15/2022	#6592 JULY	7	Invoice	CENTRIFUGE TRAINING-RETURN UNIFORM	07/03/2022	07/15/2022	44.00-	101-42100-417
07/15/2022	#6592 JULY	8	Invoice	ALIEN GEAR HOLSTERS-DUTY HOLSTER/PD	07/03/2022	07/15/2022	166.30	101-42100-417
07/15/2022	#6592 JULY	9	Invoice	HIGH SPEED GEAR-TOURNIQUET L. SZYMA	07/03/2022	07/15/2022	58.20	101-42100-417
07/15/2022	#6592 JULY	10	Invoice	AMAZON-CARGO PANTS L. SZYMANSKI	07/03/2022	07/15/2022	130.00	101-42100-417
07/15/2022	#6592 JULY	11	Invoice	AMAZON-UNIFORM E. RAHMAN	07/03/2022	07/15/2022	15.97	101-42100-417
07/15/2022	#6592 JULY	12	Invoice	AMAZON-TACTICAL EDC POUCH/PD	07/03/2022	07/15/2022	19.98	101-42100-417
07/15/2022	#6592 JULY	13	Invoice	AMAZON-SHIRTS, EARBUD AUDIO KIT/PD	07/03/2022	07/15/2022	72.22	101-42100-417
07/15/2022	#6592 JULY	14	Invoice	AMAZON-RETRACTABLE KEYCHAIN/PD	07/03/2022	07/15/2022	10.37	101-42100-417
07/15/2022	#6592 JULY	15	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	07/03/2022	07/15/2022	59.90	101-42100-310
07/15/2022	#6592 JULY	16	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	07/03/2022	07/15/2022	59.90	101-42100-310
07/15/2022	#6592 JULY	17	Invoice	PAYPAL REOLINK-PREMIER PLAN/PD	07/03/2022	07/15/2022	6.99	101-42100-309
07/15/2022	#6592 JULY	18	Invoice	REOLINK-INTERNATIONAL TXN FEE/PD	07/03/2022	07/15/2022	.07	101-42100-309
07/15/2022	#6592 JULY	19	Invoice	GLOCK PROFESSIONAL-ARMORER'S COUR	07/03/2022	07/15/2022	250.00	101-42100-331
07/15/2022	#6592 JULY	20	Invoice	GODADDY-DOMAIN RENEWAL/PD	07/03/2022	07/15/2022	20.17	101-42100-310
07/15/2022	#6634 JULY	1	Invoice	FAMILY DOLLAR-SUPPLIES/POOL	07/03/2022	07/15/2022	38.33	225-45128-217
07/15/2022	#6840 JULY	1	Invoice	ADOBE C. KUJATH	07/03/2022	07/15/2022	32.20	101-41500-433
07/15/2022	#6931 JULY	1	Invoice	ALLSTATE PETERBILT-REPAIR FIRE TRUCK	07/03/2022	07/15/2022	173.90	101-42200-221
07/15/2022	#6931 JULY	2	Invoice	ALLSTATE PETERBILT-REPAIR FIRE TRUCK	07/03/2022	07/15/2022	173.90	245-42200-221
07/15/2022	#6998 JULY	1	Invoice	AMAZON-THERMOS/PD	07/03/2022	07/15/2022	49.99	101-42100-417
07/15/2022	#6998 JULY	2	Invoice	AMAZON-RAIN JACKET/PD	07/03/2022	07/15/2022	54.99	101-42100-417
07/15/2022	#6998 JULY	3	Invoice	MICROSOFT-ONLINE SERVICES/PD	07/03/2022	07/15/2022	17.71	101-42100-309
07/15/2022	#6998 JULY	4	Invoice	AMAZON-LICENSE PLATE TAGS/PD	07/03/2022	07/15/2022	45.06	101-42100-221
07/15/2022	#6998 JULY	5	Invoice	EIG HOSTGATOR-WEEBLY CLOUD PRO/PD	07/03/2022	07/15/2022	8.99	101-42100-321
07/15/2022	#6998 JULY	6	Invoice	AMAZON-BATTERIES/PD	07/03/2022	07/15/2022	5.88	101-42100-228
07/15/2022	#7111 JULY 2	1	Invoice	USPS-POSTAGE/WATER	07/03/2022	07/15/2022	6.59	601-49400-201
07/15/2022	#7228 JULY	1	Invoice	ADOBE - RENEWAL V. AXLEY	07/03/2022	07/15/2022	119.88	101-41500-433
07/15/2022	#7228 JULY	2	Invoice	DARNING GROUP-WATER SAFETY INSTRUC	07/03/2022	07/15/2022	480.00	225-45128-331
07/15/2022	#7228 JULY	3	Invoice	AMERICAN RED CROSS-CPR/AED CERTIFIC	07/03/2022	07/15/2022	32.00	225-45128-331
07/15/2022	#7327 JULY	1	Invoice	EVENTBRITE-SEMLM SUMMER MEETING/R.	07/03/2022	07/15/2022	20.00	101-46500-331
Total 105461 VISA/TCM BANK N.A.:							3,415.34	
307 WABASHA COUNTY AUDITOR/TREAS.								
07/08/2022	2022-602	1	Invoice	2019 DOWNTOWN TAP LIGHTING SURFACE	06/22/2022	07/08/2022	3,405.15	416-48000-530
07/14/2022	JULY 2022	1	Invoice	JULY 2022 LEGAL SERVICES CONTRACT	07/05/2022	07/15/2022	1,800.00	101-42100-304

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							5,205.15	
104759 WABASHA COUNTY RECORDER								
08/09/2022	LOT 3 BLOC	1	Invoice	RECORDING FEE PK MEYER MORTGAGE S	08/09/2022	08/09/2022	46.00	101-41500-310
08/09/2022	LOT 4 BLOC	1	Invoice	RECORDING FEE PK MEYER MORTGAGE S	08/09/2022	08/09/2022	46.00	101-41500-310
08/09/2022	LOT 5 BLOC	1	Invoice	RECORDING FEE PK MEYER MORTGAGE S	08/09/2022	08/09/2022	46.00	101-41500-310
08/09/2022	LOT 5 BLOC	1	Invoice	RECORDING FEE PK MEYER MORTGAGE S	08/09/2022	08/09/2022	46.00	101-41500-310
08/09/2022	LOT 6 BLOC	1	Invoice	RECORDING FEE PK MEYER MORTGAGE S	08/09/2022	08/09/2022	46.00	101-41500-310
07/28/2022	VACATION E	1	Invoice	VACATION EASEMENT-CHAS POSZ REGIST	07/28/2022	07/28/2022	46.00	101-41500-310
Total 104759 WABASHA COUNTY RECORDER:							276.00	
310 WABASHA IMPLEMENT COMPANY								
07/21/2022	19112	1	Invoice	SUPPLIES/PARKS	05/31/2022	07/22/2022	30.99	225-45200-217
07/21/2022	19225	1	Invoice	6PK GAL MIX, SRM 225/PARKS	06/21/2022	07/22/2022	430.94	225-45200-221
07/28/2022	19296	1	Invoice	SUPPLIES/PARKS	06/30/2022	07/28/2022	43.04	225-45200-217
Total 310 WABASHA IMPLEMENT COMPANY:							504.97	
106843 WALKER, HEIDI								
07/29/2022	JUNE 2022 S	1	Invoice	SWIMMING LESSON REFUND-LEAK IN POOL	07/29/2022	07/29/2022	160.00	225-45128-34720
Total 106843 WALKER, HEIDI:							160.00	
106269 WATER SYSTEMS COMPANY								
07/21/2022	399460	1	Invoice	WATER/CITY HALL	07/14/2022	07/21/2022	35.60	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							35.60	
105600 WEX BANK								
07/12/2022	82208893	1	Invoice	FUEL/POLICE DEPT.	06/30/2022	07/14/2022	2,571.85	101-42100-212
Total 105600 WEX BANK:							2,571.85	
105572 WIESER PRECAST STEPS, INC.								
07/14/2022	52543	1	Invoice	ROUND ADJUSTING RING/SEWER	07/08/2022	07/15/2022	212.50	602-49450-221
Total 105572 WIESER PRECAST STEPS, INC.:							212.50	
Grand Totals:							493,333.40	

Report GL Period Summary

GL Period	Amount
07/22	430,994.75
08/22	62,338.65
Grand Totals:	493,333.40

Vendor number hash:	18489548
Vendor number hash - split:	26941722
Total number of invoices:	321
Total number of transactions:	411

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	493,333.40	.00	493,333.40
Grand Totals:	493,333.40	.00	493,333.40

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

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

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: **Motion** to approve Loudspeaker Permit Application from Plainview American Legion Post 179 August 17th through August 20th, 2022, during Corn on the Cob Days.	

SUMMARY
Loudspeaker Permit:
-Plainview American Legion Post179 has applied for a loudspeaker permit. All paperwork and fees have been collected.

BUILDING PERMIT REPORT
AUGUST 2022

Permit Number & Applicant

PL22-156 **All Craft Exteriors** **(Rosemary Koenig)**	345 5th Ave SE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$25,000.00 $55.00 $54.00 $1.00
PL22-157 **All Craft Exteriors** **(Gary Slawson)**	430 3rd St SW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$15,900.00 $55.00 $54.00 $ 1.00
PL22-158 **All Craft Exteriors** **(Devon Lippincott)**	210 5th St SW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$54,000.00 $55.00 $54.00 $1.00
PL22-159 **All Craft Exteriors** **(Rodrick Klindworth)**	305 7th St SW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$69,800.00 $55.00 $54.00 $1.00
PL22-163 **All Craft Exteriors** **(Rita Klassen)**	130 2nd Ave NW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$28,300.00 $55.00 $54.00 $1.00
PL22-162 **Jackie Stoltz-Graner**	205 4th St SW – Pool	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$4,500.00 $55.00 $54.00 $1.00
PL22-164 **All Craft Exteriors** **(Dorothy Johnson)**	510 6th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$17,100.00 $55.00 $54.00 $1.00
PL22-165 **All Craft Exteriors** **(Bernie Feils)**	735 2nd Ave SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$20,900.00 $55.00 $54.00 $1.00
PL22-161 **Adan Loya**	650 E Broadway – Pool	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00

BUILDING PERMIT REPORT
AUGUST 2022

PL22-137	125 5th Ave NE – Remodel	**Value:**	$16,000.00
Prestige Plumbing		**Total Fee:**	$283.07
(Dustin Boettcher)		**Permit Fee:**	$106.10
		Plan Check Fee:	$68.97
		State Surcharge:	$8.00
		Refundable Deposit:	$100.00

PL22-168	615 1st St NW – Reroof	**Value:**	$31,800.00
All Craft Exteriors		**Total Fee:**	$55.00
(Beau Hebert)		**Permit Fee:**	$54.00
		Sate Surcharge:	$1.00

PL22-166	30 3rd St SE - Reroof	**Value:**	$None-given
Peak Remodel & Design		**Total Fee:**	$55.00
(Benji Schneider)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-167	215 4th St SW – Reroof	**Value:**	$None-given
Peak Remodel		**Total Fee:**	$55.00
(Scott Schneider)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-169	215 1st St SW - Remodel	**Value:**	$3,300,000.00
RSP Architects		**Total Fee:**	$13,903.07
(Mayo Clinic)		**Permit Fee:**	$7,565.50
		Plan Check Fee:	$4,917.57
		State Surcharge:	$1,260.00
		Plumbing:	$30.00
		Mechanical:	$30.00
		Refundable Deposit:	$100.00

PL22-170	375 4th St SW – Reroof/Reside	**Value:**	$67,305.00
Rory's Home Improvement		**Total Fee:**	$55.00
(Adam Maxwell)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-171	645 1st Ave NE – Furnace/AC	**Value:**	$9,380.00
Tonna Mechanical		**Total Fee:**	$30.00
(Neil Bittner)		**Permit Fee:**	$29.00
		State Surcharge:	$1.00

PL22-172	10 E Broadway - Reroof	**Value:**	$60,000.00
Priority Construction		**Total Fee:**	$55.00
(Schleicher Funeral Homes)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

BUILDING PERMIT REPORT
AUGUST 2022

PL22-173 **Priority Construction** **(Shelly Kronebusch)**	615 5th St NE - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$16,000.00 \$55.00 \$54.00 \$1.00
PL22-174 **Priority Construction** **(Ruth Rother)**	710 6th St NW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$14,000.00 \$55.00 \$54.00 \$1.00
PL22-175 **Priority Construction** **(Tom Mauer)**	430 2nd Ave SW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$8,000.00 \$55.00 \$54.00 \$1.00
PL22-176 **Priority Construction** **(Janna Eversman)**	310 3rd St SW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$17,000.00 \$55.00 \$54.00 \$1.00
PL22-177 **Tonna Mechanical** **(Bernard Klennert)**	450 7th St SW – Water Heater	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$3,000.00 \$30.00 \$29.00 \$1.00
PL22-178 **Redemptive Roofing** **(Nate Underdahl)**	325 5th St SW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$19,000.00 \$55.00 \$54.00 \$1.00
PL22-179 **Larson Siding & Windows** **(Dan Schmitz)**	335 3rd St SW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$59,000.00 \$55.00 \$54.00 \$1.00
PL22-180 **PK Meyer Builders** **(Janice Jeche)**	180 5th Ave NE - Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$None-given \$55.00 \$54.00 \$1.00
PL22-181 **PK Meyer Builders** **(Cheryl Kruger)**	190 5th Ave NE - Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$ None-given \$55.00 \$54.00 \$1.00

BUILDING PERMIT REPORT
AUGUST 2022

PL22-185 **All Craft Exteriors** **(Raymond Mussell)**	625 W Broadway – Reroof/Reside/Windows	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$41,200.00 \$110.00 \$108.00 \$2.00
PL22-182 **Wolf Electric** **(Vivian Gillmore)**	305 1st Ave NE – Solar Roof Panels	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$32,400.00 \$428.05 \$188.82 \$122.73 \$16.50 \$100.00
PL22-183 **Kwik Trip-Zach Stackhouse**	95 4th Ave SW – Building Remodel/Expansion	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$100,000.00 \$805.88 \$397.50 \$258.38 \$50.00 \$100.00
PL22-186 **All Craft Exteriors** **(Dennis Engel)**	315 E Broadway – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$14,300.00 \$55.00 \$54.00 \$1.00
PL22-187 **All Craft Exteriors** **(Gene Diel)**	600 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$13,700.00 \$55.00 \$54.00 \$1.00
PL22-184 **PK Meyer Builders Inc.**	635 7th Ave NE – New Single-Family Home	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Water Deposit:** **Sewer Deposit:** **Water Connection:** **Sewer Connection:** **Plumbing:** **Mechanical:**	\$170,000.00 \$4,059.60 \$554.30 \$360.30 \$85.00 \$500.00 \$500.00 \$1,000.00 \$1,000.00 \$30.00 \$30.00

BUILDING PERMIT REPORT
AUGUST 2022

PL22-188 **All Craft Exteriors** **(Brunetta Cyr)**	610 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$15,300.00 $55.00 $54.00 $1.00
PL22-189 **All Craft Exteriors** **(Stacie Arens)**	550 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$12,800.00 $55.00 $54.00 $1.00
PL22-190 **All Craft Exteriors** **(Tyler Miller/Becky Erdmann)**	540 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$12,500.00 $55.00 $54.00 $1.00
PL22-191 **All Craft Exteriors** **(David Marshik)**	520 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$16,500.00 $55.00 $54.00 $1.00
PL22-192 **All Craft Exteriors** **(Bob Lyons)**	530 5th St NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$19,000.00 $55.00 $54.00 $1.00
PL22-193 **Priority Construction** **(Julie Jurgenson)**	705 6th St NW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$21,000.00 $55.00 $54.00 $1.00
PL22-194 **Priority Construction** **(Chris Strout)**	490 8th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge Fee:**	$13,000.00 $55.00 $54.00 $1.00

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PL22-195	415 6th Ave NE – Reroof	**Value:**	$12,500.00
Priority Construction		**Total Fee:**	$55.00
(Alvin Lutringer)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-196	720 4th Ave SW – Reroof/Reside	**Value:**	$18,500.00
Priority Construction		**Total Fee:**	$55.00
(Todd Rau)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-197	480 8th St SW – Reroof	**Value:**	$6,500.00
Priority Construction		**Total Fee:**	$55.00
(SEMMCHRA)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-198	57 3rd St SW - Reroof	**Value:**	$35,000.00
Priority Construction		**Total Fee:**	$55.00
(Bill Schad)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-199	499 8th St SW – Reroof/Reside	**Value:**	$28,000.00
Priority Construction		**Total Fee:**	$55.00
(Bob Blanchan)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-200	50 1st Ave NE – Reroof	**Value:**	$None-given
Peak Remodel & Design		**Total Fee:**	$55.00
(Tony Murphy)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

PL22-201	130 1st Ave NE – Reroof	**Value:**	$ None-given
Peak Remodel & Design		**Total Fee:**	$55.00
(Delma Bateman)		**Permit Fee:**	$54.00
		State Surcharge:	$1.00

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PL22-202 **Peak Remodel & Design** **(Kyle Eversman)**	35 2nd Ave NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$None-given \$55.00 \$54.00 \$1.00
PL22-203 **Peak Remodel & Design** **(Danica Sithisane)**	315 6th Ave NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$None-given \$55.00 \$54.00 \$1.00
PL22-204 **Ronningen Roofing** **(Jacob Frank)**	545 W Broadway – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$13,500 \$55.00 \$54.00 \$1.00
PL22-205 **B&C Plumbing/Heating** **(Ryan Olson)**	350 2nd Ave NW – Furnace/AC	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$6,950.00 \$30.00 \$29.00 \$1.00
PL22-206 **Ryan Windows & Siding** **(Randy Nagel)**	440 8th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$40,350.00 \$55.00 \$54.00 \$1.00
PL22-207 **Ryan Windows & Siding** **(Ed Young)**	455 7th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$19,250.00 \$55.00 \$54.00 \$1.00
PL22-208 **Doug Guse**	370 7th St SW – Deck/Move Storage Shed	**Value:** **Total Fee:** **Permit Fee:** **Plan Check Fee:** **State Surcharge:** **Refundable Deposit:**	\$12,000.00 \$264.11 \$83.70 \$54.41 \$6.00 \$100.00

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PL22-209 **Peak Remodel & Design** **(Scott Ball)**	770 W Broadway – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-210 **Peak Remodel & Design** **(Brett Tradup)**	105 2nd Ave SE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-211 **Peak Remodel & Design** **(Randy Eversman)**	315 4th St NE - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-212 **All Craft Exteriors** **(Carl Schreiber)**	350 4th Ave NE – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$16,400.00 $55.00 $54.00 $1.00
PL22-213 **All Craft Exteriors** **(Molli Funk)**	450 8th St SW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$19,200.00 $55.00 $54.00 $1.00
PL22-214 **All Craft Exteriors** **(Jacob Pries)**	110 2nd Ave SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$19,100.00 $55.00 $54.00 $1.00
PL22-215 **All Craft Exteriors** **(Jeanne & Peter Starkson)**	200 8th Ave NW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$15,600.00 $55.00 $54.00 $1.00

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PL22-216 **All Craft Exteriors** **(Andrea Getschmann)**	130 2nd St NW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$9,500.00 \$55.00 \$54.00 \$1.00
PL22-217 **All Craft Exteriors** **(Betty Fahrenz)**	350 5th St SW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$23,200.00 \$55.00 \$54.00 \$1.00
PL22-218 **All Craft Exteriors** **(534 Properties)**	645 North Wabasha – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$48,800.00 \$55.00 \$54.00 \$1.00
PL22-219 **All Craft Exteriors** **(Charlene Rickard)**	43 8th Ave NW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$38,300.00 \$55.00 \$54.00 \$1.00
PL22-220 **All Craft Exteriors** **(Susan Holtz)**	45 8th Ave NW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$38,800.00 \$55.00 \$54.00 \$1.00
PL22-221 **All Craft** **(Kathleen Walters)**	745 1st St NW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	\$38,300.00 \$55.00 \$54.00 \$1.00

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PL22-222
Priority Construction
(Andrew Ausman)

430 4th ST SW - Reroof

Value: $18,000.00
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-223
Priority Construction
(Darrell Weaver)

725 4sth Ave NW – Reroof

Value: $16,000.00
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-224
Priority Construction
(Chris Strout)

490 8th St SW – Reside

Value: $13,000.00
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-225
Rock Roofing
(Matt Roforth)

485 8th St SW – Reroof

Value: $None-given
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-226
Rock Roofing
(Max Courneya)

420 5th St SW – Reroof

Value: $None-given
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-227
Rock Roofing
(William Olson)

120 6th St SW – Reroof

Value: $None-given
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

PL22-228
Peak Remodel & Design
(Scott Marking)

435 4th Ave SW – Reroof

Value: $None-given
Total Fee: $55.00
Permit Fee: $54.00
State Surcharge: $1.00

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PL22-229 **Peak Remodel & Design** **(Steve Sangren)**	300 7th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-231 **Lyndon Clark**	470 8th St SW – Reroof/Reside	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-232 **Nick Hammes LLC** **(Katie Bauer)**	135 3rd St NW - Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$12,225.00 $55.00 $54.00 $1.00
PL22-233 **Peak Remodel & Design** **(Dan Murphy)**	350 7th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-234 **Peak Remodel & Design** **(Caitlyn Klein)**	230 5th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-235 **Peak Remodel & Design** **(Leonard Kasten)**	625 E Broadway – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00
PL22-236 **Peak Remodel & Design** **(Jim Larson)**	435 8th St SW – Reroof	**Value:** **Total Fee:** **Permit Fee:** **State Surcharge:**	$None-given $55.00 $54.00 $1.00

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM:	Dept. Head Reports & Board Minutes	**AGENDA SECTION:** Consent
PREPARED BY:		**AGENDA NO.** **5.D.**
ATTACHMENTS: Department Head Reports		**APPROVED BY:** **DT**
RECOMMENDED ACTION: **Motion** to accept Department reports.		

MONTHLY REPORT OF FINANCE DIRECTOR
July, 2022

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
- Bank recs and account reconciliations/fund cash balances and cash allocations
- Assist City Administrator
- Finance Issues/Current Development Projects

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Meter Issues
- Continued work to correct issues with City's DUNS/Unique Entity ID numbers & how it was previously set-up. This has been a difficult process that is causing some issues getting our federal reimbursements for BP Vests for the PD.
- 2021 FISCAL YEAR-END/AUDIT WORK –There is some final work on my end remaining to wrap up the 2021 year-end.
- I implemented some new procedures to address some of the minor audit findings.
- Pool Leak – assist PW, Pool Manager and Admin staff with various issues arising from the pool not opening as scheduled. This was ongoing again for the month of July. The pool opened but we had a lot of refunds and assisting customers with rescheduling lessons, etc., along with the normal extra work we have during pool season.
- 2023 Budget Process – I sent the budget reports out to department heads in mid-July, before I left for vacation, and I will be working on the preliminary budget for the next several weeks so we can meet with the finance committee and have a preliminary budget levy ready to certify in September. There is also a new requirement from the MN Dept of Revenue for additional information that must be included in the certification process. Once the preliminary levy is set, we will continue to work through the budget process until we certify our final levy in December.

Projects

- Continued water meter changeout program started in March, 2021–coordinating with Public Works. Project will continue over a 4-year period. We will be running two software systems for meter reading and billing until the entire city is converted to the new meters. By the end of July, 2022 we had installed 316 meters. We're also working on cleaning up some old meter issues during this process.
- Future projects:
    - File/Organize Financial/Personnel Records
    - Update Chart of Accounts
    - Review utility billing, disconnect and write-off procedures/policies/clean-up utility billing A/R
    - Review bank accounts/rates & credit card provider

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report
- 2nd Qtr 2022 Quarterly Payroll Reports

Training

- Election Judge 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
- Work session to discuss & update the Capital Financial Plan with Mike Bubany, our Municipal Financial Advisor

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,299.99	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	.00	.00	.00
101-41110-122	FICA	812.86	1,018.00	.00	1,018.00
101-41110-151	Worker s Comp Insurance Prem	57.18	65.00	72.25	7.25-
101-41110-201	Office Supplies(paper-pens-et)	12.61	200.00	.00	200.00
101-41110-322	Postage	21.05	100.00	.00	100.00
101-41110-331	Meetings-Conferences (mtgs/mi)	45.45	1,000.00	.00	1,000.00
101-41110-343	Advertising	142.24	200.00	360.00	160.00-
101-41110-362	Property - Casualty Ins (Auto)	7,893.71	8,000.00	7,335.15	664.85
101-41110-381	Electric Utilities	1,552.00	1,600.00	1,008.99	591.01
101-41110-383	Gas Utilities	692.25	775.00	734.83	40.17
101-41110-401	Contractual Services	7,200.00	7,200.00	4,200.00	3,000.00
101-41110-433	Dues and Subscriptions	10,157.00	10,000.00	.00	10,000.00
101-41110-437	Miscellaneous	461.71	600.00	.00	600.00
101-41110-440	City Cleanup	6,821.92	6,600.00	3,033.75	3,566.25
Total Council:		49,334.97	50,658.00	16,744.97	33,913.03
Elections					
101-41410-103	Part-Time Employees	.00	4,000.00	.00	4,000.00
101-41410-309	Software and Design	.00	840.00	.00	840.00
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	500.00	148.40	351.60
101-41410-437	Miscellaneous	840.00	500.00	455.00	45.00
101-41410-590	Capital Outlay	.00	10,000.00	3,496.32	6,503.68
Total Elections:		840.00	15,840.00	4,099.72	11,740.28
Administration					
101-41500-101	Full-Time Employees Regular	275,298.68	305,644.00	175,776.06	129,867.94
101-41500-102	Full-Time Employees Overtime	12,257.24	17,000.00	6,371.13	10,628.87
101-41500-120	CENTRAL PENSION FUND	2,995.20	4,000.00	1,728.00	2,272.00
101-41500-121	PERA	20,853.72	24,198.00	13,634.88	10,563.12
101-41500-122	FICA	25,147.47	24,682.00	13,802.30	10,879.70
101-41500-131	Employer Paid Health	67,422.12	73,200.00	44,158.31	29,041.69
101-41500-142	Unemployment Benefit Payments	.00	.00	8,349.39	8,349.39-
101-41500-151	Worker s Comp Insurance Prem	2,256.72	2,390.00	2,656.72	266.72-
101-41500-201	Office Supplies	4,371.02	5,500.00	2,609.99	2,890.01
101-41500-211	Operating Supplies - Cleaning	556.65	1,000.00	422.16	577.84
101-41500-217	Other Operating Supplies	1,005.63	1,000.00	887.35	112.65
101-41500-221	Repair/Maint - Equipment	572.22	500.00	.00	500.00
101-41500-223	Repair/Maintain - Building	1,823.91	2,500.00	5,397.41	2,897.41-
101-41500-227	Repair/Maintain - Amb Building	3,426.66	4,000.00	2,134.75	1,865.25
101-41500-301	Auditing and Acct g Services	28,100.00	28,950.00	29,000.00	50.00-
101-41500-303	Engineering Fees	65,468.00	40,000.00	73,315.00	33,315.00-
101-41500-304	Legal Fees	21,540.76	25,000.00	11,730.00	13,270.00
101-41500-309	Software and Design	15,922.09	15,000.00	14,387.36	612.64
101-41500-310	Other Professional Services	4,195.41	5,000.00	7,652.66	2,652.66-
101-41500-312	CITY WEBSITE	2,650.00	2,650.00	2,650.00	.00
101-41500-316	Building Inspections	23,536.05	22,000.00	10,591.67	11,408.33
101-41500-317	Dial A Ride Bus	6,891.50	5,000.00	3,146.50	1,853.50
101-41500-321	Communications	6,659.94	6,000.00	3,221.95	2,778.05
101-41500-322	Postage	1,198.10	2,000.00	1,289.95	710.05
101-41500-331	Meetings-Conferences (mtgs/mi)	928.37	5,000.00	2,506.22	2,493.78
101-41500-343	Advertising	4,428.83	3,000.00	2,467.68	532.32
101-41500-362	Property - Casualty Ins (Auto)	5,712.56	5,800.00	5,317.98	482.02

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
101-41500-381	Electric Utilities	1,552.02	1,600.00	1,009.02	590.98
101-41500-383	Gas Utilities	692.26	775.00	734.83	40.17
101-41500-401	Contractual Services	12,836.98	12,000.00	7,614.90	4,385.10
101-41500-417	Uniforms	1,509.26	2,400.00	222.65	2,177.35
101-41500-433	Dues and Subscriptions	2,808.56	1,800.00	667.58	1,132.42
101-41500-434	Sales Tax Paid	6.00	10.00	5.00	5.00
101-41500-437	Miscellaneous	1,490.17	500.00	408.86	91.14
101-41500-442	Bank Service Charges	3,167.39	3,500.00	498.47	3,001.53
101-41500-443	Credit Card Merchant Fees	3,090.31	2,500.00	410.17	2,089.83
101-41500-444	XPRESS Bill Pay Fees	5,242.41	5,000.00	915.03	4,084.97
101-41500-445	Legal Settlements	47,618.91	.00	.00	.00
101-41500-560	Furniture & Fixtures	3,903.88	.00	94.98	94.98-
101-41500-570	Office Equipment & Furnishings	.00	.00	705.13	705.13-
101-41500-580	Computers & Technology	.00	25,000.00	1,343.80	23,656.20
101-41500-590	Capital Outlay	77,631.00	35,000.00	17,028.66	17,971.34
Total Administration:		766,768.00	721,099.00	476,864.50	244,234.50
Police					
101-42100-101	Full-Time Employees Regular	564,515.79	596,870.00	339,844.38	257,025.62
101-42100-102	Full-Time Employees Overtime	26,068.84	10,000.00	12,341.98	2,341.98-
101-42100-103	Part-Time Employees	18,873.93	10,000.00	3,146.06	6,853.94
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
101-42100-121	PERA	95,002.61	101,792.00	59,140.40	42,651.60
101-42100-122	FICA	12,818.76	12,218.00	7,108.97	5,109.03
101-42100-131	Employer Paid Health	157,587.46	162,732.00	92,399.89	70,332.11
101-42100-142	Unemployment Benefit Payments	.00	.00	282.88	282.88-
101-42100-151	Worker s Comp Insurance Prem	22,805.41	29,647.00	32,955.54	3,308.54-
101-42100-201	Office Supplies(paper-pens-et)	4,009.54	3,000.00	1,635.06	1,364.94
101-42100-212	Motor Fuels-Gas	19,179.14	15,000.00	12,857.03	2,142.97
101-42100-217	Other Operating Supplies	518.16	100.00	258.95	158.95-
101-42100-221	Repair/Maint - Equipment	12,943.21	16,000.00	5,098.11	10,901.89
101-42100-228	Repair/Maintain Other	1,075.19	3,000.00	2,415.75	584.25
101-42100-240	Repair/Maint Taser Program	.00	.00	6,279.99	6,279.99-
101-42100-304	Legal Fees	21,600.00	21,600.00	12,600.00	9,000.00
101-42100-309	Software and Design	6,611.66	5,000.00	4,989.40	10.60
101-42100-310	Other Professional Services	3,911.23	5,000.00	1,060.47	3,939.53
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	217.80	1,200.00	.00	1,200.00
101-42100-321	Communications	14,619.59	14,000.00	8,543.99	5,456.01
101-42100-322	Postage	29.47	50.00	135.29	85.29-
101-42100-331	Meetings-Conferences (mtgs/mi)	1,780.13	7,275.00	4,852.38	2,422.62
101-42100-343	Advertising	100.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	6,126.98	6,433.00	5,898.37	534.63
101-42100-381	Electric Utilities	1,551.98	1,600.00	1,160.99	439.01
101-42100-383	Gas Utilities	692.27	775.00	734.82	40.18
101-42100-406	Safety	37.50	1,200.00	554.95	645.05
101-42100-417	Uniforms	12,718.49	9,000.00	6,546.66	2,453.34
101-42100-418	Range/Ammo	5,078.15	7,000.00	5,911.20	1,088.80
101-42100-433	Dues and Subscriptions	2,704.48	3,500.00	1,400.00	2,100.00
101-42100-436	Towing Charges	193.28	200.00	.00	200.00
101-42100-437	Miscellaneous	2,181.79	3,000.00	161.26	2,838.74
101-42100-438	Police - DARE Prog	1,049.59	5,000.00	1,564.63	3,435.37
101-42100-446	NSF Checks	.00	500.00	.00	500.00
101-42100-560	Furniture & Fixtures	270.30	1,000.00	64.99	935.01
101-42100-590	Capital Outlay	20,030.05	60,000.00	7,559.40	52,440.60

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Total Police:		1,037,901.18	1,115,692.00	640,079.79	475,612.21
City Fire					
101-42200-103	Part-Time Employees	14,791.37	22,156.00	.00	22,156.00
101-42200-122	FICA	1,131.55	1,695.00	.00	1,695.00
101-42200-151	Worker s Comp Insurance Prem	2,743.45	2,745.00	3,051.34	306.34-
101-42200-201	Office Supplies(paper-pens-et)	166.51	400.00	125.94	274.06
101-42200-207	Fire Prevention Instruct Supps	960.00	2,000.00	.00	2,000.00
101-42200-211	Operating Supplies - Cleaning	69.37	200.00	.00	200.00
101-42200-212	Motor Fuels-Gas	440.88	1,000.00	539.48	460.52
101-42200-217	Other Operating Supplies	606.89	200.00	1,135.02	935.02-
101-42200-221	Repair/Maint - Equipment	9,848.64	18,000.00	23,594.58	5,594.58-
101-42200-223	Repair/Maintain - Building	7,957.68	8,000.00	10,773.60	2,773.60-
101-42200-226	Foam	625.00	2,000.00	.00	2,000.00
101-42200-228	Repair/Maintain - Other	2,514.55	.00	.00	.00
101-42200-309	Software and Design	70.90	120.00	45.43	74.57
101-42200-310	Other Professional Services	411.00	1,000.00	1,255.00	255.00-
101-42200-315	Jaws of Life	.00	500.00	.00	500.00
101-42200-321	Communications	3,845.84	2,800.00	1,979.85	820.15
101-42200-322	Postage	29.60	100.00	62.19	37.81
101-42200-331	Meetings-Conferences (mtgs/mi)	3,503.89	1,500.00	1,179.50	320.50
101-42200-343	Advertising	.00	500.00	.00	500.00
101-42200-362	Property - Casualty Ins (Auto)	6,725.23	7,058.00	6,471.43	586.57
101-42200-381	Electric Utilities	2,348.00	2,500.00	923.00	1,577.00
101-42200-383	Gas Utilities	3,265.94	3,000.00	3,103.21	103.21-
101-42200-384	Garbage Service	711.88	800.00	328.56	471.44
101-42200-401	Contractual Services	.00	1,500.00	.00	1,500.00
101-42200-417	Uniforms/Fire Equip	484.43	10,000.00	.00	10,000.00
101-42200-433	Dues and Subscriptions	925.00	1,000.00	.00	1,000.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-590	Capital Outlay	1,025,006.00	.00	.00	.00
Total City Fire:		1,089,183.60	90,874.00	54,568.13	36,305.87
Emergency Management					
101-42500-103	Part-Time Employees	1,156.29	1,191.00	.00	1,191.00
101-42500-122	FICA	88.46	91.00	.00	91.00
101-42500-221	Repair/Maint - Equipment	92.88	4,000.00	278.69	3,721.31
101-42500-310	Other Professional Services	660.00	660.00	.00	660.00
101-42500-381	Electric Utilities	732.00	725.00	516.00	209.00
Total Emergency Management:		2,729.63	6,667.00	794.69	5,872.31
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	112,457.36	113,328.00	65,743.52	47,584.48
101-43100-102	Full-Time Employees Overtime	1,692.16	4,200.00	193.70	4,006.30
101-43100-120	CENTRAL PENSION FUND	790.34	840.00	483.90	356.10
101-43100-121	PERA	8,296.41	8,814.00	4,920.96	3,893.04
101-43100-122	FICA	8,537.66	8,991.00	5,019.38	3,971.62
101-43100-131	Employer Paid Health	28,391.01	28,949.76	17,356.71	11,593.05
101-43100-151	Worker s Comp Insurance Prem	15,782.71	16,256.00	18,070.13	1,814.13-
101-43100-201	Office Supplies(paper-pens-et)	199.09	500.00	176.53	323.47
101-43100-211	Operating Supplies - Cleaning	51.30	100.00	25.78	74.22
101-43100-212	Motor Fuels-Gas	7,931.37	7,000.00	6,826.72	173.28
101-43100-217	Other Operating Supplies	11,310.03	16,275.00	7,203.73	9,071.27

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
101-43100-221	Repair/Maint - Equipment	20,392.00	25,000.00	2,140.75	22,859.25
101-43100-222	Tree trimming	18,317.25	20,000.00	10,371.98	9,628.02
101-43100-223	Repair/Maintain - Building	4,174.14	7,500.00	396.52	7,103.48
101-43100-224	Repair/Maintain - Streets	92,337.45	100,000.00	.00	100,000.00
101-43100-225	Repair/Maint - Detention Ponds	3,950.00	20,000.00	.00	20,000.00
101-43100-226	Sidewalk Repairs	50,531.03	60,000.00	.00	60,000.00
101-43100-229	Refunds	104.00	.00	.54	.54-
101-43100-303	Engineering Fees	23,468.74	20,000.00	.00	20,000.00
101-43100-310	Other Professional Services	19,450.72	30,000.00	21,238.59	8,761.41
101-43100-321	Communications	3,667.92	4,000.00	1,712.45	2,287.55
101-43100-322	Postage	21.05	100.00	.00	100.00
101-43100-331	Meetings-Conferences (mtgs/mi)	.00	300.00	24.50	275.50
101-43100-343	Advertising	320.04	300.00	.00	300.00
101-43100-362	Property - Casualty Ins (Auto)	17,019.25	17,870.00	16,384.88	1,485.12
101-43100-381	Electric Utilities	40,296.35	39,799.00	27,332.13	12,466.87
101-43100-383	Gas Utilities	2,904.96	2,500.00	3,126.46	626.46-
101-43100-384	Garbage Service	1,596.27	1,500.00	736.74	763.26
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	939.10	1,000.00	360.00	640.00
101-43100-417	Uniforms	1,088.34	1,200.00	121.82	1,078.18
101-43100-418	Rentals	135.57	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	500.00	.00	500.00
101-43100-580	Computers & Technology	.00	1,000.00	1,337.24	337.24-
101-43100-590	Capital Outlay	73,901.63	250,000.00	.00	250,000.00
	Total Public Works (GENERAL):	570,055.25	809,672.76	211,305.66	598,367.10
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	21,420.15	21,586.00	12,522.65	9,063.35
101-43125-102	Full-Time Employees Overtime	322.11	800.00	36.90	763.10
101-43125-120	CENTRAL PENSION FUND	150.46	160.00	92.10	67.90
101-43125-121	PERA	1,580.28	1,679.00	937.42	741.58
101-43125-122	FICA	1,626.11	1,712.00	956.06	755.94
101-43125-131	Employer Paid Health	5,254.24	5,514.24	3,213.44	2,300.80
101-43125-212	Motor Fuels-Gas	4,407.35	8,000.00	3,560.16	4,439.84
101-43125-217	Other Operating Supplies	8,024.91	12,500.00	9,920.49	2,579.51
101-43125-221	Repair/Maint - Equipment	6,677.39	7,500.00	3,858.54	3,641.46
101-43125-310	Other Professional Services	19,242.25	35,000.00	8,332.00	26,668.00
101-43125-343	Advertising	106.68	.00	.00	.00
	Total Ice & Snow Removal:	68,811.93	94,451.24	43,429.76	51,021.48
Economic Development					
101-46500-101	Full-Time Employees Regular	.00	35,643.00	19,203.06	16,439.94
101-46500-102	Full-Time Employees Overtime	.00	3,000.00	414.46	2,585.54
101-46500-120	CENTRAL PENSION FUND	.00	1,000.00	.00	1,000.00
101-46500-121	PERA	.00	2,898.00	1,471.21	1,426.79
101-46500-122	FICA	.00	2,956.00	1,462.09	1,493.91
101-46500-131	Employer Paid Health	.00	9,684.00	6,545.64	3,138.36
101-46500-201	Office Supplies	.00	.00	66.27	66.27-
101-46500-310	Other Professional Services	.00	.00	125.00	125.00-
101-46500-331	Meetings-Conferences (mtgs/mi)	.00	.00	262.69	262.69-
101-46500-491	EDA Contributions	45,000.00	7,500.00	7,500.00	.00
101-46500-580	Computers & Technology	.00	.00	1,343.79	1,343.79-

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
	Total Economic Development:	45,000.00	62,681.00	38,394.21	24,286.79
One-Meeting Community Planning					
101-46700-437	Miscellaneous Expenses	11,937.00	.00	.00	.00
	Total One-Meeting Community Planning:	11,937.00	.00	.00	.00
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	300.00	300.00	.00
101-49300-425	Plainview Community Center	12,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	.00	1,000.00	1,000.00	.00
	Total Other Finanacing Uses/Contrib:	16,800.00	17,800.00	17,800.00	.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	110,255.82	123,926.00	72,146.43	51,779.57
211-45500-103	Part-Time Employees	19,876.28	19,760.00	8,641.12	11,118.88
211-45500-121	PERA	9,527.16	10,776.00	5,984.28	4,791.72
211-45500-122	FICA	9,750.39	10,991.00	6,114.99	4,876.01
211-45500-131	Employer Paid Health	37,516.01	36,648.00	21,868.63	14,779.37
211-45500-142	UNEMPLOYMENT BENEFITS PAYMEN	.00	.00	245.00	245.00-
211-45500-151	Worker s Comp Insurance Prem	544.61	599.00	665.85	66.85-
211-45500-201	Office Supplies(paper-pens-et)	5,090.46	4,000.00	1,004.08	2,995.92
211-45500-221	Repair/Maint - Equipment	4,153.59	3,000.00	539.90	2,460.10
211-45500-223	Repair/Maintain - Building	3,264.29	3,000.00	940.02	2,059.98
211-45500-310	Other Professional Services	143.50	80.00	.00	80.00
211-45500-321	Communications	733.03	600.00	333.70	266.30
211-45500-322	Postage	21.05	50.00	.00	50.00
211-45500-331	Meetings-Conferences (mtgs/mi)	.00	1,500.00	35.10	1,464.90
211-45500-362	Property - Casualty Ins (Auto)	5,193.23	5,300.00	4,859.53	440.47
211-45500-381	Electric Utilities	3,887.00	4,000.00	2,118.00	1,882.00
211-45500-383	Gas Utilities	1,550.91	2,000.00	1,419.43	580.57
211-45500-401	Contractual Services	9,120.00	9,180.00	5,440.00	3,740.00
211-45500-418	Rentals	11,805.12	11,600.00	6,701.80	4,898.20
211-45500-434	Sales Tax Paid	125.00	160.00	137.00	23.00
211-45500-437	Miscellaneous	3,763.89	1,500.00	1,362.55	137.45
211-45500-590	Capital Outlay	1,539.60-	.00	.00	.00
211-45500-592	Books/Periodicals	29,791.34	31,000.00	16,512.06	14,487.94
	Total Libraries (GENERAL):	264,573.08	279,670.00	157,069.47	122,600.53
Libraries (GENERAL)					
215-45500-223	Repair/Maintain - Building	280.90	.00	.00	.00
215-45500-570	Office Equipment & Furnishings	.00	.00	1,993.69	1,993.69-
	Total Libraries (GENERAL):	280.90	.00	1,993.69	1,993.69-
ICE RINK					
225-45127-212	Motor Fuels-Gas	121.56	100.00	.00	100.00
225-45127-217	Other Operating Supplies	1,259.00	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	13.15	500.00	5.98	494.02
225-45127-223	Repair/Maintain - Building	.00	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	894.00	885.00	717.00	168.00

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
225-45127-383	Gas Utilities	507.30	400.00	567.82	167.82-
225-45127-437	Miscellaneous	500.00	200.00	.00	200.00
Total ICE RINK:		3,295.01	4,585.00	1,290.80	3,294.20
POOL					
225-45128-103	Part-Time Employees	71,714.31	80,000.00	30,300.00	49,700.00
225-45128-121	PERA	653.48	673.00	515.44	157.56
225-45128-122	FICA	5,486.21	6,120.00	2,317.93	3,802.07
225-45128-142	Unemployment Benefit Payments	.00	.00	823.40	823.40-
225-45128-151	Worker s Comp Insurance Prem	2,919.09	3,211.00	3,569.34	358.34-
225-45128-211	Operating Supplies - Cleaning	240.36	300.00	.00	300.00
225-45128-217	Other Operating Supplies	6,730.90	8,000.00	6,759.40	1,240.60
225-45128-221	Repair/Maint - Equipment	2,294.18	4,015.00	19,185.11	15,170.11-
225-45128-223	Repair/Maintain - Building	833.53	750.00	470.88	279.12
225-45128-228	Repair/Maintain - Other	.00	1,000.00	37.99	962.01
225-45128-259	Merchandise For Resale - Other	7,375.93	8,000.00	.00	8,000.00
225-45128-309	SOFTWARE & DESIGN	3,254.69	2,995.00	2,995.00	.00
225-45128-310	Other Professional Services	2,552.75	2,800.00	3,122.00	322.00-
225-45128-321	Communications	753.51	800.00	402.82	397.18
225-45128-322	Postage	.00	100.00	.58	99.42
225-45128-331	Meetings-Conferences (mtgs/mi)	1,572.00	2,000.00	1,137.00	863.00
225-45128-343	Advertising	190.80	200.00	456.00	256.00-
225-45128-362	Property - Casualty Ins (Auto)	14,705.15	15,440.00	14,156.83	1,283.17
225-45128-381	Electric Utilities	6,933.00	7,500.00	1,318.00	6,182.00
225-45128-383	Gas Utilities	4,991.78	5,400.00	719.11	4,680.89
225-45128-417	UNIFORMS	1,894.35	2,500.00	2,821.23	321.23-
225-45128-418	Rentals	.00	150.00	.00	150.00
225-45128-433	Dues and Subscriptions	670.00	1,000.00	.00	1,000.00
225-45128-434	Sales Tax Paid	4,038.00	4,000.00	550.00	3,450.00
225-45128-437	Miscellaneous	4.38	300.00	75.00	225.00
225-45128-443	Credit Card Merchant Fees	1,585.70	2,000.00	26.40	1,973.60
225-45128-590	Capital Outlay	26,750.00	.00	.00	.00
Total POOL:		168,144.10	159,254.00	91,759.46	67,494.54
PARKS					
225-45200-101	Full-Time Employees Regular	57,197.48	59,763.00	34,600.41	25,162.59
225-45200-102	Full-Time Employees Overtime	4,180.42	5,000.00	3,344.59	1,655.41
225-45200-103	Part-Time Employees	11,366.02	17,000.00	9,328.50	7,671.50
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
225-45200-121	PERA	4,492.64	4,857.00	2,795.80	2,061.20
225-45200-122	FICA	5,490.49	6,254.00	3,603.08	2,650.92
225-45200-131	Employer Paid Health	16,181.11	16,140.00	9,612.07	6,527.93
225-45200-142	Unemployment Benefit Payments	.00	.00	404.91	404.91-
225-45200-151	Worker s Comp Insurance Prem	1,932.00	2,357.00	2,620.04	263.04-
225-45200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
225-45200-212	Motor Fuels-Gas	3,534.78	4,500.00	1,910.86	2,589.14
225-45200-217	Other Operating Supplies	4,039.83	5,275.00	3,110.08	2,164.92
225-45200-221	Repair/Maint - Equipment	1,564.26	6,535.00	13,991.13	7,456.13-
225-45200-223	Repair/Maintain - Building	4,947.54	10,000.00	109.86	9,890.14
225-45200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
225-45200-229	Refunds	125.00	.00	30.00	30.00-
225-45200-303	Engineering Fees	.00	1,000.00	.00	1,000.00
225-45200-310	Other Professional Services	1,040.25	2,000.00	1,820.00	180.00
225-45200-321	Communications	168.70	.00	.00	.00

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	284.46	250.00	144.00	106.00
225-45200-362	Property - Casualty Ins (Auto)	19,607.56	20,587.00	18,876.08	1,710.92
225-45200-381	Electric Utilities	2,442.00	2,500.00	2,338.00	162.00
225-45200-383	Gas Utilities	105.98	175.00	.00	175.00
225-45200-384	Garbage Service	1,886.04	1,750.00	870.48	879.52
225-45200-417	Uniforms	500.08	600.00	.00	600.00
225-45200-418	Rentals	.00	1,500.00	.00	1,500.00
225-45200-434	Sales Tax Paid	93.00	100.00	45.00	55.00
225-45200-520	Capital Outlay-Bldg & Structur	24,500.00	.00	.00	.00
225-45200-590	Capital Outlay	58,273.68	100,000.00	.00	100,000.00
Total PARKS:		224,951.72	269,843.00	110,130.89	159,712.11
Cemetery					
235-49010-217	Other Operating Supplies	498.14	2,500.00	660.83	1,839.17
235-49010-221	Repair/Maint - Equipment	1,432.37	500.00	193.00	307.00
235-49010-228	Repair/Maintain - Other	119.56	500.00	.00	500.00
235-49010-229	Refunds	250.00	.00	.00	.00
235-49010-258	Columbarium Plaques	1,313.50	2,000.00	.00	2,000.00
235-49010-309	Software & Design	640.00	.00	.00	.00
235-49010-310	Other Professional Services	1,612.00	2,500.00	1,692.60	807.40
235-49010-362	Property - Casualty Ins (Auto)	3,711.08	3,896.00	3,572.22	323.78
235-49010-381	Electric Utilities	427.00	402.00	322.00	80.00
235-49010-384	Garbage Service	1,886.04	1,800.00	870.48	929.52
235-49010-401	Contractual Services	30,140.00	32,000.00	14,400.00	17,600.00
235-49010-418	Rental	.00	.00	125.00	125.00-
235-49010-590	Capital Outlay	6,681.00	85,000.00	.00	85,000.00
Total Cemetery:		48,710.69	131,098.00	21,836.13	109,261.87
Cemetery Perpetual Care					
240-49015-590	Capital Outlay	23,075.00	.00	.00	.00
Total Cemetery Perpetual Care:		23,075.00	.00	.00	.00
RURAL FIRE					
245-42200-103	Part-Time Employees	8,461.36	9,902.00	.00	9,902.00
245-42200-122	FICA	647.31	758.00	.00	758.00
245-42200-151	Worker s Comp Insurance Prem	2,751.63	2,752.00	3,059.12	307.12-
245-42200-201	Office Supplies(paper-pens-et)	.00	150.00	.00	150.00
245-42200-212	Motor Fuels-Gas	1,497.61	1,500.00	1,803.28	303.28-
245-42200-217	Other Operating Supplies	818.67	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	11,379.97	10,000.00	10,633.11	633.11-
245-42200-226	Foam	625.00	2,000.00	.00	2,000.00
245-42200-228	Repair/Maintain - Other	1,351.83	500.00	.00	500.00
245-42200-310	Other Professional Services	.00	500.00	990.00	490.00-
245-42200-315	Jaws of Life	.00	500.00	.00	500.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	6,722.11	7,058.00	6,471.43	586.57
245-42200-401	Contractual Services	.00	1,500.00	.00	1,500.00
245-42200-417	Uniform	484.42	300.00	.00	300.00
245-42200-433	Dues and Subscriptions	.00	850.00	.00	850.00
245-42200-437	Miscellaneous	.00	300.00	.00	300.00
245-42200-590	Capital Outlay	43,358.81	.00	9,771.00	9,771.00-

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
	Total RURAL FIRE:	78,098.72	39,070.00	32,727.94	6,342.06
Fire Relief					
250-42300-124	Fire Pension Contributions	41,903.31	36,195.00	.00	36,195.00
250-42300-490	Donations - Fire Relief Assoc	16,200.00	19,200.00	.00	19,200.00
	Total Fire Relief:	58,103.31	55,395.00	.00	55,395.00
Debt Service					
300-47000-601	Bond Principal Pymt	78,000.00	151,000.00	151,000.00	.00
300-47000-611	Bond Interest Payment	41,230.00	38,160.00	38,160.00	.00
	Total Debt Service:	119,230.00	189,160.00	189,160.00	.00
STREET IMPROVEMENT FUND					
325-43100-437	MISCELLANEOUS	15,005.23	.00	.00	.00
	Total STREET IMPROVEMENT FUND:	15,005.23	.00	.00	.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	230,315.48	.00	.00	.00
	Total CAPITAL IMPROVEMENT FUND:	230,315.48	.00	.00	.00
2019 DOWNTOWN PROJECT					
416-48000-303	Engineering Fees	5,833.75	.00	1,136.50	1,136.50-
416-48000-530	Capital-Other Improvements	.00	.00	3,405.15	3,405.15-
	Total 2019 DOWNTOWN PROJECT:	5,833.75	.00	4,541.65	4,541.65-
2020 STREET/UTIL IMPROVE PROJ					
417-48000-303	Engineering Fees	59,042.00	.00	2,182.50	2,182.50-
417-48000-310	Other Professional Services	163.00	.00	.00	.00
417-48000-530	Capital-Other Improvements	298,263.36	.00	.00	.00
	Total 2020 STREET/UTIL IMPROVE PROJ:	357,468.36	.00	2,182.50	2,182.50-
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	.00	.00	4,550.00	4,550.00-
	Total 2023 STREET/UTIL IMPROVE PROJ:	.00	.00	4,550.00	4,550.00-
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
505-46500-439	TIF Payments	2,529.00	5,000.00	2,322.00	2,678.00
	Total TIF 1-9 LEVAN:	3,529.00	6,000.00	3,322.00	2,678.00
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
506-46500-439	TIF Payments	7,592.00	7,600.00	4,218.00	3,382.00
	Total TIF DOWNTOWN REDEVELOPMENT:	8,592.00	8,600.00	5,218.00	3,382.00

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	56,606.28	57,870.00	33,469.06	24,400.94
601-49400-102	Full-Time Employees Overtime	3,065.31	5,000.00	1,757.59	3,242.41
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
601-49400-121	PERA	4,314.81	4,715.00	2,628.86	2,086.14
601-49400-122	FICA	4,401.11	4,809.00	2,681.46	2,127.54
601-49400-131	Employer Paid Health	16,201.56	16,140.00	9,605.91	6,534.09
601-49400-151	Worker s Comp Insurance Prem	1,072.20	1,180.00	1,311.67	131.67-
601-49400-201	Office Supplies(paper-pens-et)	3,445.70	750.00	1,789.88	1,039.88-
601-49400-212	Motor Fuels-Gas	621.50	750.00	105.98	644.02
601-49400-217	Other Operating Supplies	7,702.49	10,000.00	4,404.15	5,595.85
601-49400-221	Repair/Maint -WELLS	24,716.92	30,000.00	1,737.22	28,262.78
601-49400-223	Repair/Maintain - Building	99.80	500.00	1,138.35	638.35-
601-49400-228	Repair-Water Main Repairs	34,162.51	30,000.00	5,311.68	24,688.32
601-49400-229	Refunds	3,030.00	2,000.00	2,607.91	607.91-
601-49400-303	Engineering Fees	187.50	10,000.00	1,680.00	8,320.00
601-49400-309	Software and Design	4,042.12	20,000.00	.00	20,000.00
601-49400-310	Other Professional Services	17,273.86	17,000.00	11,093.43	5,906.57
601-49400-321	Communications	1,621.58	4,806.00	1,618.02	3,187.98
601-49400-322	Postage	358.00	2,400.00	.00	2,400.00
601-49400-331	Meetings-Conferences (mtgs/mi)	744.18	1,500.00	223.95	1,276.05
601-49400-343	Advertising	47.40	400.00	48.00	352.00
601-49400-362	Property - Casualty Ins (Auto)	7,488.64	7,863.00	7,209.53	653.47
601-49400-381	Electric Utilities	42,017.00	43,700.00	23,259.00	20,441.00
601-49400-401	Contractual Services	926.10	1,500.00	540.23	959.77
601-49400-406	SAFETY	.00	1,000.00	468.54	531.46
601-49400-417	Uniforms	600.00	600.00	188.63	411.37
601-49400-420	Depreciation	.00	90,000.00	.00	90,000.00
601-49400-433	Dues and Subscriptions	300.00	1,500.00	300.00	1,200.00
601-49400-434	Sales Tax Paid	2.21	250.00	1.10-	251.10
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	93,573.85	85,000.00	105,022.29	20,022.29-
601-49400-570	Capital Outlay - Equipment	.00	40,000.00	40,066.25	66.25-
601-49400-590	Capital Outlay	5,107.01	.00	.00	.00
601-49400-601	Debt Srv Bond Principal	194,000.00	123,500.00	109,500.00	14,000.00
601-49400-611	Bond Interest	33,029.75	24,108.00	14,020.94	10,087.06
601-49400-700	Transfers Out	239,845.72	50,000.00	160,087.13	110,087.13-
Total Water Utilities (GENERAL):		801,603.51	690,041.00	544,450.56	145,590.44
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	60,011.24	59,763.00	34,505.01	25,257.99
602-49450-102	Full-Time Employees Overtime	5,995.95	5,000.00	3,268.00	1,732.00
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	576.00	424.00
602-49450-121	PERA	4,826.12	4,857.00	2,819.87	2,037.13
602-49450-122	FICA	4,922.66	4,954.00	2,876.26	2,077.74
602-49450-131	Employer Paid Health	16,212.76	16,380.00	9,611.30	6,768.70
602-49450-201	Office Supplies(paper-pens-et)	2,261.77	750.00	1,447.04	697.04-
602-49450-212	Motor Fuels-Gas	200.89	250.00	.00	250.00
602-49450-217	Other Operating Supplies	2,785.08	6,500.00	204.39	6,295.61
602-49450-221	Repair/Maint - Equipment	68,551.04	16,000.00	16,878.80	878.80-
602-49450-223	BUILDING REPAIR	74.85	.00	.00	.00
602-49450-228	Repair/Maintain - Other	27,502.65	.00	.00	.00
602-49450-229	Refunds	3,230.76	2,000.00	2,511.75	511.75-
602-49450-303	Engineering Fees	.00	4,000.00	.00	4,000.00
602-49450-310	Other Professional Services	409.05	750.00	172.14	577.86

Account Number	Account Title	2021-21 Prior year Actual	2022-22 Current year Budget	2022-22 Current year Actual	2022-22 Budget Remaining
602-49450-322	Postage	42.09	2,400.00	.00	2,400.00
602-49450-331	Meetings-Conferences (mtgs/mi)	289.93	1,500.00	.00	1,500.00
602-49450-343	Advertising	103.35	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	5,173.50	5,432.00	4,980.57	451.43
602-49450-381	Electric Utilities	7,619.00	9,660.00	4,604.00	5,056.00
602-49450-383	Gas Utilities	529.32	950.00	295.68	654.32
602-49450-385	Sewer Plv-Elgin Sewer District	792,249.16	800,000.00	394,161.24	405,838.76
602-49450-417	UNIFORM	592.83	600.00	311.94	288.06
602-49450-420	Depreciation	.00	14,000.00	.00	14,000.00
602-49450-437	Miscellaneous	14,107.86	500.00	.00	500.00
602-49450-601	Debt Srv Bond Principal	115,000.00	109,500.00	109,500.00	.00
602-49450-611	Bond Interest	28,129.25	21,187.00	11,100.00	10,087.00
602-49450-700	Transfers Out	239,845.72	50,000.00	160,087.12	110,087.12-
Total Sewer (GENERAL):		1,401,665.23	1,137,933.00	759,911.11	378,021.89
Net Grand Totals:		7,471,836.65-	5,956,084.00-	3,434,225.63-	2,521,858.37-

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 Special Meeting: August 15th, 2022

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

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

Meeting/Training
- SRO McKellips attended a School Resource Officer training in the cities.
- In the planning stages of our fall firearms skills qualification.
- Working with Lake City PD to host a joint agency hostile event training.

Misc. Activity
- We completed both of the BCA audits; we are still waiting for the finial results. It was time consuming.
- Planned National Night Out. It is the 1st Tuesday in August.
- I submitted a training reimbursement request to the MN P.O.S.T Board. I requested around $13,000 dollars to be reimbursed to the city. The amount we actually receive depends a lot on available funds.
- Working on 2023 budget.

July Call Activity	2022
9-11 Hang-Ups	1
Alarms	1
All other	3
Animal Complaints	6
Assault	0
Assist Other Department	18
Attempt to Locate	0
ATV Violations	0
Burglary/Open Door	1
Child Abuse/Custody Exchange	1
Civil Matter	3
Contempt/Curfew Violation	0
Damage to Property	5
DANCO Violation	0
Disorderly Conduct	1
Domestics	1
Driving Complaints	1
Driving Under the Influence	1
Drugs All Types	0
Escort	0
Fire Calls	0
Fireworks	3
Found Property	1
Fraud	3
Funeral Assist	3
Gun Permit	3
Harassment/Threats	3
Littering	1
Lost Property	0
Medical Calls	28
Misc. Information	0
Motorist Assists	3
Noise Complaints	3
OFP/HRO Violation	1
Ordinance Violation	1
Parking Complaints/Violations	2
POR Predatory Offender Reg.	0
Public Assists	37
School Bus/Incident & Tobacco	0
Security Check	95
Sex Offense	3
Snow Removal	0
Sudden Death	0
Suspicious Activity	5
Theft Offenses	1
Traffic Crashes/Violations	163
Trespassing	1
Vulnerable Adults	0

Weapons Violation	0
Warrants All	0
Welfare Checks	3
Worthless Checks	0
TOTAL CALLS	**407**

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 July. We averaged as a city 310,516 gallons per day. The highest being 421,000 gallons and the lowest being 187,00 gallons. We pumped 9,626,000 gallons for the month.
- As part of the Gopher One Call before you dig, we had 51 locates.
- Water meters were read on the first of the month.
- Water meter replacement is ongoing.
- We are continuing our efforts to resolve the issues as well #3 with Bolton & Menk and Bergersen-Caswell.

Sewer

- We rebuilt a manhole structure that was failing.

Streets

- We have been filling potholes as they appear. This will continue as needed.
- We are continuing to work with Bolton & Menk to determine what streets need crack sealing and which need chip sealing.
- We have painted parking stalls, crosswalks, handicap stalls, and curbs.
- We conducted our first test on the tracing wires for the Orchard Hills 7th project.

Parks

- We have removed the baseball fence at Eckstein Field. We are now getting set up for upcoming soccer season.
- We replaced some broken plexiglass at Wedgewood Park.
- Summer help has been mowing, trimming, watering flowers, and a bunch of other task.

Trees

- We removed several dead trees from the Trailhead.
- We lost 3 boulevard trees in a storm. One of them causing damage to a resident's fence. We are working with the LMC on the claim.
- We are continuing our efforts to rid diseased Ash trees on city property. This will continue as needed.
- We have been trimming trees that hit our trucks and equipment. This will continue as needed.

Buildings

- We are working with the League of Minnesota Cities (LMC) on all the city buildings the sustained hail damage from all the storms we have had this year.
- The front door at the Fire Hall was rusted out and has been replaced.
- The door that was damaged at the EDA building that was damaged has been replaced. The side windows are to be installed later.

Daily Tasks

- We check the wells and write down the readings from the day before. We do this for record keeping, and this is a good way to track if there is anything out of the ordinary.
- We check our lift stations and write down 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.
- We check for locates, if there are any, we have 48 hours to complete them.
- We check parks, garbage, and garbage cans on the walking trail to ensure they are clean.
- We water flowers on Broadway, 3rd St. SW, Wedgewood Park, and the Fire Hall.

Respectfully,
Shane Loftus
Public Works Director

2900 43rd Street NW
Suite 100
Rochester, MN 55901

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

Real People. Real Solutions.

MEMORANDUM

Date: August 10, 2022

To: David Todd, City Administrator

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

Subject: Current Projects Update
City of Plainview
Project No.: 0H1.123353

Skye View Development

At the 7/25/22 special Planning Commission meeting, the Planning Commission recommended denial of the final plat and approval of the modifications to the SkyeView special district ordinance. At the 7/26/22 special Council Meeting, the Council denied approval of the final plat and denied approval of the SkyeView special district ordinance modifications. The developer has withdrawn this development from further consideration.

Orchard Hills 7th and 8th Subdivisions

Construction is progressing on these subdivisions. Curb is being installed in Orchard Hills 7th and sanitary sewer pipe is being installed in Orchard Hills 8th. We are providing construction observation on behalf of the City under the terms of the development agreement.

Well No. 3 Issues

We continue to work with staff to investigate the cause of the air entrainment in Well No. 3 to determine the cause and potential repairs.

2020 Improvement Project

The reseeded areas completed by Alcon Construction prior to the June 1 deadline have not all achieved acceptable growth. The City has obtained a quote from a local contractor to seed the unaccepted areas in the amount of $4,295. We recommend making final payment to Alcon with a deduction in that amount to cover the reseeding work.

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

A neighborhood informational meeting was held for this project on July 27th at 6pm, with approximately 8-10 attendees (only 7 signed the attendance sheet). A website has been set up for the project here: https://clients.bolton-menk.com/plainviewstreets/. A copy of the presentation made at the informational meeting is available on the website under the Maps & Documents tab. Residents can sign up for project updates (e-mail or text) on the Updates tab. The preliminary engineering report is nearly complete and will be presented for Council consideration at the September meeting.

Marshman Addition

As it appears that construction is complete, we will be reviewing the public storm sewer improvements to determine if this work is fully complete, acceptable and ready for City acceptance.

Miscellaneous

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

- Drainage easement issues.
- PMP alley vacation request
- Plan review and lease amendment review for modifications to Verizon's wireless antenna installations on the City's water tower.
- City map updates.
- 2022 street maintenance plan (crack sealing and seal coating)

CITY OF PLAINVIEW PLANNING COMMISSION
JULY 25, 2022
MEETING MINUTES

The July 25, 2022, meeting for the Plainview Planning Commission was called to order at 5:00 p.m. by Holly Reeve.

Members present: Holly Reeve, Ben Jacobs, Aaron Nicklay, Scott Kujath, and Jim Walkes. Ann Liebenow-Anttila arrived at 5:16p.m.

Members absent: Roger Durgin.

Staff members present: City Administrator David Todd, City Clerk Carol Kujath, Deputy City Clerk Kayla Hall, and Public Works Director Shane Loftus.

Guests in attendance: Brian Malm with Bolton and Menk Engineering, Mike Flaherty with Flaherty and Hood, Steve Sawyer, Tony Montgomery, and Stacy Montgomery.

Motion by Jacobs, second by Walkes to approve the Agenda. Motion carried.

Motion by Kujath, second by Jacobs to approve the Consent Agenda. Motion carried. The April 5, 2022, minutes were approved without any corrections or amendments.

<u>Modification to Skye View Special District:</u>
Commission Chair, Holly Reeve made a motion, second by Jacobs, to open the public hearing at 5:01 p.m. to hear testimony regarding the proposed Modification to Skye View Special District.
Brian Malm from Bolton and Menk gave a short summary of the modifications to the Skye View Special District.
The applicant was not in person; however, City Administrator David Todd reached the applicant via phone. *(See attached document)*
Steve Sawyer – 740 2nd St NW – Part-owner of Piper Hills Golf Course – stated they (Piper Hills Golf Course) have made multiple improvements to the golf course and have concerns regarding the easement access, along with the water runoff, and how this will affect the golf course property.

Motion by Jacobs, second by Nicklay to close the public hearing. Motion carried. Public hearing closed at 5:14 p.m.

Motion by Walkes, second by Jacobs to reopen the Planning Commission meeting. Motion carried. Meeting reopened at 5:14 p.m.

<u>Modification to Skye View Special District:</u>
Applicant Tom Wiener with Skye View Development, LLC has requested to amend parts of the Skye View Special District development code, approved in December 2021. A summary of proposed changes to the code includes, but not limited to:

- Numerous small corrections to improve grammar.

- Numerous small corrections to improve clarity without changing meaning or intent.
- Combining the Commercial Business District code with the Mixed-Use District code.
- Removing Commercial Business District designations from the land use district map and replacing them with Mixed-Use.
- Codify extensions for completing building permits and issuing building permits prior to the first lift of road surface laid.
- Additional definitions and modifying existing definition for clarity.
- A wide range of small to significant changes to zoning performance standards and density/intensity of uses on a parcel.
- Allowances for eaves, stoops, uncovered patios, at-grade landings, and balconies setbacks.
- The applicant proposed changes to driveway widths.
- Changes for stacking requirements for drive-thru businesses.
- Small changes to building orientations for windows and doors, architectural standards that would break monotonous facades and roof lines, and exterior building finishes.
- Changes to building heights across different districts.

The City Engineer has the following comments and finding:

1. Exhibits B, C, and D show a 26-ft public street extension in the SW corner of the development within a 38-ft right-of-way and sidewalk within a 10-ft easement. This should be revised to show a 50-ft right-of-way with the street and sidewalk entirely contained within the right-of-way.
2. The proposed street connection to TH 42 shall be formally approved by MnDOT, prior to approval of the final plat.
3. The final plat (or plats, if the proposed subdivision is phased) shall avoid conflicts with existing underlying access easements.
4. Exhibit C shows proposed City utilities and street typical sections. Final approval of city street and utility layout, design, and details shall be based on final engineering plans, as approved by the City Engineer and other appropriate regulatory agencies, and may vary from what is shown on Exhibit C.

Staff recommends the Planning Commission forward this item to City Council, recommending approval with the following conditions:

1. Exhibits B, C, and D shall be amended to show a 26-ft public street extension in the SW corner of the development within a 50-ft right-of-way with the street and sidewalk entirely contained within the right-of-way.
2. The proposed street connection to TH 42 shall be formally approved by MnDOT, prior to approval of the final plat.
3. The final plat (or plats, if the proposed subdivision is phased) shall avoid conflicts with existing underlying access easement.
4. Proposed City utilities and typical street sections shown in Exhibit C shall be subject to final approval by the City Engineer and other appropriate regulatory agencies and may vary from final engineering plans.

Motion by Jacobs, second by Walkes to recommend Council approval of the Modifications to the Skye View Special District with conditions as listed:

1. Exhibits B, C, and D shall be amended to show a 26-ft public street extension in the SW corner of the development within a 50-ft right-of-way with the street and sidewalk entirely contained within the right-of-way.
2. The proposed street connection to TH 42 shall be formally approved by MnDOT, prior to approval of the final plat.
3. The final plat (or plats, if the proposed subdivision is phased) shall avoid conflicts with existing underlying access easement.
4. Proposed City utilities and typical street sections shown in Exhibit C shall be subject to final approval by the City Engineer and other appropriate regulatory agencies and may vary from final engineering plans.

Aye: Reeve, Nicklay, Walkes, Kujath, Liebenow-Anttila, and Jacobs.
Nay: None
Absent: Durgin
Motion carried 6-0.

<u>Skye View Development Final Plat:</u>
The request by applicant, Tom Wiener, is for approval of a final plat for 11 parcels and 5 outlots, with one outlot dedicated for stormwater management. Block 1, Lot 1 will allow for an apartment building. Block 2 of the plat includes 10 parcels for attached single-family homes and townhomes. Outlots A-D are set aside for possible future development, which would require future replatting. Outlot E is for stormwater management purposes. The lot sizes will be between 3,600 square feet and 65,000 square feet with a range of lot widths (street frontage) between 30 feet and 423 feet. The property is currently zoned SD for the Skye View Special District under City Code 611.7.7. The proposed final plat does not conform to the current City Code requirements for the Special District, primarily in that the proposed street and lot layout is different and that the land use boundaries do not match the proposed lot layout. However, the applicant has requested modifications to the Skye View Special District in City Code to address the non-conformities. The staff report has been prepared evaluating the proposed final plat against those proposed modifications, and the staff recommendation section of the staff report includes a recommendation that if the final plat is approved, it should be conditioned on subsequent approval of the modifications to the Special District in City Code.

Motion by Reeve, second by Jacobs to forward the proposed Skye View Development, recommending denial to City Council, with the following findings:

1. The Applicant has not met condition 2(e) of Preliminary Plat approval, which is copied below in bold. The City has not received any documents demonstrating that MnDOT has given formal approval for the development property to access Highway 42.

"Formal MnDOT approval for Highway 42 access shall be required prior to final plat approval."

2. The Applicant has not met condition 2(j) of Preliminary Plat approval, which is copied below in bold. The City has not received complete plans, specifications, and permits for required infrastructure improvement from the Applicant, and the City Engineer has not approved the same. Specifically, the Applicant has not provided the following required permits: MDH watermain plan review, MPCA sanitary sewer extension permit, MnDOT work in right-of-way permit, and MPCA NPDES Construction Stormwater Permit; and has not provided complete plans and specification and supporting information.

"Plans and specification and all applicable permits for the required infrastructure improvements shall be submitted for City review and shall be approved by the City prior to Final Plat approval."

3. The Applicant has not met condition 2(l) of Preliminary Plat approval, which is copied below in bold, because Applicant has not provided complete plans and specifications and supporting information, which is necessary for the City Engineer to determine whether any adjustments or additions to easements on the final plat are needed.

"Easements included on the final plat shall conform with those shown on the preliminary plat, as well as any adjustments or additions determined to be needed by the City during preparation and review of final plans and specifications for the proposed subdivision improvements."

4. The Applicant has not met condition 2(c) of Preliminary Plat approval, which is copied below in bold, because the Final Plat conflicts with the Sky View Special District, Plainview City Code Section 217.7.7 in that the boundaries depicted on the Final Plat do not conform to the boundaries described and depicted within the Sky View Special District section of the City Code.

"The preliminary plat shall generally be consistent with the Skye View Special District."

Motion carried unanimously.

Updates/Discussion: None

Motion by Jacobs, second by Walkes to adjourn.
Motion carried unanimously. Meeting adjourned at 5:27 p.m.

______________________________ ______________________________

Planning and Zoning Commissioner City Clerk

____

Date

The staff report does a great job of discussing the changes; but doesn't necessary explain why the changes are requested. Although the code is workable, now that we've taken a deeper dive into design, on multiple levels, we believe with the requested changes to the Special District take a good code and makes it an exceptional code. We worked diligently with the City Planner to reconcile our proposed changes.

After that reconciliation we received the staff report that showed additional Engineer recommendations.

- We take no exception to the Engineer Finding and Recommendation #2, as it was a previous condition of the existing adopted Special District Code.

However, the other conditions were not part of the existing Special District code conditions, and we believe staff recommendations 1, 3 & 4 are contrary to existing adopted Special District Code and should be rejected.

For example. City Code 611.7.7.9(1) already codified the street section. It is not ambiguous. It reads,

> *"Public street section for Skye View Development shall follow the cross-sections shown in Exhibit C"*

The problem with making these types of simple nuanced changes is that we have been marching forward putting together a very detailed plan on how this development fits together. From densities, to covenants, to park calculations, to traffic and even pedestrian flows; but most importantly how it affects the proforma and bank documents – there is a tremendous amount of interrelated pieces to this puzzle. What may seem like a minor change has a ripple effect beyond what is easily seen. Even if the Engineer wishes he would have made those conditions to the existing Special District they were not – and we can't plan intent. We have put a tremendous amount of work into creating design documents around the areas of the Special District that is now ordinance. Adding conditions that are contrary to existing ordinance not only doesn't make legal sense to me, it adds unfair burden and additional costs to not only rework design documents, but – but also puts the development in financial risk of when needing to rework a very complex financial model - this is no small task.

At a minimum I think there needs to be a meeting with the city engineer, city attorney and myself to reconcile our differences regarding conditions 1, 3 & 4.

I believe PZ has at least the following 2 Motions if you decide to accept with conditions.

Motion 1:   Accept Condition 2, and reject conditions 1, 3 & 4 on the bases they are not applicable or contradict current code.

OR

Motion #2: Accept Condition 2 and recommend for city council to have their city Attorney provide them an opinion on conditions 1, 3 & 4.

Sincerely Tom Wiener

Plainview Public Library

Connecting our Community with Information, Experiences, and Each Other

Director's Report: August 2022

Library Landscaping and Flowers: I would like to recognize the following for their gardening skills and diligent care of the library grounds:

- John and Barb Meyer: weekly delivery of gladiolus that we enjoy at the library for several days and then share with patrons.
- Bob and Sue Tangen: planting and maintaining the raised beds on either side of the entry. They also keep our landscaped areas weeded.
- Happy Ramblers 4H Club: planting and maintaining the horseshoe garden at the front of the entry.
- Shane Loftus and the Public Works Department: tree consulting, mowing, and weed control.

Material Circulation:

	Overall Circulation	Service Days	Average Circulation per Service Day
July 2022	3270 Items	20	164 Items
June 2022	3747 Items	21	178 Items
May 2022	2896 Items	25	116 Items
April 2022	3025 Items	26	116 Items
March 2022	3144 Items	27	116 Items
February 2022	2890 Items	23	126 Items
January 2022	3285 Items	24	137 Items
December 2021	2607 Items	24	109 Items
November 2021	2734 Items	23	119 Items
October 2021	2822 Items	26	109 Items
September 2021	3085 Items	24	129 Items
August 2021	3043 Items	22	138 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, June 14, 2022 7:00 PM

Members Present: Adam Feils, Ian McDonald, Youlonda Loechler, Nicholas Ozment, Missy McRay, Paul Eidenschink
Members Not Present: Miranda Muller
Staff: Alice Henderson
City Council Member: Lindsay Hammer-Bartley

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

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

A motion was made by Paul and seconded by Youlonda to approve the consent agenda as follows:

- Board Minutes 5/17/2022
- Director's Report
- Programming & Outreach Report
- Acknowledgement of Donations
    - Larry Gates $100
    - Janice Jurgenson $30

Motion carried unanimously.

Payment of Bills
A motion was made by Ian and seconded by Youlonda to approve the Payables by Payee in the amount of $5,498.78. Motion carried unanimously.

Unfinished Business - None

New Business

A. 2023 Preliminary Budget was discussed. Alice asked if there were areas that the Board would like her to prioritize. No specific items were identified. No action was taken.
B. Pay scale was discussed. As a means to streamline the administration of city and library pay scales, Alice recommended adopting the city pay scale. A motion was made by Nick and seconded by Adam to adopt the 2022 City of Plainview pay scale, effective next pay cycle. Motion carried unanimously.
C. Reclassify Library Director pay grade was discussed. In response to a Pay Equity Study to the State of Minnesota, the Plainview City Council recommended that the Library Board reclassify the Library Director position to Grade 11, Step 7 of the 2022 City of Plainview pay scale. A motion was made by Youlonda and seconded by Nick to reclassify the Library Director to Grade 11, Step 7 of the 2022 City of Plainview Pay Scale, effective the next pay cycle. Motion carried unanimously.
D. Policy review of exam proctoring was discussed. Expectations for exam proctoring are no longer as extensive as they once were, so Alice recommended eliminating the policy. A motion was made by Ian and seconded by Adam to eliminate the Plainview Llibrary's exam proctoring policy. Motion carried unanimously.
E. Modification of the SELCO/SELS Board restructuring was discussed. A commissioned report by SCG Nonprofits came to the conclusion that the current 47-member SELCO/SELS Board structure did not allow for meaningful engagement. Resolution 2022-01 showed support for the recommendation of

libraries, that the SELCO/SELS Board consider “Option 21 with modifications” which results in a 16-person Board and includes library representation. A motion was made by Adam and seconded by Ian to approve Resolution 2022-01 supporting modification of the SELCO/SELS Board Structure. Motion carried unanimously.

Next meeting is set for July 19, 2022.

Motion to adjourn was made by Youlonda and seconded by Paul at 7:44 PM. Motion carried unanimously.

Respectfully submitted,
MIssy McRay

Plainview EDA
241 West Broadway
Plainview, MN 55964
www.plainvieweda.org
PH: 507-710-4085

Development Services Coordinator Update
August 2022

EDA/HRA:

- **Business Center:**
  - *New Door* – The long awaited, new door for the west entrance to the Business Center has arrived and was installed.
  - *New Roof* – The hail damaged roof of the Plainview Business Center was replaced with a steel roof. We did not replace the three cupolas, so the EDA will be looking to sell those.
  - *More Space Needed* – A temporary storage area was created on the second floor to allow for the clean out and leasing of Suite #8 to Baighley Standinger. I am awaiting the quote for buildout of two office spaces on the north third of the second floor to accommodate the needs of two prospective clients. The current timeline calls for the two offices to be built and leased by October 1. I am also working on getting pricing on a phased buildout of the remaining first floor loading dock/ storage space.
  - *Signage* – The Plainview Business Center sign has been cleaned and repainted. The business sign for Proactive Health Chiropractic is to arrive this week and be installed on the front of the building.

- **Operations:**
  - The EDA Board continues to discuss the action steps and measurement criteria to be used in meeting the Economic Development goals as established in the Comp. Plan. Those goals are:
    1. To provide a favorable business climate in Plainview.
    2. To compile information related to business development opportunities to aid in infrastructure planning.
    3. To provide Marketing support to the business community and city government with the goal of increasing the number of consumers visiting and living in the Plainview area and their awareness of local businesses' products and services.
  - Investigating the potential for several economic development studies and their costs.

- **Marketing:**
  - Inquiring into possible vendors for the production and reprinting of the Crossroads to the Valleys brochure. Pam Weber of CTM Media Group informed me that they have just 700 brochures left in their warehouse for distribution to the I-35/Rochester Hotel corridor. Our contract is from April 1 to October 1, and we supplied them with 3600 brochures.

- **BR&E (Business Retention & Expansion) Visits/ Business Assistance**
  - I made a referral and introduction of VisionOne High Performance Group to a local business owner requiring assistance with transitioning out of her business and into retirement.
  - Mayor Luckstein, Mr. Todd, and I will be meeting the first week of September with a local company to discuss a potential Brownfield site project.
  - Discussion with several business owners on the use of the Commercial District Improvement Program to assist with improvements to their buildings.
  - Assisting a local entrepreneur on her plans to open a new business here in Plainview.

- **Meetings attended:**
  - 7/18 – Meeting with Small Business Development Center Director, Mark Thein.

Respectfully Submitted by,

Richard L. Baker
Development Services Coordinator

Plainview Fire Relief Association Monthly Report

July, 2022

Meetings:
July 6th – Business

- Talked on new fire truck coming January, 2023
- Shane Loftus put in his resignation letter

Practice/Training:
July 20th – Grain bin rescue with Riverland instructors; invited Elgin to attend

Calls:
none

Community Activities:
Meat raffles at TJ's, BJs, Kim's for fundraising

Other:
Slow, which is a good month!

Respectfully Submitted by **Eric Bennett, Secretary**

PLAINVIEW CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM: Suspend Public Consumption Ban	**AGENDA SECTION:** Consent
PREPARED BY: Carol Kujath, City Clerk	**AGENDA NO.** **5.E.**
ATTACHMENTS: Resolution 2022-21	**APPROVED BY:** **dt**
RECOMMENDED ACTION: **Motion** to Approve Resolution 2022-21 Temporarily Suspending the Public Consumption Prohibition during Corn on the Cob Days 2022.	

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

CITY OF PLAINVIEW, MINNESOTA

RESOLUTION 2022-21

TEMPORARILY SUSPENDING THE PUBLIC CONSUMPTION PROHIBITION DURING CORN ON THE COB DAYS 2022

WHEREAS, Section 513.4 of the city code of the City of Plainview (the "City") bans consumption of alcohol in public places, but also allows for temporary suspension of that ban for special events, such as the annual Corn on the Cob Celebration (the "Celebration");

WHEREAS, the annual Corn on the Cob Celebration will take place between August 17, 2022, and August 21, 2022, and alcohol is served during certain events throughout the Celebration which are sponsored by local Plainview businesses and clubs;

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

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

1. The City hereby suspends the prohibition against consuming alcohol in public found in Plainview Code Section 513.4, but such suspension is limited to the following times and locations:

    a. Friday, August 19, and Saturday, August 20 respectively – Starting at 7 p.m. and continuing until 2 a.m. the following calendar day, and only for the following locations: between 1st Ave SW and 1st Ave NW; between 2nd St SW/NW and 4th St SW/NW; and a corridor from 1st Ave to 3rd Ave adjacent to 3rd St SW, as depicted on Attachment A, which is attached hereto and incorporated herein by reference.

    b. Sunday, August 21 – Starting at 12 p.m. and continuing until 11:59 p.m., and only in the area of Wedgewood Park and the section of 3rd St SW between 2nd and 3rd Ave SW, as depicted on Attachment B, which is attached hereto and incorporated herein by reference.

2. The City Police Department and Public Works Department are hereby directed to post sufficient notice of the time and geographic restrictions listed in this Resolution in a conspicuous and public place.

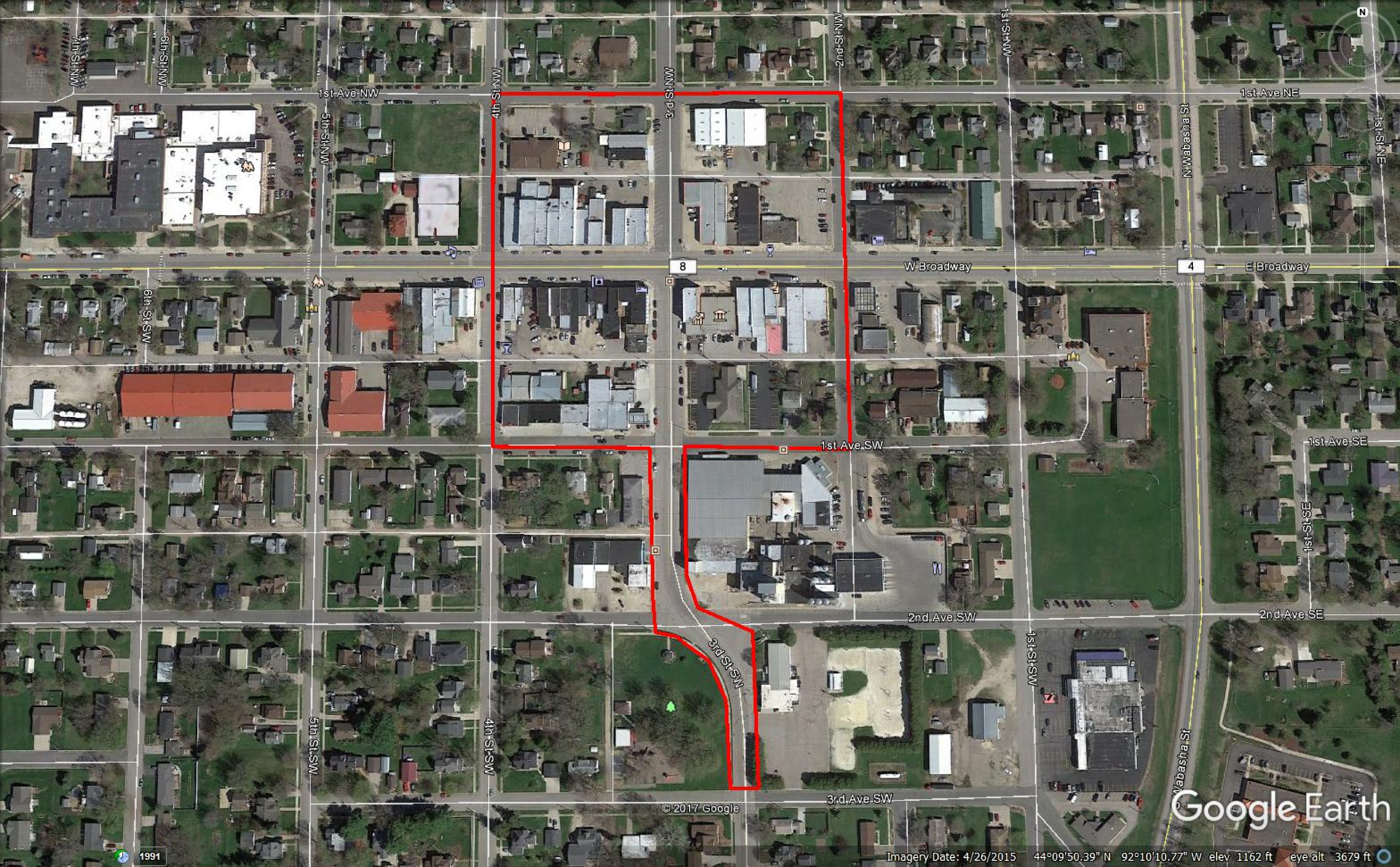
3. All other City code sections and state statutes remain in effect during the entirety of the Corn on the Cob Celebration.

Passed by the City Council of the City of Plainview, Minnesota this 15th day of August 2022.

____
Aaron Luckstein, Mayor

ATTEST:

____
Carol Kujath, City Clerk



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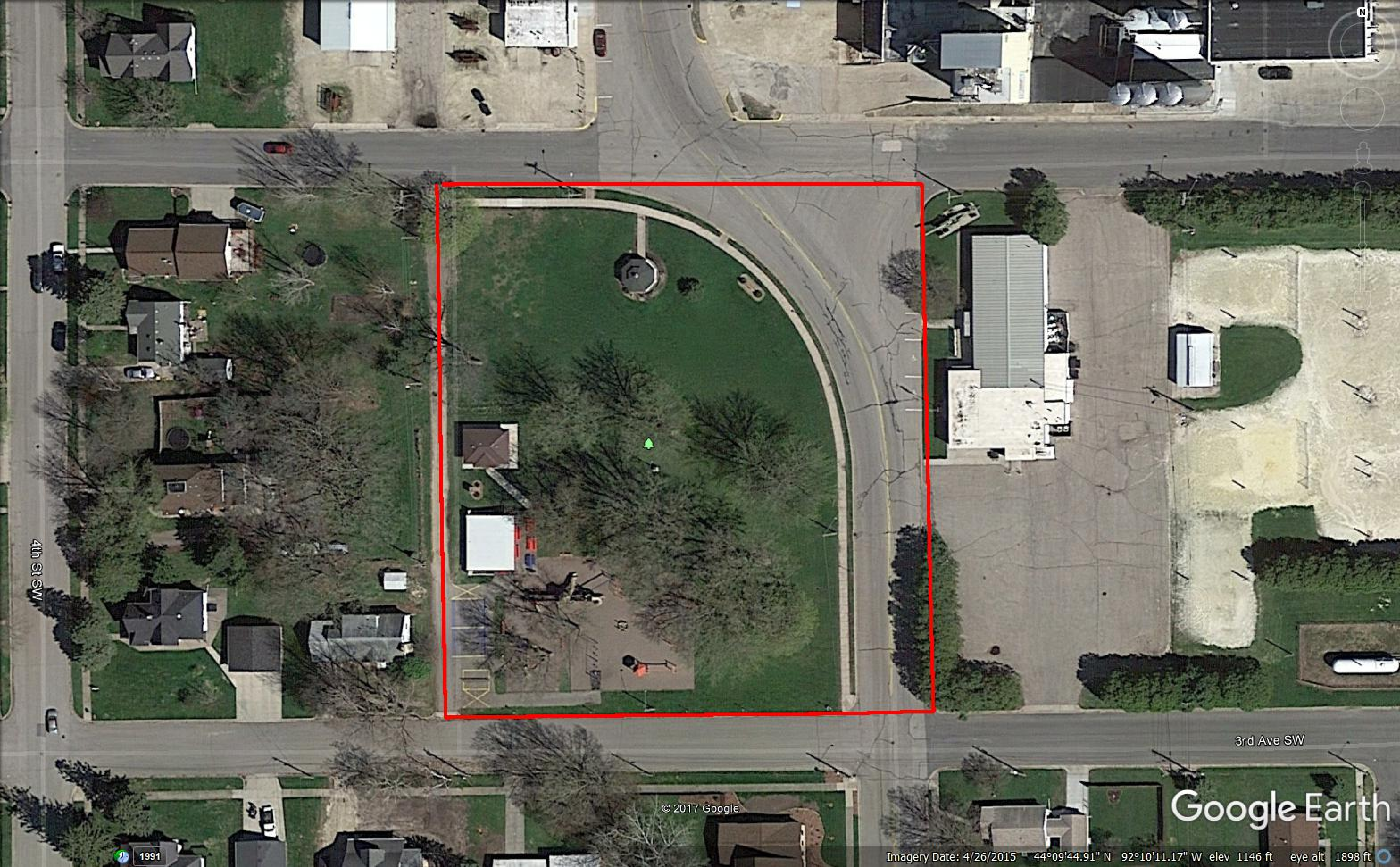
Imagery Date: 4/26/2015 44°09'50.39" N 92°10'10.77" W elev 1162 ft eye alt 3679 ft


4th St SW
3rd Ave SW
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PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM:	Street Closure for the Tractor Games and Parade Route During Corn on the Cob Days	**AGENDA SECTION:** Consent
PREPARED BY:	Carol Kujath, City Clerk	**AGENDA NO. 5..**
ATTACHMENTS: Map,Corn on the Cob Days Special Event Permit from Wabasha County		**APPROVED BY:**
RECOMMENDED ACTION: **Motion** to approve the street closure for the Tractor Games Saturday, August 20, 2022, and the Parade Sunday August 21, 2022, for Corn on the Cob Days.		

SUMMARY

*****ATTENTION. Parade route at the End is Changing. Everyone will to straight thru at the end. No turn toward Bennett's******

Parade Route Starting at 9th St SW and Broadway. Going to 3rd St Sw and going south on 3rd St SW until 4th Ave SW

Parade setup on 9th St SW, 2nd Ave SW, 8th st SW and 10th St SW

WABASHA COUNTY
HIGHWAY DEPARTMENT
821 Hiawatha Drive West
Wabasha, Minnesota 55981
Phone: 651-565-3366 Fax: 651-565-4696

Application to Use County Highway Right of Way for Special Events

Applicant Name: _Martin Hassig___________________________________

Phone: ____507 421-3797________________

Address: _320 3rd st sw ____________________

City, State, Zip: __Plainview Mn 55964_________

E-mail: __Mhassigoutlook.com____________

Sponsoring Organization Name:____Plainview Lions club______________________________

Event Name: __Corn on the Cob____

Event Description:

____

Location: County Highway_~~4~~ 56_______ from _hwy 247________ to _hwy 42______________

Proposed Date(s) of Closure:___augest 20 2022________________________

Proposed Hour(s) of Closure:__10 am to 5pm________________________

Will detouring of traffic be necessary?_XX___ Yes ____ No

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

hwy 42 to hwy 247__________________________

____

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

Applicant Signature: Martin Hassig____________________________Date7/07/22

County Use Only Below This Line

~~**HIGHWAY DEPARTMENT**~~

Additional Conditions:____
Approval of this permit is contingent on and subject to the City of Plainview approval of event and conditions of approval.

Authorized Highway Dept. Signature: _________________________ Date 7/13/2022

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

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

1. A legitimate public interest must be served by the use of the right of way.

2. The event shall not be detrimental to the highway or safety of the public.

3. A completed permit shall be submitted a minimum of one month prior to the event to the Wabasha County Highway Department.

4. If the requested County Highway location is within a city, the city shall approve of the event. If the requested County Highway location is within a township, the township shall approve of the event. City or township approval shall be submitted along with the application. Approval can be in the form of a letter on official stationary or by resolution.

5. The Applicant and Sponsoring Organization must notify and coordinate this activity with the local Police Department or Wabasha County Sheriff's Department.

6. All detours and/or lane closures shall conform to the provisions of the Minnesota Manual on Uniform Traffic Control Devices. All signing, notices, and costs of providing for traffic control are the responsibility of the Applicant and Sponsoring Organization. Requests for using Wabasha County traffic control shall be made on the application. Due to County policy, the Sponsoring Organization is responsible for the actual costs incurred by the County for providing traffic control devices, if cost reimbursement is deemed prudent by the Wabasha County Highway Department.

7. No stakes or attachment(s) to pavement will be permitted.

8. Failure to abide by the conditions of the permit will be cause for denial of future applications.

9. The Applicant and Sponsoring Organization will be responsible for all costs involved in or as a result of the event including damages to highway right of way.

10. An approved permit cannot be assigned or transferred to others without the written consent of Wabasha County Highway Department.

11. The Applicant and Sponsoring Organization agree to assume the entire responsibility and liability for all damages or injury to all persons, whether employees or otherwise and to all property, arising out of, resulting from or in any manner connected with the operations of the event.

12. The Sponsoring Organization agrees to obtain an insurance policy and have Wabasha County named as an additional insured on the policy. A Certificate of Insurance listing Wabasha County as an additional insured on the Sponsoring Organization's Commercial General Liability policy must be provided to Wabasha County a minimum of 14 days prior to use of the right of way. The certificate must be in place prior the event and provide minimum limits of $1,500,000 per occurrence and aggregate. The Applicant or Sponsoring Organization is responsible for all costs of providing for insurance as stated above.

13. The Applicant and Sponsoring Organization shall hold Wabasha County harmless and indemnify Wabasha County, its agents and employees, from any and all claim demands and causes of action arising from the Applicant's and Sponsoring Organization's use of the County Highway, including any attorney's fees and costs related thereto to the extent permitted by Minnesota Law.

PLAINVIEW CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM:	Maintenance Agreement between Wabasha Co. and City of Plainview	**AGENDA SECTION:** Consent
PREPARED BY:	Carol Kujath, City Clerk	**AGENDA NO.** **5.G.**
ATTACHMENTS:	Maintenance Agreement	**APPROVED BY:** **sl**
RECOMMENDED ACTION: **Motion** to approve the Maintenance Agreement between Wabasha Co. and the City of Plainview.		

SUMMARY
See attached maintenance agreement.

Maintenance Agreement
Between Wabasha County and the City of Plainview

WHEREAS, Wabasha County State Aid Highways 56 and 57 are within the City of Plainview; and

WHEREAS, Wabasha County is obliged to maintain these roads; and

WHEREAS, It is beneficial for the citizens of the City of Plainview and Wabasha County to have the City of Plainview perform the following maintenance activities on the listed road segments:

Sweeping and removal of debris.
Snow and ice control including applying salt and/or abrasives and removal by the method shown in the table below

Road	Termini	Snow/Ice Removal Method	Length (miles)	Annual Payment Rate ($/mile)	Amount
CSAH 56 (3rd St SW)	TH 42 - 2nd Ave SW	Plowing	0.32	2,415	772.80
CSAH 56 (3rd St SW)	2nd Ave SW - W Broadway	Plowing and Hauling	0.14	6,038	845.32
CSAH 57 (9th and 10th St SW)	TH 42 - W Broadway	Plowing	0.49	2,415	1,183.35
				Total Annual Amount =	**$2,801.47**

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:
That Wabasha County agrees to pay the City of Plainview for performing the above described maintenance activities on the listed roads from January 1, 2023 through December 31, 2023 in one annual payment having a total amount of $2801.47.

The City of Plainview agrees to indemnify and hold harmless Wabasha County from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to the activities conducted by the City of Plainview under this Agreement. The City of Plainview will be solely responsible for its own employees for any Workers Compensation claims.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed.

City of Plainview, Minnesota

APPROVED:

City Mayor Date

ATTEST:

City Clerk Date

County of Wabasha

APPROVED:

8/2/2022

Wabasha County Engineer Date

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM: AED Discussion	**AGENDA SECTION:** New Business
PREPARED BY: Ben Jacobs	**AGENDA NO. 7.A.**
ATTACHMENTS: None	**APPROVED BY: bj**
RECOMMENDED ACTION: **Motion** to give approval to the Parks Commission to work with Karen Miller to put together information on potential need, location, and cost of this project.	

SUMMARY

Karen Miller has recently reached out in-regards to having a discussion about the potential want/need for AEDs (Automatic External Defibrillators) in the Plainview community. Her 16 year old son passed away in 2019 from sudden cardiac arrest and since then the Miller family has been working with Joe Vogel & Rich Feneis from Advocates for Health (non-profit) and have been donating AEDs and raising awareness about SCA (Sudden Cardiac Arrest) in local school districts. Her ask is that council consider supporting a collaboration between the Parks commission, Advocates for Health and herself to determine if/where AED units would be beneficial and to put together some info on how this project could be funded.

Here is a link to an article about what got Joe and Rich working on AEDs and the smart cabinets that contain them.

https://www.srperspective.com/post/two-guys-one-goal-save-as-many-lives-as-possible

PLAINVIEW
CITY COUNCIL ACTION

Executive Summary
City Council Special Meeting: August 15, 2022

AGENDA ITEM:	Disbursement of Funds to Peter Meyer Construction for Orchard Hills 8th Development	**AGENDA SECTION:** New Business
PREPARED BY:	Richard Baker, Development Services Coordinator	**AGENDA NO. 7.B.**
ATTACHMENTS:	Application and Lot Development Program Brochure	**APPROVED BY: rb**
RECOMMENDED ACTION: Motion to approve the disbursement of funds to Peter Meyer Construction for the Lot Development Loan for Orchard Hills 8th upon the execution of a lot development promissory note and loan agreement.		

SUMMARY
Motion passed at the July 12, 2022, City Council meeting called for the disbursement of funds to occur once Peter Meyer Construction had paid in full their financial obligation on the Lot Development loan for their lots in the East Winds II Development and upon the execution of a lot development promissory note and loan agreement.

The developer is asking for the funds to be disbursed without making full payment on the loan agreement for East Wind II Subdivision. The developer will continue to pay principal and interest on the remaining two lots that are part of the East Winds II Development lot loan agreement until they are paid in full. The original loan has a maturity date of June 11, 2024.

The EDA Board of Directors motion was to recommend that the City Council approve the lot Development Program Application "when funds become available." **NOT,** "disbursement of funds to occur once Peter Meyer Construction had paid in full their financial obligation on the Lot Development loan for their lots in the East Winds II Development." Original discussions with the developer, and the application from Peter Meyer Construction, stated "…available when the East Winds lots are paid in full.", which would replenish the funds in the account to then be used for the Orchard Hills 8th loan.

It was brought to the attention of the Development Services Coordinator that the East Winds II lot development loan is with PK Meyer Builders and the application for the Orchard Hills 8th lot loan development agreement will be with Peter Meyer Construction, both owned in-part, or fully by the applicant, Peter Meyer.

There are sufficient funds available in the Lot Development Loan Program to execute a lot development promissory note and loan agreement with Peter Meyer Construction for 12 lots in the Orchard Hills 8th Development without the full payment of the two remaining lots from the East Winds II loan agreement.

Lot Development Program
APPLICATION

Applicants for Lot Development Program (LDP) loans must: 1) own the property to be improved, 2) be current on all taxes, 3) be current on city sewer & water bills and other fee-based services of the City. If they are a recipient of a Next Generation Loan from the Plainview EDA, loan payments must be current.

Applicants must submit a completed application to the EDA Director. The application will be reviewed to ensure eligibility, and then forwarded to the EDA Board, which will act on proposed projects and forward its recommendations to the City Council for final approval. If approved by the EDA Board, the applicant and their contractor will meet with City staff to discuss permitting requirements and final plans.

Applications will be as they are received on a "first come/first served" basis.

The Plainview City Council and Plainview EDA reserve the right to increase or decrease the amount of funding for this program. The EDA or Plainview City Council may, at its discretion, approve projects that deviate from program guidelines if the proposed project is deemed to be within the general intent of the program and will have a measurable economic development impact for the city.

Applicant Information

Property Owner(s): Peter Meyer

Business Name: Peter Meyer Const.

Federal ID# or Social Security No.: __________

Street Address: 57894 Co. Rd 86 Plainview

E-mail: petemarionmeyer @ ~~xx~~ G. Mail. Com

Telephone: 507-696-0954

Project Information

Project description: Provide full details of the proposed project to include a plat that shows location, number and size of the lots, proof of ownership, status of infrastructure to the lot, and plans for installation of infrastructure on undeveloped lot(s).

Lot Location Orchard Hills # 8

Number of Lots 16 total

Size of Lots 80 x 140'

Description The progect has 16 lots, but I am asking for $10,000.00 x 12 lots $120,000.00 which is avaible when the Eastwinds lots are paid in full. Eastwinds lots will be pd. by June 31st 2022. The land is clean & there are no leins on property

Project costs:

Site Improvements: $ \$520,000.00
Other: - land $ 60,000.00
Total Project Costs: $ 580,000.00

Sources of financing and amounts (business equity, conventional financing, other):

	Amount Needed	*Amount Committed*
Equity Loan		
Bank Loan		
Owner Funds		
LDP Funds Requested		
Other		
Total from All Sources		

Name of Primary Lending Institution (if applicable) ______________________

Contact Person: ______________________

Contact Telephone: ______________________

If applicable please attach a letter of commitment from lender(s) or other funding sources evidencing credit availability, amount to be borrowed, terms, interest rate, collateral, guarantees required and any special conditions under which the borrowing is to occur.

Financial Data:

1) Development Plan if multiple lots are being developed
2) Current Financial Statement within 90 days
3) Personal Financial Statement for past two years

AUTHORIZATION

I verify that the above information in this Lot Development Program is correct. I also grant authorization to contact references, obtain credit information and to confirm information contained in this application.

Peter Meyer 6-10-22

Signature of Applicant Date

______________________ ______________________

Signature of Applicant Date

Date Received ______________________

Approved ______________________

Denied ______________________

Loan Application # ______________

Disclaimer: *The information contained in this application is confidential, privileged and only intended as information for the EDA Board as it determines eligibility for this program. However, information provided is subject to Minnesota Data Practices statute if the application is funded. Disclosure of information to a member of the public is limited and can only be provided after a written request is made.*

Assistance with development costs in Plainview!

The Plainview Economic Development Authority (EDA) is now taking applications for the Lot Development Program.

The goal of the Lot Development Program (LDP) is to encourage development of residential, commercial and industrial lots in any location within city limits.

Funding for the LDP has been made available by the Plainview City Council using Rochester Sales Tax funds given to Plainview for economic development purposes by the City of Rochester.

Applications will be evaluated and priority will be given to projects which:

- increase the number of lots available for residential, commercial and industrial uses;
- remedy blight so that existing lots may be redeveloped; and
- add capacity to the community in terms of future economic growth.

What does the Lot Development Program offer?

Owners of lots can get assistance with development costs through Plainview's new Lot Development Program (LDP).

Up to $10,000 per lot will be available in the form of gap financing to assist developers in preparing "shovel-ready" lots for builders and buyers.

Priority will be given to projects which maximize owner investment, increase the number of buildable lots in high priority areas, and remedy blighted or obsolete property uses.

For more information, contact the Plainview EDA.

Plainview Business Center

445 West Broadway
Plainview, MN 55964
Ph: (507) 421-6564
plainvieweda@gmail.com
www.plainviewcvb.com

Lot Development Program

from
the City of Plainview
&
the Plainview
Economic Development
Authority

LDP funds can be used for lot development any place in the city!

The Lot Development Program can be used for the following purposes:

1) Demolition of obsolete or blighted man-made structures;
2) Installation of infrastructure; and
3) Site preparation.

To be eligible for a Lot Development Program (LDP) loan, an applicant must:

1) own the property to be improved;
2) be current on all taxes; and
3) be current on city sewer & water bills and other fee-based services of the City.

LDP loans may be combined with other Plainview EDA lending programs.

Program applications are available at the Plainview EDA office in the Plainview Business Center, at City Hall and on-line at www.plainviewcvb.com

How does the LDP loan work? Can I use it with other programs?

LDP funds are being offered in the form of loans of up to $10,000 to qualifying applicants

1) The minimum amount of assistance per lot is $1,000.
2) The maximum amount of assistance per lot is $10,000.
3) The maximum amount of assistance is no more than 50% of the total project cost.

LDP clients will enter into a Repayment Agreement with the Plainveiw EDA which specifies that:

1) Length of the loan is five years and the interest rate is 3%.
2) The loan will be interest-free (0%) for the first 36 months after which interest will accrue on the remaining balance.
3) Repayment will be to the Plainview Economic Development Fund.

   Repayment will be made on a per lot basis immediately after the sale of each lot.

5) Security will be in the form of a lien on the whole project.

LDP application process and timeline!

1) Applications will be reviewed on a quarterly basis with application periods closing March 31, June 30, September 30, and December 31.
2) After the close of the application period, the EDA Board of Commissioners will act upon applications in a timely manner. Priority for consideration will be given on a "first come/first served" basis if all variables are equal. *(Application must be complete and include all required documentation.)*
3) Applications that are approved by the EDA Board will be submitted to the Plainview City Council for final approval.
4) Applicants will then be notified that they have been approved and must sign a Repayment Agreement. The EDA will then secure a lien on the property, which will be recorded with Wabasha County.
5) Applicants will receive their funds at the beginning of their project instead of upon completion.

	With Stop Sign May 2022	NO Stop Sign 7/28 to 8/4 2022
Average Speed	22.33 MPH	22.43 MPH
Number of cars per day	337	344
Vehicles over 30 MPH	64	83
Speed of 30-31 MPH	82	94
Speed of 32-33 MPH	27	31
Speed of 34-35 MPH	7	7
Speed of 36-37	4	4
Speed of 40 plus MPH	0	2
Speed over 50 MPH	0	0
Percentile of vehicles over 30 MPH	1.9%	3.45%

I took the data and made it more "read friendly". As you can see above; it does not appear that there is much change in speed or amount of traffic per day. Busy travel times remain very similar as before with busy times being at 7 A.M, 11-12 and 6 P.M. The speed breakdown was surprisingly similar which shows that peoples driving habits have not changed for the worse (driving faster). We had two occasions where someone drove over 40 MPH but under 50 MPH. Both of those speeds occurred between 1:00 and 2:00 in the afternoon.

In summary, this data shows that the states study on speed and stop signs is correct. Stop signs do NOT decrease speeds. I will further add that we have not received any complaints in regards to speed or any other type of traffic issues that involves the 2nd Ave. and 7th Street intersection stop sign or cross walk removal.

- J.Timm