



BROWNS VALLEY CITY COUNCIL MEETING
BROWNS VALLEY PUBLIC LIBRARY MEETING ROOM
Monday July 13, 2026 - 5:30 P.M.

AGENDA

Call to order

Pledge of Allegiance

Roll Call: Mike Heck Tony Miller Jerry Johnson Jan Biewer Devan Dobbs

Others in attendance: Jodi Hook-Hansen, Tony Serocki, Bernice Piechowski, Terry Biewer

Absent:

Additions or Corrections to the Meeting Agenda: Motion _____ Seconded _____

Consent Agenda

➤ Approval of June 22, 2026 Regular Meeting Minutes

➤ Approval of all expenditures
For a grand total of \$151,123.21
Wages: July 1st = \$13,208.73
Claims: July 13th = \$137,914.48

➤ Treasurer report

➤ Delinquency report

Department Reports:

New Business:

➤ Approval of Building Permit 114 Walnut Street South (Zach Serocki) Re-Roof

Dates:

July 14th - July 28th Candidacy for Council due

August 11th State Primary Election

Next scheduled meeting:

Monday July 27th at 5:30

Adjournment: Time _____



Browns Valley Regular City Council Meeting Approved Minutes June 22, 2026

The regular council meeting of the City of Browns Valley, MN, was held in the meeting room of the Public Library. Council members present were Mayor Mike Heck, Jan Biewer, Tony Miller, Devan Dobbs, and Jerry Johnson. Also in attendance were Library Director Bernice Piechowski, City Maintenance Supervisor Tony Serocki, City Administrator Jodi Hook-Hansen, and Code Enforcement Officer Terry Biewer.

Absent: None

Others Present: City Auditor Brian Koehn and Widseth Engineer Bryan Bye and Traverse County Sheriff's Deputies Aaron Tesch and Logan Dick.

The meeting was called to order at 5:30 p.m. by Mayor Heck.
The Pledge of Allegiance was recited by those in attendance.

Agenda:

- Upon a motion by Johnson, seconded by Miller, the Council unanimously approved the agenda with the additions of the Proposal for Engineering Services at the City Landfill and discussion regarding an ordinance regulating the use of recreational motor vehicles on streets, highways, and public and private property.

Visitors:

Auditor Koehn presented the City's 2025 Annual Audit to the Council. Mr. Koehn reviewed the financial statements, fund balances, and overall financial condition of the City for the fiscal year ending December 31, 2025. He highlighted key revenues and expenditures, discussed changes in fund balances, and reviewed the City's debt obligations and capital projects. Mr. Koehn also presented his findings and recommendations, noting the City's compliance with accounting standards and internal controls. Following discussion and questions from the Council, the audit presentation was accepted and placed on file.

Engineer Bye provided an update on the Water Treatment Plant project, including the status of the pilot study, anticipated project timeline, and next steps in the planning process. Mr. Bye also discussed the proposed 2027 infrastructure improvements along the 4th Street South and West Broadway corridor, extending west and south, which may include street, water, and utility improvements. Additionally, Mr. Bye provided an update on potential grant and funding opportunities available to assist with the proposed infrastructure projects and discussed possible financing options and timelines for future funding applications.

Consent Agenda:

- Upon a motion by Johnson, seconded by Biewer, the Council unanimously approved the June 8, 2026, Regular Meeting Minutes.



Browns Valley Regular City Council Meeting Approved Minutes June 22, 2026

- Upon a motion by Biewer, seconded by Miller, the Council unanimously approved the claims totaling \$64,217.22, including wages (June 16th = \$8,667.22), and claims (June 22nd = \$55,550.00).

Department Reports:

- City Administrator Hook-Hansen reported on administrative activities.
- Library Director Piechowski reported on library activities.
- City Maintenance Supervisor Serocki reported on public works projects.
- Code Enforcement Officer Biewer reported on actions taken to enforce City ordinances and items completed in the office.
- Deputy Tesch provided a brief law enforcement update to the Council. Tesch reported that the U.S. Marshals Service was recently in Browns Valley and successfully apprehended an individual within the community. The Deputy also informed the Council that law enforcement personnel will have an increased presence during the upcoming Sam Brown Days celebration to assist with public safety and event activities. The Council thanked the Deputy for the update.

New Business:

- Upon a motion by Biewer, seconded by Dobbs, the Council unanimously approved the acceptance of the 2025 Annual Financial Audit as presented by Auditor Brian Koehn.
- Upon a motion by Dobbs, seconded by Johnson, the Council unanimously approved waiving any contingency in the purchase agreement for the Heck property related to Public Facilities Authority (PFA) funding.
- Upon a motion by Miller, seconded by Dobbs, the Council unanimously approved a building permit for 427 Washington Street South (Richard Wallenstein) for the installation of an egress window.
- Upon a motion by Miller, seconded by Johnson, the Council unanimously approved a building permit for 3rd Street South and 2nd Avenue South (Darrell Dobbs) for re-roofing.
- Upon a motion by Miller, seconded by Biewer, the Council unanimously approved a fencing permit for 126 1st Avenue South (Sharnell Tohm).
- Upon a motion by Miller, seconded by Johnson, the Council unanimously approved a building permit for 422 Logan Street North (Tim Peltier) for a lean-to addition.
- Upon a motion by Biewer, seconded by Johnson, the Council unanimously approved the 2025 population estimate of 527 and household estimate of 217.
- Upon a motion by Dobbs, seconded by Johnson, the Council unanimously approved the Special Event Application for the Enduro Race at Backus Field on Friday, June 26, 2026. Council Member Miller abstained from voting.



Browns Valley Regular City Council Meeting Approved Minutes June 22, 2026

- Upon a motion by Miller, seconded by Dobbs, the Council unanimously approved Resolution No. 26-18, a Resolution Accepting a Grant Award in the amount of \$5,284 from the Minnesota Department of Public Safety for the Browns Valley Fire Department.
- Upon a motion by Miller, seconded by Dobbs, the Council unanimously approved Resolution No. 26-19, a Resolution Accepting a Grant Award in the amount of \$3,500 from the League of Minnesota Cities.
- Upon a motion by Miller, seconded by Johnson, the Council unanimously approved Resolution No. 26-20, a Resolution Accepting a Grant Award in the amount of \$2,500 from Western Prairie Human Services.
- Upon a motion by Dobbs, seconded by Biewer, the Council unanimously approved the Proposal for Engineering Services for the City Landfill from Widseth in the amount of \$4,500.00.
- The City Attorney requested that the Council review the Traverse County ordinance regulating the use of recreational motor vehicles on streets, highways, and public and private property. The County has expressed a desire for municipalities within the county to adopt uniform regulations to assist with consistent enforcement by the Sheriff's Office. The Council discussed the proposed ordinance and posed questions to Deputy Tesch regarding enforcement and implementation. Further discussion and consideration of the ordinance will take place at a future Council meeting.

Dates:

June 26-28 Browns Valley Days

July 3rd Office Closed Holiday

Next scheduled meeting:

Monday July 13th at 5:30 p.m.

Monday July 27th at 5:30 p.m.

The meeting adjourned at 6:42 p.m.

Minutes submitted by:

Approved by:

Jodi Hook-Hansen, City Administrator

Mike Heck, Mayor

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*Check Summary Register©

Batch: Claims071326

	Name	Check Date	Check Amt	
10100	PRAIRIE SUN BANK			
13812e	CENEX FLEET FUELING	07/14/26	\$963.65	#6 Fire Department
13813e	JOHN DEERE FINANCIAL	07/10/26	\$784.08	x744 repairs
13815e	VISA	07/13/26	\$515.94	Adobe
13816e	VISA	07/13/26	\$248.03	postage
13817e	VISA	07/13/26	\$53.52	Sam Brown Cabin screen door
13818e	VERIZON WIRELESS	07/08/26	\$100.64	Ambulance cell
13819e	IRS	07/02/26	\$4,073.18	Federal
13820e	PUBLIC EMPLOYEES RETIREMENT AS	07/02/26	\$1,532.76	
13821e	MN DEPT OF REVENUE	07/02/26	\$561.53	
13822e	MN DEPT OF REVENUE	07/02/26	\$882.00	Comm Water
13823e	VALLEY TELEPHONE CO	07/15/26	\$874.42	2871,2872,2243,lift stations
13824e	CHS Inc.-AUTOPAY	07/20/26	\$1,193.47	Weedmaster
13825e	VISA	07/09/26	\$110.30	X744 lawn mower seal
13826e	AFLAC	07/09/26	\$588.54	June billing
13827e	AFLAC	07/09/26	\$169.24	Dental for July
13828e	MN PEIP - C/O MMB FISCAL SVCS	07/25/26	\$2,501.65	Jodi, Jon
13829e	MN PAID LEAVE	07/14/26	\$770.94	2nd Quarter-7973522
22837	JOHNSON, STEVEN	07/01/26	\$273.84	24 hrs Sam Brown Cabin
22859	4TH STREET AUTO	07/13/26	\$192.41	Tanker Truck alternator
22860	AFSCME #65	07/13/26	\$48.46	Arlene Reinart
22861	AMBULANCE CLAIMS PROCESSING	07/13/26	\$450.00	May
22862	AVEL ECARE LLC OPERATING	07/13/26	\$911.40	June 2026
22863	BENS SERVICE	07/13/26	\$98.55	June 2026 18 gal gas
22864	TERRY BIEWER	07/13/26	\$145.00	mileage for code enforcement 1/1/26 - 6/30/26
22865	BRIAN D KOEHN, CPA, PLLC	07/13/26	\$3,500.00	audit of financial services year end 2025 final billing
22866	BROWNS VALLEY HARDWAREHANK INC	07/13/26	\$966.60	water repairs
22867	BUSINESS CARD	07/13/26	\$307.56	books
22868	CENGAGE LEARNING	07/13/26	\$143.50	large print books
22869	CENTER POINT LARGE PRINT	07/13/26	\$30.07	large print books
22870	Creatively Ewe Web Design	07/13/26	\$315.74	June 3 through July 7 website maintenance
22871	DAKOTA PUMP & CONTROL INC	07/13/26	\$69,548.33	hydromatic submersible sewage pump
22872	DAVID DROWN ASSOCIATES, INC	07/13/26	\$1,500.00	2025 TIF Reporting - 1 District
22873	DINGES FIRE COMPANY	07/13/26	\$441.94	100' red booster hose
22874	DSI Inc.	07/13/26	\$130.00	Deed Reporting Economic Dev Services June 2026
22875	FTS TREE SERVICE	07/13/26	\$150.00	trim broken elm tree parcel 20-0395000
22876	Gazette Publishing Company	07/13/26	\$708.90	filing notice
22877	GOPHER STATE ONE-CALL	07/13/26	\$5.40	June 2026
22878	HANSEN PLUMBING COMPANY	07/13/26	\$350.00	auger sink and floor drain
22879	JODI HOOK-HANSEN	07/13/26	\$50.53	mileage to Ortonville for property purchase
22880	LAKES COUNTRY SERVICE CO-OP	07/13/26	\$42.00	drug testing
22881	LEAGUE OF MN CITIES INS TRUST	07/13/26	\$400.00	Fire Dept liquor liability for Sam Brown Days
22882	MACQUEEN EQUIPMENT	07/13/26	\$124.92	sweeper repairs
22883	MIDWEST TAPE LLC	07/13/26	\$65.24	digital books and videos
22884	MIKE IVERSON	07/13/26	\$3,133.00	install carpet at city library back room
22885	MIKE JACOBSON	07/13/26	\$400.00	July
22886	MILBANK WINWATER WORKS	07/13/26	\$595.37	air relief valve repair parts
22887	MINNESOTA DEPT OF HEALTH	07/13/26	\$32.00	Water Supply System Operator Exam Application Jon Fryer
22888	MN VALLEY TESTING LABS, INC	07/13/26	\$238.00	wastewater testing
22889	PAMPERED PETS	07/13/26	\$395.00	boarding 2 stray dogs
22890	PIECHOWSKI FIRE COMPANY	07/13/26	\$3,500.00	downed fire fighter/CPR training to be reimbursed
22891	SWEENEY CONTROLS COMPANY	07/13/26	\$2,012.20	sewer grinder fuse tripping
22892	TEAM LABORATORY CHEMICAL CORP.	07/13/26	\$1,010.00	mega bugs plus
22893	VALLEY FAMILY FOODS LLC	07/13/26	\$36.80	shop supplies
22894	WIDSETH SMITH NOLTING & ASSOC.	07/13/26	\$29,737.83	BV Water Supply & Treatment System Improvements

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*Check Summary Register©

Batch: Claims071326

Name	Check Date	Check Amt
Total Checks		\$137,914.48
<u>10100 PRAIRIE SUN BANK</u>		
101 GENERAL FUND		\$29,845.03
211 LIBRARY		\$3,745.97
410 AMBULANCE CAPITAL FUND		\$911.40
414 BVB WATER PROJECT		\$28,024.91
601 WATER FUND		\$476.44
602 SEWER FUND		\$74,154.73
603 REFUSE (GARBAGE) FUND		\$756.00
		\$137,914.48

FILTER: ((([Act Year]='2026' and [period] in (7))) and (Source in ('Claims071326')))

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Payments

Current Period: July 2026

Payment Batch Claims071326

\$137,914.48

Refer	3395	CENEX FLEET CARD	Ck# 013812E 7/14/2026		
Cash Payment	E 101-42260-212	Motor Fuels	#6 Fire Department	\$363.58	
Invoice					
Cash Payment	E 101-42153-212	Motor Fuels	#3 Ambulance	\$94.34	
Invoice					
Cash Payment	E 101-43000-212	Motor Fuels	#4 Maintenance	\$245.00	
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	#4 Maintenance	\$122.51	
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	#4 Maintenance	\$122.49	
Invoice					
Cash Payment	E 101-45000-212	Motor Fuels	#4 Maintenance	\$15.73	
Invoice					
Transaction Date	7/14/2026		PRAIRIE SUN BANK 10100	Total	\$963.65
Refer	3396	MVTL	Ck# 022888 7/13/2026		
Cash Payment	E 602-49450-306	Testing	wastewater testing	\$170.25	
Invoice 1363508	6/22/2026				
Cash Payment	E 602-49450-306	Testing	wastewater testing	\$67.75	
Invoice 1364468	6/26/2026				
Transaction Date	6/30/2026		PRAIRIE SUN BANK 10100	Total	\$238.00
Refer	3397	DAVID DROWN ASSOCIATES, INC	Ck# 022872 7/13/2026		
Cash Payment	E 101-41000-300	Professional Svcs (GENE 2025 TIF Reporting - 1 District		\$1,500.00	
Invoice 6417	6/22/2026				
Transaction Date	6/30/2026		PRAIRIE SUN BANK 10100	Total	\$1,500.00
Refer	3398	4TH STREET AUTO	Ck# 022859 7/13/2026		
Cash Payment	E 101-42260-220	Repair/Maint Supply (GE Tanker Truck alternator		\$192.41	
Invoice 134	6/22/2026				
Transaction Date	6/30/2026		PRAIRIE SUN BANK 10100	Total	\$192.41
Refer	3399	LAKES COUNTRY SERVICE CO-OP	Ck# 022880 7/13/2026		
Cash Payment	E 101-43000-306	Testing	drug testing	\$16.80	
Invoice 103313	6/18/2026				
Cash Payment	E 602-49450-306	Testing	drug testing	\$10.50	
Invoice 103313	6/18/2026				
Cash Payment	E 601-49400-306	Testing	drug testing	\$10.50	
Invoice 103313	6/18/2026				
Cash Payment	E 101-45000-306	Testing	drug testing	\$4.20	
Invoice 103313	6/18/2026				
Transaction Date	6/30/2026		PRAIRIE SUN BANK 10100	Total	\$42.00
Refer	3400	JOHNSON, STEVEN	Ck# 022837 7/1/2026		
Cash Payment	E 101-41000-300	Professional Svcs (GENE 24 hrs Sam Brown Cabin		\$273.84	
Invoice					
Transaction Date	6/30/2026		PRAIRIE SUN BANK 10100	Total	\$273.84
Refer	3401	WIDSETH SMITH NOLTING & ASS	Ck# 022894 7/13/2026		
Cash Payment	E 414-43000-303	Engineering Fees	BV Water Supply & Treatment System Improvements	\$27,374.38	
Invoice 246024	6/19/2026				

Project 2025-1

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Cash Payment	E 101-41940-300 Professional Svcs (GENE BV Historical and Cultural Heritage Grant			\$2,363.45
Invoice	246216	6/23/2026		
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Project Lib26	
			Total	\$29,737.83
Refer	3402 DINGES FIRE COMPANY	Ck# 022873 7/13/2026		
Cash Payment	E 101-42260-210 Operating Supplies (GE	100' red booster hose		\$441.94
Invoice	88641	6/29/2026		
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$441.94
Refer	3403 BIEWER, TERRY	Ck# 022864 7/13/2026		
Cash Payment	E 101-41000-331 Travel Expenses	mileage for code enforcement 1/1/26 - 6/30/26		\$72.50
Invoice				
Cash Payment	E 101-41000-331 Travel Expenses	mileage to and from Wheaton for parade barriers 6/25/26		\$36.25
Invoice				
Cash Payment	E 101-41000-331 Travel Expenses	mileage to and from Wheaton for parade barriers 6/30/26		\$36.25
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$145.00
Refer	3404 JOHN DEERE FINANCIAL	Ck# 013813E 7/10/2026		
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	x744 repairs		\$392.04
Invoice				
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	x744 repairs		\$392.04
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$784.08
Refer	3405 TEAM LABORATORY CHEMICAL,LL	Ck# 022892 7/13/2026		
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	mega bugs plus		\$1,010.00
Invoice	52304	6/19/2026		
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$1,010.00
Refer	3406 MACQUEEN EQUIPMENT	Ck# 022882 7/13/2026		
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	sweeper repairs		\$124.92
Invoice	3920	6/23/2026		
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$124.92
Refer	3408 DAKOTA PUMP & CONTROL	Ck# 022871 7/13/2026		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	hydromatic submersible sewage pump		\$55,969.99
Invoice	51660	6/19/2026		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	main lift pump #3 repair		\$1,433.50
Invoice	51659	6/19/2026		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	install new pump at main lift		\$2,163.50
Invoice	51661	6/19/2026		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	hydromatic submersible sewage grinder pump		\$9,981.34
Invoice	51710	6/30/2026		
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$69,548.33
Refer	3409 VISA	Ck# 013815E 7/13/2026		
Cash Payment	E 101-41000-309 Software & Design	Adobe		\$373.92
Invoice				
Cash Payment	E 101-41000-200 Office Supplies (GENER	office supplies		\$142.02
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK 10100	Total	\$515.94
Refer	3410 VISA	Ck# 013816E 7/13/2026		

Payments

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Cash Payment	E 101-41000-322 Postage	postage		\$107.00
Invoice				
Cash Payment	E 101-41000-210 Operating Supplies (GE	flexlock		\$141.03
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK	10100	Total \$248.03
Refer	3411 VISA		<u>Ck# 013817E 7/13/2026</u>	
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	Sam Brown Cabin screen door		\$53.52
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK	10100	Total \$53.52
Refer	3412 AFSCME #65		<u>Ck# 022860 7/13/2026</u>	
Cash Payment	G 101-21707 Union Dues	Arlene Reinart		\$48.46
Invoice				
Transaction Date	6/30/2026	PRAIRIE SUN BANK	10100	Total \$48.46
Refer	3413 VISA		<u>Ck# 013825E 7/9/2026</u>	
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	X744 lawn mower seal		\$55.15
Invoice				
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	X744 lawn mower seal		\$55.15
Invoice				
Transaction Date	7/1/2026	PRAIRIE SUN BANK	10100	Total \$110.30
Refer	3414 AVEL ECARE MEDICAL GROUP PC		<u>Ck# 022862 7/13/2026</u>	
Cash Payment	E 410-42153-300 Professional Srvs (GENE	June 2026		\$911.40
Invoice 17465	6/30/2026			
Transaction Date	7/1/2026	PRAIRIE SUN BANK	10100	Total \$911.40
Refer	3415 AMBULANCE CLAIMS PROCESSIN		<u>Ck# 022861 7/13/2026</u>	
Cash Payment	E 101-42153-300 Professional Srvs (GENE	May		\$125.00
Invoice 18611				
Cash Payment	E 101-42153-300 Professional Srvs (GENE	June		\$325.00
Invoice 18647				
Transaction Date	7/1/2026	PRAIRIE SUN BANK	10100	Total \$450.00
Refer	3416 VERIZON WIRELESS		<u>Ck# 013818E 7/8/2026</u>	
Cash Payment	E 101-42153-321 Telephone	Ambulance cell		\$100.64
Invoice 4965443399				
Transaction Date	7/1/2026	PRAIRIE SUN BANK	10100	Total \$100.64
Refer	3417 BROWNS VALLEY HARDWARE HA		<u>Ck# 022866 7/13/2026</u>	
Cash Payment	E 101-42260-220 Repair/Maint Supply (GE	fire dept repairs		\$420.63
Invoice				
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	park repairs		\$49.48
Invoice				
Cash Payment	E 101-45000-220 Repair/Maint Supply (GE	Grand Stand repairs		\$25.77
Invoice				
Cash Payment	E 101-43000-210 Operating Supplies (GE	shop supplies		\$21.98
Invoice				
Cash Payment	E 101-42153-210 Operating Supplies (GE	ambulance supplies		\$12.98
Invoice				
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	water repairs		\$39.47
Invoice				
Cash Payment	E 101-41000-210 Operating Supplies (GE	City Hall flag		\$32.99
Invoice				

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Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	irrigator supplies		\$62.07
Invoice				
Cash Payment	E 101-42260-210 Operating Supplies (GE	fire dept supplies		\$5.99
Invoice				
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	air relief valve snorkel		\$195.25
Invoice				
Cash Payment	E 101-43000-210 Operating Supplies (GE	grass seed		\$66.66
Invoice				
Cash Payment	E 101-45000-210 Operating Supplies (GE	grass seed		\$33.33
Invoice				
Transaction Date	7/1/2026	PRAIRIE SUN BANK	10100	Total \$966.60
Refer	3418 HANSEN PLUMBING COMPANY	Ck# 022878	7/13/2026	
Cash Payment	E 101-41000-220 Repair/Maint Supply (GE	auger sink and floor drain		\$350.00
Invoice	16988	6/30/2026		
Transaction Date	7/2/2026	PRAIRIE SUN BANK	10100	Total \$350.00
Refer	3419 IRS	Ck# 013819E	7/2/2026	
Cash Payment	G 101-21701 Federal Withholding	Federal		\$1,356.62
Invoice				
Cash Payment	G 101-21703 FICA Tax Withholding	SS & Medicare		\$2,716.56
Invoice				
Transaction Date	7/2/2026	PRAIRIE SUN BANK	10100	Total \$4,073.18
Refer	3420 PUBLIC EMPLOYEES RETIREMEN	Ck# 013820E	7/2/2026	
Cash Payment	G 101-21704 PERA			\$1,532.76
Invoice				
Transaction Date	7/2/2026	PRAIRIE SUN BANK	10100	Total \$1,532.76
Refer	3421 MN DEPT OF REVENUE SW	Ck# 013821E	7/2/2026	
Cash Payment	G 101-21702 State Withholding			\$561.53
Invoice				
Transaction Date	7/2/2026	PRAIRIE SUN BANK	10100	Total \$561.53
Refer	3422 MN DEPT OF REVENUE ST	Ck# 013822E	7/2/2026	
Cash Payment	E 601-49400-441 Sales tax	Comm Water		\$126.00
Invoice				
Cash Payment	E 603-49500-441 Sales tax	Comm Garbage		\$398.00
Invoice				
Cash Payment	E 603-49500-441 Sales tax	Res Garbage		\$358.00
Invoice				
Transaction Date	7/2/2026	PRAIRIE SUN BANK	10100	Total \$882.00
Refer	3423 VALLEY TELEPHONE	Ck# 013823E	7/15/2026	
Cash Payment	E 602-49450-321 Telephone	2871,2872,2243, lift stations		\$172.54
Invoice				
Cash Payment	E 101-41000-321 Telephone	2127, Fax Village Hall		\$39.35
Invoice				
Cash Payment	E 101-41000-321 Telephone	2110, Phone, Village Hall		\$454.53
Invoice				
Cash Payment	E 211-45500-321 Telephone	2318, 2125, Library		\$51.78
Invoice				
Cash Payment	E 101-43000-321 Telephone	2846, Maintenance Dept.		\$75.32
Invoice				

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Cash Payment	E 101-41000-321 Telephone	wifi Community Center		\$80.90
Invoice				
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$874.42
Refer	3424 <u>PIECHOWSKI FIRE COMPANY</u>	<u>Ck# 022890 7/13/2026</u>		
Cash Payment	E 101-42260-208 Training and Instruction	downed fire fighter/CPR training to be reimbursed		\$3,500.00
Invoice 2115	6/30/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$3,500.00
Refer	3425 <u>VALLEY FAMILY FOODS LLC</u>	<u>Ck# 022893 7/13/2026</u>		
Cash Payment	E 101-43000-210 Operating Supplies (GE	shop supplies		\$21.98
Invoice 601	6/17/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$21.98
Refer	3426 <u>MILBANK WINWATER WORKS</u>	<u>Ck# 022886 7/13/2026</u>		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	air relief valve repair parts		\$595.37
Invoice 20386401	6/16/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$595.37
Refer	3427 <u>FTS TREE SERVICE</u>	<u>Ck# 022875 7/13/2026</u>		
Cash Payment	E 101-43000-300 Professional Srvs (GENE	trim broken elm tree parcel 20-0395000		\$150.00
Invoice	7/1/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$150.00
Refer	3428 <u>DSI</u>	<u>Ck# 022874 7/13/2026</u>		
Cash Payment	E 101-46500-300 Professional Srvs (GENE	Deed Reporting Economic Dev Services June 2026		\$130.00
Invoice 14939	7/1/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$130.00
Refer	3429 <u>GOPHER STATE ONE-CALL</u>	<u>Ck# 022877 7/13/2026</u>		
Cash Payment	E 601-49400-300 Professional Srvs (GENE	June 2026		\$2.70
Invoice 6060256	6/30/2026			
Cash Payment	E 602-49450-300 Professional Srvs (GENE	June 2026		\$2.70
Invoice 6060256	6/30/2026			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$5.40
Refer	3430 <u>BENS SERVICE</u>	<u>Ck# 022863 7/13/2026</u>		
Cash Payment	E 101-43000-212 Motor Fuels	June 2026 18 gal gas		\$98.55
Invoice				
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$98.55
Refer	3431 <u>PAMPERED PETS</u>	<u>Ck# 022889 7/13/2026</u>		
Cash Payment	E 101-42700-300 Professional Srvs (GENE	boarding 2 stray dogs		\$395.00
Invoice				
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$395.00
Refer	3432 <u>GAZETTE PUBLISHING COMPANY</u>	<u>Ck# 022876 7/13/2026</u>		
Cash Payment	E 101-41000-340 Advertising	filing notice		\$108.90
Invoice				
Cash Payment	E 414-49400-340 Advertising	Environmental Summary Notice		\$600.00
Invoice			Project 2025-1	
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total	\$708.90
Refer	3433 <u>BRIAN D KOEHN, CPA, PLLC</u>	<u>Ck# 022865 7/13/2026</u>		

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Cash Payment	E 101-41000-301 Audit & Acct Services	audit of financial services year end 2025 final billing	\$3,500.00
Invoice	1521	7/1/2026	
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total \$3,500.00
Refer	3434 Creatively Ewe Web Design	Ck# 022870 7/13/2026	
Cash Payment	E 101-41000-309 Software & Design	June 3 through July 7 website maintenance	\$315.74
Invoice			
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total \$315.74
Refer	3435 CHS INC.	Ck# 013824E 7/20/2026	
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	Weedmaster	\$42.01
Invoice	4928	6/1/2026	
Cash Payment	E 101-45000-216 Chemicals and Chem Pr	Weedmaster	\$42.01
Invoice	4928	6/1/2026	
Cash Payment	E 101-43000-216 Chemicals and Chem Pr	Weedmaster	\$42.01
Invoice	4928	6/1/2026	
Cash Payment	E 101-41000-383 Gas Utilities	LP City Hall/Amb/Fire 061926	\$28.38
Invoice	4073	6/19/2026	
Cash Payment	E 101-42153-383 Gas Utilities	LP City Hall/Amb/Fire 061926	\$28.38
Invoice	4073	6/19/2026	
Cash Payment	E 101-42260-383 Gas Utilities	LP City Hall/Amb/Fire 061926	\$28.38
Invoice	4073	6/19/2026	
Cash Payment	E 101-41000-383 Gas Utilities	LP Community Center	\$179.28
Invoice	4074	6/19/2026	
Cash Payment	E 101-43000-383 Gas Utilities	LP new shop	\$286.54
Invoice	4101	6/26/2026	
Cash Payment	E 601-49400-383 Gas Utilities	LP new shop	\$143.26
Invoice	4101	6/26/2026	
Cash Payment	E 602-49450-383 Gas Utilities	LP new shop	\$143.27
Invoice	4101	6/26/2026	
Cash Payment	E 101-41000-383 Gas Utilities	LP Carnegie Library	\$229.95
Invoice	4102	6/26/2026	
Transaction Date	7/7/2026	PRAIRIE SUN BANK 10100	Total \$1,193.47
Refer	3436 LEAGUE OF MN CITIES INS TRUST	Ck# 022881 7/13/2026	
Cash Payment	E 101-42260-364 Dram Shop	Fire Dept liquor liability for Sam Brown Days	\$400.00
Invoice			
Transaction Date	7/8/2026	PRAIRIE SUN BANK 10100	Total \$400.00
Refer	3437 MINNESOTA DEPT OF HEALTH	Ck# 022887 7/13/2026	
Cash Payment	E 601-49400-208 Training and Instruction	Water Supply System Operator Exam Application Jon Fryer	\$32.00
Invoice			
Transaction Date	7/8/2026	PRAIRIE SUN BANK 10100	Total \$32.00
Refer	3438 MIKE IVERSON	Ck# 022884 7/13/2026	
Cash Payment	E 211-45500-429 Misc Grant Items for Rei	install carpet at city library back room	\$3,133.00
Invoice	2433	7/3/2026	
Transaction Date	7/8/2026	PRAIRIE SUN BANK 10100	Total \$3,133.00
Refer	3439 BUSINESS CARD	Ck# 022867 7/13/2026	
Cash Payment	E 211-45500-435 Books and Pamphlets	books	\$198.13
Invoice			

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Cash Payment	E 211-45500-437	Tapes/CD s/Movies	DVD's		\$89.89
Invoice					
Cash Payment	E 211-45500-429	Misc Grant Items for Rei	library supplies		\$19.54
Invoice					
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$307.56
Refer	3440	VALLEY FAMILY FOODS LLC	Ck# 022893	7/13/2026	
Cash Payment	E 211-45500-429	Misc Grant Items for Rei	library supplies		\$14.82
Invoice					
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$14.82
Refer	3441	CENGAGE LEARNING	Ck# 022868	7/13/2026	
Cash Payment	E 211-45500-429	Misc Grant Items for Rei	large print books		\$143.50
Invoice	999102829048	6/16/2026			
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$143.50
Refer	3442	CENTER POINT LARGE PRINT	Ck# 022869	7/13/2026	
Cash Payment	E 211-45500-429	Misc Grant Items for Rei	large print books		\$30.07
Invoice	2259820	6/3/2026			
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$30.07
Refer	3443	MIDWEST TAPE LLC	Ck# 022883	7/13/2026	
Cash Payment	E 211-45500-429	Misc Grant Items for Rei	digital books and videos		\$65.24
Invoice	509081859				
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$65.24
Refer	3444	MIKE JACOBSON	Ck# 022885	7/13/2026	
Cash Payment	E 101-42400-300	Professional Srvs (GENE	July		\$400.00
Invoice					
Transaction Date	7/8/2026	PRAIRIE SUN BANK	10100	Total	\$400.00
Refer	3445	SWEENEY CONTROLS COMPANY	Ck# 022891	7/13/2026	
Cash Payment	E 602-49450-220	Repair/Maint Supply (GE	sewer grinder fuse tripping		\$2,012.20
Invoice	19793	7/8/2026			
Transaction Date	7/9/2026	PRAIRIE SUN BANK	10100	Total	\$2,012.20
Refer	3446	JODI HOOK-HANSEN	Ck# 022879	7/13/2026	
Cash Payment	E 414-43000-331	Travel Expenses	mileage to Ortonville for property purchase		\$50.53
Invoice			Project 2025-1		
Transaction Date	7/9/2026	PRAIRIE SUN BANK	10100	Total	\$50.53
Refer	3447	AFLAC	Ck# 013826E	7/9/2026	
Cash Payment	G 101-21708	AFLAC	June billing		\$588.54
Invoice	378260	6/26/2026			
Transaction Date	7/9/2026	PRAIRIE SUN BANK	10100	Total	\$588.54
Refer	3448	AFLAC	Ck# 013827E	7/9/2026	
Cash Payment	G 101-21708	AFLAC	Dental for July		\$169.24
Invoice	20260615001129	6/15/2026			
Transaction Date	7/9/2026	PRAIRIE SUN BANK	10100	Total	\$169.24
Refer	3449	PEIP-AUTO PAY	Ck# 013828E	7/25/2026	
Cash Payment	G 101-21706	Health Insurance	Jodi, Jon		\$2,407.96
Invoice					
Cash Payment	G 101-21711	BC Life Insurance	employee supplemental		\$32.04
Invoice					

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Cash Payment	E 101-41000-130 Employer Paid Ins (GEN benefit life ins council	\$61.65
Invoice		

Transaction Date	7/9/2026	PRAIRIE SUN BANK 10100	Total	\$2,501.65
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Refer	3450 MN PAID LEAVE	Ck# 013829E 7/14/2026
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Cash Payment	G 101-23901 MN Paid Leave	2nd Quarter-7973522	\$770.94
Invoice	174090		

Transaction Date	7/9/2026	PRAIRIE SUN BANK 10100	Total	\$770.94
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Fund Summary

	10100 PRAIRIE SUN BANK	
101 GENERAL FUND		\$29,845.03
211 LIBRARY		\$3,745.97
410 AMBULANCE CAPITAL FUND		\$911.40
414 BVB WATER PROJECT		\$28,024.91
601 WATER FUND		\$476.44
602 SEWER FUND		\$74,154.73
603 REFUSE (GARBAGE) FUND		\$756.00
		<u>\$137,914.48</u>

Pre-Written Checks	\$137,914.48
Checks to be Generated by the Computer	\$0.00
Total	<u>\$137,914.48</u>