

Agenda for Monday, June 9, 2025

Holdingsford City Council Meeting

Call to Order
Pledge of Allegiance

Consent Agenda including:

1. Council Minutes from May
2. Financial documents and claims from May

Guests: Karla Kalla, sewer line in front of house, and building plans

Department Reports:

Maintenance Department Report: Steve Horvath

City Engineer's Report: Dave Blommel

Resolution 25-6-9-1 authorizing clerk to file application for funding request

Emergency Manager: Amber Molitor

Liquor Store Report: Amy Opatz

Motion to hire Aaron Olson at top of lead bartender range F5 (\$17.71)

Fire Department Report: Keith Hommerding

Land Use Committee Report: Seth Young

Land Use Permit 12-25-5-27 275 Ridge Way pool deck and fence install

Clerk's Report: Nicky Lahr

Unfinished/Old Business:

New Business:

Employee Review Dan Lahr

Resolution 25-6-9-1 allowing Clerk to apply for funding request for lift station project

Thank you to the American Legion for donating \$2000 to pay Rocks to Roses for landscape work done at Veteran's park. They will be working with Steve and donating more this summer.

Thank you to Helping Hands and Lionesses for Holdingsford Cares Day in conjunction with Cleanup Day. The City purchased garbage bags for the Lionesses for the event. They are also requesting that the Cleanup day is moved back, to the first weekend in May for next year. (May 2nd) The School cannot accommodate May 2nd, I would recommend May 16th.

Request for Main Street closure for fundraiser on August 2nd

Liquor License approvals

Motion for each, American Legion, Boho Café (Art in Motion), Rudolph's Redneck Roost (Always 5 O'Clock LLC), Holdingsford Municipal Liquor Store.

Audit Results

Additional Agenda Items:

Looking Forward:

Notices Sent for Past Due Water Bills: Terry Runge \$94.51; Brooklyn McGillivray \$71.82; Nathaniel Posch \$295.24; Andy Higgins \$422.66; Roger Jensen \$496.97; Joseph & Lana Doll \$275.00; Kevin Feia \$1155.93; Covered Bridge \$3643.68; Amber & Tom Adelman \$106.74; Tawner Cleland \$104.28

Adjourn

Holdingsford City Council Minutes Monday, May 12th, 2025.

Council Members in attendance: Travis Harlander, Tim Winter, Seth Young, Jayme Opatz, Eric Berscheid.

Others in attendance: Nicky Lahr, Karla and Tom Kalla, Jenny Gunderson, Eric Kohorst, Sharon Berscheid, Diane Konsor, Herman Lensing, Gordy Sjaasheim, Bryon Kester, Davis Mickelson, Reed Allanson, Rick Solinger.

Travis called the meeting to order at 7:01 p.m. and the pledge of allegiance was recited.

Jayme made a motion to approve the consent agenda including April Council minutes and financial documents. Seth seconded the motion and it passed with all in favor.

Guests: Davis Mickelson, Chair of Holding Township, let the Council know that at their next Township meeting they would be discussing the City/Township agreement for storing salt/sand and maintaining the dirt road (1st Street) from River Street to the Wastewater Plant. Both parties wanted the agreement on record for future reference. He also mentioned that Steve requested piggybacking dust control on first street with other Township projects. He wanted to know how to bill those services. Nicky will work with him on how to do this.

Jeff Ebnet mentioned that with his new house build, he is seeking some sewer deductions on his utility bill due to cement work and lawn seeding. It was noted that some forgiveness was given to another resident in 2024 for a similar situation. Jayme mentioned that they would take it into consideration and to come back after the project completion with gallon/dollar amounts put together with the Clerks.

Dave Blommel gave the Engineer report. SEH has located 3 sites in addition to the current city wells that they are ready to sample. He asked that the Clerk reach out to the three individuals to request water sampling from their wells and in return we would share the results with them. Dave also reported that Omann Bros will be ready to begin the paving project after July 4th. They will try to complete the project quickly and will not interfere with Holdingsford Daze activities. Dave will also connect with them in regard to street repairs from the water main break and also on behalf of Jeff Ebnet who needs repairs done from installing water lines to his new home.

Seth reported for the Land Use committee, stating that there were 2 new permit requests.

331 4th street is erecting a new shed. The committee approved all setbacks and requirements. Eric made a motion to approve permit 9-25-4-29 as long as the setbacks were confirmed correct. Tim seconded it and the motion passed with all in favor.

761 4th street West requested a permit to install a chain link fence. The Land Use committee verified all setbacks were met. Eric made a motion to approve this permit 10-25-5-5. Jayme seconded the motion and it passed with all in favor. Seth asked Eric Kohorst what the status was at 130 River Street. Mr. Kohorst asked for a variance to the City's ordinance to keep the improvements that he had made to date. Jayme explained that a permit should have been pulled prior to the work. He also explained that the State sets the regulations, and relies on the City to enforce. Eric Berscheid asked that by next meeting Eric Kohorst must have an engineer hired and actively working on the survey, or that the property is returned to its original grade with dirt removed, and all sheds and other items removed except for the shed that was on the property when he purchased it.

Nicky presented the Clerk's report. The annual audit will be submitted to the state this month and presented at the next meeting. She said that the MMBA conference and the Clerk's academy went well. Online campground booking went live on May 1st and seems to be working well. A new sign has been ordered for campground as well. The elementary School and Community Ed will be using the baseball fields again.

Minutes are not official until approved by the City Council and signed by the Clerk.

In Old Business: Tim made a motion to move forward with creating language for an ordinance that would allow chickens in city limits. Travis seconded the motion. The motion failed with Eric, Jayme and Seth voting against. Nicky was directed to check City Ordinances to determine how often the request can be made.

Eric made a motion to temporarily reduce new water and sewer hookup fees from \$900 each down to \$100 each for a two-year period. Tim seconded the motion and it passed with all in favor.

In New Business: The Holdingford Chamber of Commerce requested approval to close city streets for Holdingford Daze and to approve the Parade Route. Jayme made a motion to approve these, and Tim seconded the motion, and It passed with all in favor.

The City Hall POW/MIA flag needs to be replaced, and the Council was asked if the flag should be replaced with the MN State flag instead as there is a POW/MIA flag at Veteran's memorial park. The Council agreed that the old-style MN State flag would be appropriate for City Hall.

Additional Agenda items discussed: Travis mentioned that he reviewed the 2006 comprehensive plan, and would like to continue working towards these plans.

Karla Kalla asked if there was anything the City could do about the woodchucks in town. It was explained that the City workers are not trained to handle wildlife, nor do they have the equipment to do so. She also asked about having the water lines replaced on 2nd and 3rd Street where the breaks have been occurring. The council said they will put this on the project list.

Looking forward: City Wide Cleanup on May 17th from 8-11am at the Holdingford High School, City Hall will be closed May 20th at noon, May 26th for Memorial Day, and May 29th-June 6th for staff vacation.

Notices were sent for past-due water bills to: Covered Bridge, Tom & Amber Adelman, Kevin Feia, Andy Higgins, Holdingford Hillside Trailer Park, Roger Jensen, Nathaniel Posch, Jared Voudry, Joseph and Lana Doll.

Jayme made a motion to adjourn the meeting at 8:38 p.m. Tim seconded the motion, and it passed with all in favor.

Signed:

Nicky Lahr _____

City Clerk-Treasurer, Holdingford

CITY OF HOLDINGFORD

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Checking

10100 NO DESCR

May 2025

Account Summary

Beginning Balance on 5/1/2025	\$584,496.47	Cleared	\$552,631.40
+ Receipts/Deposits	\$99,346.65	Statement	\$552,631.40
- Payments (Checks and Withdrawals)	\$131,211.72	Difference	\$0.00
Ending Balance as of 5/30/2025	\$552,631.40		

Cash Balance

Active 101-10100 General Fund	-\$27,388.74	Beginng Balance	\$584,496.47
Active 102-10100 Fire Fund	\$88,207.52	+ Total Deposits	\$103,513.40
Active 301-10100 General Debt Fund	\$23,656.55	- Checks Written	\$135,957.02
Active 302-10100 EDU Water-Sewer-Street Project	\$207,054.85	Check Book Balance	\$552,052.85
Active 306-10100 GO Equipment Certificate	\$0.00	Difference	\$0.00
Active 311-10100 TIF Dist 1 Housing	\$7,941.56		
Active 313-10100 TIF Dist 3 Two Rivers	\$2,381.53		
Active 314-10100 TIF Dist 4 Berkon-Erythg Signs	-\$10,271.06		
Active 401-10100 General Reserve	\$121,777.81		
Active 402-10100 Main Street Project	\$45,563.51		
Active 403-10100 Fire Dept Capital	\$64,092.24		
Active 404-10100 Parks Capital	\$7,685.47		
Active 405-10100 Maintenance Capital	\$3,817.19		
Active 406-10100 Magnifi Financial	\$88.84		
Active 601-10100 Water Fund	\$29,935.14		
Active 602-10100 Sewer Fund	-\$100,927.51		
Active 603-10100 Refuse Fund	\$7,960.04		
Active 604-10100 Liquor Fund	-\$2,687.42		
Active 605-10100 USDA Rural Water Reserve	\$83,165.33		
Cash Balance	\$552,052.85		

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Checking
10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	20250425UB1	4/25/2025	(\$30.00)	-	(\$30.00)	-
Deposit	Deposit 5.1.25	4/30/2025	(\$200.00)	(\$200.00)	-	-
Deposit	20250501BANK0	5/1/2025	(\$2,701.50)	(\$2,701.50)	-	-
Deposit	20250507BANK0	5/5/2025	(\$3,613.56)	(\$3,613.56)	-	-
Deposit	20250505E020	5/7/2025	(\$139.60)	(\$139.60)	-	-
Deposit	20250509E000	5/9/2025	(\$54.31)	(\$54.31)	-	-
Deposit	20250507E000	5/9/2025	(\$492.12)	(\$492.12)	-	-
Deposit	20250506E000	5/9/2025	(\$425.00)	(\$425.00)	-	-
Deposit	20250509E010	5/11/2025	(\$139.08)	(\$139.08)	-	-
Deposit	20250512BANK0	5/11/2025	(\$8,901.64)	(\$8,901.64)	-	-
Deposit	Muni 4.26.25	5/12/2025	(\$487.00)	(\$487.00)	-	-
Deposit	Muni 4.28.25	5/12/2025	(\$596.75)	(\$596.75)	-	-
Deposit	Muni CC 4.28.25	5/12/2025	(\$338.75)	(\$243.00)	-	(\$95.75)
Deposit	Muni 4.30.25	5/12/2025	(\$417.00)	(\$417.00)	-	-
Deposit	Muni CC 4.30.25	5/12/2025	(\$214.50)	(\$214.50)	-	-
Deposit	20250511E000	5/13/2025	\$0.00	-	-	-
Deposit	20250511E001.1	5/13/2025	(\$144.52)	(\$144.52)	-	-
Deposit	20250511E010	5/15/2025	(\$701.65)	(\$701.65)	-	-
Deposit	20250513E000	5/15/2025	(\$99.85)	(\$99.85)	-	-
Deposit	20250514E000	5/16/2025	(\$150.00)	(\$150.00)	-	-
Deposit	20250519BANK0	5/19/2025	(\$8,472.81)	(\$8,472.81)	-	-
Deposit	Muni 5.1.25	5/19/2025	(\$454.50)	(\$454.50)	-	-
Deposit	Muni CC 5.1.25	5/19/2025	(\$177.00)	(\$177.00)	-	-
Deposit	20250516E000	5/20/2025	(\$201.02)	(\$201.02)	-	-
Deposit	Muni 5.2.25	5/20/2025	(\$766.75)	(\$766.75)	-	-
Deposit	Muni 5.3.25	5/20/2025	(\$640.25)	(\$640.25)	-	-
Deposit	Muni 5.5.25	5/20/2025	(\$303.25)	(\$303.25)	-	-
Deposit	Muni 5.6.25	5/20/2025	(\$467.00)	(\$467.00)	-	-
Deposit	Muni 5.7.25	5/20/2025	(\$476.75)	(\$476.75)	-	-
Deposit	Muni 5.8.25	5/20/2025	(\$391.00)	(\$391.00)	-	-
Deposit	Muni 5.9.25	5/20/2025	(\$3,447.63)	(\$3,447.63)	-	-
Deposit	Muni 5.10.25	5/20/2025	(\$448.75)	(\$448.75)	-	-
Deposit	Muni 5.12.25	5/20/2025	(\$515.75)	(\$515.75)	-	-
Deposit	Muni 5.13.25	5/20/2025	(\$425.00)	(\$425.00)	-	-
Deposit	Muni 5.14.25	5/20/2025	(\$511.92)	(\$511.92)	-	-
Deposit	Muni 5.15.25	5/20/2025	(\$747.25)	(\$747.25)	-	-
Deposit	Muni 5.16.25	5/20/2025	(\$749.75)	(\$749.75)	-	-
Deposit	Muni 5.17.25	5/20/2025	(\$606.75)	(\$606.75)	-	-
Deposit	Muni CC 5.2.25	5/21/2025	(\$175.50)	(\$175.50)	-	-
Deposit	Muni CC 5.3.25	5/21/2025	(\$1,080.25)	(\$1,080.25)	-	-
Deposit	Muni CC 5.5.25	5/21/2025	(\$65.50)	(\$65.50)	-	-
Deposit	Muni CC 5.6.25	5/21/2025	(\$25.00)	(\$25.00)	-	-
Deposit	Muni CC 5.7.25	5/21/2025	(\$137.25)	(\$137.25)	-	-
Deposit	Muni CC 5.8.25	5/21/2025	(\$157.00)	(\$157.00)	-	-
Deposit	Muni CC 5.9.25	5/21/2025	(\$387.00)	(\$387.00)	-	-
Deposit	Muni CC 5.10.25	5/21/2025	(\$320.00)	(\$320.00)	-	-
Deposit	Muni CC 5.12.25	5/21/2025	(\$205.25)	(\$205.25)	-	-
Deposit	Muni CC 5.14.25	5/21/2025	(\$286.75)	(\$286.75)	-	-
Deposit	Muni CC 5.15.25	5/21/2025	(\$412.25)	(\$412.25)	-	-

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10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	Muni CC 5.16.25	5/21/2025	(\$480.75)	(\$480.75)	-	-
Deposit	Muni CC 5.17.25	5/21/2025	(\$371.00)	(\$371.00)	-	-
Deposit	20250519E010	5/22/2025	(\$168.14)	(\$168.14)	-	-
Deposit	20250519E000	5/22/2025	(\$105.05)	(\$105.05)	-	-
Deposit	20250518E020	5/22/2025	(\$311.42)	(\$311.42)	-	-
Deposit	20250518E010	5/22/2025	(\$88.08)	(\$88.08)	-	-
Deposit	20250518E000	5/22/2025	(\$121.03)	(\$121.03)	-	-
Deposit	Deposit 5.22.25	5/22/2025	(\$16,840.00)	(\$16,840.00)	-	-
Deposit	May25Elect Reciept	5/22/2025	(\$2,075.45)	(\$2,075.45)	-	-
Deposit	20250522E010	5/24/2025	(\$181.97)	(\$181.97)	-	-
Deposit	20250521E000	5/24/2025	(\$420.56)	(\$420.56)	-	-
Deposit	Muni 5.19.25	5/24/2025	(\$342.25)	(\$342.25)	-	-
Deposit	Muni 5.20.25	5/24/2025	(\$317.25)	(\$317.25)	-	-
Deposit	20250524E020	5/27/2025	(\$142.82)	(\$142.82)	-	-
Deposit	20250524E030	5/27/2025	(\$2,316.55)	(\$2,316.55)	-	-
Deposit	20250524E024	5/27/2025	(\$176.47)	(\$176.47)	-	-
Deposit	20250524E023	5/27/2025	(\$7,450.95)	(\$7,450.95)	-	-
Deposit	20250524E022	5/27/2025	(\$364.72)	(\$364.72)	-	-
Deposit	20250524E021	5/27/2025	(\$6,754.79)	(\$6,754.79)	-	-
Deposit	20250527A000	5/27/2025	\$0.00	-	-	-
Deposit	Muni CC 5.19.25	5/27/2025	(\$208.50)	(\$208.50)	-	-
Deposit	Deposit 5.28.25	5/28/2025	(\$2,750.00)	(\$2,750.00)	-	-
Deposit	20250530E001	6/2/2025	(\$154.72)	(\$154.72)	-	-
Deposit	20250530E000	6/2/2025	(\$102.67)	(\$102.67)	-	-
Deposit	Muni 5.21.25	6/2/2025	(\$668.25)	(\$668.25)	-	-
Deposit	Muni CC 5.21.25	6/2/2025	(\$91.50)	(\$91.50)	-	-
Deposit	Muni CC 5.20.25	6/2/2025	(\$92.75)	(\$92.75)	-	-
Deposit	Muni 5.22.25	6/2/2025	(\$425.75)	(\$425.75)	-	-
Deposit	Muni CC 5.22.25	6/2/2025	(\$331.50)	(\$331.50)	-	-
Deposit	Muni 5.23.25	6/2/2025	(\$512.00)	(\$512.00)	-	-
Deposit	Muni CC 5.23.25	6/2/2025	(\$253.00)	(\$253.00)	-	-
Deposit	Muni 5.24.25	6/2/2025	(\$292.00)	(\$292.00)	-	-
Deposit	Muni CC 5.24.25	6/2/2025	(\$391.75)	(\$391.75)	-	-
Deposit	Muni 5.26.25	6/2/2025	(\$221.75)	(\$221.75)	-	-
Deposit	Muni CC 5.26.25	6/2/2025	(\$78.75)	(\$78.75)	-	-
Deposit	Muni 5.27.25	6/2/2025	(\$179.75)	(\$179.75)	-	-
Deposit	Muni CC 5.27.25	6/2/2025	(\$203.50)	(\$203.50)	-	-
Deposit	Muni 5.28.25	6/2/2025	(\$344.50)	(\$344.50)	-	-
Deposit	Muni CC 5.28.25	6/2/2025	(\$257.50)	(\$257.50)	-	-
Deposit	Muni 5.29.25	6/2/2025	(\$774.25)	(\$774.25)	-	-
Deposit	Muni CC 5.29.25	6/2/2025	(\$303.00)	-	(\$303.00)	-
Deposit	Muni 5.30.25	6/2/2025	(\$1,048.75)	-	(\$1,048.75)	-
Deposit	Muni CC 5.30.25	6/2/2025	(\$635.50)	-	(\$635.50)	-
Deposit	Muni 5.31.25	6/2/2025	(\$875.50)	-	(\$875.50)	-
Deposit	Muni CC 5.31.25	6/2/2025	(\$719.00)	-	(\$719.00)	-
Deposit	Deposit 5.15.25	6/6/2025	(\$555.00)	-	(\$555.00)	-
Deposit	Muni CC 5.13.25	6/6/2025	(\$218.25)	(\$218.25)	-	-
Deposit	Deposit 5.15.25.1	6/6/2025	(\$6,934.76)	(\$6,934.76)	-	-
Deposit	May25ElectDeposit.1	6/6/2025	(\$1,875.20)	(\$1,875.20)	-	-

CITY OF HOLDINGFORD

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Checking
10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	May25Interest	6/9/2025	(\$178.84)	(\$178.84)	-	-
001024E	Embassy Suites by Hilton	3/28/2025	\$652.82	\$652.82	-	-
001078E	EMPOWER HCSP	5/2/2025	\$296.88	\$296.88	-	-
001079E	FURTHER HSA	5/2/2025	\$693.59	\$693.59	-	-
001080E	PERA	5/2/2025	\$1,647.91	\$1,647.91	-	-
001077E	PAYCHEX	5/16/2025	\$0.00	-	-	-
001093E	EMPOWER HCSP	5/16/2025	\$296.79	\$296.79	-	-
001094E	FURTHER HSA	5/16/2025	\$693.59	\$693.59	-	-
001095E	IRS	5/16/2025	\$3,288.15	\$3,288.15	-	-
001096E	MN DEPARMENT OF REVENUE	5/16/2025	\$614.72	\$614.72	-	-
001097E	PAYCHEX	5/16/2025	\$330.61	\$330.61	-	-
001098E	PERA	5/16/2025	\$1,667.96	\$1,667.96	-	-
001067E	IRS	5/19/2025	\$3,032.47	\$3,032.47	-	-
001068E	MN DEPARMENT OF REVENUE	5/19/2025	\$581.44	\$581.44	-	-
001069E	PAYCHEX	5/19/2025	\$219.55	\$219.55	-	-
001070E	City of Holdingford	5/19/2025	\$9,390.74	\$9,390.74	-	-
001071E	EMPOWER HCSP	5/19/2025	\$0.00	-	-	-
001072E	MN DEPARMENT OF REVENUE	5/19/2025	\$0.00	-	-	-
001073E	IRS	5/19/2025	\$0.00	-	-	-
001075E	PERA	5/19/2025	\$0.00	-	-	-
001076E	FURTHER HSA	5/19/2025	\$0.00	-	-	-
001081E	City of Holdingford	5/19/2025	\$10,035.14	\$10,035.14	-	-
001082E	MN DEPARMENT OF REVENUE	5/20/2025	\$2,335.00	\$2,335.00	-	-
001083E	FURTHER HSA	5/27/2025	\$693.59	\$693.59	-	-
001084E	PERA	5/27/2025	\$1,621.89	\$1,621.89	-	-
001085E	EMPOWER HCSP	5/27/2025	\$292.74	\$292.74	-	-
001086E	MN DEPARMENT OF REVENUE	5/27/2025	\$685.78	\$685.78	-	-
001087E	IRS	5/27/2025	\$3,417.41	\$3,417.41	-	-
001088E	PAYCHEX	5/27/2025	\$259.86	\$259.86	-	-
001089E	AMAZON	5/30/2025	\$0.00	-	-	-
001090E	FINKEN	5/30/2025	\$0.00	-	-	-
001091E	INDEED, INC	5/30/2025	\$0.00	-	-	-
001092E	City of Holdingford	5/30/2025	\$10,218.04	\$10,218.04	-	-
001099E	Versa Bank	6/9/2025	\$150.08	\$150.08	-	-
001100E	AMAZON	6/9/2025	\$130.77	\$130.77	-	-
001101E	Neopost INC	6/9/2025	\$500.00	\$500.00	-	-
001102E	SHIFT4	6/9/2025	\$269.04	\$269.04	-	-
001103E	AMAZON	6/9/2025	\$43.99	\$43.99	-	-
001104E	FINKEN	6/9/2025	\$7.00	\$7.00	-	-
037330	Andy Bartkowicz	6/9/2022	\$109.43	-	\$109.43	-
039849	MSFDA	2/10/2025	\$168.00	-	\$168.00	-
039877	HAMANN, JUSTIN	2/26/2025	\$20.93	-	\$20.93	-
040035	Andersen Excavating of Central	4/30/2025	\$300.00	\$300.00	-	-
040036	Arnolds of St Martin	4/30/2025	\$124.44	\$124.44	-	-
040037	Bernick's Pepsi-Cola	4/30/2025	\$320.20	\$320.20	-	-
040038	Central Minnesota Alarms, Inc.	4/30/2025	\$311.85	\$311.85	-	-
040039	CenturyLink	4/30/2025	\$75.64	\$75.64	-	-
040040	Granite City Jobbing Co	4/30/2025	\$236.03	\$236.03	-	-
040041	Hawkins, Inc	4/30/2025	\$1,070.00	\$1,070.00	-	-

CITY OF HOLDINGFORD

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Checking
10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
040042	Kennedy & Graven, Chartered	4/30/2025	\$1,006.00	\$1,006.00	-	-
040043	MIKE SCHOLTES REFRIGERATION, IN	4/30/2025	\$300.00	\$300.00	-	-
040044	NEXTERA ENERGY	4/30/2025	\$3,914.69	\$3,914.69	-	-
040045	PERA	4/30/2025	\$3,392.40	\$3,392.40	-	-
040046	Rocks to Roses Landscaping	4/30/2025	\$1,100.00	\$1,100.00	-	-
040047	SEH	4/30/2025	\$500.00	\$500.00	-	-
040048	STEARNS COUNTY AUDITOR-TREASU	4/30/2025	\$2,250.00	\$2,250.00	-	-
040049	Sysco Western MN	4/30/2025	\$423.26	\$423.26	-	-
040050	Utility Consultants, Inc.	4/30/2025	\$2,449.44	\$2,449.44	-	-
040051	VESTIS (CITY HALL)	4/30/2025	\$47.00	\$47.00	-	-
040052	VESTIS (MUNI)	4/30/2025	\$82.08	\$82.08	-	-
040053	Viking Coca-Cola Bottling Comp	4/30/2025	\$83.00	\$83.00	-	-
040054	XCEL ENERGY 51-5655039-7	4/30/2025	\$507.88	\$507.88	-	-
040055	Void	4/30/2025	\$0.00	-	-	-
040056	Action Training Systems, Inc.	5/14/2025	\$520.20	-	\$520.20	-
040057	Anthony Page	5/14/2025	\$250.00	\$250.00	-	-
040058	BADGER METER	5/14/2025	\$41.73	\$41.73	-	-
040059	Bernick's Pepsi-Cola	5/14/2025	\$94.43	\$94.43	-	-
040060	BLUE CROSS BLUE SHIELD MINNESO	5/14/2025	\$21.74	\$21.74	-	-
040061	Borgmann Disposal Services LLC	5/14/2025	\$11,887.29	\$11,887.29	-	-
040062	Brian Zapzalka	5/14/2025	\$650.00	\$650.00	-	-
040063	C & L Distributing, Inc	5/14/2025	\$8,977.70	\$8,977.70	-	-
040064	Central Minnesota Dust Control	5/14/2025	\$1,216.00	\$1,216.00	-	-
040065	Customized Fire Rescue Trainin	5/14/2025	\$550.00	\$550.00	-	-
040066	Dahlheimer Beverage	5/14/2025	\$378.45	\$378.45	-	-
040067	ECOLAB PEST ELIMINATION	5/14/2025	\$120.16	\$120.16	-	-
040068	FIRE INSTRUCTION RESCUE EDUCATI	5/14/2025	\$650.00	\$650.00	-	-
040069	Granite City Jobbing Co	5/14/2025	\$518.18	\$518.18	-	-
040070	HEGGIES PIZZA LLC	5/14/2025	\$323.65	\$323.65	-	-
040071	Hertzberg Community Solar LLC	5/14/2025	\$1,895.08	\$1,895.08	-	-
040072	Holdingford Gas and Grocery	5/14/2025	\$437.24	\$437.24	-	-
040073	HOLDINGFORD HARDWARE INC.(NON	5/14/2025	\$351.43	\$351.43	-	-
040074	HOLDINGFORD HARDWARE INC.(TAX	5/14/2025	\$13.91	\$13.91	-	-
040075	HOMMERDING PLUMBING	5/14/2025	\$225.00	\$225.00	-	-
040076	ILLINOIS CASUALTY COMPANY	5/14/2025	\$1,681.00	\$1,681.00	-	-
040077	Larson Excavating	5/14/2025	\$5,331.00	\$5,331.00	-	-
040078	Melanie Odden	5/14/2025	\$1,343.75	\$1,343.75	-	-
040079	METERING AND TECHNOLOGY SOLUT	5/14/2025	\$485.84	\$485.84	-	-
040080	MIDCO (CITY)	5/14/2025	\$402.67	\$402.67	-	-
040081	MIDCO (MUNI)	5/14/2025	\$368.20	\$368.20	-	-
040082	Mike Schmidt	5/14/2025	\$219.98	-	\$219.98	-
040083	MN FIRE SERVICE CERTICATION BOA	5/14/2025	\$524.00	-	\$524.00	-
040084	MN PEIP	5/14/2025	\$2,409.09	\$2,409.09	-	-
040085	Nicole Lahr	5/14/2025	\$109.21	-	\$109.21	-
040086	Preferred Controls Inc.	5/14/2025	\$4,158.00	\$4,158.00	-	-
040087	STEARNS COUNTY AUDITOR-TREASU	5/14/2025	\$4,364.40	\$4,364.40	-	-
040088	Sysco Western MN	5/14/2025	\$828.70	\$828.70	-	-
040089	Team Lab	5/14/2025	\$572.50	\$572.50	-	-
040090	TRAUT, ANDREW	5/14/2025	\$16.03	-	\$16.03	-

CITY OF HOLDINGFORD

*Check Reconciliation©

Checking
10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month	
040091	USA Bluebook	5/14/2025	\$752.67	\$752.67	-	-	
040092	VESTIS (CITY HALL)	5/14/2025	\$141.00	\$141.00	-	-	
040093	VESTIS (MUNI)	5/14/2025	\$82.08	\$82.08	-	-	
040094	XCEL ENERGY 51-5655037-5	5/14/2025	\$1,589.86	\$1,589.86	-	-	
040095	XCEL ENERGY 51-5655038-6	5/14/2025	\$1,337.28	\$1,337.28	-	-	
040096	XCEL ENERGY 51-5655039-7	5/14/2025	\$258.81	\$258.81	-	-	
040097	ABDO	5/21/2025	\$740.00	-	\$740.00	-	
040098	AFSCME Council 65	5/21/2025	\$456.80	\$456.80	-	-	
040099	Bernick's Pepsi-Cola	5/21/2025	\$694.88	-	\$694.88	-	
040100	C & L Distributing, Inc	5/21/2025	\$487.55	\$487.55	-	-	
040101	CenturyLink	5/21/2025	\$75.64	-	\$75.64	-	
040102	Dan Lahr	5/21/2025	\$20.98	\$20.98	-	-	
040103	Everything Signs	5/21/2025	\$175.00	\$175.00	-	-	
040104	Granite City Jobbing Co	5/21/2025	\$695.26	\$695.26	-	-	
040105	Hawkins, Inc	5/21/2025	\$130.00	\$130.00	-	-	
040106	Holdingford Chamber of Commerc	5/21/2025	\$100.00	\$100.00	-	-	
040107	Johnson Brothers Liquor Co.	5/21/2025	\$747.61	\$747.61	-	-	
040108	Minnesota Department of Health	5/21/2025	\$80.00	\$80.00	-	-	
040109	Opatz Metals	5/21/2025	\$150.00	\$150.00	-	-	
040110	Robert Knacke Band	5/21/2025	\$400.00	-	\$400.00	-	
040111	Speedee	5/21/2025	\$28.77	\$28.77	-	-	
040112	Tidy Tina's	5/21/2025	\$537.50	\$537.50	-	-	
040113	VESTIS (CITY HALL)	5/21/2025	\$47.00	-	\$47.00	-	
040114	Viking Coca-Cola Bottling Comp	5/21/2025	\$331.95	\$331.95	-	-	
040115	WEAVERS TREE SERVICE LLC	5/21/2025	\$1,000.00	-	\$1,000.00	-	
35903814	Unknown	9/9/2022	\$100.00	-	\$100.00	-	
			Receipts/Deposits	(\$103,609.15)	(\$99,346.65)	(\$4,166.75)	(\$95.75)
			Payments/Withdrawal	\$4,745.30	\$131,211.72	\$4,745.30	\$0.00
				Total Deposits			(\$103,513.40)
				Total Checks Written			\$135,957.02
				(Outstanding + Cleared			

*Next month items not included in Total Deposits & Checks Written

**CITY OF HOLDINGFORD
STEARNS COUNTY, MINNESOTA**

Resolution No. 25-6-9-1

**AUTHORIZING THE CITY CLERK
TO FILE AN APPLICATION WITH THE MINNESOTA MANAGEMENT AND BUDGET
OFFICE FOR THE PURPOSE OF LIFT STATION REPLACEMENT.**

WHEREAS, the Minnesota Management and Budget Office, has released application instructions for local governments and political subdivisions for 2026 capital budget requests; and,

WHEREAS, the City of Holdingford, has need for and intends to significantly improve its Lift Station in the community; and,

WHEREAS, all requests must be made to the Minnesota Management and Budget Office by June 13, 2025; and,

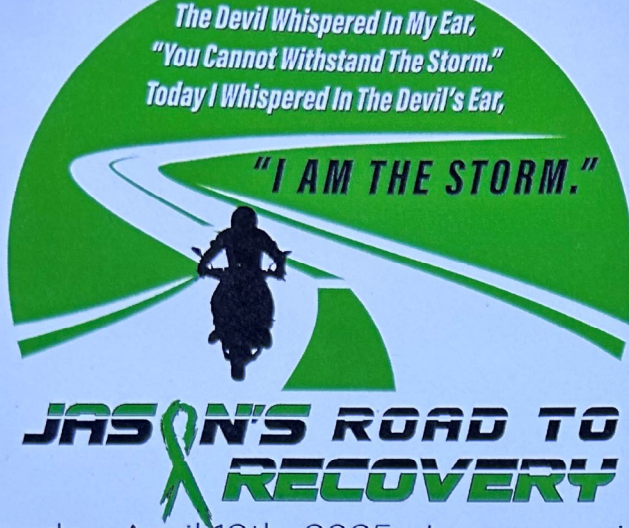
WHEREAS, the City of Holdingford has identified this project as its number one priority;

NOW, THEREFORE BE IT RESOLVED, the Clerk - Treasurer through actions of the Mayor and City Council, is hereby authorized to execute and file an application on behalf of the City of Holdingford, with the Minnesota Management and Budget Office for the project described above.

Resolution declared adopted this 9th day of June, 2025.

Travis Harlander Mayor

Attest: _____
Nicky Lahr Clerk



On Saturday April 12th, 2025, Jason was involved in a severe motorcycle crash.

He was airlifted to St. Cloud Hospital and later his family was informed his injuries were not survivable.

Every day since then he has been proving them wrong with his strength and determination.

He is currently at Craig Hospital in Colorado in their Brain Injury Rehabilitation Program.

EVENT HIGHLIGHTS

50/50 Raffle

Raffles throughout the night. Participate for a chance to win half the pot!

Delicious Food

For a Free Will Donation enjoy a pulled pork sandwich with all the fixings. Dinner served 3-6 PM.

Live Auction

End the night by bidding on exciting items in our auction beginning at 6 PM.

GoFundMe:

Checks Payable to:

Jason Klein
PLEASE WRITE IN MEMO:
JASON'S BENEFIT



Magnifi Financial (CMCU)
500 Main St • Holdingford, MN 56340
(or drop off at any location)

To Donate Live Auction Items:

Amber (320) 293-3484 • Amanda (320) 248-1697
Barb (320) 291-6631



Show Your Support with a T-shirt



SCAN TO ORDER



3 - 7 PM

2

AUGUST

**AMERICAN
LEGION**

1560 MAIN ST
HOLDINGFORD, MN

For Jason's Full Story
Visit CaringBridge.com



Minnesota Department of Public Safety
 Alcohol & Gambling Enforcement Division
 445 Minnesota Street, 1600
 St Paul, Minnesota 55101
 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2025 Iden: 73621
 Issuing Authority: Holdingford
 Licensee Name: Art in Motion on the Lake Wobegon Trail LLC
 Trade Name: Boho Cafe
 Address: 1400 4th Street
 Holdingford, MN 56340
 Business Phone: 320-746-0680
 License Fees: Off Sale: \$0.00 On Sale: \$700.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Nregoy J Komor *08/13/1964* *471-98-2333* *5/13/25*
 Licensee Signature DOB SSN Date
 (Signature certifies all above information to be correct and license has been approved by city/county.)

 City Clerk/Auditor Signature Date
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

 County Attorney Signature Date
 County Board issued licenses only (Signature certifies licensee is eligible for license).

St Jayha *5-30-2025*
 Police/Sheriff Signature Date
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety
 Alcohol & Gambling Enforcement Division
 445 Minnesota Street, 1600
 St Paul, Minnesota 55101
 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2025 Iden: 59913
 Issuing Authority: Holdingford
 Licensee Name: Always 5 O'Clock LLC
 Trade Name: Rudolphs Redneck Roost
 Address: 530 Main Street
 Holdingford, MN 56340
 Business Phone: 320-746-8160
 License Fees: Off Sale: \$0.00 On Sale: \$700.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Aaron Rudolph 02/19/1975 476-13-4144 5/13/25
 Licensee Signature DOB SSN Date
 (Signature certifies all above information to be correct and license has been approved by city/county.)

 City Clerk/Auditor Signature Date
 (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

Sto Soyha _____
 County Attorney Signature Date
 County Board issued licenses only (Signature certifies licensee is eligible for license).

 Police/Sheriff Signature Date
 Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

5-30-2025



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date of organization	Tax exempt number	
Holdingsford Youth Wrestling		8015060	
Organization Address (No PO Boxes)	City	State	Zip Code
900 5th St	Holdingsford	Minnesota	56340
Name of person making application	Business phone	Home phone	
Logan Oelien		507-530-1237	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
July 11-13, 2025	<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Logan Oelien	Rice	Minnesota	56367
Organization officer's name	City	State	Zip Code
John Pilarski	Holdingsford	Minnesota	56340
Organization officer's name	City	State	Zip Code
		Minnesota	

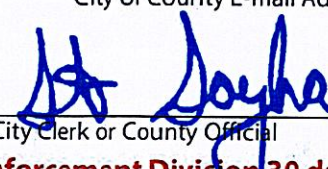
Location where permit will be used. If an outdoor area, describe.
Ebnet Field, Holdingsford, MN

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
C&L Distributing

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Holdingsford	Date Approved
City or County approving the license	
Fee Amount	Permit Date
Event in conjunction with a community festival <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
753	
Current population of city	
Shenff Steve Soyka	
Please Print Name of City Clerk or County Official	Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US