

Agenda for Monday, March 9th, 2026
Holdingford City Council Meeting

Call to Order
Pledge of Allegiance

Consent Agenda including:

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

Guests:

Department Reports:

Fire Department Report: Keith Hommerding

Maintenance Department Report: Steve Horvath

City Engineer's Report: Dave Blommel

Emergency Manager: Amber Molitor

Liquor Store Report: Amy Opatz

Land Use Committee Report: Seth Young

26.2.24 770 Riverside Rd

Approval of living in a camper in the yard during the building process. May-October (or until completed)

521 Main Street, apartment

Clerk's Report: Nicky Lahr

Unfinished/Old Business:

New Business:

Gambling Permit request for FFA Alumni for Raffle event on October 14th, 2026. \$3000 prizes expected.

Resolution 26.3.2.1

Additional Agenda Items:

Looking Forward: City Hall will be closed March 16th-20th. Board of appeals and equalization meeting will be April 7th at 6:00 p.m. Citywide Cleanup is May 16th at the High School parking lot.

Notices Sent for Past Due Water Bills: Taxon Edens 147.44, Roger Jensen 620.86, Nathaniel Posch 78.31

Adjourn

Minutes for Holdingford City Council Meeting Monday, February 9th, 2026.

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

Others in attendance: Nicky Lahr, Herman Lansing, Gordy Sjaheim, Greg Konsor, Brooke Opatz, Karla Kalla

Travis called the meeting to order at 7:00 p.m. and the Pledge of Allegiance was recited.

Jayme made a motion to approve the consent agenda including January minutes and financials documents. Tim seconded the motion and it passed with all in favor.

Guests: Janelle Kendall gave the annual city prosecution contact update. She stated that 2025 was another average year and shared handouts that included statistics to show this. She mentioned that she is always available for any questions.

Department reports:

Keith gave the Fire Department update. He said there have already been 30 calls this year, which is up quite a bit. He mentioned that many calls are to the Covered Bridge assisted living facility and asked if the City would send a letter letting them know that if a large amount of non-emergency calls continue that they may need to begin billing for them. Nicky will draft the letter and send to Keith for review. Keith also mentioned that there are 2 additional grants that they would like to apply for. Jayme made a motion to approve the applications. Tim seconded the motion and it passed with all in favor.

Dave gave the City Engineer's report. He reviewed the handout that was presented at the January meeting outlining the options for the City to continue to provide clean water. Options included asking the School if the City could test their well and share it, building a wellhouse near the tower. Or coming up with funding for a treatment plant for the water we currently have. After some discussion, the Council agreed that they do not want to impose on the School's water source and would like to move forward with the filtration system. Steve did share concerns about the possibility of adding another staff member due to the daily maintenance needed with the filters. There were also concerns about the ongoing costs after the system is installed. Jayme made a motion to apply for grants for the filtration system. Tim seconded the motion and it passed with all in favor.

Land Use: Greg Konsor's land plat and rezoning public hearing was held in January. The council tabled the decision to the February meeting. Jayme made a motion to approve the preliminary plat and rezoning. Tim seconded the motion and it passed with all in favor.

Steve gave the Maintenance report. He reported a water main break and a plugged wastewater pipe in January, causing some service disruptions for residents. Larson Excavating was quick to do the repairs in both cases. Steve also gave a formal thank you to Jeff Berg at the Holdingford Mill for the use of his lift to remove the Christmas decorations from Main Street. Steve went to a Class B Wastewater refresher course and took the exam for the Class B license. He should have results in the coming weeks. Eric made a motion to approve Steve's annual review. Seth seconded the motion and it passed with all in favor.

The Clerks report was given by Nicky. She reported that the annual work comp premiums went down again this year, so we opted to keep the same coverage. The Utility bond and the Street project bonds were both paid. The Audit is back on track and will be completed on April 1st. W2s/W3s were sent out as well as 1099s.

Nicky reported that Jim's Snowmobile was having problems with deliveries due to their address. It was recommended that they put up signs to indicate where deliveries go. There was also a discussion about a 2-hour parking limit on Main Street. Eric said that although it is not posted, it is still in place and he would rather speak with individuals that are violating this on a regular basis than reposting the signs. Nicky also mentioned that there was an individual that expressed concerns that the City employees would not bring water to residents' home during the water main break. The Council agreed that calling the affected homes and offering individuals to get water from City Hall was more than sufficient.

Unfinished Business: The Council asked Nicky a letter to be sent to 130 River Street West's realtor to ensure that they know there are violations on the property.

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

Discussion on the nuisance ordinance fines took place. It was under advisement from the City Attorney that the city does not impose daily fines, rather do a higher fine that can be implemented monthly. Jayme made a motion to change the fine to \$300. If the issue is not corrected in 30 days, the property owner will be charged \$600. \$600 will be fined every month after if the issue is not corrected. Tim seconded the motion and it passed with all in favor. Nicky will post and publish the changes.

New Business: There is a CD at Magnifi that matures on February 15th. Jayme made a motion to roll the funds into another CD. Seth seconded the motion and it passed with all in favor.

Helping Hands submitted a gambling permit for bingo on July 11th, 2026. Tim made a motion to approve the permit. Seth seconded it and it passed with all in favor.

Holdingford Elementary will be borrowing chairs for Grandparent's Day on May 1st.

The Wellhead Protection Plan received final approval from the State and will be finalized after one more mailing goes out. The committee will meet one more time to develop an annual list of what should be done to stay in compliance.

Additional Agenda Items: Karla Kalla inquired about the skating rink. The council stated that it did not work out this year with the weather or the Maintenance schedule. They reassured her that the City has a liner purchased and ready for next winter.

Jayme made a motion to adjourn the meeting at 8:09 p.m. Tim seconded and the motion passed with all in favor.

Looking forward: Next Council meeting is on March 9th. City Hall will be closed February 16th for President's Day and March 16th-20th.

Signed:

Nicky Lahr _____

City Clerk-Treasurer, Holdingford

CITY OF HOLDINGFORD

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10100 NO DESCR

February 2026

Account Summary

Beginning Balance on 2/1/2026	\$614,032.22	Cleared	\$505,660.31
+ Receipts/Deposits	\$89,616.59	Statement	<u>\$505,660.31</u>
- Payments (Checks and Withdrawals)	<u>\$197,988.50</u>	Difference	\$0.00
Ending Balance as of 2/28/2026	\$505,660.31		

Cash Balance

Active 101-10100 General Fund	\$16,565.98	Beginng Balance	\$614,032.22
Active 102-10100 Fire Fund	\$86,876.24	+ Total Deposits	\$94,819.97
Active 301-10100 General Debt Fund	\$21,980.20	- Checks Written	<u>\$205,052.18</u>
Active 302-10100 EDU Water-Sewer-Street Project	\$201,755.62	Check Book Balance	\$503,800.01
Active 303-10100 Tax Abatement Berkon	-\$8,566.05	Difference	\$0.00
Active 306-10100 GO Equipment Certificate	\$0.00		
Active 307-10100 2025 GO Equip Bond FD	\$0.00		
Active 311-10100 TIF Dist 1 Housing	\$0.00		
Active 313-10100 TIF Dist 3 Two Rivers	\$0.00		
Active 314-10100 TIF Dist 4 Berkon-Erythg Signs	\$0.00		
Active 320-10100 MIF Stainless Kings	\$2,859.63		
Active 401-10100 General Reserve	\$23,661.95		
Active 402-10100 Main Street Project	\$45,702.54		
Active 403-10100 Fire Dept Capital	\$173,161.82		
Active 404-10100 Parks Capital	\$6,116.88		
Active 405-10100 Maintenance Capital	-\$22,321.14		
Active 406-10100 Magnifi Financial	\$281.51		
Active 601-10100 Water Fund	-\$38,611.91		
Active 602-10100 Sewer Fund	-\$57,870.52		
Active 603-10100 Refuse Fund	\$5,439.99		
Active 604-10100 Liquor Fund	\$21,001.09		
Active 605-10100 USDA Rural Water Reserve	\$25,766.18		
Cash Balance	\$503,800.01		

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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	Muni CC 1.29.26	2/3/2026	(\$85.75)	(\$85.75)	-	-
Deposit	Muni 1.30.26	2/3/2026	(\$724.50)	(\$724.50)	-	-
Deposit	Muni CC 1.30.26	2/3/2026	(\$869.00)	(\$869.00)	-	-
Deposit	Muni 1.31.26	2/3/2026	(\$543.75)	(\$543.75)	-	-
Deposit	Muni CC 1.31.26	2/3/2026	(\$569.25)	(\$569.25)	-	-
Deposit	20260202BANK0	2/3/2026	(\$825.68)	(\$825.68)	-	-
Deposit	20260202E000	2/3/2026	(\$190.00)	(\$190.00)	-	-
Deposit	20260202E010	2/3/2026	(\$686.48)	(\$686.48)	-	-
Deposit	20260204E000	2/6/2026	(\$458.30)	(\$458.30)	-	-
Deposit	20260204E010	2/6/2026	(\$485.61)	(\$485.61)	-	-
Deposit	20260209BANK0	2/9/2026	(\$9,817.90)	(\$9,817.90)	-	-
Deposit	20260205E000	2/9/2026	(\$1,010.88)	(\$1,010.88)	-	-
Deposit	2.11.26 Deposit	2/9/2026	(\$5,060.95)	(\$5,060.95)	-	-
Deposit	20260206E000	2/10/2026	(\$187.19)	(\$187.19)	-	-
Deposit	Muni 2.1.26	2/10/2026	(\$282.25)	(\$282.25)	-	-
Deposit	Muni CC 2.1.26	2/10/2026	(\$114.75)	(\$114.75)	-	-
Deposit	Muni 2.2.26	2/10/2026	(\$387.75)	(\$387.75)	-	-
Deposit	Muni CC 2.2.26	2/10/2026	(\$124.25)	(\$124.25)	-	-
Deposit	Muni 2.3.26	2/10/2026	(\$306.25)	(\$306.25)	-	-
Deposit	Muni CC 2.3.26	2/10/2026	(\$51.75)	(\$51.75)	-	-
Deposit	Muni 2.4.26	2/10/2026	(\$230.50)	(\$230.50)	-	-
Deposit	Muni CC 2.4.26	2/10/2026	(\$87.75)	(\$87.75)	-	-
Deposit	Muni 2.5.26	2/10/2026	(\$223.50)	(\$223.50)	-	-
Deposit	Muni CC 2.5.26	2/10/2026	(\$317.50)	(\$317.50)	-	-
Deposit	Muni 2.6.26	2/10/2026	(\$568.50)	(\$568.50)	-	-
Deposit	Muni CC 2.6.26	2/10/2026	(\$524.00)	(\$524.00)	-	-
Deposit	Muni 2.7.26	2/10/2026	(\$706.75)	(\$706.75)	-	-
Deposit	Muni CC 2.7.26	2/10/2026	(\$656.25)	(\$656.25)	-	-
Deposit	Muni 2.8.26	2/10/2026	(\$162.75)	(\$162.75)	-	-
Deposit	Muni CC 2.8.26	2/10/2026	(\$123.50)	(\$123.50)	-	-
Deposit	20260209E010	2/11/2026	(\$150.00)	(\$150.00)	-	-
Deposit	20260209E000	2/11/2026	(\$221.47)	(\$221.47)	-	-
Deposit	20260210E000	2/12/2026	(\$79.58)	(\$79.58)	-	-
Deposit	20260218BANK0	2/18/2026	(\$15,764.21)	(\$15,764.21)	-	-
Deposit	20260217E030	2/18/2026	(\$208.20)	(\$208.20)	-	-
Deposit	20260217E040	2/18/2026	(\$393.37)	(\$393.37)	-	-
Deposit	20260217E020	2/19/2026	(\$256.77)	(\$256.77)	-	-
Deposit	20260217E010	2/19/2026	(\$143.53)	(\$143.53)	-	-
Deposit	20260217E000	2/19/2026	(\$145.90)	(\$145.90)	-	-
Deposit	20260224E000	2/24/2026	(\$172.90)	(\$172.90)	-	-
Deposit	20260219E007	2/24/2026	(\$174.89)	(\$174.89)	-	-
Deposit	20260219E006	2/24/2026	(\$7,739.13)	(\$7,739.13)	-	-
Deposit	20260219E005	2/24/2026	(\$7,668.97)	(\$7,668.97)	-	-
Deposit	20260219E004	2/24/2026	(\$313.94)	(\$313.94)	-	-
Deposit	20260219E003	2/24/2026	(\$451.48)	(\$451.48)	-	-
Deposit	20260219E002	2/24/2026	(\$3,621.96)	(\$3,621.96)	-	-
Deposit	20260219E001	2/24/2026	(\$150.00)	(\$150.00)	-	-
Deposit	20260219E000	2/24/2026	(\$308.65)	(\$308.65)	-	-
Deposit	9.26.26 Deposit	2/24/2026	(\$10,420.00)	(\$10,420.00)	-	-

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
Deposit	20260226E013	2/27/2026	\$0.00	-	-	-
Deposit	20260226E012	2/27/2026	\$0.00	-	-	-
Deposit	20260226E011	2/27/2026	(\$145.00)	(\$145.00)	-	-
Deposit	20260226E010	2/27/2026	(\$144.27)	(\$144.27)	-	-
Deposit	Muni 2.9.26	2/27/2026	(\$285.00)	(\$285.00)	-	-
Deposit	Muni CC 2.9.26	2/27/2026	(\$79.50)	(\$79.50)	-	-
Deposit	Muni 2.10.26	2/27/2026	(\$367.25)	(\$367.25)	-	-
Deposit	Muni CC 2.10.26	2/27/2026	(\$87.00)	(\$87.00)	-	-
Deposit	Muni 2.11.26	2/27/2026	(\$397.00)	(\$397.00)	-	-
Deposit	Muni CC 2.11.26	2/27/2026	(\$166.25)	(\$166.25)	-	-
Deposit	Muni 2.12.26	2/27/2026	(\$1,609.14)	(\$1,609.14)	-	-
Deposit	Muni CC 2.12.26	2/27/2026	(\$276.50)	(\$276.50)	-	-
Deposit		2/27/2026	(\$601.25)	(\$601.25)	-	-
Deposit	Muni CC 2.13.26	2/27/2026	(\$217.50)	(\$217.50)	-	-
Deposit	Muni 2.14.26	2/27/2026	(\$268.75)	(\$268.75)	-	-
Deposit	Muni CC 2.14.26	2/27/2026	(\$290.60)	(\$290.60)	-	-
Deposit	Muni 2.16.26	3/2/2026	(\$613.75)	(\$613.75)	-	-
Deposit	Muni CC 2.16.26	3/2/2026	(\$220.50)	(\$220.50)	-	-
Deposit	Muni 2.17.26	3/2/2026	(\$452.50)	(\$452.50)	-	-
Deposit	Muni CC 2.17.26	3/2/2026	(\$170.75)	(\$170.75)	-	-
Deposit	Muni 2.18.26	3/2/2026	(\$357.75)	(\$357.75)	-	-
Deposit	Muni CC 2.18.26	3/2/2026	(\$224.00)	(\$224.00)	-	-
Deposit	Muni 2.19.26	3/2/2026	(\$352.00)	(\$352.00)	-	-
Deposit	Muni CC 2.19.26	3/2/2026	(\$194.25)	(\$194.25)	-	-
Deposit	Muni 2.20.26	3/2/2026	(\$2,851.61)	(\$2,851.61)	-	-
Deposit	Muni CC 2.20.26	3/2/2026	(\$266.00)	(\$266.00)	-	-
Deposit	Muni 2.21.26	3/2/2026	(\$576.25)	(\$576.25)	-	-
Deposit	Muni CC 2.21.26	3/2/2026	(\$375.50)	(\$375.50)	-	-
Deposit	Muni 2.24.26	3/2/2026	(\$329.25)	(\$329.25)	-	-
Deposit	Muni CC 2.24.26	3/2/2026	(\$157.00)	(\$157.00)	-	-
Deposit	Muni 2.25.26	3/2/2026	(\$410.00)	(\$410.00)	-	-
Deposit	Muni CC 2.25.26	3/2/2026	(\$233.75)	(\$233.75)	-	-
Deposit	Muni 2.26.26	3/2/2026	(\$451.75)	(\$451.75)	-	-
Deposit	Muni CC 2.26.26	3/2/2026	(\$328.00)	-	(\$328.00)	-
Deposit	Muni 2.27.26	3/2/2026	(\$641.00)	-	(\$641.00)	-
Deposit	Muni CC 2.27.26	3/2/2026	(\$463.75)	-	(\$463.75)	-
Deposit	Muni 2.28.26	3/2/2026	(\$1,643.25)	-	(\$1,643.25)	-
Deposit	Muni CC 2.28.26	3/2/2026	(\$833.50)	-	(\$833.50)	-
Deposit	20260302BANK0	3/2/2026	(\$1,293.88)	-	(\$1,293.88)	-
Deposit	Interest Feb26	3/3/2026	(\$192.52)	(\$192.52)	-	-
Deposit	Feb26 Elect Deposit	3/3/2026	(\$502.26)	(\$502.26)	-	-
Deposit	Muni 2.23.26	3/4/2026	\$0.00	-	-	-
Deposit	Muni CC 2.23.26	3/4/2026	(\$289.75)	(\$289.75)	-	-
Deposit	Muni 2.23.26.1	3/4/2026	(\$692.25)	(\$692.25)	-	-
001364E	HEALTH EQUITY	2/3/2026	\$693.59	\$693.59	-	-
001365E	PERA	2/3/2026	\$1,802.82	\$1,802.82	-	-
001366E	VOYA	2/3/2026	\$331.92	\$331.92	-	-
001367E	MN DEPARMENT OF REVENUE	2/3/2026	\$632.97	\$632.97	-	-
001368E	Quadient Finance USA, Inc.	2/5/2026	\$77.24	\$77.24	-	-

CITY OF HOLDINGFORD

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10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
001384E	AMAZON Capital Services, Inc.	2/6/2026	\$27.36	\$27.36	-	-
001388E	MN DEPARMENT OF REVENUE	2/11/2026	\$2,439.00	\$2,439.00	-	-
001369E	HEALTH EQUITY	2/17/2026	\$693.59	\$693.59	-	-
001370E	IRS	2/18/2026	\$3,228.07	\$3,228.07	-	-
001371E	PAYCHEX	2/18/2026	\$332.62	\$332.62	-	-
001372E	PAYCHEX	2/18/2026	\$297.17	\$297.17	-	-
001373E	VOYA	2/18/2026	\$320.60	\$320.60	-	-
001374E	PERA	2/18/2026	\$1,779.09	\$1,779.09	-	-
001375E	IRS	2/18/2026	\$3,257.15	\$3,257.15	-	-
001376E	MN DEPARMENT OF REVENUE	2/18/2026	\$627.40	\$627.40	-	-
001390E	SHIFT4	2/25/2026	\$343.82	\$343.82	-	-
001377E	FLEET FARM	3/3/2026	\$84.98	\$84.98	-	-
001378E	MAC'S ALBANY	3/3/2026	\$34.38	\$34.38	-	-
001379E	Postmaster	3/3/2026	\$138.25	\$138.25	-	-
001380E	FINKEN	3/3/2026	\$7.00	\$7.00	-	-
001381E	KASEYA US LLC	3/3/2026	\$200.00	\$200.00	-	-
001382E	Neopost INC	3/3/2026	\$600.00	\$600.00	-	-
001383E	Borgmann Disposal Services LLC	3/3/2026	\$5,925.17	\$5,925.17	-	-
001385E	AMAZON Capital Services, Inc.	3/3/2026	\$102.04	\$102.04	-	-
001386E	Doubletree by Hilton	3/3/2026	\$349.58	\$349.58	-	-
001387E	Postmaster	3/3/2026	\$31.20	\$31.20	-	-
001389E	FLEET FARM	3/3/2026	\$12.56	\$12.56	-	-
001391E	City of Holdingford	3/3/2026	\$9,458.53	\$9,458.53	-	-
001392E	City of Holdingford	3/3/2026	\$9,547.46	\$9,547.46	-	-
039877	HAMANN, JUSTIN	2/26/2025	\$20.93	-	\$20.93	-
040538	Arnolds of St Martin	12/17/2025	\$2,056.28	-	\$2,056.28	-
040580	Berkon Industries, LLC	1/7/2026	\$8,566.05	\$8,566.05	-	-
040594	MN State Fire Dept. Assn	1/7/2026	\$175.00	\$175.00	-	-
040605	Wm D. Scepaniak, Inc	1/7/2026	\$1,747.41	\$1,747.41	-	-
040609	Banyon Data	1/22/2026	\$300.00	\$300.00	-	-
040610	Bernick's Pepsi-Cola	1/22/2026	\$713.66	\$713.66	-	-
040611	C & L Distributing, Inc	1/22/2026	\$2,613.80	\$2,613.80	-	-
040612	Central MN Health & Safety	1/22/2026	\$5,700.00	\$5,700.00	-	-
040613	CenturyLink	1/22/2026	\$155.62	\$155.62	-	-
040614	Fire Safety USA, INC	1/22/2026	\$318.85	\$318.85	-	-
040615	Granite City Jobbing Co	1/22/2026	\$423.96	\$423.96	-	-
040616	Harry's Frozen Foods	1/22/2026	\$107.00	\$107.00	-	-
040617	Hawkins, Inc	1/22/2026	\$130.00	\$130.00	-	-
040618	Hertzberg Community Solar LLC	1/22/2026	\$447.26	\$447.26	-	-
040620	Huls Bros Trucking	1/22/2026	\$3,754.76	\$3,754.76	-	-
040621	Initiative Foundation	1/22/2026	\$525.00	\$525.00	-	-
040622	Johnson Brothers Liquor Co.	1/22/2026	\$1,373.55	\$1,373.55	-	-
040623	LAKE REGION FIREFIGHTERS ASSOCI	1/22/2026	\$40.00	\$40.00	-	-
040624	MIDCO (MUNI)	1/22/2026	\$368.53	\$368.53	-	-
040625	Minnesota Pollution Control Ag	1/22/2026	\$23.00	\$23.00	-	-
040626	MN DNR	1/22/2026	\$251.20	\$251.20	-	-
040627	MN PEIP	1/22/2026	\$2,376.69	\$2,376.69	-	-
040628	NEXTERA ENERGY	1/22/2026	\$761.54	\$761.54	-	-
040629	Shift Technologies, Inc	1/22/2026	\$1,084.92	\$1,084.92	-	-

CITY OF HOLDINGFORD

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10100 NO DESCR

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
040630	Southern Glazers of MN	1/22/2026	\$704.32	\$704.32	-	-
040631	Star Publications, LLC	1/22/2026	\$28.20	\$28.20	-	-
040632	Sysco Western MN	1/22/2026	\$97.10	\$97.10	-	-
040633	TOSHIBA AMERICA BUSINESS SOLUTI	1/22/2026	\$178.66	\$178.66	-	-
040634	TRI-COUNTY HUMANE SOCIETY	1/22/2026	\$400.00	\$400.00	-	-
040635	VESTIS (CITY HALL)	1/22/2026	\$167.74	\$167.74	-	-
040636	VESTIS (MUNI)	1/22/2026	\$87.32	\$87.32	-	-
040637	Viking Coca-Cola Bottling Comp	1/22/2026	\$420.20	\$420.20	-	-
040638	XCEL ENERGY 51-5655038-6	1/22/2026	\$1,269.93	\$1,269.93	-	-
040639	XCEL ENERGY 51-5655039-7	1/22/2026	\$884.41	\$884.41	-	-
040640	Cody Winter	1/28/2026	\$352.81	\$352.81	-	-
040641	AFSCME Council 65	2/4/2026	\$118.44	\$118.44	-	-
040642	BADGER METER	2/4/2026	\$61.94	\$61.94	-	-
040643	Bernick's Pepsi-Cola	2/4/2026	\$219.00	\$219.00	-	-
040644	Bound Tree Medical, LLC	2/4/2026	\$309.35	\$309.35	-	-
040645	Brian Zapzalka	2/4/2026	\$650.00	\$650.00	-	-
040646	C & L Distributing, Inc	2/4/2026	\$7,887.10	\$7,887.10	-	-
040647	Central Minnesota Alarms, Inc.	2/4/2026	\$297.00	\$297.00	-	-
040648	Charlie Roth	2/4/2026	\$350.00	-	\$350.00	-
040649	DAVE LANGERUD	2/4/2026	\$400.00	\$400.00	-	-
040650	Design Electric Inc.	2/4/2026	\$602.50	\$602.50	-	-
040651	ECOLAB PEST ELIMINATION	2/4/2026	\$128.69	\$128.69	-	-
040652	Granite City Jobbing Co	2/4/2026	\$660.35	\$660.35	-	-
040653	HACH COMPANY	2/4/2026	\$961.00	\$961.00	-	-
040654	Harry's Frozen Foods	2/4/2026	\$68.00	\$68.00	-	-
040655	Holdingford Chamber of Commerc	2/4/2026	\$50.00	\$50.00	-	-
040656	HOLDINGFORD HARDWARE INC.(NON	2/4/2026	\$625.28	\$625.28	-	-
040657	HOLDINGFORD HARDWARE INC.(TAX	2/4/2026	\$63.41	\$63.41	-	-
040658	JODI ZWILLING	2/4/2026	\$23.97	\$23.97	-	-
040659	Kennedy & Graven, Chartered	2/4/2026	\$125.50	\$125.50	-	-
040660	MIDCO (CITY)	2/4/2026	\$197.14	\$197.14	-	-
040661	MN DEED	2/4/2026	\$4,285.71	\$4,285.71	-	-
040662	Nelson Sanitation & Rental, In	2/4/2026	\$1,375.00	\$1,375.00	-	-
040663	OLD NATIONAL BANK	2/4/2026	\$63,009.60	\$63,009.60	-	-
040664	PREFERRED FIRE PROTECTION LLC	2/4/2026	\$202.00	\$202.00	-	-
040665	STEARNS COUNTY AUDITOR-TREASU	2/4/2026	\$4,620.00	\$4,620.00	-	-
040666	Sysco Western MN	2/4/2026	\$492.97	\$492.97	-	-
040667	Utility Consultants, Inc.	2/4/2026	\$863.04	\$863.04	-	-
040668	VESTIS (CITY HALL)	2/4/2026	\$57.52	\$57.52	-	-
040669	Viking Coca-Cola Bottling Comp	2/4/2026	\$226.15	\$226.15	-	-
040670	XCEL ENERGY 51-5655037-5	2/4/2026	\$3,487.54	\$3,487.54	-	-
040671	XCEL ENERGY 51-5655038-6	2/4/2026	\$965.83	\$965.83	-	-
040672	XCEL ENERGY 51-5655040-0	2/4/2026	\$309.54	\$309.54	-	-
040673	XCEL ENERGY 51-5655041-1	2/4/2026	\$728.37	\$728.37	-	-
040674	ABDO	2/18/2026	\$1,560.00	\$1,560.00	-	-
040675	Andersen Excavating of Central	2/18/2026	\$300.00	-	\$300.00	-
040676	AUTO VALUE ALBANY	2/18/2026	\$66.55	\$66.55	-	-
040677	Bernick's Pepsi-Cola	2/18/2026	\$566.27	\$566.27	-	-
040678	BLUE CROSS BLUE SHIELD MINNESO	2/18/2026	\$21.74	-	\$21.74	-

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	
040679	C & L Distributing, Inc	2/18/2026	\$392.75	\$392.75	-	-	
040680	CENTRAL MCGOWAN, INCORPORATE	2/18/2026	\$97.77	\$97.77	-	-	
040681	Fire Safety USA, INC	2/18/2026	\$378.90	-	\$378.90	-	
040682	GERAD'S OIL CO., INC	2/18/2026	\$442.50	\$442.50	-	-	
040683	Granite City Jobbing Co	2/18/2026	\$345.50	\$345.50	-	-	
040684	Harry's Frozen Foods	2/18/2026	\$124.50	-	\$124.50	-	
040685	Hawkins, Inc	2/18/2026	\$130.00	\$130.00	-	-	
040686	Hertzberg Community Solar LLC	2/18/2026	\$758.28	-	\$758.28	-	
040687	Holdingford Gas and Grocery	2/18/2026	\$287.51	\$287.51	-	-	
040688	KEITH HOMMERDING	2/18/2026	\$35.00	-	\$35.00	-	
040689	League of MN Cities	2/18/2026	\$1,160.00	-	\$1,160.00	-	
040690	League of MN Cities Insurance	2/18/2026	\$9,061.00	\$9,061.00	-	-	
040691	MIDCO (MUNI)	2/18/2026	\$764.12	\$764.12	-	-	
040692	Minnesota Department of Health	2/18/2026	\$1,194.00	\$1,194.00	-	-	
040693	MN PEIP	2/18/2026	\$2,376.69	\$2,376.69	-	-	
040694	Nelson Sanitation & Rental, In	2/18/2026	\$940.00	\$940.00	-	-	
040695	SEH	2/18/2026	\$254.25	\$254.25	-	-	
040696	Shift Technologies, Inc	2/18/2026	\$3,611.49	\$3,611.49	-	-	
040697	Tidy Tina's	2/18/2026	\$475.00	\$475.00	-	-	
040698	TOSHIBA AMERICA BUSINESS SOLUTI	2/18/2026	\$158.48	\$158.48	-	-	
040699	Viking Coca-Cola Bottling Comp	2/18/2026	\$336.15	-	\$336.15	-	
040700	VOLUNTEER FF BENEFIT ASSOC OF	2/18/2026	\$240.00	-	\$240.00	-	
040701	XCEL ENERGY 51-5655038-6	2/18/2026	\$1,281.90	-	\$1,281.90	-	
040702	XCEL ENERGY 51-5655039-7	2/18/2026	\$1,268.63	\$1,268.63	-	-	
			Receipts/Deposits	(\$94,819.97)	(\$89,616.59)	(\$5,203.38)	\$0.00
			Payments/Withdrawal	\$7,063.68	\$197,988.50	\$7,063.68	\$0.00

Total Deposits (\$94,819.97)
Total Checks Written \$205,052.18
(Outstanding + Cleared)

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

Feb 2026

Maintenance Report

- SEH is still working on our mercury and chloride minimization plans, Chloride is in final draft.
- Nelsons removed the root ball in the sewer main up by the school.
- Sampled the water system for Bacteria and Fluoride per MDH.
- Preventative maintenance on Kubota SxS.
- Sent in the DR3900 spectrophometer for annual calibration and service,(wwtp and water testing equipment).
- Removed snow pile from City Hall in preparation of the upcoming FD breakfast

Month	Well #2	Well #3	Total Gallons	Influent Flow	I & I	Precipitation
January	1,700,000	0	1,700,000	1,608,000	0	3.5 snow
Febuary	1,764,000	120,000	1,866,000	1,531,000	0	2.8 snow

HMLS March 2026

We are about even for the year. I was able to make a few larger purchases before some price increases so we should see some profit in the coming months. Finalizing music for the Friday of Holdingford Dazes now that the car show has been confirmed.

We had our annual Health Inspection and passed with no violations or recommendations. He was very pleased with the basement and the food area. He said to try to expand the food area or add any other ventilation would be a VERY large price tag and not worth the return. He stated the Autofryer is working as it should be and the loose door latch was the probable cause of the smokiness we experienced for a short time.

Charlie Roth is playing March 13th

CITY OF HOLDINGFORD
PROCLAMATION OF GRATITUDE
Honoring Chief Keith Hommerding and the Holdingford Fire Department

WHEREAS, on the evening of Sunday, February 15, 2026, the historic Holdingford Mill suffered a devastating fire that required an immediate and highly coordinated emergency response; and

WHEREAS, Chief Keith Hommerding and the Holdingford Fire Department responded swiftly, demonstrating exceptional leadership, professionalism, and dedication in the face of a challenging and dangerous incident; and

WHEREAS, the firefighters of the Holdingford Fire Department worked tirelessly through the night to contain the blaze, protect nearby homes and businesses, and safeguard the wellbeing of our residents; and

WHEREAS, their courage, skill, and commitment reflect the highest ideals of public service and embody the strength and resilience of the Holdingford community; and

WHEREAS, the City of Holdingford recognizes and deeply appreciates the extraordinary efforts of Chief Hommerding and every member of the Holdingford Fire Department during this significant and emotional event;

NOW, THEREFORE, I, Travis Harlander, Mayor of Holdingford, on behalf of the City Council and the people of Holdingford, do hereby extend our heartfelt gratitude to Chief Keith Hommerding and the Holdingford Fire Department for their outstanding service, leadership, and dedication to our community.

BE IT FURTHER PROCLAIMED that the City of Holdingford honors and commends their unwavering commitment to protecting life and property, and expresses profound appreciation for their continued service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Holdingford to be affixed on this 9th day of March 2026.

Travis Harlander, Mayor
City of Holdingford

Clerk's Report

We received \$15k grant that we applied for. Must be used in the next year.

Congresswoman Fischbach reached out personally to offer any support needed after the fire.

Pre-audit is completed and final is the last week of March.

Heath Inspector passed the kitchen inspection. We will not have an inspection in the City's name as well as Helping Hands.

Hobart Dishwasher was broken, Appliance Repair Center came out same day to fix so it would be ready for the Fireman's breakfast.

Out of Office March 16-20.

City of Holdingford
Resolution 26.3.9.1
Gambling Permit Approval for Holdingford FFA Alumni

WHEREAS, the Holdingford FFA Alumni, a nonprofit organization in good standing, has submitted an application to the City of Holdingford for a lawful gambling permit; and

WHEREAS, the organization intends to conduct a raffle on **October 14, 2026**, at **Holdingford High School**, located within the City of Holdingford; and

WHEREAS, the total value of prizes to be awarded is approximately **\$3,000**; and

WHEREAS, Minnesota Statutes, Section 349.213, require local approval for the conduct of lawful gambling activities within city limits; and

WHEREAS, the City Council of the City of Holdingford finds that the proposed gambling activity is consistent with state law and is beneficial to the community.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Holdingford hereby approves the application of the Holdingford FFA Alumni for a lawful gambling permit to conduct a raffle on October 14, 2026, at Holdingford High School.

BE IT FURTHER RESOLVED, that the City Administrator/Clerk is authorized to sign all necessary documents on behalf of the City and forward this approval to the Minnesota Gambling Control Board.

Adopted by the City Council of the City of Holdingford this 9th day of March 2026.

Attest:

Nicky Lahr
City Clerk/Treasurer

Travis Harlander,
Mayor