Agenda for Monday, July 13th, 2026
Holdingford City Council Meeting

Call to Order
Pledge of Allegiance

Consent Agenda including:

1. Council Minutes
2. Financial documents and claims
3. Journal entries

Guests: Jeff Burg - Mill rebuilding project – moving electrical pole
Fr Mastey – All Saints Church update

Department Reports:
Maintenance Department Report: Steve Horvath
City Engineer’s Report: Dave Blommel
Emergency Manager: Amber Molitor
Liquor Store Report: Amy Opatz
Fire Department Report: Keith Hommerding
Land Use Committee Report: Seth Young
Clerk’s Report: Nicky Lahr

Unfinished/Old Business:
Review receipts for 521 Main Street for discussion on reimbursement.
Emergency manager options

New Business:
Resolution 26-7-13-1 gambling permits for All Saints Church
Hire Election Judges for the Primary and regular elections; Audrey Lange, Linda Zapzalka, Karen Larsen, Lynne Nienaber, Diane Konsor, Kathy O’Hara.

Additional Agenda Items:

Looking Forward: Next meeting is on August 10th. Primary election on August 11th. City hall will be closed at noon on Wed July 22nd for election training.

Notices Sent for Past Due Water Bills: Nathaniel Posch $85.81; Amber & Tom Adelmann $50.01; Nick Barbato $920.72; Terry Runge $69.13; Dale Lundberg $1170.93; Joseph & Lana Doll $399.35; Hometown Roots $280.16; Roger Jensen $1543.05; Joe Lashinski $220.33

Adjourn

Minutes for
Holdingford City Council Meeting
Monday, June 8th, 2026.

Council Members in attendance: Travis Harlander, Tim Winter, Seth Young, Eric Berscheid, Jayme Opatz
Others in attendance: Nicky Lahr, Herman Lansing, Steve Horvath, Dave Blommel, Deb and David Kostreba, Candace Warga, Shane Carrender, Randy Warga

Travis called the meeting to order at 7:01 p.m. and the Pledge of Allegiance was recited.
Eric made a motion to add a write-in ordinance to the agenda. Tim seconded the motion and it passed unanimously.
Eric made a motion to approve the consent agenda including April minutes and financial documents. Nicky stated that the financials did not include two payroll batches due to import issues with the software. Jayme seconded the motion and it passed unanimously. Jayme made a motion to approve Ordinance 2026-6-8 for write in ballots. Tim seconded the motion and it passed with all in favor.

Guests: Candace Warga explained that her home at 640 4th Street has had sewer backup issues. During repairs by Nelson's excavating, they found a sewer line with a Y in it, and assumed that this was sewer coming in from the homes south of her. Candace was seeking more information about the situation and if others could be liable to help pay the repair costs. Steve Horvath and Dave Blommel stated that they were able to go on site to view the issue. They are quite certain that the Y in the line is actually coming from her property, and that the neighboring homes have a separate sewer line. Candace requested the maps and any other information that the city has to show this. Nicky will email the information to her. Candace said she would have Nelson's scope the line to see where it is going.
Dave Kostreba from 130 2nd Street is inquiring about repairs to his driveway and curb. These were not completed from the water main breaks that had occurred in the previous year. The Council reassured him that the repairs would be done in combination with the next city project to keep costs down.

Department reports:
Maintenance Report: Steve shared that many wastewater samples went out this month. He has been spraying public grass areas for weeds, scheduled dust control on the road by the shop, and put flags up on Main Street. He seeded the areas around South side of the pavement at the City park and thinks that will manage the runoff water issues. Travis stated that he would still like to see quotes to have a drain put in this area, and Eric mentioned that there is a stormwater drain going directly out to the river from that location. Steve had a quote from Rocks to Roses to bring fill in on the North side of the pavement. Steve had to have chlorine injectors rebuilt, and installed parking curbs at City Hall. Larson's submitted a bid for digging up and repairing the water lines near the ballpark restrooms. The council declined the repair and will keep the restrooms closed. Eric made a motion to approve the quote from Rocks to Roses. Seth seconded the motion and it passed with all in favor.
City Engineer's Report: Dave Blommel shared with the Council that legislation appropriated $1 million for the lift station project and is now working on funding for the remaining $1.6 million needed. City representatives will be meeting with Senator Fishbach's office to discuss funding that is needed for city projects. Dave stated that there is a drain hole on Eric Berscheid's property that needs to be addressed. Steve will get a quote from Larson's for this project, and try to combine it with the repairs at 130 2nd Street, and potentially the park drain.
Land Use Committee: Eric made a motion to approve Land Use Permit 26-6-3 for a fence at 740 Riverside Road. Seth seconded the motion and it passed unanimously.
The Council discussed approval for a memorial bench to be placed at the Trail Head park, or the Triangle Garden. It was recommended that the family interested in doing this should fill out a City Project Request form and work with Steve on location. Final approval is tabled for the July meeting.
Emergency Manager Report: Amber turned in her 2-week resignation for the position. Jayme made a motion to accept the resignation. Tim seconded the motion and requested a letter of thanks to be sent to Amber. Motion passed unanimously. Tim will check with the Fire Department to see if there's anyone interested in the position. Steve will be in the role in the interim.

Clerk's report: She said that MN Dept of Health fees have gone up, and the utility bills will reflect this. They will go from .81 to $1.27 per month. Received letter and violation drafts from the City Attorney to start issuing administrative fines for ordinance violations. Submitted a request to the IRS to change the name of the EIN to City of Holdingford. It is currently listed as City of Holdingford Municipal Liquor Store, and this is causing issues with payroll processing and setting up bank accounts.

Unfinished/Old Business: Jayme made a motion to approve final plat resolution 26-6-1 for the Konsor property. Seth seconded the motion and it passed unanimously.
Eric made a motion to approve resolution 26-6-2 designating authorized signers and depositories. Tim seconded the motion and it passed unanimously.
Travis signed the TIF agreement for Stainless Kings LLC that was approved at the May meeting.

New Business:
Tim made a motion to approve liquor license renewals for Redneck Roost, Art in Motion/Boho Café, and American Legion. Jayme seconded the motion and it passed unanimously.

Additional Agenda Items:
The property at 130 River Street West was sold, but there are still items that need to be corrected to be in compliance with the floodplain ordinance. The "fish house" and tree house stairs need to be removed, as well as the cement driveway slabs And any other items left from the letter that was issued to the former owner. Eric Berscheid also stated that the water is not draining the lot correctly anymore. There used to be a ditch alongside Jim's Snowmobile lot that helped pull the water away.
Seth inquired about golf cart use in city limits. He mentioned that some students drive them to school. Nicky explained that it is not legal for someone without a driver's license to drive the carts on city streets. The council asked Nicky to do a safety campaign on social media for golf carts, electric bikes and electric scooters.

made a motion to adjourn the meeting at 8:23 p.m. seconded and the motion passed with all in favor.

Notices for Past Due Water Bills: Joe Lashinski, Joseph and Lana Doll, Covered Bridge LLC, Roger Jensen, Braeden Paavola, Nick Barbato, Taxton Edens, Dale Lundberg, and Hometown Roots.

Looking forward: Next council meeting is July 13th, 2026. City Hall will be closed June 19th, July 3rd, and July 9-10. Hazardous Waste cleanup is on June 17th at the high school parking lot. County Ditch Redetermination meeting is at City Hall on June 25th at 3:30.

Jayme made a motion to adjourn the meeting at 8:21. Seth seconded the motion and it passed unanimously.

Signed:

Nicky Lahr____

City Clerk-Treasurer, Holdingford

CITY OF HOLDINGFORD

*Check Reconciliation©
Checking
10100 NO DESCR
July 2026

Account Summary

Beginning Balance on 6/1/2026		$522,991.52
+ Receipts/Deposits		$216,752.97
- Payments (Checks and Withdrawals)		$81,805.14
Ending Balance as of	6/30/2026	$657,939.35

Cleared	$657,939.35
Statement	$657,939.35
Difference	$0.00

Cash Balance

Active	101-10100 General Fund	-$9,870.06
Active	102-10100 Fire Fund	$153,195.05
Active	301-10100 General Debt Fund	$22,007.89
Active	302-10100 EDU Water-Sewer-Street Project	$228,587.71
Active	303-10100 Tax Abatement Berkon	-$6,788.31
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	315-10100 TIF Dist 5 Stainless Kings	$545.19
Active	320-10100 MIF Stainless Kings	$7,634.22
Active	401-10100 General Reserve	$23,794.21
Active	402-10100 Main Street Project	$45,759.92
Active	403-10100 Fire Dept Capital	$186,569.79
Active	404-10100 Parks Capital	$6,124.56
Active	405-10100 Maintenance Capital	-$22,321.14
Active	406-10100 Magnifi Financial	$281.51
Active	601-10100 Water Fund	-$24,661.52
Active	602-10100 Sewer Fund	-$9,871.10
Active	603-10100 Refuse Fund	$2,635.66
Active	604-10100 Liquor Fund	$418.36
Active	605-10100 USDA Rural Water Reserve	$25,794.41
	Cash Balance	$629,836.35

Beginng Balance	$522,991.52
+ Total Deposits	$233,682.67
- Checks Written	$126,837.84
Check Book Balance	$629,836.35
Difference	$0.00

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
Deposit	20260601BANK0	6/1/2026	($4,863.11)	($4,863.11)	-	-
Deposit	20260601E000	6/2/2026	($110.41)	($110.41)	-	-
Deposit	Muni 5.27.26	6/2/2026	($737.50)	($737.50)	-	-
Deposit	Muni 5.28.26	6/2/2026	($623.75)	($623.75)	-	-
Deposit	Muni CC 5.28.26	6/2/2026	($169.50)	($169.50)	-	-
Deposit	Muni 5.29.26	6/2/2026	($1,983.63)	($1,983.63)	-	-
Deposit	Muni CC 5.29.26	6/2/2026	($649.00)	($649.00)	-	-
Deposit	Muni 5.30.26	6/2/2026	($456.00)	($456.00)	-	-
Deposit	Muni CC 5.30.26	6/2/2026	($468.50)	($468.50)	-	-
Deposit	20260601E012	6/3/2026	($139.02)	($139.02)	-	-
Deposit	20260601E011	6/3/2026	($148.96)	($148.96)	-	-
Deposit	20260601E010	6/3/2026	($225.00)	($225.00)	-	-
Deposit	6.4.26 Deposit	6/3/2026	($585.00)	($585.00)	-	-
Deposit	Muni 5.26.26	6/3/2026	$0.00	-	-	-
Deposit	Muni 5.26.26.1	6/3/2026	($492.75)	($492.75)	-	-
Deposit	20260601E013	6/3/2026	($236.34)	($236.34)	-	-
Deposit	Muni 6.1.26	6/4/2026	($191.25)	($191.25)	-	-
Deposit	Muni CC 6.1.26	6/4/2026	($94.50)	($94.50)	-	-
Deposit	Muni 6.2.26	6/4/2026	($540.25)	($540.25)	-	-
Deposit	Muni CC 6.2.26	6/4/2026	($171.95)	($171.95)	-	-
Deposit	Muni 6.3.26	6/4/2026	($396.25)	($396.25)	-	-
Deposit	Muni CC 6.3.26	6/4/2026	($280.00)	($280.00)	-	-
Deposit	20260603E000	6/5/2026	($230.51)	($230.51)	-	-
Deposit	20260605E000	6/8/2026	($49.68)	($49.68)	-	-
Deposit	20260608BANK0	6/8/2026	($6,650.85)	($6,650.85)	-	-
Deposit	Muni 6.4.26	6/8/2026	($570.76)	($570.76)	-	-
Deposit	Muni CC 6.4.26	6/8/2026	($263.50)	($263.50)	-	-
Deposit	Muni 6.5.26	6/8/2026	($736.00)	($736.00)	-	-
Deposit	Muni 6.6.26	6/8/2026	($432.50)	($432.50)	-	-
Deposit	Muni CC 6.5.26	6/8/2026	($373.00)	($373.00)	-	-
Deposit	Muni CC 6.6.26	6/8/2026	($845.75)	($845.75)	-	-
Deposit	20260605E010	6/9/2026	($938.21)	($938.21)	-	-
Deposit	20260609E000	6/10/2026	($928.81)	($928.81)	-	-
Deposit	Muni 6.8.26	6/10/2026	($566.50)	($566.50)	-	-
Deposit	Muni CC 6.8.26	6/10/2026	($148.00)	($148.00)	-	-
Deposit	Muni 6.9.26	6/10/2026	($402.25)	($402.25)	-	-
Deposit	Muni CC 6.9.26	6/10/2026	($247.50)	($247.50)	-	-
Deposit	6.12.26 Deposit	6/12/2026	($5,700.00)	($5,700.00)	-	-
Deposit	20260610E002	6/12/2026	($171.34)	($171.34)	-	-
Deposit	20260610E001	6/12/2026	($175.20)	($175.20)	-	-
Deposit	20260610E000	6/12/2026	($135.00)	($135.00)	-	-
Deposit	20260616BANK0	6/16/2026	($19,460.47)	($19,460.47)	-	-
Deposit	20260612E010	6/16/2026	($1,302.42)	($1,302.42)	-	-
Deposit	20260616E011	6/17/2026	($111.02)	($111.02)	-	-
Deposit	20260616E010	6/17/2026	($384.13)	($384.13)	-	-
Deposit	Muni 6.10.26	6/17/2026	($385.50)	($385.50)	-	-
Deposit	Muni CC 6.10.26	6/17/2026	($114.75)	($114.75)	-	-
Deposit	Muni 6.11.26	6/17/2026	($313.25)	($313.25)	-	-
Deposit	Muni CC 6.11.26	6/17/2026	($364.00)	($364.00)	-	-

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
Deposit	Muni 6.13.26	6/17/2026	($311.50)	($311.50)	-	-
Deposit	Muni CC 6.13.26	6/17/2026	($795.00)	($795.00)	-	-
Deposit	Muni 6.15.26	6/17/2026	($340.50)	($340.50)	-	-
Deposit	Muni CC 6.15.26	6/17/2026	($156.50)	($156.50)	-	-
Deposit	Muni 6.16.26	6/17/2026	($1,590.87)	($1,590.87)	-	-
Deposit	Muni CC 6.16.26	6/17/2026	($130.00)	($130.00)	-	-
Deposit	20260616E020	6/18/2026	($482.24)	($482.24)	-	-
Deposit	20260622BANK0	6/22/2026	($10,141.14)	($10,141.14)	-	-
Deposit	20260618E000	6/22/2026	($442.54)	($442.54)	-	-
Deposit	Muni 6.12.26	6/22/2026	($403.25)	($403.25)	-	-
Deposit	Muni CC 6.12.26	6/22/2026	($549.50)	($549.50)	-	-
Deposit	Muni 6.17.26	6/22/2026	($348.25)	($348.25)	-	-
Deposit	Muni CC 6.17.26	6/22/2026	($155.00)	($155.00)	-	-
Deposit	Muni 6.18.26	6/22/2026	($533.25)	($533.25)	-	-
Deposit	Muni CC 6.18.26	6/22/2026	($669.75)	($669.75)	-	-
Deposit	Muni 6.19.26	6/22/2026	($750.75)	($750.75)	-	-
Deposit	Muni CC 6.19.26	6/22/2026	($151.50)	($151.50)	-	-
Deposit	Muni CC 6.20.26	6/22/2026	($425.50)	($425.50)	-	-
Deposit	6.25.26 Deposit	6/23/2026	($12,565.96)	($12,565.96)	-	-
Deposit	20260624E004	6/24/2026	($109.12)	($109.12)	-	-
Deposit	20260624E003	6/24/2026	($293.09)	($293.09)	-	-
Deposit	20260624E002	6/24/2026	($3,651.33)	($3,651.33)	-	-
Deposit	20260624E001	6/24/2026	($423.07)	($423.07)	-	-
Deposit	20260624E000	6/24/2026	($227.63)	($227.63)	-	-
Deposit	20260623E001	6/24/2026	($150.00)	($150.00)	-	-
Deposit	20260623E000	6/24/2026	($8,691.71)	($8,691.71)	-	-
Deposit	7.2.26 Deposit	6/30/2026	($12,313.48)	-	($12,313.48)	-
Deposit	20260630A000	6/30/2026	$0.00	-	-	-
Deposit	20260629E010	6/30/2026	($445.13)	($445.13)	-	-
Deposit	20260629E000	6/30/2026	($206.70)	($206.70)	-	-
Deposit	20260629BANK0	6/30/2026	($1,220.98)	($1,220.98)	-	-
Deposit	June26ElectDeposit	6/30/2026	($110,500.00)	($110,500.00)	-	-
Deposit	Muni 6.22.26	7/1/2026	($532.00)	($532.00)	-	-
Deposit	Muni CC 6.22.26	7/1/2026	($81.75)	($81.75)	-	-
Deposit	Muni 6.23.26	7/1/2026	($376.00)	($376.00)	-	-
Deposit	Muni CC 6.23.26	7/1/2026	($95.50)	($95.50)	-	-
Deposit	Muni 6.24.26	7/1/2026	($302.50)	($302.50)	-	-
Deposit	Muni CC 6.24.26	7/1/2026	($138.75)	($138.75)	-	-
Deposit	Muni 6.25.26	7/1/2026	($316.00)	($316.00)	-	-
Deposit	Muni CC 6.25.26	7/1/2026	($106.75)	($106.75)	-	-
Deposit	Muni 6.26.26	7/1/2026	($434.25)	($434.25)	-	-
Deposit	Muni CC 6.26.26	7/1/2026	($310.25)	($310.25)	-	-
Deposit	Muni 6.27.26	7/1/2026	($399.75)	($399.75)	-	-
Deposit	Muni CC 6.27.26	7/1/2026	($541.50)	($541.50)	-	-
Deposit	Muni 6.29.26	7/1/2026	($627.00)	-	($627.00)	-
Deposit	Muni CC 6.29.26	7/1/2026	($198.00)	-	($198.00)	-
Deposit		7/1/2026	($613.75)	-	($613.75)	-
Deposit	Muni CC 6.30.26	7/1/2026	($248.50)	-	($248.50)	-
Deposit	20260706BANK0	7/6/2026	($2,800.00)	-	($2,800.00)	-

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
Deposit	Muni 6.20.26	7/6/2026	($473.25)	($473.25)	-	-
Deposit	20260622E000	7/6/2026	$261.31	$261.31	-	-
Deposit	20260526E021	7/6/2026	$49.68	$49.68	-	-
Deposit	June26 Interest	7/6/2026	($219.39)	($219.39)	-	-
Deposit	20260706E000	7/7/2026	($439.96)	-	($439.96)	-
001515E	VOYA	5/29/2026	$274.94	$274.94	-	-
001516E	PERA	6/9/2026	$0.00	-	-	-
001517E	HEALTH EQUITY	6/9/2026	$0.00	-	-	-
001518E	VOYA	6/9/2026	$0.00	-	-	-
001533E	IRS	6/12/2026	$0.00	-	-	-
001534E	MN DEPARMENT OF REVENUE	6/12/2026	$0.00	-	-	-
001535E	PAYCHEX	6/12/2026	$0.00	-	-	-
001524E	PERA	6/23/2026	$1,842.86	$1,842.86	-	-
001525E	VOYA	6/23/2026	$318.85	$318.85	-	-
001526E	MN DEPARMENT OF REVENUE	6/23/2026	$779.92	$779.92	-	-
001527E	IRS	6/23/2026	$3,292.91	$3,292.91	-	-
001528E	HEALTH EQUITY	6/23/2026	$693.59	$693.59	-	-
001529E	PAYCHEX	6/23/2026	$0.00	-	-	-
001530E	MN DEPARMENT OF REVENUE	6/24/2026	$2,429.00	$2,429.00	-	-
001536E	AMAZON	6/30/2026	$1,339.40	$1,339.40	-	-
001537E	Health Equity	6/30/2026	$693.59	$693.59	-	-
001538E	IRS	6/30/2026	$2,984.22	$2,984.22	-	-
001539E	MN DEPARMENT OF REVENUE	6/30/2026	$703.26	$703.26	-	-
001540E	PAYCHEX	6/30/2026	$347.65	$347.65	-	-
001541E	PERA	6/30/2026	$1,733.74	$1,733.74	-	-
001542E	VOYA	6/30/2026	$306.82	$306.82	-	-
001531E	City of Holdingford	7/6/2026	$8,652.09	$8,652.09	-	-
001532E	City of Holdingford	7/6/2026	$9,752.33	$9,752.33	-	-
001544E	MN DEPARMENT OF REVENUE	7/8/2026	$2,259.00	-	$2,259.00	-
040855	ENVIRONMENTAL EQUIPMENT & SER	5/13/2026	$2,469.80	$2,469.80	-	-
040858	Harry's Frozen Foods	5/13/2026	$217.00	$217.00	-	-
040886	Bernick's Pepsi-Cola	5/28/2026	$947.06	$947.06	-	-
040887	C & L Distributing, Inc	5/28/2026	$1,026.45	$1,026.45	-	-
040888	Central MN Health & Safety	5/28/2026	$1,400.00	$1,400.00	-	-
040889	Dahlheimer Beverage	5/28/2026	$215.45	$215.45	-	-
040890	GERAD'S OIL CO., INC	5/28/2026	$301.54	$301.54	-	-
040891	Harry's Frozen Foods	5/28/2026	$68.00	$68.00	-	-
040892	Hawkins, Inc	5/28/2026	$611.34	$611.34	-	-
040893	Joan Frie	5/28/2026	$101.51	$101.51	-	-
040894	Johnson Brothers Liquor Co.	5/28/2026	$1,281.68	$1,281.68	-	-
040895	Kennedy & Graven, Chartered	5/28/2026	$1,530.24	$1,530.24	-	-
040896	Minnesota Department of Health	5/28/2026	$0.00	-	-	-
040897	Opatz Metals	5/28/2026	$895.00	$895.00	-	-
040898	Rice Lake Construction Group	5/28/2026	$2,958.00	$2,958.00	-	-
040899	Rocks to Roses Landscaping	5/28/2026	$64.28	$64.28	-	-
040900	TOSHIBA AMERICA BUSINESS SOLUTI	5/28/2026	$191.97	$191.97	-	-
040901	USA Bluebook	5/28/2026	$306.50	$306.50	-	-
040902	VESTIS (CITY HALL)	5/28/2026	$55.12	$55.12	-	-
040903	VESTIS (MUNI)	5/28/2026	$79.94	$79.94	-	-

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
040904	Viking Coca-Cola Bottling Comp	5/28/2026	$270.15	$270.15	-	-
040905	ALBANY MUTUAL TELEPHONE	6/10/2026	$170.53	$170.53	-	-
040906	Andersen Excavating of Central	6/10/2026	$5,025.00	$5,025.00	-	-
040907	Bernick's Pepsi-Cola	6/10/2026	$369.00	$369.00	-	-
040908	BLUE CROSS BLUE SHIELD MINNESO	6/10/2026	$21.74	$21.74	-	-
040909	Brian Zapzalka	6/10/2026	$650.00	$650.00	-	-
040910	C & L Distributing, Inc	6/10/2026	$121.20	$121.20	-	-
040911	Dan Lahr	6/10/2026	$75.00	$75.00	-	-
040912	DSC Communications	6/10/2026	$81.98	$81.98	-	-
040913	Glen Tamm	6/10/2026	$1,350.00	-	$1,350.00	-
040914	Granite City Jobbing Co	6/10/2026	$708.76	$708.76	-	-
040915	Harry's Frozen Foods	6/10/2026	$133.00	$133.00	-	-
040916	Holdingford Gas and Grocery	6/10/2026	$491.15	$491.15	-	-
040917	HOLDINGFORD HARDWARE INC.(NON	6/10/2026	$1,832.49	$1,832.49	-	-
040918	Johnson Brothers Liquor Co.	6/10/2026	$1,342.66	$1,342.66	-	-
040919	Marti Bartels	6/10/2026	$30.00	-	$30.00	-
040920	MIDCO (CITY)	6/10/2026	$216.89	$216.89	-	-
040921	Minnesota Department of Health	6/10/2026	$1,194.00	$1,194.00	-	-
040922	MN PEIP	6/10/2026	$4,753.38	$4,753.38	-	-
040923	Nicole Lahr	6/10/2026	$120.35	$120.35	-	-
040924	Southern Glazers of MN	6/10/2026	$493.00	$493.00	-	-
040925	Star Publications, LLC	6/10/2026	$58.68	$58.68	-	-
040926	Steve Horvath	6/10/2026	$75.00	$75.00	-	-
040927	Sysco Western MN	6/10/2026	$265.36	$265.36	-	-
040928	Tidy Tina's	6/10/2026	$1,496.25	$1,496.25	-	-
040929	VESTIS (CITY HALL)	6/10/2026	$55.71	$55.71	-	-
040930	VESTIS (MUNI)	6/10/2026	$80.76	$80.76	-	-
040931	Viking Coca-Cola Bottling Comp	6/10/2026	$487.95	$487.95	-	-
040932	XCEL ENERGY 51-5655037-5	6/10/2026	$1,450.01	$1,450.01	-	-
040933	XCEL ENERGY 51-5655038-6	6/10/2026	$1,308.50	$1,308.50	-	-
040934	KOHORST, ERIC	6/10/2026	$52.77	$52.77	-	-
040935	Alex Air Apparatus, Inc	6/24/2026	$901.07	$901.07	-	-
040936	Anthony Page	6/24/2026	$600.00	-	$600.00	-
040937	Arnolds of St Martin	6/24/2026	$246.69	-	$246.69	-
040938	Bernick's Pepsi-Cola	6/24/2026	$600.89	-	$600.89	-
040939	Breakthru Beverage Minnesota	6/24/2026	$517.72	-	$517.72	-
040940	C & L Distributing, Inc	6/24/2026	$4,197.00	-	$4,197.00	-
040941	CenturyLink	6/24/2026	$60.76	-	$60.76	-
040942	Dan Lahr	6/24/2026	$139.20	$139.20	-	-
040943	Granite City Jobbing Co	6/24/2026	$375.29	$375.29	-	-
040944	Harry's Frozen Foods	6/24/2026	$97.00	-	$97.00	-
040945	Hawkins, Inc	6/24/2026	$130.00	-	$130.00	-
040946	HOMMERDING PLUMBING	6/24/2026	$219.38	-	$219.38	-
040947	KOLLODGE, NORB	6/24/2026	$14.89	-	$14.89	-
040948	MacQueen Emergency	6/24/2026	$3,173.00	$3,173.00	-	-
040949	METERING AND TECHNOLOGY SOLUT	6/24/2026	$2,446.42	$2,446.42	-	-
040950	Minnesota Department of Health	6/24/2026	$100.00	-	$100.00	-
040951	MN DEED	6/24/2026	$1,428.57	-	$1,428.57	-
040952	MN DEPARMENT OF REVENUE	6/24/2026	$0.00	-	-	-

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
040953	Nicole Lahr	6/24/2026	$31.90	$31.90	-	-
040954	Ryan Olson	6/24/2026	$255.20	-	$255.20	-
040955	Ryan Sowada	6/24/2026	$255.20	-	$255.20	-
040956	Sysco Western MN	6/24/2026	$922.80	-	$922.80	-
040957	TOSHIBA AMERICA BUSINESS SOLUTI	6/24/2026	$159.95	$159.95	-	-
040958	VESTIS (CITY HALL)	6/24/2026	$110.24	-	$110.24	-
040959	Borgmann Disposal Services LLC	6/30/2026	$7,695.37	-	$7,695.37	-
040960	FINKEN	6/30/2026	$17.70	-	$17.70	-
040961	KASEYA	6/30/2026	$200.00	-	$200.00	-
040962	Precision Roller	6/30/2026	$107.50	-	$107.50	-
040963	SHIFT4	6/30/2026	$793.64	-	$793.64	-
040964	VERSA BANK USA	6/30/2026	$7.00	-	$7.00	-
040965	ABDO	7/7/2026	$1,365.00	-	$1,365.00	-
040966	AFSCME Council 65	7/7/2026	$236.88	-	$236.88	-
040967	ALBANY MUTUAL TELEPHONE	7/7/2026	$114.10	-	$114.10	-
040968	Alex Air Apparatus, Inc	7/7/2026	$1,366.00	-	$1,366.00	-
040969	AMAZON	7/7/2026	$144.72	-	$144.72	-
040970	Andersen Excavating of Central	7/7/2026	$320.00	-	$320.00	-
040971	Arnolds of St Martin	7/7/2026	$181.88	-	$181.88	-
040972	Bernick's Pepsi-Cola	7/7/2026	$355.17	-	$355.17	-
040973	BLUE CROSS BLUE SHIELD MINNESO	7/7/2026	$21.74	-	$21.74	-
040974	Brian Zapzalka	7/7/2026	$650.00	-	$650.00	-
040975	C & L Distributing, Inc	7/7/2026	$4,787.00	-	$4,787.00	-
040976	CALIBRATIONS AND CONTROLS, INC.	7/7/2026	$561.25	-	$561.25	-
040977	Dahlheimer Beverage	7/7/2026	$844.42	-	$844.42	-
040978	Everything Signs	7/7/2026	$59.13	-	$59.13	-
040979	Granite City Jobbing Co	7/7/2026	$389.52	-	$389.52	-
040980	Harry's Frozen Foods	7/7/2026	$168.50	-	$168.50	-
040981	HEIMAN FIRE EQUIPMENT	7/7/2026	$290.03	-	$290.03	-
040982	Holdingford Gas and Grocery	7/7/2026	$415.12	-	$415.12	-
040983	HOLDINGFORD HARDWARE INC.(NON	7/7/2026	$1,040.20	-	$1,040.20	-
040984	HOLDINGFORD HARDWARE INC.(TAX	7/7/2026	$7.51	-	$7.51	-
040985	Kennedy & Graven, Chartered	7/7/2026	$1,219.00	-	$1,219.00	-
040986	Med-Compass, Inc	7/7/2026	$3,025.00	-	$3,025.00	-
040987	MIDCO (CITY)	7/7/2026	$216.89	-	$216.89	-
040988	Mike Schmidt	7/7/2026	$219.98	-	$219.98	-
040989	MN State Fire Dept. Assn	7/7/2026	$200.00	-	$200.00	-
040990	NORTH CENTRAL	7/7/2026	$481.80	-	$481.80	-
040991	Shift Technologies, Inc	7/7/2026	$150.00	-	$150.00	-
040992	Star Publications, LLC	7/7/2026	$97.80	-	$97.80	-
040993	Tidy Tina's	7/7/2026	$1,496.25	-	$1,496.25	-
040994	VESTIS (CITY HALL)	7/7/2026	$113.06	-	$113.06	-
040995	XCEL ENERGY 51-5655037-5	7/7/2026	$1,363.22	-	$1,363.22	-
040996	XCEL ENERGY 51-5655038-6	7/7/2026	$338.34	-	$338.34	-
040997	XCEL ENERGY 51-5655039-7	7/7/2026	$887.63	-	$887.63	-

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
	Receipts/Deposits		($233,682.67)	($216,752.97)	($17,240.69)	$0.00
	Payments/Withdrawal		$45,343.69	$81,805.14	$45,343.69	$0.00

Total Deposits	($233,682.67)
Total Checks Written (Outstanding + Cleared	$126,837.84

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

Account No. XX-0015761878-X
Job No. 16059539
Job Address 130 PLYMOUTH ST
HOLDINGFORD, MN 56340-4406

Northern States Power Company - Minnesota
3683 5th Street South
Waite Park, MN 56387

Dear HOLDINGFORD MILL LLC

Thank you for choosing Xcel Energy to be your energy provider. We appreciate your business, and our goal is to deliver you reliable service at an affordable price.

This letter contains important information about your requested service. Please read all details below as well as any accompanying information and respond accordingly to ensure your project is completed accurately and timely.

This letter relates to your request for:

* Relocation of Gas and/or Electric Facilities

Your portion of the cost of this project is 6137.21 . A hard copy invoice will be sent to you via U.S. Mail Postal Service in the coming days. Please see the attached payment options document for more instructions. Upon receipt of payment and other required documentation as noted below, your project will be scheduled and you will be notified of the scheduled date. If paying by check, please note the account number identified at the top of this letter on your check to ensure accurate and timely payment processing.

Below is a list of additional documentation that you will need to review, sign, and return to the Xcel Energy Design Operations Specialist by email at NSPMDesignCIAC@xcelenergy.com or U.S. Postal Service to their address listed at the bottom of the letter. Please retain a copy of all documentation for your records.

➢ **Documents to be returned to Xcel Energy:**

* UG Service Form 17-2759

➢ **Additional enclosures:**

* Customer Payment Options

If you have any questions about the enclosures or about your specific job, please contact the design representative below and reference your account number and/or job number above.

We look forward to being your energy provider.

Sincerely,

Stuart Neuman
Distribution Designer I
3683 5th Street South
Waite Park, MN 56387
Xcel Energy
Stuart.Neuman@xcelenergy.com
320-249-9360

Clerk's Report:

Received 1st half of taxes from Stearns County

Reduced frequency of rug and mop to once a month.

Transitioned back to Stearns Bank

Working on election training and organizing for the August primary and November Election

Affidavit for Candidacy period is July 14-28th. Anyone running for office must fill out paperwork, pay $2 and show me their driver's license. City Hall will be open until 5 on the 28th per statute for this.

Ordered 6 more sets of meters, prices went up slightly, and will reflect in the sale price

Working on Work Comp annual audit and found payroll reporting errors. Working with Paychex to have them corrected.

David Drown completed the annual TIF reporting

Annual financial Audit is completed, and you should have all received a copy. Reach out to me or the auditors with any questions. I will start including journal entries in the consent agenda.

Clerk

From: Hughes, Erin <Erin.Hughes@stearnscountymn.gov>
Sent: Tuesday, July 7, 2026 12:55 PM
To: Clerk
Subject: EM Discussion

Hi Nicky,

Following up on our recent discussion regarding Emergency Management (EM) services, I've outlined a potential next step for consideration:

We can offer an annual contract to provide the administrative components of Emergency Management. This would include:

- Reviewing and updating the Emergency Operations Plan
- Reviewing and updating the Hazard Mitigation Plan
- Maintaining and updating the emergency response personnel directory
- Delivering Incident Command System (ICS) training and auditing records for compliance

This administrative support would ensure the City remains compliant with all Emergency Management requirements. The estimated cost for this service is $1,200 per year.

Under this model, the City would still be required to appoint an official Emergency Manager; however, our team would handle the planning and preparedness responsibilities.

Additionally, under this arrangement, the City of Holdingford would be able to request direct assistance from Emergency Management in the event of a large-scale emergency or disaster. We would support both response and recovery operations as needed.

Please let me know if you'd like to discuss this further or explore additional options.

Erin Hughes
Emergency Manager
erin.hughes@stearnscountymn.gov
Desk Phone: 320-259-3942

Stearns County Minnesota

Mission: Provide exceptional services to assure a safe, healthy, vibrant county for all
Values: Professional, Approachable, Responsive, Collaborative, Fair & Equitable

CITY OF HOLDINGFORD
RESOLUTION NO. 26-7-13.1

RESOLUTION APPROVING A PERMIT FOR LAWFUL GAMBLING CONDUCTED BY THE CHURCH OF ALL SAINTS

WHEREAS, the Church of All Saints has submitted an application to the City of Holdingford requesting approval of a permit for the conduct of lawful gambling in the form of a raffle; and

WHEREAS, the raffle is proposed to be held on November 1, 2026; and

WHEREAS, the Church of All Saints has indicated that the raffle is expected to generate approximately $10,000 in gross receipts; and

WHEREAS, pursuant to Minnesota Statutes and Minnesota Gambling Control Board requirements, local unit of government approval is required prior to issuance of the permit.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Holdingford, Minnesota, as follows:

1. The City Council hereby approves the application submitted by the Church of All Saints for a premises permit to conduct lawful gambling in the form of a raffle to be held on November 1, 2026.
2. This approval is contingent upon the applicant obtaining all required licenses and permits from the Minnesota Gambling Control Board and complying with all applicable federal, state, and local laws and regulations governing lawful gambling activities.
3. The City Clerk is authorized and directed to complete and execute any required local approval forms relating to this resolution.

Adopted by the City Council of the City of Holdingford, Minnesota, this 13th day of July, 2026.

Attest:

____

Nicky Lahr
City Clerk/Treasurer

____

Travis Harlander,
Mayor