

Agenda for Monday, August 10th, 2024

Holdingford City Council Meeting

Call to Order

Pledge of Allegiance

Consent Agenda including:

1. Council Minutes from July
2. Financial documents and claims from July
3. Journal Entries from July

Guests: Melissa Walz, North High Court pavement.

Department Reports:

Maintenance Department Report: Steve Horvath

City Engineer's Report: Dave Blommel

Emergency Manager:

Review contract from Stearns County

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

Compare Vestis vs Cintas services

Repairs to Fire Department wall

New Business:

Joyce from Brenny Transportation is paying for the repairs to restore the ballpark restrooms, which have been completed.

2027-28 criminal prosecution contract

2027 Sheriff contract, same rates as last year.

Initiative Foundation pledge

Nicky's annual review

Additional Agenda Items:

Looking Forward:

Notices Sent for Past Due Water Bills: Joe Lashinki \$333.55; Joesph & Lana Doll \$533.13; Roger Jensen \$1780.60; Nathaniel Posch \$171.62; Nick Barbato \$1144.45; Dale Lundberg \$1394.56; Alicia Nutter \$121.23; Hometown Roots \$367.14

Adjourn

CITY OF HOLDINGFORD

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July 2026

Account Summary

Beginning Balance on 7/1/2026	\$651,213.39
+ Receipts/Deposits	\$340,165.96
- Payments (Checks and Withdrawals)	\$102,854.68
Ending Balance as of 7/31/2026	\$888,524.67

Cleared	\$888,524.67
Statement	\$888,524.67
Difference	\$0.00

Cash Balance

Active 101-10100 General Fund	\$139,352.70
Active 102-10100 Fire Fund	\$191,056.30
Active 301-10100 General Debt Fund	\$22,009.80
Active 302-10100 EDU Water-Sewer-Street Project	\$235,947.60
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	\$778.85
Active 320-10100 MIF Stainless Kings	\$8,587.34
Active 401-10100 General Reserve	\$23,796.27
Active 402-10100 Main Street Project	\$45,763.88
Active 403-10100 Fire Dept Capital	\$186,585.94
Active 404-10100 Parks Capital	\$6,125.09
Active 405-10100 Maintenance Capital	-\$22,321.14
Active 406-10100 Magnifi Financial	\$281.51
Active 601-10100 Water Fund	-\$15,532.44
Active 602-10100 Sewer Fund	\$10,381.98
Active 603-10100 Refuse Fund	\$3,263.79
Active 604-10100 Liquor Fund	\$25,801.34
Active 605-10100 USDA Rural Water Reserve	\$25,796.64
Cash Balance	\$880,887.14

Beginng Balance	\$651,213.39
+ Total Deposits	\$341,630.26
- Checks Written	\$111,956.51
Check Book Balance	\$880,887.14
Difference	\$0.00

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Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	7.2.26 Deposit	6/30/2026	(\$12,313.48)	(\$12,313.48)	-	-
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)	-	-
Deposit	20260706E000	7/7/2026	(\$439.96)	(\$439.96)	-	-
Deposit	7.8.26 Deposit	7/8/2026	(\$785.00)	(\$785.00)	-	-
Deposit	20260706E010	7/8/2026	(\$531.39)	(\$531.39)	-	-
Deposit	20260707E001	7/9/2026	(\$398.80)	(\$398.80)	-	-
Deposit	20260707E000	7/9/2026	(\$5,122.24)	(\$5,122.24)	-	-
Deposit	7.16.26 Deposit	7/13/2026	(\$38,254.62)	(\$38,254.62)	-	-
Deposit	20260716BANK0	7/16/2026	(\$13,536.28)	(\$13,536.28)	-	-
Deposit	20260720E009	7/20/2026	(\$182.04)	(\$182.04)	-	-
Deposit	20260720E008	7/20/2026	(\$211.40)	(\$211.40)	-	-
Deposit	20260720E007	7/20/2026	(\$348.89)	(\$348.89)	-	-
Deposit	20260720E006	7/20/2026	(\$291.40)	(\$291.40)	-	-
Deposit	20260720E005	7/20/2026	(\$190.04)	(\$190.04)	-	-
Deposit	20260720E004	7/20/2026	(\$207.83)	(\$207.83)	-	-
Deposit	20260720E003	7/20/2026	(\$467.05)	(\$467.05)	-	-
Deposit	20260720E002	7/20/2026	(\$300.00)	(\$300.00)	-	-
Deposit	20260720E0010	7/20/2026	(\$9,777.36)	(\$9,777.36)	-	-
Deposit	20260720E001	7/20/2026	(\$537.99)	(\$537.99)	-	-
Deposit	20260720E000	7/20/2026	(\$257.76)	(\$257.76)	-	-
Deposit	20260720E010	7/21/2026	(\$49.68)	(\$49.68)	-	-
Deposit	20260721E003	7/22/2026	(\$597.05)	(\$597.05)	-	-
Deposit	20260721E002	7/22/2026	(\$111.43)	(\$111.43)	-	-
Deposit	20260721E001	7/22/2026	(\$243.04)	(\$243.04)	-	-
Deposit	20260721E000	7/22/2026	(\$10,823.88)	(\$10,823.88)	-	-
Deposit	20260722BANK0	7/22/2026	(\$5,239.68)	(\$5,239.68)	-	-
Deposit	20260723E002	7/23/2026	(\$2,902.59)	(\$2,902.59)	-	-
Deposit	20260723E001	7/23/2026	(\$1,070.81)	(\$1,070.81)	-	-
Deposit	20260723E000	7/23/2026	(\$640.96)	(\$640.96)	-	-
Deposit	20260727BANK1	7/27/2026	(\$153.49)	(\$153.49)	-	-
Deposit	20260727BANK0	7/27/2026	(\$1,370.65)	(\$1,370.65)	-	-
Deposit	July26 ElectReceipts	7/29/2026	(\$1,251.35)	(\$1,251.35)	-	-
Deposit	7.30.26 Deposit	7/30/2026	(\$3,148.95)	(\$3,148.95)	-	-
Deposit	Muni 7.6.26	8/3/2026	(\$479.25)	(\$479.25)	-	-
Deposit	Muni CC 7.6.26	8/3/2026	(\$240.25)	(\$240.25)	-	-
Deposit	Muni 7.1.26	8/3/2026	(\$410.75)	(\$410.75)	-	-
Deposit	Muni CC 7.1.26	8/3/2026	(\$117.75)	(\$117.75)	-	-
Deposit	Muni 7.2.26	8/3/2026	(\$623.39)	(\$623.39)	-	-
Deposit	Muni CC 7.2.26	8/3/2026	(\$287.50)	(\$287.50)	-	-
Deposit	Muni 7.3.26	8/3/2026	(\$655.50)	(\$655.50)	-	-
Deposit	Muni CC 7.3.26	8/3/2026	(\$530.50)	(\$530.50)	-	-
Deposit	Muni 7.4.26	8/3/2026	(\$558.50)	(\$558.50)	-	-
Deposit	Muni 7.7.26	8/3/2026	(\$431.50)	(\$431.50)	-	-
Deposit	Muni CC 7.7.26	8/3/2026	(\$111.50)	(\$111.50)	-	-
Deposit	Muni 7.8.26	8/3/2026	(\$458.75)	(\$458.75)	-	-

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Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	Muni 7.9.26	8/3/2026	(\$366.00)	(\$366.00)	-	-
Deposit	Muni CC 7.9.26	8/3/2026	(\$376.75)	(\$376.75)	-	-
Deposit	Muni 7.10.26	8/3/2026	(\$5,889.50)	(\$5,889.50)	-	-
Deposit	Muni CC 7.10.26	8/3/2026	(\$1,852.50)	(\$1,852.50)	-	-
Deposit	Muni 7.11.26	8/3/2026	(\$12,635.00)	(\$12,635.00)	-	-
Deposit	Muni CC 7.11.26	8/3/2026	(\$3,106.75)	(\$3,106.75)	-	-
Deposit	Muni 7.13.26	8/3/2026	(\$494.75)	(\$494.75)	-	-
Deposit	Muni CC 7.13.26	8/3/2026	(\$98.00)	(\$98.00)	-	-
Deposit	Muni 7.14.26	8/3/2026	\$0.00	-	-	-
Deposit	Muni CC 7.14.26	8/3/2026	(\$124.50)	(\$124.50)	-	-
Deposit	Muni 7.15.26	8/3/2026	(\$645.00)	(\$645.00)	-	-
Deposit	Muni CC 7.15.26	8/3/2026	(\$173.75)	(\$173.75)	-	-
Deposit	Muni 7.16.26	8/3/2026	(\$321.75)	(\$321.75)	-	-
Deposit	Muni CC 7.16.26	8/3/2026	(\$157.00)	(\$157.00)	-	-
Deposit	Muni 7.17.26	8/3/2026	(\$367.50)	(\$367.50)	-	-
Deposit	Muni CC 7.17.26	8/3/2026	(\$393.25)	(\$393.25)	-	-
Deposit	Muni 7.18.26	8/3/2026	(\$2,822.73)	(\$2,822.73)	-	-
Deposit	Muni CC 7.18.26	8/3/2026	(\$499.25)	(\$499.25)	-	-
Deposit	Muni 7.20.26	8/3/2026	(\$430.00)	(\$430.00)	-	-
Deposit	Muni CC 7.20.26	8/3/2026	(\$88.25)	(\$88.25)	-	-
Deposit		8/3/2026	(\$391.75)	-	(\$391.75)	-
Deposit	Muni CC 7.21.26	8/3/2026	(\$151.00)	(\$151.00)	-	-
Deposit	Muni 7.22.26	8/3/2026	(\$420.75)	(\$420.75)	-	-
Deposit	Muni 7.23.26	8/3/2026	(\$375.00)	(\$375.00)	-	-
Deposit	Muni CC 7.23.26	8/3/2026	(\$228.00)	(\$228.00)	-	-
Deposit	Muni 7.24.26	8/3/2026	(\$544.25)	(\$544.25)	-	-
Deposit	Muni CC 7.24.26	8/3/2026	(\$431.50)	(\$431.50)	-	-
Deposit	Muni 7.25.26	8/3/2026	(\$424.25)	(\$424.25)	-	-
Deposit	Muni CC 7.25.26	8/3/2026	(\$444.75)	(\$444.75)	-	-
Deposit	Muni 7.27.26	8/3/2026	(\$339.00)	(\$339.00)	-	-
Deposit	Muni CC 7.27.26	8/3/2026	(\$131.25)	(\$131.25)	-	-
Deposit	Muni 7.28.26	8/3/2026	(\$365.25)	(\$365.25)	-	-
Deposit	Muni CC 7.28.26	8/3/2026	(\$193.75)	(\$193.75)	-	-
Deposit	Muni 7.29.26	8/3/2026	(\$302.25)	(\$302.25)	-	-
Deposit	Muni CC 7.29.26	8/3/2026	(\$74.25)	(\$74.25)	-	-
Deposit	Muni 7.30.26	8/3/2026	(\$403.64)	(\$403.64)	-	-
Deposit	Muni CC 7.30.26	8/3/2026	(\$173.75)	-	(\$173.75)	-
Deposit	Muni 7.31.26	8/3/2026	(\$481.50)	-	(\$481.50)	-
Deposit	Muni CC 7.31.26	8/3/2026	(\$417.30)	-	(\$417.30)	-
Deposit	Muni CC 7.4.26	8/4/2026	(\$252.25)	(\$252.25)	-	-
Deposit	Muni CC 7.8.26	8/4/2026	\$0.00	-	-	-
Deposit	Muni 7.14.26.1	8/4/2026	\$0.00	-	-	-
Deposit	Muni CC 7.22.26	8/4/2026	(\$78.50)	(\$78.50)	-	-
Deposit	Muni CC 7.8.26.1	8/4/2026	(\$250.25)	(\$250.25)	-	-
Deposit	Muni 7.14.26.2	8/4/2026	(\$400.50)	(\$400.50)	-	-
Deposit	20260728A004	8/4/2026	\$0.00	-	-	-
Deposit	20260728A002	8/4/2026	(\$350.00)	(\$350.00)	-	-
Deposit	20260728A003	8/4/2026	(\$125.81)	(\$125.81)	-	-
Deposit	20260728A000	8/4/2026	(\$172.89)	(\$172.89)	-	-

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Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
Deposit	20260728A001	8/4/2026	(\$1,184.04)	(\$1,184.04)	-	-
Deposit	Muni 7.21.26	8/4/2026	(\$391.75)	(\$391.75)	-	-
Deposit	July26 Interest	8/4/2026	(\$67.84)	(\$67.84)	-	-
Deposit	July26 receipts	8/4/2026	(\$180,071.53)	(\$180,071.53)	-	-
001543E	PERA	7/7/2026	\$1,825.37	\$1,825.37	-	-
001544E	MN DEPARMENT OF REVENUE	7/8/2026	\$2,259.00	\$2,259.00	-	-
001571E	Health Equity	7/15/2026	\$314.74	\$314.74	-	-
001572E	IRS	7/15/2026	\$3,106.11	\$3,106.11	-	-
001573E	MN DEPARMENT OF REVENUE	7/15/2026	\$643.43	\$643.43	-	-
001574E	PAYCHEX	7/15/2026	\$84.33	\$84.33	-	-
001575E	VOYA	7/15/2026	\$693.59	\$693.59	-	-
001583E	AMAZON Capital Services, Inc.	7/15/2026	\$0.00	-	-	-
001584E	Borgmann Disposal Services LLC	7/15/2026	\$0.00	-	-	-
001585E	ExactHosting	7/15/2026	\$0.00	-	-	-
001586E	FINKEN	7/15/2026	\$0.00	-	-	-
001587E	KASEYA US LLC	7/15/2026	\$0.00	-	-	-
001588E	PAYCHEX	7/15/2026	\$0.00	-	-	-
001589E	SHIFT4	7/15/2026	\$0.00	-	-	-
001590E	Stearns Bank	7/15/2026	\$0.00	-	-	-
001591E	Postmaster	7/15/2026	\$0.00	-	-	-
001592E	AMAZON	7/15/2026	\$2,034.39	\$2,034.39	-	-
001593E	Borgmann Disposal Services LLC	7/15/2026	\$6,055.05	\$6,055.05	-	-
001594E	ExactHosting	7/15/2026	\$188.95	\$188.95	-	-
001595E	FINKEN	7/15/2026	\$7.00	\$7.00	-	-
001596E	KASEYA	7/15/2026	\$200.00	\$200.00	-	-
001597E	PAYCHEX	7/15/2026	\$728.47	\$728.47	-	-
001598E	SHIFT4	7/15/2026	\$379.70	\$379.70	-	-
001599E	STEARNS BANK	7/15/2026	\$413.50	\$413.50	-	-
001600E	USPS - UNITED STATES POSTAL SER	7/15/2026	\$328.00	\$328.00	-	-
001545E	ExactHosting	7/21/2026	\$0.00	-	-	-
001553E	HEALTH EQUITY	7/22/2026	\$693.59	\$693.59	-	-
001554E	VOYA	7/22/2026	\$316.37	\$316.37	-	-
001555E	MN DEPARMENT OF REVENUE	7/22/2026	\$704.80	\$704.80	-	-
001556E	IRS	7/22/2026	\$3,513.46	\$3,513.46	-	-
001557E	PERA	7/22/2026	\$1,802.01	\$1,802.01	-	-
001558E	PAYCHEX	7/22/2026	\$0.00	-	-	-
001561E	AMAZON Capital Services, Inc.	7/23/2026	\$0.00	-	-	-
001569E	City of Holdingford	7/30/2026	\$9,105.09	\$9,105.09	-	-
001570E	City of Holdingford	7/30/2026	\$10,454.43	\$10,454.43	-	-
001576E	Stearns Bank	8/4/2026	\$0.00	-	-	-
001577E	FINKEN	8/4/2026	\$0.00	-	-	-
001578E	KASEYA US LLC	8/4/2026	\$0.00	-	-	-
001579E	ExactHosting	8/4/2026	\$0.00	-	-	-
001580E	Borgmann Disposal Services LLC	8/4/2026	\$0.00	-	-	-
001581E	Postmaster	8/4/2026	\$0.00	-	-	-
001582E	SHIFT4	8/4/2026	\$0.00	-	-	-
040913	Glen Tamm	6/10/2026	\$1,350.00	\$1,350.00	-	-
040919	Marti Bartels	6/10/2026	\$30.00	-	\$30.00	-
040936	Anthony Page	6/24/2026	\$600.00	\$600.00	-	-

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Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
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	-	-
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	-	-
040950	Minnesota Department of Health	6/24/2026	\$100.00	\$100.00	-	-
040951	MN DEED	6/24/2026	\$1,428.57	\$1,428.57	-	-
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	-	-
040958	VESTIS (CITY HALL)	6/24/2026	\$110.24	\$110.24	-	-
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	-	-
040998	AMAZON	7/22/2026	\$144.72	\$144.72	-	-

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10100 NO DESCR**

Check Nbr	Vendor Name	Check Date	Amount	Cleared This Month	Amount Not Cleared	Partially Cleared Last Month
040999	Arnolds of St Martin	7/22/2026	\$181.88	-	\$181.88	-
041000	Bernick's Pepsi-Cola	7/22/2026	\$857.21	-	\$857.21	-
041001	C & L Distributing, Inc	7/22/2026	\$6,050.02	\$6,050.02	-	-
041002	Central Minnesota Alarms, Inc.	7/22/2026	\$297.00	-	\$297.00	-
041003	Central Minnesota Dust Control	7/22/2026	\$1,356.60	\$1,356.60	-	-
041004	CenturyLink	7/22/2026	\$74.47	\$74.47	-	-
041005	Custom View Tree & Landscape	7/22/2026	\$823.92	\$823.92	-	-
041006	Design Electric Inc.	7/22/2026	\$1,211.02	-	\$1,211.02	-
041007	Harry's Frozen Foods	7/22/2026	\$156.00	-	\$156.00	-
041008	Hawkins, Inc	7/22/2026	\$5,593.71	\$5,593.71	-	-
041009	Larson Excavating	7/22/2026	\$4,909.27	-	\$4,909.27	-
041010	MIDCO (MUNI)	7/22/2026	\$4.54	\$4.54	-	-
041011	MINNESOTA RURAL WATER ASSOCIA	7/22/2026	\$450.00	\$450.00	-	-
041012	MN DEED	7/22/2026	\$1,428.57	\$1,428.57	-	-
041013	MN PEIP	7/22/2026	\$2,376.69	\$2,376.69	-	-
041014	MN Unemployment Insurance	7/22/2026	\$620.67	\$620.67	-	-
041015	Nelson Sanitation & Rental, In	7/22/2026	\$432.00	\$432.00	-	-
041016	Precise Ice, Inc.	7/22/2026	\$485.00	\$485.00	-	-
041017	RITEWAY	7/22/2026	\$264.94	\$264.94	-	-
041018	SALITROS, DARLENE	7/22/2026	\$78.65	\$78.65	-	-
041019	SEH	7/22/2026	\$616.60	\$616.60	-	-
041020	STEARNS COUNTY AUDITOR-TREASU	7/22/2026	\$975.00	\$975.00	-	-
041021	TRI-COUNTY HUMANE SOCIETY	7/22/2026	\$125.00	-	\$125.00	-
041022	VESTIS (MUNI)	7/22/2026	\$81.91	\$81.91	-	-
041023	Viking Coca-Cola Bottling Comp	7/22/2026	\$937.40	\$937.40	-	-
041024	XCEL ENERGY 51-5655038-6	7/22/2026	\$1,308.86	\$1,308.86	-	-
Receipts/Deposits			(\$341,630.26)	(\$340,165.96)	(\$1,464.30)	\$0.00
Payments/Withdrawal			\$9,101.83	\$102,854.68	\$9,101.83	\$0.00

Total Deposits (\$341,630.26)**Total Checks Written** \$111,956.51**(Outstanding + Cleared****Next month items not included in Total Deposits & Checks Written*

Minutes for Holdingford City Council Meeting Monday, July 13th, 2026.

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

Others in attendance: Nicky Lahr, Herman Lansing, Steve Horvath, Karla Kalla, Steve Andersen, Gregory Konsor, Keith Hommerding, Jessica Wells, Rosie Fedor, Russ Zellmer (Langer Construction), Mike Gerber (Design Tree Engineering)

Travis called the meeting to order at 7:01 p.m. and the Pledge of Allegiance was recited. Nicky stated that the financials were all present but were out of balance due to issues with the Stearns Bank buyout and software discrepancies.

Jayme made a motion to approve the consent agenda including June minutes and financial documents. Seth seconded the motion and it passed unanimously.

Guests: Jessica Wells, Rosie Fedor, Russ Zellmer (Langer Construction), Mike Gerber (Design Tree Engineering), and Greg Konsor were present to give an update on the progress of the new church build. They shared a blueprint of the property and inquired about a permit for the initial dirt work, which may take place this fall. They were informed that no permit is required for this stage, and the process for the land use permit for the building was explained. The Council inquired about the existing buildings and stated that there may be a stipulation for removal associated with the land use permit.

Steve Andersen, owner of the Holdingford Hillside Trailer Park, shared with the Council that he is actively working with the Stearns County Commissioner and the County Health inspector. They will follow up again at the end of August to check on progress.

The Council discussed a bill that was submitted for the cost of moving a power pole out of the way for Holdingford Mill building project. Half of the amount of \$7619.04 will be reimbursed to the Mill by the City and they will make a recommendation to the Holdingford Chamber to cover the second half. If they do not approve it, the City will discuss it further at the August meeting.

Department reports:

Maintenance Report: Steve reported that the fireworks location had to be moved this year due to tree growth. They will need to be trimmed before next year's Holdingford Daze or consider relocating the fireworks. The council approved the tree trimming/removal. Steve also reported that the American Legion will donate the cost of dirt and seeding at the Park alongside the new pavement. A request was made by residents on the corner of Main Street and Washington to park their camper on the street for short periods of time before and after camping. After discussing, they were reminded that No Parking signs had not been installed yet, and will be. They suggested an alternate location to park the camper so that it does not block the sightline at the stop sign. A letter from a concerned parent also requested a solution regarding the restrooms at the ballpark. The council stated that a port-a-potty could be brought in for the remainder of T-ball.

Fire Department Report: Keith reported that the department has responded to 132 calls so far this year. They received their new gear and will make a donation to cover the amount that was not paid for with the grant received. Eric made a motion to apply for a grant for a washer extractor. Tim seconded the motion and it passed unanimously. Keith also explained that they are receiving this grant and will need to make roof repairs on the equipment room that the new unit will go in. He will have McDowel come in and do the repairs for \$3970. Keith also wanted to thank the school for use of a bus for a training event.

Clerk's report: Nicky reported that the City received the first ½ of the taxes from Stearns County. She discussed the reduction of rug/mop service to save on cost. The Council recommended utilizing the least expensive option for providers. The candidacy filing period is open July 14-28. City Hall will be open until 5:00 p.m. on the 28th to accommodate. 6 more meters were purchased as inventory was getting low. Work Comp annual audit is in the works. This process revealed some incorrect reporting to the State of MN from Paychex and they will correct it. The final annual audit is completed, and per recommendation, the monthly consent agenda will now include all Journal entries that are made. The spring cleanup will be

May 22nd, 2027. Eric also asked Nicky to obtain pricing from Albany Telephone to determine whether the City should enter into contracts with Midco.

Unfinished/Old Business: The Council asked Nicky to put receipts from owners of 521 Main Street into a spreadsheet for review. They stated that they will offer some compensation but want to review all receipts before determining the amount. This will be addressed again at the next meeting.

The County offered to oversee the City's Emergency Management Services. They will submit a contract with full details for the August meeting.

New Business: Seth made a motion to approve resolution 26-7-13-1 approving a gambling permit for All Saints Church. Eric seconded the motion and it passed unanimously.

Eric made a motion to hire Audrey Lange, Linda Zapzalka, Karen Larsen, Lynne Nienaber, Diane Konsor, and Kathy O'Hara as election judges. Tim seconded the motion and it passed unanimously.

Additional Agenda Items:

Notices for Past Due Water Bills: Joe Lashinski, Joseph and Lana Doll, Covered Bridge LLC, Roger Jensen, Nick Barbato, Taxton Edens, Dale Lundberg, and Hometown Roots, Nathaniel Posch, Amber and Tom Adelman, Terry Runge.

Looking forward: Next council meeting is August 10th, The primary election is August 11th. Candidacy filing is July 14-28th. City Hall will be closed at 1:00 pm on July 15th and at 12:00 on July 22nd

Tim made a motion to adjourn the meeting at 8:05 p.m. Seth seconded the motion, and it passed unanimously.

Signed:

Nicky Lahr _____

City Clerk-Treasurer, Holdingford



Building a Better World
for All of Us®

MEMORANDUM

TO: Holdingford City Council

FROM: Dave Blommel, PE (Lic. MN)

DATE: August 6, 2026

RE: Council Update
SEH No. HOLDI Gen 14.00

City staff passed along concerns from residents on North High Court regarding apparent surface damage in the new asphalt pavement. I visited the site to review the reported issues and observed several areas of surface distress. Based on my observations, the damage appears to be largely superficial, with only one location exhibiting what I would consider more significant penetration into the pavement surface. The damage was likely caused by concentrated loading from vehicle outriggers, such as those used by delivery trucks, or potentially by refuse collection equipment.

Unfortunately, this type of marking can occur on newly placed asphalt during periods of high pavement temperatures. In my opinion, the observed distress is not indicative of deficient materials or poor workmanship. The asphalt mixture met project specifications, and those specifications are consistent with MnDOT standards and common practices throughout the region.

At this time, I do not believe there is a basis for a warranty claim against Omann Brothers. Rather, the damage should be considered a cosmetic blemish that is expected to become less noticeable as the pavement ages. As part of normal pavement maintenance, the City should consider applying a seal coat in the coming years to restore and protect the pavement surface. The presence of these markings does not change that recommendation.

dwb

x:\fj\h\holdi\common\corr\2026\2026.08.06 council update.docx

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EMERGENCY MANAGEMENT CONSULTING AGREEMENT

1. Identification of the Parties

This Agreement is made between Stearns County, with a principal place of business at 705 Courthouse Square, St. Cloud, MN 56303 and the City of Holdingford MN, with a principal place of business at 420 Main Street, Holdingford, MN 56340.

2. Purpose of the Agreement

Whereas, the City of Holdingford desires assistance in performing its emergency management duties required by state and federal law, and whereas Stearns County is willing to help the City by availing its own Emergency Management staff (hereinafter "Stearns County staff") to perform consulting services, as described in item **Scope of Work** for a nominal fee.

Whereas, pursuant to Minn. Stat. 15.56 Subd. 5, state law authorizes one governmental unit to contract for the services of the employee of another governmental unit.

3. Fees

In consideration of the Services performed by Stearns County, the City of Holdingford shall pay Stearns County a yearly consulting fee of \$1,200, divided into quarterly payments of \$300. The first payment shall be due three months after the agreement is executed. Subsequent payments shall be due every three months thereafter. The consulting fee will be reviewed on an annual basis.

4. Delays

Any delay or nonperformance of any provision of this Agreement caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of the Agreement, provided that the delayed party has notified the other in writing of the delay and the anticipated duration of the delay and makes a reasonable effort to continue to perform.

5. Scope of Work

Stearns County staff will provide consultation and assistance to the City of Holdingford with the following tasks. The City will retain control and authority to accept or reject any proposals or recommendations by Stearns County staff.

- o To provide the City with a comprehensive and up to date emergency operations plan that meets all state and federal planning requirements and is reviewed on an annual basis.
- o To coordinate meetings with the City Staff to update the emergency operations plan, as needed.
- o To provide one printed and electronic copies of the emergency operations plan to City staff.
- o To provide training opportunities to City Staff.

6. Employee of the County

To the full extent permissible under Minn. State 15.54, County staff will continue to be considered County staff when performing its obligations in connection with this contract.

7. Termination for Convenience

This agreement may be terminated by either party for its convenience upon ninety (90) days prior written notice to the other party. Upon such termination, on a pro-rated basis, all amounts owed to STEARNS COUNTY under this agreement for accepted work shall immediately become due and payable. The notice shall be delivered to either the Mayor or the County Administrator.

8. Termination for Cause

Each party shall have the right to terminate this Agreement by written notice to the other party if the other party has materially breached any obligation herein, provided, in the case where such breach is capable of being cured, such breach remains uncured for a period of 30 days after written notice of such breach is sent to the other party.

9. Modification

The terms of this agreement can be modified at any time by written agreement of the parties.

10. Severability

If any of the provisions of this agreement are deemed to be invalid, the remaining provisions will continue to be in full force and effect, and the invalid provisions shall be construed or modified to give full effect to the intent of the parties.

11. LIMITATION ON LIABILITY

The maximum amount of liability of either party to the other party and the other party's sole and exclusive remedy for damages for any claim of any kind whatsoever with respect to this agreement shall not be greater than the actual yearly amount payable under this agreement. Under no circumstances will a party be liable to the other party for any special, indirect, punitive, incidental or consequential damages of any kind, including, but not limited to compensation, reimbursement for damages or loss of any kind.

12. Indemnification

The City agrees that it will hold harmless, indemnify, and defend Stearns County, its commissioners, officers, agents and employees against any and all liability, claims, expenses,

including attorney's fees, losses, damages or lawsuits for damages arising from or related to any act or omission by Stearns County staff, agents or employees in the performance of its duties in connection with this agreement.

MAYOR, CITY OF HOLDINGFORD

STEARNS COUNTY BOARD CHAIR

DATE

DATE

DATE

HMLS August 2026

After comparing numbers after July 2025 and July 2026 we are in a much better position than last year at this time. End of July 2025 -\$4866.11 and July 2026 +\$1576.14. This shows we are \$6442.25 ahead of last year.

The 2024 Muni reports finally came out. We did question the negative as we showed we had profit and the auditors explained it was due to depreciation. I have reached out to the MMBA for some guidance on how to address this.

Clerk's Report

Had front door latches repaired.

City Hall water heater is leaking. Hommerding is looking into affordable replacement options.

Work Comp audit is delayed due to Paycom reporting errors to the State. Working to correct all of that.

Getting a quote from Abdo for Payroll services.

Prepping for primary elections.

Cintas sent MN State bid quotes for services. Looking at costs vs Vestis.

Worked with Joyce Brenny on repairs to the ballfield restrooms. Brenny Transportation is donating the cost. Larson Excavating did the repairs.

Completing the Pay Equity report, to be approved at the Sept. meeting.

Working on Budget reports for 2027. Preliminary Levy must be approved at the September meeting. How would the Council like to establish this?

Received Small city assistance, and LGA payments

Received remainder of first ½ tax levy

2026 audit is scheduled for the week of April 19th, with prelim. On Feb 24th.

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2027, by and between the County of Stearns, hereinafter referred to as the "County" and the City of Holdingford hereinafter referred to as the "Municipality", and, Stearns County Sheriff, hereinafter referred to as the "Sheriff".

Witnesseth;

Whereas, the Municipality desires to enter into a contract with the County and the Sheriff whereby the County, through its Sheriff's Department, would provide law enforcement services within the boundaries of the Municipality; and

Whereas, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

Whereas, such contracts are authorized by the provisions of Minnesota Statutes 471.59, and 436.05.

Now, therefore, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

1) The County agrees, through the office of the Sheriff of the County, to provide police protection within the corporate limits of the Municipality to the extent and in the manner hereinafter set forth.

Except as otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of the customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the Municipality shall receive police protection to be provided by such personnel as may be assigned by the sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the Municipality. The manner in which such service is rendered, the standards of performance, discipline of officers and the matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through its Sheriff's Department. In the event a dispute arises between the parties concerning the services to be rendered hereunder, the level thereof or the manner in which such service is provided, the Sheriff of the County shall determine such dispute and it shall be conclusive and binding on the parties hereto.

The services contemplated hereby are scheduled police services which will, in fact, be provided to the Municipality for the number of contracted hours reasonably anticipated and required. It shall not include situations in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle or the performance of special details relating to the law enforcement service. It shall not include the enforcement of Municipal ordinances with regard to zoning ordinances, building codes or such other matters, which are primarily regulatory in nature.

2) It is hereby agreed that the Municipality and all of its officers, agents and employees shall render full cooperation and assistance to the County and the Sheriff to facilitate the provision of the services contemplated hereby.

3) It is agreed that the County shall provide all necessary labor, supervision, equipment, communications facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder.

4) The Municipality does not assume any liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their contract with the County entered into through its collective bargaining unit.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County at its own expense.

5) The term of this contract shall be January 1, 2027, to December 31, 2027. On or before October 1, 2026, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2027 contracts.

6) Renewal - The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than November 1, 2026. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by November 1, 2026. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience - Either party may terminate this contract, with or without cause, at anytime, with 60 days prior written notice.

8) The County, its officers and employees and the Sheriff shall not be deemed to assume liability for any intentional or negligent acts of the Municipality. The Municipality agrees that it will hold the County and the Sheriff harmless from and shall defend its officers, agents and employees against any claim for damages resulting from such acts.

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 3 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2027 is to be \$60.00, for an estimated total yearly payment of \$9,360.00 for the

year 2027, and to be paid quarterly or billed for actual hours worked at which time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

In Witness Whereof, The Municipality has caused this agreement to be executed by its _____ and its _____ by the authority of its governing body adopted by Resolution on the ____ day of _____, _____, and the County of Stearns has caused this Agreement to be executed by its Chair and attested by its County Auditor pursuant to the authority of the Board of County Commissioners by Resolution duly adopted on the ____ day of _____, _____.

Municipality:

By_____

By_____

Dated:_____

Stearns County:

By_____

Attest:

Sheriff of the County of Stearns

Dated: _____



JANELLE P. KENDALL

Stearns County Attorney

July 10, 2026

Nicky Lahr
City Clerk/Treasurer
P.O. Box 69
Holdingford, MN 56340

Re: Criminal Prosecution Contract for 2027 and 2028

Dear Ms. Lahr:

The Stearns County Attorney's Office prosecutes misdemeanor and petty misdemeanor violations of Minnesota's state statutes for the City of Holdingford pursuant to contract. Based on our experiences over the years, this has been a mutually efficient and cost-effective way to provide professional prosecution services to your city. Since our current contract ends December 31, 2026, I am writing to present you with a proposal to extend this contract beyond that date.

As a result of increased personnel and other costs incurred by the county since the last contract price adjustment, the yearly contract rate for the calendar years of 2027 and 2028 will increase by approximately 11% to \$5,000.00. As has been the case in past years, this rate is guaranteed not to increase through the duration of the contract. City contract rates are based on a review of the historical number of prosecution files, the population of your city, personnel and administrative costs to our office, and comparison to other contracts for cities of comparable size in Stearns County.

Our services under the contract will continue to include victim and witness assistance, civil asset forfeiture, appellate representation on these cases, law enforcement training, and 24/7 availability for law enforcement questions.

Despite the lack of major changes, please re-familiarize yourself with the contract. If you have any questions or concerns, please do not hesitate to contact me or Chief Deputy County Attorney Michael Lieberg at the number below.

Sincerely,

Janelle P. Kendall
Stearns County Attorney

JPK/MJL/jtl
Enclosure

AGREEMENT FOR PROSECUTION SERVICES

THIS AGREEMENT is made and entered into by and between the COUNTY OF STEARNS and the STEARNS COUNTY ATTORNEY, hereinafter referred to collectively as the "County," and the CITY OF HOLDINGFORD, MINNESOTA, hereinafter referred to as the "Municipality:"

WHEREAS, the Municipality desires to engage the services of the County to prosecute petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses, including criminal and traffic state law violations and criminal and traffic probation violations that arise under state law which occur within the jurisdiction of the Municipality;

WHEREAS, Minn. Stat. § 484.87, subd. 3, allows for a Municipality to enter into an Agreement with the County Board and the County Attorney for the County to provide such prosecution services for criminal offenses that occur within the Municipality. Said "Prosecution Services" include the following: (1) prosecuting petty misdemeanor, misdemeanor and gross misdemeanor criminal and traffic offenses arising under state law and criminal and traffic probation violations that occur within the jurisdiction of the Municipality; (2) giving advice and guidance on prosecution matters, procedures and policies to Municipal law enforcement relating to criminal prosecutions; (3) providing P.O.S.T. accredited law enforcement training for the Municipality law enforcement officers when such training is being provided or sponsored by the County; (4) providing victim assistance and/or services as mandated by Minn. Stat. § 611A; (5) completing criminal appeals before the Minnesota Court of Appeals and the Minnesota Supreme Court on matters arising under state law which occur within the jurisdiction of the Municipality; and, (6) providing administrative advice and assistance and legal services in district court and Minnesota's courts of appeal related to civil administrative and judicial forfeitures originated by the Municipality's law enforcement agency;

WHEREAS, logistically, functionally and financially such an Agreement is mutually beneficial to both the County and Municipality.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the County and Municipality enter into the following Agreement:

1. TERM AND COST OF THE AGREEMENT

- A) The County will provide the Municipality with the prosecution services above-referenced for cases that occur within the jurisdiction of the Municipality. This Agreement will continue for the calendar years 2027 and 2028. Any Agreement for prosecution services for future years will be finalized by November 1 of the year before such service is to commence. If such an Agreement is not reached, this Agreement will expire on January 1 of the following year.
- i) For calendar year 2027, the Municipality will pay \$5,000 (five thousand dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.

- ii) For calendar year 2028, the Municipality will pay \$5,000 (five thousand dollars) to the County, said money to be used to fulfill this Agreement, including the payment of salary, benefits, and other costs incurred by the County in performance of its obligations hereunder. Municipality will pay County one-half on May 15 of each contract year, and one-half on October 15 of each contract year.

- B) The County will provide all prosecution services, administrative services, overhead, secretary and paralegal support in fulfilling its obligations under and for the term of this Agreement. The Municipality will forward all law enforcement files to the County at no charge to the County.

2. **MODIFICATION**

Any alteration, modification, amendment or waiver of provisions of the Agreement shall be valid only when it has been reduced to writing and signed by representatives of all parties.

3. **TERMINATION OF AGREEMENT**

Either party may terminate this Agreement at any time, with or without cause, upon 90 days notice, in writing, delivered by certified mail or in person to the City Clerk for the Municipality or County Attorney for the County. During the term of this Agreement, the County will not increase the fees stipulated to in this Agreement. Unless a separate written agreement is reached, on expiration or termination of this contract, the Municipality's new attorney(s) will undertake representation of the Municipality in all matters then filed, pending, or otherwise before the Court as a result of the County's representation of the Municipality. On expiration or termination of this contract, at the Municipality's request, the County will electronically duplicate and deliver files that were the subject of representation pursuant to this agreement to the Municipality in the electronic format that suits the business needs and practices of the County.

4. **INTEGRATION**

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof.

5. **SERVICES SPECIFICALLY EXCLUDED**

The Parties acknowledge and agree that the County will not prosecute violations of local ordinances adopted by the Municipality. Local ordinance enforcement remains the sole responsibility of the Municipality. The Parties further acknowledge and agree that as a term or condition of this contract, the County will not provide representation to the Municipality on criminal prosecution related matters, if any, venued in any federal district or federal appellate court. Likewise, the County will not provide representation or advice or otherwise participate in any administrative citation process, regardless of statutory authorization for such programs.

6. **RELEASE AND INDEMNIFICATION**

The Parties further acknowledge and agree that the County will not indemnify in any way or defend civil claims for damages or any other cause(s) of action alleging wrongdoing by the County on behalf of the Municipality, whether in federal or state court, if any, arising in relation to any criminal prosecution or administrative or judicial forfeiture action undertaken by the County on behalf of Municipality. The Municipality remains solely responsible for defense of such claims, including but not limited to civil litigation expenses, settlement costs, and court ordered awards.

IN WITNESS WHEREOF, the Municipality, by motion duly adopted by its governing body, caused this Agreement to be signed by its Mayor and attested by its Clerk; and the County of Stearns, by the County Board of Commissioners, has caused this Agreement to be signed by the Chair Person and Clerk of said Board, and by the Stearns County Attorney, effective on the date and for the duration as above-referenced.

Dated: _____

CITY OF HOLDINGFORD

By: _____
Travis Harlander, Mayor

Attest: _____
Nicky Lahr
City Clerk/Treasurer

Dated: _____

COUNTY OF STEARNS

By: _____
Steven L. Notch, Chair
Stearns County Board

By: _____
Randy Schreifels
County Auditor/Treasurer

Dated: 7/10/2026

STEARNS COUNTY ATTORNEY

By: Janelle P. Kendall
Janelle P. Kendall
County Attorney



2027 Budget Confirmation

Please use the form below to indicate your decision to support the Initiative Foundation in 2027. Thank you! Together, we can continue to serve this great region we call home!

Initiative Foundation
405 First St SE, Little Falls, MN 56345
Or Email it to: bgugglberger@ifound.org

Or AGAIN THIS YEAR - online submission at ifound.org/city-and-county.

☐ **Yes**, the City Council/EDA of _____ has approved funding to the Initiative Foundation in 2027 in the amount of \$ _____.

Would you like the Initiative Foundation to send you a payment reminder/invoice?

☐ Yes, please send payment reminder/invoice to us in _____/_____.
Month / Year

☐ Not necessary, we'll send payment to IF without a payment reminder/invoice.

☐ Payment attached.

☐ **No**, the City Council has decided against funding the work of the Initiative Foundation in 2027.

Name of Contact Person _____
Printed Name Title

Signature Date

Email Address Phone #

If the City Council/EDA would like to schedule a presentation by the Foundation, request more information, or discuss local projects, please contact Brenda Gugglberger at 320-360-6665 or email bgugglberger@ifound.org.

Thank you again for considering this request! We appreciate your partnership.



Initiative
FOUNDATION

40 years of
investing in
your good ideas

June 8, 2026

Nicky Lahr
City of Holdingford
PO Box 69
Holdingford, MN 56340-0069

Dear Mayor Harlander, City Council and Ms. Lahr,

For 40 years, the Initiative Foundation has been proud to invest in and partner with communities across Central Minnesota to strengthen the vibrant, interconnected region we all call home.

As we celebrate our 40th anniversary in 2026, we are reflecting with gratitude on the relationships, resilience, and shared commitments that have shaped our work over four decades as we have invested and worked alongside you to build strong economies and healthy communities in Central Minnesota.

Since our founding in 1986, the Initiative Foundation has partnered with local leaders to turn vision into action through shared investment and collaboration. Thanks in part to your continued support, in Stearns County, we have invested \$21,003,857 in grants and \$20,226,110 in business loans, helping to create and retain 3,105 quality jobs, while supporting nonprofit organizations and local government projects that benefit residents throughout the region. This work reflects our commitment to strengthening individual communities while supporting their role in a broader, connected Central Minnesota.

In 2025 alone, the Initiative Foundation:

- Granted more than \$6.5 million to nonprofits
- Delivered over \$6.7 million in loans to small businesses
- Awarded \$676,548 in grants for economic development and community engagement
- Brought in more than 9.5 million in funding from outside the region

Every dollar raised locally returns an average of \$4.92 back into the communities we serve. That return represents more than financial impact—it reflects stronger local leadership, resilient businesses and accessible childcare. Your support helps expand our capacity to support economic development efforts and bring significant funding from outside sources into Central Minnesota.

We respectfully invite you to allocate \$525 to the Initiative Foundation in your 2027 budget.

Once you finalize your budget, please sign and return the enclosed confirmation form. We would welcome the opportunity to answer questions or provide a presentation regarding the impact of your contribution. If you would like to schedule a presentation, please contact Brenda Gugglberger at bgugglberger@ifound.org.

Thank you for your leadership and for considering this important investment in our shared regional future.

All the best,

Brian Voerding, President

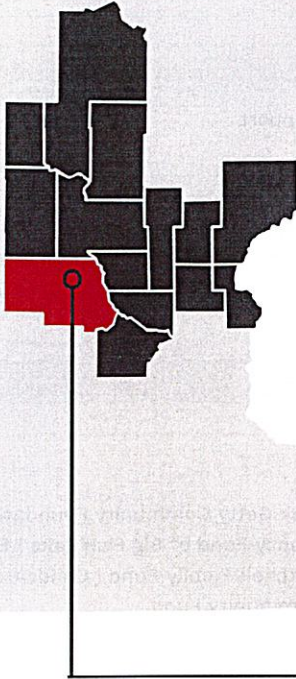
Carl Newbanks, Vice President of Philanthropy

The Initiative Foundation is a 501(c)(3) organization. As a 501(c)(3) nonprofit organization, your Initiative Foundation contribution is tax-deductible to the extent allowed by law. The Foundation owns and manages financial contributions for the benefit of Central Minnesota communities, and no goods or services are exchanged for your gift.

Initiative Foundation | 405 First St. SE | Little Falls, MN 56345 | ifound.org | info@ifound.org



Initiative
FOUNDATION



Initiative Foundation at work in
STEARNS COUNTY

\$9.9 MILLION

in local donations to the Initiative Foundation.

\$44 MILLION

returned in grants, loans, and scholarships.

Our Mission:

We invest in the people and places of Central Minnesota to build thriving economies, vibrant communities and a shared culture of generosity.

Initiative Foundation

405 First Street SE
Little Falls, MN 56345
(877) 632-9255

ifound.org

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **\$4.45** back into Stearns County.

Economic Impact

[1986 to present]

- Delivered 2,803 grants totaling **\$21 million**
- Awarded 198 scholarships totaling **\$265,000**
- Partnered on 273 loans totaling **\$20.2 million**
- Created or retained **3,105 quality jobs**
- Leveraged in outside capital **\$142 million**
- County-based Partner Funds **13**