

# City of Pine City

## Agenda

### Regular Evening Meeting

Wednesday, June 17, 2026 @ 5:30 PM

### Pine City Public Library Community Room

*In accordance with Minnesota Statutes §13D.02, one or more council members may participate in the meeting via interactive technology. Council members joining via interactive technology will be seen and heard in the meeting room and votes will be taken by roll call.*

[Meeting Link](#)



Page

#### 1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

#### 2. ROLL CALL

#### 3. CONSIDERATION AND APPROVAL OF AGENDA

#### 4. PUBLIC FORUM

This is an opportunity for citizens to present items to the Council that are not on the agenda. Each presentation is limited to three (3) minutes and a maximum of fifteen minutes is set aside. If your item needs follow-up from the City, Staff will arrange for that.

#### 5. CONSENT ITEMS

- |      |  |         |
|------|--|---------|
| 5.1. | <a href="#">June 3, 2026 Meeting Minutes</a>   | 4 - 7   |
| 5.2. | <a href="#">2026.06.17 Check Register</a>      | 8 - 28  |
| 5.3. | <a href="#">2026.06.17 YTD REV-EXP</a>         | 29 - 63 |
| 5.4. | <a href="#">RCA - PCFD Approve New Hire</a>    | 64      |
| 5.5. | <a href="#">EDA Application - Mark Iveland</a> | 65 - 67 |

#### 6. OLD BUSINESS

- |      |   |         |
|------|---|---------|
| 6.1. | <a href="#">RCA - Beach Backwater Vegetation Removal Project<br/>Waterways Restoration Estimate</a> | 68 - 82 |
|------|---|---------|

- [Midwest Amphibious Estimate](#)
- [Aquatic Weed Harvesting Estimate A](#)
- [Aquatic Weed Harvesting Estimate B](#)
- 6.2. [RCA - Federated Variance](#) 83 - 102
  - [SEH Staff Memo Variance for 325 3rd St. SE](#)
  - [Federated Email Confirmation](#)
  - [Federated Memo from Rum River](#)
  - [Federated - Fire Chief & Fire Safety Inspector Memo](#)
  - [Resolution 2026-30 Variance for 325 3rd St. SE](#)
  - [Resolution 2026-30 Approving Variance & FOF - 5 Foot Setback](#)
- 6.3. Trail Update
- 6.4. Procurement Policy Update
- 6.5. Vacant Council Seat

## 7. NEW BUSINESS

- 7.1. Pine County Law Enforcement Contract 103 - 120
  - [RCA - Law Enforcement Committee](#)
  - [Pine County Law Enforcement Contract 2026-2027](#)
  - [Pine County Law Enforcement Contract 2024-2026](#)
  - [Law Enforcement Agreement Amendment Signed 11-21-224](#)
- 7.2. [Sandstone-Hinckley-Pine City-Fire Marshal's Office Update](#) 121
- 7.3. [Res 2026-31 Accepting Donation PC Arts Council](#) 122
- 7.4. Council Per Diem 123 - 125
  - [LMC Elected Officials and Council Structure](#)
  - [MN Statute 415.11 Governing Body Salaries](#)
- 7.5. Notification of Truck Routes
- 7.6. [Approval to Post Orvis Property RFP](#) 126 - 127
- 7.7. Possible Workgroup to Review the Township JPA Study
- 7.8. Open Meeting Law/Serial Meeting/Code of Conduct/Access to City Attorney 128 - 131
  - [Email to Council 06-09-2026](#)
  - [Charles Smith Email 06-09-2026](#)
  - [Memo to Council on Access to City Attorney](#)

## 8. BUDGET DISCUSSION

8.1. [PCFD 2027 Wish List](#) 132

**9. COMMITTEE UPDATES & UPCOMING AGENDA'S**

9.1. HRA Meeting Update

9.2. Liquor Committee Update

9.3. Township JPA Study Update

9.4. Upcoming Meeting Agendas 133 - 135

[Draft June 24, 2026 Planning Commission Agenda](#)

[Draft July 6, 2026 Library Agenda](#)

**10. WORK SESSION PLANNING**

**11. COUNCIL CONCERNS**

**12. MAYOR'S REPORT**

**13. ADJOURN**



# MINUTES

## Regular Evening Meeting

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5:30 PM - Wednesday, June 3, 2026

Pine City Public Library Community Room

The City of Pine City Council met in Regular Evening Meeting on Wednesday, June 3, 2026 at 5:30 PM in the Pine City Public Library Community Room.

**1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Acting Mayor Swanson called the meeting to order at 5:30 PM.

**2. ROLL CALL**

City Council Present: Councilor Swanson (Acting Mayor), Councilor Palmer and Councilor Hill.

Mayor Bombard notified council that he would be unable to attend.

City Staff Present: City Administrator Marcy Peterson, Melanie Bloomquist, Tabitha Pickett, Jason Chapman, Nicole Tricker, Brock Bloomquist, Adam Zemek, Lara Smetana and Tom Miller.

**3. CONSIDERATION AND APPROVAL OF AGENDA**

Councilor Palmer asked to add beach dredging as a topic of discussion and possible action under Old Business.

*Councilor Palmer made a motion to approve the agenda with the above addition, Councilor Hill seconded the motion, motion carried unanimously.*

**4. PUBLIC FORUM**

Andy Schreder (Rum River Consultants) discussed a few items recently brought up at Council Meetings. Regarding the Plan Review form clerical issue, he noted that Rum River corrected the problem immediately once it was identified. He also addressed questions about fees, explaining that comparing fees to those of other cities is not always appropriate, as other cities may have different organizational structures and technology systems.

No other members of the public requested to speak during public forum.

Public forum was closed at 5:37PM.

**5. SHERIFF UPDATE**

No deputy was present to give an update.

Councilor Hill expressed concern about the absence of a deputy and questioned what the City is paying for. City Administrator Peterson stated she will have information prepared for the next agenda.

## **6. PLANNING / ENGINEERING BUSINESS**

### **6.1. VARIANCE FOR 325 3RD ST. SE**

City Planner Tabitha Pickett presented the Variance Request and Resolution. Councilor Palmer asked how the Fire Chief and the Fire & Life Safety Inspector felt about the variance. Both indicated they were unsure whether it would pose an issue, noting that this is only the beginning of the process. Councilor Hill asked whether the Railroad had provided input, and Tabitha explained that they approved the request as long as the building is not located on railroad property. She also stated that notices were sent to all properties within 350 feet of the site, and no responses were received. Andy Schreder (Rum River Consultants) added that because this is a storage building, architectural plans are not required and noted that typically a structure would need to be at least 5 feet from the property line.

*Councilor Hill made a motion to require a final drawing acceptable to the building, planning and fire departments prior to approval of the variance, Councilor Palmer seconded the motion, motion carried unanimously.*

## **7. CONSENT ITEMS**

1. April 30, 2026 Special Council Work Session Minutes
2. May 1, 2026 Special Council Work Session Minutes
3. May 20, 2026 Meeting Minutes
4. 2026.06.03 Check Register
5. May 2026 Payroll Report
6. 2026 April Cash Investments
7. RCA - Liquor Store AC Replacement

*Councilor Palmer made a motion to approve the consent items, Councilor Hill seconded the motion, motion carried unanimously.*

## **8. OLD BUSINESS**

### **8.1. TRAIL UPDATE - JIM SLOAN**

Jim Sloan presented updates to the trail plan, which would connect the trail behind the high school to the Cross Lake trail. He reported having in-depth discussions with both the County and Pine Technical and Community College, and he is seeking Council approval for the City to partner with these entities and financially commit approximately \$500,000 to move the project forward.

Councilor Swanson asked why the project has returned to the City when the County had previously agreed to take it on. Jim Sloan clarified that the project needs to be led by the City. Councilor Palmer asked whether the project would benefit the City and support local businesses and residents.

Council had in depth discussion on the plan and how to move forward. They would like more information prior to making a decision.

City Administrator Peterson stated she believes the City, County and PTCC should meet to discuss next steps prior to making any decisions. Councilor Palmer recommended discussing the matter with the County and PTCC and bringing it back to the next Council meeting.

*Councilor Palmer made a motion to return the item to the next Council meeting following discussion with the County and PTCC, Councilor Hill seconded the motion, motion carried unanimously.*

## **8.2. BEACH DREDGING**

Councilor Palmer requested that this item be brought back due to the wording of the motion at the previous meeting. Public Works Director Jason Chapman and Parks & Public Buildings Director Brock Bloomquist stated that once the bidding period closes, they will check references and return the item to the next meeting.

## **9. NEW BUSINESS**

### **9.1. 2027 BUDGET PLANNING**

The Council held a discussion with department heads to review and clarify the items included on their budget wish lists. Each department outlined its priorities, explained the purpose and impact of the requested items, and provided additional context regarding operational needs, future planning, and potential cost implications.

### **9.2. COMPREHENSIVE PLAN**

Councilor Swanson introduced this topic and explained that he had requested its addition to the agenda. He noted that, with the significant growth anticipated in Pine City, it may be an appropriate time to update Chapters 4 and 5, as several goals outlined in those sections have already been achieved. He suggested that refreshing these chapters would help ensure they remain relevant and aligned with the community's current direction. Councilor Palmer expressed a desire to keep the hotel project listed as a goal until it is fully completed. Councilor Swanson recommended keeping this item under Old Business on future agendas for continued discussion.

*Councilor Swanson made a motion to open subcommittees for goal setting in order to update Chapters 4 and 5 of the Comprehensive Plan, Councilor Palmer seconded the motion, motion carried unanimously.*

### **9.3. PROCUREMENT POLICY**

City Administrator Peterson asked the Council for direction on whether to update this item and bring it back for approval. Councilor Palmer requested more clarity regarding quotes and services in order to improve transparency, including a clearer outline of the bidding process and where bid opportunities are posted.

*Councilor Swanson made a motion to provide an updated, red-lined version of the document and bring it back to the Council for review, Councilor Hill seconded the motion, motion carried unanimously.*

## **10. DEPARTMENT REPORTS**

Council had no concerns or questions regarding the department head reports.

**11. COMMITTEE UPDATES**

**11.1. EDA MEETING UPDATE**

Councilor Swanson provided an update on the recent EDA meeting stating discussion included a review of financials, the Orvis property, and updates on the CD accounts. He also noted that the EDA requested legal verification regarding the vacant seat on the board and a possible conflict of interest.

**11.2. PLANNING COMMISSION MEETING UPDATE**

Councilor Swanson provided an update on the recent Planning Commission meeting, noting that discussions included the Federated variance, the manufactured home ordinance, data centers, the nuisance code, and the shoreline ordinance.

**11.3. SANDSTONE/HINCKLEY/PINE CITY FIRE STUDY**

Councilor Hill provided an update on the recent meeting between Sandstone, Hinckley and Pine City to discuss the Fire Study.

**11.4. UPCOMING COMMITTEE AGENDAS**

Council had no additions or deletions to the Committee Agendas.

**12. WORK SESSION PLANNING**

No current planning is currently needed.

**13. MAYOR'S REPORT**

The mayor was not present, so no Mayor's Report was given.

**14. COUNCIL CONCERNS**

No council concerns were raised.

**15. ADJOURN**

*Councilor Palmer made a motion to adjourn the meeting, Councilor Hill seconded the motion, motion carried unanimously.*

Meeting adjourned at 7:49 PM.

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City Administrator

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Mayor

Minutes Completed By:  
Minutes Reviewed By:

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

POSTED

PAID - CHECK TYPE: PAPER CHECK

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609-49750-50254	05/14/2026	BREAKTHRU BEVERAGE	LIQUOR, POP, FREIGHT INVOICE	126995532	06/05/2026	72.27	254946
609-49750-50260	05/14/2026	BREAKTHRU BEVERAGE	LIQUOR, POP, FREIGHT INVOICE	126995532	06/05/2026	61.50	254946
Total check 254946:						1,919.74	
<b>Check: 254947</b>							
602-49450-50540	05/14/2026	CRYSTEEL TRUCK EQUIPMENT I	ELECTRIC WINCH, CABLE, BLOCK ASSEMBLE LP227878		06/05/2026	1,102.98	254947
Total check 254947:						1,102.98	
<b>Check: 254948</b>							
609-49750-50251	05/14/2026	DAHLHEIMER DISTRIBUTING CO	BEER, LIQUOR, POP, THC INVOICE	2773365	06/05/2026	1,688.40	254948
609-49750-50252	05/14/2026	DAHLHEIMER DISTRIBUTING CO	BEER, LIQUOR, POP, THC INVOICE	2773365	06/05/2026	5,734.00	254948
609-49750-50252	05/14/2026	DAHLHEIMER DISTRIBUTING CO	BEER, LIQUOR, POP, THC INVOICE	2773365	06/05/2026	(62.45)	254948
609-49750-50254	05/14/2026	DAHLHEIMER DISTRIBUTING CO	BEER, LIQUOR, POP, THC INVOICE	2773365	06/05/2026	496.50	254948
609-49750-50256	05/14/2026	DAHLHEIMER DISTRIBUTING CO	BEER, LIQUOR, POP, THC INVOICE	2773365	06/05/2026	539.00	254948
Total check 254948:						8,395.45	
<b>Check: 254949</b>							
609-49750-50417	05/27/2026	DEBRA LAWLER	SHOE INSERT- UNIFORM EXPENSE	05292026	06/05/2026	75.00	254949
Total check 254949:						75.00	
<b>Check: 254950</b>							
100-00000-22000	05/28/2026	DIANNA BANKEY	BANKEY 05.16.26 COM ROOM REFUND	50743	06/05/2026	50.00	254950
Total check 254950:						50.00	
<b>Check: 254951</b>							
100-43100-50404	05/13/2026	EAST CENTRAL DIESEL & EQUI	PARTS & LABOR (DIFFERENTIAL, BRAKE SH 042714		06/05/2026	7,894.14	254951
Total check 254951:						7,894.14	
<b>Check: 254952</b>							
100-45200-50400	05/08/2026	FEDERATED CO-OPS INC	DECK SCREW	1691911	06/05/2026	28.49	254952
100-45200-50400	05/13/2026	FEDERATED CO-OPS INC	ZINC TRM/FINISHING/2X6, 1X6	1695039	06/05/2026	148.26	254952
Total check 254952:						176.75	
<b>Check: 254953</b>							
100-00000-22000	05/08/2026	FLAHERTY AND HOOD	APRIL 2026 GEN MUNICIPAL MATTERS	25013	06/05/2026	770.00	254953
100-41300-50304	05/08/2026	FLAHERTY AND HOOD	APRIL 2026 GEN MUNICIPAL MATTERS	25013	06/05/2026	637.50	254953
Total check 254953:						1,407.50	
<b>Check: 254954</b>							
602-49450-50400	05/14/2026	GENERAL REPAIR SERVICE	SYN FILM GT 220 PL & FREIGHT	87619	06/05/2026	315.94	254954
Total check 254954:						315.94	
<b>Check: 254955</b>							
100-43100-50404	05/11/2026	HYDRAULIC PLUS & CONSULTIN	CYLINDER REPAIR, TEAR DOWN, ASSEMBLY, 19947		06/05/2026	1,017.72	254955
Total check 254955:						1,017.72	
<b>Check: 254956</b>							
609-49750-50251	05/14/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1051945	06/05/2026	10,063.50	254956
609-49750-50253	05/14/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1051945	06/05/2026	1,640.56	254956
609-49750-50254	05/14/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1051945	06/05/2026	58.84	254956
609-49750-50260	05/14/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1051945	06/05/2026	445.82	254956
Total check 254956:						12,208.72	

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

POSTED

PAID - CHECK TYPE: PAPER CHECK

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609-49750-50252	05/14/2026	JUNKYARD BREWING COMPANY,	BEER, THC INVOICE	009430	06/05/2026	143.00	254957
609-49750-50256	05/14/2026	JUNKYARD BREWING COMPANY,	BEER, THC INVOICE	009430	06/05/2026	84.00	254957
Total Check 254957:						<u>227.00</u>	
<b>Check: 254958</b>							
100-42200-50212	05/18/2026	KATH FUEL OIL SERVICE CO	CITGO PREM/ENEOS	4525	06/05/2026	582.47	254958
Total Check 254958:						<u>582.47</u>	
<b>Check: 254959</b>							
601-49400-50300	05/12/2026	MCCARTHY WELL COMPANY	SERVICE CALL FOR WELL #2 NOT RUNNING	30433	06/05/2026	350.00	254959
Total Check 254959:						<u>350.00</u>	
<b>Check: 254960</b>							
609-49750-50251	05/15/2026	MCDONALD DISTRIBUTING CO	LIQUOR PURCHASE	860955	06/05/2026	761.71	254960
609-49750-50252	05/15/2026	MCDONALD DISTRIBUTING CO	BEER CREDIT INVOICE	861013	06/05/2026	(1,043.60)	254960
609-49750-50252	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	10,502.60	254960
609-49750-50253	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	140.00	254960
609-49750-50254	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	181.90	254960
609-49750-50256	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	64.00	254960
609-49750-50259	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	30.00	254960
609-49750-50259	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	(60.00)	254960
609-49750-50260	05/15/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP, THC, FREIGHT IN	860956	06/05/2026	7.00	254960
Total Check 254960:						<u>10,583.61</u>	
<b>Check: 254961</b>							
100-41300-50300	04/30/2026	MEDTOX LABORATORIES	DRUG TESTING MB131534/MB131535	04202618355	06/05/2026	6.00	254961
Total Check 254961:						<u>6.00</u>	
<b>Check: 254962</b>							
609-49750-50252	05/14/2026	MEGA BEER LLC	BEER INVOICE	IN-40508	06/05/2026	194.75	254962
Total Check 254962:						<u>194.75</u>	
<b>Check: 254963</b>							
100-00000-22000	05/28/2026	NIC SABATKE	05.16.26 REFUND SABATKE VOYAGEUR	70523285	06/05/2026	50.00	254963
Total Check 254963:						<u>50.00</u>	
<b>Check: 254964</b>							
609-49750-50251	05/14/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, BEER, WINE, FREIGHT INVOICE	5172976	06/05/2026	1,642.20	254964
609-49750-50253	05/14/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, BEER, WINE, FREIGHT INVOICE	5172976	06/05/2026	556.20	254964
609-49750-50260	05/14/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, BEER, WINE, FREIGHT INVOICE	5172976	06/05/2026	66.78	254964
Total Check 254964:						<u>2,265.18</u>	
<b>Check: 254965</b>							
100-42100-50313	06/01/2026	PINE COUNTY	LAW ENFORCEMENT - JUNE 2026	06012026	06/05/2026	21,521.50	254965
Total Check 254965:						<u>21,521.50</u>	
<b>Check: 254966</b>							
602-49480-50317	05/13/2026	SCOTT'S HELICOPTER SERV	IN SPRAY 90 ACRES (PONDS) FOR MOSQUITOES	25348	06/05/2026	4,000.00	254966
Total Check 254966:						<u>4,000.00</u>	
<b>Check: 254967</b>							
609-49750-50251	05/13/2026	SOUTHERN GLAZERS	LIQUOR, WINE, POP, FREIGHT INVOICE	2757415	06/05/2026	3,928.33	254967
609-49750-50251	05/13/2026	SOUTHERN GLAZERS	LIQUOR CREDIT INVOICE	0119785	06/05/2026	(208.50)	254967
609-49750-50253	05/13/2026	SOUTHERN GLAZERS	LIQUOR, WINE, POP, FREIGHT INVOICE	2757415	06/05/2026	340.24	254967

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

POSTED

PAID - CHECK TYPE: PAPER CHECK

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609-49750-50260	05/13/2026	SOUTHERN GLAZERS	LIQUOR, WINE, POP, FREIGHT INVOICE	2757415	06/05/2026	62.52	254967
Total check 254967:						4,190.55	
<b>Check: 254968</b>							
100-42200-50404	05/15/2026	STACY HARDWARE INC.	THROTTLE BODY/GASKET/WATER PUMP	84022	06/05/2026	256.45	254968
Total check 254968:						256.45	
<b>Check: 254969</b>							
100-43100-50400	05/19/2026	STAN'S EQUIPMENT CENTER	BUSHINGS, WASHERS, SEAL, BOOT KIT, PL	70942	06/05/2026	386.33	254969
100-45200-50210	05/19/2026	STAN'S EQUIPMENT CENTER	TRIMMER/INNERTUBE/DECK/BLADE	70945	06/05/2026	319.99	254969
100-45200-50405	05/19/2026	STAN'S EQUIPMENT CENTER	TRIMMER/INNERTUBE/DECK/BLADE	70945	06/05/2026	304.44	254969
204-49010-50210	05/21/2026	STAN'S EQUIPMENT CENTER	217 FT. BLACK DIAMOND & RED ARMOR OIL	70985	06/05/2026	48.93	254969
Total check 254969:						1,059.69	
<b>Check: 254970</b>							
609-49750-50254	05/13/2026	VIKING COCA-COLA BOTTLING	POP INVOICE	3930437	06/05/2026	270.25	254970
Total check 254970:						270.25	
<b>Check: 254971</b>							
609-49750-50253	05/14/2026	WINE MERCHANTS	WINE, FREIGHT INVOICE	7564502	06/05/2026	157.20	254971
609-49750-50260	05/14/2026	WINE MERCHANTS	WINE, FREIGHT INVOICE	7564502	06/05/2026	2.06	254971
Total check 254971:						159.26	
<b>Check: 254972</b>							
100-45200-50400	05/01/2026	WINNICK SUPPLY INC	ALUMINUM ANGLE	096021	06/05/2026	340.33	254972
100-45200-50400	06/27/2025	WINNICK SUPPLY INC	SQUARE TUBE STEEL/ANGLE	074097	06/05/2026	(51.06)	254972
Total check 254972:						289.27	
<b>Check: 254973</b>							
609-49750-50251	05/20/2026	BELLBOY CORPORATION	LIQUOR, POP, FREIGHT INVOICE	211442500	06/12/2026	209.00	254973
609-49750-50254	05/20/2026	BELLBOY CORPORATION	LIQUOR, POP, FREIGHT INVOICE	211442500	06/12/2026	48.75	254973
609-49750-50254	05/20/2026	BELLBOY CORPORATION	POP, MISC, FREIGHT INVOICE	0111189200	06/12/2026	59.00	254973
609-49750-50255	05/20/2026	BELLBOY CORPORATION	POP, MISC, FREIGHT INVOICE	0111189200	06/12/2026	42.25	254973
609-49750-50256	05/20/2026	BELLBOY CORPORATION	THC, FREIGHT INVOICE	300998300	06/12/2026	982.95	254973
609-49750-50260	05/20/2026	BELLBOY CORPORATION	LIQUOR, POP, FREIGHT INVOICE	211442500	06/12/2026	7.50	254973
609-49750-50260	05/20/2026	BELLBOY CORPORATION	POP, MISC, FREIGHT INVOICE	0111189200	06/12/2026	6.49	254973
609-49750-50260	05/20/2026	BELLBOY CORPORATION	THC, FREIGHT INVOICE	300998300	06/12/2026	22.50	254973
Total check 254973:						1,378.44	
<b>Check: 254974</b>							
609-49750-50252	05/20/2026	BERNICKS	BEER CREDIT INVOICE	30224236	06/12/2026	(2.71)	254974
609-49750-50252	05/20/2026	BERNICKS	BEER INVOICE	30224233	06/12/2026	4,204.40	254974
609-49750-50254	05/20/2026	BERNICKS	POP INVOICE	30224234	06/12/2026	71.86	254974
609-49750-50256	05/20/2026	BERNICKS	THC CREDIT INVOICE	30224235	06/12/2026	(141.89)	254974
609-49750-50256	05/20/2026	BERNICKS	THC INVOICE	30224232	06/12/2026	80.00	254974
Total check 254974:						4,211.66	
<b>Check: 254975</b>							
609-49750-50251	05/21/2026	BREAKTHRU BEVERAGE	LIQUOR, WINE, POP, FREIGHT INVOICE	127104002	06/12/2026	1,027.30	254975
609-49750-50252	05/21/2026	BREAKTHRU BEVERAGE	BEER INVOICE	127104761	06/12/2026	61.60	254975
609-49750-50253	05/21/2026	BREAKTHRU BEVERAGE	LIQUOR, WINE, POP, FREIGHT INVOICE	127104002	06/12/2026	136.00	254975
609-49750-50254	05/21/2026	BREAKTHRU BEVERAGE	LIQUOR, WINE, POP, FREIGHT INVOICE	127104002	06/12/2026	45.00	254975

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

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GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
<b>Check: 254975</b>							
609-49750-50260	05/21/2026	BREAKTHRU BEVERAGE	LIQUOR, WINE, POP, FREIGHT INVOICE	127104002	06/12/2026	20.35	254975
						Total Check 254975:	1,290.25
<b>Check: 254976</b>							
100-45200-50300	05/18/2026	BRENT J WOOLHOUSE	SPRINKLER START UP	104510	06/12/2026	150.00	254976
						Total Check 254976:	150.00
<b>Check: 254977</b>							
609-49750-50257	05/19/2026	CRYSTAL SPRINGS ICE	ICE PURCHASE INVOICE	02-604219	06/12/2026	180.80	254977
609-49750-50257	05/19/2026	CRYSTAL SPRINGS ICE	ICE, FREIGHT INVOICE	02-6044222	06/12/2026	209.84	254977
609-49750-50260	05/19/2026	CRYSTAL SPRINGS ICE	ICE, FREIGHT INVOICE	02-6044222	06/12/2026	4.00	254977
						Total Check 254977:	394.64
<b>Check: 254978</b>							
609-49750-50251	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	1,315.00	254978
609-49750-50251	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	(210.40)	254978
609-49750-50252	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	10,765.50	254978
609-49750-50254	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	290.10	254978
609-49750-50256	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	425.00	254978
609-49750-50256	05/21/2026	DAHLHEIMER DISTRIBUTING CO	LIQUOR, BEER, POP, THC INVOICE	2779655	06/12/2026	(35.00)	254978
						Total Check 254978:	12,550.20
<b>Check: 254979</b>							
609-49750-50400	06/10/2026	DALES HEATING & APPLIANCE	INSTALL A LENNOX REFRIGERANT	H-3728409	06/12/2026	6,250.00	254979
						Total Check 254979:	6,250.00
<b>Check: 254980</b>							
801-00000-22000	05/20/2026	HINCKLEY-PC FLAMES SNOWMOB BM4 FY26 - HINCKLEY PINE CITY FLAMES		MB4 FY26	06/12/2026	2,082.62	254980
						Total Check 254980:	2,082.62
<b>Check: 254981</b>							
100-42200-50404	05/15/2026	HOMETOWN ACE HARDWARE	PRIM SPRAY AUTO SEALER GRAY	106781/3	06/12/2026	19.98	254981
100-43100-50210	04/30/2026	HOMETOWN ACE HARDWARE	MISC. FASTENERS (FOR TRUCK ROUTE SIGN	106621/3	06/12/2026	25.02	254981
100-43100-50210	05/11/2026	HOMETOWN ACE HARDWARE	MISC. FASTENERS	106709/3	06/12/2026	2.80	254981
100-43100-50400	05/13/2026	HOMETOWN ACE HARDWARE	MISC. FASTENERS	106739/3	06/12/2026	6.36	254981
100-45124-50400	05/27/2026	HOMETOWN ACE HARDWARE	STEEL STIK	106903/3	06/12/2026	9.99	254981
100-45200-50400	05/05/2026	HOMETOWN ACE HARDWARE	FASTENERS/MARKER/STAPLE/UTILITY	106666/3	06/12/2026	56.95	254981
100-45200-50400	05/18/2026	HOMETOWN ACE HARDWARE	HAND TOOLS/BIT/FASTENERS	106794/3	06/12/2026	107.02	254981
100-45200-50400	05/11/2026	HOMETOWN ACE HARDWARE	DRAIN BOILR BRASS/THREAD SEAL TAPE	106711/3	06/12/2026	16.78	254981
100-45200-50400	05/29/2026	HOMETOWN ACE HARDWARE	TACK CLOTH/FASTENERS/ACE RSTP SPRAY	106935/3	06/12/2026	45.57	254981
601-49400-50210	05/13/2026	HOMETOWN ACE HARDWARE	RED SPRAY PAINT (FOR FIRE HYDRANTS)	106737/3	06/12/2026	79.08	254981
601-49400-50210	05/19/2026	HOMETOWN ACE HARDWARE	MISC. FASTENERS	106817/3	06/12/2026	1.72	254981
601-49400-50210	05/21/2026	HOMETOWN ACE HARDWARE	BLUE & GREEN FLAG MARKERS	106841/3	06/12/2026	13.99	254981
601-49400-50210	05/29/2026	HOMETOWN ACE HARDWARE	BLUE MARKING PAINT	106933/3	06/12/2026	35.96	254981
602-49450-50210	05/21/2026	HOMETOWN ACE HARDWARE	BLUE & GREEN FLAG MARKERS	106841/3	06/12/2026	11.98	254981
						Total Check 254981:	433.20
<b>Check: 254982</b>							
100-00000-22000	06/01/2026	JANET WIENER	WIENER REFUND 05.26.26 COM ROOM	51411	06/12/2026	50.00	254982
						Total Check 254982:	50.00
<b>Check: 254983</b>							
609-49750-50251	05/21/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1056637	06/12/2026	5,380.40	254983

**INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY**

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

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GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
<b>Check: 254983</b>							
609-49750-50253	05/21/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1056637	06/12/2026	793.70	254983
609-49750-50254	05/21/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1056637	06/12/2026	49.50	254983
609-49750-50260	05/21/2026	JOHNSON BROS WHOLESALE LIQ	LIQUOR, WINE, POP, FREIGHT INVOICE	1056637	06/12/2026	118.79	254983
Total Check 254983:						<u>6,342.39</u>	
<b>Check: 254984</b>							
100-43100-50408	05/26/2026	KNIFE RIVER CORPORATION	SPWEA240B RECY (ASPHALT)	1165988	06/12/2026	163.20	254984
Total Check 254984:						<u>163.20</u>	
<b>Check: 254985</b>							
100-00000-22000	05/27/2026	LEXITAS	REFUND DILLER CANCELLATION 05.28.26	03528228	06/12/2026	50.00	254985
100-00000-46220	05/27/2026	LEXITAS	REFUND DILLER CANCELLATION 05.28.26	03528228	06/12/2026	30.00	254985
Total Check 254985:						<u>80.00</u>	
<b>Check: 254986</b>							
609-49750-50251	05/22/2026	MCDONALD DISTRIBUTING CO	LIQUOR INVOICE	862021	06/12/2026	34.47	254986
609-49750-50252	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	3,290.53	254986
609-49750-50253	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	105.00	254986
609-49750-50254	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	132.60	254986
609-49750-50259	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	90.00	254986
609-49750-50259	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	(30.00)	254986
609-49750-50260	05/22/2026	MCDONALD DISTRIBUTING CO	KEG, BEER, WINE, POP INVOICE	862022	06/12/2026	7.00	254986
Total Check 254986:						<u>3,629.60</u>	
<b>Check: 254987</b>							
609-49750-50252	05/21/2026	MEGA BEER LLC	BEER INVOICE	IN-41055	06/12/2026	198.55	254987
Total Check 254987:						<u>198.55</u>	
<b>Check: 254988</b>							
601-00000-20803	02/06/2026	MINNESOTA DEPARTMENT OF HE	WATER CONNECTION FEES FOR 1/1/2026 - 2-6-2026		06/12/2026	4,693.00	254988
601-49400-50430	02/06/2026	MINNESOTA DEPARTMENT OF HE	WATER CONNECTION FEES FOR 1/1/2026 - 2-6-2026		06/12/2026	234.00	254988
Total Check 254988:						<u>4,927.00</u>	
<b>Check: 254989</b>							
602-49480-50312	05/21/2026	MINNESOTA VALLEY TESTING L	BOD CARBONACEOUS, FECAL COLIFORM-QUAN	1358728	06/12/2026	131.75	254989
602-49480-50312	05/28/2026	MINNESOTA VALLEY TESTING L	BOD CARBONACEOUS, FECAL COLIFORM-QUAN	1359685	06/12/2026	247.25	254989
602-49480-50312	05/28/2026	MINNESOTA VALLEY TESTING L	BOD CARBONACEOUS, FECAL COLIFORM-QUAN	1359746	06/12/2026	131.75	254989
Total Check 254989:						<u>510.75</u>	
<b>Check: 254990</b>							
100-43100-50212	05/19/2026	MOHR PARTS & SUPPLIES	SYN GEAR OIL 75W90	189286	06/12/2026	25.98	254990
100-43100-50400	05/04/2026	MOHR PARTS & SUPPLIES	GAS Q-C25 & GAS HAZ MAT CHARGE	188394	06/12/2026	74.20	254990
100-43100-50404	05/15/2026	MOHR PARTS & SUPPLIES	SPARK PLUG - V POWER	189088	06/12/2026	4.19	254990
100-43100-50404	05/18/2026	MOHR PARTS & SUPPLIES	6 QUARTS OF NAPA 5W20 OIL & ENGINE OI	189199	06/12/2026	28.80	254990
100-43100-50404	05/19/2026	MOHR PARTS & SUPPLIES	OIL BATH HUB CAP GASKETS	189295	06/12/2026	23.75	254990
100-45200-50404	05/20/2026	MOHR PARTS & SUPPLIES	SFI FUEL FILTER	189372	06/12/2026	3.12	254990
601-49400-50400	05/20/2026	MOHR PARTS & SUPPLIES	VINYL FUEL TUBING	189334	06/12/2026	2.50	254990
Total Check 254990:						<u>162.54</u>	
<b>Check: 254991</b>							
100-41300-50340	05/07/2026	NORTHSTAR MEDIA INC - 1853	LAND SALE/ORD/FAIR HOUSING	999765	06/12/2026	33.40	254991
100-42200-50300	05/07/2026	NORTHSTAR MEDIA INC - 1853	LAND SALE/ORD/FAIR HOUSING	999765	06/12/2026	27.14	254991
201-46500-50340	05/07/2026	NORTHSTAR MEDIA INC - 1853	LAND SALE/ORD/FAIR HOUSING	999765	06/12/2026	56.36	254991

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

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GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
<b>Check: 254991</b>							
601-49400-50340	05/28/2026	NORTHSTAR MEDIA INC - 1853	HYDRANT FLUSHING NOTICE - PUBLISHED T	1001735	06/12/2026	45.93	254991
Total check 254991:						<u>162.83</u>	
<b>Check: 254992</b>							
609-49750-50340	05/21/2026	NORTHSTAR MEDIA INC - 1930	PINE INFO GUIDE/MEMORIAL DAY	1001106	06/12/2026	655.00	254992
Total check 254992:						<u>655.00</u>	
<b>Check: 254993</b>							
100-42200-50210	05/14/2026	OREILLY AUTO PARTS	ADAPTER/SOCKET SET	1511-290038	06/12/2026	39.48	254993
100-42200-50210	05/15/2026	OREILLY AUTO PARTS	CAP WRENCH	1511-290375	06/12/2026	9.99	254993
100-42200-50210	05/15/2026	OREILLY AUTO PARTS	CAP WRENCH RETURN/FLTR RMVR	1511-290382	06/12/2026	4.00	254993
100-42200-50212	05/07/2026	OREILLY AUTO PARTS	5 GAL OIL	1511-288802	06/12/2026	104.99	254993
100-42200-50212	05/07/2026	OREILLY AUTO PARTS	5 GAL OIL/GAL GEAR LUBE	1511-288775	06/12/2026	196.64	254993
100-42200-50212	05/07/2026	OREILLY AUTO PARTS	5 GAL OIL	1511-288805	06/12/2026	104.99	254993
100-42200-50404	05/07/2026	OREILLY AUTO PARTS	HYD FILTER	1511-288803	06/12/2026	17.56	254993
100-42200-50404	05/08/2026	OREILLY AUTO PARTS	OIL FILTER/START FLUID/CARB CLEANER	1511-288906	06/12/2026	77.27	254993
100-42200-50404	05/07/2026	OREILLY AUTO PARTS	15QT DRAIN PAN/5' ROLL	1511-288790	06/12/2026	22.38	254993
100-42200-50404	05/08/2026	OREILLY AUTO PARTS	IGN COIL	1511-288927	06/12/2026	33.58	254993
100-42200-50404	05/08/2026	OREILLY AUTO PARTS	IGN COIL RES	1511-288984	06/12/2026	7.79	254993
100-42200-50404	05/11/2026	OREILLY AUTO PARTS	DISTR CNDNSR/CONTACT SET/DISTR ROTOR	1511-289526	06/12/2026	30.68	254993
100-42200-50404	05/11/2026	OREILLY AUTO PARTS	HD AIR FILTR	1511-289549	06/12/2026	32.99	254993
100-42200-50404	05/22/2026	OREILLY AUTO PARTS	J-5 TRAILER-BATTERY, FUSE HOLDER, WIR	1511-291571	06/12/2026	104.83	254993
100-42200-50404	05/26/2026	OREILLY AUTO PARTS	BATTERY FOR #20	1511-292241	06/12/2026	417.54	254993
100-45200-50210	05/28/2026	OREILLY AUTO PARTS	RESPIRATOR/SPREAD/FANT PUTTY/STEELSTI	1511-292557	06/12/2026	35.58	254993
100-45200-50400	05/14/2026	OREILLY AUTO PARTS	WIRE WHEEL/WELD STIK	1511-290035	06/12/2026	15.48	254993
100-45200-50404	05/20/2026	OREILLY AUTO PARTS	OIL FILTER/MOTOR OIL-PARKS CHEVY	1511-291183	06/12/2026	53.21	254993
100-45200-50404	05/20/2026	OREILLY AUTO PARTS	OIL FILTER	1511-291225	06/12/2026	5.29	254993
Total check 254993:						<u>1,314.27</u>	
<b>Check: 254994</b>							
609-49750-50251	05/21/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, WINE, POP, MISC, FREIGHT INVO	5176606	06/12/2026	2,918.02	254994
609-49750-50253	05/21/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, WINE, POP, MISC, FREIGHT INVO	5176606	06/12/2026	895.50	254994
609-49750-50254	05/21/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, WINE, POP, MISC, FREIGHT INVO	5176606	06/12/2026	91.10	254994
609-49750-50255	05/21/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, WINE, POP, MISC, FREIGHT INVO	5176606	06/12/2026	46.20	254994
609-49750-50260	05/21/2026	PHILLIPS WINE & SPIRITS CO	LIQUOR, WINE, POP, MISC, FREIGHT INVO	5176606	06/12/2026	110.37	254994
Total check 254994:						<u>4,061.19</u>	
<b>Check: 254995</b>							
609-49750-50251	05/20/2026	SOUTHERN GLAZERS	LIQUOR, WINE, FREIGHT	2760106	06/12/2026	3,376.49	254995
609-49750-50251	05/21/2026	SOUTHERN GLAZERS	LIQUOR INVOICE	2760836	06/12/2026	209.00	254995
609-49750-50253	05/20/2026	SOUTHERN GLAZERS	LIQUOR, WINE, FREIGHT	2760106	06/12/2026	804.24	254995
609-49750-50260	05/20/2026	SOUTHERN GLAZERS	LIQUOR, WINE, FREIGHT	2760106	06/12/2026	69.49	254995
Total check 254995:						<u>4,459.22</u>	
<b>Check: 254996</b>							
609-49750-50210	05/22/2026	THE WATSON CO	POP, MISC, NON-TAX, FREIGHT INVOICE	158044	06/12/2026	59.07	254996
609-49750-50254	05/22/2026	THE WATSON CO	POP, MISC, NON-TAX, FREIGHT INVOICE	158044	06/12/2026	21.53	254996
609-49750-50255	05/22/2026	THE WATSON CO	POP, MISC, NON-TAX, FREIGHT INVOICE	158044	06/12/2026	8.08	254996
609-49750-50257	05/22/2026	THE WATSON CO	POP, MISC, NON-TAX, FREIGHT INVOICE	158044	06/12/2026	37.98	254996
609-49750-50260	05/22/2026	THE WATSON CO	POP, MISC, NON-TAX, FREIGHT INVOICE	158044	06/12/2026	6.00	254996
Total check 254996:						<u>132.66</u>	

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 06/04/2026 - 06/17/2026

POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number	
--- TOTALS BY FUND ---								
		100	GENERAL			36,531.08		
		201	ECONOMIC DEV AUTH			56.36		
		204	CEMETERY MAINTENANCE			48.93		
		601	WATER			5,456.18		
		602	SEWER			5,941.65		
		609	LIQUOR STORE			86,043.31		
		801	ESCROW HINCKLEY/PC FLAMES			2,082.62		
		Total For All Funds:					136,160.13	

REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: FLAHERTY AND HOOD  
 525 PARK ST STE 470

Check NW 254953  
 Date: 06/05/2026

SAINT PAUL MN, 55103-2122

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/08/2026	25013	APRIL 2026 GEN MUNICIPAL MATTERS		1,407.50
	100-00000-22000	FINANCIAL SUBSIDY ATSCOTT	770.00	
	100-41300-50304	LEXIS NEXIS/CODE OF CONDUCT	637.50	
Total - Check NW 254953				1,407.50

REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: NORTHSTAR MEDIA INC - 18531  
 CARLTON & PINE ACCOUNTING  
 930 CLEVELAND ST S  
 CAMBRIDGE MN, 55008-1785

Check NW 254991  
 Date: 06/12/2026

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/07/2026	999765	LAND SALE/ORD/FAIR HOUSING		116.90
	100-41300-50340	LAND SALE PARCEL	33.40	
	100-42200-50300	ORDINANCE AMENDMENT	27.14	
	201-46500-50340	FAIR HOUSING SCDP	56.36	
05/28/2026	1001735	HYDRANT FLUSHING NOTICE - PUBLISHED TWIC		45.93
	601-49400-50340	HYDRANT FLUSHING NOTICE - PUBLISHED TWIC	45.93	
Total - Check NW 254991				162.83

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 05/29/2026 - 06/05/2026

POSTED

PAID - CHECK TYPE: EFT

GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
<b>Check: 7531</b>							
100-41350-50360	05/27/2026	HILLSIDE OFFICE ASSOCIATIO	MAY HILLSIDE ASSOC OFFICE BLDG EXPENS	052026	05/29/2026	138.77	7531
100-41350-50384	05/27/2026	HILLSIDE OFFICE ASSOCIATIO	MAY HILLSIDE ASSOC OFFICE BLDG EXPENS	052026	05/29/2026	56.69	7531
100-41350-50400	05/27/2026	HILLSIDE OFFICE ASSOCIATIO	MAY HILLSIDE ASSOC OFFICE BLDG EXPENS	052026	05/29/2026	87.50	7531
Total Check 7531:						<u>282.96</u>	
<b>Check: 7532</b>							
100-41300-50309	05/06/2026	MIDCONTINENT COMMUNICATION	HILLSIDE PHONES/INTERNET 5/5/26-6/4/2	37005340115390	05/29/2026	175.00	7532
100-41300-50321	05/06/2026	MIDCONTINENT COMMUNICATION	HILLSIDE PHONES/INTERNET 5/5/26-6/4/2	37005340115390	05/29/2026	251.33	7532
100-41910-50321	05/06/2026	MIDCONTINENT COMMUNICATION	HILLSIDE PHONES/INTERNET 5/5/26-6/4/2	37005340115390	05/29/2026	35.29	7532
100-42400-50321	05/06/2026	MIDCONTINENT COMMUNICATION	HILLSIDE PHONES/INTERNET 5/5/26-6/4/2	37005340115390	05/29/2026	35.29	7532
100-45200-50321	05/06/2026	MIDCONTINENT COMMUNICATION	HILLSIDE PHONES/INTERNET 5/5/26-6/4/2	37005340115390	05/29/2026	35.28	7532
Total Check 7532:						<u>532.19</u>	
<b>Check: 7533</b>							
100-00000-21702	05/22/2026	MINNESOTA DEPT OF REVENUE	REMITTANCE CHECK 05.22.2026 BIWEEKLY	REMIT 5.22.26PR Q2	05/29/2026	2,254.39	7533
Total Check 7533:						<u>2,254.39</u>	
<b>Check: 7534</b>							
100-00000-21702	05/22/2026	MINNESOTA DEPT OF REVENUE	REMITTANCE CHECK 05.22.2026 SUPPLEMEN	REMIT 5.22.26SUPP Q	05/29/2026	207.02	7534
Total Check 7534:						<u>207.02</u>	
<b>Check: 7536</b>							
100-45125-50383	05/01/2026	MINNESOTA ENERGY RESOURCES	APRIL 0506898062-00003/1200 8TH ST SW	5912320307	05/29/2026	196.81	7536
Total Check 7536:						<u>196.81</u>	
<b>Check: 7537</b>							
100-41350-50383	05/01/2026	MINNESOTA ENERGY RESOURCES	APRIL 0506898062-00005/1015 HILLSIDE	5912209138	05/29/2026	66.96	7537
Total Check 7537:						<u>66.96</u>	
<b>Check: 7538</b>							
609-49750-50383	05/01/2026	MINNESOTA ENERGY RESOURCES	APRIL 0507129563-00001/205 MAIN ST S	5912913699	05/29/2026	82.61	7538
Total Check 7538:						<u>82.61</u>	
<b>Check: 7539</b>							
601-49400-50383	05/04/2026	MINNESOTA ENERGY RESOURCES	APRIL 0504146244-00001/545 16TH AVE N	5914936335	05/29/2026	420.55	7539
Total Check 7539:						<u>420.55</u>	
<b>Check: 7540</b>							
100-43100-50383	05/04/2026	MINNESOTA ENERGY RESOURCES	APRIL 0504537341-00001/1205 AIRWAVES	5914075137	05/29/2026	466.18	7540
Total Check 7540:						<u>466.18</u>	
<b>Check: 7541</b>							
100-00000-21711	05/22/2026	MN DEPT OF CHILDREN, YOUTH	05.22.26 BIWEEKLY PAYROLL	05.22.26PR	05/29/2026	244.57	7541
Total Check 7541:						<u>244.57</u>	
<b>Check: 7542</b>							
100-00000-21706	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	3,193.48	7542
100-41300-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	1,810.21	7542
100-41350-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	950.27	7542
100-41910-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	249.33	7542
100-42200-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	2,304.18	7542
100-42400-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	2,149.87	7542
100-43100-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	5,143.01	7542
100-45200-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	1,228.11	7542

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GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number
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201-46500-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	44.16	7542
213-46510-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	19.01	7542
601-49400-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	5,270.01	7542
602-49450-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	5,269.05	7542
609-49750-50131	05/10/2026	MN PEIP	JUNE 2026 HEALTH INS	1629563	05/29/2026	1,012.53	7542
Total Check 7542:						28,643.22	
<b>Check: 7543</b>							
100-00000-21705	05/22/2026	MSRS	REMITTANCE CHECK 05.22.2026 BIWEEKLY	REMIT 5.22.26PR	05/29/2026	300.00	7543
Total Check 7543:						300.00	
<b>Check: 7544</b>							
100-00000-21712	05/22/2026	TASC	05.22.26 BIWEEKLY PAYROLL	05.22.26PR	05/29/2026	390.00	7544
100-41300-50128	05/22/2026	TASC	05.22.26 BIWEEKLY PAYROLL	05.22.26PR	05/29/2026	203.06	7544
100-41910-50128	05/22/2026	TASC	05.22.26 BIWEEKLY PAYROLL	05.22.26PR	05/29/2026	130.61	7544
609-49750-50128	05/22/2026	TASC	05.22.26 BIWEEKLY PAYROLL	05.22.26PR	05/29/2026	101.53	7544
Total Check 7544:						825.20	
<b>Check: 7545</b>							
100-43100-50384	05/01/2026	WASTEMANAGEMENT	LIQUOR 2 YARD RECYCLE - PW 6 YARD DUM	1831635-4812-0	05/29/2026	30.00	7545
609-49750-50384	05/01/2026	WASTEMANAGEMENT	LIQUOR 2 YARD RECYCLE - PW 6 YARD DUM	1831635-4812-0	05/29/2026	20.00	7545
Total Check 7545:						50.00	
<b>Check: 7546</b>							
100-42200-50212	05/23/2026	WEX BANK - PCFD	04/27/26-05/22/26 FUEL FIRE DEPT	112693327	05/29/2026	1,446.85	7546
100-42200-50212	05/23/2026	WEX BANK - PCFD	04/27/26-05/22/26 FUEL FIRE DEPT	112693327	05/29/2026	(3.55)	7546
Total Check 7546:						1,443.30	
<b>Check: 7547</b>							
100-42400-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	49.76	7547
100-43100-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	1,922.37	7547
100-45127-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	43.53	7547
100-45200-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	430.26	7547
204-49010-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	95.24	7547
602-49470-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	31.31	7547
602-49480-50212	05/23/2026	WEX BANK - PW	FUEL 4/27/26-5/22/26	112746495	05/29/2026	151.01	7547
Total Check 7547:						2,723.48	
<b>Check: 7548</b>							
601-49400-50383	05/01/2026	MINNESOTA ENERGY RESOURCES	APRIL 0502402285-00001/860 7TH ST SW	5912098804	05/29/2026	45.60	7548
Total Check 7548:						45.60	
<b>Check: 7549</b>							
100-41350-50418	05/31/2026	ARAMARK UNIFORM SERVICES,	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 05312026		06/05/2026	68.16	7549
100-42200-50400	05/31/2026	ARAMARK UNIFORM SERVICES,	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 05312026		06/05/2026	153.02	7549
100-43100-50418	05/31/2026	ARAMARK UNIFORM SERVICES,	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 05312026		06/05/2026	42.63	7549
100-45500-50401	05/31/2026	ARAMARK UNIFORM SERVICES,	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 05312026		06/05/2026	177.56	7549
609-49750-50418	05/31/2026	ARAMARK UNIFORM SERVICES,	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 05312026		06/05/2026	284.45	7549
Total Check 7549:						725.82	
<b>Check: 7550</b>							
609-49750-50434	05/31/2026	CITY HIVE, INC	MAY 2026 SUBSCRIPTION FEE	6A1D9820F8	06/05/2026	10.22	7550
Total Check 7550:						10.22	

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100-41300-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	26.11	7551
100-41350-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	6.80	7551
100-41910-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	17.27	7551
100-42200-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	20.81	7551
100-42400-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	18.90	7551
100-43100-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	40.76	7551
100-45200-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	13.33	7551
201-46500-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	0.54	7551
213-46510-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	0.41	7551
601-49400-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	41.77	7551
602-49450-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	41.78	7551
609-49750-50133	05/13/2026	DEARBORN LIFE INS CO	JUNE 2026 LIFE INSURANCE PREMIUMS	06302026	06/05/2026	66.64	7551
Total Check 7551:						295.12	
<b>Check: 7552</b>							
100-41300-50309	05/31/2026	GOOGLE LLC	MAY 2026 G SUITE & GMAIL SVC	5584599275	06/05/2026	170.40	7552
Total Check 7552:						170.40	
<b>Check: 7553</b>							
100-00000-21701	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 BIWEEKLY	REMIT 6.5.26PR Q2	06/05/2026	4,199.51	7553
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 BIWEEKLY	REMIT 6.5.26PR Q2	06/05/2026	3,477.06	7553
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 BIWEEKLY	REMIT 6.5.26PR Q2	06/05/2026	3,477.06	7553
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 BIWEEKLY	REMIT 6.5.26PR Q2	06/05/2026	863.86	7553
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 BIWEEKLY	REMIT 6.5.26PR Q2	06/05/2026	863.86	7553
Total Check 7553:						12,881.35	
<b>Check: 7554</b>							
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 FIRE PAYR	REMIT 6.5.26FIRE Q2	06/05/2026	533.25	7554
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 FIRE PAYR	REMIT 6.5.26FIRE Q2	06/05/2026	533.25	7554
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 FIRE PAYR	REMIT 6.5.26FIRE Q2	06/05/2026	124.72	7554
100-00000-21703	06/05/2026	INTERNAL REVENUE SERVICE	REMITTANCE CHECK 06.05.2026 FIRE PAYR	REMIT 6.5.26FIRE Q2	06/05/2026	124.72	7554
Total Check 7554:						1,315.94	
<b>Check: 7555</b>							
100-43100-50210	05/04/2026	METRO SALES INC	APRIL 2026 RICOH/MP COPIER PW	INV3081930	06/05/2026	30.56	7555
601-49400-50210	05/04/2026	METRO SALES INC	APRIL 2026 RICOH/MP COPIER PW	INV3081930	06/05/2026	30.56	7555
602-49450-50210	05/04/2026	METRO SALES INC	APRIL 2026 RICOH/MP COPIER PW	INV3081930	06/05/2026	30.56	7555
Total Check 7555:						91.68	
<b>Check: 7556</b>							
100-43100-50321	05/11/2026	MIDCONTINENT COMMUNICATION	MAY 2026 LISAS LINE AT PW	38132380115399	06/05/2026	11.80	7556
601-49400-50321	05/11/2026	MIDCONTINENT COMMUNICATION	MAY 2026 LISAS LINE AT PW	38132380115399	06/05/2026	11.81	7556
602-49450-50321	05/11/2026	MIDCONTINENT COMMUNICATION	MAY 2026 LISAS LINE AT PW	38132380115399	06/05/2026	11.81	7556
Total Check 7556:						35.42	
<b>Check: 7557</b>							
609-49750-50321	05/13/2026	MIDCONTINENT COMMUNICATION	MAY 2026 LIQUOR STORE TELEPHONE LINES	13012020115403	06/05/2026	37.92	7557
Total Check 7557:						37.92	
<b>Check: 7558</b>							
100-00000-21714	05/29/2026	MISSIONSQUARE - 305214	JUNE 2026 EE D COMP LOAN PAYMENTS	6480409	06/05/2026	592.55	7558
Total Check 7558:						592.55	

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100-41300-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	1,900.00	7559
100-41910-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	497.00	7559
100-43100-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	260.00	7559
601-49400-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	260.00	7559
602-49450-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	260.00	7559
609-49750-50127	05/29/2026	MISSIONSQUARE - 305214	MAY 2026 DEF COMP	6776965	06/05/2026	560.00	7559
Total Check 7559:						3,737.00	
<b>Check: 7560</b>							
609-49750-50434	05/31/2026	NCR PAYMENT SOLUTIONS	MAY 2026 MONTHLY PROCESSING FEES	05312026	06/05/2026	4,721.71	7560
Total Check 7560:						4,721.71	
<b>Check: 7561</b>							
100-41300-50434	06/02/2026	PAYMENT SERVICE NETWORK	MISC FEES 05/01/26-05/31/26	326756	06/05/2026	677.28	7561
Total Check 7561:						677.28	
<b>Check: 7562</b>							
601-49400-50434	06/02/2026	PAYMENT SERVICE NETWORK	UB FEES 05/01/26-05/31/26	326755	06/05/2026	683.15	7562
602-49450-50434	06/02/2026	PAYMENT SERVICE NETWORK	UB FEES 05/01/26-05/31/26	326755	06/05/2026	683.15	7562
Total Check 7562:						1,366.30	
<b>Check: 7563</b>							
100-00000-21704	06/05/2026	PUBLIC EMPLOYEES RETIRE AS REMITTANCE CHECK 06.05.2026	BIWEEKLY REMIT SDR 1730887	1730887	06/05/2026	3,493.19	7563
100-00000-21704	06/05/2026	PUBLIC EMPLOYEES RETIRE AS REMITTANCE CHECK 06.05.2026	BIWEEKLY REMIT SDR 1730887	1730887	06/05/2026	4,030.62	7563
100-00000-21704	06/05/2026	PUBLIC EMPLOYEES RETIRE AS REMITTANCE CHECK 06.05.2026	BIWEEKLY REMIT SDR 1730887	1730887	06/05/2026	418.92	7563
100-00000-21704	06/05/2026	PUBLIC EMPLOYEES RETIRE AS REMITTANCE CHECK 06.05.2026	BIWEEKLY REMIT SDR 1730887	1730887	06/05/2026	628.38	7563
Total Check 7563:						8,571.11	
<b>Check: 7564</b>							
100-41300-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	179.99	7564
100-41300-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	44.83	7564
100-41300-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	36.93	7564
100-41300-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	98.29	7564
100-41300-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	98.29	7564
609-49750-50200	05/31/2026	STAPLES	MAY 2026 STAPLES PURCHASES	05312026	06/05/2026	177.99	7564
Total Check 7564:						636.32	
<b>Check: 7565</b>							
100-41300-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	62.32	7565
100-41350-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	16.54	7565
100-41910-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	37.17	7565
100-42200-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	58.64	7565
100-42400-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	43.74	7565
100-43100-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	80.27	7565
100-45200-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	32.49	7565
201-46500-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	1.38	7565
213-46510-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	1.10	7565
601-49400-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	82.25	7565
602-49450-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	82.26	7565
609-49750-50134	05/08/2026	THE LINCOLN NATIONAL LIFE	JUNE 2026 DISABILITY	4969854027	06/05/2026	70.63	7565
Total Check 7565:						568.79	
<b>check: 7566</b>							

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100-41300-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	120.03	7566
100-42200-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	40.01	7566
100-42200-50321	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	38.40	7566
100-42400-50321	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	38.40	7566
100-43100-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	13.33	7566
100-43100-50321	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	57.88	7566
100-45200-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	40.01	7566
601-49400-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	13.34	7566
601-49400-50321	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	57.87	7566
602-49450-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	51.74	7566
602-49450-50321	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	57.87	7566
609-49750-50309	05/10/2026	VERIZON WIRELESS	MAY 2026 PHONES/CRADLEPOINT/1ST RESPO	6143217729	06/05/2026	80.02	7566
Total Check 7566:						608.90	
<b>Check: 7567</b>							
602-49450-50309	05/15/2026	VERIZON WIRELESS	MAY 2026 M2M SVC 4/16/26-5/15/26	6143646465	06/05/2026	235.50	7567
Total Check 7567:						235.50	

INVOICE DISTRIBUTION REPORT FOR CITY OF PINE CITY

EXP CHECK RUN DATES 05/29/2026 - 06/05/2026

POSTED

PAID - CHECK TYPE: EFT

GL Number	Invoice Date	Vendor Name	Invoice Description	Invoice Number	Check Date	Amount	Check Number	
--- TOTALS BY FUND ---								
		100	GENERAL			54,853.33		
		201	ECONOMIC DEV AUTH			46.08		
		204	CEMETERY MAINTENANCE			95.24		
		213	HOUSING & REDEVELOPMENT AUTH			20.52		
		601	WATER			6,916.91		
		602	SEWER			6,906.04		
		609	LIQUOR STORE			7,226.25		
		Total For All Funds:					76,064.37	

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: HILLSIDE OFFICE ASSOCIATION, IN  
 1015 HILLSIDE AVE SW STE 2

Check NW 7531  
 Deposit Date: 05/29/2026

PINE CITY MN, 55063-2147

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/27/2026	052026	MAY HILLSIDE ASSOC OFFICE BLDG EXPENSES		282.96
	100-41350-50360	NORTHSTAR MUTUAL INS	138.77	
	100-41350-50384	WASTE MANAGEMENT	56.69	
	100-41350-50400	JONES CONSTRUCTION-SALT/SAND/SHOVELING	87.50	
Total - Check NW 7531				282.96

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: MIDCONTINENT COMMUNICATIONS  
 PO BOX 5010

Check NW 7532  
 Deposit Date: 05/29/2026

SIoux FALLS SD, 57117-5010

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/06/2026	37005340115390	HILLSIDE PHONES/INTERNET 5/5/26-6/4/26		532.19
	100-41300-50309	HILLSIDE INTERNET	175.00	
	100-41300-50321	ADMIN PHONES	251.33	
	100-41910-50321	PLANNING PHONES	35.29	
	100-42400-50321	BLDG INSP PHONES	35.29	
	100-45200-50321	PARKS PHONES	35.28	
Total - Check NW 7532				532.19

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: WASTEMANAGEMENT  
 1505 11TH AVE NE

Check NW 7545  
 Deposit Date: 05/29/2026

CAMBRIDGE MN, 55008-5826

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/01/2026	1831635-4812-0	LIQUOR 2 YARD RECYCLE - PW 6 YARD DUMPST		50.00
	609-49750-50384	LIQUOR 2 YARD RECYCLE	20.00	
	100-43100-50384	PW 6 YARD DUMPSTER X2	30.00	
Total - Check NW 7545				50.00

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: ARAMARK UNIFORM SERVICES, LLC  
 25259 NETWORK PLACE

Check NW 7549  
 Deposit Date: 06/05/2026

CHICAGO IL, 60673

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/31/2026	05312026	MAY 2026 RUG SVCS 5/11/26 & 5/25/26 + 5/		725.82
	609-49750-50418	RUGS - VBS	284.45	
	100-41350-50418	RUGS - CITY HALL	68.16	
	100-42200-50400	RUGS - FIRE HALL	153.02	
	100-43100-50418	RUGS - PUBLIC WORKS	42.63	
	100-45500-50401	RUGS - LIBRARY	177.56	
Total - Check NW 7549				725.82

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: STAPLES  
 PO BOX 70242

Check NW 7564  
 Deposit Date: 06/05/2026

PHILADELPHIA PA, 19176

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/31/2026	05312026	MAY 2026 STAPLES PURCHASES		636.32
	100-41300-50200	PRINTER - TP	179.99	
	100-41300-50200	STICKIES/DUSTER/WITE-OUT/NOTEBOOK-ADMIN	44.83	
	100-41300-50200	BOS STORAGE STRING/BTN LETTER-ADMIN	36.93	
	100-41300-50200	TONER - TP	98.29	
	100-41300-50200	TONER - SJ	98.29	
	609-49750-50200	TONER - LIQUOR	177.99	
Total - Check NW 7564				636.32

EFT REMITTANCE ADVICE  
 CITY OF PINE CITY  
 1015 HILLSIDE AVE SW STE 2  
 PINE CITY, MN 55063-2147  
 United States

Vendor: VERIZON WIRELESS  
 PO BOX 16810

Check NW 7566  
 Deposit Date: 06/05/2026

NEWARK NJ, 07101-6810

Invoice Date	Invoice Number GL Number	Description Detail	Amount	Amount
05/10/2026	6143217729	MAY 2026 PHONES/CRADLEPOINT/1ST RESPONDE		608.90
	100-41300-50309	ADMIN HOTSPOTS	120.03	
	100-42200-50309	FIRE FIRST RESPONDER	40.01	
	100-42200-50321	FIRE CELL PHONE	38.40	
	100-42400-50321	BLDG INSP CELL PHONE	38.40	
	100-43100-50309	PW STREETS 1ST RESPONDER	13.33	
	100-43100-50321	PW STREETS CELL PHONES	57.88	
	100-45200-50309	PARKS HOTSPOT	40.01	
	601-49400-50309	PW WATER 1ST RESPONDER	13.34	
	601-49400-50321	PW WATER CELL PHONES	57.87	
	602-49450-50309	PW SEWER 1ST RESPONDER	51.74	
	602-49450-50321	PW SEWER CELL PHONES	57.87	
	609-49750-50309	VBS HOTSPOT/1ST RESPONDER	80.02	

Total - Check NW 7566

608.90



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
100-00000-41010	PROPERTY TAXES	1,484,255.00	0.00	0.00	1,484,255.00	0.00
100-00000-41020	EXCESS TIF	2,500.00	0.00	0.00	2,500.00	0.00
100-00000-41810	CABLE T.V. FEES	18,000.00	9,095.43	0.00	8,904.57	50.53
100-00000-41900	PENALTIES	1,000.00	0.00	0.00	1,000.00	0.00
100-00000-42110	ALCOHOLIC BEV LICENSE	16,600.00	1,375.00	0.00	15,225.00	8.28
100-00000-42161	PEDDLERS, SOLICITORS, TRANSIENT MER FEES	500.00	1,275.00	15.00	(775.00)	255.00
100-00000-42210	BUILDING PERMITS	150,000.00	47,587.57	1,275.00	102,412.43	31.73
100-00000-42220	SURCHARGE - PERMITS	5,000.00	1,518.48	8.00	3,481.52	30.37
100-00000-42260	LIQUOR SALES INSPECTION FEES	400.00	300.00	0.00	100.00	75.00
100-00000-42262	RENTAL REGISTRATION FEES	15,000.00	14,750.00	0.00	250.00	98.33
100-00000-42263	RENTAL INSPECTION FEES	9,000.00	12,825.00	0.00	(3,825.00)	142.50
100-00000-42264	SPECIAL EVENT LICENSE	60.00	80.00	0.00	(20.00)	133.33
100-00000-42265	CODE ENFORCEMENT	1,000.00	(75.00)	0.00	1,075.00	(7.50)
100-00000-43400	GRANTS AND AIDS FROM LOCAL GOVT UNITS	0.00	516.66	0.00	(516.66)	100.00
100-00000-43401	LOCAL GOVERNMENT AID (LGA)	861,614.00	0.00	0.00	861,614.00	0.00
100-00000-43405	SMALL CITIES ASSISTANCE	12,600.00	0.00	0.00	12,600.00	0.00
100-00000-43470	FIRE DEPARTMENT STATE GRANTS AND AIDS	100,755.00	0.00	0.00	100,755.00	0.00
100-00000-43480	POLICE SERVICES STATE GRANTS AND AIDS	24,861.00	0.00	0.00	24,861.00	0.00
100-00000-44103	PLANNING AND ZONING FEES	5,000.00	3,417.00	225.00	1,583.00	68.34
100-00000-44107	ASSESSMENT SEARCHES	1,500.00	1,050.00	70.00	450.00	70.00
100-00000-44202	SPECIAL FIRE PROTECTION SRV (FIRE CALLS)	35,000.00	26,868.00	840.00	8,132.00	76.77
100-00000-44225	CHARGES FOR CNTRT FIRE SRV OTHER CITIES	365,252.00	182,625.53	182,625.53	182,626.47	50.00
100-00000-44300	REVENUES FROM HIGHWAYS AND STREETS	2,500.00	1,184.00	250.00	1,316.00	47.36
100-00000-44720	SWIMMING LESSON FEES	6,000.00	5,575.00	1,350.00	425.00	92.92
100-00000-44740	BEACH CONCESSIONS	500.00	0.00	0.00	500.00	0.00
100-00000-44780	PARK FEES (BALLFIELDS)	125.00	125.00	125.00	0.00	100.00
100-00000-45100	FINES AND FORFEITURES (CITY ORDINANCE)	3,000.00	593.79	156.64	2,406.21	19.79
100-00000-45102	PARKING FINES (TOWING)	2,000.00	600.00	0.00	1,400.00	30.00
100-00000-45104	RETURNED CHECK FINE	0.00	95.00	0.00	(95.00)	100.00
100-00000-45105	DOG IMPOUNDMENT	0.00	358.00	0.00	(358.00)	100.00
100-00000-46200	MISCELLANEOUS REVENUES	1,600.00	894.88	0.00	705.12	55.93
100-00000-46210	INTEREST EARNINGS	10,000.00	55,583.32	0.00	(45,583.32)	555.83
100-00000-46213	NET INC (DEC) IN THE FAIR VALUE OF INVMT	1,500.00	(21,970.96)	0.00	23,470.96	(1,464.73)
100-00000-46220	RENTS & ROYALTIES(RENT & LEASE PAYMENTS)	2,500.00	1,265.00	25.00	1,235.00	50.60
100-00000-46226	RENT - CITY HALL OCCUPANTS	22,800.00	10,500.00	1,900.00	12,300.00	46.05
100-00000-46230	CONTRB & DONATIONS FROM PRIVATE SOURCES	0.00	100.00	0.00	(100.00)	100.00
100-00000-46231	PRIVATE GRANTS	0.00	2,000.00	0.00	(2,000.00)	100.00
100-00000-46240	REFUNDS AND REIMBURSEMENTS	2,000.00	3,992.28	0.00	(1,992.28)	199.61
100-00000-49200	INTERFUND TRANSFERS IN	45,000.00	0.00	0.00	45,000.00	0.00
Total Dept 00000		3,209,422.00	364,103.98	188,865.17	2,845,318.02	11.34
Revenues		3,209,422.00	364,103.98	188,865.17	2,845,318.02	11.34
<b>Account Category: Expenditures</b>						
<b>Department: 41100 COUNCIL</b>						
100-41100-50101	WAGES - FULL TIME	18,600.00	6,695.57	576.92	11,904.43	36.00
100-41100-50122	FICA CONTRIBUTIONS	1,423.00	512.21	44.13	910.79	36.00
100-41100-50136	MN PAID FAMILY LEAVE	82.00	30.38	2.54	51.62	37.05
100-41100-50360	INSURANCE	265.00	195.93	0.00	69.07	73.94
100-41100-50433	DUES AND SUBSCRIPTIONS	30.00	30.00	0.00	0.00	100.00



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 41100 COUNCIL</b>						
Total Dept 41100 - COUNCIL		20,400.00	7,464.09	623.59	12,935.91	36.59
<b>Department: 41300 CITY ADMINISTRATION</b>						
100-41300-50101	WAGES - FULL TIME	152,502.00	59,864.47	5,422.71	92,637.53	39.25
100-41300-50121	PERA CONTRIBUTIONS	11,013.00	4,391.30	406.69	6,621.70	39.87
100-41300-50122	FICA CONTRIBUTIONS	11,233.00	4,379.82	396.19	6,853.18	38.99
100-41300-50127	DEFERRED COMP CONTRIBUTIONS	22,800.00	9,500.00	1,900.00	13,300.00	41.67
100-41300-50128	FSA CONTRIBUTION	5,280.00	2,030.60	0.00	3,249.40	38.46
100-41300-50131	HEALTH INS	21,723.00	10,861.25	0.00	10,861.75	50.00
100-41300-50132	DENTAL INSURANCE	2,942.00	1,225.95	0.00	1,716.05	41.67
100-41300-50133	LIFE INSURANCE	313.00	156.66	26.11	156.34	50.05
100-41300-50134	DISABILITY INSURANCE	823.00	373.92	62.32	449.08	45.43
100-41300-50135	HSA CITY CONTRIBUTION	1,166.00	1,166.00	0.00	0.00	100.00
100-41300-50136	MN PAID FAMILY LEAVE	646.00	272.38	23.82	373.62	42.16
100-41300-50200	OFFICE SUPPLIES	4,000.00	1,891.34	458.33	2,108.66	47.28
100-41300-50208	OFFICE FURNITURE - NON F.A.	500.00	0.00	0.00	500.00	0.00
100-41300-50210	OPERATING SUPPLIES	6,000.00	1,572.21	0.00	4,427.79	26.20
100-41300-50300	PROFESSIONAL SERVICES	8,000.00	1,538.60	6.00	6,461.40	19.23
100-41300-50301	AUDIT SERVICES	16,536.00	2,500.00	0.00	14,036.00	15.12
100-41300-50303	ENGINEERING SERVICES	3,000.00	964.00	0.00	2,036.00	32.13
100-41300-50304	LEGAL FEES - GENERAL	8,000.00	5,227.50	637.50	2,772.50	65.34
100-41300-50309	COMPUTER/INTERNET/GIS SUPPORT	50,000.00	9,774.75	290.43	40,225.25	19.55
100-41300-50311	TRAINING/CONFERENCES AND SEMINARS	4,500.00	1,279.00	0.00	3,221.00	28.42
100-41300-50313	CONTRACT SERVICES	30,000.00	13,530.30	0.00	16,469.70	45.10
100-41300-50314	LEGAL FEES - LABOR	11,500.00	2,876.25	0.00	8,623.75	25.01
100-41300-50319	TAX ABATEMENT	20,190.00	13,498.00	0.00	6,692.00	66.85
100-41300-50321	TELEPHONE SERVICES	6,500.00	2,006.75	0.00	4,493.25	30.87
100-41300-50322	POSTAGE	5,000.00	446.67	0.00	4,553.33	8.93
100-41300-50331	EXP FOR MEALS, TRAVEL, LODGING	2,500.00	604.90	0.00	1,895.10	24.20
100-41300-50340	ADVERTISING AND PROMOTION	1,000.00	64.71	0.00	935.29	6.47
100-41300-50350	PRINTING AND BINDING	750.00	294.72	0.00	455.28	39.30
100-41300-50360	INSURANCE	31,273.00	23,093.62	0.00	8,179.38	73.85
100-41300-50410	RENTALS	850.00	276.00	0.00	574.00	32.47
100-41300-50417	UNIFORMS	1,500.00	0.00	0.00	1,500.00	0.00
100-41300-50430	MISCELLANEOUS EXPENSE	250.00	0.00	0.00	250.00	0.00
100-41300-50433	DUES AND SUBSCRIPTIONS	5,500.00	5,741.24	0.00	(241.24)	104.39
100-41300-50434	CREDIT CARD FEES	4,000.00	1,634.25	677.28	2,365.75	40.86
Total Dept 41300 - CITY ADMINISTRATION		451,790.00	183,037.16	10,307.38	268,752.84	40.51
<b>Department: 41350 CITY HALL BUILDING</b>						
100-41350-50101	WAGES - FULL TIME	40,066.00	16,636.84	1,421.10	23,429.16	41.52
100-41350-50121	PERA CONTRIBUTIONS	2,892.00	1,141.16	106.58	1,750.84	39.46
100-41350-50122	FICA CONTRIBUTIONS	2,950.00	1,198.51	101.79	1,751.49	40.63
100-41350-50131	HEALTH INS	11,403.00	5,701.62	0.00	5,701.38	50.00
100-41350-50132	DENTAL INSURANCE	968.00	403.30	0.00	564.70	41.66
100-41350-50133	LIFE INSURANCE	82.00	40.80	6.80	41.20	49.76
100-41350-50134	DISABILITY INSURANCE	218.00	99.24	16.54	118.76	45.52
100-41350-50135	HSA CITY CONTRIBUTION	1,575.00	1,575.00	0.00	0.00	100.00
100-41350-50136	MN PAID FAMILY LEAVE	170.00	74.94	6.25	95.06	44.08
100-41350-50210	OPERATING SUPPLIES	1,500.00	123.48	0.00	1,376.52	8.23

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COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 41350 CITY HALL BUILDING</b>						
100-41350-50300	PROFESSIONAL SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
100-41350-50360	INSURANCE	1,892.00	679.15	0.00	1,212.85	35.90
100-41350-50381	ELECTRIC UTILITIES	9,000.00	881.41	0.00	8,118.59	9.79
100-41350-50383	GAS UTILITIES	4,000.00	706.65	0.00	3,293.35	17.67
100-41350-50384	RUBBISH REMOVAL	750.00	283.44	0.00	466.56	37.79
100-41350-50400	REPAIRS AND MAINTENANCE	10,000.00	2,388.49	0.00	7,611.51	23.88
100-41350-50418	RUGS	550.00	308.50	68.16	241.50	56.09
Total Dept 41350 - CITY HALL BUILDING		93,016.00	32,242.53	1,727.22	60,773.47	34.66
<b>Department: 41400 ELECTIONS</b>						
100-41400-50300	PROFESSIONAL SERVICES	4,950.00	0.00	0.00	4,950.00	0.00
100-41400-50331	EXP FOR MEALS, TRAVEL, LODGING	200.00	0.00	0.00	200.00	0.00
100-41400-50350	PRINTING AND BINDING	150.00	0.00	0.00	150.00	0.00
Total Dept 41400 - ELECTIONS		5,300.00	0.00	0.00	5,300.00	0.00
<b>Department: 41550 ASSESSING</b>						
100-41550-50300	PROFESSIONAL SERVICES	8,000.00	0.00	0.00	8,000.00	0.00
Total Dept 41550 - ASSESSING		8,000.00	0.00	0.00	8,000.00	0.00
<b>Department: 41600 COUNTY - LEGAL</b>						
100-41600-50300	PROFESSIONAL SERVICES	11,000.00	5,500.00	0.00	5,500.00	50.00
Total Dept 41600 - COUNTY - LEGAL		11,000.00	5,500.00	0.00	5,500.00	50.00
<b>Department: 41910 PLANNING</b>						
100-41910-50101	WAGES - FULL TIME	73,699.00	28,275.08	2,639.21	45,423.92	38.37
100-41910-50110	WAGES - FULL TIME - ADMIN	26,075.00	9,882.35	875.55	16,192.65	37.90
100-41910-50121	PERA CONTRIBUTIONS	8,155.00	2,830.47	263.59	5,324.53	34.71
100-41910-50122	FICA CONTRIBUTIONS	7,424.00	2,873.81	264.65	4,550.19	38.71
100-41910-50127	DEFERRED COMP CONTRIBUTIONS	5,964.00	2,485.00	497.00	3,479.00	41.67
100-41910-50128	FSA CONTRIBUTION	3,396.00	1,306.10	0.00	2,089.90	38.46
100-41910-50131	HEALTH INS	3,334.00	1,495.97	0.00	1,838.03	44.87
100-41910-50132	DENTAL INSURANCE	2,439.00	1,004.15	0.00	1,434.85	41.17
100-41910-50133	LIFE INSURANCE	210.00	103.62	17.27	106.38	49.34
100-41910-50134	DISABILITY INSURANCE	499.00	223.02	37.17	275.98	44.69
100-41910-50135	HSA CITY CONTRIBUTION	252.00	205.00	0.00	47.00	81.35
100-41910-50136	MN PAID FAMILY LEAVE	423.00	172.95	15.45	250.05	40.89
100-41910-50218	SAFETY SUPPLIES	400.00	0.00	0.00	400.00	0.00
100-41910-50300	PROFESSIONAL SERVICES	130,000.00	11,529.13	0.00	118,470.87	8.87
100-41910-50303	ENGINEERING SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
100-41910-50304	LEGAL FEES - GENERAL	3,500.00	0.00	0.00	3,500.00	0.00
100-41910-50309	COMPUTER/INTERNET/GIS SUPPORT	1,199.00	0.00	0.00	1,199.00	0.00
100-41910-50311	TRAINING/CONFERENCES AND SEMINARS	500.00	0.00	0.00	500.00	0.00
100-41910-50321	TELEPHONE SERVICES	870.00	351.72	0.00	518.28	40.43
100-41910-50322	POSTAGE	100.00	0.00	0.00	100.00	0.00
100-41910-50331	EXP FOR MEALS, TRAVEL, LODGING	500.00	0.00	0.00	500.00	0.00
100-41910-50340	ADVERTISING AND PROMOTION	1,000.00	165.95	0.00	834.05	16.60
100-41910-50360	INSURANCE	1,380.00	1,018.83	0.00	361.17	73.83
100-41910-50433	DUES AND SUBSCRIPTIONS	100.00	81.70	0.00	18.30	81.70
100-41910-50451	BUILDING PERMIT SURCHARGE	5,000.00	73.23	0.00	4,926.77	1.46
Total Dept 41910 - PLANNING		278,419.00	64,078.08	4,609.89	214,340.92	23.01



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Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 42100 POLICE PROTECTION</b>						
100-42100-50313	CONTRACT SERVICES	258,258.00	129,129.00	21,521.50	129,129.00	50.00
Total Dept 42100 - POLICE PROTECTION		258,258.00	129,129.00	21,521.50	129,129.00	50.00
<b>Department: 42200 FIRE PROTECTION</b>						
100-42200-50101	WAGES - FULL TIME	100,091.00	38,541.09	3,550.19	61,549.91	38.51
100-42200-50106	WAGES - PER DIEM/OFFICER PAY	21,597.00	1,824.81	170.04	19,772.19	8.45
100-42200-50107	FIRE CALL/MEETING	74,967.00	38,185.98	8,600.62	36,781.02	50.94
100-42200-50110	WAGES - FULL TIME - ADMIN	42,419.00	16,772.71	1,514.03	25,646.29	39.54
100-42200-50121	PERA CONTRIBUTIONS	20,112.00	8,044.49	741.93	12,067.51	40.00
100-42200-50122	FICA CONTRIBUTIONS	11,908.00	4,847.55	833.14	7,060.45	40.71
100-42200-50124	FIRE PENSION CONTRIBUTIONS	126,755.00	0.00	0.00	126,755.00	0.00
100-42200-50131	HEALTH INS	27,650.00	13,825.08	0.00	13,824.92	50.00
100-42200-50132	DENTAL INSURANCE	2,073.00	863.65	0.00	1,209.35	41.66
100-42200-50133	LIFE INSURANCE	250.00	119.76	20.81	130.24	47.90
100-42200-50134	DISABILITY INSURANCE	774.00	351.84	58.64	422.16	45.46
100-42200-50135	HSA CITY CONTRIBUTION	3,402.00	3,402.00	0.00	0.00	100.00
100-42200-50136	MN PAID FAMILY LEAVE	1,028.00	449.50	60.88	578.50	43.73
100-42200-50140	UNEMPLOYMENT COMPENSATION	500.00	34.30	0.00	465.70	6.86
100-42200-50200	OFFICE SUPPLIES	750.00	67.86	0.00	682.14	9.05
100-42200-50210	OPERATING SUPPLIES	26,125.00	5,651.65	0.00	20,473.35	21.63
100-42200-50212	GAS AND OIL	12,500.00	6,253.87	0.00	6,246.13	50.03
100-42200-50218	SAFETY SUPPLIES	2,500.00	346.50	0.00	2,153.50	13.86
100-42200-50300	PROFESSIONAL SERVICES	1,500.00	104.14	0.00	1,395.86	6.94
100-42200-50301	AUDIT SERVICES	3,509.00	0.00	0.00	3,509.00	0.00
100-42200-50305	ANNUAL PHYSICALS	8,000.00	8,184.00	0.00	(184.00)	102.30
100-42200-50309	COMPUTER/INTERNET/GIS SUPPORT	5,000.00	200.05	40.01	4,799.95	4.00
100-42200-50311	TRAINING/CONFERENCES AND SEMINARS	10,000.00	2,210.00	0.00	7,790.00	22.10
100-42200-50321	TELEPHONE SERVICES	1,800.00	716.85	38.40	1,083.15	39.83
100-42200-50322	POSTAGE	75.00	21.65	0.00	53.35	28.87
100-42200-50331	EXP FOR MEALS, TRAVEL, LODGING	3,500.00	93.71	0.00	3,406.29	2.68
100-42200-50340	ADVERTISING AND PROMOTION	1,000.00	0.00	0.00	1,000.00	0.00
100-42200-50360	INSURANCE	39,940.00	29,493.99	0.00	10,446.01	73.85
100-42200-50381	ELECTRIC UTILITIES	12,000.00	4,261.08	0.00	7,738.92	35.51
100-42200-50400	REPAIRS AND MAINTENANCE	12,500.00	1,633.59	153.02	10,866.41	13.07
100-42200-50404	REPAIR & MAINT - VEHICLE	47,500.00	11,924.55	0.00	35,575.45	25.10
100-42200-50406	EXCAVATING	3,000.00	1,500.00	0.00	1,500.00	50.00
100-42200-50417	UNIFORMS	27,500.00	13,402.43	0.00	14,097.57	48.74
100-42200-50433	DUES AND SUBSCRIPTIONS	1,000.00	444.00	0.00	556.00	44.40
100-42200-50438	BAD DEBT	10,000.00	0.00	0.00	10,000.00	0.00
100-42200-50540	MACHINERY AND EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 42200 - FIRE PROTECTION		673,225.00	213,772.68	15,781.71	459,452.32	31.75
<b>Department: 42400 FIRE &amp; LIFE SAFETY</b>						
100-42400-50101	WAGES - FULL TIME	74,460.00	28,412.71	2,653.81	46,047.29	38.16
100-42400-50110	WAGES - FULL TIME - ADMIN	33,333.00	12,687.44	1,144.65	20,645.56	38.06
100-42400-50121	PERA CONTRIBUTIONS	7,781.00	3,051.19	284.89	4,729.81	39.21
100-42400-50122	FICA CONTRIBUTIONS	7,937.00	3,048.15	281.62	4,888.85	38.40
100-42400-50131	HEALTH INS	26,141.00	12,899.22	0.00	13,241.78	49.34
100-42400-50132	DENTAL INSURANCE	2,671.00	1,100.95	0.00	1,570.05	41.22
100-42400-50133	LIFE INSURANCE	229.00	118.51	18.90	110.49	51.75

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GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 42400 FIRE &amp; LIFE SAFETY</b>						
100-42400-50134	DISABILITY INSURANCE	585.00	262.44	43.74	322.56	44.86
100-42400-50135	HSA CITY CONTRIBUTION	3,402.00	3,355.00	0.00	47.00	98.62
100-42400-50136	MN PAID FAMILY LEAVE	456.00	185.55	16.72	270.45	40.69
100-42400-50200	OFFICE SUPPLIES	100.00	12.00	0.00	88.00	12.00
100-42400-50210	OPERATING SUPPLIES	1,700.00	28.49	0.00	1,671.51	1.68
100-42400-50212	GAS AND OIL	1,200.00	150.19	0.00	1,049.81	12.52
100-42400-50218	SAFETY SUPPLIES	400.00	0.00	0.00	400.00	0.00
100-42400-50300	PROFESSIONAL SERVICES	10,000.00	92.00	0.00	9,908.00	0.92
100-42400-50304	LEGAL FEES - GENERAL	7,500.00	0.00	0.00	7,500.00	0.00
100-42400-50309	COMPUTER/INTERNET/GIS SUPPORT	1,024.00	0.00	0.00	1,024.00	0.00
100-42400-50311	TRAINING/CONFERENCES AND SEMINARS	500.00	0.00	0.00	500.00	0.00
100-42400-50321	TELEPHONE SERVICES	1,000.00	368.74	38.40	631.26	36.87
100-42400-50322	POSTAGE	100.00	10.48	0.00	89.52	10.48
100-42400-50331	EXP FOR MEALS, TRAVEL, LODGING	250.00	0.00	0.00	250.00	0.00
100-42400-50360	INSURANCE	1,593.00	1,175.58	0.00	417.42	73.80
100-42400-50404	REPAIR & MAINT - VEHICLE	2,250.00	156.14	0.00	2,093.86	6.94
100-42400-50417	UNIFORMS	500.00	151.48	0.00	348.52	30.30
100-42400-50433	DUES AND SUBSCRIPTIONS	150.00	90.00	0.00	60.00	60.00
Total Dept 42400 - FIRE & LIFE SAFETY		185,262.00	67,356.26	4,482.73	117,905.74	36.36
<b>Department: 43100 STREETS</b>						
100-43100-50101	WAGES - FULL TIME	164,677.00	63,896.72	5,943.96	100,780.28	38.80
100-43100-50102	WAGES - OVERTIME	2,224.00	586.10	14.01	1,637.90	26.35
100-43100-50108	CALLOUT STREETS/SWR/WTR	6,353.00	2,475.16	231.01	3,877.84	38.96
100-43100-50110	WAGES - FULL TIME - ADMIN	29,959.00	11,975.42	1,064.52	17,983.58	39.97
100-43100-50121	PERA CONTRIBUTIONS	14,697.00	5,459.11	544.05	9,237.89	37.14
100-43100-50122	FICA CONTRIBUTIONS	14,991.00	5,774.42	528.23	9,216.58	38.52
100-43100-50127	DEFERRED COMP CONTRIBUTIONS	3,120.00	1,300.00	260.00	1,820.00	41.67
100-43100-50131	HEALTH INS	57,775.00	25,766.32	0.00	32,008.68	44.60
100-43100-50132	DENTAL INSURANCE	3,497.00	1,414.42	0.00	2,082.58	40.45
100-43100-50133	LIFE INSURANCE	434.00	208.30	40.76	225.70	48.00
100-43100-50134	DISABILITY INSURANCE	1,055.00	442.12	80.27	612.88	41.91
100-43100-50135	HSA CITY CONTRIBUTION	252.00	1,302.00	0.00	(1,050.00)	516.67
100-43100-50136	MN PAID FAMILY LEAVE	862.00	356.19	31.93	505.81	41.32
100-43100-50200	OFFICE SUPPLIES	1,200.00	111.49	0.00	1,088.51	9.29
100-43100-50210	OPERATING SUPPLIES	500.00	653.60	30.56	(153.60)	130.72
100-43100-50211	SHOP SUPPLIES	4,000.00	1,695.94	0.00	2,304.06	42.40
100-43100-50212	GAS AND OIL	32,500.00	9,670.24	0.00	22,829.76	29.75
100-43100-50218	SAFETY SUPPLIES	2,000.00	1,921.48	0.00	78.52	96.07
100-43100-50219	DOG POUND SUPPLIES	250.00	319.95	0.00	(69.95)	127.98
100-43100-50224	SAND & GRAVEL	8,500.00	0.00	0.00	8,500.00	0.00
100-43100-50300	PROFESSIONAL SERVICES	1,000.00	300.00	0.00	700.00	30.00
100-43100-50301	AUDIT SERVICES	3,509.00	0.00	0.00	3,509.00	0.00
100-43100-50303	ENGINEERING SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
100-43100-50309	COMPUTER/INTERNET/GIS SUPPORT	923.00	206.17	13.33	716.83	22.34
100-43100-50311	TRAINING/CONFERENCES AND SEMINARS	1,500.00	1,146.60	0.00	353.40	76.44
100-43100-50316	JANITORIAL FEES	2,600.00	816.00	0.00	1,784.00	31.38
100-43100-50321	TELEPHONE SERVICES	2,500.00	348.54	69.68	2,151.46	13.94
100-43100-50331	EXP FOR MEALS, TRAVEL, LODGING	250.00	0.00	0.00	250.00	0.00

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GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 43100 STREETS</b>						
100-43100-50340	ADVERTISING AND PROMOTION	1,500.00	22.96	0.00	1,477.04	1.53
100-43100-50360	INSURANCE	23,172.00	17,111.22	0.00	6,060.78	73.84
100-43100-50381	ELECTRIC UTILITIES	55,000.00	21,227.77	0.00	33,772.23	38.60
100-43100-50383	GAS UTILITIES	7,500.00	3,820.17	0.00	3,679.83	50.94
100-43100-50384	RUBBISH REMOVAL	1,500.00	60.00	0.00	1,440.00	4.00
100-43100-50400	REPAIRS AND MAINTENANCE	25,000.00	5,211.06	0.00	19,788.94	20.84
100-43100-50401	REPAIR & MAINT - BUILDING	5,000.00	1,012.51	0.00	3,987.49	20.25
100-43100-50404	REPAIR & MAINT - VEHICLE	18,000.00	13,732.19	0.00	4,267.81	76.29
100-43100-50406	EXCAVATING	750.00	0.00	0.00	750.00	0.00
100-43100-50407	SEAL COAT/BLACKTOP/OVERLAY	140,000.00	0.00	0.00	140,000.00	0.00
100-43100-50408	STREETS/SIDEWALK/CURB REPAIRS	10,000.00	373.20	163.20	9,626.80	3.73
100-43100-50409	STORM SEWER MAINTENANCE	4,000.00	0.00	0.00	4,000.00	0.00
100-43100-50410	RENTALS	2,500.00	2,450.00	0.00	50.00	98.00
100-43100-50416	TRUCK RENT FOR HAULING SNOW	6,500.00	0.00	0.00	6,500.00	0.00
100-43100-50417	UNIFORMS	3,000.00	910.76	0.00	2,089.24	30.36
100-43100-50418	RUGS	560.00	193.52	42.63	366.48	34.56
100-43100-50433	DUES AND SUBSCRIPTIONS	200.00	0.00	0.00	200.00	0.00
100-43100-50436	TOWING EXPENSE	1,500.00	465.00	0.00	1,035.00	31.00
100-43100-50437	TAXES & LICENSES	1,100.00	917.37	0.00	182.63	83.40
100-43100-50520	BUILDINGS	5,000.00	0.00	0.00	5,000.00	0.00
100-43100-50540	MACHINERY AND EQUIPMENT	15,000.00	243.00	0.00	14,757.00	1.62
Total Dept 43100 - STREETS		697,910.00	205,897.02	9,058.14	492,012.98	29.50
<b>Department: 45100 RECREATION-CULTURE</b>						
100-45100-50472	COUNTY FAIR/PARADE	1,000.00	0.00	0.00	1,000.00	0.00
100-45100-50476	ARTS COUNCIL	5,000.00	5,000.00	0.00	0.00	100.00
100-45100-50478	PINE CITY FREEDOM FEST	1,000.00	1,000.00	0.00	0.00	100.00
Total Dept 45100 - RECREATION-CULTURE		7,000.00	6,000.00	0.00	1,000.00	85.71
<b>Department: 45124 SWIMMING BEACH</b>						
100-45124-50104	WAGES - TEMPORARY	50,474.00	0.00	0.00	50,474.00	0.00
100-45124-50106	WAGES - PER DIEM	550.00	0.00	0.00	550.00	0.00
100-45124-50122	FICA CONTRIBUTIONS	3,903.00	0.00	0.00	3,903.00	0.00
100-45124-50136	MN PAID FAMILY LEAVE	225.00	0.00	0.00	225.00	0.00
100-45124-50210	OPERATING SUPPLIES	1,500.00	1,043.63	0.00	456.37	69.58
100-45124-50218	SAFETY SUPPLIES	400.00	526.81	0.00	(126.81)	131.70
100-45124-50270	CONCESSION PURCHASES	400.00	0.00	0.00	400.00	0.00
100-45124-50300	PROFESSIONAL SERVICES	2,200.00	0.00	0.00	2,200.00	0.00
100-45124-50311	TRAINING/CONFERENCES AND SEMINARS	2,000.00	89.44	0.00	1,910.56	4.47
100-45124-50312	LAB TESTING	200.00	0.00	0.00	200.00	0.00
100-45124-50340	ADVERTISING AND PROMOTION	500.00	444.99	0.00	55.01	89.00
100-45124-50360	INSURANCE	955.00	705.35	0.00	249.65	73.86
100-45124-50381	ELECTRIC UTILITIES	1,000.00	323.74	0.00	676.26	32.37
100-45124-50400	REPAIRS AND MAINTENANCE	6,000.00	4,925.39	0.00	1,074.61	82.09
100-45124-50417	UNIFORMS	500.00	0.00	0.00	500.00	0.00
100-45124-50430	MISCELLANEOUS EXPENSE	250.00	59.39	0.00	190.61	23.76
100-45124-50437	TAXES & LICENSES	100.00	158.00	0.00	(58.00)	158.00
Total Dept 45124 - SWIMMING BEACH		71,157.00	8,276.74	0.00	62,880.26	11.63
<b>Department: 45125 SKATING RINK</b>						



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GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 45125 SKATING RINK</b>						
100-45125-50104	WAGES - TEMPORARY	4,764.00	2,389.52	0.00	2,374.48	50.16
100-45125-50122	FICA CONTRIBUTIONS	364.00	182.78	0.00	181.22	50.21
100-45125-50136	MN PAID FAMILY LEAVE	21.00	11.75	0.00	9.25	55.95
100-45125-50210	OPERATING SUPPLIES	250.00	273.01	0.00	(23.01)	109.20
100-45125-50212	GAS AND OIL	250.00	0.00	0.00	250.00	0.00
100-45125-50218	SAFETY SUPPLIES	250.00	13.43	0.00	236.57	5.37
100-45125-50300	PROFESSIONAL SERVICES	12,000.00	0.00	0.00	12,000.00	0.00
100-45125-50309	COMPUTER/INTERNET/GIS SUPPORT	1,300.00	652.99	0.00	647.01	50.23
100-45125-50313	CONTRACT SERVICES	200.00	0.00	0.00	200.00	0.00
100-45125-50381	ELECTRIC UTILITIES	1,700.00	1,013.49	0.00	686.51	59.62
100-45125-50383	GAS UTILITIES	2,500.00	1,575.43	0.00	924.57	63.02
100-45125-50400	REPAIRS AND MAINTENANCE	2,000.00	1,395.77	0.00	604.23	69.79
100-45125-50405	LANDSCAPING	250.00	0.00	0.00	250.00	0.00
Total Dept 45125 - SKATING RINK		25,849.00	7,508.17	0.00	18,340.83	29.05
<b>Department: 45127 SOFTBALL FIELDS</b>						
100-45127-50104	WAGES - TEMPORARY	3,976.00	272.98	266.23	3,703.02	6.87
100-45127-50122	FICA CONTRIBUTIONS	304.00	20.88	20.36	283.12	6.87
100-45127-50136	MN PAID FAMILY LEAVE	17.00	1.20	1.17	15.80	7.06
100-45127-50210	OPERATING SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
100-45127-50212	GAS AND OIL	500.00	43.53	0.00	456.47	8.71
100-45127-50218	SAFETY SUPPLIES	150.00	0.00	0.00	150.00	0.00
100-45127-50300	PROFESSIONAL SERVICES	2,500.00	595.00	0.00	1,905.00	23.80
100-45127-50400	REPAIRS AND MAINTENANCE	2,000.00	787.33	0.00	1,212.67	39.37
100-45127-50430	MISCELLANEOUS EXPENSE	150.00	0.00	0.00	150.00	0.00
100-45127-50470	SUMMER RECREATION	11,500.00	0.00	0.00	11,500.00	0.00
100-45127-50530	IMPROVEMENTS OTHER THAN BLDGS.	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 45127 - SOFTBALL FIELDS		27,097.00	1,720.92	287.76	25,376.08	6.35
<b>Department: 45200 PARKS AND PLAYGROUNDS</b>						
100-45200-50101	WAGES - FULL TIME	40,066.00	16,637.73	1,421.17	23,428.27	41.53
100-45200-50104	WAGES - TEMPORARY	38,960.00	4,043.19	2,396.15	34,916.81	10.38
100-45200-50110	WAGES - FULL TIME - ADMIN	39,032.00	15,483.55	1,401.11	23,548.45	39.67
100-45200-50121	PERA CONTRIBUTIONS	5,710.00	2,267.42	211.67	3,442.58	39.71
100-45200-50122	FICA CONTRIBUTIONS	8,805.00	2,653.78	388.70	6,151.22	30.14
100-45200-50131	HEALTH INS	14,737.00	7,368.66	0.00	7,368.34	50.00
100-45200-50132	DENTAL INSURANCE	1,703.00	709.75	0.00	993.25	41.68
100-45200-50133	LIFE INSURANCE	160.00	79.98	13.33	80.02	49.99
100-45200-50134	DISABILITY INSURANCE	429.00	194.94	32.49	234.06	45.44
100-45200-50135	HSA CITY CONTRIBUTION	1,827.00	1,827.00	0.00	0.00	100.00
100-45200-50136	MN PAID FAMILY LEAVE	506.00	164.44	22.97	341.56	32.50
100-45200-50210	OPERATING SUPPLIES	4,000.00	2,138.26	35.58	1,861.74	53.46
100-45200-50212	GAS AND OIL	3,000.00	709.81	0.00	2,290.19	23.66
100-45200-50218	SAFETY SUPPLIES	600.00	270.21	0.00	329.79	45.04
100-45200-50230	CITY BEAUTIFICATION	1,000.00	0.00	0.00	1,000.00	0.00
100-45200-50300	PROFESSIONAL SERVICES	5,000.00	343.28	0.00	4,656.72	6.87
100-45200-50309	COMPUTER/INTERNET/GIS SUPPORT	1,199.00	200.08	40.01	998.92	16.69
100-45200-50311	TRAINING/CONFERENCES AND SEMINARS	1,500.00	835.84	0.00	664.16	55.72
100-45200-50321	TELEPHONE SERVICES	1,000.00	351.70	0.00	648.30	35.17
100-45200-50331	EXP FOR MEALS, TRAVEL, LODGING	500.00	0.00	0.00	500.00	0.00



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 100 GENERAL</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 45200 PARKS AND PLAYGROUNDS</b>						
100-45200-50360	INSURANCE	31,450.00	23,224.23	0.00	8,225.77	73.84
100-45200-50381	ELECTRIC UTILITIES	7,000.00	1,761.49	0.00	5,238.51	25.16
100-45200-50384	RUBBISH REMOVAL	360.00	0.00	0.00	360.00	0.00
100-45200-50400	REPAIRS AND MAINTENANCE	10,000.00	3,981.98	45.57	6,018.02	39.82
100-45200-50404	REPAIR & MAINT - VEHICLE	4,000.00	1,483.91	61.62	2,516.09	37.10
100-45200-50405	LANDSCAPING	10,000.00	59.32	0.00	9,940.68	0.59
100-45200-50410	RENTALS	14,500.00	4,600.00	0.00	9,900.00	31.72
100-45200-50417	UNIFORMS	900.00	794.07	0.00	105.93	88.23
100-45200-50430	MISCELLANEOUS EXPENSE	100.00	6.76	0.00	93.24	6.76
100-45200-50433	DUES AND SUBSCRIPTIONS	400.00	52.93	0.00	347.07	13.23
100-45200-50437	TAXES & LICENSES	0.00	851.13	0.00	(851.13)	100.00
100-45200-50479	SPECIAL EVENTS	3,000.00	845.09	0.00	2,154.91	28.17
Total Dept 45200 - PARKS AND PLAYGROUNDS		251,444.00	93,940.53	6,070.37	157,503.47	37.36
<b>Department: 45500 LIBRARIES</b>						
100-45500-50106	WAGES - PER DIEM	8,005.00	4,568.93	425.75	3,436.07	57.08
100-45500-50122	FICA CONTRIBUTIONS	612.00	349.51	32.57	262.49	57.11
100-45500-50136	MN PAID FAMILY LEAVE	35.00	20.58	1.87	14.42	58.80
100-45500-50217	LIBRARY SUPPLIES	9,000.00	9,000.00	0.00	0.00	100.00
100-45500-50360	INSURANCE	2,441.00	1,802.56	0.00	638.44	73.85
100-45500-50401	REPAIR & MAINT - BUILDING	7,500.00	4,976.97	177.56	2,523.03	66.36
Total Dept 45500 - LIBRARIES		27,593.00	20,718.55	637.75	6,874.45	75.09
<b>Department: 49990 UNALLOCATED</b>						
100-49990-50720	TRANSFER OUT	116,702.00	0.00	0.00	116,702.00	0.00
Total Dept 49990 - UNALLOCATED		116,702.00	0.00	0.00	116,702.00	0.00
Expenditures		3,209,422.00	1,046,641.73	75,108.04	2,162,780.27	32.61
<b>Fund 100 - GENERAL:</b>						
TOTAL REVENUES		3,209,422.00	364,103.98	188,865.17	2,845,318.02	11.34
TOTAL EXPENDITURES		3,209,422.00	1,046,641.73	75,108.04	2,162,780.27	32.61
NET OF REVENUES & EXPENDITURES:		0.00	(682,537.75)	113,757.13	682,537.75	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 201 ECONOMIC DEV AUTH</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
201-00000-41010	CURRENT AD VALOREM TAXES (PP/REAL TAXES)	41,046.00	0.00	0.00	41,046.00	0.00
Total Dept 00000		41,046.00	0.00	0.00	41,046.00	0.00
Revenues		41,046.00	0.00	0.00	41,046.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 46500 ECONOMIC DEVELOPMENT</b>						
201-46500-50110	WAGES - FULL TIME - ADMIN	3,374.00	1,337.02	119.96	2,036.98	39.63
201-46500-50121	PERA CONTRIBUTIONS	244.00	97.27	9.01	146.73	39.86
201-46500-50122	FICA CONTRIBUTIONS	249.00	97.73	8.74	151.27	39.25
201-46500-50131	HEALTH INS	530.00	239.81	0.00	290.19	45.25
201-46500-50132	DENTAL INSURANCE	77.00	32.25	0.00	44.75	41.88
201-46500-50133	LIFE INSURANCE	7.00	3.24	0.54	3.76	46.29
201-46500-50134	DISABILITY INSURANCE	18.00	8.28	1.38	9.72	46.00
201-46500-50135	HSA CITY CONTRIBUTION	32.00	31.00	0.00	1.00	96.88
201-46500-50136	MN PAID FAMILY LEAVE	14.00	6.08	0.54	7.92	43.43
201-46500-50300	PROFESSIONAL SERVICES	8,117.00	2,113.19	0.00	6,003.81	26.03
201-46500-50301	AUDIT SERVICES	1,755.00	0.00	0.00	1,755.00	0.00
201-46500-50309	COMPUTER/INTERNET/GIS SUPPORT	1,199.00	0.00	0.00	1,199.00	0.00
201-46500-50340	ADVERTISING AND PROMOTION	3,000.00	77.36	0.00	2,922.64	2.58
201-46500-50360	INSURANCE	950.00	940.00	0.00	10.00	98.95
201-46500-50433	DUES AND SUBSCRIPTIONS	850.00	850.00	0.00	0.00	100.00
201-46500-50720	TRANSFER OUT	20,630.00	0.00	0.00	20,630.00	0.00
Total Dept 46500 - ECONOMIC DEVELOPMENT		41,046.00	5,833.23	140.17	35,212.77	14.21
Expenditures		41,046.00	5,833.23	140.17	35,212.77	14.21
<b>Fund 201 - ECONOMIC DEV AUTH:</b>						
TOTAL REVENUES		41,046.00	0.00	0.00	41,046.00	0.00
TOTAL EXPENDITURES		41,046.00	5,833.23	140.17	35,212.77	14.21
NET OF REVENUES & EXPENDITURES:		0.00	(5,833.23)	(140.17)	5,833.23	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 202 SMALL CITIES DEV. PROGRAM</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
202-00000-41900	PENALTIES	0.00	12.61	0.00	(12.61)	100.00
202-00000-46211	LOAN INTEREST EARNINGS	0.00	92.74	1.51	(92.74)	100.00
Total Dept 00000		0.00	105.35	1.51	(105.35)	100.00
Revenues		0.00	105.35	1.51	(105.35)	100.00
<b>Fund 202 - SMALL CITIES DEV. PROGRAM:</b>						
TOTAL REVENUES		0.00	105.35	1.51	(105.35)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	105.35	1.51	(105.35)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 203 REVOLVING LOAN FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
203-00000-39200	INTERFUND TRANSFERS IN	20,630.00	0.00	0.00	20,630.00	0.00
203-00000-46211	LOAN INTEREST EARNINGS	0.00	1,593.75	128.95	(1,593.75)	100.00
Total Dept 00000		20,630.00	1,593.75	128.95	19,036.25	7.73
Revenues		20,630.00	1,593.75	128.95	19,036.25	7.73
Fund 203 - REVOLVING LOAN FUND:						
TOTAL REVENUES		20,630.00	1,593.75	128.95	19,036.25	7.73
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		20,630.00	1,593.75	128.95	19,036.25	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 204 CEMETERY MAINTENANCE</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
204-00000-44940	GRAVE LOT SALES	5,250.00	850.00	450.00	4,400.00	16.19
204-00000-44941	GRAVE OPENINGS	7,500.00	2,700.00	2,285.00	4,800.00	36.00
Total Dept 00000		12,750.00	3,550.00	2,735.00	9,200.00	27.84
Revenues		12,750.00	3,550.00	2,735.00	9,200.00	27.84
<b>Account Category: Expenditures</b>						
<b>Department: 49010 CEMETERY</b>						
204-49010-50104	WAGES - TEMPORARY	5,610.00	346.75	340.00	5,263.25	6.18
204-49010-50122	FICA CONTRIBUTIONS	429.00	26.53	26.01	402.47	6.18
204-49010-50136	MN PAID FAMILY LEAVE	25.00	1.53	1.50	23.47	6.12
204-49010-50210	OPERATING SUPPLIES	250.00	176.54	0.00	73.46	70.62
204-49010-50212	GAS AND OIL	1,250.00	109.09	0.00	1,140.91	8.73
204-49010-50360	INSURANCE	1,164.00	849.04	0.00	314.96	72.94
204-49010-50400	REPAIRS AND MAINTENANCE	1,750.00	302.95	0.00	1,447.05	17.31
204-49010-50405	LANDSCAPING	500.00	0.00	0.00	500.00	0.00
204-49010-50406	EXCAVATING	2,000.00	200.00	0.00	1,800.00	10.00
204-49010-50410	RENTALS	1,000.00	0.00	0.00	1,000.00	0.00
204-49010-50540	MACHINERY AND EQUIPMENT	7,000.00	5,408.24	0.00	1,591.76	77.26
Total Dept 49010 - CEMETERY		20,978.00	7,420.67	367.51	13,557.33	35.37
Expenditures		20,978.00	7,420.67	367.51	13,557.33	35.37
<b>Fund 204 - CEMETERY MAINTENANCE:</b>						
TOTAL REVENUES		12,750.00	3,550.00	2,735.00	9,200.00	27.84
TOTAL EXPENDITURES		20,978.00	7,420.67	367.51	13,557.33	35.37
NET OF REVENUES & EXPENDITURES:		(8,228.00)	(3,870.67)	2,367.49	(4,357.33)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 213 HOUSING &amp; REDEVELOPMENT AUTH</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
213-00000-41010	PROPERTY TAXES	42,312.00	0.00	0.00	42,312.00	0.00
Total Dept 00000		42,312.00	0.00	0.00	42,312.00	0.00
Revenues		42,312.00	0.00	0.00	42,312.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 46510 HOUSING REDEV AUTHORITY</b>						
213-46510-50110	WAGES - FULL TIME - ADMIN	2,697.00	1,078.99	97.35	1,618.01	40.01
213-46510-50121	PERA CONTRIBUTIONS	195.00	77.91	7.31	117.09	39.95
213-46510-50122	FICA CONTRIBUTIONS	199.00	79.56	7.16	119.44	39.98
213-46510-50131	HEALTH INS	228.00	139.21	0.00	88.79	61.06
213-46510-50132	DENTAL INSURANCE	58.00	24.20	0.00	33.80	41.72
213-46510-50133	LIFE INSURANCE	5.00	2.46	0.41	2.54	49.20
213-46510-50134	DISABILITY INSURANCE	15.00	6.60	1.10	8.40	44.00
213-46510-50135	HSA CITY CONTRIBUTION	32.00	31.00	0.00	1.00	96.88
213-46510-50136	MN PAID FAMILY LEAVE	11.00	4.89	0.44	6.11	44.45
213-46510-50300	PROFESSIONAL SERVICES	8,627.00	1,650.40	0.00	6,976.60	19.13
213-46510-50301	AUDIT SERVICES	1,755.00	0.00	0.00	1,755.00	0.00
213-46510-50309	COMPUTER/INTERNET/GIS SUPPORT	1,199.00	0.00	0.00	1,199.00	0.00
213-46510-50340	ADVERTISING AND PROMOTION	0.00	56.36	0.00	(56.36)	100.00
213-46510-50720	TRANSFER OUT	27,291.00	0.00	0.00	27,291.00	0.00
Total Dept 46510 - HOUSING REDEV AUTHORITY		42,312.00	3,151.58	113.77	39,160.42	7.45
Expenditures		42,312.00	3,151.58	113.77	39,160.42	7.45
<b>Fund 213 - HOUSING &amp; REDEVELOPMENT AUTH:</b>						
TOTAL REVENUES		42,312.00	0.00	0.00	42,312.00	0.00
TOTAL EXPENDITURES		42,312.00	3,151.58	113.77	39,160.42	7.45
NET OF REVENUES & EXPENDITURES:		0.00	(3,151.58)	(113.77)	3,151.58	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 214 HRA LOAN FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
214-00000-39200	INTERFUND TRANSFERS IN	27,291.00	0.00	0.00	27,291.00	0.00
Total Dept 00000		27,291.00	0.00	0.00	27,291.00	0.00
Revenues		27,291.00	0.00	0.00	27,291.00	0.00
<b>Fund 214 - HRA LOAN FUND:</b>						
TOTAL REVENUES		27,291.00	0.00	0.00	27,291.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		27,291.00	0.00	0.00	27,291.00	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 303 2010B G.O. TAXABLE TIF BONDS</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
303-47000-50300	PROFESSIONAL SERVICES	0.00	152.50	0.00	(152.50)	100.00
Total Dept 47000 - DEBT SERVICE		0.00	152.50	0.00	(152.50)	100.00
Expenditures		0.00	152.50	0.00	(152.50)	100.00
<b>Fund 303 - 2010B G.O. TAXABLE TIF BONDS:</b>						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	152.50	0.00	(152.50)	100.00
NET OF REVENUES & EXPENDITURES:		0.00	(152.50)	0.00	152.50	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 311 2015A G.O. IMPROVEMENT BONDS</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
311-47000-50611	BOND INTEREST	0.00	3,942.50	0.00	(3,942.50)	100.00
Total Dept 47000 - DEBT SERVICE		0.00	3,942.50	0.00	(3,942.50)	100.00
Expenditures		0.00	3,942.50	0.00	(3,942.50)	100.00
<b>Fund 311 - 2015A G.O. IMPROVEMENT BONDS:</b>						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	3,942.50	0.00	(3,942.50)	100.00
NET OF REVENUES & EXPENDITURES:		0.00	(3,942.50)	0.00	3,942.50	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 312 2016A G.O. REFUNDING BONDS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
312-00000-41010	PROPERTY TAXES	116,325.00	0.00	0.00	116,325.00	0.00
Total Dept 00000		116,325.00	0.00	0.00	116,325.00	0.00
Revenues		116,325.00	0.00	0.00	116,325.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
312-47000-50300	PROFESSIONAL SERVICES	0.00	3,750.00	0.00	(3,750.00)	100.00
312-47000-50601	BOND PRINCIPAL	100,000.00	0.00	0.00	100,000.00	0.00
312-47000-50611	BOND INTEREST	16,325.00	8,162.50	0.00	8,162.50	50.00
Total Dept 47000 - DEBT SERVICE		116,325.00	11,912.50	0.00	104,412.50	10.24
Expenditures		116,325.00	11,912.50	0.00	104,412.50	10.24
<b>Fund 312 - 2016A G.O. REFUNDING BONDS:</b>						
TOTAL REVENUES		116,325.00	0.00	0.00	116,325.00	0.00
TOTAL EXPENDITURES		116,325.00	11,912.50	0.00	104,412.50	10.24
NET OF REVENUES & EXPENDITURES:		0.00	(11,912.50)	0.00	11,912.50	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 314 2018A G.O. BONDS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
314-00000-41010	PROPERTY TAXES	64,817.00	0.00	0.00	64,817.00	0.00
Total Dept 00000		64,817.00	0.00	0.00	64,817.00	0.00
Revenues		64,817.00	0.00	0.00	64,817.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
314-47000-50601	BOND PRINCIPAL	40,000.00	40,000.00	0.00	0.00	100.00
314-47000-50611	BOND INTEREST	12,269.00	6,534.38	0.00	5,734.62	53.26
Total Dept 47000 - DEBT SERVICE		52,269.00	46,534.38	0.00	5,734.62	89.03
Expenditures		52,269.00	46,534.38	0.00	5,734.62	89.03
Fund 314 - 2018A G.O. BONDS:						
TOTAL REVENUES		64,817.00	0.00	0.00	64,817.00	0.00
TOTAL EXPENDITURES		52,269.00	46,534.38	0.00	5,734.62	89.03
NET OF REVENUES & EXPENDITURES:		12,548.00	(46,534.38)	0.00	59,082.38	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 316 2019B G.O. IMPROVEMENT BONDS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
316-00000-41010	PROPERTY TAXES	156,618.00	0.00	0.00	156,618.00	0.00
Total Dept 00000		156,618.00	0.00	0.00	156,618.00	0.00
Revenues		156,618.00	0.00	0.00	156,618.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
316-47000-50601	BOND PRINCIPAL	95,000.00	95,000.00	0.00	0.00	100.00
316-47000-50611	BOND INTEREST	28,000.00	14,712.50	0.00	13,287.50	52.54
Total Dept 47000 - DEBT SERVICE		123,000.00	109,712.50	0.00	13,287.50	89.20
Expenditures		123,000.00	109,712.50	0.00	13,287.50	89.20
<b>Fund 316 - 2019B G.O. IMPROVEMENT BONDS:</b>						
TOTAL REVENUES		156,618.00	0.00	0.00	156,618.00	0.00
TOTAL EXPENDITURES		123,000.00	109,712.50	0.00	13,287.50	89.20
NET OF REVENUES & EXPENDITURES:		33,618.00	(109,712.50)	0.00	143,330.50	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 317 2020A G.O. IMPROVEMENT BOND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
317-00000-41010	PROPERTY TAXES	106,095.00	0.00	0.00	106,095.00	0.00
Total Dept 00000		106,095.00	0.00	0.00	106,095.00	0.00
Revenues		106,095.00	0.00	0.00	106,095.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
317-47000-50601	BOND PRINCIPAL	105,000.00	105,000.00	0.00	0.00	100.00
317-47000-50611	BOND INTEREST	21,575.00	11,312.50	0.00	10,262.50	52.43
Total Dept 47000 - DEBT SERVICE		126,575.00	116,312.50	0.00	10,262.50	91.89
Expenditures		126,575.00	116,312.50	0.00	10,262.50	91.89
<b>Fund 317 - 2020A G.O. IMPROVEMENT BOND:</b>						
TOTAL REVENUES		106,095.00	0.00	0.00	106,095.00	0.00
TOTAL EXPENDITURES		126,575.00	116,312.50	0.00	10,262.50	91.89
NET OF REVENUES & EXPENDITURES:		(20,480.00)	(116,312.50)	0.00	95,832.50	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 318 2024A G.O. IMPROVEMENT BOND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
318-00000-41010	PROPERTY TAXES	97,493.00	0.00	0.00	97,493.00	0.00
318-00000-46101	SPECIAL ASSMTS - PREPAY/PAYOFF	0.00	5,005.01	0.00	(5,005.01)	100.00
Total Dept 00000		97,493.00	5,005.01	0.00	92,487.99	5.13
Revenues		97,493.00	5,005.01	0.00	92,487.99	5.13
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
318-47000-50611	BOND INTEREST	92,850.00	46,425.00	0.00	46,425.00	50.00
318-47000-50620	PAYING AGENT FEES	0.00	475.00	0.00	(475.00)	100.00
Total Dept 47000 - DEBT SERVICE		92,850.00	46,900.00	0.00	45,950.00	50.51
Expenditures		92,850.00	46,900.00	0.00	45,950.00	50.51
<b>Fund 318 - 2024A G.O. IMPROVEMENT BOND:</b>						
TOTAL REVENUES		97,493.00	5,005.01	0.00	92,487.99	5.13
TOTAL EXPENDITURES		92,850.00	46,900.00	0.00	45,950.00	50.51
NET OF REVENUES & EXPENDITURES:		4,643.00	(41,894.99)	0.00	46,537.99	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 319 2025A GO EQUIP CERT (LOADER)</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
319-47000-50601	LOAN PRINCIPAL	17,000.00	0.00	0.00	17,000.00	0.00
319-47000-50611	LOAN INTEREST	8,868.00	0.00	0.00	8,868.00	0.00
Total Dept 47000 - DEBT SERVICE		25,868.00	0.00	0.00	25,868.00	0.00
Expenditures		25,868.00	0.00	0.00	25,868.00	0.00
<b>Fund 319 - 2025A GO EQUIP CERT (LOADER):</b>						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		25,868.00	0.00	0.00	25,868.00	0.00
NET OF REVENUES & EXPENDITURES:		(25,868.00)	0.00	0.00	(25,868.00)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 401 CAPITAL IMPROVEMENT</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
401-00000-39200	INTERFUND TRANSFERS IN	60,645.00	0.00	0.00	60,645.00	0.00
401-00000-41010	PROPERTY TAXES	75,000.00	0.00	0.00	75,000.00	0.00
401-00000-44225	CHARGES FOR CONTRT FIRE SRV OTHER CITIES	29,608.00	14,803.87	14,803.87	14,804.13	50.00
401-00000-46210	INTEREST EARNINGS	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 00000		167,753.00	14,803.87	14,803.87	152,949.13	8.82
Revenues		167,753.00	14,803.87	14,803.87	152,949.13	8.82
<b>Account Category: Expenditures</b>						
<b>Department: 42200 FIRE PROTECTION</b>						
401-42200-50540	MACHINERY AND EQUIPMENT	163,495.00	0.00	0.00	163,495.00	0.00
Total Dept 42200 - FIRE PROTECTION		163,495.00	0.00	0.00	163,495.00	0.00
<b>Department: 43100 STREETS</b>						
401-43100-50540	MACHINERY AND EQUIPMENT	60,000.00	0.00	0.00	60,000.00	0.00
Total Dept 43100 - STREETS		60,000.00	0.00	0.00	60,000.00	0.00
<b>Department: 45127 SOFTBALL FIELDS</b>						
401-45127-50530	IMPROVEMENTS OTHER THAN BLDGS.	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 45127 - SOFTBALL FIELDS		5,000.00	0.00	0.00	5,000.00	0.00
<b>Department: 45200 PARKS AND PLAYGROUNDS</b>						
401-45200-50520	BUILDINGS	25,000.00	1,179.79	0.00	23,820.21	4.72
401-45200-50530	IMPROVEMENTS OTHER THAN BLDGS.	0.00	45.40	0.00	(45.40)	100.00
Total Dept 45200 - PARKS AND PLAYGROUNDS		25,000.00	1,225.19	0.00	23,774.81	4.90
<b>Department: 47000 DEBT SERVICE</b>						
401-47000-50601	LOAN PRINCIPAL	8,778.00	0.00	0.00	8,778.00	0.00
401-47000-50611	LOAN INTEREST	823.00	0.00	0.00	823.00	0.00
401-47000-50620	LOAN ADMIN FEE	823.00	0.00	0.00	823.00	0.00
Total Dept 47000 - DEBT SERVICE		10,424.00	0.00	0.00	10,424.00	0.00
Expenditures		263,919.00	1,225.19	0.00	262,693.81	0.46
<b>Fund 401 - CAPITAL IMPROVEMENT:</b>						
TOTAL REVENUES		167,753.00	14,803.87	14,803.87	152,949.13	8.82
TOTAL EXPENDITURES		263,919.00	1,225.19	0.00	262,693.81	0.46
NET OF REVENUES & EXPENDITURES:		(96,166.00)	13,578.68	14,803.87	(109,744.68)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 403 NORTHRIDGE APTS (DMC TIF)</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
403-00000-41050	TAX INCREMENT	10,768.00	0.00	0.00	10,768.00	0.00
Total Dept 00000		10,768.00	0.00	0.00	10,768.00	0.00
Revenues		10,768.00	0.00	0.00	10,768.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 46520 TIF DEVELOPMENT</b>						
403-46520-50300	PROFESSIONAL SERVICES	0.00	155.00	0.00	(155.00)	100.00
403-46520-50614	TIF PAYGO	9,907.00	9,906.52	0.00	0.48	100.00
Total Dept 46520 - TIF DEVELOPMENT		9,907.00	10,061.52	0.00	(154.52)	101.56
Expenditures		9,907.00	10,061.52	0.00	(154.52)	101.56
Fund 403 - NORTHRIDGE APTS (DMC TIF):						
TOTAL REVENUES		10,768.00	0.00	0.00	10,768.00	0.00
TOTAL EXPENDITURES		9,907.00	10,061.52	0.00	(154.52)	101.56
NET OF REVENUES & EXPENDITURES:		861.00	(10,061.52)	0.00	10,922.52	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 411 2020 STREET PROJECTS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
411-00000-49200	TRANSFER IN	19,390.00	0.00	0.00	19,390.00	0.00
Total Dept 00000		19,390.00	0.00	0.00	19,390.00	0.00
Revenues		19,390.00	0.00	0.00	19,390.00	0.00
<b>Fund 411 - 2020 STREET PROJECTS:</b>						
TOTAL REVENUES		19,390.00	0.00	0.00	19,390.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
<b>NET OF REVENUES &amp; EXPENDITURES:</b>		<b>19,390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,390.00</b>	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 413 STREET IMPROVEMENTS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
413-00000-49200	TRANSFER IN	66,667.00	0.00	0.00	66,667.00	0.00
Total Dept 00000		66,667.00	0.00	0.00	66,667.00	0.00
Revenues		66,667.00	0.00	0.00	66,667.00	0.00
<b>Fund 413 - STREET IMPROVEMENTS:</b>						
TOTAL REVENUES		66,667.00	0.00	0.00	66,667.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		66,667.00	0.00	0.00	66,667.00	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 415 PC Senior Living TIF 1-13</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
415-00000-41050	TAX INCREMENTS	148,226.00	0.00	0.00	148,226.00	0.00
Total Dept 00000		148,226.00	0.00	0.00	148,226.00	0.00
Revenues		148,226.00	0.00	0.00	148,226.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 46520 TIF DEVELOPMENT</b>						
415-46520-50614	TIF PAYGO	133,403.00	66,701.44	0.00	66,701.56	50.00
Total Dept 46520 - TIF DEVELOPMENT		133,403.00	66,701.44	0.00	66,701.56	50.00
Expenditures		133,403.00	66,701.44	0.00	66,701.56	50.00
Fund 415 - PC Senior Living TIF 1-13:						
TOTAL REVENUES		148,226.00	0.00	0.00	148,226.00	0.00
TOTAL EXPENDITURES		133,403.00	66,701.44	0.00	66,701.56	50.00
NET OF REVENUES & EXPENDITURES:		14,823.00	(66,701.44)	0.00	81,524.44	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 416 Hilltop Cottages TIF 1-14</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
416-00000-41050	TAX INCREMENT	6,996.00	0.00	0.00	6,996.00	0.00
Total Dept 00000		6,996.00	0.00	0.00	6,996.00	0.00
Revenues		6,996.00	0.00	0.00	6,996.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 46520 TIF DEVELOPMENT</b>						
416-46520-50300	PROFESSIONAL SERVICES	0.00	155.00	0.00	(155.00)	100.00
416-46520-50614	TIF PAYGO	6,296.00	6,295.58	0.00	0.42	99.99
Total Dept 46520 - TIF DEVELOPMENT		6,296.00	6,450.58	0.00	(154.58)	102.46
Expenditures		6,296.00	6,450.58	0.00	(154.58)	102.46
Fund 416 - Hilltop Cottages TIF 1-14:						
TOTAL REVENUES		6,996.00	0.00	0.00	6,996.00	0.00
TOTAL EXPENDITURES		6,296.00	6,450.58	0.00	(154.58)	102.46
NET OF REVENUES & EXPENDITURES:		700.00	(6,450.58)	0.00	7,150.58	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 601 WATER</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
601-00000-41900	PENALTIES	14,500.00	7,254.22	0.00	7,245.78	50.03
601-00000-43600	STATE GRANTS AND AIDS	0.00	5,000.00	0.00	(5,000.00)	100.00
601-00000-46100	SPECIAL ASSMTS	10,000.00	0.00	0.00	10,000.00	0.00
601-00000-46101	SPECIAL ASSMTS - PREPAY/PAYOFF	0.00	4,708.57	0.00	(4,708.57)	100.00
601-00000-46220	RENTS & ROYALTIES (RENT & LEASE PAYMENT)	24,000.00	14,000.52	2,283.42	9,999.48	58.34
601-00000-46240	REFUNDS AND REIMBURSEMENTS	500.00	322.65	0.00	177.35	64.53
601-00000-47100	WATER SALES	1,422,351.00	630,019.13	139,378.46	792,331.87	44.29
601-00000-47150	CONNECTION, RECONNECTION & WAC FEES	2,500.00	7,850.00	50.00	(5,350.00)	314.00
601-00000-47155	WATER METER CHARGE	1,500.00	1,531.90	0.00	(31.90)	102.13
Total Dept 00000		1,475,351.00	670,686.99	141,711.88	804,664.01	45.46
Revenues		1,475,351.00	670,686.99	141,711.88	804,664.01	45.46
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
601-47000-50601	BOND PRINCIPAL	578,340.00	0.00	0.00	578,340.00	0.00
601-47000-50611	BOND INTEREST	106,488.00	65,302.93	0.00	41,185.07	61.32
601-47000-50620	PAYING AGENT FEES	800.00	0.00	0.00	800.00	0.00
Total Dept 47000 - DEBT SERVICE		685,628.00	65,302.93	0.00	620,325.07	9.52
<b>Department: 49400 WATER</b>						
601-49400-50101	WAGES - FULL TIME	164,677.00	65,244.00	6,068.61	99,433.00	39.62
601-49400-50102	WAGES - OVERTIME	2,224.00	599.62	14.45	1,624.38	26.96
601-49400-50108	CALLOUT STREETS/SWR/WTR	6,353.00	2,474.82	230.97	3,878.18	38.96
601-49400-50109	COMPENSATED ABSENCES EXPENSE	10,737.00	0.00	0.00	10,737.00	0.00
601-49400-50110	WAGES - FULL TIME - ADMIN	34,858.00	13,849.96	1,233.64	21,008.04	39.73
601-49400-50121	PERA CONTRIBUTIONS	15,051.00	5,688.54	566.05	9,362.46	37.80
601-49400-50122	FICA CONTRIBUTIONS	15,352.00	6,009.50	549.57	9,342.50	39.14
601-49400-50127	DEFERRED COMP CONTRIBUTIONS	3,120.00	1,300.00	260.00	1,820.00	41.67
601-49400-50131	HEALTH INS	59,284.00	26,526.80	0.00	32,757.20	44.75
601-49400-50132	DENTAL INSURANCE	3,642.00	1,475.12	0.00	2,166.88	40.50
601-49400-50133	LIFE INSURANCE	446.00	214.37	41.77	231.63	48.07
601-49400-50134	DISABILITY INSURANCE	1,081.00	454.00	82.25	627.00	42.00
601-49400-50135	HSA CITY CONTRIBUTION	252.00	1,302.00	0.00	(1,050.00)	516.67
601-49400-50136	MN PAID FAMILY LEAVE	883.00	370.82	33.20	512.18	42.00
601-49400-50210	OPERATING SUPPLIES	15,000.00	7,692.15	66.52	7,307.85	51.28
601-49400-50212	GAS AND OIL	3,500.00	98.86	0.00	3,401.14	2.82
601-49400-50300	PROFESSIONAL SERVICES	15,000.00	2,330.50	0.00	12,669.50	15.54
601-49400-50301	AUDIT SERVICES	3,509.00	0.00	0.00	3,509.00	0.00
601-49400-50309	COMPUTER/INTERNET/GIS SUPPORT	10,418.00	201.70	13.34	10,216.30	1.94
601-49400-50311	TRAINING/CONFERENCES AND SEMINARS	900.00	0.00	0.00	900.00	0.00
601-49400-50312	LAB TESTING	2,300.00	1,352.61	0.00	947.39	58.81
601-49400-50321	TELEPHONE SERVICES	2,200.00	601.77	69.68	1,598.23	27.35
601-49400-50322	POSTAGE	5,000.00	3,595.60	0.00	1,404.40	71.91
601-49400-50331	EXP FOR MEALS, TRAVEL, LODGING	600.00	295.36	0.00	304.64	49.23
601-49400-50340	ADVERTISING AND PROMOTION	500.00	288.09	45.93	211.91	57.62
601-49400-50350	PRINTING AND BINDING	600.00	903.12	0.00	(303.12)	150.52
601-49400-50360	INSURANCE	9,739.00	7,105.72	0.00	2,633.28	72.96
601-49400-50381	ELECTRIC UTILITIES	30,000.00	10,647.67	0.00	19,352.33	35.49
601-49400-50383	GAS UTILITIES	15,700.00	7,490.96	0.00	8,209.04	47.71



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

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GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 601 WATER</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49400 WATER</b>						
601-49400-50400	REPAIRS AND MAINTENANCE	20,000.00	2,061.62	0.00	17,938.38	10.31
601-49400-50401	METERS - SUPPLY & PARTS	10,000.00	0.00	0.00	10,000.00	0.00
601-49400-50406	EXCAVATING	10,000.00	0.00	0.00	10,000.00	0.00
601-49400-50420	DEPRECIATION	246,131.00	0.00	0.00	246,131.00	0.00
601-49400-50430	MISCELLANEOUS EXPENSE	0.00	234.00	234.00	(234.00)	100.00
601-49400-50433	DUES AND SUBSCRIPTIONS	1,000.00	493.66	0.00	506.34	49.37
601-49400-50434	CREDIT CARD FEES	5,000.00	3,937.73	683.15	1,062.27	78.75
601-49400-50437	TAXES & LICENSES	0.00	23.00	0.00	(23.00)	100.00
601-49400-50530	IMPROVEMENTS OTHER THAN BLDGS.	100,000.00	0.00	0.00	100,000.00	0.00
601-49400-50540	MACHINERY AND EQUIPMENT	80,000.00	0.00	0.00	80,000.00	0.00
Total Dept 49400 - WATER		905,057.00	174,863.67	10,193.13	730,193.33	19.32
Expenditures		1,590,685.00	240,166.60	10,193.13	1,350,518.40	15.10
Fund 601 - WATER:						
TOTAL REVENUES		1,475,351.00	670,686.99	141,711.88	804,664.01	45.46
TOTAL EXPENDITURES		1,590,685.00	240,166.60	10,193.13	1,350,518.40	15.10
NET OF REVENUES & EXPENDITURES:		(115,334.00)	430,520.39	131,518.75	(545,854.39)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 602 SEWER</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
602-00000-46101	SPECIAL ASSMTS - PREPAY/PAYOFF	0.00	3,665.86	0.00	(3,665.86)	100.00
602-00000-47200	SEWER CHARGES	881,565.00	402,384.58	92,250.97	479,180.42	45.64
602-00000-47250	SAC FEES	0.00	8,000.00	0.00	(8,000.00)	100.00
Total Dept 00000		881,565.00	414,050.44	92,250.97	467,514.56	46.97
Revenues		881,565.00	414,050.44	92,250.97	467,514.56	46.97
<b>Account Category: Expenditures</b>						
<b>Department: 47000 DEBT SERVICE</b>						
602-47000-50601	BOND PRINCIPAL	110,660.00	0.00	0.00	110,660.00	0.00
602-47000-50611	BOND INTEREST	56,318.00	38,020.83	0.00	18,297.17	67.51
602-47000-50620	PAYING AGENT FEES	500.00	0.00	0.00	500.00	0.00
Total Dept 47000 - DEBT SERVICE		167,478.00	38,020.83	0.00	129,457.17	22.70
<b>Department: 49450 SEWER</b>						
602-49450-50101	WAGES - FULL TIME	164,677.00	63,604.21	5,916.65	101,072.79	38.62
602-49450-50102	WAGES - OVERTIME	2,224.00	586.06	14.02	1,637.94	26.35
602-49450-50108	CALLOUT STREETS/SWR/WTR	6,353.00	2,550.02	238.02	3,802.98	40.14
602-49450-50109	COMPENSATED ABSENCES EXPENSE	10,724.00	0.00	0.00	10,724.00	0.00
602-49450-50110	WAGES - FULL TIME - ADMIN	34,858.00	13,850.57	1,233.70	21,007.43	39.73
602-49450-50121	PERA CONTRIBUTIONS	15,051.00	5,583.45	555.19	9,467.55	37.10
602-49450-50122	FICA CONTRIBUTIONS	15,352.00	5,893.85	539.00	9,458.15	38.39
602-49450-50127	DEFERRED COMP CONTRIBUTIONS	3,120.00	1,300.00	260.00	1,820.00	41.67
602-49450-50131	HEALTH INS	59,284.00	26,522.61	0.00	32,761.39	44.74
602-49450-50132	DENTAL INSURANCE	3,642.00	1,474.82	0.00	2,167.18	40.49
602-49450-50133	LIFE INSURANCE	446.00	214.38	41.78	231.62	48.07
602-49450-50134	DISABILITY INSURANCE	1,081.00	454.09	82.26	626.91	42.01
602-49450-50135	HSA CITY CONTRIBUTION	252.00	1,302.00	0.00	(1,050.00)	516.67
602-49450-50136	MN PAID FAMILY LEAVE	883.00	363.84	32.57	519.16	41.20
602-49450-50200	OFFICE SUPPLIES	500.00	903.12	0.00	(403.12)	180.62
602-49450-50210	OPERATING SUPPLIES	300.00	323.83	30.56	(23.83)	107.94
602-49450-50212	GAS AND OIL	5,000.00	69.73	0.00	4,930.27	1.39
602-49450-50300	PROFESSIONAL SERVICES	0.00	4,095.00	0.00	(4,095.00)	100.00
602-49450-50301	AUDIT SERVICES	3,509.00	0.00	0.00	3,509.00	0.00
602-49450-50303	ENGINEERING SERVICES	20,000.00	0.00	0.00	20,000.00	0.00
602-49450-50309	COMPUTER/INTERNET/GIS SUPPORT	7,418.00	1,396.97	287.24	6,021.03	18.83
602-49450-50311	TRAINING/CONFERENCES AND SEMINARS	900.00	850.00	0.00	50.00	94.44
602-49450-50321	TELEPHONE SERVICES	1,500.00	601.78	69.68	898.22	40.12
602-49450-50322	POSTAGE	5,000.00	3,510.00	0.00	1,490.00	70.20
602-49450-50331	EXP FOR MEALS, TRAVEL, LODGING	500.00	0.00	0.00	500.00	0.00
602-49450-50360	INSURANCE	21,403.00	15,805.02	0.00	5,597.98	73.84
602-49450-50400	REPAIRS AND MAINTENANCE	1,500.00	909.79	0.00	590.21	60.65
602-49450-50404	REPAIR & MAINT - VEHICLE	3,000.00	545.91	0.00	2,454.09	18.20
602-49450-50420	DEPRECIATION	196,417.00	0.00	0.00	196,417.00	0.00
602-49450-50433	DUES AND SUBSCRIPTIONS	200.00	0.00	0.00	200.00	0.00
602-49450-50434	CREDIT CARD FEES	7,500.00	3,937.75	683.15	3,562.25	52.50
602-49450-50540	MACHINERY AND EQUIPMENT	80,000.00	1,102.98	0.00	78,897.02	1.38
Total Dept 49450 - SEWER		672,594.00	157,751.78	9,983.82	514,842.22	23.45
<b>Department: 49470 SEWER LIFT STATION</b>						



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 602 SEWER</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49470 SEWER LIFT STATION</b>						
602-49470-50212	GAS AND OIL	0.00	31.31	0.00	(31.31)	100.00
602-49470-50309	COMPUTER/INTERNET/GIS SUPPORT	3,000.00	135.00	0.00	2,865.00	4.50
602-49470-50321	TELEPHONE SERVICES	600.00	0.00	0.00	600.00	0.00
602-49470-50381	ELECTRIC UTILITIES	17,500.00	7,176.31	0.00	10,323.69	41.01
602-49470-50383	GAS UTILITIES	500.00	93.55	0.00	406.45	18.71
602-49470-50400	REPAIRS AND MAINTENANCE	16,000.00	583.16	0.00	15,416.84	3.64
602-49470-50540	MACHINERY AND EQUIPMENT	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 49470 - SEWER LIFT STATION		72,600.00	8,019.33	0.00	64,580.67	11.05
<b>Department: 49480 SEWER TREATMENT PLANT</b>						
602-49480-50212	GAS AND OIL	2,000.00	151.01	0.00	1,848.99	7.55
602-49480-50312	LAB TESTING	6,800.00	2,316.75	379.00	4,483.25	34.07
602-49480-50317	BUG TREATMENT AT LAGOON	11,000.00	9,871.00	0.00	1,129.00	89.74
602-49480-50381	ELECTRIC UTILITIES	50,000.00	17,385.06	0.00	32,614.94	34.77
602-49480-50400	REPAIRS AND MAINTENANCE	5,000.00	264.45	0.00	4,735.55	5.29
602-49480-50433	DUES AND SUBSCRIPTIONS	1,450.00	1,450.00	0.00	0.00	100.00
Total Dept 49480 - SEWER TREATMENT PLANT		76,250.00	31,438.27	379.00	44,811.73	41.23
Expenditures		988,922.00	235,230.21	10,362.82	753,691.79	23.79
<b>Fund 602 - SEWER:</b>						
TOTAL REVENUES		881,565.00	414,050.44	92,250.97	467,514.56	46.97
TOTAL EXPENDITURES		988,922.00	235,230.21	10,362.82	753,691.79	23.79
NET OF REVENUES & EXPENDITURES:		(107,357.00)	178,820.23	81,888.15	(286,177.23)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 609 LIQUOR STORE</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
609-00000-46210	INTEREST EARNINGS	3,000.00	0.00	0.00	3,000.00	0.00
609-00000-46245	MARKETING DATA NIELSEN	2,000.00	500.00	0.00	1,500.00	25.00
609-00000-47811	LIQUOR SALES	1,132,556.00	397,309.47	21,780.95	735,246.53	35.08
609-00000-47812	BEER SALES	1,217,497.00	419,830.66	24,139.10	797,666.34	34.48
609-00000-47813	WINE SALES	283,139.00	97,481.94	4,860.41	185,657.06	34.43
609-00000-47814	POP/NA BEER/NA WINE	63,707.00	20,774.44	1,514.71	42,932.56	32.61
609-00000-47815	OTHER MERCHANDISE SALES	7,079.00	1,537.25	53.12	5,541.75	21.72
609-00000-47816	THC/CANNABIS SALES	113,256.00	36,651.37	1,733.97	76,604.63	32.36
609-00000-47817	NON-TAXABLE BEVERAGE SALES ( ICE)	14,157.00	3,167.04	452.01	10,989.96	22.37
609-00000-47818	TAP RENTAL FEES	200.00	20.00	0.00	180.00	10.00
609-00000-47819	KEG DEPOSITS AND RETURNS	0.00	80.00	0.00	(80.00)	100.00
609-00000-47840	CASH OVER/SHORT	0.00	51.44	14.02	(51.44)	100.00
Total Dept 00000		2,836,591.00	977,403.61	54,548.29	1,859,187.39	34.46
Revenues		2,836,591.00	977,403.61	54,548.29	1,859,187.39	34.46
<b>Account Category: Expenditures</b>						
<b>Department: 49750 LIQUOR</b>						
609-49750-50101	WAGES - FULL TIME	146,301.00	59,981.18	5,297.21	86,319.82	41.00
609-49750-50102	WAGES - HOLIDAY/OVERTIME	11,166.00	3,664.66	491.04	7,501.34	32.82
609-49750-50103	WAGES - PART TIME	252,062.00	70,788.48	6,431.12	181,273.52	28.08
609-49750-50109	COMPENSATED ABSENCES EXPENSE	32,200.00	0.00	0.00	32,200.00	0.00
609-49750-50110	WAGES - FULL TIME - ADMIN	17,204.00	6,706.86	607.81	10,497.14	38.98
609-49750-50121	PERA CONTRIBUTIONS	30,196.00	10,087.87	962.04	20,108.13	33.41
609-49750-50122	FICA CONTRIBUTIONS	30,800.00	10,751.86	977.03	20,048.14	34.91
609-49750-50127	DEFERRED COMP CONTRIBUTIONS	6,720.00	2,800.00	560.00	3,920.00	41.67
609-49750-50128	FSA CONTRIBUTION	2,640.00	1,015.30	0.00	1,624.70	38.46
609-49750-50131	HEALTH INS	12,150.00	6,075.17	0.00	6,074.83	50.00
609-49750-50132	DENTAL INSURANCE	833.00	346.90	0.00	486.10	41.64
609-49750-50133	LIFE INSURANCE	824.00	401.88	66.64	422.12	48.77
609-49750-50134	DISABILITY INSURANCE	932.00	423.77	70.63	508.23	45.47
609-49750-50135	HSA CITY CONTRIBUTION	1,827.00	1,827.00	0.00	0.00	100.00
609-49750-50136	MN PAID FAMILY LEAVE	1,772.00	634.28	56.45	1,137.72	35.79
609-49750-50200	OFFICE SUPPLIES	5,000.00	1,238.46	177.99	3,761.54	24.77
609-49750-50210	OPERATING SUPPLIES	7,000.00	1,203.10	0.00	5,796.90	17.19
609-49750-50214	LIQUOR SUPPLIES - OFF-SALE	500.00	0.00	0.00	500.00	0.00
609-49750-50251	LIQUOR PURCHASES	792,789.00	250,716.61	0.00	542,072.39	31.62
609-49750-50252	BEER PURCHASES	949,648.00	290,860.28	0.00	658,787.72	30.63
609-49750-50253	WINE PURCHASES	175,546.00	58,807.32	0.00	116,738.68	33.50
609-49750-50254	POP PURCHASES	40,772.00	11,234.98	0.00	29,537.02	27.56
609-49750-50255	MISCELLANEOUS PURCHASES	4,500.00	673.52	0.00	3,826.48	14.97
609-49750-50256	THC/CANNABIS PURCHASES	69,086.00	19,304.75	0.00	49,781.25	27.94
609-49750-50257	ICE & NON-TAX BEVERAGE	8,494.00	1,519.11	0.00	6,974.89	17.88
609-49750-50259	KEG DEPOSITS W/VENDOR	360.00	120.00	0.00	240.00	33.33
609-49750-50260	FREIGHT TO HAUL LIQUOR	18,000.00	6,299.44	0.00	11,700.56	35.00
609-49750-50300	PROFESSIONAL SERVICES	1,750.00	2,277.27	0.00	(527.27)	130.13
609-49750-50301	AUDIT SERVICES	3,509.00	0.00	0.00	3,509.00	0.00
609-49750-50309	COMPUTER/INTERNET/GIS SUPPORT	9,000.00	2,823.38	80.02	6,176.62	31.37
609-49750-50311	TRAINING/CONFERENCES AND SEMINARS	2,000.00	1,658.00	0.00	342.00	82.90
609-49750-50321	TELEPHONE SERVICES	1,500.00	478.26	37.92	1,021.74	31.88



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

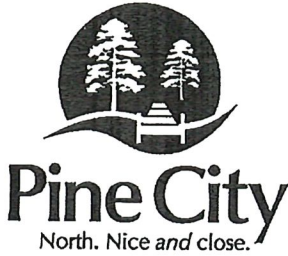
GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 609 LIQUOR STORE</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 49750 LIQUOR</b>						
609-49750-50322	POSTAGE	100.00	10.48	0.00	89.52	10.48
609-49750-50331	EXP FOR MEALS, TRAVEL, LODGING	1,000.00	320.45	0.00	679.55	32.05
609-49750-50340	ADVERTISING AND PROMOTION	6,000.00	1,310.25	0.00	4,689.75	21.84
609-49750-50343	LIQUOR STORE PROMO EVENTS	1,500.00	0.00	0.00	1,500.00	0.00
609-49750-50360	INSURANCE - LIABILITY	12,240.00	9,038.91	0.00	3,201.09	73.85
609-49750-50381	ELECTRIC UTILITIES	13,000.00	4,423.02	0.00	8,576.98	34.02
609-49750-50383	GAS UTILITIES	2,000.00	835.51	0.00	1,164.49	41.78
609-49750-50384	RUBBISH REMOVAL	900.00	80.00	0.00	820.00	8.89
609-49750-50400	REPAIRS AND MAINTENANCE	7,000.00	8,020.38	6,250.00	(1,020.38)	114.58
609-49750-50401	REPAIR & MAINT - BUILDING	2,000.00	0.00	0.00	2,000.00	0.00
609-49750-50417	UNIFORMS	3,500.00	653.78	0.00	2,846.22	18.68
609-49750-50418	RUGS	2,000.00	1,350.10	284.45	649.90	67.51
609-49750-50420	DEPRECIATION	12,000.00	0.00	0.00	12,000.00	0.00
609-49750-50433	DUES AND SUBSCRIPTIONS	2,000.00	59.00	0.00	1,941.00	2.95
609-49750-50434	CREDIT CARD FEES	45,000.00	17,551.03	4,731.93	27,448.97	39.00
609-49750-50720	TRANSFER OUT	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 49750 - LIQUOR		2,822,321.00	868,372.60	27,082.28	1,953,948.40	30.77
Expenditures		2,822,321.00	868,372.60	27,082.28	1,953,948.40	30.77
<b>Fund 609 - LIQUOR STORE:</b>						
TOTAL REVENUES		2,836,591.00	977,403.61	54,548.29	1,859,187.39	34.46
TOTAL EXPENDITURES		2,822,321.00	868,372.60	27,082.28	1,953,948.40	30.77
NET OF REVENUES & EXPENDITURES:		14,270.00	109,031.01	27,466.01	(94,761.01)	



COUNCIL\_BUDGET YTD REV-EXP FOR CITY OF PINE CITY

Balance As Of 06/30/2026

GL Number	Description	2026 APPROVED BUDGET	YTD BALANCE 06/11/2026	ACTIVITY AS OF 06/11/2026	AVAILABLE BALANCE 06/11/2026	% Bdgt Used
<b>Fund: 905 FIXED ASSETS</b>						
<b>Account Category: Revenues</b>						
<b>Department: 00000</b>						
905-00000-48000	CAPITAL ASSET CONTRIB. GOV	0.00	160.50	0.00	(160.50)	100.00
Total Dept 00000		0.00	160.50	0.00	(160.50)	100.00
Revenues		0.00	160.50	0.00	(160.50)	100.00
<b>Fund 905 - FIXED ASSETS:</b>						
TOTAL REVENUES		0.00	160.50	0.00	(160.50)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	160.50	0.00	(160.50)	
<b>Report Totals:</b>						
TOTAL REVENUES - ALL FUNDS		9,508,106.00	2,451,463.50	495,045.64	7,056,642.50	25.78
TOTAL EXPENDITURES - ALL FUNDS		9,666,098.00	2,826,722.23	123,367.72	6,839,375.77	29.24
NET OF REVENUES & EXPENDITURES:		(157,992.00)	(375,258.73)	371,677.92	217,266.73	



CITY OF PINE CITY, MINNESOTA  
REQUEST FOR COUNCIL ACTION

Meeting Date: 06/17/2026

Attachments:

Originating Department: Fire Department

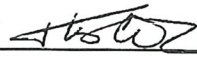
Agenda Item: Approve moving forward with one potential new hire


**Background/Justification:** The fire department has followed SOG's and conducted an interview for a potential new hire, the committee is recommending moving forward with the candidate. This will move them to the next phase which includes criminal background study, physical and physical agility testing.

Potential new hire  
Scott Kennedy

Fiscal Impact: Budgeted for Item

Staff Recommendation: Move forward with potential new hire to obtain criminal background checks, conduct physical and physical agility testing.

Preparer name and signature: Tom Miller 

Finance Director approval: to be added 06/15/2026 

City Administrator approval: Marcy Peters 



Personal Information

First and Last Name Mark Iveland

Address 710 S Rush Creek Lane, Rush City, MN 55069

Phone 605-201-3530 Cell 320-629-1413

Occupation Banker Employer Frandsen Bank & Trust

Email mark.iveland@frandsenbank.com

Are you a Pine City Resident?  Yes  No (Residency will be given preference)

Thank you for your interest in wishing to serve on a commission or committee. Please select up to three of the following commissions or committees you are interested in serving on for the City of Pine City in your order of preference:

- Planning & Zoning Commission
- Parks & Recreation Committee
- Public Works Committee
- Liquor Committee
- Ordinance/Policy Review Committee
- Economic Development Authority (4-year term)
- Housing Redevelopment Authority (5-year term & City of Pine City residency required)
- Library Committee
- Other/Ad Hoc Committee

*Please answer the following questions as completely as possible. Use a separate sheet if necessary.*

1) Why are you interested in being appointed to a City advisory commission or committee?

SEE ATTACHED

2) What strengths and abilities would you bring to the commission or committee? Please include any education and professional experience that would assist you in serving.

SEE ATTACHED

3) Attendance: Are you aware of the importance of regular meeting attendance, including the time commitment involved in preparing for meetings, and do you feel you have the time available to be an active participant?

*Mark Coland*

Signature

1/28/2026

Date

THANK YOU FOR YOUR INTEREST IN SERVING ON A CITY COMMISSION/COMMITTEE!

Please return application via email to [info@pinecitymn.gov](mailto:info@pinecitymn.gov), return in person or by mail to City of Pine City, 1015 Hillside Ave. SW, Suite 2, Pine City, MN 55063

**DATA PRACTICES ADVISORY**

We are required to provide the following information to you. Under Minnesota law, some of the information requested above is public information, which must be provided to anyone who requests it. Some of it is classified as private information, which is not generally available to the public. However, all of the information will be used by the City Council in determining whether you should be appointed to a Board or Commission. Therefore, the information will be provided to the City Council in a public forum, and will be reviewed in public. It will therefore be part of the public record, which will be available to anyone. Failure to provide the requested information may result in your not being considered for appointment. If you have concerns about providing any of the requested information, please contact City Hall at 320-629-2575.

*Approved on 7/10/19 Council meeting, saved under H:\City Hall\Forms  
Updated format 06/28/2024*

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**City of Pine City**

1015 Hillside Ave. SW, Suite 2, Pine City, Minnesota 55063 | Phone: 320.629.2575  
E-mail: [info@pinecitymn.gov](mailto:info@pinecitymn.gov) | Website: [pinecity.govoffice.com](http://pinecity.govoffice.com)

This institution is an equal opportunity provider and employer

- 1) I started working for Frandsen Bank & Trust in July, 2025 after spending 5 ½ years in Lincoln, NE. I grew up in Luverne, MN and my wife, Denise, grew up in the St. Paul. When we were in Lincoln, we always said we would move closer to her daughter, Sydney, when she decided to settle down and start a family. Sydney lives in Pequot Lakes. Being hired by Frandsen to work in their Pine City office, allowed us to get back to the small community living we enjoy. We were very active in Luverne and plan the same for Pine City.
- 2) I have over 20 years of experience in the banking industry. I have been involved in all phases of lending, whether consumer, ag or commercial. I've financed all types of businesses and with that knowledge, I feel I would be a great resource for any new or existing business in Pine City and the surrounding area. Prior to banking, I spent 6 years in the retail business as a market manager for Austad's Golf, INC.
- 3) I'm aware of the time commitment needed to fulfill my obligation to the Pine City Economic Development Authority.



CITY OF PINE CITY, MINNESOTA  
REQUEST FOR COUNCIL ACTION

Meeting Date: 6/17/2026

Attachments: Four

Originating Department: Parks & Public Buildings & Public Works

Agenda Item: Award of Contract – 4th Avenue SW Beach Backwater Vegetation Removal Project

**Background/Justification:** The City received bids for vegetation removal and channel clearing within the 4th Avenue SW beach backwater area. Staff reviewed contractor qualifications, references, project approach, timeline, and cost.

Both **Waterways Restoration** and **Aquatic Weed Harvesting** have strong references, relevant experience, and are capable of completing the project. Both estimate approximately 3–5 days to complete the work.

The U.S. Army Corps of Engineers requires removed vegetation and excavated material to be placed in an upland area. The City intends to transport the stockpiled material to the County compost site for disposal.

**Midwest Amphibious Equipment** has excellent references and a strong reputation for completing large-scale aquatic restoration projects. However, this project is significantly smaller than their typical work. Due to the size of their equipment and mobilization requirements, the contractor indicated they cannot mobilize equipment for less than approximately \$20,000, resulting in a total project cost of \$123,000. Staff believes the scope of this project does not justify the use of such large-scale equipment and that comparable results can be achieved by qualified contractors at a substantially lower cost.

**Fiscal Impact: Total Cost: \$11,600 – 602-49450-50300** – this line item will end up over budget, but we are offsetting it with Machinery and Equipment line item as there is no purchases for 2026.

**Deposit Due at Scheduling: \$3,866.67**

**Staff Recommendation:** Staff recommends awarding the contract to **Waterways Restoration** in the amount of **\$11,600**. While both contractors are qualified, have great references, and capable of performing the work, Waterways Restoration submitted the lowest responsible bid. The cost difference of approximately **\$5,500** between Waterways Restoration and the next lowest bidder is expected to offset the City's costs associated with transporting and disposing of the removed vegetation at the compost site.

Preparer name and signature: \_\_\_\_\_

Finance Director Approval: \_\_\_\_\_

City Administrator Approval: \_\_\_\_\_

# ESTIMATE

**Waterways Restoration, LLC**  
 292 Hallam Curv  
 Saint Paul, MN 55115-2201

scheduling@waterwaysrestoration.co  
 m  
 +1 (612) 607-3755  
 www.waterwaysrestoration.com



**Bill to**  
 c/o Tabitha Pickett  
 City of Pine City  
 1015 Hillside Ave SW  
 Suite 2  
 Pine City, MN 55063 USA

**Estimate details**

Estimate no.: 042827-SDBC  
 Estimate date: 05/06/2026  
 Expiration date: 05/20/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Aquatic weed removal</b>	<p>Area #1, south of 4th Ave SW scope of work:</p> <p>Remove cattails, bog and trees to open a 15ft-wide channel from the existing open water area to the culvert that goes under 4th Ave SW. Using Google Earth, photos and drone footage, this appears to be from 50-75 ft total length of material to be cleared as of the date on this estimate (water levels can change and bog can move into or out of the work area.) See attached screenshot #1.</p> <p>Estimate for Area #1 is 1 day, with a cost for 1 day as follows:</p> <p>\$600 equipment mobilization fee            \$2600/day x 1 day for the channel through cattails/bog, out to lily pad area            \$3200 total estimate</p> <p>Additional day(s) requested or required for this area will add \$2600/day.</p> <p>Removed material will be placed at or on the shore or as close as we can reach (water depth) at the culvert area at 4th Ave SW.</p>	1	\$3,200.00	\$3,200.00

Removed material will not be hauled away or disposed of by Waterways Restoration.

Please note that submerged or unseen obstacles such as rocks, concrete blocks, old dock sections, sunken tree stumps, or shallow water can limit final results in those areas.

Please read and understand your entire permit including allowances and restrictions, and bring any questions or concerns to our attention prior to the job start date.

It is the property owners/permit holders responsibility to move removed material above the ordinary high water line.

Property owners understand that there is no permanent solution to removing cattails, bog, and aquatic weeds and that they may reappear and re-establish.

If permit is wholly denied and appeal is unsuccessful, this deposit is refundable.

---

2.	<b>Aquatic weed removal</b>	Area #2, north of 4th Ave SW scope of work:  Remove cattails, bog and trees to open a 15ft-wide channel from the existing open water area to the culvert that goes under 4th Ave SW. Using Google Earth, photos and drone footage, this appears to be 350ft total as of the date on this estimate (water levels can change and bog can move into or out of the work area.) to "open" water*. See attached screenshot #2.  *From there, the lily pads/bog are pretty thick (we did a job on adjacent properties in 2024 and that area is thick with heavy rhizomes and areas of floating bog and muck on that side.) This is another 212ft distance. See 2nd attached screenshot. If we can drive one of our boats through it, it could be left as is. Or if needed or wanted, we can open the channel there as well, bringing that material to shore along with the bog/cattails.  *Depending on how densely or loosely this area is blocked, this channel through lily pads/muck be entirely optional, as long as we're able to	1	\$8,400.00	\$8,400.00
----	-----------------------------	--	---	------------	------------

navigate through it to get to where the bog/cattail channel needs to be opened.

Estimate for Area #2 is 2-4 days, with a cost for 3 days as follows:

\$600 equipment mobilization fee  
\$2600/day x 2 days for the channel through cattails/bog, out to lily pad area  
\$2600/day x 1 day for a channel through lily pads/bog/floating muck - potentially unnecessary\*

\$8400 total estimate

Removed material will be brought to shore or as close as we can reach (water depth) at the culvert area at 4th Ave SW.

Removed material will not be hauled away or disposed of by Waterways Restoration.

Please note that submerged or unseen obstacles such as rocks, concrete blocks, old dock sections, sunken tree stumps, or shallow water can limit final results in those areas.

Please read and understand your entire permit including allowances and restrictions, and bring any questions or concerns to our attention prior to the job start date.

It is the property owners/permit holders responsibility to move removed material above the ordinary high water line.

Property owners understand that there is no permanent solution to removing cattails, bog and aquatic weeds and that they may reappear and re-establish.

If permit is wholly denied and appeal is unsuccessful, this deposit is refundable.

---

3.	<b>Additional information</b>	We require 1/3 (\$3866.67) of your total estimate (\$) as a deposit to reserve a spot on our 2026 schedule and the resulting remaining balance is due the day we finish your job. We understand that with municipal jobs that there are multiple check signers, potential meeting approval, etc.	1	\$0.00	\$0.00
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If this estimate is approved, we will email an invoice for the deposit amount.

Final invoice will also be emailed via QuickBooks.

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4.	<b>Credit card processing fee</b>	2.99% of invoice total charged by QuickBooks - ONLY if paying with debit or credit card.	1	\$0.00	\$0.00
		If paying by physical check or ACH, there is no fee. Checks should be made payable to Waterways Restoration and mailed to our address shown on this invoice.			

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**Total** **\$11,600.00**

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**Note to customer**

Tabitha and Brock, thank you genuinely for reaching out to us and the opportunity to provide an estimate for your project,

Tony and Shannon

Expiry date 05/20/2026

---

**Accepted date**

**Accepted by**



Midwest Amphibious Equipment

Midwest Amphibious Equipment LLC  
1111 NW 4<sup>th</sup> St, PO Box 67  
Grand Rapids, MN 55744  
(218) 232-2174

6/2/2026

City of Pine City  
1015 Hillside Ave SW, Suite 2  
Pine City, MN 55063

**RE: Bid Submission: Dredging & Vegetation Removal – Beach Backwaters / 4<sup>th</sup> Ave SW**

**Project No. W-26-035**

1- <u>Total lump sum</u>	<u>\$123,000</u>
2- <u>Area 1 break down (350')</u>	<u>\$68,250</u>
3- <u>Area 2 break down (75')</u>	<u>\$8,750</u>
4- <u>Mobilization</u>	<u>\$46,000</u>
5- <u>Duration of work</u>	<u>7-10 days</u>
6- <u>Description of equipment: John Deere 210G amphibious floating excavator. 50' reach, 6' pontoons, hydraulic thumb attachment</u>	
7- <u>Insurance</u>	<u>Att. A</u>
8- <u>Contractor Qualifications</u>	<u>Att. B</u>
9- <u>Confirmation to of upland-only material placement protocol</u>	<u>Att. C (map)</u>
<u>Swing radius of machine. Piles will be placed at least 40' from the channel temporarily, then moved toward the road as excavation continues. All material will be piled adjacent to the road when complete.</u>	
10- <u>Optional daily rate for additional work (includes operator and fuel)</u>	<u>\$5,000</u>

Signed: 

Date: 06/02/2026

Printed Name: Kirk Gilbertson

Title: Chief Financial Officer



DATE: June 2, 2026  
RE: City of Pine City – Project No. W-26-035

**CONTRACTOR QUALIFICATIONS**

Official Company Name: Midwest Amphibious Equipment LLC  
State of Formation: Minnesota  
Federal Tax ID #: 81-1768984  
Website: [www.ma-equipment.com](http://www.ma-equipment.com)

**Recent projects:**

**Project:** Delta Marsh Rehabilitation Project 2.0 (Delta Beach, Manitoba)

**Property Owner:** Delta Waterfowl Foundation

**Contact:** Del Penner (Delta Marsh Property Manager)

**Contact Person's Telephone #:** (204) 793-6771

**Dollar Amount of Contract:** \$2,100,000

**Prime or subcontract:** Prime

**Substantial Completion Date:** 9/23/2025

**Description:** Waterfowl habitat improvement project adding 450 acres of water level-controlled wetland units and 32 nesting islands at the Delta Marsh Research Station. Excavation work used amphibious excavators and conventional equipment to mechanically dredge the ditch system, build the dikes and islands and install the water control structures (culverts, water gates, permanent pump site).

**Project:** La Resaca Los Tomates

**Property Owner:** City of Brownsville, Texas

**Contact:** Steve Garza (H2O Construction Inc – Prime Contractor)

**Contact Person's Telephone #:** (956) 789-7784

**Dollar Amount of Contract:** \$3,132,000

**Prime or subcontract:** Subcontract

**Substantial Completion Date:** 9/13/2025

**Description:** Hydraulic dredging with our Watermaster amphibious multi-purpose dredger. 120,000 cubic yards pumped to geotextile tubes.

**Project:** Door Creek Stream Restoration

**Property Owner:** County of Dane (Wisconsin)

**Contact:** Ryan Shore (Dane Co. Public Works)

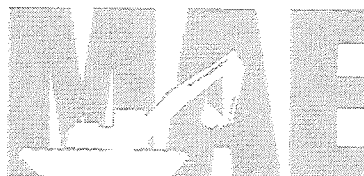
**Contact Person's Telephone #:** (608) 445-0109

**Dollar Amount of Contract:** \$2,624,267

**Prime or subcontract:** Prime

**Substantial Completion Date:** 8/31/2025

**Description:** Mechanical dredging – 17,800 linear feet stream dredge and realignment using amphibious excavators. Constructed 7 creek plug structures.



Attachment C - Upland-only material placement protocol  
Midwest Amphibious Equipment LLC

Project No. W-26-035



**Pine City**  
Ditch clean out

**Legend**  
● ditch  
○ ditch option  
○ ditch option  
○ Line 50'  
○ swing radius

Google Earth

© 2025 Airbus

Tabitha Pickett  
1015 Hillside Ave SW, Suite 2  
Pine City, MN 55063



06/03/26

---

Dear Tabitha,

Please find the attached proposal from Aquatic Weed Harvesting for aquatic vegetation management services. We have been serving Central Minnesota and beyond since 2017, and bring over 25 years of combined experience, along with being licensed and certified by the MN DNR and State of Minnesota.

We take a hands-on approach to every project, beginning with a personal on-site visit once the job is secured. This ensures clear communication, accurate planning, and results that exceed all expectations by our clients.

All harvesting activities are performed in compliance with MN DNR regulations, including both transport and pre/post cleaning activities.

We appreciate the opportunity to be considered for this project, and look forward to working towards improved water quality, access, and overall lake health within our state. Should you have any questions regarding this proposal or wish to discuss project details further, please do not hesitate to reach out.

Thank you for your time and consideration.

Sincerely,

Troy Friedrich – Owner  
Aquatic Weed Harvesting  
218-689-7513



Aquatic Weed Harvesting  
 49398 Leaf River Loop  
 Henning, MN 56551  
 218-689-7513  
[aquaticweedharvesting@gmail.com](mailto:aquaticweedharvesting@gmail.com)  
[www.aquaticweedharvest.com](http://www.aquaticweedharvest.com)

## Company overview

Aquatic Weed Harvesting has been Central MN’s premier weed removal company since 2017. We are licensed and certified by the State of MN and bring over 25 years of professional combined experience to any aquatic weed removal project that you are exploring.

## Equipment

Aquatic Weed Harvesting has a variety of tools at its disposal to make sure we have the right equipment for the job at hand. We have the following:

1. ILH-250 Aquatic Harvester with a 7’ cutting head
2. H5-200 Aquamarine Harvester with a 5’ cutting head
3. Truxor Amphibious Weed Removal Machine w/attachments
4. 40’ Weed Conveyor
5. Bobcat excavator fitted with vegetation removal rake
6. Other pieces as needed such as skidsteer, trailers, etc.

## Our approach

Aquatic Weed Harvesting will do a “pre” onsite visit to get a complete layout of the proposed area to be harvested, along with meeting the project coordinator to make sure all expectations are met.

## Staff

Our staff is trained in both harvesting and safety techniques, as well as being familiar with all the rules and regulations outlined by the MN DNR.

## Scope of work

For this specific project, we will utilize the amphibious capabilities of our Truxor DM5000. This will enable us to enter the water right at the edge of the worksite. Using our grapple attachment, we will remove the debris that is clogging up the channel and place it near the edge of the water. Then the excavator will utilize its debris rake and move it from there up onto high ground to be hauled away for disposal. We also have the capability to dispose of the vegetation to a dump site as our existing commercial license allows us to do so without any extra permits. (This cost would be in addition to the cost below, but can be discussed before any work begins on site)

## Pricing

Mobilization Fee (1 time for all equipment)	2125.00
Per day (use these rates to factor optional additional work)	
Truxor –	3500.00
Excavator-	950.00
Area 1 – approx. 50-75 ft in a 15’ channel -	4450.00
Area 2 – approx. 350 ft in a 15’ channel -	<u>13,350.00</u>

Total estimated cost- 19,925.00  
Anticipated timeframe of work – 4 days on-site (plus ½ day setup and ½ day of teardown)

## References

Christian Dahlberg  
City of Independence Lake Assoc.  
651-402-5999  
[chris@dahlbergs.net](mailto:chris@dahlbergs.net)

Taylor Hays  
Sunny Point Estates  
507-993-4973  
[jtaylorhays@gmail.com](mailto:jtaylorhays@gmail.com)

Steve Simmons  
Private contractor/client  
612-269-0737  
[stevesim@kellecompany.com](mailto:stevesim@kellecompany.com)

Tabitha Pickett  
1015 Hillside Ave SW, Suite 2  
Pine City, MN 55063



06/03/26

---

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We appreciate the opportunity to be considered for this project, and look forward to working towards improved water quality, access, and overall lake health within our state. Should you have any questions regarding this proposal or wish to discuss project details further, please do not hesitate to reach out.

Thank you for your time and consideration.

Sincerely,

Troy Friedrich – Owner  
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1. ILH-250 Aquatic Harvester with a 7' cutting head
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3. Truxor Amphibious Weed Removal Machine w/attachments
4. 40' Weed Conveyor
5. Bobcat excavator fitted with vegetation removal rake
6. Other pieces as needed such as skid steer, trailers, etc.

## Our approach

Aquatic Weed Harvesting will do a "pre" onsite visit to get a complete layout of the proposed area to be harvested, along with meeting the project coordinator to make sure all expectations are met.

## Staff

Our staff is trained in both harvesting and safety techniques, as well as being familiar with all the rules and regulations outlined by the MN DNR.

## Scope of work

For this specific project, we will utilize the amphibious capabilities of our Truxor DM5000. This will enable us to enter the water right at the edge of the worksite. Using our grapple attachment, we will remove the debris that is clogging up the channel and place it on high ground next to the roadway.

## Pricing

Mobilization Fee (1 time for all equipment) 1725.00  
Per day (use these rates to factor optional additional work)  
Truxor – 3500.00  
Area 1 – approx. 50-75 ft in a 15' channel - 3,850.00  
Area 2 – approx. 350 ft in a 15' channel - 11,550.00  
Total estimated cost- 17,125.00

Anticipated timeframe of work – 4 days on-site (plus ½ day setup and ½ day of teardown)

## References

Christian Dahlberg  
City of Independence Lake Assoc.  
651-402-5999  
[chris@dahlbergs.net](mailto:chris@dahlbergs.net)

Taylor Hays  
Sunny Point Estates  
507-993-4973  
[jtaylorhays@gmail.com](mailto:jtaylorhays@gmail.com)

Steve Simmons  
Private contractor/client  
612-269-0737  
[stevesim@kellecompany.com](mailto:stevesim@kellecompany.com)



**CITY OF PINE CITY, MINNESOTA  
REQUEST FOR COUNCIL ACTION**

**Meeting Date:** 6/3/2026

**Attachments:** Two

**Originating Department:** Administration

Resolution 2026-30

**Agenda Item: 325 3<sup>rd</sup> St. SE – Rear Yard Setback Variance Request**

**Background/Justification:** A variance request has been submitted by Federated Co-ops, Inc. for the property located at 325 3rd Street SE, Parcel ID 420215000, to allow construction of a 40 ft by 24 ft Lean-To building for storage of company assets, including a fuel tanker truck. The applicant is requesting a 10-foot variance from the required rear yard setback in the TI-1 Limited Technology/Industrial District, reducing the west setback from 10 feet to 0 feet.

The property is approximately 1.74 acres, currently used for industrial/commercial fuel operations, and is located within both the TI-1 Zoning District and the Shoreland District of Cross Lake, a General Development Lake. Shoreland rules limit impervious surface coverage to 25%; however, the proposed Lean-To is to be placed on existing gravel and therefore does not increase impervious surface coverage.

**Variance Review:** SEH Community Development staff reviewed the application based on the submitted survey, zoning ordinance requirements, and Minnesota Statutes regarding variances. Staff determined that the application satisfies the statutory practical difficulties test:

**Reasonableness:** The applicant proposes to store essential company assets while preserving necessary maneuvering space for fuel truck operations. Given the site layout and operational needs, this is considered a reasonable use of the property.

**Uniqueness:** The lot depth, existing access off 3rd St. SE, and the fenced fuel containment area create physical constraints. Meeting the full 10-foot setback would leave only 22 feet between the structure and the existing fence—insufficient for safe movement of fuel tanker trucks, which generally exceed 30 feet in length.

**Essential Character:** The Lean-To would be located adjacent to existing fuel operations and the railway line. Staff found that the structure would not alter the essential character of the area.

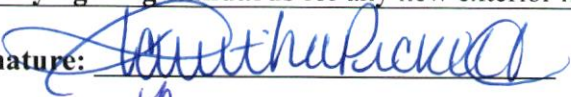
Additionally, the MN DNR area hydrologist provided no objection to the request.

A public hearing on the variance request was held by the Planning Commission on May 27, 2026. Following review and discussion, the Commission voted to recommend approval of the variance request to the City Council.

**Fiscal Impact:** None

**Recommendation:** Council action is required to act upon the Planning Commission’s recommendation and to formally approve or deny the requested variance. The request is supported by SEH’s professional review, meets statutory variance criteria, maintains consistency with the Comprehensive Plan, and does not negatively impact surrounding properties or the Shoreland District. SEH staff recommended the following:

1. Approval of a **10-foot rear yard setback variance** from the TI-1 District requirement.
2. Compliance with **city lighting standards** for any new exterior lighting installed on-site.

**Preparer name and signature:** 

**Finance Director approval:** NA

**City Administrator approval:** Acknowledged only: Macey Peters 



Building a Better World  
for All of Us®

## MEMORANDUM

TO: Tabitha Pickett, City of Pine City  
FROM: Therese Haffner, Community Development Specialist  
DATE: May 11, 2026  
RE: Parcel 420215000, 325 3<sup>rd</sup> St. SE  
SEH No. 183940, Task #16

### PROPOSAL DETAILS

Property Owner: Federated Co-ops, Inc.  
Location: 325 3<sup>rd</sup> St. SE Pine City, MN  
Parcel ID: 420215000  
Existing Land Use: Industrial/Commercial  
Existing Zoning: TI-1 Limited Technology/Industrial & Shoreland District  
Future Land Use: Business Flex  
Size: Approximately 1.74 Acres

### OVERVIEW OF PROPOSAL

Chris Rix with Federated Co-ops, Inc. has applied for a variance of ten feet from the rear yard building setback requirement for a new 40 feet by 24 feet Lean-To building to store company assets, including a fuel tanker truck. A survey has been submitted proposing the Lean-To to be located on the west property line.

### ANALYSIS

SEH was asked by the City to review this variance application for a Lean-To building at 325 3<sup>rd</sup> St. SE. The review was based on the submitted application, survey, applicable city zoning code requirements, and MN state statutes.

#### Background and Variance Review

1. Federated Co-ops, Inc. operates fuel services on the property, with fuel containers onsite for refueling their trucks.
2. The property, a non-riparian lot, is within the Shoreland Zoning of Cross Lake, classified as a General Development Lake. The Shoreland Ordinance applies.
3. The maximum impervious allowed is 25% per the Shoreland Zoning Ordinance (13.88.010 Shorelands, h4b1) and MN Administrative Rules (6120.3300 Subp. 11. B1).

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1390 Highway 15 South, Suite 200, P.O. Box 308, Hutchinson, MN 55350-0308

320.587.7341 | 800.838.8666 | 888.908.8166 fax | [sehinc.com](http://sehinc.com)

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

4. Impervious surface includes total lot coverage, including all structures (buildings, parking lots, and driveways, including paved and gravel). A survey (Exhibit A) was submitted which shows the impervious surface over 25%. The survey proposes the Lean-To building on the existing gravel which would not increase the impervious surface.
5. The property is within the TI-1 Limited Technology/Industrial District. The following performance standards (13.60.030) apply:
  1. Minimum front yard: 20 feet (3<sup>rd</sup> St. SE)
  2. Minimum side yard: Ten feet (north and south side property lines)
  3. Minimum rear yard: Ten feet (west side property line)
  4. Maximum building height: Six stories or 90 feet.

Front and side yard setbacks would be met, and the height requirement would be met. The survey proposes a rear yard setback on zero for a ten-foot variance.

6. Any lights used for exterior illumination shall be directed away from adjacent properties (13.60.020). In no instance shall the amount of illumination attributable to exterior lighting, as measured at the property line, exceed 0.5 foot candles (13.76.440).
7. A city may grant a variance if enforcement of a zoning ordinance provision, as applied to a particular piece of property, would cause the landowner "practical difficulties." For the variance to be granted, the applicant must satisfy the statutory three-factor test for practical difficulties (Minn. Statute 462.357, subd. 6). All three factors must be satisfied to constitute practical difficulties. The factors are as follows:

#### **Reasonableness**

The property owner proposes to use the property in a reasonable manner. This factor means that the landowner would like to use the property in a specific, reasonable way but cannot do so under the rules of the ordinance. It does not mean that the land cannot be put to any reasonable use whatsoever without the variance.

*Applicant's Response: Asset shelter can only be located on the property in the outer location so the property can continue to be used as it is now for refueling trucks.*

*Analysis: The north side of the property is used for turning around trucks that have refueled the tanks. Constructing a Lean-To building to store assets, including a fuel truck, while maintaining adequate maneuvering space for vehicles to continue existing operations seems to be a reasonable use of the property.*

#### **Uniqueness**

The landowner's situation arose out of circumstances unique to the property and not caused by the landowner. The uniqueness generally relates to the physical characteristics of the piece of property and economic considerations alone cannot create practical difficulties.

*Applicant's Response: The building, if not granted the variance will be located too close to the gate entrance where all trucks enter and exit. This would make the building at risk of being hit, especially during winter. It also makes it more difficult to plow snow for access.*

*Analysis: The existing access is off 3<sup>rd</sup> St. SE and the lot depth is 115 feet. There is an existing fence on the north half of the property surrounding the fuel containers. The Lean-To is proposed to be 32 feet from the existing fence to the east with a zero-foot setback on the west property line.*

*If the required setback of 10 feet from the west property line is met, this would leave 22 feet to the existing fence leaving inadequate space for maneuvering fuel tanker trucks which are generally 30+ feet in length.*

**Essential character**

The variance, if granted, will not alter the essential character of the locality. This factor generally contemplates whether the resulting structure will be out of scale, out of place, or otherwise inconsistent with the surrounding area.

*Applicant's Response: The structure is strictly a shelter to protect company assets from weather conditions.*

*Analysis: Building a Lean-To next to the fuel containment area on the west property line, adjacent to the railway, is unlikely to change the character of the area.*

Also, variances are only permitted when:

- They are in harmony with the general purposes and intent of the ordinance, and
- The terms of the variance are consistent with the comprehensive plan.

**MN DNR Review Comments:**

The area hydrologist has no issue with the variance application.

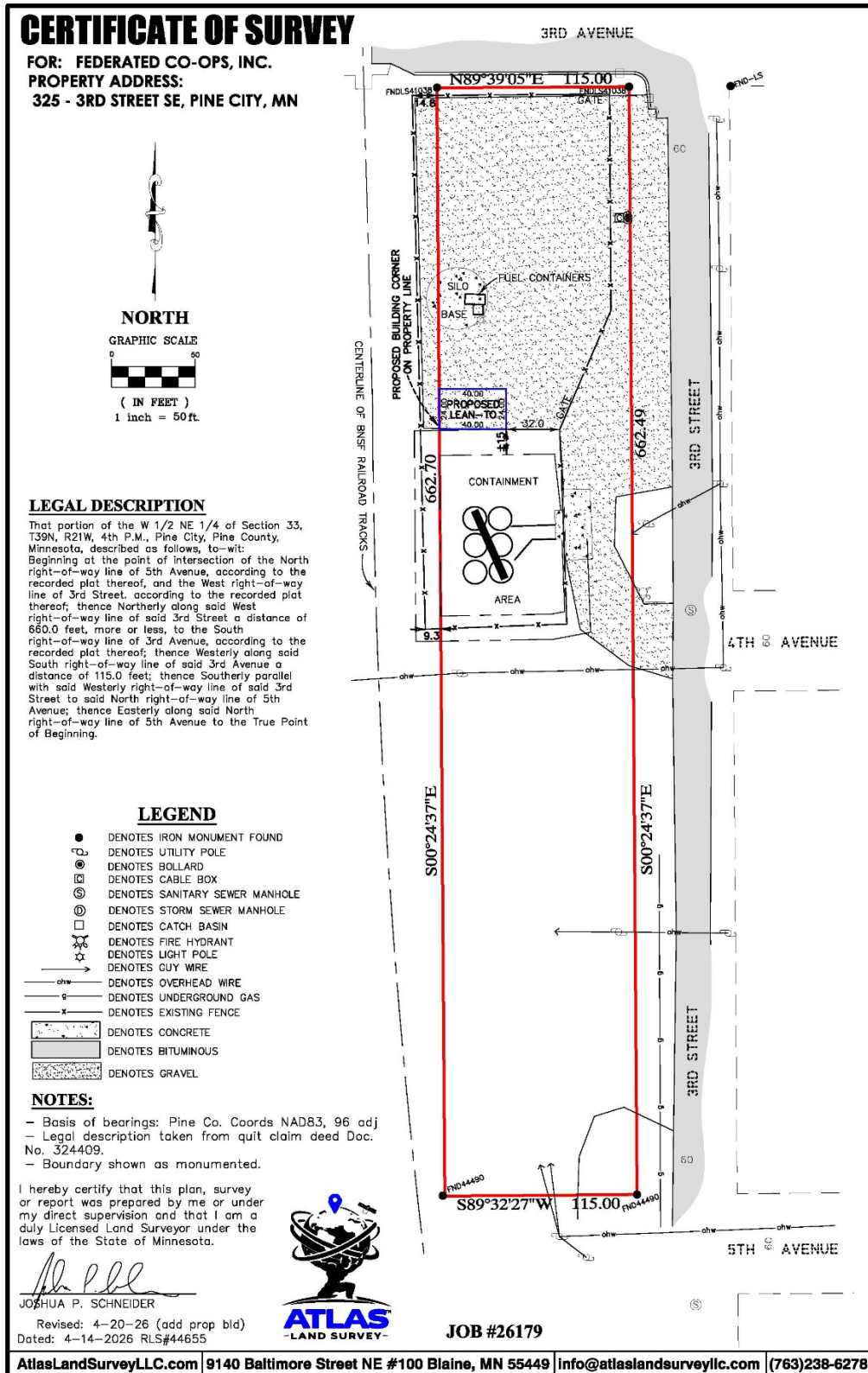
**FINDINGS AND RECOMMENDATIONS**

The following provides findings and recommendations:

1. A variance of 10 feet from the rear yard setback of the TI-1 District requirement shall be considered.
2. Any new lighting shall comply with city zoning ordinance requirements.

c: Greg Anderson, SEH

Exhibit A



Picture of fuel containment area. Image from Beacon, Pine County MN



**Photo looking south**



---

**RE: Federated Project**

---

**From** Christopher Rix <crix@federatedcoops.com>

**Date** Wed 6/10/2026 4:22 PM

**To** Tabitha Pickett <tpickett@PINECITYMN.GOV>

**Cc** Dave Hill <dhill@PINECITYMN.GOV>; Marcy Peterson <mpeterson@PINECITYMN.GOV>; Tom Miller <tmiller@PINECITYMN.GOV>; Adam Zemek <azemek@PINECITYMN.GOV>; Andy <andy@rumrivercc.com>; Mark Peterson <mark@rumrivercc.com>

Tabitha,

We will construct the building with a canopy only; we will however add purlins as if sidewalls will be installed for structural integrity. It will have the look of an unfinished building until a time that we choose to address it. I leave town Friday and will not make drawing modifications for the June 17<sup>th</sup> agenda. Please submit as is with no sidewalls

---

**From:** Tabitha Pickett <tpickett@PINECITYMN.GOV>

**Sent:** Wednesday, June 10, 2026 3:53 PM

**To:** Christopher Rix <crix@federatedcoops.com>

**Cc:** Dave Hill <dhill@PINECITYMN.GOV>; Marcy Peterson <mpeterson@PINECITYMN.GOV>; Tom Miller <tmiller@PINECITYMN.GOV>; Adam Zemek <azemek@PINECITYMN.GOV>; Andy <andy@rumrivercc.com>; Mark Peterson <mark@rumrivercc.com>

**Subject:** Re: Federated Project

Hi Chris,

If you choose to proceed with sidewalls, an updated drawing will be required. The plans currently under review are only sufficient for an open-sided roof structure.

The revised drawing should show the proposed sidewalls and include all dimensions, materials, and structural details so that the Building Official, Fire Chief, and Fire & Life Safety Inspector can review the complete project as proposed.

The information regarding the 6" x 16" concrete cookies is separate and can be included on the revised plans if they are part of the foundation or support system for the structure.

If the structure will remain open-sided with no walls, then no additional drawing is needed at this time, subject to final review by all.

Please let me know which option you intend to pursue.

*Thanks,*

*Tabitha Pickett*

City Planner | City of Pine City

1015 Hillside Ave. SW Suite 2 | Pine City, MN 55063



---

June 11, 2026

Tabitha Pickett  
Pine City Planner  
Pine City MN 55063

Regarding: 325 3rd St SE

Based on the information we have been given to date the building and use in question most closely resembles an S-2 occupancy in accordance with section 311.3 of the Minnesota State Building Code. Construction Type is V-B.

In order to meet building code set back provisions it would have to be setback a minimum of 5' from the property line or include a 1 hour fire resistive exterior wall. This would entail a *listed assembly* cited by the building designer. An architect would not be needed as long as the correct code information was cited on the plans.

Previous discussions centered around the future potential of development of the railroad right of way, and whether or not a 0 foot lot line setback would be allowed. If the land on the West side of the building were developed and a building placed in close proximity to the proposed storage "building" or roofed structure, it is possible that a hazard could be created.

In my opinion, either the 5' setback or 1 hour rated wall would be completely code compliant with no concession or concern for future potential hazard due to a building being placed on the railroad property.

Thank you for allowing me to provide additional information.

Andy Schreder  
Chief Building Official BO002536



6/15/26

Tabitha Pickett  
City Planner  
Pine City, MN 55063

RE: Variance Request for 325 3<sup>rd</sup> St SE

The Fire Chief and I have reviewed the information provided regarding this request. Based on the submitted materials, we believe the proposed structure should be classified as an S-2 occupancy (low-hazard storage) in accordance with the Minnesota State Fire Code.

We agree with the Building Official's recommendation that the structure comply with the Minnesota Building Code's minimum 5-foot setback requirement from the property line. Alternatively, the setback may be reduced to zero feet if the exterior wall facing the property line is constructed with a minimum 1-hour fire-resistance rating. This approach would help ensure compliance with fire and life-safety requirements and accommodate any potential future development of the adjacent property to the west.

This recommendation is also consistent with past practice, where reductions in required setbacks have been permitted when offset by increased fire-resistance ratings of exterior wall assemblies.

Additionally, we recommend that any future change in the use or occupancy classification of this structure require the appropriate permits and code review to ensure compliance with applicable Building and Fire Codes at that time. For example, the storage of hazardous materials could change the occupancy classification from S-2 (low-hazard storage) to S-1 (moderate-hazard storage), resulting in additional code requirements.

Sincerely,

**Tom Miller | Fire Chief |**

**Adam Zemek | Fire and Life Safety Inspector |**

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**City of Pine City**

1015 Hillside Ave SW., Ste. 2, Pine City, Minnesota 55063-1619

Phone: 320.629.2575 | E-mail: [info@pinecitygov.com](mailto:info@pinecitygov.com) | Website: [pinecity.govoffice.com](http://pinecity.govoffice.com)

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**CITY OF PINE CITY, MINNESOTA  
CITY COUNCIL**

**RESOLUTION 2026-30**

***A RESOLUTION APPROVING A VARIANCE TO THE SETBACK REQUIREMENT FOR A  
LEAN-TO BUILDING AT  
325 3<sup>rd</sup> STREET SE, PID 42.0215.000***

**WHEREAS**, Federated Co-ops, Inc., Christopher Rix, representative, hereinafter referred to as “applicant” has applied for a variance from the rear yard setback requirement established in Pine City Code on the property located at 325 3<sup>rd</sup> St. SE, Pine City, Minnesota, PID 42.0215.000, and legally described in **Exhibit A**:

(the “Subject Property”); and

**WHEREAS**, the Subject Property is within the Shoreland Zoning District and proper notice of the public hearing to consider the variance request has been given to commissioner of the Minnesota Department of Natural Resources (DNR) or the commissioner’s designated representative who has no issue with the variance application; and

**WHEREAS**, the Pine City Planning Commission held a public hearing on May 27, 2026, to take public comment and review an application for a variance; and

**WHEREAS**, the Pine City Planning Commission recommended the City Council approve the requested variance with the following conditions:

1. All laws, rules, and regulations shall be complied with, and all necessary permits obtained.

**WHEREAS**, the Planning Commission desires to review applications fairly and justly for variances and has the following findings of fact:

1. Federated Co-ops, Inc. operates fuel services on the Subject Property, with fuel containers onsite for refueling their trucks.
2. The land use map of the City Comprehensive Plan guides the Subject Property for Business Flex.
3. The zoning designations of the Subject Property are TI-1 Limited Technology/Industrial and Shoreland Districts and the required rear yard (west) setback from the property line is ten (10) feet.
4. The reason for the variance request is to construct a 24 feet by 40 feet Lean-To building on the west property line to store company assets, including a fuel tanker truck.
5. The Subject Property is surrounded by the following existing land uses:
  - a. Commercial to the north
  - b. Commercial/Industrial to the south
  - c. Multiple-family residential and commercial/industrial to the east
  - d. Railway line to the west
6. The variance would be in keeping with the spirit and intent of city code, would be consistent with the Comprehensive Plan, and would not adversely affect the environmental quality of the area.
7. The variance would not impair an adequate supply of light and air to adjacent properties.
8. The variance would not increase congestion in the public rights-of-way.
9. The variance would not increase the danger of fire or endanger public safety.
10. The variance would not cause an unreasonable strain upon existing municipal facilities and services.
11. The variance would not have a negative direct or indirect fiscal impact upon the City, County or School District.
12. According to the submitted Certificate of Survey prepared by Joshua P. Schneider, Atlas Land Survey, dated 4-16-2026 and Revised 4-20-26, the Lean-To would be constructed on existing gravel; therefore, the impervious surface would not increase on the Subject Property.
13. Enforcement of the rear yard setback requirement would cause the applicant practical difficulties.

14. The north side of the Subject Property is used for turning around trucks that have refueled the tanks. Constructing a Lean-To building to store assets, including a fuel truck, while maintaining adequate maneuvering space for vehicles to continue existing operations is a reasonable use of the property.
15. The landowner's situation arose out of circumstances unique to the property and not caused by the landowner as follows:
  - a. The existing access is off 3<sup>rd</sup> St. SE, and the lot depth is 115 feet. There is an existing fence on the north half of the property surrounding the fuel containers. The Lean-To is proposed to be 32 feet from the existing fence to the east with a zero-foot setback on the west property line. The required rear yard setback of 10 feet from the west property line would leave 22 feet to the existing fence leaving inadequate space for maneuvering fuel tanker trucks.
16. The variance, if granted, will not alter the essential character of the locality. Building a Lean-To next to the fuel containment area on the west property line, adjacent to the railway, will not alter character of the area.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Pine City, Pine County, State of Minnesota, as follows

1. Based on the Findings of Facts, a variance of ten (10) feet from the rear yard (west) setback from property line on the Subject Property is hereby granted.
2. The applicant shall have utility locates completed prior to construction activity.
3. Any new lighting shall comply with city zoning ordinance requirements.
4. The applicant shall comply with the MN State Building Code and obtain a building permit prior to construction.

Adopted by the Council this 3rd day of June, 2026.

By: \_\_\_\_\_  
Kent Bombard, Mayor

ATTEST:

\_\_\_\_\_  
Marcy Peterson, City Administrator

STATE OF MINNESOTA  
COUNTY OF PINE

This instrument was acknowledged before me on \_\_\_\_\_ by  
\_\_\_\_\_ of City of Pine City a Municipal Corporation under the laws of  
Minnesota on behalf of the Municipal Corporation

---

SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

Drafted by:  
City of Pine City  
1015 Hillside Ave SW, Ste. 2  
Pine City, MN 55063

## Exhibit A

### Legal Description

That portion of the W 1 / 2 NE 1 / 4 of Section 33, T39N, R21 W, 4th P.M., Pine City, Pine County, Minnesota, described as follows, to-wit:

Beginning at the point of intersection of the North right-of-way line of 5th Avenue, according to the recorded plat thereof, and the West right-of-way line of 3rd Street, according to the recorded plat thereof; thence Northerly along said West right-of-way line of said 3rd Street a distance of 660.0 feet, more or less, to the South right-of-way line of 3rd Avenue, according to the recorded plat thereof; thence Westerly along said South right-of-way line of said 3rd Avenue a distance of 115.0 feet; thence Southerly parallel with said Westerly right-of-way line of said 3rd Street to said North right-of-way line of 5th Avenue; thence Easterly along said North right-of-way line of 5th Avenue to the True Point of Beginning.

**CITY OF PINE CITY, MINNESOTA  
CITY COUNCIL**

**RESOLUTION 2026-30**

***A RESOLUTION APPROVING A VARIANCE TO THE SETBACK REQUIREMENT FOR A  
LEAN-TO BUILDING AT  
325 3<sup>rd</sup> STREET SE, PID 42.0215.000***

**WHEREAS**, Federated Co-ops, Inc., Christopher Rix, representative, hereinafter referred to as “applicant” has applied for a variance from the rear yard setback requirement established in Pine City Code on the property located at 325 3<sup>rd</sup> St. SE, Pine City, Minnesota, PID 42.0215.000, and legally described in **Exhibit A**:

(the “Subject Property”); and

**WHEREAS**, the Subject Property is within the Shoreland Zoning District and proper notice of the public hearing to consider the variance request has been given to commissioner of the Minnesota Department of Natural Resources (DNR) or the commissioner’s designated representative who has no issue with the variance application; and

**WHEREAS**, the Pine City Planning Commission held a public hearing on May 27, 2026, to take public comment and review an application for a variance; and

**WHEREAS**, following the Planning Commission’s recommendation, the City Council directed staff to further evaluate the appropriate setback for the proposed Lean-To structure; and

**WHEREAS**, in response to this direction, the Building Official, Fire Chief, and Fire & Life Safety Inspector reviewed the proposed structure and determined that a five (5) foot setback from the west property line meets applicable building, fire, and life-safety standards; and

**WHEREAS**, the Pine City Planning Commission recommended the City Council approve the requested variance with the following conditions:

1. All laws, rules, and regulations shall be complied with, and all necessary permits obtained.

**WHEREAS**, the Planning Commission desires to review applications fairly and justly for variances and has the following findings of fact:

1. Federated Co-ops, Inc. operates fuel services on the Subject Property, with fuel containers onsite for refueling their trucks.
2. The land use map of the City Comprehensive Plan guides the Subject Property for Business Flex.
3. The zoning designations of the Subject Property are TI-1 Limited Technology/Industrial and Shoreland Districts and the required rear yard (west) setback from the property line is ten (10) feet.
4. The reason for the variance request is to construct a 24-foot by 40-foot Lean-To building with a five (5) foot setback from the west property line to store company assets, including a fuel tanker truck.
5. The Subject Property is surrounded by the following existing land uses:
  - a. Commercial to the north
  - b. Commercial/Industrial to the south
  - c. Multiple-family residential and commercial/industrial to the east
  - d. Railway line to the west
6. After direction from the City Council, the Building Official, Fire Chief, and Fire & Life Safety Inspector reviewed the proposed Lean-To and determined that a five (5) foot rear yard setback provides adequate fire access, satisfies life-safety requirements, and does not increase risk to adjacent properties.
7. The variance would not impair an adequate supply of light and air to adjacent properties.
8. The variance would not increase congestion in the public rights-of-way.

9. The variance would not increase the danger of fire or endanger public safety.
10. The variance would not cause an unreasonable strain upon existing municipal facilities and services.
11. The variance would not have a negative direct or indirect fiscal impact upon the City, County or School District.
12. According to the submitted Certificate of Survey prepared by Joshua P. Schneider, Atlas Land Survey, dated 4-16-2026 and Revised 4-20-26, the Lean-To would be constructed on existing gravel; therefore, the impervious surface would not increase on the Subject Property.
13. Enforcement of the rear yard setback requirement would cause the applicant practical difficulties.
14. The north side of the Subject Property is used for turning around trucks that have refueled the tanks. Constructing a Lean-To building to store assets, including a fuel truck, while maintaining adequate maneuvering space for vehicles to continue existing operations is a reasonable use of the property.
15. The landowner's situation arose out of circumstances unique to the property and not caused by the landowner as follows:
  - a. The existing access is off 3rd St. SE, and the lot depth is 115 feet. The Lean-To is proposed with a five (5) foot setback from the west property line, which staff determined is necessary for fire and life-safety purposes while still maintaining adequate maneuvering space for fuel tanker trucks.
16. The variance, if granted, will not alter the essential character of the locality. Building a Lean-To next to the fuel containment area on the west property line, adjacent to the railway, will not alter character of the area.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Pine City, Pine County, State of Minnesota, as follows

1. Based on the Findings of Fact and the subsequent safety review performed at the direction of the City Council, a variance reducing the rear yard (west) setback from ten (10) feet to five (5) feet on the Subject Property is hereby granted.
2. The applicant shall have utility locates completed prior to construction activity.
3. Any new lighting shall comply with city zoning ordinance requirements.
4. The applicant shall comply with the MN State Building Code and obtain a building permit prior to construction.

Adopted by the Council this 17<sup>th</sup> day of June, 2026.

By: \_\_\_\_\_  
Kent Bombard, Mayor

ATTEST:

\_\_\_\_\_  
Marcy Peterson, City Administrator

STATE OF MINNESOTA  
COUNTY OF PINE

This instrument was acknowledged before me on \_\_\_\_\_ by  
\_\_\_\_\_ of City of Pine City a Municipal Corporation under the laws of  
Minnesota on behalf of the Municipal Corporation

\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

Drafted by:  
City of Pine City  
1015 Hillside Ave SW, Ste. 2  
Pine City, MN 55063

## Exhibit A

### Legal Description

That portion of the W 1 / 2 NE 1 / 4 of Section 33, T39N, R21 W, 4th P.M., Pine City, Pine County, Minnesota, described as follows, to-wit:

Beginning at the point of intersection of the North right-of-way line of 5th Avenue, according to the recorded plat thereof, and the West right-of-way line of 3rd Street, according to the recorded plat thereof; thence Northerly along said West right-of-way line of said 3rd Street a distance of 660.0 feet, more or less, to the South right-of-way line of 3rd Avenue, according to the recorded plat thereof; thence Westerly along said South right-of-way line of said 3rd Avenue a distance of 115.0 feet; thence Southerly parallel with said Westerly right-of-way line of said 3rd Street to said North right-of-way line of 5th Avenue; thence Easterly along said North right-of-way line of 5th Avenue to the True Point of Beginning.



**CITY OF PINE CITY, MINNESOTA  
REQUEST FOR COUNCIL ACTION**

**Meeting Date:** June 17, 2026

**Attachments:** Yes

**Originating Department:** Administration

**Agenda Item:** Pine County Sheriff's Contract 2027-2028

**Background/Justification:**

Sheriff Nelson has reached out to begin the contract renewal process. Attached is the proposed contract for 2027-2028 and the previously approved contract for 2023-2025.

There are a few proposed changes (highlighted) from the 2023-2025 contract. These are:

- Changing the contract from a three-year agreement to a two-year agreement.
- Section 1 Services to be provided- Adding language to include mandated training and court time to be included as part of the contracted hours.
- Section 7 Payment- changing the language from a certain number of hours a day to a total per week but still maintaining the 70-hour per week total.
- Section 7 Payment- Increase in the per-hour charge
  - 2027- \$75.21/hour (6.004% increase)
  - 2028- \$77.47hour (3% increase)

Neighboring Cities have discussed the Law Enforcement Contract, the service provided and the proposed changes. Staff thought this might be a good opportunity for representatives from each council to meet and discuss the challenges they see in their community.

**Fiscal Impact:** None. This would be discussion only.

**Staff Recommendation:**

Select two members of council to meet with neighboring Cities to discuss the service and the proposed contract.

**Preparer name:** Marcy Peterson, City Administrator

**Finance Director approval:** \_\_\_\_\_

**City Administrator approval:** \_\_\_\_\_

PINE COUNTY  
and  
CITY OF PINE CITY  
AGREEMENT FOR LAW ENFORCEMENT SERVICES

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by the Pine County Sheriff, hereinafter referred to as the "Sheriff and approved by the County of Pine, a Minnesota political subdivision, hereinafter referred to as the "County Board" and the City of Pine City, a Minnesota municipal corporation, hereinafter referenced to as the "City".

**WITNESSETH**

WHEREAS, the City is desirous of contracting with the Sheriff to provide law enforcement services within the City boundaries, said services to be performed by the County Sheriff's Office; and

WHEREAS, the Sheriff is agreeable to providing additional law enforcement services within the City boundaries, beyond that which is customarily and regularly provided to the City, and the County Board approves the allocation of additional deputies to the City; and

WHEREAS, such contracts are authorized and provided for by the provisions of Minnesota Statutes §§471.59, and 436.05.

NOW THEREFORE, pursuant to the terms of the aforesaid statutes it is agreed as follows:

1) **Services to be provided.** The Sheriff and County Board agree to provide law enforcement services for the City, within the corporate limits of the City, from **January 1, 2027 through December 31, 2028**. Law enforcement services shall include the following: routine patrolling within the community by a deputy sheriff, interaction with members of the residential and commercial communities within the City, investigations of all state statute and city ordinance violations occurring within the City, supply support and assistance to other public service agencies such as the ambulance and fire departments. The hours per day contracted for is specified in this

Agreement and are to be agreed to between the Sheriff and the City. The hours per day contracted for includes time spent by the deputy performing duties outside the city. These duties include but are not limited to responding when necessary to calls, emergencies, assisting other deputies, or administrative duties at the Sheriff's Office such as report writing or interviewing, **mandated training and court time**. Up to 15 minutes of travel time between the Sheriff's Office before and after each shift shall also be included in the contracted hours. If the travel time exceeds 15 minutes each way the contracted for hours shall be reduced by the excess travel time.

The County Sheriff's Office shall investigate all violations of State law and ordinance violations, except those that the City compliance officer is investigating and has not requested a criminal investigation, The law enforcement services provided by the County Sheriff's Office to the City shall be comparable to the level and delivery of services provided elsewhere in the County by its Sheriff's Office.

**2) Administrative Responsibility.** All decisions concerning the implementation and performance of law enforcement services, including the disciplining of deputies, the control of the deputy assigned to the City and to all other matters incident to the performance of such services shall remain with the Sheriff's Office. The County Sheriff shall make reasonable efforts to consider the City Council's wishes in assigning a particular deputy to the City or transferring a particular deputy from the City if requested by the City. However, the City understands that a deputy has the choice of assignment depending on seniority pursuant to the labor agreement with the County, and that deputies may exercise their rights to either be assigned to a particular city or to transfer from a city assignment to County patrol or be promoted to a different position.

3) **City's Responsibilities.** In order to provide satisfactory law enforcement services to the City, the County Sheriff's Office shall have the full and complete cooperation from the City and its officials, agents and employees.

4) **Information to be provided to the City.** The County Sheriff's Office shall supply the City on the 15<sup>th</sup> day of each month (or on a different frequency if the parties agree) with reports, records, and information so that the City can understand the nature of the investigations or calls the deputy assigned to the City is performing each day, the periods of time the deputy is called out of the City to assist other deputies in other areas, and the activity of all patrol deputies in the County that may have assisted the assigned City deputy. The format and title of this information commonly referred to as a daily deputy log, officer activity report, and daily blotter, will be determined by the Sheriff. The Sheriff will only disclose public data pursuant to Minnesota Statutes section 13.82.

If requested by the City, the information shall also include the status of investigations; whether particular enforcement matters have been referred for prosecution; reasons for not pursuing further investigation. If the City would like information about a case that has been referred to the County Attorney's Office for prosecution, the City may contact the County Attorney's Office directly to request this information.

5) **Dispute Resolution.** The City Administrator shall act as a liaison between the City and the Sheriff with respect to this Agreement. The City and the Sheriff should attempt to resolve all problems related to the law enforcement services on the basis of mutual interest and understanding. If the City has concerns about a particular investigation or performance of the assigned deputy, the City Administrator shall report the concerns, in writing to the Sheriff. When concerns have been presented to the Sheriff in writing and in accordance with

this paragraph the response from the Sheriff shall be in writing. Both parties agree that written communications will help prevent misunderstandings and misinformation, and will assist in effectively addressing concerns. The deputy assigned to the City shall attend City Council meetings, as requested for the purpose of addressing any concerns or questions of the City Council. If the City has concerns about the information provided by the Sheriff required by Paragraph 4, the City Administrator shall address those concerns in writing to the Sheriff.

6) **Failure to abide by contract terms.** In the event that a party to this Agreement fails to fulfill its duties or obligations as set forth herein (a "default") the non-defaulting party shall give written notice of the default to the defaulting party. The notice of default shall set forth with particularity the issues, conduct, performance or other problem that constitutes the default. The defaulting party shall have sixty days within which to cure the default. If the default is not cured within the time allowed, the parties agree to submit their dispute to binding arbitration. If the City should prevail in arbitration, the City may terminate this agreement by providing the County with 60 days written notice of termination. The costs of arbitration should be shared equally between the City and County.

7) **Payment.** The City has requested and the County Sheriff's Office has agreed to provide seventy (70) hours per week of law enforcement services to the City during the two-year term of this Agreement.

In consideration for the law enforcement services being provided by the County Sheriffs Office to the City for the term of January 1, 2027 through December 31, 2027, the City shall pay to the County the sum of \$75.21 per hour or \$273,764.40 for the year. Said annual amount shall be payable by the City in twelve equal monthly installments of \$22,813.70. Installments shall be due on or before the 15<sup>th</sup> day of each month, beginning January 15, 2027 and shall continue monthly thereafter during this term. The annual amount is based on the multiplication of this agreement's rate,

hours per week, and weeks per year.

In consideration for the law enforcement services being provided by the County Sheriff's Office to the City for the term of January 1, 2028 through December 31, 2028, the City shall pay to the County the sum of \$77.47 per hour or \$281,990.80 for the year. Said annual amount shall be payable by the City in twelve equal monthly installments of \$23,499.23. Installments shall be due on or before the 15<sup>th</sup> day of each month, beginning January 15, 2028 and shall continue monthly thereafter during the term. The annual amount is based on the multiplication of this agreement's rate, hours per week, and weeks per year.

The particular hours per day that the deputy shall patrol the City shall be agreed to by the City and the County Sheriff's Office.

If, in the judgment of the City and/or the County Sheriff's Office, it is necessary to add additional temporary law enforcement personnel for special events sponsored by the City, such personnel shall be hired by the Sheriff and supervised as with other County Sheriff's Office employees performing services under the terms of this Agreement. The City agrees to reimburse the Sheriff for the additional personnel used at special events at the hourly rate set for the year in which the services are provided.

8) **Term of this Agreement; Renewal.** The term of this Agreement shall be from January 1, 2027 through December 31, 2028.

The County Sheriff's Office shall notify the City by July 1, 2028 of the hourly rate for the deputy for the following year. If the County Sheriff's Office is not able to provide the same number of hours of law enforcement services or requests a change in the scheduling of the hours for the following year, this information also shall be provided to the City at this time. The City Administrator and a City Council member shall be designated by the City to meet with the County Sheriff to discuss any concerns or changes needed to the Agreement for the next term. The Sheriff shall attend a regular city council meeting in July of each year or at the next meeting if there is a scheduling conflict. Any

changes or modifications with respect to this Agreement shall be agreed to by the parties no later than September 15<sup>th</sup> of each year. If either party chooses to terminate this Agreement, it may do so for any reason so long as written notice is provided to the other party no later than September 15<sup>th</sup> so that the other party may have sufficient time to revise its budget to reflect this change for the following year.

10) **Employees of the County.** All County Sheriff's Office employees performing services for the City pursuant to this Agreement are employees of the County, therefore, all obligations with regard to wages, workers' compensation, PERA, withholding tax, insurance and similar benefits shall be the obligation of the County. The City shall not be required to assume any liability of employment for any County employee, including, but not limited to, for injuries or sickness arising out of their employment hereunder. The County agrees to indemnify, defend and hold the City harmless from any such claims.

11) **Indemnification.** To the fullest extent permitted by law, the County agrees to defend, indemnify and hold harmless the City, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the County's negligence or the County's performance or failure to perform its obligations under this Agreement, except as set forth below. The County agrees this indemnity obligation shall survive the completion or termination of this Agreement.

To the fullest extent permitted by law, the City agrees to defend, indemnify and hold harmless the County, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the City's negligence or the City's performance or failure to perform its obligations under this Agreement. The County agrees this indemnity obligation shall survive the completion or termination of this Agreement.

The City agrees to defend, indemnify and hold harmless the County, and its employees, officials and agents, for any claims related to the interpretation of or challenges to the validity of the City's ordinances.

During the term of this contract, the County will maintain a policy of liability insurance covering the employees and the services identified in this Agreement and will name the City as an insured under said policy.

12) **Fine and Forfeiture Revenues.** All fines collected by the courts, the County or the City for violations that occurred in the City shall be disbursed according to state statute. All proceeds recovered from the sale of forfeited property from a violation that occurred in the City shall be disbursed according to state statute.

IN WITNESS THEREOF, the City, by motion of its governing body caused this Agreement to be signed by its Mayor and City Administrator, and the Sheriff of Pine County, and the Pine County Board of Commissioners, has caused these presents to be subscribed by the County on the day and year first above written.

**COUNTY OF PINE**

By:

\_\_\_\_\_  
Pine County Sheriff

By:

\_\_\_\_\_  
Chairman of the Pine County Board of Commissioners

**CITY OF PINE CITY**

By:

\_\_\_\_\_  
Mayor of Pine City

By:

\_\_\_\_\_  
City Administrator / Clerk

Approved as to form and execution

Dated: \_\_\_\_\_

\_\_\_\_\_  
Pine County  
Attorney

Dated: \_\_\_\_\_

\_\_\_\_\_  
Pine City City Attorney

PINE COUNTY  
and  
CITY OF PINE CITY  
AGREEMENT FOR LAW ENFORCEMENT SERVICES

THIS AGREEMENT, made and entered into this 16<sup>th</sup> day of January, ~~2023~~<sup>2024</sup>, by the Pine County Sheriff, hereinafter referred to as the "Sheriff" and approved by the County of Pine, a Minnesota political subdivision, hereinafter referred to as the "County Board" and the City of Pine City, a Minnesota municipal corporation, hereinafter referenced to as the "City".

**WITNESSETH**

WHEREAS, the City is desirous of contracting with the Sheriff to provide law enforcement services within the City boundaries, said services to be performed by the County Sheriff's Office; and

WHEREAS, the Sheriff is agreeable to providing additional law enforcement services within the City boundaries, beyond that which is customarily and regularly provided to the City, and the County Board approves the allocation of additional deputies to the City; and

WHEREAS, such contracts are authorized and provided for by the provisions of Minnesota Statutes §§471.59, and 436.05.

NOW THEREFORE, pursuant to the terms of the aforesaid statutes it is agreed as follows:

1) **Services to be provided.** The Sheriff and County Board agree to provide law enforcement services for the City, within the corporate limits of the City, from January 1, 2024 through December 31, 2026. Law enforcement services shall include the following: routine patrolling within the community by a deputy sheriff, interaction with members of the residential and commercial communities within the City, investigations of all state statute and city ordinance violations occurring within the City, supply support and assistance to other public service agencies such as the ambulance and fire departments. The hours per day contracted for is specified in this

Agreement and are to be agreed to between the Sheriff and the City. The hours per day contracted for includes time spent by the deputy performing duties outside the city. These duties include but are not limited to responding when necessary to calls, emergencies, assisting other deputies, or administrative duties at the Sheriff's Office such as report writing or interviewing. Up to 15 minutes of travel time between the Sheriff's Office before and after each shift shall also be included in the contracted hours. If the travel time exceeds 15 minutes each way the contracted for hours shall be reduced by the excess travel time.

The County Sheriff's Office shall investigate all violations of State law and ordinance violations, except those that the City compliance officer is investigating and has not requested a criminal investigation. The law enforcement services provided by the County Sheriff's Office to the City shall be comparable to the level and delivery of services provided elsewhere in the County by its Sheriff's Office.

2) **Administrative Responsibility.** All decisions concerning the implementation and performance of law enforcement services, including the disciplining of deputies, the control of the deputy assigned to the City and to all other matters incident to the performance of such services shall remain with the Sheriff's Office. The County Sheriff shall make reasonable efforts to consider the City Council's wishes in assigning a particular deputy to the City or transferring a particular deputy from the City if requested by the City. However, the City understands that a deputy has the choice of assignment depending on seniority pursuant to the labor agreement with the County, and that deputies may exercise their rights to either be assigned to a particular city or to transfer from a city assignment to County patrol or be promoted to a different position.

3) **City's Responsibilities.** In order to provide satisfactory law enforcement services to the City, the County Sheriff's Office shall have the full and complete cooperation from the City and its officials, agents and employees.

4) **Information to be provided to the City.** The County Sheriff's Office shall supply the City on the 15<sup>th</sup> day of each month (or on a different frequency if the parties agree) with reports, records, and information so that the City can understand the nature of the investigations or calls the deputy assigned to the City is performing each day, the periods of time the deputy is called out of the City to assist other deputies in other areas, and the activity of all patrol deputies in the County that may have assisted the assigned City deputy. The format and title of this information commonly referred to as a daily deputy log, officer activity report, and daily blotter, will be determined by the Sheriff. The Sheriff will only disclose public data pursuant to Minnesota Statutes section 13.82.

If requested by the City, the information shall also include the status of investigations; whether particular enforcement matters have been referred for prosecution; reasons for not pursuing further investigation. If the City would like information about a case that has been referred to the County Attorney's Office for prosecution, the City may contact the County Attorney's Office directly to request this information.

5) **Dispute Resolution.** The City Administrator shall act as a liaison between the City and the Sheriff with respect to this Agreement. The City and the Sheriff should attempt to resolve all problems related to the law enforcement services on the basis of mutual interest and understanding. If the City has concerns about a particular investigation or performance of the assigned deputy, the City Administrator shall report the concerns, in writing to the Sheriff. When concerns have been presented to the Sheriff in writing and in accordance with this paragraph the response from the Sheriff shall be in writing. Both parties agree that

written communications will help prevent misunderstandings and misinformation, and will assist in effectively addressing concerns. The deputy assigned to the City shall attend City Council meetings, as requested for the purpose of addressing any concerns or questions of the City Council. If the City has concerns about the information provided by the Sheriff required by Paragraph 4, the City Administrator shall address those concerns in writing to the Sheriff.

6) **Failure to abide by contract terms.** In the event that a party to this Agreement fails to fulfill its duties or obligations as set forth herein (a "default") the non-defaulting party shall give written notice of the default to the defaulting party. The notice of default shall set forth with particularity the issues, conduct, performance or other problem that constitutes the default. The defaulting party shall have sixty days within which to cure the default. If the default is not cured within the time allowed, the parties agree to submit their dispute to binding arbitration. If the City should prevail in arbitration, the City may terminate this agreement by providing the County with 60 days written notice of termination. The costs of arbitration should be shared equally between the City and County.

7) **Payment.** The City has requested and the County Sheriff's Office has agreed to provide eighty (80) hours per week of law enforcement services to the City during the three-year term of this Agreement.

In consideration for the law enforcement services being provided by the County Sheriff's Office to the City for the term of January 1, 2024 through December 31, 2024, the City shall pay to the County the sum of \$64.97 per hour or \$270,275.20 for the year. Said annual amount shall be payable by the City in twelve equal monthly installments of \$22,522.93. Installments shall be due on or before the 15<sup>th</sup> day of each month, beginning January 15, 2024 and shall continue monthly thereafter during this term. The annual amount is based on the multiplication of this agreement's rate, hours per week, and weeks per year.

In consideration for the law enforcement services being provided by the County Sheriff's

Office to the City for the term of January 1, 2025 through December 31, 2025, the City shall pay to the County the sum of \$68.22 per hour or \$283,795.20 for the year. Said annual amount shall be payable by the City in twelve equal monthly installments of \$23,649.60. Installments shall be due on or before the 15<sup>th</sup> day of each month, beginning January 15, 2025 and shall continue monthly thereafter during the term. The annual amount is based on the multiplication of this agreement's rate, hours per week, and weeks per year.

In consideration for the law enforcement services being provided by the County Sheriff's Office to the City for the term of January 1, 2026 through December 31, 2026, the City shall pay to the County the sum of \$70.95 per hour or \$295,152.00 for the year. Said annual amount shall be payable by the City in twelve equal monthly installments of \$24,596.00. Installments shall be due on or before the 15<sup>th</sup> day of each month, beginning January 15, 2026 and shall continue monthly thereafter during the term. The annual amount is based on the multiplication of this agreement's rate, hours per week, and weeks per year.

The particular hours per day that the deputy shall patrol the City shall be agreed to by the City and the County Sheriff's Office.

If, in the judgment of the City and/or the County Sheriff's Office, it is necessary to add additional temporary law enforcement personnel for special events sponsored by the City, such personnel shall be hired by the Sheriff and supervised as with other County Sheriff's Office employees performing services under the terms of this Agreement. The City agrees to reimburse the Sheriff for the additional personnel used at special events at the hourly rate set for the year in which the services are provided.

8) **Term of this Agreement; Renewal.** The term of this Agreement shall be from January 1, 2024 through December 31, 2026.

The County Sheriff's Office shall notify the City by July 1, 2026 of the hourly rate for the

deputy for the following year. If the County Sheriff's Office is not able to provide the same number of hours of law enforcement services or requests a change in the scheduling of the hours for the following year, this information also shall be provided to the City at this time. The City Administrator and a City Council member shall be designated by the City to meet with the County Sheriff to discuss any concerns or changes needed to the Agreement for the next term. The Sheriff shall attend a regular city council meeting in July of each year or at the next meeting if there is a scheduling conflict. Any changes or modifications with respect to this Agreement shall be agreed to by the parties no later than September 15<sup>th</sup> of each year. If either party chooses to terminate this Agreement, it may do so for any reason so long as written notice is provided to the other party no later than September 15<sup>th</sup> so that the other party may have sufficient time to revise its budget to reflect this change for the following year.

10) **Employees of the County.** All County Sheriff's Office employees performing services for the City pursuant to this Agreement are employees of the County, therefore, all obligations with regard to wages, workers' compensation, PERA, withholding tax, insurance and similar benefits shall be the obligation of the County. The City shall not be required to assume any liability of employment for any County employee, including, but not limited to, for injuries or sickness arising out of their employment hereunder. The County agrees to hold indemnify, defend and hold the City harmless from any such claims.

11) **Indemnification.** To the fullest extent permitted by law, the County agrees to defend, indemnify and hold harmless the City, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the County's negligence or the County's performance or failure to perform its obligations under this Agreement, except as set forth below. The County agrees this indemnity obligation shall survive the completion or termination of this Agreement.

To the fullest extent permitted by law, the City agrees to defend, indemnify and

hold harmless the County, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the City's negligence or the City's performance or failure to perform its obligations under this Agreement. The County agrees this indemnity obligation shall survive the completion or termination of this Agreement.

The City agrees to defend, indemnify and hold harmless the County, and its employees, officials and agents, for any claims related to the interpretation of or challenges to the validity of the City's ordinances.

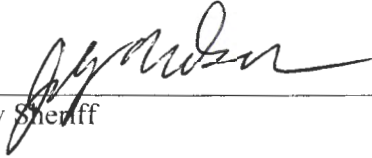
During the term of this contract, the County will maintain a policy of liability insurance covering the employees and the services identified in this Agreement and will name the City as an insured under said policy.

12) **Fine and Forfeiture Revenues.** All fines collected by the courts, the County or the City for violations that occurred in the City shall be disbursed according to state statute. All proceeds recovered from the sale of forfeited property from a violation that occurred in the City shall be disbursed according to state statute.

IN WITNESS THEREOF, the City, by motion of its governing body caused this Agreement to be signed by its Mayor and City Administrator, and the Sheriff of Pine County, and the Pine County Board of Commissioners, has caused these presents to be subscribed by the County on the day and year first above written.

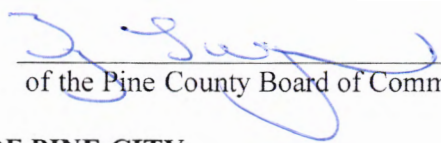
**COUNTY OF PINE**

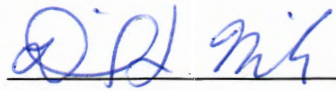
By:

  
\_\_\_\_\_  
Pine County Sheriff

**Attest:**

By:

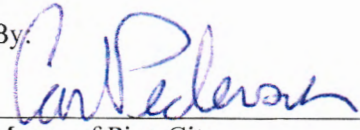
  
\_\_\_\_\_  
Chair of the Pine County Board of Commissioners

  
\_\_\_\_\_

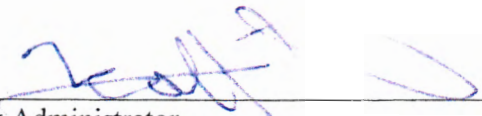
**David J. Minke, County Administrator**

**CITY OF PINE CITY**

By:

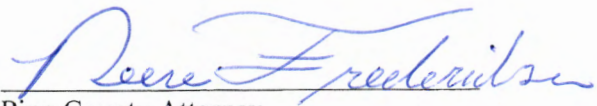
  
\_\_\_\_\_  
Mayor of Pine City

By:

  
\_\_\_\_\_  
City Administrator

Approved as to form and execution

Dated: 1-16-24

  
\_\_\_\_\_  
Pine County Attorney

Dated: \_\_\_\_\_

\_\_\_\_\_  
Pine City City Attorney

**Amendment Number 1  
to the  
Law Enforcement Agreement  
Between  
the City of Pine City and Pine County**

**WHEREAS**, the City of Pine City and Pine County have an agreement for law enforcement services, dated January 16, 2024, for the years 2024, 2025 and 2026;


**WHEREAS**, section 7 of the agreement calls for 80 hours of law enforcement services per week; and

**WHEREAS**, the city has requested a reduction to 70 hours per week for 2025.

**THEREFORE, BE IT RESOLVED**, that the parties agree to the following.

1. The hours per week in Section 7 of the agreement shall be amended to read "seventy (70) hours per week" and the total compensation shall be amended to "\$248,320.80" with the monthly installment amount "\$20,629.40"
2. The hours may be increased in the future upon the request of the city and the agreement of the sheriff.


**County of Pine**

By:   
Jeff Nelson, Pine County Sheriff  
Date: Nov. 5, 2024

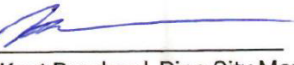
By:   
Terry Lovgren, Chair  
Pine County Board of Commissioners  
Date: Nov. 5, 2024

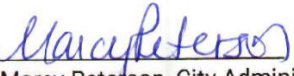
By:   
David J. Minke, County Administrator  
Date: Nov. 5, 2024

**Approved as to Form and Execution:**

By:   
Reese Frederickson, County Attorney

**City of Pine City**

By:   
Kent Bombard, Pine City Mayor  
Date: 11/21/24

By:   
Marcy Peterson, City Administrator  
Date: 11/21/2024

By:   
Pine City City Attorney



## MEMO

Council Meeting: June 17, 2026

### Update on Meetings with Sandstone, Hinckley, and Pine City with the Fire Marshal's Office as the Technical Assistance Provider

As the council is aware, fire departments across Minnesota are facing increasing challenges related to the sustainability of funding and staffing. The cities of Hinckley, Sandstone, and Pine City have begun meeting jointly to gather information and explore what options may be available to ensure our communities continue to receive reliable fire protection service into the future.

We want to be clear; no decisions have been made. This is an information-gathering process. We are looking at a range of options and are committed to involving our councils fully before any direction is determined. We will provide updates as work progresses.

Sincerely,

Marcy Peterson  
City Administrator

City of Pine City

1015 Hillside Ave SW, Suite 2, Pine City, Minnesota 55063 | Phone: 320.629.2575  
E-mail: [info@pinecitymn.gov](mailto:info@pinecitymn.gov) | Website: [pinecity.govoffice.com](http://pinecity.govoffice.com)



**CITY OF PINE CITY  
RESOLUTION NO. 2026-31**

**A RESOLUTION ACCEPTING DONATIONS FROM THE PINE CITY ARTS COUNCIL**

WHEREAS, Minnesota Statutes authorize municipalities to accept gifts and donations for public purposes; and

WHEREAS, the Pine City Arts Council has donated \$100.00 to sponsor the City's Chalk Art Contest ; and

WHEREAS, the Pine City Arts Council has also donated \$242.00 for the replacement of mallets at Robinson Park; and

WHEREAS, the City Council finds that acceptance of these donations serves a public purpose and benefits the residents of Pine City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Pine City, Minnesota, that the following donations from the Pine City Arts Council are hereby accepted with gratitude:

1. A donation of \$100.00 to sponsor the City's Chalk Art Contest.
2. A donation of \$242.00 for the replacement of mallets at Robinson Park.

BE IT FURTHER RESOLVED that the City Council extends its sincere appreciation to the Pine City Arts Council for its continued support of community arts and park amenities.

Passed and adopted by the City Council of the City of Pine City, Minnesota, this 17<sup>th</sup> day of June, 2026.

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Mayor

ATTEST:

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City Administrator

**City of Pine City**

1015 Hillside Ave SW, Suite 2, Pine City, Minnesota 55063 | Phone: 320.629.2575

E-mail: [info@pinecitymn.gov](mailto:info@pinecitymn.gov) | Website: [pinecity.govoffice.com](http://pinecity.govoffice.com)

## RELEVANT LINKS:

[Minn. Stat. § 415.11.](#)

[Minn. Stat. § 415.11, subd. 3.](#)

[Minn. Stat. § 43A.17, subd. 10.](#)

[Minn. Stat. § 415.10.](#)

See IRS Publication: [2020-2021 Special Per Diem Rates](#). IRS Publication 463: [Travel, Gift and Car Expenses](#). IRS Publication 15: [\(Circular E\), Employer's Tax Guide](#).

[Minn. Stat. § 211B.10, subd. 2.](#)

### 3. Making vs. executing the law

Finally, the courts sometimes recognize a distinction between the power to make the law and the authority to execute it. A council cannot delegate the power to make a law, but the council can delegate the authority to execute it.

### E. Salaries of mayor and council members

The city council in second class, third class, and fourth class cities establishes, by ordinance, the salaries of the mayor and council members in an amount that the council deems “reasonable.” Generally, no change in salary can take effect until after the next succeeding regular city election. An ordinance changing council salaries should specify the date when the changes will take effect.

A city council, however, can adopt an ordinance to take effect before the next city election that reduces the salaries of the mayor and council members. The ordinance must be in effect for 12 months, unless another period of time is specified in the ordinance, after which the reduced salary reverts to the salary in effect immediately before the ordinance was adopted.

Salaries can be an annual or monthly sum, or a per-meeting rate. The ordinance should specify whether the per-meeting rate applies only to regular meetings or to both regular and special meetings.

Cities are prohibited from including provisions for vacation or sick leave in the compensation plan for council members. Cities are also prohibited from reducing the salaries of council members because of absences from official duties because of vacation or sickness.

Iron Range cities have special legislative authority to make per-diem payments to council members up to \$25 per day, not to exceed \$250 per year, for absences from the city while on official city business.

Some non-Iron Range cities have sought to pay their councils using per-diem rates. Cities should be careful in this area. A per diem is an expense allowance or an advanced reimbursement for business travel away from home. The IRS has strict guidelines for per-diem pay, including dollar limits above which the per diem must be treated as wages for tax purposes.

Cities wishing to establish per-diem rates for council members should consult with their financial advisors or the IRS for further guidance.

An employer must allow a council member to take time off from regular employment to attend council meetings.

**RELEVANT LINKS:**

[IRS: Tax Withholding for Government Workers.](#)

[Minn. Stat. § 268.035.](#)

[MN Unemployment Insurance: Covered vs. noncovered employment.](#)

[U.S. Citizenship and Immigration Services: Handbook for Employers.](#)

[Minn. Stat. § 181.032\(d\). Minnesota Department of Human Services: New Hire Reporting Center.](#)

The time off can be without pay, with pay, or made up with other hours as agreed to between the employee and the employer. When the council member takes time off without pay, the employer must make an effort to allow the employee to make up the time with other hours when the employee is available.

No retaliatory action can be taken by the employer for absences to attend meetings necessitated by reason of the employee’s public office.

## **F. Compensation of Mayor and Councilmembers**

### **1. Payroll**

For purposes of tax withholding, an elected official is an employee of the city. Even if taxes are not being withheld, the IRS treats them as employees for tax purposes. Therefore, the city should collect a W-4 form and any other forms or information necessary to set them up in the city’s payroll system. Elected officials should be paid via payroll check with any applicable taxes withheld and should receive a W-2 at the end of the year. The same is true for any appointed members of boards and commissions who receive compensation.

### **2. Unemployment & Workers Compensation**

Elected officials are defined as “non-covered” employees, therefore their hours and wages are not required to be included in quarterly reports to Minnesota Unemployment. Elected officials are employees for workers compensation purposes.

### **3. Employment Eligibility**

Federal regulations require employers to complete an I-9 when hiring anyone who will be compensated. While elected and appointed officials are not “hired”, they are usually compensated for their services. Since there are no exceptions for elected officials or appointed board members found within the guidance from the U.S. Citizenship and Immigration Services Handbook for Employers, it is best practice to collect an I-9 from each official who will receive compensation.

### **4. New Hire Reporting and Minnesota Wage Theft Prevention Act Notice**

Federal and state law require employers to report newly hired and rehired employees to the Minnesota New Hire Reporting Center and to provide notice at the start of employment regarding status and terms of employment.

**415.11 SECOND TO FOURTH CLASS CITIES; GOVERNING BODY SALARIES.**

Subdivision 1. **Set by ordinance.** Notwithstanding the provisions of any general or special law, charter, or ordinance, the governing body of any statutory or home rule charter city of the second, third or fourth class may by ordinance fix their own salaries as members of such governing body, and the salary of the chief elected executive officer of such city, in such amount as they deem reasonable.

Subd. 2. **After next election.** No change in salary shall take effect until after the next succeeding municipal election.

Subd. 3. **Temporary reductions.** Notwithstanding subdivision 2 or a charter provision to the contrary, the governing body may enact an ordinance to take effect before the next succeeding municipal election that reduces the salaries of the members of the governing body. The ordinance shall be in effect for 12 months, unless another period of time is specified in the ordinance, after which the salary of the members reverts to the salary in effect immediately before the ordinance was enacted.

**History:** *Ex1967 c 42 s 1,2; 1976 c 44 s 34; 2009 c 152 s 17*



**Request for Proposals (RFP)**  
**City of Pine City Economic Development Authority**  
**Grading Improvements – Orvis Property (PID: 42.0049024 & 42.0049009)**

**1. Introduction**

The City of Pine City Economic Development Authority (EDA) is seeking proposals from qualified contractors to complete grading work on the Orvis Property. The purpose of this project is to improve site conditions and enhance the property's marketability to future developers.

**2. Project Overview**

The Orvis Property has been identified as a priority development site within the City of Pine City. To better position the property for private development, the EDA intends to complete site grading to create more uniform topography, improve drainage, and increase overall development readiness.

**3. Scope of Work**

The selected contractor will be responsible for providing all labor, equipment, and materials necessary to complete the grading work. The scope includes, but is not limited to:

- Excavation, grading, and leveling of designated areas of the Orvis Property
- Removal or relocation of excess material as required
- Establishment of proper drainage grades consistent with City standards
- Erosion control measures during construction
- Final site stabilization
- Compliance with all applicable local, state, and federal regulations

**4. Proposal Requirements**

Interested contractors must submit a proposal that includes:

- Company background and qualifications
- Relevant experience with similar municipal or development-preparation grading projects
- Proposed approach and timeline
- Cost proposal, including a detailed breakdown of anticipated expenses
- References for at least two similar projects

- Proof of insurance and bonding capacity

## 5. Evaluation Criteria

Proposals will be evaluated based on the following:

- Experience and qualifications
- Cost-effectiveness
- Ability to meet project timelines
- Past performance and references
- Completeness and clarity of the proposal

## 6. Timeline

RFP Issued: [Insert Date]

Optional Pre-Proposal Site Visit: By Appointment Only

Proposal Deadline: [Insert Date]

Anticipated Award: July 22, 2026

## 7. Submission Instructions

Please submit **one (1) hard copy** of your proposal in a sealed envelope marked "*RFP: Orvis Property Grading Project*" to:

**City of Pine City EDA**

**Attn: Marcy Peterson**

**1015 Hillside Ave. SW, Ste. 2**

**Pine City, MN 55063**

Please submit **one (1) electronic copy (PDF)** of your proposal to: **[mpeterson@pinecitymn.gov](mailto:mpeterson@pinecitymn.gov)**

***\*\*Late submissions may not be considered.***

## 9. Reservation of Rights

The City of Pine City EDA reserves the right to reject any or all proposals, to waive informalities, and to select the proposal deemed most advantageous to the City.



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## Joint Powers Fire Study

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**From** Marcy Peterson <mpeterson@PINECITYMN.GOV>

**Date** Tue 6/9/2026 5:13 PM

**To** Marcy Peterson <mpeterson@PINECITYMN.GOV>

**Cc** Melanie Bloomquist <mbloomquist@PINECITYMN.GOV>; Tom Miller <tmiller@PINECITYMN.GOV>

**Bcc** Kent Bombard <kbombard@PINECITYMN.GOV>; Kyle Palmer <kpalmer@PINECITYMN.GOV>; Dan Swanson <dswanson@PINECITYMN.GOV>; Dave Hill <dhill@PINECITYMN.GOV>

 1 attachment (17 KB)

Charles Smith Email 06-09-2026.docx;

Dear Mayor and Council Members,

Following my admin update last night, both Councilors Palmer and Swanson contacted me with questions regarding Councilor Hill attending the fire committee meeting this Wednesday. They expressed their understanding that the Council had already taken action on the matter, the City's position had been decided, and that Councilor Hill should not attend the June 10th fire study meeting. Both also referenced concerns related to the Code of Conduct.

To ensure I fully understood the Council's direction, I went back and reviewed the recording of the meeting. A copy of the meeting recording is attached for reference.

### [05/20/2026 Regular City Council Meeting](#)

- At approximately 2:20, discussion of the fire study begins.
- At approximately 2:30, Councilor Palmer made a motion to pull out of the study, which was seconded by Councilor Swanson. Discussion followed.
- At approximately 2:30:40, Councilor Palmer amended the motion to state that the City's answer is no. Discussion continued after the amendment was made.
- At approximately 2:34, Councilor Palmer stated that this video would serve as notice. However, that statement was not included as part of the motion.
- At approximately 2:37, the Mayor restated Councilor Palmer's motion as the City's answer being no, with a second from Councilor Swanson. The motion carried.

Based on my review of the meeting, the motion established the City's position but did not address who would communicate that position nor that the City would not attend the committee meeting on June 10th.

As I shared previously, I informed Charlie Smith of the Council's decision following the meeting. However, Charlie is a contracted service provider and not a member of the committee. He indicated that it would not be appropriate for him to cast or present the City's vote. Charlie stated that the responsibility for communicating the Council's position to the committee rests with the City's designated committee representative.

I wanted to provide this clarification to ensure everyone has the same understanding of the actions taken and the process for communicating the Council's decision. Speaking with the Mayor, Councilor Hill, and

Chief Miller they understood that the Councils vote was to be relayed to the committee on June 10<sup>th</sup> by the committee member, Councilor Hill.

Attached is Charles Smith email to me regarding relaying Councils decision.

Sincerely,

**Marcy Peterson**

City Administrator of Pine City  
1015 Hillside Ave. SW, Suite 2  
Pine City, MN 55063  
(320) 438-1010 [mpeterson@pinecitymn.gov](mailto:mpeterson@pinecitymn.gov)  
<http://pinecity.govoffice.com>



*Go green. Consider the environment before you print.*

*DATA PRACTICES NOTICE: E-mail correspondence to and from the City of Pine City may be public data subject to the Minnesota Data Practices Act, Minnesota § Chapter 13, and/or may be disclosed to third parties. NONDISCRIMINATION STATEMENT: In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, familial status, sexual orientation, and reprisal. City of Pine City is an equal opportunity provider.*

**From:** Charles Smith <triadparadigm@gmail.com>  
**Sent:** Tuesday, June 9, 2026 10:58 AM  
**To:** Marcy Peterson <mpeterson@PINECITYMN.GOV>  
**Subject:** Re: our conversation

The elected official from Pine City sits on the same committee Triad Paradigm reports to for the study. It is the elected official responsibility from the jurisdiction to report the actions of their own governing body to a peer committee. That is a fundamental principle of intergovernmental relationships. Elected officials are accountable to each other in ways that a consultant simply is not.

### **Some additional thoughts**

- Triad Paradigm was hired as a technical expert, not a political liaison or messenger between governing bodies
- Inserting Triad Paradigm as the one who delivers that news positions put the Company in a political role we don't hold and shouldn't assume
- It could embarrass the council member or their jurisdiction by having a consultant announce their governing body's decision before they do
- It could damage Triad Paradigm's working relationship with that jurisdiction on future engagements
- It subtly signals to all eight bodies that Triad Paradigm is willing to carry political information between them, a dynamic we prefer not to establish
- This is not a consulting function. The contract was to conduct a fire service study, not to serve as a communications intermediary between elected bodies after the study is complete.
- Accepting this role would:
  - Compromise Triad Paradigm's neutrality with the other seven co-funding jurisdictions
  - Establish a precedent that Triad Paradigm can be directed by any one jurisdiction to act on their behalf
  - Blur the line between consultant and political agent in a way that could follow your professional reputation



## MEMORANDUM

To: Mayor and City Council  
From: Marcy Peterson  
Date: June 12, 2026

Subject: Access to the City Attorney

Councilor Palmer and Councilor Swanson expressed a desire to pursue direct access to the City Attorney. To better understand the legal and governance implications of such a request, I discussed the matter with city attorney David Assaf.

Mr. Assaf explained that, in a statutory city such as Pine City, individual council members do not have personal authority to direct, retain, or seek legal advice from the City Attorney independent of the governing body.

He noted that some charter cities may operate differently, particularly those with alternative governance structures. However, Pine City functions as a statutory city, and its governance structure does not operate similarly to that of a strong-mayor system.

Mr. Assaf advised that the City Attorney's client is the City as a municipal corporation, not individually elected officials. As a result, legal communications and requests for legal services are coordinated through the City Administrator as the designated administrative point of contact or are directed by and provided to the City Council as a whole.

This approach helps ensure consistency in legal advice, efficient use of City resources, and clear communication between the City Attorney and the municipal organization.

Please let me know if you have any questions regarding this matter.

City of Pine City

1015 Hillside Ave. SW, St. 2, Pine City, Minnesota 5506 | Phone: 320.629.2575  
E-mail: [info@pinecitymn.gov](mailto:info@pinecitymn.gov) | Website: [pinecity.govoffice.com](http://pinecity.govoffice.com)

## Pine City Fire Department 2027 Wish List

The goal of this wish list is to detail what would be needed to hopefully better the fire department.

Budgetary considerations:

1. The fire department has very little spare fire turnout gear left with the retirement of gear over ten years old (which is an OSHA and NFPA requirement). We currently have one set of pants, smaller sized as a spare, that's all. This issue has become apparent with the vast recruitment efforts and successfully adding a significant number of probationary firefighters. I would like to increase the sets of backup gear we have, so we can have firefighters able to draw those sets when their issued gear is being decontaminated or repaired. I would like to work towards the goal of having two sets of gear for every firefighter to help encourage the proper washing of the turnout gear. I would request consideration of adding some additional funding to this line item to purchase new turnout gear to replace the upcoming gear which will be ten years old (we have sets which will expire in October 2026) and purchase the six sets to have as spares. All pricing is being figured with the current MN JPA pricing.
  - a. The ask would be to add six (6) sets of turnout gear to have as community spares at this time.
  - b. The total cost for (6 sets) this would be \$26,378.40 for coats and pants only, at today's prices. I think it would need budgetary consideration of \$28,000.
    - i. To outfit the entire fire department with a second set of turnout gear would have a budgetary impact of \$127,495.6 at today's price.
2. I would like to have a Chief response vehicle. This was available to me until we acquired a trailer for the UTV which was donated to the fire department. I now leave the response vehicle here to haul a trailer. The response vehicle would aid in responding to the scenes to establish incident command and give direction to arriving crews before they get there, and to call for additional resources earlier if they are needed.
  - a. The cost of this type of vehicle would be \$100,000.00 for it all outfitted.
3. I would like to have a consideration of getting a mini pumper for the fire department. This would be a multi role vehicle as I would envision a structural type 1 mini engine, with a crew cab, 1500 g/min pump, foam system, ladders, hoses, etc. on a 4x4 chassis, with a receiver hitch. I could see this vehicle being used to be the first engine out to a wildland fire, while towing a wildland fire trailer to the call. Then it can deploy the wildland resources immediately if not all personnel are needed for structural protection. This type of vehicle would also be able to respond to any type of fire; grass fires to structural fires and be used. I believe that would be a better solution than purchasing a chief response vehicle, as this would be a multi-situation deployable asset.
  - a. Cost of this type of vehicle would be around \$550,000.00 to \$600,000.00.

Thank you,

Tom Miller, Chief

Pine City Fire Dept.

# City of Pine City

## Agenda

### Planning Commission Meeting

Wednesday, June 24, 2026 @ 5:00 PM

### Pine City Public Library Community Room

In accordance with Minnesota Statutes §13D.02, one or more commissioners may participate in the meeting via interactive technology. Commissioners joining via interactive technology will be seen and heard in the meeting room and votes will be taken by roll call.

[Meeting Link](#)



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Page

#### 1. CALL TO ORDER

#### 2. PLEDGE OF ALLEGIANCE

#### 3. PUBLIC FORUM

This is an opportunity for citizens to present items to the Planning Commission that are not on the agenda. Each presentation is limited to three (3) minutes and a maximum of fifteen minutes is set aside. If your item needs follow-up from the City, Staff will arrange for that.

#### 4. CONSIDERATION AND APPROVAL OF AGENDA

#### 5. APPROVAL OF MEETING MINUTES

- 5.1. May 27, 2026 Planning Commission Minutes  
[May 27, 2026 Planning Minutes](#)

#### 6. PUBLIC HEARINGS

#### 7. OLD BUSINESS

- 7.1. 13.88 Shoreland Ordinance  
[13.88 Shoreland Zoning](#)

[Permeable Pavement in the Shoreland](#)  
[City of Big Lake](#)  
[City of Lakeville CUP Verbiage](#)  
[Email from SEH for Permiabile Surfaces](#)

- 7.2. 8.20 Nuisance Ordinance  
[8.20 Nuisances Updated and LMC comments](#)  
[8.20 Nuisances Updated with LMC Recommendations](#)
- 7.3. Data Centers Discussion and Review of Possible Ordinance  
[Data Center Draft Ordinance](#)
- 7.4. Manufactured Home Ordinance Discussion

## **8. NEW BUSINESS**

- 8.1. Comprehensive Plan Subcommittee and Goal Setting - Council Directive  
[2024-2034 Comp Plan Ch. 4 & Ch. 5](#)

## **9. COMMISSIONERS' CONCERNS/MISCELLANEOUS ITEMS**

## **10. ADJOURN**

# City of Pine City

## Agenda

### Library Committee

Monday, July 6, 2026 @ 12:30 PM

### Pine City Public Library



In accordance with Minnesota Statutes §13D.02, one or more committee members may participate in the meeting via interactive technology. Committee members joining via interactive technology will be seen and heard in the meeting room and votes will be taken by roll call.

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#### **1. CALL TO ORDER**

#### **2. CONSIDERATION AND APPROVAL OF AGENDA**

#### **3. APPROVAL OF MEETING MINUTES**

#### **4. NEW BUSINESS**

4.1. Introductions - New Branch Librarian - Ruth McGuire

#### **5. OLD BUSINESS**

5.1. Automatic Door/Parking Lot Repaving/Drinking Fountain - Grant Application Update

5.2. Roof Update

5.3. Pine City Reads - Update

#### **6. ADDITIONAL ITEMS, COMMENTS OR QUESTIONS**

#### **7. ADJOURNMENT**