CITY OF SPRINGFIELD
CITY COUNCIL AGENDA
June 17, 2026 – 5PM
SPRINGFIELD AREA COMMUNITY CENTER

Join Microsoft Teams

Join the mhttps://teams.microsoft.com/l/meetup-join/19%3ameeting_OGJjNThmMDktNzJlNi00NjliLWFhMDgtMzU1NmJkNTQxZTFm%40thread.v2/0?context=%7b%22Tid%22%3a%2206b97af8-30f1-491c-991d-bc7557e41e90%22%2c%22Oid%22%3a%223aa317f7-dae8-4c97-b73a-c4393ec9ec7d%22%7deeting now

Meeting ID: 251 890 833 008 7
Passcode: vG7NP6ey

Citizen's Forum Policy

- **Request to Speak**: Written request must be submitted to the City Clerk **at least 24 hours** in advance of scheduled meeting and must contain **full name, address, topic of discussion.**

Meeting Participation Guidelines:

- **Respectful Feedback**: Disruptive or disrespectful behavior will not be tolerated.
- **No Action on New Request**: Any new requests will **not be acted upon** during the same meeting it was presented.
- **Single Spokesperson:** If a group of individuals or several members of an organization wish to speak on the same topic, the Clerk will request that they select **one spokesperson** to represent their collective view.
- **TIME LIMIT:** Individuals will be allocated **2 minutes,** and a spokesperson will be allocated **4 minutes**.

1. **Call to Order/Pledge of Allegiance/Roll Call/Adopt Agenda**
2. **Public Hearing**
3. **Citizens' Forum**
    a. Request to move Nativity Pageant to Riverside Park - Ben Luense

b. Request to Close Lincoln St. in August – Salonek's Construction

4. Consent Agenda

a. Minutes
    i. City Council – May 20, 2026 Minutes
    ii. EDA – May 12, 2026 Minutes
    ~~iii. Community Facilities~~
    iv. PUC – April 28, 2026
    v. Rec-Complex – May 21, 2026 Minutes
    vi. Zoning – May 12, 2026
b. Reports
    i. Council Report
c. Financial
    i. Auditing Claims & Investment Worksheet
    ii. Resolution 26-061702 – Resolution Authorizing Transfer to Fund 228 Rec Complex

~~d. Licenses & Permits~~

~~e. Communications~~

f. Miscellaneous/Other
    i. Res 26-061701 - Declaring Surplus Property
    ii. Motion Approve LMC Liability Coverage Waiver Form and Not Waive Monetary Tort Limits
    iii. Motion to Approve FFA & Springfield Lions to Use Airport for Pancake Breakfast August 2, 2026
    iv. Res 26-061704 – Appointing a Limited Driver License Agent and Authorized Representative for the Minnesota Department of Public Safety
    v. Res 26-061705 – Payroll ACH Policy

5. Old Business

a. 1st Reading Ordinance Regulating Feeding of Wildlife
b. Motion to Approve Preliminary Plat of Wild Ridge Outlot A
c. Motion to Approve Carbon Reduction Program Agreement with Brown County

6. New Business

a. Discussion Re: Chapter 2 Animal Ordinances and Impound
b. Motion to Approve 2026 Sealcoat Quote from M.R. Paving - $60,587.50
c. Motion to Approve Resolution 26-091703 Conflict of Interest Policy

7. Mayor/City Council/Staff Reports

8. Adjournment

To: Springfield City Council

From: Springfield Nativity Pageant

The pageant committee would like to move the pageant to the parking lot at Riverside Park. Approximate location would be where the Riverside Days Rodeo set up.

There is a 50 amp electrical outlet that the rodeo uses and we would like permission to use that outlet. We would like permission to use the storm shelter to dress the cast members. We are also asking permission to turn the lights on the softball field to provide lighting to take down the props on Sunday evening.

The pageant dates are Saturday & Sunday December 12 & 13 with performance at 6 p.m.

Thank you

Ben Luense, Committee Member

Salonek Inc.
CONCRETE & CONSTRUCTION

Phone: 507-723-4218
Fax: 507-723-6355
Email:scc@salonekconstruction.com

12 W. LINCOLN
SPRINGFIELD, MN 56087

June 1, 2026

City of Springfield
City Council

RE: Request for Temporary Street Closure – Lincoln Street

Members of the City Council:

We respectfully request approval to temporarily close Lincoln Street between Marshall and O'Connell Avenues from Monday, August 10, 2026 through Friday, August 14, 2026. The closure is requested to support our business closing auction sale on Thursday, August 13, 2026, and related equipment staging activities.

We will work with the City to meet any safety, barricade, signage, or access requirements associated with the temporary closure.

Thank you for your consideration of this request. If you need any additional information, we would be happy to provide it.

Sincerely,

SALONEK CONCRETE & CONSTRUCTION, INC.

Judy Salonek Rubey
President

JSR

CITY OF SPRINGFIELD
CITY COUNCIL MINUTES
May 20, 2026 – 5PM
SPRINGFIELD AREA COMMUNITY CENTER

1. Call to Order/Pledge of Allegiance/Roll Call/Adopt Agenda

The May 20, 2026 City Council was called to order at 5:00 pm by Mayor Lowell Helget. Council Members present include Shelley Frantz, Jeanette Pidde, Nick Klisch, Josh Anderson, and Mayor Lowell Helget. Others present include City Manager Amber Dale, City Attorney Paul Muske, City Clerk Justtina Erickson, Financial Manager Amy Vogel, PUC Superintendent Scott Johnson, PUC Commission Member Tim Gramentz and Jim Miesen, Community Development Coordinator Heidi Wersal, Sara Oberloh from Oberloh & Oberloh, LTD, Bryan Page from Mead & Hunt, Wendy Krier, Dotty DeLambert, Sharon Pieschel, Linda Roiger, Mary Glaeseman.

The Pledge of Allegiance was recited. Motion by Josh Anderson, second by Shelley Frantz to adopt agenda. Yes 5, No 0, Abstained 0. Passed.

2. Presentation

a. Audit Presentation – Oberloh & Oberloh, LTD

Sara Oberloh from Oberloh & Oberloh LTD, gave a brief overview of the City's 2025 financial audit, indicating that City and PUC are in good financial standing with minimal findings.

Motion by Shelley Frantz, second by Josh Anderson to accept the 2025 Financial Report. Yes 5, No 0, Abstained 0. Passed.

~~3. Public Hearing~~

4. Citizens' Forum

5. Consent Agenda

Motion by Nick Klisch, second by Jeanette Pidde to approve Consent Agenda. Yes 5, No 0, Abstained 0. Passed.

a. Minutes
   i. City Council – April 15, 2026
   ii. EDA – February 10, 2026 & April 14, 2026
   iii. Community Facilities – March 10, 2026 & April 14, 2026
   iv. PUC – March 31, 2026
   v. Library – January 14, 2026 & March 18, 2026
   vi. Zoning-April 6, 2026

b. Reports
    i. Council Report
    ii. Gambling Report – February & March 2026
c. Financial
    i. Auditing Claims & Investment Worksheet
    ii. Motion to Approve Subordination Agreement – 003.000.017.03.031
    iii. Motion to Approve Resolution 26-052001 Approving the Budgeted Transfer of Funds for Operating Purposes for Fiscal Year 2026
    iv. Motion to Approve Resolution 26-052002 Authorizing Transfer of Funds from Community Center Fund to Multi-purpose Community Facility Fund in Accordance with MN Department of Education Grant
d. Licenses & Permits
    i. Motion to Approve Sons of The American Legion Temporary Liquor License – June 25-27, 2026.
    ii. Motion to Approve Springfield Fire Department Temporary Liquor License – June 27, 2026
e. Communications
f. Miscellaneous/Other
    i. Motion to Approve O'Connell Street Closure from Central St. to Lincoln St. on June 24-28, 2026
    ii. Motion to Approve Resolution 26-052003 Appointing Election Judges
    iii. Motion to Approve Resolution 26-052004 Declaring Surplus Property

6. Old Business

a. Hazardous Building Updates

City Attorney Paul Muske gave an update on 508 & 512 N Cass, including upcoming inspections and timelines for demolitions and/or repairs.

7. New Business

a. Consider Moving August 19th Council Meeting Date

Motion by Josh Anderson, second by Jeanette Pidde to move August Council Meeting to August 12th at 5:00 PM. Yes 5, No 0, Abstained 0. Passed.

b. Motion to Approve FAA Airport Electrical Project Bid to ATC Pending State/Federal Grant Award.

Bryan Page with Mead & Hunt updated Council on the Airport Electrical Project, and application and bidding processes, and the additional funds the City will receive to complete the project all at once. Page recommended to award ATC the bid.
Motion by Nick Klisch, second by Shelley Frantz to Approve FAA Airport Electrical Project to ATC Pending State/Federal Grant Award. Yes 5, No 0, Abstained 0. Passed.

c. Motion to Approve Community Center Interior Door Quote

Dale explained quotes are to replace all interior doors at the Community Center, this is approved funding from the MN Department of Education Grant.

Motion by Nick Klisch, second by Jeanette Pidde to Approve the Low Quote for Doors and Verification of Inclusion of Door Hinges. Yes 5, No 0, Abstained 0. Passed.

d. **Motion to Approve Resolution 26-052005 Organizational Structure**
   Dale explained the updated and clarified organizational structure.
   Motion by Josh Anderson, second by Shelley Frantz to Approve Resolution 26-052005 Organizational Structure. Yes 5, No 0, Abstained 0. Passed.
   Motion by Josh Anderson, second by Jeanette Pidde to Move to Closed Session at 5:40 PM. Yes 5, No 0, Abstained 0. Passed.
   Motion by Nick Klisch, second by Jeanette Pidde to Resume Regular Council Meeting at 6:02pm.
e. **Closed Meeting under Minnesota State Statute 13D.05 Subd. 3(c)(3) to Consider the Purchase of Real Property - PID 003.000.008.07.070**
   Motion by Josh Anderson, second by Nick Klisch to Approve Purchase of Real Property – PID 003.000.008.07.070. Yes 5, No 0, Abstained 0. Passed.
f. **Closed Meeting under Minnesota State Statute 13D.05 Subd. 3(c)(3) to Consider the Sale of Real Property – PID 003.187.001.01.010**
   Motion by Nick Klisch, second by Jeanette Pidde to Decline Sale of Real Property – PID 003.187.001.01.010. Yes 5, No 0, Abstained 0. Passed.
g. **Closed Meeting under Minnesota State Statute 13D.03 Labor Negotiations**
   Motion by Nick Klisch, second by Shelley Frantz to Approve Law Enforcement Labor Service Agreement as Presented. Yes 5, No 0, Abstained 0. Passed.

8. Mayor/City Council/Staff Reports

Discussion included the Ambulance Burger Feed Thursday May 21, ash trees in City Parks that Public Works is working on quotes for removal, and graffiti on the CO RD 5 bridge.

9. Adjournment

Motion by Shelley Frantz, second by Jeanette Pidde to adjourn meeting at 6:09 pm. Yes 5, No 0, Abstained 0. Passed.

_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

Springfield Economic Development Authority Minutes
May 12, 2026
9:00 a.m.

Call Meeting to Order

Chair Pieschel called the meeting to order at 9:00 a.m. Present were Ramsey Beyer, John Ryan, Amanda Frank, Nick Klisch, and Paul Pieschel. Also present were Amber Dale, Paul Muske, and Heidi Wersal. Josh Anderson attended via TEAMS.
Absent: Mike Rothmeier

Consent Agenda

Motion by Beyer, second by Ryan, to approve the Consent Agenda. Motion carried. Yes 5, No 0, Anderson Abstained.

Other Business

a. **217 Central Street Request for Proposals**
   Motion by Klisch, second by Ryan, to reject the sole bid submitted by Clements Lumber due to concerns regarding the cost of construction and anticipated return on investment based on the property location. Motion carried. Yes 5, No 0, Anderson Abstained.

b. **Subordination Agreement – Springfield Advance Press**
   Motion by Ryan, second by Frank, to approve the Subordination Agreement for the Advance Press. Motion carried. Yes 5, No 0, Anderson Abstained.

c. **Childcare Grant/Loan Program**
   Motion by Klisch, second by Ryan, to allocate $5,000 to the childcare loan program, in addition to the $5,000 grant contribution from the Pieschel Foundation, for assistance to a new childcare provider, and to direct proceeds from the loan repayments to be disbursed directly to the Committed Daycare Fund 20302
   Roll-call vote:
   Ayes: Pieschel, Ryan, Beyer, Klisch, Frank, and Anderson
   Nays: None
   Absent: Rothmeier
   Motion carried 6-0.

d. Adjournment

Motion by Beyer, second by Ryan, to adjourn the meeting at 9:50 a.m. Motion carried. Yes 5, No 0, Anderson Abstained.

PUBLIC UTILITIES COMMISSION
April 28, 2026
8:30 AM

The April 28, 2026, PUC meeting was called to order by Chair Tim Gramentz at 8:30 AM. Those present include Tim Gramentz, Jim Miesen, Barry Reindl, Kim Shoen, Superintendent Scott Johnson, and City Clerk Justtina Erickson.

Motion by Shoen, second by Reindl to approve March 31, 2026, 2026 PUC meeting minutes. All ayes.

Motion by Reindl, second by Miesen to send delinquent account 01-00009-13 for $590.18 and account 08-07103-21 for $281.25 to collections. All ayes.

Motion by Miesen, second by Shoen to invest an additional $250,000 and allow Finance Manager to decide on best available. All ayes.

Next meeting is Tuesday, May 26, 2026 at 8:30 AM.

Motion by Reindl, second by Shoen to approve the de-obligation of UDSA funds to 6 East. All ayes.

Johnson update Commission on the projects at the power plant, that include tuck-pointing, and re-sealing fuel tanks.

Erickson updated commission on the Tantalus AMI project, gateways can be registered and start installation.

No updates on the 2027 street project.

Johnson gave a status update on the possible purchase of 18 W Lincoln St.

Motion by Reindl, second by Miesen to approve annual generator certification. All ayes.

Johnson informed Commission of the 2025 Audit Presentation that will occur on May 20, 2026 at 5:00 pm during City Council.

Motion by Miesen, second by Shoen to approve payment of the audited claims totaling $413,840.33. All ayes.

_____ _____

Tim Gramentz, Chair Justtina Erickson, City Clerk

SPRINGFIELD PUBLIC SCHOOLS

ISD #85 12 South Burns Avenue, Springfield, MN 56087 507-723-4283

Mr. Keith Kottke, Superintendent 507-723-4283
Mr. Jeff Kuehn, Elementary Principal 507-723-4286
Mr. Pat Moriarty, High School Principal 507-723-4288

"Learning for All"

Meeting Date: May 21, 2026 Meeting Time: Noon Meeting Location: Riverside Park

To:	Lowell Helget	Steve Helget	Shelley Frantz	Victor Thatcher	Lori Groebner
	Jim Rogotzke	Amber Dale, City Mgr	Amy Vogel	Paul Arnoldi	Adam Meyer
	Scott Johnson, PUC	Sherry Beadell	Brandon Wilhelmi	Shawna Jacobs	

From: Keith Kottke, School District Superintendent

Re: Springfield Area Rec-Complex Joint Powers Meeting

On the agenda for the Joint Powers Board is the following (If other items should be added, please let me know).

1. Financial Review- Capital Improvement Fund
2. Possible Capital Improvement Projects
    a. Tennis Courts – tile option consideration
    b. Dugout Improvements – Discussed, evaluated, and approved, but project was not completed as other conceptual ideas have surfaced.

3. Softball Items:
    a) Riverside: Need to correct how water drains toward the field and dugout area. Issue from tornado shelter project. Salonek's said they built it as per specs. Bolten & Menk offers no solution.
    b) Riverside: Permanent Outfield Fence.
    c) Riverside: Irrigation
    d) Riverside: Plate, pitching rubbers, adding clay to pitching lane
    e) Norm Wilson: Possible scoreboard addition

4. Baseball Items:
    a) Riverside: Locker rooms need a window or two that open. Humidity and lack of air flow doesn't allow equipment to dry.
    b) Riverside: 1st baseline black fencing
    c) Riverside: Extend home side bullpen (right field)
    d) Riverside: Need to raise sprinkler heads.
    e) Riverside: Fix slope from baselines to backstop. Has settled since it was fixed from '18 flood. Settling has occurred and there are other slope issues behind backstop.
    f) Riverside dugouts need attention & getting worse. Railing caps are loose and concrete has settled.
    g) Sticker North: Needs more lime and it doesn't drain well. 3rd base washout
    h) Sticker North: Fencing – North fence should be taller to avoid balls hitting houses.
    i) Sticker: Want for a batting cage at Sticker. Finding a reasonable spot is challenging.

5. Other Items: Rec-Complex seasonal workers – Noah Neperman and Tyson Horkey

I look forward to seeing you again!

KJK

Zoning Commission Minutes
May 12, 2026
5:00 PM
Springfield Area Community Center

Call Meeting to Order

1. **Determination of Quorum**
   Meeting was called to order at 5:00pm by Chair Jeanette Pidde. Those present include Commission Members Jeanette Pidde, Scott Johnson, and Brian Erickson, John Ryan, Karen Shively, and Jeremy Dove.
2. **Motion to Approve Minutes – April 6, 2026 Zoning Commission Minutes**
   Motion by Brian Schwarzrock, second by Scott Johnson to Approve April 6, 2026 Meeting Minutes. Roll Call Vote, Yes 3, No 0, Abstained 0, Passed.
3. **Public Hearing**
   a. **Motion to Approve Wild Ridge 2nd Addition Plat.**
      Public Hearing was opened. Public concern included if the plats would be considered buildable. Erickson stated lots will be considered non-buildable, the lots are considered a natural water flow area if the storm water pond should ever over-flow.
      Motion by Brian Schwarzrock, second by Scott Johnson to recommend preliminary re-plat to City Council. Roll Call Vote, Yes 3, No 0, Abstained 0, Passed.
4. **Additional Items for Discussion**
5. **Adjourn**
   Motion by Scott Johnson, second by Brian Schwarzrock to adjourn at 5:16pm.

Council Report – June 17, 2026

Major Grants/Project Status Updates:

FEMA Saferoom Project: Submitted final reimbursement request on 6/3/2026.

Wildridge Outlot A Land Transfer – neighboring property owners in agreement, replating process started. Preliminary Plat was brought to zoning board on 5/12/2026.

Airport Electrical (FAA 2025): Neo Electric, site prep work and foundation/boring complete remainder of work to be done this summer/fall.

Airport Lighting (FAA 2026): Awaiting award letters from FAA and State.

DNR Tree Grant: DNR Grants open to residents, Grant application and quote from ISA/TCIA certified arborists to City Hall. OPEN UNTIL ALL FUNDS ARE SPENT. Adam working to score and award applications. First round of tree removals beginning in June.

Dept Ed. Community Center/Library Updates: $169k of additional grant dollars awarded, $500k total. Waiting for Dept of Ed to sign and return grant agreement.

Housing Trust Fund Grant: Project 1- Down Payment Assistance available – 10% of purchase price up to $20k max. forgivable loan for new construction home purchases by owners making less than 115% of the State Median Income ($134k in 2025). Project 2 - supplemental money for Tier II cities grant project below.

Tier II Cities Grant: Bid opening on 5/6/2026. EDA rejected only bidder due to the price being higher than expected. Project was not feasible with this price and the income restrictions. Researching more affordable options for housing project. Final grant agreements put on pause until project details are decided.

PD Facility Upgrades: Office interior trim and exterior sign remaining. Roofing project to be completed by Laraway roofing hoping for a start date at the end of June. Need to have plumbing/vents extended on the roof.

Federal Carbon Reduction Program Grant (EV Pickups) – Working through grant paperwork with County as sponsor.

**Brown County will be sealcoating county roads that were redone last year starting in July 2026.

Council Report – June 17, 2026

Department Reports:

Administration/City Hall:
Website updated to new provider – Justtina still working through updating some pictures/pages/ADA compliance. Grant administration and tracking. PUC automated metering infrastructure upgrade, first meters swapped. City Attorney working on hazardous buildings – interior inspection of 508 Cass completed.

Public Works:
Opening campground cleaning up campsites and bathrooms, spraying, mowing and park maintenance, sprinkler system maintenance and repairs, working on campground plans for new sites permitting process, rekeying airport hangars, crack filling to prepare for sealcoating, received bids for cutting down ash trees in the parks, installed accent wall and new lighting at community center, fertilized baseball fields with fertilizer donated by Farmward, ordered signs for compost site. Put up flower baskets on light posts, painted bridge graffiti, installed mulch at med center, removed fence at North end Park so rotary can do woodchip and bench project, Adam working on tree grant application approvals.

Police:
Part time position posted. Explorer squad out of stock, will try again in a few months if restocked. Police department held Safe at Home class June 5th. One officer going out on leave in June, $55/hr part time pay will start again June 18th.

Ambulance:
Paula out on leave, other volunteers covering duties. June 5th participated in Home Alone classes with police dept. Riverside days: ambulance in parade and doing medical at rodeo, June 28th free will donation pancake feed.

Library:
Last Saturday open was May 23rd. Summer Reading June 1st – June 25th with grand finale concert in Riverside park after the kiddie parade. Moving forward with ash tree removal at the library. Received SMIF grant for 200 English books and 30 Spanish books pickup in June. Library board discussed changes to investment policy.

Community Center/Campground:
Working to obtain bids and place orders for Dept of Ed grant. New campsites will not open until the permitting process through the county and state is completed and grass is established.

EDA:
Marketing Appel St and Park Ave lots, searching for other grant opportunities. Two roof repair loan/grants completed, 2 more waiting for construction, funding for 1 more loan/grant available. Four daycare loan/grants completed, received additional funding from Pieschel Foundation to offer 5th grant/loan. Promotion of Down Payment Assistance

Program (funded with grant money), 6 forgivable loans available up to $20k. DSI, Inc. to prepare application to DEED Small Cities Assistance Grant. Surveys were sent to residents/businesses in May. Heidi working with CVB and videographer to finalize promotional videos of Springfield.

Airport:

FFY 2026 AIP and AIG Grant application including replacing the runway edge lights, conduit, cabling, as well as the REIL units at the end of the runway was submitted to FAA in April. 2025 Project in progress.

Fire Dept:

New emergency management siren to be installed this year - final siren to be replaced. FEMA grant for turnout gear and truck opened on May 19th, Grant writer working to submit grant.

Medical Center:

Working through CIP plan with Allina and capital updates needed. Currently experiencing fire panel issues. Other items of discussion include parking lots, roof, HVAC system controls, etc. Submitted application for HUD Distressed Cities Technical Assistance (DCTA) program for assistance in sale/lease of property 5/11/2026 – HUD determined we are ineligible.

Pool:

Pool opened May 29th. Still having issues with cuts from the pool bottom. Horizon Pools will be sending a diver out again to polish off rough spots, date TBD.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	2,999.28
			FEDERAL W/H	4,222.94
			FICA	1,646.18
			FICA	1,829.86
			MEDICARE	616.07
			MEDICARE	744.26
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	1,600.64
			STATE W/H	2,111.92
		VOYA	DEFERRED COMP	250.00
			DEFERRED COMP	250.00
			ROTH	100.00
			ROTH	100.00
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	44.73
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	40.41
			TERM LIFE	42.21
			SHORT TERM DISABILITY	34.98
			SHORT TERM DISABILITY	34.98
			HEALTH INSURANCE	1,825.84
			HEALTH INSURANCE	1,879.78
			FLEX SECTION 125 DEPENDENT	260.00
			FLEX SECTION 125 DEPENDENT	260.00
			DENTAL INS	228.97
			DENTAL INS	222.55
			VISION INS	17.34
			VISION INS	17.34
			ACCIDENT INS	51.60
			ACCIDENT INS	51.52
		LAW ENFORCEMENT LABOR SERVICES INC	UNION DUES	219.00
		VOYA-HCSP	HEALTH CARE SAVINGS PLAN	90.00
			HEALTH CARE SAVINGS PLAN	90.00
		PERA	PERA COORDINATED	1,661.06
			PERA COORDINATED	1,692.30
			POLICE & FIRE PERA	1,985.20
			POLICE & FIRE PERA	2,088.47
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	543.75
			HEALTH SAVINGS ACCOUNT	555.32
			TOTAL:	30,408.50
SPECIAL PROJECTS	GENERAL FUND	SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/PUC	16,930.96
		GABRIEL ROOFING LLC	FINAL ROOF PYMT HAIL CL/FI	39,950.00
		BEAM	JUN DENTAL/VISION INS	643.23
		CITY OF SPRINGFIELD	WEX HSA 05/26/26	2,103.19
			MAY LONGEVITY (BPA)	677.40
			WEX HSA 06/08/2026	2,103.19
			TOTAL:	62,407.97
COUNCIL	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	86.18
			MEDICARE	20.15
		SPRINGFIELD ADVANCE PRESS INC	ASSESS HEARING NOTICE	13.50
			MAR 11 COUNCIL MINUTES	199.50
			PUBLISH ORD 460	185.25
			TOTAL:	504.58
CLERK/REG/ADMINISTRATI	GENERAL FUND	MCFOA	2026-2027 MEMBERSHIP/ERICK	50.00
		SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/CLERK	8,061.72
		CONVENTION & VISITORS BUREAU	APR LODGING TAX	805.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	FICA	945.84
			FICA	914.26
			MEDICARE	221.21
			MEDICARE	213.83
		RVS SHREDDING	SHREDDING/STOP FEE/CLERK	315.00
		USABLE LIFE	JUN LIFE INS	50.30
		LOFFLER COMPANIES INC 131511	APR OVERAGE/CLERK	167.66
			MAY OVERAGE/CLERK	97.71
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/CLERK	50.00
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/CLERK	32.76
			MAY GARBAGE SERVICE/CLERK	32.76
		ERICKSON, JUSTTINA	MILEAGE CLERKS INSTITUTE/C	187.05
		SIMPLY CLEAN LLC	APR CLEANING SERVICE/CLERK	455.00
			MAY CLEANING SERVICES/CLER	455.00
		AT&T MOBILITY	MAY CELL/PUC FLIP/TABLETS	127.97
		WEX HEALTH INC	APR BENEFITS SOLUTION/CLER	13.75
		ELAN FINANCIAL SERVICES	MONEY TRAY/CLERK	26.53
			TOILET PAPER/CLERK	55.53
			TAPE/CLERK	18.49
			PAPER TOWELS/CLERK	136.58
			CLERK TRAINING/CLERK	540.00
			CONFERENCE LODGING A.D./CL	196.50
			MEAL J.E./CONFERENCE	22.79
			MEAL J.E./CONFERENCE	20.62
			MCMA CONFERENCE A.D./CLERK	425.00
			LODGING J.E. CONFERENCE/CL	786.79
			MCMA LODGING A.D./CLERK	208.31
		HEALTHIEST YOU INC	MAY TELADOC FEES/CLERK	50.00
			JUN TELADOC FEES/CLERK	50.00
		DALE, AMBER	MN CTY MANAGER MTG	205.90
		CSS INSPECTION SERVICES	508 N CASS HAZ BLDG INSPEC	440.09
			512 N CASS HAZ BLDG INSPEC	50.00
		F & M STATE BANK	JUN PAYROLL ACH FEE	25.00
		CENTERPOINT ENERGY	GAS-2 E CENTRAL ST	51.21
		PERA	PERA COORDINATED	1,226.03
			PERA COORDINATED	1,174.77
		PUBLIC UTILITIES COMMISSION	APR UTIL CITY HALL	184.34
			APR UTIL CITY HALL	40.84
			MAY UTIL CITY HALL	163.21
			MAY UTIL CITY HALL	41.38
		CITY OF SPRINGFIELD	MAY LONGEVITY (BPA)	167.72
			TOTAL:	19,505.03
ASSESSING	GENERAL FUND	BROWN CO AUDITOR TREASURER	2026 JOINT POWERS AGREEMEN	21,618.00
			TOTAL:	21,618.00
CITY ATTORNEY	GENERAL FUND	MUSKE MUSKE & SUHRHOFF LTD	JUL RETAINER FEE	3,500.00
			TOTAL:	3,500.00
PLANNING & ZONING	GENERAL FUND	BOLTON & MENK INC	PREPARE PLAT SUBDIV A/WILD	2,082.00
		SPRINGFIELD ADVANCE PRESS INC	WILD RIDGE HEARING NOTICE	17.25
			TOTAL:	2,099.25
TECHNOLOGY	GENERAL FUND	NUVERA	JUNE PHONE/4/17-5/16 LONG	975.80
		MIDWEST IT SYSTEMS INC	MAY 0126 GUARDIAN PROACTIV	3,350.00
			MAY 0126 MANAGED LICENSE	449.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			JUN 0126 GUARDIAN PROACTIV	3,350.00
			JUN 0126 MANAGED LICENSE	449.40
			TOTAL:	8,574.60
POLICE	GENERAL FUND	DELUXE PRINT INC	EMBROIDERY ON SHIRTS J.N/P	30.00
			EMBROIDERY ON SHIRTS M.C./	30.00
		CHUCK SPAETH FORD INC	2013 BRAKE PADS/ROTATE TIR	1,262.68
		SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/POLICE	7,155.22
		INTERNAL REVENUE SERVICE	FICA	11.63
			MEDICARE	231.07
			MEDICARE	318.99
		EXPRESSWAY-SPRINGFIELD	APR GAS/POLICE	1,147.72
			MAY GAS/POLICE	1,275.45
		PETERSEN CAR WASH	CAR WASH TOKENS (25)/POLIC	362.50
		USABLE LIFE	JUN LIFE INS	32.12
		AXON ENTERPRISE INC	BELT CLIP J.N./POLICE	34.00
			BODY CAM MOUNTS/POLICE	102.00
			UPGRADE TASER SKILLS/HANDG	1,214.11
			ANN CAMERA STARTER/LICENSE	8,165.77
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/POLICE	36.86
			MAY GARBAGE SERVICE/POLICE	36.86
		SPRINGFIELD MARKET	TOILET PAPER/PAP TWLS/POLI	34.98
			DUAL CHARGER/POLICE	22.99
		SIMPLY CLEAN LLC	APR CLEANING SERVICE/POLIC	140.00
			MAY CLEANING SERVICES/POLI	140.00
		AT&T MOBILITY	MAY CELL/HOTSPOT/CR PT/POL	368.76
			MAY CELL/MANAGER	45.46
		WEX HEALTH INC	APR BENEFITS SOLUTION/POLI	11.00
		COOK, CARTER D,	CELL PHONE REOMB JAN-MAY/P	125.00
		ELAN FINANCIAL SERVICES	PHONE CASE/CAM LENS/POLICE	60.96
			CONFERENCE M.C./POLICE	689.18
			FLASHLIGHT CARRIERS/POLICE	77.25
		HEALTHIEST YOU INC	MAY TELADOC FEES/POLICE	40.00
			JUN TELADOC FEES/POLICE	40.00
		ED'S AUTO & DIESEL SERVICE LLC	2022 FORD OIL CHANGE/POLIC	85.85
			2020 FORD OIL CHANGE/POLIC	86.88
			2023 DODGE OIL CHANGE	90.99
			2022 FORD OIL CHANGE/POLIC	93.06
		ESSER, ALEX	CELL PHONE REIMB JAN-MAY/P	125.00
		GALLS LLC	ACTIVE SHOOTER KIT/POLICE	578.00
		GLEN'S AUTO PARTS	KEYS/POLICE	14.00
			KEY RING/POLICE	7.84
			RAIN X/WIPER BLADE/BATT/PO	36.15
			BATTERY/POLICE	13.53
		CENTERPOINT ENERGY	13772962-0 14 N MARSHALL	71.23
		PERA	PERA COORDINATED	14.06
			POLICE & FIRE PERA	2,977.79
			POLICE & FIRE PERA	3,132.71
		PUBLIC UTILITIES COMMISSION	APR UTIL POLICE	293.06
			APR UTIL POLICE/OLD AMB SH	54.60
			MAY UTIL POLICE	246.70
			MAY UTIL POLICE/OLD AMB SH	73.00
		RUNNING SUPPLY INC	STAPLE GUN/STAPLES/POLICE	28.98
			SD CARD/BAGS/SANITIZER/POL	51.53
		CITY OF SPRINGFIELD	MAY LONGEVITY (BPA)	193.64
		STREICHER'S INC	PRACTICE AMMO/POLICE	306.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AMMO/POLICE	616.32
			TOTAL:	32,433.60
FIRE DEPARTMENT	GENERAL FUND	HEIMAN INC	EXTRICATION GLOVES/FIRE	284.18
		SOUTH CENTRAL REGIONAL FIRE DEPT ASSN	2026 ANNUAL DUES/FIRE	50.00
		VEENSTRA, BRIAN	RANGER SPARK PLUG CAP/WIRE	37.85
			HARNESS/T-MAP SENSOR/FIRE	36.44
		INTERNAL REVENUE SERVICE	FICA	21.70
			FICA	21.70
			MEDICARE	5.09
			MEDICARE	5.09
		GARTNER, CHRIS	AA BATTERIES (SCBA'S)/FIRE	47.89
		EXPRESSWAY-SPRINGFIELD	APR GAS/FIRE	92.49
		LOFFLER COMPANIES INC 131511	MAY CONTRACT/FIRE	70.00
			APR OVERAGE/FIRE	3.34
		FARMWARD COOPERATIVE	8.833 GAL GAS/FIRE	36.21
			2.996 GAL DYED DIESEL/FIRE	13.81
			16.016 GAL DYED DIESEL/FIR	73.82
		RIVER VIEW SANITATION	APR DONATION OF SERVICES/F	57.33-
			APR GARBAGE SERVICE/FIRE	57.33
			MAY DONATION OF SERVICES/F	57.33-
			MAY GARBAGE SERVICE/FIRE	57.33
		KAYLA ENTERPRISES LLC	PLATES FOR TOILETS/POOL	181.20
		MINNESOTA FIRE SERVICE CERTIFICATION B	FIRE CERT EXAM B.M./Z.M./R	824.00
		ULTIMATE SAFETY CONCEPTS INC	BATTERY SENSOR/LABOR/FIRE	259.48
		GLEN'S AUTO PARTS	4 CYCLE FUEL/FIRE	132.26
			2.5 DEF/FIRE	12.99
			SPARK PLUGS/BELT/FIRE	98.59
			OIL/FIRE	49.77
		CENTERPOINT ENERGY	GAS-8 N CASS AVE	114.46
		PUBLIC UTILITIES COMMISSION	APR UTIL FIRE	345.85
			APR UTIL FIRE	70.00
			MAY UTIL FIRE	298.72
			MAY UTIL FIRE	70.00
		POSTMASTER	PO BOX 17 FEE/FIRE	126.00
			TOTAL:	3,382.93
CIVIL DEFENSE	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	3.88
			FICA	3.88
			MEDICARE	0.90
			MEDICARE	0.90
		LANG'S AUTOMOTIVE LLC	2007 FORD EM VEH OIL CH/OI	132.90
		TESSMAN BROS IRRIGATION LLC	HOSE/CLAMP STORMWTR PUMP	8,124.00
			TOTAL:	8,266.46
ANIMAL SHELTER	GENERAL FUND	RIVERSIDE ANIMAL CLINIC	VET FEES	145.95
		PUBLIC UTILITIES COMMISSION	APR UTIL ANIMAL SHELTER	158.13
			MAY UTIL PET SHELTER	64.69
		RUNNING SUPPLY INC	CAT FOOD/ANIMAL SHELTER	10.36
			DOG FOOD/WATER BOWL/AN SHE	108.96
			DOG FOOD/TREATS/BALL/AN SH	81.45
			PUPPY TREATS/ANIMAL SHELTE	87.93
			DOG FOOD/FLY TRAP/ANIMAL S	63.77
			CAT FOOD/ANIMAL SHELTER	43.99
			RACOON LIVE TRAP/ANIMAL SH	59.99
			HOOKS FOR LIVE TRAP/ANIMAL	2.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DOG TREATS/ANIMAL SHELTER	32.72
			TOTAL:	860.91
STREET DEPARTMENT	GENERAL FUND	SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/STREET	2,929.09
		INTERNAL REVENUE SERVICE	FICA	179.55
			FICA	211.30
			MEDICARE	42.00
			MEDICARE	49.41
		BAIER CONSTRUCTION INC	GRAVEL HAULING/STREET	375.00
		ALLINA HEALTH	DRUG URINE TEST/J.R./STREE	79.10
		EXPRESSWAY-SPRINGFIELD	APR GAS/STREET	154.84
			MAY GAS/STREET	133.18
		USABLE LIFE	JUN LIFE INS	13.11
		HESSE, ADAM D	BOOTS/STREET	59.98
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/BUMP OUTS	240.00
		FARMWARD COOPERATIVE	ROUNDUP/TRIMEC/STREET	949.77
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/STREET	30.42
			MAY GARBAGE SERVICE/STREET	30.42
		WEX HEALTH INC	APR BENEFITS SOLUTION/STRE	4.13
		ELAN FINANCIAL SERVICES	WATERING BAGS/TREE STAKE K	430.53
			SLOPE METER/STREET	152.61
			SLOPE METER UPS CHG/STREET	10.00
		HEALTHIEST YOU INC	MAY TELADOC FEES/STREET	15.00
			JUN TELADOC FEES/STREET	15.00
		SNAK ATAK	APR GAS/STREET	110.51
			MAY GAS/STREET	103.01
		LUDEWIG TRANSPORTATION SERVICES LLC	6 GRAVEL LOADS/STREET	662.35
		BROWN CO AUDITOR TREASURER	PARCELS W/CERT UTIL ASS	8.00
		GLEN'S AUTO PARTS	AIR COMP HOSE FITTING/STRE	2.56
			PINS/STREET	0.86
		CENTERPOINT ENERGY	GAS-214 E LINCOLN ST	32.37
			GAS-121 E LINCOLN ST	106.91
		PERA	PERA COORDINATED	230.81
			PERA COORDINATED	271.21
		PUBLIC UTILITIES COMMISSION	APR UTIL STREET	125.24
			APR UTIL STREET	46.32
			APR UTIL STREET LIFGHTS 1-	1,234.16
			APR UTIL STREET LIGHTS 21-	1,266.68
			APR UTIL STREET LIGHTS 41-	18.38
			MAY UTIL STREET	116.26
			MAY UTIL STREET	55.63
			MAY UTIL STREET LIGHTS 1-2	1,167.78
			MAY UTIL STREET LIGHTS 21-	1,192.06
			MAY UTIL STREET LIGHTS 41-	18.59
		RUNNING SUPPLY INC	LAWN SEED/STREET	15.98
			TAPE MEASURE/STREET	19.99
			STEEL ANGLE/STREET	26.49
			BUNG TANK/STREET	9.99
			TEFLON TAPE/FITTING/STREET	5.77
			RETURN BUNG TANK	9.99-
			TWLS/SAW BLADE/GLOVES	43.36
			SHOVEL/STREET	26.99
			TOTAL:	13,012.71
SWIMMING POOL OPERATIO	GENERAL FUND	HAWKINS INC	CHLORINE CYL RENT/FREIGHT/	1,550.60
			STAIN/SCALE/CYANURIC ACID/	1,196.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PETTY CASH	STARTUP CASH/POOL	120.00
		INTERNAL REVENUE SERVICE	FICA	6.95
			FICA	170.55
			MEDICARE	1.63
			MEDICARE	39.89
		FERGUSON WATERWORKS #2516	TOILETS/POOL	2,652.37
			RETURN TOILETS/POOL	1,598.71-
		SPRINGFIELD MARKET	ICE CREAM POOL TRAINING	12.99
			BANDAIDS/POOL	7.60
			ICE CREAM/POOL	5.98
			ICE CREAM/WATER/POOL	177.93
		ELAN FINANCIAL SERVICES	WHISTLES/POOL	38.64
			CANDY/GATORADE/BATTERIES/P	343.60
			BAGS/TOILET BR/GLOVES/POOL	82.86
			DIAMOND BLADE/POOL	34.99
			RETURN TOILETS/POOL	1,598.71-
			TOILETS & PARTS/POOL	2,939.67
			URINAL FLUSHOMETER/POOL	269.98
			SWIMSUITS/POOL	831.60
		PUBLIC UTILITIES COMMISSION	APR UTIL POOL	30.46
			MAY UTIL POOL	966.98
		RUNNING SUPPLY INC	90 DEGREE ELBOW/POOL	7.49
			SPRAYER/POOL	18.99
			ANCHOR KIT/NUTS/BOLTS/POOL	46.98
			MURIATIC ACID/BRUSH/POOL	79.24
			FLANGE/MURIATIC ACID/POOL	40.95
			MURIATIC ACID/POOL	15.98
			FAUCET CONN/NYLON LINE/POO	56.92
			TAPE/PAINT/POOL	52.95
			SILICONE/BOWL CLEANER/POOL	85.31
			MURIATIC ACID/POOL	31.96
			VALVE BALL/EPOXY/POOL	31.37
			HOSE HANGOUT/POOL	14.99
			JB WATERWELD/GOOP PLUMB/PO	13.98
			TOTAL:	8,781.69
CAMPGROUNDS	GENERAL FUND	BROWN COUNTY PUBLIC HEALTH	NEW CAMPSITES/CAMPGROUND	237.00
		FARMWARD COOPERATIVE	ROUNDUP/TRIMEC/CAMPGROUND	825.89
		PUBLIC UTILITIES COMMISSION	APR UTIL CAMPGROUND	143.36
			APR UTIL CAMPGROUND	191.34
			APR UTIL SB CON/SAFE ROOM	4.83
			APR UTIL SB CON/SAFE ROOM	29.83
			MAY UTIL CAMPGROUND	776.31
			MAY UTIL CAMPGROUND	348.89
			MAY UTIL SB CON/SAFE ROOM	5.07
			MAY UTIL SB CON/SAFE ROOM	29.83
		RUNNING SUPPLY INC	ROPE/TAPE/CAMPGROUND	43.24
			TOTAL:	2,635.59
PARK DEPARTMENT	GENERAL FUND	MILLER SELLNER IMPLEMENT INC	THERMOSTAT/GASKET/PARK	64.54
		HILLYARD INC	TOILET PAP/TWLS/URINAL SCR	707.47
		HELGET, LOWELL	CLEAN PORTA POTTIES/PARK	225.00
		SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/PARK	2,929.09
		INTERNAL REVENUE SERVICE	FICA	181.55
			FICA	247.54
			MEDICARE	42.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE	57.89
		ALLINA HEALTH	DRUG URINE TEST/A.H./PARK	79.10
		EXPRESSWAY-SPRINGFIELD	APR GAS/PARK	9.09
			MAY GAS/PARK	238.44
		SPRINGFIELD ALTERNATOR SHOP LLC	CARB/FILTER/LABOR/PARK	78.00
		USABLE LIFE	JUN LIFE INS	13.08
		SAFETYFIRST SPECIALTY CONTRACTING INC	WOOD CHIPS NO END PARK/PAR	4,260.20
		HESSE, ADAM D	BOOTS/PARK	59.97
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/M.A PARK	35.00
		FARMWARD COOPERATIVE	ROUNDUP/TRIMEC/PARK	908.48
			2-4D/CHEMICAL FEE	137.86
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/PARK	245.70
			MAY GARBAGE SERVICE/PARK	614.25
		VIKING ELECTRIC SUPPLY LLC	BLADE RECEPTACLE/PARK	45.62
		WEX HEALTH INC	APR BENEFITS SOLUTION/PARK	4.12
		ELAN FINANCIAL SERVICES	DRINK FOUNTAIN CARTRIDGE/P	17.83
			CARTRIDGE FOR FOUNTAIN/PAR	17.83
			MENARDS CHG	229.00
			BENCH/TABLE/PARK	1,198.99
		HEALTHIEST YOU INC	MAY TELADOC FEES/PARK	15.00
			JUN TELADOC FEES/PARK	15.00
		BLUESTEM GARDEN WORKS	HANGING FLOWER BASKETS-25	1,854.00
		SNAK ATAK	APR GAS/PARK	16.87
		GLEN'S AUTO PARTS	POWERATED BELT/PARK	26.71
			SPARK PLUG/PARK	6.06
			CONNECTORS FOR GATOR/PARK	5.21
			COOLANT/SLD/TERM/PARK	22.81
		PERA	PERA COORDINATED	233.60
			PERA COORDINATED	273.07
		PUBLIC UTILITIES COMMISSION	APR UTIL BROWNS PARK	36.79
			APR UTIL BROWNS PARK	125.89
			APR UTIL MARTHA ANDERSON P	24.02
			APR UTIL MARTHA ANDERSON P	42.48
			APR UTIL SHELT #4/#3/HORSE	35.42
			APR UTIL SHELT #4/#3/HORSE	3.84
			APR UTIL EAST END PARK	20.25
			APR UTIL SB CON/SAFE ROOM	4.50
			APR UTIL SB CON/SAFE ROOM	27.77
			MAY UTIL BROWNS PARK	47.04
			MAY UTIL BROWNS PARK	405.93
			MAY UTIL EAST END PARK	21.35
			MAY UTIL MARTHA ANDERSON P	23.09
			MAY UTIL MARTHA ANDERSON P	194.82
			MAY UTIL SHELT #4/#3/HORSE	35.90
			MAY UTIL SHELT #4/#3/HORSE	3.29
			MAY UTIL SB CON/SAFE ROOM	4.72
			MAY UTIL SB CON/SAFE ROOM	27.78
		RUNNING SUPPLY INC	2 GAL POLY SPRAYER/PARK	22.99
			TIP FLAT SPRAY/PARK	69.98
			CAULK/PAINT/PARK	13.78
			LAWN SEED/PARK	179.99
			HOSE/NOZZLE/PARK	74.91
			BURLAP/PARK	24.99
			HOSE/SPRINKLER/PARK	77.91
			SPRINKLER/PARK	71.92
			HOSE/PARK	59.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CEMENT/CPVC PIPE/PARK	14.48
			PAINT BRSH/CVR/FRAME/PARK	53.93
			SHOWERHEAD/PARK	19.98
			CLNR/MOP REFILL/PARK	25.43
			TOTAL:	16,911.58
LIBRARY DEPARTMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	199.35
			FICA	215.05
			MEDICARE	46.62
			MEDICARE	50.30
		USABLE LIFE	JUN LIFE INS	8.73
		HEALTHIEST YOU INC	MAY TELADOC FEES/LIBRARY	10.00
			JUN TELADOC FEES/LIBRARY	10.00
		CENTERPOINT ENERGY	GAS-120 N CASS AVE	98.41
		PERA	PERA COORDINATED	215.35
			PERA COORDINATED	215.45
		PUBLIC UTILITIES COMMISSION	APR UTIL LIBRARY	455.55
			APR UTIL LIBRARY	41.38
			MAY UTIL LIBRARY	524.29
			MAY UTIL LIBRARY	45.77
			TOTAL:	2,136.25
AIRPORT	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA	21.18
			FICA	33.95
			MEDICARE	4.95
			MEDICARE	7.94
		FARMWARD COOPERATIVE	2-4D/DEFOAMER/SALES & CHEM	227.86
		NUVERA	JUNE PHONE	45.57
			JUNE PHONE	19.95
		ELAN FINANCIAL SERVICES	RTN LOCKING HANDLES/AIRPOR	43.96-
			GAR DR HNDLS/CAP TOPPERS/A	41.30
			GAR DR TRUCK CAP TOPPER/AI	3.00-
		GENERAL EQUIPMENT & SUPPLIES INC	PAYLOADER CUT EDGE/AIR PAR	986.34
		BROWN COUNTY REA	AIRPORT OFFICE ENERGY	165.70
			SRE BLDG ENERGY	61.37
			HANGAR ENERGY	52.00
		GLEN'S AUTO PARTS	AIR HOSE/NOZZLE/KEYS/AIRPO	20.15
			PUMICE/AIRPORT	3.91
		PERA	PERA COORDINATED	10.82
			PERA COORDINATED	4.06
		RUNNING SUPPLY INC	BATTERY CHGR/EXT CORD/AIRP	56.48
			BATTERY TENDER/AIRPORT	59.99
			RETURN BATTERY CHGR/AIRPOR	44.99-
			SPRAYER/AIRPORT	29.99
			TOTAL:	1,761.56
LIBRARY DEPARTMENT	LIBRARY FUND	DEMCO INC	BOOK STOPS/LABEL PROT/LIB	497.88
			RECEIPT PAPER/LABEL PROTEC	231.08
			BK TAPE/LABELS/LIBRARY	293.72
		INGRAM LIBRARY SERVICES	APR BOOKS (62)	745.36
			SUMMER READING CREDIT	1.99-
			MAY BOOKS (152)/LIBRARY	2,056.89
			MAY CREDIT/LIBRARY	1.49-
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/LIBRARY	80.00
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/LIBRAR	91.52
		KAYLA ENTERPRISES LLC	PLATES FOR TOILETS/LIBRARY	16.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ELAN FINANCIAL SERVICES	FAUCET CARTRIDGE/LIBRARY	59.80
			METAL STORAGE CABINET/LIB	155.96
			BACKPACKS/LIB	54.00
			PENS/LIB	14.64
			BOOK/LIB	10.98
			SPIDERMAN BOOKS/LIBRARY	36.97
			BOOKS/LIB	42.19
			TENT/LIB	56.99
			STAMPS/LIB	298.30
			TOY SET/LIBRARY	109.98
			BACKPACKS/LIBRARY	103.78
			LIBRARIAN CERT COURSE	230.99
			CURTAIN RODS/LIBRARY	128.85
			CURTAIN RODS/LIBRARY	128.85
			CURTAIN RODS/LIBRARY	197.48
			RTN CURTAIN ROADS/LIBRARY	128.85-
			RETURN CURTAIN RODS/LIB	128.85-
			FOREIGN FEES LIBRARIAN COU	4.61
		METRO SALES INC	APR IMAGE CHARGE/LIBRARY	24.85
		DOLLAR GENERAL-REGIONS 410526	BATHROOM DECOR/LIBRARY	78.00
		HOMEWARD BOUND THEATRE COMPANY	FLYERS CHILDRENS MUSIC DUO	725.00
		MN DEPARTMENT OF REVENUE	APR SALES & USE TAX	6.83
			APR SALES & USE TAX	1.17
		RUNNING SUPPLY INC	WASHER ASSORTMENT/LIBRARY	4.49
			TOTAL:	6,225.98
NON-DEPARTMENTAL	RECREATION COMPLEX	INTERNAL REVENUE SERVICE	FEDERAL W/H	67.59
			FEDERAL W/H	18.33
			FICA	83.90
			FICA	88.84
			MEDICARE	19.62
			MEDICARE	20.77
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	39.38
			STATE W/H	49.55
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	0.58
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	3.81
			TERM LIFE	1.32
			HEALTH INSURANCE	80.97
			HEALTH INSURANCE	27.03
		PERA	PERA COORDINATED	92.32
			PERA COORDINATED	24.27
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	14.58
			HEALTH SAVINGS ACCOUNT	3.01
			TOTAL:	635.87
RECREATION COMPLEX DEP	RECREATION COMPLEX	HILLYARD INC	TOILET PAP/TWLS/URINAL SCR	707.46
		HELGET, LOWELL	TOILET RENTAL (4) REC COMP	800.00
			CLEAN PORTA POTTIES/REC CO	75.00
		INTERNAL REVENUE SERVICE	FICA	83.90
			FICA	88.84
			MEDICARE	19.61
			MEDICARE	20.78
		EXPRESSWAY-SPRINGFIELD	APR GAS/REC COMP	42.35
			MAY GAS/REC COMP	24.00
		FARMWARD COOPERATIVE	ROUNDUP/TRIMEC/REC COMP	2,855.31
			FERTILIZER FOR BB FIELDS/R	561.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FERT DONATION BB FIELD/REC	561.27-
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/REC CO	15.21
			MAY GARBAGE SERVICE/REC CO	15.21
		ZINNIEL TREE SERVICE	REMOVE ASH TREES/STUMPS/RE	2,500.00
		OLYMPIC FIRE PROTECTION CORP	SPRING START UP FIRE PROTE	1,000.00
		GLEN'S AUTO PARTS	GAS FOR TRIMMERS/REC COMP	32.45
		LEAGUE OF MN CITIES INS TRUST P&C	PROPERTY/CASUALTY-REC COMP	1,118.00
		PERA	PERA COORDINATED	106.53
			PERA COORDINATED	28.02
		PUBLIC UTILITIES COMMISSION	APR UTIL B BALWTR/TNS CRT/	540.50
			APR UTIL B BALWTR/TNS CRT/	186.60
			APR UTIL SB FIELD LIGHTS	35.68
			APR UTIL STICKER FIELD	18.54
			APR UTIL STICKER FIELD	50.76
			APR UTIL STICKER FIELD	108.93
			APR UTIL SB CON/SAFE ROOM	8.99
			APR UTIL SB CON/SAFE ROOM	55.56
			MAY UTIL B BALWTR/TNS/CRT/	584.96
			MAY UTIL B BALWTR/TNS/CRT/	376.21
			MAY UTIL SB FIELD LIGHTS	19.15
			MAY UTIL STICKER FIELD	18.43
			MAY UTIL STICKER FIELD	115.01
			MAY UTIL STICKER FIELD	1,261.38
			MAY UTIL SB CON/SAFE ROOM	9.42
			MAY UTIL SB CON/SAFE ROOM	55.56
		RUNNING SUPPLY INC	SPRAY PAINT/REC COMP	5.99
			BOLTS SB FENCE/REC COMP	1.12
			BOLTS/REC COMP	5.38
			CLNR/GLOVES BRSH/REC COMP	71.75
			TRASH BAGS/REC COMP	13.99
			SNAP LINKS/CHAIN/REC COMP	74.16
			VALVE BALL/NIPPLES/BUSHING	50.86
			RETURN SNAP LINKS/REC COMP	18.36-
			OUTLETS/CONDUIT STRAPS/REC	68.15
			HANDY BOX/REC COMP	4.29
			MULCH/REC COMP	35.91
			PIPE FITTING/REC COMP	2.29
			CLNR/MOP REFILL/REC COMP	25.43
			TOTAL:	13,319.31
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL W/H	19.76
			FEDERAL W/H	19.76
			FICA	23.13
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	5.41
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	12.31
			STATE W/H	12.31
		CITY OF SPRINGFIELD-HEALTH INS REIMB	HEALTH INSURANCE	52.09
			HEALTH INSURANCE	52.09
			DENTAL INS	3.92
			DENTAL INS	3.92
		HOVLAND, CHAD & TANYA AND	ROOF LOAN AT 4 W CENTRAL A	30,000.00
		PERA	PERA COORDINATED	32.64
			PERA COORDINATED	32.64
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	73.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH SAVINGS ACCOUNT	73.12
			TOTAL:	30,444.76
ECONOMIC DEVELOP AUTHO	ECONOMIC DEVELOPME	BOLTON & MENK INC	20 E CENTRAL STRUCTURAL AS	4,320.00
		BROWN COUNTY RECORDER	C-T-V HOVLAND RECORD MORTG	46.00
		INTERNAL REVENUE SERVICE	FICA	23.13
			FICA	23.13
			MEDICARE	5.41
			MEDICARE	5.41
		RIENTS, NICHOLAS	MAR SNOW REMOVAL/OPERA HOU	35.00
			MAR SNOW REMOVAL/POTTER LO	30.00
			MAR SNOW REMOVAL/SCHUBBE	50.00
		HOVLAND, CHAD & TANYA AND	ROOF GRANT AT 4 W CENTRAL	10,000.00
			LESS ROOF LOAN FEES	265.00-
			LESS ROOF LOAN ORIGIN-HOVL	300.00-
		BROWN CO AUDITOR TREASURER	C-T-V HOVLAND MORTGAGE REG	69.00
		F & M STATE BANK	HOVLAND DOC PREP FEE	45.00
			HOVLAND'S O&E	80.00
			HOVLAND ACH SETUP FEE	25.00
		PERA	PERA COORDINATED	37.66
			PERA COORDINATED	37.66
		SPRINGFIELD ADVANCE PRESS INC	217 W CENT REQUEST FOR BID	45.00
			TOTAL:	14,312.40
NON-DEPARTMENTAL	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FEDERAL W/H	91.93
			FEDERAL W/H	125.94
			FICA	87.97
			FICA	113.28
			MEDICARE	20.57
			MEDICARE	26.49
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	47.45
			STATE W/H	62.72
		PERA	PERA COORDINATED	89.24
			PERA COORDINATED	115.02
			TOTAL:	780.61
MEDICAL CLINIC	MEDICAL CENTER	INTERNAL REVENUE SERVICE	FICA	87.97
			FICA	113.28
			MEDICARE	20.57
			MEDICARE	26.50
		USABLE LIFE	JUN LIFE INS	8.73
		NUVERA	JUNE PHONE/4/17-5/16	254.91
		LOOPNET	MAY PREMIUM PLAN	94.15
			JUN PREMIUM PLAN	94.15
		SIMPLY CLEAN LLC	APR CLEANING SERVICE/MED C	140.00
			MAY CLEANING SERVICES/MED	140.00
		TRANE US INC	AC REPAIR/MED CTR	7,115.00
		ELAN FINANCIAL SERVICES	FUSES/MED CTR	410.64
			WASH CLOTHS/MED CTR	79.82
			TRACTION TAPE/MED CTYR	32.97
			BELT/MED CTR	56.48
			VOLT METER/MED CTR	36.64
			PREM COGGED BELTS/MED CTR	107.80
			SMOKE SENSOR/MED CTR	55.70
			SMOKE DETECTOR/MED CTR	84.00
			RETURN BELTS/MED CTR	56.48-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEALTHIEST YOU INC	MAY TELADOC FEES/MED CTR	10.00
			JUN TELADOC FEES/MED CTR	10.00
		MIDWEST IT SYSTEMS INC	MAY 0126 GUARDIAN PROACTIV	185.00
			MAY 0126 MANAGED LICENSE	23.10
			JUN 0126 GUARDIAN PROACTIV	185.00
			JUN 0126 MANAGED LICENSE	23.10
		GLEN'S AUTO PARTS	GEN BATTERY/DEPOSIT/MED CT	280.82
			RTN BAD BATTERY/MED CTR	54.00-
		CENTERPOINT ENERGY	11302387-3 GAS 625 N JACKS	1,224.32
			6402272762-8 625 N JACKSON	226.22
		PERA	PERA COORDINATED	102.96
			PERA COORDINATED	132.73
		PUBLIC UTILITIES COMMISSION	APR UTIL CLINIC/HOSPITAL	6,289.49
			APR UTIL CLINIC/HOSPITAL	515.14
			APR UTIL CLINIC/HOSPITAL	50.00
			MAY UTIL CLINIC/HOSPITAL	9,854.27
			MAY UTIL CLINIC/HOSPITAL	510.53
			MAY UTIL CLINIC/HOSPITAL	50.00
		RUNNING SUPPLY INC	TAPE MEASURER/MED CTR	19.99
			CABLE TIES NYLON/FROSTY/HD	45.17
			RTN FROSTY CABLE TIES/MED	26.99-
			BLACK CABLE TIES/MED CTR	20.49
			PLUMBING PARTS/MED CTR	39.95
			CUTTOFF METAL WHEEL/MED CT	5.98
			EXTENSION TUBE/MED CTR	4.29
			KNIFE BLADES/WALL ANCHORS/	3.67
			TOTAL:	28,634.06
NON-DEPARTMENTAL	COMMUNITY CENTER F	INTERNAL REVENUE SERVICE	FEDERAL W/H	81.56
			FEDERAL W/H	82.01
			FICA	125.40
			FICA	159.32
			MEDICARE	29.33
			MEDICARE	37.26
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	50.83
			STATE W/H	51.09
		CITY OF SPRINGFIELD-HEALTH INS REIMB	HEALTH INSURANCE	215.02
			HEALTH INSURANCE	215.02
			DENTAL INS	16.17
			DENTAL INS	16.35
			ACCIDENT INS	0.08
		PERA	PERA COORDINATED	166.12
			PERA COORDINATED	178.94
		CITY OF SPRINGFIELD	HEALTH SAVINGS ACCOUNT	301.88
			HEALTH SAVINGS ACCOUNT	301.88
			TOTAL:	2,028.26
COMMUNITY CENTER	COMMUNITY CENTER F	MN DEPARTMENT OF HEALTH	2026 HOSPITALITY FEE (2092	50.00
		SPRINGFIELD PUBLIC SCHOOLS	FFA FLOWERS FOR GARDEN	60.00
		SW/WC SERVICE COOPERATIVES	JUN HEALTH INS/COMM CTR	3,124.36
		INTERNAL REVENUE SERVICE	FICA	125.40
			FICA	159.32
			MEDICARE	29.33
			MEDICARE	37.26
		COCARD MERCHANT SERVICE	MAY CREDIT CARD FEES	503.17
		JOHANNECK WATER CONDITIONING INC	SOLAR SALT/MILEAGE/COMM CT	53.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		USABLE LIFE	JUN LIFE INS	8.73
		SPRINGFIELD FLORAL/DECOR BY CHAR	DECORATIONS/COMM CTR	1,132.83
		RIVER VIEW SANITATION	APR GARBAGE SERVICE/COMM C	207.22
			MAY GARBAGE SERVICE/COMM C	405.03
		NUVERA	JUNE PHONE/4/17-5/16	142.55
		BRAULICK, LAURIE	REFUND CAMPGROUND #14	75.00
		VIKING ELECTRIC SUPPLY LLC	STRAP/FLAT CVR/STEEL BX/CO	5.08
			SW BOX W/EAR FLUSH/COMM CT	34.45
			SW BOX SUPPORT/COMM CTR	3.39
			SW BOX SUPPORT/COMM CTR	11.30
			COMBINATION SWITCH/COMM CT	19.89
			JIFFY STRAP/COMM CTR	7.08
		WEX HEALTH INC	APR BENEFITS SOLUTION/COMM	2.75
		ELAN FINANCIAL SERVICES	BUNN VALVE REPAIR KIT/COMM	14.99
			TOILET PAP/BATTERIES/COMM	129.07
			BULBS/STRING LIGHTS/COMM C	64.10
			SURGE PROTECT/TR BAGS/COMM	81.97
			PAPER TWLS/BAGS/CUPS/COM C	173.18
			RTN FLORAL DECOR/COMM CTR	25.37-
			RTN WALL SCONCE/COMM CTR	59.68-
			FERN/COMM CTR	19.12
			DECOR/COMM CTR	142.67
			DECOR/COMM CTR	10.61
			DECOR/COMM CTR	37.75
			DECOR/COMM CTR	10.66
			DECOR/COMM CTR	145.85
		HEALTHIEST YOU INC	MAY TELADOC FEES/COMM CTR	10.00
			JUN TELADOC FEES/COMM CTR	10.00
		VESTIS	TBLCVRS/COMM CTR	12.17
			TBLCVRS/COMM CTR	26.89
			NPKNS/TBLCVRS/COMM CTR	96.53
			MOPS/TWLS/COMM CTR	34.64
			MOLPS/TWLS/COMM CTR	34.64
			MOPS/TWLS/COMM CTR	42.14
		MIDWEST IT SYSTEMS INC	MAY 0126 GUARDIAN PROACTIV	255.00
			MAY 0126 MANAGED LICENSE	23.10
			JUN 0126 GUARDIAN PROACTIV	255.00
			JUN 0126 MANAGED LICENSE	23.10
		HAAS, JODI	REFUND	120.00
		CENTERPOINT ENERGY	GAS-33 S CASS AVE	240.93
		MN DEPARTMENT OF REVENUE	APR SALES & USE TAX	250.00
		PERA	PERA COORDINATED	191.68
			PERA COORDINATED	206.47
		PUBLIC UTILITIES COMMISSION	APR UTIL COMM CTR	1,275.28
			APR UTIL COMM CTR	129.21
			MAY UTIL COMM CTR	1,417.06
			MAY UTIL COMM CTR	394.44
		RUNNING SUPPLY INC	SELF STICK PADS/COMM CTR	11.96
			SPRAY PAINT/COMM CTR	12.99
			STEEL BOX/OUTLET CVRS/COMM	8.36
			SCREWS/WALL ANCHORS/COMM C	37.98
			ST BOX/SWITCH/OUTLET CVR/C	31.11
			SHEETROCK ANCHORS/COMM CT	29.99-
			MULCH/COMM CTR	23.94
			MULCH/COMM CTR	23.94
			SWITCH/OUTLET/COMM CTR	1.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FLOWERS/COMM CTR	17.06
			AIR HOSE/CLAMPS/FITTINGS/C	14.00
			HOSE REEL/HOSE/COMM CTR	179.98
		SPRINGFIELD ADVANCE PRESS INC	VISITORS GUIDE 1/8 PG/COMM	65.00
			HAPPY CAMP POOL AD COUPON	45.00
		CITY OF SPRINGFIELD	APR LODGING TAX	101.49
			MAY LODGING TAX	66.05
			TOTAL:	12,600.89
DEBT SERVICE	2021B GO - FIRE EQ	F & M STATE BANK	2021B GO BONDS	1,515.00
			2021B GO BONDS AGENT FEE	23.94
			TOTAL:	1,538.94
DEBT SERVICE	2018 GO-SANBORN/MA	F & M STATE BANK	2018A GOI BONDS	16,040.63
			2018A GOI BONDS AGENT FEE	495.00
			TOTAL:	16,535.63
DEBT SERVICE	2021 STREET PROJEC	F & M STATE BANK	2021B GO BONDS	31,632.50
			2021B GO BONDS AGENT FEE	471.06
			TOTAL:	32,103.56
DEBT SERVICE	2010 GO BOND SANBR	F & M STATE BANK	2010A GOI BONDS	1,837.50
			TOTAL:	1,837.50
DEBT SERVICE	2005 TIF 1-4 MICRO	BROWN CO AUDITOR TREASURER	TIF 1-4 ANN MAINT	150.00
			TOTAL:	150.00
COMMUNITY CENTER	MULTI-PURP COM FAC	VOGEL PAINTING LLC	PAINT INT WINDOWS/COMM CTR	13,200.00
		AUDIO VIDEO INTEGRATIONS	ADD LABOR AV EQUIP/COMM CT	720.00
			NEW AV EQUIP/COMM CTR	34,118.93
			TOTAL:	48,038.93
POLICE	CAPITAL EQUIP PROJ	ELAN FINANCIAL SERVICES	THRESHOLD TOP/POLICE	25.86
			TOTAL:	25.86
AIRPORT	CAPITAL EQUIP PROJ	MEAD & HUNT INC	APR D42 AIRFIELD ELEC VAUL	875.00
			TO 2023-2 APR D42 NEW RWY	2,295.00
			TOTAL:	3,170.00
NON-DEPARTMENTAL	SPFLD COMM AMBULAN	INTERNAL REVENUE SERVICE	FEDERAL W/H	46.21
			FEDERAL W/H	40.15
			FICA	249.58
			FICA	283.46
			MEDICARE	58.36
			MEDICARE	66.31
		MN DEPT OF REVENUE-STATE W/H	STATE W/H	62.10
			STATE W/H	72.98
		776600-NCPERS GROUP LIFE INS	LIFE INSURANCE	2.69
		CITY OF SPRINGFIELD-HEALTH INS REIMB	TERM LIFE	0.78
			TERM LIFE	1.47
			DENTAL INS	7.00
			DENTAL INS	13.24
		PERA	PERA COORDINATED	17.27
			PERA COORDINATED	28.17
			TOTAL:	949.77

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Springfield
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/16/2026 THRU 6/15/2026

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

5/26, 6/08 Payrolls
meeting 6-17-26

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
AMBULANCE SERVICES	SPFLD COMM AMBULAN	BOUND TREE MEDICAL LLC	STAT PADZ/DEF PADS/GLOVES/	302.94
		INTERNAL REVENUE SERVICE	FICA	249.58
			FICA	283.46
			MEDICARE	58.36
			MEDICARE	66.31
		METRO-BILLING SERVICES	CLAIMS SUBMITTED (35)/AMB	875.00
		ADVANTAGE COLLECTION PROFESSIONALS INC	AMB COLL S.K./S.O./G.W./B.	497.40
		HENRY SCHEIN INC	GLOVES/ST WATER/BANDAID/AM	128.36
		LOFFLER COMPANIES INC 131511	APR OVERAGE/AMBULANCE	3.48
			MAY OVERAGE/AMBULANCE	4.72
		NUVERA	JUNE PHONE/4/17-5/16	24.04
		ALLINA HEALTH SYSTEM	APR SUPPORT	754.00
			APR COORDINATOR	10,941.82
			MAINT ON LIFT/AMBULANCE	730.33
		AT&T MOBILITY	MAY CELL HOTSPOT/AMB	110.26
		AUTHNET GATEWAY	AMBULANCE COLLECTIONS PORT	42.95
		ELAN FINANCIAL SERVICES	USER FEE 8/2026-8/2028/AMB	248.00
		STERICYCLE INC	JUN SUB/HAZ DIS.OSHA.HIPAA	222.61
		FUELMAN	APR GAS/AMB	564.59
			APR GAS-CHECK HAD NOT CLEA	564.59
			MAY GAS/AMBULANCE	573.81
			MAY GAS DISCOUNT	1.48-
			APR GAS CREDIT	564.59-
		CM2 SUPPLY	OXYGEN CYL RENT	84.95
			OXYGEN CYL RENT/AMBULANCE	87.59
			OXYGEN CYL RENT/AMBULANCE	117.25
		MIDWEST IT SYSTEMS INC	MAY 0126 GUARDIAN PROACTIV	170.00
			MAY 0126 MANAGED LICENSE	23.10
			JUN 0126 GUARDIAN PROACTIV	170.00
			JUN 0126 MANAGED LICENSE	23.10
		PERA	PERA COORDINATED	19.93
			PERA COORDINATED	32.51
			TOTAL:	17,408.97

========== FUND TOTALS ==========

100	GENERAL FUND	238,801.21	+ 69058.92	307,860.13
210	LIBRARY FUND	6,225.98		
228	RECREATION COMPLEX FUND	13,955.18	+ 2262.95	16,218.13
250	ECONOMIC DEVELOPMENT AUTH	44,757.16	+ 555.14	45,312.30
251	MEDICAL CENTER	29,414.67	+ 2451.05	31,865.72
278	COMMUNITY CENTER FUND	14,629.15	+ 3605.39	18,234.54
322	2021B GO - FIRE EQUIPMENT	1,538.94		
323	2018 GO-SANBORN/MARSHALL	16,535.63		
324	2021 STREET PROJECT - GO	32,103.56		
327	2010 GO BOND SANBRN-SPRNG	1,837.50		
378	2005 TIF 1-4 MICROTEL	150.00		
407	MULTI-PURP COM FAC GRANT	48,038.93		
411	CAPITAL EQUIP PROJECTS	3,195.86		
608	SPFLD COMM AMBULANCE SERV	18,358.74	+ 7629.97	25988.71
	GRAND TOTAL:	469,542.51	+ 85563.42	555,105.93

TOTAL PAGES: 15

POOLED CASH REPORT-FUND 999

AS OF: JUNE 30TH, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH					
100	10006	GENERAL CLAIM ON POOL INVEST	727,775.73	(104,584.88)	623,190.85
210	10006	LIBRARY CLAIM ON POOL INVEST	124,936.71	(2,699.18)	122,237.53
210	100061	CLAIM ON POOL INVEST-ALTERMATT	592,031.13	0.00	592,031.13
210	100062	CLAIM ON POOL INVEST-ROTHENBUR	121,681.31	0.00	121,681.31
228	10006	REC COMPL-CLAIM ON POOL INVEST	103,122.87	(11,657.30)	91,465.57
240	10006	SM CTY 4-CLAIM ON POOL INVEST	8,577.72	0.00	8,577.72
242	10006	SM CTY 4-CLAIM ON POOL INVEST	69,070.79	40.24	69,111.03
250	10006	EDA CLAIM ON POOL INVEST	609,293.15	(43,556.15)	565,737.00
250	100061	EDA USDA-CLAIM ON POOL INVEST	217,964.20	2,089.75	220,053.95
250	100062	EDA MIF - CLAIM ON POOL INVEST	32,059.69	0.00	32,059.69
251	10006	MED CTR - CLAIM ON POOL INVEST	1,013,581.69	275.65	1,013,857.34
278	10006	COM CTR - CLAIM ON POOL INVEST	(11,162.26)	(7,459.53)	(18,621.79)
278	100061	CC SCHNEI-CLAIM ON POOL INVEST	5,001.23	0.00	5,001.23
278	100063	CC FLEISC-CLAIM ON POOL INVEST	102,525.94	0.00	102,525.94
278	100064	CC ROIGER CLAIM ON POOL INVEST	224,009.55	0.00	224,009.55
320	10006	DS CREAM -CLAIM ON POOL INVEST	27,942.47	0.00	27,942.47
322	10006	DS 2021B CLAIM ON POOL INVEST	6,316.51	(1,538.94)	4,777.57
323	10006	DS 2018 - CLAIM ON POOL INVEST	283,355.85	(16,535.63)	266,820.22
324	10006	DS 2021B ST-CLAIM POOL INVEST	347,087.96	(32,103.56)	314,984.40
327	10006	DS 2010A ST CLAIM POOL INVEST	48,772.10	0.00	48,772.10
378	10006	TIF 1-4 CLAIM ON POOL INVEST	803.97	(150.00)	653.97
407	10006	MP COM FAC GRANT CLAIM ON POOL	(36,411.16)	(13,200.00)	(49,611.16)
408	10006	FEMA SAFE RM CLAIM POOL INVEST	(397,238.44)	0.00	(397,238.44)
411	10006	CAP EQUIP CLAIM POOL INVEST	663,547.46	(3,167.70)	660,379.76
427	10006	25-26 IND PARK CLAIM POOL INVE	4.12	(2.30)	1.82
608	10006	AMBULANCE CLAIM ON POOL INVEST	(202,124.18)	9,392.15	(192,732.03)
608	100061	AMB DONATION CLAIM POOL INVEST	22,736.79	1,573.00	24,309.79
651	10006	STORM WATER CLAIM POOL INVEST	380,234.25	8,146.49	388,380.74
805	10006	HOUSING TRST CLAIM POOL INVEST	310,747.81	0.00	310,747.81
TOTAL CLAIM ON CASH			5,396,244.96	(215,137.89)	5,181,107.07
CASH IN BANK - POOLED CASH					
999	10001	CHECKING - F&M BANK - CITY	83,817.28	(33,257.64)	50,559.64
999	10008	INVESTMENTS - F&M MM	954,893.41	(181,880.25)	773,013.16
999	10011	INVESTMENTS - CD'S	1,936,283.72	0.00	1,936,283.72
999	10012	INVESTMENTS - SPFCU	10.17	0.00	10.17
999	10014	INVESTMENTS - MORETON CM	15,001.12	0.00	15,001.12
999	10015	INVESTMENTS - 4M FUND MM	1,619,460.45	0.00	1,619,460.45
999	10016	INVESTMENTS - LIBRARY 4M MM	12,761.89	8,501.24	21,263.13
999	10017	INVESTMENTS - LIBRARY CD'S	774,016.92	(8,501.24)	765,515.68
SUBTOTAL CASH IN BANK - POOLED CASH			5,396,244.96	(215,137.89)	5,181,107.07

POOLED CASH REPORT-FUND 999

AS OF: JUNE 30TH, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
WAGES PAYABLE					
TOTAL CASH IN BANK - POOLED CASH			5,396,244.96	(215,137.89)	5,181,107.07
DUE TO OTHER FUNDS - POOLED CASH					
999	20230	DUE TO OTHER FUNDS	5,396,244.96	(215,137.89)	5,181,107.07
TOTAL DUE TO OTHER FUNDS			5,396,244.96	(215,137.89)	5,181,107.07

POOLED CASH REPORT-FUND 999

AS OF: JUNE 30TH, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
DUE TO POOLED CASH					
DUE FROM OTHER FUNDS					
ACCOUNTS PAYABLE - POOLED CASH					

*** END OF REPORT ***

CITY OF SPRINGFIELD
RESOLUTION NO. 26-061702
RESOLUTION AUTHORIZING TRANSFER TO FUND
228 REC COMPLEX

WHEREAS, the City Council approved transfers as a part of the 2026 budget approved at the December 17th, 2025 city council meeting; and

WHEREAS, per the Joint Powers agreement for the Rec-Complex, transfers are to be made in April of each year; and

WHEREAS, the city treasurer has recommended the transfer of such funds.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Springfield, Minnesota hereby orders the following transfers to be made as established herein:

	Fund	Amount	Effective Date
From	100 General Fund	$15,000.00	06/17/2026
To	228 Rec Complex	$15,000.00	06/17/2026

Adopted by the Springfield City Council this 17th day of June, 2026.

[seal]

_____
Mayor Lowell Helget

Attest:

_____
Justtina Erickson, City Clerk

LEAGUE of MINNESOTA CITIES

League of Minnesota Cities Insurance Trust
Liability Coverage Waiver Form

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Use the submit button below, otherwise, print and email to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than $500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to $1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to $2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is $2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to $2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Select one of the options below.

(●) The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04

( ) The member **WAIVES** monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT

LMCIT Member Name: City of Springfield

Date of member's governing body meeting: June 17, 2026

Name and title of person completing this form: Lowell Helget, Mayor & Justtina Erickson, City Clerk

Signature of person completing this form: _____

SUBMIT

CITY OF SPRINGFIELD
RESOLUTION NO. 26-061705

A RESOLUTION ESTABLISHING A PAYROLL ACH POLICY

WHEREAS, the National Automated Clearing House Association (Nacha) requires organizations originating ACH transactions to maintain risk-based process and procedure designed to prevent unauthorized or fraudulent ACH transactions; and

WHEREAS, the City of Springfield has developed a Payroll ACH Policy to comply with Nacha Operating Rules and establish internal controls for ACH transactions;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Springfield, Minnesota hereby adopts the following Payroll ACH Policy:

PAYROLL ACH POLICY

Initiation/Update of Direct Deposit Account(s):

1. **To Initiate Direct Deposit** an employee must submit their request in person and sign the request in front of a City Hall Staff person. The City Hall Staff person shall sign the request acknowledging the form.
2. **To request a change of account number for Direct Deposit** an employee must submit their request in person and sign the request in front of a City Hall Staff person. The City Hall Staff person shall sign the request acknowledging the form.

Payroll Processing:

1. **Timesheet Collection (Payroll Clerk/Designated Person)**
   - **a.** Employee signs and submits timesheet(s) to the Supervisor.
   - **b.** Supervisor reviews and approves timesheet(s) by signing them.
   - **c.** Supervisor submits timesheet(s) to the Payroll Clerk/Designated Person.

2. **Payroll Preparation (Payroll Clerk/Designated Person)**
   - **a.** The Payroll Clerk/Designated Person generates payroll in the system (e.g., hours, salaries, deductions).
   - **b.** The payroll software system produces a preliminary Payroll Direct Deposit Register.
   - **c.** The Payroll Clerk/Designated Person prepares the ACH file but does not transmit during this stage.

3. **Independent Review and ACH Approval of Net Payroll (Finance Manager or Designated Person)**
   - **a.** Finance Manager/Designated Person reviews a paper copy of the preliminary Payroll Direct Deposit Register and monitors for anything unusual.

b. Upon completion of the payroll review, the Finance Manager/Designated Person signs and dates the Payroll Direct Deposit Register on the total page of the Payroll Direct Deposit Register where the net payroll amount is shown.
c. Approval shall occur before the file upload to the bank.

4. **ACH File Transmission (Payroll Clerk)**
   a. The Payroll Clerk/Designated Person compares the Payroll Direct Deposit Register signed by the Finance Manager/Designated Person to the ACH file.
   b. Once confirmed that totals tie out, the Payroll Clerk/Designated Person logs into the bank portal and uploads the ACH file.

5. **Bank-Level Confirmation (F&M Bank Employee)**
   a. Upon receipt of the payroll file, an employee of the bank calls the Payroll Clerk/Designated Person.
   b. The bank employee verifies the total dollar amount of the payroll and the effective date (pay date) of the payroll.

6. **Post-Processing Reconciliation (City Clerk/Finance Manager)**
   a. After the payroll processes are completed:
      i. The Payroll Clerk/Designated Person sends a copy of the total page of the Payroll Direct Deposit Register with the Finance Manager/Designated Person's signature to the City Clerk/Designated Person.
      ii. The City Clerk/Designated Person reconciles the payroll checking account to the ACH withdrawal.
      iii. Any discrepancies are investigated immediately.

This policy shall become effective upon approval by the Springfield City Council.

Adopted by the Springfield City Council this 17th day of June, 2026.

[seal]

_____
Lowell Helget, Mayor

Attest:

_____
Justtina M. Erickson, City Clerk

CITY OF SPRINGFIELD
RESOLUTION 26-061704

A RESOLUTION APPOINTING A LIMITED DRIVER LICENSE AGENT AND AUTHORIZED REPRESENTATIVE FOR THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY

WHEREAS, the City Council of the City of Springfield, Minnesota participates in the Minnesota Department of Public Safety Driver and Vehicle (DVS) program and provides limited driver licensing services to the public; and

WHEREAS, the Minnesota Department of Public Safety requires the designation of a Limited Driver License Agent and an Authorized Representative for the administration and operation of these services;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGFIELD, AS FOLLOWS:

1. Justtina Erickson, City Clerk is hereby appointed as the City's Limited Driver License Agent for purposes of conducting limited driver licensing services in accordance with Minnesota Department of Public Safety requirements.
2. Amber Dale, City Manager, is hereby designated as the City's Authorized Representative for matter relating to the Limited Driver License Agent program and associated agreement with the Minnesota Department of Public Safety.
3. The Mayor and City Clerk are authorized to execute any documents necessary to implement this resolution and fulfill the requirements of the Minnesota Department of Public Safety.

Adopted, by the City Council of the City of Springfield, Minnesota, this 17th day of June, 2026.

_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

CITY OF SPRINGFIELD
ORDINANCE NO. _____

AN ORDINANCE REGULATING THE FEEDING OF WILDLIFE WITHIN THE CITY OF SPRINGFIELD, MINNESOTA

THE CITY COUNCIL OF THE CITY OF SPRINGFIELD ORDAINS:

SECTION 1. PURPOSE.

The purpose of this ordinance is to protect public health, safety, and welfare by reducing human-wildlife conflicts, preventing property damage, minimizing the spread of disease, and discouraging the concentration of wildlife within residential and commercial areas of the City.

SECTION 2. DEFINITIONS.

For the purposes of this ordinance:

A. Wildlife means any undomesticated animal, including but not limited to deer, raccoons, skunks, foxes, opossums, squirrels, rabbits, waterfowl, wild turkeys, and other free-ranging mammals, birds, reptiles, or amphibians.

B. Feeding means placing, exposing, distributing, depositing, or scattering any food, grain, seed, salt, mineral supplement, fruit, vegetable matter, pet food, or other edible material in a manner that attracts or is accessible to wildlife.

C. Wild Birds means non-domesticated bird species commonly attracted to residential bird feeders, excluding waterfowl such as ducks, geese, and swans.

SECTION 3. PROHIBITED FEEDING OF WILDLIFE.

A. No person shall intentionally feed, bait, attract, or provide food to wildlife within the City limits.

B. No person shall place or maintain any food source in a manner that attracts wildlife.

C. The accumulation of food, garbage, compost, pet food, grain, or other edible materials in a manner that attracts wildlife may be deemed a violation of this ordinance.

SECTION 4. EXCEPTIONS.

The following activities shall not constitute a violation of this ordinance:

A. The use of bird feeders for the feeding of wild birds, provided that:

1. Feeders are maintained in a sanitary condition;
2. Seed and feed are contained within feeders designed for bird feeding;
3. Reasonable efforts are made to prevent excessive spillage that attracts rodents or other wildlife; and
4. Feeders are not used to intentionally attract deer, raccoons, waterfowl, or other non-bird wildlife.

B. Feeding of domestic pets on private property, provided food is removed promptly and is not left unattended in a manner that attracts wildlife.

C. Lawful agricultural operations conducted in accordance with applicable state and local regulations.

D. Wildlife management activities conducted by governmental agencies or their authorized contractors.

SECTION 5. ENFORCEMENT.

A. Violation of this Ordinance is a petty misdemeanor. Each day a violation continues shall constitute a separate offense.

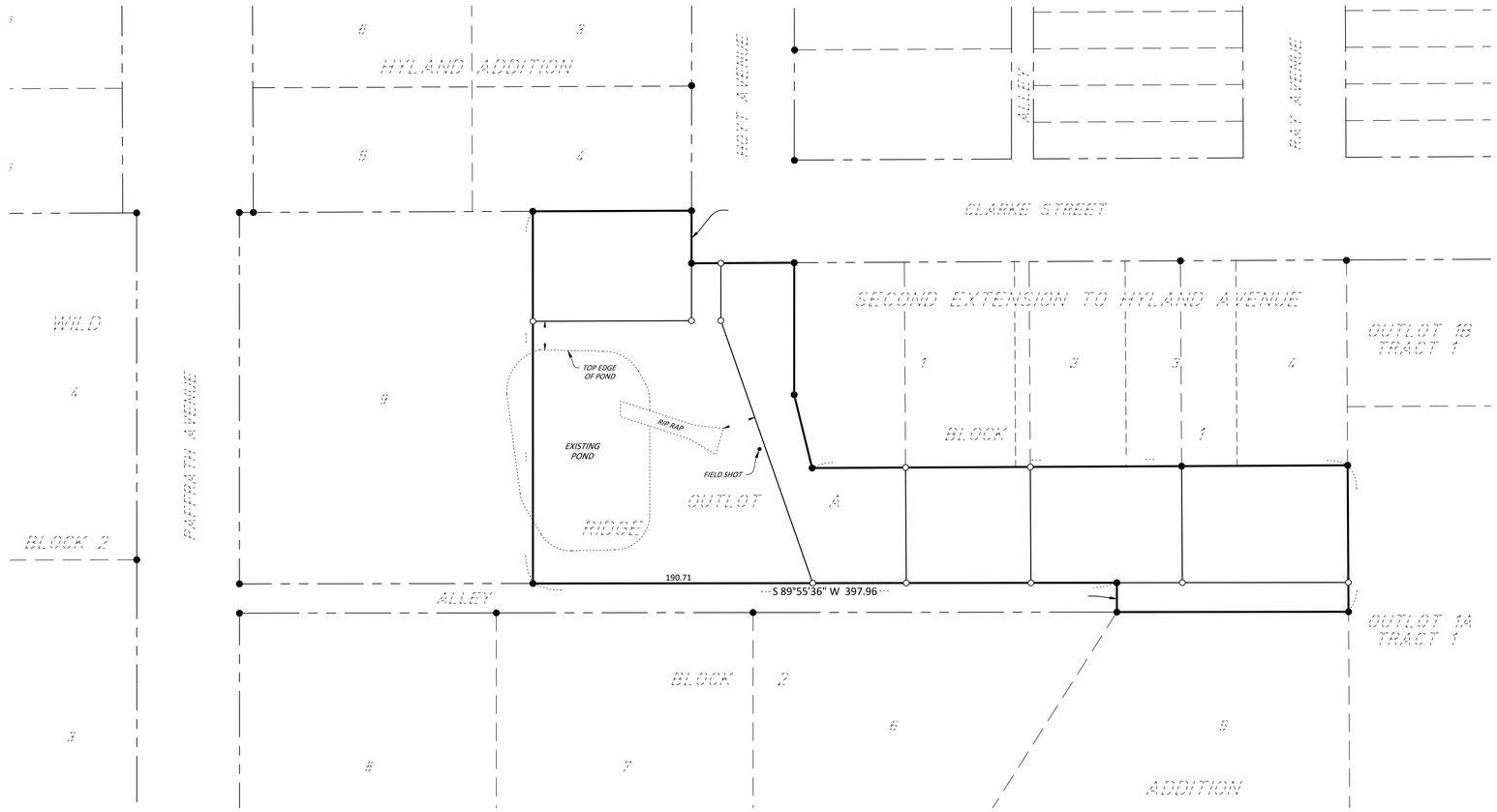
This ordinance shall take effect upon its passage and publication according to law.

Adopted by the City Council of the City of Springfield, Minnesota, this ____ day of _____, 2026.

_____
Lowell Helget, Mayor

ATTEST:

_____
Justtina M Erickson, City Clerk



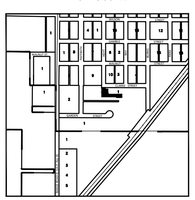


LEGEND

- ○ 1/2" IRON PIPE MONUMENT SET MARKED BY LIC. NO. 44996
- ● MONUMENT FOUND

VICINITY MAP

SPRINGFIELD, MINNESOTA
NOT TO SCALE



BEARING BASIS
BEARINGS ARE BASED ON THE BROWN COUNTY COORDINATE SYSTEM, NAD83(96)

City of Springfield, Minnesota
Re-Plat Fact Finding Form

Property Information:

- **Applicant Name:** City of Springfield
- **Property Address:** Wild Ridge Addition Outlot A
- **Parcel ID Number:** 00332500005050
- **Zoning District:** R-1 Residential

Meeting Date: 06/08/2026 Public Hearing Date 5/12/26

Meeting Type: Zoning Commission **Application Type:** Re-Plat

---

Board Decision: **Vote Tally:**

- ☒ **Approved** **In Favor:** 3 **Opposed:** Ø **Abstained:** Ø
- ☐ **Denied**

Findings of Fact:

Pursuant to City Code Chapter 18 Section 15 Subd. 14, the Board must provide written findings stating the reasons for its decision. Please complete the following sections:

1. Does the proposed preliminary plat conform to the requirements of Chapter 18 of City Code and the applicable zoning district regulations? ☒ **Yes** ☐ **No**
   - **Explanation:**

Re-platting outlot that will remain in smaller outlots + exempt from size + frontage requirements.

2. Is the proposed subdivision consistent with the City's Comprehensive Plan and any other adopted land use studies and is compatible with the platting or approved preliminary plat on adjoining lands? ☒ **Yes** ☐ **No**
   - **Explanation:**

Development is encouraged.

3. The proposed plat does not constitute a "premature subdivision" under Chapter 18 Subdivision 19. ☒ **Yes** ☐ **No**

   - **Explanation:**

Outlots don't require sewer/water service, etc.

4. ~~Do~~ Are the physical characteristics of the site, including but not limited to topography, vegetation, wetlands, susceptibility to erosion and siltation, susceptibility to flooding, water storage and retention, ~~are~~ such that the site is suitable for the type of development or use contemplated? ☒ **Yes** ☐ **No**

   - **Explanation:**

Outlots will be non-buildable grass areas with easement for pond overflow.

5. Does the design or improvement of the proposed subdivision comply with applicable plans of the County and the State of Minnesota? ☒ **Yes** ☐ **No**

   - **Explanation:**

N/A

6. The design or improvement of the proposed subdivision is not likely to cause environmental damage or health problems? ☒ **Yes** ☐ **No**

   - **Explanation:**

Not changing use.

7. Will the completion of the proposed development of the subdivision be achieved in a timely manner so as not to cause an undue economic burden upon the City for maintenance, repayment of bond or similar burden? ☒ **Yes** ☐ **No**

   - **Explanation:**

No improvements needed.

8. Are permits applicable to the site/project as required by local, state, and federal law applied for and/or have been approved? The Applicant is required to prove compliance with all local, state, and federal law. The City and/or its assigns may determine whether an application for approval is sufficient or if approval of a permit application is acceptable. ☒ **Yes** ☐ **No**

   - **Explanation:**

N/A

* Condition: Plat must designate lots as outlots.

Board Member Signatures:

By signing below, each board member affirms that the decision and accompanying findings are based on the evidence presented.

- **Chairperson:** _____ Date: 6/8/26
- **Member:** _____ Date: 6/8/26
- **Member:** _____ Date: 6-8-26
- **Member:** _____ Date: _____
- **Member:** _____ Date: _____

Additional Note:

- A copy of this completed form shall be filed with the City Clerk and made available for public inspection.

This form ensures that the Board's decisions are thoroughly documented, providing transparency and a clear rationale for each decision, as mandated by state law.

AGREEMENT BETWEEN BROWN COUNTY AND THE CITY OF SPRINGFIELD FOR THE FEDERAL CARBON REDUCTION PROGRAM PROJECT

WHEREAS, the Federal Highway Administration's Carbon Reduction Program (CRP) provides funding for projects that reduce transportation-related carbon emissions; and

WHEREAS, Brown County serves as the sponsoring agency for the City of Springfield's Carbon Reduction Program project identified as:

State Project (SP) No. 008-596-002
MnDOT Project No. CRP 0827(035)

WHEREAS, the City desires to purchase two (2) electric vehicle pickup trucks to support municipal operations and reduce transportation-related carbon emissions; and

WHEREAS, the Parties wish to establish their respective responsibilities regarding administration, reimbursement, and compliance with the grant requirements associated with the project.

NOW, THEREFORE BE IT RESOLVED, the Parties agree as follows:

1. PROJECT DESCRIPTION
The Project consists of the acquisition of two (2) electric vehicle pickup trucks by the City of Springfield under the Federal Carbon Reduction Program. The estimated total Project cost is $170,000.

2. PROJECT FUNDING
Federal Carbon Reduction Program Funds: Up to $136,000
City of Springfield Local Match: $34,000
Total Project Cost: $170,000

The City shall be responsible for providing the required local match and any project costs exceeding available federal reimbursement.

3. PURCHASE OF VEHICLES
The City shall procure and purchase the two electric vehicle pickup trucks after October 1, 2026, during Federal Fiscal Year 2027, and in accordance with all applicable federal, state, and local procurement requirements.

4. REIMBURSEMENT
a. The City shall be eligible to receive an initial reimbursement of up to $80,000 during Federal Fiscal Year 2027.

b. The remaining reimbursement, estimated to be up to $56,000, shall not be available until after October 1, 2027, subject to federal funding availability and reimbursement authorization.

c. The County shall submit reimbursement requests to MnDOT or other appropriate administering agency as required under the program.

d. The County shall remit reimbursement funds received for eligible project expenses to the City within a reasonable time after receipt.

5. CITY RESPONSIBILITIES
Comply with all grant requirements, maintain records, provide documentation, retain ownership and operation of the vehicles as required, and pay all non-reimbursable project costs.

6. COUNTY RESPONSIBILITIES
Serve as sponsoring agency, coordinate with MnDOT, submit reimbursement requests, and forward reimbursement funds received to the City.

7. COMPLIANCE WITH GRANT REQUIREMENTS
The City shall comply with all applicable federal, state, MnDOT, and Carbon Reduction Program requirements.

8. RECORDS AND AUDITS
The City shall maintain all required records and make them available for audit and inspection.

9. TERM
This Agreement shall remain in effect until all project obligations have been completed and all reimbursements have been received and distributed.

10. LIABILITY
Each Party shall be responsible for its own acts and omissions in accordance with Minnesota law.

11. ENTIRE AGREEMENT
This Agreement constitutes the entire agreement between the Parties and may be amended only in writing.

CITY OF SPRINGFIELD

By: _____ Mayor

Date: _____

Attest: _____ City Clerk

BROWN COUNTY

By: _____ Chair, Brown County Board of Commissioners

Date: _____

Attest: _____ Brown County Administrator

CITY OF SPRINGFIELD
RESOLUTION 26-061701

A RESOLUTION DECLARING EQUIPMENT OR PROPERTY AS SURPLUS AND AUTHORIZING THE SALE OF THE SAME.

WHEREAS, the City Council of the City of Springfield, Minnesota has been advised by staff that the following item(s) or equipment are no longer needed for current or future municipal operations:

Department	Item	Approx. Value
Public Works	*2010 John Deere Gator XUV*	*$4000*
Community Center	*Couch & sitting chairs (2)*	*$50*

AND WHEREAS, the value of this/these item(s) is estimated to be less than $25,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRINGFIELD, AS FOLLOWS:

1. The council declares the property listed above as surplus.
2. The council authorizes the disposal of said property by advertising it for sale on the open market pursuant to Minn. Stat. 471.345. The city will sell this property on https://www.springfieldmn.org/ using a selling process where purchasers compete for the highest price in an open. The minimum bid will be posted at $1 and the items will be posted for a minimum of two weeks.
3. Pursuant to Minn. Stat. 15.054, the property will not be sold to a city officer or employee who is directly involved in the auction or process pertaining to the administration and collection of sealed responses. An employee may purchase no more than one motor vehicle from the city at any one auction.
4. All sales shall be final, and the property is to be sold in "as-is" condition.
5. City staff may allow donation of the surplus equipment pursuant to the policy adopted under Resolution #25-071602.

Adopted, by the City Council of the City of Springfield, Minnesota, this 17th day of June, 2026.

_____
Lowell Helget, Mayor

Attest:

_____
Justtina Erickson, City Clerk

M.R.

PAVING & EXCAVATING, INC.

2020 North Spring Street
P.O. Box 787
Phone (507) 354-4171 New Ulm, MN 56073 Fax (507) 359-4156

PROPOSAL SUBMITTED TO	PHONE	DATE
City of Springfield	(507) 723-3500	05/21/2026
STREET	**JOB NAME**	
2 East Central	Chip Seal	
CITY, STATE, & ZIP CODE	**LOCATION**	**ATTENTION**
Springfield, MN 56087	City of Springfield Streets	Jim Rogotzke

Proposed Sealing Area: 32,750 Square Yards

- Clean the asphalt pavement using power brooms and high-volume blowers.
- Apply an even coat of CRS-2 P asphalt oil over the asphalt pavement at a rate of .30 gallons per square yard.
- Cover the asphalt oil with a layer of MNDOT FA-2 Class A seal coat chips at a rate of 25 pounds per square yard.
- Roll the seal coat chips using a rubber-tired roller.

Price: **$60,587.50**

Notes:

- The removal of any vegetation growing in the asphalt will be the owner's responsibility
- The City of Springfield will be responsible for sweeping up the excess seal coat chips

This price is subject to change if not accepted within 40 days

Acceptance of Estimate:

Sign this proposal, return it to our office and make a copy for your records.

Customers Signature: _____ **Date:** _____

Respectfully Submitted,
M.R. Paving & Excavating, Inc.

Brian D. Rahe

Brian D. Rahe
Sales Manager

Pearson Bros., Inc.
11079 Lamont Avenue N.E. ~ Hanover, MN 55341
Phone: (763) 391-6622 ~~ Fax: (763) 391-6627

ATTENTION: Jim Rogotzke

PHONE #: 507-920-4590 Cell
507-723-3513 City

FAX #: jim.rogotzke@springfieldmn.org

JOB LOCATION: Springfield
ADDRESS: 2 East Central Street
Springfield MN 56087
DATE: May 19, 2026

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: (294,746 sq ft / 32,750 sq yds) APPROX. SQUARE YARDS OF BITUMINOUS SEAL COATING.

PRE-SEAL: Area to be swept by Pearson Bros., Inc.

LIQUID APPLICATION: Pearson Bros., Inc. will furnish and install CRS-2P Liquid Asphalt at .26-.28 gallons per square yard.

AGGREGATE COVER: Pearson Bros., Inc. will furnish and install FA-2 1/4" Quartzite 16-18 lbs per square yard.

ROLLING: Entire area shall be rolled with (2) Eleven (11) Wheel Pneumatic Tire Rollers.

PICK- UP SWEEP: Excess rock shall be picked up by and disposed of by Pearson Bros., Inc.

START DATE: No earlier than: May 15, 2026 **COMPLETION DATE: No later than: Sep 15th, 2026**

We Proposed Hereby to Furnish Material and Labor -- Complete in Accordance with the Above Specifications, for the Sum of: $62,880.00 32,750 sq yards @ $1.92 per sq yard

AUTHORIZED SIGNATURE: *Payment Due Upon Completion*

TODD BARTELS
PEARSON BROS., INC.

ACCEPTANCE OF PROPOSAL -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE: _____

DATE: _____

Proposal good for 30 days. Please read and initial disclaimer - Bottom right tab

Springfield MN seal coating 2026

	Length		width	total sq. ft.
Washington Ave	565	x	36	20,340
Lincoln street	869	x	32	27,808
Jefferson Ave	372	x	36	13,392
Central Street	766	x	36	27,576
Jackson Ave	310	x	36	11,160
Appel Street	820	x	36	29,520
Von Fischer	795	x	36	28,620
Cottonwood	860	x	30	25,800
Cass Ave	1768	x	25	44,200
	500	x	47	23,500
Riverside by pool	310	x	33	10,230
& softball road	500	x	17	8,500
Riverside Drive	550	x	36	19,800
Circle at end of				
Riverside Drive	4300 sq. ft.			4300


TO MORGAN
LOT A S.E.1/4-N.E.1/4
HOSPITAL
LOT B
BOOCK ST.
MAPLE STREET
NORTH STREET
ROCK STREET
SANBORN STREET
OCHS ST.
U.S 14 TO NEW ULM
EAST END PARK
RR.
EAST END AVE.
LOT D
LOT A OF LOT 2
LOT 2B OF LOT2
LOT 1B OF LOT 2
LOT E
SL. B1
SL. B2
CIRCLE DRIVE
FIRST ADD.
SCHWARZROCK
FOURTH
SECOND
FIFTH
THIRD
FIRST
SCHWARZROCKS
SUBD LOT O
LOT D
SUBLOT O OF LOT A
SUBLOT M OF LOT A
SUBLOT N OF LOT A
AVENUE
ST. RAPHAELS CHURCH & SCHOOL
VANDUSEN
EASTERN
WASHINGTON STREET
JEFFERSON
JACKSON
SUBLOT 2 OF RR ROW
S.L. 3 OF RR ROW
SUBLOT 1 OF RR ROW
LOT 1B
LOT 2B
CASS AVENUE
COTTONWOOD RIVER
RIVER SIDE PARK
SUB LOT Z
LOT Y
RIVERSIDE
WENDTS
LOT 5 B
LOT 4
LOT 5
LOT 6A
LOT 6B
JOHNSON'S ADDITION
LOT 5-A ADDITION
BAL LOT 5
6
7
8A
8B
9A
9B
9C
10
COUNTY STATE AID HIGHWAY No.5
COUNTY
COTTONWOOD STREET
PART OF LOT B
VON FISCHER AVENUE
APPEL STREET
LOT A
LOT 2 OF B
LOT 1 OF B
LOT E OF TR. 2
LOT D OF TR. 2
LOT B OF TR. 2
BAL OF TR. 2
OUTLOT A-1
OUTLOT A-2
BAL O.L. A-1
MINNESOTA
THIRD ADD.
PARK
SPRING
CONNELL
MARSHALL
BIG
CASS
PAFFRATH & SCHMIDT
COMPANY
BAGEN'S
CIRCLE DRIVE FIRST ADD.
LOT A OF SL.5 OL. F
LOT A OF SL.4 OL. F
LOT B OF SL.4 OL. F
BAL OF SL.5 OL.F
BAL OF SL.4 OL.F
LOT C OF SL4 OL. F
SL 1A
SL 2
SL 3
SL 4
SL 5
SL6
SL5
SL4
SL 7
LOT 1 OF B
LOT A OF LOT 2 OF B
LOT 2 OF B
LOT 3 OF LOT B OF SL 1
BAL. LOT B OF SL 1
N R 34 W
T 109 N
18 17
19 20
R 34 W
T 109 N
600
SCALE
BOLTON &
CONSULTING
MANKATO, MN
BURNSVILLE, MN

CITY OF SPRINGFIELD
RESOLUTION #26-061703

A RESOLUTION ESTABLISHING A CONFLICT-OF-INTEREST POLICY

WHEREAS, the City of Springfield wishes to receive federal funding under various grants; and

WHEREAS, as a requirement of federal funding the city must establish a conflict-of-interest policy;

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Springfield, Minnesota, hereby adopts the following Conflict of Interest Policy:

CONFLICT OF INTEREST POLICY

Purpose

The purpose of this Conflict of Interest Policy is to establish standards of conduct for elected officials, employees, department heads, appointed officials, consultants, volunteers, and agents of the City of Springfield in connection with the performance of official duties and the administration of federal, state, and local funds.

This policy is adopted to comply with applicable federal regulations, including Uniform Administrative Requirements under 2 CFR Part 200, and to promote public confidence in the integrity of City operations and decision-making.

1. Policy Statement

No officer, employee, elected official, consultant, volunteer, or agent of the City of Springfield shall participate in the selection, award, or administration of a contract, grant activity, purchase, or other transaction supported by federal funds if a real or apparent conflict of interest exists.

Individuals covered by this policy shall avoid any action that may result in, or create the appearance of:

- Using public office for private gain;
- Giving preferential treatment to any person or organization;
- Losing independence or impartiality;
- Making decisions outside official channels; or
- Adversely affecting public confidence in the integrity of the City.

2. Applicability
This policy applies to:
• City Council members;
• All City employees;
• Department heads;
• Members of boards and commissions;
• Consultants and contractors acting on behalf of the City;
• Volunteers and agents participating in City business or federally funded activities.

3. Definition of Conflict of Interest
A conflict of interest exists when an individual, or any member of their immediate family, partner, or organization employing or about to employ any of the parties involved, has a financial or other personal interest in a firm, individual, or organization considered for a contract, purchase, or funding decision.

For purposes of this policy, “immediate family” includes spouse, parent, child, sibling, or any person residing in the same household.

Conflicts of interest may be:
• Actual conflicts;
• Potential conflicts; or
• Apparent conflicts that could reasonably be perceived by the public.

4. Prohibited Conduct
Covered individuals shall not:

1. Participate in the selection, award, or administration of any contract or transaction where a conflict of interest exists;

2. Solicit or accept gratuities, favors, gifts, loans, entertainment, or anything of monetary value from contractors, vendors, consultants, or parties seeking business with the City, except for unsolicited items of nominal value;

3. Use confidential information acquired through City employment for personal gain;

4. Use their official position to secure special privileges or exemptions for themselves or others; or

5. Engage in outside employment or activities that impair independent judgment or interfere with official duties.

5. Disclosure Requirements
Any person covered by this policy who becomes aware of an actual, potential, or perceived conflict of interest shall immediately disclose the conflict in writing to:
• The City Manager;
• Department Head; or
• City Council, if the conflict involves the City Manager or an elected official.

The disclosure shall include:
• The nature of the conflict;
• The parties involved; and
• Any financial or personal interest related to the matter.

6. Recusal
Individuals with a conflict of interest shall not participate in:
• Discussion;
• Evaluation;
• Recommendation;
• Selection;
• Voting; or
• Administration of the affected matter.

The individual shall recuse themselves from the process until the matter is resolved.

For City Council members, recusals shall be noted in the meeting minutes.

7. Procurement Standards
All procurements involving federal funds shall be conducted in a manner providing full and open competition and consistent with applicable federal, state, and local procurement requirements.

No employee, officer, or agent may participate in procurement activities if a conflict of interest exists.

8. Violations
Violation of this policy may result in disciplinary action up to and including:
• Reprimand;
• Suspension;
• Termination of employment or appointment;
• Removal from participation in federally funded activities; and/or
• Referral to appropriate legal authorities.

Violations involving federal funds may also result in repayment obligations, grant sanctions, or other remedies required by law.

9. Administration of Policy
The City Manager shall be responsible for the administration and implementation of this policy and may develop forms or procedures necessary to ensure compliance.

Questions regarding interpretation of this policy shall be directed to the City Manager or City Attorney.

This policy shall become effective upon approval by the Springfield City Council.

Adopted by the Springfield City Council this 17th day of June, 2026.

[seal]

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Lowell Helget, Mayor

Attest:

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Justtina M. Erickson, City Clerk