

City of Bowlus
August 3rd, 2026
City Council Meeting Minutes

Mayor Travis Bartkowicz called the Bowlus City Council meeting to order at 6:01 p.m. Council Members Jessy Lashinski and Terri Trettle, Interim Treasurer Amber Brenny, and Interim Clerk Nicky Lahr were present. Also present were Becky Hughes, Joe Sobania, Josh Seelen, Sarah Seelen, Brad Psyck, Laura Montag, Keith Silbernack, Nancy Silbernack, Jordie Stay, Tom Fussy, and Lucas Boyd. The Pledge of Allegiance was recited.

Guests: Becky Hughes was welcomed and it was shared that she would be running for a City Council position at the November election. Travis asked if she was interested in joining right away since there is a vacant spot. Terri made a motion to approve resolution 26.8.1 appointing Becky to the City Council. Jessy seconded the motion and it passed with all in favor. Becky recited the oath of office.

Nancy and Keith Silbernack brought a draft for approval to build a garage on their property. The Council approved the projects committee to review when they meet on the 19th to determine if it follows all new zoning ordinances. Nicky will get them a copy of the new application to fill out.

Consent Agenda: Terri made a motion to approve the consent agenda including an amended copy of disbursements from Amber, and the minutes from July. Travis seconded the motion and it passed with all in favor.

Treasurer's Report: Amber reported further communication with the MN Dept of Revenue. She was told that they will probably not implement more fines, going back to further unreported fees, but they are requiring monthly deposits on the quarterly reportings. Amber also shared that Ferguson Waterworks found an overpayment of \$2190 from 2024, and will mail a refund check. Premium Waters updated the account to closed status and issued a check for \$19.10. Ben Nelson from Beiganiak Insurance, requested summary of relationship with Bowlus First Response and all vehicle titles. A contract drafted by the City Attorney was shared with Lucas from the First Responders. He asked for some slight modifications including Article 2 Section 1 - remove "in conjunction with..." and also section 2 - as they do not transport at all. Article 2 #3 spelling error of "properly". He also recommended removing the standard medical supplies and equipment from the City's responsibility to provide. Nicky will redraft this and send it back for signatures. Lucas offered to give annual updates to the Council. Jordie Stay called to change the utility bills for the old fire hall into the City's account. Amber will call to find options for removal/disconnection. Magnify has a CD maturing for the Fire department on 8/12/26. Brad requested \$60,000 in cash and to reinvest the remaining amount. Jessy made a motion to approve the cashout and the reinvestment at the best rate. Becky seconded the motion and it passed with all in favor. The city received interest checks from Edward Jones in the amount of \$1126.52 on the water tower investments. Terri made a motion to reinvest \$27,000. Travis seconded it, and the motion passed with all in favor. Amber is also requesting that the city apply for a Sourcewell grant for a new laptop that is Windows 11 capable for the Treasurer, and a tablet for Joe for water/wastewater. These should come in under the \$2000 threshold for the grant application. Amber received a pre-buy contract for propane use. Terri made a motion to approve the recommended 4000 gallons. Jessy seconded the motion and it passed with all in favor.

Jordie Stay explained that since her cafe business is now a personal residence, that she would like her utility rates changed to residential instead of commercial. The council agreed and Sarah will make the changes. Jordie also talked about camping at the park. Josh will check to see if there are signs and a drop box in place for this.

Fire Department Report: Brad asked for approval to increase the retirement fund benefit level amount from \$1500 to \$1700. Jessy made a motion to approve this increase. Travis seconded the motion and it passed with all in favor. Brad also let everyone know that the fire department would be using the council chambers on August 25th from 4:30-8:00. They will be busy with the Zapzalka funeral and Sobieski national night out event. Brad submitted 2 bids for purchase of a new truck, to keep on file. They will continue the process of the truck purchase.

Utility Department Report: Sarah reported that there is a residence that is not being sprayed for mosquitos due to their location. Terri made a motion to discontinue the service after this contract expires. Jessy seconded the motion and it passed with all in favor.

Maintenance Report: Josh worked more with Sytek on the install of fiber internet at the community center. Jessy made a motion to approve quote A with no install charges. Terri seconded and the motion passed with all in favor. A contract will be sent to be signed by staff. Josh also shared 2 quotes for a brush hog. The City will be seeking Sourcewell grants for this. Travis mentioned to Josh that there may be repairs/adjustments done to the zipline at the park, there was a missing swing and some chains hanging loose. Josh said he would check with the individuals that installed the equipment. Joe recommended that the city does an annual playground inspection.

Public Works Report: Joe is working with Schultz to wire the pumps by the end of August. He also reported that 2 fire hydrants were repaired with rural water. More will need repairs in the future as well, since they are aging.

Community Center Report: Laura turned in \$1250 from the Community Center, and reported that she updated the rental contract per recommendation. She said that one of the freezers was not working and would like someone to get rid of it if possible. Laura and Travis spoke about the window repair. They said that it was not done well, and she would call them back to fix the issues.

Clerk's Report: Nicky submitted the affidavit for candidacy applications to the county. She enrolled Josh and Laura into PERA, and set up ACH for PERA payments, and has been working on the PERA exclusion reporting. Nicky drafted a land use permit application. Council approved draft with minor corrections.

Committee Updates: Next meeting is scheduled for June 19th at 6:00 p.m. Grant applications will be the main topic of discussion.

Travis made a motion to adjourn at 7:48. Jessy seconded and the motion passed with all in favor.

Looking forward: Next Council meeting is September 1st, 2026 due to the Holiday.

Nicky Lahr
Interim City Clerk

Date Range : 7/26/2026 To 8/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/11/2026	Med Compass Mobile Health Services	Fit tests for PPE	1450	\$1,925.00			
					225-42201-310-	Fire Operating Expenses	\$1,925.00
08/11/2026	Saehr Consulting	Final ordinance submittal, Filing to Law Library	1451	\$218.75			
					100-41112-310-	City Administrative and Office Expenses	\$218.75
08/11/2026	Jovanovich, Dege & Athmann, PA	First Responder Issue- Contract work, Saehr ordinance filing	1452	\$110.00			
					100-41610-310-	City/Town Attorney	\$110.00
08/11/2026	Sytek	August phone & Internet	1453	\$121.76			
					100-43017-320-	Utility: Sytek Internet & Phone	\$121.76
08/11/2026	Rahn's Oil	Gas/Diesel/Fuel additive -Public works & Fire	1454	\$247.38			
					100-43014-217-	City Vehicle Fuel Fill Ups	\$121.79
					225-43014-217-	City Vehicle Fuel Fill Ups	\$125.59
08/11/2026	IRS	3rd Quarter 2026 941 Estimate Deposit - 41-1709140, ACH Deposit	1455	\$731.82			
					100-41915-125-	941 Payments	\$731.82
08/11/2026	Minnesota Department of Revenue	2026-Q3 MN Withholding - Employee Tax Deposit	1456	\$49.50			
					100-41112-172-	City Administrative and Office Expenses	\$49.50
08/11/2026	Minnesota Power	Power for City	1457	\$1,911.72			
					225-42212-381-	Fire Utilities: Electric	\$156.01
					602-43205-381-	Sewer Utilities: Electricity	\$111.29
					100-43160-381-	Street Lighting	\$570.06
					601-43204-381-	Water Utilities:Electricity	\$317.94
					100-43016-381-	Christmas Light Power	\$18.40
					100-45207-381-	Rink Light Electricity	\$18.40

Date Range : 7/26/2026 To 8/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					618-45132-381-	Community Center Utilities:Electric	\$719.62
08/11/2026	Banyan Data Systems	US Meter Device Support	1458	\$1,260.00			
					601-49440-310-	Water Utilities - Administration and General	\$1,260.00
08/11/2026	Gopher State One Call	7x Water/7x Sewer Tickets	1459	\$17.55			
					601-43203-382-	Water Operating Expenses	\$8.10
					602-43201-385-	Sewer Operating Expenses	\$9.45
08/24/2026	Joe Sobania	Reimbursement -Custom Printing - Shipping for Copper & Lead Samples	1460	\$18.45			
					601-43203-322-	Water Operating Expenses	\$18.45
08/24/2026	Hawkins, INC	LPC-5 Bulk, Chlonrine Cylinder, 150LB CY Cylinder	1461	\$2,342.36			
					601-43208-216-	Water Chemicals	\$2,342.36
08/24/2026	Alex Air Apparatus 2, LLC	SCBA/NFPA compliant and mask flow test and inspection, Alarm test, Batteries	1462	\$1,436.39			
					225-42201-228-	Fire Operating Expenses	\$1,436.39
08/24/2026	BP Electric LLC	Reimbursement for lighting upgrades to outdoor lighting at fire hall entr, Viking Electric	1463	\$204.17			
					225-43011-223-	Miscellaneous Repairs to City Property	\$106.72
					225-43011-223-	Miscellaneous Repairs to City Property	\$97.45
08/24/2026	Core & Main LP	Hydrant Repair Parts	1464	\$1,892.29			
					601-43203-221-	Water Operating Expenses	\$1,892.29

Date Range : 7/26/2026 To 8/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
08/25/2026	Edward Jones	1000 CD investment - Water Tower Fund -Reinvestment of interest received from maturing cd	1465	\$1,000.00			
					100-49350-800-	Purchase of Investments	\$1,000.00
08/26/2026	Minnesota Department of Health	Community Water Supply Service Connection Fee- Q3	1466	\$422.00			
					601-49440-433-	Water Utilities - Administration and General	\$422.00
Total For Selected Claims				\$13,909.14			\$13,909.14

Jessica A Lashinski	City Council/Town Board	Date
Rebecca Hughes	City Council/Town Board	Date
Theresa Trettel	City Council/Town Board	Date
Travis J Bartkowicz	City Council/Town Board, Mayor	Date

Fund Name: All Funds

Date Range: 08/01/2026 To 08/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
08/01/2026	AW Research Lab	21700	Lab Tests - Phosphorus, Residue non filterable, Carbonaceous BOD	N	Sewer Operating Expenses	602-43201-310-	\$ 162.40
	Total For Check	21700					\$ 162.40
08/01/2026	Long Prarie Sanitation	ACH073126	July Garbage/Recycling	N	Garbage Collection Services	603-43207-384-	\$ 2,334.51
	Total For Check	ACH073126					\$ 2,334.51
08/25/2026	City of Bowlus	21556*	Transfer from General Fund to Water fund for maturing CD intrest from EDJ	N	Transfer To Governmental Fund	100-49360-720-	\$ 126.52
	Total For Check	21556					\$ 126.52
08/26/2026	Sytek	080126 ACH	August phone & Internet	N	Utility: Sytek Internet & Phone	100-43017-320-	\$ 121.76
	Total For Check	080126 ACH					\$ 121.76
08/26/2026	Rahn's Oil	080226 ACH	Gas/Diesel/Fuel additive -Public works & Fire	N	City Vehicle Fuel Fill Ups	100-43014-217-	\$ 121.79
		080226 ACH				225-43014-217-	\$ 125.59
	Total For Check	080226 ACH					\$ 247.38
08/26/2026	IRS	080326 ACH	3nd Quarter 2026 941 Estimate Deposit - 41-1709140, ACH Deposit	N	941 Payments	100-41915-125-	\$ 731.82
	Total For Check	080326 ACH					\$ 731.82
08/26/2026	Minnesota Department of Revenue	080426 ACH	2026-Q3 MN Withholding - Employee Tax Deposit	N	City Administrative and Office Expenses	100-41112-172-	\$ 49.50
	Total For Check	080426 ACH					\$ 49.50
08/26/2026	Minnesota Power	080526 ACH	Power for City	N	Christmas Light Power	100-43016-381-	\$ 18.40
		080526 ACH			Street Lighting	100-43160-381-	\$ 570.06
		080526 ACH			Rink Light Electricity	100-45207-381-	\$ 18.40
		080526 ACH			Fire Utilities: Electric	225-42212-381-	\$ 156.01
		080526 ACH			Water Utilities:Electricity	601-43204-381-	\$ 317.94
		080526 ACH			Sewer Utilities: Electricity	602-43205-381-	\$ 111.29
		080526 ACH			Community Center Utilities:Electric	618-45132-381-	\$ 719.62
	Total For Check	080526 ACH					\$ 1,911.72

Fund Name: All Funds

Date Range: 08/01/2026 To 08/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
08/26/2026	Saehr Consulting	21701	Final ordinance submittal, Filing to Law Library	N	City Administrative and Office Expenses	100-41112-310-	\$ 218.75
		Total For Check	21701				\$ 218.75
08/26/2026	Med Compass Mobile Health Services	21702	Fit tests for PPE	N	Fire Operating Expenses	225-42201-310-	\$ 1,925.00
		Total For Check	21702				\$ 1,925.00
08/26/2026	Payroll Period Ending 08/25/2026	21735	August Payroll	N	Treasurer	100-41510-100-	\$ 379.12
		Total For Check	21735				\$ 379.12
08/26/2026	Payroll Period Ending 08/25/2026	21736	August Payroll	N	Clerk	100-41425-100-	\$ 289.51
		Total For Check	21736				\$ 289.51
08/26/2026	Payroll Period Ending 08/25/2026	21737	August Payroll	N	City Administrative and Office Expenses	100-41112-100-	\$ (0.01)
		21737			Cleaning	618-43012-100-	\$ 298.94
		21737			Community Center Manager	618-45134-100-	\$ 128.12
		Total For Check	21737				\$ 427.05
08/26/2026	Payroll Period Ending 08/25/2026	21738	August Payroll	N	City Maintainance Hours	100-43010-100-	\$ 29.85
		21738			Grass maintainance	100-43127-100-	\$ 567.07
		Total For Check	21738				\$ 596.92
08/26/2026	Payroll Period Ending 08/25/2026	21739	August Payroll	N	Utilities Clerk	601-41515-100-	\$ 160.27
		21739				602-41515-100-	\$ 49.66
		21739				603-41515-100-	\$ 15.80
		Total For Check	21739				\$ 225.73
08/26/2026	Payroll Period Ending 08/25/2026	21740	August Payroll	N	City Administrative and Office Expenses	100-41112-100-	\$ (0.01)
		21740			Water Supervisor	601-43202-100-	\$ 632.79
		21740			Water Operating Expenses	601-43203-322-	\$ 18.45
		21740			Wastewater Operator	602-43257-100-	\$ 632.79
		Total For Check	21740				\$ 1,284.02
08/26/2026	Minnesota Department of Health	21741	Community Water Supply Service Connection Fee- Q3	N	Water Utilities - Administration and General	601-49440-433-	\$ 422.00
		Total For Check	21741				\$ 422.00

Fund Name: All Funds

Date Range: 08/01/2026 To 08/26/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
08/26/2026	Edward Jones	21742	1000 CD investment - Water Tower Fund -Reinvestment of interest received from maturing cd	N	Purchase of Investments	100-49350-800-	\$ 1,000.00
		Total For Check	21742				\$ 1,000.00
08/26/2026	Core & Main LP	21743	Hydrant Repair Parts	N	Water Operating Expenses	601-43203-221-	\$ 1,892.29
		Total For Check	21743				\$ 1,892.29
08/26/2026	BP Electric LLC	21744	Reimbursement for lighting upgrades to outdoor lighting at fire hall entr, Viking Electric	N	Miscellaneous Repairs to City Property	225-43011-223-	\$ 106.72
		21744				225-43011-223-	\$ 97.45
		Total For Check	21744				\$ 204.17
08/26/2026	Alex Air Apparatus 2, LLC	21745	SCBA/NFPA compliant and mask flow test and inspection, Alarm test, Batteries	N	Fire Operating Expenses	225-42201-228-	\$ 1,436.39
		Total For Check	21745				\$ 1,436.39
08/26/2026	Hawkins, INC	21746	LPC-5 Bulk, Chlonrine Cylinder, 150LB CY Cylinder	N	Water Chemicals	601-43208-216-	\$ 2,342.36
		Total For Check	21746				\$ 2,342.36
08/26/2026	Gopher State One Call	21747	7x Water/7x Sewer Tickets	N	Water Operating Expenses	601-43203-382-	\$ 8.10
		21747			Sewer Operating Expenses	602-43201-385-	\$ 9.45
		Total For Check	21747				\$ 17.55
08/26/2026	Banyan Data Systems	21748	US Meter Device Support	N	Water Utilities - Administration and General	601-49440-310-	\$ 1,260.00
		Total For Check	21748				\$ 1,260.00
08/26/2026	Jovanovich, Dege & Athmann, PA	21749	First Responder Issue- Contract work, Saehr ordinance filing	N	City/Town Attorney	100-41610-310-	\$ 110.00
		Total For Check	21749				\$ 110.00
Total For Selected Checks							\$ 19,716.47

Current Investments as of : 8/26/2026

<u>Investment ID</u>	<u>Investment Type</u>	<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Current Value</u>
061727	EDJ - Water Tower 2	4.050	06/17/2027	\$17,000.00
28508	PCB - Water Tower 3	3.600	07/22/2027	\$11,655.25
52112	PC - Fire CD	3.750	12/12/2026	\$26,492.65
52772	PCB - Fire CD	3.750	10/24/2026	\$204,071.50
72127	EDJ - Water Tower 1	4.150	07/21/2027	\$10,000.00
7277	EDJ -Sewer FUND	4.100	07/02/2027	\$5,000.00
WAITING	EDJ - Water Tower 4	0.000	08/25/2027	\$1,000.00
WAITING	MAGNIFI - FIRE	3.800	08/12/2026	\$225,000.00
Grand Total :				\$500,219.40

Fund Name: All Funds

Date Range: 08/01/2026 To 08/26/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
08/11/2026	Bowlus Fireman's Relief Assn	488	Donation for truck - Fire Relief Assn	(08/11/2026) -	N	Contributions and Donations from Private Sources	225-36230-	\$ 10,000.00
								\$ 10,000.00
08/11/2026	Bowlus Community Center Rentals	489	CC Rentals - Pueringer, Wendt, Fussy, Wagner, Gethsemane Luthern	(08/11/2026) -	N	Community Center/Park Rentals	618-34751-	\$ 1,250.00
								\$ 1,250.00
08/25/2026	FallsNet	490	internet rental agreement tower 2026	(08/25/2026) -	N	Misc. Rents	100-34950-	\$ 500.00
								\$ 500.00
08/25/2026	Residents of Bowlus Building Permit	491*	Land use permit - \$50, Silbernack	(08/25/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 50.00
								\$ 50.00
08/25/2026	Residents of Bowlus Utilities	492*	Utilities deposit	(08/25/2026) -	N	Water Charges	601-37115-	\$ 1,035.65
								Sewer Charges 602-37215- \$ 993.59
								Garbage Charges 603-37315- \$ 767.49
								Mosquito Spray 617-38015- \$ 135.97
								\$ 2,932.70
08/25/2026	City of Bowlus	493*	Transfer money to Water Fund from General, Meeting Minutes 8/3/26	(08/25/2026) -	N	Transfer From Governmental Fund	601-39203-	\$ 126.52
								\$ 126.52
08/26/2026	Napoli Shkolnik PLLC	494	Tyco - AFFF Settlement	(08/26/2026) -	N	Settlements	601-36221-	\$ 1,774.99
								\$ 1,774.99
Total for Selected Receipts								\$ 16,634.21

September Treasurer Report

First Response follow up-

After doing their own research into private work comp, they found it outrageously expensive due to the size of the policy and rules of coverage for their board members at around \$16,000 annually just for the work comp. They then sought insight from surrounding teams and leaders in the EMS field on how they set up their policy and organization.

After further discussions with their team, they have decided they would like to reintegrate into the city and operate similar to Fire & Fire Relief Association if possible. They could run payroll and operations through the city to allow for work comp/liability insurance and just keep the fundraising/gambling part separate with an external organization like how fire relief operates and then donate to the city to cover any expenses. He didn't feel that fire and fire relief would welcome them to combine due to pension stress and the large number of first response that wouldn't be willing to do the fire training and vice versa with fire doing first response training.

From LMC - Based on our records, we don't see the Team listed anywhere in the City of Bowlus' policy at the moment.

Overall, the Team is currently not covered, but they can be covered in two different ways:

1. Add the Team as a "covered party" on the City of Bowlus' policy (Most cases this is the route to go)
2. Issue a separate coverage for the Team in its own name (They will have their own separate coverage, but the City of Bowlus would have to request this from LMCIT and agree to be a back up for any premiums or amounts in the event that the Team doesn't pay LMCIT).

The Team should also make sure there is proper workers' comp coverage whether that is through LMCIT or another insurer.

The rate if they reintegrate into the city work comp policy is an estimated premium of \$112.

Follow up was done with Ben Nelson at Bieganiak Insurance, he also recommended re-integrating the team into the city stating 95% of what they see with First response teams is insured as an integrated component of the city. Stated he would look into what would be required on his end to reintegrate from LMC and based on everything sent over in the summary the underwriters could start preparing the renewal. Recommended finalizing the reintegration as soon as possible for the audit compliance that will take place in January.

Old Fire Hall/Village Hall - I contacted MN Power on the transition to bill the city, they stated it hadn't used any kilowatt hours in at least the last 4 years of history on the account and recommended permanent disconnection. I then confirmed with Mayor Travis the submission of a disconnection request to MN Power asking that they reach out if any unforeseen neighbor building issues would occur due to permanent disconnection as the city plans to tear down the condemned building in the near future.

2027 Preliminary Levy Due Sept 30 - Budgets have been prepared for the Levy decision. Most numbers are similar to last year for the General Fund. The Fire Fund, we just need to know if the Fire department wants to add the bond to the levy or if it will offset the amount using contracts, and investment income.

Tyco AFFF - Received 3rd Settlement payment in the amount of \$1774.99

Agenda for Tuesday, September 1, 2026

Bowlus City Council

Call Council Meeting to Order **Pledge of Allegiance**

Guests: Susan Sweeter, Land use permit for deck

Consent Agenda including:

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

Department reports:

Interim Treasurer, Amber Brenny

Fire Department, Brad Pysck

First Responders, Lucas Boyd

Discussion on possible reintegration with the city.

If integrated, approval of creating a First Responder fund in accounting

Utilities, Sarah Seelen

Public Works, Josh Seelen

Water/Sewer, Joe Sobania

Community Center, Laura Montag

Interim Clerk, Nicky Lahr

Renewed fire CD at Magnifi and pulled \$60 k for truck purchase, Added land use permit to website.

Committee updates

Old Business:

Move excess general funds into a CD \$200,000.00 recommended

Resolution 26-9-1 Approving impact grant application

New Business

How do we handle properties that are not applying for land use permits?

Hockey Rink discussion

Bollig Task Order, \$5000 grant writing and management planning service

Joe is asking for pay increase of \$100 per month for Water and \$100 per month for Sewer pay.

Approval of Preliminary budget

Discussion on community center operational deficit

Mayor/council Updates

Adjournment

CITY OF BOWLUS
MORRISON COUNTY, MINNESOTA

**RESOLUTION NO. 26-9-1 RESOLUTION OF SUPPORT FOR IMPACT GRANT APPLICATION
AND APPROVAL OF EQUIPMENT ACQUISITIONS**

WHEREAS, the City of Bowlus has the opportunity to apply for an IMPACT Grant to assist with the acquisition of equipment that will enhance the City's public works and maintenance operations; and

WHEREAS, the City has identified the need to replace and improve equipment used for municipal maintenance activities; and

WHEREAS, the City has received a quote from Power House Outdoor Equipment for the purchase of a lawn mower in the amount of \$20,204; and

WHEREAS, the City has identified the purchase of a Diamond Pro X72" Brush Auger attachment for a skid steer at a quoted purchase price of \$14,500; and

WHEREAS, the total estimated cost of the proposed equipment acquisitions is \$34,704; and

WHEREAS, the City Council supports the acquisition of these items and recognizes the benefit they will provide to the residents of Bowlus;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bowlus, Minnesota, that:

1. The City Council supports submission of an IMPACT Grant application for funding assistance for the purchase of the following equipment:
 - a. Lawn Mower from Power House Outdoor Equipment - \$20,204; and
 - b. Diamond Pro X72" Brush Auger Attachment for Skid Steer - \$14,500.
2. The City Council authorizes the inclusion of these equipment acquisitions in the IMPACT Grant application.
3. The City's approval of these acquisitions is contingent upon receipt of IMPACT Grant funding and compliance with all applicable grant requirements.

4. Upon award of the IMPACT Grant, the Mayor and City Clerk are authorized to execute all documents necessary to accept the grant and proceed with the acquisition of the approved equipment.

Adopted by the City Council of the City of Bowlus, Minnesota, this 1st day of September, 2026.

Mayor Travis Bartkowicz

ATTEST:

City Clerk Nicky Lahr

PRELIMINARY LEVY CERTIFICATION
CITY OF _____

To the County Auditor of Morrison County:

Resolved that the following sums be, and hereby are, levied upon taxable property in the City of _____, County of Morrison, State of Minnesota, for the year 2026 payable 2027 for the following purposes, to-witt:

Net Tax Capacity Based Levies

LEVY PURPOSE (Please note if for Debt Service)	LEVY
1.) _____	_____
2.) _____	_____
3.) _____	_____
4.) _____	_____
5.) _____	_____
6.) _____	_____
7.) _____	_____
8.) _____	_____
9.) Total Net Tax Cap Levies (Total 1 thru 8)	_____

Market Value Based Referendum Levies

10.) _____	_____
11.) _____	_____
12.) Total Market Value Based Ref. Levies (10 + 11)	_____
13.) Total Certified Levy (9 + 12)	=====

Dated this _____ day of _____, 2026

Signature City Clerk

Contact Information (will appear on truth-in-taxation notice):

Contact person: _____

Contact Title: _____

Contact Phone #: _____

Contact Address: _____

Email Address: _____

Website: _____