



BELLE PLAINE CITY COUNCIL
NOTICE OF REGULAR MEETING AND AGENDA

Monday, March 16, 2026 – 6:00 PM

City Hall, 218 North Meridian Street, Belle Plaine, Minnesota

Please use the north entrance door

1. PLEDGE OF ALLEGIANCE.

2. CALL TO ORDER.

2.1. Roll Call.

3. APPROVAL OF AGENDA.

4. PUBLIC FORUM.

*Anyone wishing to address the Council must sign up before the meeting and then have a seat in the audience. The signup sheet is removed 5 minutes before the start of the meeting. Maximum of three (3) minutes per speaker. No official action will be taken.

5. APPROVAL OF CONSENT AGENDA.

5.1. Regular Session Minutes of March 2, 2026.

5.2. Work Session Minutes of March 2, 2026.

5.3. Special Session Minutes of March 3, 2026.

5.4. Accept Fire Department Annual Service Credit Report.

5.5. Resolution 26-034 Appoint Shane Theas as City Councilmember to Fill Vacancy on the Belle Plaine City Council.

5.6. Resolution 26-035 Adopting Committee Appointments.

5.7. Resolution 26-036 Authorizing Brady Hartmann as Signatory to Execute Financial Transactions for the City at Designated Depositories.

5.8. Resolution 26-037 Accept Donation of \$6,155.22 from the Belle Plaine Fire Relief Association for the Belle Plaine Fire Department Equipment.

5.9. Acknowledgment of the 2025 Lawful Gambling Report.

5.10. Resolution 26-038 Amending the Belle Plaine City Council Public Forum Policy effective March 16, 2026.

6. OATH OF OFFICE

Shane Theas, Council Member - Term: March 16, 2026 - December 31, 2026

7. DEPARTMENT REPORTS.

7.1. Community Services Department. (Report Only)

7.2. Ambulance Department. (Report Only)

7.3. Police Department.

7.4. Fire Department.

7.5. Community Development Department.

Subject to change.

Live stream/video recording of council meeting at www.belleplainemn.gov

8. PUBLIC HEARINGS.

- 8.1. **Liquor License** – Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors. The City Council will consider public comment on a request by Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors for an Off-Sale Intoxicating Liquor License at 904 E. Main Street.

8.1.1. **Resolution 26-039 Liquor License for** Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 E. Main Street.

- 8.2. **Conduit Bond – Belle Plaine Lutheran Home.**

8.2.1. Resolution 26-040 Resolution Approving the Issuance of a 501(C)(3) Health Care Facilities Revenue Refunding Note (The Lutheran Home: Belle Plaine, Llc), Series 2026b-1, and Related Documents and Actions Therefor; Providing Host Approval to the Issuance of Revenue Refunding Notes by the Cities of Henderson and Green Isle; and Consenting to the Refunding by Henderson.

9. BUSINESS.

- 9.1. Presentation of Claims.
- 9.2. Resolution 26-041 Resolution of Application for the Public Facilities Authority Clean Water Revolving Fund.

10. ADMINISTRATION.

- 10.1. **Upcoming Tentative Meetings.**

1. Design, Monday, April 6, 5:00 PM.
2. City Council, Monday, April 6, 6:15 PM.
3. Work Session, Monday, April 6, 6:30 PM.

11. ADJOURN.

**BELLE PLAINE CITY COUNCIL
REGULAR MEETING
MARCH 2, 2026**

1. PLEDGE OF ALLEGIANCE.

Mayor Evans led those present in the Pledge of Allegiance.

2. CALL TO ORDER. 2.1. Roll Call.

The Belle Plaine City Council met in Regular Session on Monday, March 2, 2026 at 6:00 PM in the council chambers of City Hall, 218 North Meridian Street, Belle Plaine, MN. Mayor Evans called the meeting to order with Councilmembers Luke Otto, Brady Hartmann and Rex Stacey present.

Also present were City Administrator Meyer, Community Development Director Smith Strack, City Attorney Vose, City Engineer Duncan, Public Works Superintendent Otto, and Police Sergeant Vycital. Wanda Savage served as the video recording operator.

3. APPROVAL OF AGENDA.

MOTION by Councilmember Otto, second by Councilmember Stacey, to approve the Agenda as presented. ALL VOTED AYE. MOTION CARRIED.

4. PUBLIC FORUM.

** Anyone wishing to address the Council must sign up before the meeting and then have a seat in the audience. The signup sheet is removed 5 minutes before the start of the meeting. Maximum of three (3) minutes per speaker. No official action will be taken.*

Sage Faraday, 404 East Court Street, spoke on ICE operation within City and inquired City stance on 287G.

Ro Faraday, 404 East Court Street, requested City action on specific ICE operations.

Kathy Farmer, 131 South Cedar Street, requested ICE process on public record. Shared email from local Hispanic family.

Tracy Hein, 315 South Cedar Street, spoke on her request for the current Minnesota State Flag be removed from City properties and replace with previous flag. Hein, stated she is in favor of consolidation to one refuse hauler.

5. PROCLAMATION.

5.1. St. Patrick's Day Proclamation.

Mayor Evans read the St. Patrick's Day Proclamation and presented it to St. Patrick's Representatives.

6. APPROVAL OF CONSENT AGENDA.

6.1. Regular Session Minutes of February 17, 2026.

6.2. Work Session Minutes of February 17, 2026.

6.3. Regular Session Minutes of February 20, 2026.

6.4. Resolution 26-033 Resolution Approving A Purchase Agreement with Legacy Crossing, LLC.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to approve the Consent Agenda as follows: 6.1. Regular Session Minutes of February 17, 2026; 6.2. Work Session Minutes of February 17, 2026; 6.3. Regular Session Minutes of February 20, 2026; 6.4. Resolution 26-033 Resolution Approving A Purchase Agreement with Legacy Crossings, LLC. ALL VOTED AYE. MOTION CARRIED.

7. DEPARTMENT REPORTS.

7.1. Public Works Department.

Public Works Superintendent Otto highlighted the Public Works Report.

7.2. City Engineer Department.

City Engineer Duncan highlighted the Engineer Report.

7.3. Administration Department.

City Administrator Meyer highlighted the Administration Report.

8. PUBLIC HEARINGS. None Scheduled.

9. BUSINESS.

9.1. Presentation of Claims.

9.1.1. Pay Request No. 7, Rochon Corporation for the Belle Plaine Library Addition Project.

MOTION by Councilmember Hartmann, second by Councilmember Stacey, to approve the reviewed claims in the amount of \$577,904.57. ALL VOTED AYE. MOTION CARRIED.

9.2. Resolution 26-032 Awarding Bid for the WWTF Entrance Improvement Project.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to approve Resolution 26-032 A Resolution Awarding Bid for the WWTF Entrance Improvement Project. ALL VOTED AYE. MOTION CARRIED

10. ADMINISTRATION.

10.1. Upcoming Tentative Meetings.

1. EDA, 5:00 PM, Monday, March 9.
2. Planning, 6:00 PM, Monday, March 9.
3. Finance Ways and Means, 3:00 PM, Tuesday, March 10.
4. Public Works, 7:00 AM, Wednesday, March 11.
5. City Council, 6:00 PM, Monday, March 16.

Mayor Evans reviewed the upcoming tentative meetings as listed.

11. ADJOURN.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to adjourn the meeting at 6:26 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Bonnie Vinkemeier
Acting Recording Secretary

UNAPPROVED

**BELLE PLAINE CITY COUNCIL
WORK SESSION
MARCH 2, 2026**

1. CALL TO ORDER. 1.1. ROLL CALL.

A Work Session of the Belle Plaine City Council met on Monday, March 2, 2026 at 6:34 PM in the council chambers of City Hall, 218 North Meridian Street, Belle Plaine, MN. Present were Mayor James Evans and Councilmembers Brady Hartmann, Rex Stacey and Luke Otto.

Also present were City Administrator Meyer, Community Development Director Smith Strack, Public Works Superintendent Otto, City Engineer Duncan, City Attorney Vose and Police Sergeant Vycital.

2. APPROVAL OF AGENDA.

MOTION by Councilmember Hartmann, second by Councilmember Otto, to approve the Agenda as presented. ALL VOTED AYE. MOTION CARRIED.

3. DISCUSSION ITEMS.

3.1. Discussion: Committee Appointments.

The Council discussed and jointly decided on adjustments to the Committee Appointments. Adoption of the new appointments will be at the March 16 meeting.

3.2. Discussion: Public Forum Policy.

The Council held discussion on the Public Forum Policy and took comment from staff. It was the consensus of the Council to move forward with adjustments to the policy as directed to staff. The updated policy will be brought back for adoption at the March 16th meeting.

3.3. Discussion: MN State Flag.

The Council held discussion on the request at Public Forum to replace the current MN State Flag with a previous version. After discussion, the Council explained they are a non-partisan board. No action was directed.

3.4. Discussion: ICE.

The Council held discussion on the request from Public Forum for action on ICE operating within our City. After Council discussion, police policy and City Attorney clarification no action was taken. Staff noted if/when additional information is provided on elections staff will bring discussion back to Council.

4. ADJOURN.

MOTION by Councilmember Hartmann, second by Councilmember Stacey, to adjourn the meeting at 7:18 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

UNAPPROVED

**BELLE PLAINE CITY COUNCIL
SPECIAL SESSION
March 3, 2026**

1. CALL TO ORDER. 1.1. ROLL CALL.

A Special Session of the Belle Plaine City Council met on Tuesday, March 3, 2026 at 3:00 PM in the conference room of City Hall, 218 North Meridian Street, Belle Plaine, MN. Mayor Evans called the meeting to order with Councilmembers Brady Hartmann, Luke Otto and Rex Stacey present.

Also present was City Administrator Meyer.

2. BUSINESS ITEMS.

2.1. Council Interviews.

Council held interviews for the City Council vacancy with:

- Brent Shaughnessy
- Toni Walsh
- Sarah Duklet
- Dale Loudermilk, Jr.
- Tom Meger
- Carl Jurek
- Dell Williams
- Shane Theas
- Jeremiah Kornder

After interviews Council held discussion and came to a consensus on the top candidates. Staff was given directive to offer the position to the top candidate.

3. ADJOURN.

The meeting was adjourned at 8:31 PM.

Respectfully Submitted,

Renee Eyrich
Recording Secretary



MEMORANDUM

DATE:	March 17, 2026
FROM:	Amy Jirik. Finance Director
AGENDA ITEM:	Accept Fire Department Annual Service Credit Report.
BACKGROUND/ JUSTIFICATION:	PERA SVF (Public Employment Retirement Association Statewide Volunteer Firefighter Plan) required the governing body (City Council) to accept the annual service credit for department members. Service credits are part of the firefighters' retirement benefits and recognize their years and months of service. Each year, the City reports the members' service. This report has already been presented to the members. Upon acceptance it will be submitted to PERA SVF.
FISCAL IMPACT:	
STAFF RECOMMENDATION:	Accept Fire Department Annual Service Credit Report.



PERA

ANNUAL SERVICE CREDIT CERTIFICATION

STATEWIDE VOLUNTEER FIREFIGHTER (SVF) PLAN

OTTO, STEVE Fire Chief CITY OF BELLE PLAINE 700 E MAIN ST PO BOX 129 BELLE PLAINE, MN 56011-2202	PERA Employer ID: XXXXXXXXXX For Year Ending: 12/31/2025 Report ID#: 2443	PERA 60 Empire Drive Suite 200 St. Paul, MN 55103
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The fire chief must complete and return this report to PERA no later than March 31.

1. In Column 2, provide the number of service credits (0-12) each firefighter earned in the year.
2. In Column 3, list any status changes* and the date they occurred in the year. Leave blank if the firefighter was active.
3. Add NEW firefighters who started in the year under review and complete all columns (1-6).
4. Sign and return the form to PERA. Fax to 651-296-2493 or upload it securely at www.mnpera.org/employers/contact.

To send securely, visit www.mnpera.org. Navigate to the Employer Site. Click on Contact in the upper right corner. Under "Send a Message", select "Statewide Volunteer Firefighter (SVF) Plan". Drag and drop your completed file into the file box.

1. Member Name - Last, First, MI	2. Months of Service Credit (0-12)	3. Status Change* & Effective Date	Complete for NEW FIREFIGHTERS only		
			4. Full Social Security Number	5. Date of Birth (MM/DD/YY)	6. Fire Dept Start Date (MM/DD/YY)
ARETZ, DENNIS A	12				
BAST, BRANDON W	12				
BREKKE, GERALD A	12				
CABLE, WILLIAM R	12				
CAYER, STERLING W	12				
DAVIS, NICOLAS S	12				
EIDEM, SUZANNE M	12	T as of 12/31/2025			
HENTGES, TIMOTHY J	12				
HERRMANN, CHRISTOPHER R	12				
HERRMANN, CLINTON A	12				
HERRMANN, RYAN T	12				

*Status Options: L = Leave of Absence, R = Returned from Leave, T = Terminated, D = Deceased

Fire Chief Certification: In accordance with Minn. Stat. § 353G.07, I certify that the information provided on this form is accurate. I have notified the fire department's volunteer firefighters of my annual service credit determination and provided a copy of this completed form to the department's governing body.

Signature of Fire Chief 	Email address sotho@belleplaine.mn.gov	Telephone 952-873-6820	Date 02/26/26
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1. Member Name - Last, First, MI	2. Months of Service Credit (0-12)	3. Status Change* & Effective Date	Complete for NEW FIREFIGHTERS only		
			4. Full Social Security Number	5. Date of Birth (MM/DD/YY)	6. Fire Dept Start Date (MM/DD/YY)
KES, MAXWELL R	0	L effective 01/01/25 thru 08/08/25 and T on 08/09/25			
KORBA, MICHAEL T	12				
MANSE, MARCUS C	12				
MESHESKI, AUSTIN J	12				
OLSON, ANTHONY J	12				
OTTO, STEVEN R	12				
OTTO, TRAVIS C	12				
REISHUS, NICHOLAS A	12				
SAMMONS, KYLE D	12				
SHAUGHNESSY, BRENT R	12				
SMITH, ANDREW R	12				
VALIANT, JOSEPH D	12				
WETHERELL, RYAN D	12				
YAHNKE, SHAUN T	12				
HAIDER, CHADWICK H	9				04/02/25
SCHMIDT, JONATHAN R	9				04/02/25
SCHMIDT, KRISTINE N	9				04/02/25
GLOCK, KATIE M	9				04/02/25

If you have questions about this form, please email PERASVF@mnpera.org or call 651-296-3636, Option 6.



MEMORANDUM

DATE:	March 16, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-034 Appoint Shane Theas as City Councilmember to Fill Vacancy on the Belle Plaine City Council.
BACKGROUND/ JUSTIFICATION:	On February 16, 2026 Council accepted the resignation of Ryan Ladd as Mayor. Council held a Work Session on to discuss appointment options for the open seat. It was the consensus of the Council to appoint James Evans as Mayor and accept Letters of Interest from residents of the City of Belle Plaine to fill Evans' vacancy. On February 20, 2026 Council appointment of James Evans as Mayor, created a vacancy on City Council for the remainder of his term. The City accepted letters of interest, 9 letters were received and 9 interviews were held on Tuesday, March 3. It was the consensus of the City Council to appoint Shane Theas to fulfill the remainder of Evans seat from March 16, 2026 – December 31, 2026.
FISCAL IMPACT:	The City Council salary and per diems are a budgeted expense.
STAFF RECOMMENDATION:	Approval of Resolution 26-034 Appoint Shane Theas as City Councilmember to Fill Vacancy on the Belle Plaine City Council.

**CITY OF BELLE PLAINE
RESOLUTION 26-034**

**APPOINT SHANE THEAS AS CITY COUNCILMEMBER TO FILL VACANCY ON THE
BELLE PLAINE CITY COUNCIL**

WHEREAS, a vacancy exists on the Belle Plaine City Council resulting from the appointment of James Evans as Mayor effective February 20, 2026;

WHEREAS, Council accepted letters of interest from residents;

WHEREAS, 9 letters of interest were received and 9 interviews were held by the Council;

WHEREAS, Council recommends Shane Theas to fulfill the remainder of the vacancy;

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF BELLE PLAINE THAT: It hereby appoints Shane Theas as a member of the Belle Plaine City Council effective immediately to fill the vacated Council seat for a term to expire December 31, 2026.

The adoption of the foregoing resolution was duly moved by Councilmember _____ and seconded by Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 16th day of March, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	March 16, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-035 Adopting Committee Appointments.
BACKGROUND/ JUSTIFICATION:	Mayor Evans has reviewed and discussed the Committee appointments with the Council. Evans has recommended the appointments as listed in Resolution 26-035. It is appropriate for the Council to adopt the appointments.
FISCAL IMPACT:	
STAFF RECOMMENDATION:	Approval of Resolution 26-035 Adopting Committee Appointments.

LISTING BY COMMITTEE

COMMITTEE	Council Member	Staff, Other
Ambulance Governing Board (Area Townships)	Stacey	Dawn Meyer
Ambulance Governing Board (Area Townships)	Theas	Dawn Meyer
Ambulance Ridgeview	Stacey	Dawn Meyer, Sara Burton
Ambulance Ridgeview	Evans	Dawn Meyer, Sara Burton
Belle Plaine Joint Planning	Otto, Hartmann	Cynthia Smith-Strack
Blakeley Joint Planning	Evans, Hartmann	Cynthia Smith-Strack
Cablevision Policy Board	Otto	Dawn Meyer
Cablevision Policy Board	Hartmann	Dawn Meyer
Charitable Gambling Policy & Governance	Stacey	Dawn Meyer
Community Services	Evans	Dawn Meyer
Design Committee - Alternate	Otto	Cynthia Smith-Strack
Design Committee	Hartmann	Cynthia Smith-Strack
Economic Development Authority	Stacey	Cynthia Smith-Strack
Economic Development Authority	Evans	Cynthia Smith-Strack
Episcopalian Church Restoration (ad hoc)	Committee-of-the-Whole	Dawn Meyer
Episcopalian Church Restoration (ad hoc)	Committee-of-the-Whole	Dawn Meyer
Finance Ways & Means (Alternate)	Committee-of-the-Whole	Dawn Meyer
Finance Ways & Means	Committee-of-the-Whole	Amy Jirik
Finance Ways & Means	Committee-of-the-Whole	Dawn Meyer
Forestation	Committee-of-the-Whole	Dawn Meyer/Todd Otto
Minnesota Valley State Recreation Area	Theas	N/A
Parks Commission	Hartmann	Dawn Meyer
Parks Commission	Theas	Dawn Meyer
Personnel & Finance Review Board	Committee-of-the-Whole	Dawn Meyer

Planning and Zoning Council Liaison	Otto	Cynthia Smith-Strack
Planning and Zoning Council Liaison- Alt.	Stacey	Cynthia Smith-Strack
Public Safety - Alternate	Stacey	
Public Safety	Evans	Dawn Meyer
Public Safety	Otto	Terry Stier
Public Works - Alternate	Evans	Todd Otto
Public Works	Stacey	Todd Otto
Public Works	Otto	Dawn Meyer
Recreational Facility (ad hoc)	Theas	Dawn Meyer
Recreational Facility (ad hoc)	Hartmann	Dawn Meyer
Safety Committee	Evans	Dawn Meyer
SCALE General Membership	Evans/Hartmann - open to all Council	Dawn Meyer
SCALE Executive Meetings	Hartmann	Dawn Meyer
St. Lawrence Township Joint Planning	Theas	Cynthia Smith-Strack
Taxation Board of Review	Committee-of-the-Whole	Dawn Meyer / Amy Jirik
Union Negotiations - Final	Committee-of-the-Whole	Dawn Meyer
Union Negotiations - Preliminary	N/A	Dawn Meyer / Amy Jirik
Vice Mayor	Hartmann	N/A
Yellow Ribbon City	Evans	N/A
Yellow Ribbon City	Otto	N/A

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-035**

A RESOLUTION ADOPTING THE 2026 COMMITTEE APPOINTMENTS

WHEREAS, the Belle Plaine City Code requires annual appointments for various committees; and,

WHEREAS, Mayor James Evans discussed the appointments with Council and has made the following recommended appointments as shown on Attachment A;

WHEREAS, it is appropriate for the Council to adopt the committee appointments.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT: It hereby approves the 2026 committee appointments as shown in Attachment A.

The adoption of the foregoing resolution was duly moved by Councilmember _____ and second by Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 16th day of March 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	March 16, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Resolution 26-036 Authorizing Brady Hartmann as Signatory to Execute Financial Transactions for the City at Designated Depositories.
BACKGROUND/ JUSTIFICATION:	Councilmember Brady Hartmann was appointed as Vice Mayor with the adoption of Resolution 26-035. With Hartmann's appointment, Councilmember Otto was removed as an authorized signatory. Effective March 16, 2026, Brady Hartmann is added as an authorized signatory at the City's designated depositories.
FISCAL IMPACT:	N/A
STAFF RECOMMENDATION:	Approve Resolution 26-036 Authorizing Brady Hartmann as Signatory to Execute Financial Transactions for the City at Designated Depositories.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-031**

MODIFYING AUTHORIZED SIGNATORY FOR CITY OFFICAL DEPOSITORIES

WHEREAS, Luke Otto was removed as Vice Mayor with Resolution 26-035 which includes removal as an authorized signatory effective March 16, 2026;

WHEREAS, Brady Hartmann was appointed Vice Mayor effective March 16, 2026;

WHEREAS, it is appropriate to add Vice Mayor Brady Hartmann, as authorized signatory at City Official Depositories.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT: Vice Mayor Brady Hartmann shall be added as a signatory for executing financial transactions with the City Official Depositories effective immediately.

The adoption of the foregoing resolution was duly moved by Councilmember _____ and seconded by Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 17th day of March, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	March 16, 2026
FROM:	Amy Jo Jirik, Finance Director
AGENDA ITEM:	Resolution 26-037 Accept Donation of \$6,155.22 from the Belle Plaine Fire Relief Association for the Belle Plaine Fire Department Equipment.
BACKGROUND/ JUSTIFICATION:	The Belle Plaine Fire Department leadership has determined that an additional thermal imaging camera and a four-gas monitor are desired and useful pieces of equipment for use on fire scenes. The Belle Plaine Fire Relief Association has graciously donated \$6,155.22 for the purchase of this equipment. The department has ordered one thermal imaging camera and one four-gas monitor in anticipation of this donation. The donation must be accepted by the Council in Resolution form.
FISCAL IMPACT:	The donation will reimburse the expense.
STAFF RECOMMENDATION:	Accept Resolution 26-037 Accept Donation of \$6,155.22 from the Belle Plaine Fire Relief Association for the Belle Plaine Fire Department Equipment.



MacQueen
350 Austin Circle
Delafield, WI 53018

PLEASE REMIT TO:

MacQueen
1125 7th Street E
St Paul, MN 55106

Ship To: Belle Plaine Fire Department
ATTN: Mick Korba
218 North Meridian Street
Belle Plaine, MN 56011

Bill To: CITY OF BELLE PLAINE
PO Box 129
Belle Plaine, MN 56011

Branch 16 - DELAFIELD		Page 1
Date 2/12/2026	Inv No [REDACTED]	
Account No [REDACTED]	Purchase Order FLIR	
Ship Via BEST WAY	Salesperson 285	

INVOICE

ORDER#: 054124

<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
18701-0101	FLIR K75 TIC	1	4,375.00	4,375.00
T198322ACC	KXX VEH CHARGER	1	499.50	499.50
FRT	SHIP & HNDLING	1	150.00	150.00

IN HOUSE CHARGE: 5,024.50

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

X

Received By

Date

Visit Us Online
www.MacQueenGroup.com



MACQUEEN™

Ship To: Belle Plaine Fire Department
ATTN: Mick Korba
218 North Meridian Street
Belle Plaine, MN 56011

Invoice To: CITY OF BELLE PLAINE
PO Box 129
Belle Plaine MN 56011

Attention: MICK KORBA

MacQueen
350 Austin Circle
Delafield, WI 53018

PLEASE REMIT TO:

MacQueen
1125 7th Street E
St Paul, MN 55106

Branch DELAFIELD, WI			*REPRINT* CNNYYY		
Date 02/12/26	Time 15:31:41 (O)	Page 01			
Account No [REDACTED]	Phone No 9528735553	Inv No [REDACTED]			
Ship Via BEST WAY		Purchase Order MSA			
Tax ID No					
		Salesperson 285 / 507			

PARTS INVOICE

ORDER#: 054125

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
10178557-B08	MSA ALTAIR 4XR C2B MSA ALTAIR 4XR GAS DETECTOR MONOCHROME DISPLAY O2, LEL, CO, H2S CHARCOAL CASE		1	1	1			1116.85	1116.85
FRT	SHIP & HNDLING		1	1	1			13.86	13.86

*PLEASE CONTACT YOUR SALES REP, SCOTT BAKOS
WITH ANY QUESTIONS: [REDACTED] OR EMAIL
[REDACTED]

*

SHIPPING AND HANDLING NOT INCLUDED

*

REFERENCE NUMBER: 047782
ALTAIR 4XR GAS SERIAL # 00531215

TOTAL DUE 1130.71

X

Received By

Date

VisitUsOnline
www.macqueengroup.com

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-037**

**ACCEPT DONATION OF \$6,155.22 FROM THE BELLE PLAINE FIRE RELIEF ASSOCIATION
FOR THE BELLE PLAINE FIRE DEPARTMENT EQUIPMENT**

WHEREAS, the Belle Plaine Fire Department received a donation from the Belle Plaine Fire Relief Association for equipment; and

WHEREAS, the funds will be used to pay for the purchase of one additional thermal imaging camera and one additional four-gas monitor; and

WHEREAS, the City Council accepts said donation and designates the funds for the purchase of the requested equipment.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, COUNTY OF SCOTT, MINNESOTA, THAT: It hereby accepts the donation of \$6,155.22 from the Belle Plaine Fire Relief Association for a thermal imaging camera and one four-gas monitor.

The adoption of the foregoing resolution was duly moved by Councilmember _____ and seconded by Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 16th day of March, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	March 17, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Acknowledgement of the 2025 Lawful Gambling Report.
BACKGROUND/ JUSTIFICATION:	The City of Belle Plaine must submit a Lawful Gambling Report annually to the State Gambling Board. Attached is a copy of the report submitted for your review and acceptance.
FISCAL IMPACT:	
STAFF RECOMMENDATION:	Accept Acknowledgement of the 2025 Lawful Gambling Report.

MINNESOTA GAMBLING CONTROL BOARD

9/25

LG510 City or County Annual Report—10% Lawful Gambling Contribution Fund

Minnesota Statutes, Section 349.213, Subdivision 1, Paragraph (f)(2), allows a city or county to require (by ordinance) an organization to contribute up to 10% per year of net profits to a fund that the city or county administers.

[Click here for more information on the LG510](#)

City or County Information

City or County (may not be township)	City of Belle Plaine	Year	2025
Address	218 N Meridian St PO Box 129		
City,State,Zip	Belle Plaine, MN 56011		

Financial Information, 10% Lawful Gambling Contribution Fund

1. Contribution rate (Up to 10% per year of net profits (may not exceed 10%; may not be a variable rate).)	1.	10 %
2. Fund balance as of December 31 of previous calendar year (If none or negative, enter 0.)	2.	\$37,978.15
3. Interest earned, if any, on fund balance for the calendar year	3.	\$0.00

4. Contributions received from licensed organizations for the 10% contribution fund:

- Use separate line for each site in your jurisdiction; use additional sheets if necessary.
- You may use one total for "Amount Contributed" per organization, rather than per site.
- Checks for contributions to the 10% fund **must be written to the city or county** and deposited in a fund administered by the city or county before making expenditures from the fund.
- Do not include amounts received for a local gambling regulatory tax or an investigation fee, or any voluntary any voluntary contributions made to a city or county by an organization (see LG555).

Name of Licensed Organization	License Number	Site/Premises Name	Amount Contributed
Belle Plaine Chamber of Commerce	03153		\$12,117.97
Belle Plaine Friends of the Library	03520		\$14,515.22
German Days Inc	35239		\$4,336.56
If more than 15 organizations, total from additional attached sheet:			

	4.	\$30,969.75
5. Total required contributions and interest (add Lines 2, 3, and 4)	5.	\$68,947.90
6. From Page 2, enter total of expenditures the city or county made from its 10% fund (The Line 6 amount may not exceed the amount of Line 5)	6.	\$42,461.17
7. Year-end balance on December 31 (Line 5 minus Line 6; enter 0 if negative balance)	7.	\$26,486.73

LG510 page 1 of 3

9/25

6. Using the "A-codes" below, provide a detailed description of each expenditure made from the 10% contribution fund. Expenditures may only be used for the listed lawful purposes. Expenditures made from a city's or county's 10% contribution fund are subject to the same requirements as licensed lawful gambling organizations. Contributions may not be made to organization contributing to the 10% fund.

Code*	Payee/Recipient	Detailed Description/Purpose of Expenditure	Amount
A10	Vertex Unmanned Solutions	Indoor Drone for Public Safety Use	\$1,907.99
A10	Border States Industries	Electrical installation for Drone Dock	\$776.91
A10	Vertex Unmanned Solutions	Outdoor Drone for Public Safety Use	\$35,591.28
A10	Vertex Unmanned Solutions	Annual Drone License Software	\$4,000.00
A10	AgPartners	Electrical installation for Drone Dock	\$184.99
6. TOTAL			\$42,461.17

*** Use the codes listed below to describe expenditures from the 10% lawful gambling contribution fund.**

A1 - To a 501(c)(3) organization or a 501(c)(4) festival organization.

A2 - To relieve effects of poverty, homelessness, or disability.

A3 - Program for education, prevention, or treatment of problem gambling.

A4 - To a public or private nonprofit school.

A5 - To a scholarship fund.

A6 - For recognition of military service or to support active military personnel and their immediate family members in need.

A7 - Activities and facilities intended primarily for youth.

A10 - Expenditures for police, fire, and other emergency or public safety-related services, equipment, and training. Pension fund contributions are not allowed.

A11 - To a church or a body of communicants.

A12 - With Minnesota Pollution Control Agency (PCA) approval, citizen monitoring of surface water quality by individuals.

A13 - With DNR approval, wildlife management projects/activities benefiting the public-at-large; maintaining snowmobile or ATV trails, or other trails open the public; materials for DNR-coordinated safety training programs.

A14 - For nutritional programs, food shelves, and congregate dining programs for persons age 62 or older or disabled.

A15 - For community arts organizations, or sponsorship of community arts programs.

A19 - For humanitarian service, recognizing volunteerism or philanthropy.

City or County Acknowledgment

I am the official responsible for the financial reporting of the city's or county's 10% lawful gambling contribution fund under Minn. Stat. § 349.213, subd. 1, and confirm that the contributions received were deposited into a fund administered by the city or county. I am aware of the restrictions under Minnesota law on expenditures from this fund and affirm that the expenditures meet the definition of charitable contributions as defined in Minn. Stat. § 349.12, subd. 7a, or are for police, fire, and other emergency or public safety-related services, equipment, and training, excluding pension obligations. I affirm these expenditures are accounted for in a manner consistent with generally accepted accounting principles, and the city or county does not retain control of funds once they are expended from the city's or county's account. I have reviewed this report and affirm that the revenues, expenditures, and the fund balance reflect all contributions received and expenditures from the 10% contribution fund, and that it is a true, correct, and complete report. The information on the form will become public information when received by the Board, and will be used to determine the city's or county's compliance with Minnesota statutes and rules governing lawful gambling activities.

Amy Jo Jirik

Name

Finance Director

Position Title

2/25/2026

Date

952-873-5553

Phone Number

ajirik@belleplainemn.gov

Email Address

By March 15 each year email the LG510 to:**Questions? Call**

This form will be made available in alternative format upon request.

LG510 page 3 of 3



MEMORANDUM

DATE:	March 16, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-038 Amending the Belle Plaine City Council Public Forum Policy effective March 16, 2026.
BACKGROUND/ JUSTIFICATION:	At the March 2, 2026 Work Session, Council reviewed the current Public Forum Policy. After discussion Council directed staff to make minor updates and bring forward for adoption at the next Council meeting. Attached is the proposed red-lined policy for review and action.
FISCAL IMPACT:	N/A
STAFF RECOMMENDATION:	Approve Resolution 26-038 Amending the Belle Plaine City Council Public Forum Policy effective March 16, 2026.

Public Forum Policy

Public Opinion

The City Council values your opinion. You are welcomed and encouraged to contact the City Council at any time via email. You may also share your opinion with the governing body in person at a council meeting.

The Public Forum is a dedicated time during the City Council meetings when members of the public may address the council on any subject relevant to city government, its policies, operations or services, along with any items on the Consent Agenda or Business item on the current agenda or a previous meetings agenda. Items listed under Public Hearing must be addressed during the Public Hearing. The Public Forum is held at the beginning of every City Council meeting. Council meetings are held the first and third Monday of the month at 6:00 PM in the Council Chambers of City Hall 218 North Meridian Street.

Participation

If you wish to speak during the Public forum, you should arrive at least 10 minutes prior to the start of the council meeting to sign in to speak. The sign in sheet will be removed five minute prior to the start of the meeting. The sign-in sheet is located directly inside the doorway of the Council Chambers. ~~If you have documents or papers to share with the governing body, please give them to the City Administrator or Administrative Assistant prior to the meeting. Please provide 15 copies.~~ After you sign in please take a seat and wait for the mayor to recognize you to speak. When the Mayor calls your name proceed to the podium and state your name and address for the record. Your comments are limited to 5 ~~3~~ minutes in length.

While the Public forum is an important part of the council meeting it is not intended as a time of discussion or debate. Council action or discussion should not be expected at the time of the Public Forum or during public comment. The City Council will listen and may choose to direct staff to provide further information so that the subject may be studied before action is considered. In some cases, someone from the City staff may be directed to contact you. Individuals requesting specific information may be asked to complete a Data Request which will be responded to by City staff. As you step away from the podium, know that the governing body appreciates your willingness to engage in issues that affect your community.

Special Note:

- The Public Forum is not intended for introduction or endorsement of candidates for public office.
- The Public Forum is not intended for ~~degrading or defamatory~~ comments directed at, ~~or~~ concerning, or critical of a specific person, business, or organization including individual staff or council members.
- Any person who abuses the Public Forum may be ruled out of order and directed to cease their presentation and leave the podium.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-038**

**AMENDING THE BELLE PLAINE CITY COUNCIL PUBLIC FORUM POLICY
EFFECTIVE MARCH 16, 2026.**

WHEREAS, the Council reviewed the current Public Forum policy at the March 2, 2026 Work Session;
and

WHEREAS, Council directed staff to make minor updates to the policy; and

WHEREAS, the Policy will be in affect after adoption at the March 16, 2026 City Council meeting; and

WHEREAS, the City Council has reviewed the policy and has recommended approval thereof.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE,
SCOTT COUNTY, MINNESOTA, THAT: The Amended Belle Plaine City Council Public Forum Policy is
adopted as shown in exhibit A:

The adoption of the foregoing resolution was duly moved by Councilmember _____ and seconded by
Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following
Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 16th day of March, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator

EXHIBIT A

City Council Report
Dorothy Koller
March 2026

Drivers Education

- The Winter Session was full and a success!
- Behind-the-Wheel vehicle out on a regular basis

Youth Enrichment & Recreation

- Spring Opportunities
 - Girls ROC - end at the SWATT Run
 - Grecco Style Wrestling
 - Tiger Cubs Chess Club = HUGE SUCCESS!
 - Home Alone Class - Officer Kelly

Preschool/Kids Co/ECFE

- Kids Company
 - Wraparound: 30 students.
 - K-6th currently: 144 students.
- Preschool registration for 2026-27 is going good!
- Summer Kids Co Registration opens soon!

Adult Rec/Enrichment/Family

- *Raise The Bar* is continuing with strong energy.
- Adult Trips
- Pickleball Crew growing!
- Online Classes
- Thrivent is coming to do a Investing in your Retirement April 7th

Agency Activity Summary

Ridgeview Ambulance Service

Agency: Ridgeview Ambulance Service | ePCR Branch: 301, 302, 305 | Service Date: Last Month

Total Number of ePCRs: 114

Total Number of Incidents: 111

By Branch

301 BELLE PLAINE = 57

305 JORDAN = 57

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	88	77.2%	Dead Prior To Arrival	1	0.9%
Treated / Transferred Care	N/A	N/A	Dead After Arrival	N/A	N/A
Treated/No Transport (AMA)	2	1.8%	Treat/Transported by Private Veh.	N/A	N/A
Treated / No Transport (Per Protocol)	8	7.0%	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	5	4.4%	No Patient Found	N/A	N/A
Cancelled	10	8.8%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	6	5.3%
Cancelled on Scene	3	2.6%
No Patient Contact	1	0.9%
Patient Contact Made	104	91.2%
Left Blank	0	0.0%
Total	114	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	4	3.5%
Patient Evaluated and Care Provided	98	86.0%
Patient Evaluated and Refused Care	5	4.4%
Patient Evaluated, No Care Required	1	0.9%
Left Blank	6	5.3%
Total	114	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Back in Service, Care/Support Services Refused	5	4.4%
Back in Service, No Care/Support Services Required	2	1.8%
Initiated and Continued Primary Care	98	86.0%
Left Blank	9	7.9%
Total	114	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	9	7.9%
Not Applicable	3	2.6%
Patient Refused Transport	8	7.0%
Transport by This EMS Unit (This Crew Only)	88	77.2%
Left Blank	6	5.3%
Total	114	100.0%

Run Type

	#	%		#	%
Emergency Runs	114	100.0%	Non-Emergency Runs	N/A	N/A
Stand By	3	2.6%	Stand By	N/A	N/A
Mutual Aid	1	0.9%	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A
Emergency Runs (Scheduled)	N/A	N/A	Non-Emergency Runs (Scheduled)	N/A	N/A
Stand By	N/A	N/A	Stand By	N/A	N/A
Mutual Aid	N/A	N/A	Mutual Aid	N/A	N/A
Interfacility	N/A	N/A	Interfacility	N/A	N/A
Intercept	N/A	N/A	Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
100	79	60	0	2	8	0	6	1	0	0	2	0	0	0
1001	1	1	0	0	0	0	0	0	0	0	0	0	0	0
1100	4	4	0	0	0	0	0	0	0	0	0	0	0	0
1200	5	5	0	0	0	0	0	0	0	0	0	0	0	0
1300	1	0	0	0	0	0	1	0	0	0	0	0	0	0
200	1	1	0	0	0	0	0	0	0	0	0	0	0	0
2100	2	1	0	0	0	0	0	0	0	0	1	0	0	0
600	18	13	0	0	0	0	3	0	0	0	2	0	0	0
700	1	1	0	0	0	0	0	0	0	0	0	0	0	0
800	1	1	0	0	0	0	0	0	0	0	0	0	0	0
900	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Total	114	88	0	2	8	0	10	1	0	0	5	0	0	0

Runs by Service Level (ePCR Data Only)

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	9	7.9%	BLS	16	14.0%
ALS	105	92.1%	ALS1	95	83.3%
SCT	N/A	N/A	ALS2	3	2.6%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

Runs by Insurance Type with Service Level (ePCR Data Only) (Multiple

insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%	Rotary Wing	%	Fixed Wing	%	Total	%
None	17	14.9%	97	85.1%	3	2.6%	N/A	N/A	N/A	N/A	N/A	N/A	117	102.6%

Runs by Primary PI (ePCR Data Only)

Description	#	%
Abdominal Pain	4	3.5%
Airway Obstruction	1	0.9%
Allergic Reaction	1	0.9%
Alt. Level Conscious	2	1.8%
Anxiety	3	2.6%
Back Pain (No Trauma)	2	1.8%
Behavioral Disorder	10	8.8%
Benzodiazepine Withdrawal	1	0.9%
CVA/Stroke	2	1.8%
Cardiac Arrest	3	2.6%
Cardiac Rhythm Disturbance	1	0.9%
Cardiac Symptoms	2	1.8%
Chest Pain	4	3.5%
Dehydration Symp.	1	0.9%
Depression (acute)	2	1.8%

Dizziness	3	2.6%
Dyspnea - SOB	3	2.6%
ETOH - Withdrawl	1	0.9%
Hemorrhage (Severe Medical)	1	0.9%
Hyperglycemia	3	2.6%
Hypertension	3	2.6%
Nausea w/o vomiting	3	2.6%
Nausea with vomiting	2	1.8%
Pain, chronic	2	1.8%
Psychiatric Emerg.	1	0.9%
Seizure	5	4.4%
Syncope/Fainting	1	0.9%
Trauma Injury	21	18.4%
Unknown Medical	5	4.4%
Urinary Bleeding	1	0.9%
Urinary Tract Infection (UTI)	3	2.6%
Weakness	7	6.1%
<i>Left Blank</i>	10	8.8%
<i>Total</i>	114	100.0%

Runs by Dispatch (EMD) Code

Description	#	%
01C Abdominal Pain / Problems	3	2.6%
02D Allergies / Envenomations	1	0.9%
03D Animal Bites / Attacks	1	0.9%
04C Assault / Sexual Assault	4	3.5%
05D Back Pain (Non Traumatic or Non Recent Trauma)	2	1.8%
06D Breathing Problems	7	6.1%
09D Cardiac or Respiratory Arrest / Death	2	1.8%
10D Chest Pain	3	2.6%
11D Choking	1	0.9%
12D Convulsions / Seizures	4	3.5%
13D Diabetic Problems	1	0.9%
17A Falls	3	2.6%
17D Falls	15	13.2%
18D Headache	1	0.9%
19D Heart Problems / AICD	2	1.8%
21D Hemorrhage / Lacerations	3	2.6%
23D Overdose / Poisoning / Ingestion	1	0.9%
25A Psychiatric / Abnormal Behavior / Suicide Attempt	3	2.6%
25C Psychiatric / Abnormal Behavior / Suicide Attempt	9	7.9%
25D Psychiatric / Abnormal Behavior / Suicide Attempt	1	0.9%
26A Sick Person (Specific Diagnosis)	3	2.6%
26C Sick Person (Specific Diagnosis)	2	1.8%
26D Sick Person (Specific Diagnosis)	25	21.9%
27D Stab / Gunshot / Penetrating Trauma	1	0.9%
28D Stroke (CVA)	1	0.9%
29C Traffic / Transportation Accidents	1	0.9%
29D Traffic / Transportation Accidents	7	6.1%
31D Unconscious / Fainting (Near)	1	0.9%
32D Unknown Problem (Person Down)	1	0.9%
85C Standby	1	0.9%
86D Medical Alarm	4	3.5%
Left Blank	0	0.0%
Total	114	100.0%

Transport From (Category)

	<u>#</u>	<u>%</u>
Home / Residence	70	61.4%
Res. Custodial Facility - Nursing Home	3	2.6%
Private Commercial Establishment	2	1.8%
Facility - Health Care Provider Office	1	0.9%
Facility - Urgent Care	3	2.6%
Public Building	1	0.9%
Educational Ins.	1	0.9%
Street / Hwy	10	8.8%
Res. Custodial Facility - Assisted Living	17	14.9%
--Left Blank--	6	5.3%
<i>Total</i>	114	100.0%

Transport From (Facility) (ePCR Data Only)

	<u>#</u>	<u>%</u>
--Left Blank--	88	77.2%
Oak Terrace Senior Living - Jordan	6	5.3%
Kingsway Belle Plaine	5	4.4%
Schule Haus	3	2.6%
Belle Plaine Lutheran Home	3	2.6%
Hope Residence	3	2.6%
Valleyview of Jordan	3	2.6%
Ridgeview Clinic - Belle Plaine	2	1.8%
St. Francis Health Services (Clinic)	1	0.9%
<i>Total</i>	114	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	<u>#</u>	<u>%</u>
St. Francis Regional Medical Center	53	46.5%
--Left Blank--	26	22.8%
Ridgeview Medical Center	8	7.0%
Mayo Clinic Health System - New Prague	7	6.1%
Two Twelve Medical Center	7	6.1%
Ridgeview Le Sueur Medical Center	4	3.5%
Abbott Northwestern Hospital	2	1.8%
North Memorial Medical Center	2	1.8%
Mayo Clinic Health System - Mankato	2	1.8%
Ridges Hospital MHF	1	0.9%
Southdale Hospital MHF	1	0.9%
VAMC - Minneapolis	1	0.9%
<i>Total</i>	114	100.0%

Response Times by Priority

Using Call Started Time

Date IS BETWEEN 02/01/2026 AND 02/28/2026; AND Response Zone IS Belle Plain City

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 2	2/5/2026	BLS	11:21:05	11:26:23	00:05:17	1817	26-001771	<None>
Code 2	2/5/2026	BLS	17:11:10	17:16:22	00:05:12	1832	26-001786	<None>
Code 2	2/9/2026	ALS	09:19:30	09:28:45	00:09:14	2017	26-001967	<None>
Code 2	2/10/2026	BLS	11:50:48	11:57:02	00:06:14	2085	26-002035	<None>
Code 2	2/14/2026	ALS	08:21:46	08:27:28	00:05:42	2260	26-002205	<None>
Code 2	2/17/2026	BLS	09:43:28	00:00:00	N/A	2381	26-002323	<None>
Code 2	2/11/2026	ALS	16:42:01	16:55:25	00:13:23	2143	26-002092	<None>
Code 2	2/12/2026	BLS	09:20:36	09:27:48	00:07:12	2166	26-002114	<None>
Code 2	2/13/2026	ALS	14:59:43	15:09:28	00:09:45	2224	26-002170	<None>
Code 2	2/20/2026	BLS	18:54:45	18:59:25	00:04:40	2615	26-002548	<None>
Code 2	2/24/2026	BLS	15:20:09	00:00:00	N/A	2790	26-002714	<None>
Code 2	2/24/2026	BLS	15:21:19	15:49:16	00:27:57	2792	26-002714	<None>
Code 2	2/18/2026	ALS	21:05:37	21:13:28	00:07:51	2497	26-002431	<None>
Code 2	2/24/2026	BLS	14:39:02	14:52:30	00:13:27	2784	26-002710	<None>
Code 2	2/27/2026	ALS	15:57:09	16:02:29	00:05:20	2949	26-002867	<None>

Total Calls for Code 2: 15

Average Response Time: 00:08:05

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 3	2/27/2026	ALS	23:30:01	23:40:12	00:10:11	2974	26-002891	<None>
Code 3	2/28/2026	ALS	14:12:21	14:16:06	00:03:45	3002	26-002918	<None>
Code 3	2/24/2026	ALS	15:10:17	15:14:23	00:04:05	2788	26-002712	<None>
Code 3	2/19/2026	ALS	15:16:42	15:30:37	00:13:54	2544	26-002477	<None>
Code 3	2/19/2026	ALS	16:09:10	16:14:05	00:04:55	2549	26-002482	<None>
Code 3	2/24/2026	ALS	17:38:04	17:42:13	00:04:09	2803	26-002726	<None>
Code 3	2/25/2026	ALS	08:38:27	09:06:06	00:27:39	2823	26-002746	<None>
Code 3	2/25/2026	ALS	08:41:09	00:00:00	N/A	2824	26-002746	<None>
Code 3	2/25/2026	ALS	20:16:35	20:33:34	00:16:59	2851	26-002773	<None>
Code 3	2/25/2026	ALS	20:19:22	20:44:24	00:25:01	2852	26-002773	<None>
Code 3	2/26/2026	ALS	12:40:12	12:44:42	00:04:30	2882	26-002801	<None>
Code 3	2/26/2026	ALS	18:19:48	18:26:19	00:06:31	2900	26-002819	<None>
Code 3	2/27/2026	ALS	08:42:01	08:48:31	00:06:29	2926	26-002845	<None>
Code 3	2/27/2026	ALS	13:45:29	13:52:19	00:06:50	2940	26-002859	<None>
Code 3	2/22/2026	ALS	17:07:26	17:36:02	00:28:36	2680	26-002611	<None>
Code 3	2/22/2026	ALS	17:10:39	17:27:28	00:16:48	2681	26-002611	<None>
Code 3	2/23/2026	ALS	10:25:19	10:35:31	00:10:11	2715	26-002644	<None>
Code 3	2/23/2026	ALS	18:13:23	18:17:23	00:04:00	2734	26-002662	<None>
Code 3	2/24/2026	ALS	08:25:35	08:37:05	00:11:29	2763	26-002691	<None>
Code 3	2/13/2026	ALS	16:18:28	16:24:14	00:05:46	2226	26-002172	<None>
Code 3	2/13/2026	ALS	14:16:12	14:20:30	00:04:18	2222	26-002168	<None>

Response Times by Priority

Using Call Started Time

Date IS BETWEEN 02/01/2026 AND 02/28/2026; AND Response Zone IS Belle Plain City

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 3	2/17/2026	ALS	10:51:45	10:55:05	00:03:20	2385	26-002327	<None>
Code 3	2/17/2026	ALS	17:51:36	17:56:26	00:04:50	2400	26-002342	<None>
Code 3	2/18/2026	ALS	03:14:46	03:18:56	00:04:09	2420	26-002362	<None>
Code 3	2/18/2026	ALS	14:43:51	14:48:12	00:04:21	2458	26-002399	<None>
Code 3	2/18/2026	ALS	14:52:49	00:00:00	N/A	0	26-002399	<None>
Code 3	2/18/2026	ALS	14:53:38	14:53:38	00:00:00	2461	26-002399	<None>
Code 3	2/18/2026	ALS	15:13:16	15:21:07	00:07:51	2465	26-002404	<None>
Code 3	2/11/2026	ALS	14:05:09	00:00:00	N/A	2135	26-002084	<None>
Code 3	2/2/2026	ALS	11:02:44	11:10:58	00:08:14	1664	26-001622	<None>
Code 3	2/2/2026	ALS	18:34:37	18:39:19	00:04:42	1681	26-001638	<None>
Code 3	2/5/2026	ALS	18:31:50	18:40:08	00:08:18	1834	26-001788	<None>
Code 3	2/7/2026	ALS	19:09:56	19:15:55	00:05:59	1954	26-001904	<None>
Code 3	2/8/2026	ALS	18:54:00	18:59:35	00:05:35	1990	26-001940	<None>

Total Calls for Code 3: 34

Average Response Time: 00:08:02

Grand Total Calls: 49

Total Average Response Time: 00:08:03



Belle Plaine Police Department

420 E Main St., PO Box 129, Belle Plaine, MN 56011

Terry M. Stier ~ Chief of Police

Office: 952-873-4307 Fax: 952-873-3850

DATE: March 6, 2026
TO: Mayor and Council
RE: Monthly Police Report

For the month of February, your Police Department handled **16** reported criminal cases, resulting in **32** offenses, wrote **200** traffic citations and warnings and recorded **719** calls for service.

02-01-26	Officers attended a high school wrestling tournament.
02-03-26	Officers attended the Skate with a Cop/Firefighter Event at Hickory Park.
02-05-26	Chief Stier attended a Scott / Carver County Chiefs meeting in Shakopee.
02-05-26	Chief Stier attended a retirement luncheon for Shakopee Police Chief Jeff Tate.
02-05-26	Officer Guralnik read to students at Chatfield Elementary and Early Childhood Academy for "I Love to Read Month".
02-05-26	Officer Guralnik taught DARE to the 8 th Grade Class.
02-06-26	Chief Stier assisted the Minnesota Chiefs of Police Association at Camp Ripley as an instructor for the annual CLEO and Command Academy.
02-09-26	Chief Stier attended a bi-weekly Teams meeting hosted by the Minnesota Chiefs of Police Association and Minnesota Sheriffs Association.
02-10-26	Chief Stier attended a statewide briefing with the Minnesota Department of Public Safety, Fusion Center via Teams to discuss emerging threats.
02-10-26	Officers met and talked with residents at Kingsway Retirement Living.
02-11-26	Chief Stier attended a statewide briefing with the Minnesota Department of Public Safety via Teams.
02-12-26	Officer Guralnik taught DARE to the 8 th Grade Class.
02-13-26	Chief Stier met with Jeff Potts, Minnesota Chiefs of Police Executive Director to discuss MCPA Executive Training Institute progress.

02-13-26	Chief Stier and City Administrator Meyer met with Bolton & Menk via Teams, to discuss the police department expansion project.
02-19-26	Officers had “Coffee with a Cop” with residents at Spero Senior Living.
02-20-26	Chief Stier attended a City Council meeting.
02-20-26	Officer Guralnik taught DARE to the 8 th Grade Class.
02-20-26	Officers attended the high school dance at Oakcrest Elementary.
02-22-26	Chief Stier attended a FFA pancake breakfast at the Belle Plaine High School.
02-26-26	Officer Guralnik taught DARE to the 8 th Grade Class.
02-26-26	Officers attended the Sled with a Cop/Firefighter Event at the Sledding Hill.
02-27-26	Chief Stier completed our annual compliance reports with the Minnesota Peace Officers Standards and Training Board – Alleged Misconduct and Policy and Training.

BELLE PLAINE POLICE DEPARTMENT – MONTHLY STATISTICS-2026

CRIMINAL ACTIVITY	JANUARY	FEBRUARY	YEAR TO DATE
	TOTAL	TOTAL	TOTAL
Alcohol Offenses	0	0	0
Assault	3	1	4
Burglary	0	0	0
Criminal Sexual Conduct	0	0	0
Criminal Fire	0	0	0
Damage to Property	1	0	1
Disorderly Conduct	0	0	0
Driving While Intoxicated	5	6	11
Drug Offenses	0	1	1
Family Offenses	0	0	0
Forgery/Fraud	2	0	2
Harassment/Harassing Calls	0	0	0
Obstruction	1	0	1
Stolen Motor Vehicle/Tampering	0	0	0
Theft	2	3	5
All Others	5	5	10
TOTAL	19	16	35

February Clearance Numbers Include:

A total of 16 separate cases resulting in 31 offenses

Cases cleared by arrest	14	14
Cases cleared by exception	1	1
Cases are currently inactive	0	0
Cases are currently active	2	0
Unfounded	2	1

19

16

February Percent Cleared : **89.00%**

100.00%

NON-CRIMINAL ACTIVITY	JANUARY	FEBRUARY	YEAR TO DATE
	TOTAL	TOTAL	TOTAL
Alarms	7	10	17
Animal Complaints	4	6	10
Assist Other Departments	26	42	68
Background/Record Checks	33	23	56
Assist Public	36	44	80
Civil Disputes	12	8	20
Domestics – not physical	1	3	4
Community Engagement	8	29	37
Lost/Found	6	5	11
Handgun Permits	11	16	27
Juvenile/Mischief	11	7	18
Medical Assists	40	32	72
Noise Complaints	3	3	6
Ordinance Violations	1	20	21
Patrol Checklist	142	177	319
Predatory Offender Checks	4	2	6
Motor Vehicle Accidents	4	8	12
Suspicion	20	42	62
Traffic Complaints	6	8	14
Vehicle Lockouts	7	2	9
Citations/Warnings	145	200	345
Warrants	1	2	3
All Others	11	14	25
TOTAL	539	703	1242

ACTIVITY BY QUADRANT #	QUADRANT LOCATION DESCRIPTION	JANUARY	FEBRUARY	YEAR TO DATE
		TOTAL	TOTAL	TOTAL
101	NW quadrant located N of Main Street	59	87	146
201	NE quadrant located N of Main Street	184	208	392
301	SW quadrant located N of Hwy. 169	120	142	262
302	SW quadrant located S of Hwy. 169	12	12	24
401	SE quadrant located N of Hwy. 169	57	88	145
402	SE quadrant located S of Hwy 169	115	156	271
202	Outside City Limits (Assists to other Depts.)	11	26	37
TOTAL		558	719	1277

Total calls for service in the city limits alone, amount to 98.00% 96.00%

Total calls to assist other departments, outside of city limits, amount to 2.00% 4.00%

<i>CITATIONS & WARNINGS</i>	<i>JANUARY TOTAL</i>	<i>FEBRUARY TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
DAR/DAC/DAS	4	3	7
Expired Registration	2	5	7
Speed	4	14	18
Stop Sign	0	0	0
No Insurance	2	0	2
Snowbird/Street Cleaning	3	7	10
Other Citations	5	4	9
Written Warnings	125	167	292
TOTAL	145	200	345

<i>SOURCE OF CALLS FOR SERVICE</i>	<i>JANUARY TOTAL</i>	<i>FEBRUARY TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
Telephone (non-emergency)	77	93	170
Officer Initiated	335	476	811
Dispatch/911	76	77	153
In Person	24	36	60
Mail/Fax	46	37	83
Officer at Scene	0	0	0
TOTAL	558	719	1277

<i>CRIMES COMMITTED BY</i>	<i>JANUARY TOTAL</i>	<i>FEBRUARY TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
Adults	13	13	26
Juveniles	4	3	7
Unknown	2	0	2
TOTAL	19	16	35

JANUARY ACTIVITY REPORT BY TIME AND DAY	7:00 AM TO 3:00 PM	3:00 PM TO 11:00 PM	11:00 PM TO 7:00 AM	DAILY TOTAL
Sunday	17	16	19	52
Monday	26	26	9	61
Tuesday	34	22	18	74
Wednesday	35	22	20	77
Thursday	35	43	22	100
Friday	50	38	33	121
Saturday	18	29	26	73
TOTAL	215	196	147	558

Percent of total calls for service between the hours of 7 AM – 3 PM was **39.00%**

Percent of total calls for service between the hours of 3 PM – 11 PM was **35.00%**

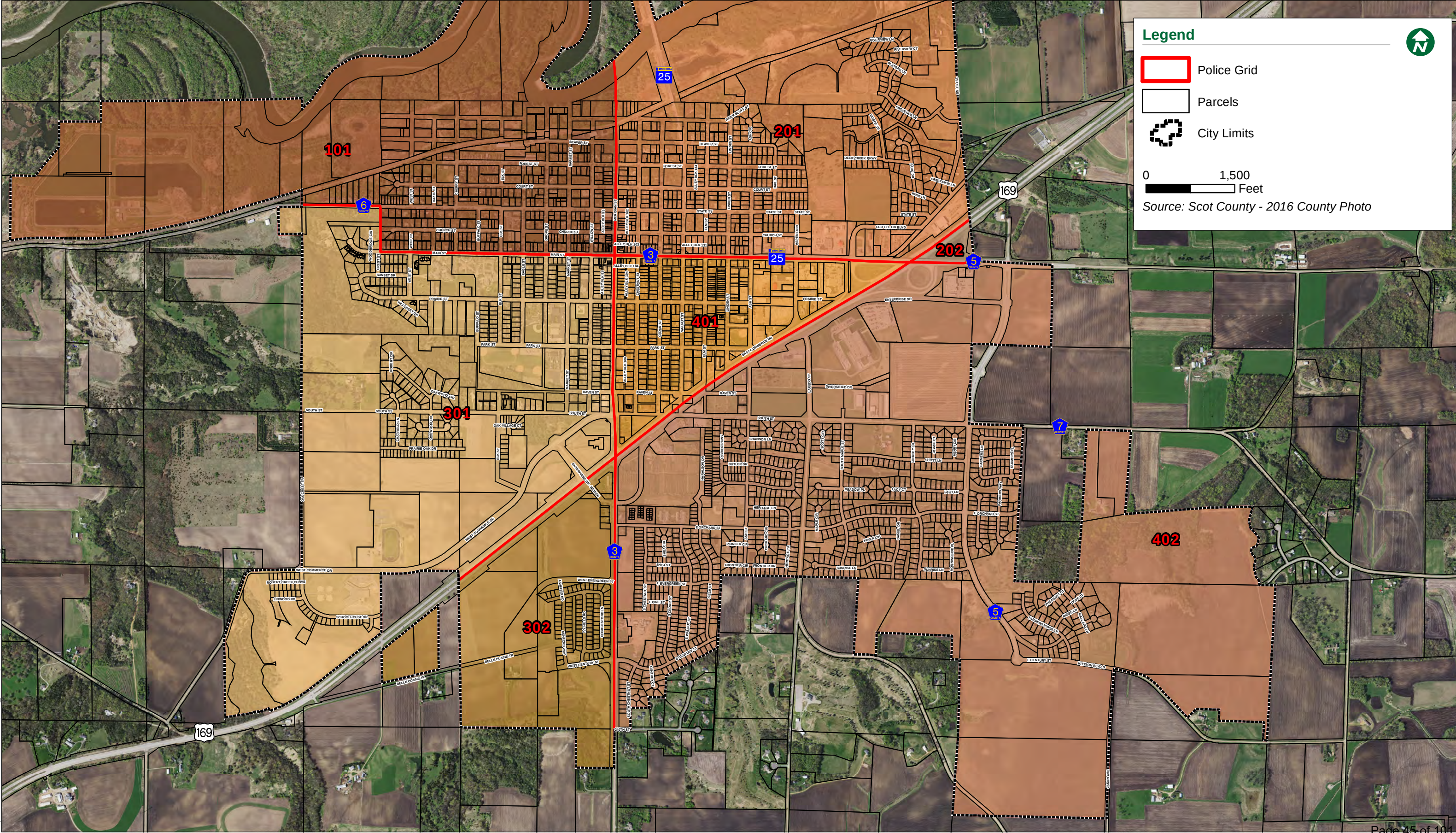
Percent of total calls for service between the hours of 11 PM – 7 AM was **26.00%**

FEBRUARY ACTIVITY REPORT BY TIME AND DAY	7:00 AM TO 3:00 PM	3:00 PM TO 11:00 PM	11:00 PM TO 7:00 AM	DAILY TOTAL
Sunday	39	40	18	97
Monday	44	44	28	116
Tuesday	55	31	20	106
Wednesday	49	27	25	101
Thursday	46	35	39	120
Friday	45	29	21	95
Saturday	24	38	22	84
TOTAL	302	244	173	719

Percent of total calls for service between the hours of 7 AM – 3 PM was **42.00%**

Percent of total calls for service between the hours of 3 PM – 11 PM was **34.00%**

Percent of total calls for service between the hours of 11 PM – 7 AM was **24.00%**





To: Mayor James Evans, City Council Members, City Administrator, and Rural Farm Fire
From: Tim Hentges Chief 2
Re: Monthly Report

Date 03-11-2026

	February 2026 Calls	2026 YTD	2025 YTD Comparison
City Fires	13	38	11
Rural Fires	12	21	13
Mutual Aid	1	2	2
Total Fire Calls	26	61	32

1. Medical (C)
2. Medical (F) San Francisco Township
3. Co Alarm (C)
4. Medical (F) Blakeley Township
5. Medical (F) Faxon Township
6. Medical (F) Blakeley Township
7. Medical (F) Belle Plaine Township
8. Mutual Aid (C)
9. Medical (F) Blakeley Township
10. Medical (F) Belle Plaine Township
11. Accident (C)
12. Fire Outside (C)
13. Medical (F) San Francisco Township
14. Co Alarm (C)
15. Accident (F) Blakeley Township
16. Medical (C)
17. Medical (C)
18. Accident (F) St. Lawrence Township
19. Medical (C)
20. Medical (C)
21. Medical (C)
22. Vehicle Fire (F) Blakeley Township
23. Accident (C)
24. Medical (C)
25. Medical (C)
26. Smoke Alarm (F) Blakeley Township

Respectfully Submitted,

Tim Hentges
Assistant Fire Chief



MEMORANDUM

DATE:	March 16, 2026
TO:	Honorable Mayor Evans, Members of the City Council, & Administrator Meyer
FROM:	Cynthia Smith Strack, Community Development Director
RE:	Community Development Monthly Report to the City Council

ECONOMIC DEVELOPMENT UPDATES

The EDA met on March 9th. The EDA provided input on a potential interactive engagement tool exploring what powers local business. The EDA also received demographic data on housing cost burden, median income, and housing values.

OTHER ECONOMIC DEVELOPMENT ITEMS:

- Leading Economic Transformation (LET) Program
- EDA gala.
- Zoning information/assistance to four commercial entities
- Facilitate sale of city property
- New committee member orientation & orientation packets
- Panel to review RFI Scott County Housing and Commercial/Industrial Studies

PLANNING COMMISSION UPDATES

The Planning Commission did not meet in February.

OTHER PLANNING ITEMS:

- 2050 Comprehensive Plan update
- Code review (zoning) assistance for building/zoning permits
- City communications
- New committee member orientation & orientation packets

DESIGN COMMITTEE

The Design Committee met on March 2nd for its annual organizational meeting.

BUILDING OFFICIAL ACTIVITIES

- 10 On-site/in office consultations with property owners & contractors to discuss building options/permit questions. 48 hours of continuing education/training.

INSPECTIONS	Commercial	Residential
Building	28	73
Rental		7
Zoning		0
Code Enforcement		21
TOTAL	136	

BUILDING & ZONING PERMITS PROCESSED

- **0- Commercial Building –**
Existing –
New Build –
- **2 - Commercial Plumbing –**
Existing – 116 Chestnut Street South, 850 Prairie Street West
New Build -
- **0 - Commercial Mechanical –**
Existing-
New Build-
- **0 - New House –**
- **0 - Deck –**
- **0 - Accessory Structure –**
- **4 - Remodel/Building/Pool –** 217 Main Street East, 801 Ash Street South, 1001 Lacy Lane, 301 Walnut Street South
- **2 - Finish Basement –** 504 Maple Street South, 301 Walnut Street South
- **0 - Re-roof –**
- **1 - Re-side –** 143 Cedar Street South

- **0 - Re-window/Re-door –**
- **0 - Demolition -**
- **1 - Fence – 996 Mallard Lane**
- **0 - Shed –**
- **0 – Sidewalk/Slab –**
- **0 - Sign –**
- **0 - Chickens –**

BUILDING PERMIT TREND DATA THROUGH FEBRUARY 2026

(The following data does not represent all permits issued.)

Permit Type	Feb-24	YTD 24	Feb-25	YTD 25	Feb-26	YTD 26
New Houses	0	0	2	2	0	0
Remodel/Additions/Pool	4	6	2	10	4	7
Basement Finish	2	5	2	3	2	2
Deck	0	0	1	1	0	0
Accessory Structure	0	0	0	0	0	0
Re-window	4	8	1	3	0	3
Re-roof	0	0	0	1	0	0
Re-side	0	2	0	0	1	2
Demolition	0	0	0	0	0	0
Zoning (Fence/Shed/Sign/Hens/Sidewalk)	2	2	0	0	1	2
Commercial	0	1	5	7	2	2
TOTAL	12	24	13	27	10	18



MEMORANDUM

DATE:	March 16, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-039 Approving Off Sale Intoxicating Liquor Licenses for Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 Main Street East.
BACKGROUND/ JUSTIFICATION:	A public hearing will be conducted to consider public comment on a request by Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 Main Street East, for off sale liquor licenses. Police Sergeant Vycital has conducted the required background investigation and recommends the City Council proceed with approval. Staff recommends approval of the liquor licenses with the conditions listed on proposed Resolution 26-039.
FISCAL IMPACT:	N/A
STAFF RECOMMENDATION:	Approve Resolution 26-039 Approving Off Sale Intoxicating Liquor Licenses for Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 Main Street East.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-039**

**RESOLUTION APPROVING LIQUOR LICENSE FOR DEEPINDER BAVEJA AND TARANJEET KAUR
(PRAIRE LIQUORS INC), DBA PRAIRE LIQUORS AT 904 E. MAIN STREET.**

WHEREAS, the City has received an application from Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 E. Main Street, Belle Plaine, for an off-sale intoxicating liquor license;

WHEREAS, Police Sergeant Vycital has performed the necessary background investigation on the applicant and recommends approval;

WHEREAS, a public hearing was held on March 16, 2026 concerning the application request.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BELLE PLAINE THAT: It hereby approves the liquor licenses as requested by Deepinder Baveja and Taranjeet Kaur (Praire Liquors Inc), dba Praire Liquors at 904 E. Main Street., Belle Plaine, off-sale intoxicating liquor license, effective immediately, contingent upon completion of application forms, approval by the Minnesota Department of Alcohol and Gambling, payment of all fees, and proof of liquor liability coverage.

The adoption of the foregoing resolution was duly moved by Councilmember _____ and seconded by Councilmember _____, and after full discussion thereof and upon a vote being taken thereon, the following Councilmembers voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted. Dated this 16th day of March, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	March 16, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Resolution 26-040 Resolution Approving the Issuance of a 501(C)(3) Health Care Facilities Revenue Refunding Note (The Lutheran Home: Belle Plaine, Llc), Series 2026b-1, and Related Documents and Actions Therefor; Providing Host Approval to the Issuance of Revenue Refunding Notes by the Cities of Henderson and Green Isle; and Consenting to the Refunding by Henderson.
BACKGROUND/ JUSTIFICATION:	In 2014, the Council issued conduit bonds for the Lutheran Home Project. In 2015, the Council provided host approval for the City of Elysian and the City of Green Isle to issue Senior Housing Revenue Bonds for the Kingsway Ministries, LLC project located in the City of Belle Plaine. The Lutheran Home: Belle Plaine and Kingsway Ministries, LLC are requesting approval to refinance these bonds to achieve interest cost savings. To do this, the City of Belle Plaine must provide consent for the City of Green Isle and the City of Henderson to issue refunding bonds. Additionally, the City of Belle Plaine would issue up to \$2,000,000 in a conduit refunding note. This does not create any financial obligation for the City of Belle Plaine. The City and The Lutheran Home Association (TLHA) have used this type of financing before. With conduit bonding, the City allows tax-exempt bonds to be issued on behalf of TLHA. A bank or investor buys the bonds and loans the money to TLHA to refinance its debt. TLHA is responsible for paying the loan back. Following the issuance of the bonds, the City has no further involvement in the transaction. The City does not repay the debt, take on financial risk, or pay any costs related to the transaction. All costs are paid by TLHA, and the bonds will not affect the City's credit rating. The City's bond attorneys, Kutak Rock LLP, have reviewed the required documents. Daniel Burns, Bond Attorney, with Fryberger, Buchanan, Smith and Frederick, P.A. has submitted a letter of request for Issuance and Host approval.
FISCAL IMPACT:	N/A
STAFF RECOMMENDATION:	Approve Resolution 26-040 Resolution Approving the Issuance of a 501(C)(3) Health Care Facilities Revenue Refunding Note (The Lutheran Home: Belle Plaine, Llc), Series 2026b-1, and Related Documents and Actions Therefor; Providing Host Approval to the Issuance of Revenue Refunding Notes by the Cities of Henderson and Green Isle; and Consenting to the Refunding by Henderson.

FRYBERGER

— LAW FIRM —

DANIEL F. BURNS
dburns@fryberger.com
218.725.6892

March 11, 2026

City of Belle Plaine, Minnesota
218 Meridian Street North
P.O. Box 129
Belle Plaine, MN 56011

Re: Request for the Issuance and Host Approval of 501(c)(3) Private Activity Revenue Refunding Bonds by The Lutheran Home Association

Greetings:

This letter is provided to follow-up on the request of The Lutheran Home Association (“TLHA”), a Minnesota nonprofit and the sole member of The Lutheran Home: Belle Plaine, LLC (the “Borrower”), to have the City of Belle Plaine, Minnesota (the “Issuer” or the “City”), act as the issuer of private activity revenue refunding bonds, in one or more series (the “Bonds”), to help refinance the “Projects” described below.

On December 17, 2014, the Issuer issued its Health Care Facilities Revenue Refunding Note (Lutheran Home Project), Series 2015A, and Health Care Facilities Revenue Refunding Note (Lutheran Home Project), Series 2015B (together, the “Prior Bonds”). These Prior Bonds were issued to refund certain outstanding debt of the Borrower originally incurred to finance the constructing, improving, renovating, furnishing and equipping of (i) the 60 bed licensed with 5 beds on layaway for skilled nursing care facility, located at 611 West Main Street in the City, known as The Lutheran Home: Belle Plaine, and (ii) the 52-bed facility for the care of the developmentally disabled located at 611 West Main Street in the City, known as the Hope Residence (together, the “Projects”).

Additionally, TLHA has also requested that the City provide host approval for the issuance of private activity revenue refunding bonds by (i) the City of Henderson, Minnesota (“Henderson”) to also help refinance the “Projects”, and (ii) the City of Green Isle, Minnesota (“Green Isle”), to

FRYBERGER, BUCHANAN, SMITH & FREDERICK, P.A.

CLOQUET
813 Cloquet Ave.
Cloquet, MN 55720
p: (218) 879-3363

DULUTH
302 West Superior St.
Ste 700
Duluth, MN 55802
p: (218) 722-0861

SUPERIOR
1409 Hammond Ave., Suite 330
Superior, WI 54880
p: (715) 392-7405

fryberger.com

March 11, 2026

Page 2

refinance certain outstanding debt of Kingsway Ministries, LLC (“Kingsway”), the sole member of which is TLHA, originally incurred to finance the constructing and equipping of the 81-unit multifamily housing and health care development for seniors, located at 815 West Main Street, in the City (the “Kingsway Project”).

Alerus Financial, N.A. (the “Lender”), has agreed to refinance the Borrower’s and Kingsway’s debt, which would be accomplished through the issuance and purchase of the proposed Bonds, as well as the bonds to be issued by Henderson and Green Isle.

The Bonds would be issued under Minnesota Statutes, Sections 469.152 through 469.1655 (the “Act”), and would be issued as tax-exempt obligations pursuant to Section 145 of the Internal Revenue Code of 1986, as amended (the “Code”).

The Borrower is proposing that the Issuer designate the Bonds as “bank-qualified” (an additional benefit provided under the Code). Generally, bonds can be issued as “bank-qualified” if the Issuer issues less than \$10,000,000 of bonds in a calendar year. Since the Issuer intends to issue approximately \$8,000,000 of tax-exempt bonds this year, it would only be able to make such designation on up to \$2,000,000 of Bonds issued for the Borrower. The Borrower needs to refinance approximately \$7,000,000 of debt, and therefore has requested Henderson to issue additional “bank-qualified” bonds to help refinance the Projects. Green Isle is able to issue its “bank-qualified” bonds for the full amount needed to refinance the existing debt of Kingsway.

Both Minnesota law and the Code, and the rules and regulations promulgated thereunder, allow for issuers to issue tax-exempt bonds for projects located inside and outside of their jurisdictional boundaries. If the projects are located outside of their jurisdictional boundaries, the municipality in which such project being financed with tax-exempt bonds is located is required to give what is called “host approval” for the bond issuance. The Borrower, therefore, is requesting that the City give host approval for the issuance of the proposed Henderson bonds and the Green Isle bonds, as the Projects and the Kingsway Project are located within the City.

Procedurally, the Issuer will need to, among other things, hold a public hearing on the proposed issuance of the Bonds for the refinancing of the Projects, and on the requested host approvals. After the public hearing, the City Council will consider a resolution giving final approval of the Bonds and the requested host approvals.

The Bonds and the resolution adopted by the Issuer will recite that the Bonds, if and when issued, will not be payable from or charged upon any of the Issuer’s funds, and that the Issuer will not be subject to any liability on the Bonds. No holder of the Bonds will ever have the right to compel any exercise by the Issuer of its taxing powers to pay any of the principal of the Bonds or the

FRYBERGER, BUCHANAN, SMITH & FREDERICK, P.A.

March 11, 2026

Page 3

interest thereon, or to enforce payment of the Bonds against any property of the Issuer. The Bonds will not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the Issuer. The Bonds are not moral obligations on the part of the State or its political subdivisions, including the Issuer, and the Bonds will not constitute a debt of the Issuer within the meaning of any constitutional or statutory limitation.

The issuance of the Bonds will not affect the Issuer's credit rating on bonds that it issues for its own purposes.

Please feel free to contact me if you have any further questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Burns', with a long horizontal flourish extending to the right.

Daniel F. Burns

CITY OF BELLE PLAINE, MINNESOTA

RESOLUTION NO. 26-040

RESOLUTION APPROVING THE ISSUANCE OF A 501(C)(3) HEALTH CARE FACILITIES REVENUE REFUNDING NOTE (THE LUTHERAN HOME: BELLE PLAINE, LLC), SERIES 2026B-1, AND RELATED DOCUMENTS AND ACTIONS THEREFOR; PROVIDING HOST APPROVAL TO THE ISSUANCE OF REVENUE REFUNDING NOTES BY THE CITIES OF HENDERSON AND GREEN ISLE; AND CONSENTING TO THE REFUNDING BY HENDERSON

BE IT RESOLVED, by the City Council of the City of Belle Plaine, Scott County, Minnesota, as follows:

Section 1. Definitions. The terms used in this Resolution (1) have the meanings assigned below or, if not defined herein, (2) the meanings assigned to them in the Loan Agreement, unless the context, use, or the rules of grammar indicate another or differing meaning or intent:

Act: the Municipal Industrial Development Act.

Assignment Agreement: the Assignment Agreement to be entered into between the Issuer, the Borrower, and the Lender.

Authorized Officers: the Mayor and City Administrator of the Issuer, or any other person authorized under Section 8 of this Resolution entitled "Absent or Disabled Officers".

Belle Plaine: the City of Belle Plaine, Minnesota.

Bond Counsel: the law firm of Fryberger, Buchanan, Smith & Frederick, P.A.

Borrower: TLH: Belle Plaine.

Borrower Documents: the Loan Agreement, the Assignment Agreement, and any other document or agreement executed by the Borrower related to the Loan or the Obligations.

Code: the Internal Revenue Code of 1986, as amended.

Compliance Policy: the Issuer's Post-Issuance Compliance Policy and Procedures, previously adopted by the Governing Body.

DEED: the Minnesota Department of Employment and Economic Development.

DEED Application: DEED's Application for Approval of Local Bond Financing – Pursuant to Minn. Stat. 469.152 – 469.1655.

Documents: the Borrower Documents and the Issuer Documents and any other documents required for the issuance of the Obligations.

Elysian: the City of Elysian, Minnesota.

Facilities: the Hope Residence, the Skilled Nursing Facility, and Kingsway Senior Living.

Financing Purposes: financing, funding, refinancing, and/or paying for, as applicable, (i) the Refunded Obligations; (ii) required reserves, if necessary, and (iii) costs associated with issuing the Obligations.

Governing Body: the City Council of the Issuer.

Green Isle: the City of Green Isle, Minnesota.

Henderson: the City of Henderson, Minnesota.

Hope Residence: the 52-bed facility for the care of the developmentally disabled located at 611 West Main Street in Belle Plaine.

Host Municipality: Belle Plaine for the issuances of the Series 2026A Note by Green Isle and the Series 2026B-2 Note by Henderson.

Initial Resolution: the resolution adopted by the Governing Body on February 17, 2026, entitled "RESOLUTION GIVING PRELIMINARY APPROVAL TO THE ISSUANCE AND SALE OF A REVENUE REFUNDING NOTE OR OTHER OBLIGATIONS, AND SCHEDULING A PUBLIC HEARING ON REFINANCING CERTAIN PROJECTS FOR THE LUTHERAN HOME: BELLE PLAINE, LLC, AND KINGSWAY MINISTRIES, LLC, AND PROVIDING HOST APPROVAL TO THE ISSUANCE OF REVENUE REFUNDING NOTES BY THE CITIES OF HENDERSON AND GREEN ISLE."

Issuer: Belle Plaine.

Issuer Documents: the Assignment Agreement, the Compliance Policy, the DEED Application, and the Loan Agreement.

Issuer's Counsel: Kutak Rock LLP, Minneapolis, Minnesota.

Kingsway: Kingsway Ministries, LLC, a Minnesota limited liability company, the sole member of which is the Sole Member.

Kingsway Senior Living: the 81-unit multifamily housing development for seniors, consisting of 45 independent living units, 22 assisted living units, and 14 memory care units, located at 815 West Main Street in Belle Plaine, which is expected to be refinanced with the proceeds of the Series 2026A Note to be issued by Green Isle.

Lender: Alerus Financial, National Association, with an office located at 10900 Wayzata Blvd, #900, Minnetonka, Minnesota 55305, its successors and assigns.

Loan: the loan of the proceeds of the Obligations by the Issuer to the Borrower pursuant to the Loan Agreement.

Loan Agreement: the Loan Agreement to be entered into between the Issuer and the Borrower, and acknowledged by the Lender.

Municipal Industrial Development Act: Minnesota Statutes, Sections 469.152 through 469.1655, as amended.

Obligations: the Series 2026B-1 Note.

Project: refunding a portion of the Refunded Obligations issued for the Refunded Obligations Projects.

Qualifying Services and Activities: health care related activities, activities for mentally or physically disabled persons, and/or operation of one or more nonprofit hospitals or nursing homes.

Redemption Date: the earliest applicable dates on which notices of redemption of the Refunded Obligations can be given in accordance with their terms and conditions.

Refunded Obligations: the outstanding principal amounts of the Series 2014A Note and Series 2014B Note.

Refunded Obligations Projects: the acquisition, construction, improving, renovating, furnishing, and equipping, as applicable, the Hope Residence and the Skilled Nursing Facility.

Refunding: the refinancing of the outstanding principal amount of the Refunded Obligations, plus the accrued interest thereon.

Registered Owner: the Lender, as the initial owner of the Obligations and its successors and assigns.

Registrar: bond registrar and transfer agent for the Obligations.

Series 2014A Note: the Issuer's \$4,800,000 Health Care Facilities Revenue Refunding Note (Lutheran Home Project), Series 2014A dated December 17, 2014, issued pursuant to the Act.

Series 2014B Note: the Issuer's \$6,790,000 Health Care Facilities Revenue Refunding Note (Lutheran Home Project), Series 2014B dated December 17, 2014, issued pursuant to the Act.

Series 2015A Note: Elysian's \$7,730,000 Senior Housing Revenue Refunding Note (Kingsway Ministries, LLC Project), Series 2015A dated November 30, 2015, issued pursuant to Minnesota Statutes, Chapter 462C, and Sections 471.59 and 471.656.

Series 2015B Note: Green Isle's \$6,855,000 Senior Housing Revenue Refunding Note (Kingsway Ministries, LLC Project), Series 2015B dated November 30, 2015, issued pursuant to Minnesota Statutes, Chapter 462C, and Sections 471.59 and 471.656.

Series 2026A Note: Green Isle's proposed not-to-exceed \$10,000,000 501(c)(3) Senior Housing & Health Care Facilities Revenue Refunding Note (Kingways Ministries, LLC), Series 2026A, to be issued pursuant to the Act, Minnesota Statutes, Chapter 462C, and Sections 471.59 and 471.656.

Series 2026B-1 Note: the Issuer's not-to-exceed \$2,000,000 501(c)(3) Health Care Facilities Revenue Refunding Note (The Lutheran Home: Belle Plaine, LLC), Series 2026B-1, to be issued pursuant to the Act.

Series 2026B-2 Note: Henderson's proposed not-to-exceed \$8,000,000 501(c)(3) Health Care Facilities Revenue Refunding Note (The Lutheran Home: Belle Plaine, LLC), Series 2026B-2, to be issued pursuant to the Act, and Minnesota Statutes, Section 471.656.

Skilled Nursing Facility: the 60 beds licensed with 5 beds on layaway for skilled nursing care located at 611 West Main Street in Belle Plaine, known as The Lutheran Home: Belle Plaine.

Sole Member: The Lutheran Home Association, a Minnesota nonprofit corporation and the sole member of the Borrower and of Kingsway.

State: the State of Minnesota.

Tax Certificate: the certificate of the Borrower, in customary form approved by Bond Counsel, setting forth the expectations of the Borrower with respect to compliance with the conditions of the Code required for interest on the Obligations to be excludable from the gross income of the Registered Owners of the Obligations for federal income tax purposes.

Tax Endorsement: the Endorsement to Arbitrage and Tax Certificate by the Issuer and attached to the Tax Certificate.

Title Company: First American Title Insurance Company.

TLH: Belle Plaine: The Lutheran Home: Belle Plaine, LLC, a Minnesota limited liability company, the sole member of which is the Sole Member.

Section 2. Summary of the Documents. Bond Counsel has provided the following information relating to the Documents:

- a. The Obligations will be issued by the Issuer and purchased by the Lender.
- b. In the Loan Agreement, the Issuer will agree to loan the proceeds of the Obligations to the Borrower for the Financing Purposes, and the Borrower agrees to repay the Loan in the amounts and at the times required to pay the principal of, premium, if any, and interest on the Obligations in full when due.
- c. In the Assignment Agreement, the Issuer will agree to pledge and grant a security interest in all of its right, title, and interest in the Loan Agreement (except for

certain rights of the Issuer to payment, indemnification, and enforcement) to the Lender.

- d. The DEED Application is required by the Municipal Industrial Development Act to be submitted by the Issuer to DEED and to be approved by DEED as a condition precedent to the lawful issuance of the Obligations.

Section 3. Recitals. The Governing Body makes the following recitals of fact:

- a. The Governing Body adopted the Initial Resolution which, among other things: (i) gave preliminary approval to issuing the Obligations; (ii) authorized the preparation of the DEED Application; and (iii) authorized the scheduling of a public hearing on issuing the Obligations for the Financing Purposes, and the proposal to refinance the Project, in an amount not to exceed \$2,000,000.
- b. As required by the Initial Resolution, a notice of public hearing was published in the Issuer's official newspaper, and a newspaper of general circulation, calling a public hearing on issuing the Obligations by the City for the Financing Purposes, and the proposal to refinance the Project.
- c. On the date hereof, the Issuer has held a public hearing on issuing the Obligations for the Financing Purposes, and the proposal to refinance the Project, and persons in attendance wishing to speak on the matters, if any, were given an opportunity to do so.
- d. Drafts of the Documents have been submitted to the Issuer and are on file in its administrative offices.

Section 4. Recitals Regarding the Borrower and the Financing Purposes. The Governing Body makes the following recitals of fact:

- a. Bond Counsel has informed the Issuer that:
 - i. The Act is the legal authority for the issuance of the Obligations. Specifically, the Act authorizes a municipality to issue revenue obligations to finance or refinance a project consisting of any properties, real or personal, used or useful in connection with a revenue producing enterprise, whether or not operated for profit, engaged in providing health care services, including hospitals, nursing homes, and related medical facilities, and to discharge all or any part of the outstanding indebtedness of a "qualifying organization" that was previously incurred in the acquisition or betterment of its existing facilities.
 - ii. The Financing Purposes qualify for financing or refinancing, as applicable, under the Act.
 - iii. Under the Act, the Issuer is authorized and empowered to issue revenue obligations for the Financing Purposes.

- b. The Issuer has been advised by representatives of the Borrower that: (i) it is a Minnesota limited liability company; (ii) it is engaged in Qualified Services and Activities, which the Hope Residence and the Skilled Nursing Facility support; (iii) conventional financing for the Project is available only on a limited basis and at such high costs of borrowing that the economic feasibility of its operations would be significantly reduced; (iv) on the basis of information submitted to the Borrower and their discussions with representatives of the Lender, the Obligations could be issued and sold upon favorable rates and terms for the Financing Purposes; (v) the Refunded Obligations Projects would not have been undertaken, nor would the Project, but for the availability of financing and refinancing under the Act; (vi) no public official of the Issuer has either a direct or indirect financial interest in the the Hope Residence, the Skilled Nursing Facility, or the Project, nor will any public official either directly or indirectly benefit financially from the the Hope Residence, the Skilled Nursing Facility, or the Project; and (vii) the Sole Member is a Minnesota nonprofit corporation, an organization described in Section 501(c)(3) of the Code, and the sole member of the Borrower.
- c. The Borrower has agreed to pay any and all costs incurred by the Issuer in connection with the issuance of the Obligations, whether or not the issuance is carried to completion. The Borrower will pay the City's administrative fee. It is understood and agreed that the Borrower shall indemnify Belle Plaine against all liabilities, losses, damages, costs and expenses (including attorney's fees and expenses incurred by Belle Plaine) arising with respect to the Hope Residence, the Skilled Nursing Facility, and the Project, as further provided in the Loan Agreement.
- d. The Governing Body has relied without independent investigation solely on written representations and opinions of the Borrower, its consultants, and Bond Counsel that the Project qualifies as a "project" defined in Sections 469.153, subdivision 2(d), and 469.155, subdivision 4, of the Act.

Section 5. Findings. The Governing Body finds, determines, and declares as follows:

- a. The welfare of the State requires the provision of necessary Qualified Services and Activities so that adequate Qualified Services and Activities are available to residents of the State at reasonable cost. The Hope Residence, the Skilled Nursing Facility, and the Project will assist in achieving those objectives.
- b. On the basis of information made available to the Issuer by the Borrower it appears, and the Issuer finds, that: (i) the Hope Residence and the Skilled Nursing Facility constitute properties, used or useful in connection with a revenue producing enterprise, engaged in providing health care services; (ii) the Hope Residence, the Skilled Nursing Facility, and the Project furthers the purposes stated in the Act; (iii) the Refunded Obligations Projects would not have been undertaken, nor would the Project, but for the availability of financing and refinancing under the Act and the willingness of the Issuer to furnish such financing and refinancing; and (iv) the effect of the Refunded Obligations Projects have been, and the Project, if undertaken, will be, to: (A) encourage the development of economically sound industry and commerce, (B) assist in the prevention of the emergence of blighted

and marginal land, (C) help prevent chronic unemployment, (D) provide the range of service and employment opportunities required by the population, (E) help prevent the movement of talented and educated persons out of the State where their services may not be as effectively used, and (F) provide adequate Qualified Services and Activities to residents of the State at a reasonable cost.

Section 6. The Project and the Obligations.

- a. The Project is approved. The issuance of the Obligations for the Financing Purposes is approved.
- b. The Issuer, based on representations of the Borrower, accepts the offer of the Lender to purchase the Obligations in an original aggregate principal amount not to exceed \$2,000,000, at an initial annual interest rate approved by the Borrower, subject to adjustment as provided in the Obligations, and upon the terms and conditions specified in this Resolution and the Obligations. The Obligations shall contain a recital that they are issued pursuant to the Act as conclusive evidence of their validity and of the regularity of their issuance. The Obligations will bear the designation set forth in the definition of "Obligations."
- c. The Obligations must be in substantially the form submitted to the Governing Body, with appropriate variations, omissions and insertions permitted or required by this Resolution, and as may be necessary and appropriate and approved by Bond Counsel, the Borrower, and the Authorized Officers. The Obligations are incorporated by reference.
- d. The Obligations shall not constitute general or moral obligations of the Issuer but shall be special, limited obligations of the Issuer payable solely from the revenues provided by the Borrower under the terms of the Loan Agreement and from the revenues and security pledged, assigned, and granted under the terms of this resolution, the Obligations, the Loan Agreement, and any other security documents provided by the Borrower or any other party to secure the timely payment of the principal of, premium, if any, and interest on the Obligations. As provided in the Loan Agreement, the Obligations shall not be payable from nor charged upon any funds other than the revenue pledged to their payment, nor shall the Issuer be subject to any liability thereon, except as otherwise provided in this paragraph. No holder of the Obligations shall ever have the right to compel any exercise by the Issuer of any taxing powers of the Issuer to pay the Obligations or the interest or premium thereon, or to enforce payment thereof against any property of the Issuer except the interests of the Issuer in the Loan Agreement and the revenues and assets thereunder, which will be assigned to the Lender under the terms of the Assignment Agreement.
- e. The Authorized Officers are authorized and directed to execute, acknowledge and deliver the Obligations. The seal of the Issuer may be omitted as allowed by law. The execution of the Obligations by the Authorized Officers as provided herein is conclusive evidence of approval of the Obligations in accordance with the terms of this Resolution.

Section 7. Approval and Execution of Documents.

- a. The Issuer Documents are made a part of this Resolution and are approved in substantially the forms on file with the Issuer. The Authorized Officers are authorized and directed to execute, acknowledge and deliver (as applicable) the Issuer Documents and the Tax Endorsement with changes, insertions and omissions approved by Bond Counsel and the Authorized Officers. The seal of the Issuer may be omitted as allowed by law.
- b. The Authorized Officers and other officers and members of the Issuer (individually or with one or more other officers and members of the Issuer) are authorized and directed to (i) execute and deliver all other documents which may be required under the terms of the Issuer Documents or the Obligations or by Bond Counsel; (ii) take any other action required or deemed appropriate on the advice of Bond Counsel (in consultation with Issuer's Counsel) for the performance of the Issuer's duties necessary to carry out the Financing Purposes, the terms of the Issuer Documents and the requirements of the Act and the Code; and (iii) furnish certified copies of this Resolution, all proceedings and records of the Issuer relating to the Obligations, and any other affidavits and certificates required, in the opinion of Bond Counsel, to show the facts relating to the Issuer respecting the Obligations, as the facts appear from the books and records in the Issuer's custody and control or as otherwise known to them.
- c. The execution by the Authorized Officers of the Issuer Documents is conclusive evidence of their approval in accordance with the terms of this Resolution.

Section 8. Absent or Disabled Officers. If any of the Authorized Officers or any other officer, employee or agent of the Issuer specifically authorized in this Resolution to execute certificates, instruments or other written documents on behalf of the Issuer:

- a. ceases to be an officer, employee or agent of the Issuer after he or she has executed any certificate, instrument or other written document, the validity or enforceability of the certificate, instrument or other written document signed by them is not affected; and
- b. is unavailable to execute certificates, instruments or other written documents, the certificates, instruments or other written documents may be executed by the next highest-ranking officer, employee or agent of the unavailable officer, employee or agent; the person or person authorized under the rules of procedure or bylaws of the Issuer to act in the absence or on behalf of the unavailable officer, employee or agent; the deputy or assistant to the unavailable officer, employee or agent; or any other officer, employee or agent of the Issuer who, in the opinion of Bond Counsel, is authorized to sign the certificates, instruments or other written documents, with full force and effect.

Section 9. Future Amendments.

- a. After the adoption of this Resolution, but prior to the issuance and delivery of the Obligations to the Lender, the original aggregate principal amount of the Obligations, the maturity date of the Obligations, the principal amount of the Obligations due on each payment date, the interest rate of the Obligations prior to the first Adjustment Date (as defined in the Obligations), the date of the documents referenced in this Resolution and the Obligations, and the terms of redemption of the Obligations may be established or modified by the Borrower with the approval of the Authorized Officers; provided that the aggregate principal amount of the Obligations may not be increased from the amounts set forth in this Resolution.
- b. The authority to approve, execute and deliver, on behalf of the Issuer, future amendments to the Loan Agreement are delegated to the Authorized Officers, subject to the following conditions: (a) such amendments or consents do not materially adversely affect the interests of the Issuer; (b) such amendments or consents do not contravene or violate any policy of the Issuer; (c) such amendments or consents do not require the consent of the holder or such consent has been obtained; (d) such amendments or consents are acceptable in form and substance to Bond Counsel and Issuer's Counsel, and (d) any conditions established in the Assignment and Loan Agreement; provided further that the Governing Body of the Issuer must approve any changes which, in the opinion of Bond Counsel, in consultation with the Issuer's Counsel, affect the Unassigned Rights, as defined in the Loan Agreement.
- c. The authorization given above is an authorization for the execution and delivery of any certificates and related items required to demonstrate compliance with the agreements being amended and the terms of this Resolution. The execution of any instrument by the Authorized Officers is conclusive evidence of the approval in accordance with the terms of this Resolution.

Section 10. Registration.

- a. Registered Form. The Obligations must be issued only in fully registered form. The Obligations will be numbered R-1 and upward in denominations specified by the Registered Owner.
- b. Registration, Transfer and Exchange. The Issuer appoints the Finance Director of the Issuer as Registrar. The effect of registration and the rights and duties of the Issuer with respect thereto are as follows:
 - i. *Register.* The Registrar must keep a bond register for the Obligations in which the Registrar provides for the registration of ownership of the Obligations and the registration of transfers and exchanges of the Obligations.
 - ii. *Transfer of Obligations.* Subject to the provisions of clause x of this subsection, upon surrender for transfer of an Obligation duly endorsed by

the Registered Owner or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the Registered Owner or by an attorney duly authorized by the Registered Owner in writing, the Registrar will authenticate and deliver, in the name of the designated transferee, one new Obligation in an aggregate principal amount equal to the then outstanding principal amount of the Obligation so surrendered and of like maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the 15th day of the month preceding each interest payment date until the next interest payment date.

- iii. *Issuance of New Obligations.* Subject to the provisions of clause x of this subsection, the Issuer, at the request and expense of the Registered Owner, must issue new Obligations in aggregate outstanding principal amount equal to that of the Obligations surrendered, and of like tenor except as to number, principal amount, and, if applicable, the amount of the monthly installments payable under the surrendered Obligations, and registered in the name of the Registered Owner or transferee designated by the Registered Owner.
- iv. *Exchange of Obligations.* When an Obligation is surrendered by the Registered Owner for exchange the Registrar will authenticate and deliver one new Obligation in an aggregate principal amount equal to the then outstanding principal amount of the Obligation surrendered and of like maturity, as requested in writing by the Registered Owner or the Registered Owner's attorney.
- v. *Cancellation.* An Obligation surrendered upon any transfer or exchange will be promptly canceled by the Registrar and thereafter disposed of as directed by the Issuer.
- vi. *Improper or Unauthorized Transfer.* When an Obligation is presented to the Registrar for transfer, the Registrar may refuse to transfer the Obligation so presented until the Registrar is satisfied that the endorsement on the Obligation or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.
- vii. *Persons Deemed Owners.* The Issuer and the Registrar may treat the person in whose name an Obligation is registered in the bond register as the absolute owner of the Obligation, whether the Obligation is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Obligation and for all other purposes, and payment so made to a Registered Owner or upon the Registered Owner's order will be valid and effectual to satisfy and discharge the liability upon the Obligation to the extent of the sum or sums so paid.

- viii. *Taxes, Fees and Charges.* For a transfer or exchange of an Obligation, the Registrar may impose a charge upon the Registered Owner sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.
- ix. *Mutilated, Lost, Stolen or Destroyed Obligations.* If an Obligation becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Obligation of like amount, number, maturity date, redemption privilege and tenor in exchange and in substitution for and upon cancellation of the mutilated Obligation or in lieu of or in substitution for any Obligation destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar and Issuer in connection therewith; and, in the case of an Obligation destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to the Registrar that the Obligation was destroyed, stolen or lost, and of its ownership, and upon furnishing to the Registrar and Issuer of an appropriate bond or indemnity in form, substance and amount satisfactory to it and as provided by law, in which both the Issuer and the Registrar must be named as obligees. An Obligation so surrendered to the Registrar will be canceled by the Registrar. If the mutilated, destroyed, stolen or lost Obligation has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Obligation prior to payment.
- x. *Limitation on Transfers.* The Obligations have been issued without registration under state or other securities laws, pursuant to an exemption for issuance; and accordingly an Obligation may not be assigned or transferred in whole or part, nor may a participation interest in an Obligation be given pursuant to any participation agreement, except in accordance with an applicable exemption from registration requirements. In no event may any participation interest in an Obligation be in an initial principal amount of less than \$100,000.

Section 11. Limitations.

- a. Limitation on Payment and Nature of Security. The revenues and proceeds derived from the Issuer Documents are specifically pledged to the payment of the principal of and interest on the Obligations in the manner and to the extent specified in this Resolution, the Obligations and the Documents; and nothing in this Resolution, the Obligations and the Documents assigns, pledges or otherwise encumbers any other funds or assets of the Issuer. The Obligations do not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the Issuer. Notwithstanding anything contained in the Resolution, the Obligations or the Documents or any other document referred to in the Resolution, the Obligations or the Documents to the contrary, under the provisions of the Act, the Obligations may not be payable from nor charged upon any funds other than the revenue pledged to its payment under the Issuer Documents. No holder of the Obligations will ever have the right to compel any exercise of the taxing power of the Issuer to pay the Obligations or the interest thereon, or to enforce payment of the Obligations against any property of the Issuer except the portion of the Project

mortgaged or otherwise encumbered under the provisions and for the purpose of the Act. The Obligations are not a debt of the Issuer within the meaning of any constitutional or statutory limitation. However, nothing impairs the rights of the holder of the Obligations to enforce covenants made for the security of the Obligations as provided in Section 469.163 of the Act.

- b. Limitation of Liability. The Issuer is not subject to any liability on the Obligations. No agreement, covenant or obligation contained in this Resolution or in the Documents is an agreement, covenant or obligation of any member of the Governing Body, or of any officer, employee, member, or agent of the Issuer in that person's individual capacity. Neither the members of the Governing Body, nor any officer executing the Obligations or the Documents, is liable personally on the Obligations or subject to any personal liability or accountability by reason of the issuance of the Obligations or execution of the Documents.
- c. Limitation on Rights Conferred. Nothing in this Resolution or in the Documents will or is intended to be construed to confer upon any person (other than as provided in the Obligations, the Issuer Documents, and the other agreements, instruments and documents by approved in this Resolution) any right, remedy or claim, legal or equitable, under and by reason of this Resolution or any provision of this Resolution.

Section 12. Offering and Disclosure Materials. The Issuer has not participated in the preparation of or reviewed any offering or disclosure materials with respect to the offer and sale of the Obligations and the Issuer makes no representations or warranties regarding the necessity, sufficiency, accuracy, fairness, completeness or adequacy of any disclosure with respect to the offer and sale of the Obligations.

Section 13. DEED Approval.

- a. The Authorized Officers are authorized and directed to work with Bond Counsel to facilitate submission of the DEED Application to DEED, and other officers, employees and agents of the Issuer are authorized to provide DEED with any information it requires. Bond Counsel is authorized and directed to submit the DEED Application to DEED requesting approval.
- b. Notwithstanding anything in this Resolution to the contrary, delivery of the Obligations, the Issuer Documents and Documents is subject to and contingent upon approval by DEED.

Section 14. Refunding.

- a. It is found and determined that based solely on representations of the Borrower, the proceeds of the Obligations along with other moneys available to the Borrower are sufficient to prepay the entire amount of the outstanding principal of, accrued interest on and redemption premium (if any) on, the Refunded Obligations on the Redemption Date.

- b. The Issuer consents to and authorizes the Refunding and redemption of the Refunded Obligations on the Redemption Date and authorizes the Borrower and its officers and agents to take all actions required to provide for the Refunding and redemption of the Refunded Obligations in accordance with its terms, including mailing or publishing or both, any required notice of call for redemption.
- c. The Issuer authorizes and directs the Lender to disburse the proceeds of the Obligations directly to such parties as may be entitled to payment for the Financing Purposes, including the Refunding, upon receipt of such supporting documentation as the Lender may deem reasonably necessary or as required by the Loan Agreement.

Section 15. Bank Qualification. In order to qualify the Obligations as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the Issuer makes the following factual statements and representations:

- a. based upon representations of the Borrower, the Obligations are not treated as “private activity bonds” under Section 265(b)(3) of the Code, as they are “qualified 501(c)(3) bonds” under Section 145 of the Code;
- b. the Issuer hereby designates the Obligations as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;
- c. the reasonably expected amount of all tax-exempt obligations which have been and will be issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during the calendar year in which the Obligations are issued will not exceed \$10,000,000; and
- d. not more than \$10,000,000 of tax-exempt obligations issued by the Issuer during the calendar year in which the Obligations have been issued have been or are expected to be designated for purposes of Section 265(b)(3) of the Code.

Section 16. Host Approval. As required by the Act, Minnesota Statutes, Section 471.656, and Section 147(f) of the Code, and the rules and regulations promulgated thereunder, since the Facilities are entirely located within the jurisdiction of Belle Plaine and not located within the jurisdiction of Henderson or Green Isle, the Governing Body of the Issuer held, on the date hereof, a duly-noticed public hearing on providing host approval to Green Isle for the issuance of the Series 2026A Note, and Henderson for the issuance of the Series 2026B-2 Note, at which all those appearing who desired to speak were heard and written comments were accepted. The Issuer hereby provides host approval to (i) Green Isle for the issuance of the Series 2026A Note, and (ii) Henderson for the issuance of the Series 2026B-2 Note. The Authorized Officers are authorized and directed to execute and deliver the documents or certificates requested by Bond Counsel as necessary for the issuance of the Series 2026A Note and the Series 2026B-2 Note.

Section 17. Consent to Refunding. The Issuer hereby consents to the issuance by Henderson of the Series 2026B-2 Note to refund a portion of the Refunded Obligations

previously issued by the Issuer, as required by Section 469.155, subdivision 12 of the Act.

Section 18. Severability. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions or in all cases because it conflicts with any provisions of any constitution or statute or rule or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or paragraphs in this Resolution contained shall not affect the remaining portions of this Resolution or any part thereof.

Section 19. Effective Date. This resolution shall take effect immediately.

Approved by the City Council of the City of Belle Plaine, Minnesota, this 16th day of March, 2026.

Mayor

ATTEST:

City Administrator

EXTRACT OF MINUTES OF A REGULAR MEETING OF THE
COUNCIL OF THE
CITY OF BELLE PLAINE, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the Council of the City of Belle Plaine, Minnesota, was duly called and held at the City Hall located at 218 Meridian Street N., on Monday, March 16, 2026, at 6:00 p.m.

The following members were present:

and the following members were absent:

MOTION: Member _____ moved to adopt Resolution No. _____, entitled "RESOLUTION APPROVING THE ISSUANCE OF A 501(C)(3) HEALTH CARE FACILITIES REVENUE REFUNDING NOTE (THE LUTHERAN HOME: BELLE PLAINE, LLC), SERIES 2026B-1, AND RELATED DOCUMENTS AND ACTIONS THEREFOR; PROVIDING HOST APPROVAL TO THE ISSUANCE OF REVENUE REFUNDING NOTES BY THE CITIES OF HENDERSON AND GREEN ISLE; AND CONSENTING TO THE REFUNDING BY HENDERSON"

SECOND: Member _____

RESULT: On a roll call vote the motion was carried.

Ayes:
Nays:
Not Voting:
Absent:

03/12/26
10:03:20

CITY OF BELLE PLAINE
Claim Approval Signature Page
For the Accounting Period: 3 / 26

Page: 19 of 19
Report ID: AP100A

We have examined the entries listed on the foregoing register and except for those not allowed as shown on the register; such entries are hereby approved in the total amount of \$142,117.91 (one hundred forty-two thousand one hundred seventeen dollars and ninety-one cents).

Dated this 16th of March, 2026.

Approved by the governing Council of the City of Belle Plaine.

03/11/26
09:44:16

CITY OF BELLE PLAINE
Claim Approval by Fund, Account
For the Accounting Period: 2/26

Page: 1 of 1
Report ID: AP100Z

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
101 General	451240 Aquatic Center	3423 GLOBAL PAYMENTS	AC: 1/26 CC FEES	124.70
			Total for Fund:	124.70
			Total:	124.70

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 1 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16565	208727465	2052 ACTION OVERHEAD GARAGE DOOR 03/03/26 FD: BUILDING MAINTENANCE	502.75 502.75			101		422100	401000		10010
16569	208134174	2052 ACTION OVERHEAD GARAGE DOOR 03/03/26 PW: BUILDING MAINTENANCE	928.25 928.25			101		431210	401000		10010
16570	208726569	2052 ACTION OVERHEAD GARAGE DOOR 03/03/26 SWR: BUILDING MAINTENANCE	541.24 541.24			603		432500	401000		10010
16571	208727591	2052 ACTION OVERHEAD GARAGE DOOR 03/03/26 WTR: BUILDING MAINTENANCE	100.00 100.00			604		432570	401000		10010
16603	208727343	2052 ACTION OVERHEAD GARAGE DOOR 03/03/26 PD: BUILDING MAINTENANCE	200.00 150.00			101		421100	401000		10010
	208727343	03/03/26 AMB: BUILDING MAINTENANCE	50.00			101		422700	401000		10010
		Total for Vendor:	2,272.24								
16566	7001 2/26	30 AG PARTNERS 02/28/26 FD: EQUIPMENT	375.93 359.95			101		422100	221000		10010
	7001 2/26	02/28/26 FD: REPAIRS/MAINTENANCE	15.98			101		422100	407000		10010
16591	1431 2/26	30 AG PARTNERS 02/28/26 FD: GENERAL SUPPLIES	452.82 37.99			101		422100	208000		10010
	1431 2/26	02/28/26 PW: GENERAL SUPPLIES	63.97			101		431210	208000		10010
	1431 2/26	02/28/26 PW: BUILDING MAINTENANCE	255.20			101		431210	401000		10010
	1431 2/26	02/28/26 PW: REPAIRS/MAINTENANCE	12.99			101		431210	407000		10010
	1431 2/26	02/28/26 PW: STREET/ALLEY REPAIRS	8.35			101		431210	407200		10010
	1431 2/26	02/28/26 PRK: GENERAL SUPPLIES	28.99			101		452020	208000		10010
	1431 2/26	02/28/26 LIB: REPAIRS/MAINTENANCE	19.99			101		455010	407000		10010
	1431 2/26	02/28/26 LIB: BUILDING MAINTENANCE	13.36			101		455010	401000		10010
	1431 2/26	02/28/26 WTR: REPAIRS/MAINTENANCE	11.98			604		432570	402000		10010
		Total for Vendor:	828.75								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 2 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16504	65169M	4126 AMC DRUG TESTING	169.95								
	202600601	03/04/26 ADM: TESTING ENROLLMENT FEE	169.95			101		413200	206000		10010
		Total for Vendor:	169.95								
16506		1037 BCA TRAINING	25.00								
	45371	03/02/26 PD: EDUCATION L.W.	25.00			101		421100	207000		10010
		Total for Vendor:	25.00								
16572		616 BOLTON & MENK, INC	4,327.00								
	0388447	02/26/26 WTR: WELL NO. 5 ENGINEERING	4,327.00*			604		495462	303000		10010
16573		616 BOLTON & MENK, INC	8,595.50								
	0388743	02/28/26 SWR: WWTF IMPROVEMENTS	8,595.50			603		432500	303000		10010
16598		616 BOLTON & MENK, INC	16,079.90								
	0389369	02/27/26 ADM: ENGINEERING	16,079.90			101		413200	303000		10010
		Total for Vendor:	29,002.40								
16574		995 BREEGGEMANN, MIKE	200.00								
	030926	03/09/26 PW: UNIFORM ALLOWANCE	66.67			101		431210	217000		10010
	030926	03/09/26 SWR: UNIFORM ALLOWANCE	66.66			603		432500	217000		10010
	030926	03/09/26 WTR: UNIFORM ALLOWANCE	66.67			604		432570	217000		10010
		Total for Vendor:	200.00								
16611	65175M	96 BUREAU OF CRIMINAL APPREHENSION	15.00								
	031126	03/11/26 FD: TESTING	15.00			101		422100	206000		10010
		Total for Vendor:	15.00								
16507		4009 BUSINESS ESSENTIALS	58.26								
	02/25/26	ADM: GENERAL SUPPLIES	5.83			101		413200	208000		10010
WO-1382775-1		02/25/26 FD: GENERAL SUPPLIES	5.83			101		422100	208000		10010
WO-1382775-1		02/25/26 PD: GENERAL SUPPLIES	5.83			101		421100	208000		10010
WO-1382775-1		02/25/26 PRK: GENERAL SUPPLIES	17.48			101		452020	208000		10010
WO-1382775-1											

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 3 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	02/25/26	SWR: GENERAL SUPPLIES	11.65			603		432500	208000		10010
WO-1382775-1											
	02/25/26	WTR: GENERAL SUPPLIES	11.64			604		432570	208000		10010
WO-1382775-1											
16508		4009 BUSINESS ESSENTIALS	1,372.78								
	02/25/26	ADM: GENERAL SUPPLIES	137.28			101		413200	208000		10010
WO-1382776-1											
	02/25/26	FD: GENERAL SUPPLIES	137.28			101		422100	208000		10010
WO-1382776-1											
	02/25/26	PD: GENERAL SUPPLIES	137.28			101		421100	208000		10010
WO-1382776-1											
	02/25/26	PRK: GENERAL SUPPLIES	411.82			101		452020	208000		10010
WO-1382776-1											
	02/25/26	SWR: GENERAL SUPPLIES	274.56			603		432500	208000		10010
WO-1382776-1											
	02/25/26	WTR: GENERAL SUPPLIES	274.56			604		432570	208000		10010
WO-1382776-1											
Total for Vendor:			1,431.04								
16592		3763 CADY BUSINESS TECHNOLOGIES	1,646.13								
118143	03/01/26	ADM: 3/26 PHONE	456.78			101		413200	321000		10010
118143	03/01/26	AMB: 3/26 PHONE	52.59			101		422700	321000		10010
118143	03/01/26	PD: 3/26 PHONE	554.68			101		421100	321000		10010
118143	03/01/26	FD: 3/26 PHONE	147.45			101		422100	321000		10010
118143	03/01/26	CD: 3/26 PHONE	127.77			101		460505	321000		10010
118143	03/01/26	EDA: 3/26 PHONE	31.94			801		460500	321000		10010
118143	03/01/26	PW: 3/26 PHONE	45.82			101		431210	321000		10010
118143	03/01/26	SWR: 3/26 PHONE	45.82			603		432500	321000		10010
118143	03/01/26	WTR: 3/26 PHONE	45.82			604		432570	321000		10010
118143	03/01/26	AC: 3/26 PHONE	109.97			101		451240	321000		10010
118143	03/01/26	REC: 3/26 PHONE	27.49			101		451000	321000		10010
Total for Vendor:			1,646.13								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 4 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16509		97 CAR-CO AUTO PARTS	24.97								
	347747	02/18/26 PD: REPAIRS/MAINTENANCE	24.97			101		421100	407000		10010
		Total for Vendor:	24.97								
16510		684 CINTAS CORPORATION	197.50								
	4261183250	02/27/26 PW: UNIFORM SERVICE	65.83			101		431210	217000		10010
	4261183250	02/27/26 SWR: UNIFORM SERVICE	65.83			603		432500	217000		10010
	4261183250	02/27/26 WTR: UNIFORM SERVICE	65.84			604		432570	217000		10010
16575		684 CINTAS CORPORATION	218.79								
	4261874030	03/06/26 PW: UNIFORM SERVICE	72.93			101		431210	217000		10010
	4261874030	03/06/26 SWR: UNIFORM SERVICE	72.93			603		432500	217000		10010
	4261874030	03/06/26 WTR: UNIFORM SERVICE	72.93			604		432570	217000		10010
		Total for Vendor:	416.29								
16511		693 CITY OF ST PAUL	500.00								
	IN64715	02/23/26 PD: EDUCATION	500.00			101		421100	207000		10010
		Total for Vendor:	500.00								
16512		3353 CIVICPLUS, LLC	4,828.85								
	364887	02/28/26 REC: ANNUAL SOFTWARE	2,414.43			101		451000	575000		10010
	364887	02/28/26 AC: ANNUAL SOFTWARE	2,414.42			101		451240	575000		10010
		Total for Vendor:	4,828.85								
16564		1789 COBORNS INC	243.69								
	02/26	02/03/26 REC: GENERAL SUPPLIES	29.94			101		451000	208000		10010
	02/26	02/23/26 PW: GENERAL SUPPLIES	45.56			101		431210	208000		10010
	02/26	02/24/26 EDA: GALA	142.94			801		460500	343000		10010
	02/26	02/26/26 REC: GENERAL SUPPLIES	6.17			101		451000	208000		10010
	02/26	02/27/26 SWR: GENERAL SUPPLIES	9.54			603		432500	208000		10010
	02/26	02/27/26 WTR: GENERAL SUPPLIES	9.54			604		432570	208000		10010
		Total for Vendor:	243.69								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 5 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16513	167642	1477 CREATIVE PRODUCT SOURCING INC 03/02/26 PD: D.A.R.E SHIRTS	320.59 320.59			101		421200	208000		10010
		Total for Vendor:	320.59								
16514	0226	3692 DWK CLEAN WATER SERVICES, LLC 02/28/26 SWR: 2/26 WWTF OPERATIONS	1,360.00 1,360.00			603		432500	311000		10010
		Total for Vendor:	1,360.00								
16515	3317944	134 ECOLAB INC 02/26/26 WTR: PEST SERVICE	105.00 105.00			604		432570	402000		10010
16516	3317943	134 ECOLAB INC 02/26/26 HP: PEST SERVICE	113.19 113.19			101		450100	402000		10010
16517	3317941	134 ECOLAB INC 02/26/26 LIB: PEST SERVICE	96.14 96.14			101		455010	401000		10010
16518	3317942	134 ECOLAB INC 02/26/26 PW: PEST SERVICE	116.48 116.48			101		431210	401000		10010
16519	3317936	134 ECOLAB INC 02/26/26 PD: PEST SERVICE	113.99 79.79			101		421100	401000		10010
	3317936	02/26/26 AMB: PEST SERVICE	34.20			101		422700	401000		10010
16520	3317938	134 ECOLAB INC 02/26/26 GEN: PEST SERVICE	81.14 24.34			101		411100	401000		10010
	3317938	02/26/26 ADM: PEST SERVICE	56.80			101		413200	401000		10010
16567	3317937	134 ECOLAB INC 02/26/26 FD: PEST MANAGEMENT	121.72 121.72			101		422100	401000		10010
		Total for Vendor:	747.66								
16599	105530	750 EHLERS & ASSOCIATES, INC. 03/09/26 2015A GO ARBITRAGE REPORT	500.00 500.00			341		470100	621000		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 6 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16600		750 EHLERS & ASSOCIATES, INC.	500.00								
	105531	03/09/26 2015B GO ARBITRAGE REPORT	500.00			342		470100	621000		10010
		Total for Vendor:	1,000.00								
16521		3364 ESRI	691.00								
	900208437	03/03/26 PW: ARCGIS ANNUAL SUB.	230.33			101		431210	575000		10010
	900208437	03/03/26 WTR: ARCGIS ANNUAL SUB.	230.34			604		432570	575000		10010
	900208437	03/03/26 SWR: ARCGIS ANNUAL SUB.	230.33			603		432500	575000		10010
		Total for Vendor:	691.00								
16522		3668 FABEL, JUSTIN	166.43								
	022626	02/26/26 PW: UNIFORM ALLOWANCE	55.48			101		431210	217000		10010
	022626	02/26/26 SWR: UNIFORM ALLOWANCE	55.48			603		432500	217000		10010
	022626	02/26/26 WTR: UNIFORM ALLOWANCE	55.47			604		432570	217000		10010
		Total for Vendor:	166.43								
16612		3196 FAST SIGNS	2,451.84								
	579-111868	02/25/26 FIRE HALL WINDOW DECALS	2,451.84*			471		491000	404500		10010
		Total for Vendor:	2,451.84								
16523		3942 FINKEN WATER SOLUTIONS	20.00								
	1535471	03/01/26 PD: 3/26 COOLER RENTAL	20.00			101		421100	208000		10010
		Total for Vendor:	20.00								
16524		E 889 FIRST NATIONAL BANK MINNESOTA	115.00								
	MAR-26	03/31/26 WTR: 03/26 ACH FEE	115.00			604		432570	419000		10010
		Total for Vendor:	115.00								
16593		E 149 FRONTIER COMMUNICATIONS	1,053.73								
	CTY: 3/26	03/04/26 ADM: 3/26 PHONE	41.15			101		413200	321000		10010
	CTY: 3/26	03/04/26 PD: 3/26 PHONE	138.13			101		421100	321000		10010
	CTY: 3/26	03/04/26 FD: 3/26 PHONE	35.35			101		422100	321000		10010
	CTY: 3/26	03/04/26 SWR: 3/26 PHONE	350.48			603		432500	321000		10010
	CTY: 3/26	03/04/26 WTR: 3/26 PHONE	488.62			604		432570	321000		10010
		Total for Vendor:	1,053.73								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 7 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16502	E	3423 GLOBAL PAYMENTS INTEGRATED	357.96								
	022826	02/28/26 AC: 2/26 CC FEES	357.96			101		451240	413200		10010
		Total for Vendor:	357.96								
16576		163 GOPHER STATE ONE CALL	37.80								
	6020214	02/28/26 SWR: 2/26 LOCATES	18.90			603		432500	402000		10010
	6020214	02/28/26 WTR: 2/26 LOCATES	18.90			604		432570	402000		10010
		Total for Vendor:	37.80								
16607		169 GRAINGER	0.00								
	9836041427	03/10/26 PW: SAFETY SUPPLIES	16.12			101		431210	208000		10010
CI	9801718959	02/10/26 PW: STREET/ALLEY R/M	-16.12			101		431210	407200		10010
	236										
		Total for Vendor:	0.00								
16577		678 H & L MESABI COMPANY	8,866.00								
	16087	02/10/26 PW: PLOW BLADES	1,773.20			101		431210	407000		10010
	16087	02/10/26 PRK: PLOW BLADES	1,773.20			101		452020	407000		10010
	16087	02/10/26 STRM: PLOW BLADES	1,773.20			209		460500	407000		10010
	16087	02/10/26 SWR: PLOW BLADES	1,773.20			603		432500	402000		10010
	16087	02/10/26 WTR: PLOW BLADES	1,773.20			604		432570	402000		10010
		Total for Vendor:	8,866.00								
16601		3465 HENDERSON INDEPENDENT	50.63								
	030526	03/05/26 ADM: PUBLICATIONS	50.63			101		413200	351000		10010
		Total for Vendor:	50.63								
16595		4128 HENDRIX LLC	3,599.00								
	031026	03/10/26 PW: EQUIPMENT	1,199.67			101		431210	221000		10010
	031026	03/10/26 PRK: REPAIRS/MAINTENANCE	1,199.66			101		452020	407000		10010
	031026	03/10/26 SWR: EQUIPMENT	1,199.67			603		432500	221000		10010
		Total for Vendor:	3,599.00								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 8 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16525		1821 HERRMANN, CHRISTOPHER R.	184.99								
	022626	02/26/26 PW: UNIFORM ALLOWANCE	61.66			101		431210	217000		10010
	022626	02/26/26 SWR: UNIFORM ALLOWANCE	61.66			603		432500	217000		10010
	022626	02/26/26 WTR: UNIFORM ALLOWANCE	61.67			604		432570	217000		10010
		Total for Vendor:	184.99								
16594		2273 HIGH-TECH CLEANING COMPANY	3,070.00								
	03/01/26	GEN: 3/26 CLEANERS	203.27			101		411100	401000		10010
22225		03/01/26 ADM: 3/26 CLEANERS	474.30			101		413200	401000		10010
22225		03/01/26 PD: 3/26 CLEANERS	284.70			101		421100	401000		10010
22225		03/01/26 FD: 3/26 CLEANERS	696.00			101		422100	401000		10010
22225		03/01/26 AMB: 3/26 CLEANERS	122.02			101		422700	401000		10010
22225		03/01/26 PW: 3/26 CLEANERS	271.00			101		431210	401000		10010
22225		03/01/26 LIB: 3/26 CLEANERS	541.72			101		455010	401000		10010
22225		03/01/26 SWR: 3/26 CLEANERS	215.29			603		432500	402000		10010
22225		03/01/26 WTR: 3/26 CLEANERS	261.70			604		432570	402000		10010
		Total for Vendor:	3,070.00								
16578		2855 JOHN DEERE FINANCIAL - KIBBLE	2,037.99								
	5129787	02/06/26 PW: SNOW REMOVAL R/M	407.60			101		431210	407000		10010
	5129787	02/06/26 PRK: SNOW REMOVAL R/M	407.59			101		452020	407000		10010
	5129787	02/06/26 STRM: SNOW REMOVAL R/M	407.60			209		460500	407000		10010
	5129787	02/06/26 SWR: SNOW REMOVAL R/M	407.60			603		432500	402000		10010
	5129787	02/06/26 WTR: SNOW REMOVAL R/M	407.60			604		432570	402000		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 9 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16579		2855 JOHN DEERE FINANCIAL - KIBBLE	27.97								
	5144739	02/26/26 PW: SNOW REMOVAL R/M	27.97			101		431210	407000		10010
		Total for Vendor:	2,065.96								
16604		195 JOHNS MOBIL	157.14								
	062625	06/26/25 ICR 25004203 TOW SERVICE	157.14*			210		493000	413200		10010
		Total for Vendor:	157.14								
16526		3069 JOHNSON CONTROLS FIRE PROTECT	666.98								
	25275460	03/02/26 GEN: ANNUAL FIRE ALARM	200.09			101		411100	401000		10010
	25275460	03/02/26 ADM: ANNUAL FIRE ALARM	466.89			101		413200	401000		10010
		Total for Vendor:	666.98								
16527		4096 KUTAK ROCK LLP	1,690.00								
	3703083	02/26/26 ADM: LEGAL FEES	1,690.00			101		413200	304000		10010
		Total for Vendor:	1,690.00								
16580		2691 LANO EQUIPMENT OF NORWOOD INC	1,765.26								
	16078	03/02/26 PW: BOBCAT MAINTENANCE	1,765.26			101		431210	407000		10010
		Total for Vendor:	1,765.26								
16568		219 MACQUEEN EQUIPMENT, INC.	5,024.50								
	054124PP	02/12/26 FD: EQUIPMENT RESO 26-037	5,024.50			101		422100	221000		10010
		Total for Vendor:	5,024.50								
16503		65168M 2319 MDEWAKANTON PUBLIC SAFETY	2,000.00								
	26-0002	01/30/26 FD: EMR INITIAL TRAINING	2,000.00			101		422100	205000		10010
		Total for Vendor:	2,000.00								
16528		E 1889 MEDIACOM	34.16								
	CBL: 3/26	02/28/26 CBL: 3/26 CABLE	34.16			206		451750	221000		10010
16605		E 1889 MEDIACOM	9.99								
	PD: 3/26	03/05/26 PD: 3/26 CABLE	9.99			101		421100	208000		10010
		Total for Vendor:	44.15								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 10 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16608		248 METRO SALES INC	1,712.00								
	03/10/26	ADM: USAGE CONTRACT	214.00			101		413200	202000		10010
INV3035346											
	03/10/26	PD: USAGE CONTRACT	214.00			101		421100	202000		10010
INV3035346											
	03/10/26	FD: USAGE CONTRACT	214.00			101		422100	201000		10010
INV3035346											
	03/10/26	PW: USAGE CONTRACT	214.00			101		431210	202000		10010
INV3035346											
	03/10/26	CD: USAGE CONTRACT	321.00			101		460505	202000		10010
INV3035346											
	03/10/26	SWR: USAGE CONTRACT	214.00			603		432500	202000		10010
INV3035346											
	03/10/26	WTR: USAGE CONTRACT	214.00			604		432570	202000		10010
INV3035346											
	03/10/26	EDA: USAGE CONTRACT	107.00			801		460500	202000		10010
INV3035346											
		Total for Vendor:	1,712.00								
16529		3689 MIDWEST ELECTRIC AND GENERATOR,	65.00								
	102506182	03/02/26 PW: GENERATOR EQUIPMENT	65.00			101		431210	221000		10010
		Total for Vendor:	65.00								
16538		E 282 MN DEPT OF REVENUE	999.00								
	2/26	02/28/26 PRK: 2/26 SALES TAX	13.41			101		21813			10010
	2/26	02/28/26 WTR: 2/26 SALES TAX	985.59			604		21813			10010
		Total for Vendor:	999.00								
16530		290 MN POLLUTION CONTROL AGENCY	23.00								
	022326	02/23/26 SWR: CERTIFICATION RENEWAL TO	23.00			603		432500	207000		10010
16581		290 MN POLLUTION CONTROL AGENCY	45.00								
	MB 030226	03/02/26 SWR: CERTIFICATION FEE M.B	45.00			603		432500	207000		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 11 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16582		290 MN POLLUTION CONTROL AGENCY	45.00								
	JF 030226	03/02/26 SWR: CERTIFICATION FEE J.F.	45.00			603		432500	207000		10010
16583		290 MN POLLUTION CONTROL AGENCY	1,450.00								
	03/04/26	SWR: WWTP ANNUAL PERMIT FEE	1,450.00			603		432500	301500		10010
10000225149											
		Total for Vendor:	1,563.00								
16584		4127 MORLOCK, TYLER	200.00								
	030926	03/09/26 PW: UNIFORM ALLOWANCE	66.67			101		431210	217000		10010
	030926	03/09/26 SWR: UNIFORM ALLOWANCE	66.66			603		432500	217000		10010
	030926	03/09/26 WTR: UNIFORM ALLOWANCE	66.67			604		432570	217000		10010
		Total for Vendor:	200.00								
16585		314 MVEC	619.35								
	FEB-26	02/27/26 SWR: 2/26 ELECTRIC	31.89			603		432500	381000		10010
	FEB-26	02/27/26 PW: 2/26 ELECTRIC	587.46			101		431210	381500		10010
		Total for Vendor:	619.35								
16531		2116 NORTH AMERICAN SAFETY	37.49								
	INV106893	02/26/26 PW: GENERAL SUPPLIES	37.49			101		431210	208000		10010
16532		2116 NORTH AMERICAN SAFETY	699.90								
	INV106892	02/26/26 PW: UNIFORM ALLOWANCE	233.30			101		431210	217000		10010
	INV106892	02/26/26 SWR: UNIFORM ALLOWANCE	233.30			603		432500	217000		10010
	INV106892	02/26/26 WTR: UNIFORM ALLOWANCE	233.30			604		432570	217000		10010
		Total for Vendor:	737.39								
16586		3239 NUSS TRUCK & EQUIPMENT	552.36								
	03/06/26	PW: 2021 MACK MAINT.	110.48			101		431210	407000		10010
PSO284987-1											
	03/06/26	PRK: 2021 MACK MAINT.	110.47			101		452020	407000		10010
PSO284987-1											
	03/06/26	STRM: 2021 MACK MAINT.	110.47			209		460500	407000		10010
PSO284987-1											
	03/06/26	SWR: 2021 MACK MAINT.	110.47			603		432500	402000		10010
PSO284987-1											

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 12 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	03/06/26	WTR: 2021 MACK MAINT.	110.47			604		432570	402000		10010
PSO284987-1											
		Total for Vendor:	552.36								
16533	02/24/26	636 ODP BUSINESS SOLUTIONS, LLC GEN: GENERAL SUPPLIES	13.29 13.29			101		411100	208000		10010
460157883001											
16534	02/25/26	636 ODP BUSINESS SOLUTIONS, LLC GEN: GENERAL SUPPLIES	40.14 40.14			101		411100	208000		10010
460125852001											
16535	02/23/26	636 ODP BUSINESS SOLUTIONS, LLC ADM: GENERAL SUPPLIES	104.76 85.03			101		413200	208000		10010
459144900001											
	02/23/26	ADM: OFFICE SUPPLIES	19.73			101		413200	201000		10010
459144900001											
16606	03/05/26	636 ODP BUSINESS SOLUTIONS, LLC CD: GENERAL SUPPLIES	13.29 13.29			101		460505	208000		10010
458627934001											
		Total for Vendor:	171.48								
16537	MAR-26	674 OTTO, STEVE 03/09/26 FD: 3/26 PHONE REIMBURSEMENT	50.00 50.00			101		422100	321000		10010
		Total for Vendor:	50.00								
16536	03/06/26	350 OTTO, TODD SWR: TRAVEL EXPENSE	25.50 12.75			603		432500	331000		10010
	03/06/26	WTR: TRAVEL EXPENSE	12.75			604		432570	331000		10010
		Total for Vendor:	25.50								
16609	02/25/26	1455 PC2 SOLUTIONS ADM: COMPUTER MAINTENANCE	5,202.08 1,022.30			101		413200	575000		10010
	02/25/26	FD: COMPUTER MAINTENANCE	739.38			101		422100	575000		10010
	02/25/26	PD: COMPUTER MAINTENANCE	364.38			101		421100	575000		10010
	02/25/26	REC: COMPUTER MAINTENANCE	300.00			101		451000	575000		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 13 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	22126012	02/25/26 PW: COMPUTER MAINTENANCE	364.38			101		431210	575000		10010
	22126012	02/25/26 SWR: COMPUTER MAINTENANCE	664.38			603		432500	575000		10010
	22126012	02/25/26 WTR: COMPUTER MAINTENANCE	664.38			604		432570	575000		10010
	22126012	02/25/26 CD: COMPUTER MAINTENANCE	718.54			101		460505	575000		10010
	22126012	02/25/26 EDA: COMPUTER MAINTENANCE	364.34			801		460500	575000		10010
		Total for Vendor:	5,202.08								
16587		2044 PER MAR SECURITY SERVICES	227.40								
	3797851	03/08/26 FAC: 700 E MAIN ST CCTV	227.40			101		420100	370000		10010
		Total for Vendor:	227.40								
16539		399 RIDGEVIEW MEDICAL CENTER	4,530.00								
	030626	03/06/26 PW: DUPLICATE PMT REFUND	4,530.00			101		431210	407000		10010
		Total for Vendor:	4,530.00								
16546		26 RIVER VALLEY PARTS SUPPLY	7.18								
	559622	02/05/26 PW: GENERAL SUPPLIES	7.18			101		431210	208000		10010
16547		26 RIVER VALLEY PARTS SUPPLY	3.69								
	559658	02/06/26 FD: REPAIRS/MAINTENANCE	3.69			101		422100	407000		10010
16548		26 RIVER VALLEY PARTS SUPPLY	196.49								
	559747	02/09/26 PW: REPAIRS/MAINTENANCE	196.49			101		431210	407000		10010
16549		26 RIVER VALLEY PARTS SUPPLY	5.12								
	559861	02/11/26 PW: REPAIRS/MAINTENANCE	5.12			101		431210	407000		10010
16550		26 RIVER VALLEY PARTS SUPPLY	8.99								
	559864	02/11/26 PD: REPAIRS/MAINTENANCE	8.99			101		421100	407000		10010
16551		26 RIVER VALLEY PARTS SUPPLY	37.20								
	559908	02/12/26 PD: REPAIRS/MAINTENANCE	37.20			101		421100	407000		10010
16552		26 RIVER VALLEY PARTS SUPPLY	113.26								
	559944	02/13/26 PW: STREET/ALLEY MAINTENANCE	113.26			101		431210	407200		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 14 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16553	559945	26 RIVER VALLEY PARTS SUPPLY 02/13/26 PD: REPAIRS/MAINTENANCE	77.28 77.28			101		421100	407000		10010
16554	559961	26 RIVER VALLEY PARTS SUPPLY 02/13/26 PW: REPAIRS/MAINTENANCE	277.68 277.68			101		431210	407000		10010
16555	560226	26 RIVER VALLEY PARTS SUPPLY 02/20/26 PW: REPIARS/MAINTENANCE	41.34 41.34			101		431210	407000		10010
16556	460374	26 RIVER VALLEY PARTS SUPPLY 02/24/26 PW: REPAIRS/MAINTENANCE	77.13 47.71			101		431210	407000		10010
	460374	02/24/26 SWR: REPAIRS/MAINTENANCE	47.71			603		432500	402000		10010
	460374	02/24/26 WTR: REPAIRS/MAINTENANCE	47.71			604		432570	402000		10010
	560474	02/26/26 PW: REPAIRS/MAINTENANCE	-22.00			101		431210	407000		10010
CI	238										
	560474	02/26/26 SWR: REPAIRS/MAINTENANCE	-22.00			603		432500	402000		10010
CI	238										
	560474	02/26/26 WTR: REPAIRS/MAINTENANCE	-22.00			604		432570	402000		10010
CI	238										
16557	560375	26 RIVER VALLEY PARTS SUPPLY 02/24/26 PW: STREETS/ALLEY REPAIR	84.34 84.34			101		431210	407200		10010
16558	560422	26 RIVER VALLEY PARTS SUPPLY 02/25/26 PW: REPAIRS/MAINTENANCE	748.80 249.60			101		431210	407000		10010
	560422	02/25/26 SWR: REPAIRS/MAINTENANCE	249.60			603		432500	402000		10010
	560422	02/25/26 WTR: REPAIRS/MAINTENANCE	249.60			604		432570	402000		10010
16559	560423	26 RIVER VALLEY PARTS SUPPLY 02/25/26 PW: EQUIPMENT	189.72 189.72			101		431210	221000		10010
16560	560475	26 RIVER VALLEY PARTS SUPPLY 02/26/26 PD: REPAIRS/MAINTENANCE	470.52 470.52			101		421100	407000		10010

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 15 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16561	560476	26 RIVER VALLEY PARTS SUPPLY 02/26/26 PD: REPAIRS/MAINTENANCE	255.29 255.29			101		421100	407000		10010
16562	560478	26 RIVER VALLEY PARTS SUPPLY 02/26/26 PD: REPAIRS/MAINTENANCE	286.17 286.17			101		421100	407000		10010
16563	560588	26 RIVER VALLEY PARTS SUPPLY 02/28/26 PD: OIL FILTERS	1,170.86 390.28			101		421100	407000		10010
	560588	02/28/26 FD: OIL FILTERS	390.29			101		422100	407000		10010
	560588	02/28/26 PW: OIL FILTERS	390.29			101		431210	407000		10010
		Total for Vendor:	4,051.06								
16543	B021499	3064 RMB ENVIRONMENTAL LABORATORIES 02/28/26 SWR: TESTS/CHEMICALS	298.87 298.87			603		432500	312500		10010
16588	B021582	3064 RMB ENVIRONMENTAL LABORATORIES 03/05/26 WTR: TESTS/CHEMICALS	109.73 109.73			604		432570	312500		10010
16610	B021581	3064 RMB ENVIRONMENTAL LABORATORIES 03/11/26 SWR: TESTS/CHEMICALS	559.08 559.08			603		432500	312500		10010
		Total for Vendor:	967.68								
16505	02-2026	2427 SCOTT COUNTY ATTORNEYS 02/28/26 PD: 02/26 COURT FINES	4,510.90 3,914.88			101		421100	311200		10010
	02-2026	02/28/26 PD: 02/26 DWI ASSESSMENT	596.02			101		421100	311200		10010
		Total for Vendor:	4,510.90								
16544	124138	1018 SIWEK LUMBER 03/02/26 PW: BUILDING MAINTENANCE	258.78 258.78			101		431210	401000		10010
		Total for Vendor:	258.78								
16545	30035	3483 SUBSURFACE SOLUTIONS 03/02/26 SWR: EQUIPMENT	307.54 153.77			603		432500	221000		10010
	30035	03/02/26 WTR: EQUIPMENT	153.77			604		432570	221000		10010
		Total for Vendor:	307.54								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 16 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16540		3262 THOMSON REUTERS - WEST	200.12								
	853263298	03/01/26 PD: 2/26 CLEAR LAW ENFORCE	200.12			101		421100	433000		10010
		Total for Vendor:	200.12								
16541		1176 ULINE	118.57								
	204704698	02/26/26 PW: GENERAL SUPPLIES	39.53			101		431210	208000		10010
	204704698	02/26/26 SWR: GENERAL SUPPLIES	39.52			603		432500	208000		10010
	204704698	02/26/26 WTR: GENERAL SUPPLIES	39.52			604		432570	208000		10010
16542		1176 ULINE	257.62								
	204691876	02/25/26 FIRE HALL GYM SUPPLIES	257.62*			471		491000	404500		10010
		Total for Vendor:	376.19								
16589	E	1561 VALLI INFORMATION SYSTEMS, INC	1,968.01								
	104841	02/28/26 SWR: 2/26 PRINT & MAIL	984.00			603		432500	322000		10010
	104841	02/28/26 WTR: 2/26 PRINT & MAIL	984.01			604		432570	322000		10010
		Total for Vendor:	1,968.01								
16602		3402 WAGNER PRESS & GRAPHICS	1,671.00								
	39204	03/02/26 GEN: 3/26 NEWSLETTER	1,671.00			101		411100	352000		10010
		Total for Vendor:	1,671.00								
16596		3690 WEX BANK	7,795.00								
	110818441	02/25/26 ADM: 2/26 FUEL	41.90			101		413200	212000		10010
	110818441	02/25/26 FD: 2/26 FUEL	800.67			101		422100	212000		10010
	110818441	02/25/26 FD: 2/26 WASH	10.32			101		422100	407000		10010
	110818441	02/25/26 PD: 2/26 FUEL	2,743.40			101		421100	212000		10010
	110818441	02/25/26 PD: 2/26 WASH	139.85			101		421100	407000		10010
	110818441	02/25/26 PW: 2/26 FUEL	1,259.39			101		431210	212000		10010
	110818441	02/25/26 SWR: 2/26 FUEL	1,259.40			603		432500	212000		10010
	110818441	02/25/26 WTR: 2/26 FUEL	1,259.40			604		432570	212000		10010
	110818441	02/25/26 DTF: 2/26 FUEL	280.67			101		421100	307500		10010
		Total for Vendor:	7,795.00								

03/12/26
10:03:19

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 3/26
For Pay Date: 03/12/26

Page: 17 of 19
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
16590	E	341 XCEL ENERGY	57.61								
	967053647	02/27/26 HP: 2/26 ELECTRIC	57.61			101		450100	381000		10010
16597	E	341 XCEL ENERGY	24,063.83								
	967260321	03/02/26 GEN: 2/26 ELECTRIC	318.92			101		411100	381000		10010
	967260321	03/02/26 ADM: 2/26 ELECTRIC	744.14			101		413200	381000		10010
	967260321	03/02/26 PD: 2/26 ELECTRIC	436.04			101		421100	381000		10010
	967260321	03/02/26 FD: 2/26 ELECTRIC	905.88			101		422100	381000		10010
	967260321	03/02/26 AMB: 2/26 ELECTRIC	186.88			101		422700	381000		10010
	967260321	03/02/26 CIV: 2/26 ELECTRIC	28.08			101		425000	381000		10010
	967260321	03/02/26 COM: 2/26 ELECTRIC	8.69			101		453020	228000		10010
	967260321	03/02/26 HP: 2/26 ELECTRIC	66.90			101		450100	381000		10010
	967260321	03/02/26 PW: 2/26 ELECTRIC	418.38			101		431210	381000		10010
	967260321	03/02/26 PW: 2/26 ELECTRIC SECURITY	8,227.67			101		431210	381500		10010
	967260321	03/02/26 AC: 2/26 ELECTRIC	104.79			101		451240	381000		10010
	967260321	03/02/26 PRK: 2/26 ELECTRIC	953.32			101		452020	381000		10010
	967260321	03/02/26 PRK: 2/26 ELECTRIC SCOREBRD	8.41			101		452020	381200		10010
	967260321	03/02/26 LIB: 2/26 ELECTRIC	321.79			101		455010	381000		10010
	967260321	03/02/26 SWR: 2/26 ELECTRIC	4,539.72			603		432500	381000		10010
	967260321	03/02/26 WTR: 2/26 ELECTRIC	6,794.22			604		432570	381000		10010
Total for Vendor:			24,121.44								
# of Claims			111	Total:	141,993.21	# of Vendors		55			
Total Electronic Claims					28,659.29						
Total Non-Electronic Claims					113333.92						
2/26 Check					124.70						
Grand Total					142,117.91						

03/12/26
10:03:20

CITY OF BELLE PLAINE
Fund Summary for Claims
For the Accounting Period: 3/26

Page: 18 of 19
Report ID: AP110

Fund/Account	Amount
101 General	
10010 Cash - Checking	88,385.90
206 Cable Television	
10010 Cash - Checking	34.16
209 Storm Sewer	
10010 Cash - Checking	2,291.27
210 Forfeiture	
10010 Cash - Checking	157.14
341 2015A GO Improv Bond	
10010 Cash - Checking	500.00
342 2015B MSA GO Improv Bond	
10010 Cash - Checking	500.00
471 Fire Station Renovation & Expansion	
10010 Cash - Checking	2,709.46
603 Sewer	
10010 Cash - Checking	26,362.46
604 Water	
10010 Cash - Checking	20,406.60
801 Economic Development Authority	
10010 Cash - Checking	646.22
Total:	141,993.21

03/12/26
10:03:20

CITY OF BELLE PLAINE
Claim Approval Signature Page
For the Accounting Period: 3 / 26

Page: 19 of 19
Report ID: AP100A

We have examined the entries listed on the foregoing register and except for those not allowed as shown on the register; such entries are hereby approved in the total amount of \$142,117.91 (one hundred forty-two thousand one hundred seventeen dollars and ninety-one cents).

Dated this 16th of March, 2026.

Approved by the governing Council of the City of Belle Plaine.



MEMORANDUM

DATE:	March 16, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-041 Resolution of Application for the Public Facilities Authority Clean Water Revolving Fund for the WWTF Expansion Project.
BACKGROUND/ JUSTIFICATION:	The Belle Plaine City Council authorized application for the Public Facilities Authority Clean Water Revolving Fund with Resolution 25-031 for the Waste Water Treatment Facility (WWTF) Expansion Project. The WWTF Expansion Project is a necessary and planned project to account for current and future growth of the City and overall health of the facility. The City is applying to the Minnesota Public Facilities Authority (PFA) for a Clean Water Revolving Fund loan in the estimated amount of \$33,658,650, or the as-bid cost of the project. The loan will fund improvements to the City's WWTF. The proposed resolution confirms the City's legal authority and its financial, technical, and managerial capacity to complete and repay the loan, and states the City's intent to reimburse the eligible project costs from bond proceeds. As part of the process, the City must submit required certifications confirming compliance with state and federal requirements. Approval of Resolution 26-041 authorizes submission of the loan application and execution of the required forms.
FISCAL IMPACT:	The sewer fund is responsible for capital improvements and repayment of any loan proceeds.
STAFF RECOMMENDATION:	Approve Resolution 26-041 Resolution of Application for the Public Facilities Authority Clean Water Revolving Fund for the WWTF Expansion Project.

Cert 01 **Compliance Certification as to General Federal and State Laws, Rules, and Regulations**

As a condition of receiving funding, recipients must comply with certain federal and state laws, rules and regulations, including but not limited to those identified in this certification which will be invoked as a condition of the MPFA loan in both the Bond Purchase and Project Loan Agreement and the General Obligation bond to be executed by the recipient.

Important: By signing this certification, applicant acknowledges that the MPFA Contract Guidance Packet, applicable State of Minnesota Prevailing Wages and Federal Davis Bacon Prevailing Wages, Build America, Buy America (BABA)* and American Iron and Steel contract language will be physically included in bid solicitations and incorporated into the contract(s) between the MPFA applicant and selected contractor(s).

*** Note on BABA: this is only required of SRF "Equivalency" projects. Contact your MPFA loan officer to ensure correct identification for each project as equivalency or not.**

Review the compliances and have the applicant's authorized representative sign and date this certification form.

- (1) Title VI of the Federal Water Pollution Control Act, more commonly known as the Clean Water Act, as amended (Clean Water Revolving Fund applicants).
- (2) Safe Drinking Water Act (P.L. 93-523) (Drinking Water Revolving Fund applicants).
- (3) National Environmental Policy Act (P.L. 91-190 (1970)); National Historic Preservation Act (P.L. 89-665 as amended, 80 Stat. 917 (1966)); Archeological and Historic Preservation Act (P.L. 93-291(1974)); Protection of Wetlands, Executive Order No. 11990 (1977), as amended by Executive Order No. 12608 (1997); Flood Plain Management, Executive Order No 11988 (1977), as amended by Executive Order No. 12148 (1979); Farmland Protection Policy Act (P.L. No 97-98 (1981)); Coastal Zone Management Act (P.L. 92-583 (1972), as amended); Coastal Barriers Resources Act (P.L. 97-378, 96 Stat 1653 (1982)); Wild and Scenic Rivers Act (P.L. 90-542, 82 Stat. 913 (1968)); Endangered Species Act (P.L. 93-205 (1973), as amended); Essential Fish Habitat Consultation Process under the Magnuson-Stevens Fishery Conservation and Management Act (P.L. 94-265 (1976), as amended) and; Clean Air Act Conformity (P.L. 95-95 (1977), as amended).
- (4) Title VI of the Civil Rights Act of 1964 (P.L 88-352), Section 13 of the Federal Water Pollution Control Act Amendments of 1972 (33 U.S.C. Sec. 1251), Section 504 of the Rehabilitation Act of 1973 (P.L. 93-1123, 87 Stat. 355, 29 U.S.C. Sec. 794), The Age Discrimination Act of 1975 (P.L. 94-135 Sec. 303, 89 Stat. 713, 728, 42 U.S.C. Sec. 6102), and subsequent regulations, ensures access to facilities or programs regardless of race, color, national origin, sex, age or
- (5) Federal Executive Order 11246, as amended by Executive Orders 11375 and 12086 and subsequent regulations. Prohibits employment discrimination on the basis of race, color, religion, sex or national origin. Inclusion of the seven clauses in Section 202 of E. O. 11246 as amended by E. O. 11375 and 12086 are required in all project related contracts and subcontracts over \$10,000.
- (6) Federal Executive Orders 11625, 12138 and 12432; 40 CFR part 33 Participation by Disadvantaged Business Enterprises in Procurement under Environmental Protection Agency (EPA) Financial Assistance Agreements; Section 129 of P. L. 100-590 Small Businesses Reauthorization & Amendment Act of 1988; Public Law 102-389 (42 U.S.C. 437d); a 1993 appropriations act ; Public Law 101-549, Title X of the Clean Air Acts. See changes from Federal Executive Orders 14151 and 14173.

Cert 01 **Compliance Certification as to General Federal and State Laws, Rules, and Regulations**

- (7) Amendments of 1990 (42 U.S.C. 7601 note). Encourages recipients to award construction, supply and professional service contracts to minority, women's business enterprises (MBE/WBE's) and small businesses and requires recipients to utilize affirmative steps in procurement.
- (8) Federal Executive Orders 12549 and 12689, Subpart C of 2 CFR Part 180 and 2 CFR Part 1532 entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Prohibits entering into contracts or sub-contracts with individuals or businesses that are debarred or suspended. Borrowers are required to check and keep a record of the status of all contractors (construction and professional services) and must require contractors to check and keep a record of the status of subcontractors for contracts expected to be equal to or over \$25,000 via this internet address below (or search the internet for System for Award Management):
[SAM.gov | Home](https://sam.gov)
- (9) Minnesota Statutes, Section 16C.285, responsible contractor requirement defined; subdivision 3 (6):
MPFA recipients must verify that contractors are not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor. See the website linked below:
[Suspended/Debarred Vendors / Minnesota Office of State Procurement \(mn.gov\)](https://mn.gov/sos/procurement/)
- (10) 2 CFR part 200, Subpart F, which establishes audit requirements for state and local units of governments receiving federal funds.
- (11) 2 CFR part 200.216 which prohibits the use of certain telecommunications and video surveillances services or equipment.
- (12) Section 602 (b)(9) of the Clean Water Act, as amended, and 40 CFR Part 35, Subpart L, Section 35.3550(i) require Borrowers to maintain project accounts in accordance with generally accepted government accounting standards (GAAP), and to issue annual financial statements that include the reporting of infrastructure assets in accordance with GASB 34.
- (13) Section 504 of the Federal Rehabilitation Act of 1973, the Americans with Disabilities Act (ADA), Minn. Statutes 1990, Chapter 363 Minnesota Human Rights Act. Requires that all public spaces and programs be designed and constructed to be accessible to the physically handicapped.
- (14) Title II of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended and subsequent regulations found at 49 CFR Part 24. Identifies procedures for the acquisition of property and the relocation of persons and businesses.
- (15) Section 602(b)(6) of the Clean Water Act, as amended and section 1450(e) of the Safe Drinking Water Act (42 U.S.C. 300j-9(e)). Requires that all laborers and mechanics employed by contractors or subcontractors be paid wages at rates not less than those prevailing for the same type of work as determined by the U. S. Secretary of Labor in accordance with the federal Davis-Bacon Act (46 Stat. 1494; 40 U.S.C., sec. 276a through 276a-5). Reorganization Plan Numbered 14 of 1950 (15 F.R. 3176) and section 2 of the Davis-Bacon Act of June 13, 1934, as amended (48 Stat. 948; 40 U.S.C. 276c).

Cert 01 **Compliance Certification as to General Federal and State Laws, Rules, and Regulations**

- (16) Minnesota Statutes, Section 181.59, Discrimination on account of race, creed, or color prohibited in contract.
- (17) Section 608 of the Federal Clean Water Act, as amended and the Safe Drinking Water Act, as amended by America's Water Infrastructure Act of 2018 that requires all of the iron and steel products used in the CWSRF and DWSRF Projects are to be produced in the United States ("Use of American Iron and Steel Requirement"), unless (i) the Borrower has requested and obtained a waiver from the Environmental Protection Agency pertaining to the Project or (ii) the MPFA has otherwise advised the Borrower in writing that the American Iron and Steel Requirement is not applicable to the project.
- (18) Federal Build America, Buy America (BABA): The Recipient is subject to the Buy America Sourcing requirements under the Build America, Buy America provisions of the *Infrastructure Investment and Jobs Act* (IIJA) (P.L. 117-58 §§70911-70917) unless the Project is granted a waiver from the EPA.
- Note on BABA: this is only required of SRF "Equivalency" projects. Contact your MPFA loan officer to ensure correct identification for each project as equivalency or not.**
- (19) Minnesota Statutes, Section 471.345, Uniform Municipal Contracting Law.
- (20) Minnesota Statutes, Section 16C.285, Responsible Contractor Requirements. Solicitation documents must include the specified language for all contracts advertised after January 1, 2015.
- (21) Minnesota Statutes, Section 574.26 to 574.32, the Public Contractors' Performance and Payment Bond Act, as applicable.
- (22) Minnesota Statutes sections 176.181 – 176.182. Requires recipients and subcontractors to have worker's compensation insurance coverage.
- (23) Minnesota Statutes, sections 177.41 – 177.43 (prevailing wage rate law). Requires that contractors pay laborers and mechanics prevailing wages established by the Minnesota Department of Labor and Industry for public works projects. Contractors or subcontractors failing to comply may face civil or criminal penalties.
- (24) Minnesota Statutes 290.9705. Requires that 8 percent of payments made to out-of-state contractors be withheld once cumulative payments made to the contractor for work done in Minnesota exceed \$50,000 in a calendar year, unless an exemption is granted by the Department of Revenue.
- (25) Minnesota Statutes, Chapter 13, the Minnesota Government Data Practices Act.
- (26) Minnesota Statutes Chapter 363A, the Minnesota Human Rights Act.
- (27) Minnesota Statutes Sec. 363A.36 Subd. 1a, Minnesota Department of Human Rights' (MDHR) affirmative action plan. MPFA Recipients are encouraged to prepare and implement an affirmative action plan for the employment of people with disabilities, people of color, and women, and submit the plan to the commissioner of Human Rights.
- (28) Minnesota Statutes Sec. 363A.36, Minnesota Department of Human Rights' (MDHR) affirmative action plan requirements for contracts exceeding \$250,000. An affirmative action plan and a workforce certificate for affected contractors is required prior to bidding.

- (29) Minnesota Statutes Section 363.44, Equal Pay Certificate. Requirement for all contracts entered into by municipal governments for all contracts exceeding \$1,000,000.
- (30) The Recipient will post a physical sign at the project site during the construction phase to inform the public that the project funding was made available by the State of Minnesota and the federal *Infrastructure Investment and Jobs Act*.

CERTIFICATION:

The applicant certifies that it has or will comply with the above requirements. Additionally, the applicant will include the MPFA Contract Guidance Packet and applicable Davis-Bacon and Minnesota prevailing wages in bid solicitations and incorporate the MPFA Contract Guidance Packet into all construction contracts.

Applicant name and project ID:	Belle Plaine
Signer Name:	Dawn Meyer
Signer Title:	City Administrator
Signed by authorized official:	

loan officer email:

Cert 02 [Compliance Cert: Disadvantaged Business Enterprise, Required Procurement, Contract Conditions](#)

As a condition of receiving funding, Recipients must comply with federal requirements concerning DBEs (i.e. Minority and Women's Business Enterprises (M/WBE) and Small Businesses in Rural Areas (SBRA)) with respect to procurement activities and contracts. The required contract conditions (see the Contract Guidance Packet) must be physically included in all bidding and contract documents. Additional information is in the Contract Guidance Packet.

GOOD FAITH EFFORTS:

MPFA recipients and their prime contractors must follow, document, and maintain documentation of their good faith efforts as listed below to ensure that Disadvantage Business Enterprises (DBEs) have the opportunity to participate in the project by increasing DBE awareness of procurement efforts and outreach. This applies to procurement for construction, equipment, supplies and services.

- (1) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities; including placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
- (2) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitation for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
- (3) Consider in the contracting process whether firms competing for large contracts could be subcontracted with DBEs. This will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
- (4) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
- (5) Use the services and assistance of the Small Business Administration and the Minority Business Development Agency of the U. S. Department of Commerce.
- (6) If the prime contractor awards subcontracts, require the prime contractor to take the steps in numbers 1 through 5 above.

see next page/or the Certification

CERTIFICATION:

The applicant certifies that it has or will comply with the above requirements. Additionally, the applicant will include the MPFA Contract Guidance Packet and applicable Davis-Bacon and Minnesota prevailing wages in bid solicitations and incorporate the MPFA Contract Guidance Packet into all construction contracts.

Applicant name and project ID:	Belle Plaine
Signer Name:	Dawn Meyer
Signer Title:	City Administrator
Signed by authorized official:	

loan officer email:

As a condition of receiving funding, Applicants must certify to the statement below.

Minnesota Statutes Section 16B.981 Subd. 2 (6) requires that no current principals of a recipient have been convicted of a felony financial crime in the last 10 years. A principal is defined as a public official, a board member, or staff (paid or volunteer) with the authority to access funds provided by this financial assistance opportunity or to determine how those funds are used.

CERTIFICATION:

The applicant certifies that no current principals have been convicted of a felony financial crime in the last 10 years. I have attached a list or chart of all principals.

Applicant name and project ID:	Belle Plaine
Signer Name:	Dawn Meyer
Signer Title:	City Administrator
Signed by authorized official:	

loan officer email:

[CITY] List of Principals:

**CITY OF BELLE PLAINE, MINNESOTA
RESOLUTION NO. 26-041**

**RESOLUTION OF APPLICATION FOR THE PUBLIC FACILITIES
AUTHORITY CLEAN WATER REVOLVING FUND**

WHEREAS, the City of Belle Plaine is hereby applying to the Minnesota Public Facilities Authority for a loan from the Clean Water Revolving Fund for improvements to its municipal wastewater treatment system as described in the loan application.

WHEREAS, the City of Belle Plaine estimates the loan amount to be \$33,658,650 or the as-bid cost of the project.

WHEREAS, the City of Belle Plaine has the legal authority to apply for the loan, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its designed life.

WHEREAS, the City of Belle Plaine hereby expresses its official intent to use proceeds of this loan to reimburse construction expenditures made prior to the issuance of its general obligation bond to the Public Facilities Authority

I CERTIFY THAT the above resolution was adopted by the Belle Plaine City Council on March 16, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator