



BELLE PLAINE CITY COUNCIL
NOTICE OF REGULAR MEETING AND AGENDA

Monday, May 4, 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.

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.

4.1. PROCLAMATION – Skilled Nursing Facilities Week, May 10-16, 2026.

5. APPROVAL OF CONSENT AGENDA.

5.1. Council Tours Minutes of April 16, 2026.

5.2. Regular Session Minutes of April 20, 2026.

5.3. Work Session Minutes of April 20, 2026.

5.4. Resolution 26-054 Approving 2025 Performance Measurement Report.

5.5. Resolution 26-055 Declaring Certain Equipment as Surplus and Authorizing Transfer of the 2004 Enclosed Trailer from the Fire Department to the Public Works Department.

6. DEPARTMENT REPORTS.

6.1. Public Works Department.

6.2. City Engineer Department.

6.3. Administration Department.

7. PUBLIC HEARINGS.

8. BUSINESS.

8.1. Presentation of Claims.

8.2. Pickle Ball Courts.

9. ADMINISTRATION.

9.1. Upcoming Tentative Meetings.

1. EDA, 5:00 PM, Monday, May 11.
2. Planning, 6:00 PM, Monday, May 11.
3. Public Safety, 7:00 AM, Tuesday, May 12.
4. Public Works, 7:00 AM, Wednesday, May 13.

Subject to change.

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

5. Parks Commission, 5:00 PM, Monday, May 18.
6. City Council, 6:00 PM, Monday, May 18.
7. Work Session, 6:15 PM, Monday, May 18.

10. ADJOURN.

**City of Belle Plaine
Proclamation
Celebrating National Skilled Nursing Care Week**

WHEREAS, skilled nursing care centers play a vital role in providing compassionate, high-quality medical care and rehabilitation services to individuals in our community, including seniors and those recovering from illness, injury, or surgery; and

WHEREAS, dedicated nurses, therapists, aides, social workers, and support staff in skilled nursing facilities work tirelessly to ensure the dignity, comfort, and well-being of every resident entrusted to their care; and

WHEREAS, these professionals demonstrate extraordinary commitment, especially during times of challenge, by delivering essential healthcare services with empathy, respect, and professionalism; and

WHEREAS, skilled nursing care facilities also serve as important community partners, offering support to families and caregivers while fostering environments that promote healing, connection, and quality of life; and

WHEREAS, National Skilled Nursing Care Week provides an opportunity to recognize the invaluable contributions of skilled nursing care providers and to honor the residents whose lives they enrich each day;

NOW, THEREFORE, I, James Evans, Mayor of the City of Belle Plaine, do hereby proclaim **National Skilled Nursing Care Week**, to be observed during the week of May 10 – 16, 2026, and encourage all residents to join in recognizing and thanking the caregivers, staff, volunteers, and residents of skilled nursing care facilities for their dedication and contributions to our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Belle Plaine to be affixed this 4th of May, 2026.

James Evans
Mayor
City of Belle Plaine

UNAPPROVED

**BELLE PLAINE CITY COUNCIL
COUNCIL TOURS OF WWTF & WTF
APRIL 16, 2026**

1. CALL TO ORDER.

The Belle Plaine City Council met for Council Tours of the Waste Water Treatment Facility and the Water Treatment Facility on Thursday, April 16, 2026 at 8:30 AM at City Hall, 218 North Meridian Street, Belle Plaine, MN. Present were Mayor James Evans, Councilmembers Brady Hartmann, Luke Otto, Rex Stacey and Shane Theas.

Also present were Public Works Superintendent Otto and Bolton and Menk Engineer Gunner Kern.

2. Tours.

Council followed a guided tour of the Water Treatment Facility.

Councilmember Hartmann departed at 9:25 AM.

Council arrived at the Waste Water Treatment Facility at 9:30 AM.

Council followed a guided tour of the Waste Water Treatment Facility.

Mayor Evans, Councilmembers Otto and Stacey departed at 10:05 AM.

6. ADJOURN.

The meeting was adjourned at 11:00 AM.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

**BELLE PLAINE CITY COUNCIL
REGULAR MEETING
APRIL 20, 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, April 20, 2026 at 6:00 PM in the council chambers at City Hall, 218 North Meridian Street, Belle Plaine, MN. Mayor Evans called the meeting to order with Councilmembers Brady Hartmann, Rex Stacey and Luke Otto present. Councilmember Shane Theas was absent.

Also present were Finance Director Jirik, Community Development Director Smith Strack, City Engineer Duncan, Public Works Superintendent Otto, Community Services Director Koller, Fire Chief Otto and Police Sergeant Vycital. Wanda Savage served as the video recording operator.

3. APPROVAL OF AGENDA.

MOTION by Councilmember Otto, second by Councilmember Hartmann, 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.*

None.

4.1. PROCLAMATION – Arbor Day 2026

Mayor Evans read the Arbor Day proclamation.

5. APPROVAL OF CONSENT AGENDA.

5.1. Regular Session Minutes of April 6, 2026.

5.2. Work Session Minutes of April 6, 2026.

5.3. Resolution 26-047 Adopting the Police Department Contract for Law Enforcement Services.

5.4. Resolution 26-048 Closing 2015A General Obligation Improvement Bond (Fund 341) and Closing 2015B MSA General Obligation Bond (Fund 342) and Transferring Funds from the General (Fund 101) to Fund 341 and Fund 342.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to approve the Consent Agenda as follows: 5.1. Regular Session Minutes of April 6, 2026; 5.2. Work Session Minutes of April 6, 2026; 5.3. Resolution 26-047 Adopting the Police Department Contract for Law Enforcement Services and 5.4. Resolution 26-048 Closing 2015A General Obligation Improvement Bond (Fund 341) and Closing 2015B MSA General Obligation Bond (Fund 342) and Transferring Funds from the General (Fund 101) to Fund 341 and Fund 342. ALL VOTED AYE. MOTION CARRIED.

6. DEPARTMENT REPORTS.

6.1. Community Services Department.

The Council acknowledged receipt of the Community Services Department report.

6.2. Ambulance Department. (Report Only)

The Council acknowledged the Ambulance Report.

6.3. Police Department.

Police Sergeant Vycital highlighted the Police Report.

6.4. Fire Department.

Fire Chief Otto highlighted the Fire Department Report and provided updated information to council.

6.5. Community Development Department.

Community Development Director Smith Strack highlighted the Community Development Report.

7. PUBLIC HEARINGS.

7.1. Variance: Impervious Surface Coverage 148 Chestnut Street South St. Johns Lutheran Church. The City Council will consider public comment on a variance to Section 1105.07 (5)(5) of the city code which limits the total lot surface coverage to 40% in the R-3 One and Two Family Residential District. The Applicant is requesting a variance to allow lot coverage exceeding 40% to accommodate additional off-street parking.

Community Development Director Smith Strack reviewed the Variance for Impervious Surface Coverage 148 Chestnut Street South with a brief slideshow.

Council held a brief discussion.

Mayor Evans opened the Public Hearing at 6:14 PM.

No one stepped forward.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to close the Public Hearing at 6:14 PM. ALL VOTED AYE. MOTION CARRIED.

7.1.1. Resolution 26-049 (A or B) Resolution Approving (Denying) a Variance to Section 1105.07 (5)(5) of the City Code to Allow 85 Percent Impervious Surface Coverage on Lot 1, Block 1 St. Johns Lutheran Church, 148 Chestnut Street South.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to approve Resolution 26-049A Resolution Approving a Variance to Section 1105.07 (5)(5) of City Code to Allow 85 Percent Impervious Surface Coverage on Lot 1, Block 1 St. Johns Lutheran Church, 148 Chestnut Street South. ALL VOTED AYE. MOTION CARRIED.

7.2. Drainage and Utility Easement Vacation. The Council will consider public comment on a request by the City of Belle Plaine, 218 Meridian Street North, Belle Plaine MN, to vacate certain drainage and utility easements as dedicated on the recorded plat of Valley Business Park Third. The proposed easements are located on internal lot lines, the vacation of which will provide for the combination of four city-owned lots proposed under a plat entitled Valley Business Park Fourth.

Community Development Director Smith Strack reviewed the Drainage and Utility Easement Vacation with a brief slideshow.

Mayor Evans opened the Public Hearing at 6:17 PM.

No one stepped forward.

MOTION by Councilmember Hartmann, second by Councilmember Otto, to close the Public Hearing at 6:18 PM. ALL VOTED AYE. MOTION CARRIED.

7.2.1. Resolution 26-050 A Resolution Granting Approval Of The Vacation Of Certain Existing Drainage And Utility Easements Dedicated In The Plat of Valley Business Park Third.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to approve Resolution 26-050 A Resolution Granting Approval of the Vacation of Certain Existing Drainage and Utility Easements Dedicated in the Plat of Valley Business Park Third. ALL VOTED AYE. MOTION CARRIED.

7.3. Preliminary Plat Valley Business Park Fourth. The City Council is to hold a public hearing on a preliminary plat for Valley Business Park Fourth. The proposed plat combines four parcels owned by the City of Belle Plaine.

Community Development Director Smith Strack reviewed the Preliminary Plat Valley Business Park Fourth with a brief slideshow.

Council held a brief discussion.

Mayor Evans opened the Public Hearing at 6:23 PM.

No one stepped forward.

MOTION by Councilmember Hartmann, second by Councilmember Otto, to close the Public Hearing at 6:24 PM. ALL VOTED AYE. MOTION CARRIED.

7.3.1. Resolution 26-051 Resolution Approving Preliminary Plat of Valley Business Park Fourth.

MOTION by Councilmember Stacey, second by Councilmember Otto, to approve Resolution 26-051 Resolution Approving Preliminary Plat of Valley Business Park Fourth. ALL VOTED AYE. MOTION CARRIED.

8. BUSINESS.

8.1. Presentation of Claims.

MOTION by Councilmember Hartmann, second by Councilmember Stacey, to approve the reviewed claims as presented in the amount of \$174,703.65. ALL VOTED AYE. MOTION CARRIED.

8.2. Resolution 26-052 Resolution Approving Final Plat for Valley Business Park Fourth.

Community Development Director Smith Strack reviewed the Final Plat for Valley Business Park Fourth.

MOTION by Councilmember Evans, second by Councilmember Stacey, to approve Resolution 26-052 Resolution Approving Final Plat for Valley Business Park Fourth. ALL VOTED AYE. MOTION CARRIED.

8.3. Resolution 26-053 Awarding Bid for the 2026 Pavement Maintenance Project to Pearson Bros., Inc..

City Administrator Meyer and City Engineer Duncan reviewed the 2026 Pavement Maintenance Project and bidding process.

Council held a brief discussion.

MOTION by Councilmember Hartmann, second by Councilmember Stacey, approved Resolution 26-053 Awarding Bid and Alternate A and B for the 2026 Pavement Maintenance Project to Pearson Bros., Inc. ALL VOTED AYE. MOTION CARRIED.

8.4. Accepting the 2025 Audit Report and Management Letter.

Finance Director Jirik highlighted the 2025 Audit Report and introduced Chad Guse. ABDO Senior Associate Guse reviewed the 2025 Audit Report and Management Letter noting the City received a clean opinion/unmodified.

Council asked clarifying questions.

MOTION by Councilmember Stacy, second by Councilmember Hartmann, to Accept the 2025 Audit Report and Management Letter. ALL VOTED AYE. MOTION CARRIED.

9. ADMINISTRATION.

9.1. Upcoming Tentative Meetings.

1. Finance Ways & Means, Monday, May 4, 3:00 PM.
2. Design, Monday, May 4, 5:00 PM.
3. City Council, Monday, May 4, 6:00 PM.

The Council was reminded of the upcoming tentative meetings as listed.

10. ADJOURN.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to adjourn the meeting at 6:48 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

**BELLE PLAINE CITY COUNCIL
WORK SESSION
APRIL 20, 2026**

1. CALL TO ORDER. 1.1. ROLL CALL.

A Work Session of the Belle Plaine City Council met on Monday, April 20, 2026 at 6:56 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. Councilmember Theas was absent.

Also present were City Administrator Meyer, Finance Director Jirik, 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 Otto, second by Councilmember Stacey, to approve the Agenda as presented. ALL VOTED AYE. MOTION CARRIED.

3. DISCUSSION ITEMS.

3.1. Buffalo Street Sewer Backup.

City Administrator Meyer reviewed the Buffalo Street Sewer Back up with Council.

Council, staff and the affected residents held a lengthy discussion on the sewer backup on Buffalo Street.

3.2. Discussion: Police Facility Update.

City Administrator Meyer explained at the April Public Safety Committee meeting the Police Facility update was reviewed with Council. A majority of Councilmembers present gave staff direction to get additional information for the addition of a training room and remodel of the basement with an addition of an elevator. City Administrator Meyer reviewed the information.

The majority of the Council gave staff direction to move forward with current plans.

3.3. 2050 Comprehensive Plan Update Community Survey Tool

Community Development Director Smith Strack reviewed the 2050 Comprehensive Plan Update Community Survey Tool with Council.

Council held brief discussion.

4. ADJOURN.

MOTION by Councilmember Hartmann, second by Councilmember Otto, to adjourn the meeting at 8:49 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary



MEMORANDUM

DATE:	May 4, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Resolution 26-054 Approving 2025 Performance Measurement Report.
BACKGROUND/ JUSTIFICATION:	<p>Last year the City Council approved Resolution 25-068 authorizing voluntary participation in the State of MN Standards of Measures. The City choose 13 Standards of Measures; this is our first report. The 2025 report is attached for your review before submitting to the Office of the MN State Auditor.</p> <p>The Standard of Measures program began in 2010, the Legislature created the Council on Local Results and Innovation. The Council released a standard set of ten performance measures for counties and ten performance measures for cities that will aid residents, taxpayers, and state and local elected officials in determining the efficiency of cities in providing services and may measure residents' opinions of those services.</p> <p>Participation in the standard measures program by a city is voluntary. Cities that choose to participate in the standard measures program must annually submit a resolution to the MN Office of the State Auditor (OSA) by July 1st. Each year that the City participates, the City will complete a minimum of 10 performance standards to post on our website and submit the report to MN OSA.</p> <p>A city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000. <i>(and is also exempt from levy limits under sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect. However, participation in the standard measures/performance measurement program does not exempt a county or city from the new 2013 property tax levy limits, which are found in a different section of law.)</i></p> <p>This will generate approximately \$990 in revenue but the intention is to cover the expense for completing the reporting requirements and compiling the data. City staff recommends participating for reasons of community engagement and communication.</p>
FISCAL IMPACT:	Eligible for per capital reimbursement.
STAFF RECOMMENDATION:	Approval of Resolution 26-054 Approving 2025 Performance Measurement Report.



Performance Measurement Program Report 2025

The City of Belle Plaine has chosen to participate in the performance standard measures program through the State of Minnesota, Resolution 25-068. The following reports on the 2025 information obtained regarding the thirteen measures as selected by the City from four categories as approved by the State.

General:

- According to the Scott County Records for taxes payable in 2025, market value for all taxable property increased 5.41%.
- The City of Belle Plaine had 12.43 nuisance code enforcement cases per 1,000 population.
- The Belle Plaine Library had 2,115 visits per 1,000 population.
- General Obligation Bonds carry an 'AA+' rating by Standard and Poor's.
- EDA Lease Revenue Bonds carry an "AA" rating by Standard and Poor's.

Police Services:

- Part I and Part II crime rates for the City of Belle Plaine were 28 and 176, respectively.
- Part I and Part II crime clearance rates for the City of Belle Plaine were 90%.
- From a survey conducted by the Belle Plaine Police Department in 2025, 9 out of 10 responded they feel safe in our community.
- The average police response time for the Belle Plaine Police Department was under 5 minutes.

Fire & EMS Services:

- The City of Belle Plaine's insurance industry rating of fire services is 4. The Insurance Service Office (ISO) issues ratings to fire departments throughout the country for the effectiveness of their fire protection services and equipment. The ISO assigns a classification from 1 to 10. Class 1 represents superior property fire protection.
- The Belle Plaine Fire Department had 28.02 fire calls per 1,000 population (note this is not the entire fire district only responses within Belle Plaine City limits).
- Emergency Medical Services average response time was 8 minutes and 42 seconds.

Streets:

- 3.2% of all jurisdiction lane miles were rehabilitated in 2025.
- The average hours to complete road system during a snow event is 16. The first 8 hours after snow has stopped is to clear the streets and alleys. The other 8 hours are spent clearing snow piles off of the roads and finish clearing trails.

This report was published on the City's website www.belleplainemn.gov on the 5th day of May, 2026.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-054**

**APPROVING 2025 PERFORMANCE MEASUREMENT FOR THE CITY OF BELLE PLAINE, SCOTT
COUNTY, MINNESOTA**

WHEREAS, Benefits to the City of Belle Plaine for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The City Council of the City of Belle Plaine has adopted and implemented at least 10 (ten) of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT, The City will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, The City Council of the City of Belle Plaine will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

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 4th day of May, 2026

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	May 4, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-055 Declaring Certain Equipment as Surplus and Authorizing transfer of the 2004 Enclosed Trailer from the Fire Department to the Public Works Department.
BACKGROUND/ JUSTIFICATION:	<p>The Fire Department has determined that a 2004 enclosed trailer is surplus equipment. The Public Works Department has expressed a need for this trailer.</p> <p>The trailer is a 2004 Interstate Manufacturing Inc. enclosed trailer, measuring 7' x 16', with an estimated used market value of \$4,500.00.</p> <p>If approved, funds in the amount of \$4,500.00 will be transferred from the Public Works Capital Fund to the Fire Department Capital Fund to complete the transfer of the trailer.</p>
FISCAL IMPACT:	Transfer of funds from Public Works Capital Fund to the Fire Department Capital Fund.
STAFF RECOMMENDATION:	Approve Resolution 26-055 Declaring Certain Equipment as Surplus and Authorizing transfer of the 2004 Enclosed Trailer from the Fire Department to the Public Works Department.

**CITY OF BELLE PLAINE
RESOLUTION 26-055**

**A RESOLUTION DECLARING CERTAIN EQUIPMENT AS SURPLUS AND AUTHORIZING
TRANSFER OF THE 2004 ENCLOSED TRAILER FROM THE FIRE DEPARTMENT
TO THE PUBLIC WORKS DEPARTMENT.**

WHEREAS, the Fire Department has determined that a 2004 Interstate Manufacturing Inc. enclosed trailer, measuring 7' x 16', is no longer needed for departmental purposes and has deemed it surplus equipment; and

WHEREAS, the Public Works Department has identified a need for said trailer for operational use; and

WHEREAS, the estimated fair market value of the trailer is \$4,500.00; and

WHEREAS, it is in the best interest of the City to reassign existing equipment to meet departmental needs in a cost-effective manner;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT: the 2004 Interstate Manufacturing Inc. enclosed trailer is hereby declared surplus by the Fire Department and approved for transfer to the Public Works Department.

BE IT FURTHER RESOLVED that upon approval of this transfer, funds in the amount of \$4,500.00 shall be transferred from the Public Works Capital Fund to the Fire Department Capital Fund to compensate for the value of the equipment.

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 4th day of May, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



DATE: May 4, 2026
TO: Mayor Evans, Belle Plaine City Council Members
FROM: Todd Otto, Public Works Superintendent
RE: Public Works Department Report

- M.D.H. sampling is performed & MPCA reports are submitted monthly by Public Works.
- Locates and inspections are performed as required.
- Public Works crew continues to perform monthly water meter readings, service work orders, monthly maintenance of filters and generators, monthly fire extinguisher checks, installation & repairs of street signs, mechanical repairs, hydrant inspections, jetting sewer lines, cleaning catch basins, street sweeping, and maintenance of all City fleet vehicles, and/or general maintenance or work order requests for City-owned facilities.
- Public Works certified tree inspectors continue to monitor & perform inspections of trees on City and residential properties reporting EAB. Staff is utilizing GIS software to generate a master list of the tree canopy on City-owned properties. Marking of infected trees & stump grinding at various locations throughout the City continues.
- Recreation Department Events for April/May:
Archery Park: Archery League: Fridays, May 1, 8, 22 from 5:30 pm – 7:30 pm; Open Archery: Tuesdays, May 5, 12, 19 from 5 pm – 6:30 pm.
Court Square Park: Disc Golf League: Thursdays, May 7, 14, 21, 28 from 6 pm – 8 pm.
Downtown: Music & Food Trucks, Wednesday, May 27. Live Music from 5 pm – 8 pm, Food Trucks & Business Specials from 4:30 pm – 8 pm.
Heritage Park: S.W.A.T.T. Run; Saturday, May 9 – 5K @ 9am; Kids Run @ 10 am; Summer Kick Off Party: Saturday, May 30 from 5pm – 8 pm.
Union Square Park: Horseshoes: Mondays, May 4, 11 & 18 from 6 pm – 8 pm.

Upcoming Events:
Aquatic Center: 2026 Opening Day: June 6 at 11 am; Closed for BBQ Days, Last Day: August 31
Century Park: Pickleball Clinic: Monday, June 8 starting at 6 pm; Pickleball Tournament: Sunday, June 14 starting at 10 am.
Downtown: Music & Food Trucks, Wednesdays, June 10 & 24, July 8 & 22, and August 5 & 19, Live Music from 5 pm – 8 pm, Food Trucks & Business Specials from 4:30 pm – 8 pm.
Union Square Park: Horseshoes: Mondays, June 1, 8, 15, 22, 29 & July 6 from 6 pm – 8 pm; MN Valley Community Band: Tuesday, June 9 starting at 6:30 pm. Food trucks will be on-site; Makers Market runs from 4 pm – 8 pm.
- Public Works crew continue repairing potholes using hot mix for the season. Approximately 7-ton of cold mix was put down during the cold months; 1.52 ton of hot mix has been put down to date.
- Public Works crew continue with the maintenance on all storm ponds to include removing trees and brush and continue to trim trees on public properties.
- Public Works crew continue to perform necessary repairs, maintenance, and inventories of the parks and ballfields.
- Public Works staff attended training: One (1) Public Works employee attended the 2026 Safety & Loss Control Workshop; two (2) Public Works employees attended the 2026 One-Day Pump Workshop; and three (3) Public Works employees attended the 2026 Metro Water Operators School.
- The Meadow Park dugout and fence project has begun. Concrete has been poured and the fencing has been installed. The dugouts will be built soon.
- PW staff met with contractors and city engineer on the upcoming 2026 street project.
- PW staff met with contractors and city engineer on the upcoming road project at the WWTF.
- PW staff reports that the construction of Well #5 is nearing completion and will be on-line soon.

**MAY 2026**

2026 Street & Utility Improvements

Wm Mueller & Sons, Inc. was recently awarded the reconstruction project. A preconstruction meeting was held on April 27, where the Contractor indicated the planned start date is May 11. An Open House was held later that day to allow residents an opportunity to gain additional knowledge about the process, ask specific questions, and indicate any special circumstances that may impact construction. Information for this project has been added to the Construction Projects website located at <https://clients.bolton-menk.com/bpconstruction/>. There is also a link on the City's website.

2025 Street & Utility Improvements

Street, traffic control and trail signage have been installed. Striping the trail crossing will occur this spring following paving of the wear course. A punchlist was provided to the Contractor and this corrective work will occur throughout the month of May. Watch for the final paving schedule on the construction website. Contract completion date is June 12.

2026 WWTF Access Road Improvements

A preconstruction meeting was held on April 15, which included discussing the Contractor's approach, schedule and private utility coordination. The Contractor has established temporary water service to the WWTF and secured the site. Major utility work is planned to begin May 4. Substantial completion is called for by July 2. This project contains a significant funding package through an *Implementation Grant for Wastewater Resiliency* from the MPCA.

Wastewater Treatment Facility (WWTF)

The PFA and MPCA have published final versions of the Clean Water Revolving Fund FY2026 Project Priority List (PPL) and Intended Use Plan (IUP). This expansion project is ranked in the fundable range and securing a spot on the IUP qualifies the project for low interest loans, but more importantly opens the opportunity for Point Source Implementation Grants (PSIG). At the current cost estimate, eligible items total approximately \$8M. The passage of an infrastructure bonding bill this year would be necessary for this program to be a potential funding source.

Pavement Maintenance

The annual pavement maintenance project was awarded to Pearson Brothers. The award included the base bid and both alternates. Work is expected in mid-late June.

TH25 / Main Street Mini-Roundabout

Final plans have been passed through District review and are now at the final stage, MnDOT Central Office. If awarded, the project has flexibility to occur either in fall, or the 2027 construction season. The project does involve municipal utility replacement within the footprint of the surface improvements.

ADMINISTRATION REPORT



DATE: May 4, 2026
TO: Mayor Evans, Belle Plaine City Council Members
FROM: Dawn Meyer, City Administrator
RE: Administration Report

PROJECTS AND ACTIVITIES

1. City staff met with Belle Plaine Schools representatives regarding the school facilities.
2. Attended multiple meetings regarding the Belle Plaine Police Department Design.
3. Virtually attended SCALE Feasibility meeting.
4. Facilitated the Waste Water Treatment Facility and Water Treatment Facility Tours for Council.
5. Virtually attended the League of Minnesota Cities Webinar regarding Data Practices.
6. Attended the Ambulance facility walk through.
7. Virtually attended SCALE Executive Meeting.
8. Met with individual from the Fire Foundation regarding the City's social media policy.
9. Attended Fire Department Meeting with officers regarding policy management.
10. Virtually attended SCALE Service Meeting.
11. Met with potential new liquor establishment with Administrative Assistant Eyrich.
12. Facilitated the 2026 Improvement Project Open House.
13. Facilitated Arbor Day Tree Planting.
14. Facilitated use of Council Chambers for the Historical Society Tours of the Mural.
15. Facilitated multiple data requests.
16. Reviewed Large Assembly permits
17. Reviewed, approved and advised on Mobile Food Unit applications.
18. Attended the State Capital with Community Development Director Smith Strack, Mayor Evans and Councilmember Hartmann.
19. Managed HR tasks, meetings, policies and personnel issues.
20. Attended the Public Works and Fire Department monthly meetings.
21. Department Head meetings continue weekly.
22. Continuing to monitor and track the list of on-going projects.

04/30/26
11:32:34

CITY OF BELLE PLAINE
Claim Approval Signature Page
For the Accounting Period: 5 / 26

Page: 15 of 15
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 \$129,954.50 (one hundred twenty-nine thousand nine hundred fifty-four dollars and fifty cents).

Dated this 4th of May, 2026.

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

04/30/26
09:36:22

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 4/26
For Pay Date: 04/30/26

Page: 1 of 1
Report ID: AP100V

For check #s from 65387 to 65387
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Orq	Acct	Object	Proj	Cash Account
16920	65387M	512 US POSTAL SERVICE	796.91								
	05/26	04/27/26 GEN: 05/26 NEWSLETTER POSTAGE	796.91			101		411100	322000		10010
		Total for Vendor:	796.91								
		# of Claims	1	Total:	796.91	# of Vendors	0				

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16950	522657	578 ABDO LLP 04/17/26 ADM: AUDIT SERVICES	9,975.00 9,975.00			101		413200	301000		10010
		Total for Vendor:	9,975.00								
16905	212855847	2052 ACTION OVERHEAD GARAGE DOOR 04/21/26 PW: BUILDING MAINTENANCE	406.25 406.25*			101		431210	401000		10010
		Total for Vendor:	406.25								
16969	202601042	4126 AMC DRUG TESTING 04/30/26 FD: TESTING	1,371.45 57.45			101		422100	206000		10010
	202601042	04/30/26 PW: TESTING	1,314.00*			101		431210	206000		10010
		Total for Vendor:	1,371.45								
16906	24690338	4140 AMSOIL INC. 04/14/26 PW: FUEL/LUBRICANTS	2,571.10 857.04			101		431210	212000		10010
	24690338	04/14/26 SWR: FUEL/LUBRICANTS	857.03			603		432500	212000		10010
	24690338	04/14/26 WTR: FUEL/LUBRICANTS	857.03			604		432570	212000		10010
		Total for Vendor:	2,571.10								
16907	INVRCO38608	1447 BARCO PRODUCTS LLC 04/17/26 PRK: PET WASTE BAGS	420.64 420.64			101		452020	208000		10010
		Total for Vendor:	420.64								
16898	1000003304233	3897 BECKER PROFESSIONAL DEVELOPMENT 04/03/26 ADM: EDUCATION JZ	439.00 146.33			101		413200	207000		10010
	1000003304233	04/03/26 SWR: EDUCATION JZ	146.33			603		432500	207000		10010
	1000003304233	04/03/26 WTR: EDUCATION JZ	146.34			604		432570	207000		10010
		Total for Vendor:	439.00								

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16951		24 BELLE PLAINE APTS./CARD. RIDGE	310.00								
	05-2026	05/01/26 ADM: 05/26 SUBSIDY	310.00			101		413200	412000		10010
		Total for Vendor:	310.00								
16908		83 BIFFS, INC.	37.14								
	INV294125	04/15/26 PRK: 4/26 RENTAL; CHATFIELD	37.14			101		452020	407000		10010
16909		83 BIFFS, INC.	23.75								
	INV294126	04/15/26 PRK: 4/26 RENTAL; ARCHERY	23.75			101		452020	407000		10010
16910		83 BIFFS, INC.	133.00								
	INV294121	04/15/26 PRK: 4/26 RENTAL; MEADOW	133.00			101		452020	407000		10010
16911		83 BIFFS, INC.	133.00								
	INV294124	04/15/26 PRK: 4/26 RENTAL; HERITAGE	133.00			101		452020	407000		10010
16912		83 BIFFS, INC.	208.00								
	INV294122	04/15/26 PRK: 4/26 RENTAL; CENTURY	208.00			101		452020	407000		10010
16913		83 BIFFS, INC.	208.00								
	INV294123	04/15/26 PRK: 4/26 RENTAL; HICKORY	208.00			101		452020	407000		10010
		Total for Vendor:	742.89								
16914		3098 BORDER STATES INDUSTRIES INC.	1,996.50								
	932335216	04/23/26 FIRE HALL PARKING LOT LIGHT	1,996.50*			471		491000	404500		10010
		Total for Vendor:	1,996.50								
16952		4002 BUCKINGHAM COMPANIES	1,918.75								
	05/01/26	ADM: 05/26 REFUSE	95.93			101		413200	384000		10010
601321											
	05/01/26	PD: 05/26 REFUSE	134.31			101		421100	384000		10010
601321											
	05/01/26	FD: 05/26 REFUSE	76.75			101		422100	384000		10010
601321											
	05/01/26	AMB: 05/26 REFUSE	57.56			101		422700	384000		10010
601321											

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601321	05/01/26	PW: 05/26 REFUSE	498.88			101		431210	384000		10010
601321	05/01/26	AC: 05/26 REFUSE	115.13			101		451240	384000		10010
601321	05/01/26	PRK: 05/26 REFUSE	556.44			101		452020	384000		10010
601321	05/01/26	COM: 05/26 REFUSE	76.75			101		453020	384000		10010
601321	05/01/26	LIB: 05/26 REFUSE	38.38			101		455010	401000		10010
601321	05/01/26	SWR: 05/26 REFUSE	134.31			603		432500	384000		10010
601321	05/01/26	WTR: 05/26 REFUSE	134.31			604		432570	384000		10010
		Total for Vendor:	1,918.75								
16946		3763 CADY BUSINESS TECHNOLOGIES	170.00								
	119944	04/24/26 PD: WEATHERPROOF CALL BOX	170.00			101		421100	401000		10010
		Total for Vendor:	170.00								
16915		1903 CENTERPOINT ENERGY	366.71								
	SWR: 3/26	04/09/26 SWR: 22360 UNION TRL	366.71			603		432500	383000		10010
16953		1903 CENTERPOINT ENERGY	4,584.55								
	CTY: 3/26	04/15/26 GEN: 03/26 GAS UTILITIES	97.08			101		411100	383000		10010
	CTY: 3/26	04/15/26 ADM: 03/26 GAS UTILITIES	226.51			101		413200	383000		10010
	CTY: 3/26	04/15/26 PD: 03/26 GAS UTILITIES	598.02			101		421100	383000		10010
	CTY: 3/26	04/15/26 FD: 03/26 GAS UTILITIES	887.09			101		422100	383000		10010
	CTY: 3/26	04/15/26 AMB: 03/26 GAS UTILITIES	256.29			101		422700	383000		10010
	CTY: 3/26	04/15/26 PW: 03/26 GAS UTILITIES	969.85			101		431210	383000		10010
	CTY: 3/26	04/15/26 HP: 03/26 GAS UTILITIES	373.88			101		450100	383000		10010
	CTY: 3/26	04/15/26 AC: 03/26 GAS UTILITIES	90.77			101		451240	383000		10010
	CTY: 3/26	04/15/26 PRK: 03/26 GAS UTILITIES	154.23			101		452020	383000		10010
	CTY: 3/26	04/15/26 LIB: 03/26 GAS UTILITIES	260.62			101		455010	383000		10010
	CTY: 3/26	04/15/26 WTR: 03/26 GAS UTILITIES	670.21			604		432570	383000		10010
		Total for Vendor:	4,951.26								

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16916		684 CINTAS CORPORATION	231.11								
	4266390091	04/17/26 PW: UNIFORM SERVICE	77.03			101		431210	217000		10010
	4266390091	04/17/26 SWR: UNIFORM SERVICE	77.04			603		432500	217000		10010
	4266390091	04/17/26 WTR: UNIFORM SERVICE	77.04			604		432570	217000		10010
16917		684 CINTAS CORPORATION	233.27								
	4267152994	04/24/26 PW: UNIFORM SERVICE	77.76			101		431210	217000		10010
	4267152994	04/24/26 SWR: UNIFORM SERVICE	77.75			603		432500	217000		10010
	4267152994	04/24/26 WTR: UNIFORM SERVICE	77.76			604		432570	217000		10010
		Total for Vendor:	464.38								
16918		1313 CORE & MAIN	1,274.97								
	INV0029281	04/21/26 SWR: EQUIPMENT	637.49			603		432500	221000		10010
	INV0029281	04/21/26 WTR: EQUIPMENT	637.48			604		432570	221000		10010
		Total for Vendor:	1,274.97								
16954		1651 COUNTRYSIDE CONCRETE	11,465.00								
	4975	04/24/26 MEADOW PARK CONCRETE	11,465.00*			205		491000	407500		10010
		Total for Vendor:	11,465.00								
16919		4116 CSG FORTE PAYMENTS, INC.	435.76								
	2054331	01/14/26 AC: CARD READER	435.76			101		451240	575000		10010
		Total for Vendor:	435.76								
16967	E	3729 ELAN FINANCIAL SERVICES	12,229.49								
	CC-1884	04/10/26 EDA: MARKETING	31.97			801		20110			10010
AMAZON					CC Accounting: 801-	-460500-	343000				
	CC-1885	04/13/26 ADM: TESTING	25.00			101		20110			10010
DEPT OF TRANSPORTATION					CC Accounting: 101-	-413200-	206000				
	CC-1886	04/15/26 REF: PURCHASE OF TREES	200.00			101		20110			10010
SCOTT COUNTY					CC Accounting: 101-	-461020-	408000				
	CC-1886	04/15/26 EDA: PURCHASE OF TREES	44.00			801		20110			10010
SCOTT COUNTY					CC Accounting: 801-	-460500-	343000				
	CC-1887	04/17/26 CD: COMP PLAN UPDATE	1,656.00			101		20110			10010
SURVEY MONKEY					CC Accounting: 101-	-460505-	311000				
	CC-1887	04/17/26 EDA: COMP PLAN UPDATE	1,656.00			801		20110			10010
SURVEY MONKEY					CC Accounting: 801-	-460500-	311000				

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	CC-1888	03/26/26 PD: POSTAGE	7.45			101		20110			10010
US	POSTAL SERVICE			CC Accounting:	101-	-421100		-322000			
	CC-1889	03/26/26 PD: POSTAGE	10.65			101		20110			10010
US	POSTAL SERVICE			CC Accounting:	101-	-421100		-322000			
	CC-1890	03/27/26 PD: SQUAD PRINTER PAPER	154.95			101		20110			10010
PAPER	ROLL PRODUCTS			CC Accounting:	101-	-421100		-202000			
	CC-1891	04/08/26 PD: FAA DRONE PILOT TEST	175.00			101		20110			10010
PSI	SERVICES LLC			CC Accounting:	101-	-421100		-207000			
	CC-1892	04/08/26 PD: DRONE PREP CLASS	299.00			101		20110			10010
VERTEX	UNMANNED SOLUTIONS, LLC			CC Accounting:	101-	-421100		-207000			
	CC-1893	03/30/26 PD: OFFICER PORTRAIT	300.00			101		20110			10010
CHRISTINE	PHOTOGRAPHY			CC Accounting:	101-	-421100		-208000			
	CC-1894	04/09/26 PD: MNJOA ANNUAL CONFERENCE	316.70			101		20110			10010
MINNESOTA	JUVENILE OFFICERS ASSOCIATION			CC Accounting:	101-	-421100		-207000			
	CC-1895	04/13/26 PD: TRAVEL EXPENSE	372.90			101		20110			10010
GRANDSTAY	RESIDENTIAL SUITES			CC Accounting:	101-	-421100		-331000			
	CC-1896	04/13/26 PD: MOBIL FIELD FORCE TRAININ	117.00			101		20110			10010
CITY OF	HOPKINS			CC Accounting:	101-	-421100		-207000			
	CC-1897	04/15/26 PD: TRAVEL EXPENSE	317.98			101		20110			10010
CANAL	PARK LODGE			CC Accounting:	101-	-421100		-331000			
	CC-1898	04/16/26 PD: TRAVEL EXPENSE	481.38			101		20110			10010
BEST WESTERN	HOTEL & REST.			CC Accounting:	101-	-421100		-331000			
	CC-1899	04/17/26 PD: POSTAGE	7.45			101		20110			10010
US	POSTAL SERVICE			CC Accounting:	101-	-422100		-322000			
	CC-1900	04/19/26 PD: POST LICENSE RENEWAL	180.00			101		20110			10010
PEACE	OFFICERS STANDARDS			CC Accounting:	101-	-421100		-433000			
	CC-1901	03/30/26 ADM: DUES/SUBSCRIPTION	80.00			101		20110			10010
MN	GOVERNMENT FINANCE OFFICERS ASSOCIATIO			CC Accounting:	101-	-413200		-433000			
	CC-1902	04/09/26 PD: COMPUTER EQUIPMENT	59.99			101		20110			10010
BEST	BUY			CC Accounting:	101-	-421100		-575000			
	CC-1903	04/15/26 ADM: GENERAL SUPPLIES	39.50			101		20110			10010
AMAZON				CC Accounting:	101-	-413200		-208000			
	CC-1904	04/21/26 FD: CONFERENCE ROOM TV	319.98			101		20110			10010
BEST	BUY			CC Accounting:	101-	-422100		-401000			
	CC-1905	03/25/26 PW: EDUCATION	20.00			101		20110			10010
LEAGUE OF	MN CITIES			CC Accounting:	101-	-431210		-207000			
	CC-1906	03/25/26 PRK: LANDSCAPING	46.20			101		20110			10010
HOME	DEPOT			CC Accounting:	101-	-452020		-406500			

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HOME DEPOT	CC-1906	03/25/26 REF: GENERAL SUPPLIES	19.80			101		20110			10010
NORTHERN TOOL & EQUIPMENT	CC-1907	03/26/26 FD: BUILDING MAINTENANCE	893.45	CC Accounting: 101-		-461020		208000			10010
HOME DEPOT	CC-1908	04/02/26 FD: ELECTRIC RANGE	688.00	CC Accounting: 101-		101		20110			10010
HOME DEPOT	CC-1909	03/26/26 PRK: LANDSCAPING	1,924.23	CC Accounting: 101-		-422100		401000			10010
HOME DEPOT	CC-1909	03/26/26 REF: GENERAL SUPPLIES	824.67	CC Accounting: 101-		101		20110			10010
HOME DEPOT	CC-1910	04/07/26 PRK: LANDSCAPING	291.19	CC Accounting: 101-		-452020		406505			10010
NORTHERN TOOL & EQUIPMENT	CC-1910	04/07/26 REF: GENERAL SUPPLIES	124.79	CC Accounting: 101-		101		20110			10010
NORTHERN TOOL & EQUIPMENT	CC-1911	04/09/26 PW: TRAVEL EXPENSE	3.00	CC Accounting: 101-		-461020		208000			10010
CITY OF MANKATO	CC-1912	04/10/26 PW: GREENCORP EDUCATION	56.25	CC Accounting: 101-		101		20110			10010
OSPREY WILDS	CC-1913	04/14/26 PW: UNIFORM ALLOWANCE	79.99	CC Accounting: 101-		-431210		207000			10010
FLEET FARM	CC-1913	04/14/26 SWR: UNIFORM ALLOWANCE	80.00	CC Accounting: 101-		101		20110			10010
FLEET FARM	CC-1913	04/14/26 WTR: UNIFORM ALLOWANCE	79.99	CC Accounting: 603-		-431210		217000			10010
FLEET FARM	CC-1914	04/13/26 PRK: PET WASTE BAGS	35.63	CC Accounting: 604-		603		20110			10010
AMAZON	CC-1915	04/21/26 AC: MAINTENANCE	209.40	CC Accounting: 101-		-432500		217000			10010
HOME DEPOT				CC Accounting: 101-		604		20110			10010
		Total for Vendor:	12,229.49								
16968		3364 ESRI	125.00								
	900243982	04/28/26 CD: ARCGIS ANNUAL SUB.	125.00			101		460505	575000		10010
		Total for Vendor:	125.00								

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16955		139 FAHEY, AL	600.00								
	05-2026	05/01/26 PW: 05/26 RETIREE INSURANCE	198.00			101		431210	131000		10010
	05-2026	05/01/26 SWR: 05/26 RETIREE INSURANCE	204.00			603		432500	131000		10010
	05-2026	05/01/26 WTR: 05/26 RETIREE INSURANCE	198.00			604		432570	131000		10010
		Total for Vendor:	600.00								
16899		3942 FINKEN WATER SOLUTIONS	152.95								
	25384TP	04/13/26 PD: WATER	152.95			101		421100	208000		10010
		Total for Vendor:	152.95								
16921	E	149 FRONTIER COMMUNICATIONS	59.63								
	HP: 5/26	04/22/26 HP: 5/26 PHONE LINE	59.63			101		450100	321000		10010
		Total for Vendor:	59.63								
16922		839 GOPHER	275.80								
	IN509314	04/15/26 PRK: PICKLEBALL NETS	275.80			101		452020	208000		10010
		Total for Vendor:	275.80								
16970		169 GRAINGER	132.74								
	9898338992	04/29/26 AC: REPAIRS/MAINT.	132.74			101		451240	407000		10010
		Total for Vendor:	132.74								
16923		178 HAWKINS WATER TREATMENT GRP	60.00								
	7390461	04/15/26 WTR: TESTS/CHEMICALS	60.00			604		432570	312500		10010
16971		178 HAWKINS WATER TREATMENT GRP	12,867.80								
	7407575	04/29/26 SWR: TESTS/CHEMICALS	12,867.80			603		432500	312500		10010
		Total for Vendor:	12,927.80								
16956		3465 HENDERSON INDEPENDENT	448.50								
	040926	04/09/26 PW: SEALCOAT ADS FOR BIDS	448.50			101		431210	351000		10010
		Total for Vendor:	448.50								

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16924	66588/1	184 HERMANS LANDSCAPE SUPPLIES INC 04/16/26 WELL #5 MAINTENANCE	160.00 160.00*			604		495462	404500		10010
16925	66653/1	184 HERMANS LANDSCAPE SUPPLIES INC 04/22/26 PW: STREET/ALLEY REPAIR	280.00 280.00			101		431210	407200		10010
		Total for Vendor:	440.00								
16957	05/01/26	748 HERRMANN, MIKE PW: 05/26 RETIREE INSURANCE	600.00 204.00			101		431210	131000		10010
05/2026	05/01/26	SWR: 05/26 RETIREE INSURANCE	198.00			603		432500	131000		10010
05/2026	05/01/26	WTR: 05/26 RETIREE INSURANCE	198.00			604		432570	131000		10010
05/2026		Total for Vendor:	600.00								
16926	04/15/26	1370 JOHN HENRY FOSTER WTR: REPAIRS/MAINTENANCE	670.15 670.15			604		432570	402000		10010
10821157-00											
16927	04/22/26	1370 JOHN HENRY FOSTER PW: BUILDING MAINTENANCE	316.28 316.28*			101		431210	401000		10010
10823691-00											
		Total for Vendor:	986.43								
16958	41892795	3069 JOHNSON CONTROLS FIRE PROTECT 03/31/26 ADM: FIRE SUPPRESSION SYSTEM	4,469.95 3,128.97			101		413200	402500		10010
	41892795	03/31/26 GEN: FIRE SUPPRESSION SYSTEM	1,340.98			101		411100	402500		10010
16959	41896847	3069 JOHNSON CONTROLS FIRE PROTECT 04/20/26 ADM: FIRE SUPPRESSION SYSTEM	2,421.40 1,694.98			101		413200	402500		10010
	41896847	04/20/26 GEN: FIRE SUPPRESSION SYSTEM	726.42			101		411100	402500		10010
		Total for Vendor:	6,891.35								

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16928	104388539	3491 KIMBALL MIDWEST 04/20/26 PW: GENERAL SUPPLIES	22.12 22.12			101		431210	208000		10010
16929	104380397	3491 KIMBALL MIDWEST 04/17/26 PW: GENERAL SUPPLIES	8.30 8.30			101		431210	208000		10010
		Total for Vendor:	30.42								
16947	13954	2171 KIRVIDA FIRE 04/23/26 FD: 2024 CHEVY SILV MAINT.	295.55 295.55			101		422100	407000		10010
		Total for Vendor:	295.55								
16930	907158	1408 LAKESIDE EQUIPMENT CORP. 04/13/26 SWR: REPAIRS/MAINTENANCE	100.00 100.00			603		432500	402000		10010
		Total for Vendor:	100.00								
16948	APR-26	1391 MINNESOTA CRITTER GETTER 04/25/26 PD: 4/26 ANIMAL CONTROL	1,400.00 1,400.00			101		427000	313000		10010
		Total for Vendor:	1,400.00								
16897	E 2026-1	1335 MN DEPT OF LABOR & INDUSTRY 03/31/26 2026 Q1 PERMIT SURCHARGE	375.95 375.95			101		21812			10010
		Total for Vendor:	375.95								
16900	26000135	281 MN DEPT OF PUBLIC SAFETY 04/27/26 ICR 26000135 FORFEITURE	26.00 26.00*			210		493000	413200		10010
		Total for Vendor:	26.00								
16931	306669	4083 NASP, INC 04/14/26 REC: NCLI GRANT SUPPLIES	60.00 60.00			101		451000	451100		10010
16932	306678	4083 NASP, INC 04/14/26 REC: NCLI GRANT SUPPLIES	2,284.00 2,284.00			101		451000	451100		10010
		Total for Vendor:	2,344.00								

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Orq	Acct	Object	Proj	Cash Account
16933		2116 NORTH AMERICAN SAFETY	27.28								
	INV108264	04/20/26 PW: SAFETY SUPPLIES	27.28			101		431210	208000		10010
16934		2116 NORTH AMERICAN SAFETY	186.50								
	INV108289	04/21/26 SWR: SAFETY SUPPLIES	186.50			603		432500	208000		10010
		Total for Vendor:	213.78								
16901		2973 NOVACARE REHABILITATION	185.00								
	849577450	04/16/26 FD: TESTING	185.00			101		422100	206000		10010
16902		2973 NOVACARE REHABILITATION	185.00								
	849590050	04/16/26 FD: TESTING	185.00			101		422100	206000		10010
		Total for Vendor:	370.00								
16935		636 ODP BUSINESS SOLUTIONS, LLC	5.56								
	04/13/26	SWR: GENERAL SUPPLIES	2.78			603		432500	208000		10010
465612007002											
	04/13/26	WTR: GENERAL SUPPLIES	2.78			604		432570	208000		10010
465612007002											
16936		636 ODP BUSINESS SOLUTIONS, LLC	179.59								
	04/23/26	PW: COPY EXPENSE	179.59			101		431210	202000		10010
466650476001											
16960		636 ODP BUSINESS SOLUTIONS, LLC	88.89								
	04/10/26	ELEC: GENERAL SUPPLIES	88.89			101		414100	208000		10010
466175870001											
16961		636 ODP BUSINESS SOLUTIONS, LLC	48.96								
	04/17/26	GEN: COUNCIL SUPPLIES	48.96			101		411100	208000		10010
464762685001											
16962		636 ODP BUSINESS SOLUTIONS, LLC	99.05								
	04/22/26	ADM: OFFICE SUPPLIES	80.85			101		413200	201000		10010
467016067001											
	04/22/26	ADM: GENERAL SUPPLIES	18.20			101		413200	208000		10010
467016067001											
		Total for Vendor:	422.05								

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Orq	Acct	Object	Proj	Cash Account
16937		1982 OVERLINE & SON, INC.	4,440.00								
	1503	04/17/26 SWR: SEWER LINE MAINTENANCE	4,440.00			603		432500	402000		10010
		Total for Vendor:	4,440.00								
16974		1455 PC2 SOLUTIONS	14,697.22								
	41926011	04/20/26 ADM: COMPUTER MAINTENANCE	2,313.76			101		413200	575000		10010
	41926011	04/20/26 FD: COMPUTER MAINTENANCE	3,620.76			101		422100	575000		10010
	41926011	04/20/26 PD: COMPUTER MAINTENANCE	3,693.66			101		421100	575000		10010
	41926011	04/20/26 CBL: COMPUTER MAINTENANCE	2,051.76			206		451750	311000		10010
	41926011	04/20/26 SWR: COMPUTER MAINTENANCE	796.56			603		432500	575000		10010
	41926011	04/20/26 CD: COMPUTER MAINTENANCE	1,267.26			101		460505	575000		10010
	41926011	04/20/26 PRK: COMPUTER MAINTENANCE	953.46			101		452020	407000		10010
		Total for Vendor:	14,697.22								
16972		2044 PER MAR SECURITY SERVICES	477.00								
	50005822	04/28/26 FAC: 891 DIVERSIFIED DR MAIN	477.00			101		420100	372000		10010
		Total for Vendor:	477.00								
16949		3715 POMP'S TIRE SERVICE INC	1,178.40								
	210820534	04/27/26 PW: REPAIRS/MAINTENANCE	392.80			101		431210	407000		10010
	210820534	04/27/26 SWR: REPAIRS/MAINTENANCE	392.80			603		432500	402000		10010
	210820534	04/27/26 WTR: REPAIRS/MAINTENANCE	392.80			604		432570	402000		10010
		Total for Vendor:	1,178.40								
16938		2349 RIVER'S EDGE CONCRETE, LLC	640.50								
	8040128	04/15/26 PW: STREET/ALLEY MAINTENANCE	640.50			101		431210	407200		10010
		Total for Vendor:	640.50								
16939		3064 RMB ENVIRONMENTAL LABORATORIES	109.73								
	B022189	04/23/26 WTR: TESTS/CHEMICALS	109.73			604		432570	312500		10010
16945		3064 RMB ENVIRONMENTAL LABORATORIES	298.87								
	B022188	04/27/26 SWR: TESTS/CHEMICALS	298.87			603		432500	312500		10010

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Orq	Acct	Object	Proj	Cash Account
16973		3064 RMB ENVIRONMENTAL LABORATORIES	97.19								
	B022151	04/28/26 SWR: TESTS/CHEMICALS	97.19			603		432500	312500		10010
		Total for Vendor:	505.79								
16963		2371 SAVAGE, WANDA	114.12								
	05/26	04/29/26 CBL: 04/26 VIDEO RECORDER	114.12			206		451750	108000		10010
		Total for Vendor:	114.12								
16944		1018 SIWEK LUMBER	74.40								
	126923	04/23/26 PW: BUILDING MAINT.	74.40*			101		431210	401000		10010
		Total for Vendor:	74.40								
16903		3523 SMITH, ANDREW	82.96								
	040826	04/08/26 FD: GENERAL SUPPLIES	82.96			101		422100	208000		10010
		Total for Vendor:	82.96								
16940		4139 TK ELEVATOR CORPORATION	2,934.77								
	3009433923	04/24/26 FD: ELEVATOR ANNUAL MAINT.	2,934.77			101		422100	401000		10010
		Total for Vendor:	2,934.77								
16941		1176 ULINE	175.35								
	207234314	04/24/26 PW: GENERAL SUPPLIES	175.35			101		431210	208000		10010
16942		1176 ULINE	1,880.98								
	207074143	04/22/26 PRK: TRASH CANS	1,880.98			101		452020	407000		10010
		Total for Vendor:	2,056.33								
16964	E	2 VERIZON WIRELESS	2,484.05								
	6140756710	04/10/26 ADM: 03/26 PHONE	115.17			101		413200	321000		10010
	6140756710	04/10/26 PD: 03/26 PHONE	852.85			101		421100	321000		10010
	6140756710	04/10/26 CD: 03/26 PHONE	578.15			101		460505	321000		10010
	6140756710	04/10/26 FD: 03/26 PHONE	451.34			101		422100	321000		10010
	6140756710	04/10/26 REC: 03/26 PHONE	35.01			101		451000	321000		10010
	6140756710	04/10/26 PW: 03/26 PHONE	97.42			101		431210	321000		10010
	6140756710	04/10/26 SWR: 03/26 PHONE	164.90			603		432500	321000		10010
	6140756710	04/10/26 WTR: 03/26 PHONE	164.90			604		432570	321000		10010

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Orq	Acct	Object	Proj	Cash Account
	6140756710	04/10/26 PRK: 03/26 PHONE	24.31			101		452020	208000		10010
		Total for Vendor:	2,484.05								
16965	39292	3402 WAGNER PRESS & GRAPHICS 04/15/26 GEN: 4/26 NEWSLETTER	1,671.00 1,671.00			101		411100	352000		10010
		Total for Vendor:	1,671.00								
16966		3690 WEX BANK	9,562.76								
	112111424	04/25/26 ADM: 4/26 FUEL	32.82			101		413200	212000		10010
	112111424	04/25/26 FD: 4/26 FUEL	1,321.04			101		422100	212000		10010
	112111424	04/25/26 FD: 4/26 CAR WASH	9.00			101		422100	407000		10010
	112111424	04/25/26 PD: 4/26 FUEL	3,543.33			101		421100	212000		10010
	112111424	04/25/26 PD: 4/26 CAR WASH	122.00			101		421100	407000		10010
	112111424	04/25/26 PW: 4/26 FUEL	1,373.26			101		431210	212000		10010
	112111424	04/25/26 SWR: 4/26 FUEL	1,373.26			603		432500	212000		10010
	112111424	04/25/26 WTR: 4/26 FUEL	1,373.26			604		432570	212000		10010
	112111424	04/25/26 DTF: 4/26 FUEL	414.79			101		421100	307500		10010
		Total for Vendor:	9,562.76								
16943	321712	526 WM MUELLER & SONS, INC. 04/15/26 PW: STREET/ALLEY REPAIR	129.20 129.20			101		431210	407200		10010
		Total for Vendor:	129.20								
		*** Claim from another period (4/26) ****									
16904	E 973747005	341 XCEL ENERGY 04/17/26 WWTF ENTRANCE UNDERGROUND L	7,748.70 7,748.70*			603		432500	303000		10010
		Total for Vendor:	7,748.70								
		# of Claims 77	Total: 129,157.59			# of Vendors 50					
		Total Electronic Claims	22,897.82								
		Total Non-Electronic Claims	106259.77								

4/26 Manual Check \$796.91

Grand Total 129,954.50

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CITY OF BELLE PLAINE
Fund Summary for Claims
For the Accounting Period: 5/26

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Fund/Account	Amount
101 General	
10010 Cash - Checking	74,514.44
205 Park Dedication	
10010 Cash - Checking	11,465.00
206 Cable Television	
10010 Cash - Checking	2,165.88
210 Forfeiture	
10010 Cash - Checking	26.00
471 Fire Station Renovation & Expansion	
10010 Cash - Checking	1,996.50
603 Sewer	
10010 Cash - Checking	31,248.02
604 Water	
10010 Cash - Checking	6,009.78
801 Economic Development Authority	
10010 Cash - Checking	1,731.97
Total:	129,157.59



MEMORANDUM

DATE:	January 20, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Pickle Ball Courts at Century Park.
BACKGROUND/ JUSTIFICATION:	<p>At the January 20, 2026 City Council meeting, the Council voted to table Resolutions 26-014A and 26-041B. Following that action, the City solicited updated quotes for the project.</p> <p>Staff is requesting direction from council on how to proceed. Options include:</p> <ul style="list-style-type: none"> • Moving forward with the project using the updated quotes listed below, • Moving forward with the project while securing three quotes for each item, or • Choosing not to move forward with the project as this time. <p>The Parks Commission reviewed the project at the February 17 and April 20 meetings and continues to recommend moving forward with the project using Parks Commission funds.</p> <p>Attached are the original memo and updated resolutions from January 20.</p> <p>Updated March quotes:</p> <ul style="list-style-type: none"> • Concrete – AJ’s Construction Geothermal, Inc. \$25,200.00 • Surfacing/Painting – RDH Drywall \$27,700.00 • Equipment – BSN Sports \$1,289.26 • Fencing – Pass Fencing \$32,405.00 • Benches – Belson Outdoors (2) \$1,690.00 <p style="text-align: center;">For an estimated total cost of \$88,284.26 <i>Previously estimated cost of \$70,979.26</i></p> <p>For Council consideration:</p> <ul style="list-style-type: none"> • Resolution 26-014A Authorizing Pickle Ball Courts at Century Park. • Resolution 26-014 B Denying Authorizing Pickle Ball Courts at Century Park.
FISCAL IMPACT:	Funds from Parks Commission Funds.
STAFF RECOMMENDATION:	Review and action.



MEMORANDUM

DATE:	January 20, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Pickle Ball Courts at Chatfield Park. Resolution 26-014A Authorizing Pickle Ball Courts at Century Park. Resolution 26-014B Denying Authorizing Pickle Ball Courts at Century Park.
BACKGROUND/ JUSTIFICATION:	<p>The Parks Commission has received multiple requests from residents for the addition of Pickle Ball Courts at Century Park. After discussion, the Commission requested cost estimates for the project. The Commission subsequently reviewed the estimates for the installation of Pickle Ball Courts at CenturyPark and recommends moving forward with the installation, utilizing Parks Commission funds for the project.</p> <p>The Public Works Committee reviewed the request at its November 12 meeting, where a consensus was reached to not recommend moving forward.</p> <p>As the Parks Commission is a recommending body, it is requesting that the City Council review the proposal and make a final determination regarding the installation of Pickle Ball Courts at Century Park.</p> <p>The November quotes are as follows:</p> <ul style="list-style-type: none"> • Concrete – AJ’s Construction Geothermal, Inc. \$15,200.00 • Surfacing/Painting – RDH Drywall \$26,200.00 • Equipment – BSN Sports \$1,289.26 • Fencing – Pass Fencing \$26,600.00 • Benches – Belson Outdoors (2) \$1,690.00 <p style="text-align: center;">For an estimated total cost of \$70,979.26</p> <p><i>Note: quotes were received in early November and prices may have fluctuated.</i></p> <p>For Council consideration:</p> <ul style="list-style-type: none"> • Resolution 26-014A Authorizing Pickle Ball Courts at Century Park. • Resolution 26-014 B Denying Authorizing Pickle Ball Courts at CenturyPark.
FISCAL IMPACT:	Funds from Parks Commission Funds.
STAFF RECOMMENDATION:	Review and action.

PICKLEBALL COURT COSTS TO BUILD

	Material/Time	2 Courts
Site Prep (Public Works)	~ 8 Hours	
Base Foundation (concrete pad) (AJ's Construction & Geothermal, Inc.) (2 courts: 30 x 120)	Concrete and Plastic Sheeting	\$25,200.00
Surfacing/Painting (RDH Drywall) (2 Courts: 30 x 60 each)	Surface prep, Acid Pressure Wash, Seal Surface, Apply Color, Paint Lines	\$27,700.00
Equipment (BSN Sports) (includes freight)	OnCourt/OffCourt PickleNet	\$1,289.26
Fencing & Privacy Lathe Costs (Pass Fencing)	Fence with 2 Gates, Privacy Slats	\$32,405.00
Benches (Belson Outdoors) - Model PB6-TRAIING (Cedar w/black frame) In Ground Mount - 6' Length (no freight charge)	2 Benches Total - \$845.00/each	\$1,690.00
	TOTAL	\$88,284.26

UPDATED 03/25/26

Pass Fencing & General Maintenance

16850 Jordan Avenue
Jordan, Minnesota 55352
(952) 445-2453 • Cell (612) 221-5191

Name City of B.P.
First Middle Last Spouse
 Address _____
 City Pickleball Courts
 State _____ Zip _____ Phone _____

Date 3-23 2026
 Job No. _____
 Salesman JTPass
 Installer JTP
 Terms Balance on Completion % Down

Quantity	Description	Price	Unit
1	<u>Black</u> 2 ga. chain link fence, complete with top rail and posts. <u>995. Case @</u>		
2	4 Terminal posts, complete with fittings.		
3	4 Corner posts, complete with fittings.		
4	Breaker posts, complete with fittings.		
5	2 <u>4</u> Wide walk gates, complete with fittings. Approx. Size		
6	Wide driveway gates, complete with fittings. Approx. Size		
7	Hard holes <input type="checkbox"/> yes <input checked="" type="checkbox"/> no Removal (no haul away) <input type="checkbox"/> yes <input checked="" type="checkbox"/> no Haul Away <input type="checkbox"/> yes <input checked="" type="checkbox"/> no		
8	* Bottom Rail <input checked="" type="checkbox"/> Bottom Tension Wire <input type="checkbox"/> yes <input checked="" type="checkbox"/> no		
9	2 <u>3-way</u>		
10			
11	<u>8' Black, All 3" Posts, Top</u>		
12	<u>& Bottom Rail</u>		
13	<u>Total: \$32,405</u>		
14	<u>Includes Slats - Pw to install</u>		
15	<u>^ privacy / wind</u>		
16			
17			
18			
19	Quote good for 14 days - Price includes discount		
20	Not responsible for underground sprinklers		

OWNER responsible for showing correct property and fence lines, mark sprinkler systems, for removal of obstructions to fence installation, obtaining permits in accordance with current building codes. If Pass Fencing obtains permit cost of permit plus administration fee of \$125.00 will be charged. Pass Fencing is not responsible for hauling dirt from holes from the job site. All useable material and any scrap material will be removed from site.

Pass Fencing shall furnish only material and labor specified in this contract. Any changes made from the above specifications necessitating additional material or labor will be billed at Pass Fencing retail prices. Cancellations: if any expenses have occurred customer will be charged for these expenses. See placement of gates on slope warranty and prelien notice on reverse side.

Salesman Signature

Customer Signature

RDH DRYWALL LLC

The Drywall Professionals
320-583-7373
824 Sunrise Lane
Belle Plaine, MN 56011

Bid/ Estimate
2/15/2026

City of Belle Plaine
891 Diversified Dr
Belle Plaine 56011

Pickleball Courts
200 Century Park:

Surface Prep:

Acid wash concrete surface

Pressure wash

Seal surface

Apply Color

Paint lines

Total: \$13,850.00 Per court

Price is for one (1) Playing surface

2 Courts \$27,700

4 Courts \$55,400

50% due at the beginning of the project
Remaining balance upon completion
Price includes all labor and materials

AJ's Construction

ESTIMATE By: AJ # _____

Date: 3-24-2026

Name: City of Belle Plam

Address: _____

City: Belle Plam mn Zip: 55

Premium Concrete Services

- Apron _____ Patio _____ Driveway _____
- Sidewalk _____ Steps _____ Garage Floor _____
- Stoop _____ Curb _____ Other _____
- Footings _____

- Permit (if needed)
- Remove Asphalt (Extra charge if over 4")
- Remove Concrete (Extra charge if over 4")
- Remove Gravel, Dirt or Sod
- Addition to driveway _____
- Basework as needed up to 4"
- Regrade for proper drainage - Elevation change may be needed (see reverse)
- _____ "
- 4500 PSI _____
- 4000 PSI _____
- Micro Carbon Fibers (3 times stronger than rebar)
- Finish: Broom/Smooth/Exposed/Stamped _____
- Color _____
- Saw Cut/ Hand Tool joints / Zip Strip (8 feet or less)
- Curing Agent
- Sealer: Homeowner / AJ's _____
- Backfill: Homeowner
- Grass Repair: Homeowner
- 1/2 Rebar, 2x2, 2x3, 4x4, 5x5
- 2 YR Warranty (see reverse)

Estimated Cost: _____

Deposit: _____

Balance: _____

X _____
Customer Approval Date

I have read and agree with the terms and conditions on the reverse side

Replace as is	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	New Cover	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
Stumps/Roots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drainage Problem	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water shut off	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Design on separate copy Garage Door 7" Sprinkler heads?

Pickleball courts

4 inches of concrete
with 4x4 Rebar grid
with 6 mil Poly underlayment

30 + 120 = 3600 sq ft at 7.00 = 25,200.00

60 + 120 = 7200 sq ft at 7.00 = 50,400.00

NO site work

<p>Risk of Concrete in Minnesota Peeling, cracking and popouts are excluded from warranty. (See reverse)</p> <p>Initial _____</p>	<p><input type="checkbox"/> Ok to use Bobcat in yard. Customer responsible for any yard/landscaping repair.</p> <p>Initial _____</p>
--	--

Quote #
WQ 387399

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.



627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 387399

Expires 11/13/2025

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
PB6-TRAIING	Trailside Park Bench, 6' Recycled Plastic Resinwood With Black Frame, Includes Stainless Steel Assembly Hardware, In-ground Mount Choose Seat Color ***Free Freight Program***	145	2	\$845.00	\$1,690.00
Subtotal		290		Subtotal	\$1,690.00
				0.0000% Tax	\$0.00
				Freight - S&H	\$0.00
				Grand Total	\$1,690.00

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Carol Barlage	Ship To City of Bell Plaine
Company City of Bell Plaine	Address 1 891 Diversified Dr
Address 1 218 Meridian St N	Address 2
Address 2 PO Box 129	City Belle Plaine
City Belle Plaine	State MN
State MN	Zip Code 56011
Zip Code 56011	Country USA
Country USA	Phone 9528736742
Phone 9528735553	Contact Carol A Barlage
Fax	Email cbarlage@belleplainemn.gov
Email finance@belleplainemn.gov	

Additional Delivery Services

NO PRICE CHANGE

Phone Call 24 Hours Prior to Delivery◊
 Delivery to Residential or Non-Commercial Truck Route Addresses
 Power Liftgate Service◊ - Driver will lower shipment from the truck to the ground (Only)
Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.
 ◊ **Does Not apply to UPS shipments**

Special Instructions



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep
Charlie Kern Email: ckern@bsnsports.com | Phone: 612-619-2972

Sold to
3040282
City of Belle Plaine
 218 N. Meridian St.
 BELLE PLAINE MN 56011
 USA

Ship To
3040282
City of Belle Plaine
 Jason Wadsley
 218 N. Meridian St.
 BELLE PLAINE MN 56011
 USA

Payer
3040282
City of Belle Plaine
 218 N. Meridian St.
 BELLE PLAINE MN 56011
 USA

Order Summary	
Cart #:	14279273
Purchase Order #:	Pickleball Nets
Cart Name:	Belle Plaine Pickleball N
Order Date:	10/07/2025
Estimated Delivery:	03/27/2026
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jason Wadsley

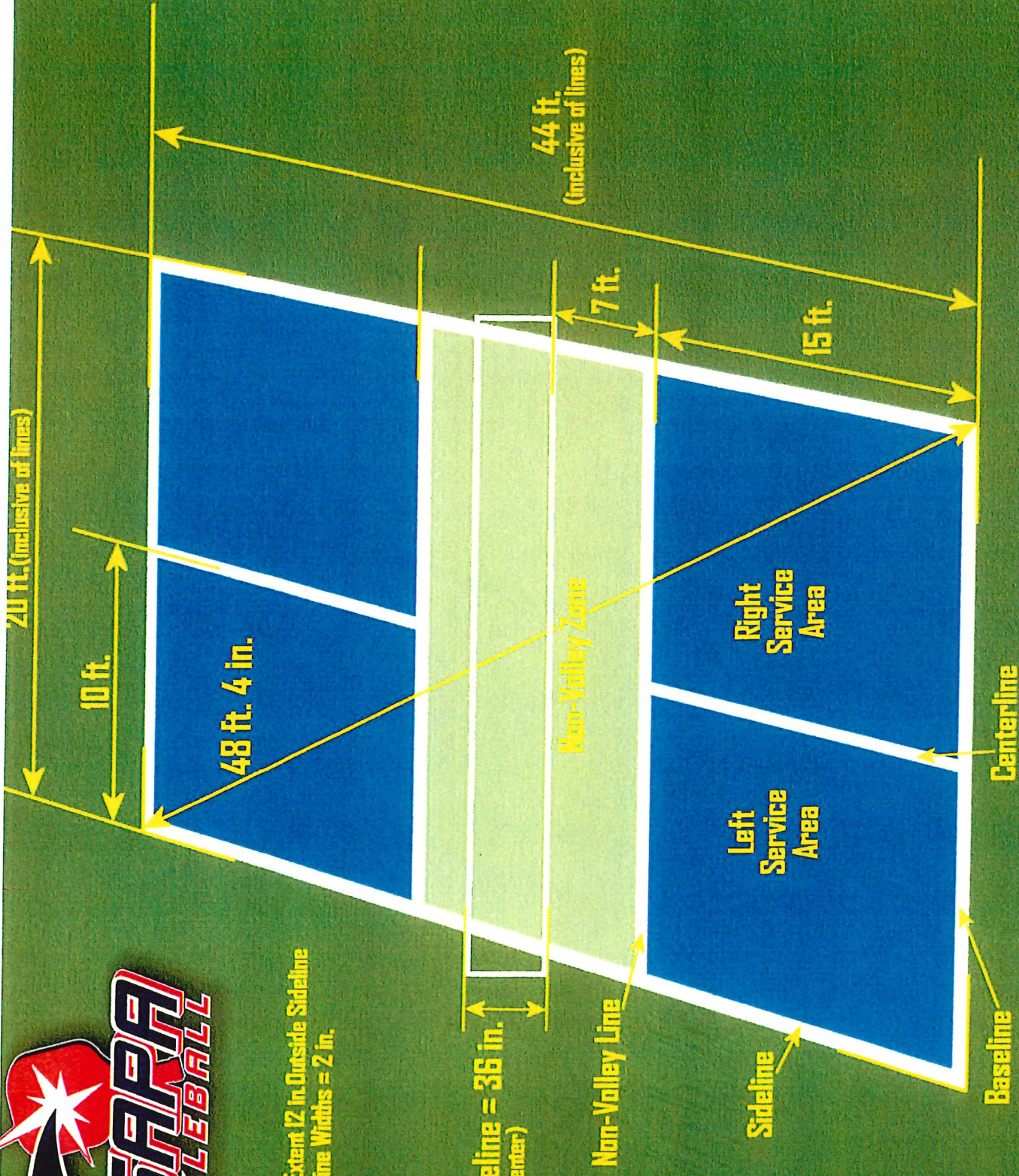
Item Description	Qty	Unit Price	Total
CLASSIC QUICK START ROUND POST-BLACK Item # - 1393373	2 PR	\$ 329.99	\$ 659.98
QUICKSTART STEEL CABLE NET 22'L X 36"H Item # - 1296778DS	2 EA	\$ 179.99	\$ 359.98
GROUND SLEEVES 3" ROUND Item # - 1234473	2 PR	\$ 99.99	\$ 199.98

Subtotal:	\$1,219.94
Other:	\$0.00
Freight:	\$69.32
Sales Tax:	\$0.00
Order Total:	\$1,289.26
Payment/Credit Applied:	\$0.00
Order Total:	\$1,289.26



Recommend Net Posts Extend 12 in. Outside Sideline
 Recommend Line Widths = 2 in.

Net Height at Sideline = 36 in.
 (34 in. at Center)



- Line Tolerances:
- Net line to outside of NVZ line: 7" +/- 1/8"
 - Net line to outside of baseline: 22" +/- 1/4"
 - Outside sideline to outside sideline: 20" +/- 1/4"

The site preparation costs for a 30 x 120 pickleball court can vary significantly based on several factors. Here are some key points to consider:

Site Preparation Costs: Typically range from \$2,000 to \$10,000, depending on the condition of the land and the extent of preparation needed.

Surface Material Costs: The type of surface (e.g., concrete, asphalt) can affect the overall cost, with concrete averaging \$6 to \$10 per square foot.

Fencing and Lighting: Adding fencing and lighting can increase costs by \$3,000 to \$7,000 and \$5,000 to \$15,000, respectively.

Additional Features: Features like wind screens, benches, or shade structures can also add to the budget.

Overall, the total cost for a pickleball court can range from \$15,000 to \$50,000 for a standard outdoor court, depending on various factors.

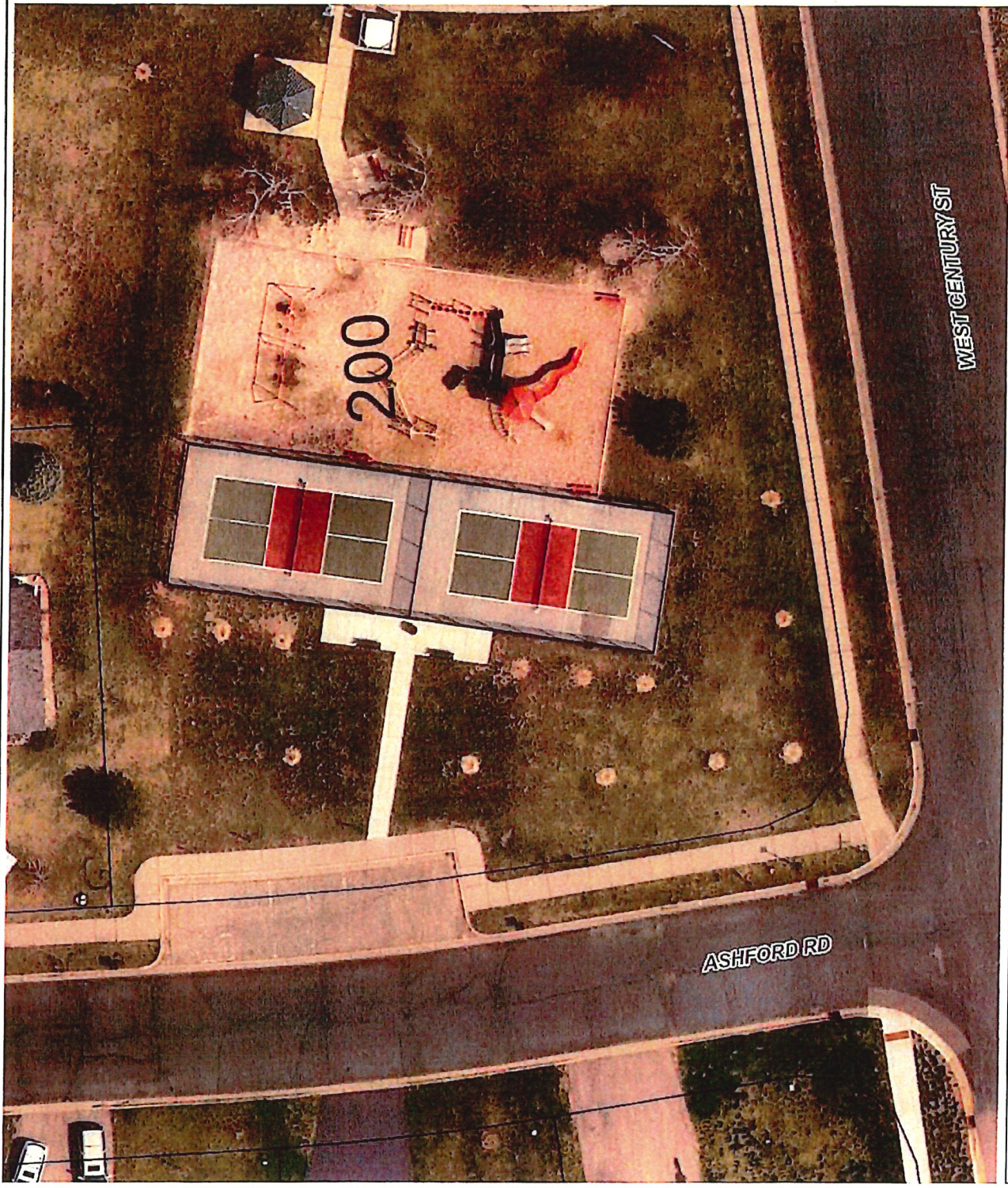


- Legend**
- City Limits
 - Parcels 10/10/2024
 - Lot Lines
 - Minnesota River
 - Protected Waters
 - Public Water Basin
 - Protected Waters - Watercourse



Map Name

Disclaimer
 This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data from various city, county, and state offices, and other sources affecting the property, and it is to be used for reference purposes only. The City of Belle Plaine is not responsible for any inaccuracies therein.



Century Park - Existing
Picnic table

0 33 Feet
 © Bolton & Menk, Inc - Web GIS 10/15/2024 8:30 AM



Legend

- City Limits
- Parcels (3/29/2024)
- Lot Lines
- Minnesota River
- Protected Waters
- Public Water Basin
- Protected Waters - Wetland
- Protected Waters - Watercourse

Also Backus
 For each
 count

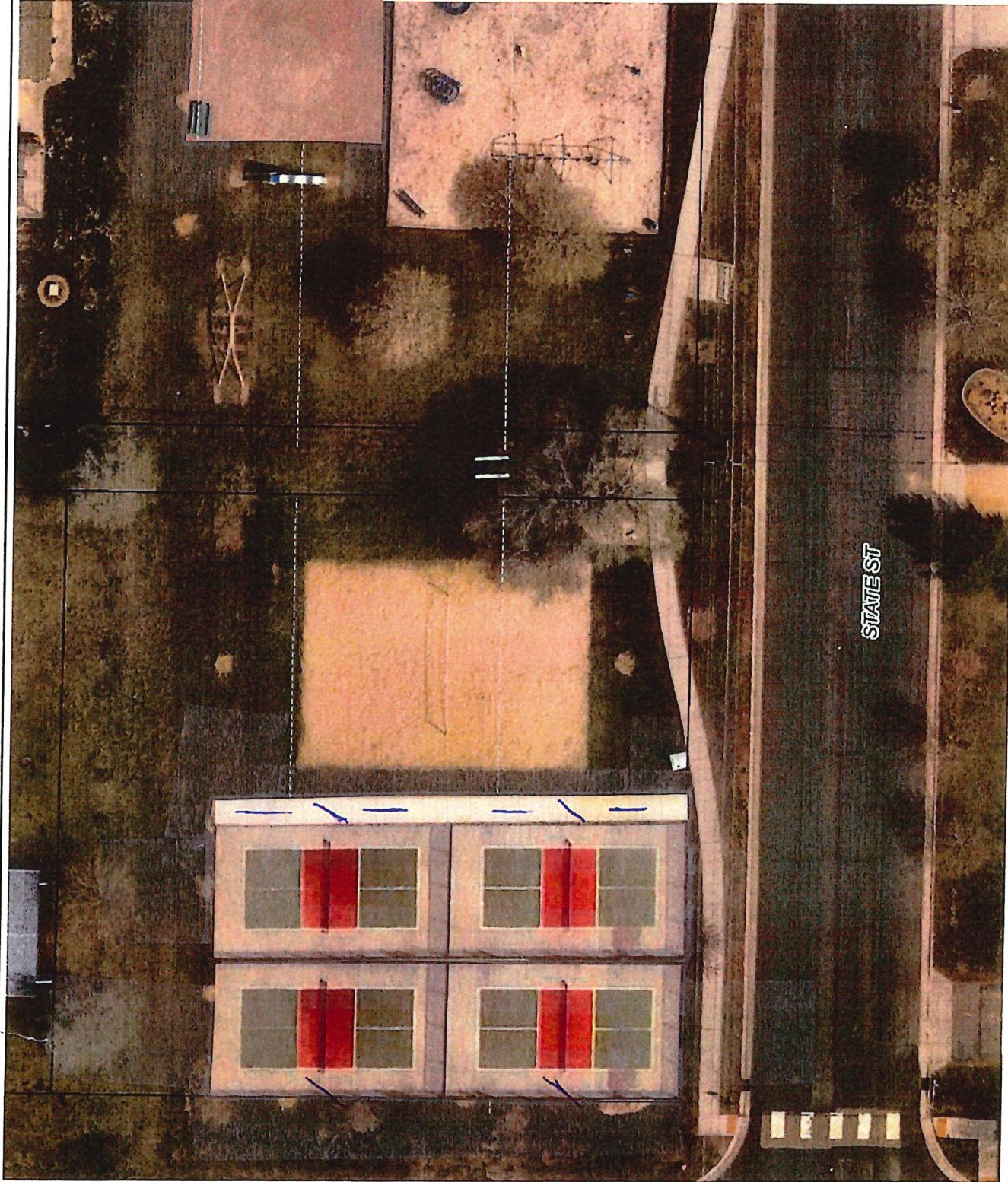
MOVE
 BB Count to
 East Side of
 PARK

Map Name



Disclaimer:

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Each Set of 2 count are ~ 306 FT
 CHATTERED PARK - PROPOSED AREA



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**CITY OF BELLE PLAINE
RESOLUTION 26-014**

**A RESOLUTION AUTHORIZING THE INSTALLATION OF PICKLE BALL COURTS AT CENTURY
PARK**

WHEREAS, the Parks Commission has received multiple requests for the addition of Pickle Ball Courts at Century Park; and

WHEREAS, the Parks Commission reviewed cost estimates for the installation of Pickle Ball Courts at Century Park and recommends proceeding with the project using Parks Commission funds; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA that the installation of Pickle Ball Courts at Century Park is hereby authorized, and Parks Commission funds are approved for use for this project.

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 4th day of May, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator

**CITY OF BELLE PLAINE
RESOLUTION 26-014**

**A RESOLUTION DENYING AUTHORIZING THE INSTALLATION OF PICKLE BALL COURTS AT
CENTURY PARK**

WHEREAS, the Parks Commission has received multiple requests for the additional Pickle Ball Courts at Century Park; and

WHEREAS, the Parks Commission reviewed cost estimates for the installation of Pickle Ball Courts at Century Park and recommends proceeding with the project using Parks Commission funds; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA that the installation of Pickle Ball Courts at Century Park is hereby denied.

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 4th day of May, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator