BELLE PLAINE CITY COUNCIL
NOTICE OF REGULAR MEETING AND AGENDA

Monday, August 3, 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.

5. APPROVAL OF CONSENT AGENDA.

- 5.1. Regular Session Minutes of July 20, 2026.
- 5.2. Work Session Minute of July 20, 2026.
- 5.3. Resolution 26-092 Resolution Approving the Issuance of, and Providing the Form, Terms, Covenants, and Directions for the Issuance of Its Tax Increment Revenue Note, Series 2026, in an Aggregate Principal Amount not to Exceed $1,950,000. (Brecken Place Townhomes II, LLC).
- 5.4. Resolution 26-093 Authorizing Application for Planning Assistance Grant Funds from Metropolitan Council for 2050 Comprehensive Plan Update.
- 5.5. Approve Large Assembly for Monarch Joint Venture for Butterfly Days Festival on August 22, 2026.
- 5.6. Resolution 26-094 Accepting Donation from Riverside Woodworks, LLC. for the Fire 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.
  - 8.1.1. Pay Request No. 3, McNamara Contracting, Inc., for the WWTF Access Road Improvement Project.
  - 8.1.2. Pay Request No. 3, Wm. Mueller & Sons, Inc., for the 2026 Improvement Project.

9. ADMINISTRATION.

- 9.1. Upcoming Tentative Meetings.

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

1. Downtown Music & Food Trucks, 4:30 – 8:00 PM, Wednesday, August 5.
2. Finance Ways and Means, 3:00 PM, Thursday, August 6.
3. Primary Early Voting, 9:00 – 3:00 PM, Saturday, August 8.
4. EDA, 5:00 PM, Monday, August 10.
5. Planning, 6:00 PM, Monday, August 10.
6. Primary Election, 7:00 AM – 8:00 PM, Tuesday, August 11.
7. Public Safety, 7:30 AM, Tuesday, August 18.
8. Public Works, 7:00 AM, Wednesday, August 12.
9. Parks Commission, 5:00 PM, Monday, August 17.
10. Primary Canvas, 6:00 PM, Monday, August 17.
11. City Council, 6:05 PM, Monday, August 17.
12. Work Session, 6:15 PM, Monday, August 17.

10. ADJOURN.

BELLE PLAINE CITY COUNCIL
REGULAR MEETING
JULY 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, July 20, 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 Brady Hartmann, Rex Stacey, Shane Theas and Luke Otto present.

Also present were City Administrator Meyer, Community Development Director Smith Strack, Public Works Superintendent Otto, City Engineer Duncan, City Attorney Vose, Finance Director Jirik, Police Chief Stier and Fire Chief Otto. Bonnie Vinkemeier served as the video recording operator.

3. APPROVAL OF AGENDA.

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

Jeff Heine, spoke on concerns about e-scooters and e-bikes and suggested registration/licenses and a database be set up for riders.

Dale Loudermilk, 205 W. State Street, noted he had three things, inquired where the Council is at on the Minnesota Flag, noted the Mayor rode in the parade and asked do you not have a spine or if he was lied to, noted a post he made regarding the EDA and eluded to information being removed from the website Sunday evening and being reposted out of order Monday.

5. APPROVAL OF CONSENT AGENDA.

5.1. Regular Session Minutes of June 15, 2026.
5.2. Work Session Minutes of June 15, 2026.
5.3. Resolution 26-081 Approving Staff Changes for the 2026 Aquatic Center Season.
5.4. Resolution 26-082 Accepting Donations for the 2026 Hook, Line and Heroes Youth Fishing Event.
5.5. Resolution 26-083 Appointing David Wetzel as members of the Belle Plaine Fire Department.
5.6. Resolution 26-088 Approving Terms of a ROSE Program Loan to NCS Holdings, 115 Main Street East.
5.7. Approve Large Assembly Permit for Rooted Legacy Foundation for the 2nd Annual Buffalo Street Bash on September 18, 19 and 20th, 2026 at Prairie Park.

MOTION by Councilmember Theas, second by Councilmember Stacey, to approve the Consent Agenda as follows: 5.1. Regular Session Minutes of June 15, 2026; 5.2. Work Session Minutes of June 15, 2026; 5.3. Resolution 26-081 Approving Staff Changes for the 2026 Aquatic Center Season; 5.4. Resolution 26-082 Accepting Donations for the 2026 Hook, Line and Heroes Youth Fishing Event; 5.5. Resolution 26-083 Appointing David Wetzel as members of the Belle Plaine Fire Department; 5.6. Resolution 26-088 Approving Terms of a ROSE Program Loan to NCS Holdings, 115 Main Street East and 5.7. Approve Large Assembly Permit for Rooted Legacy Foundation for the 2nd Annual Buffalo Street Bash on September 18, 19 and 20th, 2026 at Prairie Park. ALL VOTED AYE. MOTION CARRIED.

6. DEPARTMENT REPORTS.
6.1. Community Services Department. (Report Only)

The Council acknowledged receipt of the Community Services Department.

6.2. Ambulance Department. (Report Only)

The Council acknowledged receipt of the Ambulance Department Report.

6.3. Police Department.

Police Chief Stier highlighted the Police Department Report.

6.4. Fire Department.

Fire Chief Otto highlighted the Fire Department Report.

6.5. Community Development Department.

Community Development Director Smith Strack highlighted the Community Development Report.

6.6. Public Works Department.

Public Works Superintendent Otto highlighted the Public Works Report.

6.7. City Engineer Department.

City Engineer Duncan highlighted the Engineer Report.

6.8. Administration Department.

City Administrator Meyer highlighted the Administration Report.

7. PUBLIC HEARINGS.

7.1. Non-Conformance Expansion – 614 Main Street West. The City Council is to hold a public hearing on a request for a non-conformance expansion permit which, if approved, would allow construction of a 780 square foot addition to an existing home.

Assistant Community Development Director Gerold reviewed the Non-Conformance Expansion request at 614 Main Street West with a brief slideshow.

Mayor Evans opened the public hearing at 6:21 PM.

No one stepped forward.

MOTION by Councilmember Hartmann, second by Councilmember Theas, to close the public hearing at 6:21 PM. ALL VOTE AYE. MOTION CARRIED.

7.1.1. Resolution 26-084 Resolution Conditionally Approving a Non-Conformance Expansion Permit for a Home Addition at 614 Main Street West.

MOTION by Councilmember Theas, second by Councilmember Stacey, to approve Resolution 26-084 Resolution Conditionally Approving a Non-Conformance Expansion Permit for a Home Addition at 614 Main Street West. ALL VOTED AYE. MOTION CARRIED.

7.2. Rezoning – Lot 1, Block 1, Valley Business Park Fourth. The City Council is to hold a public hearing on Ordinance 26-04 An Ordinance Rezoning Lot 1, Block 1, Valley Business Park Fourth, Scott County, Minnesota from I-C Industrial/Commercial to I-2 General Industrial District.

Assistant Community Development Director Gerold reviewed the Rezoning of Lot1, Block 1, Valley Business Park Fourth with a brief slideshow.

Mayor Evans opened the public hearing at 6:25 PM.

No one stepped forward.

MOTION by Councilmember Hartmann, second by Councilmember Theas, to close the public hearing at 6:25 PM. ALL VOTE AYE. MOTION CARRIED.

7.2.1. Ordinance 26-04 An Ordinance Rezoning Lot 1, Block 1, Valley Business Park Fourth, Scott County, Minnesota from I-C Industrial Commercial to I-2 General Industrial District.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to approve Ordinance 26-04 An Ordinance Rezoning Lot 1, Clock 1, Valley Business Park Fourth, Scott County, Minnesota from I-C Industrial Commercial to I-C General Industrial District. ALL VOTED AYE. MOTION CARRIED.

7.2.2. Resolution 26-085 Approving Summary Publication of Ordinance 26-04.

MOTION by Councilmember Hartmann, second by Councilmember Theas, to approve Resolution 26-085 Approving Summary Publication of Ordinance 26-04. ALL VOTED AYE. MOTION CARRIED.

7.3. Legacy Crossing LLC Conditional Use Permit and Site Plan. The City Council will consider public comment on conditional use permit and site plan application submitted by Legacy Crossing LLC for property described as Lot 1, Block 1, Valley Business Park Fourth Subdivision. A conditional use permit is required under Section 1105.12 Subd. 5 (7) of the City Code pertaining to uses within the I-2 General Industrial District. Site plan approval is required under Section 1103.07 of the Code. If approved the conditional use permit and site plan would allow development of contractor storage garages at Lot 1, Block 1, Valley Business Park Fourth.

Assistant Community Development Director Gerold reviewed the Legacy Crossing LLC Conditional Use Permit and Site Plan with a brief slideshow.

The Council held a brief discussion.

Mayor Evans opened the public hearing at 6:36 PM.

No one stepped forward.

MOTION by Councilmember Hartmann, second by Councilmember Theas, to close the public hearing at 6:36 PM. ALL VOTED AYE. MOTION CARRIED.

7.3.1. Resolution 26-086 - Resolution Approving a Conditional Use Permit and Site Plan Providing for Contractor Storage Garages at Lot 1, Block 1, Valley Business Park Fourth Subdivision.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to approve Resolution 26-086 Resolution Approving a Conditional Use Permit and Site Plan Providing for Contractor Storage Garages as Lot 1, Block 1, Valley Business Park Fourth Subdivision. ALL VOTED AYE. MOTION CARRIED.

8. BUSINESS.
8.1. Presentation of Claims.
- 8.1.1. Pay Request No. 1, Pearson Brothers, Inc. for the 2026 Pavement Maintenance Project.
- 8.1.2. Pay Request No. 2, Pearson Brothers, Inc. for the 2026 Pavement Maintenance Project.
- 8.1.3. Pay Request No. 9, Wm. Mueller & Sons, Inc. for the 2025 Street Improvement Project.
- 8.1.4. Pay Request No. 2, McNamara Contracting, Inc. for the WWTF Entrance Project.
- 8.1.5. Pay Request No. 2, Wm. Mueller & Sons, Inc. for the 2026 Street Improvement Project.
- 8.1.6. Pay Request No. 9, Rochon Corporation for the Belle Plaine Library Addition Project.

MOTION by Councilmember Theas, second by Councilmember Stacey, to approve the presentation of claims as reviewed. ALL VOTED AYE. MOTION CARRIED.

Councilmember Theas requested monthly summary financials be published on the website and staff work on creating an interactive dashboard to help users refine their searches. The Council came to a consensus; it was then the directive of the Council for publishing and creation of a dashboard.

8.2. Joint City Council and EDA Meeting.

8.2.1. EDA CALL TO ORDER. ROLL CALL.

President Duklet called the joint EDA Committee meeting to order at 6:40 PM with Commissioners Krant, Cox, Fahey, and Buck present.

Community Development Director Smith Strack reviewed the pre-application request with a slideshow.

Todd Hagen of Ehlers reviewed the TIF Run review.

The applicant stepped forward and reviewed his business.

8.2.2. <u>EDA Resolution 26-03</u>: Acknowledging Receipt of a Pre-Application and Recommending the City Council Consent to the Process for the Creation of an Economic Development Tax Increment Financing District.

MOTION by Commissioner Fahey, second by Commissioner Cox, to approve the EDA Resolution 26-03 Acknowledging Receipt of a Pre-Application and Recommending the City Council Consent to the Process for the Creation of an Economic Development Tax Increment Financing District. ALL VOTED AYE. MOTION CARRIED.

Council EDA members refrained from voting on the EDA Resolution due to the joint session.

8.2.3. <u>City Council Resolution 26-087</u> Acknowledging Receipt of a Pre-Application and Consenting to the Process for the Creation of an Economic Development Tax Increment Financing District in Support of CVF Motorsports Inc. Project.

MOTION by Councilmember Otto, second by Councilmember Theas, to approve Resolution 26-087 Acknowledging Receipt of a Pre-Application and Consenting to the Process for the Creation of an Economic Development Tax Increment Financing District in Support of CVF Motorsports Inc. Project. ALL VOTED AYE. MOTION CARRIED.

8.2.4. EDA ADJOURN MEETING.

MOTION by Commissioner Fahey, second by Commissioner Cox, to adjourn the EDA Meeting at 7:10 PM. ALL VOTED AYE. MOTION CARRIED.

8.3. Resolution 26-089 Resolution Authorizing Submittal of an Application to the Scott County Housing Trust Fund.

Community Development Director Smith Strack reviewed the proposed application to Scott County Housing Trust Fund.

A brief discussion was held by Council.

MOTION by Councilmember Theas, second by Councilmember Stacey, to approve Resolution 26-089 Resolution Authorizing Submittal of an Application to the Scott County Housing Trust Fund. ALL VOTED AYE. MOTION CARRIED.

8.4. Resolution 26-090 Authoring Execution of Cooperative Construction Agreement with State of Minnesota Department of Transportation, City of Belle Plaine and Scott County for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding.

City Administrator Meyer reviewed the Cooperative Construction Agreement stakeholders and reasoning for an agreement.

The Council held a brief discussion.

MOTION by Councilmember Hartmann, second by Councilmember Theas, to approve Resolution 26-090 Authoring Execution of Cooperative Construction Agreement with State of Minnesota Department of Transportation, City of Belle Plaine and Scott County for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding. ALL VOTED AYE. MOTION CARRIED.

8.5. Resolution 26-091 Authorizing Advertisement for Bids for the Prairie Park Shelter Renovation as part of the 2026 Improvement Project.

City Administrator Meyer highlighted the request from the Parks Commission.

The Council held discussion.

MOTION by Councilmember Stacey, second by Councilmember Theas, to approve Resolution 26-091 Authorizing Advertisement for Bids for the Prairie Park Shelter Renovation as part of the 2026 Improvement Project. Councilmembers Stacey, Theas, Otto and Evans VOTED AYE. Councilmember Hartmann VOTED NAY. MOTION CARRIED 4-1.

9. ADMINISTRATION.

9.1. Upcoming Tentative Meetings.

1. Downtown Music and Food Trucks, Wednesday, July 22, 4:30 – 8:00 PM.
2. Design, Monday, August 3, 5:00 PM.
3. City Council, Monday, August 3, 6:15 PM.
4. Work Session, Monday, August 3, 6:30 PM.

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

10. ADJOURN.

MOTION by Councilmember Theas, second by Councilmember Otto, to adjourn the meeting at 7:31 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

BELLE PLAINE CITY COUNCIL
WORK SESSION
JULY 20, 2026

1. CALL TO ORDER. 1.1. ROLL CALL.

A Work Session of the Belle Plaine City Council met on Monday, July 20, 2026 at 7:41 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, Luke Otto and Shane Theas.

Also present were City Administrator Meyer, Finance Director Jirik, Community Development Director Smith Strack Public Works Superintendent Otto, and Police Chief Stier.

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: E-Bikes, Electric Scooters on Trails and Sidewalks.

The Council and staff held discussion on e-bikes, electric scooters and motorbikes.

The Council held a lengthy conversation.

It was the consensus of the Council to continue with education for riders and adults.

3.2. Employee Breaks.

City Administrator Meyer explained a resident complaint was received regarding employee breaks. Meyer reviewed how employee breaks are handled by department. Meyer noted any and all complaints are investigated.

4. ADJOURN.

MOTION by Councilmember Stacey, second by Councilmember Hartmann, to adjourn the meeting at 8:14 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

MEMORANDUM

DATE:	July 20, 2026
FROM:	Cynthia Smith Strack, Community Development Director
AGENDA ITEM:	TIF Note Issuance – Brecken Second
BACKGROUND:	On July 15, 2024 the City Council approved Resolution 24-107 establishing a housing TIF District. On September 3, 2024 Council approved Resolution 24-136 a contract for private development with Brecken Place Townhomes II LLC. The TIF contract includes issuing a TIF note following a look back proving up actual construction costs eligible for TIF. The Developer has proved-up costs through submittal of invoices that illustrate TIF eligible expenses (e.g. property acquisition, foundations/footings, grading/earthwork, engineering, surveying, environmental testing, storm, utilities, parking, streetscape) exceed the agreed upon TIF principal amount. The Resolution authorizing note is attached for approval. Note is included in the resolution as Exhibit A.
CONSULTANT REVIEW:	The TIF Note and Resolution have been prepared by Attorney Gina Fiorini, Kutak Rock LL,P after documentation of sworn construction costs.
ATTACHMENT:	Resolution 26-092 Resolution Approving the Issuance of, and Providing the Form, Terms, Covenants, and Directions for the Issuance of Its Tax Increment Revenue Note, Series 2026, in an Aggregate Principal Amount not to Exceed $1,950,000. (Brecken Place Townhomes II, LLC
RECOMMENDATION:	Issuance of TIF note as per development contract previously approved, signed, and recorded.
ACTION:	Approve, do not approve, postpone for receipt of additional information.
SIGNATURE:	Cynthia Smith Strack

CITY OF BELLE PLAINE, MINNESOTA

RESOLUTION NO. 26-092

RESOLUTION APPROVING THE ISSUANCE OF, AND PROVIDING THE FORM, TERMS, COVENANTS AND DIRECTIONS FOR THE ISSUANCE OF ITS TAX INCREMENT REVENUE NOTE, SERIES 2026, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $1,950,000

BE IT RESOLVED BY the City Council (the "Council") of the City of Belle Plaine, Minnesota (the "City"), as follows:

Section 1. Authorization; Award of Sale.

1.01. Authorization. The City has heretofore approved the establishment of Tax Increment Financing District No. 3-2 (the "TIF District"), a housing district, within Municipal Development District No. 3 (the "Development District"), and has adopted a tax increment financing plan for the purpose of financing certain improvements within the Development District.

Pursuant to Minnesota Statutes, Section 469.178, the City is authorized to issue and sell its bonds for the purpose of financing a portion of the public development costs of the Development District. Such bonds are payable from all or any portion of revenues derived from the TIF District and pledged to the payment of the bonds. The City hereby finds and determines that it is in the best interests of the City that it issue and sell its Tax Increment Revenue Note, Series 2026 (the "Note"), in the aggregate principal amount of $1,950,000, for the purpose of financing certain public costs of the Development District. In no event will payments of principal of and interest on the Note exceed $1,950,000.

1.02. Agreement Approved; Issuance, Sale and Terms of the Note. The City and Brecken Place Townhomes II, LLC, a Minnesota limited liability company (the "Owner"), have entered into a Contract for Private Development, dated September 3, 2024 (the "Agreement"). Pursuant to the Agreement, the Note shall be issued to the Owner. The Note shall be dated as of the date of delivery and shall bear interest at the rate of 5% per annum to the earlier of maturity or prepayment. In exchange for the City's issuance of the Note to the Owner, the Owner shall pay certain land acquisition costs, site improvement costs, costs related to the construction of housing, utility costs, and other qualified costs related to the Minimum Improvements (as defined in the Agreement) pursuant to Section 3.2 of the Agreement (the "Qualified Development Costs"). The Note will be delivered in the principal amount of $1,950,000 for reimbursement of the Qualified Development Costs in accordance with the terms of Section 3.3(b) of the Agreement.

Section 2. Form of Note. The Note shall be in substantially the form set forth in Exhibit A attached hereto, with the blanks to be properly filled in and the principal amount and payment schedule adjusted as of the date of issue. A form of the Note has been presented to the Council.

Section 3. Terms, Execution and Delivery.

3.01. Denomination, Payment. The Note shall be issued as a single typewritten note numbered R-1. The Note shall be issuable only in fully registered form. Principal of and interest on the Note shall be payable by check or draft issued by the Registrar described herein.

3.02. Dates; Interest Payment Dates. Principal of and interest on the Note shall be payable by mail to the owner of record thereof as of the close of business on the fifteenth day of the month preceding the Payment Date (as defined in the Note), whether or not such day is a business day.

3.03. Registration. The City hereby appoints the Finance Director of the City to perform the functions of registrar, transfer agent and paying agent (the "Registrar"). The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:

(a) Register. The Registrar shall keep at its office a bond register in which the Registrar shall provide for the registration of ownership of the Note and the registration of transfers and exchanges of the Note.

(b) Transfer of Note. Upon surrender for transfer of the Note duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form reasonably satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, a new Note of a like aggregate principal amount and maturity, as requested by the transferor. Notwithstanding the foregoing, the Note shall not be transferred to any person other than an affiliate, or other related entity, of the Owner unless the City has been provided with an investment letter in a form substantially similar to the investment letter submitted by the Owner or a certificate of the transferor, in a form satisfactory to the City, that such transfer is exempt from registration and prospectus delivery requirements of federal and applicable state securities laws. The Registrar may close the books for registration of any transfer after the fifteenth day of the month preceding each Payment Date and until such Payment Date.

(c) Cancellation. The Note surrendered upon any transfer shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(d) Improper or Unauthorized Transfer. When the Note is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Note or separate instrument of transfer is legally authorized. The Registrar shall incur no liability for its refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(e) Persons Deemed Owners. The City and the Registrar may treat the person in whose name the Note is at any time registered in the bond register as the absolute owner of the Note, whether the Note shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Note and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability of the City upon such Note to the extent of the sum or sums so paid.

(f) Taxes, Fees and Charges. For every transfer or exchange of the Note, the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee, or other governmental charge required to be paid with respect to such transfer or exchange.

(g) Mutilated, Lost, Stolen or Destroyed Note. In case any Note shall become mutilated or be lost, stolen, or destroyed, the Registrar shall deliver a new Note of like amount, maturity dates and tenor in exchange and substitution for and upon cancellation of such mutilated Note or in lieu of and in substitution for such Note lost, stolen, or destroyed, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case the Note lost, stolen, or destroyed, upon filing with the Registrar of evidence satisfactory to it that such Note was lost, stolen, or destroyed, and of the ownership thereof, and upon furnishing to the Registrar of an appropriate bond or indemnity in form, substance, and amount satisfactory to it, in which both the City and the Registrar shall be named as obligees. The Note so surrendered to the Registrar shall be cancelled by it and evidence of such cancellation shall be given to the City. If the mutilated, lost, stolen, or destroyed Note has already matured or been called for redemption in accordance with its terms, it shall not be necessary to issue a new Note prior to payment.

3.04. Preparation and Delivery. The Note shall be prepared under the direction of the Finance Director of the City and shall be executed on behalf of the City by the signatures of its Mayor and its City Administrator. In case any officer whose signature shall appear on the Note shall cease to be such officer before the delivery of the Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. When the Note has been so executed, it shall be delivered by the City to the Owner following the delivery of the necessary items delineated in Section 3.3 of the Agreement.

Section 4. Security Provisions.

4.01. Pledge. The City hereby pledges to the payment of the principal of and interest on the Note all Available Tax Increment (as defined in the Note). Available Tax Increment shall be applied to payment of the principal of and interest on the Note in accordance with the terms of the Note.

4.02. Bond Fund. Until the date the Note is no longer outstanding and no principal thereof or interest thereon (to the extent required to be paid pursuant to this resolution) remains unpaid, the City shall maintain a separate and special "Bond Fund" to be used for no purpose other than the payment of the principal of and interest on the Note. The City irrevocably agrees to appropriate to the Bond Fund in each year Available Tax Increment. Any Available Tax Increment remaining in the Bond Fund shall be transferred to the City's account for the TIF District upon the payment of all principal and interest to be paid with respect to the Note.

Section 5. Certification of Proceedings. The officers of the City are hereby authorized and directed to prepare and furnish to the Owner of the Note certified copies of all proceedings and records of the City, and such other affidavits, certificates, and information as may be required to show the facts relating to the legality and marketability of the Note as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates, and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

Section 6. Effective Date. This resolution shall be effective upon its adoption.

Approved by the City Council of the City of Belle Plaine, Minnesota, this 3rd day of August, 2026.

____
Mayor

ATTEST:

____
City Administrator

EXHIBIT A

FORM OF TIF NOTE

UNITED STATE OF AMERICA
STATE OF MINNESOTA
COUNTY OF SCOTT
CITY OF BELLE PLAINE

No. R-1 $1,950,000

TAX INCREMENT REVENUE NOTE
SERIES 2026

Date of Original Issue: __________, 2026

The City of Belle Plaine, Minnesota (the "City"), for value received, certifies that it is indebted and hereby promises to pay to Brecken Place Townhomes II, LLC, a Minnesota limited liability company, or registered assigns (the "Owner"), the principal sum of $1,950,000 and to pay interest thereon at the rate set forth above, as and to the extent set forth herein.

1. Payments. Principal and interest (the "Payments") shall be paid on August 1, 2027, and each February 1 and August 1 thereafter to and including February 1, 2041 (the "Payment Dates"), in the amounts and from the sources set forth in Section 3 herein. Payments shall be applied first to accrued interest, and then to unpaid principal.

Payments are payable by mail to the address of the Owner or such other address as the Owner may designate upon thirty (30) days' written notice to the City. Payments on this Note are payable in any coin or currency of the United States of America which, on the Payment Date, is legal tender for the payment of public and private debts.

2. Interest. Interest at the rate stated herein shall accrue on the unpaid principal, commencing on the date of original issue. Interest shall be computed on the basis of a year of three hundred sixty (360) days and charged for actual days principal is unpaid.

3. Available Tax Increment. Payments on this Note are payable on each Payment Date in the amount of and solely payable from "Available Tax Increment," which shall mean, on each Payment Date, ninety percent (90%) of the Tax Increment attributable to the Development Property and paid to the City by Scott County, Minnesota in the six (6) months preceding the Payment Date, all as such terms are defined in the Contract for Private Development, dated September 3, 2024 (the "Agreement"), between the City and Owner. Available Tax Increment shall not include any Tax Increment if, as of any Payment Date, there is an uncured Event of Default under the Agreement.

The City shall have no obligation to pay principal of and interest on this Note on each Payment Date from any source other than Available Tax Increment, and the failure of the City to pay the entire amount of principal or interest on this Note on any Payment Date shall not constitute a default hereunder as long as the City pays principal and interest hereon to the extent of Available Tax Increment. The City shall have no obligation to pay unpaid balance of principal or accrued interest that may remain after the final Payment on February 1, 2041.

4. Optional Prepayment. The principal sum and all accrued interest payable under this Note is prepayable in whole or in part at any time by the City without premium or penalty. No partial prepayment shall affect the amount or timing of any other regular payment otherwise required to be made under this Note.

5. Termination. At the City's option, this Note shall terminate and the City's obligation to make any payments under this Note shall be discharged upon the occurrence of an Event of Default on the part of the Developer as defined in Section 9.1 of the Agreement, but only if the Event of Default has not been cured in accordance with Section 9.2 of the Agreement.

6. Nature of Obligation. This Note is one of an issue in the total principal amount of $1,950,000, all issued to aid in financing certain public development costs and administrative costs of a Development District undertaken by the City pursuant to Minnesota Statutes, Sections 469.124 through 469.133, as amended, and is issued pursuant to an authorizing resolution (the "Resolution") duly adopted by the City Council of the City on September 3, 2024, and pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Sections 469.174 through 469.1794, as amended. This Note is a limited obligation of the City which is payable solely from Available Tax Increment pledged to the payment hereof under the Resolution. This Note and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on this Note or other costs incident hereto except out of Available Tax Increment, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this Note or other costs incident hereto.

7. Estimated Tax Increment Payments. Any estimates of Tax Increment prepared by the City or its municipal advisors in connection with the TIF District or the Agreement are for the benefit of the City and are not intended as representations on which the Developer may rely.

THE CITY MAKES NO REPRESENTATION OR WARRANTY THAT THE AVAILABLE TAX INCREMENT WILL BE SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THIS NOTE.

8. Registration and Transfer. This Note is issuable only as a fully registered note without coupons. As provided in the Resolution, and subject to certain limitations set forth therein, this Note is transferable upon the books of the City kept for that purpose at the principal office of the Finance Director of the City, by the Owner hereof in person or by such Owner's attorney duly authorized in writing, upon surrender of this Note together with a written instrument of transfer satisfactory to the City, duly executed by the Owner. Upon such transfer or exchange and the payment by the Owner of any tax, fee, or governmental charge required to be paid by the City with respect to such transfer or exchange, there will be issued in the name of the transferee a new Note of the same aggregate principal amount, bearing interest at the same rate and maturing on the same dates.

This Note shall not be transferred to any person other than an affiliate, or other related entity, of the Owner unless the City has been provided with an investment letter in a form substantially similar to the investment letter submitted by the Owner or a certificate of the transferor, in a form satisfactory to the City, that such transfer is exempt from registration and prospectus delivery requirements of federal and applicable state securities laws.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions, and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen, and to be performed in order to make this Note a valid and binding limited obligation of the City according to its terms, have been done, do exist, have happened, and have been performed in due form, time and manner as so required.

IN WITNESS WHEREOF, the City Council of the City of Belle Plaine, Minnesota has caused this Note to be executed with the manual signatures of its Mayor and its City Administrator, all as of the Date of Original Issue specified above.

CITY OF BELLE PLAINE, MINNESOTA

____ City Administrator	____ Mayor

REGISTRATION PROVISIONS

The ownership of the unpaid balance of the within Note is registered in the bond register of the Finance Director of the City, in the name of the person last listed below.

Date of Registration	Registered Owner	Signature of Finance Director
______________________________	Brecken Place Townhomes II, LLC Federal ID #_____________	______________________________

4919-8911-8387.1

MEMORANDUM

DATE:	July 20, 2026
FROM:	Cynthia Smith Strack, Community Development Director
AGENDA ITEM:	Submit Grant Request Metro Council 2050 Comprehensive Plan Update
BACKGROUND:	Belle Plaine is automatically eligible for a $40,000 grant from the Metro Council to assist with costs for our 2050 comprehensive plan update. An additional $4,000 grant is available for early completion submittal (final plan submitted by October 2028). Our current schedule has this grant built into the planning timeframe. An additional $10,000 grant is available for plan updates that advance one of three specific regional goals. Our current schedule may be revised to secure this grant. To receive grants the city must submit an application which must be accompanied by a resolution approved by the City Council. The application covers access to all three potential grants.
ATTACHMENT:	Resolution 26-093 Resolution Authorizing Metro Council Grant 2050 Comprehensive Plan Update.
ACTION:	Approve, do not approve, postpone for receipt of additional information.
SIGNATURE:	Cynthia Smith Strack

RESOLUTION NO. 26-093

CITY OF BELLE PLAINE, MINNESOTA

RESOLUTION AUTHORIZING AN APPLICATION FOR PLANNING ASSISTANCE GRANT FUNDS FROM METROPOLITAN COUNCIL FOR 2050 COMPREHENSIVE PLAN UPDATE

WHEREAS the City of Belle Plaine must review and update its comprehensive plan as required by the "decennial" review provision of Minnesota Statutes section 473.864, subdivision 2; and

WHEREAS, on December 17 2025, the Metropolitan Council adopted need-based eligibility criteria for awarding available local planning assistance grant funds and established maximum grant amounts, including bonus incentive grants, for eligible grantees to help grantees review and update their comprehensive plans as required by the "decennial" review provisions of Minnesota Statutes section 473.864, subdivision 2; and

WHEREAS, the City is an eligible city, county, or town in the metropolitan area as defined in Minnesota Statutes section 473.121; and

WHEREAS, planning assistance grant funds will be made available to eligible applicants subject to terms and conditions contained in Metropolitan Council grant agreements.

NOW THEREFORE BE IT RESOLVED that, after appropriate examination and due consideration, the governing body of the City hereby authorizes the City Administrator submit on behalf of the City an application to the Metropolitan Council for Local Planning Assistance grant funds for the decennial review and update of the City's local comprehensive plan required under Minnesota Statutes section 473.864;

BE IT FURTHER RESOLVED the City Administrator is authorized to execute on behalf of the City a grant agreement with the Metropolitan Council for planning assistance grant funds.

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 3rd day of August, 2026

ATTEST

______________________	______________________
James Evans	Dawn Meyer
Mayor	City Administrator

MEMORANDUM

DATE:	August 3, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Approve Large Assembly Permit for Monarch Joint Venture for the Butterfly Days Festival on August 22, 2026.
BACKGROUND/ JUSTIFICATION:	Wendy Caldwell of Monarch Joint Venture has submitted a request for a large assembly permit to host the “Butterfly Days Festival” event on August 22, 2026 at 1100 W. South Street. The event will be held on private property from 10:00 AM – 3:00 PM. The applicant proposes food trucks, bounce houses, animals, monarch butterfly tagging, habitat tours, educational tables and exhibitors. The applicant indicates a max of 300 people for the event. The applicant does not request any road closures or public right-of-way obstructions. The application was reviewed by staff and staff recommends approval with the applicant responsible for the following, in addition to other requirements listed on the permit application: 1. Submittal of general liability insurance coverage. 2. Responsible for food trucks licensed by the City.
FISCAL IMPACT:	N/A
STAFF RECOMMENDATION:	Approve Large Assembly Permit for Monarch Joint Venture for the Butterfly Days Festival on August 22, 2026.

MEMORANDUM

DATE:	August 3, 2026
FROM:	Amy Jo Jirik, Finance Director
AGENDA ITEM:	Resolution 26-094 Accepting Donation from Riverside Woodworks, LLC. for the Fire Department.
BACKGROUND/ JUSTIFICATION:	The City received generous donation of a frame valued at $535.00 from Riverside Woodworks, LLC, for the Belle Plaine Fire Department. The donation must be accepted by the Council in Resolution form.
FISCAL IMPACT:	
STAFF RECOMMENDATION:	Approve Resolution 26-094 Accepting Donation from Riverside Woodworks, LLC. for the Fire Department.

BELLE PLAINE CITY COUNCIL
RESOLUTION 26-094

ACCEPTING A DONATION FROM RIVERSIDE WOODWORKS, LLC FOR THE FIRE DEPARTMENT

WHEREAS, Riverside Woodworks, LLC has generously offered a donation of a frame for the Fire Department; and

WHEREAS, the estimated value of the frame is $535.00; and

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 from Riverside Woodworks for the Fire Department.

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 3rd day of August, 2026.

ATTEST:

____________________	________________________
James Evans	Dawn Meyer
Mayor	City Administrator

Belle Plaine

DATE: August 3, 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 July/August:*
  Aquatic Center: Halloween in July: Wednesday, July 29; Dive-In Movie: Friday, August 7 @ Dusk; Beach Party: Wednesday, August 12; Last Day: Monday, August 31
  Archery Park: Open Archery: Mondays, August 3, 10, 17, 24, 31 from 5 pm – 6:30 pm
  Chatfield Park: Adult Sand Volleyball League: Tuesdays, August 4, 11, 18 & 25, evenings between 5 pm – 8 pm
  Century Park: Pickle Ball Tournament: Sunday, August 23 - play begins at 10 am; Pickle Ball Clinic: Monday, August 24 from 5:30 pm – 7:30 pm
  Court Square Park: Disc Golf League: Thursdays, May 7, 14, 21, 28 from 6 pm – 8 pm
  Downtown: Music & Food Trucks, Wednesdays, August 5 & 19, Live Music from 5 pm – 8 pm, Food Trucks & Business Specials from 4:30 pm – 8 pm
  Fountain Park: Geocaching with Three Rivers Park District: Thursday, July 30th from 4 pm – 6 pm
  Heritage Square Park: 3rd Lair Skateboarding Event: Thursday, August 20 from 5 pm – 7 pm
  Hickory Park: Shuffleboard/Bocce Ball: Tuesdays, August 18, 25 from 5 pm – 7 pm
  Minnesota River Access: Hook, Line & Heroes: Saturday, August 1. Registration opens at 7 am
  Union Square Park: Horseshoes: Mondays, August 3, 10, 17, 24 & 31 from 6 pm – 8 pm

  Upcoming Events
  Downtown: Carriage Rides: Thursday, November 5 from 4:30 pm – 6:30 pm
  Hickory Park: Shuffleboard & Bocce Ball: Tuesdays, September 1, 8, 15, 22, 29 from 5 pm – 7 pm; Cards, Puzzles & Conversation: Wednesdays, October 7, 14, 21, 28 & November 4 & 11 from 8 am – 10 am
  Main Street (in front of Public Library): Pumpkin Carving: Saturday, October 10 at 6 pm
  Union Square Park: Horseshoes: Mondays, September 14, 21, 28 & October 5, 12 & 19 from 6 pm – 8 pm; Makers Market: Saturday, September 19 from 1 pm – 4 pm; Minnesota Valley Community Band: Saturday, September 19 at 1 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; 148.07 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. New playground mulch is being put down on the playgrounds. All irrigation systems have been inspected along with the bio swale, and all fountains are operational.

- The Meadow Park dugout and fence project is in progress. The roofing for the dugouts has been completed. Cubbies for the dugouts will be completed in the Fall.

- PW staff continue to meet with contractors and city engineer on the 2026 street project.

- Public Works staff members attended the Aquatic Center inspection, which took place on 06/30/25. The Aquatic Center passed inspection. The inspection report is attached.

- Public Works staff members assisted with BBQ Days include the set up and take down of park and parade route.

Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164
Phone: [redacted]

Food & Beverage Inspection Report

Establishment Info	License Info	Inspection Info
Belle Plaine Aquatic Center 218 N Meridian Street Belle Plaine, MN 56011 Scott County Parcel: Phone: [redacted]	License: 0021516 Risk: High License: FBLB-1, HOSP-1, FBSW-1, FBC1-1 Expires on: 12/31/2025 CFPM: n/a per menu CFPM #: ; Exp:	Report Number: F1047261169 Inspection Type: Full - Single Date: 6/30/2026 Time: 10:00 am Duration: minutes Announced Inspection: Yes Total Priority 1 Orders: 0 Total Priority 2 Orders: 0 Total Priority 3 Orders: 0 Delivery: Emailed

No orders were issued for this inspection report.

Food & Beverage General Comment

Inspection conducted with the operator. Establishment has small concessions area that serves slushies and prepackaged sodas, candy, chips, & ice cream. Discussed food storage and handwashing.

NOTE: All new food equipment must meet the applicable standards of the American National Standards Institute (ANSI). Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Metro District Office inspection report number F1047261169 from 6/30/2026

Sarah Meyenburg
Operator

Holly Sievers,
Public Health Sanitarian 3
[redacted]

Minnesota (MDH) Version
EH Manager; RPT: F1047261169

Food Establishment Inspection Report

DEPARTMENT OF HEALTH
Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164

No. of Risk Factor/Intervention/Violations	0	Date: 6/30/2026
No. of Repeat Risk Factor/Intervention/Violations		Time: 10:00 AM
Score (optional)		Dur: min

Establishment:	Address:	City/State:	Zip:	Phone:
Belle Plaine Aquatic Center	218 N Meridian Street	Belle Plaine, MN	56011	
License/Permit #: 0021516	Permit Holder:	Purpose of Inspection: Full	Est. Type:	Risk Category: High

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Designated compliance status (IN, OUT, N/O, N/A) for each numbered item
Mark "X" in appropriate box for COS and/or R
IN=in compliance **OUT**=not in compliance **N/O**=not observed **N/A**=not applicable
COS=corrected on-site during inspection **R**=repeat violation

Compliance Status			COS	R
		Supervision		
1	IN	Person in charge present, demonstrate knowledge and performs duties		
2	N/A	Certified Food Protection Manager		
		Employee Health		
3	IN	knowledge, responsibilities, and reporting		
4	IN	Proper use of restriction and exclusion		
5	IN	Response to vomiting, diarrheal events		
		Good Hygienic Practices		
6	IN	Proper eating, tasting, drinking, tobacco use		
7	IN	No discharge from eyes, nose, and mouth		
		Preventing Contamination by Hands		
8	IN	Hands clean and properly washed		
9	IN	No bare hand contact with RTE foods, alternatives		
10	IN	Adequate handwashing sinks supplied and access		
		Approved Source		
11	IN	Food obtained from approved source		
12	N/O	Food Received at proper temperature		
13	IN	Food in good condition, safe & unadulterated		
14	N/A	Records available: shellstock tags, parasite dest.		
		Protection From Contamination		
15	N/A	Food separated and protected		
16	N/A	Food-contact surfaces; cleaned & sanitized		
17	IN	Proper Disposition of returned, previously served, reconditioned,& unsafe food		

Compliance Status			COS	R
		Time/Temperature Control for Safety		
18	N/A	Proper cooking time & temperatures		
19	N/A	Proper reheating procedures for hot holding		
20	N/A	Proper cooling time and temperature		
21	N/A	Proper hot holding temperatures		
22	IN	Proper cold holding temperatures		
23	N/A	Proper date marking & disposition		
24	N/A	Time as public health control;procedures & record		
		Consumer Advisory		
25	N/A	Consumer advisory provided for raw or undercooked foods		
		Highly Susceptible Populations		
26	N/A	Pasteurized foods used; prohibited foods not offered		
		Food/Color Additives and Toxic Substances		
27	N/A	Food additives; approved & properly used		
28	IN	Toxic substances properly identified;stored;used		
		Conformance with Approved Procedures		
29	N/A	Compliance with variance, specialized processes & HACCP plan		

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health Interventions are control measures to prevent foodborne illness or injury

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Mark "X" or OUT in box if numbered item is **not** in compliance Mark "X" in appropriate box for COS and/or R **COS**=corrected on-site during inspection **R**=repeat violation

			COS	R
		Safe Food and Water		
30	N/A	Pasteurized eggs used where required		
31		Water & ice from approved source		
32	N/A	Variance obtained for specialized processing methods		
		Food Temperature Control		
33		Proper cooling methods used; adequate equipment for temperature control		
34	N/A	Plant food properly cooked for hot holding		
35	N/O	Approved thawing methods used		
36		Thermometers provided & accurate		
		Food Identification		
37		Food properly labeled; original container		
		Prevention of Food Contamination		
38		Insects, rodents, & animals not present; no unauthorized person		
39		Contamination prevented during food prep, storage, & display		
40		Personal cleanliness		
41		Wiping cloths: properly used & stored		
42		Washing fruits & vegetables		

			COS	R
		Proper Use of Utensils		
43		In-use utensils; Properly stored		
44		Utensils, equipment & linens; properly stored, dried, handled		
45		Single-use & single-service articles, properly stored and used		
46		Gloves used properly		
		Utensils, Equipment and Vending		
47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
48		Warewashing facilities: installed, maintained, used; test strips		
49		Non-food contact surfaces clean		
		Physical Facilities		
50		Hot & cold water available; adequate pressure		
51		Plumbing installed; proper backflow devices		
52		Sewage & waste water properly disposed		
53		Toilet facilities; properly constructed, supplied & cleaned		
54		Garbage & refuse properly disposed; facilities maintained		
55		Physical facilities installed, maintained & clean		
56		Adequate ventilation & lighting; designated areas used		
57		Compliance with MCIAA		
58		Compliance with licensing and plan review		

Person in Charge (signature)

Inspector (signature) Holly Sve...

Follow-up: Follow-up Date:

Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164
Phone: [redacted]

Swimming Pool/Spa Inspection Report

Page: 1

Establishment Info	License Info	Inspection Info
Belle Plaine Aquatic Center 218 N Meridian Street Belle Plaine, MN 56011 Scott County Parcel: Phone: [redacted]	License: 0021516 Risk: High License: FBLB-1, HOSP-1, FBSW-1, FBC1-1 Expires on: 12/31/2025	Report Number: S1047261021 Inspection Type: Full - Single Date: 6/30/2026 Time: 10:00 am Duration: Announced Inspection: Yes Total Issued Orders: 0 Delivery: Emailed

No orders were issued for this inspection report.

Swimming Pool/Spa General Comment

Inspection conducted with the operator.

AFO-
Sarah Meyenburg
6/30/28
127909

Note: The pool has a gravity fed drainage system, so no suction occurs at pool drains. Grating for pool drains is SecureSpan Pultruded Grating Products: Tbar 1" deep 18% open (MCT1810)

NOTE: All new pool construction must meet the applicable standards of the plan review process. Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Metro District Office inspection report number S1047261021 from 6/30/2026

Sarah Meyenburg
Operator

Holly Sievers,
Public Health Sanitarian 3
[redacted]

DEPARTMENT OF HEALTH

Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164

Swimming Pool/Spa Data

Establishment Info

Belle Plaine Aquatic Center
Belle Plaine
County/Group: Scott County
Establishment Number: 0021516

Inspection Info

Report Number: S1047261021
Inspection Type: Full
Date: 6/30/2026
Time: 10:00 am

Pool ID-Description: 0021516- - Zero Entry
Outdoor Pool
CPO: , , Expires:

Pool Chemistry

Primary Disinfection:	Sodium Hypochlorite		
Free Chlorine/Bromine:	8.2 PPM	**Hardness:**	
Combined Chlorine/Bromine:	0.0 PPM	**Saturation Index:**	
pH Reading:	7.6	**Cyanuric Acid:**	
Salt (Sodium Chloride):		**Water Tempurature:**	83.0 F.
Alkalinity:	70 PPM	**Controller Reading (ORP/HRR):**	
Observed Flow Rate (gal/min):	1,400 g/m	**Observed Turnover Rate (Hr.):**	0.00 Hr

Operations/Equipment Safety

Secured Handrails:	Yes	**Proper Depth Markings:**	Yes
Lifeguard Required:	Yes	**Proper Lighting:**	Yes
Lifesaving Equipment:	Yes	**Secure Pool Access:**	Yes
Proper Signage:	Yes	**Proper Records:**	Yes
Drain Visible:	Yes	**Drain Cover Secured:**	Yes

Pool Comments

ZERO ENTRY/CURRENT/PLUNGE/SWIMMING POOL
Minimum Required Flow Rate = 1250 gallons per minute, based on pool volume.
Turnover, at minimum flow rate, = 4 hours 5 minutes.
Pool Volume = 305,000 gallons.
Pool Surface Area = 7711 square feet.
Pool Depth Range = Zero to 13 feet.
Filtration = Two 56.7 square foot, high-rate sand filters, 11.02 gpm/ft2 @ minimum flow rate.

BOLTON & MENK
Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

Belle Plaine

AUGUST 2026

2026 Street & Utility Improvements
With good weather, the contractor continues to make good progress. Underground utility construction is now approaching Eagle Street. The section of South Street from Ash to Laredo has been paved, as has the base and binder bituminous courses at the Public Works Facility. Updates continue to be posted weekly on the construction website, and you can sign up to receive this information via email as well: https://clients.bolton-menk.com/bpconstruction/

2025 Street & Utility Improvements
Final wear course paving and striping has been completed. We are awaiting the contractor's required final paperwork to produce the final pay request.

2026 WWTF Access Road Improvements
The access road has been raised to elevation and final pavement has been placed. The contractor has completed shouldering, turf establishment and fencing to achieve substantial completion. This project contains a significant funding package through an *Implementation Grant for Wastewater Resiliency* from the MPCA.

Prairie Park Shelter
Architectural and civil plans are complete for the Prairie Park Shelter Renovation. The project includes demolition of the existing restrooms, shelter and concessions area renovations, new restrooms attached to the shelter, and alternates for a new scoreboard and adjacent concrete slabs. Advertisement for bids are published and the bid opening is scheduled for September 2, with a recommendation for award presented to Council on September 8.

Pavement Maintenance
Chip and fog sealing has been completed, as has the specified striping. We are awaiting the contractor's required final paperwork to produce the final pay request.

TH25 / Main Street Mini-Roundabout
Advertisement for bids has been published and a bid letting scheduled for August 13 with consideration for award at the August 17th City Council meeting. If awarded, substantial completion for paving would be October 30, with completion of striping and lighting by November 13, 2026.

July 29, 2026
D. Joseph Duncan II, P.E.
City Engineer

ADMINISTRATION REPORT

DATE: August 3, 2026
TO: Mayor Evans, Belle Plaine City Council Members
FROM: Dawn Meyer, City Administrator
RE: Administration Report

PROJECTS AND ACTIVITIES

1. Facilitated and administered Ballot Board.
2. Conducted a virtual meeting with Ehlers to review the City's Financial Management Plan.
3. Facilitated multiple data requests and set up a meeting for a data request review.
4. Met with the City's IT consultant to discuss short-term and long-term planning.
5. Virtually attended the Public Safety Expansion Design Meeting regarding small utilities.
6. Coordinated and attended election training sessions, both in person and virtually.
7. Participated in the Public Safety Facility Pre-Bid Meeting with contractors and Bolton & Menk to review the project plans prior to bidding.
8. Virtually attended a listening session on the Enforcement Grant: Toward Zero Death is changing how its administered.
9. Coordinated the replacement, installation, and programming of security cameras and a public facility.
10. Assisted with absentee voting and early voting operations at City Hall.
11. Facilitated the Meadow Park Project completion picture.
12. Assisted with departmental coverage to maintain continuity of operations.
13. Reviewed Large Assembly Permit applications.
14. Managed ongoing Human Resources responsibilities, including meetings, policy updates, and personnel matters.
15. Attended the monthly Public Safety, Public Works and Fire Department meetings.
16. Department Head meetings continue weekly.
17. Continuing to monitor and track the list of on-going projects.

Note: Data Requests – *The City continues to receive multiple data requests each week. These requests vary in complexity and often require significant staff time, as well as consultant assistance, to compile and review responsive records. Under Minnesota law, the City may recover only certain allowable costs associated with fulfilling these requests and is generally unable to recover the full cost of staff time or consultant fees incurred in responding to them. As the volume and complexity of requests continue to increase, they represent a growing demand on City resources.*

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 $861,246.39 (eight hundred sixty-one thousand two hundred forty-six dollars and thirty-nine cents).

Dated this 3rd of August, 2026.

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

For doc #s from 17394 to 17601
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17600	65769M	9 ANCOM COMMUNICATIONS	2,552.50								
		132916 04/08/26 FD: PAGER EQUIPMENT	2,552.50			101		422100	404000		10010
		Total for Vendor:	**2,552.50**								
17394	65711M	4172 GARCIA, MICHELLE	22.99								
		061726 06/17/26 AC: UNIFORM REIMBURSEMENT	22.99			101		451240	217000		10010
		Total for Vendor:	**22.99**								
17601	65770M	512 US POSTAL SERVICE	1,007.25								
		08/26 07/28/26 GEN: 8/26 NEWSLETTER POSTAGE	1,007.25			101		411100	322000		10010
		Total for Vendor:	**1,007.25**								
17598	65767M	4077 VERTEX UNMANNED SOLUTIONS, LLC	1,495.00								
		5739 06/09/26 FD: DRONE EDUCATION	1,495.00			101		422100	207000		10010
		Total for Vendor:	**1,495.00**								
17599	65768M	3690 WEX BANK	11,059.96								
		113415512 06/25/26 ADM: 6/26 FUEL	72.06			101		413200	212000		10010
		113415512 06/25/26 FD: 6/26 FUEL	1,557.51			101		422100	212000		10010
		113415512 06/25/26 PD: 6/26 FUEL	3,369.90			101		421100	212000		10010
		113415512 06/25/26 PD: 6/26 WASH	172.00*			101		421100	407000		10010
		113415512 06/25/26 PW: 6/26 FUEL	1,833.36			101		431210	212000		10010
		113415512 06/25/26 SWR: 6/26 FUEL	1,833.36			603		432500	212000		10010
		113415512 06/25/26 WTR: 6/26 FUEL	1,833.36			604		432570	212000		10010
		113415512 06/25/26 DTF: 6/26 FUEL	388.41			101		421100	307500		10010
		Total for Vendor:	**11,059.96**								

# of Claims 5 Total: 16,137.70 # of Vendors 0

07/26 Manual Checks

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17603		1090 A.H. HERMEL COMPANY	79.52								
		1126099 07/16/26 AC: CONCESSIONS	79.52			101		451240	254000		10010
17604		1090 A.H. HERMEL COMPANY	2,259.92								
		1125945 07/15/26 AC: CONCESSIONS	2,259.92			101		451240	254000		10010
17628		1090 A.H. HERMEL COMPANY	290.89								
		1126939 07/22/26 AC: CONCESSIONS	290.89			101		451240	254000		10010
17678		1090 A.H. HERMEL COMPANY	544.19								
		1127862 07/29/26 AC: CONCESSIONS	544.19			101		451240	254000		10010
		Total for Vendor:	**3,174.52**								
17605		578 ABDO LLP	3,200.00								
		526929 07/27/26 TIF: BRECKEN PLACE REPORT	1,600.00*			705		495378	413200		10010
		526929 07/27/26 TIF: BELLE COURT REPORT	1,600.00*			705		495377	413200		10010
		Total for Vendor:	**3,200.00**								
17606		24 BELLE PLAINE APTS./CARD. RIDGE	310.00								
		08-2026 08/01/26 ADM: 08/26 SUBSIDY	310.00			101		413200	412000		10010
		Total for Vendor:	**310.00**								
17607		616 BOLTON & MENK, INC	928.00								
		0399751 07/09/26 PW: 2026 PAVEMENT MAINTENANCE	928.00			101		431210	303000		10010
17608		616 BOLTON & MENK, INC	87,035.96								
		0400183 07/09/26 2026 STREET PROJECT	87,035.96*			473		495459	303000		10010
17609		616 BOLTON & MENK, INC	23,873.00								
		0400121 07/09/26 2027 STREET PROJECT 001	23,873.00*			474		495459	303000		10010
17610		616 BOLTON & MENK, INC	263.00								
		0399750 07/09/26 2025 STREET PROJECT 002	263.00*			470		495459	303000		10010

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17611	616 BOLTON & MENK, INC	3,234.50								
	0399753 07/09/26 MAIN & WALNUT RAB 006	3,234.50*			472		495459	303000		10010
17629	616 BOLTON & MENK, INC	3,835.00								
	0399776 07/09/26 ADM: ENGINEERING SERVICES	710.00			101		413200	311000		10010
	0399776 07/09/26 PW: ENGINEERING SERVICES	120.00			101		431210	311000		10010
	0399776 07/09/26 CD: ENGINEERING SERVICES	920.00			101		460505	311000		10010
	0399776 07/09/26 WTR: ENGINEERING SERVICES	1,560.00*			604		432570	311000		10010
	0399776 07/09/26 STRM: ENGINEERING SERVICES	525.00*			209		460500	311000		10010
	Total for Vendor:	**119,169.46**								
17679	4002 BUCKINGHAM COMPANIES	1,918.75								
	08/01/26 ADM: 8/26 REFUSE	95.93			101		413200	384000		10010
620217										
	08/01/26 PD: 8/26 REFUSE	134.31			101		421100	384000		10010
620217										
	08/01/26 FD: 8/26 REFUSE	76.75			101		422100	384000		10010
620217										
	08/01/26 AMB: 8/26 REFUSE	57.56			101		422700	384000		10010
620217										
	08/01/26 PW: 8/26 REFUSE	498.88			101		431210	384000		10010
620217										
	08/01/26 AC: 8/26 REFUSE	115.13			101		451240	384000		10010
620217										
	08/01/26 PRK: 8/26 REFUSE	556.44			101		452020	384000		10010
620217										
	08/01/26 COM: 8/26 REFUSE	76.75			101		453020	384000		10010
620217										
	08/01/26 LIB: 8/26 REFUSE	38.38			101		455010	401000		10010
620217										
	08/01/26 SWR: 8/26 REFUSE	134.31			603		432500	384000		10010
620217										
	08/01/26 WTR: 8/26 REFUSE	134.31			604		432570	384000		10010
620217										
	Total for Vendor:	**1,918.75**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17612		4009 BUSINESS ESSENTIALS	981.04								
WO-1399339-1		07/15/26 ADM: GENERAL SUPPLIES	98.10			101		413200	208000		10010
WO-1399339-1		07/15/26 PD: GENERAL SUPPLIES	98.10			101		421100	208000		10010
WO-1399339-1		07/15/26 FD: GENERAL SUPPLIES	98.10			101		422100	208000		10010
WO-1399339-1		07/15/26 WTR: GENERAL SUPPLIES	196.21*			604		432570	208000		10010
WO-1399339-1		07/15/26 SWR: GENERAL SUPPLIES	196.21			603		432500	208000		10010
WO-1399339-1		07/15/26 PRK: GENERAL SUPPLIES	294.32			101		452020	208000		10010
17613		4009 BUSINESS ESSENTIALS	619.50								
OE-669752-1		07/14/26 ADM: GENERAL SUPPLIES	49.56			101		413200	208000		10010
OE-669752-1		07/14/26 PD: GENERAL SUPPLIES	49.56			101		421100	208000		10010
OE-669752-1		07/14/26 FD: GENERAL SUPPLIES	49.56			101		422100	208000		10010
OE-669752-1		07/14/26 PRK: GENERAL SUPPLIES	272.58			101		452020	208000		10010
OE-669752-1		07/14/26 SWR: GENERAL SUPPLIES	99.12			603		432500	208000		10010
OE-669752-1		07/14/26 WTR: GENERAL SUPPLIES	99.12*			604		432570	208000		10010
17631		4009 BUSINESS ESSENTIALS	61.95								
OE-670062-1		07/21/26 ADM: GENERAL SUPPLIES	6.19			101		413200	208000		10010
OE-670062-1		07/21/26 PD: GENERAL SUPPLIES	6.19			101		421100	208000		10010
OE-670062-1		07/21/26 FD: GENERAL SUPPLIES	6.19			101		422100	208000		10010
OE-670062-1		07/21/26 WTR: GENERAL SUPPLIES	12.39*			604		432570	208000		10010

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		07/21/26 SWR: GENERAL SUPPLIES	12.39			603		432500	208000		10010
OE-670062-1											
		07/21/26 PRK: GENERAL SUPPLIES	18.60			101		452020	208000		10010
OE-670062-1											
		Total for Vendor:	**1,662.49**								
17680		4174 CABLE, WILLIAM	175.00								
		072426 07/24/26 FD: DRONE TESTING REIMBURSE	175.00			101		422100	207000		10010
		Total for Vendor:	**175.00**								
17614		1903 CENTERPOINT ENERGY	28.00								
		SWR: 6/26 07/10/26 SWR: 22360 UNION TRL	28.00			603		432500	383000		10010
17632		1903 CENTERPOINT ENERGY	2,765.82								
		CTY: 6/26 07/16/26 GEN: 6/26 GAS UTILITIES	14.70			101		411100	383000		10010
		CTY: 6/26 07/16/26 ADM: 6/26 GAS UTILITIES	34.29			101		413200	383000		10010
		CTY: 6/26 07/16/26 PD: 6/26 GAS UTILITIES	71.30			101		421100	383000		10010
		CTY: 6/26 07/16/26 FD: 6/26 GAS UTILITIES	85.67			101		422100	383000		10010
		CTY: 6/26 07/16/26 AMB: 6/26 GAS UTILITIES	30.56			101		422700	383000		10010
		CTY: 6/26 07/16/26 PW: 6/26 GAS UTILITIES	89.25			101		431210	383000		10010
		CTY: 6/26 07/16/26 HP: 6/26 GAS UTILITIES	57.19			101		450100	383000		10010
		CTY: 6/26 07/16/26 AC: 6/26 GAS UTILITIES	2,250.52			101		451240	383000		10010
		CTY: 6/26 07/16/26 PRK: 6/26 GAS UTILITIES	17.00			101		452020	383000		10010
		CTY: 6/26 07/16/26 LIB: 6/26 GAS UTILITIES	19.04			101		455010	383000		10010
		CTY: 6/26 07/16/26 WTR: 6/26 GAS UTILITIES	96.30			604		432570	383000		10010
		Total for Vendor:	**2,793.82**								
17615		684 CINTAS CORPORATION	240.63								
		4276124062 07/17/26 PW: UNIFORM SERVICE	80.21			101		431210	217000		10010
		4276124062 07/17/26 SWR: UNIFORM SERVICE	80.21			603		432500	217000		10010
		4276124062 07/17/26 WTR: UNIFORM SERVICE	80.21			604		432570	217000		10010
17633		684 CINTAS CORPORATION	240.63								
		4276864234 07/24/26 PW: UNIFORM SERVICE	80.21			101		431210	217000		10010
		4276864234 07/24/26 SWR: UNIFORM SERVICE	80.21			603		432500	217000		10010
		4276864234 07/24/26 WTR: UNIFORM SERVICE	80.21			604		432570	217000		10010
		Total for Vendor:	**481.26**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
17634		1313 CORE & MAIN	857.00						
		07/16/26 WTR: MXU WARRANTY UPGRADE	857.00			604 432570	407500		10010
J000031088									
17635		1313 CORE & MAIN	201.58						
		Z403852 07/20/26 WTR: METER READING EQUIPMENT	201.58			604 432570	407500		10010
17636		1313 CORE & MAIN	9,841.47						
		07/15/26 WTR: 3/4" METERS & MXU	9,841.47			604 432570	407500		10010
J000030838									
17637		1313 CORE & MAIN	4,000.00						
		07/21/26 SWR: FLEXREAD ANNUAL FEE	2,000.00*			603 432500	433000		10010
J000031742									
		07/21/26 WTR: FLEXREAD ANNUAL FEE	2,000.00*			604 432570	433000		10010
J000031742									
		Total for Vendor:	**14,900.05**						
17684	E	3729 ELAN FINANCIAL SERVICES	9,427.48						
		CC-1985 06/25/26 ELECTION SUPPLIES	8.67			101 20110			10010
DOLLAR GENERAL STORE #30311				CC Accounting: 101-		-414100-208000			
		CC-1986 07/09/26 ADM: COMPUTER EQUIPMENT	119.99			101 20110			10010
CANVA				CC Accounting: 101-		-413200-575000			
		CC-1987 06/24/26 PD: DEPT EQUIPMENT	2,834.22			101 20110			10010
B&H PHOTO				CC Accounting: 101-		-421100-560000			
		CC-1988 07/09/26 PD: DEPT EQUIPMENT	-219.02			101 20110			10010
B&H PHOTO				CC Accounting: 101-		-421100-560000			
		CC-1989 07/09/26 PD: DEPT EQUIPMENT	-83.29			101 20110			10010
B&H PHOTO				CC Accounting: 101-		-421100-560000			
		CC-1990 07/01/26 FD: BLDG MAINTENANCE	32.99			101 20110			10010
AMAZON				CC Accounting: 101-		-422100-401000			
		CC-1991 07/07/26 PD: DEPARTMENT EQUIP	10.00			101 20110			10010
FEDERAL AVIATION ADMINISTRATION				CC Accounting: 101-		-421100-560000			
		CC-1992 07/06/26 PD: BBQ DAYS PARADE	468.59			101 20110			10010
AMAZON				CC Accounting: 101-		-421100-307000			
		CC-1993 07/14/26 PD: GENERAL SUPPLIES	311.46			101 20110			10010
SAM'S CLUB				CC Accounting: 101-		-421100-208000			

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
	CC-1994 07/22/26 PD: NIGHT TO UNITE	531.07			101 20110			10010
SAM'S CLUB			CC Accounting: 101-		-421100-307000			
	CC-1995 07/21/26 PD: DEPT EQUIPMENT	37.02			101 20110			10010
AMAZON			CC Accounting: 101-		-421100-560000			
	CC-1996 06/22/26 ELEC: GENERAL SUPPLIES	27.99			101 20110			10010
AMAZON			CC Accounting: 101-		-414100-208000			
	CC-1997 06/25/26 PD: COMPUTER EQUIPMENT	53.99			101 20110			10010
BEST BUY			CC Accounting: 101-		-421100-575000			
	CC-1998 06/25/26 PD: COMPUTER EQUIPMENT	399.99			101 20110			10010
BEST BUY			CC Accounting: 101-		-421100-575000			
	CC-1999 07/02/26 ELEC: ELECTION SUPPLIES	27.99			101 20110			10010
AMAZON			CC Accounting: 101-		-414100-208000			
	CC-2000 06/29/26 FIRE HALL PROJECT	-88.35			101 20110			10010
HOME DEPOT			CC Accounting: 101-		-422100-401000			
	CC-2001 07/01/26 PW: GENERAL SUPPLIES	-39.99			101 20110			10010
HARBOR FREIGHT			CC Accounting: 101-		-431210-208000			
	CC-2002 06/29/26 FD: WALL PRINT	-37.70			101 20110			10010
AMAZON			CC Accounting: 101-		-422100-401000			
	CC-2003 06/22/26 WELL PROJECT WELL SIGN	694.00			604 20110			10010
PROMOTION GRAPHICS			CC Accounting: 604-		-495462-404500			
	CC-2004 06/29/26 AC: REPAIRS/MAINTENANCE	449.00			101 20110			10010
POOLWERX			CC Accounting: 101-		-451240-407000			
	CC-2005 06/29/26 FD: BUILDING MAINT.	429.17			101 20110			10010
HOME DEPOT			CC Accounting: 101-		-422100-401000			
	CC-2006 06/29/26 FD: BUILDING MAINT.	94.80			101 20110			10010
HOME DEPOT			CC Accounting: 101-		-422100-401000			
	CC-2007 06/29/26 FD: WALL PRINT	37.70			101 20110			10010
AMAZON			CC Accounting: 101-		-422100-401000			
	CC-2008 06/30/26 REC: NCLI GRANT	509.94			101 20110			10010
CABIN FVER SPORTING GOODS			CC Accounting: 101-		-451000-451100			
	CC-2009 07/01/26 PW: GENERAL SUPPLIES	59.98			101 20110			10010
HARBOR FREIGHT			CC Accounting: 101-		-431210-208000			
	CC-2010 06/30/26 PW: ST/AL MAINT.	383.91			101 20110			10010
HOME DEPOT			CC Accounting: 101-		-431210-407200			
	CC-2010 06/30/26 STRM: REPAIR/MAINTENANCE	383.91			209 20110			10010
HOME DEPOT			CC Accounting: 209-		-460500-407000			
	CC-2010 06/30/26 PRK: REPAIR/MAINTENANCE	383.92			101 20110			10010
HOME DEPOT			CC Accounting: 101-		-452020-407000			

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
	CC-2011 07/10/26 AC: POOL SUPPLIES	13.01			101 20110			10010
	DOLLAR GENERAL STORE #30311		CC Accounting: 101-		-451240-451240			
	CC-2012 07/06/26 AC: POOL SUPPLIES	107.64			101 20110			10010
	HOME DEPOT		CC Accounting: 101-		-451240-451240			
	CC-2013 07/23/26 AC: POOL SUPPLIES	606.30			101 20110			10010
	KIEFER AQUATICS		CC Accounting: 101-		-451240-451240			
	CC-2014 06/28/26 FD: REPAIRS/MAINTENANCE	47.90			101 20110			10010
	SP DEATH-GRIP		CC Accounting: 101-		-422100-407000			
	CC-2015 07/06/26 FD: COMMUNITY OUTREACH	119.70			101 20110			10010
	AMAZON		CC Accounting: 101-		-422100-307000			
	CC-2016 07/14/26 FD: COMMUNITY OUTREACH	192.63			101 20110			10010
	SAM'S CLUB		CC Accounting: 101-		-422100-307000			
	CC-2017 07/20/26 FD: DRONE EDUCATION	175.00			101 20110			10010
	PSI SERVICES LLC		CC Accounting: 101-		-422100-207000			
	CC-2018 07/22/26 FD: CANOPY TENT	343.35			101 20110			10010
	LOOKOURWAY		CC Accounting: 101-		-422100-208000			
	Total for Vendor:	**9,427.48**						
17616	139 FAHEY, AL	600.00						
	08/01/26 PW: 08/26 RETIREE INSURANCE	198.00			101 431210	131000		10010
08-2026								
	08/01/26 SWR: 08/26 RETIREE INSURANCE	204.00			603 432500	131000		10010
08-2026								
	08/01/26 WTR: 08/26 RETIREE INSURANCE	198.00			604 432570	131000		10010
08-2026								
	Total for Vendor:	**600.00**						
17681	3724 FAUL PSYCHOLOGICAL	675.00						
	2786 07/28/26 FD: TESTING	675.00			101 422100	206000		10010
	Total for Vendor:	**675.00**						
17638	3037 FLOW MEASUREMENT	12,898.89						
	26-1262 07/24/26 WTR: REPAIRS/MAINTENANCE	12,898.89*			604 432570	402000		10010
	Total for Vendor:	**12,898.89**						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17639	E	149 FRONTIER COMMUNICATIONS	60.06								
		HP: 8/26 07/22/26 HP: 8/26 PHONE	60.06			101		450100	321000		10010
		Total for Vendor:	**60.06**								
17617		169 GRAINGER	227.49								
		9008653405 07/16/26 FD: VEHICLE MAINTENANCE	227.49			101		422100	407000		10010
17640		169 GRAINGER	40.87								
		9015363113 07/22/26 SWR: REPAIRS/MAINTENANCE	40.87			603		432500	402000		10010
17641		169 GRAINGER	130.19								
		9015363121 07/22/26 SWR: EQUIPMENT	130.19			603		432500	221000		10010
		Total for Vendor:	**398.55**								
17618		3793 HAEFNER, MATTHEW	300.00								
		080426 08/04/26 PD: 2026 NITE TO UNITE MUSIC	300.00			101		421100	307000		10010
		Total for Vendor:	**300.00**								
17619		178 HAWKINS WATER TREATMENT GRP	80.00								
		7493818 07/15/26 WTR: TESTS/CHEMICALS	80.00			604		432570	312500		10010
17620		178 HAWKINS WATER TREATMENT GRP	11,221.52								
		7500001 07/17/26 SWR: TESTS/CHEMICALS	11,221.52			603		432500	312500		10010
17642		178 HAWKINS WATER TREATMENT GRP	2,049.50								
		7504506 07/22/26 AC: CHEMICALS	2,049.50			101		451240	216000		10010
17643		178 HAWKINS WATER TREATMENT GRP	1,561.50								
		7512425 07/28/26 AC: CHEMICALS	1,561.50			101		451240	216000		10010
		Total for Vendor:	**14,912.52**								
17621		3465 HENDERSON INDEPENDENT	707.25								
		071526 07/15/26 ADM: PUBLICATIONS	707.25			101		413200	351000		10010
		Total for Vendor:	**707.25**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17622		748 HERRMANN, MIKE	600.00								
		08-2026 08/01/26 PW: 08/26 RETIREE INSURANCE	204.00			101		431210	131000		10010
		08-2026 08/01/26 SWR: 08/26 RETIREE INSURANCE	198.00			603		432500	131000		10010
		08-2026 08/01/26 WTR: 08/26 RETIREE INSURANCE	198.00			604		432570	131000		10010
		Total for Vendor:	**600.00**								
17623		1939 HORIZON COMMERCIAL POOL SUPPLY	80.67								
		INV149758 07/09/26 AC: CHEMICALS	80.67			101		451240	216000		10010
17624		1939 HORIZON COMMERCIAL POOL SUPPLY	1,079.88								
		INV149507 07/09/26 AC: CHEMICALS	1,079.88			101		451240	216000		10010
		Total for Vendor:	**1,160.55**								
17625		3041 HYDRO-VAC, INC	4,650.00								
		24102 07/17/26 SWR: JETTING & TELEVISING	4,650.00			603		432500	402000		10010
		Total for Vendor:	**4,650.00**								
17644		2946 ID CARD CONSULTANTS	40.35								
		11837 07/24/26 PD: ID CARDS	40.35			101		421100	208000		10010
		Total for Vendor:	**40.35**								
17626		932 JEFFERSON FIRE & SAFETY, INC	1,200.00								
		IN342140 07/14/26 FD: REPAIRS/MAINTENANCE	1,200.00			101		422100	407000		10010
		Total for Vendor:	**1,200.00**								
17627		197 KENNEDY & GRAVEN	1,988.25								
		194273 07/16/26 GEN: AGENDA REVIEW	350.00			101		411100	435000		10010
		194273 07/16/26 GEN: LEGAL FEES	300.00			101		411100	435000		10010
		194273 07/16/26 PW: 2023 PROJ. BOND DRAW	80.00			101		431210	304000		10010
		194273 07/16/26 CD: LEGAL FEES	540.00			101		460505	304000		10010
		194273 07/16/26 SWR: CONSULTING FEES	80.00			603		432500	311000		10010
		194273 07/16/26 GEN: CC MEETINGS	450.00			101		411100	435000		10010
		194273 07/16/26 CD: FOGARTYS 4TH ADD.	188.25			101		460505	304000		10010
		Total for Vendor:	**1,988.25**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17645		2171 KIRVIDA FIRE	943.75								
		14328 07/10/26 FD: 2015 ROSENBAUER MAINT.	943.75			101		422100	407000		10010
17646		2171 KIRVIDA FIRE	899.28								
		14329 07/10/26 FD: 2001 FREIGHTLINER MAINT.	899.28			101		422100	407000		10010
17647		2171 KIRVIDA FIRE	596.93								
		14342 07/16/26 FD: 2005 SPARTAN MAINT.	596.93			101		422100	407000		10010
17648		2171 KIRVIDA FIRE	522.78								
		14343 07/16/26 FD: 1998 FREIGHTLINER MAINT.	522.78			101		422100	407000		10010
		Total for Vendor:	**2,962.74**								
17649		206 LANGES PLUMBING & HEATING	988.17								
		I-31560-1 07/17/26 FD: BUILDING MAINTENANCE	988.17*			101		422100	401000		10010
		Total for Vendor:	**988.17**								
17682		219 MACQUEEN EQUIPMENT, INC.	650.03								
		INV16067 07/29/26 FD: UNIFORM ALLOWANCE	650.03			101		422100	217000		10010
		Total for Vendor:	**650.03**								
17650		1766 MATT SAXE CHEVY BUICK	1,203.62								
		126189 07/14/26 PW: 2015 CHEVY SILV MAINT.	240.73			101		431210	407000		10010
		126189 07/14/26 STRM: 2015 CHEVY SILV MAINT.	240.73			209		460500	407000		10010
		126189 07/14/26 PRK: 2015 CHEVY SILV MAINT.	240.72			101		452020	407000		10010
		126189 07/14/26 SWR: 2015 CHEVY SILV MAINT.	240.72			603		432500	402000		10010
		126189 07/14/26 WTR: 2015 CHEVY SILV MAINT.	240.72*			604		432570	402000		10010
17651		1766 MATT SAXE CHEVY BUICK	266.59								
		78785 07/13/26 PD: 2019 CHEVY TAHOE MAINT	266.59*			101		421100	407000		10010
		Total for Vendor:	**1,470.21**								
17652		4154 MCNAMARA CONTRACTING, INC.	95,359.48								
		WWTF PAY3 07/28/26 WWTF ACCESS ROAD PAY 3 GRAN	95,359.48*			603		432500	407500		10010
		Total for Vendor:	**95,359.48**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17653		1391 MINNESOTA CRITTER GETTER	1,400.00								
		JUL-26 07/25/26 PD: 7/26 ANIMAL CONTROL	1,400.00			101		427000	313000		10010
		Total for Vendor:	**1,400.00**								
17654		2462 MINNESOTA NATIVE LANDSCAPES	4,013.00								
		3002 07/23/26 PRK: LANDSCAPING	4,013.00			101		452020	406505		10010
		Total for Vendor:	**4,013.00**								
17655		2116 NORTH AMERICAN SAFETY	39.98								
		INV110759 07/16/26 AC: SAFETY SUPPLIES	39.98			101		451240	451240		10010
17656		2116 NORTH AMERICAN SAFETY	7.00								
		INV110790 07/17/26 PW: BARRICADE TAPE	7.00			101		431210	407200		10010
17657		2116 NORTH AMERICAN SAFETY	137.00								
		INV110940 07/27/26 PW: SAFETY SUPPLIES	137.00			101		431210	208000		10010
		Total for Vendor:	**183.98**								
17658		636 ODP BUSINESS SOLUTIONS, LLC	84.50								
		474269058001 07/20/26 ADM: COPY EXPENSE	10.57			101		413200	202000		10010
		474269058001 07/20/26 PD: COPY EXPENSE	10.57			101		421100	202000		10010
		474269058001 07/20/26 FD: COPY EXPENSE	10.56			101		422100	201000		10010
		474269058001 07/20/26 PW: COPY EXPENSE	10.56			101		431210	202000		10010
		474269058001 07/20/26 SWR: COPY EXPENSE	10.56			603		432500	202000		10010
		474269058001 07/20/26 WTR: COPY EXPENSE	10.56			604		432570	202000		10010
		474269058001 07/20/26 CD: COPY EXPENSE	10.56			101		460505	202000		10010
		474269058001 07/20/26 EDA: COPY EXPENSE	10.56			801		460500	202000		10010

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17659		636 ODP BUSINESS SOLUTIONS, LLC	23.96								
		07/20/26 PW: OFFICE SUPPLIES	23.96			101		431210	201000		10010
477039471001											
17660		636 ODP BUSINESS SOLUTIONS, LLC	15.24								
		07/20/26 WTR: GENERAL SUPPLIES	15.24*			604		432570	208000		10010
477045540001											
17661		636 ODP BUSINESS SOLUTIONS, LLC	12.99								
		07/21/26 SWR: OFFICE SUPPLIES	12.99			603		432500	201000		10010
477045542001											
17662		636 ODP BUSINESS SOLUTIONS, LLC	69.27								
		07/14/26 ADM: OFFICE SUPPLIES	69.27			101		413200	201000		10010
475249424001											
		Total for Vendor:	**205.96**								
17663		1455 PC2 SOLUTIONS	4,706.08								
		72526009 07/27/26 ADM: COMPUTER MAINTENANCE	1,535.00			101		413200	575000		10010
		72526009 07/27/26 FD: COMPUTER MAINTENANCE	966.08			101		422100	575000		10010
		72526009 07/27/26 PD: COMPUTER MAINTENANCE	1,535.00			101		421100	575000		10010
		72526009 07/27/26 AC: COMPUTER MAINTENANCE	335.00			101		451240	575000		10010
		72526009 07/27/26 CD: COMPUTER MAINTENANCE	335.00			101		460505	575000		10010
		Total for Vendor:	**4,706.08**								
17664		3715 POMP'S TIRE SERVICE INC	528.64								
		210833180 07/27/26 PW: 306 & 307 MOWER TIRES	105.73			101		431210	407000		10010
		210833180 07/27/26 PRK: 306 & 307 MOWER TIRES	105.73			101		452020	407000		10010
		210833180 07/27/26 STRM: 306 & 307 MOWER TIRES	105.73			209		460500	407000		10010
		210833180 07/27/26 SWR: 306 & 307 MOWER TIRES	105.73			603		432500	402000		10010
		210833180 07/27/26 WTR: 306 & 307 MOWER TIRES	105.72*			604		432570	402000		10010
		Total for Vendor:	**528.64**								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17665		3064 RMB ENVIRONMENTAL LABORATORIES	109.73								
		B023839 07/17/26 WTR: TESTS/CHEMICALS	109.73			604		432570	312500		10010
17666		3064 RMB ENVIRONMENTAL LABORATORIES	330.22								
		B023838 07/21/26 SWR: TESTS/CHEMICALS	330.22			603		432500	312500		10010
		Total for Vendor:	**439.95**								
17667		436 SCOTT COUNTY TREASURER	455.00								
		04/21/26 FD: SCALE TRAINING	455.00			101		422100	205000		10010
RB-000000016											
17668		436 SCOTT COUNTY TREASURER	560.00								
		07/16/26 TIF: 605 1-5 MAINT	40.00*			705		495377	413200		10010
CI-000001274											
		07/16/26 TIF: 605 3-2 MAINT	520.00*			705		495378	413200		10010
CI-000001274											
		Total for Vendor:	**1,015.00**								
17669		2377 THEIN WELL CO INC	23,292.64								
		10181 07/13/26 WTR: REPAIRS/MAINTENANCE	23,292.64*			604		432570	402000		10010
		Total for Vendor:	**23,292.64**								
17683		4139 TK ELEVATOR CORPORATION	100.00								
		4800070723 07/17/26 FD: FUEL SUPPLEMENT	100.00*			101		422100	401000		10010
		Total for Vendor:	**100.00**								
17670		2414 URBANWORKS	1,490.00								
		24-0017-17 06/30/26 LIBRARY PROJ. CONSULTING	1,490.00*			101		495484	311000		10010
		Total for Vendor:	**1,490.00**								
17671	E	2 VERIZON WIRELESS	2,121.97								
		6148292023 07/10/26 ADM: 6/26 PHONE	115.23			101		413200	321000		10010
		6148292023 07/10/26 PD: 6/26 PHONE	852.77			101		421100	321000		10010
		6148292023 07/10/26 CD: 6/26 PHONE	148.47			101		460505	321000		10010
		6148292023 07/10/26 FD: 6/26 PHONE	470.51*			101		422100	321000		10010
		6148292023 07/10/26 REC: 6/26 TABLET	35.01			101		451000	321000		10010

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		6148292023 07/10/26 PW: 6/26 PHONE	97.43			101		431210	321000		10010
		6148292023 07/10/26 SWR: 6/26 PHONE	174.10			603		432500	321000		10010
		6148292023 07/10/26 WTR: 6/26 PHONE	174.10			604		432570	321000		10010
		6148292023 07/10/26 PRK: 6/26 PHONE	24.32			101		452020	208000		10010
		6148292023 07/10/26 SWR: 6/26 COMPUTER	30.03			603		432500	575000		10010
		Total for Vendor:	**2,121.97**								
17672		4173 WALTERS. DRAKE	400.00								
		073026 07/30/26 REC: 8/5/26 PLAZA MUSICIAN	400.00			101		451000	451100		10010
		Total for Vendor:	**400.00**								
		*** Claim from another period (7/26) ****									
17602	E	3690 WEX BANK	11,376.54								
		114069839 07/25/26 ADM: 7/26 FUEL	38.59			101		413200	212000		10010
		114069839 07/25/26 FD: 7/26 FUEL	1,283.33			101		422100	212000		10010
		114069839 07/25/26 FD: 7/26 WASH	14.00			101		422100	407000		10010
		114069839 07/25/26 PD: 7/26 FUEL	3,301.39			101		421100	212000		10010
		114069839 07/25/26 PD: 7/26 WASH	233.00*			101		421100	407000		10010
		114069839 07/25/26 PD: 7/26 FUEL	2,044.26			101		431210	212000		10010
		114069839 07/25/26 SWR: 7/26 FUEL	2,044.26			603		432500	212000		10010
		114069839 07/25/26 WTR: 7/26 FUEL	2,044.26			604		432570	212000		10010
		114069839 07/25/26 DTF: 7/26 FUEL	373.45			101		421100	307500		10010
		Total for Vendor:	**11,376.54**								
17673		526 WM MUELLER & SONS, INC.	490,435.49								
		2026 PAY 3 07/29/26 PW: PW LOT 2026 PROJ.	57,516.80			101		431210	407500		10010
		2026 PAY 3 07/29/26 2026 STREET PROJ PAY 3	432,918.69*			473		495459	404500		10010
17674		526 WM MUELLER & SONS, INC.	3,544.45								
		325730 07/15/26 PW: STREET/ALLEY REPAIR	3,544.45			101		431210	407200		10010
17675		526 WM MUELLER & SONS, INC.	467.74								
		326078 07/23/26 PW: STREET/ALLEY REPAIR	467.74			101		431210	407200		10010
17676		526 WM MUELLER & SONS, INC.	277.55								
		326005 07/22/26 PW: STREET/ALLEY REPAIR	277.55			101		431210	407200		10010

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17677		526 WM MUELLER & SONS, INC.	274.82								
		326244 07/28/26 PW: STREET/ALLEY REPAIR	274.82			101		431210	407200		10010
		Total for Vendor:	**495,000.05**								

# of Claims 82 Total: 845,108.69 # of Vendors 41
Total Electronic Claims 22,986.05
Total Non-Electronic Claims 822122.64

7/26 Manual Checks 16,137.70

Grand Total 861,246.39

CITY OF BELLE PLAINE
Fund Summary for Claims
For the Accounting Period: 8/26

Fund/Account	**Amount**
101 General	
10010 Cash - Checking	120,073.83
209 Storm Sewer	
10010 Cash - Checking	1,255.37
470 2025 Street & Utility Improvement	
10010 Cash - Checking	263.00
472 HWY 25/CSAH 3 Roundabout	
10010 Cash - Checking	3,234.50
473 2026 St & Utill Impr Project	
10010 Cash - Checking	519,954.65
474 2027 St & Utill Impr Project	
10010 Cash - Checking	23,873.00
603 Sewer	
10010 Cash - Checking	117,463.12
604 Water	
10010 Cash - Checking	55,220.66
705 TIF 3-1 BELLE COURT LLC	
10010 Cash - Checking	3,760.00
801 Economic Development Authority	
10010 Cash - Checking	10.56
Total:	**845,108.69**

Contractor's Application for Payment

Owner:	City of Belle Plaine, MN	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	0M2.129937
Contractor:	McNamara Contracting, Inc.	**Agency's Project No.:**	
Project:	WWTF Access Road Improvements		

Application No.: 3 **Application Date:** 7/28/2026
Application Period: **From** 6/27/2026 **to** 7/20/2026

1. Original Contract Price	$	507,591.60
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	507,591.60
4. Total Work completed and materials stored to date (Sum of Column L Unit Price Total and Column M Stored Materials)	$	505,167.35
5. Retainage		
a. 5% X $ 505,167.35 Work Completed	$	25,258.37
b. X $ - Stored Materials	$	-
c. X Liquidated Damages (Lump Sum)	$	-
d. Total Retainage (Line 5.a + Line 5.b + Line 5.c)	$	25,258.37
6. Amount eligible to date (Line 4 - Line 5.d)	$	479,908.98
7. Less previous payments	$	384,549.50
8. Amount due this application	**$**	**95,359.48**

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: McNamara Contracting, Inc., 16700 Chippendale Avenue, Rosemount, MN 55068

Signature: DocuSigned by: [signature] 0A9FC3B5E340449... **Date:** July 28, 2026

Name: Mark Fischer **Title:** Project Manager

Recommended by Engineer

By: DocuSigned by: D. Joseph Duncan II 38467E1007BD44A...

Name: D. Joseph Duncan II, P.E.

Title: City Engineer

Date: July 28, 2026

Approved by Owner

By: Signed by: Dawn Meyer F9840B4519D04B1... **By:** DocuSigned by: Todd Otto 839A5A8E5541468...

Name: Dawn Meyer **Name:** Todd Otto

Title: City Adminstrator **Title:** Public Works Superintendent

Date: July 28, 2026 **Date:** July 28, 2026

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Belle Plaine, MN	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	0M2.129937
Contractor	McNamara Contracting, Inc.	**Agency's Project No.:**	
Project:	WWTF Access Road Improvements		

Applicatio 3 **Application Period:** **From** 06/27/26 **to** 07/20/26 **Application Date:** 07/28/26

A	B	C	D	E	F	G	H	I	J	K	L	M
		Contract Information				Previous Estimate		Work Completed This Estimate		Work Completed		
Bid Item No.	**Description**	**Item Quantity**	**Units**	**Unit Price ($)**	**Value of Bid Item (C X E) ($)**	**Quantity Previous Estimate**	**Value Previous Estimate (E X G) ($)**	**Quantity This Estimate (K - G)**	**Value This Estimate (E X I) ($)**	**Estimated Quantity Incorporated in the Work**	**Value of Work Completed to Date (E X K) ($)**	**% of Value of Item (L / F) (%)**
					Original Contract							
1	MOBILIZATION	1.00	LS	30,000.00	30,000.00	0.90	27,000.00	0.10	3,000.00	1.00	30,000.00	100%
2	TRAFFIC CONTROL	1.00	LS	1,050.00	1,050.00	0.90	945.00	0.10	105.00	1.00	1,050.00	100%
3	REMOVE BITUMINOUS PAVEMENT SECTION	2,500.00	SY	3.50	8,750.00	975.00	3,412.50	1,399.00	4,896.50	2,374.00	8,309.00	95%
4	REMOVE FENCE AND GATE	150.00	LF	26.00	3,900.00	150.00	3,900.00	-	-	150.00	3,900.00	100%
5	REMOVE WATERMAIN	115.00	LF	8.50	977.50	115.00	977.50	-	-	115.00	977.50	100%
6	REMOVE MANHOLE	1.00	LS	1,400.00	1,400.00	1.00	1,400.00	-	-	1.00	1,400.00	100%
7	6" TOPSOIL BORROW (LV)	400.00	CY	22.00	8,800.00	400.00	8,800.00	-	-	400.00	8,800.00	100%
8	COMMON BORROW (CV) (P)	5,490.00	CY	13.40	73,566.00	5,490.00	73,566.00	-	-	5,490.00	73,566.00	100%
9	6" GRANULAR BORROW (CV) (P)	305.00	CY	24.00	7,320.00	187.00	4,488.00	-	-	187.00	4,488.00	61%
10	AGGREGATE BASE CLASS 5 (12") (CV) (P)	640.00	CY	17.50	11,200.00	614.00	10,745.00	12.00	210.00	626.00	10,955.00	98%
11	BITUMINOUS NON WEAR COURSE (3")	310.00	TON	88.00	27,280.00	-	-	332.00	29,216.00	332.00	29,216.00	107%
12	BITUMINOUS WEAR COURSE (2")	215.00	TON	107.00	23,005.00	-	-	242.00	25,894.00	242.00	25,894.00	113%
13	BIAXIAL GEOGRID, TYPE 1	1,830.00	SY	1.40	2,562.00	1,117.00	1,563.80	-	-	1,117.00	1,563.80	61%
14	TURF ESTABLISHMENT (TURF GRASS)	1.00	AC	3,200.00	3,200.00	0.98	3,136.00	-	-	0.98	3,136.00	98%
15	CATEGORY 20 BLANKET	4,840.00	SY	1.65	7,986.00	4,761.00	7,855.65	986.00	1,626.90	5,747.00	9,482.55	119%
16	PERIMETER CONTROL	2,804.00	LF	1.90	5,327.60	1,698.00	3,226.20	-	-	1,698.00	3,226.20	61%
17	STABILIZED CONSTRUCTION EXIT	1.00	EA	2,100.00	2,100.00	1.00	2,100.00	-	-	1.00	2,100.00	100%
18	CHAIN LINK FENCE - BLACK VINYL COATED	183.00	LF	90.00	16,470.00	-	-	173.00	15,570.00	173.00	15,570.00	95%
19	ACCESS GATE - BLACK VINYL COATED	1.00	EA	8,900.00	8,900.00	-	-	1.00	8,900.00	1.00	8,900.00	100%
20	CONNECT TO EXISTING SANITARY SEWER	2.00	EA	6,700.00	13,400.00	2.00	13,400.00	-	-	2.00	13,400.00	100%
21	CONSTRUCT SANITARY MANHOLE SPECIAL DESIGN	15.10	LF	1,025.00	15,477.50	15.10	15,477.50	-	-	15.10	15,477.50	100%
22	RAISE MANHOLE	1.00	LS	4,600.00	4,600.00	1.00	4,600.00	-	-	1.00	4,600.00	100%
23	SANITARY SEWER CASTING ASSEMBLY	1.00	EA	2,200.00	2,200.00	1.00	2,200.00	-	-	1.00	2,200.00	100%
24	36" PVC SEWER PIPE (SDR26)	132.00	LF	330.00	43,560.00	128.00	42,240.00	-	-	128.00	42,240.00	97%
25	TEMPORARY WASTEWATER CONVEYANCE	1.00	LS	27,000.00	27,000.00	1.00	27,000.00	-	-	1.00	27,000.00	100%
26	CONNECT TO EXISTING WATERMAIN	2.00	EA	2,500.00	5,000.00	2.00	5,000.00	-	-	2.00	5,000.00	100%
27	8" WATERMAIN	130.00	LF	65.00	8,450.00	124.00	8,060.00	-	-	124.00	8,060.00	95%
28	6" WATERMAIN	15.00	LF	38.00	570.00	12.00	456.00	-	-	12.00	456.00	80%
29	6" INSULATION	30.00	SY	65.00	1,950.00	19.00	1,235.00	-	-	19.00	1,235.00	63%
30	HYDRANT	1.00	EA	8,500.00	8,500.00	1.00	8,500.00	-	-	1.00	8,500.00	100%
31	6" GATE VALVE & BOX	1.00	EA	2,600.00	2,600.00	1.00	2,600.00	-	-	1.00	2,600.00	100%
32	8" GATE VALVE & BOX	2.00	EA	4,500.00	9,000.00	2.00	9,000.00	-	-	2.00	9,000.00	100%
33	WATERMAIN FITTINGS	505.00	LB	4.00	2,020.00	271.00	1,084.00	-	-	271.00	1,084.00	54%
34	TEMPORARY WATER SERVICE (2")	1.00	LS	6,100.00	6,100.00	1.00	6,100.00	-	-	1.00	6,100.00	100%
35	CONCRETE BOLLARD	4.00	EA	790.00	3,160.00	-	-	4.00	3,160.00	4.00	3,160.00	100%
36	60" CMP STORM SEWER CULVERT (16 GA)	350.00	LF	158.00	55,300.00	344.00	54,352.00	-	-	344.00	54,352.00	98%
37	60" CMP APRON	10.00	EA	3,075.00	30,750.00	10.00	30,750.00	-	-	10.00	30,750.00	100%
38	RANDOM RIPRAP (CLASS III & IV)	250.00	TON	62.00	15,500.00	300.00	18,600.00	-	-	300.00	18,600.00	120%
39	GEOTEXTILE FABRIC (TYPE 4)	215.00	SY	4.00	860.00	254.70	1,018.80	-	-	254.70	1,018.80	118%
40	RAILROAD FLAGGER	3.00	DAY	2,600.00	7,800.00	-	-	3.00	7,800.00	3.00	7,800.00	100%
				Original Contract Totals	**$ 507,591.60**		**$ 404,788.95**		**$ 100,378.40**		**$ 505,167.35**	**100%**

Contractor's Application for Payment

Owner:	City of Belle Plaine	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	25X.138087
Contractor:	Wm. Mueller & Sons, Inc.	**Agency's Project No.:**	
Project:	2026 Street & Utility Improvements Project		
Contract:			

Application No.: 3 **Application Date:** 7/29/2026

Application Period: **From** 6/27/2026 **to** 7/24/2026

1. Original Contract Price		$ 2,398,421.01
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 2,398,421.01
4. Total Work completed and materials stored to date (Sum of Column L Unit Price Total and Column M Stored Materials)		$ 1,064,229.49
5. Retainage		
a. 5% X $ 1,064,229.49	Work Completed	$ 53,211.47
b. X $ -	Stored Materials	$ -
c. X	Liquidated Damages (Lump Sum)	$ -
d. Total Retainage (Line 5.a + Line 5.b + Line 5.c)		$ 53,211.47
6. Amount eligible to date (Line 4 - Line 5.d)		$ 1,011,018.02
7. Less previous payments		$ 520,582.53
8. Amount due this application		**$ 490,435.49**
9. Balance to finish, including retainage (Line 3 - Line 4)		$ 1,334,191.52

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Wm. Mueller & Sons, Inc., 831 Park Avenue, Hamburg, MN 55339

Signature: Signed by: Cory Hoernemann 5F7F5B9A66E1483... **Date:** July 29, 2026

Name: Cory Hoernemann **Title:** VP / Project Manager

Recommended by Engineer

By: DocuSigned by: D. Joseph Duncan II 38467E1007BD44A...

Name: D. Joseph Duncan II, P.E.

Title: City Engineer

Date: July 29, 2026

Approved by Owner

By:	Signed by: Dawn Meyer F9840B4519D04B1...	**By:**	
Name:	Dawn Meyer	**Name:**	Todd Otto
Title:	City Administrator	**Title:**	Public Works Superintendent
Date:	July 29, 2026	**Date:**	

Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner: City of Belle Plaine
Engineer: Bolton & Menk, Inc.
Contractor Wm. Mueller & Sons, Inc.
Project: 2026 Street & Utility Improvements Project
Contract:

Owner's Project No.:
Engineer's Project No.: 25X.138087
Agency's Project No.:

Applicatio 3 **Application Period:** **From** 06/27/26 **to** 07/24/26 **Application Date:** 07/29/26

A	B	C	D	E	F	G	H	I	J	K	L	M
		Contract Information				Previous Estimate		Work Completed This Estimate		Work Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantity Previous Estimate	Value Previous Estimate (E X G) ($)	Quantity This Estimate (K - G)	Value This Estimate (E X I) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X K) ($)	% of Value of Item (L / F) (%)
					Original Contract							
BASE BID												
1	MOBILIZATION	1.00	LUMP SUM	65,850.00	65,850.00	0.50	32,925.00	0.20	13,170.00	0.70	46,095.00	70%
2	CLEARING	9.00	EACH	408.00	3,672.00	17.00	6,936.00	-	-	17.00	6,936.00	189%
3	GRUBBING	10.00	EACH	272.00	2,720.00	19.00	5,168.00	-	-	19.00	5,168.00	190%
4	REMOVE MANHOLE	8.00	EACH	300.00	2,400.00	3.00	900.00	2.00	600.00	5.00	1,500.00	63%
5	REMOVE HYDRANT	4.00	EACH	225.00	900.00	2.00	450.00	1.00	225.00	3.00	675.00	75%
6	REMOVE GATE VALVE & BOX	6.00	EACH	25.00	150.00	3.00	75.00	1.00	25.00	4.00	100.00	67%
7	REMOVE DRAINAGE STRUCTURE	28.00	EACH	300.00	8,400.00	11.00	3,300.00	10.00	3,000.00	21.00	6,300.00	75%
8	REMOVE SIGN	16.00	EACH	25.00	400.00	-	-	-	-	-	-	
9	REMOVE SEWER PIPE (STORM)	2,895.00	LIN FT	5.00	14,475.00	1,036.00	5,180.00	1,053.00	5,265.00	2,089.00	10,445.00	72%
10	REMOVE CURB AND GUTTER	6,100.00	LIN FT	5.00	30,500.00	3,254.60	16,273.00	-	-	3,254.60	16,273.00	53%
11	REMOVE CONCRETE DRIVEWAY PAVEMENT	500.00	SQ YD	7.65	3,825.00	481.79	3,685.69	-	-	481.79	3,685.69	96%
12	REMOVE BITUMINOUS PAVEMENT	11,942.00	SQ YD	2.20	26,272.40	9,610.00	21,142.00	-	-	9,610.00	21,142.00	80%
13	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	300.00	SQ YD	6.20	1,860.00	161.79	1,003.10	-	-	161.79	1,003.10	54%
14	REMOVE CONCRETE WALK	575.00	SQ FT	2.35	1,351.25	379.04	890.74	-	-	379.04	890.74	66%
15	EXCAVATION - COMMON (P)	4,905.00	CU YD	24.15	118,455.75	-	-	1,685.00	40,692.75	1,685.00	40,692.75	34%
16	EXCAVATION - SUBGRADE	1,250.00	CU YD	12.10	15,125.00	-	-	1,348.00	16,310.80	1,348.00	16,310.80	108%
17	SELECT GRANULAR EMBANKMENT (CV)	1,250.00	CU YD	0.01	12.50	-	-	1,958.00	19.58	1,958.00	19.58	157%
18	GEOGRID	3,728.00	SQ YD	2.93	10,923.04	-	-	4,083.00	11,963.19	4,083.00	11,963.19	110%
19	AGGREGATE BASE (CV) CLASS 5 (P)	3,730.00	CU YD	27.77	103,582.10	-	-	1,006.00	27,936.62	1,006.00	27,936.62	27%
20	BITUMINOUS PATCH SPECIAL	135.00	SQ YD	49.00	6,615.00	-	-	-	-	-	-	
21	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	1,110.00	TON	78.45	87,079.50	-	-	-	-	-	-	
22	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)	1,480.00	TON	76.07	112,583.60	-	-	-	-	-	-	
23	AGGREGATE SURFACING - DRIVEWAY RESTORATION	69.00	SQ YD	13.00	897.00	-	-	-	-	-	-	
24	4" PE PIPE DRAIN	5,785.00	LIN FT	11.96	69,188.60	-	-	1,524.00	18,227.04	1,524.00	18,227.04	26%
25	CONNECT TO EXISTING STORM SEWER	8.00	EACH	1,000.00	8,000.00	4.00	4,000.00	3.00	3,000.00	7.00	7,000.00	88%
26	12" RC PIPE SEWER	620.00	LIN FT	63.40	39,308.00	213.00	13,504.20	186.00	11,792.40	399.00	25,296.60	64%
27	15" RC PIPE SEWER	683.00	LIN FT	54.70	37,360.10	95.00	5,196.50	-	-	95.00	5,196.50	14%
28	18" RC PIPE SEWER	1,741.00	LIN FT	54.22	94,397.02	390.00	21,145.80	819.00	44,406.18	1,209.00	65,551.98	69%
29	24" RC PIPE SEWER	393.00	LIN FT	82.97	32,607.21	358.00	29,703.26	28.00	2,323.16	386.00	32,026.42	98%
30	27" RC PIPE SEWER	17.00	LIN FT	165.65	2,816.05	-	-	6.00	993.90	6.00	993.90	35%
31	CONNECT TO EXISTING SANITARY SEWER	5.00	EACH	1,123.28	5,616.40	2.00	2,246.56	-	-	2.00	2,246.56	40%
32	8"X4" PVC WYE (SDR 26)	26.00	EACH	223.17	5,802.42	9.00	2,008.53	9.00	2,008.53	18.00	4,017.06	69%
33	10"X4" PVC WYE (SDR 26)	9.00	EACH	416.40	3,747.60	-	-	-	-	-	-	
34	8" PVC PIPE SEWER (SDR 35)	2,320.00	LIN FT	52.43	121,637.60	799.50	41,917.79	764.00	40,056.52	1,563.50	81,974.31	67%
35	10" PVC PIPE SEWER (SDR 35)	713.00	LIN FT	53.63	38,238.19	-	-	-	-	-	-	
36	4" PVC SANITARY SEWER SERVICE PIPE (SDR 26)	1,302.00	LIN FT	31.85	41,468.70	162.00	5,159.70	109.00	3,471.65	271.00	8,631.35	21%
37	TEMPORARY WATER SERVICE	1.00	LUMP SUM	25,000.00	25,000.00	0.60	15,000.00	-	-	0.60	15,000.00	60%
38	CONNECT TO EXISTING WATERMAIN	6.00	EACH	1,535.58	9,213.48	3.00	4,606.74	1.00	1,535.58	4.00	6,142.32	67%
39	HYDRANT	7.00	EACH	7,723.63	54,065.41	3.00	23,170.89	1.00	7,723.63	4.00	30,894.52	57%
40	1" CORPORATION STOP	35.00	EACH	504.93	17,672.55	6.00	3,029.58	8.00	4,039.44	14.00	7,069.02	40%
41	6" GATE VALVE AND BOX	7.00	EACH	2,313.97	16,197.79	3.00	6,941.91	3.00	6,941.91	6.00	13,883.82	86%
42	8" GATE VALVE AND BOX	12.00	EACH	3,225.65	38,707.80	5.00	16,128.25	1.00	3,225.65	6.00	19,353.90	50%
43	1" CURB STOP AND BOX	33.00	EACH	679.70	22,430.10	6.00	4,078.20	8.00	5,437.60	14.00	9,515.80	42%
44	1" TYPE PE PIPE	1,208.00	LIN FT	13.38	16,163.04	217.00	2,903.46	277.00	3,706.26	494.00	6,609.72	41%
45	6" PVC WATERMAIN	100.00	LIN FT	38.13	3,813.00	44.00	1,677.72	70.00	2,669.10	114.00	4,346.82	114%
46	8" PVC WATERMAIN	3,262.00	LIN FT	55.50	181,041.00	953.00	52,891.50	718.00	39,849.00	1,671.00	92,740.50	51%

Progress Estimate - Unit Price Work **Contractor's Application for Payment**

Owner:	City of Belle Plaine	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	25X.138087
Contractor	Wm. Mueller & Sons, Inc.	**Agency's Project No.:**	
Project:	2026 Street & Utility Improvements Project		
Contract:			

Applicatio 3 **Application Period:** **From** 06/27/26 **to** 07/24/26 **Application Date:** 07/29/26

A	B	C	D	E	F	G	H	I	J	K	L	M
		Contract Information				Previous Estimate		Work Completed This Estimate		Work Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantity Previous Estimate	Value Previous Estimate (E X G) ($)	Quantity This Estimate (K - G)	Value This Estimate (E X I) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X K) ($)	% of Value of Item (L / F) (%)
47	WATERMAIN FITTINGS	1,301.00	POUND	14.68	19,098.68	734.00	10,775.12	286.00	4,198.48	1,020.00	14,973.60	78%
48	ADJUST FRAME RING AND CASTING	3.00	EACH	1,290.00	3,870.00	-	-	-	-	-	-	
49	CASTING ASSEMBLY (STORM)	47.00	EACH	1,085.00	50,995.00	-	-	-	-	-	-	
50	CASTING ASSEMBLY (SANITARY)	8.00	EACH	1,725.00	13,800.00	-	-	-	-	-	-	
51	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	94.00	LIN FT	359.93	33,833.42	38.00	13,677.34	21.00	7,558.53	59.00	21,235.87	63%
52	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	55.00	LIN FT	394.21	21,681.55	24.80	9,776.41	13.04	5,140.50	37.84	14,916.91	69%
53	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	35.00	LIN FT	508.72	17,805.20	34.61	17,606.80	-	-	34.61	17,606.80	99%
54	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	17.00	LIN FT	644.02	10,948.34	17.27	11,122.23	-	-	17.27	11,122.23	102%
55	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	25.00	LIN FT	457.92	11,448.00	12.53	5,737.74	-	-	12.53	5,737.74	50%
56	CONSTRUCT DRAINAGE STRUCTURE DESIGN F	8.00	LIN FT	333.85	2,670.80	-	-	8.00	2,670.80	8.00	2,670.80	100%
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	94.00	LIN FT	549.37	51,640.78	31.35	17,222.75	35.94	19,744.36	67.29	36,967.11	72%
58	4" CONCRETE WALK	142.00	SQ FT	11.00	1,562.00	-	-	-	-	-	-	
59	6" CONCRETE WALK	435.00	SQ FT	17.50	7,612.50	-	-	-	-	-	-	
60	CONCRETE CURB AND GUTTER DESIGN B618	6,100.00	LIN FT	18.90	115,290.00	-	-	-	-	-	-	
61	6" CONCRETE DRIVEWAY PAVEMENT	726.00	SQ YD	84.50	61,347.00	-	-	-	-	-	-	
62	TRUNCATED DOMES	30.00	SQ FT	50.00	1,500.00	-	-	-	-	-	-	
63	TRAFFIC CONTROL	1.00	LUMP SUM	10,750.00	10,750.00	0.50	5,375.00	-	-	0.50	5,375.00	50%
64	SIGN PANELS TYPE C	51.00	SQ FT	90.00	4,590.00	-	-	-	-	-	-	
65	SIGN PANELS TYPE SPECIAL	54.00	SQ FT	70.00	3,780.00	-	-	-	-	-	-	
66	STABILIZED CONSTRUCTION EXIT	3.00	EACH	750.00	2,250.00	1.00	750.00	-	-	1.00	750.00	33%
67	STORM DRAIN INLET PROTECTION	49.00	EACH	220.00	10,780.00	31.00	6,820.00	-	-	31.00	6,820.00	63%
68	SEDIMENT CONTROL LOG	1,066.00	LIN FT	4.00	4,264.00	100.00	400.00	-	-	100.00	400.00	9%
69	ORGANIC TOPSOIL BORROW (LV)	965.00	CU YD	42.90	41,398.50	-	-	-	-	-	-	
70	FERTILIZER TYPE 3	419.00	POUND	1.50	628.50	-	-	-	-	-	-	
71	SEEDING	1.20	ACRE	2,000.00	2,400.00	-	-	-	-	-	-	
72	MOWING	1.20	ACRE	85.00	102.00	-	-	-	-	-	-	
73	WEED SPRAYING	1.20	ACRE	1,000.00	1,200.00	-	-	-	-	-	-	
74	SEED RESIDENTIAL TURFGRASS	239.00	LB	6.50	1,553.50	-	-	-	-	-	-	
75	HYDRAULIC BONDED FIBER MATRIX	3,590.00	LB	1.30	4,667.00	-	-	-	-	-	-	
76	CATEGORY 25 BLANKET	236.00	SQ YD	2.00	472.00	-	-	-	-	-	-	
77	CROSSWALK PAINT	216.00	SQ FT	3.00	648.00	-	-	-	-	-	-	
ADD ALTERNATE 1 - NOT AWARDED												
ADD ALTERNATE 2 - NOT AWARDED												
ADD ALTERNATE 3 - SOUTH STREET												
78	MOBILIZATION	1.00	LUMP SUM	4,000.00	4,000.00	1.00	4,000.00	-	-	1.00	4,000.00	100%
79	MILLING 2"	10,051.00	SQ YD	1.30	13,066.30	2,923.00	3,799.90	-	-	2,923.00	3,799.90	29%
80	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	1,200.00	TON	79.80	95,760.00	388.00	30,962.40	-	-	388.00	30,962.40	32%
81	ADJUST FRAME RING AND CASTING	2.00	EACH	1,290.00	2,580.00	2.00	2,580.00	-	-	2.00	2,580.00	100%
82	TRAFFIC CONTROL	1.00	LUMP SUM	400.00	400.00	1.00	400.00	-	-	1.00	400.00	100%
83	STORM DRAIN INLET PROTECTION	3.00	EACH	220.00	660.00	3.00	660.00	-	-	3.00	660.00	100%
ADD ALTERNATE 4 - CITY SHOP												
84	MOBILIZATION	1.00	LUMP SUM	7,000.00	7,000.00	0.50	3,500.00	0.20	1,400.00	0.70	4,900.00	70%
85	REMOVE CURB AND GUTTER	50.00	LIN FT	14.00	700.00	116.00	1,624.00	-	-	116.00	1,624.00	232%
86	FULL DEPTH RECLAMATION	5,698.00	SQ YD	4.43	25,242.14	5,360.00	23,744.80	-	-	5,360.00	23,744.80	94%
87	CONCRETE CURB AND GUTTER DESIGN B618	50.00	LIN FT	35.00	1,750.00	116.00	4,060.00	-	-	116.00	4,060.00	232%
88	EXCAVATION - SUBGRADE	140.00	CU YD	24.00	3,360.00	347.00	8,328.00	93.00	2,232.00	440.00	10,560.00	314%
89	SELECT GRANULAR EMBANKMENT (CV)	140.00	CU YD	18.00	2,520.00	-	-	-	-	-	-	
90	EXCAVATION - COMMON (P)	440.00	CU YD	28.70	12,628.00	-	-	440.00	12,628.00	440.00	12,628.00	100%

Progress Estimate - Unit Price Work **Contractor's Application for Payment**

Owner:	City of Belle Plaine	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	25X.138087
Contractor	Wm. Mueller & Sons, Inc.	**Agency's Project No.:**	
Project:	2026 Street & Utility Improvements Project		
Contract:			

Applicatio 3 **Application Period:** **From** 06/27/26 **to** 07/24/26 **Application Date:** 07/29/26

A	B	C	D	E	F	G	H	I	J	K	L	M
		Contract Information				Previous Estimate		Work Completed This Estimate		Work Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantity Previous Estimate	Value Previous Estimate (E X G) ($)	Quantity This Estimate (K - G)	Value This Estimate (E X I) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X K) ($)	% of Value of Item (L / F) (%)
91	AGGREGATE BASE (CV) CLASS 5	560.00	CU YD	15.67	8,775.20	-	-	560.00	8,775.20	560.00	8,775.20	100%
92	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	630.00	TON	84.96	53,524.80	-	-	-	-	-	-	
93	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)	1,680.00	TON	81.14	136,315.20	-	-	1,618.00	131,284.52	1,618.00	131,284.52	96%
94	ADJUST FRAME RING AND CASTING	8.00	EACH	1,290.00	10,320.00	8.00	10,320.00	-	-	8.00	10,320.00	100%
95	TRAFFIC CONTROL	1.00	LUMP SUM	400.00	400.00	1.00	400.00	-	-	1.00	400.00	100%
96	STORM DRAIN INLET PROTECTION	4.00	EACH	220.00	880.00	5.00	1,100.00	-	-	5.00	1,100.00	125%
97	ORGANIC TOPSOIL BORROW (LV)	30.00	CU YD	36.00	1,080.00	-	-	-	-	-	-	
98	FERTILIZER TYPE 3	13.00	POUND	1.50	19.50	-	-	-	-	-	-	
99	SEEDING	0.04	ACRE	2,000.00	80.00	-	-	-	-	-	-	
100	MOWING	0.04	ACRE	85.00	3.40	-	-	-	-	-	-	
101	WEED SPRAYING	0.04	ACRE	1,000.00	40.00	-	-	-	-	-	-	
102	SEED RESIDENTIAL TURFGRASS	7.00	LB	6.50	45.50	-	-	-	-	-	-	
103	HYDRAULIC BONDED FIBER MATRIX	110.00	LB	1.30	143.00	-	-	-	-	-	-	
				Original Contract Totals	**$ 2,398,421.01**		**$ 547,981.60**		**$ 516,247.88**		**$ 1,064,229.49**	**44%**