# BELLE PLAINE CITY COUNCIL
## NOTICE OF REGULAR MEETING AND AGENDA
**Monday, August 17, 2026 – 6:05 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 August 3, 2026.
   - 5.2. Work Session Minutes of August 3, 2026.
   - 5.3. Council Drone Demonstration Minutes of August 6, 2026.
   - 5.4. Resolution 26-096 Accepting Donations for the 2026 Hook, Line and Heroes Youth Fishing Event.
   - 5.5. Authorize Purchase of Mower for Public Works.
   - 5.6. Resolution 26-100 Approve Premise Permit for Belle Plaine Chamber of Commerce at The Shipwreck.
   - 5.7. Resolution 26-101 Authoring Execution of Cooperative Construction Agreement with Scott County and the City of Belle Plaine for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding.
   - 5.8. Resolution 26-102 Approve Premise Permit for German Days Inc. at The Shipwreck.

6. **DEPARTMENT REPORTS.**
   - 6.1. Community Services Department. (Report Only)
   - 6.2. Ambulance Department. (Report Only)
   - 6.3. Police Department.
   - 6.4. Fire Department.
   - 6.5. Community Development Department.

7. **PUBLIC HEARINGS.**

8. **BUSINESS.**
   - 8.1. Presentation of Claims.
   - 8.2. Discussion and Direction: Plow Truck No. 8

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

8.3. Resolution 26-097 Consideration of Awarding the Bid to KUE Contractors, Inc. in the amount of $3,463,827.22 for the Public Safety Facility Renovation and Expansion Project.

8.4. Resolution 26-098 Awarding the Bid to Holtmeier Construction, Inc. in the amount of $1,147,522.43 for the TH 25/CSAH 3 Roundabout Project.

8.5. Resolution 26-099 Accepting the Preliminary Engineering Report and Call for the Public Hearing on the 2027 Improvement Project.

## 9. ADMINISTRATION.

9.1.

1. Downtown Music and Food Trucks, Wednesday, August 19, 4:30 – 8:00 PM.
2. Open House TH 25/CSAH 3 Roundabout Project, Thursday, August 20, 5:00 – 6:30 PM.
3. City Offices Closed in Observance of Labor Day, Monday, September 7.
4. Public Safety, Tuesday, September 8, 7:00 AM.
5. Design, Tuesday, September 8, 5:00 PM.
6. City Council, Tuesday, September 8, 6:00 PM.
7. Work Session, Tuesday, September 8, 6:15 PM.

## 10. ADJOURN.

# BELLE PLAINE CITY COUNCIL
# REGULAR MEETING
# AUGUST 3, 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, August 3, 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, Luke Otto, Rex Stacey and Shane Theas present.

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

## 3. APPROVAL OF AGENDA.

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

## 4. PUBLIC FORUM.

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

None.

## 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.

MOTION by Councilmember Theas, second by Councilmember Otto, to approve the Consent Agenda as follows: 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 and 5.6. Resolution 26-094 Accepting Donation from Riverside Woodworks, LLC. for the Fire Department. ALL VOTED AYE. MOTION CARRIED.

## 6. DEPARTMENT REPORTS.
### 6.1. Public Works Department.

Public Works Superintendent Otto highlighted the Public Works Report.

**6.2. City Engineer Department.**

City Engineer Duncan highlighted the City Engineer Report.

**6.3. Administration Department.**

City Administrator Meyer highlighted the Administration report.

**7. PUBLIC HEARINGS. None Scheduled.**

**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.

MOTION by Councilmember Stacey, second by Councilmember Theas, to approve the reviewed claims as presented in the amount of $861,246.39. ALL VOTED AYE. MOTION CARRIED.

**9. ADMINISTRATION.**
9.1. Upcoming Tentative Meetings.

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.

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

**10. ADJOURN.**

MOTION by Councilmember Otto, second by Councilmember Hartmann, to adjourn the meeting at 6:11 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,
Renee Eyrich
Recording Secretary

# BELLE PLAINE CITY COUNCIL
# WORK SESSION
# AUGUST 3, 2026

## 1. CALL TO ORDER. 1.1. ROLL CALL.

A Work Session of the Belle Plaine City Council met on Monday, August 3, 2026 at 6:19 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, Community Development Director Smith Strack Public Works Superintendent Otto, Police Sergeant Vycital, City Engineer Duncan and City Attorney Bob Vose.

## 2. APPROVAL OF AGENDA.

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

EDA President Duklet called the EDA Meeting to order at 6:20 PM with Commissioners Krant, Fahey and Buck present.

Planning and Zoning President Romness called the Planning and Zoning Meeting to order at 6:20 PM with Commissioners Crosby, Walsh, Duklet, Schmitz and Eggers present.

## 3. DISCUSSION ITEMS.

### 3.1. School District Concept Plans with City Council, EDA & Planning and Zoning.

Community Development Director Smith Strack introduced the subject and those in attendance.

Rich Rodich of Bray Architects and Jeremy Anderson of Design Tree Engineering presented the concept plans for the upgrades at the school district facilities.

The Council, EDA and Planning Commissions had a lengthy conversation and asked questions of District staff representatives. School District Superintendent Laager agreed to do a safety study on the concept.

Mayor Evans called for a 5-minute recess at 7:30 PM.

Mayor Evans reconvened at 7:36 PM.

### 3.2. Discussion: streamlining the Development Review Process with City Council, EDA & Planning and Zoning.

Community Development Director Smith Strack reviewed the current process for Development Review with a brief slideshow and highlighted areas that could be streamlined.

The Council, EDA and Planning Commissions held a lengthy conversation. The Council directed staff to work on ordinance changes for the most common occurrences including moving to one public hearing, minor variances, lot combo/splits.

MOTION by Commissioner Krant, second by Commissioner Fahey, to adjourn the EDA meeting at 8:35 PM.

MOTION by Commissioner Eggers, second by Commissioner Crosby, to adjourn the Planning and Zoning meeting at 8:35 PM.

Mayor Evans called for a 5-minute recess at 8:36 PM.

Mayor Evans reconvened at 8:39 PM.

**3.3. Discussion: Prairie Park Shelter Repairs.**

City Administrator Meyer provided a brief overview.

Councilmember Stacy brought forward concerns over local business owner offering to donate Prairie Park Shelter Repairs.

The Council and staff held a lengthy discussion.

Councilmember Hartmann and Otto requested that, for future offers, staff collect the offeror’s contact information and provide it to the Council.

**3.4. Discussion: Public Works Lawn Mower Replacement.**

Public Works Superintendent Otto reviewed the request for a replacement lawn mower.

The Council held a lengthy discussion.

It was the consensus of the Council to move the replacement Lawn Mower purchase to the council meeting.

**4. ADJOURN.**

MOTION by Councilmember Otto, second by Councilmember Theas, to adjourn the meeting at 9:04 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

# BELLE PLAINE CITY COUNCIL
# COUNCIL DRONE DEMONSTRATION
# AUGUST 6, 2026

## 1. CALL TO ORDER. 1.1. ROLL CALL.

The Belle Plaine City Council met for a Drone Demonstration on Thursday, August 6, 2026 at 4:32 PM at the Fire Department 700 East Main Street, Belle Plaine, MN. Councilmembers Brady Hartmann, Shane Theas, Luke Otto and James Evans were present. Councilmember Rex Stacey was absent.

Also present were Police Sergeant Brian Vycital, Police Sergeant Sterling Cayer, and Police Officer Hunter Eschenbach.

## 2. DRONE DEMONSTRATION.

Sergeant Cayer and Officer Eschenbach provided a demonstration of the drone's capabilities. Council members had the opportunity to ask questions about the drone's functions, capabilities, and potential use in various scenarios.

## 3. ADJOURN.

The meeting was adjourned at 5:18 PM.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

# MEMORANDUM

**DATE:** August 17, 2026

**FROM:** Amy Jo Jirik, Finance Director

**AGENDA ITEM:** Resolution 26-096 Accepting Donations for the 2026 Hook, Line and Heroes Youth Fishing Event.

**BACKGROUND/ JUSTIFICATION:** The City received generous donations from the following businesses for the 2026 Hook, Line and Heroes Youth Fishing Event:

| Sponsor | Donation |
|---|---|
| Chard Grading & Materials | Youth Deer Hunt valued at $1,000.00. |
| River Addicts Guide Service | Guided Fishing Trip for two valued at $500.00. |
| Kwik Trip | $300.00 in Gift Cards. |
| Coborns – Belle Plaine | 3 Cases of Gatorade, 2 cases of Water and 2 boxes of Chips valued at $90.00. |
| Down Rodders | $125.00 in gift cards and Approx. $150.00 in bait and apparel. |
| Kens Bait | Night Crawlers valued at $200.00. |
| Rucks Meat | Pork Burgers and Hot Dogs valued at $180.90 |
| 4.0 Bus Service | Transportation to boat landing and back valued at $450.00 |
| Our Agrestic Life | Art Work for T-shirts |
| Volunteer Captains | Gas, Bait and Tackle (valued at approx. $60.00 per captain) |

The donation must be accepted by the Council in Resolution form.

**FISCAL IMPACT:** The donation will offset expenses for the event.

**STAFF RECOMMENDATION:** Approve Resolution 26-096 Accepting Donations for the 2026 Hook, Line and Heroes Youth Fishing Event.

## BELLE PLAINE CITY COUNCIL
## RESOLUTION 26-096

## ACCEPTING A DONATIONS FOR THE 2026 HOOK, LINE AND HEROES YOUTH FISHING EVENT

WHEREAS, the following sponsors have made donations for the 2026 Hook, Line and Heroes Youth Fishing Event;

| Sponsor | Donation |
|---|---|
| Chard Grading & Materials | Youth Deer Hunt valued at $1,000.00. |
| River Addicts Guide Service | Guided Fishing Trip for two valued at $500.00. |
| Kwik Trip | $300.00 in Gift Cards. |
| Coborns – Belle Plaine | 3 Cases of Gatorade, 2 cases of Water and 2 boxes of Chips valued at $90.00. |
| Down Rodders | $125.00 in gift cards and Approx. $150.00 in bait and apparel. |
| Kens Bait | Night Crawlers valued at $200.00. |
| Rucks Meat | Pork Burgers and Hot Dogs valued at $180.90 |
| 4.0 Bus Service | Transportation to boat landing and back valued at $450.00 |
| Our Agrestic Life | Art Work for T-shirts |
| Volunteer Captains | Gas, Bait and Tackle (valued at approx. $60.00 per captain) |

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, COUNTY OF SCOTT, MINNESOTA, THAT: It hereby accepts the donations to be used for the 2026 Hook, Line and Heroes Youth Fishing Event.

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

and the following voted against the same:

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

ATTEST:

____________________
James Evans
Mayor

________________________
Dawn Meyer
City Administrator

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Public Works Superintendent, Todd Otto |
| **AGENDA ITEM:** | Authorize Purchase of Mower for Public Works. |
| **BACKGROUND/ JUSTIFICATION:** | The Public Works Department is in need of a new mower to replace the existing equipment used for daily operations throughout the year. The proposed replacement mower is a 2021 John Deere 1580 with 2,960 hours of use. The maintenance log is attached for review.<br>Attached is a copy of the Quote Summary from Kibble Equipment – Belle Plaine in the amount of $30,123.14, after applying the total trade-in allowance of $9,000.00.<br>The Public Works Committee discussed this item and recommended that it be brought forward for discussion at a Work Session. The City Council reviewed the request at the August 3 Work Session, where the majority of the Council recommended moving forward with the purchase of a new mower.<br>This quoted price includes a John Deere 1580 Terrain Cut Commercial Front Mower, Single-Spool Auxiliary Hydraulic Kit, and 72 inch 7-Iron PRO Commercial Side Discharge Mower Deck, less the $9,000.00 trade-in allowance. |
| **FISCAL IMPACT:** | This purchase is a 2026 budgeted item and will be paid for out of the CIP Plan. |
| **STAFF RECOMMENDATION:** | Authorize Purchase of Mower for Public Works. |

# 2021 JD MOWER 1580 - FLEET #307

| DATE | WORKED ON | MILEAGE | OUTSIDE WORK INVOICE | PURCHASED |
|---|---|---|---|---|
| 3/19/2021 | | | | $29,800.00 |
| 4/2/2021 | Repair Parts | | $391.59 | |
| 4/23/2021 | Repair Parts | | $182.11 | |
| 6/2/2021 | LOF | 123 | | |
| 7/14/2021 | LOF Air, 2 Rear Tires | 253 | | |
| 7/14/2021 | Repair Parts | | $50.76 | |
| 8/13/2021 | LOF Air, 2 Rear Tires | 352 | | |
| 9/28/2021 | LOF Air, Cleaned | 492 | | |
| 5/4/2022 | Repair Parts | | $251.85 | |
| 5/5/2022 | Repair Parts | | $177.54 | |
| 5/9/2022 | Service Repair - Kibble | | $592.27 | |
| 5/10/2022 | LOF Air filter | 658 | | |
| 5/16/2022 | Repair Parts | | $164.99 | |
| 6/9/2022 | LOF Tran Oil & Filter, 2 Rear Tires | 771 | | |
| 6/10/2022 | Repair Parts | | $86.67 | |
| 7/19/2022 | LOF Air Both | 872 | | |
| 7/19/2022 | Repair Parts | | $55.54 | |
| 8/26/2022 | LOF Air | 991 | | |
| 8/30/2022 | Repair Parts | | $35.84 | |
| 10/10/2022 | Repair Parts | | $57.21 | |
| 10/20/2022 | Service Repair - Kibble | | $549.14 | |
| 11/5/2022 | LOF | 1085 | | |
| 12/30/2022 | Repair Parts | | $2,563.91 | |
| 4/21/2023 | Service Repair - Kibble | | $623.70 | |
| 5/1/2023 | LOF | 1182 | | |
| 5/1/2023 | Repair Parts | | $430.54 | |
| 6/6/2023 | Repair Parts | | $122.58 | |
| 6/8/2023 | LOF | 1314 | | |
| 6/21/2023 | Service Repair - Kibble | | $1,222.32 | |
| 7/27/2023 | LOF Air Filter | 1437 | | |
| 9/11/2023 | Repair Parts | | $97.67 | |
| 9/12/2023 | Repair Parts | | $245.16 | |
| 9/14/2023 | LOF | 1566 | | |
| 10/20/2023 | Repair Parts | | $407.27 | |
| 10/24/2023 | Repair Parts | | $451.31 | |
| 12/6/2023 | Repair Parts | | $5.84 | |
| 12/6/2023 | Repair Parts | | $730.57 | |
| 1/16/2024 | Repair Parts | | $224.41 | |
| 2/15/2024 | Thermostat & Coolant | 1641 | | |
| 3/20/2024 | Repair Parts | | $49.06 | |
| 4/19/2024 | Repair Parts | | $78.53 | |
| 4/24/2024 | Repair Parts | | $160.63 | |
| 5/20/2024 | Repair Parts | | $62.84 | |
| 5/24/2024 | Reverse Clevist Pin & Bushing | 1744 | | |
| 5/28/2024 | LOF, Greased, Changed Blades | 1744 | | |

HOURS as
OF 8/12/26
2,960

| DATE | WORKED ON | MILEAGE | OUTSIDE WORK INVOICE | PURCHASED |
|---|---|---|---|---|
| 6/11/2024 | Installed New Blades | 1805 | | |
| 6/11/2024 | Repair Parts | | $84.99 | |
| 9/19/2024 | Repair Parts | | $86.58 | |
| 9/20/2024 | LOF, Grease | 2147 | | |
| 11/5/2024 | Hydro static filter, greased, put cab & snowblower on. | 2173 | | |
| 11/18/2024 | Repair Parts | | $135.86 | |
| 1/28/2025 | Repair Parts | | $233.63 | |
| 3/5/2025 | Repair Parts | | $39.52 | |
| 3/12/2025 | Repair Parts | | $39.52 | |
| 3/18/2025 | Repair Parts | | $768.55 | |
| 4/24/2025 | Greased, Engine Air Filters | 2214 | | |
| 5/12/2025 | Repair Parts | | $76.58 | |
| 5/23/2025 | Repair Parts | | $782.12 | |
| 6/23/2025 | Repair Parts | | $391.66 | |
| 6/24/2025 | New Blades | 2303 | | |
| 7/9/2025 | LOF, Greased, New Blades, Bent Blades | 2337 | | |
| 7/25/2025 | Hyd Fluid and Filter, Greased | 2363 | | |
| 7/30/2025 | Repair Parts | | $243.08 | |
| 8/14/2025 | Repair Parts | | $486.21 | |
| 8/15/2025 | Mower deck spindle left side, Air Filters | 2414 | | |
| 8/28/2025 | Repair Parts | | $117.61 | |
| 8/29/2025 | Mower Deck Chute | | | |
| 9/23/2025 | Repair Parts | | $586.04 | |
| 10/5/2025 | Repair Parts | | $20.04 | |
| 10/15/2025 | Repair Parts | | $75.13 | |
| 10/30/2026 | Repair Parts | | $17.76 | |
| 2/17/2026 | Total Hours as of Date | 2583 | | |
| 2/26/2026 | Changed oil/Removed Belt | 2452 | | |
| 4/27/2026 | Hyd filter | 2590 | | |
| 5/22/2026 | Air filters, greased, rear scalping wheels | | | |
| 6/5/2026 | Oil & Filter, Drive Shaft =, Front Hydro to Back Axle | 2667 | | |
| 6/22/2026 | Stub yokes from Hydro to Flywheel Also flex plate, bushing rubber damper | 2715 | | |
| 7/6/2024 | Blades, greased, front new deck, near rear tire, scalp wheel lift side | 2767 | | |
| 8/26/2026 | Repair Parts | | $273.11 | |
| 7/21/2026 | Changed oil, greased, fuel, air filters | 2874 | | |
| 7/29/2026 | Repair Parts | | $18.92 | |
| | TOTAL HOURS: | 2751 | | |
| | TOTAL REPAIRS: | | $14,548.76 | $29,800.00 |
| | TOTAL MINUS REPAIRS: | | | $15,251.24 |

***** Total Repairs does not include mechanic repair hours***

KIBBLE EQUIPMENT

JOHN DEERE

**Prepared For**

CITY OF BELLE PLAINE
PO BOX 129
BELLE PLAINE, MN 560110129
(952) 873-5553
TOTTO@BELLEPLAINEMN.GOV

**Prepared By**

PAUL MURPHY
Kibble Equipment
1051 Old Hwy 169 Blvd
Belle Plaine, MN 56011
[redacted]

**Quote Id** 2438190

**Creation Date** 27-Jul-2026

**Expiration Date** 26-Aug-2026

## Quote Summary

| **Equipment Summary** | **Selling Price** | **QTY In Group** | **Extended** |
|---|---|---|---|
| **1580 TerrainCut™ Commercial Front Mower (Less Mower Deck)** | **$33,238.92** | **1** | **$33,238.92** |
| **Single-Spool Auxiliary Hydraulic Kit** | **$785.36** | **1** | **$785.36** |
| **72 In. 7-Iron PRO Commercial Side Discharge Mower Deck** | **$5,098.86** | **1** | **$5,098.86** |
| **Equipment Total** | | | **$39,123.14** |

| **Trade In Summary** | **Extended** |
|---|---|
| **2021 John Deere 1580 - 1TC1580VVMS070016** | **$9,000.00** |
| Payoff | $0.00 |
| Final Trade Allowance | $9,000.00 |

| **Quote Summary** | |
|---|---|
| Total Selling Price | $39,123.14 |
| Total Trade-In Allowance | ($9,000.00) |
| Trade Difference | $30,123.14 |
| Total Taxable Equipment Fees | $0.00 |
| **Sub-total** | **$30,123.14** |
| *Total Non-Taxable Equipment Fees | $0.00 |
| Rental Applied | $0.00 |
| Total Trade-In Pay-Off | $0.00 |
| **Total Amount Due** | **$30,123.14** |
| Down Payment | $0.00 |
| **Balance Due** | **$30,123.14** |

**Salesperson : X** ____________________

**Accepted By : X** ____________________

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Dawn Meyer, City Administrator |
| **AGENDA ITEM:** | Resolution 26-100 Approve Premise Permit for Belle Plaine Chamber of Commerce at The Shipwreck. |
| **BACKGROUND/ JUSTIFICATION:** | The Belle Plaine Chamber of Commerce has requested a premise permit for The Shipwreck for the remainder of 2026. Currently Belle Plaine Chamber of Commerce also conducts lawful gambling at Neisen's Corner Bar, Johan's Bar and Grill, Oldenburg Brewery, Ruby's Family Restaurant and Steel Horse Tavern in the City of Belle Plaine.<br>The City of Belle Plaine renews premise permits for lawful gambling purposes annually. The renewal period is for January 1 through December 31, due to the mid-year change of ownership and name the City requires a new premise permit be pulled. |
| **FISCAL IMPACT:** | The City requires 10% of lawful gambling proceeds be contributed to the City of Belle Plaine, those funds are used for Public Safety purposes. |
| **STAFF RECOMMENDATION:** | Approve Resolution 26-100 Approve Premise Permit for Belle Plaine Chamber of Commerce at The Shipwreck. |

## BELLE PLAINE CITY COUNCIL
## RESOLUTION 26-100

### RESOLUTION APPROVING PREMISES PERMIT FOR BELLE PLAINE CHAMBER OF COMMERCE AT THE SHIPWRECK.

WHEREAS, Belle Plaine Chamber of Commerce has requested to conduct lawful gambling in The Shipwreck in the City of Belle Plaine;

WHEREAS, Belle Plaine Chamber of Commerce also conducts lawful gambling at Neisen’s Corner Bar, Johan’s Bar and Grill, Oldenburg Brewery, Ruby’s Family Restaurant and Steel Horse Tavern in the City of Belle Plaine;

WHEREAS, the City’s Fee Schedule requires an annual premises permit fee of $100.00 per site;

WHEREAS, the approval of the premises permits is contingent on approval from the MN Department of Gambling Division and submittal of all required paperwork.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA THAT: approves the premise permits for Belle Plaine Chamber of Commerce at The Shipwreck, 110 N. Meridian Street is hereby approved effective August 18, 2026 through December 31, 2026, contingent upon receipt of $100.00 annual per site fee.

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

and the following voted against the same:

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

ATTEST:

____________________
James Evans
Mayor

________________________
Dawn Meyer
City Administrator

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Dawn Meyer, City Administrator |
| **AGENDA ITEM:** | Resolution 26-101 Authoring Execution of Cooperative Construction Agreement with Scott County  and the City of Belle Plaine for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding. |
| **BACKGROUND/ JUSTIFICATION:** | The State of Minnesota and Scott County require a Cooperative Agreement for jointly funded projects. Representatives from Scott County have developed the attached Cooperative Agreement for the construction of the TH 25/CSAH 3 Roundabout Project.<br>The Cooperative Agreement has been reviewed by City staff and legal and is recommended for approval. City Attorney Vose noted Section 4a, Future Modifications, which states that no right-of-way permits for up to 5 years, the City Attorney comments that there may be legal required for issuing right of way permits.<br>The City Council previously adopted Resolution 24-176 accepting Local Partnership Program funds from MnDOT for the TH 25 at CSAH 3 (Main Street) Roundabout Project for Fiscal Year 2026, with a maximum state funding award of $1,000,000 in eligible project costs.<br>On May 18, 2026, the City Council also adopted Resolution 26-063 authorizing the advertisement for bids for the project. On July 20, 2026, the City council also adopted Resolution 26-090 authorizing execution of cooperative construction agreement with the Minnesota Department of Transportation.<br>Approval of the attached Cooperative Agreement will allow the City, Scott County, and the State of Minnesota to proceed with the construction and administration of the jointly funded project. |
| **FISCAL IMPACT:** | |
| **STAFF RECOMMENDATION:** | Approve Resolution 26-101 Authoring Execution of Cooperative Construction Agreement with Scott County  and the City of Belle Plaine for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding. |

# COOPERATIVE AGREEMENT

THIS AGREEMENT, by and between the **County of Scott**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as the **"County"** and the **City of Belle Plaine**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as the **"City".**

RECITALS:

A. City has plans to reconstruct the intersection of County Highway (CH) 3, Walnut Street, and Trunk Highway (TH) 25 as a roundabout, County Project (CP) 03-09, State Aid Project (SAP) No. 070-603-015, and SAP No. 239-010-004. The plans include grading, concrete, bituminous paving, lighting, roundabout and ADA improvements construction and other associated construction, together referred to as the “Project”.

B. The above-described Project lies within the corporate limits of the City.

C. City applied for and will receive up to one million dollars ($1,000,000) in funding through the Minnesota Department of Transportation (MnDOT) Metro Local Partnership Program for the Project.

D. County supports the planned Project and is willing to cooperate with City to complete the Project and share costs related to the Project.

E. City has prepared an estimate of the County’s cost share for the Project contract work in the sum of two hundred fifty-three thousand seven dollars and forty-five cents ($253,007.45).

F. It is contemplated that the Project shall be carried out by the parties under the provisions of Minn. Stat. §162.17, subd. 1 and Minn. Stat. §471.59.

NOW, THEREFORE, in consideration of the mutual undertakings and agreement contained within this Agreement, the County and City hereby agree as follows:

## 1. Incorporation

The recitals set out above are hereby incorporated into this Agreement as if fully restated herein.

## 2. Scope of Services

a. City shall advertise for bids for the work and construction of the aforesaid Project, receive and open bids pursuant to said advertisement and enter into a contract (Contract) with the successful bidder at the unit prices specified in the bid of such bidder, according to law in such case provided for cities. The Contract will include the plans and specifications prepared by City or its agents, which plans and specifications are by this reference made a part hereof.

b. City shall have overall authority to administer the Contract and inspect the construction of the Contract work for the Project. City shall have ultimate authority in initiating and determining change orders, supplemental agreements, and final quantities. The County Engineer shall cooperate with the City Engineer and his staff at their request to the extent necessary but shall have no other responsibility for the supervision of the work.

c. County agrees to provide any and all permanent or temporary right-of-way on property owned by the County and needed by the City for the completion of the Project at no cost.

d. The City Engineer shall prepare monthly progress reports and furnish to the County upon request.

## 3. Payment

a. A cost estimate for construction of the Project is attached to this agreement and incorporated as "**Exhibit A**". It is specifically agreed that the estimate(s) mentioned in this Agreement is only a preliminary estimate of the cost for the work on the Project and that the unit prices set forth in the Contract and the final quantities as measured by the City Engineer shall govern in computing the total final construction cost for apportioning the cost of the Project according to the provisions of this section.

b. Based upon the total final construction costs:

   1) County shall reimburse the City one hundred percent (100%) of the final actual construction costs of the Project work on the County Highway 3 leg of the intersection.

c. City shall be responsible for one hundred percent (100%) of the final Project costs for engineering and contract administration costs, which includes all actual costs of planning, design, environmental review, permits, preparation of bid, specifications, and contract administration related to the Project work.

d. Upon completion of the Project, City will submit an invoice to County for the payment due, and County shall pay all amounts due within thirty (30) days.

## 4. Ongoing Maintenance Items

a. Future Modifications. County reserves the right not to issue any permits for a period of five (5) years after completion of the Project for any service cuts in the roadway surfacing of the County Highway included in the Project for any installation of underground utilities which would be considered as new work; service cuts shall be allowed for the maintenance and repair of any existing underground utilities.

b. Pavement Striping and Markings. Initial pavement striping and markings shall be included as part of the Project. The County shall be responsible for all subsequent pavement striping and markings on its county roads as required after the initial work and shall be responsible for one hundred percent (100%) of the subsequent related costs. The City shall be responsible for all subsequent striping and markings on its city roads, including pedestrian markings across its City roadway intersection legs, as required after the initial work and shall be responsible for one hundred percent (100%) of the subsequent related costs.

c. Snow and Ice Control. Upon completion of the Project, the City, at its expense and discretion, shall perform snow, ice, and debris removal on all trails and sidewalks constructed with the Project.

d. Trail Maintenance. All future maintenance costs of Trail improvements constructed under this Agreement will be shared equally between the County and City regardless of which party performs the maintenance work. Either party can initiate and complete such maintenance work with notice given to the other party. Upon completion of such work the initiating party will invoice the other for fifty percent (50%) of the actual total cost. The preventative maintenance on trails constructed with this project, including sealcoating, will be cost shared equally between the County and City with County administering the process.

e. Stormwater. Upon completion of the Project, County shall maintain all stormwater quality, rate control, and volume control features such as ponds, infiltration basins and all aesthetic landscaping elements. All future maintenance of the stormwater features shall be the responsibility of County. City shall reimburse County annually for its share of the costs for maintenance of the stormwater features based on its percentage of contributing flow, determined as the area of drainage that flows to the basin outside of County Road right of way. City may in the future alter the stormwater quality, rate control, and volume control features to accommodate future development as long as County drainage is maintained at which time City's percentage of contributing flow will be recalculated.

f. Roundabout Landscaping. Upon completion of Project, City shall be responsible for maintenance of any landscaping in the roundabout Project area. Maintenance includes but is not limited to, vegetation control, litter and debris removal, removal and replacement of all dead or diseased plantings, and any other maintenance activities necessary to perpetuate the landscaping in a safe, usable, and aesthetically acceptable condition.

g. Lighting. As part of the Project, six (6) integral streetlights will be installed at the roundabout. The maintenance of these lights shall be shared between City and County as follows:

   1) Electrical energy shall be one hundred percent (100%) the responsibility of City. City shall pay for the hook up cost and application to secure an adequate power supply to the service pad. City shall also pay all monthly electrical service expenses.
   2) City shall be responsible for minor maintenance including, but not limited to, re-lamping or LED luminaire replacement, repair or replacement of all damaged luminaire glassware, luminaires when damaged or when ballasts fail, and photelectric control on luminaires at the sole cost of City.
   3) Within County right of way only, County shall be the owner of the integral streetlights and shall perform all major maintenance, including, but not limited to, Gopher State One Call locates, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, loose connections, damaged foundations, defective starter boards or drivers, damaged fuse holders, and blown fuses for the entire system at the sole cost of County.
   4) All decorative and continuous lighting shall be the sole responsibility of City.

h. A future County Global Maintenance Agreement, upon execution, may supersede maintenance responsibilities stated in this Agreement.

5. **Effective Date of Contract**
   This Agreement shall be effective upon execution by all parties to the Agreement.

6. **Term of Contract**
   This Agreement will terminate upon City's completion and close out of the Project, provided that the Ongoing Maintenance Items section shall survive the Agreement termination.

7. **Authorized Agents**
   The Parties shall appoint an authorized agent for the purpose of administration of this Agreement. City is notified of the authorized agent of County as follows:

Nathan Thomas, or his successor
Highway Division Program Manager
Scott County Transportation Services
200 Fourth Avenue West
Shakopee, MN 55379
(952) 496-8479
nthomas@co.scott.mn.us

The County is notified the authorized agent for City is as follows:

Dawn Meyer
City Administrator
City of Belle Plaine
218 North Meridian Street
Belle Plaine, MN 56011
(952) 873-5553
dmeyer@belleplainemn.gov

8. **County and State Audit**
   Pursuant to Minn. Stat. Sec. 16C.05, subd. 5, the books, records, documents, and accounting procedures and practices of the County and City pursuant to this Agreement shall be subject to examination by the County, City and the State Auditor. Complete and accurate records of the work performed pursuant to this Agreement shall be kept by the County and City for a minimum of six (6) years following termination of this Agreement for such auditing purposes. The retention period shall be automatically extended during the course of any administrative or judicial action involving the County or the City regarding matters to which the records are relevant. The retention period shall be automatically extended until the administrative or judicial action is finally completed or until the authorized agent of the County or City notifies each party in writing that the records no longer need to be kept.

9. **Liability and Indemnity**
   a. Neither party, its officers, agents or employees, either in their individual or official capacity, shall be responsible or liable in any manner to the other party for any claim, demand, action or cause of action of any kind or character arising out of,

allegedly arising out of or by reason of the performance, negligent performance or nonperformance of the described maintenance, restoration, repair or replacement work by the other party, or arising out of the negligence of any contractor under any contract let by the other party for the performance of said work; and each party agrees to defend, save, keep and hold harmless the other, its officers, agents and employees harmless from all claims, demands, actions or causes of action arising out of negligent performance by its officers, agents or employees.

b. It is further agreed that neither party to this Agreement shall be responsible or liable to the other or to any other person or entity for any claims, damages, actions, or causes of actions of any kind or character arising out of, allegedly arising out of or by reason of the performance, negligent performance or nonperformance of any work or part hereof by the other as provided herein; and each party further agrees to defend at its sole cost and expense and indemnify the other party for any action or proceeding commenced for the purpose of asserting any claim of whatsoever character arising in connection with or by virtue of performance of its own work as provided herein. Each party's obligation to indemnify the other under this clause shall be limited in accordance with the statutory tort liability limitation as set forth in Minnesota Statutes Chapter 466 to limit each party's total liability for all claims arising from a single occurrence, including the other party's claim for indemnification, to the limits prescribed under §466.04. It is further understood and agreed that the Parties' total liability shall be limited to that of a single governmental unit pursuant to Minn. Stat. §471.59, Subdivision 1a.

c. It is further agreed that any and all employees of each party and all other persons engaged by a party in the performance of any work or services required or provided herein to be performed by the party shall not be considered employees, agents or independent contractors of the other party, and that any and all claims that may or might arise under the Workers' Compensation Act or the Unemployment Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged shall be the sole responsibility of the employing party and shall not be the obligation or responsibility of the other party.

## 10. Insurance

Since each party is a political subdivision of the State of Minnesota, each party shall maintain a program of self-insurance or insurance covering general liability and automobile liability coverage protecting itself, its officers, agents, employees and duly authorized volunteers against any usual and customary public liability claims to the limits prescribed under Minn. Stat. Sec. 466.04 and Workers' Compensation in accordance with the Minnesota statutory requirements. Said coverage shall be kept in effect during the entire term of this Agreement.

## 11. Data Practices

All records kept by the City and the County with respect to the Project shall be subject to examination by the representatives of each party. All data collected, created, received, maintained or disseminated for any purpose by the activities of the County or City pursuant to this Agreement shall be governed by Minnesota Statutes Chapter 13, as amended, and the Minnesota Rules implementing such Act now in force or hereafter adopted.

**12. Equal Employment and Americans with Disabilities**

In connection with the work under this Agreement, City agrees to comply with the applicable provisions of state and federal equal employment opportunity and nondiscrimination statutes and regulations. In addition, upon entering into this Agreement, City certifies that it has been made fully aware of Scott County's Equal Employment Opportunity and Americans With Disabilities Act Policies, that it supports these policies and that it will conduct its own employment practices in accordance therewith. Failure on the part of City to conduct its own employment practices in accordance with County Policy may result in the withholding of all or part of regular payments by the County due under this Agreement unless or until City complies with the County policy, and/or suspension or termination of this Agreement.

**13. Controlling Law**

The laws of the State of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties and performance under it. The appropriate venue and jurisdiction for any litigation hereunder shall be those courts located with the County of Scott, State of Minnesota. Litigation, however, in the federal courts involving the parties shall be in the appropriate federal court within the State of Minnesota.

**14. Changes/Amendments**

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement, or according to other written policies of the original parties.

**15. Severability**

In the event any provision of this Agreement shall be held invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties unless such invalidity or non-enforceability would cause the Agreement to fail its purpose. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.

**16. Entire Agreement**

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the County and City relating to the subject matter hereof.

IN TESTIMONY WHEREOF, the parties hereto have caused this Agreement to be executed intending to be bound thereby.

**CITY OF NAME**

By___________________________________
James Evans, Mayor

And___________________________________
Dawn Meyer, City Administrator

Date__________________________________

Date__________________________________

**COUNTY OF SCOTT**

By___________________________________
Lezlie Vermillion, County Administrator

Date__________________________________

**Upon proper execution, this agreement will be legally valid and binding.**

By___________________________________
Jeanne Andersen, Assistant County Attorney

Date__________________________________

**RECOMMEND FOR APPROVAL:**

By___________________________________
Anthony J. Winiecki, County Engineer

Date__________________________________

## ADD EXHIBIT A – ENGINEER'S ESTIMATE OF CONSTRUCTION COSTS

Link to document: 137897_Engineers_Estimate.pdf

# CITY OF BELLE PLAINE
# RESOLUTION 26-101

## RESOLUTION AUTHORING EXECUTION OF COOPERATIVE CONSTRUCTION AGREEMENT WITH SCOTT COUNTY AND THE CITY OF BELLE PLAINE FOR THE TH 25/CSAH 3 ROUNDABOUT PROJECT AS PART OF THE FY 2026 METRO LOCAL PARTNERSHIP PROGRAM FUNDING.

WHEREAS, Scott County and the City of Belle Plaine are participating in the construction of the TH 25/CSAH 3 (Main Street) Roundabout Project; and

WHEREAS, City staff has reviewed the Cooperative Construction Agreement and recommends its approval, subject to the City Attorney's comments; and

WHEREAS, it is appropriate for the City Council to authorize execution of the Cooperative Agreement with Scott County for the TH 25/CSAH 3 Roundabout Project as part of the FY 2026 Metro Local Partnership Program Funding.

NOW, THEREFORE BE IT RESOLVED THAT: The City Council of the City of Belle Plaine does hereby authorize the City Administrator to execute the Cooperative Agreement with Scott County for the TH 25/CSAH 3 Roundabout Project (Attachment A).

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

and the following voted against the same:

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

ATTEST:

___________________
James Evans
Mayor

_______________________
Dawn Meyer
City Administrator

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Dawn Meyer, City Administrator |
| **AGENDA ITEM:** | Resolution 26-102 Approve Premise Permit for German Days Inc. at The Shipwreck. |
| **BACKGROUND/ JUSTIFICATION:** | German Days Inc. has requested a premise permit for The Shipwreck for the remainder of 2026. Currently German Days Inc. also conducts lawful gambling at Neisen’s Corner Bar, Neisen’s Red Door Bar and Steel Horse Tavern in the City of Belle Plaine.<br>The City of Belle Plaine renews premise permits for lawful gambling purposes annually. The renewal period is for January 1 through December 31, due to the mid-year change of ownership and name the City requires a new premise permit be pulled. |
| **FISCAL IMPACT:** | The City requires 10% of lawful gambling proceeds be contributed to the City of Belle Plaine, those funds are used for Public Safety purposes. |
| **STAFF RECOMMENDATION:** | Approve Resolution 26-102 Approve Premise Permit for German Days Inc. at The Shipwreck. |

## BELLE PLAINE CITY COUNCIL
## RESOLUTION 26-102

### RESOLUTION APPROVING PREMISES PERMIT FOR GERMAN DAYS INC AT THE SHIPWRECK.

WHEREAS, German Days Inc. has requested to conduct lawful gambling in The Shipwreck in the City of Belle Plaine;

WHEREAS, German Days Inc. also conducts lawful gambling at Neisen's Corner Bar, Neisen's Red Door Bar and Steel Horse Tavern in the City of Belle Plaine;

WHEREAS, the City's Fee Schedule requires an annual premises permit fee of $100.00 per site;

WHEREAS, the approval of the premises permits is contingent on approval from the MN Department of Gambling Division and submittal of all required paperwork.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA THAT: approves the premise permits for German Days Inc. at The Shipwreck, 110 N. Meridian Street is hereby approved effective August 18, 2026 through December 31, 2026, contingent upon receipt of $100.00 annual per site fee.

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

and the following voted against the same:

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

ATTEST:

___________________
James Evans
Mayor

_______________________
Dawn Meyer
City Administrator

# City Council Report
Dorothy Koller
August 2026

## Drivers Education

- February is the next session
- Two Behind-the-Wheel vehicles out on a regular basis

## Youth Enrichment & Recreation

- Summer was AWESOME
    - Tons of participation from all ages and variations of camps, sports, art classes etc.

## Preschool/Kids Co/ECFE

- Kids Company
    - Great summer - 191 total kids
    - Fall registration is open!
- Preschool registration for 2026-27
    - 4 year olds = FULL
    - 3 year olds = Almost Full

## Adult Rec/Enrichment/Family

- Raise The Bar is continuing with strong energy.
- BPXC Summer Training
- Adult Trips

- Online Classes

# Agency Activity Summary

Ridgeview Ambulance Service

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

**Total Number of ePCRs:** 129

**Total Number of Incidents:** 125

## By Branch

301 BELLE PLAINE = 64

305 JORDAN = 65

## Billing Disposition (ePCR Data Only)

| | # | % | | # | % |
|---|---|---|---|---|---|
| Treated/Transported | 87 | 67.4% | Dead Prior To Arrival | 1 | 0.8% |
| Treated / Transferred Care | N/A | N/A | Dead After Arrival | N/A | N/A |
| Treated/No Transport (AMA) | 2 | 1.6% | Treat/Transported by Private Veh. | 1 | 0.8% |
| Treated / No Transport (Per Protocol) | 7 | 5.4% | Assist | N/A | N/A |
| Transported / Refused Care | N/A | N/A | Other | 3 | 2.3% |
| No Transport / Refused Care | 8 | 6.2% | No Patient Found | N/A | N/A |
| Cancelled | 20 | 15.5% | | | |
| *Left Blank* | N/A | N/A | | | |

## Unit Disposition (ePCR Data Only)

| Description | # | % |
|---|---|---|
| Cancelled Prior to Arrival at Scene | 10 | 7.8% |
| Cancelled on Scene | 6 | 4.7% |
| No Patient Contact | 4 | 3.1% |
| Non-Patient Incident (Not Otherwise Listed) | 1 | 0.8% |
| Patient Contact Made | 108 | 83.7% |
| *Left Blank* | 0 | 0.0% |
| *Total* | 129 | 100.0% |

## Patient Evaluation/Care Disposition (ePCR Data Only)

| Description | # | % |
|---|---|---|
| Not Applicable | 13 | 10.1% |
| Patient Evaluated and Care Provided | 97 | 75.2% |
| Patient Evaluated and Refused Care | 7 | 5.4% |
| Patient Evaluated, No Care Required | 3 | 2.3% |
| Patient Refused Evaluation/Care | 1 | 0.8% |
| *Left Blank* | 8 | 6.2% |
| *Total* | 129 | 100.0% |

## Crew Disposition (ePCR Data Only)

| Description | # | % |
|---|---|---|
| Assumed Primary Care from Another EMS Crew | 2 | 1.6% |
| Back in Service, Care/Support Services Refused | 8 | 6.2% |
| Back in Service, No Care/Support Services Required | 4 | 3.1% |
| Initiated and Continued Primary Care | 95 | 73.6% |
| *Left Blank* | 20 | 15.5% |
| *Total* | 129 | 100.0% |

## Transport Disposition (ePCR Data Only)

| Description | # | % |
|---|---|---|
| No Transport | 8 | 6.2% |
| Not Applicable | 12 | 9.3% |
| Patient Refused Transport | 14 | 10.9% |
| Transport by This EMS Unit (This Crew Only) | 86 | 66.7% |
| Transport by This EMS Unit, with a Member of Another Crew | 1 | 0.8% |
| *Left Blank* | 8 | 6.2% |
| *Total* | 129 | 100.0% |

## Run Type

| | # | % | | # | % |
|---|---|---|---|---|---|
| **Emergency Runs** | 125 | 96.9% | **Non-Emergency Runs** | 4 | 3.1% |
| Stand By | 1 | 0.8% | Stand By | 2 | 1.6% |
| Mutual Aid | N/A | N/A | Mutual Aid | N/A | N/A |
| Interfacility | N/A | N/A | Interfacility | N/A | N/A |
| Intercept | N/A | N/A | Intercept | N/A | N/A |
| | | | | | |
| **Emergency Runs (Scheduled)** | N/A | N/A | **Non-Emergency Runs (Scheduled)** | N/A | N/A |
| Stand By | N/A | N/A | Stand By | N/A | N/A |
| Mutual Aid | N/A | N/A | Mutual Aid | N/A | N/A |
| Interfacility | N/A | N/A | Interfacility | N/A | N/A |
| Intercept | N/A | N/A | Intercept | N/A | N/A |

*Emergency Type Left Blank*: 0

## Runs by Unit **(ePCR Data Only)**

| Unit | Total Runs | Treat/ Transp | Treat/ Transfer | Treat/No Transp(AMA) | Treat/No Transp(PP) | Transp/ Ref. Care | Cancelled | Dead Prior Arr | Dead After Arr | T/T Priv Veh | No Trans/ Ref. Care | Assist | Other | No Pat. Found |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1001 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1100 | 7 | 2 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| 1200 | 59 | 42 | 0 | 0 | 5 | 0 | 7 | 0 | 0 | 0 | 4 | 0 | 1 | 0 |
| 1400 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1500 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200 | 3 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 2100 | 4 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| 400 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 500 | 48 | 37 | 0 | 2 | 0 | 0 | 5 | 1 | 0 | 0 | 1 | 0 | 2 | 0 |
| 700 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Golf Cart | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *Total* | *129* | *87* | *0* | *2* | *7* | *0* | *20* | *1* | *0* | *1* | *8* | *0* | *3* | *0* |

## Runs by Service Level (ePCR Data Only)

| Dispatched Service Level | # | % |
|---|---|---|
| BLS | 6 | 4.7% |
| ALS | 123 | 95.3% |
| SCT | N/A | N/A |

| Recommended Service Level | # | % |
|---|---|---|
| BLS | 26 | 20.2% |
| ALS1 | 101 | 78.3% |
| ALS2 | 2 | 1.6% |
| SCT | N/A | N/A |
| Rotary Wing | N/A | N/A |
| Fixed Wing | N/A | N/A |

## Runs by Insurance Type with Service Level (ePCR Data Only) ***(Multiple insurance types may have been marked on a run)***

| Type | BLS | % | ALS1 | % | ALS2 | % | SCT | % | Rotary Wing | % | Fixed Wing | % | Total | % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | N/A | N/A | 1 | 0.8% | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 | 0.8% |
| *None* | 26 | 20.2% | 102 | 79.1% | 2 | 1.6% | N/A | N/A | N/A | N/A | N/A | N/A | 130 | 100.8% |

## Runs by Primary PI (ePCR Data Only)

| Description | # | % |
|---|---|---|
| Abdominal Pain | 4 | 3.1% |
| Airway Obstruction | 1 | 0.8% |
| Anxiety | 1 | 0.8% |
| Back Pain (No Trauma) | 4 | 3.1% |
| Behavioral Disorder | 4 | 3.1% |
| CVA/Stroke | 1 | 0.8% |
| Cardiac Symptoms | 3 | 2.3% |
| Cellulitis, unspecified | 1 | 0.8% |
| Chest Pain | 4 | 3.1% |
| Dizziness | 4 | 3.1% |
| Dyspnea - SOB | 6 | 4.7% |
| ETOH - Intoxication | 3 | 2.3% |
| ETOH - Withdrawl | 2 | 1.6% |
| Failure to Thrive - Adult (Suspected) | 1 | 0.8% |

| | | |
|---|---|---|
| Heat Exhaustion - Initial Encounter | 4 | 3.1% |
| Hypoglycemia | 1 | 0.8% |
| Nausea with vomiting | 1 | 0.8% |
| Nose Bleed | 2 | 1.6% |
| Obvious Death | 1 | 0.8% |
| Pain, chronic | 2 | 1.6% |
| Psychiatric Emerg. | 3 | 2.3% |
| Seizure | 6 | 4.7% |
| Sepsis (Suspected) | 2 | 1.6% |
| Syncope/Fainting | 2 | 1.6% |
| Trauma Injury | 23 | 17.8% |
| Unconscious | 4 | 3.1% |
| Unknown Medical | 9 | 7.0% |
| Weakness | 9 | 7.0% |
| *Left Blank* | 21 | 16.3% |
| *Total* | 129 | 100.0% |

## Runs by Dispatch (EMD) Code

| Description | # | % |
|---|---|---|
| 01C Abdominal Pain / Problems | 2 | 1.6% |
| 01D Abdominal Pain / Problems | 2 | 1.6% |
| 02A Allergies / Envenomations | 1 | 0.8% |
| 05A Back Pain (Non Traumatic or Non Recent Trauma) | 1 | 0.8% |
| 06D Breathing Problems | 9 | 7.0% |
| 10D Chest Pain | 4 | 3.1% |
| 11A Choking | 1 | 0.8% |
| 12C Convulsions / Seizures | 1 | 0.8% |
| 12D Convulsions / Seizures | 6 | 4.7% |
| 17D Falls | 24 | 18.6% |
| 19D Heart Problems / AICD | 2 | 1.6% |
| 20D Heat / Cold Exposure | 1 | 0.8% |
| 21D Hemorrhage / Lacerations | 3 | 2.3% |
| 23C Overdose / Poisoning / Ingestion | 1 | 0.8% |
| 25C Psychiatric / Abnormal Behavior / Suicide Attempt | 7 | 5.4% |
| 25D Psychiatric / Abnormal Behavior / Suicide Attempt | 2 | 1.6% |
| 26A Sick Person (Specific Diagnosis) | 2 | 1.6% |
| 26D Sick Person (Specific Diagnosis) | 18 | 14.0% |
| 28D Stroke (CVA) | 2 | 1.6% |
| 29C Traffic / Transportation Accidents | 2 | 1.6% |
| 29D Traffic / Transportation Accidents | 6 | 4.7% |
| 30D Traumatic Injuries (Specific) | 5 | 3.9% |
| 31D Unconscious / Fainting (Near) | 13 | 10.1% |
| 32C Unknown Problem (Person Down) | 1 | 0.8% |
| 32D Unknown Problem (Person Down) | 6 | 4.7% |
| 85A Standby | 1 | 0.8% |
| 85C Standby | 1 | 0.8% |
| 85D Standby | 1 | 0.8% |
| 86D Medical Alarm | 4 | 3.1% |
| *Left Blank* | 0 | 0.0% |
| *Total* | 129 | 100.0% |

## Transport From (Category)

| | # | % |
|---|---|---|
| Home / Residence | 62 | 48.1% |
| Res. Custodial Facility | 2 | 1.6% |
| Site of Transfer | 1 | 0.8% |
| Res. Custodial Facility - Nursing Home | 6 | 4.7% |
| Private Commercial Establishment | 5 | 3.9% |
| Facility - Health Care Provider Office | 1 | 0.8% |
| Facility - Urgent Care | 3 | 2.3% |
| Public Building | 8 | 6.2% |
| Recreation / Sport | 4 | 3.1% |
| Street / Hwy | 14 | 10.9% |
| Unspecified | 1 | 0.8% |
| Res. Custodial Facility - Assisted Living | 15 | 11.6% |
| *--Left Blank--* | 7 | 5.4% |
| *Total* | 129 | 100.0% |

## Transport From (Facility) (ePCR Data Only)

| | # | % |
|---|---|---|
| *--Left Blank--* | 98 | 76.0% |
| Kingsway Belle Plaine | 7 | 5.4% |
| Oak Terrace Senior Living - Jordan | 6 | 4.7% |
| Belle Plaine Lutheran Home | 6 | 4.7% |
| Hope Residence | 5 | 3.9% |
| Ridgeview Clinic - Belle Plaine | 4 | 3.1% |
| Schule Haus | 3 | 2.3% |
| *Total* | 129 | 100.0% |

## Transport To (Destination Facility) (ePCR Data Only)

| | # | % |
|---|---|---|
| St. Francis Regional Medical Center | 45 | 34.9% |
| *--Left Blank--* | 42 | 32.6% |
| Ridgeview Medical Center | 19 | 14.7% |
| Mayo Clinic Health System - New Prague | 7 | 5.4% |
| Two Twelve Medical Center | 7 | 5.4% |
| Children's Health Care - Minneapolis | 3 | 2.3% |
| Abbott Northwestern Hospital | 2 | 1.6% |
| Ridges Hospital MHF | 1 | 0.8% |
| Southdale Hospital MHF | 1 | 0.8% |
| U of M East MHF | 1 | 0.8% |
| Methodist Hospital - SLP | 1 | 0.8% |
| *Total* | 129 | 100.0% |

# Response Times by Priority

**Using Call Started Time**

Date IS BETWEEN 07/01/2026 AND 07/31/2026; AND Response Zone IS Belle Plain City

| Dispatch Priority | Date | Call Type | Started Time | At Scene | Response Time | Run # | Incident # | Late Reason |
|---|---|---|---|---|---|---|---|---|
| Code 2 | 7/3/2026 | ALS | 20:31:40 | 20:38:45 | 00:07:04 | 9421 | 26-009160 | <None> |
| Code 2 | 7/5/2026 | BLS | 00:36:43 | 00:42:16 | 00:05:33 | 9494 | 26-009228 | <None> |
| Code 2 | 7/20/2026 | ALS | 02:51:39 | 02:57:40 | 00:06:01 | 10286 | 26-010006 | <None> |
| Code 2 | 7/9/2026 | BLS | 11:12:54 | 11:20:42 | 00:07:48 | 9725 | 26-009458 | <None> |
| Code 2 | 7/12/2026 | ALS | 12:17:19 | 12:45:59 | 00:28:40 | 9885 | 26-009613 | <None> |
| Code 2 | 7/18/2026 | ALS | 01:04:52 | 01:12:50 | 00:07:58 | 10163 | 26-009886 | <None> |

**Total Calls for Code 2: 6** **Average Response Time: 00:10:30**

| Dispatch Priority | Date | Call Type | Started Time | At Scene | Response Time | Run # | Incident # | Late Reason |
|---|---|---|---|---|---|---|---|---|
| Code 3 | 7/18/2026 | ALS | 01:56:36 | 02:20:04 | 00:23:27 | 10169 | 26-009892 | <None> |
| Code 3 | 7/18/2026 | ALS | 01:57:41 | 02:13:44 | 00:16:03 | 10170 | 26-009893 | <None> |
| Code 3 | 7/18/2026 | ALS | 02:15:25 | 02:31:21 | 00:15:56 | 10171 | 26-009894 | <None> |
| Code 3 | 7/18/2026 | ALS | 20:09:00 | 20:14:19 | 00:05:19 | 10211 | 26-009933 | <None> |
| Code 3 | 7/18/2026 | ALS | 22:17:36 | 00:00:00 | N/A | 10219 | 26-009941 | <None> |
| Code 3 | 7/19/2026 | ALS | 02:33:44 | 02:42:51 | 00:09:07 | 10228 | 26-009950 | <None> |
| Code 3 | 7/13/2026 | ALS | 02:15:35 | 02:22:34 | 00:06:59 | 9913 | 26-009640 | <None> |
| Code 3 | 7/15/2026 | ALS | 15:23:42 | 15:30:07 | 00:06:25 | 10033 | 26-009756 | <None> |
| Code 3 | 7/15/2026 | ALS | 18:14:44 | 18:19:46 | 00:05:02 | 10040 | 26-009763 | <None> |
| Code 3 | 7/17/2026 | ALS | 06:01:44 | 06:08:12 | 00:06:28 | 10113 | 26-009836 | <None> |
| Code 3 | 7/17/2026 | ALS | 13:56:19 | 13:59:39 | 00:03:20 | 10133 | 26-009856 | <None> |
| Code 3 | 7/17/2026 | ALS | 13:56:19 | 00:00:00 | N/A | 0 |  | <None> |
| Code 3 | 7/9/2026 | ALS | 14:44:40 | 14:48:44 | 00:04:03 | 9738 | 26-009471 | <None> |
| Code 3 | 7/9/2026 | ALS | 18:12:27 | 18:23:23 | 00:10:56 | 9747 | 26-009480 | <None> |
| Code 3 | 7/9/2026 | ALS | 18:23:51 | 18:45:41 | 00:21:50 | 9748 | 26-009481 | <None> |
| Code 3 | 7/10/2026 | ALS | 06:23:13 | 06:29:31 | 00:06:18 | 9769 | 26-009502 | <None> |
| Code 3 | 7/11/2026 | ALS | 14:32:06 | 14:36:30 | 00:04:24 | 9847 | 26-009578 | <None> |
| Code 3 | 7/12/2026 | ALS | 11:28:28 | 11:34:02 | 00:05:34 | 9884 | 26-009612 | <None> |
| Code 3 | 7/20/2026 | ALS | 11:02:18 | 11:08:20 | 00:06:02 | 10302 | 26-010022 | <None> |
| Code 3 | 7/22/2026 | ALS | 00:14:06 | 00:20:00 | 00:05:54 | 10372 | 26-010091 | <None> |
| Code 3 | 7/22/2026 | ALS | 05:29:16 | 05:35:44 | 00:06:28 | 10378 | 26-010097 | <None> |
| Code 3 | 7/22/2026 | ALS | 06:16:33 | 06:28:51 | 00:12:18 | 10379 | 26-010098 | <None> |
| Code 3 | 7/22/2026 | ALS | 06:18:04 | 06:44:00 | 00:25:56 | 10380 | 26-010099 | <None> |
| Code 3 | 7/22/2026 | ALS | 20:58:06 | 21:06:48 | 00:08:42 | 10420 | 26-010139 | <None> |
| Code 3 | 7/23/2026 | ALS | 12:12:26 | 12:19:32 | 00:07:06 | 10445 | 26-010164 | <None> |
| Code 3 | 7/23/2026 | ALS | 17:44:52 | 17:51:29 | 00:06:37 | 10458 | 26-010177 | <None> |
| Code 3 | 7/25/2026 | ALS | 11:12:18 | 11:28:52 | 00:16:34 | 10542 | 26-010259 | <None> |
| Code 3 | 7/25/2026 | ALS | 18:18:15 | 18:26:08 | 00:07:53 | 10570 | 26-010287 | <None> |
| Code 3 | 7/28/2026 | ALS | 15:23:08 | 15:29:13 | 00:06:05 | 10710 | 26-010423 | <None> |
| Code 3 | 7/29/2026 | ALS | 02:15:09 | 02:19:46 | 00:04:37 | 10738 | 26-010451 | <None> |
| Code 3 | 7/29/2026 | ALS | 09:46:25 | 09:50:16 | 00:03:51 | 10749 | 26-010462 | <None> |

# Response Times by Priority

**Using Call Started Time**

Date IS BETWEEN 07/01/2026 AND 07/31/2026; AND Response Zone IS Belle Plain City

| Dispatch Priority | Date | Call Type | Started Time | At Scene | Response Time | Run # | Incident # | Late Reason |
|---|---|---|---|---|---|---|---|---|
| Code 3 | 7/30/2026 | ALS | 13:22:24 | 13:26:49 | 00:04:25 | 10810 | 26-010522 | <None> |
| Code 3 | 7/30/2026 | ALS | 16:28:41 | 00:00:00 | N/A | 10823 | 26-010535 | <None> |
| Code 3 | 7/31/2026 | ALS | 14:29:20 | 14:35:58 | 00:06:38 | 10855 | 26-010567 | <None> |
| Code 3 | 7/6/2026 | ALS | 09:35:17 | 00:00:00 | N/A | 9555 | 26-009289 | <None> |
| Code 3 | 7/6/2026 | ALS | 09:35:53 | 00:00:00 | N/A | 9556 | 26-009289 | <None> |
| Code 3 | 7/6/2026 | ALS | 14:46:03 | 00:00:00 | N/A | 9572 | 26-009305 | <None> |
| Code 3 | 7/6/2026 | ALS | 14:47:08 | 15:07:48 | 00:20:39 | 9573 | 26-009306 | <None> |
| Code 3 | 7/7/2026 | ALS | 22:39:07 | 22:51:46 | 00:12:38 | 9648 | 26-009381 | <None> |
| Code 3 | 7/7/2026 | ALS | 22:39:54 | 00:00:00 | N/A | 9649 | 26-009382 | <None> |
| Code 3 | 7/8/2026 | ALS | 13:57:18 | 00:00:00 | N/A | 9682 | 26-009415 | <None> |
| Code 3 | 7/8/2026 | ALS | 16:17:51 | 16:24:31 | 00:06:40 | 9690 | 26-009423 | <None> |
| Code 3 | 7/4/2026 | ALS | 09:58:00 | 10:17:47 | 00:19:47 | 9441 | 26-009180 | <None> |
| Code 3 | 7/4/2026 | ALS | 10:03:57 | 10:17:50 | 00:13:52 | 9443 | 26-009180 | <None> |
| Code 3 | 7/4/2026 | ALS | 18:39:40 | 18:44:00 | 00:04:20 | 9470 | 26-009206 | <None> |
| Code 3 | 7/1/2026 | ALS | 08:21:56 | 08:27:28 | 00:05:32 | 9286 | 26-009029 | <None> |
| Code 3 | 7/3/2026 | ALS | 13:00:08 | 13:06:04 | 00:05:56 | 9396 | 26-009136 | <None> |
| Code 3 | 7/3/2026 | ALS | 15:18:57 | 15:23:55 | 00:04:58 | 9402 | 26-009142 | <None> |
| Code 3 | 7/3/2026 | ALS | 16:01:13 | 16:25:40 | 00:24:27 | 9404 | 26-009144 | <None> |
| Code 3 | 7/3/2026 | ALS | 16:03:12 | 00:00:00 | N/A | 9405 | 26-009144 | <None> |
| Code 3 | 7/3/2026 | ALS | 18:28:10 | 18:33:01 | 00:04:51 | 9410 | 26-009149 | <None> |

**Total Calls for Code 3: 51** **Average Response Time: 00:07:55**

| Dispatch Priority | Date | Call Type | Started Time | At Scene | Response Time | Run # | Incident # | Late Reason |
|---|---|---|---|---|---|---|---|---|
| Downgraded | 7/1/2026 | ALS | 08:11:42 | 08:18:41 | 00:06:59 | 9285 | 26-009028 | <None> |

**Total Calls for Downgraded: 1** **Average Response Time: 00:06:59**

**Grand Total Calls: 58** **Total Average Response Time: 00:08:10**

# Belle Plaine Police Department

**420 E Main St., PO Box 129, Belle Plaine, MN  56011**
**Terry M. Stier ~ Chief of Police**
**Office: 952-873-4307   Fax:  952-873-3850**

**DATE**: August 7, 2026

**TO:** Mayor and Council

**RE:** Monthly Police Report

For the month of July, your Police Department handled **19** reported criminal cases, resulting in **47** offenses, wrote **202** traffic citations and warnings and recorded **602** calls for service.

| | |
|---|---|
| 07-01-26 | Officer Guralnik and Officer Theis attended the Annual Diving Contest at Belle Plaine Aquatic Center. |
| 07-08-26 | Chief Stier and Officers attended All Wheel Wednesday Event. |
| 07-09-26 | Chief Stier attended a budget meeting at City Hall. |
| 07-09-26 | Officer Guralnik and Officer Weckman hosted Popsicles in the Park at Union Square Park. |
| 07-11-26 | Sgt. Cayer, Officer Guralnik, and Officer Weckman stopped at a Lemonade Stand where kids were raising money for families in need for the Belle Plaine Community. |
| 07-13-26 | Chief Stier attended a Minnesota Chiefs of Police and Minnesota Sheriffs Association bi-weekly regional teams meeting. |
| 07-14-26 | Chief Stier attended a briefing from the Bureau of Criminal Apprehension, Fusion Center for Current and Emerging Threats. |
| 07-14-26 | Chief Stier attended a drone committee meeting at the fire department. |
| 07-15-26 | Chief Stier attended a Towards Zero Deaths (TZD) grant meeting via TEAMS. |
| 07-16-26 | Police, Fire Department and EMS went to Early Childhood Academy for a Touch a Truck Event. |
| 07-18-26 | Chief Stier and Officers provided security and community engagement during the BBQ Days Celebration. |
| 07-20-26 | Chief Stier attended a Finance Ways and Means meeting at City Hall. |
| 07-20-26 | Chief Stier attended a City Council meeting at City Hall. |
| 07-22-26 | Chief Stier and Officers attended All Wheel Wednesday Event. |

| | |
|---|---|
| 07-28-26 | Chief Stier attended a briefing from the Bureau of Criminal Apprehension Fusion Center for Malicious Activity Water and Wastewater Facilities. |
| 07-29-26 | Chief Stier attended a Joint Terrorism Task Force (JTTF) Executive Board meeting at the Minnesota Federal Bureau of Investigations building in Brooklyn Center. |
| 07-29-26 | Chief Stier and Officers attended All Wheel Wednesday Event. |
| 07-30-26 | Officer Guralnik and Officer Weckman hosted Popsicles in the Park at Hickory Park. |

# ***BELLE PLAINE POLICE DEPARTMENT – MONTHLY STATISTICS-2026***

| CRIMINAL ACTIVITY | *JUNE*<br>*TOTAL* | *JULY*<br>*TOTAL* | *YEAR TO DATE*<br>*TOTAL* |
|---|---|---|---|
| **Alcohol Offenses** | 1 | 4 | 7 |
| **Assault** | 3 | 3 | 15 |
| **Burglary** | 0 | 0 | 0 |
| **Criminal Sexual Conduct** | 2 | 0 | 3 |
| **Criminal Fire** | 0 | 0 | 0 |
| **Damage to Property** | 0 | 0 | 3 |
| **Disorderly Conduct** | 0 | 0 | 1 |
| **Driving While Intoxicated** | 4 | 4 | 26 |
| **Drug Offenses** | 1 | 0 | 2 |
| **Family Offenses** | 0 | 0 | 2 |
| **Forgery/Fraud** | 1 | 0 | 4 |
| **Harassment/Harassing Calls** | 0 | 0 | 0 |
| **Obstruction** | 0 | 2 | 6 |
| **Stolen Motor Vehicle/Tampering** | 1 | 0 | 2 |
| **Theft** | 2 | 2 | 15 |
| **All Others** | 5 | 4 | 31 |
| **TOTAL** | **20** | **19** | **117** |

July Clearance Numbers Include:

A total of 19 separate cases resulting in 47 offenses

| | | |
|---|---|---|
| Cases cleared by arrest | 19 | 17 |
| Cases cleared by exception | 0 | 1 |
| Cases are currently inactive | 0 | 1 |
| Cases are currently active | 1 | 0 |
| Unfounded | 0 | 0 |
| | 20 | 19 |

**July Percent Cleared :** **95.00%** **95.00%**

| *NON-CRIMINAL ACTIVITY* | *JUNE* | *JULY* | *YEAR TO DATE* |
|---|---|---|---|
| | *TOTAL* | *TOTAL* | *TOTAL* |
| **Alarms** | 4 | 4 | 54 |
| **Animal Complaints** | 19 | 16 | 107 |
| **Assist Other Departments** | 55 | 60 | 305 |
| **Background/Record Checks** | 86 | 36 | 405 |
| **Assist Public** | 33 | 48 | 283 |
| **Civil Disputes** | 8 | 6 | 59 |
| **Domestics – not physical** | 5 | 4 | 25 |
| **Community Engagement** | 30 | 12 | 130 |
| **Lost/Found** | 16 | 18 | 77 |
| **Handgun Permits** | 5 | 5 | 57 |
| **Juvenile/Mischief** | 13 | 10 | 68 |
| **Medical Assists** | 41 | 32 | 247 |
| **Noise Complaints** | 2 | 5 | 21 |
| **Ordinance Violations** | 13 | 9 | 61 |
| **Patrol Checklist** | 49 | 38 | 764 |
| **Predatory Offender Checks** | 5 | 0 | 26 |
| **Motor Vehicle Accidents** | 2 | 9 | 37 |
| **Suspicion** | 34 | 39 | 250 |
| **Traffic Complaints** | 13 | 8 | 86 |
| **Vehicle Lockouts** | 4 | 4 | 31 |
| **Citations/Warnings** | 148 | 202 | 1488 |
| **Warrants** | 2 | 0 | 7 |
| **All Others** | 19 | 18 | 122 |
| **TOTAL** | **606** | **583** | **4710** |

| *ACTIVITY BY QUADRANT #* | *QUADRANT LOCATION DESCRIPTION* | *JUNE* | *JULY* | *YEAR TO DATE* |
|---|---|---|---|---|
| | | *TOTAL* | *TOTAL* | *TOTAL* |
| **101** | NW quadrant located N of Main Street | 44 | 35 | 395 |
| **201** | NE quadrant located N of Main Street | 220 | 189 | 1579 |
| **301** | SW quadrant located N of Hwy. 169 | 85 | 99 | 796 |
| **302** | SW quadrant located S of Hwy. 169 | 16 | 9 | 83 |
| **401** | SE quadrant located N of Hwy. 169 | 77 | 85 | 528 |
| **402** | SE quadrant located S of Hwy 169 | 132 | 148 | 1203 |
| **202** | Outside City Limits (Assists to other Depts.) | 52 | 37 | 243 |
| **TOTAL** | | **626** | **602** | **4827** |

| | | |
|---|---|---|
| Total calls for service in the city limits alone, amount to | **92.00%** | **94.00%** |
| Total calls to assist other departments, outside of city limits, amount to | **8.00%** | **6.00%** |

| *CITATIONS & WARNINGS* | *JUNE TOTAL* | *JULY TOTAL* | *YEAR TO DATE TOTAL* |
|---|---|---|---|
| **DAR/DAC/DAS** | 2 | 3 | 30 |
| **Expired Registration** | 1 | 0 | 13 |
| **Speed** | 15 | 16 | 109 |
| **Stop Sign** | 2 | 1 | 11 |
| **No Insurance** | 2 | 1 | 14 |
| **Snowbird/Street Cleaning** | 3 | 1 | 20 |
| **Other Citations** | 4 | 4 | 46 |
| **Written Warnings** | 119 | 176 | 1245 |
| **TOTAL** | **148** | **202** | **1488** |

| *SOURCE OF CALLS FOR SERVICE* | *JUNE TOTAL* | *JULY TOTAL* | *YEAR TO DATE TOTAL* |
|---|---|---|---|
| **Telephone (non-emergency)** | 109 | 119 | 729 |
| **Officer Initiated** | 315 | 329 | 2849 |
| **Dispatch/911** | 90 | 80 | 592 |
| **In Person** | 30 | 45 | 222 |
| **Mail/Fax** | 82 | 28 | 434 |
| **Officer at Scene** | 0 | 1 | 1 |
| **TOTAL** | **626** | **602** | **4827** |

| *CRIMES COMMITTED BY* | *JUNE TOTAL* | *JULY TOTAL* | *YEAR TO DATE TOTAL* |
|---|---|---|---|
| **Adults** | 18 | 14 | 92 |
| **Juveniles** | 1 | 4 | 17 |
| **Unknown** | 1 | 1 | 8 |
| **TOTAL** | **20** | **19** | **117** |

| *JUNE ACTIVITY REPORT BY TIME AND DAY* | *7:00 AM TO 3:00 PM* | *3:00 PM TO 11:00 PM* | *11:00 PM TO 7:00 AM* | *DAILY TOTAL* |
|---|---|---|---|---|
| Sunday | 21 | 29 | 17 | 67 |
| Monday | 64 | 37 | 16 | 117 |
| Tuesday | 55 | 35 | 18 | 108 |
| Wednesday | 35 | 22 | 11 | 68 |
| Thursday | 52 | 34 | 14 | 100 |
| Friday | 49 | 27 | 12 | 88 |
| Saturday | 29 | 29 | 20 | 78 |
| **TOTAL** | **305** | **213** | **108** | **626** |

Percent of total calls for service between the hours of 7 AM – 3 PM was 49.**00%**

Percent of total calls for service between the hours of 3 PM – 11 PM was 34.**00%**

Percent of total calls for service between the hours of 11 PM – 7 AM was 17.**00%**

| *JULY ACTIVITY REPORT BY TIME AND DAY* | *7:00 AM TO 3:00 PM* | *3:00 PM TO 11:00 PM* | *11:00 PM TO 7:00 AM* | *DAILY TOTAL* |
|---|---|---|---|---|
| Sunday | 22 | 40 | 26 | 88 |
| Monday | 40 | 19 | 21 | 80 |
| Tuesday | 37 | 18 | 15 | 70 |
| Wednesday | 33 | 24 | 9 | 66 |
| Thursday | 53 | 29 | 11 | 93 |
| Friday | 28 | 52 | 29 | 109 |
| Saturday | 25 | 46 | 25 | 96 |
| **TOTAL** | **238** | **228** | **136** | **602** |

Percent of total calls for service between the hours of 7 AM – 3 PM was **40.00%**

Percent of total calls for service between the hours of 3 PM – 11 PM was **38.00%**

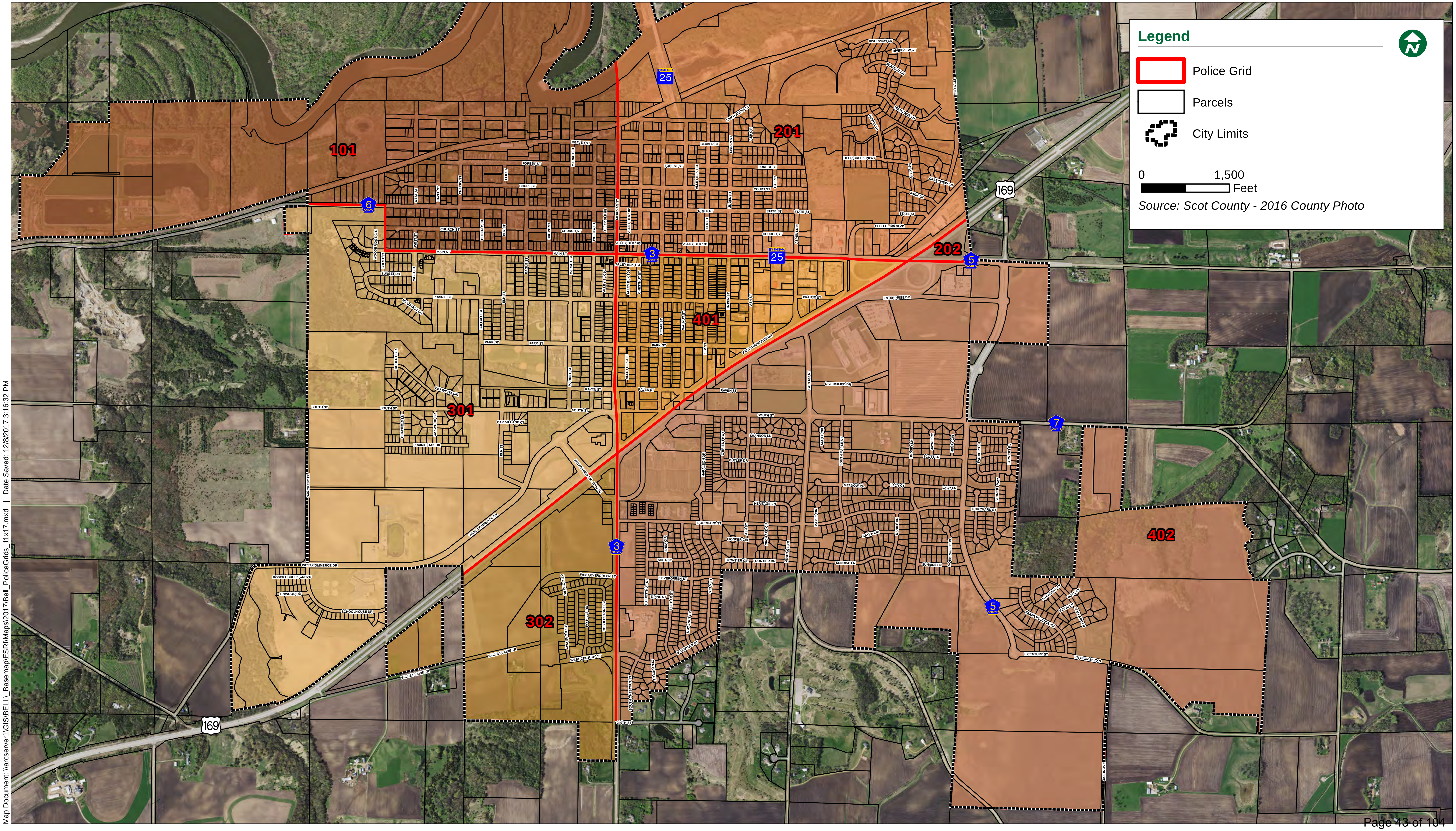
Percent of total calls for service between the hours of 11 PM – 7 AM was **22.00%**

Belle Plaine

## Police Grids

December 2017

BOLTON & MENK
Real People. Real Solutions.



*Source: Scot County - 2016 County Photo*

Map Document: \\arcserver1\GIS\BELL_Basemap\ESRI\Maps\2017\Bell_PoliceGrids_11x17.mxd | Date Saved: 12/8/2017 3:16:32 PM first due

**Belle Plaine FD MN**
Address: 700 E Main St, Belle Plaine, MN, 56011

BELLE PLAINE FIRE DEPT.

## Fire Department Monthly City Council Report

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| **City of Belle Plaine** | **28** | **134** |
| Fire - Outside Fire - Wildfire - Wildland | 0 | 1 |
| Fire - Structure Fire - Structural Involvement | 1 | 5 |
| Fire - Structure Fire - Confined Cooking / Appliance Fire | 0 | 2 |
| Fire - Transportation Fire - Vehicle Fire - Passenger | 1 | 2 |
| Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction | 1 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit | 1 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision | 1 | 6 |
| Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor | 0 | 1 |
| Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor | 0 | 8 |
| Hazardous Situation - Hazardous Materials - Carbon Monoxide Release | 0 | 2 |
| Medical - Illness | 1 | 1 |
| Medical - Illness - Back Pain (Non-Trauma) | 0 | 1 |

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| Medical - Illness - Breathing Problems | 1 | 3 |
| Medical - Illness - Cardiac Arrest | 0 | 4 |
| Medical - Illness - Convulsions / Seizures | 1 | 10 |
| Medical - Illness - Overdose / Poisoning | 0 | 1 |
| Medical - Illness - Sick Case | 0 | 1 |
| Medical - Illness - Stroke / CVA | 1 | 1 |
| Medical - Illness - Unknown Problem | 2 | 7 |
| Medical - Illness - No Appropriate Choice | 0 | 3 |
| Medical - Injury | 0 | 3 |
| Medical - Injury / Trauma - Fall | 1 | 2 |
| Medical - Injury / Trauma - Motor Vehicle Collision | 1 | 3 |
| Medical - Injury / Trauma - Other Traumatic Injury | 2 | 2 |
| Medical - Other - Community Public Health | 2 | 3 |
| Public Service - Citizen Assist - Lost Person | 1 | 1 |
| Public Service - Citizen Assist - Citizen Assist / Service Call | 4 | 4 |
| Public Service - Citizen Assist - Lift Assist | 2 | 21 |
| Public Service - Alarms (Non Medical) - Fire / Smoke Alarm | 0 | 5 |
| Public Service - Alarms (Non Medical) - CO Alarm | 1 | 4 |

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| Public Service - Alarms (Non Medical) - Other Alarm | 0 | 1 |
| Public Service - Other - Standby | 0 | 2 |
| No Emergency - False Alarm - Malfunctioning Alarm | 1 | 6 |
| No Emergency - False Alarm - Accidental Alarm | 0 | 3 |
| No Emergency - False Alarm - Other False Call | 0 | 1 |
| No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare) | 1 | 2 |
| No Emergency - Cancelled | 1 | 10 |
| **Blakeley Township** | **1** | **22** |
| Fire - Outside Fire - Vegetation / Grass Fire | 0 | 2 |
| Fire - Outside Fire - Dumpster / Other Outdoor Container Fire | 0 | 1 |
| Fire - Transportation Fire - Vehicle Fire - Passenger | 0 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision | 0 | 1 |
| Hazardous Situation - Hazardous Materials - Hazardous Material Release (Chemical from Transportation) | 0 | 1 |
| Medical - Illness - Breathing Problems | 0 | 1 |
| Medical - Illness - Chest Pain (Non-Trauma) | 0 | 1 |
| Medical - Illness - Convulsions / Seizures | 0 | 1 |

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| Medical - Illness - Heart Problems | 0 | 1 |
| Medical - Illness - Unknown Problem | 0 | 1 |
| Medical - Injury / Trauma - Motor Vehicle Collision | 1 | 1 |
| Public Service - Citizen Assist - Lift Assist | 0 | 5 |
| Public Service - Alarms (Non Medical) - Fire / Smoke Alarm | 0 | 2 |
| Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment | 0 | 1 |
| No Emergency - False Alarm - Accidental Alarm | 0 | 1 |
| No Emergency - Cancelled | 0 | 1 |
| **Faxon Township** | **3** | **16** |
| Fire - Outside Fire - Other Outside Fire | 0 | 1 |
| Fire - Outside Fire - Vegetation / Grass Fire | 0 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction | 1 | 2 |
| Hazardous Situation - Hazardous Materials - Carbon Monoxide Release | 0 | 1 |
| Medical - Illness | 0 | 1 |
| Medical - Injury / Trauma - Motor Vehicle Collision | 1 | 2 |
| Public Service - Citizen Assist - Citizen Assist / Service Call | 1 | 1 |

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| Public Service - Citizen Assist - Lift Assist | 0 | 3 |
| Public Service - Alarms (Non Medical) - CO Alarm | 0 | 1 |
| Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment | 0 | 1 |
| No Emergency - Cancelled | 0 | 1 |
| Law Enforcement Support | 0 | 1 |
| **Hancock Township** | **1** | **2** |
| Medical - Injury | 1 | 1 |
| Medical - Injury / Trauma - Motor Vehicle Collision | 0 | 1 |
| **St. Lawrence Township** | **0** | **7** |
| Fire - Outside Fire - Vegetation / Grass Fire | 0 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision | 0 | 1 |
| Medical - Injury / Trauma - Motor Vehicle Collision | 0 | 1 |
| Rescue - Water - Watercraft in Distress | 0 | 1 |
| No Emergency - Cancelled | 0 | 2 |
| Law Enforcement Support | 0 | 1 |
| **San Francisco Township** | **3** | **8** |

| RESPONSE ZONE / PRIMARY INCIDENT TYPE | LAST MONTH INCIDENT COUNT | YEAR TO DATE INCIDENT COUNT |
|---|---|---|
| Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction | 0 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision | 1 | 2 |
| Medical - Illness - Chest Pain (Non-Trauma) | 1 | 1 |
| Medical - Illness - Sick Case | 1 | 1 |
| Medical - Illness - Unknown Problem | 0 | 1 |
| Public Service - Citizen Assist - Lift Assist | 0 | 2 |
| **Belle Plaine Township** | **0** | **8** |
| Fire - Outside Fire - Vegetation / Grass Fire | 0 | 1 |
| Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision | 0 | 1 |
| Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor | 0 | 1 |
| Medical - Illness - Abdominal Pain / Problems | 0 | 1 |
| Medical - Illness - Cardiac Arrest | 0 | 2 |
| Public Service - Citizen Assist - Lift Assist | 0 | 1 |
| Public Service - Alarms (Non Medical) - Fire / Smoke Alarm | 0 | 1 |
| **Total** | **36** | **197** |

**Description:** To: Mayor James Evans, City Council Members, City Administrator, and Rural Farm Fire From: Tim Hentges Chief 2 Re: Monthly Rep This month the Fire Department welcomed David Wetzel to the Department. The department ran duty crews through BBQ days. We had training with Life Link. We had two members get their Drone certificates.

# MEMORANDUM

DATE: August 17, 2026

TO: Honorable Mayor Evans, Members of the City Council, & Administrator Meyer

FROM: Cynthia Smith Strack, Community Development Director

RE: Community Development Monthly Report to the City Council

## ECONOMIC DEVELOPMENT UPDATES

The EDA met three times in the past month. The Council and EDA met in joint session on July 20th to review a preliminary application for tax increment assistance. The Council, PZC, and EDA met in joint work session on August 3rd to discuss streamlining development review. The EDA met in regular session on August 10th to review preliminary budget.

### OTHER ECONOMIC DEVELOPMENT ITEMS:

- Attended Scott County CDA Strategic Plan Visioning Session
- Closing on city property sale
- Zoning information/assistance to five commercial entities
- City communications
- Compile information for Scott County Housing and Commercial/Industrial Studies
- LAHA grant request
- Pre-TIF application coordination/review
- HRA first time home buyer programming

## PLANNING COMMISSION UPDATES

The Planning and Zoning Commission, Council, and EDA met in joint worksession on August 3rd. The PZC received informational concept plans for Belle Plaine Schools projects and joined in discussion about streamlining development review.

### OTHER PLANNING ITEMS:

- 2050 Comprehensive Plan update
- Physical profile mapping
- Code review (zoning) assistance for building/zoning permits
- Discussions with residential developer
- Metro Council grant request

## DESIGN COMMITTEE

The Design Committee did not meet in August.

## BUILDING OFFICIAL ACTIVITIES

- 9 On-site/in office consultations with property owners & contractors to discuss building options/permit questions.

| INSPECTIONS | Commercial | Residential |
|---|---|---|
| **Building** | 0 | 78 |
| **Rental** | | 10 |
| **Zoning** | | 10 |
| **Code Enforcement** | | 37 |
| **TOTAL** | **135** | |

## BUILDING & ZONING PERMITS PROCESSED

- **1- Commercial Building** –

  **Existing** – 201 Main Street West

  **New Build** –

- **0 - Commercial Plumbing –**

  **Existing** –

  **New Build** -

- **2 - Commercial Mechanical –**

  **Existing-** 119 Main Street West, 815 Prairie Street East

  **New Build-**

- **0- New House** –

- **1- Deck** – 820 Maple Street South

- **0 - Accessory Structure** –

- **4 - Remodel/Building/Pool** – 1003 Prairie Street West, 916 Riverview Lane, 117 Oakwood Drive, 151 Cedar Street South

- **1 - Finish Basement** – 820 Maple Street South
- **3 - Re-roof** – 505 Farmers Place, 701 Butler Drive, 216 Market Street North
- **2 - Re-side –** 200 Elk Street South, 315 Church Street East
- **4 - Re-window/Re-door –** 705 Beaver Street East, 200 Elk Street South, 212 Chestnut Street North, 315 Church Street East
- **0 - Demolition -**
- **4 - Fence** – 1000 Lacy Lane, 933 Cobblestone Lane, 400 Main Street East, 508 Jaymie Court
- **1 - Shed –** 508 Jaymie Court
- **1 – Sidewalk/Slab –** 225 Walnut Street South
- **0 - Sign** –
- **0 - Chickens –**

## BUILDING PERMIT TREND DATA THROUGH JULY 2026

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

| Permit Type | Jul-24 | YTD 24 | Jul-25 | YTD 25 | Jul-26 | YTD 26 |
|---|---|---|---|---|---|---|
| **New Houses** | 0 | 4 | 2 | 13 | 0 | 9 |
| **Remodel/Additions/Pool** | 6 | 25 | 3 | 35 | 4 | 28 |
| **Basement Finish** | 1 | 8 | 1 | 7 | 1 | 8 |
| **Deck** | 3 | 13 | 4 | 16 | 1 | 11 |
| **Accessory Structure** | 1 | 1 | 0 | 1 | 0 | 0 |
| **Re-window** | 2 | 16 | 5 | 28 | 4 | 18 |
| **Re-roof** | 2 | 22 | 3 | 14 | 3 | 18 |
| **Re-side** | 1 | 12 | 2 | 10 | 2 | 10 |
| **Demolition** | 0 | 1 | 0 | 1 | 0 | 1 |
| **Zoning** (Fence/Shed/Sign/Hens/Sidewalk) | 3 | 33 | 5 | 26 | 6 | 30 |
| **Commercial** | 14 | 46 | 4 | 55 | 3 | 12 |
| | | | | | | |
| **TOTAL** | **33** | **181** | **29** | **206** | **24** | **145** |

CITY OF BELLE PLAINE
Claim Approval Signature Page
For the Accounting Period: 8 / 26

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 $205,816.59 (two hundred five thousand eight hundred sixteen dollars and fifty-nine cents).

Dated this 17th of August, 2026.

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

```
08/13/26                                                CITY OF BELLE PLAINE                    Page: 1 of 21
12:54:14                                                Claim Approval List                Report ID: AP100V
                                                  For the Accounting Period:  8/26
                                                       For Pay Date: 08/13/26

    *  ... Over spent expenditure
____________________________________________________________________________________________________________________________________
Claim/  Check           Vendor #/Name/               Document $/     Disc $                                                   Cash
                Invoice #/Inv Date/Description         Line $                          PO #    Fund Org Acct   Object  Proj  Account
____________________________________________________________________________________________________________________________________

 17788           1090 A.H. HERMEL COMPANY                    801.60
       1129195 08/12/26 AC: CONCESSIONS                    801.60*                              101     451240 254000         10010
                                   Total for Vendor:          801.60

 17759           3924 ACTION SPORTS OF MN                  1,500.00
       CR3176 07/08/26 REC: SKATEPARK EVENT 8/20         1,500.00                               101     451000 451100         10010
                                   Total for Vendor:        1,500.00

 17688             30 AG PARTNERS                             37.16
       7001 7/26 07/31/26 FD: EQUIPMENT                     37.16*                              101     422100 221000         10010

 17783             30 AG PARTNERS                          1,169.98
       1431 7/26 07/31/26 PD: GENERAL SUPPLIES              21.98                               101     421100 208000         10010
       1431 7/26 07/31/26 FD: REPAIRS/MAINTENANCE           33.69                               101     422100 407000         10010
       1431 7/26 07/31/26 ADM: BUILDING MAINTENANCE         24.05                               101     413200 401000         10010
       1431 7/26 07/31/26 GEN: BUILDING MAINTENANCE         10.31                               101     411100 401000         10010
       1431 7/26 07/31/26 PW: GENERAL SUPPLIES             130.89                               101     431210 208000         10010
       1431 7/26 07/31/26 PW: STREET/ALLEY MAINT.           59.98                               101     431210 407200         10010
       1431 7/26 07/31/26 PRK: GENERAL SUPPLIES             84.96                               101     452020 208000         10010
       1431 7/26 07/31/26 PRK: FERTILIZER/SPRAY             75.99                               101     452020 406500         10010
       1431 7/26 07/31/26 PRK: REPAIRS/MAINTENANCE         345.13                               101     452020 407000         10010
       1431 7/26 07/31/26 LIB: MAINTENANCE                   0.99                               101     455010 407000         10010
       1431 7/26 07/31/26 SWR: REPAIRS/MAINTENANCE         137.39                               603     432500 402000         10010
       1431 7/26 07/31/26 WTR: REPAIRS/MAINTENANCE         104.39*                              604     432570 402000         10010
       1431 7/26 07/31/26 AC: REPAIRS/MAINTENANCE           52.26                               101     451240 407000         10010
       1431 7/26 07/31/26 HP: REPAIRS/MAINTENANCE           87.97                               101     450100 402000         10010
                                   Total for Vendor:        1,207.14

 17748           3857 ALLEGION ACCESS TECH LLC               363.00
       90196336 07/30/26 GEN: BLDG MAINTENANCE             108.90                               101     411100 401000         10010
       90196336 07/30/26 ADM: BLDG MAINTENANCE             254.10                               101     413200 401000         10010
                                   Total for Vendor:          363.00
```

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 8/26
For Pay Date: 08/13/26

* ... Over spent expenditure

| Claim/ Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|
| 17689 | 4126 AMC DRUG TESTING | 172.35 | | | | | | | |
| | 202601996 07/31/26 PW: TESTING | 172.35* | | | 101 | 431210 | 206000 | | 10010 |
| | **Total for Vendor:** | **172.35** | | | | | | | |
| 17784 | 9 ANCOM COMMUNICATIONS | 120.00 | | | | | | | |
| | 56563-001 08/11/26 ELEC: RADIO RENTAL | 120.00 | | | 101 | 414100 | 201100 | | 10010 |
| | **Total for Vendor:** | **120.00** | | | | | | | |
| 17690 | 4177 BEDNAREK, MORGAN | 320.00 | | | | | | | |
| | 080526 08/05/26 REC: 2026 UMPIRE FEES | 320.00 | | | 101 | 451000 | 451200 | | 10010 |
| | **Total for Vendor:** | **320.00** | | | | | | | |
| 17745 | 744 BELLE PLAINE VETS CLUB | 800.00 | | | | | | | |
| | 2144 07/30/26 GEN: GENERAL SUPPLIES | 800.00* | | | 101 | 411100 | 208000 | | 10010 |
| | **Total for Vendor:** | **800.00** | | | | | | | |
| 17762 | 83 BIFFS, INC. | 186.00 | | | | | | | |
| | INV312364 08/05/26 PRK: 8/26 RENTAL; CENTURY | 186.00 | | | 101 | 452020 | 407000 | | 10010 |
| 17763 | 83 BIFFS, INC. | 186.00 | | | | | | | |
| | INV312367 08/05/26 PRK: 8/26 RENTAL; CHATFIELD | 186.00 | | | 101 | 452020 | 407000 | | 10010 |
| 17764 | 83 BIFFS, INC. | 111.00 | | | | | | | |
| | INV312366 08/05/26 PRK: 8/26 RENTAL; CHATFIELD | 111.00 | | | 101 | 452020 | 407000 | | 10010 |
| 17765 | 83 BIFFS, INC. | 186.00 | | | | | | | |
| | INV312365 08/05/26 PRK: 8/26 RENTAL; HICKORY | 186.00 | | | 101 | 452020 | 407000 | | 10010 |
| 17766 | 83 BIFFS, INC. | 111.00 | | | | | | | |
| | INV312363 08/05/26 PRK: 8/26 RENTAL; MEADOW | 111.00 | | | 101 | 452020 | 407000 | | 10010 |
| | **Total for Vendor:** | **780.00** | | | | | | | |
| 17691 | 3174 BLAKELEY TOWNSHIP | 374.00 | | | | | | | |
| | 6599 07/31/26 PW: 07/26 ROAD MAINT. | 374.00 | | | 101 | 431210 | 407200 | | 10010 |
| | **Total for Vendor:** | **374.00** | | | | | | | |

```
    * ... Over spent expenditure
________________________________________________________________________________________________________________________________________
Claim/  Check        Vendor #/Name/               Document $/     Disc $                                                       Cash
                Invoice #/Inv Date/Description        Line $                               PO #    Fund Org Acct   Object  Proj  Account
________________________________________________________________________________________________________________________________________

 17692           616 BOLTON & MENK, INC               10,437.00
      0401292 07/24/26 SWR: WWTF IMPROVEMENTS       10,437.00*                                      603      432500 303000  26603  10010

 17693           616 BOLTON & MENK, INC                1,144.00
      0401049 07/24/26 WTR: ENGINEERING FEES         1,144.00*                                      604      495462 303000         10010

 17744           616 BOLTON & MENK, INC               50,811.40
      0402453 07/31/26 ADM: ENGINEERING FEES        50,811.40*                                      101      413200 303000         10010
                            Total for Vendor:         62,392.40

 17630          3098 BORDER STATES INDUSTRIES INC.     8,042.05
      932843568 07/23/26 MAIN ST & WALNUT RAB LIGHTS   8,042.05                                     101      431210 407500         10010

 17799          3098 BORDER STATES INDUSTRIES INC.    12,954.44
      932946076 08/10/26 PW: STREET LIGHT REPLACEMEN  12,954.44                                     101      431210 407500         10010
                            Total for Vendor:         20,996.49

 17694          4178 BORTNESS, ALLISON                   500.00
      073126 07/31/26 HRA: GRANT REMOVE DEAD TREES      500.00                                      802      460500 407410         10010
                            Total for Vendor:            500.00

 17695          3935 BREEGGEMANN, CONNOR                 445.00
      080526 08/05/26 REC: 2026 UMPIRE FEES             445.00                                      101      451000 451200         10010
                            Total for Vendor:            445.00

 17785          4009 BUSINESS ESSENTIALS                 403.62
       08/10/26 ADM: GENERAL SUPPLIES                    40.36                                      101      413200 208000         10010
 WO-1402308-1
       08/10/26 PD: GENERAL SUPPLIES                     40.36                                      101      421100 208000         10010
 WO-1402308-1
       08/10/26 FD: GENERAL SUPPLIES                     40.36                                      101      422100 208000         10010
 WO-1402308-1
       08/10/26 PRK: GENERAL SUPPLIES                   121.08                                      101      452020 208000         10010
 WO-1402308-1
       08/10/26 SWR: GENERAL SUPPLIES                    80.73                                      603      432500 208000         10010
 WO-1402308-1
```

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 8/26
For Pay Date: 08/13/26

* ... Over spent expenditure

| **Claim/** | **Check** | **Vendor #/Name/<br>Invoice #/Inv Date/Description** | **Document $/<br>Line $** | **Disc $** | **PO #** | **Fund** | **Org Acct** | **Object** | **Proj** | **Cash Account** |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 08/10/26 WTR: GENERAL SUPPLIES | 80.73* | | | 604 | 432570 | 208000 | | 10010 |
| WO-1402308-1 | | | | | | | | | | |
| | | **Total for Vendor:** | **403.62** | | | | | | | |
| 17738 | | 3763 CADY BUSINESS TECHNOLOGIES | 1,754.55 | | | | | | | |
| | | 124182 08/01/26 ADM: 8/26 PHONE | 567.43 | | | 101 | 413200 | 321000 | | 10010 |
| | | 124182 08/01/26 AMB: 8/26 PHONE | 52.49 | | | 101 | 422700 | 321000 | | 10010 |
| | | 124182 08/01/26 PD: 8/26 PHONE | 553.64 | | | 101 | 421100 | 321000 | | 10010 |
| | | 124182 08/01/26 FD: 8/26 PHONE | 147.17* | | | 101 | 422100 | 321000 | | 10010 |
| | | 124182 08/01/26 CD: 8/26 PHONE | 127.53 | | | 101 | 460505 | 321000 | | 10010 |
| | | 124182 08/01/26 EDA: 8/26 PHONE | 31.88 | | | 801 | 460500 | 321000 | | 10010 |
| | | 124182 08/01/26 PW: 8/26 PHONE | 45.73 | | | 101 | 431210 | 321000 | | 10010 |
| | | 124182 08/01/26 SWR: 8/26 PHONE | 45.73 | | | 603 | 432500 | 321000 | | 10010 |
| | | 124182 08/01/26 WTR: 8/26 PHONE | 45.73 | | | 604 | 432570 | 321000 | | 10010 |
| | | 124182 08/01/26 AC: 8/26 PHONE | 109.77* | | | 101 | 451240 | 321000 | | 10010 |
| | | 124182 08/01/26 REC: 8/26 PHONE | 27.45 | | | 101 | 451000 | 321000 | | 10010 |
| | | **Total for Vendor:** | **1,754.55** | | | | | | | |
| 17756 | | 97 CAR-CO AUTO PARTS | 21.99 | | | | | | | |
| | | 30-353958 07/21/26 FD: EQUIPMENT/PARTS | 21.99* | | | 101 | 422100 | 221000 | | 10010 |
| 17757 | | 97 CAR-CO AUTO PARTS | 7.63 | | | | | | | |
| | | 30-353859 07/18/26 PD: REPAIRS/MAINTENANCE | 7.63* | | | 101 | 421100 | 407000 | | 10010 |
| | | **Total for Vendor:** | **29.62** | | | | | | | |
| 17696 | | 684 CINTAS CORPORATION | 148.32 | | | | | | | |
| | | 4277623264 07/31/26 FD: RUG SERVICE | 148.32* | | | 101 | 422100 | 401000 | | 10010 |
| 17697 | | 684 CINTAS CORPORATION | 183.34 | | | | | | | |
| | | 4277623208 07/31/26 PW: RUG SERVICE | 183.34* | | | 101 | 431210 | 401000 | | 10010 |
| 17698 | | 684 CINTAS CORPORATION | 67.98 | | | | | | | |
| | | 4277623257 07/31/26 SWR: RUG SERVICE | 67.98 | | | 603 | 432500 | 401000 | | 10010 |

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document $/<br>Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 17699 | | 684 CINTAS CORPORATION | 94.76 | | | | | | | |
| | | 4277623181 07/31/26 WTR: RUG SERVICE | 94.76 | | | 604 | 432570 | 401000 | | 10010 |
| 17700 | | 684 CINTAS CORPORATION | 240.63 | | | | | | | |
| | | 4277623269 07/31/26 PW: UNIFORM SERVICE | 80.21 | | | 101 | 431210 | 217000 | | 10010 |
| | | 4277623269 07/31/26 SWR: UNIFORM SERVICE | 80.21 | | | 603 | 432500 | 217000 | | 10010 |
| | | 4277623269 07/31/26 WTR: UNIFORM SERVICE | 80.21 | | | 604 | 432570 | 217000 | | 10010 |
| 17722 | | 684 CINTAS CORPORATION | 59.74 | | | | | | | |
| | | 4277623211 07/31/26 AMB: 7/26 RUG SERVICE | 17.92 | | | 101 | 422700 | 401000 | | 10010 |
| | | 4277623211 07/31/26 PD: 7/26 RUG SERVICE | 41.82 | | | 101 | 421100 | 401000 | | 10010 |
| 17747 | | 684 CINTAS CORPORATION | 113.30 | | | | | | | |
| | | 4277623245 07/31/26 GEN: RUG SERVICE | 33.99 | | | 101 | 411100 | 401000 | | 10010 |
| | | 4277623245 07/31/26 ADM: RUG SERVICE | 79.31 | | | 101 | 413200 | 401000 | | 10010 |
| 17770 | | 684 CINTAS CORPORATION | 240.63 | | | | | | | |
| | | 4278373626 08/07/26 PW: UNIFORM SERVICE | 80.21 | | | 101 | 431210 | 217000 | | 10010 |
| | | 4278373626 08/07/26 SWR: UNIFORM SERVICE | 80.21 | | | 603 | 432500 | 217000 | | 10010 |
| | | 4278373626 08/07/26 WTR: UNIFORM SERVICE | 80.21 | | | 604 | 432570 | 217000 | | 10010 |
| | | **Total for Vendor:** | **1,148.70** | | | | | | | |
| 17754 | | 1789 COBORNS INC | 202.17 | | | | | | | |
| | | 1100438488 07/08/26 FD: WATER | 23.94 | | | 101 | 422100 | 208000 | | 10010 |
| | | 1100439767 07/14/26 ELEC: GENERAL SUPPLIES | 39.94 | | | 101 | 414100 | 208000 | | 10010 |
| | | 1100439978 07/15/26 PD: COMMUNITY OUTREACH | 48.86 | | | 101 | 421100 | 307000 | | 10010 |
| | | 1100440243 07/16/26 FD: WATER | 25.88 | | | 101 | 422100 | 208000 | | 10010 |
| | | 1100440432 07/17/26 PD: GENERAL SUPPLIES BBQ D | 31.81 | | | 101 | 421100 | 208000 | | 10010 |
| | | 1100440433 07/17/26 AC: CONCESSIONS | 6.79* | | | 101 | 451240 | 254000 | | 10010 |
| | | 1100441295 07/21/26 AC: CONCESSIONS | 9.98* | | | 101 | 451240 | 254000 | | 10010 |
| | | 1100442533 07/27/26 AC: CONCESSIONS | 14.97* | | | 101 | 451240 | 254000 | | 10010 |
| | | **Total for Vendor:** | **202.17** | | | | | | | |

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document $/<br>Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 17701 | | 3937 COMMERCIAL RECREATION | 2,080.00 | | | | | | | |
| | | SO-0051060 07/30/26 AC: REPAIRS/MAINTENANCE | 2,080.00 | | | 101 | 451240 | 407000 | | 10010 |
| | | **Total for Vendor:** | **2,080.00** | | | | | | | |
| 17782 | | 3692 DWK CLEAN WATER SERVICES, LLC | 1,360.00 | | | | | | | |
| | | 726 08/02/26 SWR: 7/26 WWTF OPERATIONS | 1,360.00 | | | 603 | 432500 | 311000 | | 10010 |
| | | **Total for Vendor:** | **1,360.00** | | | | | | | |
| 17786 | | 133 EARL F. ANDERSEN, INC. | 235.80 | | | | | | | |
| | | 0143742-IN 08/12/26 PW: STREET/ALLEY MAINT. | 235.80 | | | 101 | 431210 | 407200 | | 10010 |
| | | **Total for Vendor:** | **235.80** | | | | | | | |
| 17800 | | 3871 EFFINGER, JAN | 162.75 | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 162.75 | | | 101 | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **162.75** | | | | | | | |
| 17760 | | 3625 ESS BROTHERS AND SONS, INC | 4,963.00 | | | | | | | |
| | | GG6006 08/06/26 PW: STREETS/ALLEYS | 1,654.33 | | | 101 | 431210 | 407200 | | 10010 |
| | | GG6006 08/06/26 WTR: REPAIRS/MAINTENANCE | 1,654.33* | | | 604 | 432570 | 402000 | | 10010 |
| | | GG6006 08/06/26 STRM: REPAIRS/MAINTENANCE | 1,654.34 | | | 209 | 460500 | 407000 | | 10010 |
| | | **Total for Vendor:** | **4,963.00** | | | | | | | |
| 17720 | | 1331 EVIDENT-CRIME SCENE PRODUCTS | 745.70 | | | | | | | |
| | | 260593A 07/23/26 PD: GENERAL SUPPLIES | 745.70 | | | 101 | 421100 | 208000 | | 10010 |
| | | **Total for Vendor:** | **745.70** | | | | | | | |
| 17723 | | 3942 FINKEN WATER SOLUTIONS | 137.95 | | | | | | | |
| | | 41762TP 07/31/26 PD: WATER | 137.95 | | | 101 | 421100 | 208000 | | 10010 |
| 17724 | | 3942 FINKEN WATER SOLUTIONS | 20.00 | | | | | | | |
| | | 1559621 08/01/26 PD: WATER | 20.00 | | | 101 | 421100 | 208000 | | 10010 |
| | | **Total for Vendor:** | **157.95** | | | | | | | |

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   * ... Over spent expenditure

Claim/  Check        Vendor #/Name/              Document $/    Disc $                                         Cash
                Invoice #/Inv Date/Description       Line $                        PO #   Fund Org Acct   Object  Proj  Account

 17743      E    889 FIRST NATIONAL BANK MINNESOTA        115.00
       08/26 08/31/26 ADM: 08/26 ACH FEE                115.00                                101     413200 419000        10010
                            Total for Vendor:            115.00

 17787          3379 FOBBE CONTRACTING, INC            1,750.00
       8042 06/08/26 WTR: FIRE HYDRANT REPAIR         1,750.00*                               604     432570 402000        10010
                            Total for Vendor:          1,750.00

 17739      E    149 FRONTIER COMMUNICATIONS           1,056.03
       CTY: 8/26 08/04/26 ADM: 8/26 PHONE                41.48                                101     413200 321000        10010
       CTY: 8/26 08/04/26 PD: 8/26 PHONE                138.46                                101     421100 321000        10010
       CTY: 8/26 08/04/26 FD: 8/26 PHONE                 35.35*                               101     422100 321000        10010
       CTY: 8/26 08/04/26 SWR: 8/26 PHONE               351.13                                603     432500 321000        10010
       CTY: 8/26 08/04/26 WTR: 8/26 PHONE               489.61                                604     432570 321000        10010
                            Total for Vendor:          1,056.03

 17775           163 GOPHER STATE ONE CALL               176.85
       6070216 07/31/26 SWR: 7/26 LOCATES                88.43                                603     432500 402000        10010
       6070216 07/31/26 WTR: 7/26 LOCATES                88.42*                               604     432570 402000        10010
                            Total for Vendor:            176.85

 17789          3793 HAEFNER, MATTHEW                    300.00
       081326 08/13/26 REC: 8/19/26 MUSICIAN            300.00                                101     451000 451100        10010
                            Total for Vendor:            300.00

 17801          1269 HALLORAN, SUE                       201.50
       081126 08/11/26 ELEC: 2026 PRIMARY ELECTION      201.50                                101     414100 104400        10010
                            Total for Vendor:            201.50

 17702           178 HAWKINS WATER TREATMENT GRP       1,382.50
       7518524 08/03/26 AC: CHEMICALS                 1,382.50                                101     451240 216000        10010

 17703           178 HAWKINS WATER TREATMENT GRP      11,221.52
       7518511 08/03/26 SWR: TESTS/CHEMICALS         11,221.52                                603     432500 312500        10010
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    * ... Over spent expenditure

Claim/  Check          Vendor #/Name/               Document $/     Disc $                                                   Cash
                Invoice #/Inv Date/Description         Line $                          PO #    Fund Org Acct   Object  Proj  Account

 17790            178 HAWKINS WATER TREATMENT GRP          1,669.00
       7529284 08/12/26 AC: CHEMICALS                    1,669.00                               101     451240 216000         10010
                                   Total for Vendor:       14,273.02

 17802           1553 HEITKAMP, MARY                         193.75
       081126 08/11/26 ELEC: 2026 PRIMARY ELECTION         193.75                               101     414100 104400         10010
                                   Total for Vendor:          193.75

 17741           3465 HENDERSON INDEPENDENT                  767.64
       080626 08/06/26 ELEC: PUBLICATIONS                  138.01                               101     414100 208000         10010
       080626 08/06/26 RAB PUBLICATIONS                    629.63*                              472     495459 351000         10010

 17749           3465 HENDERSON INDEPENDENT                   74.25
       073026 07/30/26 ADM: VALLEY BUSN PARK                74.25                               101     413200 351000         10010
                                   Total for Vendor:          841.89

 17772            184 HERMANS LANDSCAPE SUPPLIES INC         180.00
       68096/1 08/10/26 PRK: LANDSCAPING SUPPLIES          180.00                               101     452020 406505         10010

 17781            184 HERMANS LANDSCAPE SUPPLIES INC         180.00
       68030/1 08/04/26 PRK: LANDSCAPING SUPPLIES          180.00                               101     452020 406505         10010
                                   Total for Vendor:          360.00

 17740           2273 HIGH-TECH CLEANING COMPANY           3,070.00
       22802 08/01/26 GEN: 8/26 CLEANING                   203.27                               101     411100 401000         10010
       22802 08/01/26 ADM: 8/26 CLEANING                   474.30                               101     413200 401000         10010
       22802 08/01/26 PD: 8/26 CLEANING                    284.70                               101     421100 401000         10010
       22802 08/01/26 FD: 8/26 CLEANING                    696.00*                              101     422100 401000         10010
       22802 08/01/26 AMB: 8/26 CLEANING                   122.02                               101     422700 401000         10010
       22802 08/01/26 PW: 8/26 CLEANING                    271.00*                              101     431210 401000         10010
       22802 08/01/26 LIB: 8/26 CLEANING                   541.72                               101     455010 401000         10010
       22802 08/01/26 SWR: 8/26 CLEANING                   215.29                               603     432500 402000         10010
       22802 08/01/26 WTR: 8/26 CLEANING                   261.70*                              604     432570 402000         10010
                                   Total for Vendor:        3,070.00
```

* ... Over spent expenditure

| Claim/ Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 17791 | 2690 HIRSHFIELDS | 389.80 | | | | | | | | |
| | 19184023 08/12/26 PW: STREET/ALLEY MAINT. | 389.80 | | | 101 | | 431210 | 407200 | | 10010 |
| | **Total for Vendor:** | **389.80** | | | | | | | | |
| 17704 | 2855 JOHN DEERE FINANCIAL - KIBBLE | 70.24 | | | | | | | | |
| | 5328729 07/06/26 PW: 2023 JD 1585 R/M #306 | 17.56 | | | 101 | | 431210 | 407000 | | 10010 |
| | 5328729 07/06/26 PRK: 2023 JD 1585 R/M #306 | 17.56 | | | 101 | | 452020 | 407000 | | 10010 |
| | 5328729 07/06/26 STRM: 2023 JD 1585 R/M #306 | 17.56 | | | 209 | | 460500 | 407000 | | 10010 |
| | 5328729 07/06/26 SWR: 2023 JD 1585 R/M #306 | 17.56 | | | 603 | | 432500 | 402000 | | 10010 |
| 17705 | 2855 JOHN DEERE FINANCIAL - KIBBLE | 571.34 | | | | | | | | |
| | 5345114 07/20/26 PW: #306 & #307 R/M | 142.84 | | | 101 | | 431210 | 407000 | | 10010 |
| | 5345114 07/20/26 PRK: #306 & #307 R/M | 142.84 | | | 101 | | 452020 | 407000 | | 10010 |
| | 5345114 07/20/26 STRM: #306 & #307 R/M | 142.83 | | | 209 | | 460500 | 407000 | | 10010 |
| | 5345114 07/20/26 SWR: #306 & #307 R/M | 142.83 | | | 603 | | 432500 | 402000 | | 10010 |
| 17706 | 2855 JOHN DEERE FINANCIAL - KIBBLE | 37.85 | | | | | | | | |
| | 5357413 07/29/26 PW: 2023 JD 1585 #306 R/M | 9.46 | | | 101 | | 431210 | 407000 | | 10010 |
| | 5357413 07/29/26 PRK: 2023 JD 1585 #306 R/M | 9.47 | | | 101 | | 452020 | 407000 | | 10010 |
| | 5357413 07/29/26 STRM: 2023 JD 1585 #306 R/M | 9.46 | | | 209 | | 460500 | 407000 | | 10010 |
| | 5357413 07/29/26 SWR: 2023 JD 1585 #306 R/M | 9.46 | | | 603 | | 432500 | 402000 | | 10010 |
| 17707 | 2855 JOHN DEERE FINANCIAL - KIBBLE | 322.86 | | | | | | | | |
| | 5356657 07/29/26 PW: JD UTILITY TRACTOR #308 | 64.58 | | | 101 | | 431210 | 407000 | | 10010 |
| | 5356657 07/29/26 PRK: JD UTILITY TRACTOR #308 | 64.57 | | | 101 | | 452020 | 407000 | | 10010 |
| | 5356657 07/29/26 STRM: JD UTILITY TRACTOR #308 | 64.57 | | | 209 | | 460500 | 407000 | | 10010 |
| | 5356657 07/29/26 SWR: JD UTILITY TRACTOR #308 | 64.57 | | | 603 | | 432500 | 402000 | | 10010 |
| | 5356657 07/29/26 WTR: JD UTILITY TRACTOR #308 | 64.57* | | | 604 | | 432570 | 402000 | | 10010 |
| | **Total for Vendor:** | **1,002.29** | | | | | | | | |
| 17708 | 3491 KIMBALL MIDWEST | 64.85 | | | | | | | | |
| | 104700806 07/30/26 PW: GENERAL SUPPLIES | 64.85 | | | 101 | | 431210 | 208000 | | 10010 |

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    * ... Over spent expenditure

Claim/  Check        Vendor #/Name/                Document $/     Disc $                                                Cash
                Invoice #/Inv Date/Description         Line $                              PO #    Fund Org Acct   Object  Proj  Account

 17771          3491 KIMBALL MIDWEST                     225.54
      104727094 08/07/26 PW: REPAIRS/MAINTENANCE       225.54                                        101      431210 407000          10010
                            Total for Vendor:            290.39

 17803          3000 KNUTSON, RAYMOND J.                 127.88
      081126 08/11/26 ELEC: 2026 PRIMARY ELECTION      127.88                                        101      414100 104400          10010
                            Total for Vendor:            127.88

 17804          1291 KOEPP, KATHLYN                      147.25
      081126 08/11/26 ELEC: 2026 PRIMARY ELECTION      147.25                                        101      414100 104400          10010
                            Total for Vendor:            147.25

 17709           206 LANGES PLUMBING & HEATING            84.54
      I-31645-1 07/31/26 FD: BLDG MAINTENANCE           84.54*                                       101      422100 401000          10010

 17719           206 LANGES PLUMBING & HEATING           130.00
      I-31679-1 08/10/26 PD: BLDG MAINTENANCE           91.00                                        101      421100 401000          10010
      I-31679-1 08/10/26 AMB: BLDG MAINTENANCE          39.00                                        101      422700 401000          10010

 17773           206 LANGES PLUMBING & HEATING           381.00
      I-31549-1 08/06/26 PRK:REPAIRS/MAINT UNION SQU   381.00                                        101      452020 407000          10010

 17778           206 LANGES PLUMBING & HEATING           240.00
      I-31343-1 08/05/26 WTR: 955 PRESTWICK DR PSI     240.00*                                       604      432570 402000          10010
                            Total for Vendor:            835.54

 17805          2735 LAWLER, LINDA                       201.50
      081126 08/11/26 ELEC: 2026 PRIMARY ELECTION      201.50                                        101      414100 104400          10010
                            Total for Vendor:            201.50

 17806          4179 LINQUIST, SARA                      166.63
      081126 08/11/26 ELEC: 2026 PRIMARY ELECTION      166.63                                        101      414100 104400          10010
                            Total for Vendor:            166.63
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* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 17808 | | 3845 MCILVAINE, NANCY | 186.00 | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 186.00 | | | 101 | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **186.00** | | | | | | | |
| 17710 | | 236 MED-COMPASS | 65.00 | | | | | | | |
| | | 50061 07/31/26 FD: TESTING | 65.00 | | | 101 | 422100 | 206000 | | 10010 |
| | | **Total for Vendor:** | **65.00** | | | | | | | |
| 17753 | E | 1889 MEDIACOM | 29.97 | | | | | | | |
| | | CBL: 8/26 07/28/26 CBL: 8/26 CABLE | 29.97 | | | 206 | 451750 | 221000 | | 10010 |
| | | **Total for Vendor:** | **29.97** | | | | | | | |
| 17755 | | 1474 MES SERVICE COMPANY LLC | 647.25 | | | | | | | |
| | | IN2557275 07/29/26 FD: EQUIPMENT | 647.25* | | | 101 | 422100 | 221000 | | 10010 |
| | | **Total for Vendor:** | **647.25** | | | | | | | |
| 17792 | | 248 METRO SALES INC | 3,020.99 | | | | | | | |
| | | 08/10/26 ADM: USAGE CONTRACT<br>INV3158093 | 316.49 | | | 101 | 413200 | 202000 | | 10010 |
| | | 08/10/26 PD: USAGE CONTRACT<br>INV3158093 | 429.31 | | | 101 | 421100 | 202000 | | 10010 |
| | | 08/10/26 FD: USAGE CONTRACT<br>INV3158093 | 316.48 | | | 101 | 422100 | 201000 | | 10010 |
| | | 08/10/26 PW: USAGE CONTRACT<br>INV3158093 | 441.92 | | | 101 | 431210 | 202000 | | 10010 |
| | | 08/10/26 CD: USAGE CONTRACT<br>INV3158093 | 474.72 | | | 101 | 460505 | 202000 | | 10010 |
| | | 08/10/26 SWR: USAGE CONTRACT<br>INV3158093 | 441.92* | | | 603 | 432500 | 202000 | | 10010 |
| | | 08/10/26 WTR: USAGE CONTRACT<br>INV3158093 | 441.91* | | | 604 | 432570 | 202000 | | 10010 |
| | | 08/10/26 EDA: USAGE CONTRACT<br>INV3158093 | 158.24 | | | 801 | 460500 | 202000 | | 10010 |
| | | **Total for Vendor:** | **3,020.99** | | | | | | | |

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    *  ... Over spent expenditure
____________________________________________________________________________________________________________________________________
Claim/  Check           Vendor #/Name/               Document $/     Disc $                                                   Cash
                Invoice #/Inv Date/Description         Line $                          PO #    Fund Org Acct   Object  Proj  Account
____________________________________________________________________________________________________________________________________

 17687  65813M   4176 MEYENBURG, REAGAN                      315.00
       626 08/07/26 AC: 2026 LIFEGUARD RECERTIF.           315.00                               101     451240 205000         10010
                                   Total for Vendor:          315.00

 17686       E   1335 MN DEPT OF LABOR & INDUSTRY          1,191.44
       2026-2 06/30/26 2026 Q2 PERMIT SURCHARGE          1,191.44                               101      21812                10010
                                   Total for Vendor:        1,191.44

 17807       E    282 MN DEPT OF REVENUE                   8,963.00
       7/26 08/13/26 WTR: 7/26 SALES TAX                 1,251.13                               604      21813                10010
       7/26 08/13/26 AC: 7/26 SALES TAX                  7,711.87*                              101     451240 458000         10010
                                   Total for Vendor:        8,963.00

 17711            314 MVEC                                   675.03
       07/26 07/27/26 SWR: 07/26 ELECTRIC                   42.98                               603     432500 381000         10010
       07/26 07/27/26 PW: 07/26 ELECTRIC                   632.05                               101     431210 381500         10010
                                   Total for Vendor:          675.03

 17712           2116 NORTH AMERICAN SAFETY                  795.00
       INV111058 07/16/26 REC: HOOK LINE & HEROES TSH      795.00                               101     451000 451100         10010

 17769           2116 NORTH AMERICAN SAFETY                   25.00
       INV111193 08/06/26 PW: GENERAL SUPPLIES              25.00                               101     431210 208000         10010
                                   Total for Vendor:          820.00

 17758           2973 NOVACARE REHABILITATION                310.00
       849927076 08/07/26 FD: TESTING                      310.00                               101     422100 206000         10010
                                   Total for Vendor:          310.00

 17746            636 ODP BUSINESS SOLUTIONS, LLC            117.50
        07/28/26 ADM: COMPUTER MAINTENANCE                  39.17                               101     413200 575000         10010
 477395508001
        07/28/26 SWR: COMPUTER MAINTENANCE                  39.17                               603     432500 575000         10010
 477395508001
        07/28/26 WTR: COMPUTER MAINTENANCE                  39.16                               604     432570 575000         10010
 477395508001
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* ... Over spent expenditure

| Claim/ Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|
| 17750 | 636 ODP BUSINESS SOLUTIONS, LLC | 97.13 | | | | | | | |
| | 07/27/26 GEN: GENERAL SUPPLIES | 21.99* | | | 101 | 411100 | 208000 | | 10010 |
| 477553301001 | | | | | | | | | |
| | 07/27/26 ADM: GENERAL SUPPLIES | 75.14 | | | 101 | 413200 | 208000 | | 10010 |
| 477553301001 | | | | | | | | | |
| 17751 | 636 ODP BUSINESS SOLUTIONS, LLC | 28.99 | | | | | | | |
| | 07/27/26 ELEC: GENERAL SUPPLIES | 28.99 | | | 101 | 414100 | 208000 | | 10010 |
| 475168593001 | | | | | | | | | |
| 17752 | 636 ODP BUSINESS SOLUTIONS, LLC | 45.51 | | | | | | | |
| | 07/27/26 ADM: OFFICE SUPPLIES | 12.75 | | | 101 | 413200 | 201000 | | 10010 |
| 475168663001 | | | | | | | | | |
| | 07/27/26 ADM: GENERAL SUPPLIES | 32.76 | | | 101 | 413200 | 208000 | | 10010 |
| 475168663001 | | | | | | | | | |
| | **Total for Vendor:** | **289.13** | | | | | | | |
| 17809 | 1708 OLLHOFF, BETSY | 155.00 | | | | | | | |
| | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 155.00 | | | 101 | 414100 | 104400 | | 10010 |
| | **Total for Vendor:** | **155.00** | | | | | | | |
| 17742 | 674 OTTO, STEVE | 50.00 | | | | | | | |
| | 08/26 08/01/26 FD: 8/26 PHONE REIMBURSEMENT | 50.00* | | | 101 | 422100 | 321000 | | 10010 |
| | **Total for Vendor:** | **50.00** | | | | | | | |
| 17713 | 4070 PALO, KAIDEN | 315.00 | | | | | | | |
| | 080526 08/05/26 REC: 2026 UMPIRE FEES | 315.00 | | | 101 | 451000 | 451200 | | 10010 |
| | **Total for Vendor:** | **315.00** | | | | | | | |
| 17714 | 2044 PER MAR SECURITY SERVICES | 2,102.92 | | | | | | | |
| | 3899193 07/30/26 FAC: COLD STORAGE SECURITY | 2,102.92 | | | 101 | 420100 | 372000 | | 10010 |
| | **Total for Vendor:** | **2,102.92** | | | | | | | |

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    *  ... Over spent expenditure
_________________________________________________________________________________________________________________________________
Claim/  Check           Vendor #/Name/                 Document $/     Disc $                                                    Cash
                Invoice #/Inv Date/Description          Line $                             PO #    Fund Org Acct   Object  Proj  Account
_________________________________________________________________________________________________________________________________

 17779         3715 POMP'S TIRE SERVICE INC              723.60
      210834487 08/04/26 PW: 2012 CHEV SILV #104 R/M    241.20                                     101      431210 407000        10010
      210834487 08/04/26 SWR: 2012 CHEV SILV #104 R/    241.20*                                    603      432500 407000        10010
      210834487 08/04/26 WTR: 2012 CHEV SILV #104 R/    241.20*                                    604      432570 407000        10010
                                Total for Vendor:        723.60

 17725           26 RIVER VALLEY PARTS SUPPLY             67.93
      568203 07/29/26 PD: DTF REPAIRS                    67.93*                                    101      421100 407000        10010

 17726           26 RIVER VALLEY PARTS SUPPLY            361.78
      568204 07/29/26 PD: SPEED SIGN BATTERY            361.78*                                    101      421100 407000        10010

 17727           26 RIVER VALLEY PARTS SUPPLY            548.18
      567181 07/08/26 PD: 2023 TAHOE 88-22 R/M          548.18*                                    101      421100 407000        10010

 17728           26 RIVER VALLEY PARTS SUPPLY            606.94
      567266 07/09/26 PD: 2023 TAHOE 88-22 R/M          618.54*                                    101      421100 407000        10010
      567227 07/09/26 PD: 2023 TAHOE 88-22 R/M          -11.60*                                    101      421100 407000        10010
 CI   252

 17729           26 RIVER VALLEY PARTS SUPPLY            105.99
      567480 07/14/26 PW: STREET SWEEPER R/M #502       105.99                                     101      431210 407000        10010

 17730           26 RIVER VALLEY PARTS SUPPLY             52.01
      567624 07/17/26 PW: EQUIPMENT/PARTS                52.01*                                    101      431210 221000        10010

 17731           26 RIVER VALLEY PARTS SUPPLY            153.46
      567625 07/17/26 PW: TRIMMER R/M                   153.46*                                    101      431210 221000        10010

 17732           26 RIVER VALLEY PARTS SUPPLY             18.18
      567774 07/21/26 PD: DTF REPAIRS                    18.18*                                    101      421100 407000        10010

 17733           26 RIVER VALLEY PARTS SUPPLY            119.97
      567775 07/21/26 PRK: TRIMMER R/M                  119.97                                     101      452020 407000        10010
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* ... Over spent expenditure

| **Claim/** | **Check** | **Vendor #/Name/ Invoice #/Inv Date/Description** | **Document $/ Line $** | **Disc $** | **PO #** | **Fund** | **Org** | **Acct** | **Object** | **Proj** | **Cash Account** |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17734 | | 26 RIVER VALLEY PARTS SUPPLY | 723.56 | | | | | | | | |
| | | 567785 07/21/26 PW: SKYACK WORK PLATFORM | 723.56 | | | 101 | | 431210 | 407000 | | 10010 |
| 17735 | | 26 RIVER VALLEY PARTS SUPPLY | 37.04 | | | | | | | | |
| | | 567787 07/21/26 SWR: EQUIPMENT/PARTS | 37.04 | | | 603 | | 432500 | 221000 | | 10010 |
| 17736 | | 26 RIVER VALLEY PARTS SUPPLY | 178.49 | | | | | | | | |
| | | 568205 07/29/26 PRK: WEED WHIP REPAIRS | 178.49 | | | 101 | | 452020 | 407000 | | 10010 |
| 17737 | | 26 RIVER VALLEY PARTS SUPPLY | 107.95 | | | | | | | | |
| | | 568340 07/31/26 PW: EQUIPMENT/PARTS | 107.95* | | | 101 | | 431210 | 221000 | | 10010 |
| | | **Total for Vendor:** | **3,081.48** | | | | | | | | |
| 17715 | | 3064 RMB ENVIRONMENTAL LABORATORIES | 330.22 | | | | | | | | |
| | | B023993 07/29/26 SWR: TESTS/CHEMICALS | 330.22 | | | 603 | | 432500 | 312500 | | 10010 |
| 17768 | | 3064 RMB ENVIRONMENTAL LABORATORIES | 109.73 | | | | | | | | |
| | | B024297 08/06/26 WTR: TESTS/CHEMICALS | 109.73 | | | 604 | | 432570 | 312500 | | 10010 |
| 17780 | | 3064 RMB ENVIRONMENTAL LABORATORIES | 330.22 | | | | | | | | |
| | | B024124 08/04/26 SWR: TESTS/CHEMICALS | 330.22 | | | 603 | | 432500 | 312500 | | 10010 |
| 17793 | | 3064 RMB ENVIRONMENTAL LABORATORIES | 330.22 | | | | | | | | |
| | | B024298 08/12/26 SWR: TESTS/CHEMICALS | 330.22 | | | 603 | | 432500 | 312500 | | 10010 |
| | | **Total for Vendor:** | **1,100.39** | | | | | | | | |
| 17810 | | 3948 SALISBURY, MARK | 139.50 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 139.50 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **139.50** | | | | | | | | |
| 17761 | | 3887 SAM BOYLES | 322.46 | | | | | | | | |
| | | 76867 08/05/26 PW: EQUIPMENT/PARTS | 322.46* | | | 101 | | 431210 | 221000 | | 10010 |
| | | **Total for Vendor:** | **322.46** | | | | | | | | |

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document $/<br>Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17811 | | 3944 SCHMIDT, ROBERT | 151.13 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 151.13 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **151.13** | | | | | | | | |
| 17812 | | 3365 SCHMIDT, TYLOR | 170.50 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 170.50 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **170.50** | | | | | | | | |
| 17776 | | 3532 SELLNOW, JACOB | 200.00 | | | | | | | | |
| | | 080526 08/05/26 PW: UNIFORM ALLOWANCE | 66.67 | | | 101 | | 431210 | 217000 | | 10010 |
| | | 080526 08/05/26 SWR: UNIFORM ALLOWANCE | 66.67 | | | 603 | | 432500 | 217000 | | 10010 |
| | | 080526 08/05/26 WTR: UNIFORM ALLOWANCE | 66.66 | | | 604 | | 432570 | 217000 | | 10010 |
| | | **Total for Vendor:** | **200.00** | | | | | | | | |
| 17794 | | 2909 ST CROIX RECREATION PLAYGROUNDS | 1,653.00 | | | | | | | | |
| | | 22708 08/05/26 PRK: CHATFIELD BORDER | 1,653.00 | | | 101 | | 452020 | 407000 | | 10010 |
| | | **Total for Vendor:** | **1,653.00** | | | | | | | | |
| 17716 | | 971 STEVE'S LANDSCAPING | 400.00 | | | | | | | | |
| | | 080426 08/04/26 CD: CONTRACT FEES | 400.00 | | | 101 | | 460505 | 311200 | | 10010 |
| | | **Total for Vendor:** | **400.00** | | | | | | | | |
| 17795 | | 1536 SUMMIT 360 INC. | 1,200.00 | | | | | | | | |
| | | 104509 08/11/26 ADM: ANNUAL TECH SUPPORT | 300.00 | | | 101 | | 413200 | 575000 | | 10010 |
| | | 104509 08/11/26 FD: ANNUAL TECH SUPPORT | 50.00 | | | 101 | | 422100 | 575000 | | 10010 |
| | | 104509 08/11/26 PD: ANNUAL TECH SUPPORT | 600.00 | | | 101 | | 421100 | 575000 | | 10010 |
| | | 104509 08/11/26 PW: ANNUAL TECH SUPPORT | 50.00 | | | 101 | | 431210 | 575000 | | 10010 |
| | | 104509 08/11/26 SWR: ANNUAL TECH SUPPORT | 50.00 | | | 603 | | 432500 | 575000 | | 10010 |
| | | 104509 08/11/26 WTR: ANNUAL TECH SUPPORT | 50.00 | | | 604 | | 432570 | 575000 | | 10010 |
| | | 104509 08/11/26 CD: ANNUAL TECH SUPPORT | 50.00 | | | 101 | | 460505 | 575000 | | 10010 |
| | | 104509 08/11/26 EDA: ANNUAL TECH SUPPORT | 50.00 | | | 801 | | 460500 | 575000 | | 10010 |
| | | **Total for Vendor:** | **1,200.00** | | | | | | | | |

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document $/<br>Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash<br>Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 17813 | | 4180 SWARTOUT, KRISTIN | 139.50 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 139.50 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **139.50** | | | | | | | | |
| 17721 | | 3262 THOMSON REUTERS - WEST | 200.12 | | | | | | | | |
| | | 853899551 08/01/26 PD: 7/26 CLEAR LAW ENFORCE | 200.12* | | | 101 | | 421100 | 433000 | | 10010 |
| | | **Total for Vendor:** | **200.12** | | | | | | | | |
| 17767 | | 1176 ULINE | 1,250.02 | | | | | | | | |
| | | 211622244 08/06/26 FD: BLDG MAINTENANCE | 1,250.02* | | | 101 | | 422100 | 401000 | | 10010 |
| | | **Total for Vendor:** | **1,250.02** | | | | | | | | |
| 17777 | E | 1561 VALLI INFORMATION SYSTEMS, INC | 2,092.45 | | | | | | | | |
| | | 106970 07/31/26 SWR: 7/26 PRINT & MAIL | 1,046.22 | | | 603 | | 432500 | 322000 | | 10010 |
| | | 106970 07/31/26 WTR: 7/26 PRINT & MAIL | 1,046.23 | | | 604 | | 432570 | 322000 | | 10010 |
| | | **Total for Vendor:** | **2,092.45** | | | | | | | | |
| 17814 | | 1272 VOLEK, SUSAN | 166.63 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 166.63 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **166.63** | | | | | | | | |
| 17816 | | 1312 W. W. GOETSCH ASSOC., INC. | 2,595.00 | | | | | | | | |
| | | 116898 08/05/26 AC: PUMP MAINTENANCE | 2,595.00 | | | 101 | | 451240 | 407000 | | 10010 |
| | | **Total for Vendor:** | **2,595.00** | | | | | | | | |
| 17717 | | 3591 WERMERSKIRSHEN, CALEB | 120.00 | | | | | | | | |
| | | 080526 08/05/26 REC: 2026 UMPIRE FEES | 120.00 | | | 101 | | 451000 | 451200 | | 10010 |
| | | **Total for Vendor:** | **120.00** | | | | | | | | |
| 17815 | | 3947 WILEY, AMANDA | 275.13 | | | | | | | | |
| | | 081126 08/11/26 ELEC: 2026 PRIMARY ELECTION | 275.13 | | | 101 | | 414100 | 104400 | | 10010 |
| | | **Total for Vendor:** | **275.13** | | | | | | | | |

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 8/26
For Pay Date: 08/13/26

* ... Over spent expenditure

| Claim/ | Check | Vendor #/Name/<br>Invoice #/Inv Date/Description | Document $/<br>Line $ | Disc $ | PO # | Fund Org Acct | | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| 17774 | | 526 WM MUELLER & SONS, INC. | 278.46 | | | | | | | |
| | | 326610 08/05/26 PW: STREETS/ALLEYS | 278.46 | | | 101 | 431210 | 407200 | | 10010 |
| 17796 | | 526 WM MUELLER & SONS, INC. | 275.73 | | | | | | | |
| | | 326791 08/10/26 PW: STREET/ALLEY MAINT | 275.73 | | | 101 | 431210 | 407500 | | 10010 |
| 17797 | | 526 WM MUELLER & SONS, INC. | 275.73 | | | | | | | |
| | | 326857 08/11/26 PW: STREET/ALLEY MAINT | 275.73 | | | 101 | 431210 | 407200 | | 10010 |
| 17798 | | 526 WM MUELLER & SONS, INC. | 275.73 | | | | | | | |
| | | 326920 08/12/26 PW: STREET/ALLEY MAINT | 275.73 | | | 101 | 431210 | 407500 | | 10010 |
| | | **Total for Vendor:** | **1,105.65** | | | | | | | |
| 17685 | 65812M | 341 XCEL ENERGY | 4,116.68 | | | | | | | |
| | | 988508216 07/29/26 800 CHURCH ST LIGHT INSTALL | 4,116.68 | | | 101 | 431210 | 407200 | | 10010 |
| 17718 | E | 341 XCEL ENERGY | 68.64 | | | | | | | |
| | | 988194824 07/28/26 HP: 7/26 ELECTRIC | 68.64 | | | 101 | 450100 | 381000 | | 10010 |
| 17817 | E | 341 XCEL ENERGY | 35,893.82 | | | | | | | |
| | | 989585038 08/06/26 GEN: 7/26 ELECTRIC | 471.04 | | | 101 | 411100 | 381000 | | 10010 |
| | | 989585038 08/06/26 ADM: 7/26 ELECTRIC | 1,099.10 | | | 101 | 413200 | 381000 | | 10010 |
| | | 989585038 08/06/26 PD: 7/26 ELECTRIC | 743.55 | | | 101 | 421100 | 381000 | | 10010 |
| | | 989585038 08/06/26 FD: 7/26 ELECTRIC | 1,372.35 | | | 101 | 422100 | 381000 | | 10010 |
| | | 989585038 08/06/26 AMB: 7/26 ELECTRIC | 318.66 | | | 101 | 422700 | 381000 | | 10010 |
| | | 989585038 08/06/26 CIV: 7/26 ELECTRIC | 27.60 | | | 101 | 425000 | 381000 | | 10010 |
| | | 989585038 08/06/26 COM: 7/26 ELECTRIC | 8.70 | | | 101 | 453020 | 228000 | | 10010 |
| | | 989585038 08/06/26 HP: 7/26 ELECTRIC | 19.50 | | | 101 | 450100 | 381000 | | 10010 |
| | | 989585038 08/06/26 PW: 7/26 ELECTRIC | 839.71 | | | 101 | 431210 | 381000 | | 10010 |
| | | 989585038 08/06/26 PW: 7/26 ELECTRIC SECURITY | 9,343.82 | | | 101 | 431210 | 381500 | | 10010 |
| | | 989585038 08/06/26 AC: 7/26 ELECTRIC | 3,745.45 | | | 101 | 451240 | 381000 | | 10010 |
| | | 989585038 08/06/26 PRK: 7/26 ELECTRIC | 2,488.00 | | | 101 | 452020 | 381000 | | 10010 |
| | | 989585038 08/06/26 PRK: 7/26 ELECTRIC SCRBRD | 16.01 | | | 101 | 452020 | 381200 | | 10010 |
| | | 989585038 08/06/26 LIB: 7/26 ELECTRIC | 778.67 | | | 101 | 455010 | 381000 | | 10010 |
| | | 989585038 08/06/26 SWR: 7/26 ELECTRIC | 5,023.09 | | | 603 | 432500 | 381000 | | 10010 |
| | | 989585038 08/06/26 WTR: 7/26 ELECTRIC | 9,598.57 | | | 604 | 432570 | 381000 | | 10010 |
| | | **Total for Vendor:** | **40,079.14** | | | | | | | |

```
  # of Claims   134   Total:     205,816.59      # of Vendors    74
    Total Electronic Claims       49,410.35
Total Non-Electronic Claims       156406.24
```

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

| **Fund/Account** | **Amount** |
|---|---|
| 101 General | |
| 10010 Cash - Checking | 151,125.87 |
| 206 Cable Television | |
| 10010 Cash - Checking | 29.97 |
| 209 Storm Sewer | |
| 10010 Cash - Checking | 1,888.76 |
| 472 HWY 25/CSAH 3 Roundabout | |
| 10010 Cash - Checking | 629.63 |
| 603 Sewer | |
| 10010 Cash - Checking | 32,378.99 |
| 604 Water | |
| 10010 Cash - Checking | 19,023.25 |
| 801 Economic Development Authority | |
| 10010 Cash - Checking | 240.12 |
| 802 Housing Redevelope Authority | |
| 10010 Cash - Checking | 500.00 |
| **Total:** | **205,816.59** |

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Todd Otto, Public Works Superintendent |
| **AGENDA ITEM:** | Discussion and Direction: Plow Truck No. 8. |
| **BACKGROUND/ JUSTIFICATION:** | The Public Works Department purchased a replacement plow truck in 2024 to replace the 2015 /2016 International 7400. Due to a lengthy build time, the City has now received the truck, and it is ready to be placed into service. As a result, the City is able to retire Plow Truck No. 8 from service.<br>Nuss Truck and Equipment has offered the City $20,000.00 to purchase the truck through its buy-back program. Staff is requesting Council discussion and direction regarding which option to pursue for the Sale of Plow Truck No. 8.<br>**The following options are available:**<br>**Option 1 – Trade-in for Cash Value to Nuss Truck and Equipment**<br>Trade-in the truck directly to Nuss Truck and Equipment for the offered purchase price of $20,000.00.<br>**Option 2 – Sell at Auction.**<br>Place the truck up for auction and accept the highest qualifying bid.<br>**Option 3 – Advertise for Sealed Bids.**<br>Advertise the truck for sale and accept sealed bids. The City reserves the right to reject any or all bids.<br>The Public Works Committee reviewed this request on August 12 and recommended bringing the matter to the City Council for discussion and direction. The Committee's recommendation is to trade-in the Plow Truck No. 8 to Nuss Truck and Equipment for $20,000.00. |
| **FISCAL IMPACT:** | Funds from the sale of Plow Truck No. 8 will be placed in Public Works Capital as part of the Capital Plan. |
| **STAFF RECOMMENDATION:** | Discussion and Direction: Plow Truck No. 8. |

# MEMORANDUM

**DATE:** August 17, 2026

**FROM:** Dawn Meyer, City Administrator

**AGENDA ITEM:** Resolution 26-097 Consideration of Awarding the Bid to KUE Contractors, Inc. in the amount of $3,463,827.22 for the Public Safety Facility Renovation and Expansion Project.

**BACKGROUND/ JUSTIFICATION:** The City has evaluated options for a Public Safety Facility to address the need of the community and comply with applicable state and federal requirements. City Council members toured the existing facility with City staff and received detailed information regarding the current condition of the building, including deficiencies related to compliance with current regulatory and operational standards.

After a preliminary facility plan presentation and extensive discussion, it was the consensus of the majority of the Council to proceed with preparation of construction documents.

On June 16, 2026, the Council authorized Resolution 26-079 Authorizing Advertisement for Bids for the Belle Plaine Public Safety Facility Renovation and Expansion Project.

The bids were received and reviewed on August 12, 2026.

Staff was asked for an option that would eliminate the security fencing. Removing the fencing would result in a deduction of $134,489.25. Attached is the bid information with the apparent low bid from KUE Contractors, Inc. in the amount of $3,463,827.22.

**Available Funding:**

| | |
|---|---:|
| City Contribution – Capital Fund 402 Land Sale | $1,195,248.00 |
| City Contribution – Capital Fund 402 Encumbered Ambulance | $149,501.56 |
| City Contribution Land Sale August 2026 | $265,000.00 |
| **Cash Fund Available** | **$1,609,749.56** |

**Another option is for the Council to redirect the $300,000 in capital funds allocated for land purchases and the $52,000 allocated for Police Facilities to this project. The impact of using these funds would be a reduction in available capital funds for future land purchases.

Staff has requested a bond run from the City's financial advisors, Ehlers, for the remaining cost of the project. This information is currently being prepared and will be distributed to Council on Monday for review of potential impact.

**FISCAL IMPACT:** This project will be paid for with cash on hand and an issued bond.

**STAFF RECOMMENDATION:** Approve Resolution 26-097 Consideration of Awarding the Bid to KUE Contractors, Inc. in the amount of $3,463,827.22 for the Public Safety Facility Renovation and Expansion Project.

BOLTON & MENK
Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001

Phone: (507) 625-4171
Bolton-Menk.com

August 13, 2026

Dawn Meyer
City Administrator
City of Belle Plaine
218 North Meridian Street, PO Box 129
Belle Plaine, MN 56011-0129

RE: Police Department Expansion & Renovation
City of Belle Plaine, MN
BMI Project No. 25X.139918

Dear Dawn,

Bids were received and opened electronically through QuestCDN at City Hall on Wednesday, August 12 at 11:00am for the project referenced above. Seven (7) bids were received and the results of the bids are tabulated below:

| **Bidder** | **Base Bid A** | **Base Bid B** | **Base Bid C** | **Total Base Bid** | **Deduct Alternate** |
|---|---|---|---|---|---|
| KUE Contractors, Inc. | $381,834.24 | $2,280,970.64 | $801,022.34 | $3,463,827.22 | -$134,489.25 |
| Met-Con Construction, Inc. | $463,670.00 | $2,585,070.00 | $662,930.26 | $3,711,670.26 | -$117,910.00 |
| Brennan Construction of MN Inc. | $935,968.16 | $2,354,031.84 | $497,412.46 | $3,787,412.46 | -$125,000.00 |
| Dering Pierson Group, LLC | $1,019,309.30 | $2,140,587.62 | $731,497.31 | $3,891,394.23 | -$158,488.00 |
| BCI Construction, Inc. | $400,000.00 | $2,825,000.00 | $752,159.54 | $3,977,159.54 | -$10,000.00 |
| Project One Construction, Inc. | $621,156.00 | $2,763,724.00 | $745,293.86 | $4,130,173.86 | -$148,488.00 |
| Rice Lake Contracting Corp dba Rice Lake Construction Group | $515,211.00 | $2,941,816.00 | $730,762.00 | $4,187,789.00 | -$123,000.00 |
| Engineer’s Estimate | $500,000.00 | $2,260,000.00 | $688,520.50 | $3,448,520.50 | -$50,000.00 |

The low bidder for the project is KUE Contractors, Inc., from Watkins, Minnesota. The total low Base Bid is approximately 0.4% above the Engineer’s Estimate and the next lowest bid is approximately 7% over the low bid. A detailed bid abstract of all the bids with the engineer’s estimate is attached for your review.

Based on past performance on similar projects in previous years, it is our opinion that KUE Contractors, Inc. is qualified to perform the work required under this contract. If deemed financially feasible, we hereby recommend that KUE Contractors, Inc. be awarded the Base Bid for the contract based on the bid contract amount of $3,463,827.22. Please keep their attached submitted documents for your records.

Sincerely,
**Bolton & Menk, Inc.**

Meagan McColloch-Vencil

**Meagan McColloch-Vencil**
Senior Architect

Enclosure

cc: D. Joseph Duncan II, P.E., Belle Plaine City Engineer

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

BID DATE: 8/12/2026
TIME: 11:00 AM

| | | | | | | | | 1 | | 2 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Engineer's Estimate | | KUE Contractors, Inc. | | Met-Con Construction, Inc. | |
| | | | | | | Bolton & Menk, Inc. | | Watkins, MN | | Faribault, MN | |
| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID A: LUMP SUM: AMBULANCE BUILDING** | | | | **1** | **LUMP SUM** | **$500,000.00** | **$500,000.00** | **$381,834.24** | **$381,834.24** | **$463,670.00** | **$463,670.00** |
| **BASE BID B: LUMP SUM: POLICE BUILDING ADDITION AND RENOVATION** | | | | **1** | **LUMP SUM** | **$2,260,000.00** | **$2,260,000.00** | **$2,280,970.64** | **$2,280,970.64** | **$2,585,070.00** | **$2,585,070.00** |
| **BASE BID C** | | | | | | | | | | | |
| C1 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $45,000.00 | $45,000.00 | $55,985.33 | $55,985.33 | $51,649.57 | $51,649.57 |
| C2 | 2101.502 | CLEARING | | 1 | EACH | $400.00 | $400.00 | $816.40 | $816.40 | $3,150.00 | $3,150.00 |
| C3 | 2101.507 | GRUBBING | | 1 | EACH | $200.00 | $200.00 | $816.40 | $816.40 | $3,150.00 | $3,150.00 |
| C4 | 2104.502 | REMOVE SIGN | | 8 | EACH | $50.00 | $400.00 | $59.28 | $474.24 | $315.00 | $2,520.00 |
| C5 | 2104.502 | REMOVE TRELLIS | (6) | 3 | EACH | $1,500.00 | $4,500.00 | $2,204.80 | $6,614.40 | $1,575.00 | $4,725.00 |
| C6 | 2104.502 | SALVAGE BIKE RACK | | 1 | EACH | $250.00 | $250.00 | $156.00 | $156.00 | $525.00 | $525.00 |
| C7 | 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | | 11 | LIN FT | $5.00 | $55.00 | $5.72 | $62.92 | $5.25 | $57.75 |
| C8 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 152 | LIN FT | $2.50 | $380.00 | $4.21 | $640.22 | $5.25 | $798.00 |
| C9 | 2104.501 | REMOVE CURB AND GUTTER | | 210 | LIN FT | $5.00 | $1,050.00 | $3.12 | $655.20 | $3.68 | $772.80 |
| C10 | 2104.501 | REMOVE CURB AND GUTTER (SPOT REPLACEMENT) | | 50 | LIN FT | $5.00 | $250.00 | $10.40 | $520.00 | $21.00 | $1,050.00 |
| C11 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | | 4492 | SQ YD | $4.00 | $17,968.00 | $3.80 | $17,051.63 | $1.58 | $7,097.36 |
| C12 | 2104.518 | REMOVE CONCRETE WALK | | 1620 | SQ FT | $2.00 | $3,240.00 | $1.04 | $1,684.80 | $0.79 | $1,279.80 |
| C13 | 2106.507 | EXCAVATION - COMMON (P) | (P) | 1395 | CU YD | $18.00 | $25,110.00 | $34.79 | $48,532.05 | $5.51 | $7,686.45 |
| C14 | 2106.507 | EXCAVATION - SUBGRADE | (EV)(1) | 300 | CU YD | $16.00 | $4,800.00 | $55.12 | $16,536.00 | $15.75 | $4,725.00 |
| C15 | 2106.507 | COMMON EMBANKMENT (CV) | (P)(CV) | 360 | CU YD | $8.00 | $2,880.00 | $6.24 | $2,246.40 | $10.50 | $3,780.00 |
| C16 | 2106.507 | STABILIZING AGGREGATE | (CV)(1)(2) | 300 | CU YD | $35.00 | $10,500.00 | $29.12 | $8,736.00 | $36.23 | $10,869.00 |
| C17 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 | (P)(CV) | 995 | CU YD | $30.00 | $29,850.00 | $27.04 | $26,904.80 | $53.60 | $53,332.00 |
| C18 | 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) | | 310 | TON | $85.00 | $26,350.00 | $117.52 | $36,431.20 | $117.71 | $36,490.10 |
| C19 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C) | | 515 | TON | $82.00 | $42,230.00 | $112.32 | $57,844.80 | $101.54 | $52,293.10 |
| C20 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 8 | LIN FT | $60.00 | $480.00 | $69.06 | $552.45 | $48.30 | $386.40 |
| C21 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 198 | LIN FT | $65.00 | $12,870.00 | $78.00 | $15,444.00 | $56.70 | $11,226.60 |
| C22 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 24 | LIN FT | $50.00 | $1,200.00 | $530.40 | $12,729.60 | $229.95 | $5,518.80 |
| C23 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 1 | EACH | $750.00 | $750.00 | $2,704.00 | $2,704.00 | $525.00 | $525.00 |
| C24 | 2506.502 | CASTING ASSEMBLY | | 4 | EACH | $1,100.00 | $4,400.00 | $1,248.00 | $4,992.00 | $1,732.50 | $6,930.00 |
| C25 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $750.00 | $750.00 | $390.00 | $390.00 | $1,575.00 | $1,575.00 |
| C26 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | (3) | 4 | LIN FT | $600.00 | $2,400.00 | $717.60 | $2,870.40 | $1,050.00 | $4,200.00 |
| C27 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4022 | | 9.4 | LIN FT | $800.00 | $7,520.00 | $834.08 | $7,840.35 | $892.50 | $8,389.50 |
| C28 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4020 | | 5.8 | LIN FT | $750.00 | $4,350.00 | $634.40 | $3,679.52 | $892.50 | $5,176.50 |
| C29 | 2521.501 | 4" CONCRETE WALK | | 3713 | SQ FT | $10.00 | $37,130.00 | $7.12 | $26,436.56 | $7.88 | $29,258.44 |
| C30 | 2521.501 | 6" CONCRETE WALK | | 780 | SQ FT | $20.00 | $15,600.00 | $8.26 | $6,442.80 | $11.97 | $9,336.60 |
| C31 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | (4) | 140 | EACH | $12.00 | $1,680.00 | $15.34 | $2,147.60 | $16.80 | $2,352.00 |
| C32 | 2521.618 | 4" CONCRETE WALK SPECIAL | (5) | 1065 | SQ FT | $25.00 | $26,625.00 | $7.12 | $7,582.80 | $13.44 | $14,313.60 |
| C33 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 | | 612 | LIN FT | $28.00 | $17,136.00 | $48.03 | $29,394.36 | $40.16 | $24,577.92 |

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

BID DATE: 8/12/2026
TIME: 11:00 AM

| | | | | | | | | 1 | | 2 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Engineer's Estimate** | | **KUE Contractors, Inc.** | | **Met-Con Construction, Inc.** | |
| **ITEM NO.** | **MNDOT SPEC NO.** | **ITEM** | **NOTES** | **APPROX. QUANT.** | **UNIT** | Bolton & Menk, Inc. | | Watkins, MN | | Faribault, MN | |
| | | | | | | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** |
| C34 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 (SPOT REPLACEMENT) | | 50 | LIN FT | $28.00 | $1,400.00 | $56.60 | $2,830.00 | $48.72 | $2,436.00 |
| C35 | 2531.603 | CONCRETE SILL | | 233 | LIN FT | $15.00 | $3,495.00 | $29.26 | $6,817.58 | $19.43 | $4,527.19 |
| C36 | 2540.602 | BOLLARD | | 18 | EACH | $800.00 | $14,400.00 | $936.29 | $16,853.22 | $1,428.00 | $25,704.00 |
| C37 | 2540.602 | INSTALL BIKE RACK | | 1 | EACH | $1,000.00 | $1,000.00 | $364.00 | $364.00 | $979.65 | $979.65 |
| C38 | 2540.603 | METAL RAILING | | 22 | LIN FT | $400.00 | $8,800.00 | $236.36 | $5,199.92 | $272.58 | $5,996.76 |
| C39 | 2540.621 | LANDSCAPING ALLOWANCE | | 1 | ALLOWANCE | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 |
| C40 | 2545.501 | EXTERIOR LIGHTING SYSTEM | | 1 | LUMP SUM | $162,360.00 | $162,360.00 | $123,687.00 | $123,687.00 | $84,000.00 | $84,000.00 |
| C41 | 2557.602 | 12' ACCESS GATE - BLACK VINYL COATED | | 1 | EACH | $12,000.00 | $12,000.00 | $37,679.20 | $37,679.20 | $16,642.50 | $16,642.50 |
| C42 | 2557.602 | 16' ACCESS GATE - BLACK VINYL COATED | | 3 | EACH | $15,000.00 | $45,000.00 | $33,529.60 | $100,588.80 | $17,167.50 | $51,502.50 |
| C43 | 2557.602 | 6' SWING GATE - BLACK VINYL COATED | | 2 | EACH | $2,500.00 | $5,000.00 | $2,714.40 | $5,428.80 | $997.50 | $1,995.00 |
| C44 | 2557.602 | 4' SWING GATE - BLACK VINYL COATED WITH SLATS | | 1 | EACH | $2,000.00 | $2,000.00 | $2,490.80 | $2,490.80 | $635.25 | $635.25 |
| C45 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED | | 525 | LIN FT | $85.00 | $44,625.00 | $46.64 | $24,488.10 | $89.25 | $46,856.25 |
| C46 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED WITH SLATES | | 56 | LIN FT | $95.00 | $5,320.00 | $122.72 | $6,872.32 | $110.25 | $6,174.00 |
| C47 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | $2,500.00 | $2,500.00 | $3,640.00 | $3,640.00 | $5,918.85 | $5,918.85 |
| C48 | 2564.518 | SIGN | | 18 | SQ FT | $85.00 | $1,530.00 | $577.78 | $10,400.04 | $23.63 | $425.34 |
| C49 | 2573.502 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $2,000.00 | $2,000.00 | $11,960.00 | $11,960.00 | $1,575.00 | $1,575.00 |
| C50 | 2573.502 | STORM DRAIN INLET PROTECTION | | 7 | EACH | $250.00 | $1,750.00 | $298.48 | $2,089.36 | $498.75 | $3,491.25 |
| C51 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 400 | LIN FT | $4.00 | $1,600.00 | $5.67 | $2,267.20 | $4.20 | $1,680.00 |
| C52 | 2574.507 | ORGANIC TOPSOIL BORROW | | 334 | CU YD | $45.00 | $15,030.00 | $47.84 | $15,978.56 | $59.33 | $19,816.22 |
| C53 | 2574.508 | FERTILIZER TYPE 3 | | 82 | POUND | $2.00 | $164.00 | $7.80 | $639.60 | $0.74 | $60.68 |
| C54 | 2575.505 | SEEDING | | 0.41 | ACRE | $2,000.00 | $820.00 | $1,196.00 | $490.36 | $1,774.50 | $727.55 |
| C55 | 2575.508 | HYDRAULIC BONDED FIBER MATRIX | (7) | 1435 | POUND | $1.50 | $2,152.50 | $2.60 | $3,731.00 | $2.94 | $4,218.90 |
| C56 | 2575.523 | RAPID STABILIATION METHOD 3 | | 2.5 | MGAL | $250.00 | $625.00 | $520.00 | $1,300.00 | $782.25 | $1,955.63 |
| C57 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 82 | POUND | $6.50 | $533.00 | $8.32 | $682.24 | $3.15 | $258.30 |
| C58 | 2582.503 | 4" SOLID LINE PAINT | | 1004 | LIN FT | $1.00 | $1,004.00 | $1.75 | $1,757.00 | $0.53 | $532.12 |
| C59 | 2582.518 | PAVEMENT MESSAGE PAINT | | 18 | SQ FT | $6.00 | $108.00 | $104.00 | $1,872.00 | $5.78 | $104.04 |
| | | | | | **TOTAL BASE BID AMOUNT BID:** | | **$3,448,520.50** | | **$3,463,827.22** | | **$3,711,670.26** |
| **DEDUCT ALTERNATE NO. 1** | | | | | | | | | | | |
| 1.1 | | Security Fencing and Gates | | -1 | Lump Sum | $50,000.00 | **-$50,000.00** | $134,489.25 | **-$134,489.25** | $117,910.00 | **-$117,910.00** |

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

🟨 *bid amount changed due to found calculat

BID DATE: 8/12/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 3 Brennan Construction of MN Inc. Mankato, MN | | 4 Dering Pierson Group, LLC Rogers, MN | | 5 BCI Construction, Inc. Sauk Rapids, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID A: LUMP SUM: AMBULANCE BUILDING** | | | | **1** | **LUMP SUM** | **$935,968.16** | **$935,968.16** | **$1,019,309.30** | **$1,019,309.30** | **$400,000.00** | **$400,000.00** |
| **BASE BID B: LUMP SUM: POLICE BUILDING ADDITION AND RENOVATION** | | | | **1** | **LUMP SUM** | **$2,354,031.84** | **$2,354,031.84** | **$2,140,587.62** | **$2,140,587.62** | **$2,825,000.00** | **$2,825,000.00** |
| **BASE BID C** | | | | | | | | | | | |
| C1 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $5,000.00 | $5,000.00 | $10,242.05 | $10,242.05 | $22,210.31 | $22,210.31 |
| C2 | 2101.502 | CLEARING | | 1 | EACH | $3,000.00 | $3,000.00 | $785.00 | $785.00 | $850.82 | $850.82 |
| C3 | 2101.507 | GRUBBING | | 1 | EACH | $11,714.00 | $11,714.00 | $785.00 | $785.00 | $850.82 | $850.82 |
| C4 | 2104.502 | REMOVE SIGN | | 8 | EACH | $330.00 | $2,640.00 | $57.00 | $456.00 | $61.78 | $494.24 |
| C5 | 2104.502 | REMOVE TRELLIS | (6) | 3 | EACH | $745.00 | $2,235.00 | $2,120.00 | $6,360.00 | $2,297.76 | $6,893.28 |
| C6 | 2104.502 | SALVAGE BIKE RACK | | 1 | EACH | $500.00 | $500.00 | $150.00 | $150.00 | $162.58 | $162.58 |
| C7 | 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | | 11 | LIN FT | $53.18 | $584.98 | $5.50 | $60.50 | $5.96 | $65.56 |
| C8 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 152 | LIN FT | $14.47 | $2,199.44 | $4.05 | $615.60 | $4.39 | $667.28 |
| C9 | 2104.501 | REMOVE CURB AND GUTTER | | 210 | LIN FT | $21.52 | $4,519.20 | $3.00 | $630.00 | $3.25 | $682.50 |
| C10 | 2104.501 | REMOVE CURB AND GUTTER (SPOT REPLACEMENT) | | 50 | LIN FT | $14.50 | $725.00 | $10.00 | $500.00 | $10.84 | $542.00 |
| C11 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | | 4492 | SQ YD | $10.71 | $48,109.32 | $3.65 | $16,395.80 | $3.96 | $17,788.32 |
| C12 | 2104.518 | REMOVE CONCRETE WALK | | 1620 | SQ FT | $3.27 | $5,297.40 | $1.00 | $1,620.00 | $1.08 | $1,749.60 |
| C13 | 2106.507 | EXCAVATION - COMMON (P) | (P) | 1395 | CU YD | $25.00 | $34,875.00 | $33.45 | $46,662.75 | $36.25 | $50,568.75 |
| C14 | 2106.507 | EXCAVATION - SUBGRADE | (EV)(1) | 300 | CU YD | $132.10 | $39,630.00 | $53.00 | $15,900.00 | $57.44 | $17,232.00 |
| C15 | 2106.507 | COMMON EMBANKMENT (CV) | (P)(CV) | 360 | CU YD | $59.31 | $21,351.60 | $6.00 | $2,160.00 | $6.50 | $2,340.00 |
| C16 | 2106.507 | STABILIZING AGGREGATE | (CV)(1)(2) | 300 | CU YD | $36.75 | $11,025.00 | $28.00 | $8,400.00 | $30.35 | $9,105.00 |
| C17 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 | (P)(CV) | 995 | CU YD | $46.03 | $45,799.85 | $26.00 | $25,870.00 | $28.18 | $28,039.10 |
| C18 | 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) | | 310 | TON | $133.00 | $41,230.00 | $118.70 | $36,797.00 | $114.89 | $35,615.90 |
| C19 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C) | | 515 | TON | $120.00 | $61,800.00 | $111.01 | $57,170.00 | $101.88 | $52,468.20 |
| C20 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 8 | LIN FT | $314.13 | $2,513.04 | $66.40 | $531.20 | $71.97 | $575.76 |
| C21 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 198 | LIN FT | $62.46 | $12,367.08 | $75.00 | $14,850.00 | $81.29 | $16,095.42 |
| C22 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 24 | LIN FT | $158.33 | $3,799.92 | $510.00 | $12,240.00 | $552.76 | $13,266.24 |
| C23 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 1 | EACH | $2,275.00 | $2,275.00 | $2,600.00 | $2,600.00 | $2,818.01 | $2,818.01 |
| C24 | 2506.502 | CASTING ASSEMBLY | | 4 | EACH | $793.25 | $3,173.00 | $1,200.00 | $4,800.00 | $1,300.62 | $5,202.48 |
| C25 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $1,910.00 | $1,910.00 | $375.00 | $375.00 | $406.44 | $406.44 |
| C26 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | (3) | 4 | LIN FT | $2,022.75 | $8,091.00 | $690.00 | $2,760.00 | $747.86 | $2,991.44 |
| C27 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4022 | | 9.4 | LIN FT | $669.36 | $6,291.98 | $802.00 | $7,538.80 | $869.25 | $8,170.95 |
| C28 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4020 | | 5.8 | LIN FT | $767.76 | $4,453.01 | $610.00 | $3,538.00 | $661.15 | $3,834.67 |
| C29 | 2521.501 | 4" CONCRETE WALK | | 3713 | SQ FT | | | $8.38 | $31,118.65 | $7.42 | $27,550.46 |
| C30 | 2521.501 | 6" CONCRETE WALK | | 780 | SQ FT | | | $12.85 | $10,023.00 | $8.61 | $6,715.80 |
| C31 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | (4) | 140 | EACH | $18.20 | $2,548.00 | $25.00 | $3,500.00 | $15.99 | $2,238.60 |
| C32 | 2521.618 | 4" CONCRETE WALK SPECIAL | (5) | 1065 | SQ FT | $18.00 | $19,170.00 | $15.10 | $16,081.50 | $7.42 | $7,902.30 |
| C33 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 | | 612 | LIN FT | $48.75 | $29,835.00 | $31.25 | $19,125.00 | $50.05 | $30,630.60 |

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

🟨 *bid amount changed due to found calculat

BID DATE: 8/12/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 3<br>**Brennan Construction of MN Inc.**<br>Mankato, MN | | 4<br>**Dering Pierson Group, LLC**<br>Rogers, MN | | 5<br>**BCI Construction, Inc.**<br>Sauk Rapids, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** |
| C34 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 (SPOT REPLACEMENT) | | 50 | LIN FT | $51.00 | $2,550.00 | $46.00 | $2,300.00 | $58.99 | $2,949.50 |
| C35 | 2531.603 | CONCRETE SILL | | 233 | LIN FT | $15.00 | $3,495.00 | $8.50 | $1,980.50 | $30.54 | $7,115.82 |
| C36 | 2540.602 | BOLLARD | | 18 | EACH | $1,000.00 | $18,000.00 | $4,465.00 | $80,370.00 | $1,246.43 | $22,435.74 |
| C37 | 2540.602 | INSTALL BIKE RACK | | 1 | EACH | $933.00 | $933.00 | $85.00 | $85.00 | $2,709.63 | $2,709.63 |
| C38 | 2540.603 | METAL RAILING | | 22 | LIN FT | | | $227.27 | $5,000.00 | $22.22 | $488.84 |
| C39 | 2540.621 | LANDSCAPING ALLOWANCE | | 1 | ALLOWANCE | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 |
| C40 | 2545.501 | EXTERIOR LIGHTING SYSTEM | | 1 | LUMP SUM | | | $80,000.00 | $80,000.00 | $86,708.00 | $86,708.00 |
| C41 | 2557.602 | 12' ACCESS GATE - BLACK VINYL COATED | | 1 | EACH | | | $23,700.00 | $23,700.00 | $39,267.89 | $39,267.89 |
| C42 | 2557.602 | 16' ACCESS GATE - BLACK VINYL COATED | | 3 | EACH | | | $28,850.00 | $86,550.00 | $34,943.32 | $104,829.96 |
| C43 | 2557.602 | 6' SWING GATE - BLACK VINYL COATED | | 2 | EACH | | | $1,650.00 | $3,300.00 | $2,828.85 | $5,657.70 |
| C44 | 2557.602 | 4' SWING GATE - BLACK VINYL COATED WITH SLATS | | 1 | EACH | | | $1,660.00 | $1,660.00 | $2,595.82 | $2,595.82 |
| C45 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED | | 525 | LIN FT | | | $54.00 | $28,350.00 | $48.61 | $25,520.25 |
| C46 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED WITH SLATES | | 56 | LIN FT | | | $88.00 | $4,928.00 | $127.89 | $7,161.84 |
| C47 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | | | $2,500.00 | $2,500.00 | $16,257.75 | $16,257.75 |
| C48 | 2564.518 | SIGN | | 18 | SQ FT | | | $138.89 | $2,500.00 | $270.96 | $4,877.28 |
| C49 | 2573.502 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $3,000.00 | $3,000.00 | $11,500.00 | $11,500.00 | $12,464.28 | $12,464.28 |
| C50 | 2573.502 | STORM DRAIN INLET PROTECTION | | 7 | EACH | $257.14 | $1,799.98 | $287.00 | $2,009.00 | $311.06 | $2,177.42 |
| C51 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 400 | LIN FT | $2.50 | $1,000.00 | $5.45 | $2,180.00 | $5.91 | $2,364.00 |
| C52 | 2574.507 | ORGANIC TOPSOIL BORROW | | 334 | CU YD | $57.49 | $19,201.66 | $46.00 | $15,364.00 | $49.86 | $16,653.24 |
| C53 | 2574.508 | FERTILIZER TYPE 3 | | 82 | POUND | $0.70 | $57.40 | $7.50 | $615.00 | $8.13 | $666.66 |
| C54 | 2575.505 | SEEDING | | 0.41 | ACRE | $1,690.00 | $692.90 | $1,150.00 | $471.50 | $1,246.44 | $511.04 |
| C55 | 2575.508 | HYDRAULIC BONDED FIBER MATRIX | (7) | 1435 | POUND | | | $2.50 | $3,587.50 | $2.71 | $3,888.85 |
| C56 | 2575.523 | RAPID STABILIATION METHOD 3 | | 2.5 | MGAL | $745.00 | $1,862.50 | $500.00 | $1,250.00 | $541.92 | $1,354.80 |
| C57 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 82 | POUND | $3.00 | $246.00 | $8.00 | $656.00 | $8.67 | $710.94 |
| C58 | 2582.503 | 4" SOLID LINE PAINT | | 1004 | LIN FT | $0.80 | $803.20 | $2.49 | $2,499.96 | $0.81 | $813.24 |
| C59 | 2582.518 | PAVEMENT MESSAGE PAINT | | 18 | SQ FT | $6.00 | $108.00 | $138.89 | $2,500.00 | $14.09 | $253.62 |
| | | | | **TOTAL BASE BID AMOUNT BID:** | | | **$3,787,412.46** | | **$3,891,394.23** | | **$3,977,159.54** |
| **DEDUCT ALTERNATE NO. 1** | | | | | | | | | | | |
| 1.1 | | Security Fencing and Gates | | -1 | Lump Sum | $125,000.00 | **-$125,000.00** | $158,488.00 | **-$158,488.00** | $10,000.00 | **-$10,000.00** |

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

on/addition error

BID DATE: 8/12/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 6<br>**Project One Construction, Inc.**<br>Kimball, MN | | 7<br>**Rice Lake Contracting Corp dba Rice Lake**<br>Deerwood, MN | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID A: LUMP SUM: AMBULANCE BUILDING** | | | | **1** | **LUMP SUM** | **$621,156.00** | **$621,156.00** | **$515,211.00** | **$515,211.00** |
| **BASE BID B: LUMP SUM: POLICE BUILDING ADDITION AND RENOVATION** | | | | **1** | **LUMP SUM** | **$2,763,724.00** | **$2,763,724.00** | **$2,941,816.00** | **$2,941,816.00** |
| **BASE BID C** | | | | | | | | | |
| C1 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $58,373.00 | $58,373.00 | $55,720.00 | $55,720.00 |
| C2 | 2101.502 | CLEARING | | 1 | EACH | $3,300.00 | $3,300.00 | $828.00 | $828.00 |
| C3 | 2101.507 | GRUBBING | | 1 | EACH | $3,300.00 | $3,300.00 | $828.00 | $828.00 |
| C4 | 2104.502 | REMOVE SIGN | | 8 | EACH | $62.00 | $496.00 | $60.00 | $480.00 |
| C5 | 2104.502 | REMOVE TRELLIS | (6) | 3 | EACH | $820.00 | $2,460.00 | $2,237.00 | $6,711.00 |
| C6 | 2104.502 | SALVAGE BIKE RACK | | 1 | EACH | $354.00 | $354.00 | $158.00 | $158.00 |
| C7 | 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | | 11 | LIN FT | $32.00 | $352.00 | $6.00 | $66.00 |
| C8 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 152 | LIN FT | $4.60 | $699.20 | $4.00 | $608.00 |
| C9 | 2104.501 | REMOVE CURB AND GUTTER | | 210 | LIN FT | $4.40 | $924.00 | $3.00 | $630.00 |
| C10 | 2104.501 | REMOVE CURB AND GUTTER (SPOT REPLACEMENT) | | 50 | LIN FT | $16.00 | $800.00 | $11.00 | $550.00 |
| C11 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | | 4492 | SQ YD | $4.50 | $20,214.00 | $4.00 | $17,968.00 |
| C12 | 2104.518 | REMOVE CONCRETE WALK | | 1620 | SQ FT | $1.20 | $1,944.00 | $1.00 | $1,620.00 |
| C13 | 2106.507 | EXCAVATION - COMMON (P) | (P) | 1395 | CU YD | $9.90 | $13,810.50 | $35.00 | $48,825.00 |
| C14 | 2106.507 | EXCAVATION - SUBGRADE | (EV)(1) | 300 | CU YD | $14.30 | $4,290.00 | $56.00 | $16,800.00 |
| C15 | 2106.507 | COMMON EMBANKMENT (CV) | (P)(CV) | 360 | CU YD | $7.70 | $2,772.00 | $6.00 | $2,160.00 |
| C16 | 2106.507 | STABILIZING AGGREGATE | (CV)(1)(2) | 300 | CU YD | $40.70 | $12,210.00 | $30.00 | $9,000.00 |
| C17 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 | (P)(CV) | 995 | CU YD | $30.80 | $30,646.00 | $27.00 | $26,865.00 |
| C18 | 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) | | 310 | TON | $124.30 | $38,533.00 | $123.00 | $38,130.00 |
| C19 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;C) | | 515 | TON | $106.70 | $54,950.50 | $111.00 | $57,165.00 |
| C20 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 8 | LIN FT | $184.80 | $1,478.40 | $70.00 | $560.00 |
| C21 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 198 | LIN FT | $85.80 | $16,988.40 | $79.00 | $15,642.00 |
| C22 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 24 | LIN FT | $697.40 | $16,737.60 | $538.00 | $12,912.00 |
| C23 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 1 | EACH | $4,572.70 | $4,572.70 | $2,743.00 | $2,743.00 |
| C24 | 2506.502 | CASTING ASSEMBLY | | 4 | EACH | $1,182.50 | $4,730.00 | $1,266.00 | $5,064.00 |
| C25 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $1,128.60 | $1,128.60 | $396.00 | $396.00 |
| C26 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | (3) | 4 | LIN FT | $861.30 | $3,445.20 | $728.00 | $2,912.00 |
| C27 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4022 | | 9.4 | LIN FT | $984.50 | $9,254.30 | $842.00 | $7,914.80 |
| C28 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48-4020 | | 5.8 | LIN FT | $834.90 | $4,842.42 | $644.00 | $3,735.20 |
| C29 | 2521.501 | 4" CONCRETE WALK | | 3713 | SQ FT | $8.00 | $29,704.00 | $9.00 | $33,417.00 |
| C30 | 2521.501 | 6" CONCRETE WALK | | 780 | SQ FT | $14.30 | $11,154.00 | $14.00 | $10,920.00 |
| C31 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | (4) | 140 | EACH | $27.50 | $3,850.00 | $26.00 | $3,640.00 |
| C32 | 2521.618 | 4" CONCRETE WALK SPECIAL | (5) | 1065 | SQ FT | $16.50 | $17,572.50 | $16.00 | $17,040.00 |
| C33 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 | | 612 | LIN FT | $33.00 | $20,196.00 | $35.00 | $21,420.00 |

# ABSTRACT OF BIDS

## POLICE DEPARTMENT EXPANSION & RENOVATION
## CITY OF BELLE PLAINE, MN
## BMI PROJECT NO. 25X.139918

on/addition error

BID DATE: 8/12/2026
TIME: 11:00 AM

| | | | | | | 6<br>**Project One Construction, Inc.**<br>Kimball, MN | | 7<br>**Rice Lake Contracting Corp dba Rice Lake**<br>Deerwood, MN | |
|---|---|---|---|---|---|---|---|---|---|
| **ITEM NO.** | **MNDOT SPEC NO.** | **ITEM** | **NOTES** | **APPROX. QUANT.** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** |
| C34 | 2531.501 | CONCRETE CURB & GUTTER DESIGN B618 (SPOT REPLACEMENT) | | 50 | LIN FT | $39.60 | $1,980.00 | $49.00 | $2,450.00 |
| C35 | 2531.603 | CONCRETE SILL | | 233 | LIN FT | $9.90 | $2,306.70 | $9.00 | $2,097.00 |
| C36 | 2540.602 | BOLLARD | | 18 | EACH | $1,725.90 | $31,066.20 | $1,750.00 | $31,500.00 |
| C37 | 2540.602 | INSTALL BIKE RACK | | 1 | EACH | $1,650.00 | $1,650.00 | $1,899.00 | $1,899.00 |
| C38 | 2540.603 | METAL RAILING | | 22 | LIN FT | $354.20 | $7,792.40 | $281.00 | $6,182.00 |
| C39 | 2540.621 | LANDSCAPING ALLOWANCE | | 1 | ALLOWANCE | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 |
| C40 | 2545.501 | EXTERIOR LIGHTING SYSTEM | | 1 | LUMP SUM | $80,000.00 | $80,000.00 | $85,000.00 | $85,000.00 |
| C41 | 2557.602 | 12' ACCESS GATE - BLACK VINYL COATED | | 1 | EACH | $26,070.00 | $26,070.00 | $16,722.00 | $16,722.00 |
| C42 | 2557.602 | 16' ACCESS GATE - BLACK VINYL COATED | | 3 | EACH | $31,735.00 | $95,205.00 | $17,249.00 | $51,747.00 |
| C43 | 2557.602 | 6' SWING GATE - BLACK VINYL COATED | | 2 | EACH | $1,815.00 | $3,630.00 | $1,002.00 | $2,004.00 |
| C44 | 2557.602 | 4' SWING GATE - BLACK VINYL COATED WITH SLATS | | 1 | EACH | $1,826.00 | $1,826.00 | $638.00 | $638.00 |
| C45 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED | | 525 | LIN FT | $59.40 | $31,185.00 | $90.00 | $47,250.00 |
| C46 | 2557.603 | CHAIN LINK FENCE - BLACK VINYL COATED WITH SLATES | | 56 | LIN FT | $96.80 | $5,420.80 | $111.00 | $6,216.00 |
| C47 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | $6,200.70 | $6,200.70 | $6,330.00 | $6,330.00 |
| C48 | 2564.518 | SIGN | | 18 | SQ FT | $24.80 | $446.40 | $42.00 | $756.00 |
| C49 | 2573.502 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $15,899.40 | $15,899.40 | $12,133.00 | $12,133.00 |
| C50 | 2573.502 | STORM DRAIN INLET PROTECTION | | 7 | EACH | $309.10 | $2,163.70 | $303.00 | $2,121.00 |
| C51 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 400 | LIN FT | $5.10 | $2,040.00 | $6.00 | $2,400.00 |
| C52 | 2574.507 | ORGANIC TOPSOIL BORROW | | 334 | CU YD | $62.20 | $20,774.80 | $49.00 | $16,366.00 |
| C53 | 2574.508 | FERTILIZER TYPE 3 | | 82 | POUND | $0.80 | $65.60 | $8.00 | $656.00 |
| C54 | 2575.505 | SEEDING | | 0.41 | ACRE | $1,859.00 | $762.19 | $1,200.00 | $492.00 |
| C55 | 2575.508 | HYDRAULIC BONDED FIBER MATRIX | (7) | 1435 | POUND | $3.10 | $4,448.50 | $3.00 | $4,305.00 |
| C56 | 2575.523 | RAPID STABILIATION METHOD 3 | | 2.5 | MGAL | $819.50 | $2,048.75 | $528.00 | $1,320.00 |
| C57 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 82 | POUND | $3.30 | $270.60 | $8.00 | $656.00 |
| C58 | 2582.503 | 4" SOLID LINE PAINT | | 1004 | LIN FT | $0.60 | $602.40 | $1.00 | $1,004.00 |
| C59 | 2582.518 | PAVEMENT MESSAGE PAINT | | 18 | SQ FT | $19.80 | $356.40 | $5.00 | $90.00 |
| | | | | **TOTAL BASE BID AMOUNT BID:** | | | **$4,130,173.86** | | **$4,187,789.00** |
| **DEDUCT ALTERNATE NO. 1** | | | | | | | | | |
| 1.1 | | Security Fencing and Gates | | -1 | Lump Sum | $148,488.00 | **-$148,488.00** | $123,000.00 | **-$123,000.00** |

# ABSTRACT OF BIDS

POLICE DEPARTMENT EXPANSION & RENOVATION
CITY OF BELLE PLAINE, MN
BMI PROJECT NO. 25X.139918

BID DATE: 8/12/2026
TIME: 11:00 AM

**NOTES:**

| | |
|---|---|
| (P) | DENOTES PLANNED QUANTITY |
| (CV) | DENOTES COMPACTED VOLUME QUANTITY |
| (EV) | DENOTES EXCAVATED VOLUME QUANTITY |
| (1) | QUANTITY IS STRICTLY AN ESTIMATE AND MAY BE INCREASED OR DECREASED BY ANY AMOUNT WITHOUT A CHANGE IN THE UNIT PRICE BID. |
| (2) | ITEM TO BE USED FOR SUBGRADE CORRECTIONS AS DIRECTED BY THE ENGINEER |
| (3) | ITEM TO BE USED FOR 2'X3' PRECAST CONCRETE DRAINAGE STRUCTURE AS DETAILED IN THE PLANS. |
| (4) | DRILLING & GROUTING REINFORCEMENT BARS SHALL BE PAID WHEN USED FOR PEDESTRIAN RAMP LANDINGS, BACK OF CURB REINFORCEMENT, DRIVEWAYS, PAR TIES, CONNECTION TO EXISTING CURB, AND CONNECTION TO EXISTING SIDEWALK AS SHOWN IN THE STANDARD PLANNS. ALL OTHER REINFORCEMENT BARS REQUIRED FOR THE VARIOUS ITEMS OF WORK SHALL BE INCIDENTAL. |
| (5) | ITEM TO BE USED FOR COLORED CONCRETE SIDEWALK - SEE SPECS. |
| (6) | ITEM TO BE USED FOR REMOVAL AND DISPOSAL OF TRELLIS AND THE STONE PILLARS THEY SIT ON |
| (7) | ITEM TO BE USED FOR TEMPORARY SEEDING |

## BELLE PLAINE CITY COUNCIL
## RESOLUTION 26-097

## A RESOLUTION AWARDING THE BID TO KUE CONTRACTORS, INC. IN THE AMOUNT OF $3,463,827.22 FOR THE PUBLIC SAFETY FACILITY RENOVATION AND EXPANSION PROJECT

WHEREAS, the City received bids on August 12, 2026 for the Public Safety Facility Renovation and Expansion Project, and

WHEREAS, the bids were tabulated an analyzed as follows:

| Bidder | Total Bid |
|---|---|
| KUE Contractors, Inc. | $3,463,827.22 |
| Met-Con Construction, Inc. | $3,711,670.26 |
| Brennan Construction of MN Inc. | $3,787,412.46 |
| Dering Pierson Group, LLC | $3,891,394.23 |
| BCI Construction, Inc. | $3,977,159.54 |
| Project One Construction, Inc. | $4,130,173.86 |
| Rice Lake Contracting Corp dba Rice Lake Construction Group | $4,187,789.00 |
| **Engineer’s Estimate** | **$3,448,520.50** |

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, MINNESOTA THAT;

1. All bids of the Public Safety Facility Renovation and Expansion Project are hereby received and tabulated.

2. The bid of KUE Contractors, Inc., in the amount of $3,463,827.22 for the Public Safety Facility Renovation and Expansion Project in accordance with the plans and specifications and advertisement for bids is the lowest responsible bid and hereby is accepted.

3. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City.

4. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposited of the successful bidder and the next lowest bidder shall be retained until a contact has been expected.

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

and the following voted against the same:

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

ATTEST:

____________________

James Evans
Mayor

_______________________

Dawn Meyer
City Administrator

# MEMORANDUM

**DATE:** August 17, 2026

**FROM:** Dawn Meyer, City Administrator

**AGENDA ITEM:** Resolution 26-098 Awarding the Bid to Holtmeier Construction, Inc. in the amount of $1,147,522.43 for the TH 25/CSAH 3 Roundabout Project.

**BACKGROUND/ JUSTIFICATION:**

On November 13, 2024, the City Council adopted Resolution 24-176 accepting funds from the Local Partnership Program Funds from the Minnesota Department of Transportation (MnDOT) for the TH 25 at CSAH 3 (Main Street) Roundabout project for fiscal year 2026. The program provides a maximum award of $1,000,000.00 for construction costs eligible for State funding.

On May 18, 2026, the City Council authorized staff to advertise for bids for the project. The City Council subsequently authorized execution of MnDOT’s Cooperative Construction Agreement on July 20, 2026.

Bids were received and reviewed on August 13, 2026. The apparent low bidder is Holtmeier Construction, Inc., with a bid amount of $1,147,522.43. The bid tabulation and supporting bid information are attached for the Council’s review.

It is appropriate for the City Council to review the submitted bids and take one of the following actions:

1. Accept the apparent low bid and award the project to Holtmeier Construction, Inc. in the amount of $1,147,522.43.
2. Decline the bids and direct staff to rebid the project at a more favorable time.
3. Decline the bids and take no further action. Please note that declining the bids and not proceeding with the project will result in the forfeiture of the $1,000,000.00 Local Partnership Program funding.

**FISCAL IMPACT:**

**STAFF RECOMMENDATION:** Approve Resolution 26-098 Awarding the Bid to Holtmeier Construction, Inc. in the amount of $1,147,522.43 for the TH 25/CSAH 3 Roundabout Project.

**BOLTON & MENK**
Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001

Phone: (507) 625-4171
Bolton-Menk.com

August 13, 2026

Dawn Meyer
City Administrator
City of Belle Plaine
218 North Meridian Street, PO Box 129
Belle Plaine, MN 56011-0129

RE: TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
SP 7003-116 (TH=025), SAP 239-010-004 and SAP 070-603-015
BMI Project No. 25X.137897

Dear Dawn,

Bids were received and opened electronically through QuestCDN at City Hall on Thursday, August 13 at 11:00am for the project referenced above. Eight (8) bids were received, and the results of the bids are tabulated below:

| **Bidder** | **Bid Amount** |
|---|---:|
| Holtmeier Construction, Inc. | $1,147,522.43 |
| A-1 Excavating LLC | $1,179,816.00 |
| Valley Paving, Inc. | $1,296,151.27 |
| S.M. Hentges & Sons, Inc. | $1,318,883.28 |
| Park Construction Company | $1,372,886.77 |
| Heselton Construction, LLC | $1,405,194.95 |
| Meyer Contracting, Inc. | $1,405,518.11 |
| Wm. Mueller & Sons, Inc. | $1,509,509.14 |
| | |
| Engineer’s Estimate | $1,587,292.25 |

The low bidder for the project is Holtmeier Construction, Inc., from Mankato, Minnesota. The low bid is approximately 28% below the Engineer’s Estimate. A detailed bid abstract of all the bids and the engineer’s estimate is attached for your review.

Based on past performance on similar projects in previous years, it is our opinion that Holtmeier Construction, Inc. is qualified to perform the work required under this contract. It is hereby recommended the City award the contract to Holtmeier Construction, Inc., based on the bid amount of $1,147,522.43, pending a signed Cooperative Agreement with MnDOT and Scott County.

Please keep their attached submitted documents for your records.

Sincerely,

**Bolton & Menk, Inc.**

D Joseph Duncan II

**D. Joseph Duncan II, P.E.**
City Engineer

Enclosure

\\MANKATO5\H\BELL\25X137897000\1_CORRES\C_TO OTHERS\137897 RECOMMENDATION LTR.DOCX

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| | | | | | | | | 1 | | 2 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Engineer's Estimate** | | **Holtmeier Construction, Inc.** | | **A-1 Excavating LLC** | |
| ITEM | MNDOT | | | APPROX. | | Bolton & Menk, Inc. | | Mankato, MN | | Bloomer, WI | |
| NO. | SPEC NO. | ITEM | NOTES | QUANT. | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID** | | | | | | | | | | | |
| 1 | 2011.601 | AS BUILT | | 1 | LUMP SUM | $15,000.00 | $15,000.00 | $3,900.00 | $3,900.00 | $4,100.00 | $4,100.00 |
| 2 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $149,000.00 | $149,000.00 | $70,157.00 | $70,157.00 | $62,050.00 | $62,050.00 |
| 3 | 2101.502 | CLEARING | | 4 | EACH | $360.00 | $1,440.00 | $550.00 | $2,200.00 | $500.00 | $2,000.00 |
| 4 | 2101.502 | GRUBBING | | 4 | EACH | $700.00 | $2,800.00 | $550.00 | $2,200.00 | $1,100.00 | $4,400.00 |
| 5 | 2102.503 | PAVEMENT MARKING REMOVAL | | 500 | LIN FT | $1.10 | $550.00 | $3.00 | $1,500.00 | $3.50 | $1,750.00 |
| 6 | 2104.502 | REMOVE MANHOLE | | 1 | EACH | $500.00 | $500.00 | $350.00 | $350.00 | $500.00 | $500.00 |
| 7 | 2104.502 | REMOVE GATE VALVE AND BOX | | 2 | EACH | $500.00 | $1,000.00 | $50.00 | $100.00 | $200.00 | $400.00 |
| 8 | 2104.502 | REMOVE DRAINAGE STRUCTURE | | 6 | EACH | $480.00 | $2,880.00 | $250.00 | $1,500.00 | $500.00 | $3,000.00 |
| 9 | 2104.502 | SALVAGE GATE VALVE AND BOX | | 1 | EACH | $500.00 | $500.00 | $250.00 | $250.00 | $500.00 | $500.00 |
| 10 | 2104.502 | REMOVE SIGN | | 18 | EACH | $30.00 | $540.00 | $25.00 | $450.00 | $35.00 | $630.00 |
| 11 | 2104.502 | SALVAGE LIGHTING UNIT | (4) | 2 | EACH | $1,500.00 | $3,000.00 | $1,500.00 | $3,000.00 | $1,058.00 | $2,116.00 |
| 12 | 2104.502 | SALVAGE SIGN | (9) | 2 | EACH | $30.00 | $60.00 | $25.00 | $50.00 | $35.00 | $70.00 |
| 13 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 336 | LIN FT | $15.00 | $5,040.00 | $1.95 | $655.20 | $5.00 | $1,680.00 |
| 14 | 2104.503 | REMOVE PIPE DRAIN | | 170 | LIN FT | $12.00 | $2,040.00 | $2.00 | $340.00 | $5.00 | $850.00 |
| 15 | 2104.503 | REMOVE CURB AND GUTTER | | 1218 | LIN FT | $10.00 | $12,180.00 | $1.75 | $2,131.50 | $4.00 | $4,872.00 |
| 16 | 2104.503 | REMOVE WATER MAIN | | 440 | LIN FT | $6.00 | $2,640.00 | $4.00 | $1,760.00 | $10.00 | $4,400.00 |
| 17 | 2104.503 | REMOVE SEWER PIPE (STORM) | | 761 | LIN FT | $25.00 | $19,025.00 | $12.00 | $9,132.00 | $10.00 | $7,610.00 |
| 18 | 2104.503 | REMOVE SEWER PIPE (SANITARY) | | 50 | LIN FT | $5.00 | $250.00 | $1.00 | $50.00 | $10.00 | $500.00 |
| 19 | 2104.504 | REMOVE CONCRETE WALK | | 716 | SQ YD | $16.00 | $11,456.00 | $5.20 | $3,723.20 | $7.00 | $5,012.00 |
| 20 | 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | 252 | SQ YD | $16.00 | $4,032.00 | $5.50 | $1,386.00 | $7.00 | $1,764.00 |
| 21 | 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | 98 | SQ YD | $10.00 | $980.00 | $3.70 | $362.60 | $7.00 | $686.00 |
| 22 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | (2) | 4158 | SQ YD | $6.00 | $24,948.00 | $2.50 | $10,395.00 | $4.00 | $16,632.00 |
| 23 | 2104.601 | REMOVE TEMPORARY SIGNAL SYSTEM | (6) | 1 | LUMP SUM | $12,000.00 | $12,000.00 | $7,000.00 | $7,000.00 | $2,375.00 | $2,375.00 |
| 24 | 2106.507 | EXCAVATION - COMMON (P) | | 1482 | CU YD | $26.00 | $38,532.00 | $12.75 | $18,895.50 | $18.00 | $26,676.00 |
| 25 | 2106.507 | EXCAVATION - SUBGRADE (P) | | 1290 | CU YD | $28.00 | $36,120.00 | $12.00 | $15,480.00 | $18.00 | $23,220.00 |
| 26 | 2106.507 | SELECT GRANULAR EMBANKEMENT (CV) (P) | | 1380 | CU YD | $26.00 | $35,880.00 | $19.20 | $26,496.00 | $30.00 | $41,400.00 |
| 27 | 2106.507 | COMMON EMBANKMENT (CV) (P) | | 416 | CU YD | $15.00 | $6,240.00 | $49.10 | $20,425.60 | $14.00 | $5,824.00 |
| 28 | 2112.604 | SUBGRADE PREPARATION | | 3273 | SQ YD | $12.00 | $39,276.00 | $1.00 | $3,273.00 | $1.00 | $3,273.00 |
| 29 | 2111.519 | TEST ROLLING | | 738 | RD STA | $20.00 | $14,760.00 | $0.01 | $7.38 | $1.00 | $738.00 |
| 30 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 (P) | | 1518 | CU YD | $45.00 | $68,310.00 | $29.65 | $45,008.70 | $34.00 | $51,612.00 |
| 31 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXUTRE (4,B) | (1) | 493 | TON | $110.00 | $54,230.00 | $82.00 | $40,426.00 | $87.00 | $42,891.00 |
| 32 | 2360.509 | TYPE SP 12.5 WEARING COURSE MIXUTRE (4,F) | (1) | 656 | TON | $135.00 | $88,560.00 | $109.00 | $71,504.00 | $114.00 | $74,784.00 |
| 33 | 2502.503 | 4" PERF PE PIPE DRAIN | | 978 | LIN FT | $10.00 | $9,780.00 | $4.65 | $4,547.70 | $13.00 | $12,714.00 |
| 34 | 2503.503 | 8" PVC PIPE SEWER | | 79 | LIN FT | $70.00 | $5,530.00 | $53.25 | $4,206.75 | $72.00 | $5,688.00 |
| 35 | 2503.503 | 44" SPAN RC PIPE-ARCH SEWER CLASS IIA | | 145 | LIN FT | $250.00 | $36,250.00 | $244.70 | $35,481.50 | $272.00 | $39,440.00 |
| 36 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 31 | LIN FT | $90.00 | $2,790.00 | $71.50 | $2,216.50 | $67.00 | $2,077.00 |
| 37 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 173 | LIN FT | $105.00 | $18,165.00 | $77.25 | $13,364.25 | $73.00 | $12,629.00 |
| 38 | 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS II | | 257 | LIN FT | $130.00 | $33,410.00 | $132.10 | $33,949.70 | $127.00 | $32,639.00 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| | | | | | | Engineer's Estimate | | 1<br>Holtmeier Construction, Inc. | | 2<br>A-1 Excavating LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Bolton & Menk, Inc. | | Mankato, MN | | Bloomer, WI | |
| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 39 | 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS II | | 29 | LIN FT | $250.00 | $7,250.00 | $220.05 | $6,381.45 | $217.00 | $6,293.00 |
| 40 | 2503.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS II | | 216 | LIN FT | $300.00 | $64,800.00 | $264.30 | $57,088.80 | $266.00 | $57,456.00 |
| 41 | 2503.602 | CONSTRUCT BULKHEAD | | 1 | EACH | $1,500.00 | $1,500.00 | $250.00 | $250.00 | $500.00 | $500.00 |
| 42 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 5 | EACH | $1,800.00 | $9,000.00 | $1,000.00 | $5,000.00 | $800.00 | $4,000.00 |
| 43 | 2503.602 | CONNECT TO EXISTING SANITARY SEWER SERVICE | | 2 | EACH | $400.00 | $800.00 | $550.00 | $1,100.00 | $200.00 | $400.00 |
| 44 | 2503.602 | 8" PIPE PLUG | | 1 | EACH | $450.00 | $450.00 | $195.65 | $195.65 | $150.00 | $150.00 |
| 45 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 120 | LIN FT | $50.00 | $6,000.00 | $33.35 | $4,002.00 | $59.00 | $7,080.00 |
| 46 | 2503.603 | 6" PVC SANITARY SERVICE PIPE | | 40 | LIN FT | $60.00 | $2,400.00 | $41.75 | $1,670.00 | $62.00 | $2,480.00 |
| 47 | 2504.602 | CONNECT TO EXISTING WATER MAIN | | 4 | EACH | $1,500.00 | $6,000.00 | $1,921.85 | $7,687.40 | $2,200.00 | $8,800.00 |
| 48 | 2504.602 | RELOCATE HYDRANT AND VALVE | | 1 | EACH | $2,500.00 | $2,500.00 | $2,103.50 | $2,103.50 | $2,600.00 | $2,600.00 |
| 49 | 2504.602 | INSTALL GATE VALVE AND BOX | | 1 | EACH | $1,500.00 | $1,500.00 | $1,412.85 | $1,412.85 | $800.00 | $800.00 |
| 50 | 2504.602 | 6" GATE VALVE AND BOX | | 1 | EACH | $4,000.00 | $4,000.00 | $2,485.45 | $2,485.45 | $2,960.00 | $2,960.00 |
| 51 | 2504.602 | 10" GATE VALVE AND BOX | | 3 | EACH | $5,000.00 | $15,000.00 | $4,895.65 | $14,686.95 | $5,500.00 | $16,500.00 |
| 52 | 2504.603 | 6" PVC WATERMAIN | | 8 | LIN FT | $100.00 | $800.00 | $51.35 | $410.80 | $79.00 | $632.00 |
| 53 | 2504.603 | 10" PVC WATERMAIN | | 474 | LIN FT | $100.00 | $47,400.00 | $69.80 | $33,085.20 | $79.00 | $37,446.00 |
| 54 | 2504.603 | 18" PVC CASING PIPE | (8) | 230 | LIN FT | $250.00 | $57,500.00 | $202.60 | $46,598.00 | $143.00 | $32,890.00 |
| 55 | 2504.604 | 4" POLYSTYRENE INSULATION | | 126 | SQ YD | $100.00 | $12,600.00 | $57.45 | $7,238.70 | $77.00 | $9,702.00 |
| 56 | 2504.608 | WATERMAIN FITTINGS | | 1138 | POUND | $15.00 | $17,070.00 | $19.25 | $21,906.50 | $19.00 | $21,622.00 |
| 57 | 2506.502 | CASTING ASSEMBLY | | 13 | EACH | $1,500.00 | $19,500.00 | $1,145.00 | $14,885.00 | $1,310.00 | $17,030.00 |
| 58 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $1,500.00 | $1,500.00 | $1,300.00 | $1,300.00 | $600.00 | $600.00 |
| 59 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | | 8.8 | LIN FT | $500.00 | $4,400.00 | $490.65 | $4,317.72 | $515.00 | $4,532.00 |
| 60 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | | 8.2 | LIN FT | $575.00 | $4,715.00 | $772.60 | $6,335.32 | $805.00 | $6,601.00 |
| 61 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | | 30.6 | LIN FT | $675.00 | $20,655.00 | $741.85 | $22,700.61 | $825.00 | $25,245.00 |
| 62 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | | 45.3 | LIN FT | $750.00 | $33,975.00 | $1,007.75 | $45,651.08 | $1,095.00 | $49,603.50 |
| 63 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | | 12 | LIN FT | $1,800.00 | $21,600.00 | $1,728.70 | $20,744.40 | $1,815.00 | $21,780.00 |
| 64 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 | | 8.7 | LIN FT | $500.00 | $4,350.00 | $530.60 | $4,616.22 | $625.00 | $5,437.50 |
| 65 | 2506.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | | 1 | EACH | $1,300.00 | $1,300.00 | $900.00 | $900.00 | $1,000.00 | $1,000.00 |
| 66 | 2521.518 | 4" CONCRETE WALK | | 6343 | SQ FT | $8.00 | $50,744.00 | $6.75 | $42,815.25 | $6.50 | $41,229.50 |
| 67 | 2521.518 | 7" CONCRETE WALK | | 1521 | SQ FT | $14.00 | $21,294.00 | $16.25 | $24,716.25 | $16.00 | $24,336.00 |
| 68 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | | 464 | EACH | $20.00 | $9,280.00 | $10.00 | $4,640.00 | $11.00 | $5,104.00 |
| 69 | 2521.618 | CONCRETE CURB RAMP WALK | | 1535 | SQ FT | $20.00 | $30,700.00 | $15.75 | $24,176.25 | $16.00 | $24,560.00 |
| 70 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | | 326 | LIN FT | $28.00 | $9,128.00 | $35.50 | $11,573.00 | $35.50 | $11,573.00 |
| 71 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | | 935 | LIN FT | $35.00 | $32,725.00 | $39.50 | $36,932.50 | $39.50 | $36,932.50 |
| 72 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 1 | | 773 | LIN FT | $38.00 | $29,374.00 | $35.00 | $27,055.00 | $35.00 | $27,055.00 |
| 73 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 2 | | 145 | LIN FT | $40.00 | $5,800.00 | $45.50 | $6,597.50 | $46.00 | $6,670.00 |
| 74 | 2531.504 | CONCRETE MEDIAN | (3) | 159 | SQ YD | $315.00 | $50,085.00 | $90.00 | $14,310.00 | $87.50 | $13,912.50 |
| 75 | 2531.504 | 6" CONCRETE DRIVEWAY PAVEMENT | | 351 | SQ YD | $100.00 | $35,100.00 | $85.50 | $30,010.50 | $83.00 | $29,133.00 |
| 76 | 2531.618 | TRUNCATED DOMES | | 163 | SQ FT | $60.00 | $9,780.00 | $65.00 | $10,595.00 | $66.00 | $10,758.00 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| | | | | | | | | 1 | | 2 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Engineer's Estimate** | | **Holtmeier Construction, Inc.** | | **A-1 Excavating LLC** | |
| ITEM | MNDOT | | | APPROX. | | Bolton & Menk, Inc. | | Mankato, MN | | Bloomer, WI | |
| NO. | SPEC NO. | ITEM | NOTES | QUANT. | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 77 | 2545.501 | LIGHTING SYSTEM | (7) | 1 | LUMP SUM | $65,000.00 | $65,000.00 | $55,000.00 | $55,000.00 | $36,953.00 | $36,953.00 |
| 78 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | $45,000.00 | $45,000.00 | $14,950.00 | $14,950.00 | $14,450.00 | $14,450.00 |
| 79 | 2563.601 | ALTERNATE PEDESTRIAN ROUTE | | 1 | LUMP SUM | $5,500.00 | $5,500.00 | $3,500.00 | $3,500.00 | $1,000.00 | $1,000.00 |
| 80 | 2564.502 | INSTALL SIGN | | 2 | EACH | $650.00 | $1,300.00 | $250.00 | $500.00 | $260.00 | $520.00 |
| 81 | 2564.518 | SIGN | | 211 | SQ FT | $78.00 | $16,458.00 | $68.00 | $14,348.00 | $69.00 | $14,559.00 |
| 82 | 2573.501 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $6,500.00 | $6,500.00 | $1,500.00 | $1,500.00 | $1,000.00 | $1,000.00 |
| 83 | 2573.501 | EROSION CONTROL SUPERVISOR | | 1 | LUMP SUM | $9,000.00 | $9,000.00 | $2,500.00 | $2,500.00 | $500.00 | $500.00 |
| 84 | 2573.502 | STORM DRAIN INLET PROTECTION | | 16 | EACH | $250.00 | $4,000.00 | $200.00 | $3,200.00 | $150.00 | $2,400.00 |
| 85 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 250 | LIN FT | $4.00 | $1,000.00 | $4.25 | $1,062.50 | $4.00 | $1,000.00 |
| 86 | 2574.505 | SUBSOILING | | 0.3 | ACRE | $700.00 | $210.00 | $0.01 | $0.00 | $600.00 | $180.00 |
| 87 | 2574.505 | SOIL BED PREPARATION | | 0.7 | ACRE | $800.00 | $560.00 | $2,750.00 | $1,925.00 | $2,100.00 | $1,470.00 |
| 88 | 2574.508 | FERTILIZER TYPE 1 | (1) | 79 | POUND | $1.00 | $79.00 | $1.75 | $138.25 | $4.00 | $316.00 |
| 89 | 2575.505 | SEEDING | | 0.4 | ACRE | $1,800.00 | $720.00 | $2,750.00 | $1,100.00 | $700.00 | $280.00 |
| 90 | 2575.505 | MOWING | | 0.8 | ACRE | $150.00 | $120.00 | $650.00 | $520.00 | $900.00 | $720.00 |
| 91 | 2575.505 | WEED SPRAYING | | 0.2 | ACRE | $450.00 | $90.00 | $4,500.00 | $900.00 | $3,100.00 | $620.00 |
| 92 | 2575.506 | WEED SPRAY MIXTURE | | 0.03 | GALLON | $85.00 | $2.55 | $3,500.00 | $105.00 | $2,600.00 | $78.00 |
| 93 | 2575.608 | SEED SOUTHERN BOULEVARD | | 7 | POUND | $8.50 | $59.50 | $24.00 | $168.00 | $60.00 | $420.00 |
| 94 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 2 | POUND | $7.00 | $14.00 | $25.00 | $50.00 | $85.00 | $170.00 |
| 95 | 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | (1) | 1120 | POUND | $2.50 | $2,800.00 | $1.25 | $1,400.00 | $2.75 | $3,080.00 |
| 96 | 2575.523 | RAPID STABILIZATION METHOD 3 | | 3.8 | M GALLON | $650.00 | $2,470.00 | $550.00 | $2,090.00 | $780.00 | $2,964.00 |
| 97 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT | | 75 | LIN FT | $15.00 | $1,125.00 | $15.00 | $1,125.00 | $16.00 | $1,200.00 |
| 98 | 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 666 | LIN FT | $2.25 | $1,498.50 | $3.00 | $1,998.00 | $3.50 | $2,331.00 |
| 99 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 46 | LIN FT | $17.50 | $805.00 | $30.00 | $1,380.00 | $32.00 | $1,472.00 |
| 100 | 2582.503 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 2921 | LIN FT | $1.90 | $5,549.90 | $2.25 | $6,572.25 | $2.50 | $7,302.50 |
| 101 | 2582.503 | 6" DOTTED LINE MULTI-COMPONENT GROUND IN (WR) | | 42 | LIN FT | $1.90 | $79.80 | $2.25 | $94.50 | $4.00 | $168.00 |
| 102 | 2582.503 | 12" DOTTED LINE PREFORM THERMOPLASTIC GROUND IN (WR) | | 60 | LIN FT | $16.00 | $960.00 | $19.00 | $1,140.00 | $21.00 | $1,260.00 |
| 103 | 2582.518 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | | 15 | SQ FT | $30.00 | $450.00 | $50.00 | $750.00 | $55.00 | $825.00 |
| 104 | 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | | 216 | SQ FT | $17.00 | $3,672.00 | $16.00 | $3,456.00 | $17.00 | $3,672.00 |
| | | | | | **TOTAL AMOUNT BID:** | | **$1,587,292.25** | | **$1,147,522.43** | | **$1,179,816.00** |

**NOTES:**

(1) SEE TABLE FOR BASIS OF ESTIMATE QUANTITIES.
(2) SEE EXISTING BITUMNIOUS AND CONCRETE THICKNESS TABLE IN THE TYPICAL SECTIONS FOR ESTIMATED DEPTHS.
(3) INCLUDES MEDIAN NOSES . SEE STANDARD PLATES AND PLANS FOR PLACEMENT USE.
(4) INSTALLATION OF SALVAGED LIGHTENING UNITS IS PAID FOR UNDER THE LUMP SUM LIGHTING.
(5) USED FOR TRUCK APRON. SEE MISCELLANEOUS DETAILS FOR MORE INFORMATION.
(6) ALL COMPONENTS OF TEMPORARY SIGNAL USED DURING FLOODING EVENTS INCLUDING, BUT NOT LIMITED TO, WIRING, CONDUIT, MOUNTS, ETC. FOLLOWING THESE REMOVALS, XCEL ENERGY TO REMOVE WOOD POLES AND LIGHTING ARM UNITS
(7) ESALVAGED LIGHTING UNITS, PER DETAIL IN LIGHTING PLAN, ARE TO BE INSTALLED IN NEWER LOCATIONS. ADDITIONAL LIGHTING POLE UNITS TO BE PROVIDED BY THE CITY OF BELLE PLAINE.
(8) ALTERNATIVE CASING PIPE MATERIALS ARE ALLOWED.
(P) DENOTES PLAN QUANTITY
(CV) DENOTES COMPACTED VOLUME
(WR) DENOTES WET REFLECTIVE

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 3<br>**Valley Paving, Inc.**<br>Shakopee, MN | | 4<br>**S.M. Hentges & Sons, Inc.**<br>Jordan, MN | | 5<br>**Park Construction Company**<br>Minneapolis, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID** | | | | | | | | | | | |
| 1 | 2011.601 | AS BUILT | | 1 | LUMP SUM | $4,056.00 | $4,056.00 | $4,000.00 | $4,000.00 | $3,940.00 | $3,940.00 |
| 2 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $82,204.00 | $82,204.00 | $127,800.00 | $127,800.00 | $137,000.00 | $137,000.00 |
| 3 | 2101.502 | CLEARING | | 4 | EACH | $832.00 | $3,328.00 | $570.00 | $2,280.00 | $1,010.00 | $4,040.00 |
| 4 | 2101.502 | GRUBBING | | 4 | EACH | $208.00 | $832.00 | $570.00 | $2,280.00 | $253.00 | $1,012.00 |
| 5 | 2102.503 | PAVEMENT MARKING REMOVAL | | 500 | LIN FT | $3.12 | $1,560.00 | $2.60 | $1,300.00 | $1.50 | $750.00 |
| 6 | 2104.502 | REMOVE MANHOLE | | 1 | EACH | $715.00 | $715.00 | $900.00 | $900.00 | $1,100.00 | $1,100.00 |
| 7 | 2104.502 | REMOVE GATE VALVE AND BOX | | 2 | EACH | $673.00 | $1,346.00 | $700.00 | $1,400.00 | $474.00 | $948.00 |
| 8 | 2104.502 | REMOVE DRAINAGE STRUCTURE | | 6 | EACH | $925.00 | $5,550.00 | $560.00 | $3,360.00 | $604.00 | $3,624.00 |
| 9 | 2104.502 | SALVAGE GATE VALVE AND BOX | | 1 | EACH | $1,345.00 | $1,345.00 | $850.00 | $850.00 | $475.00 | $475.00 |
| 10 | 2104.502 | REMOVE SIGN | | 18 | EACH | $26.00 | $468.00 | $51.00 | $918.00 | $25.30 | $455.40 |
| 11 | 2104.502 | SALVAGE LIGHTING UNIT | (4) | 2 | EACH | $811.00 | $1,622.00 | $1,088.00 | $2,176.00 | $1,300.00 | $2,600.00 |
| 12 | 2104.502 | SALVAGE SIGN | (9) | 2 | EACH | $26.00 | $52.00 | $51.00 | $102.00 | $25.30 | $50.60 |
| 13 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 336 | LIN FT | $2.00 | $672.00 | $4.00 | $1,344.00 | $1.95 | $655.20 |
| 14 | 2104.503 | REMOVE PIPE DRAIN | | 170 | LIN FT | $22.50 | $3,825.00 | $21.00 | $3,570.00 | $9.60 | $1,632.00 |
| 15 | 2104.503 | REMOVE CURB AND GUTTER | | 1218 | LIN FT | $9.00 | $10,962.00 | $3.00 | $3,654.00 | $3.65 | $4,445.70 |
| 16 | 2104.503 | REMOVE WATER MAIN | | 440 | LIN FT | $17.50 | $7,700.00 | $18.00 | $7,920.00 | $19.20 | $8,448.00 |
| 17 | 2104.503 | REMOVE SEWER PIPE (STORM) | | 761 | LIN FT | $19.00 | $14,459.00 | $20.00 | $15,220.00 | $29.80 | $22,677.80 |
| 18 | 2104.503 | REMOVE SEWER PIPE (SANITARY) | | 50 | LIN FT | $30.25 | $1,512.50 | $28.00 | $1,400.00 | $19.20 | $960.00 |
| 19 | 2104.504 | REMOVE CONCRETE WALK | | 716 | SQ YD | $16.00 | $11,456.00 | $5.00 | $3,580.00 | $9.85 | $7,052.60 |
| 20 | 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | 252 | SQ YD | $23.00 | $5,796.00 | $7.50 | $1,890.00 | $11.60 | $2,923.20 |
| 21 | 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | 98 | SQ YD | $20.25 | $1,984.50 | $5.00 | $490.00 | $10.60 | $1,038.80 |
| 22 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | (2) | 4158 | SQ YD | $4.50 | $18,711.00 | $5.40 | $22,453.20 | $5.20 | $21,621.60 |
| 23 | 2104.601 | REMOVE TEMPORARY SIGNAL SYSTEM | (6) | 1 | LUMP SUM | $3,245.00 | $3,245.00 | $2,175.00 | $2,175.00 | $2,200.00 | $2,200.00 |
| 24 | 2106.507 | EXCAVATION - COMMON (P) | | 1482 | CU YD | $19.25 | $28,528.50 | $14.40 | $21,340.80 | $25.00 | $37,050.00 |
| 25 | 2106.507 | EXCAVATION - SUBGRADE (P) | | 1290 | CU YD | $21.00 | $27,090.00 | $12.40 | $15,996.00 | $25.00 | $32,250.00 |
| 26 | 2106.507 | SELECT GRANULAR EMBANKEMENT (CV) (P) | | 1380 | CU YD | $21.00 | $28,980.00 | $20.00 | $27,600.00 | $47.00 | $64,860.00 |
| 27 | 2106.507 | COMMON EMBANKMENT (CV) (P) | | 416 | CU YD | $37.50 | $15,600.00 | $56.00 | $23,296.00 | $40.00 | $16,640.00 |
| 28 | 2112.604 | SUBGRADE PREPARATION | | 3273 | SQ YD | $1.75 | $5,727.75 | $1.80 | $5,891.40 | $0.98 | $3,207.54 |
| 29 | 2111.519 | TEST ROLLING | | 738 | RD STA | $4.87 | $3,594.06 | $0.01 | $7.38 | $0.01 | $7.38 |
| 30 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 (P) | | 1518 | CU YD | $39.50 | $59,961.00 | $46.00 | $69,828.00 | $28.70 | $43,566.60 |
| 31 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXUTRE (4,B) | (1) | 493 | TON | $78.00 | $38,454.00 | $89.00 | $43,877.00 | $76.80 | $37,862.40 |
| 32 | 2360.509 | TYPE SP 12.5 WEARING COURSE MIXUTRE (4,F) | (1) | 656 | TON | $104.75 | $68,716.00 | $112.00 | $73,472.00 | $104.00 | $68,224.00 |
| 33 | 2502.503 | 4" PERF PE PIPE DRAIN | | 978 | LIN FT | $16.00 | $15,648.00 | $7.00 | $6,846.00 | $8.60 | $8,410.80 |
| 34 | 2503.503 | 8" PVC PIPE SEWER | | 79 | LIN FT | $96.00 | $7,584.00 | $59.00 | $4,661.00 | $91.40 | $7,220.60 |
| 35 | 2503.503 | 44" SPAN RC PIPE-ARCH SEWER CLASS IIA | | 145 | LIN FT | $264.00 | $38,280.00 | $298.00 | $43,210.00 | $292.00 | $42,340.00 |
| 36 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 31 | LIN FT | $85.50 | $2,650.50 | $93.00 | $2,883.00 | $72.90 | $2,259.90 |
| 37 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 173 | LIN FT | $70.00 | $12,110.00 | $89.00 | $15,397.00 | $78.80 | $13,632.40 |
| 38 | 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS II | | 257 | LIN FT | $134.50 | $34,566.50 | $163.00 | $41,891.00 | $153.00 | $39,321.00 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| | | | | | | 3 | | 4 | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **Valley Paving, Inc.** | | **S.M. Hentges & Sons, Inc.** | | **Park Construction Company** | |
| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | Shakopee, MN | | Jordan, MN | | Minneapolis, MN | |
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 39 | 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS II | | 29 | LIN FT | $240.00 | $6,960.00 | $264.00 | $7,656.00 | $267.00 | $7,743.00 |
| 40 | 2503.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS II | | 216 | LIN FT | $272.00 | $58,752.00 | $320.00 | $69,120.00 | $311.00 | $67,176.00 |
| 41 | 2503.602 | CONSTRUCT BULKHEAD | | 1 | EACH | $1,125.00 | $1,125.00 | $600.00 | $600.00 | $628.00 | $628.00 |
| 42 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 5 | EACH | $1,570.00 | $7,850.00 | $1,045.00 | $5,225.00 | $1,900.00 | $9,500.00 |
| 43 | 2503.602 | CONNECT TO EXISTING SANITARY SEWER SERVICE | | 2 | EACH | $1,806.00 | $3,612.00 | $673.00 | $1,346.00 | $1,910.00 | $3,820.00 |
| 44 | 2503.602 | 8" PIPE PLUG | | 1 | EACH | $495.00 | $495.00 | $472.00 | $472.00 | $136.00 | $136.00 |
| 45 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 120 | LIN FT | $63.25 | $7,590.00 | $52.00 | $6,240.00 | $74.70 | $8,964.00 |
| 46 | 2503.603 | 6" PVC SANITARY SERVICE PIPE | | 40 | LIN FT | $74.30 | $2,972.00 | $56.00 | $2,240.00 | $77.80 | $3,112.00 |
| 47 | 2504.602 | CONNECT TO EXISTING WATER MAIN | | 4 | EACH | $2,243.00 | $8,972.00 | $2,400.00 | $9,600.00 | $3,680.00 | $14,720.00 |
| 48 | 2504.602 | RELOCATE HYDRANT AND VALVE | | 1 | EACH | $3,538.00 | $3,538.00 | $4,200.00 | $4,200.00 | $5,130.00 | $5,130.00 |
| 49 | 2504.602 | INSTALL GATE VALVE AND BOX | | 1 | EACH | $1,569.00 | $1,569.00 | $2,500.00 | $2,500.00 | $1,450.00 | $1,450.00 |
| 50 | 2504.602 | 6" GATE VALVE AND BOX | | 1 | EACH | $3,070.00 | $3,070.00 | $2,900.00 | $2,900.00 | $2,750.00 | $2,750.00 |
| 51 | 2504.602 | 10" GATE VALVE AND BOX | | 3 | EACH | $5,952.00 | $17,856.00 | $5,700.00 | $17,100.00 | $5,130.00 | $15,390.00 |
| 52 | 2504.603 | 6" PVC WATERMAIN | | 8 | LIN FT | $68.00 | $544.00 | $125.00 | $1,000.00 | $84.30 | $674.40 |
| 53 | 2504.603 | 10" PVC WATERMAIN | | 474 | LIN FT | $62.00 | $29,388.00 | $96.00 | $45,504.00 | $84.80 | $40,195.20 |
| 54 | 2504.603 | 18" PVC CASING PIPE | (8) | 230 | LIN FT | $209.00 | $48,070.00 | $229.00 | $52,670.00 | $157.00 | $36,110.00 |
| 55 | 2504.604 | 4" POLYSTYRENE INSULATION | | 126 | SQ YD | $50.50 | $6,363.00 | $70.00 | $8,820.00 | $47.00 | $5,922.00 |
| 56 | 2504.608 | WATERMAIN FITTINGS | | 1138 | POUND | $17.50 | $19,915.00 | $19.00 | $21,622.00 | $20.70 | $23,556.60 |
| 57 | 2506.502 | CASTING ASSEMBLY | | 13 | EACH | $950.00 | $12,350.00 | $1,118.00 | $14,534.00 | $1,030.00 | $13,390.00 |
| 58 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $1,089.00 | $1,089.00 | $783.00 | $783.00 | $820.00 | $820.00 |
| 59 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | | 8.8 | LIN FT | $404.00 | $3,555.20 | $713.00 | $6,274.40 | $457.00 | $4,021.60 |
| 60 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | | 8.2 | LIN FT | $735.00 | $6,027.00 | $948.00 | $7,773.60 | $944.00 | $7,740.80 |
| 61 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | | 30.6 | LIN FT | $1,131.00 | $34,608.60 | $783.00 | $23,959.80 | $785.00 | $24,021.00 |
| 62 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | | 45.3 | LIN FT | $1,238.00 | $56,081.40 | $1,080.00 | $48,924.00 | $1,050.00 | $47,565.00 |
| 63 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | | 12 | LIN FT | $2,105.00 | $25,260.00 | $1,980.00 | $23,760.00 | $1,930.00 | $23,160.00 |
| 64 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 | | 8.7 | LIN FT | $1,009.00 | $8,778.30 | $644.00 | $5,602.80 | $609.00 | $5,298.30 |
| 65 | 2506.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | | 1 | EACH | $1,575.00 | $1,575.00 | $1,044.00 | $1,044.00 | $1,900.00 | $1,900.00 |
| 66 | 2521.518 | 4" CONCRETE WALK | | 6343 | SQ FT | $6.30 | $39,960.90 | $7.40 | $46,938.20 | $6.10 | $38,692.30 |
| 67 | 2521.518 | 7" CONCRETE WALK | | 1521 | SQ FT | $15.75 | $23,955.75 | $16.00 | $24,336.00 | $15.80 | $24,031.80 |
| 68 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | | 464 | EACH | $10.50 | $4,872.00 | $15.00 | $6,960.00 | $10.20 | $4,732.80 |
| 69 | 2521.618 | CONCRETE CURB RAMP WALK | | 1535 | SQ FT | $16.50 | $25,327.50 | $14.70 | $22,564.50 | $16.10 | $24,713.50 |
| 70 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | | 326 | LIN FT | $36.75 | $11,980.50 | $22.60 | $7,367.60 | $35.70 | $11,638.20 |
| 71 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | | 935 | LIN FT | $40.97 | $38,306.95 | $25.00 | $23,375.00 | $39.80 | $37,213.00 |
| 72 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 1 | | 773 | LIN FT | $36.24 | $28,013.52 | $20.60 | $15,923.80 | $35.20 | $27,209.60 |
| 73 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 2 | | 145 | LIN FT | $47.27 | $6,854.15 | $31.00 | $4,495.00 | $45.90 | $6,655.50 |
| 74 | 2531.504 | CONCRETE MEDIAN | (3) | 159 | SQ YD | $87.19 | $13,863.21 | $51.00 | $8,109.00 | $84.70 | $13,467.30 |
| 75 | 2531.504 | 6" CONCRETE DRIVEWAY PAVEMENT | | 351 | SQ YD | $82.46 | $28,943.46 | $97.60 | $34,257.60 | $80.10 | $28,115.10 |
| 76 | 2531.618 | TRUNCATED DOMES | | 163 | SQ FT | $54.00 | $8,802.00 | $74.00 | $12,062.00 | $66.30 | $10,806.90 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 3 **Valley Paving, Inc.** Shakopee, MN | | 4 **S.M. Hentges & Sons, Inc.** Jordan, MN | | 5 **Park Construction Company** Minneapolis, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 77 | 2545.501 | LIGHTING SYSTEM | (7) | 1 | LUMP SUM | $50,507.00 | $50,507.00 | $36,453.00 | $36,453.00 | $36,800.00 | $36,800.00 |
| 78 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | $14,508.00 | $14,508.00 | $10,500.00 | $10,500.00 | $26,100.00 | $26,100.00 |
| 79 | 2563.601 | ALTERNATE PEDESTRIAN ROUTE | | 1 | LUMP SUM | $520.00 | $520.00 | $4,700.00 | $4,700.00 | $10,100.00 | $10,100.00 |
| 80 | 2564.502 | INSTALL SIGN | | 2 | EACH | $260.00 | $520.00 | $460.00 | $920.00 | $404.00 | $808.00 |
| 81 | 2564.518 | SIGN | | 211 | SQ FT | $70.72 | $14,921.92 | $91.00 | $19,201.00 | $75.80 | $15,993.80 |
| 82 | 2573.501 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $2,133.58 | $2,133.58 | $2,300.00 | $2,300.00 | $1,710.00 | $1,710.00 |
| 83 | 2573.501 | EROSION CONTROL SUPERVISOR | | 1 | LUMP SUM | $2,075.52 | $2,075.52 | $10,000.00 | $10,000.00 | $2,460.00 | $2,460.00 |
| 84 | 2573.502 | STORM DRAIN INLET PROTECTION | | 16 | EACH | $133.25 | $2,132.00 | $146.00 | $2,336.00 | $197.00 | $3,152.00 |
| 85 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 250 | LIN FT | $3.22 | $805.00 | $3.60 | $900.00 | $4.55 | $1,137.50 |
| 86 | 2574.505 | SUBSOILING | | 0.3 | ACRE | $884.00 | $265.20 | $514.00 | $154.20 | $881.00 | $264.30 |
| 87 | 2574.505 | SOIL BED PREPARATION | | 0.7 | ACRE | $2,600.00 | $1,820.00 | $2,000.00 | $1,400.00 | $2,020.00 | $1,414.00 |
| 88 | 2574.508 | FERTILIZER TYPE 1 | (1) | 79 | POUND | $3.90 | $308.10 | $2.00 | $158.00 | $2.00 | $158.00 |
| 89 | 2575.505 | SEEDING | | 0.4 | ACRE | $2,756.00 | $1,102.40 | $620.00 | $248.00 | $606.00 | $242.40 |
| 90 | 2575.505 | MOWING | | 0.8 | ACRE | $468.00 | $374.40 | $830.00 | $664.00 | $808.00 | $646.40 |
| 91 | 2575.505 | WEED SPRAYING | | 0.2 | ACRE | $1,924.00 | $384.80 | $3,100.00 | $620.00 | $3,030.00 | $606.00 |
| 92 | 2575.506 | WEED SPRAY MIXTURE | | 0.03 | GALLON | $6,032.00 | $180.96 | $2,600.00 | $78.00 | $2,530.00 | $75.90 |
| 93 | 2575.608 | SEED SOUTHERN BOULEVARD | | 7 | POUND | $87.46 | $612.22 | $51.00 | $357.00 | $50.50 | $353.50 |
| 94 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 2 | POUND | $133.12 | $266.24 | $77.00 | $154.00 | $75.80 | $151.60 |
| 95 | 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | (1) | 1120 | POUND | $2.18 | $2,441.60 | $2.30 | $2,576.00 | $2.25 | $2,520.00 |
| 96 | 2575.523 | RAPID STABILIZATION METHOD 3 | | 3.8 | M GALLON | $884.00 | $3,359.20 | $770.00 | $2,926.00 | $758.00 | $2,880.40 |
| 97 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT | | 75 | LIN FT | $15.60 | $1,170.00 | $15.50 | $1,162.50 | $15.20 | $1,140.00 |
| 98 | 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 666 | LIN FT | $3.12 | $2,077.92 | $3.10 | $2,064.60 | $3.05 | $2,031.30 |
| 99 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 46 | LIN FT | $31.20 | $1,435.20 | $31.00 | $1,426.00 | $30.30 | $1,393.80 |
| 100 | 2582.503 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 2921 | LIN FT | $2.34 | $6,835.14 | $2.30 | $6,718.30 | $2.25 | $6,572.25 |
| 101 | 2582.503 | 6" DOTTED LINE MULTI-COMPONENT GROUND IN (WR) | | 42 | LIN FT | $2.34 | $98.28 | $2.30 | $96.60 | $2.25 | $94.50 |
| 102 | 2582.503 | 12" DOTTED LINE PREFORM THERMOPLASTIC GROUND IN (WR) | | 60 | LIN FT | $19.76 | $1,185.60 | $20.00 | $1,200.00 | $19.20 | $1,152.00 |
| 103 | 2582.518 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | | 15 | SQ FT | $52.00 | $780.00 | $52.00 | $780.00 | $50.50 | $757.50 |
| 104 | 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | | 216 | SQ FT | $16.64 | $3,594.24 | $17.00 | $3,672.00 | $16.20 | $3,499.20 |
| | | | | | **TOTAL AMOUNT BID:** | | **$1,296,151.27** | | **$1,318,883.28** | | **$1,372,886.77** |

**NOTES:**

(1) SEE TABLE FOR BASIS OF ESTIMATE QUANTITIES.
(2) SEE EXISTING BITUMNIOUS AND CONCRETE THICKNESS TABLE IN THE TYPICAL SECTIONS FOR ESTIMATED DEPTHS.
(3) INCLUDES MEDIAN NOSES . SEE STANDARD PLATES AND PLANS FOR PLACEMENT USE.
(4) INSTALLATION OF SALVAGED LIGHTENING UNITS IS PAID FOR UNDER THE LUMP SUM LIGHTING.
(5) USED FOR TRUCK APRON. SEE MISCELLANEOUS DETAILS FOR MORE INFORMATION.
(6) ALL COMPONENTS OF TEMPORARY SIGNAL USED DURING FLOODING EVENTS INCLUDING, BUT NOT LIMITED TO, WIRING, CONDUIT, MOUNTS, ETC. FOLLOWING THESE REMOVALS, XCEL ENERGY TO REMOVE WOOD POLES AND LIGHTING ARM UNITS
(7) ESALVAGED LIGHTING UNITS, PER DETAIL IN LIGHTING PLAN, ARE TO BE INSTALLED IN NEWER LOCATIONS. ADDITIONAL LIGHTING POLE UNITS TO BE PROVIDED BY THE CITY OF BELLE PLAINE.
(8) ALTERNATIVE CASING PIPE MATERIALS ARE ALLOWED.
(P) DENOTES PLAN QUANTITY
(CV) DENOTES COMPACTED VOLUME
(WR) DENOTES WET REFLECTIVE

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 6<br>**Heselton Construction, LLC**<br>Faribault, MN | | 7<br>**Meyer Contracting, Inc.**<br>Maple Grove, MN | | 8<br>**Wm. Mueller & Sons, Inc.**<br>Hamburg, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| **BASE BID** | | | | | | | | | | | |
| 1 | 2011.601 | AS BUILT | | 1 | LUMP SUM | $7,055.00 | $7,055.00 | $3,900.00 | $3,900.00 | $10,000.00 | $10,000.00 |
| 2 | 2021.501 | MOBILIZATION | | 1 | LUMP SUM | $163,000.00 | $163,000.00 | $128,470.94 | $128,470.94 | $122,950.00 | $122,950.00 |
| 3 | 2101.502 | CLEARING | | 4 | EACH | $1,100.00 | $4,400.00 | $1,250.00 | $5,000.00 | $1,000.00 | $4,000.00 |
| 4 | 2101.502 | GRUBBING | | 4 | EACH | $275.00 | $1,100.00 | $120.00 | $480.00 | $250.00 | $1,000.00 |
| 5 | 2102.503 | PAVEMENT MARKING REMOVAL | | 500 | LIN FT | $3.30 | $1,650.00 | $3.00 | $1,500.00 | $3.00 | $1,500.00 |
| 6 | 2104.502 | REMOVE MANHOLE | | 1 | EACH | $500.00 | $500.00 | $590.69 | $590.69 | $500.00 | $500.00 |
| 7 | 2104.502 | REMOVE GATE VALVE AND BOX | | 2 | EACH | $415.00 | $830.00 | $234.90 | $469.80 | $50.00 | $100.00 |
| 8 | 2104.502 | REMOVE DRAINAGE STRUCTURE | | 6 | EACH | $500.00 | $3,000.00 | $589.49 | $3,536.94 | $300.00 | $1,800.00 |
| 9 | 2104.502 | SALVAGE GATE VALVE AND BOX | | 1 | EACH | $625.00 | $625.00 | $1,173.30 | $1,173.30 | $500.00 | $500.00 |
| 10 | 2104.502 | REMOVE SIGN | | 18 | EACH | $28.00 | $504.00 | $25.00 | $450.00 | $25.00 | $450.00 |
| 11 | 2104.502 | SALVAGE LIGHTING UNIT | (4) | 2 | EACH | $550.00 | $1,100.00 | $1,516.00 | $3,032.00 | $1,088.00 | $2,176.00 |
| 12 | 2104.502 | SALVAGE SIGN | (9) | 2 | EACH | $28.00 | $56.00 | $25.00 | $50.00 | $25.00 | $50.00 |
| 13 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | 336 | LIN FT | $2.15 | $722.40 | $4.10 | $1,377.60 | $6.00 | $2,016.00 |
| 14 | 2104.503 | REMOVE PIPE DRAIN | | 170 | LIN FT | $12.00 | $2,040.00 | $10.39 | $1,766.30 | $10.00 | $1,700.00 |
| 15 | 2104.503 | REMOVE CURB AND GUTTER | | 1218 | LIN FT | $3.00 | $3,654.00 | $3.61 | $4,396.98 | $12.75 | $15,529.50 |
| 16 | 2104.503 | REMOVE WATER MAIN | | 440 | LIN FT | $7.00 | $3,080.00 | $18.74 | $8,245.60 | $10.00 | $4,400.00 |
| 17 | 2104.503 | REMOVE SEWER PIPE (STORM) | | 761 | LIN FT | $14.00 | $10,654.00 | $24.75 | $18,834.75 | $26.28 | $19,999.08 |
| 18 | 2104.503 | REMOVE SEWER PIPE (SANITARY) | | 50 | LIN FT | $2.00 | $100.00 | $21.51 | $1,075.50 | $20.00 | $1,000.00 |
| 19 | 2104.504 | REMOVE CONCRETE WALK | | 716 | SQ YD | $11.00 | $7,876.00 | $7.19 | $5,148.04 | $8.85 | $6,336.60 |
| 20 | 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | 252 | SQ YD | $11.00 | $2,772.00 | $7.19 | $1,811.88 | $8.85 | $2,230.20 |
| 21 | 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | 98 | SQ YD | $11.00 | $1,078.00 | $7.05 | $690.90 | $8.85 | $867.30 |
| 22 | 2104.504 | REMOVE BITUMINOUS PAVEMENT | (2) | 4158 | SQ YD | $6.00 | $24,948.00 | $7.44 | $30,935.52 | $8.77 | $36,465.66 |
| 23 | 2104.601 | REMOVE TEMPORARY SIGNAL SYSTEM | (6) | 1 | LUMP SUM | $7,400.00 | $7,400.00 | $2,175.00 | $2,175.00 | $2,175.00 | $2,175.00 |
| 24 | 2106.507 | EXCAVATION - COMMON (P) | | 1482 | CU YD | $17.50 | $25,935.00 | $12.37 | $18,332.34 | $40.30 | $59,724.60 |
| 25 | 2106.507 | EXCAVATION - SUBGRADE (P) | | 1290 | CU YD | $17.50 | $22,575.00 | $14.53 | $18,743.70 | $24.90 | $32,121.00 |
| 26 | 2106.507 | SELECT GRANULAR EMBANKEMENT (CV) (P) | | 1380 | CU YD | $26.00 | $35,880.00 | $30.98 | $42,752.40 | $23.30 | $32,154.00 |
| 27 | 2106.507 | COMMON EMBANKMENT (CV) (P) | | 416 | CU YD | $5.65 | $2,350.40 | $15.89 | $6,610.24 | $16.10 | $6,697.60 |
| 28 | 2112.604 | SUBGRADE PREPARATION | | 3273 | SQ YD | $1.25 | $4,091.25 | $2.28 | $7,462.44 | $2.55 | $8,346.15 |
| 29 | 2111.519 | TEST ROLLING | | 738 | RD STA | $0.25 | $184.50 | $0.01 | $7.38 | $0.01 | $7.38 |
| 30 | 2211.507 | AGGREGATE BASE (CV) CLASS 5 (P) | | 1518 | CU YD | $39.00 | $59,202.00 | $28.78 | $43,688.04 | $52.92 | $80,332.56 |
| 31 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXUTRE (4,B) | (1) | 493 | TON | $90.00 | $44,370.00 | $82.00 | $40,426.00 | $110.62 | $54,535.66 |
| 32 | 2360.509 | TYPE SP 12.5 WEARING COURSE MIXUTRE (4,F) | (1) | 656 | TON | $120.00 | $78,720.00 | $109.00 | $71,504.00 | $126.47 | $82,964.32 |
| 33 | 2502.503 | 4" PERF PE PIPE DRAIN | | 978 | LIN FT | $12.00 | $11,736.00 | $13.97 | $13,662.66 | $14.97 | $14,640.66 |
| 34 | 2503.503 | 8" PVC PIPE SEWER | | 79 | LIN FT | $90.00 | $7,110.00 | $88.63 | $7,001.77 | $89.29 | $7,053.91 |
| 35 | 2503.503 | 44" SPAN RC PIPE-ARCH SEWER CLASS IIA | | 145 | LIN FT | $280.00 | $40,600.00 | $385.77 | $55,936.65 | $351.63 | $50,986.35 |
| 36 | 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | 31 | LIN FT | $83.00 | $2,573.00 | $98.89 | $3,065.59 | $93.06 | $2,884.86 |
| 37 | 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | 173 | LIN FT | $73.00 | $12,629.00 | $105.16 | $18,192.68 | $77.77 | $13,454.21 |
| 38 | 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS II | | 257 | LIN FT | $155.00 | $39,835.00 | $182.56 | $46,917.92 | $169.00 | $43,433.00 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| | | | | | | 6<br>**Heselton Construction, LLC**<br>Faribault, MN | | 7<br>**Meyer Contracting, Inc.**<br>Maple Grove, MN | | 8<br>**Wm. Mueller & Sons, Inc.**<br>Hamburg, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **ITEM NO.** | **MNDOT SPEC NO.** | **ITEM** | **NOTES** | **APPROX. QUANT.** | **UNIT** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT** |
| 39 | 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS II | | 29 | LIN FT | $255.00 | $7,395.00 | $309.83 | $8,985.07 | $241.12 | $6,992.48 |
| 40 | 2503.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS II | | 216 | LIN FT | $300.00 | $64,800.00 | $368.98 | $79,699.68 | $265.77 | $57,406.32 |
| 41 | 2503.602 | CONSTRUCT BULKHEAD | | 1 | EACH | $685.00 | $685.00 | $628.67 | $628.67 | $750.00 | $750.00 |
| 42 | 2503.602 | CONNECT TO EXISTING STORM SEWER | | 5 | EACH | $1,900.00 | $9,500.00 | $805.93 | $4,029.65 | $3,000.00 | $15,000.00 |
| 43 | 2503.602 | CONNECT TO EXISTING SANITARY SEWER SERVICE | | 2 | EACH | $465.00 | $930.00 | $491.37 | $982.74 | $1,392.25 | $2,784.50 |
| 44 | 2503.602 | 8" PIPE PLUG | | 1 | EACH | $55.00 | $55.00 | $660.28 | $660.28 | $198.44 | $198.44 |
| 45 | 2503.603 | 4" PVC SANITARY SERVICE PIPE | | 120 | LIN FT | $45.00 | $5,400.00 | $70.92 | $8,510.40 | $44.89 | $5,386.80 |
| 46 | 2503.603 | 6" PVC SANITARY SERVICE PIPE | | 40 | LIN FT | $48.00 | $1,920.00 | $75.99 | $3,039.60 | $94.65 | $3,786.00 |
| 47 | 2504.602 | CONNECT TO EXISTING WATER MAIN | | 4 | EACH | $2,230.00 | $8,920.00 | $2,073.18 | $8,292.72 | $2,390.97 | $9,563.88 |
| 48 | 2504.602 | RELOCATE HYDRANT AND VALVE | | 1 | EACH | $3,325.00 | $3,325.00 | $4,746.52 | $4,746.52 | $6,852.61 | $6,852.61 |
| 49 | 2504.602 | INSTALL GATE VALVE AND BOX | | 1 | EACH | $770.00 | $770.00 | $3,773.49 | $3,773.49 | $1,875.00 | $1,875.00 |
| 50 | 2504.602 | 6" GATE VALVE AND BOX | | 1 | EACH | $2,700.00 | $2,700.00 | $3,213.71 | $3,213.71 | $2,762.91 | $2,762.91 |
| 51 | 2504.602 | 10" GATE VALVE AND BOX | | 3 | EACH | $5,445.00 | $16,335.00 | $6,156.04 | $18,468.12 | $5,490.84 | $16,472.52 |
| 52 | 2504.603 | 6" PVC WATERMAIN | | 8 | LIN FT | $90.00 | $720.00 | $125.84 | $1,006.72 | $139.38 | $1,115.04 |
| 53 | 2504.603 | 10" PVC WATERMAIN | | 474 | LIN FT | $95.00 | $45,030.00 | $106.75 | $50,599.50 | $98.49 | $46,684.26 |
| 54 | 2504.603 | 18" PVC CASING PIPE | (8) | 230 | LIN FT | $235.00 | $54,050.00 | $259.17 | $59,609.10 | $360.98 | $83,025.40 |
| 55 | 2504.604 | 4" POLYSTYRENE INSULATION | | 126 | SQ YD | $45.00 | $5,670.00 | $74.33 | $9,365.58 | $62.22 | $7,839.72 |
| 56 | 2504.608 | WATERMAIN FITTINGS | | 1138 | POUND | $19.00 | $21,622.00 | $27.68 | $31,499.84 | $19.99 | $22,748.62 |
| 57 | 2506.502 | CASTING ASSEMBLY | | 13 | EACH | $1,460.00 | $18,980.00 | $1,194.79 | $15,532.27 | $1,886.00 | $24,518.00 |
| 58 | 2506.502 | ADJUST FRAME AND RING CASTING | | 1 | EACH | $760.00 | $760.00 | $1,680.38 | $1,680.38 | $2,010.00 | $2,010.00 |
| 59 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | | 8.8 | LIN FT | $620.00 | $5,456.00 | $688.05 | $6,054.84 | $463.22 | $4,076.34 |
| 60 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | | 8.2 | LIN FT | $788.00 | $6,461.60 | $1,048.50 | $8,597.70 | $969.15 | $7,947.03 |
| 61 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | | 30.6 | LIN FT | $680.00 | $20,808.00 | $966.83 | $29,585.00 | $730.48 | $22,352.69 |
| 62 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | | 45.3 | LIN FT | $888.00 | $40,226.40 | $1,286.53 | $58,279.81 | $1,023.78 | $46,377.23 |
| 63 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | | 12 | LIN FT | $1,500.00 | $18,000.00 | $2,047.02 | $24,564.24 | $1,756.81 | $21,081.72 |
| 64 | 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 | | 8.7 | LIN FT | $600.00 | $5,220.00 | $783.01 | $6,812.19 | $765.82 | $6,662.63 |
| 65 | 2506.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | | 1 | EACH | $1,300.00 | $1,300.00 | $2,256.06 | $2,256.06 | $3,000.00 | $3,000.00 |
| 66 | 2521.518 | 4" CONCRETE WALK | | 6343 | SQ FT | $8.30 | $52,646.90 | $6.06 | $38,438.58 | $7.60 | $48,206.80 |
| 67 | 2521.518 | 7" CONCRETE WALK | | 1521 | SQ FT | $18.70 | $28,442.70 | $15.66 | $23,818.86 | $17.10 | $26,009.10 |
| 68 | 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | | 464 | EACH | $11.00 | $5,104.00 | $10.10 | $4,686.40 | $10.00 | $4,640.00 |
| 69 | 2521.618 | CONCRETE CURB RAMP WALK | | 1535 | SQ FT | $19.00 | $29,165.00 | $15.91 | $24,421.85 | $17.35 | $26,632.25 |
| 70 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | | 326 | LIN FT | $39.50 | $12,877.00 | $38.60 | $12,583.60 | $35.00 | $11,410.00 |
| 71 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | | 935 | LIN FT | $44.00 | $41,140.00 | $42.64 | $39,868.40 | $39.00 | $36,465.00 |
| 72 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 1 | | 773 | LIN FT | $39.00 | $30,147.00 | $38.10 | $29,451.30 | $34.50 | $26,668.50 |
| 73 | 2531.503 | CONCRETE CURB AND GUTTER DESIGN SPECIAL 2 | | 145 | LIN FT | $51.00 | $7,395.00 | $48.70 | $7,061.50 | $45.00 | $6,525.00 |
| 74 | 2531.504 | CONCRETE MEDIAN | (3) | 159 | SQ YD | $100.50 | $15,979.50 | $83.84 | $13,330.56 | $99.00 | $15,741.00 |
| 75 | 2531.504 | 6" CONCRETE DRIVEWAY PAVEMENT | | 351 | SQ YD | $109.00 | $38,259.00 | $79.29 | $27,830.79 | $94.50 | $33,169.50 |
| 76 | 2531.618 | TRUNCATED DOMES | | 163 | SQ FT | $72.00 | $11,736.00 | $65.66 | $10,702.58 | $65.00 | $10,595.00 |

# ABSTRACT OF BIDS

TH 25 / CSAH 3 Intersection Improvements
City of Belle Plaine, MN
S.A.P. 239-010-004, S.P. 7003-116, and S.A.P. 070-603-015
BMI Project Number 25X.137897

BID DATE: 8/13/2026
TIME: 11:00 AM

| ITEM NO. | MNDOT SPEC NO. | ITEM | NOTES | APPROX. QUANT. | UNIT | 6<br>**Heselton Construction, LLC**<br>Faribault, MN | | 7<br>**Meyer Contracting, Inc.**<br>Maple Grove, MN | | 8<br>**Wm. Mueller & Sons, Inc.**<br>Hamburg, MN | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 77 | 2545.501 | LIGHTING SYSTEM | (7) | 1 | LUMP SUM | $52,500.00 | $52,500.00 | $36,453.00 | $36,453.00 | $36,453.00 | $36,453.00 |
| 78 | 2563.601 | TRAFFIC CONTROL | | 1 | LUMP SUM | $15,325.00 | $15,325.00 | $13,950.00 | $13,950.00 | $19,000.00 | $19,000.00 |
| 79 | 2563.601 | ALTERNATE PEDESTRIAN ROUTE | | 1 | LUMP SUM | $550.00 | $550.00 | $500.00 | $500.00 | $4,000.00 | $4,000.00 |
| 80 | 2564.502 | INSTALL SIGN | | 2 | EACH | $275.00 | $550.00 | $250.00 | $500.00 | $250.00 | $500.00 |
| 81 | 2564.518 | SIGN | | 211 | SQ FT | $78.00 | $16,458.00 | $68.00 | $14,348.00 | $68.00 | $14,348.00 |
| 82 | 2573.501 | STABILIZED CONSTRUCTION EXIT | | 1 | LUMP SUM | $5,200.00 | $5,200.00 | $1,500.00 | $1,500.00 | $2,400.00 | $2,400.00 |
| 83 | 2573.501 | EROSION CONTROL SUPERVISOR | | 1 | LUMP SUM | $1,350.00 | $1,350.00 | $5,000.00 | $5,000.00 | $3,000.00 | $3,000.00 |
| 84 | 2573.502 | STORM DRAIN INLET PROTECTION | | 16 | EACH | $265.00 | $4,240.00 | $195.00 | $3,120.00 | $275.00 | $4,400.00 |
| 85 | 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | 250 | LIN FT | $5.50 | $1,375.00 | $4.75 | $1,187.50 | $4.75 | $1,187.50 |
| 86 | 2574.505 | SUBSOILING | | 0.3 | ACRE | $400.00 | $120.00 | $300.00 | $90.00 | $300.00 | $90.00 |
| 87 | 2574.505 | SOIL BED PREPARATION | | 0.7 | ACRE | $2,200.00 | $1,540.00 | $300.00 | $210.00 | $300.00 | $210.00 |
| 88 | 2574.508 | FERTILIZER TYPE 1 | (1) | 79 | POUND | $5.50 | $434.50 | $2.00 | $158.00 | $2.00 | $158.00 |
| 89 | 2575.505 | SEEDING | | 0.4 | ACRE | $2,200.00 | $880.00 | $13,672.55 | $5,469.02 | $1,000.00 | $400.00 |
| 90 | 2575.505 | MOWING | | 0.8 | ACRE | $1,100.00 | $880.00 | $125.00 | $100.00 | $125.00 | $100.00 |
| 91 | 2575.505 | WEED SPRAYING | | 0.2 | ACRE | $11,000.00 | $2,200.00 | $500.00 | $100.00 | $500.00 | $100.00 |
| 92 | 2575.506 | WEED SPRAY MIXTURE | | 0.03 | GALLON | $1,100.00 | $33.00 | $600.00 | $18.00 | $600.00 | $18.00 |
| 93 | 2575.608 | SEED SOUTHERN BOULEVARD | | 7 | POUND | $11.00 | $77.00 | $7.00 | $49.00 | $7.00 | $49.00 |
| 94 | 2575.608 | SEED RESIDENTIAL TURFGRASS | | 2 | POUND | $11.00 | $22.00 | $8.00 | $16.00 | $8.00 | $16.00 |
| 95 | 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | (1) | 1120 | POUND | $2.75 | $3,080.00 | $1.50 | $1,680.00 | $1.50 | $1,680.00 |
| 96 | 2575.523 | RAPID STABILIZATION METHOD 3 | | 3.8 | M GALLON | $1,100.00 | $4,180.00 | $650.00 | $2,470.00 | $650.00 | $2,470.00 |
| 97 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT | | 75 | LIN FT | $16.50 | $1,237.50 | $15.00 | $1,125.00 | $15.00 | $1,125.00 |
| 98 | 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 666 | LIN FT | $3.30 | $2,197.80 | $3.00 | $1,998.00 | $3.00 | $1,998.00 |
| 99 | 2582.503 | 24" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 46 | LIN FT | $33.00 | $1,518.00 | $30.00 | $1,380.00 | $30.00 | $1,380.00 |
| 100 | 2582.503 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | 2921 | LIN FT | $2.50 | $7,302.50 | $2.25 | $6,572.25 | $2.25 | $6,572.25 |
| 101 | 2582.503 | 6" DOTTED LINE MULTI-COMPONENT GROUND IN (WR) | | 42 | LIN FT | $2.50 | $105.00 | $2.25 | $94.50 | $2.25 | $94.50 |
| 102 | 2582.503 | 12" DOTTED LINE PREFORM THERMOPLASTIC GROUND IN (WR) | | 60 | LIN FT | $21.00 | $1,260.00 | $19.00 | $1,140.00 | $19.00 | $1,140.00 |
| 103 | 2582.518 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | | 15 | SQ FT | $55.00 | $825.00 | $50.00 | $750.00 | $50.00 | $750.00 |
| 104 | 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | | 216 | SQ FT | $18.00 | $3,888.00 | $16.00 | $3,456.00 | $16.00 | $3,456.00 |
| | | | | | **TOTAL AMOUNT BID:** | | **$1,405,194.95** | | **$1,405,518.11** | | **$1,509,509.14** |

**NOTES:**

(1) SEE TABLE FOR BASIS OF ESTIMATE QUANTITIES.
(2) SEE EXISTING BITUMNIOUS AND CONCRETE THICKNESS TABLE IN THE TYPICAL SECTIONS FOR ESTIMATED DEPTHS.
(3) INCLUDES MEDIAN NOSES . SEE STANDARD PLATES AND PLANS FOR PLACEMENT USE.
(4) INSTALLATION OF SALVAGED LIGHTENING UNITS IS PAID FOR UNDER THE LUMP SUM LIGHTING.
(5) USED FOR TRUCK APRON. SEE MISCELLANEOUS DETAILS FOR MORE INFORMATION.
(6) ALL COMPONENTS OF TEMPORARY SIGNAL USED DURING FLOODING EVENTS INCLUDING, BUT NOT LIMITED TO, WIRING, CONDUIT, MOUNTS, ETC. FOLLOWING THESE REMOVALS, XCEL ENERGY TO REMOVE WOOD POLES AND LIGHTING ARM UNITS
(7) ESALVAGED LIGHTING UNITS, PER DETAIL IN LIGHTING PLAN, ARE TO BE INSTALLED IN NEWER LOCATIONS. ADDITIONAL LIGHTING POLE UNITS TO BE PROVIDED BY THE CITY OF BELLE PLAINE.
(8) ALTERNATIVE CASING PIPE MATERIALS ARE ALLOWED.
(P) DENOTES PLAN QUANTITY
(CV) DENOTES COMPACTED VOLUME
(WR) DENOTES WET REFLECTIVE

## BELLE PLAINE CITY COUNCIL
## RESOLUTION 26-098

## A RESOLUTION AWARDING THE BID TO HOLTMEIER CONSTRUCTION, INC. IN THE AMOUNT OF $1,147,522.43 FOR THE TH 25/CSAH 3 ROUNDABOUT PROJECT

WHEREAS, the City received bids on August 13, 2026 for the TH 25/CSAH 3 Roundabout Project, and

WHEREAS, the bids were tabulated an analyzed as follows:

| Bidder | Total Bid |
|---|---|
| Holtmeier Construction, Inc. | $1,147,522.43 |
| A-1 Excavating LLC | $1,179,816.00 |
| Valley Paving, Inc. | $1,296,151.27 |
| S.M. Hentges & Sons, Inc. | $1,318,883.28 |
| Park Construction Company | $1,372,886.77 |
| Heselton Construction, LLC | $1,405,194.95 |
| Meyer Contracting, Inc. | $1,405,518.11 |
| Wm. Mueller & Sons, Inc. | $1,509,509.14 |
| **Engineer's Estimate** | **$1,587,292.25** |

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, MINNESOTA THAT;

1. All bids of the TH 25/CSAH 3 Roundabout Project are hereby received and tabulated.

2. The bid of Holtmeier Construction, Inc. in the amount of $1,147,522.43 for the TH 25/CSAH 3 Roundabout Project in accordance with the plans and specifications and advertisement for bids is the lowest responsible bid and hereby is accepted.

3. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City pending a fully executed Cooperative Agreement with MnDOT and Scott County.

4. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposited of the successful bidder and the next lowest bidder shall be retained until a contact has been expected.

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

and the following voted against the same:

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

ATTEST:

____________________

James Evans
Mayor

_______________________

Dawn Meyer
City Administrator

# MEMORANDUM

| | |
|---|---|
| **DATE:** | August 17, 2026 |
| **FROM:** | Dawn Meyer, City Administrator |
| **AGENDA ITEM:** | Resolution 26-099 Accepting the Preliminary Engineering Report and Call for the Public Hearing on the 2027 Improvement Project. |
| **BACKGROUND/ JUSTIFICATION:** | City Engineer Duncan has completed the preliminary engineering report for the 2027 Improvement Project and will present it at the meeting.<br>Improvements proposed for the 2027 construction season include the full reconstruction of Linden Street from Main Street to Park Street and Prairie Street from Elm Street to Ash Street. Reconstruction shall include municipal improvements to watermain, sanitary sewer, storm sewer, bituminous pavement, curb and gutter and ADA accessibility. Also included are reclamation/resurfacing improvements on Orchard Street from Meridian Street to Hickory Blvd, Aspen Lane, and East Commerce Drive from Main Street to 900’ south.<br>Following the presentation of the Preliminary Engineering Report, the City Council may accept the preliminary report and call for the improvement hearing for Monday, September 21, 2026. At that hearing, affected property owners will have an opportunity to review the proposed project and to address any concerns they have regarding the project with the City Council and Staff.<br>Location maps are included in the packet. The full preliminary engineering report will be distributed at the meeting. |
| **FISCAL IMPACT:** | The proposed street improvement project is included in the 2026 budget. |
| **STAFF RECOMMENDATION:** | Approval of Resolution 26-099 Accepting the Preliminary Engineering Report and Call for the Public Hearing on the 2027 Improvement Project. |

Belle Plaine

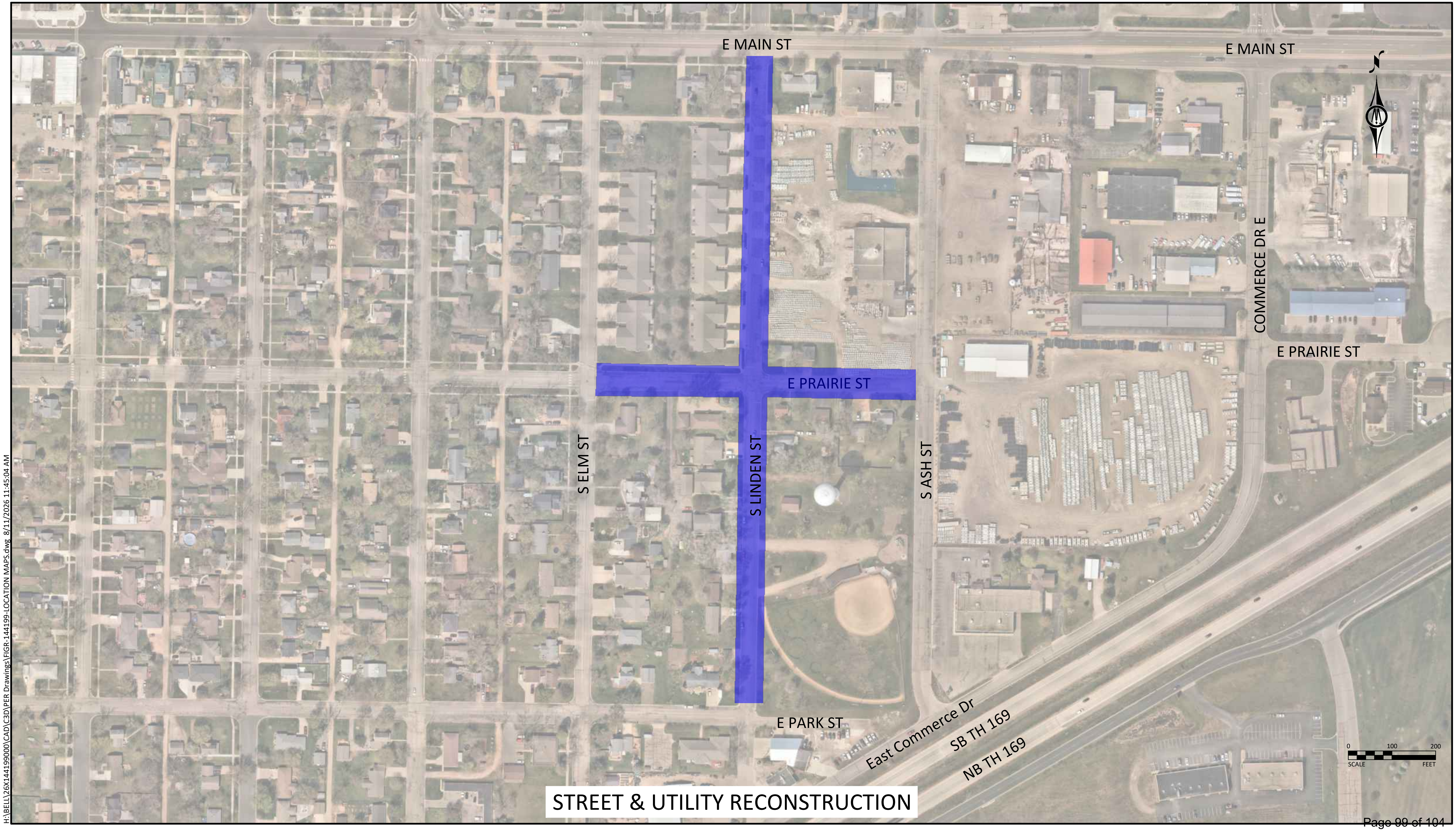
**2027 Street & Utility Improvements**

City of Belle Plaine, MN

**Figure 1.1: Project Location (1 of 2)**

August 2026

BOLTON & MENK



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## Figure 1.2: Project Location (2 of 2)

August 2026

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# BELLE PLAINE CITY COUNCIL
# RESOLUTION 26-099

## RESOLUTION RECEIVING THE PRELIMINARY ENGINEERING REPORT AND CALLING FOR PUBLIC HEARING FOR THE 2026 IMPROVEMENT PROJECT

WHEREAS, The City Council deems it necessary and expedient that the City of Belle Plaine, Minnesota, construct certain improvements including installation of water, sanitary sewer, storm sewer, street, curb and gutter improvements associated with the 2027 Improvement Project, as described in and in accordance with the preliminary plans and report prepared by Bolton and Menk, Inc., consulting engineers including the following:

A. Full reconstruction of Linden Street from Main Street to Park Street and Prairie Street from Elm Street to Ash Street. Reconstruction shall include municipal improvements to watermain, sanitary sewer, storm sewer, bituminous pavement, curb and gutter and ADA accessibility. Also included are reclamation/resurfacing improvements on Orchard Street from Meridian Street to Hickory Blvd, Aspen Lane, East Commerce Drive from Main Street to 900’ south.

WHEREAS, The City Council has been advised by the consulting engineers that said improvements are necessary, cost-effective and feasible and should best be made as proposed, and the consulting engineers’ report to this effect has hereto been received by the Council, and filed with the City Clerk; and

WHEREAS, The statute provides that no such improvement shall be made until the Council shall have held a public hearing on such improvements following mailed notice and two publications thereto in the official newspaper stating the time and place of the hearing, the general nature of the improvement, the estimated costs thereof, and the area proposed to be assessed, in accordance with law.

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

1. A public hearing will be held at the time and place set forth in the Notice of Hearing attached hereto as Exhibit A to consider proposed improvements.

2. The nature of the improvements, the estimated cost of each major portion thereof, and the areas proposed to be assessed therefore are described in the form of Notice of Hearing hereto attached.

3. The notice of said public hearing shall be in substantially the form contained in the notice hereto attached.

4. The City Administrator is hereby authorized and directed to cause notice of said hearing to be given two publications in the official newspaper. Said publication shall be one week apart, and at least three days shall elapse between the last publication and the hearing. Not less than ten days before the hearing the City Administrator shall mail notice of the hearing to the owner of each parcel of land described within the area proposed to be assessed as described in the notice. For the purpose of giving such mailed notice, owners shall be those shown to be such on the records of the County Auditor or, if the tax statements in the County are mailed by the County Treasurer, on the records of the County Treasurer. As to properties not listed on the records of the County Auditor or County Treasurer, the City Administrator shall ascertain such ownership by any practicable means and give mailed notice to such owners.

5. The City Administrator is hereby authorized and directed to cause to be prepared the Impact of Assessments, which may be in the form attached hereto as Exhibit 2, consistent with the determinations of this City Council on and prior to the date hereof.

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

and the following voted against the same:

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

ATTEST:

| | |
|---|---|
| ___________________ | _______________________ |
| James Evans | Dawn Meyer |
| Mayor | City Administrator |

## EXHIBIT A

## NOTICE OF PUBLIC HEARING ON THE 2027 Improvement Project

Notice is hereby given that the City Council of the City of Belle Plaine, Minnesota will meet at City Hall located at 218 North Meridian Street in Belle Plaine on Monday, September 21, 2026 at 6:05 p.m. to consider the construction of the following improvement of the 2027 Improvement Project.

A. Full reconstruction of Linden Street from Main Street to Park Street and Prairie Street from Elm Street to Ash Street. Reconstruction shall include municipal improvements to watermain, sanitary sewer, storm sewer, bituminous pavement, curb and gutter and ADA accessibility. Also included are reclamation/resurfacing improvements on Orchard Street from Meridian Street to Hickory Blvd, Aspen Lane, East Commerce Drive from Main Street to 900' south.

The total estimated project costs of said improvements is $_____________.

The area to be assessed for such improvements are as follows:

A. Full reconstruction of Linden Street from Main Street to Park Street and Prairie Street from Elm Street to Ash Street. Reconstruction shall include municipal improvements to watermain, sanitary sewer, storm sewer, bituminous pavement, curb and gutter and ADA accessibility. Also included are reclamation/resurfacing improvements on Orchard Street from Meridian Street to Hickory Blvd, Aspen Lane, East Commerce Drive from Main Street to 900' south.

**A reasonable estimate of the impact of the assessment will be available at the hearing.**

The City Council proposes to proceed under the authority granted by Chapter 429 M.S.A.

Such persons as desire to be heard with reference to the proposed improvements will be heard at this meeting. Written or oral objections will be considered.

Dated: August 17, 2026

BY ORDER OF THE CITY COUNCIL

________________________________
Dawn Meyer, City Administrator

Published in the Henderson Independent on 08/28/2026 and 09/04/2026.

Belle Plaine

Date

Property Owner
Address
City, State, Zip Code

## NOTICE OF PUBLIC HEARING ON THE 2027 Improvement Project

Notice is hereby given that the City Council of the City of Belle Plaine, Minnesota will meet at City Hall located at 218 North Meridian Street in Belle Plaine on Monday, September 21, 2026 at 6:05 p.m. to consider the construction of the following improvement of the 2027 Improvement Project.

A. Full reconstruction of Linden Street from Main Street to Park Street and Prairie Street from Elm Street to Ash Street. Reconstruction shall include municipal improvements to watermain, sanitary sewer, storm sewer, bituminous pavement, curb and gutter and ADA accessibility. Also included are reclamation/resurfacing improvements on Orchard Street from Meridian Street to Hickory Blvd, Aspen Lane, East Commerce Drive from Main Street to 900’ south.

The total estimated project costs of said improvements is $_____________.

The area to be assessed for such improvements are as follows:

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**A reasonable estimate of the impact of the assessment will be available at the hearing.**

The City Council proposes to proceed under the authority granted by Chapter 429 M.S.A.

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Dated: August 17, 2026

BY ORDER OF THE CITY COUNCIL

_________________________________
Dawn Meyer, City Administrator

Published in the Henderson Independent on 08/28/2026 and 09/04/2026.