



BELLE PLAINE CITY COUNCIL
NOTICE OF REGULAR MEETING AND AGENDA

Monday, September 21, 2026 – 6:00 PM

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

Please use the north entrance door

1. PLEDGE OF ALLEGIANCE.

2. CALL TO ORDER.

Roll Call.

2.1. Roll Call.

3. APPROVAL OF AGENDA.

4. PUBLIC FORUM.

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

5. APPROVAL OF CONSENT AGENDA.

5.1. Regular Session Minutes of September 8, 2026.

5.2. Work Session Minutes of September 8, 2026.

5.3. Closed Session Minute of September 8, 2026.

5.4. Resolution 26-108 Closing Fire Station Renovation Project (Fund 471) and Transferring Remaining Project Funds to Bond Fund 352 2024 EDA Lease Revenue Bond.

5.5. Accepting the Water and Sewer Utility Rate Study.

5.6. Resolution 26-109 A Resolution Supporting the Pursuit of 2027/2028 Local Road Improvement Programs Funding from MNDOT for Enterprise Drive and Meridian Street (CSAH 3) Roundabout Conversion Project.

5.7. Resolution 26-110 Approving PERA Increase for the Fire Department.

5.8. Resolution 26-112 Appointing Bonnie Vinkemeier as the Video Recording Operator and Madeline Dahn as backup Video Recording Operator.

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.

7.1. **2027 Improvement Project Preliminary Assessment Public Hearing.** The City Council will accept public comment on the proposed 2027 Improvement Project.

Subject to change.

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

7.1.1. Resolution 26-113 Ordering Improvement and Directing City Engineer to Prepare Final Plans and Specifications for the 2027 Improvement Project.

8. BUSINESS.

8.1. Presentation of Claims.

8.1.1. Pay Request No. 10 - Final, The Joseph Company, Inc. for the Well No. 5 and Well House Project.

8.2. Resolution 26-111 Adopting the Preliminary Tax Levy Collectable in 2027, the 2027 Preliminary Budget, and the 5-Year Capital Plan.

8.3. Resolution 26-114 Accepting the 2025 Improvement Project and close the 2025 Improvement Project Fund 470.

9. CLOSED SESSION. Threatened Sewer Back-up Claim.

10. ADMINISTRATION.

10.1. **Upcoming Tentative Meetings.**

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

11. ADJOURN.

**BELLE PLAINE CITY COUNCIL
REGULAR MEETING
SEPTEMBER 8, 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 Tuesday, September 8, 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 Chief Stier. Bonnie Vinkemeier served as the video recording operator.

3. APPROVAL OF AGENDA.

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

4. PUBLIC FORUM.

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

None.

5. APPROVAL OF CONSENT AGENDA.

- 5.1. Regular Session Minutes of August 17, 2026.
- 5.2. Regular Session Canvas Minutes of August 17, 2026.
- 5.3. Resolution 26-102 103 Authorizing Change Order No.2 to Well No. 5 and Well House Project.
- ~~5.4. Resolution 26-104 Authorizing the Purchase of a Drone for use by the Police and Fire Departments.~~
- ~~5.5. Resolution 26-105 Appoint Full-Time Public Works Seasonal Employee Guinevere Wooten for the 2026 Season.~~
- 5.6. Approve Large Assembly Permit for Belle Plaine Festival and Events for Oktoberfest on October 10, 2026.
- 5.7. Approve Large Assembly Permit for The Belle Plaine Chamber of Commerce for Downtown Trick or Treating on October 30, 2026.
- 5.8. Approve Large Assembly Permit for LELS and International Operators Local 49er's Belle Plaine Unions for Santa Shack Events in December of 2026 at the Downtown Plaza.
- 5.9. Approve Large Assembly Permit for The Feast by the Feast Community Group at Oak Crest Elementary on November 22, 2026.
- 5.10. Resolution 26-105 Accepting a \$500.00 Small Agency Scholarship from the Minnesota Chiefs of Police Foundation for Attendance at the 2026 MCPA Fall Leadership Summit.
- 5.11. Resolution 26-106 Approving A Collateral Assignment Between Brecken Place Townhomes II, LLC and Compeer Financial FLCA and Authorizing the Execution of A Consent To Such Assignment.

MOTION by Councilmember Hartmann, second by Councilmember Otto, to approve the Consent Agenda as follows: Regular Session Minutes of August 17, 2026; 5.2. Regular Session Canvas Minutes of August 17, 2026; 5.3. Resolution 26-102 Authorizing Change Order No.2 to Well No. 5 and Well House Project; 5.6. Approve Large Assembly Permit for Belle Plaine Festival and Events for Oktoberfest on October 10,

2026; 5.7. Approve Large Assembly Permit for The Belle Plaine Chamber of Commerce for Downtown Trick or Treating on October 30, 2026; 5.8. Approve Large Assembly Permit for LELS and International Operators Local 49er's Belle Plaine Unions for Santa Shack Events in December of 2026 at the Downtown Plaza; 5.9. Approve Large Assembly Permit for The Feast by the Feast Community Group at Oak Crest Elementary on November 22, 2026; 5.10. Resolution 26-105 Accepting a \$500.00 Small Agency Scholarship from the Minnesota Chiefs of Police Foundation for Attendance at the 2026 MCPA Fall Leadership Summit and 5.11. Resolution 26-106 Approving A Collateral Assignment Between Brecken Place Townhomes II, LLC and Compeer Financial FLCA and Authorizing the Execution of A Consent To Such Assignment. 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. 10, The Joseph Company, Inc. for the Well No. 5 and Well House Project.
- 8.1.2. Pay Request No. 4, Wm. Mueller & Sons, Inc. for the 2026 Improvement Project.

MOTION by Councilmember Theas, second by Councilmember Hartmann, to approve the reviewed claims as presented in the amount of \$830,464.77. ALL VOTED AYE. MOTION CARRIED.

5.4. Resolution 26-104 Authorizing the Purchase of a Drone for use by the Police and Fire Departments.

The Council held discussion.

MOTION by Councilmember Stacey, second by Councilmember Theas, to approve Resolution 26-104 Authorizing the Purchase of a Drone for use by the Police and Fire Departments. Councilmembers Stacey, Theas, Evans and Hartmann VOTED AYE. Councilmember Otto VOTED NAY. MOTION CARRIED 4-1.

5.5. Resolution 26-~~105~~ 107 Appoint Full-Time Public Works Seasonal Employee Guinevere Wooten for the 2026 Season.

The Council held discussion.

MOTION by Councilmember Stacey, second by Councilmember Theas, to approve Resolution 26-107 Appoint Full-Time Public Works Seasonal Employee Guinevere Wooten. Councilmembers Stacey, Theas and Otto VOTED AYE. Councilmember Hartmann and Evans VOTED NAY. MOTION CARRIED 3-2.

9. CLOSED SESSION. Threatened Sewer Back-up Claim.

Mayor Evans read the statement for closing, Pursuant to Minnesota Statutes, Section 13D.05, subdivision 3(b), the meeting will be closed pursuant to the attorney-client privilege to engage in confidential attorney-client communications about threatened litigation involving the owner(s) of 203 Buffalo Street South.

MOTION by Councilmember Theas, second by Councilmember Stacey, to recess the regular session at 6:23 PM.

Mayor Evans resumed the Regular Session at 7:27 PM.

9. ADMINISTRATION.

9.1. Upcoming Tentative Meetings.

1. Public Works, 7:00 AM, Wednesday, September 9.
2. Cable Vision, 4:00 PM, Wednesday, September 9.
3. EDA, 5:00 PM, Monday, September 14.
4. Planning, 6:00 PM, Monday, September 14.
5. City Council, 6:00 PM, Monday, September 21.
6. Work Session, 6:15 PM, Monday, September 21.

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 7:28 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

**BELLE PLAINE CITY COUNCIL
WORK SESSION
SEPTEMBER 8, 2026**

1. CALL TO ORDER. 1.1. ROLL CALL.

A Work Session of the Belle Plaine City Council met on Tuesday, September 8, 2026 at 7:32 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 Chief Stier, City Attorney Vose and City Engineer Duncan.

2. APPROVAL OF AGENDA.

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

3. DISCUSSION ITEMS.

3.1. Sewer and Water Rate Study.

Abdo Representative Tyler See presented the updated Sewer and Water Rate Study.

The Council held discussion.

The report will be on the next Council Meeting for acceptance.

3.2. Discussion: LRIP Grant for CSAH 3 Corridor.

City Administrator Meyer and City Engineer Duncan reviewed the LRIP Grant funding application process. Staff noted if the application process was successful a roundabout would be added to CSAH 3/Enterprise funded by the grant, County participation and City participation.

It was the consensus of the majority of the Council to move forward with the application process.

4. ADJOURN.

MOTION by Councilmember Theas, second by Councilmember Hartmann, to adjourn the meeting at 8:06 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary

**BELLE PLAINE CITY COUNCIL
CLOSED SESSION
SEPTEMBER 8, 2026**

1. CALL TO ORDER. 1.1. ROLL CALL.

The Belle Plaine City Council met in Closed Session on Tuesday, September 8, 2026 at 6:23 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 Chief Stier.

Mayor Evans read the following statement:

Pursuant to Minnesota Statutes, Section 13D.05, subdivision 3(b), the meeting will be closed pursuant to the attorney-client privilege to engage in confidential attorney-client communications about threatened litigation involving the owner(s) of 203 Buffalo Street South.

2. CLOSE MEETING.

Mayor Evans opened the Closed Session at 6:23 PM.

3. DISCUSSION.

The Council held discussion and gave direction to staff.

4. ADJOURN CLOSED MEETING.

MOTION by Councilmember Otto, second by Councilmember Hartmann, to adjourn the Closed Session at 7:27 PM. ALL VOTED AYE. MOTION CARRIED.

Respectfully Submitted,

Renee Eyrich
Recording Secretary



MEMORANDUM

DATE:	September 21, 2026
FROM:	Finance Director, Amy Jirik
AGENDA ITEM:	Resolution 26-108 Closing Fire Station Renovation Project (Fund 471) and Transferring Remaining Project Funds to Bond Fund 352 2024 EDA Lease Revenue Bond.
BACKGROUND/ JUSTIFICATION:	The Fire Station Renovation Project made its final payment to the contractor in December 2025. All required closing documentation has been received from the contractor. City staff completed some of the remaining items. The punch list items are completed at this time. All project items are now complete. The bond attorney has confirmed that any remaining funds in the project fund must be transferred to the bond fund. Closing the project fund and transferring the remaining funds must be approved by the City Council through a resolution.
FISCAL IMPACT:	Closing Funds is an important part of the City's financial management process.
STAFF RECOMMENDATION:	Approve Resolution 26-108 Closing Fire Station Renovation Project (Fund 471) and Transferring Remaining Project Funds to Bond Fund 352 2024 EDA Lease Revenue Bond.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-108**

**CLOSING FIRE STATION RENOVATION PROJECT (FUND 471) AND TRANSFERRING REMAINING
PROJECT FUNDS TO BOND FUND 352 2024 EDA LEASE REVENUE BOND**

WHEREAS, the 2024 EDA Lease Revenue Bond (Fund 352) was issued to fund the Fire Station Renovation Project (Fund 471);

WHEREAS, Fire Station Renovation Project is now complete, all documentation and punch list are complete;

WHEREAS, the Fire Station Renovation Project (Fund 471) has a balance;

WHEREAS, per bond counsel and the 2024 EDA Lease Revenue Bond documents any remaining project balance dollars needs to go to the 2024 EDA Lease Revenue Bond (Fund 352) to offset the debt payments.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT: It hereby authorizes Closing Fire Station Renovation Project (Fund 471) and Transferring Remaining Project Funds to Bond Fund 352 2024 EDA Lease Revenue Bond

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 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	September 21, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Accepting the Water and Sewer Utility Rate Study.
BACKGROUND/ JUSTIFICATION:	The City Council authorized Abdo to perform a utility rate study for the City of Belle Plaine's Water and Sewer Enterprise Funds. Abdo Representative Tyler See presented the completed study at the September 8, 2026 Work Session. The results of the study are recommendations and guidance only; the City Council ultimately sets utility rates annually. The study provides a long-term financial plan to support reliable utility operations, future growth, and significant infrastructure investments through 2035. Recommended annual adjustments include approximately 7% for sewer and 3% for water through 2030, increasing to 5% annually for water from 2031–2035. These adjustments are intended to keep pace with operating costs, debt obligations, and planned capital improvements while strengthening cash reserves. Looking ahead, maintaining a consistent and forward-looking rate strategy will be important as Belle Plaine grows and infrastructure needs increase. Building reserves through ongoing utility revenues will help the City address major capital projects, debt service, and unexpected repairs while reducing reliance on future borrowing. Planned projects include wastewater treatment expansion, lift station rehabilitation, and water main improvements, with some projects tied directly to future growth and new connections. The study indicates that, even with the recommended increases, Belle Plaine's utility rates remain below the regional average and are comparable to surrounding communities. Gradual and predictable rate adjustments will help balance affordability for current customers with the need to maintain financially sustainable Water and Sewer Enterprise Funds. This approach will better position the City to meet future infrastructure needs and provide reliable utility services as the community continues to grow.
FISCAL IMPACT:	The utility rate study will provide direction for setting fees and maintaining adequate fund balances.
STAFF RECOMMENDATION:	To Accept the Water and Sewer Utility Rate Study.



2026 Rate Study

City of Belle Plaine

Belle Plaine, Minnesota



5201 Eden Avenue, Ste 250
Edina, MN 55436
P 952.835.9090

100 Warren Street, Ste 600
Mankato, MN 56001
P 507.625.2727

14500 N Northsight Blvd, Ste 321
Scottsdale, AZ 85260
P 480.864.5579

City of Belle Plaine, Minnesota
Rate Study
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INTRODUCTORY SECTION

CITY OF BELLE PLAINE
BELLE PLAINE, MINNESOTA

September 8, 2026

City of Belle Plaine, Minnesota

Rate Study

September 8, 2026

I. INTRODUCTION

The City of Belle Plaine, Minnesota (the City) owns and operates water and sewer utilities. These services are provided to roughly 2,669 residential and commercial accounts. The City estimates new connections as outlined in section II over the life of the projection. As a result, the City will need to rely primarily on rate increases in order to fund increased operating costs and future capital needs.

This rate study analyzes the cash flows of the City's water utility, water access charge, sewer utility, and sewer access charge funds. Sources and uses of cash are projected for the years ending December 31, 2026, through December 31, 2035. The study uses the current number and type of accounts to project future revenue at suggested rates for each utility fund each year.

Annual capital costs are projected separately for each of the funds for the projection period. The City has an updated capital improvement plan for 2026 through 2035. The City's major projects are included in the improvement plan, which includes future debt expected for the Wastewater Treatment Facility expansion as well as a few other projects.

The financial projection is based on billings at current usage patterns. Expenses are projected as discussed in the assumptions on the following page and present, to the best of management's knowledge and belief, the City's expected results of cash flows for the projection period if such usage patterns and uses of cash occur. Accordingly, the projection reflects management's judgment, as of the date of this projection, of the expected conditions and the City's expected course of action if such usage and expense totals were attained. The presentation is designed to provide information to the City Council concerning recovery of expenses that might be achieved if rates were adjusted and usage totals are realized and should not be considered to be a presentation of expected future results. Accordingly, this projection may not be useful for other purposes. The assumptions disclosed herein are those that management believes are significant to the projection. Furthermore, there will usually be differences between projected and actual results, because events and circumstances frequently do not occur as expected and those differences may be material.

City of Belle Plaine, Minnesota

Rate Study

September 8, 2026

II. ASSUMPTIONS

Cash flows from operating activities - Operating activities generally result from providing services and producing and delivering goods, and include all transactions and other events that are not defined as capital and related financing, non-capital financing, or investing activities. Cash flows from operating activities generally are the cash effects of transactions and other events that enter into the determination of operating income.

Receipts assumptions

The water and sewer usage assumptions were based on consumption information from Black Mountain® Software. This information was used as the basis to project future usage. No change in total gallons billed per household was anticipated. A scenario was developed for each of the Water Utilities and Sewer Utilities funds to meet targeted cash needs through 2035.

Payment assumptions

Operating costs

Cash paid to suppliers/service providers - Cash paid to suppliers/service providers is comprised of supplies and other services and charges, which are projected to increase at 5.0 percent per year from 2026 to 2035.

Cash paid to employees - Personnel services, which include benefits, are projected to increase at 5.0 percent from 2026 to 2036.

Cash flows from non-capital financing activities - Non-capital financing activities include interfund receipts and payments. This includes transfers to governmental funds for debt obligations (projects accounted through governmental funds for enterprise assets financed through bonds) and for future capital equipment purchases.

City of Belle Plaine, Minnesota

Rate Study

September 8, 2026

II. ASSUMPTIONS (CONTINUED)

Cash flows from capital financing activities - Capital and related financing activities include (a) acquiring and disposing of capital assets used in providing services or producing goods, (b) borrowing money for acquiring, constructing, or improving capital assets and repaying the amounts borrowed, including interest, and (c) paying for capital assets obtained from vendors on credit. Payments are based on projects and CIP identified by management.

Connection fees - The City anticipates new connections at twenty (20) residential and one (1) commercial users per year. Connection fees are projected to be steady for the plan years (2026-2035).

Debt service (principal paid on bonds and interest paid on bonds) - All capital projects identified by management below (Street projects, Water Utility project, Sewer infrastructure project) are anticipated to require the issuance of new bonds. Principal and interest payments are based on existing debt obligations as well as estimates of debt issues for future years. Below is a listing of the anticipated capital projects requiring future debt:

Project	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Sewer										
WWTF - Expansion	\$ -	\$ 35,864,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer Infrastructure	-	2,055,040	-	-	-	-	-	-	-	-
South Sanitary Interceptor -Ravine Sewer Line	-	-	-	-	-	-	1,315,932	-	-	-
Sewer Lift Station Rehab - 2 lift stations	-	-	-	-	-	-	1,368,569	-	-	-

Project	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Water										
Upper Pressure Water Main - Farmers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,776,293
Wellhead Test Wells	-	-	-	-	-	632,660	-	-	-	-
WTF Reverse Osmosis	-	-	-	-	-	6,326,595	-	-	-	-

* Projects are contingent upon growth and additional utility users within the City.

Cash flows from investing activities - Interest earnings are based on 1.0 percent return of the average cash balance for the year.

City of Belle Plaine, Minnesota

Rate Study
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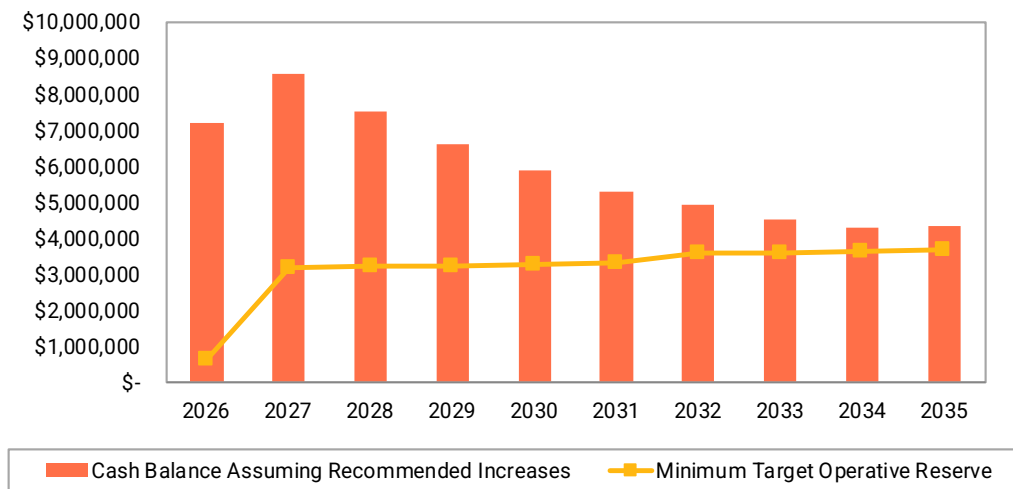
III. SEWER RATE STUDY

Sewer Utilities Operating fund

Goal

- Sewer Utilities Operating fund to maintain a targeted cash balance. Targeted cash balance reserve for the fund refers to the following years' debt service obligations plus 50 percent of estimated operating costs.
- In addition to the minimum target cash balance, management is planning for increases in repair and maintenance costs and major infrastructure improvements in the next 10 years.

Below is a summary of projected cash balances in the Sewer Utilities fund for the next 10 years.



For 2026, the City's sewer rate structure is listed below:

Residential

Base fee	\$	20.56
Per 1,000 gallons - Up to 2,000 gallons		9.69
Per 1,000 gallons for 2,001-4,000 gallons		11.40
Per 1,000 gallons for 4,001 gallons and above		23.00

Commercial

Base fee	\$	58.55
Per 1,000 gallons - Up to 4,000 gallons		9.81
Per 1,000 gallons for 4,001-24,000 gallons		11.52
Per 1,000 gallons for 24,001 gallons and above		23.45

City of Belle Plaine, Minnesota

Rate Study
September 8, 2026

III. SEWER RATE STUDY (CONTINUED)

Recommendation

- We recommend the City increase sewer usage rates for both residential and commercial as follows:
 - Usage fees increase 7% from 2027-2035.
 - Fixed fees increase 7% from 2027-2035.
- Based on estimates, the suggested increases should allow the City to have the funds pay for its operating activities while substantial expansion and upgrade projects will require financing.

Projected Rate Structure

- In developing assumptions for average customer bill, we compiled data from City software for 2025 usage and computed average usage for both Residential and Commercial customers. That average was then used to determine an average bill with 2026 Utility rates.

A summary of the rates under the scenario described above using the current rates structure as a baseline is presented below.

Category	Base	Usage Per 1,000 Gallons			Average Monthly Bill 3167 Gal	Change From Prior Year
		0 to 2,000 Gallons	2,001 to 4,000 Gallons	> 4,000 Gallons		
Residential						
Current (2026)	\$ 20.56	\$ 19.38	\$ 13.30	\$ -	\$ 53.24	N/A
2027	\$ 22.00	\$ 20.74	\$ 14.24	\$ -	\$ 56.97	\$ 3.73
2028	23.54	22.19	15.23	-	60.95	3.98
2029	25.19	23.74	16.29	-	65.22	4.27
2030	26.95	25.40	17.43	-	69.79	4.57
2031	28.84	27.18	18.65	-	74.67	4.89
2032	30.86	29.08	19.96	-	79.90	5.23
2033	33.01	31.12	21.36	-	85.49	5.59
2034	35.33	33.30	22.85	-	91.48	5.98
2035	37.80	35.63	24.45	-	97.88	6.40

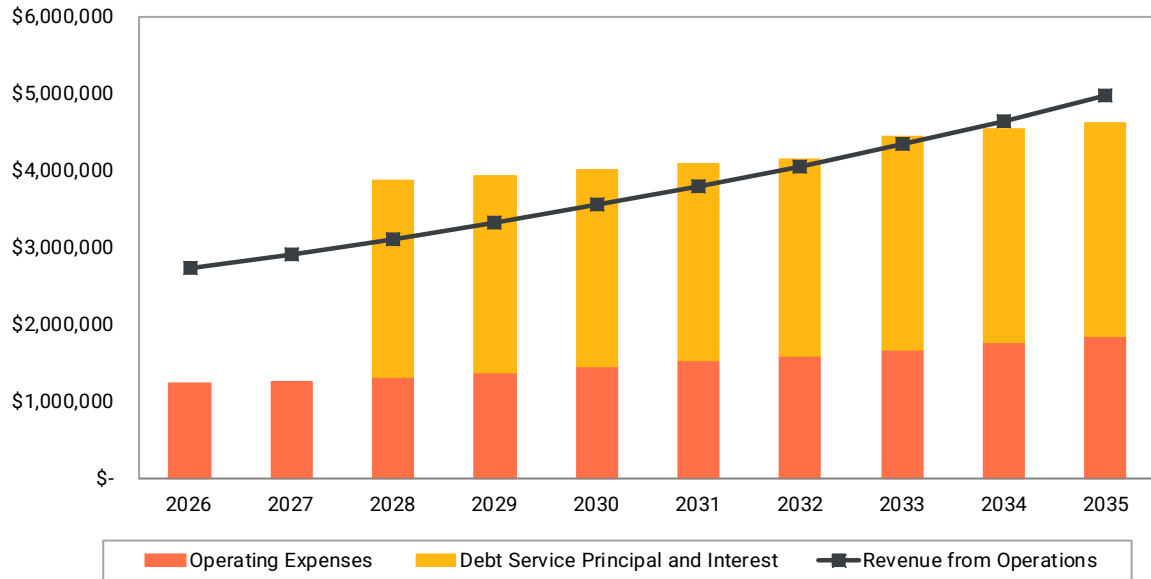
Category	Base	Usage Per 1,000 Gallons			Average Monthly Bill 3292 Gal	Change From Prior Year
		Up to 4,000 Gallons	4,001 to 24,000 Gallons	> 24,000 Gallons		
Commercial						
Current (2026)	\$ 58.55	\$ 32.29	\$ -	\$ -	\$ 90.84	N/A
2027	\$ 62.65	\$ 34.56	\$ -	\$ -	\$ 97.20	\$ 6.36
2028	67.03	36.97	-	-	104.01	6.80
2029	71.73	39.56	-	-	111.29	7.28
2030	76.75	42.33	-	-	119.08	7.79
2031	82.12	45.29	-	-	127.41	8.34
2032	87.87	48.47	-	-	136.33	8.92
2033	94.02	51.86	-	-	145.88	9.54
2034	100.60	55.49	-	-	156.09	10.21
2035	107.64	59.37	-	-	167.01	10.93

City of Belle Plaine, Minnesota

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III. SEWER RATE STUDY (CONTINUED)

The following graph highlights future debt obligations, future operating expenses, and transfers for future debt obligations compared to operating revenues.



- The suggested scenario allows for the City to work toward positive operational revenue in order to cover debt and operational expenditures as well as building cash reserves for future years' projects.
- It is important for the City to build cash reserves with revenues from operations over expenses for future capital expenditures based on projected expansion of systems and aging infrastructure.

City of Belle Plaine, Minnesota

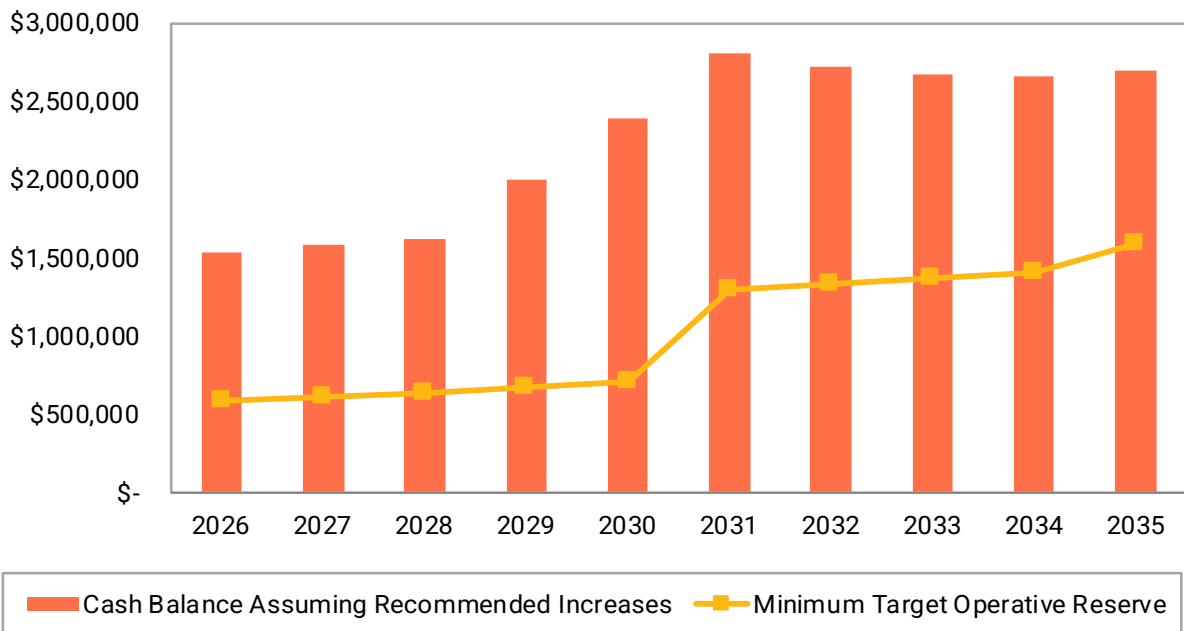
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IV. WATER RATE STUDY

Water Utilities Operating fund

Goal

- Water Utilities Operating fund to maintain a targeted cash balance. Targeted cash balance for the fund refers to the following years' debt service obligations as well as 50 percent of estimated operating costs.
- In addition to the minimum target cash balance, management is planning for an increase in repair and maintenance costs and major infrastructure improvements in the next 10 years.



Below is a summary of projected cash balances in the Water Utilities fund for the next 10 years.

For 2026, the City's water rate structure is listed below:

Residential		
Base fee	\$	14.53
Per 1,000 gallons - Up to 2,000 gallons		5.46
Per 1,000 gallons for 2,001-4,000 gallons		8.22
Per 1,000 gallons for 4,001 gallons and above		14.97
Commercial		
Base fee	\$	41.42
Per 1,000 gallons - Up to 4,000 gallons		5.46
Per 1,000 gallons for 4,001-24,000 gallons		8.22
Per 1,000 gallons for 24,001 gallons and above		14.97

City of Belle Plaine, Minnesota

Rate Study
September 8, 2026

IV. WATER RATE STUDY (CONTINUED)

Recommendation

- We recommend the City increase water usage rates for both residential and commercial as follows:
 - Usage fees increase 3% from 2026 – 2030 and 5% from 2031 - 2035
 - Fixed fees increase 3% from 2026 – 2030 and 5% from 2031 - 2035
- Based on estimates, the suggested increases should allow the City to have the funds pay for its operating activities while substantial expansion and upgrade projects will require financing.

Projected Rate Structure

- In developing assumptions for average customer bill, we compiled data from City software for 2025 usage and computed average usage for both Residential and Commercial customers. That average was then used to determine an average bill with 2026 Utility rates.

A summary of the rates under the scenario described above is presented below.

Category	Base	Usage Per 1,000 Gallons			Average Monthly Bill 3167 Gal	Change From Prior Year
		0 to 2,000 Gallons	2,001 to 4,000 Gallons	> 4,000 Gallons		
Residential						
Current (2026)	\$ 14.53	\$ 10.92	\$ 9.59	\$ -	\$ 35.04	N/A
2027	\$ 14.97	\$ 11.25	\$ 9.88	\$ -	\$ 36.09	\$ 1.05
2028	15.41	11.59	10.17	-	37.17	1.08
2029	15.88	11.93	10.48	-	38.29	1.12
2030	16.35	12.29	10.79	-	39.44	1.15
2031	17.17	12.91	11.33	-	41.41	1.97
2032	18.03	13.55	11.90	-	43.48	2.07
2033	18.93	14.23	12.49	-	45.65	2.17
2034	19.88	14.94	13.12	-	47.94	2.28
2035	20.87	15.69	13.78	-	50.33	2.40

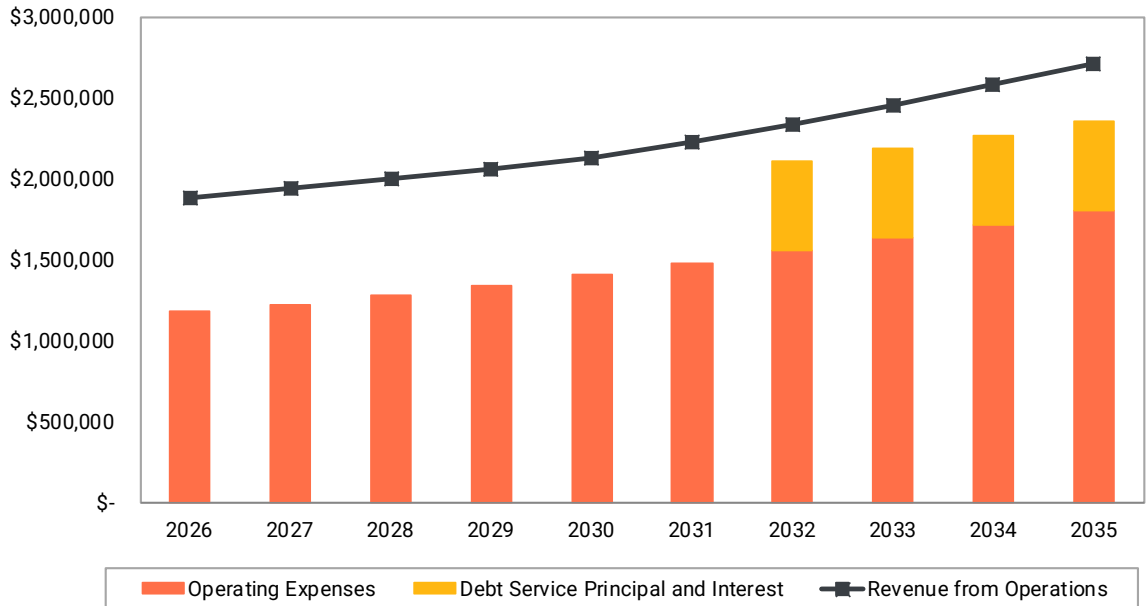
Category	Base	Usage Per 1,000 Gallons			Average Monthly Bill 3292 Gal	Change From Prior Year
		Up to 4,000 Gallons	4,001 to 24,000 Gallons	> 24,000 Gallons		
Commercial						
Current (2026)	\$ 41.42	\$ 17.97	\$ -	\$ -	\$ 59.39	N/A
2027	\$ 42.66	\$ 18.51	\$ -	\$ -	\$ 61.18	\$ 1.78
2028	43.94	19.07	-	-	63.01	1.84
2029	45.26	19.64	-	-	64.90	1.89
2030	46.62	20.23	-	-	66.85	1.95
2031	48.95	21.24	-	-	70.19	3.34
2032	51.40	22.30	-	-	73.70	3.51
2033	53.97	23.42	-	-	77.39	3.69
2034	56.67	24.59	-	-	81.26	3.87
2035	59.50	25.82	-	-	85.32	4.06

City of Belle Plaine, Minnesota

Rate Study
September 8, 2026

IV. WATER RATE STUDY (CONTINUED)

The following graph highlights future debt obligations, future operating expenses, and transfers for future debt obligations compared to operating revenues.



- The suggested scenario allows for the City to work toward positive operational revenue in order to cover debt and operational expenditures as well as building cash reserves for future years' projects.
- It is important for the City to build cash reserves with revenues from operations over expenses for future capital expenditures based on projected expansion of systems and aging infrastructure.

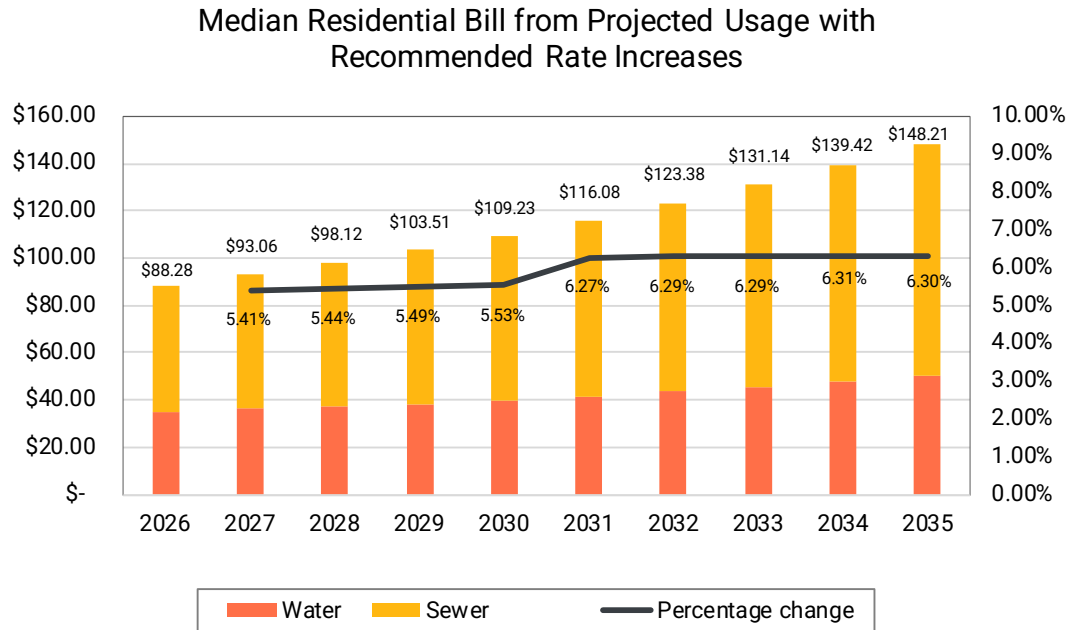
City of Belle Plaine, Minnesota

Rate Study

September 8, 2026

V. CUSTOMER BILLING CHANGES

The following graph shows the total residential utility bill and percent increase compared to the prior year based on a 3,167 gallon usage per month in 2026 under the recommended scenario.



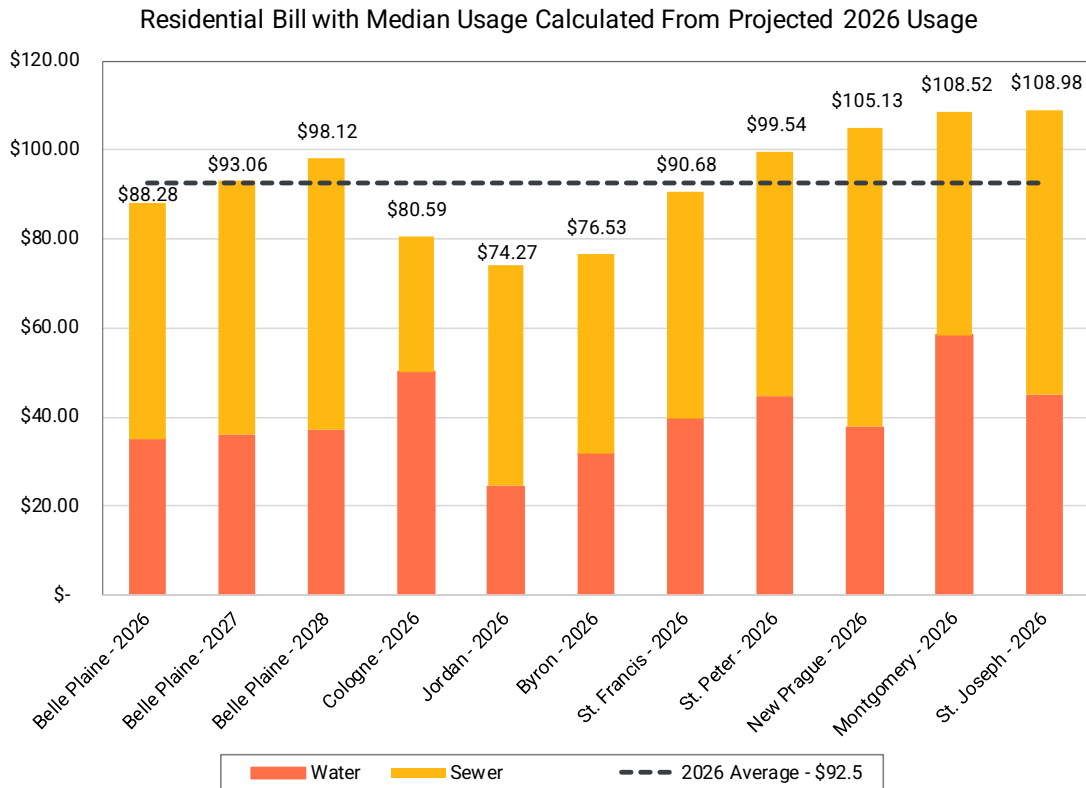
We have illustrated the effects of recommended rate increases on cash, fund balance, and customer billings. Depending on the goals the City has for the uses of these funds, the City should have sufficient information to approve the above recommendations.

City of Belle Plaine, Minnesota

Rate Study
September 8, 2026

VI. COMPARISON CITIES

Below is a chart highlighting the average monthly utility bill using the 2026 rate structure of all comparison cities using a median (City of Belle Plaine) usage of 3,167 gallons.



- The above graph shows the City's utility rates are currently below average among the chosen comparison cities.
- Based on information gathered during our study, we did not consider future rate increases for comparison cities in future years.

SUPPLEMENTARY INFORMATION

CITY OF BELLE PLAINE
BELLE PLAINE, MINNESOTA

September 8, 2026

City of Belle Plaine, Minnesota
Statement of Cash Flows - Sewer Fund
Expected

	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Projected rate increases										
Fixed	5.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
Usage	5.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
Cash Flows from Operating Activities										
Receipts from customers and users	\$ 2,616,988	\$ 2,800,753	\$ 3,000,881	\$ 3,215,147	\$ 3,445,245	\$ 3,691,000	\$ 3,955,061	\$ 4,238,099	\$ 4,541,540	\$ 4,866,756
Payments to suppliers	(495,039)	(474,791)	(498,531)	(523,457)	(549,630)	(577,111)	(605,967)	(636,265)	(668,079)	(701,483)
Payments to employees	(740,503)	(777,590)	(816,470)	(857,293)	(900,158)	(945,166)	(992,424)	(1,042,045)	(1,094,147)	(1,148,855)
Net Cash Provided by Operating Activities	1,381,446	1,548,372	1,685,881	1,834,397	1,995,457	2,168,723	2,356,671	2,559,789	2,779,314	3,016,419
Cash Flows from Capital Financing Activities										
Connection fees received	106,890	106,890	106,890	106,890	106,890	106,890	106,890	106,890	106,890	106,890
Acquisition of capital assets	(350,000)	(38,269,440)	(350,000)	(350,000)	(350,000)	(350,000)	(3,034,501)	(350,000)	(350,000)	(350,000)
Interest paid on bonds	-	-	(1,166,913)	(1,123,560)	(1,078,834)	(1,032,691)	(985,085)	(1,069,198)	(1,014,438)	(957,860)
Proceeds of bonds issued, net of issuance	-	37,919,440	-	-	-	-	2,684,501	-	-	-
Principal paid on bonds	-	-	(1,393,797)	(1,437,151)	(1,481,876)	(1,528,019)	(1,575,625)	(1,705,393)	(1,760,153)	(1,816,731)
Net Cash Used by Capital Financing Activities	(243,110)	(243,110)	(2,803,820)	(2,803,820)	(2,803,820)	(2,803,820)	(2,803,820)	(3,017,701)	(3,017,701)	(3,017,701)
Cash Flows from Investing Activities										
Interest received on investments	65,649	78,523	80,245	70,611	62,428	55,835	50,982	46,966	43,955	43,196
Net Increase (Decrease) in Cash and Cash Equivalents	1,203,985	1,383,785	(1,037,694)	(898,813)	(745,935)	(579,263)	(396,168)	(410,946)	(194,432)	41,913
Cash and Cash Equivalents, January 1	5,995,705	7,199,690	8,583,475	7,545,780	6,646,967	5,901,032	5,321,769	4,925,602	4,514,656	4,320,223
Cash and Cash Equivalents, December 31	\$ 7,199,690	\$ 8,583,475	\$ 7,545,780	\$ 6,646,967	\$ 5,901,032	\$ 5,321,769	\$ 4,925,602	\$ 4,514,656	\$ 4,320,223	\$ 4,362,137
Target Balance (Debt Service Plus 50% of Operating Costs)	\$ 617,771	\$ 3,186,901	\$ 3,218,211	\$ 3,251,086	\$ 3,285,604	\$ 3,321,849	\$ 3,573,787	\$ 3,613,746	\$ 3,655,704	\$ 3,699,760

City of Belle Plaine, Minnesota
Statement of Cash Flows - Water Fund
Expected

	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Projected rate increases										
Fixed	9.0%	3.0%	3.0%	3.0%	3.0%	5.0%	5.0%	5.0%	5.0%	5.0%
Usage	9.0%	3.0%	3.0%	3.0%	3.0%	5.0%	5.0%	5.0%	5.0%	5.0%
Cash Flows from Operating Activities										
Receipts from customers and users	\$ 1,802,020	\$ 1,858,145	\$ 1,918,075	\$ 1,979,540	\$ 2,043,057	\$ 2,148,630	\$ 2,260,049	\$ 2,377,186	\$ 2,500,415	\$ 2,630,030
Payments to suppliers	(449,448)	(447,270)	(469,634)	(493,115)	(517,771)	(543,659)	(570,842)	(599,385)	(629,354)	(660,821)
Payments to employees	(736,708)	(773,795)	(812,485)	(853,109)	(895,764)	(940,553)	(987,580)	(1,036,959)	(1,088,807)	(1,143,248)
Net Cash Provided by Operating Activities	615,864	637,080	635,956	633,316	629,522	664,418	701,627	740,842	782,254	825,961
Cash Flows from Capital Financing Activities										
Connection fees received	84,840	84,840	84,840	84,840	84,840	84,840	84,840	84,840	84,840	84,840
Acquisition of capital assets	(726,480)	(687,459)	(700,958)	(350,000)	(350,000)	(7,309,255)	(350,000)	(350,000)	(350,000)	(2,126,293)
Interest paid on bonds	-	-	-	-	-	-	(345,382)	(334,797)	(323,676)	(311,993)
Proceeds of bonds issued, net of issuance	-	-	-	-	-	6,959,255	-	-	-	1,776,293
Principal paid on bonds	-	-	-	-	-	-	(209,079)	(219,664)	(230,785)	(242,468)
Net Cash Used by Capital Financing Activities	(641,640)	(602,619)	(616,118)	(265,160)	(265,160)	(265,160)	(819,621)	(819,621)	(819,621)	(819,621)
Cash Flows from Investing Activities										
Interest received on investments	15,313	15,510	15,936	18,036	21,879	25,916	27,581	26,873	26,561	26,672
Net Increase (Decrease) in Cash and Cash Equivalents	(10,463)	49,970	35,775	386,192	386,241	425,173	(90,413)	(51,906)	(10,806)	33,012
Cash and Cash Equivalents, January 1	1,544,221	1,533,758	1,583,729	1,619,504	2,005,695	2,391,936	2,817,109	2,726,696	2,674,790	2,663,984
Cash and Cash Equivalents, December 31	\$ 1,533,758	\$ 1,583,729	\$ 1,619,504	\$ 2,005,695	\$ 2,391,936	\$ 2,817,109	\$ 2,726,696	\$ 2,674,790	\$ 2,663,984	\$ 2,696,995
Target Balance (Debt Service Plus 50% of Operating Costs)	\$ 593,078	\$ 610,533	\$ 641,059	\$ 673,112	\$ 706,768	\$ 1,296,567	\$ 1,333,672	\$ 1,372,633	\$ 1,413,542	\$ 1,598,017



MEMORANDUM

DATE:	September 21, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-109 A Resolution Supporting the Pursuit of 2027/2028 Local Road Improvement Programs Funding from MnDOT for Enterprise Drive and Meridian Street (CSAH 3) Roundabout Conversion Project.
BACKGROUND/ JUSTIFICATION:	The City of Belle Plaine values safe and efficient transportation for pedestrians, bicyclists, and motorists. With this in mind, the City has pursued funding opportunities through the Minnesota Department of Transportation's (MnDOT) Local Road Improvement Program (LRIP) over numerous different funding cycles. Following discussion at the September 8, 2026 Work Session, it was the consensus of the majority of the Council to move forward with the application process for the current solicitation for LRIP funding. Enterprise Drive and Meridian Street (CSAH 3) serve as a primary crossing route for vehicles, pedestrians, and bicyclists crossing Highway 169. Due to increasingly higher traffic volumes the existing stop-controlled intersection presents challenges for all modes of transportation. The City and Scott County have cooperatively developed a corridor vision which is proposed to replace the existing intersection with a roundabout to improve safety, reduce delays, and better accommodate the growing transportation needs of the community. As an additional safety enhancement, the Orchard Street intersection would need to be relocated to the south due to its proximity to the proposed roundabout. This relocation is necessary to provide access from Meridian Street (CSAH 3) to developable land west of the roadway. In addition to improving transportation safety and connectivity, the project could support and facilitate future development of adjacent properties by providing improved roadway access and infrastructure. To support the project, the City intends to apply for funding through MnDOT's current solicitation of the Local Road Improvement Program. LRIP provides financial assistance for local road projects that are regionally significant and improve safety or address transportation deficiencies. Pursuing this funding opportunity would allow the City to advance a significant transportation improvement while leveraging outside funding to help address the project's costs and prepare the area for future community growth.
FISCAL IMPACT:	If grant funds are obtained they will be utilized to offset construction costs.
STAFF RECOMMENDATION:	Approval of Resolution 26-109 A Resolution Supporting the Pursuit of 2027/2028 Local Road Improvement Programs Funding from MnDOT for Enterprise Drive and Meridian Street (CSAH 3) Roundabout Conversion Project.

LAYOUT LEGEND

BITUMINOUS

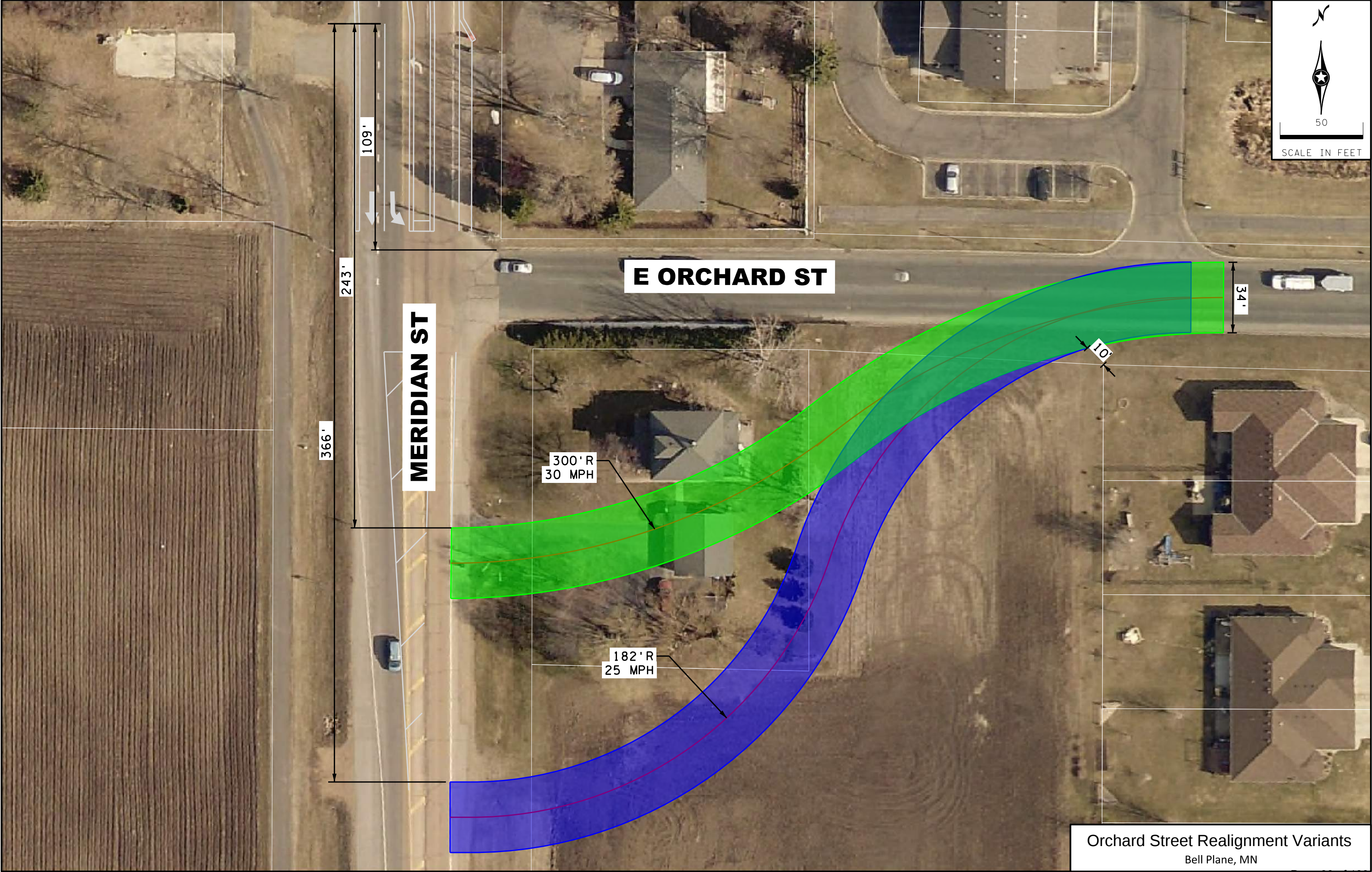
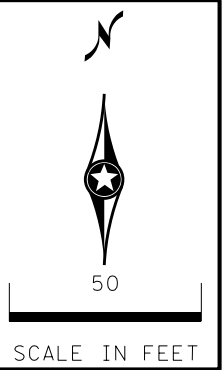
CONCRETE

TRAIL

LANDSCAPED/STREETSCAPED AREA

PARCEL LINE





**CITY OF BELLE PLAINE
RESOLUTION 26-109**

**A RESOLUTION SUPPORTING PURSUIT OF 2027/2028 LOCAL ROAD
IMPROVEMENT PROGRAM FUNDING FROM MNDOT FOR ENTERPRISE DRIVE AND
MERIDIAN STREET (CSAH 3) ROUNDABOUT CONVERSION PROJECT**

WHEREAS, the Minnesota Department of Transportation (MNDOT) has funds allocated through the legislature for roads of regional significance, and,

WHEREAS, the Enterprise Drive and Meridian Street (CSAH 3) Roundabout Conversion Project will reconstruct the existing intersection within the City of Belle Plaine to improve safety, mobility, and traffic operations, and,

WHEREAS, Meridian Street (CSAH 3) is a minor arterial roadway that currently carries an average of 3,550 vehicles per day and is projected to carry 6,700 vehicles per day by 2040, increasing the need for safe and efficient intersection operations, and,

WHEREAS, Meridian St (CSAH 3) is currently extremely challenging for vehicles, pedestrians and bicyclists to cross at the STOP-controlled intersection at Enterprise Drive, and,

WHEREAS, Enterprise Drive currently supports traffic levels of more than 5,000 vehicles per day and serves as the primary route for pedestrians and bicyclists crossing Trunk Highway 169, and,

WHEREAS, the proposed improvements include replacement of the existing STOP-controlled intersection at Enterprise Drive and Meridian Street (CSAH 3) with a roundabout, and,

WHEREAS, the project provides an opportunity to enhance pedestrian and bicycle facilities to meet ADA standards, providing safer mobility to all pedestrian traffic in the area, and,

WHEREAS, the proposed roundabout project will maintain and enhance safe and efficient travel through this corridor, which will be essential to maintain the economic viability of the businesses in the surrounding area, and,

WHEREAS, safe and efficient travel for all modes across Meridian Street (CSAH 3) is vital to the health, livability, and connectivity of the City of Belle Plaine and the surrounding area, and,

WHEREAS, the Local Road Improvement Program (LRIP), administered by MNDOT, makes up to \$1,500,000 available for regionally significant local road projects that improve safety and address transportation deficiencies, and,

WHEREAS, the proposed construction letting for the project is anticipated in 2027/2028, and,

WHEREAS, the City of Belle Plaine has sought Local Road Improvement Program (LRIP) funding during four previous funding cycles, underscoring both the long-standing need for this improvement and the City's continued commitment to advancing it, and,

WHEREAS, the cost of addressing a regionally significant safety and mobility deficiency at this location exceeds the City's available local resources, and without financial participation from the State of Minnesota or another funding partner, the project will remain unable to proceed to construction.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, SCOTT COUNTY, MINNESOTA, THAT:

1. The City Council hereby supports the reconstruction of the existing Enterprise Drive and

Meridian Street (CSAH 3) intersection and replacement of the STOP-controlled intersection with a roundabout, and

2. The City Council hereby supports related safety improvements associated with the relocation of the Orchard Street intersection that is required as a function of proximity to the proposed roundabout, without which access cannot be granted from Meridian Street (CSAH 3) to the developable land to the west, and
3. The City Council hereby supports the City's pursuit of LRIP funding and authorizes staff to prepare and submit such application, and
4. The City Council hereby provides assurance that all aspects of LRIP funding requirements are met and the project's schedule is adhered to.

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 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	September 21, 2026																		
FROM:	Dawn Meyer, City Administrator																		
AGENDA ITEM:	Resolution 26-110 Approving PERA Increase for the Fire Department.																		
BACKGROUND/ JUSTIFICATION:	The Belle Plaine Fire Department joined the Statewide Volunteer Firefighter Plan administered by Public Employees Retirement Association (PERA) effective January 1, 2025. The benefit level established for 2026 is \$5,600.00 per year of service. At the September 8 Finance Ways and Means Budget Meeting, Chief Otto representative of the Belle Plaine Firefighters requested an increase of \$500.00 to the 2027 benefit level, bringing the benefit to \$6,100.00 per year of service. The request was cited as providing significant benefit to firefighters while maintaining a financially responsible approach for the City. Based on the benefit level analysis provided by Finance Director Jirik, the proposed increase would result in an approximately 96% funded ratio. No additional City contribution is requested as part of the proposed benefit increase. The retirement benefit is the primary benefit provided to paid-on-call firefighters. Competitive retirement benefits are important tools for recruitment and retention of volunteer firefighters. Retaining experienced firefighters saves the department time and resources while maintaining valuable operational knowledge and experience. The benefit level analysis is as follows: <table><tr><td>Year</td><td>2026</td><td>Proposed 2027</td></tr><tr><td>Benefit Level</td><td>\$5,600</td><td>\$6,100</td></tr><tr><td>Current Account</td><td>\$1,713,972</td><td>\$1,713,972</td></tr><tr><td>Accrued Liability</td><td>\$1,687,945</td><td>\$1,687,945</td></tr><tr><td>Surplus/Deficit</td><td>\$26,027</td><td>(\$75,482)</td></tr><tr><td>Fund Ratio</td><td>101.54%</td><td>96%</td></tr></table> It was the consensus of the majority of the City Council to move forward with approval of the requested benefit increase. Attached for consideration is Resolution 26-110, which sets the 2027 PERA Statewide Volunteer Firefighter Plan benefit level at \$6,100.00 per year of service.	Year	2026	Proposed 2027	Benefit Level	\$5,600	\$6,100	Current Account	\$1,713,972	\$1,713,972	Accrued Liability	\$1,687,945	\$1,687,945	Surplus/Deficit	\$26,027	(\$75,482)	Fund Ratio	101.54%	96%
Year	2026	Proposed 2027																	
Benefit Level	\$5,600	\$6,100																	
Current Account	\$1,713,972	\$1,713,972																	
Accrued Liability	\$1,687,945	\$1,687,945																	
Surplus/Deficit	\$26,027	(\$75,482)																	
Fund Ratio	101.54%	96%																	
FISCAL IMPACT:	None.																		
STAFF RECOMMENDATION:	Approve Resolution 26-110 Approving PERA Increase for the Fire Department.																		

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-110**

A RESOLUTION for the benefit level increase in the Statewide Volunteer Firefighter (SVF) Plan.

WHEREAS: The city previously authorized the fire department to join the Statewide Volunteer Firefighter (SVF) Plan administered by the Public Employees Retirement Association (PERA); and

WHEREAS: The city requested and obtained a cost analysis of increasing the benefit level for firefighters who are vested in the SVF Plan from PERA not more than 120 days ago; and

WHEREAS: The city understands that Minnesota statutes do not have provisions for a decrease in benefit levels; and

WHEREAS: The city highly values the contributions of city fire department members to the safety and well-being of our community and wishes to safeguard their pension investments in a prudent manner.

NOW THEREFORE, BE IT RESOLVED: by the city council of Belle Plaine, Minnesota:

1. The city hereby approves an increase in the benefit level for who have completed the fire department's minimum required years of service for vesting as a member of the SVF Plan administered by PERA at the \$ 6,100.00 benefit level per year of service, effective January 1, 2027; and
2. The city clerk/administrator and mayor are hereby authorized to execute all documents necessary to bring this resolution into effect.

I, Mayor James Evans of the City of Belle Plaine, do hereby certify that this is a true and correct transcript of the resolution that was adopted at a meeting held on the 21st of September, 2026; the original of which is on file in this office. I further certify that _____ members voted in favor of this resolution and that t _____ voted against the resolution. Total of ____ members were present and voting.

BY:

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	September 21, 2026																		
FROM:	Dawn Meyer, City Administrator																		
AGENDA ITEM:	Resolution 26-110 Approving PERA Increase for the Fire Department.																		
BACKGROUND/ JUSTIFICATION:	The Belle Plaine Fire Department joined the Statewide Volunteer Firefighter Plan administered by Public Employees Retirement Association (PERA) effective January 1, 2025. The benefit level established for 2026 is \$5,600.00 per year of service. At the September 8 Finance Ways and Means Budget Meeting, Chief Otto representative of the Belle Plaine Firefighters requested an increase of \$500.00 to the 2027 benefit level, bringing the benefit to \$6,100.00 per year of service. The request was cited as providing significant benefit to firefighters while maintaining a financially responsible approach for the City. Based on the benefit level analysis provided by Finance Director Jirik, the proposed increase would result in an approximately 96% funded ratio. No additional City contribution is requested as part of the proposed benefit increase. The retirement benefit is the primary benefit provided to paid-on-call firefighters. Competitive retirement benefits are important tools for recruitment and retention of volunteer firefighters. Retaining experienced firefighters saves the department time and resources while maintaining valuable operational knowledge and experience. The benefit level analysis is as follows: <table><tr><td>Year</td><td>2026</td><td>Proposed 2027</td></tr><tr><td>Benefit Level</td><td>\$5,600</td><td>\$6,100</td></tr><tr><td>Current Account</td><td>\$1,713,972</td><td>\$1,713,972</td></tr><tr><td>Accrued Liability</td><td>\$1,687,945</td><td>\$1,687,945</td></tr><tr><td>Surplus/Deficit</td><td>\$26,027</td><td>(\$75,482)</td></tr><tr><td>Fund Ratio</td><td>101.54%</td><td>96%</td></tr></table> It was the consensus of the majority of the City Council to move forward with approval of the requested benefit increase. Attached for consideration is Resolution 26-110, which sets the 2027 PERA Statewide Volunteer Firefighter Plan benefit level at \$6,100.00 per year of service.	Year	2026	Proposed 2027	Benefit Level	\$5,600	\$6,100	Current Account	\$1,713,972	\$1,713,972	Accrued Liability	\$1,687,945	\$1,687,945	Surplus/Deficit	\$26,027	(\$75,482)	Fund Ratio	101.54%	96%
Year	2026	Proposed 2027																	
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Accrued Liability	\$1,687,945	\$1,687,945																	
Surplus/Deficit	\$26,027	(\$75,482)																	
Fund Ratio	101.54%	96%																	
FISCAL IMPACT:	None.																		
STAFF RECOMMENDATION:	Approve Resolution 26-110 Approving PERA Increase for the Fire Department.																		

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-110**

APPROVING INCREASE TO PERA FOR THE FIRE DEPARTMENT

WHEREAS, the City of Belle Plaine participates in the Statewide Volunteer Firefighter Plan administered by the Public Employees Retirement Association (PERA); and,

WHEREAS, the Belle Plaine Fire Department became a member of the Statewide Volunteer Firefighter Plan effective January 1, 2025, with the benefit level established at \$5,500.00 per year of service; and,

WHEREAS, the Council approved a \$100.00 increase to the 2026 benefit level, for a total benefit level of \$5,600.00 for 2026; and,

WHEREAS, at the September 8, 2026 Finance, Ways and Means Budget Meeting, the firefighters submitted a requested for reconsideration of the proposed \$500.00 increase for 2027; and

WHEREAS, following discussion, the majority of the City Council reached a consensus to approve the requested increase and to establish a new benefit level for the 2027 calendar year.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE, COUNTY OF SCOTT, MINNESOTA, THAT: the benefit level for the Statewide Volunteer Firefighter Plan for the 2027 plan year is hereby set at \$6,100.00 per year of service.

BE IT FURTHER RESOLVED, that City staff are directed to take all necessary actions to submit the updated benefit level to the Public Employees Retirement Association (PERA) in accordance with their requirements.

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 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator

Drivers Education

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

Youth Recreation

- Youth Soccer 3rd-6th = 22 participants
- K - 2 Football = 55 participants
- 3-4 Football = 36 participants
- 5-6 Football = 44 participants
- 3-4 Volleyball = 14 participants
- 5-6 Volleyball = 32 participants
- Mini Harriers 3rd - 6th = 30 participants

Preschool/Kids Co/ECFE

- Kids Company
 - Fall is off to a great start
- Preschool 2026-27
 - 4 year olds = FULL
 - 3 year olds = FULL

Adult Rec/Enrichment/Family

- Raise The Bar is continuing with strong energy.
- 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: 138

Total Number of Incidents: 132

By Branch

301 BELLE PLAINE = 82

305 JORDAN = 56

Billing Disposition (ePCR Data Only)

	#	%		#	%
Treated/Transported	105	76.1%	Dead Prior To Arrival	1	0.7%
Treated / Transferred Care	1	0.7%	Dead After Arrival	3	2.2%
Treated/No Transport (AMA)	5	3.6%	Treat/Transported by Private Veh.	1	0.7%
Treated / No Transport (Per Protocol)	6	4.3%	Assist	N/A	N/A
Transported / Refused Care	N/A	N/A	Other	N/A	N/A
No Transport / Refused Care	4	2.9%	No Patient Found	N/A	N/A
Cancelled	12	8.7%			
Left Blank	N/A	N/A			

Unit Disposition (ePCR Data Only)

Description	#	%
Cancelled Prior to Arrival at Scene	7	5.1%
Cancelled on Scene	3	2.2%
No Patient Contact	2	1.4%
Patient Contact Made	126	91.3%
Left Blank	0	0.0%
Total	138	100.0%

Patient Evaluation/Care Disposition (ePCR Data Only)

Description	#	%
Not Applicable	7	5.1%
Patient Evaluated and Care Provided	121	87.7%
Patient Evaluated and Refused Care	3	2.2%
Patient Evaluated, No Care Required	1	0.7%
Patient Refused Evaluation/Care	1	0.7%
Left Blank	5	3.6%
Total	138	100.0%

Crew Disposition (ePCR Data Only)

Description	#	%
Assumed Primary Care from Another EMS Crew	1	0.7%
Back in Service, Care/Support Services Refused	4	2.9%
Back in Service, No Care/Support Services Required	1	0.7%
Incident Support Services Provided (Including Standby)	1	0.7%
Initiated Primary Care and Transferred to Another EMS	1	0.7%
Crew		
Initiated and Continued Primary Care	118	85.5%
Left Blank	12	8.7%
Total	138	100.0%

Transport Disposition (ePCR Data Only)

Description	#	%
No Transport	7	5.1%
Not Applicable	7	5.1%
Patient Refused Transport	13	9.4%
Transport by Another EMS Unit	1	0.7%
Transport by This EMS Unit (This Crew Only)	105	76.1%
Left Blank	5	3.6%
Total	138	100.0%

Run Type

Emergency Runs

	#	%
Stand By	5	3.6%
Mutual Aid	2	1.4%
Interfacility	N/A	N/A
Intercept	N/A	N/A

Non-Emergency Runs

	#	%
Stand By	N/A	N/A
Mutual Aid	1	0.7%
Interfacility	N/A	N/A
Intercept	N/A	N/A

Emergency Runs (Scheduled)

	N/A	N/A
Stand By	N/A	N/A
Mutual Aid	N/A	N/A
Interfacility	N/A	N/A
Intercept	N/A	N/A

Non-Emergency Runs (Scheduled)

	N/A	N/A
Stand By	N/A	N/A
Mutual Aid	N/A	N/A
Interfacility	N/A	N/A
Intercept	N/A	N/A

Emergency Type Left Blank: 0

Runs by Unit (ePCR Data Only)

Unit	Total Runs	Treat/Transp	Treat/Transfer	Treat/No Transp(AMA)	Treat/No Transp(PP)	Transp/Ref. Care	Cancelled	Dead Prior Arr	Dead After Arr	T/T Priv Veh	No Trans/Ref. Care	Assist	Other	No Pat. Found
100	1	0	0	0	0	0	1	0	0	0	0	0	0	0
1001	2	1	0	1	0	0	0	0	0	0	0	0	0	0
1100	5	4	0	0	0	0	1	0	0	0	0	0	0	0
1200	39	32	1	1	3	0	1	1	0	0	0	0	0	0
1300	2	2	0	0	0	0	0	0	0	0	0	0	0	0
1400	2	1	0	1	0	0	0	0	0	0	0	0	0	0
1500	2	2	0	0	0	0	0	0	0	0	0	0	0	0
200	2	2	0	0	0	0	0	0	0	0	0	0	0	0
400	2	1	0	0	1	0	0	0	0	0	0	0	0	0
500	74	56	0	2	2	0	7	0	3	1	3	0	0	0
600	5	4	0	0	0	0	1	0	0	0	0	0	0	0
700	2	0	0	0	0	0	1	0	0	0	1	0	0	0
Total	138	105	1	5	6	0	12	1	3	1	4	0	0	0

Runs by Service Level (ePCR Data Only)

Dispatched Service Level	#	%	Recommended Service Level	#	%
BLS	18	13.0%	BLS	25	18.1%
ALS	120	87.0%	ALS1	111	80.4%
SCT	N/A	N/A	ALS2	2	1.4%
			SCT	N/A	N/A
			Rotary Wing	N/A	N/A
			Fixed Wing	N/A	N/A

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

insurance types may have been marked on a run)

Type	BLS	%	ALS1	%	ALS2	%	SCT	%Rotary Wing	%Fixed Wing	%	Total	%
None	25	18.1%	113	81.9%	2	1.4%	N/A	N/A	N/A	N/A	140	101.4%

Runs by Primary PI (ePCR Data Only)

Description	#	%
Abdominal Pain	3	2.2%
Allergic Reaction	1	0.7%
Alt. Level Conscious	1	0.7%
Anxiety	3	2.2%
Back Pain (No Trauma)	3	2.2%
Behavioral Disorder	1	0.7%
COVID19 - Confirmed	1	0.7%
CVA/Stroke	4	2.9%
Cardiac Arrest	2	1.4%
Cardiac Rhythm Disturbance	3	2.2%
Cardiac Symptoms	4	2.9%
Cellulitis, unspecified	1	0.7%
Chest Pain	3	2.2%
Dyspnea - SOB	7	5.1%

ETOH - Abuse	2	1.4%
ETOH - Intoxication	4	2.9%
ETOH - Withdrawl	1	0.7%
Elevated Temp/Fever	1	0.7%
Flu Symptoms	1	0.7%
GI -Bleed	1	0.7%
Hyperglycemia	1	0.7%
Hypertension	2	1.4%
Hypoglycemia	1	0.7%
Nausea w/o vomiting	1	0.7%
Nausea with vomiting	1	0.7%
Nose Bleed	1	0.7%
Obvious Death	1	0.7%
Pain, chronic	1	0.7%
Pneumonia	1	0.7%
Pneumonia Symptoms	6	4.3%
Poisoning - unspecified drug/med/ biological agent	1	0.7%
Seizure	7	5.1%
Sepsis (Suspected)	2	1.4%
Syncope/Fainting	7	5.1%
Trauma Injury	24	17.4%
Unknown Medical	11	8.0%
Urinary Bleeding	1	0.7%
Urinary Tract Infection (UTI)	1	0.7%
Vaginal Hemorrhage	2	1.4%
Weakness	7	5.1%
<i>Left Blank</i>	12	8.7%
<i>Total</i>	138	100.0%

Runs by Dispatch (EMD) Code

Description	#	%
01C Abdominal Pain / Problems	1	0.7%
02D Allergies / Envenomations	2	1.4%
04C Assault / Sexual Assault	1	0.7%
05A Back Pain (Non Traumatic or Non Recent Trauma)	1	0.7%
06D Breathing Problems	15	10.9%
09D Cardiac or Respiratory Arrest / Death	2	1.4%
10D Chest Pain	4	2.9%
12C Convulsions / Seizures	1	0.7%
12D Convulsions / Seizures	8	5.8%
13D Diabetic Problems	2	1.4%
17A Falls	1	0.7%
17D Falls	14	10.1%
18D Headache	1	0.7%
19D Heart Problems / AICD	3	2.2%
21D Hemorrhage / Lacerations	4	2.9%
23D Overdose / Poisoning / Ingestion	2	1.4%
25A Psychiatric / Abnormal Behavior / Suicide Attempt	3	2.2%
25C Psychiatric / Abnormal Behavior / Suicide Attempt	5	3.6%
26A Sick Person (Specific Diagnosis)	11	8.0%
26C Sick Person (Specific Diagnosis)	2	1.4%
26D Sick Person (Specific Diagnosis)	20	14.5%
28D Stroke (CVA)	1	0.7%
29D Traffic / Transportation Accidents	12	8.7%
30A Traumatic Injuries (Specific)	2	1.4%
30D Traumatic Injuries (Specific)	4	2.9%
31C Unconscious / Fainting (Near)	1	0.7%
31D Unconscious / Fainting (Near)	5	3.6%
32D Unknown Problem (Person Down)	1	0.7%
85C Standby	3	2.2%
86D Medical Alarm	6	4.3%
Left Blank	0	0.0%
Total	138	100.0%

Transport From (Category)

	#	%
Home / Residence	67	48.6%
Res. Custodial Facility	1	0.7%
Facility - Hospital	1	0.7%
Res. Custodial Facility - Nursing Home	13	9.4%
Private Commercial Establishment	4	2.9%
Facility - Health Care Provider Office	1	0.7%
Facility - Urgent Care	4	2.9%
Public Building	1	0.7%
Educational Ins.	1	0.7%
Recreation / Sport	3	2.2%
Street / Hwy	10	7.2%
Industrial Place	1	0.7%
Res. Custodial Facility - Assisted Living	25	18.1%
--Left Blank--	6	4.3%
Total	138	100.0%

Transport From (Facility) (ePCR Data Only)

	#	%
--Left Blank--	89	64.5%
Oak Terrace Senior Living - Jordan	12	8.7%
Hope Residence	12	8.7%
Kingsway Belle Plaine	10	7.2%
Belle Plaine Lutheran Home	6	4.3%
Ridgeview Clinic - Belle Plaine	5	3.6%
Schule Haus	4	2.9%
Total	138	100.0%

Transport To (Destination Facility) (ePCR Data Only)

	#	%
St. Francis Regional Medical Center	52	37.7%
--Left Blank--	33	23.9%
Ridgeview Medical Center	23	16.7%
Mayo Clinic Health System - New Prague	13	9.4%
Two Twelve Medical Center	4	2.9%
Methodist Hospital - SLP	3	2.2%
Southdale Hospital MHF	2	1.4%
VAMC - Minneapolis	2	1.4%
Mayo Clinic Health System - Mankato	2	1.4%
Abbott Northwestern Hospital	1	0.7%
Ridges Hospital MHF	1	0.7%
Hennepin Healthcare	1	0.7%
Ridgeview Le Sueur Medical Center	1	0.7%
Total	138	100.0%

Response Times by Priority

Using Call Started Time

Date IS BETWEEN 08/01/2026 AND 08/31/2026; AND Response Zone IS Belle Plain City

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 2	8/4/2026	ALS	16:12:01	16:17:41	00:05:39	11065	26-010776	<None>
Code 2	8/8/2026	BLS	17:23:30	17:30:09	00:06:39	11252	26-010957	<None>
Code 2	8/10/2026	ALS	17:54:55	18:11:29	00:16:34	11361	26-011065	<None>
Code 2	8/11/2026	BLS	07:43:35	07:54:59	00:11:24	11376	26-011080	<None>
Code 2	8/12/2026	ALS	14:11:34	14:20:55	00:09:21	11441	26-011143	<None>
Code 2	8/12/2026	ALS	14:16:08	00:00:00	N/A	11443	26-011143	<None>
Code 2	8/14/2026	ALS	00:12:30	00:20:03	00:07:33	11524	26-011218	<None>
Code 2	8/5/2026	BLS	16:24:23	16:30:00	00:05:37	11114	26-010824	<None>
Code 2	8/14/2026	ALS	03:43:09	04:31:14	00:48:04	11531	26-011218	<None>
Code 2	8/18/2026	BLS	19:52:15	19:57:22	00:05:06	11784	26-011470	<None>
Code 2	8/20/2026	ALS	11:24:13	11:31:29	00:07:16	11880	26-011562	<None>
Code 2	8/20/2026	BLS	15:37:44	15:44:25	00:06:41	11893	26-011574	<None>
Code 2	8/16/2026	ALS	02:13:05	02:17:36	00:04:31	11629	26-011318	<None>
Code 2	8/16/2026	BLS	04:41:43	04:46:19	00:04:36	11633	26-011322	<None>
Code 2	8/16/2026	ALS	21:06:45	21:22:30	00:15:45	11674	26-011363	<None>
Code 2	8/25/2026	ALS	02:28:44	02:34:26	00:05:42	12151	26-011824	<None>
Code 2	8/25/2026	BLS	03:20:37	03:36:15	00:15:38	12154	26-011826	<None>
Code 2	8/28/2026	ALS	17:39:05	17:51:17	00:12:12	12375	26-012037	<None>

Total Calls for Code 2: 18

Average Response Time: 00:10:27

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 3	8/28/2026	ALS	20:13:52	20:20:00	00:06:08	12386	26-012048	<None>
Code 3	8/29/2026	ALS	07:21:42	07:30:36	00:08:54	12407	26-012069	<None>
Code 3	8/30/2026	ALS	13:45:26	13:53:20	00:07:53	12488	26-012146	<None>
Code 3	8/30/2026	ALS	16:31:11	16:41:49	00:10:38	12495	26-012153	<None>
Code 3	8/31/2026	ALS	02:56:53	03:02:21	00:05:28	12510	26-012168	<None>
Code 3	8/31/2026	ALS	12:20:31	12:27:05	00:06:34	12530	26-012188	<None>
Code 3	8/26/2026	ALS	15:17:02	15:47:03	00:30:00	12239	26-011906	<None>
Code 3	8/26/2026	ALS	18:56:59	19:02:12	00:05:13	12251	26-011918	<None>
Code 3	8/27/2026	ALS	09:34:04	09:40:04	00:06:00	12281	26-011948	<None>
Code 3	8/27/2026	ALS	13:29:11	13:56:50	00:27:39	12291	26-011958	<None>
Code 3	8/27/2026	ALS	13:30:46	00:00:00	N/A	12292	26-011958	<None>
Code 3	8/28/2026	ALS	15:40:55	15:48:57	00:08:01	12365	26-012027	<None>
Code 3	8/28/2026	ALS	16:26:34	16:50:57	00:24:22	12367	26-012029	<None>
Code 3	8/25/2026	BLS	03:18:27	03:42:01	00:23:33	12153	26-011826	<None>
Code 3	8/18/2026	ALS	09:59:01	10:03:34	00:04:33	11752	26-011439	<None>
Code 3	8/16/2026	ALS	09:43:47	09:50:09	00:06:22	11642	26-011331	<None>
Code 3	8/16/2026	ALS	12:38:29	12:54:33	00:16:03	11649	26-011338	<None>
Code 3	8/16/2026	ALS	17:00:21	17:09:51	00:09:30	11659	26-011348	<None>
Code 3	8/16/2026	ALS	20:42:43	20:49:01	00:06:18	11673	26-011362	<None>

Response Times by Priority

Using Call Started Time

Date IS BETWEEN 08/01/2026 AND 08/31/2026; AND Response Zone IS Belle Plain City

Dispatch Priority	Date	Call Type	Started Time	At Scene	Response Time	Run #	Incident #	Late Reason
Code 3	8/20/2026	ALS	23:06:58	23:12:45	00:05:47	11922	26-011601	<None>
Code 3	8/22/2026	ALS	21:54:16	22:09:20	00:15:03	12031	26-011706	<None>
Code 3	8/22/2026	ALS	21:55:18	22:15:12	00:19:54	12032	26-011707	<None>
Code 3	8/23/2026	ALS	08:55:31	09:00:44	00:05:13	12047	26-011722	<None>
Code 3	8/23/2026	ALS	15:21:59	15:30:50	00:08:50	12065	26-011740	<None>
Code 3	8/23/2026	ALS	19:26:43	19:30:18	00:03:35	12076	26-011751	<None>
Code 3	8/23/2026	ALS	22:00:34	22:04:43	00:04:09	12089	26-011764	<None>
Code 3	8/24/2026	ALS	09:27:13	09:33:12	00:05:59	12103	26-011778	<None>
Code 3	8/18/2026	ALS	20:14:21	20:34:38	00:20:16	11785	26-011471	<None>
Code 3	8/18/2026	ALS	20:15:39	20:38:49	00:23:09	11786	26-011471	<None>
Code 3	8/19/2026	ALS	07:08:39	07:14:16	00:05:37	11806	26-011491	<None>
Code 3	8/19/2026	ALS	08:25:37	08:30:41	00:05:03	11812	26-011497	<None>
Code 3	8/19/2026	ALS	12:07:15	12:13:10	00:05:54	11825	26-011509	<None>
Code 3	8/19/2026	ALS	17:41:28	18:00:41	00:19:12	11841	26-011525	<None>
Code 3	8/19/2026	ALS	17:42:50	00:00:00	N/A	11842	26-011525	<None>
Code 3	8/19/2026	ALS	18:56:34	18:59:34	00:03:00	11846	26-011529	<None>
Code 3	8/19/2026	ALS	19:03:00	19:28:17	00:25:16	11847	26-011529	<None>
Code 3	8/20/2026	ALS	08:44:15	08:50:14	00:05:59	11872	26-011554	<None>
Code 3	8/14/2026	ALS	18:42:25	18:47:42	00:05:17	11568	26-011259	<None>
Code 3	8/15/2026	ALS	14:16:08	14:24:21	00:08:13	11606	26-011296	<None>
Code 3	8/6/2026	ALS	12:57:40	13:01:32	00:03:52	11150	26-010860	<None>
Code 3	8/8/2026	ALS	14:17:21	14:24:53	00:07:32	11244	26-010952	<None>
Code 3	8/14/2026	ALS	01:35:08	01:36:52	00:01:44	11525	26-011219	<None>
Code 3	8/14/2026	ALS	02:07:41	02:08:34	00:00:53	11526	26-011220	<None>
Code 3	8/11/2026	ALS	10:57:51	11:03:04	00:05:13	11383	26-011086	<None>
Code 3	8/11/2026	ALS	14:20:17	14:27:25	00:07:07	11392	26-011095	<None>
Code 3	8/11/2026	ALS	14:27:05	00:00:00	N/A	11393	26-011096	<None>
Code 3	8/11/2026	ALS	16:58:00	00:00:00	N/A	11399	26-011102	<None>
Code 3	8/11/2026	ALS	16:59:08	17:23:59	00:24:50	11400	26-011102	<None>
Code 3	8/12/2026	ALS	00:22:22	00:34:01	00:11:39	11415	26-011117	<None>
Code 3	8/12/2026	ALS	12:47:29	12:51:33	00:04:03	11436	26-011138	<None>
Code 3	8/4/2026	ALS	17:06:28	17:11:43	00:05:15	11069	26-010780	<None>
Code 3	8/5/2026	ALS	03:03:21	03:09:04	00:05:43	11091	26-010802	<None>
Code 3	8/5/2026	ALS	10:17:06	10:21:57	00:04:51	11102	26-010812	<None>
Code 3	8/1/2026	ALS	00:40:11	00:53:29	00:13:18	10877	26-010589	<None>
Code 3	8/1/2026	ALS	12:57:06	13:01:05	00:03:59	10903	26-010615	<None>
Code 3	8/1/2026	ALS	23:00:00	23:06:56	00:06:56	10935	26-010647	<None>
Code 3	8/3/2026	ALS	11:45:47	11:50:37	00:04:50	11001	26-010712	<None>
Code 3	8/3/2026	ALS	20:16:30	20:20:41	00:04:11	11029	26-010740	<None>

Response Times by Priority

Using Call Started Time

Date IS BETWEEN 08/01/2026 AND 08/31/2026; AND Response Zone IS Belle Plain City

Total Calls for Code 3: 58

Average Response Time: 00:09:02

Grand Total Calls: 76

Total Average Response Time: 00:09:23



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: September 10, 2026
TO: Mayor and Council
RE: Monthly Police Report

For the month of August, your Police Department handled **17** reported criminal cases, resulting in **26** offenses, wrote **214** traffic citations and warnings and recorded **672** calls for service.

08-01-26	Chief Stier and members of the police and fire department held its Annual Hook Line and Hero Fishing Derby on the Minnesota River.
08-04-26	Chief Stier and members of the police and fire department held its Annual Night to Unite Event.
08-05-26	Chief Stier and Officers attended All Wheel Wednesday Event.
08-06-26	Officers hosted Popsicles in the Park at Court Square Park.
08-06-26	Officers conducted a Drone Presentation to City Council members.
08-07-26	Officer Guralnik spoke to the Driver's Education class and answered their questions.
08-08-26	Officers stopped to visit with residents playing yard games at a birthday party.
08-12-26	Chief Stier and Officers attended All Wheel Wednesday Event.
08-17-26	Chief Stier attended a Finance Ways and Means meeting at City Hall.
08-17-26	Chief Stier attended a City Council meeting at City Hall.
08-17-26	Officers spoke to children at a home daycare and handed out stickers.
08-19-26	Chief Stier and Officers attended All Wheel Wednesday Event.
08-19-26	Officers visited with residents during their coffee time at Kingsway Retirement Living.
08-20-26	Chief Stier attended a monthly Minnesota Chiefs of Police Association meeting in New Brighton.
08-20-26	Officers and fire department hosted the Slip-n-Slide Event.
08-23-26	Officers stopped to visit with residents at Spero Senior Living while putting puzzles together.

08-26-26 Chief Stier and Officers attended All Wheel Wednesday Event.

08-27-26 Officers attended the fall sports kickoff at Oakcrest Elementary.

BELLE PLAINE POLICE DEPARTMENT – MONTHLY STATISTICS-2026

CRIMINAL ACTIVITY	JULY TOTAL	AUGUST TOTAL	YEAR TO DATE TOTAL
Alcohol Offenses	4	0	7
Assault	3	0	15
Burglary	0	0	0
Criminal Sexual Conduct	0	0	3
Criminal Fire	0	0	0
Damage to Property	0	2	5
Disorderly Conduct	0	2	3
Driving While Intoxicated	4	1	27
Drug Offenses	0	0	2
Family Offenses	0	1	3
Forgery/Fraud	0	1	5
Harassment/Harassing Calls	0	0	0
Obstruction	2	0	6
Stolen Motor Vehicle/Tampering	0	0	2
Theft	2	3	18
All Others	4	7	38
TOTAL	19	17	134

August Clearance Numbers Include:

A total of 17 separate cases resulting in 26 offenses

Cases cleared by arrest	17	13
Cases cleared by exception	1	2
Cases are currently inactive	1	1
Cases are currently active	0	1
Unfounded	0	0

19

17

August Percent Cleared : **95.00%**

88.00%

NON-CRIMINAL ACTIVITY	JULY	AUGUST	YEAR TO DATE
	TOTAL	TOTAL	TOTAL
Alarms	4	5	59
Animal Complaints	16	18	125
Assist Other Departments	60	43	348
Background/Record Checks	36	37	442
Assist Public	48	46	329
Civil Disputes	6	10	69
Domestics – not physical	4	1	26
Community Engagement	12	21	151
Lost/Found	18	15	92
Handgun Permits	5	8	65
Juvenile/Mischief	10	16	84
Medical Assists	32	37	284
Noise Complaints	5	3	24
Ordinance Violations	9	3	64
Patrol Checklist	38	88	852
Predatory Offender Checks	0	7	33
Motor Vehicle Accidents	9	5	42
Suspicion	39	33	283
Traffic Complaints	8	19	105
Vehicle Lockouts	4	5	36
Citations/Warnings	202	214	1702
Warrants	0	2	9
All Others	18	19	141
TOTAL	583	655	5365

ACTIVITY BY QUADRANT #	QUADRANT LOCATION DESCRIPTION	JULY	AUGUST	YEAR TO DATE
		TOTAL	TOTAL	TOTAL
101	NW quadrant located N of Main Street	35	56	451
201	NE quadrant located N of Main Street	189	226	1805
301	SW quadrant located N of Hwy. 169	99	113	909
302	SW quadrant located S of Hwy. 169	9	4	87
401	SE quadrant located N of Hwy. 169	85	91	619
402	SE quadrant located S of Hwy 169	148	155	1358
202	Outside City Limits (Assists to other Depts.)	37	27	270
TOTAL		602	672	5499

Total calls for service in the city limits alone, amount to 94.00% 96.00%

Total calls to assist other departments, outside of city limits, amount to 6.00% 4.00%

<i>CITATIONS & WARNINGS</i>	<i>JULY TOTAL</i>	<i>AUGUST TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
DAR/DAC/DAS	3	5	35
Expired Registration	0	0	13
Speed	16	10	119
Stop Sign	1	0	11
No Insurance	1	1	15
Snowbird/Street Cleaning	1	1	21
Other Citations	4	11	57
Written Warnings	176	186	1431
TOTAL	202	214	1702

<i>SOURCE OF CALLS FOR SERVICE</i>	<i>JULY TOTAL</i>	<i>AUGUST TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
Telephone (non-emergency)	119	106	835
Officer Initiated	329	390	3239
Dispatch/911	80	96	688
In Person	45	41	263
Mail/Fax	28	39	473
Officer at Scene	1	0	1
TOTAL	602	672	5499

<i>CRIMES COMMITTED BY</i>	<i>JULY TOTAL</i>	<i>AUGUST TOTAL</i>	<i>YEAR TO DATE TOTAL</i>
Adults	14	10	102
Juveniles	4	5	22
Unknown	1	2	10
TOTAL	19	17	134

<i>JULY ACTIVITY REPORT BY TIME AND DAY</i>	<i>7:00 AM TO 3:00 PM</i>	<i>3:00 PM TO 11:00 PM</i>	<i>11:00 PM TO 7:00 AM</i>	<i>DAILY TOTAL</i>
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%**

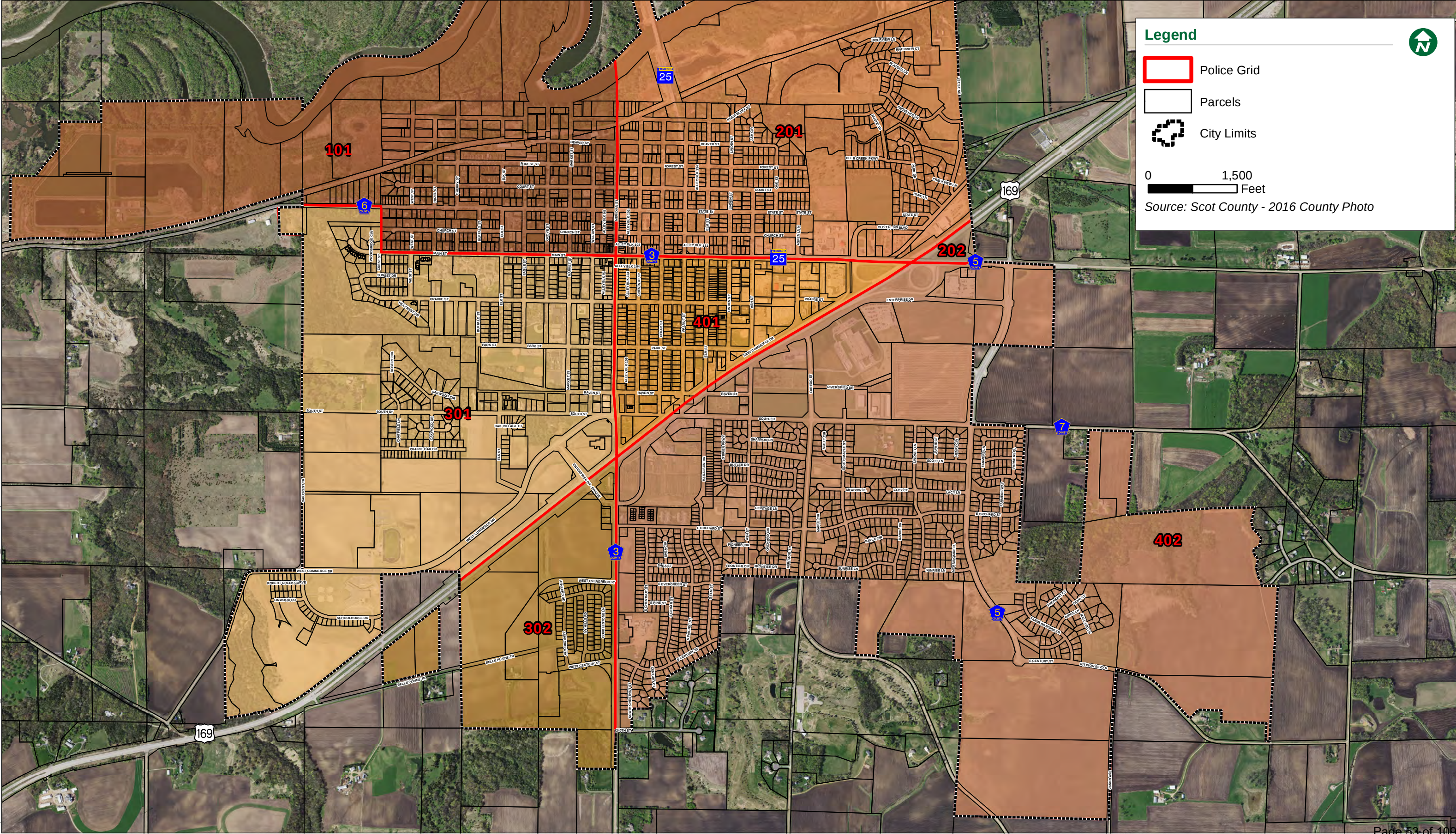
Percent of total calls for service between the hours of 11 PM – 7 AM was **22.00%**

<i>AUGUST ACTIVITY REPORT BY TIME AND DAY</i>	<i>7:00 AM TO 3:00 PM</i>	<i>3:00 PM TO 11:00 PM</i>	<i>11:00 PM TO 7:00 AM</i>	<i>DAILY TOTAL</i>
Sunday	32	27	18	77
Monday	61	51	17	129
Tuesday	25	59	15	99
Wednesday	46	33	9	88
Thursday	30	41	12	83
Friday	35	47	19	101
Saturday	32	35	28	95
TOTAL	261	293	118	672

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

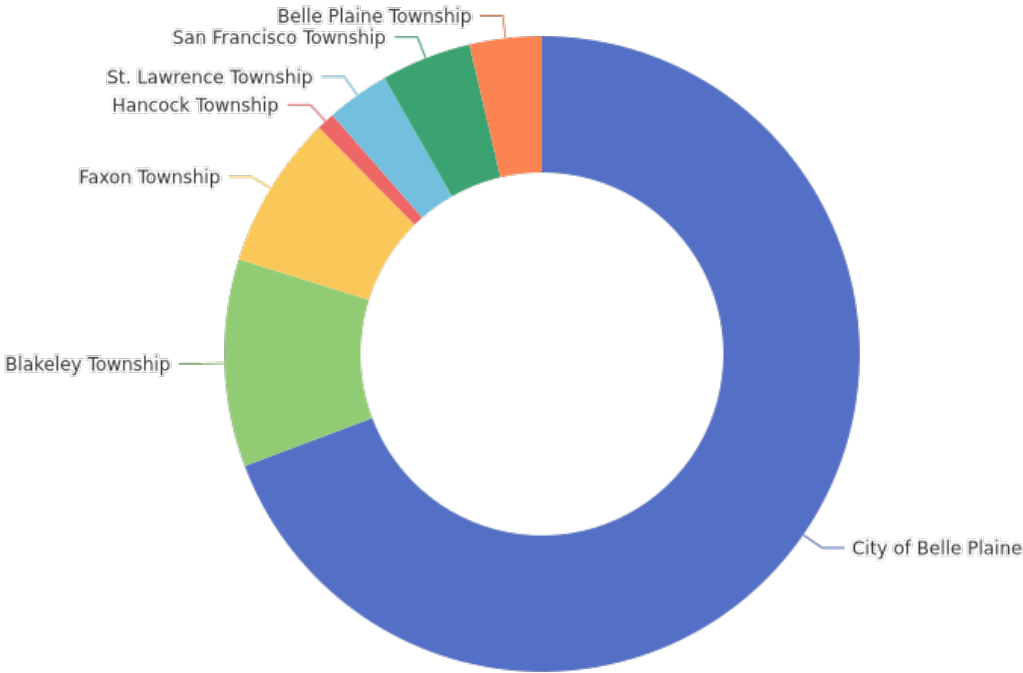
Percent of total calls for service between the hours of 3 PM – 11 PM was **44.00%**

Percent of total calls for service between the hours of 11 PM – 7 AM was **17.00%**





Fire Department Monthly City Council Report



Fire Department Monthly City Council Report

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



RESPONSE ZONE / PRIMARY INCIDENT TYPE	LAST MONTH INCIDENT COUNT	YEAR TO DATE INCIDENT COUNT
City of Belle Plaine	17	151
Fire - Outside Fire - Wildfire - Wildland	0	1
Fire - Structure Fire - Structural Involvement	1	6
Fire - Structure Fire - Confined Cooking / Appliance Fire	0	2
Fire - Transportation Fire - Vehicle Fire - Passenger	0	3
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	0	1
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	0	1
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	1	7
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	0	1
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	1	9
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	0	2
Medical - Illness	0	1
Medical - Illness - Back Pain (Non-Trauma)	0	1
Medical - Illness - Breathing Problems	0	4
Medical - Illness - Cardiac Arrest	1	5

Fire Department Monthly City Council Report

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



RESPONSE ZONE / PRIMARY INCIDENT TYPE	LAST MONTH INCIDENT COUNT	YEAR TO DATE INCIDENT COUNT
Medical - Illness - Convulsions / Seizures	3	12
Medical - Illness - Overdose / Poisoning	1	1
Medical - Illness - Sick Case	0	1
Medical - Illness - Stroke / CVA	0	1
Medical - Illness - Unknown Problem	0	7
Medical - Illness - No Appropriate Choice	0	3
Medical - Injury	1	3
Medical - Injury / Trauma - Fall	1	3
Medical - Injury / Trauma - Motor Vehicle Collision	1	4
Medical - Injury / Trauma - Other Traumatic Injury	0	2
Medical - Other - Community Public Health	0	3
Public Service - Citizen Assist - Lost Person	1	2
Public Service - Citizen Assist - Citizen Assist / Service Call	0	4
Public Service - Citizen Assist - Lift Assist	1	22
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	1	7
Public Service - Alarms (Non Medical) - CO Alarm	0	4
Public Service - Alarms (Non Medical) - Other Alarm	0	1
Public Service - Other - Standby	0	2

Fire Department Monthly City Council Report

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



RESPONSE ZONE / PRIMARY INCIDENT TYPE	LAST MONTH INCIDENT COUNT	YEAR TO DATE INCIDENT COUNT
No Emergency - False Alarm - Malfunctioning Alarm	1	7
No Emergency - False Alarm - Accidental Alarm	0	3
No Emergency - False Alarm - Other False Call	0	2
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	2
No Emergency - Cancelled	1	11
Blakeley Township	2	23
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
Medical - Illness - Heart Problems	0	1
Medical - Illness - Well Person Check	1	1

Fire Department Monthly City Council Report

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



RESPONSE ZONE / PRIMARY INCIDENT TYPE	LAST MONTH INCIDENT COUNT	YEAR TO DATE INCIDENT COUNT
Medical - Illness - Unknown Problem	0	1
Medical - Injury / Trauma - Motor Vehicle Collision	0	1
Public Service - Citizen Assist - Lift Assist	1	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	0	17
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	0	2
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	0	1
Medical - Illness	0	1
Medical - Injury / Trauma - Motor Vehicle Collision	0	2
Public Service - Citizen Assist - Citizen Assist / Service Call	0	1
Public Service - Citizen Assist - Lift Assist	0	4

Fire Department Monthly City Council Report

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



RESPONSE ZONE / PRIMARY INCIDENT TYPE	LAST MONTH INCIDENT COUNT	YEAR TO DATE INCIDENT COUNT
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	0	2
Medical - Injury	0	1
Medical - Injury / Trauma - Motor Vehicle Collision	0	1
St. Lawrence Township	1	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	1	1
No Emergency - Cancelled	0	2
Law Enforcement Support	0	1
San Francisco Township	1	10
Fire - Transportation Fire - Vehicle Fire - Passenger	0	1

Fire Department Monthly City Council Report

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



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	0	2
Medical - Illness - Chest Pain (Non-Trauma)	0	1
Medical - Illness - Sick Case	0	1
Medical - Illness - Unknown Problem	0	1
Public Service - Citizen Assist - Citizen Assist / Service Call	1	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	21	218

Fire Department Monthly City Council Report

Belle Plaine FD MN

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



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 worked on our search and rescue. We had two members get their Drone certificates. The Fire Department also had their 3rd quarter Medical training. We also trained with the drone's this month.



MEMORANDUM

DATE:	September 21, 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 in August but did not have official business to attend to in September.

OTHER ECONOMIC DEVELOPMENT ITEMS:

- Attended Scott County CDA Board Meeting
- Zoning information/assistance to three commercial entities
- Loan information to two commercial entities
- City communications
- Compile information for Scott County Housing and Commercial/Industrial Studies
- First time home buyer program contracts
- EDA/HRA program updates

PLANNING COMMISSION UPDATES

The Planning and Zoning Commission did not meet in September but will be meeting in October, once in regular session and again in work session with the Council.

OTHER PLANNING ITEMS:

- 2050 Comprehensive Plan update
- Existing land use mapping
- Code review (zoning) assistance for building/zoning permits
- Draft ordinance repeal/replace site plan rules
- Metro Council grant request submitted
- Climate vulnerability analysis coordination
- Research potential administrative deviations – focused on R-3 district setbacks
- Survey manufactured home park residents.
- School site plan reviews.

DESIGN COMMITTEE

The Design Committee did not meet in September.

BUILDING OFFICIAL ACTIVITIES

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

INSPECTIONS	Commercial	Residential
Building	0	98
Rental		6
Zoning		14
Code Enforcement		20
TOTAL	138	

BUILDING & ZONING PERMITS PROCESSED

- **1- Commercial Building –**
Existing – 215 Meridian Street North
New Build –
- **0 - Commercial Plumbing –**
Existing –
New Build -
- **0 - Commercial Mechanical –**
Existing-
New Build-
- **2- New House –**547 Haralson Drive, 549 Haralson Drive
- **2- Deck –** 922 Prestwick Drive, 1157 Farmers Lane
- **0 - Accessory Structure –**
- **3 - Remodel/Building/Pool –** 400 Spring Street East, 1025 Orchard Street East, 960 Ashford Road

- **0 - Finish Basement –**
- **4 - Re-roof –** 1172 Farmers Lane, 1003 Main Street West, 905 Horizon Circle, 525 Cedar Street North
- **0 - Re-side –**
- **5 - Re-window/Re-door –** 217 Willow Street South, 508 Lindsey Lane, 509 Haralson Drive, 1028 Sunrise Lane, 205 State Street West
- **0 - Demolition -**
- **5 - Fence –** 904 Ashford Road, 971 Lacy Court, 125 Commerce Drive West, 115 Walnut Street South, 125 Eagle Street South
- **1 - Shed –** 325 Willow Street North
- **1 – Sidewalk/Slab –** 249 Willow Street South
- **0 - Sign –**
- **1 - Chickens –** 125 Eagle Street South

BUILDING PERMIT TREND DATA THROUGH AUGUST 2026

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

Permit Type	Aug-24	YTD 24	Aug-25	YTD 25	Aug-26	YTD 26
New Houses	0	4	0	13	2	11
Remodel/Additions/Pool	1	26	1	36	3	31
Basement Finish	1	9	1	8	0	8
Deck	3	16	2	18	2	13
Accessory Structure	0	1	0	1	0	0
Re-window	3	19	2	30	5	23
Re-roof	6	28	11	25	4	22
Re-side	3	15	4	14	0	10
Demolition	0	1	1	2	0	1
Zoning (Fence/Shed/Sign/Hens/Sidewalk)	3	36	7	33	8	38
Commercial	7	53	2	57	1	13
TOTAL	27	208	31	237	25	170



MEMORANDUM

DATE:	September 21, 2026
FROM:	Dawn Meyer, City Administrator
AGENDA ITEM:	Resolution 26-113 Ordering Improvement and Directing City Engineer to Prepare Final Plans and Specifications for the 2027 Improvement Project.
BACKGROUND/ JUSTIFICATION:	At the August 17, 2026, City Council meeting, the Council accepted the Preliminary Engineering Report and called for a public hearing for the proposed 2027 Improvement Project. The hearing will provide the affected property owners an opportunity to discuss the merits and necessity of the proposed project with the Council. The project consists of 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. Notices of the public hearing were mailed to the affected property owners. The total estimated cost of the project is \$3,129,900. The majority of the improvements are assessed to property owners at 30%, except service lines which are 100% and oversizing which is not assessed. The total cost will be approximately 70% City and 30% property owners. City Engineer Duncan will present the details of the proposed project to the public and will be available for questions. Following completion of the public hearing, the next step in the process will be for the Council to order the improvements and direct the City Engineer to prepare the final plans and specifications. Approval of Resolution 26-113 does not authorization construction of the project. The project will only move forward after the bidding process is completed and the City Council awards a bid.
FISCAL IMPACT:	Included in the CIP for 2027.
STAFF RECOMMENDATION:	Approve Resolution 26-113 Ordering Improvement and Directing City Engineer to Prepare Final Plans and Specifications for the 2027 Improvement Project.

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-113**

**RESOLUTION ORDERING IMPROVEMENTS AND DIRECTING PREPARATION OF FINAL PLANS
AND SPECIFICATIONS FOR THE 2027 IMPROVEMENT PROJECT**

WHEREAS, after due Notice of Public Hearing for the construction of the 2027 Improvement Project for the City of Belle Plaine, Minnesota, hearing on said improvements was duly held and the Council heard all persons desiring to be heard on the matter and fully considered the same; and

WHEREAS, at said hearing there was available a reasonable estimate of the amount to be assessed and a description of the methodology, in the form attached hereto as Exhibit A:

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

1. Said improvements are necessary, cost-effective, and feasible as detailed in the feasibility report.
2. It is advisable, expedient and necessary that said improvements as described in the Notice of Hearing thereon be constructed, and the same are hereby ordered made.
3. The improvements described in said Notice of Hearing are hereby designated and shall be known as the 2027 Improvement Project.
4. The consulting engineer, Bolton & Menk, Inc. is hereby directed to prepare final plans and specifications for said improvements.
5. The City Council may let the contract for all or part of the work for said improvements or order all or part of the work done by day labor or otherwise as authorized by Minnesota Statutes, Section 429.041, Subdivision 2 within one year of the date of this resolution ordering said improvements.

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 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator

09/17/26
14:00:40

CITY OF BELLE PLAINE
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 18 of 18
Report ID: AP100A

We have examined the entries listed on the foregoing register and except for those not allowed as shown on the register; such entries are hereby approved in the total amount of \$236,242.12 (two hundred thirty-six thousand two hundred forty-two dollars and twelve cents).

Dated this 21st of September, 2026.

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

09/17/26
14:00:40

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 9/26
For Pay Date: 09/17/26

Page: 1 of 18
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
17954		578 ABDO LLP	8,500.00						
	529039	09/09/26 SWR: UTILITY RATE STUDY	4,250.00			603 432500 311000			10010
	529039	09/09/26 WTR: UTILITY RATE STUDY	4,250.00*			604 432570 311000			10010
		Total for Vendor:	8,500.00						
17955		2052 ACTION OVERHEAD GARAGE DOOR	436.02						
	246974951	09/04/26 PRK: WRM HOUSE GARAGE MAINT	436.02			101 452020 407000			10010
		Total for Vendor:	436.02						
17956		30 AG PARTNERS	908.38						
	1431	8/26 08/31/26 FD: FUEL	59.94			101 422100 212000			10010
	1431	8/26 08/31/26 ADM: BUILDING MAINT.	84.95			101 413200 401000			10010
	1431	8/26 08/31/26 GEN: BUILDING MAINT.	36.40			101 411100 401000			10010
	1431	8/26 08/31/26 PW: GENERAL SUPPLIES	123.76			101 431210 208000			10010
	1431	8/26 08/31/26 PW: STREET/ALLEY MAINT.	112.93			101 431210 407200			10010
	1431	8/26 08/31/26 PRK: GENERAL SUPPLIES	34.17			101 452020 208000			10010
	1431	8/26 08/31/26 PRK: FERTILIZER/SPRAY	89.99			101 452020 406500			10010
	1431	8/26 08/31/26 PRK: REPAIRS/MAINTENANCE	157.24			101 452020 407000			10010
	1431	8/26 08/31/26 SWR: GENERAL SUPPLIES	44.97			603 432500 208000			10010
	1431	8/26 08/31/26 SWR: REPAIRS/MAINTENANCE	94.14			603 432500 402000			10010
	1431	8/26 08/31/26 WTR: GENERAL SUPPLIES	19.96*			604 432570 208000			10010
	1431	8/26 08/31/26 AC: REPAIRS/MAINTENANCE	20.36			101 451240 407000			10010
	1431	8/26 08/31/26 AC: POOL SUPPLIES	9.59			101 451240 451240			10010
	1431	8/26 08/31/26 REF: TREE MANAGEMENT	19.98			101 461020 409000			10010
		Total for Vendor:	908.38						
17957		934 ALEX AIR APPARATUS, INC.	235.00						
	11325	08/31/26 FD: FILL STATION MAINTENANCE	235.00			101 422100 407000			10010
		Total for Vendor:	235.00						
17958		83 BIFFS, INC.	186.00						
	INV317159	09/02/26 PRK: CENTURY RENTAL	186.00			101 452020 407000			10010

09/17/26
14:00:40

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 9/26
For Pay Date: 09/17/26

Page: 2 of 18
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
17959		83 BIFFS, INC.	186.00						
	INV317162	09/02/26 PRK: CHATFIELD ELEM. RENTAL	186.00			101 452020 407000			10010
17960		83 BIFFS, INC.	111.00						
	INV317161	09/02/26 PRK: CHATFIELD PRK RENTAL	111.00			101 452020 407000			10010
17961		83 BIFFS, INC.	186.00						
	INV317160	09/02/26 PRK: HICKORY PRK RENTAL	186.00			101 452020 407000			10010
17962		83 BIFFS, INC.	111.00						
	INV317158	09/02/26 PRK: MEADOW PRK RENTAL	111.00			101 452020 407000			10010
		Total for Vendor:	780.00						
17963		616 BOLTON & MENK, INC	2,150.00						
	0405754	09/14/26 ADM: ENGINEERING SERVICES	630.00			101 413200 311000			10010
	0405754	09/14/26 PW: ENGINEERING SERVICES	933.00			101 431210 311000			10010
	0405754	09/14/26 CD: ENGINEERING SERVICES	587.00			101 460505 311000			10010
17964		616 BOLTON & MENK, INC	2,250.00						
	0405619	08/31/26 PUBLIC SAFETY FACILITY ENG.	2,250.00*			475 491000 303000			10010
17965		616 BOLTON & MENK, INC	2,578.50						
	0405753	09/14/26 CD: 2050 COMPREHENSIVE PLAN	2,578.50			101 460505 585050			10010
17966		616 BOLTON & MENK, INC	560.18						
	0405759	09/14/26 VALLEY BUSINESS PRK 4TH	560.18*			467 495486 303000			10010
17967		616 BOLTON & MENK, INC	198.00						
	0405750	09/14/26 CD: 2026 SCHOOL SITES PLAN	198.00			101 460505 303000			10010
17968		616 BOLTON & MENK, INC	16,674.50						
	0405758	09/14/26 MAIN ST & WALNUT RAB	16,674.50*			472 495459 303000			10010

09/17/26
14:00:40

CITY OF BELLE PLAINE
Claim Approval List
For the Accounting Period: 9/26
For Pay Date: 09/17/26

Page: 3 of 18
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
17969		616 BOLTON & MENK, INC	360.00						
	0405755	09/14/26 ADM: MSA	360.00*			101 413200 303000			10010
17970		616 BOLTON & MENK, INC	42,669.25						
	0406027	09/14/26 2026 STREET IMPROVEMENTS	42,669.25*			473 495459 303000			10010
17971		616 BOLTON & MENK, INC	264.00						
	0405696	09/14/26 2025 STREET IMPROVEMENTS	264.00*			470 495459 303000			10010
17972		616 BOLTON & MENK, INC	6,264.00						
	0405752	09/14/26 2027 STREET IMPROVEMENTS	6,264.00*			474 495459 303000			10010
		Total for Vendor:	73,968.43						
18042		3880 BUCK, ASHLEY	200.00						
	EDA2026 3Q	09/21/26 EDA: 2026 3RD QTR PER DIEM	200.00			801 460500 108000			10010
		Total for Vendor:	200.00						
18061		1903 CENTERPOINT ENERGY	56.00						
	SWR: 8/26	09/09/26 SWR: 22360 UNION TRL	56.00			603 432500 383000			10010
		Total for Vendor:	56.00						
17973		3177 CHARD GRADING & EXCAVATIONS	2,760.41						
	13697	09/03/26 WTR: STATE ST CURB STOP REPAIR	2,760.41*			604 432570 402000			10010
		Total for Vendor:	2,760.41						
17975		684 CINTAS CORPORATION	240.63						
	4281419065	09/04/26 PW: UNIFORM SERVICE	80.21			101 431210 217000			10010
	4281419065	09/04/26 SWR: UNIFORM SERVICE	80.21			603 432500 217000			10010
	4281419065	09/04/26 WTR: UNIFORM SERVICE	80.21			604 432570 217000			10010
17976		684 CINTAS CORPORATION	240.63						
	4282169764	09/11/26 PW: UNIFORM SERVICE	80.21			101 431210 217000			10010
	4282169764	09/11/26 SWR: UNIFORM SERVICE	80.21			603 432500 217000			10010
	4282169764	09/11/26 WTR: UNIFORM SERVICE	80.21			604 432570 217000			10010
		Total for Vendor:	481.26						

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17977		1789 COBORNS INC	365.58						
	1ST 8/26 08/03/26	PD: NITE TO UNITE	95.52			101 421100 307000			10010
	1ST 8/26 08/03/26	REC: HOOK LINE HERO EVENT	25.96*			101 451000 451100			10010
	1ST 8/26 08/04/26	FD: NITE TO UNITE	17.94			101 422100 307000			10010
	1ST 8/26 08/06/26	ELEC: PRIMARY ELEC SUPPLIES	116.04			101 414100 208000			10010
	1ST 8/26 08/10/26	REC: SUPPLIES FOR AWARDS	15.95			101 451000 208000			10010
	1ST 8/26 08/10/26	ELEC: PRIMARY SUPPLIES	94.17			101 414100 208000			10010
17978		1789 COBORNS INC	91.16						
	2ND 8/26 08/11/26	AC: INSERVICE TRAINING SUPPL	35.36			101 451240 451240			10010
	2ND 8/26 08/18/26	FD: WATER FOR FIRE HALL	39.90			101 422100 208000			10010
	2ND 8/26 08/24/26	SWR: GENERAL SUPPLIES	4.90			603 432500 208000			10010
	2ND 8/26 08/25/26	WTR: GENERAL SUPPLIES	11.00*			604 432570 208000			10010
		Total for Vendor:	456.74						
17979		1313 CORE & MAIN	3,019.13						
	09/02/26	WTR: 3/4" WATER METERS	3,019.13			604 432570 407500			10010
J000039769									
17980		1313 CORE & MAIN	87.50						
	09/04/26	WTR: METER GASKETS	87.50			604 432570 407500			10010
J000040264									
17981		1313 CORE & MAIN	494.81						
	09/08/26	WTR: CURBSTOP LIDS	494.81			604 432570 407500			10010
V000065261									
		Total for Vendor:	3,601.44						
18043		3881 COX, STEVEN	100.00						
	EDA2026 3Q 09/21/26	EDA: 2026 3RD QTR PER DIEM	100.00			801 460500 108000			10010
		Total for Vendor:	100.00						
18047		4019 CROSBY, DOUGLAS	100.00						
	P&Z2026 3Q 09/21/26	CD: 2026 3RD QTR PER DIEM	100.00			101 460505 108000			10010
		Total for Vendor:	100.00						

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18054		2378 DAMA METAL PRODUCTS INC	150.00						
	17328	07/14/26 FD: GENERAL SUPPLIES	150.00			101 422100 208000			10010
		Total for Vendor:	150.00						
18044		3224 DUKLET, SARAH	200.00						
	EDA2026	3Q 09/21/26 EDA: 2026 3RD QTR PER DIEM	200.00			801 460500 108000			10010
18048		3224 DUKLET, SARAH	100.00						
	P&Z2026	3Q 09/21/26 CD: 2026 3RD QTR PER DIEM	100.00			101 460505 108000			10010
		Total for Vendor:	300.00						
18049		4124 EGGERS, JAMES	50.00						
	P&Z2026	3Q 09/21/26 CD: 2026 3RD QTR PER DIEM	50.00			101 460505 108000			10010
		Total for Vendor:	50.00						
18045		4020 FAHEY, PATRICK	200.00						
	EDA2026	3Q 09/21/26 EDA: 2026 3RD QTR PER DIEM	200.00			801 460500 108000			10010
		Total for Vendor:	200.00						
17982		3942 FINKEN WATER SOLUTIONS	146.95						
	45765TP	09/02/26 PD: WATER	146.95			101 421100 208000			10010
		Total for Vendor:	146.95						
17983		E 889 FIRST NATIONAL BANK MINNESOTA	115.00						
	SEP-26	09/30/26 ADM: 09/26 ACH FEE	115.00			101 413200 419000			10010
		Total for Vendor:	115.00						
17984		3037 FLOW MEASUREMENT	1,389.00						
	26-1302	09/09/26 SWR: METER MAINTENANCE	694.50			603 432500 402000			10010
	26-1302	09/09/26 WTR: METER MAINTENANCE	694.50*			604 432570 402000			10010
		Total for Vendor:	1,389.00						
17985		E 149 FRONTIER COMMUNICATIONS	1,055.93						
	CTY: 9/26	09/04/26 ADM: 9/26 PHONE	41.47			101 413200 321000			10010
	CTY: 9/26	09/04/26 PD: 9/26 PHONE	138.45			101 421100 321000			10010
	CTY: 9/26	09/04/26 FD: 9/26 PHONE	35.35*			101 422100 321000			10010

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	CTY: 9/26	09/04/26 SWR: 9/26 PHONE	351.09			603	432500 321000		10010
	CTY: 9/26	09/04/26 WTR: 9/26 PHONE	489.57			604	432570 321000		10010
		Total for Vendor:	1,055.93						
17986		169 GRAINGER	126.65						
	9074034753	09/09/26 PW: BUILDING MAINT.	126.65*			101	431210 401000		10010
17987		169 GRAINGER	243.16						
	9069378314	09/04/26 WTR: EQUIPMENT	243.16			604	432570 221000		10010
		Total for Vendor:	369.81						
17988		4191 HANSON, CHERYL	81.29						
	091626	09/16/26 PARK SHELTER REFUND	75.00			101	34780		10010
	091626	09/16/26 PARK SHELTER REFUND	6.29			101	21813		10010
		Total for Vendor:	81.29						
18055		178 HAWKINS WATER TREATMENT GRP	60.00						
	7565367	09/15/26 WTR: TESTS/CHEMICALS	60.00			604	432570 312500		10010
		Total for Vendor:	60.00						
17990		3465 HENDERSON INDEPENDENT	222.00						
	090926	09/09/26 2027 PROJECT PUBLICATIONS	222.00*			474	495459 351000		10010
		Total for Vendor:	222.00						
17991		2690 HIRSHFIELDS	1,179.87						
	19184739	09/09/26 PW: STREET/ALLEY MAINT.	1,179.87			101	431210 407200		10010
17992		2690 HIRSHFIELDS	825.99						
	34164848	09/03/26 PW: SPRAYER MAINTENANCE	825.99			101	431210 407200		10010
		Total for Vendor:	2,005.86						
17993		2855 JOHN DEERE FINANCIAL - KIBBLE	352.11						
	5395097	08/28/26 PW: REPAIRS/MAINTENANCE	88.02			101	431210 407000		10010
	5395097	08/28/26 PRK: REPAIRS/MAINTENANCE	88.03			101	452020 407000		10010
	5395097	08/28/26 STRM: REPAIRS/MAINTENANCE	88.03			209	460500 407000		10010
	5395097	08/28/26 SWR: REPAIRS/MAINTENANCE	88.03			603	432500 402000		10010
		Total for Vendor:	352.11						

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17994		3069 JOHNSON CONTROLS FIRE PROTECT	5,209.18						
	54450011	09/11/26 FD: GAS MONITOR MAINT.	5,209.18*			101 422100 401000			10010
		Total for Vendor:	5,209.18						
18056		197 KENNEDY & GRAVEN	3,281.00						
	195103	09/10/26 GEN: AGENDA REVIEW	400.00			101 411100 435000			10010
	195103	09/10/26 ADM: CONSULTING	300.00			101 413200 311000			10010
	195103	09/10/26 PD: LEGAL FEES	200.00			101 421100 304000			10010
	195103	09/10/26 PW: LEGAL FEES	100.00			101 431210 304000			10010
	195103	09/10/26 SWR: LEGAL FEES	100.00			603 432500 304000			10010
	195103	09/10/26 GEN: CC MEETINGS	900.00			101 411100 435000			10010
	195103	09/10/26 PD: LEGAL FEES	283.50			101 421100 304000			10010
	195103	09/10/26 PUBLIC SAFETY BLDG EXPANSION	682.50*			475 491000 304000			10010
	195103	09/10/26 SWR: LEGAL FEES	315.00			603 432500 304000			10010
		Total for Vendor:	3,281.00						
18046		199 KRANT, RICK	200.00						
	EDA2026 3Q	09/21/26 EDA: 2026 3RD QTR PER DIEM	200.00			801 460500 108000			10010
		Total for Vendor:	200.00						
17995		4096 KUTAK ROCK LLP	1,014.00						
	3794350	09/10/26 EDA: LEGAL FEES	1,014.00			801 460500 304000			10010
17996		4096 KUTAK ROCK LLP	460.00						
	3794345	09/10/26 TIF BRECKEN PLACE 2ND 3-2	460.00*			705 495378 413200			10010
		Total for Vendor:	1,474.00						
17997		206 LANGES PLUMBING & HEATING	1,672.00						
	I-31796-1	09/09/26 AMB: HVAC MAINTENANCE	1,672.00*			101 422700 401000			10010
18057		206 LANGES PLUMBING & HEATING	1,784.00						
	I-31853-1	09/15/26 WTR: WTP MAINTENANCE	1,784.00*			604 432570 402000			10010
		Total for Vendor:	3,456.00						

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17998		210 LEAGUE OF MN CITIES	30.00						
	454974	09/10/26 PW: EDUCATION	30.00			101 431210 207000			10010
		Total for Vendor:	30.00						
17999	E	1889 MEDIACOM	9.99						
	PD: 9/26	09/05/26 PD: 9/26 CABLE	9.99			101 421100 208000			10010
		Total for Vendor:	9.99						
18000		248 METRO SALES INC	1,770.00						
	09/04/26	ADM: USAGE CONTRACT	221.25			101 413200 202000			10010
INV3180166									
	09/04/26	PD: USAGE CONTRACT	221.25			101 421100 202000			10010
INV3180166									
	09/04/26	FD: USAGE CONTRACT	221.25			101 422100 201000			10010
INV3180166									
	09/04/26	PW: USAGE CONTRACT	221.25			101 431210 202000			10010
INV3180166									
	09/04/26	CD: USAGE CONTRACT	331.88			101 460505 202000			10010
INV3180166									
	09/04/26	SWR: USAGE CONTRACT	221.25*			603 432500 202000			10010
INV3180166									
	09/04/26	WTR: USAGE CONTRACT	221.25*			604 432570 202000			10010
INV3180166									
	09/04/26	EDA: USAGE CONTRACT	110.62			801 460500 202000			10010
INV3180166									
		Total for Vendor:	1,770.00						
17989	65973M	4042 MINNESOTA VALLEY COMMUNITY BAND	450.00						
	09142026	09/14/26 REC: 9/19 CONCERT UNION SQUA	450.00*			101 451000 451100			10010
		Total for Vendor:	450.00						
17974	E	282 MN DEPT OF REVENUE	3,759.00						
	8/26	08/31/26 PRK: 8/26 SALES TAX	19.72			101 21813			10010
	8/26	08/31/26 WTR: 8/26 SALES TAX	1,287.35			604 21813			10010
	8/26	08/31/26 AC: 8/26 SALES TAX	2,451.93*			101 451240 458000			10010
		Total for Vendor:	3,759.00						

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18001		3691 MN GOVERNMENT FINANCE OFFICERS	40.00						
	090426	09/04/26 ADM: EDUCATION	40.00			101 413200 207000			10010
		Total for Vendor:	40.00						
18002		314 MVEC	678.19						
	08/26	08/27/26 SWR: 8/26 ELECTRIC	42.98			603 432500 381000			10010
	08/26	08/27/26 PW: 8/26 ELECTRIC	635.21			101 431210 381500			10010
		Total for Vendor:	678.19						
18003		2035 NIPPON SANSO MATHESON, INC.	77.99						
	0033792807	08/22/26 PW: ANNUAL CYLINDER LEASE	77.99			101 431210 208000			10010
		Total for Vendor:	77.99						
18004		2116 NORTH AMERICAN SAFETY	45.00						
	INV111854	09/09/26 PW: UNIFORM ALLOWANCE	15.00			101 431210 217000			10010
	INV111854	09/09/26 SWR: UNIFORM ALLOWANCE	15.00			603 432500 217000			10010
	INV111854	09/09/26 WTR: UNIFORM ALLOWANCE	15.00			604 432570 217000			10010
18005		2116 NORTH AMERICAN SAFETY	347.34						
	INV111849	09/09/26 PW: SAFETY GLASSES	71.40			101 431210 208000			10010
	INV111849	09/09/26 PW: UNIFORM ALLOWANCE	91.98			101 431210 217000			10010
	INV111849	09/09/26 SWR: UNIFORM ALLOWANCE	91.98			603 432500 217000			10010
	INV111849	09/09/26 WTR: UNIFORM ALLOWANCE	91.98			604 432570 217000			10010
		Total for Vendor:	392.34						
18006		636 ODP BUSINESS SOLUTIONS, LLC	98.70						
	08/31/26	PW: COPY EXPENSE	98.70			101 431210 202000			10010
	480995918001								
18007		636 ODP BUSINESS SOLUTIONS, LLC	55.24						
	09/08/26	AC: SUPPLIES	13.43			101 451240 451240			10010
	481709039001								
	09/08/26	ADM: OFFICE SUPPLIES	11.12			101 413200 201000			10010
	481709039001								
	09/08/26	ADM: GENERAL SUPPLIES	30.69			101 413200 208000			10010
	481709039001								
		Total for Vendor:	153.94						

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18008		674 OTTO, STEVE	50.00						
	SEP-26	09/16/26 FD: 9/26 PHONE REIMBURSE	50.00*			101 422100 321000			10010
		Total for Vendor:	50.00						
18060		1455 PC2 SOLUTIONS	5,301.09						
	90526012	09/09/26 ADM: COMPUTER MAINTENANCE	337.50			101 413200 575000			10010
	90526012	09/09/26 FD: COMPUTER MAINTENANCE	1,281.49			101 422100 575000			10010
	90526012	09/09/26 PD: COMPUTER MAINTENANCE	1,195.00			101 421100 575000			10010
	90526012	09/09/26 AC: COMPUTER MAINTENANCE	300.00			101 451240 575000			10010
	90526012	09/09/26 PW: COMPUTER MAINTENANCE	1,587.10			101 431210 575000			10010
	90526012	09/09/26 SWR: COMPUTER MAINTENANCE	300.00			603 432500 575000			10010
	90526012	09/09/26 WTR: COMPUTER MAINTENANCE	300.00			604 432570 575000			10010
		Total for Vendor:	5,301.09						
18009		3201 PENTAGON MATERIALS, INC	17.27						
	28692	09/14/26 PW: STREET/ALLEY REPAIR	17.27			101 431210 407200			10010
		Total for Vendor:	17.27						
18010		2044 PER MAR SECURITY SERVICES	227.40						
	3920169	09/08/26 FAC: 700 E MAIN CCTV	227.40			101 420100 370000			10010
		Total for Vendor:	227.40						
18011	E	363 PITNEY BOWES	295.76						
	1030050112	09/09/26 ADM: POSTAGE METER CONTRAC	36.97			101 413200 322000			10010
	1030050112	09/09/26 CD: POSTAGE METER CONTRACT	36.97			101 460505 322000			10010
	1030050112	09/09/26 PD: POSTAGE METER CONTRACT	36.97			101 421100 322000			10010
	1030050112	09/09/26 PW: POSTAGE METER CONTRACT	36.97			101 431210 322000			10010
	1030050112	09/09/26 SWR: POSTAGE METER CONTRAC	36.97			603 432500 322000			10010
	1030050112	09/09/26 WTR: POSTAGE METER CONTRAC	36.97			604 432570 322000			10010
	1030050112	09/09/26 FD: POSTAGE METER CONTRACT	36.97			101 422100 322000			10010
	1030050112	09/09/26 EDA: POSTAGE METER CONTRAC	36.97*			801 460500 322000			10010
		Total for Vendor:	295.76						

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18012		3715 POMP'S TIRE SERVICE INC	1,059.28						
	210840500	09/14/26 PD: REPAIRS/MAINTENANCE	1,059.28*			101 421100 407000			10010
18013		3715 POMP'S TIRE SERVICE INC	715.00						
	210839315	09/04/26 FD: ENGINE 22 MAINTENANCE	715.00			101 422100 407000			10010
18014		3715 POMP'S TIRE SERVICE INC	2,456.16						
	210839828	09/09/26 FD: ENGINE 22 MAINTENANCE	2,456.16			101 422100 407000			10010
		Total for Vendor:	4,230.44						
18015		4190 PRO HYDRO-TEST LLC	660.00						
	INV-1280	09/14/26 FD: CYLINDER TESTING	660.00			101 422100 407000			10010
		Total for Vendor:	660.00						
18016	E	377 PURCHASE POWER	2,024.75						
	090426	09/04/26 ADM: POSTAGE	249.85			101 413200 322000			10010
	090426	09/04/26 CD: POSTAGE	526.44			101 460505 322000			10010
	090426	09/04/26 EDA: POSTAGE	114.60*			801 460500 322000			10010
	090426	09/04/26 PD: POSTAGE	526.44			101 421100 322000			10010
	090426	09/04/26 PW: POSTAGE	202.48			101 431210 322000			10010
	090426	09/04/26 SWR: POSTAGE	202.48			603 432500 322000			10010
	090426	09/04/26 WTR: POSTAGE	202.46			604 432570 322000			10010
		Total for Vendor:	2,024.75						
18017		2408 QUALITY FLOW SYSTEMS, INC	430.40						
	51732	09/01/26 SWR: REPAIRS/MAINTENANCE	430.40			603 432500 402000			10010
		Total for Vendor:	430.40						
18018		26 RIVER VALLEY PARTS SUPPLY	348.44						
	568454	08/04/26 PW: 2012 CHEVY SILV MAINT	127.74			101 431210 407000			10010
	568454	08/04/26 STRM: 2012 CHEVY SILV MAINT	127.74			209 460500 407000			10010
	568454	08/04/26 PRK: 2012 CHEVY SILV MAINT	127.74			101 452020 407000			10010
	568454	08/04/26 SWR: 2012 CHEVY SILV MAINT	127.74			603 432500 402000			10010
	568454	08/04/26 WTR: 2012 CHEVY SILV MAINT	127.74*			604 432570 402000			10010
	568488	08/04/26 PW: 2012 CHEVY SILV MAINT	-58.05			101 431210 407000			10010
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CI	568488	08/04/26 STRM: 2012 CHEVY SILV MAINT	-58.06			209	460500 407000		10010
	254								
CI	568488	08/04/26 PRK: 2012 CHEVY SILV MAINT	-58.05			101	452020 407000		10010
	254								
CI	568488	08/04/26 SWR: 2012 CHEVY SILV MAINT	-58.05			603	432500 402000		10010
	254								
CI	568488	08/04/26 WTR: 2012 CHEVY SILV MAINT	-58.05*			604	432570 402000		10010
	254								
18019		26 RIVER VALLEY PARTS SUPPLY	591.01						
	568667	08/07/26 PW: 2010 FORD F-550 MAINT	118.21			101	431210 407000		10010
	568667	08/07/26 STRM: 2010 FORD F-550 MAINT	118.20			209	460500 407000		10010
	568667	08/07/26 PRK: 2010 FORD F-550 MAINT	118.20			101	452020 407000		10010
	568667	08/07/26 SWR: 2010 FORD F-550 MAINT	118.20			603	432500 402000		10010
	568667	08/07/26 WTR: 2010 FORD F-550 MAINT	118.20*			604	432570 402000		10010
18020		26 RIVER VALLEY PARTS SUPPLY	53.91						
	568760	08/10/26 FD" REPAIRS/MAINTENANCE	53.91			101	422100 407000		10010
18021		26 RIVER VALLEY PARTS SUPPLY	52.99						
	568764	08/10/26 PW: EQUIPMENT	52.99*			101	431210 221000		10010
18022		26 RIVER VALLEY PARTS SUPPLY	6.64						
	568807	08/11/26 FD: REPAIRS/MAINTENANCE	6.64			101	422100 407000		10010
18023		26 RIVER VALLEY PARTS SUPPLY	20.10						
	569391	08/24/26 PD: REPAIRS/MAINTENANCE	20.10*			101	421100 407000		10010
18024		26 RIVER VALLEY PARTS SUPPLY	224.99						
	569392	08/24/26 FD: REPAIRS/MAINTENANCE	224.99			101	422100 407000		10010
18025		26 RIVER VALLEY PARTS SUPPLY	499.98						
	569393	08/24/26 SWR: EQUIPMENT	499.98			603	432500 221000		10010
		Total for Vendor:	1,798.06						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
18026		2349 RIVER'S EDGE CONCRETE, LLC	527.00						
	8216933	08/28/26 STRM: REPAIRS/MAINTENANCE	527.00			209 460500 407000			10010
		Total for Vendor:	527.00						
18027		3064 RMB ENVIRONMENTAL LABORATORIES	109.73						
	B024857	09/04/26 WTR: TESTS/CHEMICALS	109.73			604 432570 312500			10010
18028		3064 RMB ENVIRONMENTAL LABORATORIES	330.22						
	B024603	08/25/26 SWR: TESTS/CHEMICALS	330.22			603 432500 312500			10010
18029		3064 RMB ENVIRONMENTAL LABORATORIES	590.43						
	B024858	09/10/26 SWR: TESTS/CHEMICALS	590.43			603 432500 312500			10010
		Total for Vendor:	1,030.38						
18050		3533 ROMNESS, BRIAN	100.00						
	P&Z2026 3Q	09/21/26 CD: 2026 3RD QTR PER DIEM	100.00			101 460505 108000			10010
		Total for Vendor:	100.00						
18030		4162 SCHMIDT, ANDREW	140.00						
	091426	09/14/26 REC: ARCHERY	140.00*			101 451000 451100			10010
		Total for Vendor:	140.00						
18031		4163 SCHMIDT, EVAN	140.00						
	091426	09/14/26 REC: ARCHERY	140.00*			101 451000 451100			10010
		Total for Vendor:	140.00						
18051		3530 SCHMITZ, SHEILA	100.00						
	P&Z2026 3Q	09/21/26 CD: 2026 3RD QTR PER DIEM	100.00			101 460505 108000			10010
		Total for Vendor:	100.00						
17953		2427 SCOTT COUNTY ATTORNEYS	3,648.14						
	08/26 08/31/26	PD: 8/26 COURT FINES	3,628.14*			101 421100 311200			10010
	08/26 08/31/26	PD: 8/26 DWI ASSESSMENT	20.00*			101 421100 311200			10010
		Total for Vendor:	3,648.14						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
18032		436 SCOTT COUNTY TREASURER	1,049.75						
	09/03/26	ADM: ANNUAL FIBER LATERAL	131.21			101 413200 575000			10010
CI-000001567									
	09/03/26	PD: ANNUAL FIBER LATERAL	131.22			101 421100 575000			10010
CI-000001567									
	09/03/26	FD: ANNUAL FIBER LATERAL	131.22			101 422100 575000			10010
CI-000001567									
	09/03/26	PW: ANNUAL FIBER LATERAL	131.22			101 431210 575000			10010
CI-000001567									
	09/03/26	SWR: ANNUAL FIBER LATERAL	131.22			603 432500 575000			10010
CI-000001567									
	09/03/26	WTR: ANNUAL FIBER LATERAL	131.22			604 432570 575000			10010
CI-000001567									
	09/03/26	CD: ANNUAL FIBER LATERAL	131.22			101 460505 575000			10010
CI-000001567									
	09/03/26	EDA: ANNUAL FIBER LATERAL	131.22			801 460500 575000			10010
CI-000001567									
		Total for Vendor:	1,049.75						
18033		1205 SHERWIN-WILLIAMS	584.50						
	09/11/26	PRK: HICKORY MAINTENANCE	584.50			101 452020 407000			10010
72582202890926									
		Total for Vendor:	584.50						
18034		1018 SIWEK LUMBER	36.00						
	136072 09/10/26	WTR: STATE ST CURBSTOP REPAIR	36.00*			604 432570 402000			10010
		Total for Vendor:	36.00						
18035		927 SKELLEY TOWING	265.53						
	13558 09/05/26	ICR 26005623 FORFEITURE	265.53*			210 493000 413200			10010
		Total for Vendor:	265.53						
18036		3262 THOMSON REUTERS - WEST	200.12						
	854022572 09/01/26	PD: 8/26 CLEAR LAW ENFORCE	200.12*			101 421100 433000			10010
		Total for Vendor:	200.12						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
18037		1176 ULINE	49.50						
	213051045	09/09/26 EDA: EDUCATION/CONVENTION	49.50			801 460500 207000			10010
		Total for Vendor:	49.50						
18038	E	1561 VALLI INFORMATION SYSTEMS, INC	2,095.58						
	107381	08/31/26 SWR: 8/26 PRINT & MAIL	1,047.79			603 432500 322000			10010
	107381	08/31/26 WTR: 8/26 PRINT & MAIL	1,047.79			604 432570 322000			10010
		Total for Vendor:	2,095.58						
17952	65972M	4077 VERTEX UNMANNED SOLUTIONS, LLC	12,260.00						
	6034	09/09/26 DRONE RESO 26-104	12,260.00*			212 493000 208000			10010
		Total for Vendor:	12,260.00						
18039		3402 WAGNER PRESS & GRAPHICS	1,950.00						
	39709	09/10/26 GEN: 9/26 NEWSLETTER	1,950.00			101 411100 352000			10010
		Total for Vendor:	1,950.00						
18052		4123 WALSH-HENNEN, TONI	100.00						
	P&Z2026 3Q	09/21/26 CD: 2026 3RD QTR PER DIEM	100.00			101 460505 108000			10010
		Total for Vendor:	100.00						
18040		526 WM MUELLER & SONS, INC.	43,975.14						
	25 FINAL	09/16/26 2025 STREET PROJECT FINAL 10	43,975.14*			470 495459 404500			10010
18058		526 WM MUELLER & SONS, INC.	279.37						
	328252	09/15/26 PW: STREET/ALLEY MAINT.	279.37			101 431210 407200			10010
18059		526 WM MUELLER & SONS, INC.	229.32						
	328307	09/16/26 PW: STREET/ALLEY MAINT.	229.32			101 431210 407200			10010
		Total for Vendor:	44,483.83						
18041	E	341 XCEL ENERGY	32,383.39						
	993678126	09/03/26 GEN: 8/26 ELECTRIC	440.53			101 411100 381000			10010
	993678126	09/03/26 ADM: 8/26 ELECTRIC	1,027.89			101 413200 381000			10010
	993678126	09/03/26 PD: 8/26 ELECTRIC	617.06			101 421100 381000			10010
	993678126	09/03/26 FD: 8/26 ELECTRIC	1,567.94			101 422100 381000			10010

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	993678126	09/03/26 AMB: 8/26 ELECTRIC	264.46			101 422700 381000	381000		10010
	993678126	09/03/26 CIV: 8/26 ELECTRIC	24.87			101 425000 381000	381000		10010
	993678126	09/03/26 COM: 8/26 ELECTRIC	8.70			101 453020 228000	228000		10010
	993678126	09/03/26 HP: 8/26 ELECTRIC	18.59			101 450100 381000	381000		10010
	993678126	09/03/26 PW: 8/26 ELECTRIC	647.05			101 431210 381000	381000		10010
	993678126	09/03/26 PW: 8/26 ELECTRIC SECURITY	8,543.87			101 431210 381500	381500		10010
	993678126	09/03/26 AC: 8/26 ELECTRIC	3,425.80			101 451240 381000	381000		10010
	993678126	09/03/26 PRK: 8/26 ELECTRIC	1,441.71			101 452020 381000	381000		10010
	993678126	09/03/26 PRK: 8/26 ELECTRIC SCRBRD	14.95			101 452020 381200	381200		10010
	993678126	09/03/26 LIB: 8/26 ELECTRIC	647.93			101 455010 381000	381000		10010
	993678126	09/03/26 SWR: 8/26 ELECTRIC	4,867.46			603 432500 381000	381000		10010
	993678126	09/03/26 WTR: 8/26 ELECTRIC	8,824.58			604 432570 381000	381000		10010
		Total for Vendor:	32,383.39						
		# of Claims 109 Total:	236,242.15		# of Vendors 62				
		Total Electronic Claims	41,739.40						
		Total Non-Electronic Claims	194502.75						

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CITY OF BELLE PLAINE
Fund Summary for Claims
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Fund/Account	Amount
101 General	
10010 Cash - Checking	64,813.45
209 Storm Sewer	
10010 Cash - Checking	802.91
210 Forfeiture	
10010 Cash - Checking	265.53
212 Lawful Gambling	
10010 Cash - Checking	12,260.00
467 Develop Projects	
10010 Cash - Checking	560.18
470 2025 Street & Utility Improvement	
10010 Cash - Checking	44,239.14
472 HWY 25/CSAH 3 Roundabout	
10010 Cash - Checking	16,674.50
473 2026 St & Utilil Impr Project	
10010 Cash - Checking	42,669.25
474 2027 St & Utilil Impr Project	
10010 Cash - Checking	6,486.00
475 Public Safety Faciility Expansion &	
10010 Cash - Checking	2,932.50
603 Sewer	
10010 Cash - Checking	15,155.10
604 Water	
10010 Cash - Checking	26,566.68
705 TIF 3-1 BELLE COURT LLC	
10010 Cash - Checking	460.00
801 Economic Development Authority	
10010 Cash - Checking	2,356.91
Total:	236,242.15



MEMORANDUM

DATE:	September 21, 2026
FROM:	Amy Jirik, Finance Director
AGENDA ITEM:	Resolution 26-111 Adopting the Preliminary Tax Levy Collectable in 2027, the 2027 Preliminary Budget, and the 5-Year Capital Plan.
BACKGROUND/ JUSTIFICATION:	In 2026, the City Council has held 11 Finance Ways and Means meetings to review city finances, operating budget, staffing, benefits, and the Capital Plan. On June 15, the Council reduced the budget by \$78,000 through several cuts, including: • reducing recreation programming, eliminating a seasonal recreation position. • reducing an administrative position by half. • discontinuing mowing of a county right-of-way. In July, Council reviewed the 10-year Financial Management Plan and will continue reviewing and adjusting the budget before the final budget is adopted in December. At the Sept. 8, 2026, Finance Ways and Means meeting, Council cut an additional \$102,500, including: • \$20,000 — reduction by removing the Aquatic Center capital funding for a Speed Slide. • \$25,000 — reduction by delaying the Police Department capital funding for a Mobile Command Trailer. • \$37,500 — reduction by removing the Park Fund Levy for 2027. • \$20,000 — reduction to the Capital Levy for 2027. The preliminary budget fiscally plans for operational costs, capital plan, market conditions and debt obligations. The budget accounts for the cost of services, future capital needs, inflation, refuse, general liability insurance and includes mandated regulation changes, impacts from street improvements and development projects. As a local government, the City is primarily a service industry. Making employee costs its largest expense and accounting for more than 58% of the general fund budget. While the 2026 Preliminary Budget and Levy may be reduced, the levy cannot be increased after certification. Several factors remain uncertain and will be addressed before the final budget is adopted including: State Local Government Aid (LGA), final taxable market values and fiscal disparities, vendor cost increases, and potential state or federal mandates affecting city operations such as OSHA, fire, and police requirements. Council will continue to receive updated information and may make adjustments between the preliminary and final budgets. Council will evaluate spending, and identifying opportunities to control costs while planning for future needs. The current Consumer Price Index (CPI) is currently 3.4% over the past year (Source: US Dept. of Labor Statistics), providing a benchmark for evaluating how closely the city budget aligns with broader economic conditions. Property Tax Impact The City's taxable market value increased by 3.16%, or approximately \$29.3 million, primarily due to new construction in Belle Plaine during 2025. The proposed preliminary levy increase is \$651,314, resulting in an estimated 3.607% increase in the tax rate.

	Based on the Estimated Tax Impact Comparison Sheet: • The majority of the 1,480 property owners will see a decrease in taxable market value. • For these property owners, the average estimated increase in property taxes is approximately \$24.68. • Property owners whose taxable market value remains unchanged are estimated to see an increase of approximately \$112.06 in property taxes. The 2027 Preliminary Budget and Levy must be certified to the county on September 30, 2026. Public Hearing The Truth in Taxation hearing is scheduled for Monday, December 7, 2026, at 6:00 pm. This hearing provides an opportunity for the public input on the proposed budget and levy. Individual property value is not determined at this hearing. Property valuation questions are addressed through a separate hearing called the Board of Appeal and Equalization, which is held in the spring of the year (between April 1 and May 31 each year). Historical View- 2027 per Scott County "What If" Impacts <table><tr><th>Year</th><th>Market Value Change</th><th>Levy change</th><th>Tax Rate Change</th></tr><tr><td>2027</td><td>+ 3.16%</td><td>+\$ 651,314</td><td>+3.61%</td></tr><tr><td>2026</td><td>+ 6.01%</td><td>+\$ 538,893</td><td>+0.23%</td></tr><tr><td>2025</td><td>+ 5.87%</td><td>+\$1,036,852</td><td>+3.92%</td></tr><tr><td>2024</td><td>+ 2.05%</td><td>+\$ 686,186</td><td>+7.81%</td></tr></table>	Year	Market Value Change	Levy change	Tax Rate Change	2027	+ 3.16%	+\$ 651,314	+3.61%	2026	+ 6.01%	+\$ 538,893	+0.23%	2025	+ 5.87%	+\$1,036,852	+3.92%	2024	+ 2.05%	+\$ 686,186	+7.81%
Year	Market Value Change	Levy change	Tax Rate Change																		
2027	+ 3.16%	+\$ 651,314	+3.61%																		
2026	+ 6.01%	+\$ 538,893	+0.23%																		
2025	+ 5.87%	+\$1,036,852	+3.92%																		
2024	+ 2.05%	+\$ 686,186	+7.81%																		
FISCAL IMPACT:	This Resolution will set the Preliminary Budget for Fiscal Year 2027.																				
STAFF RECOMMENDATION:	Approving Resolution 26-111 Adopting the Preliminary Tax Levy Collectable in 2027, the 2027 Preliminary Budget, and the 5-Year Capital Plan.																				

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-111**

**RESOLUTION APPROVING THE PROPOSED TAX LEVY
COLLECTABLE IN 2027**

WHEREAS, the State of Minnesota requires the City of Belle Plaine, Minnesota, to adopt a proposed property tax levy and a proposed budget in September of each year for the following year; and,

WHEREAS, the City Council has proposed the below listed amounts be levied for 2027.

WHEREAS, the City of Belle Plaine has sufficient cash balance to make the 2027 bond payment in Fund 344 2017A Improvement Bond, Fund 345 2018A Improvement Bond, Fund 349 2021A Improvement Bond and has decreased the levy amounts.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BELLE PLAINE that the following sums of money are proposed to be raised by tax upon taxable property of the City of Belle Plaine, collectable in 2027 for the following purposes:

2027 PRELIMINARY TAX LEVY			
DESCRIPTION	LEVY AMOUNT	LOCAL GOVERNMENT AID	NET LEVY
General Operating Fund 101	\$9,715,809	(\$738,064)	\$8,977,745
Capital Equipment Fund 402	0		\$0
Park Fund 205	0		\$0
SUBTOTAL	\$9,715,809	(\$738,064)	\$8,977,745
BPEDA Fund 801	\$148,710		\$148,710
BPHRA Fund 802	\$29,650		\$29,650
SUBTOTAL	\$178,360		\$178,360
TOTAL	\$9,894,169	(\$738,064)	\$9,156,105
DEBT LEVY			
Fund 344 2017A Improv Bond	\$96,626		\$96,626
Fund 345 2018A Improv Bond	\$50,170		\$50,170
Fund 346 2019A Tax Abatement Bond	\$236,178		\$236,178
Fund 347 2019B Improv Bond	\$109,043		\$109,043
Fund 348 2020A Improv Bond	\$218,019		\$218,019
Fund 349 2021A Improv Bond	\$141,469		\$141,469
Fund 350 2023A Improv Bond	\$374,000		\$374,000
Fund 351 2024A Improv Bond	\$235,000		\$235,000
Fund 352 2024A EDA Rev Bond	\$283,425		\$283,425
Fund 353 2025A Improv Bond	\$240,480		\$240,480
Fund 354 2026A Improv Bond	\$100,000		\$100,000
SUB TOTAL DEBT SERVICE	\$2,084,410		\$2,084,410
TOTAL 2026 LEVY	\$11,978,579	(\$738,064)	\$11,240,515

BE IT FURTHER RESOLVED that the budgets proposed by the City Administrator and Department Heads for the General Fund (101), Sewer Fund (603), Water Fund (604), Park Dedication Fund (205), Cable TV Fund (206), Capital Equipment Revolving Fund (402), BPEDA (801), HRA (802) Funds and the 5-Year Capital Improvement Plan and Transfers are hereby proposed for 2027.

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

and the following voted against the same:.

Whereupon said resolution was declared duly passed and adopted. Dated this 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator



MEMORANDUM

DATE:	September 21, 2026
FROM:	Amy Jirik Finance Director
AGENDA ITEM:	Resolution 26- 114 Accepting the 2025 Improvement Project and close the 2025 Improvement Project Fund 470.
BACKGROUND/ JUSTIFICATION:	Attached for the City Council's consideration are the following documents related to the 2025 Improvement Project: • Certificate from the City Engineer Stating that the 2025 Improvement Project is complete and ready for acceptance by the City. • Pay Request for Final Payment. • Warranty Bond Form, dated September 11, 2026. Based on the City Engineer's certification and completion of the required project documentation, the 2025 Improvement Project is ready to be formally accepted as complete.
FISCAL IMPACT:	The project was paid for by GO Improvement Bond Fund 470.
STAFF RECOMMENDATION:	Accept Resolution 26- 114 Accepting the 2025 Improvement Project and close the 2025 Improvement Project Fund 470.

ACCEPTANCE OF PUBLIC CONSTRUCTION OF STREETS AND UTILITIES CITY OF BELLE PLAINE

PROJECT: *2025 STREET & UTILITY IMPROVEMENTS*

CONTRACTOR: Wm Mueller & Sons, Inc.
831 Park Ave
Hamburg, MN 55339

ENGINEER: Bolton & Menk, Inc.
1960 Premier Drive
Mankato, MN 56001
(507) 625-4171

RECOMMENDATION FOR ACCEPTANCE

Whereas the project consisted of construction of street construction and surface improvements on
Park Street, Walnut Street, Elm Street, Linden Street, Block 91 Alley, Haralson Drive
and Park Knoll Area Reclamation, AND

Whereas the utility reconstruction included sanitary sewer, storm sewer, watermain and
stormwater management, AND

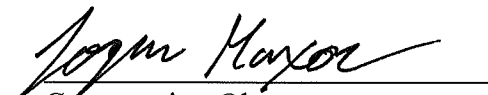
Whereas the project was tested and inspected with current City standard policies and procedures,
AND

Whereas the work is complete and is in general conformance with the approved plans and
specifications, record drawings and service records have been received by the City.

Therefore this project is recommended for acceptance by the City Council in perpetuity.


City Engineer

Public Works Superintendent


Construction Observer

City Administrator

Accepted by the City Council this _____ day of _____, 2026

Final Estimate - Unit Price Work

Contractor's Application for Final Payment

Owner:	City of Belle Plaine	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0M1.133701
Contractor:	Wm. Mueller & Sons, Inc.	Agency's Project No.:	
Project:	2025 Street & Utility Improvements		
Contract:			

Application No.: 10-Final Application Period: From 06/27/26 to 07/10/26 Application Date: 07/16/26

A	B	C	D	E	F	F1	F2	G	H	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		
Original Contract											
BASE BID AREA A - PARK ST, WALNUT ST, ELM ST, LINDEN ST											
1	MOBILIZATION	1.00	LUMP SUM	49,400.00	49,400.00	1.00	49,400.00	1.00	49,400.00		49,400.00
2	CLEARING	39.00	EACH	360.00	14,040.00	36.00	12,960.00	36.00	12,960.00		12,960.00
3	GRUBBING	41.00	EACH	95.00	3,895.00	36.00	3,420.00	36.00	3,420.00		3,420.00
4	REMOVE MANHOLE	8.00	EACH	300.00	2,400.00	9.00	2,700.00	9.00	2,700.00		2,700.00
5	REMOVE HYDRANT	5.00	EACH	300.00	1,500.00	5.00	1,500.00	5.00	1,500.00		1,500.00
6	REMOVE DRAINAGE STRUCTURE	22.00	EACH	300.00	6,600.00	22.00	6,600.00	22.00	6,600.00		6,600.00
7	REMOVE SIGN	17.00	EACH	45.00	765.00	17.00	765.00	17.00	765.00		765.00
8	REMOVE SEWER PIPE (STORM)	2,235.00	LIN FT	5.00	11,175.00	2,237.00	11,185.00	2,237.00	11,185.00		11,185.00
9	REMOVE CURB AND GUTTER	6,380.00	LIN FT	4.00	25,520.00	6,862.00	27,448.00	6,862.00	27,448.00		27,448.00
10	REMOVE CONCRETE DRIVEWAY PAVEMENT	715.00	SQ YD	9.20	6,578.00	659.00	6,062.80	659.00	6,062.80		6,062.80
11	REMOVE BITUMINOUS PAVEMENT	16,120.00	SQ YD	2.28	36,753.60	16,766.57	38,227.78	16,766.57	38,227.78		38,227.78
12	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	600.00	SQ YD	8.00	4,800.00	599.00	4,792.00	599.00	4,792.00		4,792.00
13	REMOVE CONCRETE WALK	1,100.00	SQ FT	1.50	1,650.00	1,706.00	2,559.00	1,706.00	2,559.00		2,559.00
14	EXCAVATION - COMMON (P)	6,870.00	CU YD	20.89	143,514.30	6,870.00	143,514.30	6,870.00	143,514.30		143,514.30
15	EXCAVATION - SUBGRADE	1,500.00	CU YD	0.01	15.00	1,445.00	14.45	1,445.00	14.45		14.45
16	SELECT GRANULAR EMBANKMENT (CV)	1,500.00	CU YD	0.01	15.00	1,445.00	14.45	1,445.00	14.45		14.45
17	SOIL STABILIZATION GEOGRID	2,600.00	SQ YD	2.30	5,980.00	-	-	-	-		-
18	AGGREGATE BASE (P)(CV) CLASS 5	4,310.00	CU YD	29.40	126,714.00	4,181.43	122,934.04	4,181.43	122,934.04		122,934.04
19	BITUMINOUS PATCH SPECIAL	200.00	SQ YD	47.15	9,430.00	385.00	18,152.75	385.00	18,152.75		18,152.75
20	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	1,450.00	TON	82.95	120,277.50	1,698.70	140,907.17	1,698.70	140,907.17		140,907.17
21	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	1,910.00	TON	78.35	149,648.50	1,820.00	142,597.00	1,820.00	142,597.00		142,597.00
22	2" INSULATION	20.00	SQ YD	62.75	1,255.00	93.50	5,867.13	93.50	5,867.13		5,867.13
23	12" RC PIPE SEWER DESIGN 3006 CLASS V	704.00	LIN FT	53.88	37,931.52	703.00	37,877.64	703.00	37,877.64		37,877.64
24	15" RC PIPE SEWER DESIGN 3006 CLASS V	470.00	LIN FT	54.22	25,483.40	470.00	25,483.40	470.00	25,483.40		25,483.40
25	18" RC PIPE SEWER DESIGN 3006 CLASS III	471.00	LIN FT	57.01	26,851.71	471.00	26,851.71	471.00	26,851.71		26,851.71
26	21" RC PIPE SEWER DESIGN 3006 CLASS III	343.00	LIN FT	66.56	22,830.08	344.00	22,896.64	344.00	22,896.64		22,896.64
27	24" RC PIPE SEWER DESIGN 3006 CLASS III	580.00	LIN FT	73.71	42,751.80	574.00	42,309.54	574.00	42,309.54		42,309.54
28	CONNECT TO EXISTING SANITARY SEWER	7.00	EACH	1,142.86	8,000.02	7.00	8,000.02	7.00	8,000.02		8,000.02
29	CONNECT TO EXISTING STORM SEWER	3.00	EACH	1,711.67	5,135.01	3.00	5,135.01	3.00	5,135.01		5,135.01
30	8"x4" PVC WYE	19.00	EACH	293.74	5,581.06	23.00	6,756.02	23.00	6,756.02		6,756.02
31	8" PVC PIPE SEWER	1,377.00	LIN FT	47.37	65,228.49	1,477.50	69,989.18	1,477.50	69,989.18		69,989.18
32	4" PVC SANITARY SERVICE PIPE	650.00	LIN FT	36.95	24,017.50	519.00	19,177.05	519.00	19,177.05		19,177.05
33	TEMPORARY WATER SERVICE	1.00	LUMP SUM	8,000.00	8,000.00	3.00	24,000.00	3.00	24,000.00		24,000.00
34	CONNECT TO EXISTING WATER MAIN	9.00	EACH	1,466.67	13,200.03	11.00	16,133.37	11.00	16,133.37		16,133.37
35	HYDRANT	6.00	EACH	12,830.83	76,984.98	6.00	76,984.98	6.00	76,984.98		76,984.98
36	ADJUST VALVE BOX	8.00	EACH	415.00	3,320.00	8.00	3,320.00	8.00	3,320.00		3,320.00
37	1" CORPORATION STOP	15.00	EACH	779.13	11,686.95	23.00	17,919.99	23.00	17,919.99		17,919.99
38	6" GATE VALVE AND BOX	6.00	EACH	2,475.67	14,854.02	6.00	14,854.02	6.00	14,854.02		14,854.02
39	8" GATE VALVE AND BOX	7.00	EACH	3,243.57	22,704.99	7.00	22,704.99	7.00	22,704.99		22,704.99
40	1" CURB STOP AND BOX	15.00	EACH	894.33	13,414.95	23.00	20,569.59	23.00	20,569.59		20,569.59
41	1" TYPE PE PIPE	845.00	LIN FT	17.89	15,117.05	807.00	14,437.23	807.00	14,437.23		14,437.23
42	6" PVC WATERMAIN	101.00	LIN FT	52.96	5,348.96	95.00	5,031.20	95.00	5,031.20		5,031.20
43	8" PVC WATERMAIN	1,413.00	LIN FT	66.04	93,314.52	1,456.00	96,154.24	1,456.00	96,154.24		96,154.24

Final Estimate - Unit Price Work

Contractor's Application for Final Payment

Owner:	City of Belle Plaine	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0M1.133701
Contractor:	Wm. Mueller & Sons, Inc.	Agency's Project No.:	
Project:	2025 Street & Utility Improvements		
Contract:			

Application No.:		10-Final		Application Period:		From	06/27/26	to	07/10/26	Application Date:		07/16/26	
A	B		C	D	E	F	F1	F2	G	H	I	J	
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)		
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
44	WATERMAIN FITTINGS	943.00	POUND	0.01	9.43	1,215.00	12.15	1,215.00	12.15		12.15		
45	CASTING ASSEMBLY (STORM)	32.00	EACH	935.00	29,920.00	32.00	29,920.00	24.00	22,440.00		22,440.00		
46	CASTING ASSEMBLY (SANITARY)	7.00	EACH	1,400.00	9,800.00	8.00	11,200.00	8.00	11,200.00		11,200.00		
47	ADJUST FRAME AND RING CASTING	18.00	EACH	265.00	4,770.00	19.00	5,035.00	19.00	5,035.00		5,035.00		
48	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	64.10	LIN FT	456.47	29,259.73	63.58	29,022.36	63.58	29,022.36		29,022.36		
49	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	40.50	LIN FT	528.10	21,388.05	40.46	21,366.93	40.46	21,366.93		21,366.93		
50	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	17.10	LIN FT	740.64	12,664.94	17.10	12,664.94	17.10	12,664.94		12,664.94		
51	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	8.10	LIN FT	979.38	7,932.98	8.10	7,932.98	8.10	7,932.98		7,932.98		
52	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	69.60	LIN FT	525.50	36,574.80	69.61	36,580.06	69.61	36,580.06		36,580.06		
53	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	44.60	LIN FT	472.42	21,069.93	44.63	21,084.10	44.63	21,084.10		21,084.10		
54	3" BITUMINOUS TRAIL (3,C)	35.00	TON	225.00	7,875.00	-	-	-	-		-		
55	4" CONCRETE WALK	555.00	SQ FT	4.88	2,708.40	895.00	4,367.60	895.00	4,367.60		4,367.60		
56	6" CONCRETE WALK	215.00	SQ FT	15.35	3,300.25	2,953.00	45,328.55	2,953.00	45,328.55		45,328.55		
57	DRILL AND GROUT REINF BAR (EPOXY COATED)	100.00	EACH	15.00	1,500.00	93.00	1,395.00	93.00	1,395.00		1,395.00		
58	CONCRETE CURB AND GUTTER DESIGN B618	6,485.00	LIN FT	17.84	115,692.40	7,009.00	125,040.56	7,009.00	125,040.56		125,040.56		
59	6" CONCRETE DRIVEWAY PAVEMENT	1,350.00	SQ YD	64.50	87,075.00	1,153.00	74,368.50	1,153.00	74,368.50		74,368.50		
60	TRUNCATED DOMES	36.00	SQ FT	45.00	1,620.00	104.00	4,680.00	104.00	4,680.00		4,680.00		
61	TRAFFIC CONTROL	1.00	LUMP SUM	6,950.00	6,950.00	1.00	6,950.00	1.00	6,950.00		6,950.00		
62	SIGN PANELS TYPE C	56.25	SQ FT	65.00	3,656.25	75.00	4,875.00	75.00	4,875.00		4,875.00		
63	SIGN PANELS TYPE SPECIAL	54.00	SQ FT	65.00	3,510.00	54.00	3,510.00	54.00	3,510.00		3,510.00		
64	STABILIZED CONSTRUCTION EXIT	2.00	EACH	750.00	1,500.00	-	-	-	-		-		
65	STORM DRAIN INLET PROTECTION	23.00	EACH	150.00	3,450.00	25.00	3,750.00	25.00	3,750.00		3,750.00		
66	SEDIMENT CONTROL LOG TYPE WOOD FIBER	320.00	LIN FT	4.00	1,280.00	-	-	-	-		-		
67	ORGANIC TOPSOIL BORROW (LV)	2,400.00	CU YD	36.00	86,400.00	629.82	22,673.52	629.82	22,673.52		22,673.52		
68	FERTILIZER TYPE 3	510.00	POUND	1.25	637.50	834.00	1,042.50	834.00	1,042.50		1,042.50		
69	SEEDING	1.70	ACRE	2,000.00	3,400.00	1.61	3,220.00	1.61	3,220.00		3,220.00		
70	MOWING	1.70	ACRE	85.00	144.50	-	-	-	-		-		
71	WEED SPRAYING	1.70	ACRE	1,000.00	1,700.00	-	-	-	-		-		
72	SEED MIXTURE 25-151	510.00	POUND	6.50	3,315.00	390.24	2,536.56	390.24	2,536.56		2,536.56		
73	HYDRAULIC BONDED FIBER MATRIX	5,950.00	POUND	1.25	7,437.50	5,650.00	7,062.50	5,650.00	7,062.50		7,062.50		
74	CROSSWALK PAINT	432.00	SQ FT	2.00	864.00	-	-	126.00	252.00		252.00		
BASE BID AREA B - STREET RESURFACING													
75	MOBILIZATION	1.00	LUMP SUM	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00		
76	REMOVE CURB AND GUTTER	150.00	LIN FT	14.00	2,100.00	198.00	2,772.00	198.00	2,772.00		2,772.00		
77	FULL DEPTH RECLAMATION	16,970.00	SQ YD	2.86	48,534.20	16,792.00	48,025.12	16,792.00	48,025.12		48,025.12		
78	CONCRETE CURB AND GUTTER DESIGN B618	150.00	LIN FT	64.85	9,727.50	252.00	16,342.20	252.00	16,342.20		16,342.20		
79	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	1,450.00	TON	80.08	116,116.00	1,457.91	116,749.43	1,457.91	116,749.43		116,749.43		
80	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	1,950.00	TON	77.55	151,222.50	2,121.00	164,483.55	2,121.00	164,483.55		164,483.55		
81	ADJUST VALVE BOX	8.00	EACH	405.00	3,240.00	10.00	4,050.00	10.00	4,050.00		4,050.00		
82	ADJUST FRAME AND RING CASTING	19.00	EACH	1,360.00	25,840.00	18.00	24,480.00	18.00	24,480.00		24,480.00		
83	TRAFFIC CONTROL	1.00	LUMP SUM	750.00	750.00	1.00	750.00	1.00	750.00		750.00		
84	STORM DRAIN INLET PROTECTION	18.00	EACH	150.00	2,700.00	16.00	2,400.00	16.00	2,400.00		2,400.00		
		-	-	-	-				-		-		
Original Contract Totals					\$	2,147,318.80		\$	2,189,877.79		\$	2,182,649.80	
										\$	-	\$	2,182,649.80

Final Estimate - Unit Price Work

Contractor's Application for Final Payment

Owner:	City of Belle Plaine	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0M1.133701
Contractor:	Wm. Mueller & Sons, Inc.	Agency's Project No.:	
Project:	2025 Street & Utility Improvements		
Contract:			

Application No.: 10-Final **Application Period:** From 06/27/26 to 07/10/26 **Application Date:** 07/16/26

A	B	C	D	E	F	F1	F2	G	H	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)		

Change Orders

CHANGE ORDER NO. 1

CO-1.1	MOBILIZATION	1.00	LS	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00
CO-1.2	CLEARING	9.00	EACH	360.00	3,240.00	32.00	11,520.00	32.00	11,520.00		11,520.00
CO-1.3	GRUBBING	9.00	EACH	95.00	855.00	17.00	1,615.00	17.00	1,615.00		1,615.00
CO-1.4	REMOVE CURB AND GUTTER	85.00	LIN FT	4.00	340.00	138.00	552.00	138.00	552.00		552.00
CO-1.5	REMOVE CONCRETE DRIVEWAY PAVEMENT	50.00	SQ YD	9.20	460.00	54.00	496.80	54.00	496.80		496.80
CO-1.6	REMOVE BITUMINOUS PAVEMENT	1,700.00	SQ YD	2.28	3,876.00	2,181.00	4,972.68	2,181.00	4,972.68		4,972.68
CO-1.7	REMOVE CONCRETE WALK	250.00	SQ FT	1.50	375.00	318.60	477.90	318.60	477.90		477.90
CO-1.8	EXCAVATION - COMMON	1,400.00	CU YD	20.89	29,246.00	1,400.00	29,246.00	1,400.00	29,246.00		29,246.00
CO-1.9	EXCAVATION - SUBGRADE	240.00	CU YD	0.01	2.40	177.20	1.77	177.20	1.77		1.77
CO-1.10	SELECT GRANULAR EMBANKMENT (CV)	480.00	CU YD	0.01	4.80	177.20	1.77	177.20	1.77		1.77
CO-1.11	SOIL STABILIZATION GEOGRID	720.00	SQ YD	2.30	1,656.00	-	-	-	-		-
CO-1.12	AGGREGATE BASE (CV) CLASS 5	900.00	CU YD	29.40	26,460.00	925.40	27,206.76	925.40	27,206.76		27,206.76
CO-1.13	BITUMINOUS PATCH SPECIAL	100.00	SQ YD	47.15	4,715.00	51.80	2,442.37	51.80	2,442.37		2,442.37
CO-1.14	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	285.00	TON	82.95	23,640.75	231.00	19,161.45	231.00	19,161.45		19,161.45
CO-1.15	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	430.00	TON	78.35	33,690.50	421.10	32,993.19	421.10	32,993.19		32,993.19
CO-1.16	24" RC PIPE APRON	1.00	EACH	3,128.00	3,128.00	1.00	3,128.00	1.00	3,128.00		3,128.00
CO-1.17	12" RC PIPE SEWER DESIGN 3006 CLASS V	70.00	LIN FT	68.30	4,781.00	69.00	4,712.70	69.00	4,712.70		4,712.70
CO-1.18	18" RC PIPE SEWER DESIGN 3006 CLASS III	250.00	LIN FT	59.87	14,967.50	259.00	15,506.33	259.00	15,506.33		15,506.33
CO-1.19	24" RC PIPE SEWER DESIGN 3006 CLASS III	50.00	LIN FT	86.36	4,318.00	38.00	3,281.68	38.00	3,281.68		3,281.68
CO-1.20	8"x4" PVC WYE	8.00	EACH	3,751.00	30,008.00	4.00	15,004.00	4.00	15,004.00		15,004.00
CO-1.21	4" PVC SANITARY SERVICE PIPE	350.00	LIN FT	37.45	13,107.50	104.00	3,894.80	104.00	3,894.80		3,894.80
CO-1.22	HYDRANT	1.00	EACH	12,830.83	12,830.83	1.00	12,830.83	1.00	12,830.83		12,830.83
CO-1.23	ADJUST VALVE BOX	3.00	EACH	425.00	1,275.00	2.00	850.00	2.00	850.00		850.00
CO-1.24	1" CORPORATION STOP	8.00	EACH	779.13	6,233.04	4.00	3,116.52	4.00	3,116.52		3,116.52
CO-1.25	1" CURB STOP AND BOX	8.00	EACH	894.33	7,154.64	4.00	3,577.32	4.00	3,577.32		3,577.32
CO-1.26	1" TYPE PE PIPE	350.00	LIN FT	17.89	6,261.50	225.00	4,025.25	225.00	4,025.25		4,025.25
CO-1.27	6" GATE VALVE & BOX	1.00	EACH	2,744.00	2,744.00	2.00	5,488.00	2.00	5,488.00		5,488.00
CO-1.28	6" PVC WATERMAIN	20.00	LIN FT	52.96	1,059.20	158.00	8,367.68	158.00	8,367.68		8,367.68
CO-1.29	WATERMAIN FITTINGS	500.00	POUND	0.01	5.00	249.00	2.49	249.00	2.49		2.49
CO-1.30	CASTING ASSEMBLY (STORM)	6.00	EACH	935.00	5,610.00	7.00	6,545.00	7.00	6,545.00		6,545.00
CO-1.31	CASTING ASSEMBLY (SANITARY)	1.00	EACH	1,400.00	1,400.00	-	-	-	-		-
CO-1.32	ADJUST FRAME AND RING CASTING	3.00	EACH	265.00	795.00	5.00	1,325.00	5.00	1,325.00		1,325.00
CO-1.33	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	12.00	LIN FT	794.67	9,536.04	12.00	9,536.04	12.00	9,536.04		9,536.04
CO-1.34	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	17.00	LIN FT	558.24	9,490.08	13.97	7,798.61	13.97	7,798.61		7,798.61
CO-1.35	GEOTEXTILE FILTER TYPE 4	50.00	SQ YD	10.00	500.00	-	-	-	-		-
CO-1.36	RANDOM RIPRAP CLASS III	20.00	CU YD	140.00	2,800.00	12.00	1,680.00	12.00	1,680.00		1,680.00
CO-1.37	6" CONCRETE WALK	300.00	SQ FT	15.35	4,605.00	261.90	4,020.17	261.90	4,020.17		4,020.17
CO-1.38	3" BITUMINOUS TRAIL	90.00	TON	225.00	20,250.00	98.00	22,050.00	98.00	22,050.00		22,050.00
CO-1.39	CONCRETE CURB AND GUTTER DESIGN B618	1,150.00	LIN FT	17.84	20,516.00	1,157.00	20,640.88	1,157.00	20,640.88		20,640.88
CO-1.40	6" CONCRETE DRIVEWAY PAVEMENT	25.00	SQ YD	64.50	1,612.50	100.40	6,475.80	100.40	6,475.80		6,475.80
CO-1.41	TRUNCATED DOMES	36.00	SQ FT	45.00	1,620.00	39.00	1,755.00	39.00	1,755.00		1,755.00
CO-1.42	TRAFFIC CONTROL	1.00	DOLLAR	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00		2,500.00

Final Estimate - Unit Price Work

Contractor's Application for Final Payment

Owner:	City of Belle Plaine	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0M1.133701
Contractor:	Wm. Mueller & Sons, Inc.	Agency's Project No.:	
Project:	2025 Street & Utility Improvements		
Contract:			

Application No.:		10-Final		Application Period:		From	06/27/26		to	07/10/26		Application Date:				07/16/26							
A	B			C		D		E		F		F1		F2		G		H		I		J	
Bid Item No.	Description	Contract Information				Previous Estimate				Work Completed				Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)								
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)														
CO-1.43	SIGN PANELS TYPE C	6.25	SQ FT	65.00	406.25	22.50	1,462.50	22.50	1,462.50														
CO-1.44	SIGN PANELS TYPE SPECIAL	9.00	SQ FT	65.00	585.00	9.00	585.00	9.00	585.00														
CO-1.45	STABILIZED CONSTRUCTION EXIT	2.00	EACH	750.00	1,500.00	-	-	-	-														
CO-1.46	STORM DRAIN INLET PROTECTION	4.00	EACH	150.00	600.00	4.00	600.00	4.00	600.00														
CO-1.47	SEDIMENT CONTROL LOG TYPE WOOD FIBER	400.00	LIN FT	4.00	1,600.00	860.00	3,440.00	860.00	3,440.00														
CO-1.48	ORGANIC TOPSOIL BORROW	200.00	CU YD	36.00	7,200.00	99.50	3,582.00	99.50	3,582.00														
CO-1.49	FERTILIZER TYPE 3	135.00	POUND	1.25	168.75	150.00	187.50	150.00	187.50														
CO-1.50	SEEDING	0.45	ACRE	2,000.00	900.00	0.53	1,060.00	0.53	1,060.00														
CO-1.51	WEED SPRAYING	0.23	ACRE	1,000.00	230.00	-	-	-	-														
CO-1.52	SEED MIXTURE 25-151	135.00	POUND	6.50	877.50	155.00	1,007.50	155.00	1,007.50														
CO-1.53	HYDRAULIC BONDED FIBER MATRIX	1,575.00	POUND	1.25	1,968.75	1,550.00	1,937.50	1,550.00	1,937.50														
CO-1.54	CROSSWALK PAINT	340.00	SQ FT	2.00	680.00	-	-	168.00	336.00														
CHANGE ORDER NO. 2																							
CO-2.1	CONSTRUCTION MH DES 4007	1.00	EA	13,715.00	13,715.00	1.00	13,715.00	1.00	13,715.00														
CO-2.2	8" PVC PIPE SEWER	60.00	LF	122.00	7,320.00	76.25	9,302.50	76.25	9,302.50														
CO-2.3	CASTING ASSEMBLY (SANITARY)	1.00	EA	1,400.00	1,400.00	2.00	2,800.00	2.00	2,800.00														
Change Order Totals					\$	371,820.53		\$	353,479.29		\$	353,815.29		\$	353,815.29								
Original Contract and Change Orders																							
Project Totals					\$	2,519,139.33		\$	2,543,357.08		\$	2,536,465.09		\$	2,536,465.09								

CONSENT OF SURETY

TO FINAL PAYMENT

G707

(Instructions on reverse side)

TO (OWNER)

(Name and address)

City of Belle Plaine

218 North Meridian Street

Belle Plaine, MN 56011

PROJECT:

(Name and address) 2025 Street & Utility Improvements - Belle Plaine, MN

OWNER

ARCHITECT

CONTRACTOR

SURETY

OTHER

Bond Number: 2543002

AIA DOCUMENT

ARCHITECT'S PROJECT NO:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(here insert name and address of Surety)

Great American Insurance Company

301 E Fourth Street

Cincinnati, OH 45202

on bond of

(here insert name and address of Contractor)

Wm. Mueller & Sons, Inc.

831 Park Avenue

Hamburg, MN 55339

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

(here insert name and address of Owner)

City of Belle Plaine

218 North Meridian Street

Belle Plaine, MN 56011

as set forth in the said Surety Company's bond.

SURETY,

CONTRACTOR,

OWNER,

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 11th day of September, 2026 (Insert in writing the month following by the numeric date and year)

Doniller N. Hernandez

Attest:

Seal



Great American Insurance Company

Surety Company

Lynn Dvergsten

Signature of Authorized Representative

Title

Lynn Dvergsten, Attorney-in-Fact

INSTRUCTION SHEET

FOR AIA DOCUMENT G707, CONSENT OF SURETY TO FINAL PAYMENT

A. GENERAL INFORMATION

1. Purpose

This document is intended for use as a companion to AIA Document G706, Contractor's Affidavit of Payment to Debts and Claims, on construction projects where the Contractor is required to furnish a bond by obtaining the Surety's approval of final payment to the Contractor and its agreement that final payment will not relieve the Surety of any of its obligations, the Owner may preserve its rights under the bond.

2. Related Documents

This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

3. Use of Current Documents

Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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B. CHANGES FROM THE PREVIOUS EDITION

Changes in the location of various items of information were made, without revision to the substance of the document.

C. COMPLETING G707 FORM

GENERAL : The bond form is the usual source of required information such as the contract date and the names and addresses of the Surety, Owner, Contractor, and Project.

ARCHITECT'S PROJECT NO.: This information is typically supplied by the Architect and entered on the form by the Contractor.

CONTRACT FOR: This refers to the scope of the contract, such as "General Contractor" or "Mechanical Work".

D. EXECUTION OF THE DOCUMENT

The G707 form requires both the Surety's seal and the signature of the Surety's authorized representative.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202

The number of persons authorized by
this power of attorney is not more than ELEVEN

No. 0 22840

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
CHRISTINE SCOTT JOHN C. KLEIN	ALL OF MINNEAPOLIS, MINNESOTA	ALL
TRACY CHEHOSKI LYNN DVERGSTEN		\$100,000,000.00
KARLA DEUTSCH-HUNT CHASE STONEBACK		
KERRI HATTON-RUDNIK DANIELLE HERNANDEZ		
RITA CARLSON STEWART YOO		
STEPHEN M. KLEIN		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13TH day of FEBRUARY, 2026.

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

[Signature]
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this 13TH day of FEBRUARY, 2026, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 11th day of September, 2026



My L C. B.
Assistant Secretary



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-835-895-824
Submitted Date and Time: 15-Sep-2026 5:07:46 PM
Legal Name: WM MUELLER & SONS INC
Federal Employer ID: 41-1300496
User Who Submitted: apriik
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 448557056
Minnesota ID: 5148707
Project Owner: CITY OF BELLE PLAINE
Project Number: 0M1.133701
Project Begin Date: 12-May-2025
Project End Date: 23-Jun-2026
Project Location: BELLE PLAINE, MN
Project Amount: \$2,536,465.09

Subcontractor Summary

Name	ID	Affidavit Number
ADVANCED SEEDING	7647274	1563930624
ALLSTATES PAVMENT RECYCLING & STABILIZATION	3908651	406827008
DJ SIEHNDEL	6122262	364933120
SAFETY SIGNS	5139558	509587456
SCHNEIDER EXCAVATING & GRADING	5444012	1880649728
SUEMNICK'S FINAL CUT	2792055	1635020800

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

8/28/26, 12:10 PM

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-517-618-704
Submitted Date and Time:	28-Aug-2026 12:09:44 PM
Legal Name:	ADVANCED SEEDING & EROSION CNTRL INC
Federal Employer ID:	20-2413372
User Who Submitted:	Mike DeGross
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1563930624
Minnesota ID:	7647274
Project Owner:	CITY OF BELLE PLAINE
Project Number:	2025-023
Project Begin Date:	17-Jul-2025
Project End Date:	07-Nov-2025
Project Location:	BELLE PLAINE
Project Amount:	\$22,744.06
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at [REDACTED] or (email) [REDACTED] Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-306-803-216
Submitted Date and Time:	25-Aug-2026 4:48:29 PM
Legal Name:	ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC.
Federal Employer ID:	47-3023160
User Who Submitted:	APRSINC
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	406827008
Minnesota ID:	3908651
Project Owner:	CITY OF BELLE PLAINE
Project Number:	0M1-133701
Project Begin Date:	19-May-2025
Project End Date:	03-Jun-2025
Project Location:	2025 STREET IMP
Project Amount:	\$32,763.51
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at [REDACTED] or (email) [REDACTED]. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-959-142-928
Submitted Date and Time:	23-Aug-2026 7:16:58 AM
Legal Name:	JULIE M SIEHNDEL
Social Security Number:	***-**-1230
User Who Submitted:	jsiehndel
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	364933120
Minnesota ID:	6122262
Project Owner:	CITY OF BELLE PLAINE
Project Number:	0M1.133701
Project Begin Date:	02-Jun-2025
Project End Date:	16-Oct-2025
Project Location:	BELLE PLAINE MN
Project Amount:	\$302,894.26
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

If you need further assistance, contact our Withholding Tax Division at [REDACTED] or (email) [REDACTED] Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-614-095-888
Submitted Date and Time:	26-Aug-2026 12:02:04 PM
Legal Name:	SAFETY SIGNS LLC
Federal Employer ID:	41-1991774
User Who Submitted:	beth novak
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	509587456
Minnesota ID:	5139558
Project Owner:	CITY OF BELLE PLAINE
Project Number:	0M1.133701
Project Begin Date:	12-May-2025
Project End Date:	30-Jun-2026
Project Location:	BELLE PLAINE, MN - 2025 STREET & UTILITY IMPROVEMENTS
Project Amount:	\$23,285.50
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at [REDACTED] or (email) [REDACTED]
Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-065-682-448
Submitted Date and Time:	27-Aug-2026 10:37:51 AM
Legal Name:	SCHNEIDER EXCAVATING & GRADING INC
Federal Employer ID:	41-1334584
User Who Submitted:	schneiderexc
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1880649728
Minnesota ID:	5444012
Project Owner:	CITY OF BELLE PLAINE
Project Number:	2025
Project Begin Date:	31-May-2025
Project End Date:	31-Oct-2025
Project Location:	BELLE PLAINE
Project Amount:	\$851,295.27
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-157-622-800
Submitted Date and Time:	14-Sep-2026 3:33:14 PM
Legal Name:	SUEMNICKS FINAL CUT TREE SERVICE LLC
Federal Employer ID:	27-3633301
User Who Submitted:	Bustax18
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1635020800
Minnesota ID:	2792055
Project Owner:	CITY OF BELLE PLAINE
Project Number:	2025-023
Project Begin Date:	01-Aug-2025
Project End Date:	31-Aug-2025
Project Location:	BELLE PLAINE
Project Amount:	\$35,015.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

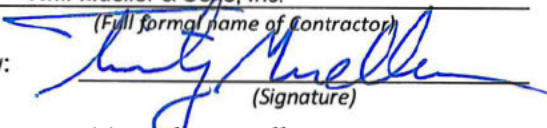
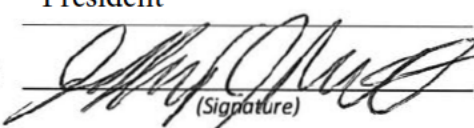
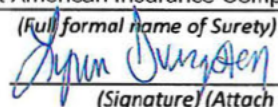
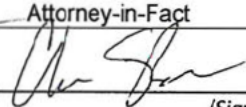
Contact Us

If you need further assistance, contact our Withholding Tax Division at [REDACTED], or (email) [REDACTED]. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

WARRANTY BOND FORM

Bond #2543002

Contractor Name: Wm. Mueller & Sons, Inc. Address (principal place of business): 831 Park Avenue Hamburg, MN 55339	Surety Name: Great American Insurance Company Address (principal place of business): 301 E Fourth Street Cincinnati, OH 45202
Owner Name: City of Belle Plaine, MN Address (principal place of business): 218 North Meridian Street Belle Plaine, MN 56011	Construction Contract Description (name and location): 2025 Street & Utility Improvements - Belle Plaine, MN Contract Price: \$2,147,318.80 Effective Date of Contract: April 7, 2025 Contract's Date of Substantial Completion: November 7, 2025
Bond Bond Amount: \$253,646.51 Date of Bond: September 11, 2026 Modifications to this Bond form: ☒ None ☐ See Paragraph 9 Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth herein, do each cause this Warranty Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal Wm. Mueller & Sons, Inc. (Full formal name of Contractor) By:  (Signature) Name: Timothy Mueller (Printed or typed) Title: President Attest:  (Signature) Name: Jeffrey Rickaby (Printed or typed) Title: Secretary	Surety Great American Insurance Company (Full formal name of Surety) (corporate seal) By:  (Signature) (Attach Power of Attorney) Name: Lynn Dvergsten (Printed or typed) Title: Attorney-in-Fact Attest:  (Signature) Name: Chase Stoneback (Printed or typed) Title: Witness
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	



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City of Belle Plaine, MN - OM1.133701

February 7, 2025

WARRANTY BOND FORM

PAGE 00 61 13.19-1

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract's Correction Period Obligations. The Construction Contract is incorporated herein by reference.
2. If the Contractor performs the Correction Period Obligations, the Surety and the Contractor shall have no obligation under this Warranty Bond.
3. If Owner gives written notice to Contractor and Surety during the Bond Period of Contractor's obligation under the Correction Period Obligations, and Contractor does not fulfill such obligation, then Surety shall be responsible for fulfillment of such Correction Period Obligations. Surety shall either fulfill the Correction Period Obligations itself, through its agents or contractors, or, in the alternative, Surety may waive the right to fulfill the Correction Period Obligations itself and reimburse the Owner for all resulting costs incurred by Owner in performing Contractor's Correction Period Obligations, including but not limited to correction, removal, replacement, and repair costs.
4. The Surety's liability is limited to the amount of this Warranty Bond. Renewal or continuation of the Warranty Bond will not modify such amount unless expressly agreed to by Surety in writing.
5. The Surety shall have no liability under this Warranty Bond for obligations of the Contractor that are unrelated to the Construction Contract. No right of action will accrue on this Warranty Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
6. Any proceeding, legal or equitable, under this Warranty Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located and must be instituted within two years after the Surety refuses or fails to perform its obligations under this Warranty Bond.
7. Written notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown in this Warranty Bond.
8. Definitions
 - 8.1. Construction Contract—The agreement between the Owner and Contractor identified on the cover page of this Warranty Bond, including all Contract Documents and changes made to the agreement and the Contract Documents.
 - 8.2. Contract Documents—All the documents that comprise the agreement between the Owner and Contractor.
 - 8.3. Correction Period Obligations—The duties, responsibilities, commitments, and obligations of the Contractor with respect to correction or replacement of defective Work, as set forth in the Construction Contract's Correction Period clause, EJCDC® C 700, Standard General Conditions of the Construction Contract (2018), Paragraph 15.08, as duly modified.
 - 8.4. Substantial Completion—As defined in the Construction Contract.
 - 8.5. Work—As defined in the Construction Contract.
9. Modifications to this Bond are as follows: **None**

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than ELEVEN

No. 0 22840

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
CHRISTINE SCOTT JOHN C. KLEIN		ALL
TRACY CHEHOSKI LYNN DVERGSTEN	ALL OF MINNEAPOLIS, MINNESOTA	\$100,000,000.00
KARLA DEUTSCH-HUNT CHASE STONEBACK		
KERRI HATTON-RUDNIK DANIELLE HERNANDEZ		
RITA CARLSON STEWART YOO		
STEPHEN M. KLEIN		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13TH day of FEBRUARY, 2026.

Attest

GREAT AMERICAN INSURANCE COMPANY



John C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this 13TH day of FEBRUARY, 2026, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 11th day of September, 2026



John C. B.

Assistant Secretary

**BELLE PLAINE CITY COUNCIL
RESOLUTION 26-114**

**ACCEPTING THE 2025 IMPROVEMENT PROJECT AND CLOSE THE 2025 IMPROVEMENT
PROJECT FUND 470.**

WHEREAS, the final punch list for the 2025 Improvement project is complete and is in general conformance with the approved plans and specifications by the City;

WHEREAS, the Public Works Superintendent and Bolton and Menk, Inc, Engineer for the City, have recommended acceptance of said public improvements by the City Council of the City of Belle Plaine for perpetual maintenance;

WHEREAS, it is appropriate to accept the project as complete and to close the 2025 Improvement Project Fund 470;

WHEREAS, it is appropriate should any funds remain in the project Fund 470 to transfer those to Fund 356 2025A GO Improvement Bond.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELLE PLAINE THAT; the work completed under said contract for the 2025 Improvement Project is hereby accepted and the City Administrator and Public Works Superintendent are authorized to execute the acceptance agreement and the 2025 Improvement Project Fund 470 should be closed.

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 21st day of September, 2026.

ATTEST:

James Evans
Mayor

Dawn Meyer
City Administrator