

KASSON CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, May 14, 2025

6:00 PM

PLEDGE OF ALLEGIANCE

6:00 A. COUNCIL

1. Approve agenda - Make additions, deletions or corrections at this time.
2. Consent Agenda - All matters listed under Item 2, Consent Agenda, are considered to be routine and non-controversial by the City Council and will be enacted with one motion. There will not be separate discussion of these items unless a Council Member so requests, in which case the item will be removed from the Consent Agenda and will be considered separately.

a. Minutes from April 23, 2025

b. Claims processed after the April 23, 2025 regular meeting, as audited for payment

c. Evaluations: None

d. Committee/Commission/Board Minutes:

i. FD May Minutes

e. Pay Request – SW Reconstruction – SL Contracting PR#1 \$173,474.89

f. Conference/Trainings:

i. Fire Dept Brant Kruger, Collin Hagedorn & Crystal Heim – Basics Trauma
Rochester, MN \$100 per person

ii. FD Cody Miller MSFCA Chief's conf. Duluth 10/15-18/25 \$

iii. Tim Ibisch LMC Conference Duluth 6/25-27/25 \$425

iv. Brian Wempner LMC Conference Duluth 6/25-27/25 \$275

B. VISITORS TO THE COUNCIL

1. Brea Koebele – Care and Share rental of community room

C. MAYOR'S REPORT

D. PUBLIC FORUM

- May not be used to continue discussion on an agenda item that already had been held as a public hearing.
- This section is limited to 15 minutes and each speaker is limited to 4 minutes.
- Speakers not heard will be first to present at the next Council meeting.
- Speakers will only be recognized once.
- Matters under negotiation, litigation or related to personnel will not be discussed.
- Questions posed by a speaker will generally be responded to in writing.
- Speakers will be required to state their name and their address for the record.

E. PUBLIC HEARING

1. 2025 Street and utility Improvements

- a) Presentation
- b) Assessment Roll and Map
- c) Public Comments
- d) Written Comments
- e) Resolution Adopt Assessments
- f) Resolution Awarding Contract

F. COMMITTEE REPORT

- 1. Planning Commission
 - a. Oscar Meadows 2nd Subdivision Variance
 - b. Kasson Crossing

G. OLD BUSINESS

- 1. Salary Study – Comparables

H. NEW BUSINESS

I. ADMINISTRATOR'S REPORT

J. ENGINEER'S REPORT

- 1. 16th Street NW Extension - Phase 2
 - a) Construction Plans
 - b) <https://whks.sharefile.com/d-sfac4d7359d304604aac4be244d4a1d01>
- 2. Resolution Approving Plan and Authorizing bids.

K. PERSONNEL

L. ATTORNEY

- 1. Closed Session – MN §13D.05 – Closed for purchase or sale of real property

M. CORRESPONDENCE

- 1. Calls for Service PD
- 2. May Safety Training
- 3. PD Incidents
- 4. Kasson Summer Series
- 5. April Dept Head Reports

N. ADJOURN

KASSON CITY COUNCIL REGULAR MEETING MINUTES
April 23, 2025

Pursuant to due call and notice thereof, a regular City Council meeting was held at City Hall on the 23rd day of April, 2025 at 6:00 P.M.

THE FOLLOWING MEMBERS WERE PRESENT: Christensen, Eggler, Ferris, Johnson, and Wempner

THE FOLLOWING MEMBERS WERE ABSENT: None

THE FOLLOWING WERE ALSO PRESENT: City Administrator Tim Ibisch, City Clerk Linda Rappe, City Attorney Melanie Leth, Planner Ian Albers, Police Chief Josh Hanson, Dave Dubbels, Johann Marsland, Janna Lindgren and Jerry Berg

PLEDGE OF ALLEGIANCE

APPROVE AGENDA

Motion to Approve the Agenda made by Councilperson Christensen, second by Councilperson Wempner with All Voting Aye.

CONSENT AGENDA

Minutes from April 9, 2025

Claims processed after the April 9, 2025 regular meeting, as audited for payment in the amount of \$693,439.48

Evaluations:

Sarah Schmidt Accountant Remove from Probation

Committee/Commission/Board Minutes:

Library Annual Report
CMPAS Meeting
Fire Department Meeting Minutes

Event Permit

Refuse Hauler Application – Northstar Recycling.

Motion to Approve the Consent Agenda made by Councilperson Christensen, second by Councilperson Wempner with All Voting Aye.

VISITORS TO THE COUNCIL

MAYOR'S REPORT

Arbor Day Proclamation - Mayor Eggler read the Arbor Day Proclamation

Mayor Eggler stated that he is asking the Council and the Fire Chief to not have more hires, until there are standard operating procedures for hiring and to see the buying of uniforms more standardized.

PUBLIC FORUM

PUBLIC HEARING

Body Worn Camera Public Hearing – Police Chief Josh Hanson stated that from his standpoint the policy has not changed since he presented it to council before. The red lined information is required by State. Chief Hanson would be the responsible authority for redacting or releasing information. Everything should be recorded for all calls. The cameras automatically turn on when the lights are turned on or the taser is pulled. They can also manually hit record. Councilperson Christensen asked what if the incident did not shine positively on the department, Chief Hanson stated that they would be transparent. Councilperson Wempner asked if there is ever a reason not to have the camera on when interacting with the public. City Attorney Leth stated that there are a lot of data requirements, such as cataloging all of the individual interactions with just anyone. Councilperson Christensen asked if media could request video, Chief Hanson stated that it is private data in an active investigation. Chief Hanson stated that the labeling of the video happens right away.

Public Hearing opened

No comments

Public Hearing closed.

The cost for the body cameras themselves are \$7693 per year and with the in-car cameras \$13,440 \$21K per year for all the data storage and cameras that they need, there is a 5 year contract.

Councilperson Christensen asked how long we have to store the video, Chief Hanson stated 90 days if there is no evidentiary value. All of the officers are in favor of this. Chief Hanson stated that this is not currently part of the budget but he would like to start ordering and delay the billing until next year.

Motion to Approve the Body Worn Camera Policy as presented made by Councilperson Ferris, second by Councilperson Christensen with All Voting Aye.

COMMITTEE REPORT

OLD BUSINESS

Snow plowing policy – Administrator Ibisch stated that we took feedback from council and updated the snow plowing policy. We will encourage people to sign up for the e-notify alerts. When winter comes around again we will put this policy in the utility bills and on facebook and on the website. The post would be for 48 hours just to be safe and could be extended or shortened. The City will also contact TV stations to put the announcement on there.

Motion to Approve the Snowplowing Policy made by Councilperson Wempner, second by Councilperson Ferris with All Voting Aye.

NEW BUSINESS

ADMINISTRATORS REPORT

Administrator Ibisch went through his report.

ENGINEER'S REPORT

Resolution Calling the hearing for Assessments for the 2025 Street Improvements. The public hearing will be on May 14. Administrator Ibisch stated that we are not changing the lighting downtown for now. The bids came in under the engineer's estimate.

Motion to Approve the Resolution made by Councilperson Ferris, second by Councilperson Christensen with All Voting Aye

Resolution #4.3.25

***RESOLUTION CALLING HEARING ON
ASSESSMENTS FOR 2025 STREET AND UTILITY IMPROVEMENTS
(on file)***

PERSONNEL

Resignation of Probationary Firefighter Ellanson

Move to accept the resignation of Probationary Firefighter Ellanson made by Councilperson Christensen, second by Councilperson Ferris with All Voting Aye

ATTORNEY

CORRESPONDENCE

Correspondence was reviewed

ROUNDTABLE DISCUSSION

Fire Hall Community Room Charge – Councilperson Christensen requested to talk about this and suggested that non profits have a special fee or no fee. Staff will bring the stats back in November during the fee schedule updates. Councilperson Ferris would like to know what it costs to let the room be rented, what is the wear and tear. Administrator Ibisch stated that since we have the tantalus system we could see what actual electric usage when it is rented.

ADJOURN 6:39PM

Motion to Adjourn made by Councilperson Christensen, second by Councilperson Wempner with all voting Aye to Adjourn.

ATTEST:

Linda Rappe, City Clerk

Dan Egger, Mayor

SIGNATURE PAGE

THE ATTACHED LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED
FOR PAYMENT.

THIS INCLUDES WARRANT NUMBERS:

#1 - #3

GRAND TOTAL SUBMITTED FOR PAYMENT \$ 133,202.45

DATE APPROVED: May 14, 2025

#1 - \$84,787.69

#2 - \$7,465.00

#3 - \$40,949.76

\$133,202.45

#1

04/24/25
16:32:55

CITY OF KASSON
Claim Approval List
For the Accounting Period: 4/25
For Pay Date: 04/25/25

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Report ID: AP100V

For Pay Date = 04/25/25

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46930		2529 A H HERMEL COMPANY	491.55						
	1064224	04/10/25 BAGS	143.57			609 975 4975	210		1010
	1064224	04/10/25 SALES TAX	9.87			609 975 4975	210		1010
	1064224	04/10/25 SALES TAX	-9.87			609 2025			1010
	1064224	04/10/25 DC TRANSIT TAX	0.72			609 975 4975	210		1010
	1064224	04/10/25 DC TRANSIT TAX	-0.72			609 2026			1010
	1064224	04/10/25 POP FOR RESALE	315.97			609 975 4975	254		1010
	1064224	04/10/25 DUM DUM POPS	23.06			609 976 4976	343		1010
	1064224	04/10/25 SALES TAX	1.59			609 976 4976	343		1010
	1064224	04/10/25 SALES TAX	-1.59			609 2025			1010
	1064224	04/10/25 DC TRANSIT TAX	0.12			609 976 4976	343		1010
	1064224	04/10/25 DC TRANSIT TAX	-0.12			609 2026			1010
	1064224	04/10/25 FREIGHT	8.95			609 975 4975	335		1010
		Total for Vendor:	491.55						
46963		4282 APPLIED CONCEPTS INC.	3,640.00						
	456151	04/16/25 NEW POLICE SQUAD BUILD	3,640.00*			101 680 4210	550		1010
		Total for Vendor:	3,640.00						
46931		5049 ARTISAN BEER COMPANY	60.00						
	3760525	04/17/25 BEER	60.00			609 975 4975	252		1010
		Total for Vendor:	60.00						
46964		203 BAKER & TAYLOR INC	65.12						
	H72185080	04/03/25 DVDS	26.24			211 550 4550	219		1010
	2039001185	04/09/25 BOOKS	38.88			211 550 4550	218		1010
		Total for Vendor:	65.12						
46932		5239 BREAKTHRU BEVERAGE MN WINE &	4,128.84						
	120848451	04/08/25 LIQUOR	105.00			609 975 4975	251		1010
	120849229	04/08/25 LIQUOR	1,563.42			609 975 4975	251		1010
	120849229	04/08/25 WINE	336.00			609 975 4975	251		1010
	120849229	04/08/25 NA BEVERAGE	78.15			609 975 4975	254		1010
	120849229	04/08/25 FREIGHT	69.30			609 975 4975	335		1010
	413433357	04/10/25 LIQUOR CREDIT	-165.70			609 975 4975	251		1010
	120958294	04/15/25 LIQUOR	1,464.14			609 975 4975	251		1010

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	120958294	04/15/25 WINE	648.00			609 975 4975	251		1010
	120958294	04/15/25 FREIGHT	30.53			609 975 4975	335		1010
		Total for Vendor:	4,128.84						
46933		6943 CONSOLIDATED ENERGY COMPANY	266.18						
	3314590	04/10/25 MOBILEGEAR 600XP 320	266.18			602 947 4947	220		1010
		Total for Vendor:	266.18						
46934		668 CONTINENTAL RESEARCH CORP	242.28						
	0061667	03/18/25 FOAM UP BERRY (4X1)	242.28			602 947 4947	220		1010
		Total for Vendor:	242.28						
46935		2381 CUSTOM ALARM	312.00						
	606464	04/11/25 FIRE ALARM INSPECTION	62.40			101 310 4310	444		1010
	606464	04/11/25 FIRE ALARM INSPECTION	62.40			601 943 4943	444		1010
	606464	04/11/25 FIRE ALARM INSPECTION	62.40			602 948 4948	444		1010
	606464	04/11/25 FIRE ALARM INSPECTION	62.40			604 957 4957	444		1010
	606464	04/11/25 FIRE ALARM INSPECTION	62.40			605 963 4963	444		1010
	606464	04/11/25 SALES TAX	4.29			604 957 4957	444		1010
	606464	04/11/25 SALES TAX	-4.29			604 2025			1010
	606464	04/11/25 DC TRANSIT TAX	0.31			604 957 4957	444		1010
	606464	04/11/25 DC TRANSIT TAX	-0.31			604 2026			1010
		Total for Vendor:	312.00						
46936		5156 DODGE COUNTY INDEPENDENT	34.05						
	19183	04/10/25 PC HEARING NOTICE-KPD BODY CAM	34.05			101 210 4210	430		1010
		Total for Vendor:	34.05						
46937		5098 ELAN FINANCIAL SERVICES	1,160.30						
	03/03/25	KASEL-POST LICENSE	90.00			101 210 4210	334		1010
	02/28/25	FIRST RESPONDER DOOR STOP	14.18			101 210 4210	240		1010
	03/04/25	USPS MAILING/STAMPS	52.67			101 210 4210	210		1010
	03/07/25	TB CLEANER	9.47			101 210 4210	370		1010
	03/07/25	ALL PURPOSE CLEANER	49.19			101 210 4210	370		1010
	03/10/25	PAPER TOWELS	22.86			101 210 4210	370		1010
	03/14/25	KASPER-NASRO EVENT REGISTRATIO	400.00			101 210 4210	333		1010
	02/19/25	TOILET PAPER	31.72			101 210 4210	370		1010

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		03/17/25 COMPRESSED AIR DUSTERS	26.72			101 210 4210	210		1010
		03/24/25 THERMAL PAPER	35.75			101 210 4210	210		1010
		03/26/25 AED PADS	404.00			101 514 4514	210		1010
		03/25/25 FLASH DRIVES	23.74			101 210 4210	210		1010
		Total for Vendor:	1,160.30						
46965		5547 FUN EXPRESS LLC	146.27						
		7367751080 04/08/25 TOYS/BLOCKS/KEYCHAINS/BRAC	146.27*			211 550 4550	445		1010
		Total for Vendor:	146.27						
46966		28 GRAYBAR ELECTRIC	508.96						
		9341617536 04/10/25 WATER TOWER GROUND LIGHTS	508.96			604 957 4957	220		1010
		Total for Vendor:	508.96						
46938		5036 HOHENSTEINS INC	623.50						
		812061 04/15/25 BEER	161.50			609 975 4975	252		1010
		812061 04/15/25 THC PRODUCTS	462.00*			609 975 4975	255		1010
		Total for Vendor:	623.50						
46939		25 JOHNSON BROTHERS LIQUOR CO	3,352.82						
		2764890 04/10/25 LIQUOR	212.00			609 975 4975	251		1010
		2764890 04/10/25 FREIGHT	1.98			609 975 4975	335		1010
		2764891 04/10/25 WINE	408.00			609 975 4975	251		1010
		2764891 04/10/25 FREIGHT	7.92			609 975 4975	335		1010
		2764893 04/10/25 LIQUOR	490.50			609 975 4975	251		1010
		2764893 04/10/25 FREIGHT	7.92			609 975 4975	335		1010
		2764894 04/10/25 WINE	196.66			609 975 4975	251		1010
		2764894 04/10/25 FREIGHT	7.92			609 975 4975	335		1010
		2769571 04/17/25 LIQUOR	306.00			609 975 4975	251		1010
		2769571 04/17/25 FREIGHT	3.96			609 975 4975	335		1010
		2769572 04/17/25 WINE	504.55			609 975 4975	251		1010
		2769572 04/17/25 FREIGHT	9.90			609 975 4975	335		1010
		2769574 04/17/25 LIQUOR	99.00			609 975 4975	251		1010
		2769574 04/17/25 FREIGHT	2.15			609 975 4975	335		1010
		2769575 04/17/25 WINE	1,052.78			609 975 4975	251		1010
		2769575 04/17/25 FREIGHT	41.58			609 975 4975	335		1010
		Total for Vendor:	3,352.82						

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46940		6342 KINNEY CREEK BREWERY	194.00						
	IN-3566	04/10/25 BEER	194.00			609 975 4975	252		1010
		Total for Vendor:	194.00						
46941		3786 KORTERRA INC	3,722.00						
	26093	04/15/25 KORTERRA LOCATES 4/4/25-4/3/26	1,861.00			604 957 4957	444		1010
	26093	04/15/25 KORTERRA LOCATES 4/4/25-4/3/26	930.50			601 943 4943	444		1010
	26093	04/15/25 KORTERRA LOCATES 4/4/25-4/3/26	930.50			602 948 4948	444		1010
		Total for Vendor:	3,722.00						
46967		3890 LETH ELECTRIC INC	400.00						
	9271	04/18/25 SUPPLY/INSTALL WALLPACK ON BLD	400.00			211 550 4550	530		1010
		Total for Vendor:	400.00						
46968		4628 LIBRARY JOURNAL	157.99						
	8249429	04/08/25 '25-'26 SUBSCRIPTION	157.99*			211 550 4550	216		1010
		Total for Vendor:	157.99						
46962		385 MAXSON ELECTRIC INC	7,300.36						
	7459	04/11/25 RANCO THERMOSTAT/HOUR METERS/H	7,300.36			602 947 4947	400		1010
		Total for Vendor:	7,300.36						
46942		47 MC NEILUS STEEL INC	147.07						
	01224226	04/17/25 DITCH-DO PROBES	147.07			602 947 4947	220		1010
		Total for Vendor:	147.07						
46943		2617 MENARDS-ROCHESTER NORTH	570.14						
	65134	04/14/25 MICHIGAN DF TALL EL/HYDROFLEX	209.98			602 947 4947	220		1010
	65323	04/17/25 RANDOM TEXTURED 2X2/2" BLACK T	177.58			601 943 4943	220		1010
	65298	04/17/25 TROW PROPERTIES UNDERGROUNDING	182.58			604 957 4957	220		1010
	65298	04/17/25 SALES TAX	12.55			604 957 4957	220		1010
	65298	04/17/25 SALES TAX	-12.55			604	2025		1010
	65298	04/17/25 DC TRANSIT TAX	0.91			604 957 4957	220		1010
	65298	04/17/25 DC TRANSIT TAX	-0.91			604	2026		1010
		Total for Vendor:	570.14						

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46944		4685 MOTOROLA SOLUTIONS INC	252.87						
	1411176430	04/20/25 VIDEOMANAGER EL CLOUD STOR	252.87			101 210 4210	309		1010
		Total for Vendor:	252.87						
46945		60 NORTHERN BEVERAGE DIST. CO. LL	11,313.13						
	1469925	04/10/25 BEER	4,361.60			609 975 4975	252		1010
	1469925	04/10/25 THC PRODUCTS	139.98*			609 975 4975	255		1010
	1469925	04/10/25 FREIGHT	2.00			609 975 4975	335		1010
	1473645	04/17/25 BEER	6,639.95			609 975 4975	252		1010
	1473645	04/17/25 NA BEVERAGE	167.60			609 975 4975	254		1010
	1473645	04/17/25 FREIGHT	2.00			609 975 4975	335		1010
		Total for Vendor:	11,313.13						
46960		983 OLMSTED MEDICAL CENTER	39.00						
	04/16/25 1	DRUG TEST-PARKS/STREETS	39.00			101 920 4920	433		1010
		Total for Vendor:	39.00						
46946		23 PHILLIPS WINE & SPIRITS	4,676.24						
	6957517	04/10/25 LIQUOR	67.65			609 975 4975	251		1010
	6957517	04/10/25 FREIGHT	3.96			609 975 4975	335		1010
	6957518	04/10/25 WINE	136.25			609 975 4975	251		1010
	6957518	04/10/25 FREIGHT	4.29			609 975 4975	335		1010
	6961327	04/17/25 LIQUOR	3,969.45			609 975 4975	251		1010
	6961327	04/17/25 FREIGHT	74.59			609 975 4975	335		1010
	6961328	04/17/25 WINE	374.18			609 975 4975	251		1010
	6961328	04/17/25 FREIGHT	15.84			609 975 4975	335		1010
	6961329	04/17/25 NA BEVERAGE	28.05			609 975 4975	254		1010
	6961329	04/17/25 FREIGHT	1.98			609 975 4975	335		1010
		Total for Vendor:	4,676.24						
46947		396 PROLINE DIST. INC.	61.96						
	3012607	04/10/25 ALLOY DRILL BITS	8.86			101 310 4310	220		1010
	3012607	04/10/25 ALLOY DRILL BITS	8.85			101 312 4312	220		1010
	3012607	04/10/25 ALLOY DRILL BITS	8.85			101 517 4517	220		1010
	3012607	04/10/25 ALLOY DRILL BITS	8.85			601 943 4943	220		1010
	3012607	04/10/25 ALLOY DRILL BITS	8.85			602 948 4948	220		1010

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	3012607	04/10/25 ALLOY DRILL BITS	8.85			604 957 4957	220		1010
	3012607	04/10/25 ALLOY DRILL BITS	8.85			605 963 4963	220		1010
	3012607	04/10/25 SALES TAX	0.61			604 957 4957	220		1010
	3012607	04/10/25 SALES TAX	-0.61			604 2025			1010
	3012607	04/10/25 DC TRANSIT TAX	0.04			604 957 4957	220		1010
	3012607	04/10/25 DC TRANSIT TAX	-0.04			604 2026			1010
		Total for Vendor:	61.96						
46948		63 SCHOTT DIST CO INC	16,537.25						
	651860	04/10/25 BEER	6,378.31			609 975 4975	252		1010
	651860	04/10/25 NA BEVERAGE	33.85			609 975 4975	254		1010
	651860	04/10/25 FREIGHT	192.00*			609 975 4975	255		1010
	651861	04/10/25 LIQUOR	1,967.40			609 975 4975	251		1010
	362563	04/17/25 BEER	7,601.59			609 975 4975	252		1010
	362563	04/17/25 NA BEVERAGE	111.75			609 975 4975	254		1010
	362563	04/17/25 THC PRODUCTS	192.00*			609 975 4975	255		1010
	652871	04/17/25 LIQUOR	60.35			609 975 4975	251		1010
		Total for Vendor:	16,537.25						
46961		2006 SEMCAC	18,774.57						
	2024-1	10/28/24 CIP REBATE-2 CENTRAL ACS	10,055.00			604 959 4959	429		1010
	2024-1	10/28/24 CIP REBATE-2 REFRIGERATORS	2,396.66			604 959 4959	429		1010
	2024-1	10/28/24 CIP REBATE-1 FREEZER	666.94			604 959 4959	429		1010
	2024-1	10/28/24 CIP REBATE-1 WX	2,820.40			604 959 4959	429		1010
	2024-1	10/28/24 CIP REBATE-1 WASHER	643.94			604 959 4959	429		1010
	2024-2	12/17/24 CIP REBATE-1 WX	842.76			604 959 4959	429		1010
	2024-2	12/17/24 CIP REBATE-1 WASHER	1,348.87			604 959 4959	429		1010
		Total for Vendor:	18,774.57						
46949		3850 SOUTHERN GLAZER'S OF MN	1,903.94						
	2612232	04/16/25 LIQUOR	1,526.58			609 975 4975	251		1010
	2612232	04/16/25 WINE	351.52			609 975 4975	251		1010
	2612232	04/16/25 FREIGHT	25.84			609 975 4975	335		1010
		Total for Vendor:	1,903.94						

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CITY OF KASSON
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46950		6231 SxSE MN BREWING CO.	168.00						
	IN-73817	04/18/25 BEER	168.00			609 975 4975	252		1010
		Total for Vendor:	168.00						
46951		4108 ULTIMATE SAFETY CONCEPTS INC	345.00						
	216413	04/03/25 CALGAS	345.00			101 220 4220	210		1010
		Total for Vendor:	345.00						
46952		939 USA BLUEBOOK	2,684.42						
	INV0067864	04/10/25 HACH PHOSVER3 POWDER PILLO	1,931.34			601 943 4943	220		1010
	INV0067864	04/10/25 HACH PHOSVER3 POWDER PILLO	503.07			601 943 4943	210		1010
	INV0067864	04/10/25 HACH PHOSVER3 POWDER PILLO	250.01			602 947 4947	210		1010
		Total for Vendor:	2,684.42						
46969		388 WESCO RECEIVABLES CORP	507.88						
	536870	04/14/25 GUY WIRE & GUY PREFORMS	507.88			604 957 4957	220		1010
		Total for Vendor:	507.88						
		# of Claims	33	Total:	84,787.69	# of Vendors	33		

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CITY OF KASSON
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
101 General Fund	
1010 CASH-OPERATING	5,560.18
211 Library Fund	
1010 CASH-OPERATING	769.38
601 Water Fund	
1010 CASH-OPERATING	3,613.74
602 Sewer Fund	
1010 CASH-OPERATING	9,417.63
604 Electric Fund	
1010 CASH-OPERATING	21,906.24
605 Storm Water	
1010 CASH-OPERATING	71.25
609 Liquor Fund	
1010 CASH-OPERATING	43,449.27
Total:	84,787.69

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CITY OF KASSON
Claim Approval Signature Page
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CITY OF KASSON
401 5TH STREET SE
KASSON, MN 55944-2204

The claim batch dated Signature are approved for payment.

APPROVED See Council Member
Paul Council Member

#2

05/02/25

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CITY OF KASSON
 Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46997		124 ABEL SIGNS INC	435.00						
	13314	04/18/25 LETTERING FOR NEW TRUCKS	145.00			604 957 4957	400		1010
	13314	04/18/25 LETTERING FOR NEW TRUCKS	145.00			601 943 4943	400		1010
	13314	04/18/25 LETTERING FOR NEW TRUCKS	145.00			101 522 4522	400		1010
		Total for Vendor:	435.00						
46998		203 BAKER & TAYLOR INC	291.55						
	2039012655	04/15/25 BOOKS	198.21			211 550 4550	218		1010
	2039024922	04/21/25 BOOKS	93.34			211 550 4550	218		1010
		Total for Vendor:	291.55						
46999		4238 CINTAS CORP	53.27						
	04/18/25	RESTOCK 1ST AID KIT	10.66			101 920 4920	433		1010
	04/18/25	RESTOCK 1ST AID KIT	10.66			601 943 4943	433		1010
	04/18/25	RESTOCK 1ST AID KIT	10.65			602 948 4948	433		1010
	04/18/25	RESTOCK 1ST AID KIT	10.65			604 957 4957	433		1010
	04/18/25	RESTOCK 1ST AID KIT	10.65			605 963 4963	433		1010
		Total for Vendor:	53.27						
46976		5156 DODGE COUNTY INDEPENDENT	408.60						
	19226	04/24/25 HEARING NOTICE-'25 STREET & UT	408.60*			431 710 4710	430		1010
		Total for Vendor:	408.60						
46986		266 DODGE COUNTY RECORDER	45.00						
	04/28/25	RECORDING FEES-JLR RENTALS & B	45.00			101 191 3413			1010
		Total for Vendor:	45.00						
47000		2618 FIRE SAFETY USA INC	64.00						
	200337	04/14/25 FIRE EXTINGUISHERS	10.67			101 310 4310	220		1010
	200337	04/14/25 FIRE EXTINGUISHERS	10.67			101 517 4517	220		1010
	200337	04/14/25 FIRE EXTINGUISHERS	10.67			601 943 4943	220		1010
	200337	04/14/25 FIRE EXTINGUISHERS	10.67			602 948 4948	220		1010
	200337	04/14/25 FIRE EXTINGUISHERS	10.66			604 957 4957	220		1010
	200337	04/14/25 FIRE EXTINGUISHERS	10.66			605 963 4963	220		1010
	200337	04/14/25 SALES TAX	0.73			604 957 4957	220		1010
	200337	04/14/25 SALES TAX	-0.73			604 2025			1010

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	200337	04/14/25 DC TRANSIT TAX	0.05			604 957 4957	220		1010
	200337	04/14/25 DC TRANSIT TAX	-0.05			604 2026			1010
		Total for Vendor:	64.00						
46972		6643 HAYES, KRISTA	107.14						
	2716BD-00	04/23/25 SOLAR CREDIT 3/15/25-4/15/2	107.14			604 957 3740			1010
		Total for Vendor:	107.14						
46994		3825 JOHN DEERE FINANCIAL f.s.b.	538.35						
	IK37049	03/17/25 LOADER BATTERIES - 3 QTY	538.35			101 312 4312	220		1010
		Total for Vendor:	538.35						
46992		2617 MENARDS-ROCHESTER NORTH	1,025.97						
	65744	04/24/25 2" EMT 2-HOLE STRAPS	10.80			604 957 4957	220		1010
	65744	04/24/25 SALES TAX	0.74			604 957 4957	220		1010
	65744	04/24/25 SALES TAX	-0.74			604 2025			1010
	65744	04/24/25 DC TRANSIT TAX	0.05			604 957 4957	220		1010
	65744	04/24/25 DC TRANSIT TAX	-0.05			604 2026			1010
	66020	04/28/25 NEW F30 HOT STICK HOLDER	39.89			604 957 4957	240		1010
	66020	04/28/25 SALES TAX	2.74			604 957 4957	240		1010
	66020	04/28/25 SALES TAX	-2.74			604 2025			1010
	66020	04/28/25 DC TRANSIT TAX	0.20			604 957 4957	240		1010
	66020	04/28/25 DC TRANSIT TAX	-0.20			604 2026			1010
	65237	04/16/25 CONCRETE MIX	81.18			101 522 4522	220		1010
	65825	04/25/25 4X100' CORRIG TUBING WITH SOCK	159.98			101 513 4513	220		1010
	65539	04/21/25 CORNER BRACE/CABLE TIES/1/2 (1	110.62			101 312 4312	220		1010
	66019	04/28/25 2X4'16' #2 & BTR SPF/CONCRETE	563.04			101 513 4513	220		1010
	66223	05/01/25 TRI-FOLD LED BULBS/WALL BASE A	60.46			101 194 4194	220		1010
		Total for Vendor:	1,025.97						
46995		978 MTI DISTRIBUTING INC	382.50						
	1468363-00	04/14/25 EQUIPMENT SERVICE	382.50			101 522 4522	400		1010
		Total for Vendor:	382.50						

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CITY OF KASSON
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47012		778 PIONEER	386.42						
	INV-248175	04/29/25 QUIK STRIPE PAINT	386.42			101 517 4517	220		1010
		Total for Vendor:	386.42						
47001		939 USA BLUEBOOK	434.32						
	INV0059278	01/14/25 USAAB ENCLOSED THERMOMETER	252.30			602 947 4947	210		1010
	INV0068650	04/18/25 2 1/2"X2" REDUCER COUPLING	98.99			601 943 4943	220		1010
	INV0068752	04/21/25 HIGH CAPACITY RAIN GAUGE	83.03			602 947 4947	220		1010
		Total for Vendor:	434.32						
46971		5818 WEX Bank	3,292.88						
	104291763	04/23/25 97.896 GAL - ELECTRIC	306.43			604 957 4957	212		1010
	104291763	04/23/25 68.919 GAL - PARKS	217.40			101 522 4522	212		1010
	104291763	04/23/25 620.309 GAL - PD	2,113.14			101 210 4210	212		1010
	104291763	04/23/25 68.918 GAL - STREETS	217.39			101 310 4310	212		1010
	104291763	04/23/25 166.738 GAL - WATER	219.26			601 943 4943	212		1010
	104291763	04/23/25 166.738 GAL - WW	219.26			602 948 4948	212		1010
		Total for Vendor:	3,292.88						
		# of Claims	13	Total:	7,465.00	# of Vendors	13		

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CITY OF KASSON
Fund Summary for Claims
For the Accounting Period: 5/25

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Fund/Account		Amount
101	General Fund	
	1010 CASH-OPERATING	5,052.48
211	Library Fund	
	1010 CASH-OPERATING	291.55
431	2025 Street & Utility Improvements	
	1010 CASH-OPERATING	408.60
601	Water Fund	
	1010 CASH-OPERATING	484.58
602	Sewer Fund	
	1010 CASH-OPERATING	575.91
604	Electric Fund	
	1010 CASH-OPERATING	630.57
605	Storm Water	
	1010 CASH-OPERATING	21.31
Total:		7,465.00

CITY OF KASSON
Claim Approval Signature Page
For the Accounting Period: 5 / 25

CITY OF KASSON
401 5TH STREET SE
KASSON, MN 55944-2204

The claim batch dated 4/1 are approved for payment.

APPROVED Council Member

_Council Member

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CITY OF KASSON
Claim Approval List
For the Accounting Period: 5/25
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46977		7007 ABRAMSON, ROBERT	120.38						
	2042-04	04/25/25 MTR DEP REFUND	120.38			604 2212			1010
		Total for Vendor:	120.38						
46978		7008 ACKLAND, ELIJAH	58.88						
	1347-22	04/25/25 MTR DEP REFUND	58.88			604 2212			1010
		Total for Vendor:	58.88						
46988		3194 AMERICAN LEGAL PUBLISHING	1,713.11						
	42098	04/28/25 '25 S-13 SUPPLEMENT PAGES-DIGI	195.00			101 113 4113 430			1010
	42030	04/29/25 '25 S-13 SUPPLEMENT PAGES-PRIN	1,518.11			101 113 4113 430			1010
		Total for Vendor:	1,713.11						
46990		6593 AMERICAN WATERWORKS	66.50						
	25-14-0061	04/29/25 PERMIT ESCROW REFUND	66.50			101 240 3220			1010
		Total for Vendor:	66.50						
47002		6682 ANDERSON, BETHANY	245.00						
	04/08/25	350 MILES TO PIPESTONE-TEEN SU	245.00			211 550 4550 331			1010
		Total for Vendor:	245.00						
46973		7004 BLAKE'S QUALITY CONSTRUCTION	58.50						
	25-14-0057	04/18/25 PERMIT ESCROW REFUND	58.50			101 240 3220			1010
46989		7004 BLAKE'S QUALITY CONSTRUCTION	58.50						
	25-14-0084	04/29/25 PERMIT ESCROW REFUND	25.00			101 240 3414			1010
	25-14-0084	04/29/25 PERMIT ESCROW REFUND	33.50			101 240 3220			1010
		Total for Vendor:	117.00						
46979		4396 BOB THE BUG MAN LLC	144.00						
	115991	04/26/25 4X EXTERIOR PEST CONTROL	144.00			101 220 4220 210			1010
		Total for Vendor:	144.00						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
47003		110 DEMCO INC	105.83						
	7636105	04/21/25 CLEAR LABEL PROTECTORS/REDDI	105.83			211 550 4550	210		1010
		Total for Vendor:	105.83						
46974		7006 FENSKE, SCOTT	120.50						
	24-814-060	04/22/25 PERMIT ESCROW REFUND	120.50			101 240 3220			1010
		Total for Vendor:	120.50						
47004		191 HACH COMPANY	6,718.00						
	14466267	04/22/25 SC4500 W/O PLUG CLAROS SENSO	6,718.00			602 947 4947	221		1010
		Total for Vendor:	6,718.00						
46970		5443 HACKENMILLER, NANCY	137.07						
	04/04/25	VOLUNTEER APPRECIATION	80.00			211 550 4550	210		1010
	04/06/25	VOLUNTEER APPRECIATION	37.07			211 550 4550	210		1010
	04/08/25	VOLUNTEER APPRECIATION	10.00			211 550 4550	210		1010
	04/08/25	VOLUNTEER APPRECIATION	10.00			211 550 4550	210		1010
		Total for Vendor:	137.07						
46985		6497 HANSON, KRISTI	200.00						
	04/28/25	'25 BEER & WINE TASTING REIMBU	200.00*			877 100 4000	430		1010
		Total for Vendor:	200.00						
46953		77 HAWKINS INC	50.00						
	7036044	04/15/25 CHLORINE CYLINDERS	50.00			601 943 4943	210		1010
		Total for Vendor:	50.00						
46975		7005 HOFMAN, TAILOR & ANTHONY	60.50						
	25-14-0067	04/18/25 PERMIT ESCROW REFUND	60.50			101 240 3220			1010
		Total for Vendor:	60.50						
46983		3853 J HARLEN CO INC	326.81						
	1747391	04/24/25 HOT STICK HOLDER / WHEELER-GL	326.81			604 957 4957	240		1010
	1747391	04/24/25 DC TRANSIT TAX	1.53			604 957 4957	240		1010
	1747391	04/24/25 DC TRANSIT TAX	-1.53			604 2026			1010
		Total for Vendor:	326.81						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46996		5337 JIM WHITING NURSERY & GARDEN	401.75						
	15413	04/24/25 REIMB'D ARBOR DAY TREES	300.00			101 1151			1010
	15413	04/24/25 ARBOR DAY TREES	101.75			101 524 4524	210		1010
		Total for Vendor:	401.75						
47005		7000 JLB MARKETING & CONSULTING, LLC	407.00						
	05/01/25	REV MARKETING	325.60*			290 650 4650	405		1010
	05/01/25	REV MARKETING	81.40*			290 650 4650	440		1010
		Total for Vendor:	407.00						
46954		6074 KACZMAREK, LINDSEY	336.73						
	03/31/25	CPR K-12 ECARDS (19 QTY)	76.00			101 220 4220	330		1010
	03/01/25	COMPANY OFFICER DEVELOPMENT CL	175.00			101 220 4220	333		1010
	03/06/25	CPR HEARTSAVER ECARDS (3 QTY)	63.00			101 220 4220	330		1010
	03/03/25	USB HUB FOR REPORT COMPUTER	10.73			101 220 4220	210		1010
	04/16/25	CPR K-12 ECARDS (3 QTY)	12.00			101 220 4220	330		1010
		Total for Vendor:	336.73						
47010		4427 KASSON LASER GRAPHICS	906.00						
	11599	04/28/25 SHIRTS-KAC EMPLOYEES	906.00			101 514 4514	430		1010
		Total for Vendor:	906.00						
47009		37 KMTELECOM	2,217.68						
	10261099	05/01/25 PHONES-P D	204.38			101 210 4210	321		1010
	10261099	05/01/25 PHONES-F D	104.85			101 220 4220	321		1010
	10261099	05/01/25 PHONES-C H	418.85			101 140 4140	321		1010
	10261099	05/01/25 ADVERTISING-C H	15.90			101 140 4140	343		1010
	10261099	05/01/25 PHONES-PLANNING/ZONING	10.46			101 191 4191	321		1010
	10261099	05/01/25 PHONES-EDA	10.45			290 650 4650	321		1010
	10261099	05/01/25 PHONES-SWIM POOL	66.93			101 514 4514	321		1010
	10261099	05/01/25 PHONES-LIBRARY	185.04			211 550 4550	321		1010
	10261099	05/01/25 PHONES-WATER	349.62			601 944 4944	321		1010
	10261099	05/01/25 PHONES-WWTP	75.39			602 949 4949	321		1010
	10261099	05/01/25 PHONES-WWTP	173.72			602 947 4947	321		1010
	10261099	05/01/25 PHONES-PARK N REC	36.86			101 510 4510	321		1010
	10261099	05/01/25 PHONES-STREETS	4.99			101 310 4310	321		1010

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	10261099	05/01/25 PHONES-SHOP	291.12			604 959 4959	321		1010
	10261099	05/01/25 PHONES-LIQUOR STORE	167.75			609 976 4976	321		1010
	10261099	05/01/25 PHONES-ARENA	87.32			606 516 4516	321		1010
	10261099	05/01/25 ADVERTISING-ARENA	14.05			606 516 4516	343		1010
		Total for Vendor:	2,217.68						
46991		157 LEAGUE OF MINNESOTA CITIES	425.00						
	429128	04/29/25 IBISCH-LMC ANNUAL CONFERENCE	425.00			101 140 4140	332		1010
		Total for Vendor:	425.00						
46980		7009 LEININGER, STEVE & LORI	125.39						
	1299-01	04/25/25 MTR DEP REFUND	125.39			604 2212			1010
		Total for Vendor:	125.39						
46981		7010 MADSON, LUANNE	58.55						
	1947-02	04/25/25 MTR DEP REFUND	58.55			604 2212			1010
		Total for Vendor:	58.55						
46987		5280 MILLER, CODY	200.00						
	01/07/25	SNAP-ON DIGITAL TIRE INFLATOR	200.00			101 220 4220	400		1010
		Total for Vendor:	200.00						
46982		7011 MURPHY, PATRICK	35.25						
	1460-03	04/25/25 MTR DEP REFUND	35.25			604 2212			1010
		Total for Vendor:	35.25						
47011		6398 MyRec.com	1,774.00						
	032179135	04/29/25 3000 MEMBERSHIP CARDS	1,774.00			101 514 4514	210		1010
		Total for Vendor:	1,774.00						
46955		6927 OCIVIREK, ALEXANDER	166.98						
	04/14/25	SOUYIE ANDROID SMART WATCH-DAM	149.99			101 210 4210	430		1010
	04/14/25	LED CLIP ON LIGHT-DAMAGED BY S	16.99			101 210 4210	430		1010
		Total for Vendor:	166.98						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
46956		2836 PETTY CASH - PARK & POOL	400.00						
	04/22/25	PETTY CASH-KAC CHANGE	400.00			101 1151			1010
		Total for Vendor:	400.00						
46957		2509 PLETTA, CATHY	68.26						
	04/10/25	FOOD FOR VENDORS-WINE TASTING	68.26			609 976 4976	343		1010
		Total for Vendor:	68.26						
46959		4037 PREFERRED HEATING & COOLING LLC	170.00						
	17621 04/21/25	WATER METER CHANGE OUT	170.00			601 943 4943	400		1010
		Total for Vendor:	170.00						
47006		2289 SL CONTRACTING, INC	8,705.85						
	14883 04/28/25	REPAIR BROKEN GATE VALVE TOP	8,705.85			601 943 4943	400		1010
		Total for Vendor:	8,705.85						
46993		6273 TANTALUS SYSTEMS INC	13,569.20						
	AM2025-177 04/28/25	'25 ANNUAL MAINTENANCE	13,569.20			604 957 4957	444		1010
		Total for Vendor:	13,569.20						
46958		2427 XCEL ENERGY	262.54						
	923803402 04/18/25	UTIL SERV-NW LIFT ST	262.54			602 948 4948	380		1010
		Total for Vendor:	262.54						
46984		6983 ZEF ENERGY	536.00						
	PS-INV1044 04/21/25	EV MOUNTING PEDISTAL	536.00			604 957 4957	240		1010
	PS-INV1044 04/21/25	SALES TAX	36.85			604 957 4957	240		1010
	PS-INV1044 04/21/25	SALES TAX	-36.85			604 2025			1010
	PS-INV1044 04/21/25	DC TRANSIT TAX	2.68			604 957 4957	240		1010
	PS-INV1044 04/21/25	DC TRANSIT TAX	-2.68			604 2026			1010
		Total for Vendor:	536.00						
		# of Claims	35	Total:	40,949.76	# of Vendors	34		

05/02/25
12:27:03

CITY OF KASSON
Fund Summary for Claims
For the Accounting Period: 5/25

Page: 6 of 7
Report ID: AP110

Fund/Account	Amount
101 General Fund	
1010 CASH-OPERATING	7,695.29
211 Library Fund	
1010 CASH-OPERATING	672.94
290 Economic Development	
1010 CASH-OPERATING	417.45
601 Water Fund	
1010 CASH-OPERATING	9,275.47
602 Sewer Fund	
1010 CASH-OPERATING	7,229.65
604 Electric Fund	
1010 CASH-OPERATING	15,121.58
606 ICE ARENA	
1010 CASH-OPERATING	101.37
609 Liquor Fund	
1010 CASH-OPERATING	236.01
877 Festival in Park Fund	
1010 CASH-OPERATING	200.00
Total:	40,949.76

05/02/25
12:27:03

CITY OF KASSON
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 7 of 7
Report ID: AP100A

CITY OF KASSON
401 5TH STREET SE
KASSON, MN 55944-2204

The claim batch dated are approved for payment.

APPROVED Council Member

 Council Member

Meeting Called to Order: Chief Joe Fitch

Roll Call

Minutes of the previous meeting: Read and approved

Treasurer's Report – Relief General Fund: \$38,088.45

Appointment of Entertainment: (JUNE) MICKOW / MILLER

Training/Drill(s):

MAY 19 - Scenario walkthroughs with Full Circle Wellness (6PM START)

THURS MAY 22 - County Wide Mutual Aid Training at training tower in Rochester
(630pm start)

- Let Derby know if you plan to attend this training

Guest(s):

KM Lions

Old Business:

- Mental health campaign
 - Continuing to brainstorm content for possibly 5 video clips
- Kitchen Committee
 - The list will be discussed with the relief for future purchases
- Blaine Halverson Memorial on Sunday May 18th at the fire hall
 - They will start setting up at 7am and things should be cleaned up around 4pm
 - We will be in charge of moving trucks and selling beverages
- Project Fire Buddies Update
 - Reached out to schools / if you know of a family contact Board to get info
- ZVMA Meeting
 - Tuesday, April 8th at 7pm / How was it?
- Mock Crash - Friday May 2nd
 - Went well - thank you to those that were able to help
- ABC group visit at the fire hall - April 11
 - Thank you to Heim and Capt Schuh
- Creative Stars Academy visiting the fire hall
 - July 29th from 10-11am (Let Derby know if you can help)
- Fairground bartending - Friday July 18th
 - Need 10-12 people total / 4-5 need to be at the grandstand at 5pm / the rest in the beer garden at 630pm / Let Derby know if you can assist

Kasson Fire Department – Monthly Meeting cont.

May 5, 2025

- New member applications update
 - Agility and written tests have been completed / interviews next
- KMNG visit on June 17th at 9am
 - Will be held in the church parking lot across from their facility / let Derby know
- 150th anniversary celebration
 - Looking for 1 more person to assist with this
- County grass burn needs to be completed by the waste transfer station
 - Thank you for those who helped get the majority of this accomplished
- Mantorville Mutual Aid Dinner
 - Wednesday May 21st / 6pm happy hour / 7pm dinner

New Business:

- Thank yous
 - Jerry's family for attending his funeral and flowers
 - Kasson Volleyball team for the use of chairs
- Update on the cleaning of the fire hall
 - A new list will be distributed after logistics are figured out going forward
- Raffle tickets are out - this is our biggest fundraiser - contact Lt Kobi for more books
 - Name and phone number are needed on each ticket at a minimum
 - Checks need to be written out to the Kasson Fire Relief Association

Officers Update:

N/A

Apparatus / Other Status Reports

- Rescue
- Engine I
- Engine II
- Tanker I
- New tanker
- Ladder I
- Grass Rig Driver's side rear tire has a slow leak (keep an eye on it)
- Utility
- Chief's truck
- EMR Unit
- HAZMAT

Annual Servicing for the pumps will be taking place this week

Relief Updates:

N/A

Bills Reviews by Relief:

N/A

Review of Calls:

67	Calls for April 2025
59	EMS
1	MVC
3	Fire
	Canceled
3	System Alarm/Gas Leak
1	Other

Good of the Assoc:

- Gordo Cup golf tournament / Saturday June 21st / ZVGC

Meeting Adjourned

Respectfully Submitted: Lindsey Derby, Sec / Treas '25

... Firefighters not in attendance – Please sign and date your reading of the Meeting Minutes ...

_____	_____
_____	_____
_____	_____

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Email: rochester@whks.com
Website: www.whks.com



May 6, 2025

Mr. Tim Ibisch
City Administrator
City of Kasson
401 5th St. SE
Kasson, MN 55944

RE: Kasson, Minnesota
SW Reconstruction
Pay Request No. 1

Dear Tim:

Enclosed is Pay Request No. 1 for work on the above referenced project. We recommend payment in the amount of \$173,474.89 to:

SL Contracting, Inc.
2510 Schuster Lane NW
Rochester, MN 55901

Please contact me if you have any questions.

Sincerely,

WHKS & co.

Brandon Theobald, P.E.

BT/cf

Enclosure

cc: Cory Felderman, WHKS (file 10005)
Trevor Lampland, SL Contracting, Inc.

2905 South Broadway
Rochester, MN 55904
Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project: SW Reconstruction
Project No.: 10005.00
Location: Kasson, Minnesota
Contractor: SL Contracting, Inc.

Bid Price: \$4,297,786.33
Date: May. 6, 2025
Estimate #: 1
% Complete: 4%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	MOBILIZATION	1.00	LUMP SUM	\$102,000.00		0.50	0.50	\$51,000.00
2	CLEARING & GRUBBING (TREE)	68.00	EACH	\$1,320.00		65.00	65.00	\$85,800.00
3	REMOVE WATER MAIN	5,612.00	LIN FT	\$5.00		264.50	264.50	\$1,322.50
4	REMOVE CURB AND GUTTER	11,096.00	LIN FT	\$7.00		1,286.50	1,286.50	\$9,005.50
5	REMOVE SEWER PIPE (STORM)	1,488.00	LIN FT	\$7.00		21.00	21.00	\$147.00
6	REMOVE CONCRETE WALK/DRIVEWAY PAVEMNT	2,049.00	SQ YD	\$9.00		213.42	213.42	\$1,920.78
7	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	410.00	SQ YD	\$4.00		92.90	92.90	\$371.60
8	REMOVE BITUMINOUS ROADWAY PAVEMENT	20,628.00	SQ YD	\$1.00		2,102.77	2,102.77	\$2,102.77
9	RELOCATE MAILBOX	58.00	EACH	\$200.00			-	\$0.00
10	REMOVE MANHOLE (SANITARY/STORM)	19.00	EACH	\$950.00			-	\$0.00
11	REMOVE CATCH BASIN	11.00	EACH	\$295.00		1.00	1.00	\$295.00
12	REMOVE GATE VALVE AND BOX	14.00	EACH	\$200.00		1.00	1.00	\$200.00
13	REMOVE HYDRANT	10.00	EACH	\$300.00			-	\$0.00
14	TOPSOIL BORROW (LV)	1,774.00	CU YD	\$5.00			-	\$0.00
15	GEOTEXTILE FABRIC, TYPE VII, NON WOVEN (P)	26,286.00	SQ YD	\$2.00			-	\$0.00
16	EXCAVATION - COMMON (P)	16,485.00	CU YD	\$7.95			-	\$0.00
17	EXCAVATION - POND (P)	10,247.00	CU YD	\$7.95			-	\$0.00
18	AGGREGATE BASE (CV) CLASS 5 (P)	5,841.00	CU YD	\$25.95			-	\$0.00
19	AGGREGATE SUBBASE BREAKER RUN (CV)	1.00	CU YD	\$29.00			-	\$0.00
20	TYPE SP 12.5 NON-WEARING COURSE MIX	2,586.00	TON	\$115.00			-	\$0.00
21	TYPE SP 12.5 WEARING COURSE MIX	2,586.00	TON	\$108.00			-	\$0.00
22	SELECT GRANULAR EMBANKMENT (CV) (P)	8,762.00	CU YD	\$11.15			-	\$0.00
23	SUBGRADE PREPARATION	61.00	STA.	\$500.00			-	\$0.00
24	8" PVC PIPE SEWER, SDR 26	2,349.00	LIN FT	\$47.98			-	\$0.00
25	12" PVC PIPE SEWER, SDR 26	1,987.00	LIN FT	\$67.00			-	\$0.00
26	TELEWISE SANITARY SEWER	4,337.00	LIN FT	\$2.47			-	\$0.00
27	12" RC PIPE SEWER	961.00	LIN FT	\$50.00			-	\$0.00
28	15" RC PIPE SEWER	795.00	LIN FT	\$57.75			-	\$0.00
29	18" RC PIPE SEWER	361.00	LIN FT	\$58.50			-	\$0.00
30	24" RC PIPE SEWER	815.00	LIN FT	\$75.50			-	\$0.00
31	27" RC PIPE SEWER	88.00	LIN FT	\$97.25			-	\$0.00
32	24" RC APRON	3.00	EACH	\$1,640.00			-	\$0.00
33	27" RC APRON	1.00	EACH	\$1,895.00			-	\$0.00
34	CONCRETE SADDLE	12.00	EACH	\$1,000.00			-	\$0.00
35	4" PVC SUBDRAIN	970.00	LIN FT	\$20.00			-	\$0.00
36	6" PERFORATED PVC SUBDRAIN	10,151.00	LIN FT	\$20.00			-	\$0.00
37	4" PVC SUBDRAIN CLEANOUT	72.00	EACH	\$500.00			-	\$0.00
38	6" PVC SUBDRAIN CLEANOUT	15.00	EACH	\$595.00			-	\$0.00
39	6"x4" PVC WYE (SUBDRAIN)	72.00	EACH	\$60.00			-	\$0.00
40	8"x4" PVC WYE (SANITARY)	2.00	EACH	\$270.00			-	\$0.00
41	8"x6" PVC WYE (SANITARY)	40.00	EACH	\$370.00			-	\$0.00
42	12"x4" PVC WYE (SANITARY)	2.00	EACH	\$595.00			-	\$0.00
43	12"x6" PVC WYE (SANITARY)	30.00	EACH	\$675.00			-	\$0.00
44	4" PVC SANITARY SERVICE PIPE	200.00	LIN FT	\$30.00			-	\$0.00
45	6" PVC SANITARY SERVICE PIPE	2,400.00	LIN FT	\$32.00			-	\$0.00
46	CONNECT TO EXISTING WATER MAIN	3.00	EACH	\$1,500.00		1.00	1.00	\$1,500.00
47	CONNECT TO EXISTING STORM SEWER	3.00	EACH	\$750.00			-	\$0.00
48	CONNECT TO EXISTING SANITARY SEWER	1.00	EACH	\$2,000.00			-	\$0.00
49	CONNECT TO EXISTING SUBDRAIN	2.00	EACH	\$500.00			-	\$0.00
50	HYDRANT	11.00	EACH	\$7,250.00			-	\$0.00
51	1" CORPORATION STOP	59.00	EACH	\$595.00			-	\$0.00
52	2" CORPORATION STOP	3.00	EACH	\$999.00			-	\$0.00
53	6" GATE VALVE AND BOX	15.00	EACH	\$2,800.00			-	\$0.00
54	8" GATE VALVE AND BOX	29.00	EACH	\$3,900.00		2.00	2.00	\$7,800.00
55	1" CURB STOP & BOX	59.00	EACH	\$995.00			-	\$0.00
56	2" CURB STOP & BOX	3.00	EACH	\$1,795.00			-	\$0.00
57	1" TYPE K COPPER PIPE	1,920.00	LIN FT	\$39.00			-	\$0.00
58	2" TYPE K COPPER PIPE	89.00	LIN FT	\$70.00			-	\$0.00
59	6" PVC WATERMAIN	258.00	LIN FT	\$42.75			-	\$0.00
60	8" PVC WATERMAIN	5,360.00	LIN FT	\$47.90		264.50	264.50	\$12,669.55
61	8" DIP WATERMAIN	28.00	LIN FT	\$79.00			-	\$0.00
62	4" POLYSTYRENE INSULATION	128.00	SQ YD	\$50.00			-	\$0.00
63	DUCTILE IRON FITTINGS	2,424.00	POUND	\$14.95		36.00	36.00	\$538.20

2905 South Broadway
Rochester, MN 55904
Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project: SW Reconstruction
Project No.: 10005.00
Location: Kasson, Minnesota
Contractor: SL Contracting, Inc.

Bid Price: \$4,297,786.33
Date: May. 6, 2025
Estimate #: 1
% Complete: 4%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
64	CATCH BASIN, TYPE 1	31.00	EACH	\$2,790.00			-	\$0.00
65	CATCH BASIN, 48", TYPE 4	2.00	EACH	\$3,525.00			-	\$0.00
66	CATCH BASIN, 60", TYPE 4	4.00	EACH	\$5,794.00			-	\$0.00
67	STORM MANHOLE, 48", TYPE 4	3.00	EACH	\$3,795.00			-	\$0.00
68	STORM MANHOLE, 60", TYPE 4	2.00	EACH	\$5,450.00			-	\$0.00
69	POND OUTLET STRUCTURE	1.00	EACH	\$10,400.00			-	\$0.00
70	PRESSURE REDUCING VALVE MANHOLE	1.00	EACH	\$80,790.00			-	\$0.00
71	SANITARY MANHOLE, TYPE 3	16.00	EACH	\$4,470.00			-	\$0.00
72	SANITARY MANHOLE, TYPE 3A	2.00	EACH	\$8,000.00			-	\$0.00
73	NEW FRAME & RING CASTING	3.00	EACH	\$1,140.00			-	\$0.00
74	4" CONCRETE WALK	7,431.00	SQ FT	\$9.70			-	\$0.00
75	6" CONCRETE WALK	1,282.00	SQ FT	\$12.95			-	\$0.00
76	TRUNCATED DOMES	150.00	SQ FT	\$70.00			-	\$0.00
77	CONCRETE CURB & GUTTER DESIGN B624	11,333.00	LIN FT	\$27.00			-	\$0.00
78	6" CONCRETE DRIVEWAY PAVEMENT	1,219.00	SQ YD	\$105.00			-	\$0.00
79	7" CONCRETE DRIVEWAY PAVEMENT	272.00	SQ YD	\$110.00			-	\$0.00
80	3" BITUMINOUS DRIVEWAY PAVEMENT	226.00	SQ YD	\$70.00			-	\$0.00
81	6" AGGREGATE DRIVEWAY	223.00	SQ YD	\$25.00			-	\$0.00
82	TRAFFIC CONTROL	1.00	LUMP SUM	\$9,550.00			-	\$0.00
83	CROSS WALK MARKING-EPOXY	396.00	SQ FT	\$15.90			-	\$0.00
84	TEMPORARY WATER SERVICE	1.00	LUMP SUM	\$24,700.00		0.25	0.25	\$6,175.00
85	SILT FENCE, TYPE HEAVY DUTY	1,848.00	LIN FT	\$2.00			-	\$0.00
86	STORM DRAIN INLET PROTECTION	48.00	EACH	\$150.00		9.00	9.00	\$1,350.00
87	TEMPORARY ROCK CONSTRUCTION ENTRANCE	3.00	EACH	\$1.00		1.00	1.00	\$1.00
88	SODDING TYPE LAWN	16,128.00	SQ YD	\$12.99			-	\$0.00
89	SEEDING	1.27	ACRE	\$1,500.00			-	\$0.00
90	EROSION CONTROL BLANKET	3,120.00	SQ YD	\$2.00			-	\$0.00
91	AGGREGATE FOR PIPE FOUNDATION (CV)	361.00	CU YD	\$25.00		16.25	16.25	\$406.25
92	EXPLORATORY EXCAVATION	8.00	HOURS	\$500.00			-	\$0.00

Total Work Completed \$182,605.15

Less 5% Retainage \$9,130.26
Less Previous Payments \$0.00

Net Payment this Estimate \$173,474.89

CONFERENCE REQUEST

NAME: Matt Peck			
NAME OF MEETING: Back to the Basics – Trauma Workshop			
PLACE OF MEETING: Rochester, MN			
PUBLISHED DATES OF MEETING: Saturday May 31, 2025			
ATTENDANCE DATES: Saturday May 31, 2025			
REGISTRATION COSTS: \$100			
TRAVEL: RIDER		VEHICLE: CITY	
<input checked="" type="checkbox"/> DRIVER		<input checked="" type="checkbox"/> PERSONAL	
PURPOSE: LICENSURE/CERTIFICATION			
<input type="checkbox"/> SPECIFIC TRAINING		<input checked="" type="checkbox"/> ATTENDANCE	
EXPLAIN:			
This is a hands-on scenario based all day training that covers multiple trauma emergencies			
PREVIOUS EDUCATION COURSES:			
Emergency Medical Responder certification, CPR certification			
APPROVALS:			
 DEPARTMENT HEAD			
_____ CITY ADMINISTRATOR			
_____ COUNCIL APPROVAL			

2025 Street and Utility Improvements

Final Assessment Hearing

May 14, 2025

Presenter: Brandon Theobald, P.E.
Kasson, Minnesota

whks

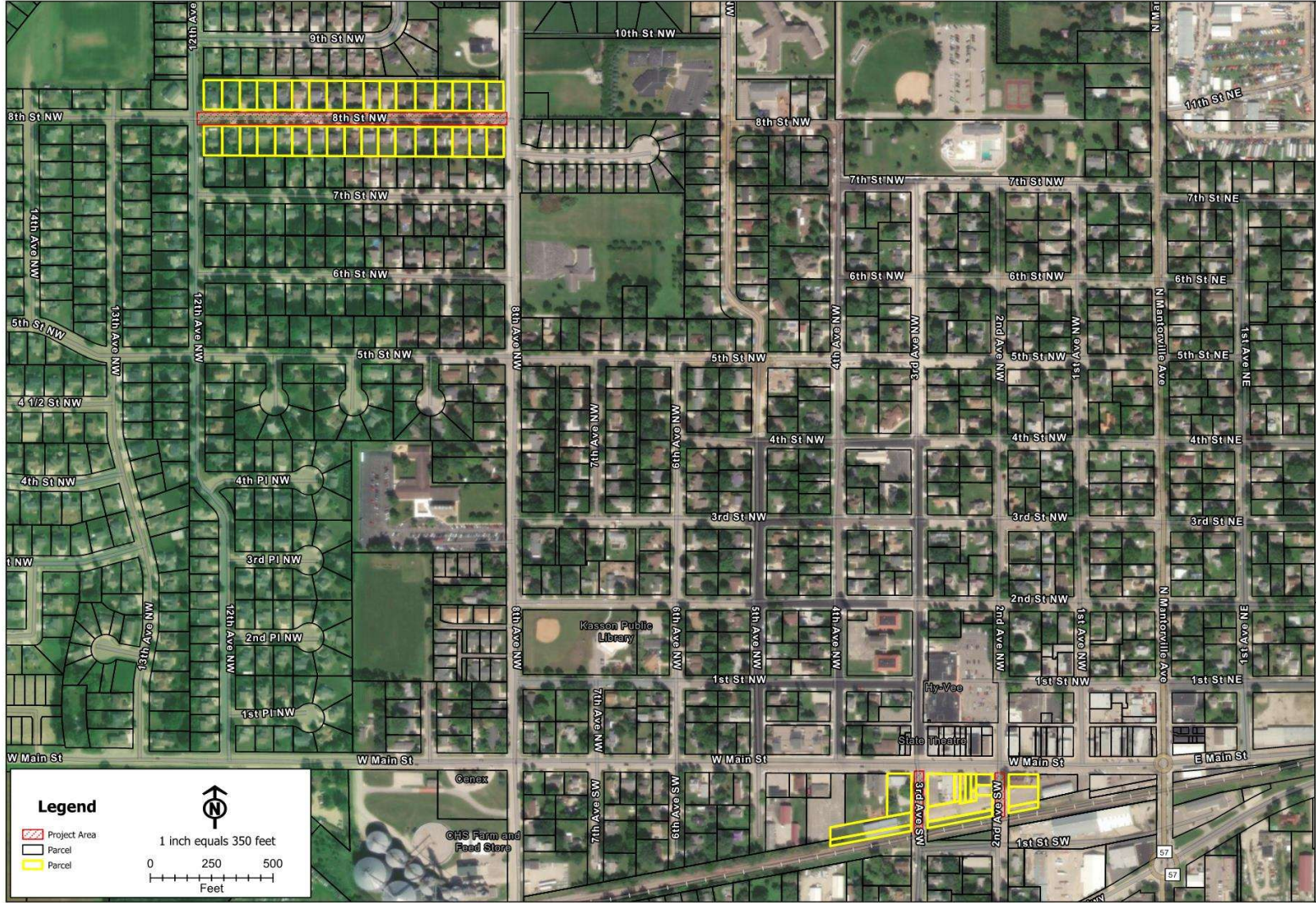
engineers + planners + land surveyors

Outline

- ▶ Project Area
- ▶ Background
- ▶ Proposed Construction
- ▶ Schedule
- ▶ Costs
- ▶ Assessment Process (MN Statue 429)
- ▶ Public Comments

Project Area

whks



whks
engineers + planners • land surveyors

2025 STREET IMPROVEMENTS FIGURE 3

CITY OF KASSON
DODGE COUNTY, MN

Background

- ▶ A Feasibility Report was presented to Council on October 23, 2024 for the 2025 Street and Utility Improvements
 - ▶ Existing streets in the project areas are in fair to poor condition
 - ▶ The watermain in the Schedule A project area and is presumed to be in good condition
 - ▶ No storm sewer is present in the Schedule A project area stormwater drains poorly overland to ditches
 - ▶ The watermain in the Schedule B project area is in poor condition with multiple repairs.
 - ▶ The sanitary sewer present in the Schedule B project area is in good condition
 - ▶ Storm sewer is present in the Schedule B project area stormwater is conveyed to a collection system at the 8th St and 12th Ave NW intersection.

Proposed Construction (Schedule A)

The Feasibility Report recommends the following:

- ▶ Reclaim and Pave of the roadway surface
- ▶ Replace deteriorated sections of curb and gutter
- ▶ Watermain gate valves will be adjusted to new road surface
- ▶ Installation of storm sewer catch basins
- ▶ Repair of the sidewalk as needed to maintain a safe walkway
- ▶ Replacement of pedestrian ramps that are not ADA compliant

Proposed Construction (Schedule B)

The Feasibility Report recommends the following:

- ▶ Replacement of roadway surface
- ▶ Replace sections of curb and gutter
- ▶ Replacement of watermain with 8-inch PVC
- ▶ Replacement of existing water service lines

Schedule

- ▶ Final Assessment Hearing
- ▶ Award Construction Contract
- ▶ Construction Open House
- ▶ Begin Construction
- ▶ Complete Construction

Tonight

Tonight

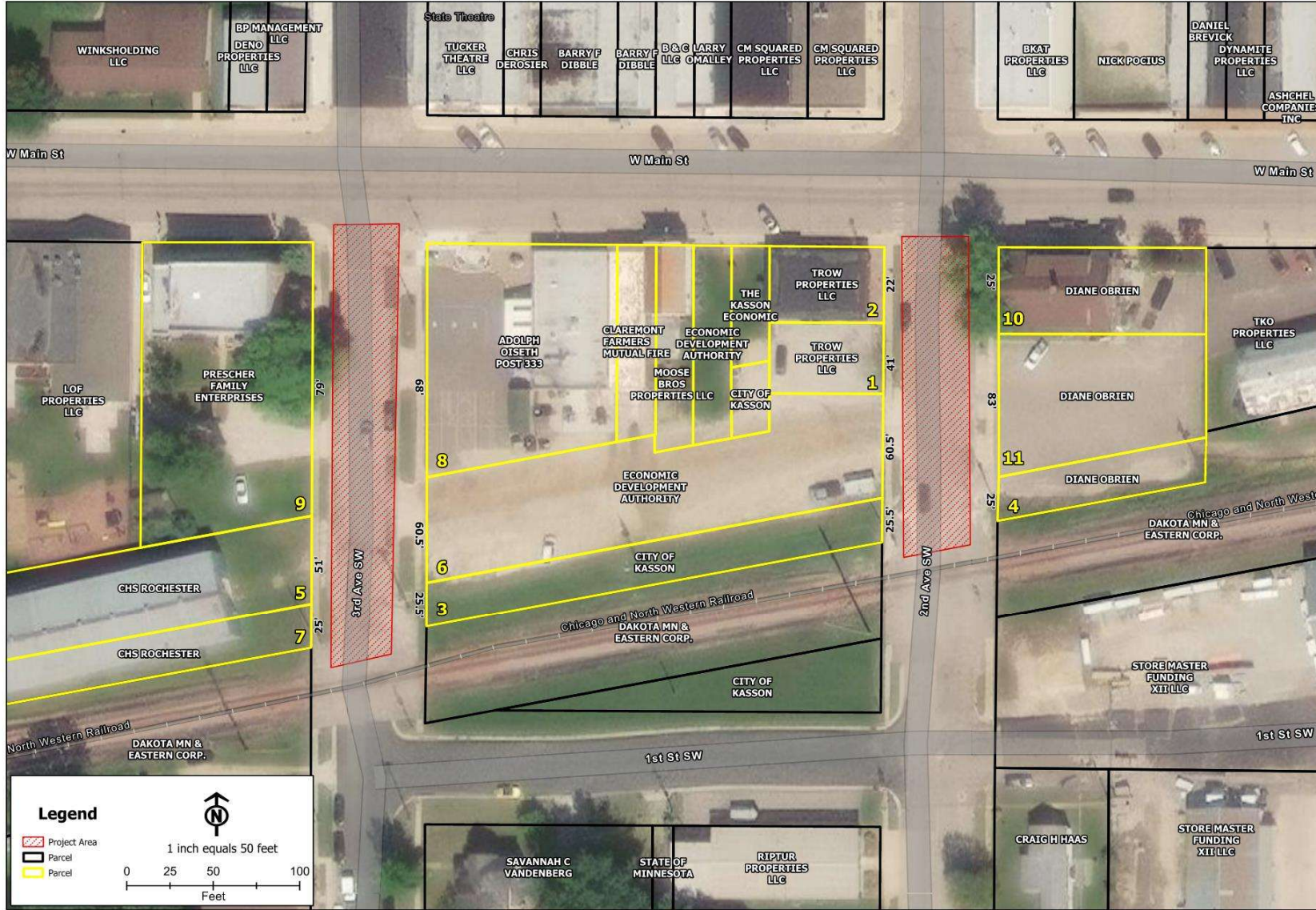
Tomorrow (6PM City Hall)

Friday

Fall 2025

Costs Schedule A (preliminary and current)

- ▶ 591 feet of assessable frontage along the project
- ▶ Assessments to property owners
 - ▶ 30% of total City Roadway Costs ~~\$37,320~~ **\$40,670**
 - ▶ Typical Assessments
 - ▶ ~~\$63.14 per foot~~ **\$68.82 per foot**
 - ▶ Corner lots will be assessed at 100% for front footage and 50% for side footage
- ▶ Senior Citizen deferrals, contact City Hall
- ▶ Prepay due November 15, 2025 or assessment will appear on 2026 taxes with a proposed interest rate of ~~9.0%~~ 5.5% for 15 years.



PROPOSED FINAL ASSESSMENT ROLL
2025 STREET & UTILITY IMPROVEMENTS
KASSON, MINNESOTA

WHKS 8104.24

SCHEDULE A (2nd & 3rd Avenue SW)

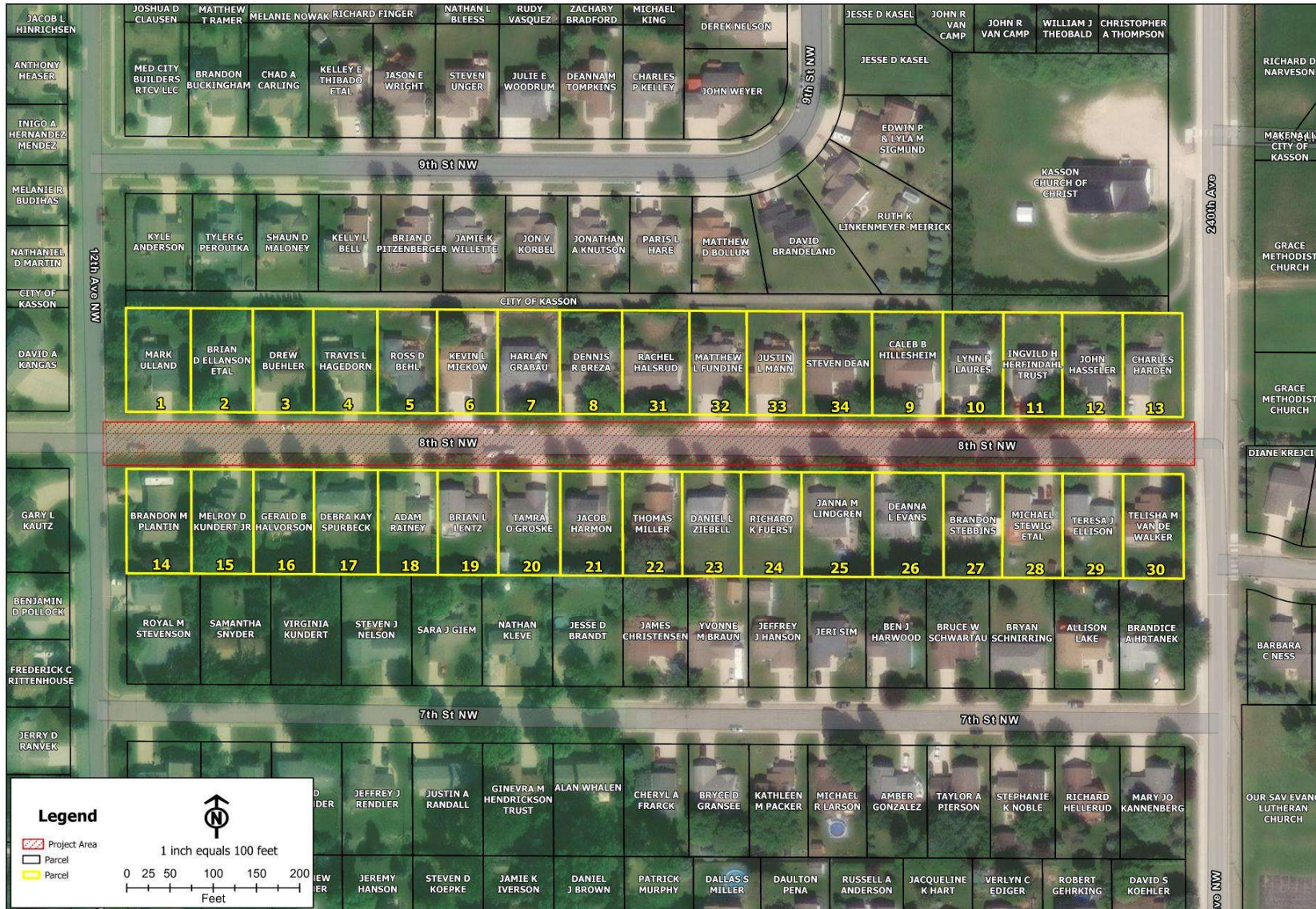
LINE	PARCEL NUMBER	OWNER NAME	PROPERTY ADDRESS	CITY	STATE	ZIP	MAILING ADDRESS	CIT, STATE, ZIP	NOTES	Footage	PROPOSED ASSESSMENT
1	240332400	TROW PROPERTIES LLC		KASSON	MN	55944	202 MAIN ST W	KASSON, MN, 55944	Front	41	\$ 2,820
2	240332420	TROW PROPERTIES LLC	202 MAIN ST W	KASSON	MN	55944	202 MAIN ST W	KASSON, MN, 55944	Side	22	\$ 1,510
3	240337250	CITY OF KASSON		KASSON	MN	55944	401 5TH ST SE	KASSON, MN, 55944	Front	51	\$ 3,510
4	240337251	DIANE OBRIEN		KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Front	25	\$ 1,720
5	240337700	CHS ROCHESTER		KASSON	MN	55944	P O BOX 64089	ST PAUL, MN, 55164	Front	51	\$ 3,510
6	240337701	ECONOMIC DEVELOPMENT AUTHORITY		KASSON	MN	55944	401 5TH ST SE	KASSON, MN, 55944	Front	121	\$ 8,330
7	240338100	CHS ROCHESTER		KASSON	MN	55944	P O BOX 64089	ST PAUL, MN, 55164	Front	25	\$ 1,720
8	241002230	ADOLPH OISETH POST 333	212 MAIN ST W	KASSON	MN	55944	212 WEST MAIN ST	KASSON, MN, 55944	Side	68	\$ 4,680
9	241002460	PRESCHER FAMILY ENTERPRISES	302 MAIN ST W	KASSON	MN	55944	PO Box 129	KASSON, MN, 55944	Side	79	\$ 5,440
10	242010030	DIANE OBRIEN	122 MAIN ST W	KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Side	25	\$ 1,720
11	242010040	DIANE OBRIEN	10 2ND AVE SW	KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Front	83	\$ 5,710
TOTALS										591	\$ 40,670

Note: The City acquired an Easement from Diane O'Brien. Compensation for the easement was City payment of the assessments shown above.

whks

Costs Schedule B (preliminary and current)

- ▶ 32 REU (Residential Equivalent Units) along the project
- ▶ Assessments to property owners
 - ▶ 30% of total City Roadway Costs ~~\$148,659~~ **\$138,616**
 - ▶ Typical Assessments
 - ▶ ~~\$2,323~~ **\$2,166** for 0.1 REU
 - ▶ ~~\$4,646~~ **\$4,332** for 1 REU
- ▶ Senior Citizen deferrals, contact City Hall
- ▶ Prepay due November 15, 2025 or assessment will appear on 2026 taxes with a proposed interest rate of ~~9.0%~~ **5.5%** for 15 years.



whks
engineers + planners + land surveys

2025 STREET IMPROVEMENTS SCHEDULE B FIGURE 2

**CITY OF KASSON
DODGE COUNTY, MN**

Date: 10/17/2024

WHKS No. 8104-25

Information on this map was derived from various sources. Whks is not responsible for any errors or omissions.

PROPOSED FINAL ASSESSMENT ROLL
2025 STREET & UTILITY IMPROVEMENTS
KASSON, MINNESOTA

WHKS 8104.24

SCHEDULE B (8th Street NW)

LINE	PARCEL NUMBER	OWNER NAME	PROPERTY ADDRESS	CITY	STATE	ZIP	MAILING ADDRESS	CIT, STATE, ZIP	NOTES	REU	PROPOSED ASSESSMENT
1	241160010	MARK ULLAND	1107 8TH ST NW	KASSON	MN	55944	1107 8TH ST NW	KASSON, MN, 55944		0.5	\$2,166
2	241160020	BRIAN D ELLANSON ETAL	1105 8TH ST NW	KASSON	MN	55944	1105 8TH ST NW	KASSON, MN, 55944		1	\$4,332
3	241160030	DREW BUEHLER	1103 8TH ST NW	KASSON	MN	55944	1103 8TH ST NW	KASSON, MN, 55944		1	\$4,332
4	241160040	TRAVIS L HAGEDORN	1101 8TH ST NW	KASSON	MN	55944	1101 8TH ST NW	KASSON, MN, 55944		1	\$4,332
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7	241160070	HARLAN GRABAU	1003 8TH ST NW	KASSON	MN	55944	1003 8TH ST NW	KASSON, MN, 55944		1	\$4,332
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9	241160130	CALEB B HILLESHEIM	901 8TH ST NW	KASSON	MN	55944	901 8TH ST NW	KASSON, MN, 55944		1	\$4,332
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18	241160220	ADAM RAINEY	1006 8TH ST NW	KASSON	MN	55944	1006 8TH ST NW	KASSON, MN, 55944		1	\$4,332
19	241160230	BRIAN L LENTZ	1004 8TH ST NW	KASSON	MN	55944	1004 8TH ST NW	KASSON, MN, 55944		1	\$4,332
20	241160240	TAMRA O'GROSKE	1002 8TH ST NW	KASSON	MN	55944	1002 8TH ST NW	KASSON, MN, 55944		1	\$4,332
21	241160250	JACOB HARMON	1000 8TH ST NW	KASSON	MN	55944	1000 8TH ST NW	KASSON, MN, 55944		1	\$4,332
22	241160260	THOMAS MILLER	908 8TH ST NW	KASSON	MN	55944	908 8TH ST NW	KASSON, MN, 55944		1	\$4,332
23	241160270	DANIEL L ZIEBELL	906 8TH ST NW	KASSON	MN	55944	906 8TH ST NW	KASSON, MN, 55944		1	\$4,332
24	241160280	RICHARD K FUERST	904 8TH ST NW	KASSON	MN	55944	904 8TH ST NW	KASSON, MN, 55944		1	\$4,332
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26	241160300	DEANNA L EVANS	900 8TH ST NW	KASSON	MN	55944	900 8TH ST NW	KASSON, MN, 55944		1	\$4,332
27	241160310	BRANDON STEBBINS	806 8TH ST NW	KASSON	MN	55944	806 8TH ST NW	KASSON, MN, 55944		1	\$4,332
28	241160320	MICHAEL STEWIG ETAL	804 8TH ST NW	KASSON	MN	55944	804 8TH ST NW	KASSON, MN, 55944		1	\$4,332
29	241160330	TERESA J ELLISON	802 8TH ST NW	KASSON	MN	55944	802 8TH ST NW	KASSON, MN, 55944		1	\$4,332
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32	241170020	MATTHEW L FUNDINE	907 8TH ST NW	KASSON	MN	55944	907 8TH ST NW	KASSON, MN, 55944		1	\$4,332
33	241170030	JUSTIN L MANN	905 8TH ST NW	KASSON	MN	55944	905 8TH ST NW	KASSON, MN, 55945		1	\$4,332
34	241170040	STEVEN DEAN	903 8TH ST NW	KASSON	MN	55944	903 8TH ST NW	KASSON, MN, 55946		1	\$4,332
TOTALS										32	\$138,616

Appeal Process (MN 429)

- ▶ Written objections considered at hearing by the City Council.
- ▶ Within 30 days after adoption of the assessment an owner may appeal to the district court by serving a notice upon the mayor or clerk.
- ▶ Clerk shall furnish appellant a certified copy of objections filed in the assessment proceedings, assessment roll and all papers necessary to present the appeal.

Appeal Process (MN 429)

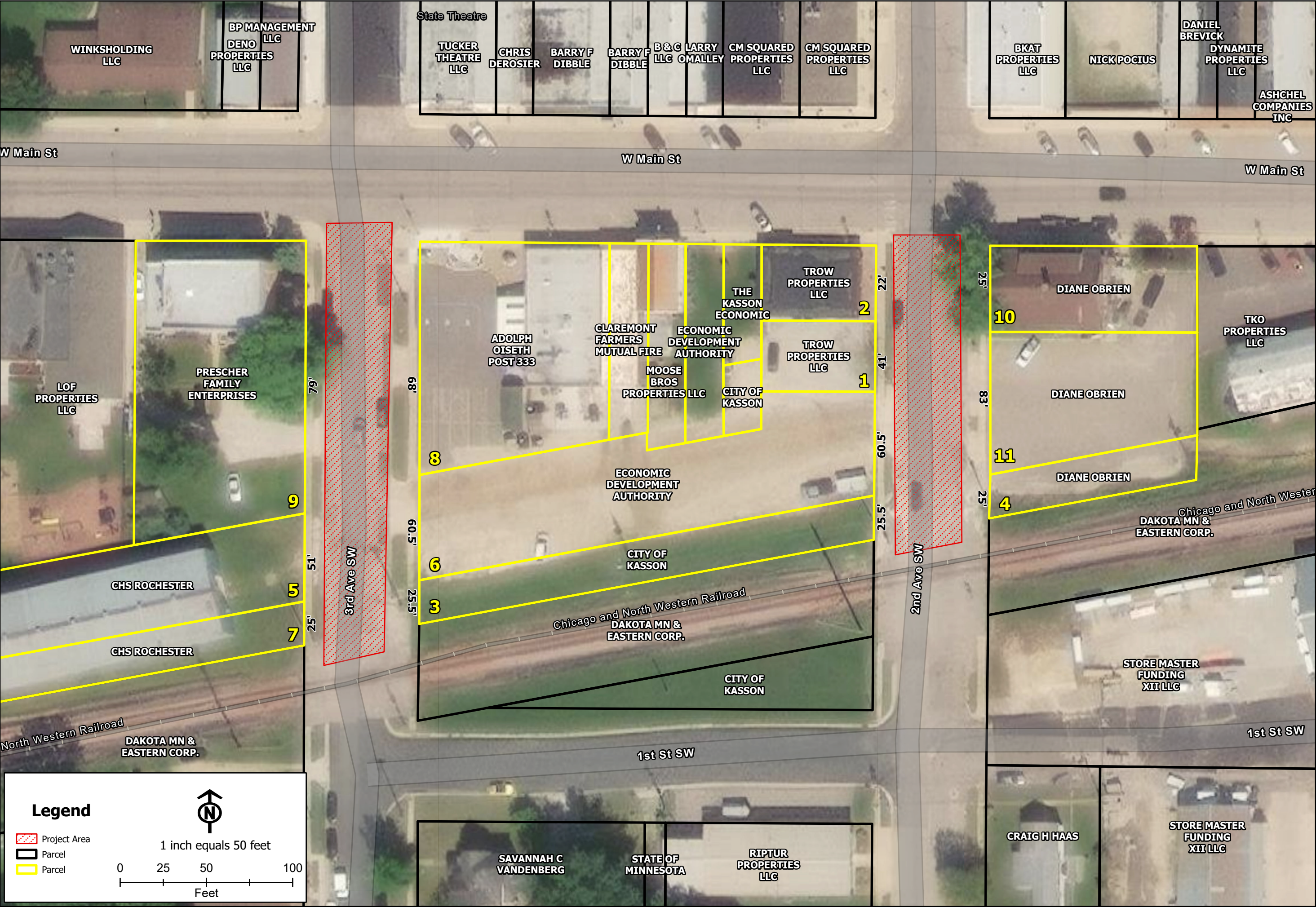
- ▶ The court shall either affirm the assessment or set it aside and order a reassessment.
- ▶ If appellant does not prevail upon the appeal, the costs incurred shall be taxed by the court.
- ▶ All objections to the assessment shall be deemed waived unless presented on such appeal.



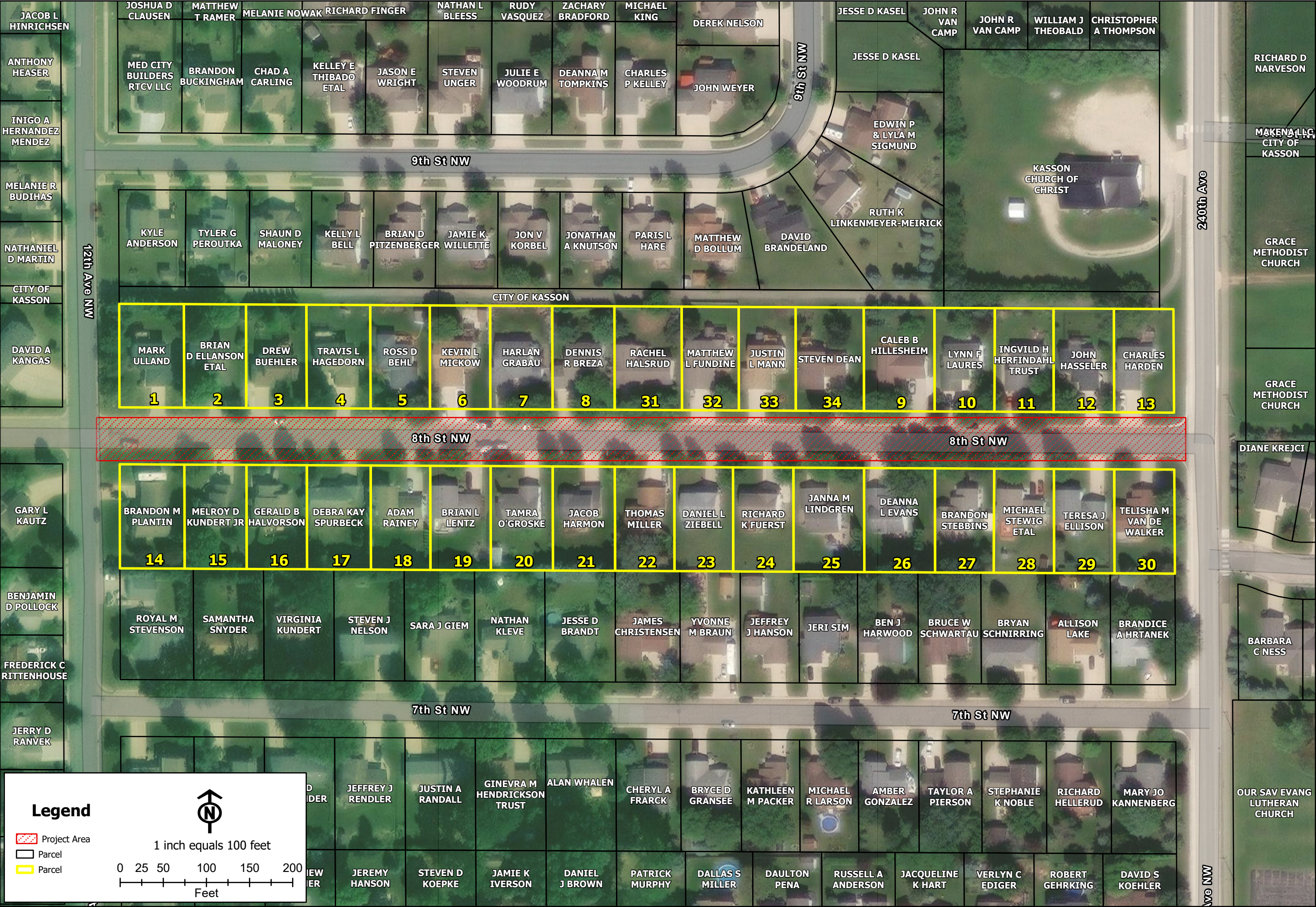
Public Hearing (Construction Open House, Tomorrow 6PM, City Hall)

Thank you!

whks



**2025 STREET IMPROVEMENTS
SCHEDULE A FIGURE 1**





engineers + planners + land surveyors

**2025 STREET IMPROVEMENTS
SCHEDULE B FIGURE 2**

**CITY OF KASSON
DODGE COUNTY, MN**

WHKS No. 8104.25

Date: 10/17/2024

S:\Jobs\KASSON\1003-2025-Street and Utility Improvements\GIS\MapProject\2025-Street and Utility Improvements

PROPOSED FINAL ASSESSMENT ROLL											WHKS 8104.24
2025 STREET & UTILITY IMPROVEMENTS											
KASSON, MINNESOTA											
SCHEDULE A (2nd & 3rd Avenue SW)											
LINE	PARCEL NUMBER	OWNER NAME	PROPERTY ADDRESS	CITY	STATE	ZIP	MAILING ADDRESS	CIT, STATE, ZIP	NOTES	Footage	PROPOSED ASSESSMENT
1	240332400	TROW PROPERTIES LLC		KASSON	MN	55944	202 MAIN ST W	KASSON, MN, 55944	Front	41	\$ 2,820
2	240332420	TROW PROPERTIES LLC	202 MAIN ST W	KASSON	MN	55944	202 MAIN ST W	KASSON, MN, 55944	Side	22	\$ 1,510
3	240337250	CITY OF KASSON		KASSON	MN	55944	401 5TH ST SE	KASSON, MN, 55944	Front	51	\$ 3,510
4	240337251	DIANE OBRIEN		KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Front	25	\$ 1,720
5	240337700	CHS ROCHESTER		KASSON	MN	55944	P O BOX 64089	ST PAUL, MN, 55164	Front	51	\$ 3,510
6	240337701	ECONOMIC DEVELOPMENT AUTHORITY		KASSON	MN	55944	401 5TH ST SE	KASSON, MN, 55944	Front	121	\$ 8,330
7	240338100	CHS ROCHESTER		KASSON	MN	55944	P O BOX 64089	ST PAUL, MN, 55164	Front	25	\$ 1,720
8	241002230	ADOLPH OISETH POST 333	212 MAIN ST W	KASSON	MN	55944	212 WEST MAIN ST	KASSON, MN, 55944	Side	68	\$ 4,680
9	241002460	PRESCHER FAMILY ENTERPRISES	302 MAIN ST W	KASSON	MN	55944	PO Box 129	KASSON, MN, 55944	Side	79	\$ 5,440
10	242010030	DIANE OBRIEN	122 MAIN ST W	KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Side	25	\$ 1,720
11	242010040	DIANE OBRIEN	10 2ND AVE SW	KASSON	MN	55944	122 W MAIN ST	KASSON, MN, 55944	Front	83	\$ 5,710
Note: The City acquired an Easement from Diane O'Brien. Compensation for the easement was City payment of the assessments shown above.									TOTALS	591	\$ 40,670

PROPOSED FINAL ASSESSMENT ROLL
2025 STREET & UTILITY IMPROVEMENTS
KASSON, MINNESOTA

WHKS 8104.24

SCHEDULE B (8th Street NW)

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TOTALS										32	\$138,616

CITY OF KASSON
RESOLUTION #5.X-25

RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to notice duly given as required by law, the City Council has met, heard and passed upon all objections to the proposed assessment for 2025 Street and Utility Improvements, and has amended such proposed assessment as it deems just;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Kasson, Minnesota, as follows:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein is hereby found to be benefitted by the proposed improvement.
2. Such assessments shall be as follows:
 - a. The assessments shall be payable in equal annual installments including principal and interest extending over a period of 15 years, with interest at the rate of five and a half percent (5.50%) per annum, in the amount annually required to pay the principal over such period at such rate, the first of said installments to be payable with general taxes for the year 2026, collectible with such taxes during the year 2026. Interest shall accrue from and after November 15, 2025.
 - b. The owner of the property so assessed may at any time prior to the certification of the assessment to the County Auditor, pay to the City Clerk, and thereafter at any time prior to November 15 of any year pay to the County Auditor, the whole of the principal amount of the assessment on such property provided that no such prepayment shall be accepted without payment of all installments due to and including December 31 of the year of prepayment, and the original principal amount reduced only by the amounts of principal included in such installments computed on an annual amortization basis.
3. The City Clerk shall forthwith transmit a certified duplicate copy of this assessment to the County Auditor to be extended on the tax list of the County.

Adopted by the Kasson City Council this 14th day of May 2025.

Mayor Dan Egger

ATTEST:

Linda Rappe, City Clerk

The motion for the adoption of the foregoing resolution was made by Council Member _____ and duly seconded by Council Member _____. Upon a vote being taken, the following members voted in favor thereof: _____. Those against same: _____

CITY OF KASSON
RESOLUTION #5.X-25

A RESOLUTION AWARDING AND APPROVING BID
FOR
2025 STREET AND UTILITY IMPROVEMENTS

WHEREAS, the City Council of the City of Kasson solicited, received and opened bids for 2025 Street and Utility Improvements on April 18th, 2025; and,

WHEREAS, bids received by the City of Kasson must be acted upon within 60 days of opening; and,

WHEREAS, the bids received for the project are favorable, and,

<i>Engineering Estimate</i>	<i>\$1,700,000.00</i>
Heselton Construction, LLC.	\$1,419,278.64
S.L. Contracting, Inc.	\$1,449,029.27
ICON, LLC	\$1,464,325.48
BCM Construction, Inc.	\$1,525,389.31
Alcon Excavating, Inc.	\$1,677,954.28
A-1 Excavating LLC	\$1,740,149.50
Wencl Construction Inc. \$1,743,924.00	\$1,743,924.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kasson that the low bid submitted by Heselton Construction, LLC. in the amount of \$1,419,278.64 for 2025 Street and Utility Improvements is hereby approved,

Adopted by the Kasson City Council this 14th day of May, 2025.

Mayor Dan Egger

ATTEST:

Linda Rappe, City Clerk

The motion for the adoption of the foregoing resolution was made by Council Member _____ and duly seconded by Council Member _____. Upon a vote being taken, the following members voted in favor thereof: _____. Those against same: _____

City	Pop	General Govt	Police	Streets	Tax Cap	Property Tax
Byron	5,770	2	0	2	5,119,985	3,468,985
Delano	6,187	5	1	3	6,081,187	3,291,029
Hutchinson	14,260	6	32	11	9,999,135	7,008,472
Isanti	6,031	3	9	2	3,467,063	2,757,429
Marshall	13,783	7	22	20	11,537,391	6,321,084
New Ulm	13,645	11	26	15	8,941,590	7,300,317
Northfield	20,426	7	26	15	14,760,815	8,969,219
Red Wing	16,522	18	45	18	32,721,305	23,607,064
Stewartville	6,237	5	0	4	4,246,166	3,173,594
Waite Park	7,777	8	20	5	10,712,465	7,418,718
Lake City	5,384					
Cannon Falls	4,310					
Pine Island	3,930					
Zumbrota	4,036					
La Crescent	5,431					
St Charles	4,017					
Average	8,609	7	18	10	10,758,710	7,331,591

Electric :

Delano

Fairmont

Lake City

New Prague

New Ulm

St. Charles

St. Peter

Waseca

SA Levy	Spotlight
119,063	
4,557	
394,662	
133,720	
919,315	
651,405	
446,036	
524,797	
184,726	
316,015	

369,430



To: City Council

Date: 5/14/2025

Agenda Heading: City Administrator's Report

“Some old-fashioned things like fresh air and sunshine are hard to beat.”

-- Laura Ingalls Wilder

- **Senate Committee Rejects Amendment That Would Limit Local Decision-Making Over Residential Development.** On May 1, on a 6-5 roll-call vote, the Senate State and Local Government Committee rejected a delete-everything amendment (pdf) to HF 2309 that included four provisions from previous zoning and land-use reform bills. Those provisions had stalled earlier in this session in both the House Elections Finance and Government Operations Committee and Senate State and Local Government Committee. The League of Minnesota Cities, along with Eagan Community Development Director Jill Hutmacher, and Mankato City Manager Susan Arntz, testified in opposition to the amendment. Cities raised concerns — both in written and in-person testimony — about the amendment's potential negative impacts on:

- Development standards, Parking regulations, and Development design considerations.
- How cities navigate agreements and maintenance with homeowner's associations.
- Due process for city residents.
- The language would have impacted all of Minnesota's 856 cities, by:

Requiring cities to establish and follow an administrative review and approval process for all residential developments, with no more than two “community meetings” (public hearings would still be prohibited) prior to approval.

Prohibiting cities from imposing residential design standards beyond the state building code for all residential development including large multifamily buildings, specifically regarding exterior materials, such as siding, shutters, columns, gables, decks, balconies, porches, garage size, roof pitch, and minimum number and placement of windows.

Prohibiting cities from conditioning the approval of a residential building permit, conditional use permits, subdivision developments, or planned unit development on the creation of a homeowner's association or requiring services, features, or common property that would necessitate one.

Prohibiting cities from imposing minimum parking requirements on all residential developments.

LMC staff note that while the Senate State and Local Government Committee rejected the amendment, discussions around land use and zoning reform are expected to continue. These provisions could resurface later in the legislative session as a part of an omnibus bill or in other legislative conversations.

- **EDA Updates.** Ian provided his report and April was a critical month for the REV program, and the REV Team has made lots of progress towards implementing the summer workshop series in collaboration with the Rochester SBDC. They have officially determined the dates and topics of each workshop – all of which will be held at The Studio’s event space. The REV Team has hired Jamie Bjerke of JLB Marketing and Consulting to lead the marketing and promotion efforts, which are starting to unfold in the leadup to the series. The dates and topics of the workshop series will be:

- o June 11 – Developing a Business Plan
- o June 25 – How to Start Your Business
- o July 9 – Marketing
- o July 23 – Funding a Business
- o August 6 – Cash Flow Management

In addition to the workshop series, the SBDC will be coming to Kasson to provide opportunities for one-on-one assistance. There is a lot of work that still needs to be done, but Ian is looking forward to seeing everything come to fruition in the coming months. In addition, the Board reviewed a preliminary loan request from House of Hoops. The loan review subcommittee will dive into the specifics and should have more information at the next EDA meeting in June.

- **MCMA Conference.** I attended the recent City Manager’s Association conference last week. The biggest takeaway for me was that the fiscal issues that the state has are not being properly prepared for. As Council know, we try to limit levy increases as much as possible, to keep them in line with value increases. However, with the larger value increases in the rearview mirror, some other cities do not seem to be taking the state’s budget issues as seriously. The keynote was very good, he was a humorist and talked a lot about how not to internalize stress and to leave work at work. Certainly, a relevant topic in the modern work climate. It was a good networking opportunity however, as of right now, I am not planning to attend next year.
- **With Two Weeks Left in Session, Legislature Works to Pass State Budget.** The House and Senate passed their first budget bills off the floor this week, and leaders met to determine joint targets. With two weeks remaining in the 2025 legislative session, much of the work to pass the state’s two-year budget is still ahead. The Senate Finance Committee and the House Ways and Means Committee advanced several budget bills last week, sending them to their respective chambers’ floors for votes in the coming days. Once passed in each body, the conference committee process can begin. So far, the House passed agriculture, legacy, and judiciary finance bills, and the Senate passed its housing, commerce, veterans, and state government finance bills. The House and Senate taxes and capital investment committees have yet to release their omnibus bills. The House tax proposal is expected during the week of April 28, with the Senate’s to follow shortly after. Currently, there are significant differences between the House and Senate bills — particularly in their overall spending. Legislative leaders and Gov. Tim Walz are meeting to determine the final budget target for each issue area. The LMC continues to track individual finance and policy omnibus bills. At this stage, many budget bills remain incomplete and may require further negotiations — or leadership intervention — to resolve outstanding issues.

- **LGA cuts.** On May 8th, the Senate Taxes Committee voted on their omnibus tax bill. This bill reduces Local Government Aid (LGA) by \$20 million a year, which is about 3.1% per eligible city. The projected run is in your council packet. Local Government Aid is the fundamental tenant of the state and local fiscal partnership, and it does not grow based on rising costs and inflation or through increased demand. Cities, like the state, are facing increasing expenses to provide services with rising costs for maintenance and construction, aging infrastructure, uncertainty of federal funding, and increased personnel and employment costs. I expect the state to punt a number of costs down to the counties and cities while they deal with their overspending issues.
- **House Omnibus Tax Proposal Would Extend Local Sales Tax Moratorium.** The House omnibus tax bill, HF 2437, includes a provision that would extend the current moratorium on cities submitting new or modified local sales tax proposals to the Legislature. The proposal also would establish a task force comprised of four senators and four representatives to further study local sales taxes. If enacted, the extension would prevent cities from advancing proposals for the next two-year biennium. Under current law, cities may seek voter approval to impose a local sales tax — up to 0.5% — to fund regional projects such as libraries, public safety facilities, parks and trails, community centers, and athletic complexes. The LMC supports modernizing and streamlining the local sales tax process by allowing cities general authority to bring proposals directly to voters without requiring a special law from the Legislature. Earlier this session, the Senate Taxes Committee heard SF 375, (Sen. Ann Rest, DFL-New Hope), a bill that is modeled after the task force recommendations.
- **P&Z Updates.** Planning and Zoning is reviewing the subdivision amendment for the Oscar Meadows 2nd subdivision. They are requesting a narrower than standard right-of-way. This is necessitated because of the adjustments to the lot dimensions on the east side. In addition, the Board reviewed the Cemetery land preliminary PUD. There are some questions regarding the landscape planning components of the plan. P&Z should have recommendations for the Council at the meeting. The west land housing grant proposal is getting closer to finalization and we will have that and the Park dedication update at the meeting on the 28th. Both of these items will be applied to future projects, the ones in the current pipeline.

Meetings or Events Attended or Planned for attendance.

April 23	Audit Field Work City Council
April 24	DRC Department Heads Terri Jensen
April 25	Arbor Day
April 28	Cleargov Training
April 29	Utility Design Meeting Fire Hall Walkthrough-1 year warranty period ending Xcel Transmission Planning meeting
Apr 29-May 2	MCMA Conference
May 5	Power Portfolio Meeting

May 6	EDA
May 7	Xcel attorney meeting
May 8	City Engineer
	2025 Street Improvements meeting
	Staff Review 16 th Street
	Cleargov staff go live
May 9	Pay Study-DDA
May 14	Chamber of Commerce
	City Council



Planning Resource Auction

Results for Planning Year 2025-26

April 2025

MISO met the planning year 2025/26 resource adequacy requirements, but pressure persists with reduced capacity surplus across the region and is reflected through improved price signals in this year's auction

Summer
\$666.50
—
Fall
\$91.60 (North/Central)
\$74.09 (South)
—
Winter
\$33.20
—
Spring
\$69.88
—
Annualized
\$217 (North/Central)
\$212 (South)

- MISO’s Reliability-Based Demand Curve (RBDC) improves price signals, reflecting the increased value of accredited capacity beyond the seasonal Planning Reserve Margin (PRM) target
 - For example, the auction cleared 1.9% above the 7.9% summer PRM target
- Summer price reflects the lowest available surplus capacity
 - Fall price varied slightly due to transfer limitations between the North and South
- Consistent with past years, most Load Service Entities (LSEs) self-supplied or secured capacity in advance and are hedged with respect to auction prices
- Surplus above the target PRM dropped 43% compared to last summer, despite the slightly lower PRM target (7.9% vs. 9.0% last year)
 - New capacity additions did not keep pace with reduced accreditation, suspensions/retirements and slightly reduced imports
- The results reinforce the need to increase capacity, as demand is expected to grow with new large load additions

Auction outcomes are consistent with the design intent of the Reliability-Based Demand Curve (RBDC), and MISO and its members can expect more stable and predictable capacity pricing, especially in surplus situations

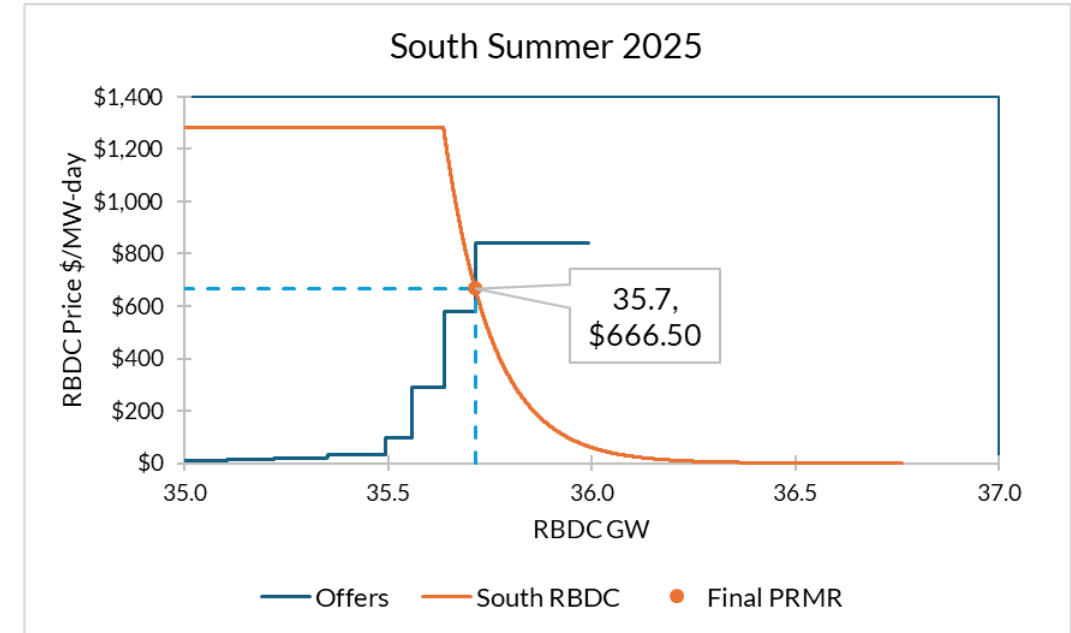
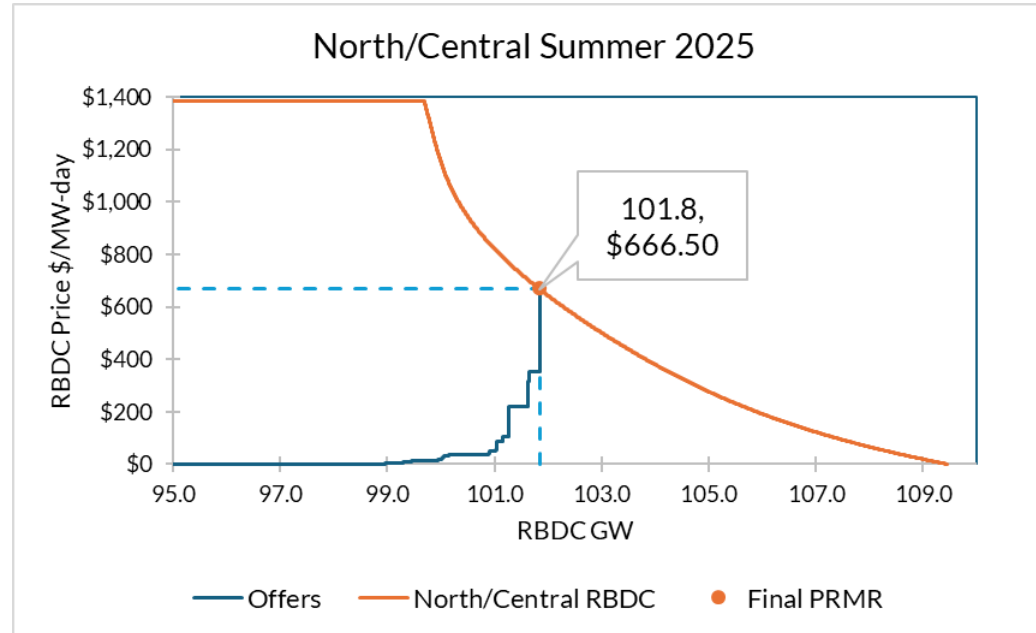
In the 2025 PRA, the RBDC...

- Delivers competitive prices aligned with seasonal risks and tightening surplus
 - Prioritizes summer availability, the system's highest-risk season (based on 1-in-10 LOLE)
- Values incremental capacity above and below the LOLE target based on its reliability
 - Clears capacity above target Planning Reserve Margin based on its reliability value in each season
- Stabilizes prices in non-summer seasons, avoiding extreme volatility

Why it Matters

- Sends clear and stable investment signals across the system, including to external resources
- Provides transparent value for capacity that exceeds the Planning Reserve Margin target
- Reflects subregional capacity needs and clears accordingly across all seasons

Auction pricing outcomes with the Reliability-Based Demand Curve (RBDC) better reflect value of capacity and resource adequacy risk across seasons



- Summer clearing of \$666.50 reflects highest reliability risk and reducing surplus capacity year-over-year
 - Surplus capacity in the summer has reduced from approximately 6.5 GW in 2023, to 4.6 GW in 2024, to 2.6 GW in 2025
- Incremental capacity cleared beyond the target Planning Reserve Margin based on the value it adds to reliability (e.g., North/Central “effective” summer margin at 10.1% and South at 8.7% vs. target 7.9%)
 - A small quantity of capacity, that was offered at a price higher than the reliability value indicated through the demand curve, did not clear

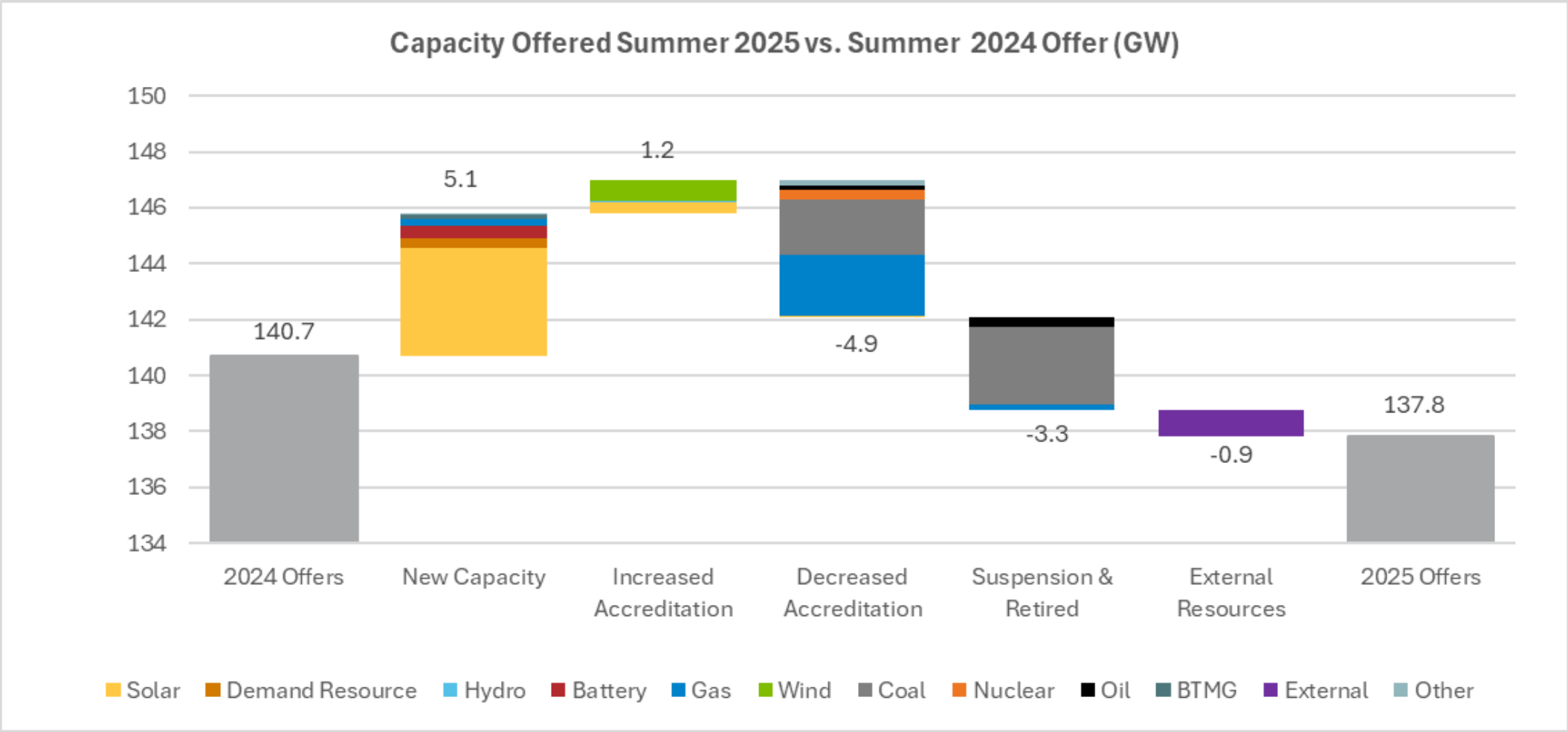
MISO's Reliability-Based Demand Curve (RBDC) improves price signals, reflecting the increased value of accredited capacity beyond seasonal reliability targets

- Under RBDC, each season has an initial reliability target (PRM%)
- Auction cleared above seasonal final reliability target, representing additional reliability value at cost-competitive prices

2025 Planning Resource Auction Initial Target vs. Final Cleared		Additional Reliability	Auction Clearing Price
Summer	<div>Initial, 7.90%</div> <div>Cleared, 9.80%</div>	+1.9%	\$666.50
Fall	<div>Initial, 14.90%</div> <div>Cleared, 17.50%</div>	+2.6%	\$91.60 N/C \$74.09 S
Winter	<div>Initial, 18.40%</div> <div>Cleared, 24.50%</div>	+6.1%	\$33.20
Spring	<div>Initial, 25.30%</div> <div>Cleared, 26.80%</div>	+1.5%	\$69.88
			Annualized \$217 (North/Central) \$212 (South)



New capacity additions did not keep pace with decreased accreditation, suspensions/retirements and external resources



BTMG: Behind the Meter Generation | Capacity indicated is offered accredited value

MISO has taken action on many Reliability Imperative initiatives to address resource adequacy challenges, but there's more to be done

Ongoing Challenges

- Accelerating demand for electricity
- Rapid pace of generation retirements continue
- Loss of accredited capacity and reliability attributes
- Continued addition of renewable resources
- Delays of new resource additions
- More frequent extreme weather

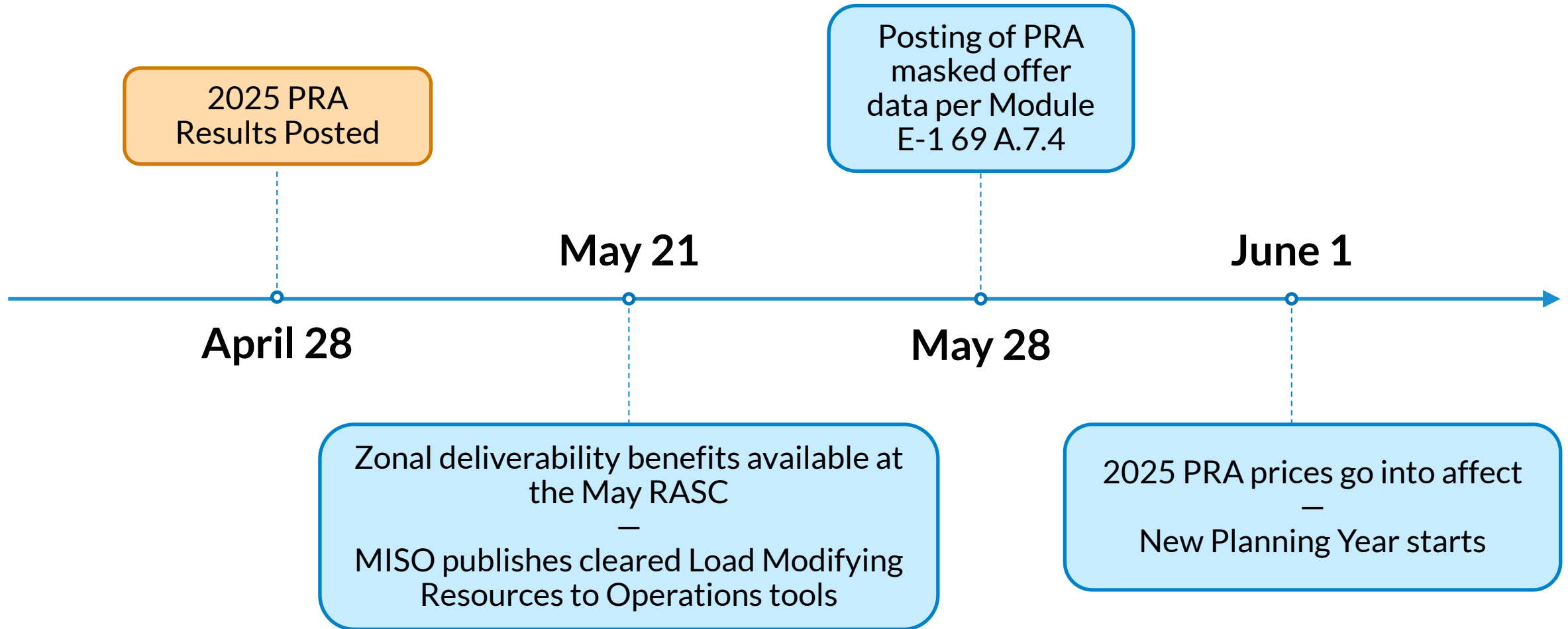
Completed Initiatives

- ✓ Implemented Reliability-Based Demand Curve in 2025 PRA
- ✓ Non-emergency resource accreditation (*effective PY 2028/29*)
- ✓ Generation interconnection queue cap
- ✓ Improved generator interconnection queue process (*New application portal coming June 2025*)
- ✓ Approved over \$30 billion in new transmission lines

Initiatives In Progress

- ☐ Implement Direct Loss of Load (DLOL)-based accreditation
- ☐ Enhance resource adequacy risk modeling
- ☐ Reduce queue cycle times through automation
- ☐ Implement interim Expedited Resource Addition Study (ERAS) process (*June 2025*)
- ☐ Demand Response and Emergency Resource reforms
- ☐ Enhance allocation of resource adequacy requirements

Next Steps



Appendix

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Acronyms

ACP: Auction Clearing Price

ARC: Aggregator of Retail Customers

BTMG: Behind the Meter Generator

CIL: Capacity Import Limit

CEL: Capacity Export Limit

CONE: Cost of New Entry

CPF: Coincident Peak Forecast

DLOL: Direct Loss-of-Load

DR: Demand Resource

ELCC: Effective Load Carrying Capability

EE: Energy Efficiency

ER: External Resource

ERAS: Expedited Resource Adequacy Study

ERZ: External Resource Zones

FRAP: Fixed Resource Adequacy Plan

ICAP: Installed Capacity

IMM: Independent Market Monitor

LBA: Load Balancing Authority

LCR: Local Clearing Requirement

LOLE: Loss of Load Expectation

LMR: Load Modifying Resource

LRR: Local Reliability Requirement

LRZ: Local Resource Zone

LSE: Load Serving Entity

OMS: Organization of MISO States

PO: Planned Outage

PRA: Planning Resource Auction

PRM: Planning Reserve Margin

PRMR: Planning Reserve Margin Requirement

RASC: Resource Adequacy Sub-Committee

RBDC: Reliability-Based Demand Curve

SAC: Seasonal Accredited Capacity

SREC: Sub-Regional Export Constraint

SRIC: Sub-Regional Import Constraint

SRPBC: Sub-Regional Power Balance Constraint

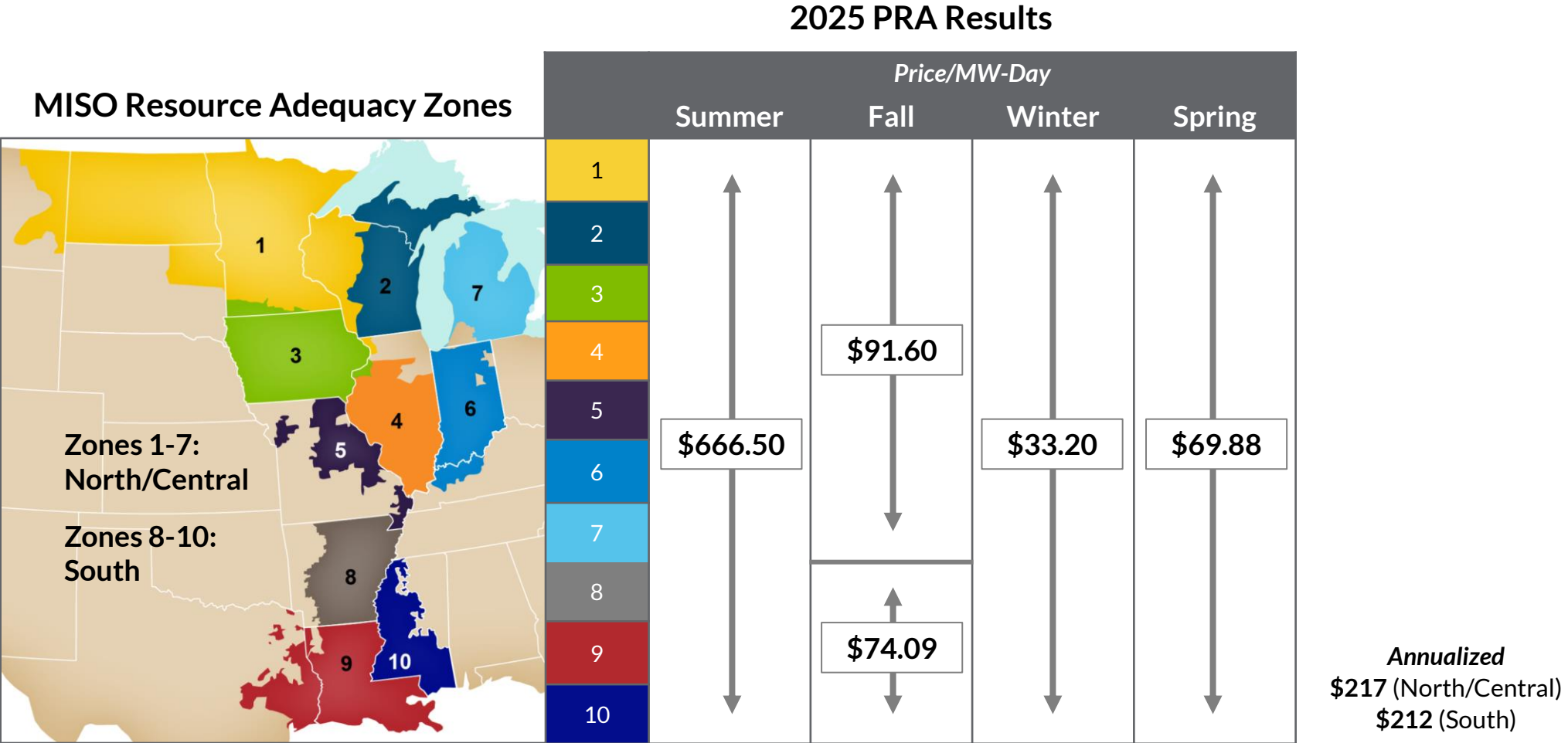
SS: Self Schedule

UCAP: Unforced Capacity

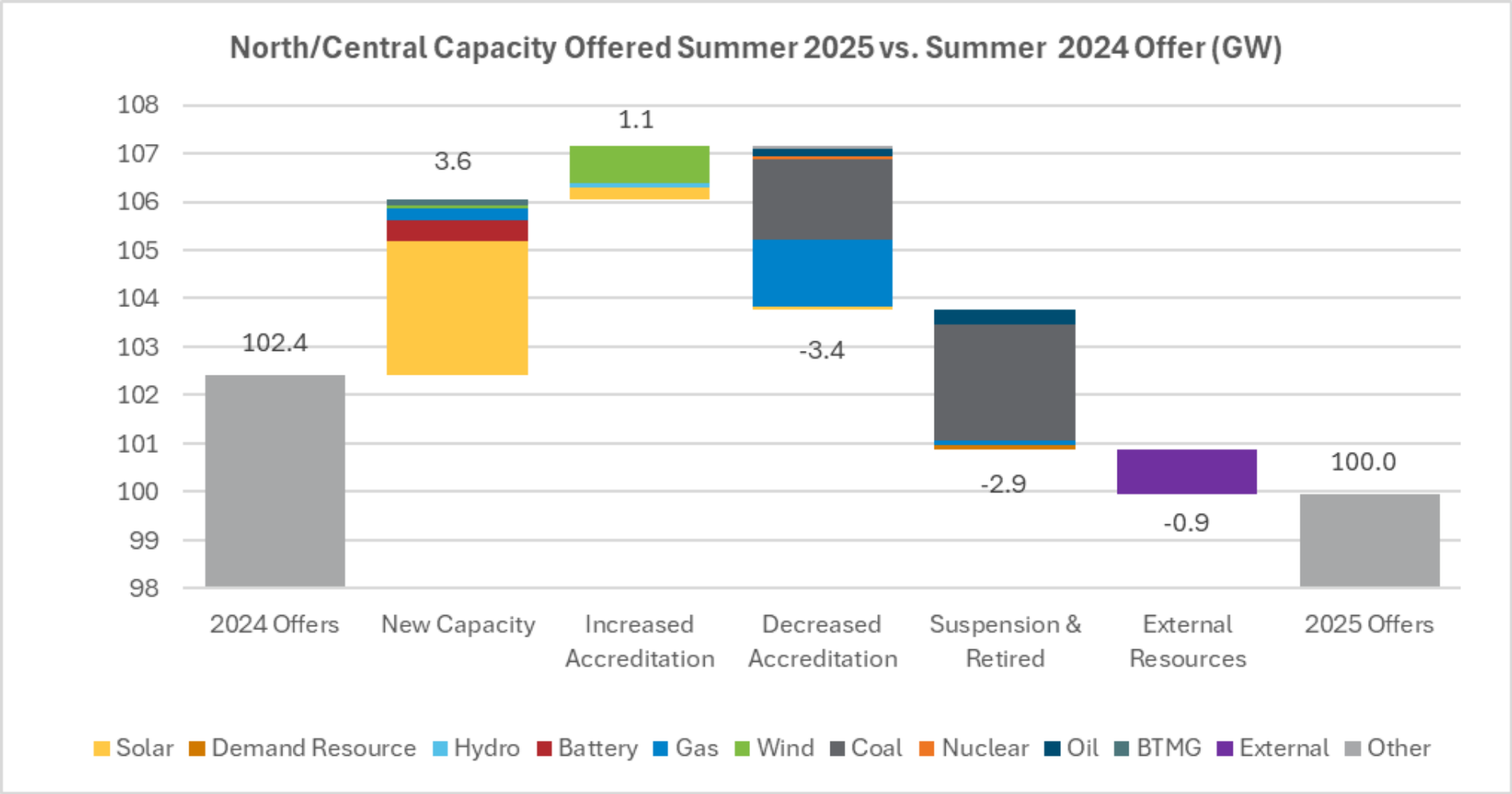
ZIA: Zonal Import Ability

ZRC: Zonal Resource Credit

The 2025 PRA demonstrated sufficient capacity at the regional, subregional and zonal levels, with the summer price reflecting the highest risk and a tighter supply-demand balance

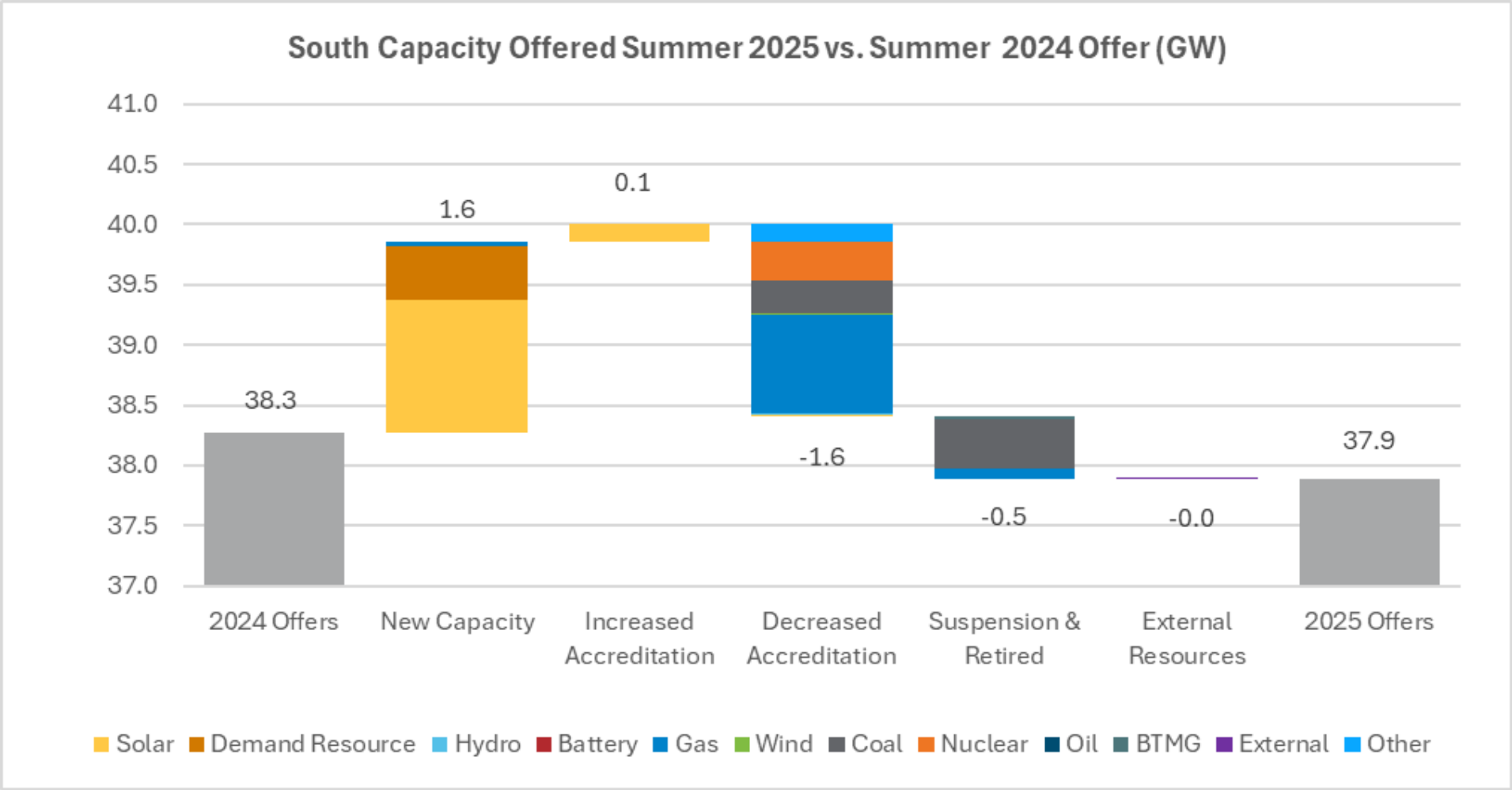


For North/Central, new capacity additions were insufficient to offset the negative impacts of decreased accreditation, suspensions/retirements and external resources

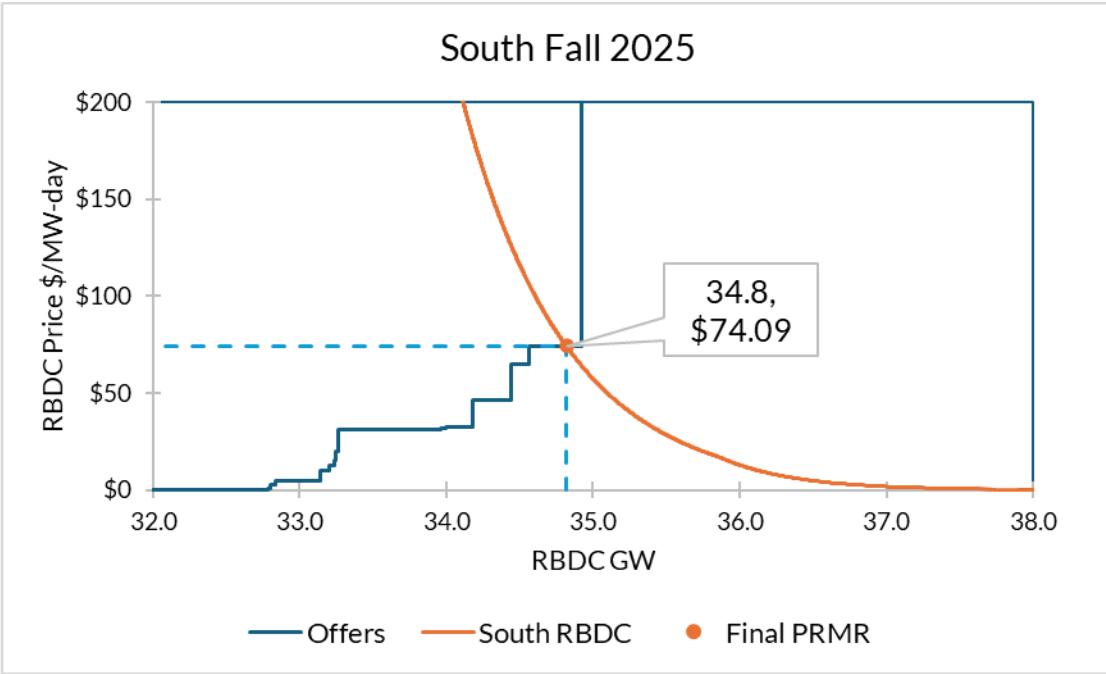
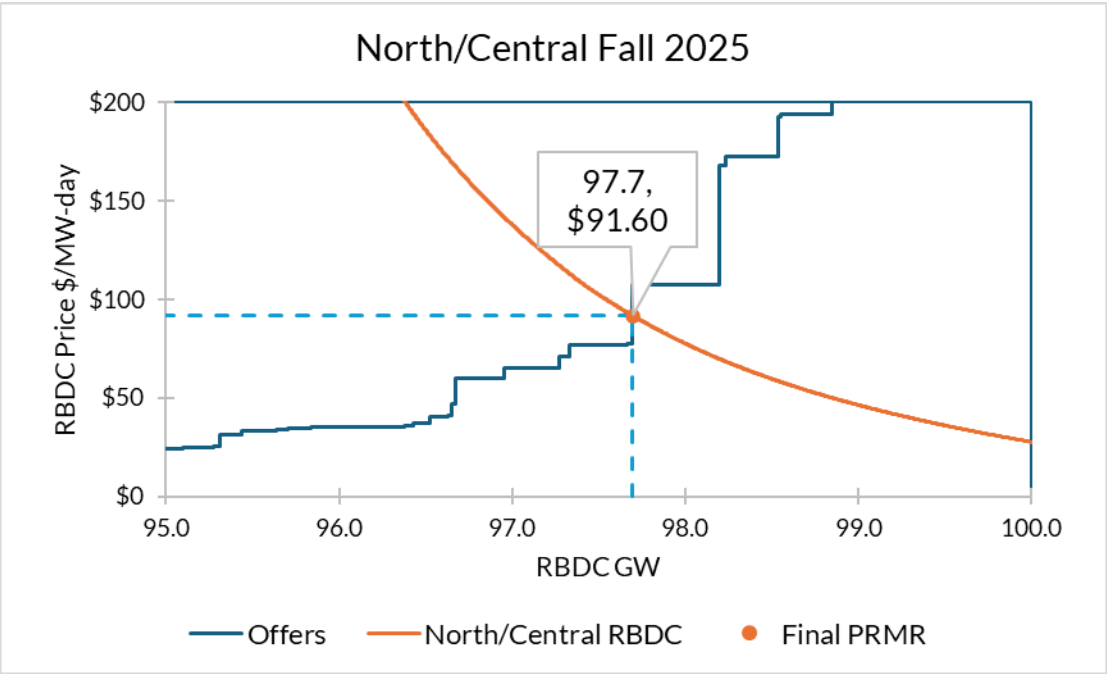


BTMG: Behind the Meter Generation | Capacity indicated is offered accredited value

For the South, new capacity additions nearly offset the negative impacts of decreased accreditation, suspensions/retirements

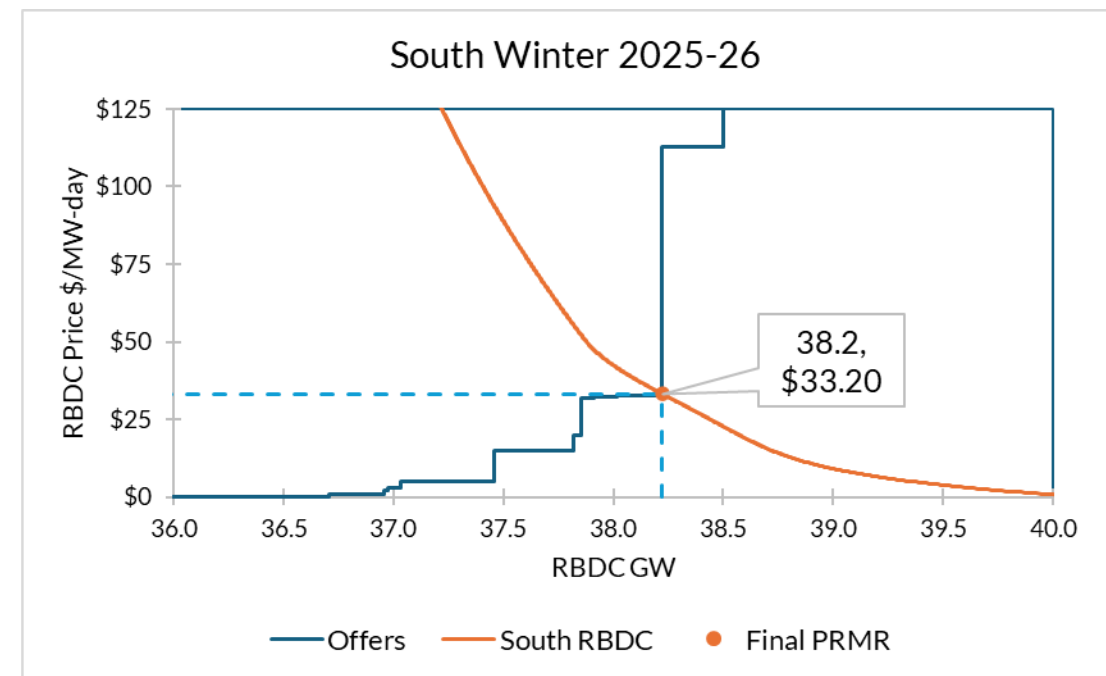
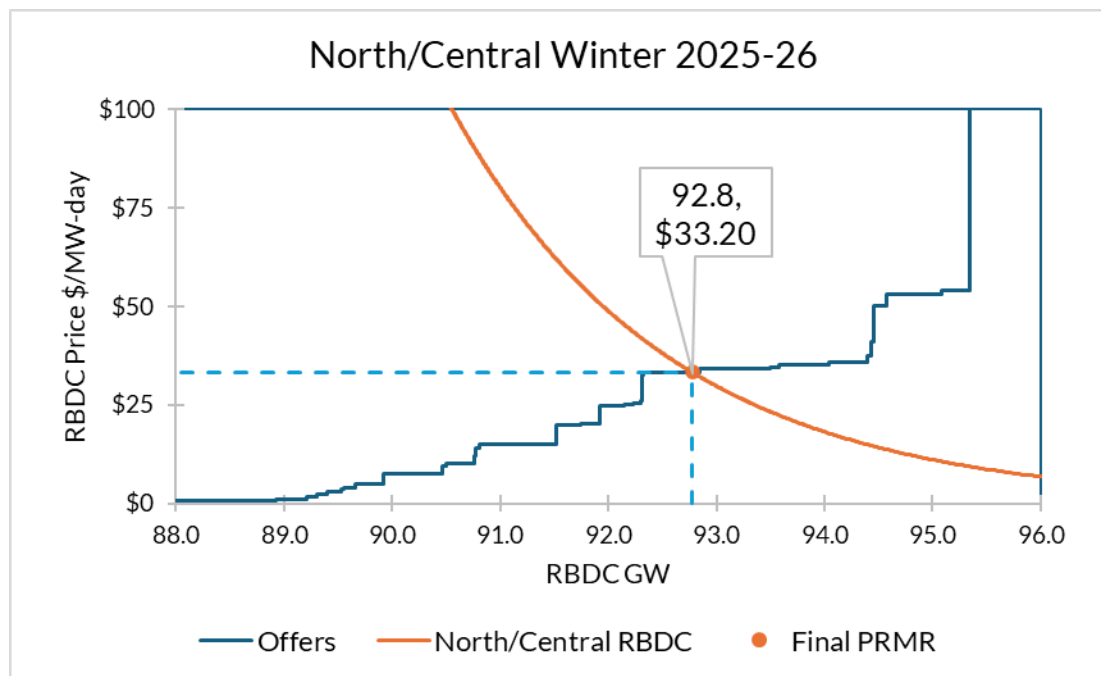


Fall 2025 Reliability-Based Demand Curve, Offer Curves and Auction Clearing Prices



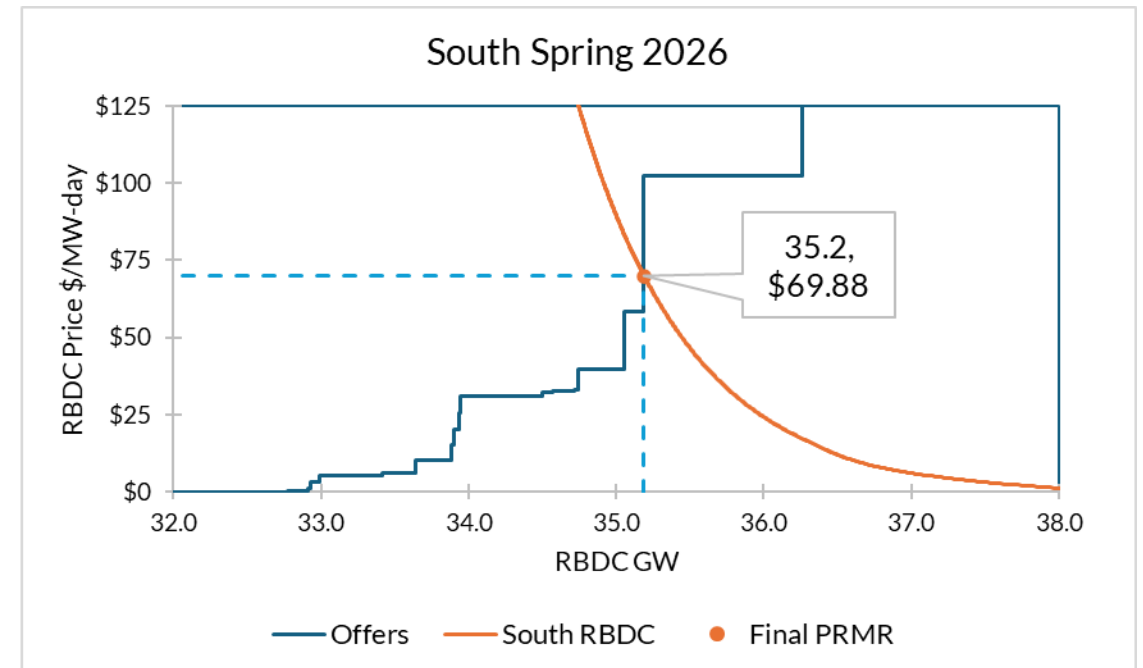
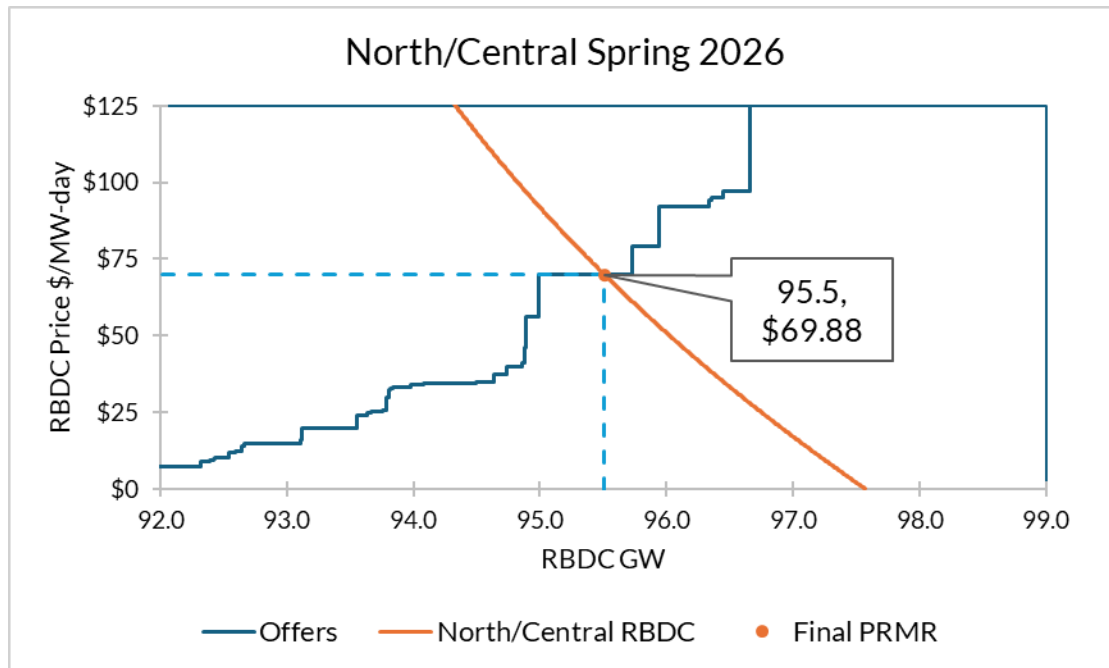
- Subregional RBDCs are determining clearing for both subregions
- Subregional Power Balance Constraint (SRPBC), South to North, is binding resulting in price separation between North/Central and South subregions in Fall season
 - ACP for North subregion is \$91.60, and \$74.09 South subregion
 - A marginal resource in the South sets the price in that subregion
- In fall season, “effective” margin for North/Central subregion is at 18.4% and 15.2 % for South subregion vs. target of 14.9%

Winter 2025/26 Reliability-Based Demand Curve, Offer Curves and Auction Clearing Prices



- Subregional RBDCs are determining clearing for both subregions
- No price separation between North/Central and South subregions in winter
 - ACP for both subregions is \$33.20
 - Multiple marginal resources, cleared *pro rata*, sets the price
- In winter, “effective” margin for North/Central subregion is at 23.3% and \$27.3% for South subregion vs. target of 18.4%

Spring 2026 Reliability-Based Demand Curve, Offer Curves and Auction Clearing



- Subregional RBDCs are determining clearing for both subregions
- No price separation between North/Central and South subregions in spring
 - ACP for both subregions is \$69.88
 - A marginal resource sets the price
- In spring, “effective” margin for North/Central subregion is at 27.5% and 25% for South subregion vs. target of 25.3%

Summer 2025 PRA Results by Zone

	Z1	Z2	Z3	Z4	Z5	Z6	Z7	Z8	Z9	Z10	ERZ	North	South	System
Initial PRMR	18,459.4	13,190.2	10,889.2	9,237.6	8,281.3	18,848.8	21,228.0	8,487.8	21,812.2	5,142.9	N/A	99,770.5	35,442.9	135,213.4
Final PRMR	18,843.5	13,464.4	11,116.0	9,430.10	8,453.5	18,868.9	21,669.2	8,552.6	21,978.8	5,182.3	N/A	101,845.6	35,713.7	137,559.3
Offer Submitted (Including FRAP)	19,732.4	14,569.7	11,321.4	9,328.1	6,737.9	16,123.6	20,883.9	11,517.3	20,498.6	5,543.3	1580.1	99,952.6	37,883.7	137,836.3
FRAP	4,619.2	10,252.6	456.9	789.4	0.0	1,080.7	541.3	494.9	157.5	1,507.7	46.8	17,779.2	2,167.8	19,947.0
RBDC Opt-Out	-	-	-	-	-	-	-	-	-	-	-	0.0	0.0	0.0
Self Scheduled (SS)	4,985.3	3,344.1	10,450.2	7,677.2	6,647.8	11,080.3	20,305.5	10,260.6	17,870.6	3,831.3	1,358.8	65,567.6	32,244.1	97,811.7
Non-SS Offer Cleared	10,127.9	973.0	414.3	861.5	90.1	3,962.6	37.1	761.8	2,193.5	204.3	174.5	16,605.8	3,194.8	19,800.6
Committed (Offer Cleared + FRAP)	19,732.4	14,569.7	11,321.4	9,328.1	6,737.9	16,123.6	20,883.9	11,517.3	20,221.6	5,543.3	1,580.1	99,952.6	37,606.7	137,559.3
LCR	15,696.9	9,719.3	8,049.3	2,577.8	6,071.1	13,051.7	19,681.4	8,487.0	19,615.0	2,523.8	-	N/A	N/A	N/A
CIL	6,025	4,370	5,555	8,525	4,117	8,651	3,569	2,568	4,361	4,474	-	N/A	N/A	N/A
ZIA	6,023	4,370	5,460	7,757	4,117	8,366	3,569	2,358	4,361	4,474	-	N/A	N/A	N/A
Import	0.0	0.0	0.0	101.7	1,715.5	2,745.5	785.5	0.0	1,757.1	0.0	-	1,893.0	0.0	1,580.1
CEL	3,991	4,614	4,618	4,584	3,939	6,881	5,726	6,299	4,286	2,097	-	N/A	N/A	N/A
Export	888.8	1105.2	205.5	0.0	0.0	0.0	0.0	2964.7	0.0	360.9	1,580.1	0.0	1,893.0	-
ACP (\$/MW-Day)	666.50	666.50	666.50	666.50	666.50	666.50	666.50	666.50	666.50	666.50	666.50			N/A

Values displayed in MW SAC; ERZ: External Resource Zones | Final PRMR values provided at Zonal level given lack of RBDC Opt-Out.

Fall 2025 PRA Results by Zone

	Z1	Z2	Z3	Z4	Z5	Z6	Z7	Z8	Z9	Z10	ERZ	North	South	System
Initial PRMR	17,290.4	12,086.4	10,179.1	8,950.4	7,898.3	17,939.5	20,493.9	8,019.3	21,578.1	5,142.6	N/A	94,838.0	34,740.0	129,578.0
Final PRMR	17,811.8	12,450.7	10,486.0	9,220.4	8,136.0	18,480.2	21,111.9	8,037.4	21,627.1	5,154.2	N/A	97,697.1	34,818.7	132,515.8
Offer Submitted (Including FRAP)	18,893.1	14,291.7	13,615.9	8,887.5	6,839.6	15,518.1	19,517.6	11,000.8	21,112.5	5,516.6	1,582.1	98,835.3	37,940.2	136,775.5
FRAP	4,233.2	9,259.1	582.7	773.3	0.0	983.1	533.1	459.4	153.4	1,518.3	44.6	16,402.6	2,137.6	18,540.2
RBDC Opt-Out	-	-	-	-	-	-	-	-	-	-	-	0.0	0.0	0.0
Self Scheduled (SS)	4,646.8	3,423.5	10,580.4	7,036.0	6,706.5	10,590.4	16,911.4	9,029.4	17,788.1	3,286.3	1,208.0	60,831.1	30,375.7	91,206.8
Non-SS Offer Cleared	9,019.0	834.8	2,452.8	1,078.2	133.1	3,728.7	1,089.1	1,512.0	2,406.6	254.9	259.6	18,563.3	4,205.5	22,768.8
Committed (Offer Cleared + FRAP)	17,899.0	13,517.4	13,615.9	8,887.5	6,839.6	15,302.2	18,533.6	11,000.8	20,348.1	5,059.5	1,512.2	95,797.1	36,718.7	132,515.8
LCR	14,691.0	6,591.1	6,331.4	2,588.7	4,857.2	11,725.4	18,196.1	5,006.3	18,963.6	2,577.6	-	N/A	N/A	N/A
CIL	5,740	6,537	7,797	7,773	4,679	8,952	5,115	5,839	4,741	4,508	-	N/A	N/A	N/A
ZIA	5,688	6,537	7,704	7,013	4,679	8,672	5,115	5,675	4,741	4,508	-	N/A	N/A	N/A
Import	0.0	0.0	0.0	332.8	1,296.8	3,178.0	2,578.2	0.0	1,278.9	94.7	-	1,900.0	0.0	1,512.2
CEL	6,115	4,259	5,831	4,309	5,816	5,191	5,168	4,055	4,173	3,164	-	N/A	N/A	N/A
Export	87.2	1,066.8	3,129.9	0.0	0.0	0.0	0.0	2,963.3	0.0	0.0	1,512.2	0.0	1,900.0	-
ACP (\$/MW-Day)	91.60	91.60	91.60	91.60	91.60	91.60	91.60	74.09	74.09	74.10	83.24-91.60			N/A

Values displayed in MW SAC; ERZ: External Resource Zones | Final PRMR values provided at Zonal level given lack of RBDC Opt-Out.

Winter 2025/26 PRA Results by Zone

	Z1	Z2	Z3	Z4	Z5	Z6	Z7	Z8	Z9	Z10	ERZ	North	South	System
Initial PRMR	17,823.8	10,789.8	9,889.1	8,549.5	7,954.8	17,939.1	16,123.6	8,545.6	21,864.3	5,136.1	N/A	89,069.7	35,546.0	124,615.7
Final PRMR	18,565.8	11,238.7	10,300.9	8,905.1	8,285.9	18,685.7	16,794.7	9,189.0	23,511.0	5,522.7	N/A	92,776.8	38,222.7	130,999.5
Offer Submitted (Including FRAP)	19,750.7	13,217.2	12,059.1	7,547.1	6,339.9	14,679.5	19,957.3	10,751.9	22,273.0	5,939.7	1,746.5	94,964.8	39,297.1	134,261.9
FRAP	4,683.9	8,342.7	479.4	513.4	0.0	1,176.6	566.3	441.6	130.9	1,822.6	16.1	15,771.2	2,402.3	18,173.5
RBDC Opt-Out	-	-	-	-	-	-	-	-	-	-	-	0.0	0.0	0.0
Self Scheduled (SS)	5,835.8	3,156.0	10,468.3	6,685.7	6,188.7	9,146.2	18,640.6	10,018.6	18,579.3	4,046.0	1,550.8	61,380.9	32,935.1	94,316.0
Non-SS Offer Cleared	7,977.9	1,062.6	1,044.5	271.5	99.9	4,008.7	397.0	291.7	3,105.5	71.1	179.6	15,007.6	3,502.4	18,510.0
Committed (Offer Cleared + FRAP)	18,497.6	12,561.3	11,992.2	7,470.6	6,288.6	14,331.5	19,603.9	10,751.9	21,815.7	5,939.7	1,746.5	92,159.7	38,839.8	130,999.5
LCR	13,462.0	5,951.6	8,008.4	1,371.4	3,644.7	11,074.8	15,500.2	8,014.7	20,593.7	3,534.1	-	N/A	N/A	N/A
CIL	6,177	6,522	5,877	7,232	4,922	7,927	4,762	3,613	4,418	3,458	-	N/A	N/A	N/A
ZIA	5,575	6,435	5,785	6,457	4,922	7,690	4,762	3,432	4,418	3,458	-	N/A	N/A	N/A
Import	68.0	0.0	0.0	1,434.8	1,997.3	4,354.1	0.0	0.0	1,695.2	0.0	-	617.1	0.0	1,746.5
CEL	2,991	4,706	7,388	4,756	4,814	1,674	5,712	3,602	3,618	2,028	-	N/A	N/A	N/A
Export	0.0	1,322.6	1,691.5	0.0	0.0	0.0	2,809.2	1,562.8	0.0	416.9	1,746.5	0.0	510.5	0.0
ACP (\$/MW-Day)	33.20	33.20	33.20	33.20	33.20	33.20	33.20	33.20	33.20	33.20	33.20			N/A

Values displayed in MW SAC; ERZ: External Resource Zones | Final PRMR values provided at Zonal level given lack of RBDC Opt-Out.

Spring 2026 PRA Results by Zone

	Z1	Z2	Z3	Z4	Z5	Z6	Z7	Z8	Z9	Z10	ERZ	North	South	System
Initial PRMR	17,866.7	12,149.2	10,152.2	8,304.0	7,707.9	17,858.6	19,853.2	7,977.8	22,139.8	5,167.9	N/A	93,891.8	35,285.5	129,177.3
Final PRMR	18,174.5	12,358.6	10,327.0	8,447.2	7,841.0	18,166.7	20,195.5	7,955.2	22,076.1	5,157.7	N/A	95,510.5	35,189.0	130,699.5
Offer Submitted (Including FRAP)	18,662.6	14,525.3	12,333.3	9,178.5	6,118.7	15,824.7	19,451.0	11,495.2	21,064.7	5,864.0	1,542.6	97,313.7	38,746.9	136,060.6
FRAP	4,560.6	9,393.4	529.5	629.6	0.0	1,212.4	512.5	475.3	142.1	1,464.3	45.9	16,877.1	2,088.5	18,965.6
RBDC Opt-Out	-	-	-	-	-	-	-	-	-	-	-	0.0	0.0	0.0
Self Scheduled (SS)	4,600.8	3,602.8	10,816.2	7,415.0	5,968.5	9,967.6	17,621.9	8,476.0	16,778.9	4,073.9	1,260.8	60,972.6	29,609.8	90,582.4
Non-SS Offer Cleared	8,578.5	1,069.5	589.6	1,133.9	150.2	4,001.0	719.2	1,470.2	2,947.5	325.8	166.1	16,372.9	4,778.6	21,151.5
Committed (Offer Cleared + FRAP)	17,739.9	14,065.7	11,935.3	9,178.5	6,118.7	15,181.0	18,853.6	10,421.5	19,868.5	5,864.0	1,472.8	94,222.5	36,477.0	130,699.5
LCR	12,239.1	6,737.5	5,014.7	1,823.8	4,700.3	10,377.1	16,453.6	4,243.1	19,790.5	3,178.8	-	N/A	N/A	N/A
CIL	6,598	6,439	7,829	8,142	4,453	9,457	5,166	6,289	4,855	4,365	-	N/A	N/A	N/A
ZIA	6,396	6,439	7,726	7,373	4,453	9,176	5,166	6,085	4,855	4,365	-	N/A	N/A	N/A
Import	434.5	0.0	0.0	0.0	1,722.2	2,985.6	1,341.9	0.0	2,210.8	0.0	-	1,288.0	0.0	1,472.8
CEL	5,083	6,119	5,936	5,111	5,797	6,425	5,499	3,520	4,146	3,072	-	N/A	N/A	N/A
Export	0.0	1,707.2	1,608.0	731.2	0.0	0.0	0.0	2,465.6	0.0	710.3	1,472.8	0.0	1,288.0	-
ACP (\$/MW-Day)	69.88	69.88	69.88	69.88	69.88	69.88	69.88	69.88	69.88	69.88	69.88			N/A

Values displayed in MW SAC; ERZ: External Resource Zones | Final PRMR values provided at Zonal level given lack of RBDC Opt-Out.

Summer Supply Offered and Cleared Comparison Trend

	Offered (ZRC)			Cleared (ZRC)		
Planning Resource	Summer 2023	Summer 2024	Summer 2025	Summer 2023	Summer 2024	Summer 2025
Generation	122,375.6	123,395.6	121,015.6	116,989.7	119,479.2	120,738.6
External Resources	4,514.6	4,430.4	3,505.9	4,072.5	4,309.8	3,505.9
Behind the Meter Generation	4,175.2	4,180.2	4,282.8	4,129.4	4,143.5	4,282.8
Demand Resources	8,303.5	8,660.2	9,004.4	7,694.6	8,109.4	9,004.4
Energy Efficiency	5.0	22.5	27.6	5.0	22.5	27.6
Total	139,373.9	140,688.9	137,836.3	132,891.2	136,064.4	137,559.3

ZRC: Zonal Resource Credit

Fall Supply Offered and Cleared Comparison Trend

	Offered (ZRC)			Cleared (ZRC)		
Planning Resource	Fall 2023	Fall 2024	Fall 2025	Fall 2023	Fall 2024	Fall 2025
Generation	121,403.5	119,745.3	122,283.4	111,713.8	111,791.5	118,309.5
External Resources	4,095.4	4,366.8	2,833.5	3,979.6	3,990.2	2,763.6
Behind the Meter Generation	3,874.2	3,877.9	3,646.8	3,842.8	3,789.7	3,646.8
Demand Resources	6,999.2	6,866.1	7,983.7	6,254.4	5,957.5	7,767.8
Energy Efficiency	4.9	22.5	28.1	4.8	22.5	28.1
Total	136,377.2	134,878.6	136,775.5	125,795.4	125,551.4	136,775.5

Winter Supply Offered and Cleared Comparison Trend

	Offered (ZRC)			Cleared (ZRC)		
Planning Resource	Winter 2023-2024	Winter 2024-2025	Winter 2025-2026	Winter 2023-2024	Winter 2024-2025	Winter 2025-2026
Generation	124,632.7	133,457.4	120,225.1	114,886.6	118,253.8	117,392.0
External Resources	3,937.1	3,973.0	2,808.7	3,334.6	3,313.3	2,793.7
Behind the Meter Generation	3,257.8	3,111.5	3,082.9	3,173.9	2,957.3	3,082.6
Demand Resources	7,644.4	7,866.4	8,112.3	6,702.4	6,822.7	7,698.3
Energy Efficiency	6.7	29.7	32.9	6.7	29.7	32.9
Total	139,478.7	148,438.0	134,261.9	128,104.2	131,376.8	130,999.5

ZRC: Zonal Resource Credit

Spring Supply Offered and Cleared Comparison Trend

	Offered (ZRC)			Cleared (ZRC)		
Planning Resource	Spring 2024	Spring 2025	Spring 2026	Spring 2024	Spring 2025	Spring 2026
Generation	119,254.7	121,303.8	120,780.6	110,195.8	113,091.4	115,724.7
External Resources	3,794.1	3,481.8	2,640.1	3,409.1	3,406.5	2,570.3
Behind the Meter Generation	4,096.4	4,201.6	4,133.5	4,058.9	4,180.5	4,133.5
Demand Resources	7,282.9	7602.9	8,475.9	6,720.0	7,087.2	8,240.5
Energy Efficiency	5.3	25.0	30.5	5.3	25.0	30.5
Total	134,433.4	136,615.1	136,060.6	124,389.1	127,790.6	130,699.5

ZRC: Zonal Resource Credit

2025 PRA pricing compared with Independent Market Monitor (IMM) Conduct Threshold and Cost of New Entry (CONE)

PY	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	ERZs	System CONE (Seasonal)	North/Central CONE (Seasonal)	South CONE (Seasonal)
Summer 2025	\$666.50											\$1,353.84	\$1,384.36	\$1,282.61
Fall 2025	\$91.60							\$74.09			\$83.24- \$91.60	\$1,368.71	\$1,399.58	\$1,296.70
Winter 2025-26	\$33.20											\$1,383.92	\$1,415.13	\$1,311.11
Spring 2026	\$69.88											\$1,353.84	\$1,384.36	\$1,282.61
Cost of New Entry (Annual)	\$127,720	\$125,090	\$121,220	\$126,040	\$136,170	\$124,360	\$130,930	\$118,960	\$117,710	\$117,330	\$136,170			
IMM Conduct Threshold*	\$34.99	\$34.27	\$33.21	\$34.53	\$37.31	\$34.07	\$35.87	\$32.59	\$32.25	\$32.15	-			

- Zonal Auction Clearing Prices (ACP) shown in \$/MW-day

*Zonal Resource Credit (ZRC) offers that impact pricing should generally stay below the IMM Conduct Threshold and applies to all seasons.

Historical Summer Auction Clearing Price Comparison

PY	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	ERZs
2015-2016	\$3.48			\$150.00	\$3.48			\$3.29		N/A	N/A
2016-2017	\$19.72	\$72.00						\$2.99			N/A
2017-2018	\$1.50										N/A
2018-2019	\$1.00	\$10.00									N/A
2019-2020	\$2.99						\$24.30	\$2.99			
2020-2021	\$5.00						\$257.53	\$4.75	\$6.88	\$4.75	\$4.89-\$5.00
2021-2022	\$5.00						\$0.01			\$2.78-\$5.00	
2022-2023	\$236.66						\$2.88			\$2.88-236.66	
Summer 2023	\$10.00										
Summer 2024	\$30.00										
Summer 2025	\$666.50										

- Auction Clearing Prices shown in \$/MW-Day

Fall Auction Clearing Price Comparison

PY	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	ERZs
Fall 2023	\$15.00								\$59.21	\$15.00	
Fall 2024	\$15.00				\$719.81	\$15.00					
Fall 2025	\$91.60							\$74.09			\$83.24-\$91.60

- Auction Clearing Prices shown in \$/MW-Day
- Price separation present in Fall 2025 between the North and South subregions since the Subregional Import Constraint (SRIC) / Sub-Regional Export Constraint (SREC) bound

Winter Auction Clearing Price Comparison

PY	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	ERZs
Winter 2023-24	\$2.00								\$18.88	\$2.00	
Winter 2024-25	\$0.75										
Winter 2025-26	\$33.20										

- Auction Clearing Prices shown in \$/MW-Day

Spring Auction Clearing Price Comparison

PY	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	ERZs
Spring 2024	\$10.00										
Spring 2025	\$34.10				\$719.81	\$34.10					
Spring 2026	\$69.88										

- Auction Clearing Prices shown in \$/MW-Day

Summer 2025 Capacity

Offered Capacity & Final PRMR (MW)



Cleared Capacity, Imports & Exports (MW)



Fall 2025 Capacity

Offered Capacity & Final PRMR (MW)



Cleared Capacity, Imports & Exports (MW)



Winter 2025/26 Capacity

Offered Capacity & Final PRMR (MW)



Cleared Capacity, Imports & Exports (MW)



Spring 2026 Capacity

Offered Capacity & Final PRMR (MW)



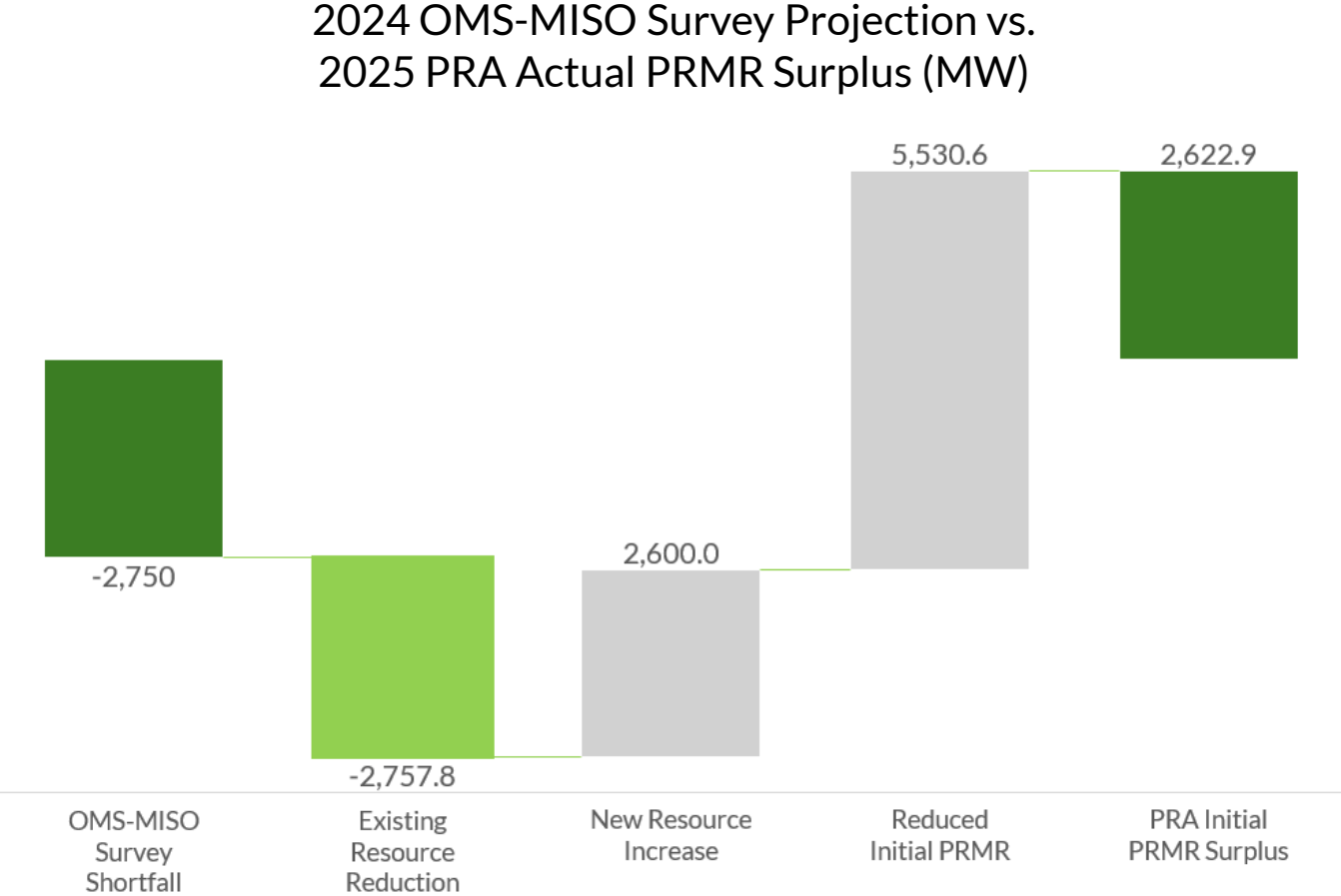
Cleared Capacity, Imports & Exports (MW)



The 2025 auction resulted in a surplus compared to the PRMR target, in contrast to the 2024 OMS-MISO Survey projection of a shortfall

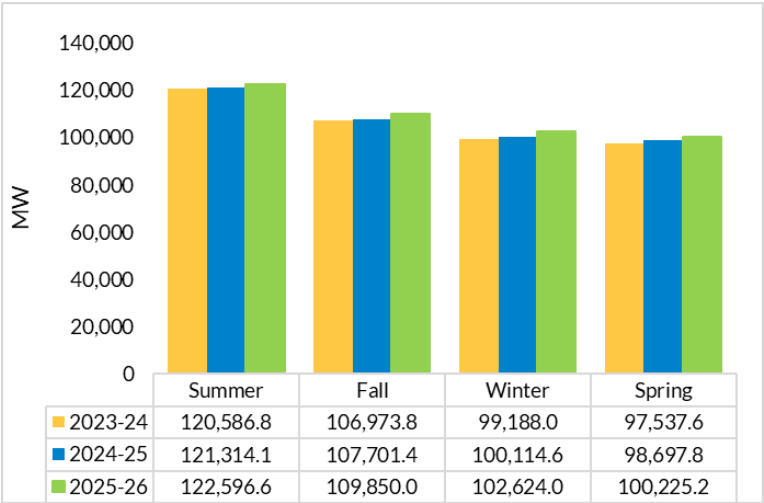
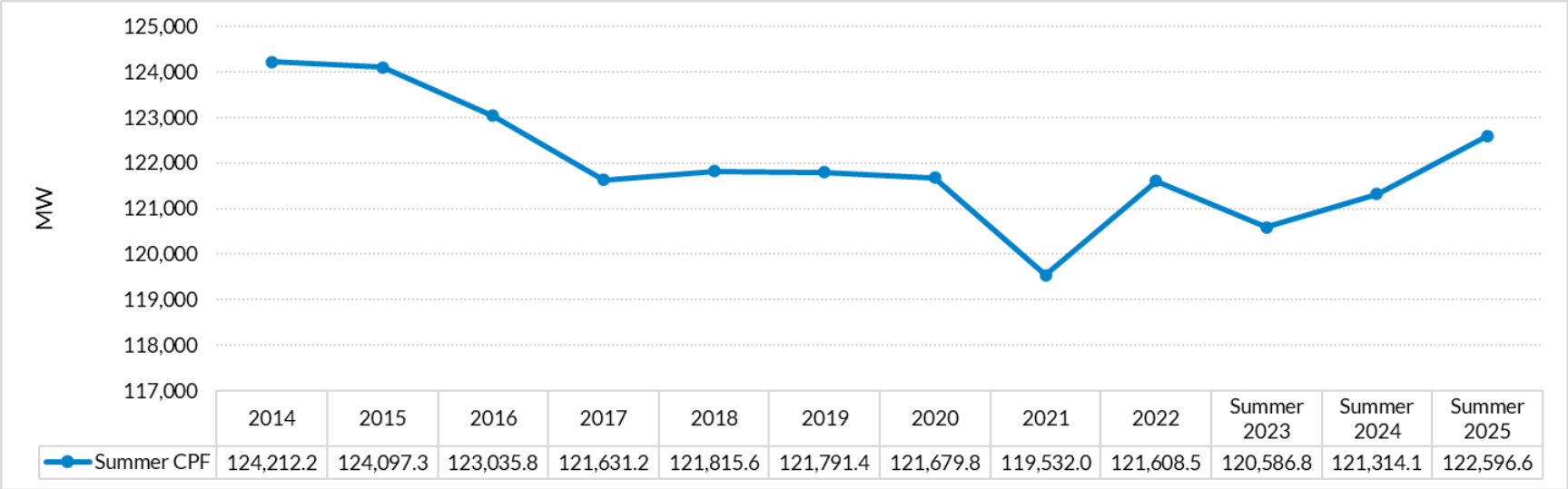
Summer 2025 auction outcomes vs. 2024 OMS-MISO Survey projection for 2025

- Resource offers in the auction were comparable to “High Certainty” values projected in the OMS-MISO Survey
- Incremental accreditation reductions in the auction were offset by incremental increases in new resource additions
- Notably, initial PRMR was lower (5.5 GW) than projected in the OMS-MISO Survey



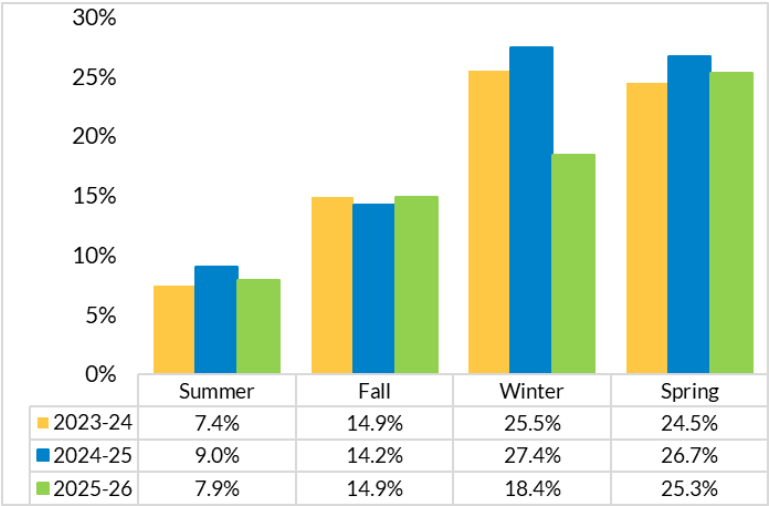
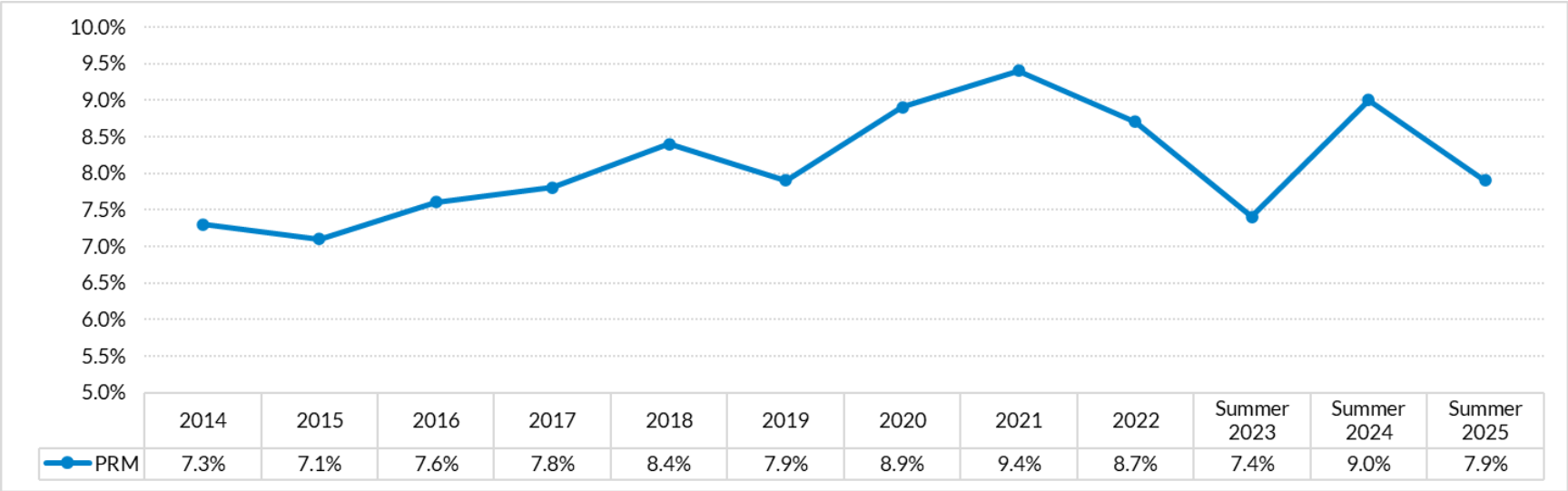
Coincident Peak Forecast

Year over year the Summer CPF (+1.3 GW), PRM (-1.1%) and Final PRMR (+1.5 GW) are higher.

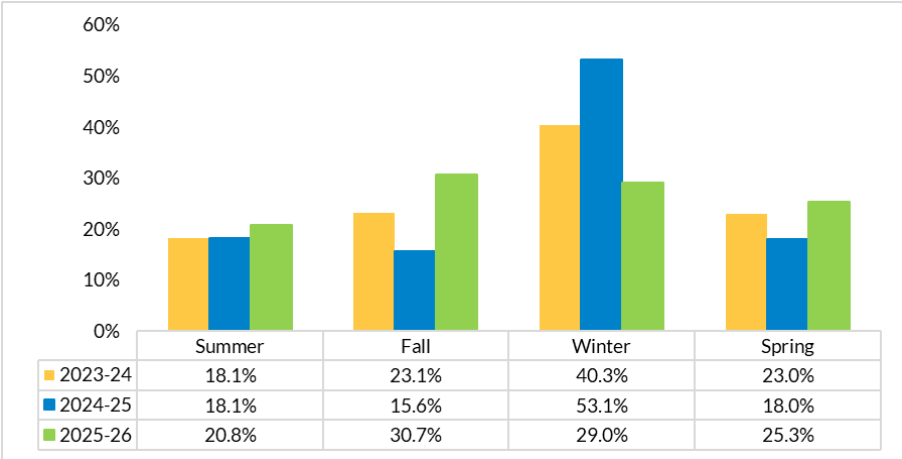
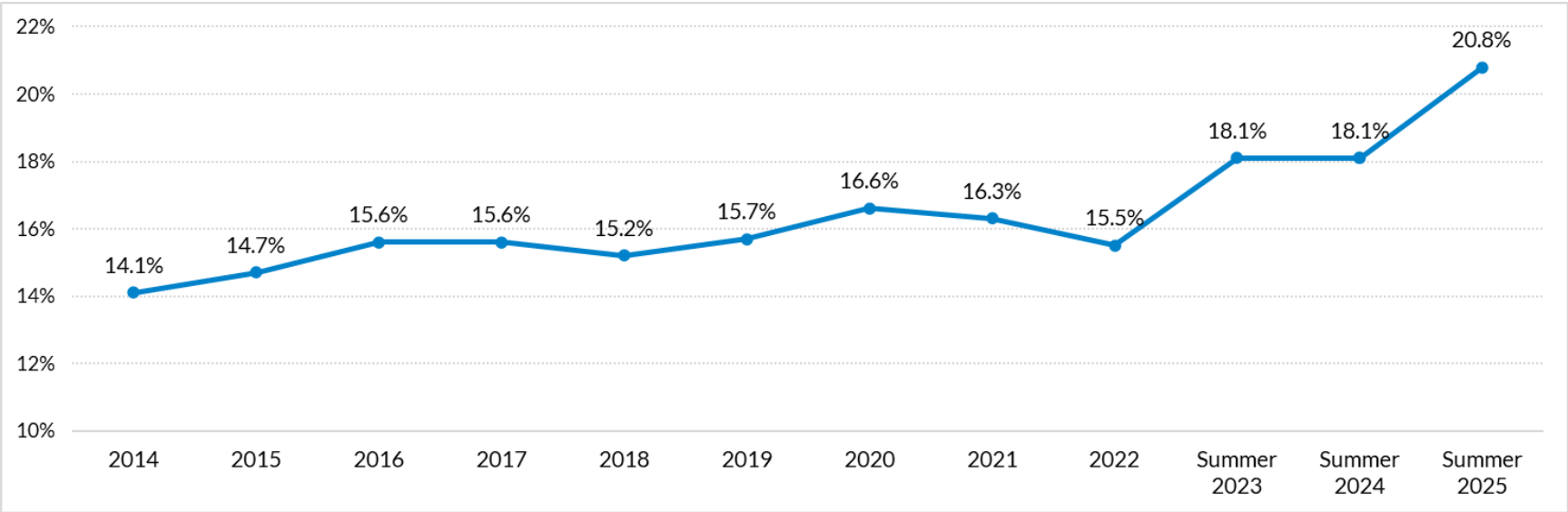


PRMR: Planning Reserve Margin Requirement

Planning Reserve Margin (%)

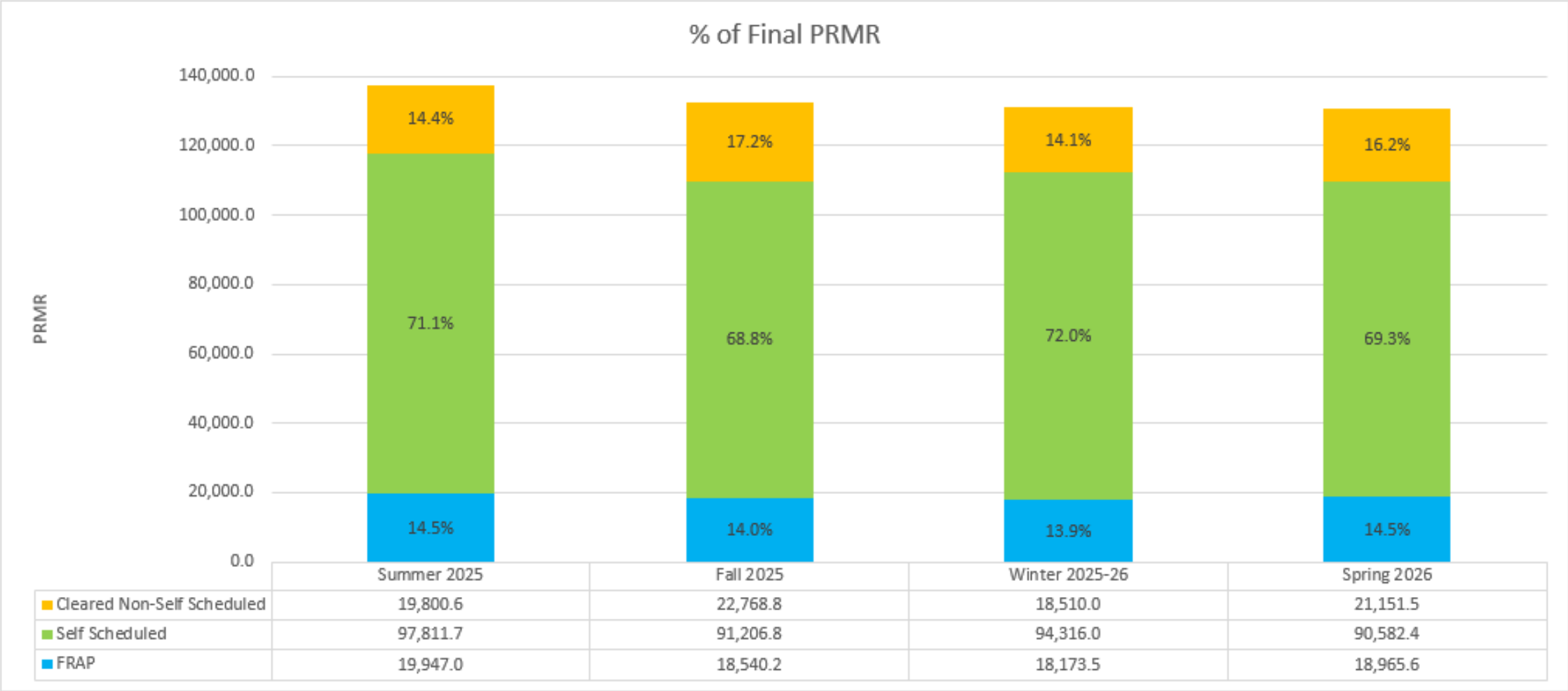


Wind Effective Load Carrying Capacity (%)



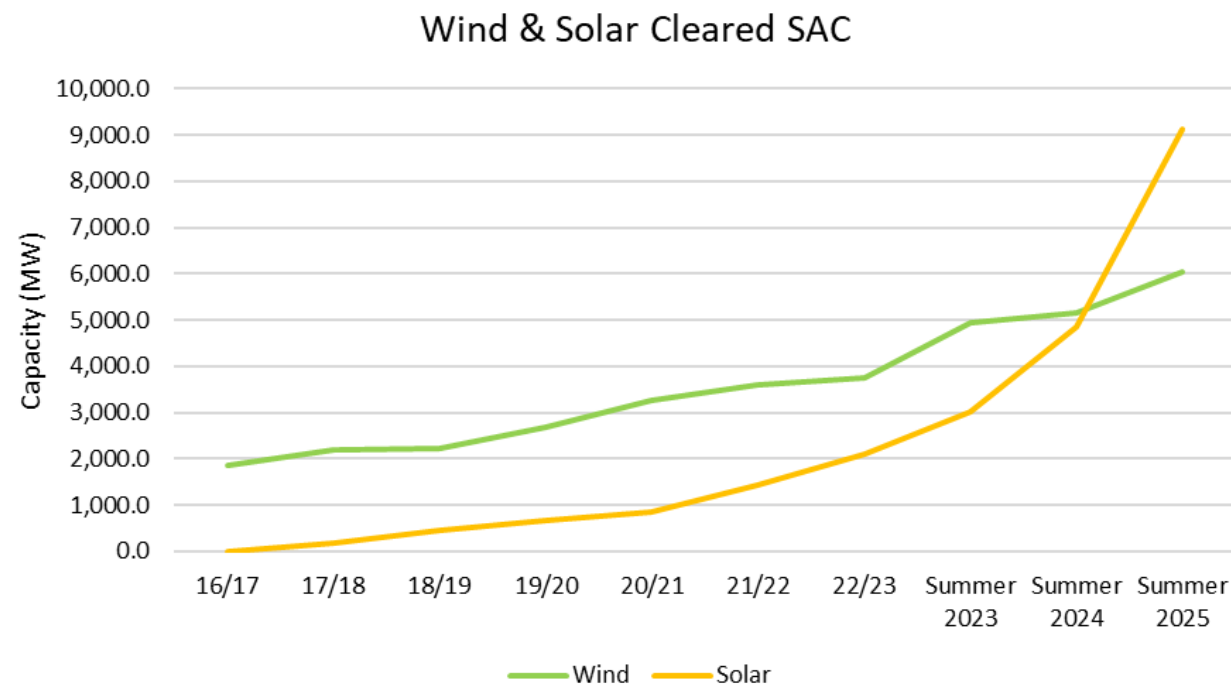
- No change to wind or solar accreditation methodology from previous years.
- Methodology applied on a seasonal basis.
- Wind ELCC and new solar capacity is established in the LOLE Study
- New solar class average
 - Summer, fall, spring 50%
 - Winter 5%

2025/26 Seasonal Resource Adequacy Requirements are fulfilled similarly across all four seasons



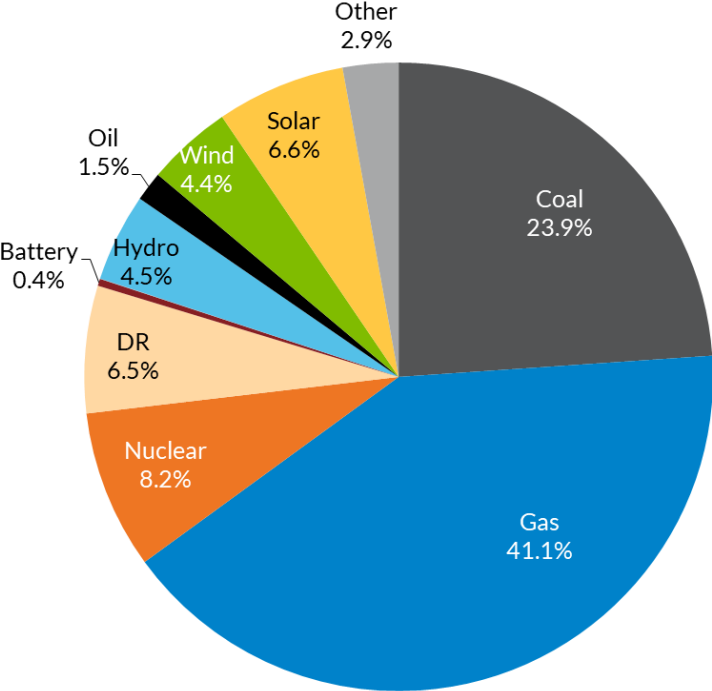
Although conventional generation still comprises most of the capacity, wind and solar continue to grow

- 9.1 GW of solar cleared this year's auction, an increase of 88% from Planning Year 2024/25 (4.9 GW)
- 6 GW of wind cleared this year, an increase of 17% compared to last year (5.2 GW)



Winter final PRMR is 6.6 GW (4.8%) lower than the summer with fewer solar resources to meet final PRMR in the winter versus the summer

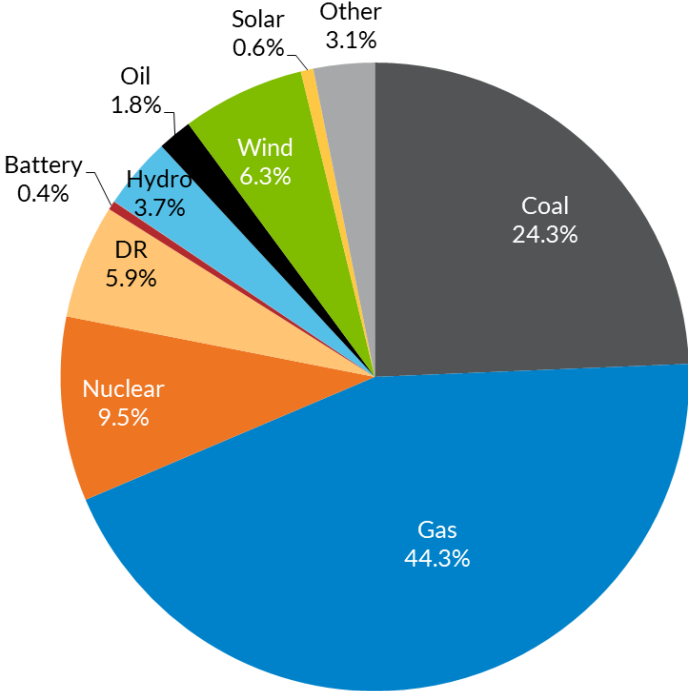
Summer 2025



MISO-wide

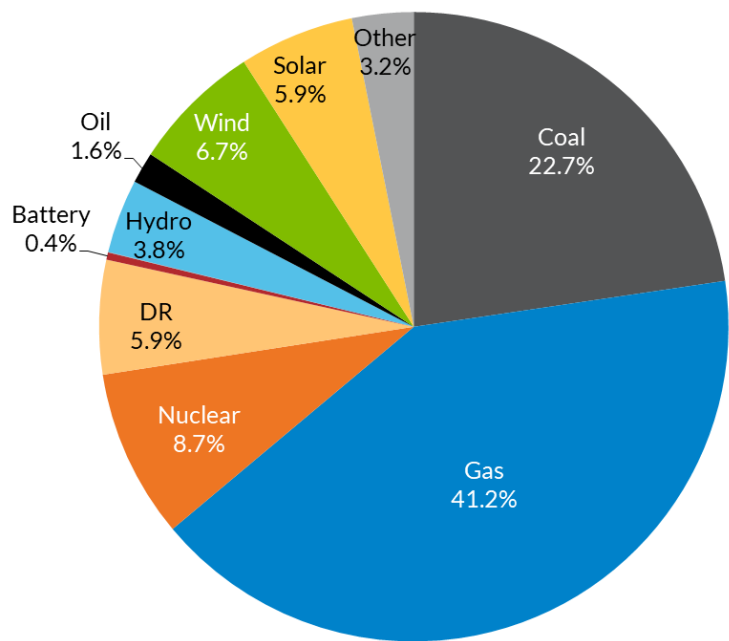
Cleared ZRC	Summer 2025	Winter 2025/26	Difference
Coal	32,909.6	31,887.2	1,022.4
Gas	56,470.0	57,990.5	-1,520.5
Nuclear	11,232.1	12,416.7	-1,184.6
DR	9,004.4	7,698.3	1,306.1
Battery	499.2	588.5	-89.3
EE	27.6	32.9	-5.3
Hydro	6,231.3	4,823.7	1,407.6
Oil	2,088.8	2,315.7	-226.9
Wind	6,039.1	8,282.9	-2,243.8
Solar	9,122.8	847.3	8,275.5
Misc	3,934.4	4,115.8	-181.4
PRMR	137,559.3	130,999.5	6,559.8

Winter 2025/26



Fall 2025 and Spring 2026 - Cleared ZRCs and Final PRMR

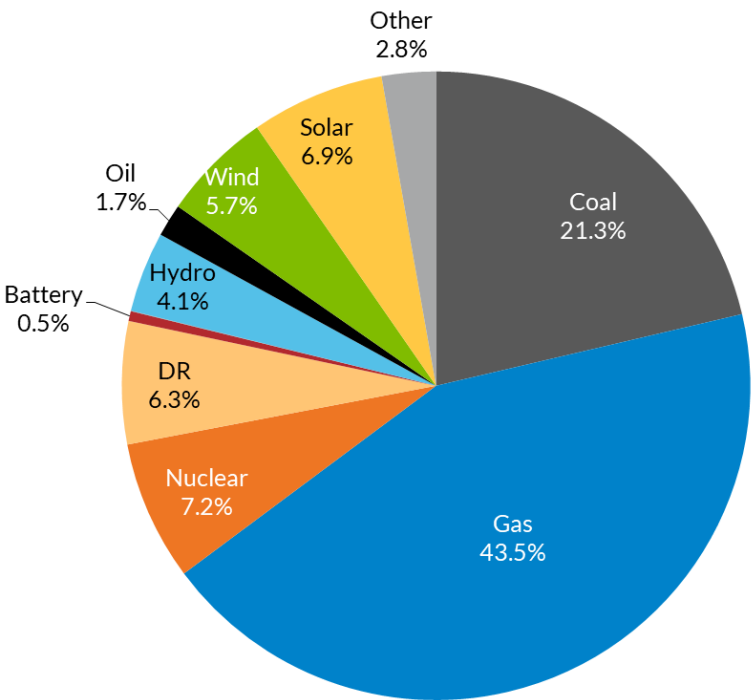
Fall 2025



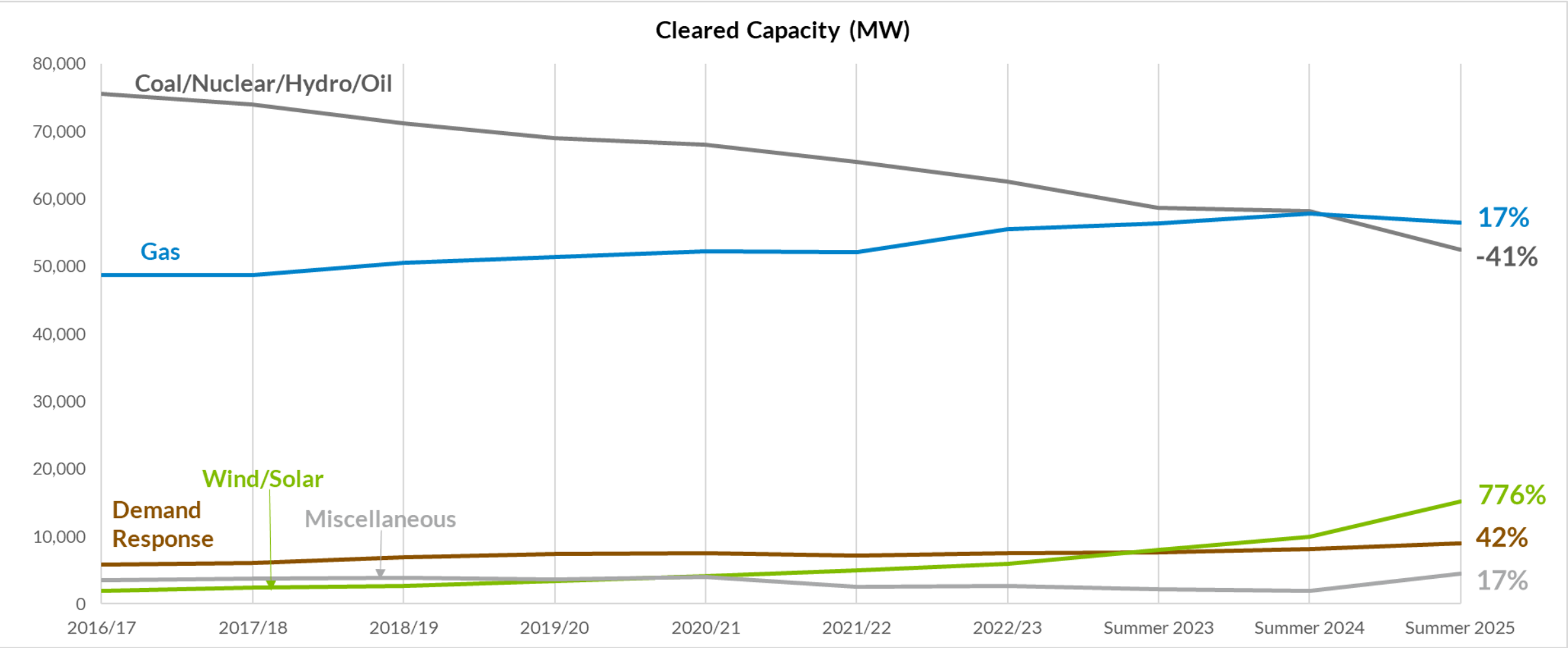
MISO-Wide

Cleared ZRC	Fall 2025	Spring 2026
Coal	30,038.9	27,886.8
Gas	54,636.4	56,820.7
Nuclear	11,482.1	9,405.4
DR	7,767.8	8,240.5
Battery	497.9	663.3
EE	28.1	30.5
Hydro	5,047.4	5,415.8
Oil	2,123.8	2,190.4
Wind	8,864.8	7,438.0
Solar	7,843.8	8,975.1
Misc	4,184.8	3,633.0
PRMR	132,515.8	130,699.5

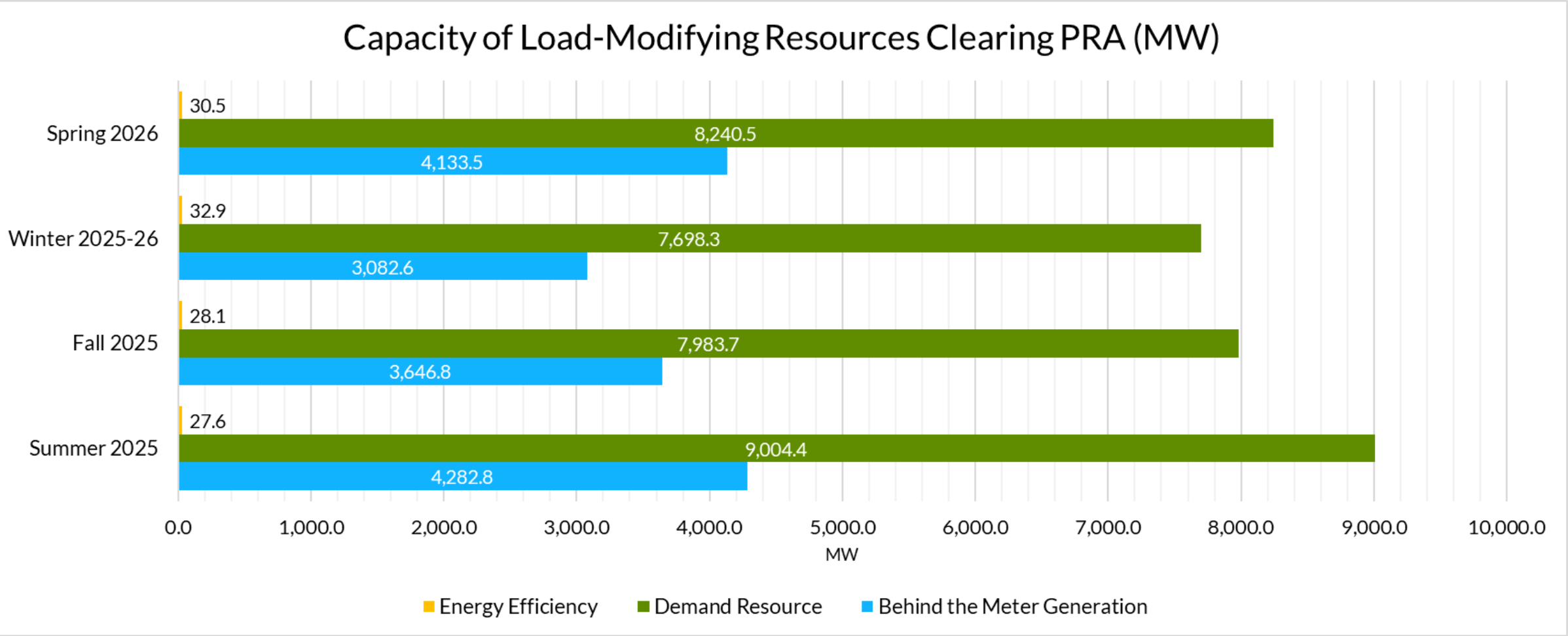
Spring 2026



The planning resource mix shows the continuation of a multi-year trend towards less coal/nuclear/hydro/oil and increased gas and non-conventional resources



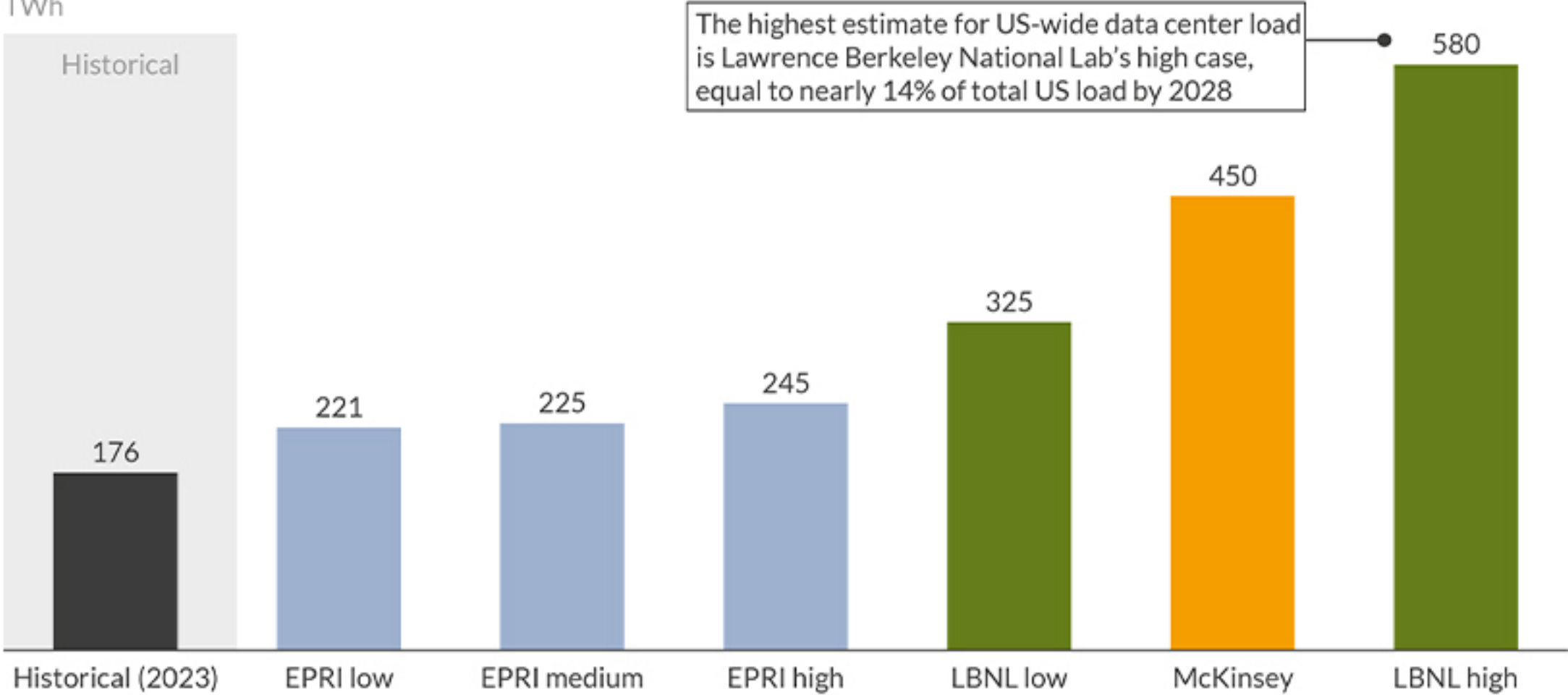
2025/26 Seasonally Cleared Load Modifying Resources Comparison



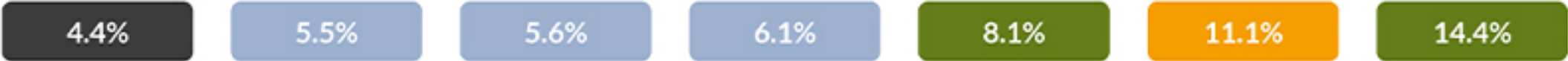


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<https://help.misoenergy.org/>

Forecasted annual US data center load in 2028
TWh



Estimated percentage of US load attributed to data centers¹
%



1) Forecasted values are relative to AER total demand forecast excluding AER data center load plus forecast specific data center load.

LINE	CITY (ORGANIZED ALPHABETICALLY WITHIN COUNTY) * Indicates Sparsity Adjustment Recipient (15 total)	COUNTY (ORGANIZED ALPHABETICALLY)	PAY 2026 PROJECTED BASELINE AID (\$)	PAY 2026 PROPOSED AID (\$)	CHANGE PROPOSED PAY 2026 FROM BASELINE (\$)	PCT CHANGE PROPOSED PAY 2026 FROM BASELINE
1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
2	AITKIN	AITKIN	862,030	835,253	(26,777)	-3.1%
3	HILL CITY	AITKIN	170,991	165,676	(5,315)	-3.1%
4	MCGRATH	AITKIN	14,070	13,633	(437)	-3.1%
5	MCGREGOR	AITKIN	109,985	106,569	(3,416)	-3.1%
6	PALISADE	AITKIN	31,468	30,489	(979)	-3.1%
7	TAMARACK*	AITKIN	18,010	18,184	174	1.0%
8	ANDOVER	ANOKA	0	0	0	0.0%
9	ANOKA	ANOKA	2,291,428	2,220,252	(71,176)	-3.1%
10	BETHEL	ANOKA	68,604	66,473	(2,131)	-3.1%
11	BLAINE	ANOKA	0	0	0	0.0%
12	CENTERVILLE	ANOKA	0	0	0	0.0%
13	CIRCLE PINES	ANOKA	388,711	376,647	(12,064)	-3.1%
14	COLUMBIA HEIGHTS	ANOKA	2,639,358	2,557,215	(82,143)	-3.1%
15	COLUMBUS	ANOKA	0	0	0	0.0%
16	COON RAPIDS	ANOKA	842,971	816,617	(26,354)	-3.1%
17	EAST BETHEL	ANOKA	0	0	0	0.0%
18	FRIDLEY	ANOKA	1,896,632	1,837,767	(58,865)	-3.1%
19	HAM LAKE	ANOKA	0	0	0	0.0%
20	HILLTOP	ANOKA	208,879	202,388	(6,491)	-3.1%
21	LEXINGTON	ANOKA	547,883	530,877	(17,006)	-3.1%
22	LINO LAKES	ANOKA	0	0	0	0.0%
23	NOWTHEN	ANOKA	0	0	0	0.0%
24	OAK GROVE	ANOKA	0	0	0	0.0%
25	RAMSEY	ANOKA	0	0	0	0.0%
26	SPRING LAKE PARK	ANOKA	776,443	752,302	(24,141)	-3.1%
27	ST FRANCIS	ANOKA	648,087	627,943	(20,144)	-3.1%
28	AUDUBON	BECKER	161,538	156,519	(5,019)	-3.1%
29	CALLAWAY	BECKER	54,131	52,449	(1,682)	-3.1%
30	DETROIT LAKES	BECKER	420,398	407,350	(13,048)	-3.1%
31	FRAZEE	BECKER	593,271	574,842	(18,429)	-3.1%
32	LAKE PARK	BECKER	289,746	280,752	(8,994)	-3.1%
33	OGEMA	BECKER	51,161	49,570	(1,591)	-3.1%
34	WOLF LAKE	BECKER	14,378	13,931	(447)	-3.1%
35	BEMIDJI	BELTRAMI	4,037,300	3,911,897	(125,403)	-3.1%
36	BLACKDUCK	BELTRAMI	324,559	314,475	(10,084)	-3.1%
37	FUNKLEY	BELTRAMI	1,614	1,564	(50)	-3.1%
38	KELLIHER	BELTRAMI	100,814	97,684	(3,130)	-3.1%
39	SOLWAY	BELTRAMI	13,794	13,366	(428)	-3.1%
40	TENSTRIKE	BELTRAMI	14,890	14,428	(462)	-3.1%
41	TURTLE RIVER	BELTRAMI	1,850	1,793	(57)	-3.1%
42	WILTON	BELTRAMI	33,040	32,013	(1,027)	-3.1%
43	FOLEY	BENTON	954,318	924,672	(29,646)	-3.1%
44	GILMAN	BENTON	31,625	30,643	(982)	-3.1%
45	RICE	BENTON	318,018	308,117	(9,901)	-3.1%
46	SAUK RAPIDS	BENTON	2,594,515	2,513,953	(80,562)	-3.1%
47	BARRY	BIG STONE	936	907	(29)	-3.1%
48	BEARDSLEY	BIG STONE	68,479	66,352	(2,127)	-3.1%
49	CLINTON	BIG STONE	173,088	167,712	(5,376)	-3.1%
50	CORRELL	BIG STONE	5,302	5,137	(165)	-3.1%
51	GRACEVILLE	BIG STONE	233,128	225,890	(7,238)	-3.1%
52	JOHNSON	BIG STONE	5,433	5,264	(169)	-3.1%
53	ODESSA	BIG STONE	38,569	37,372	(1,197)	-3.1%
54	ORTONVILLE	BIG STONE	853,266	826,763	(26,503)	-3.1%

LINE	CITY (ORGANIZED ALPHABETICALLY WITHIN COUNTY) * Indicates Sparsity Adjustment Recipient (15 total)	COUNTY (ORGANIZED ALPHABETICALLY)	PAY 2026 PROJECTED BASELINE AID (\$)	PAY 2026 PROPOSED AID (\$)	CHANGE PROPOSED PAY 2026 FROM BASELINE (\$)	PCT CHANGE PROPOSED PAY 2026 FROM BASELINE
1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
55	AMBOY	BLUE EARTH	185,189	179,437	(5,752)	-3.1%
56	EAGLE LAKE	BLUE EARTH	750,524	727,223	(23,301)	-3.1%
57	GOOD THUNDER	BLUE EARTH	202,950	196,647	(6,303)	-3.1%
58	LAKE CRYSTAL	BLUE EARTH	909,493	881,242	(28,251)	-3.1%
59	MADISON LAKE	BLUE EARTH	231,697	224,499	(7,198)	-3.1%
60	MANKATO	BLUE EARTH	8,497,355	8,233,475	(263,880)	-3.1%
61	MAPLETON	BLUE EARTH	689,802	668,377	(21,425)	-3.1%
62	PEMBERTON	BLUE EARTH	49,477	47,939	(1,538)	-3.1%
63	SKYLINE	BLUE EARTH	23,097	22,378	(719)	-3.1%
64	ST CLAIR	BLUE EARTH	296,362	287,158	(9,204)	-3.1%
65	VERNON CENTER	BLUE EARTH	81,615	79,081	(2,534)	-3.1%
66	COBDEN	BROWN	1,841	1,784	(57)	-3.1%
67	COMFREY	BROWN	130,823	126,757	(4,066)	-3.1%
68	EVAN	BROWN	15,038	14,571	(467)	-3.1%
69	HANSKA	BROWN	144,726	140,230	(4,496)	-3.1%
70	NEW ULM	BROWN	5,108,243	4,949,523	(158,720)	-3.1%
71	SLEEPY EYE	BROWN	1,811,168	1,754,912	(56,256)	-3.1%
72	SPRINGFIELD	BROWN	1,021,274	989,558	(31,716)	-3.1%
73	BARNUM	CARLTON	212,582	205,975	(6,607)	-3.1%
74	CARLTON	CARLTON	318,228	308,346	(9,882)	-3.1%
75	CLOQUET	CARLTON	3,419,708	3,313,373	(106,335)	-3.1%
76	CROMWELL	CARLTON	38,217	37,029	(1,188)	-3.1%
77	KETTLE RIVER	CARLTON	39,661	38,428	(1,233)	-3.1%
78	MOOSE LAKE	CARLTON	1,125,843	1,090,846	(34,997)	-3.1%
79	SCANLON	CARLTON	266,764	258,476	(8,288)	-3.1%
80	WRENSHALL	CARLTON	74,449	72,134	(2,315)	-3.1%
81	WRIGHT	CARLTON	25,708	24,907	(801)	-3.1%
82	CARVER	CARVER	210,147	203,618	(6,529)	-3.1%
83	CHANHASSEN	CARVER	0	0	0	0.0%
84	CHASKA	CARVER	0	0	0	0.0%
85	COLOGNE	CARVER	317,991	308,099	(9,892)	-3.1%
86	HAMBURG	CARVER	104,668	101,414	(3,254)	-3.1%
87	MAYER	CARVER	469,190	454,600	(14,590)	-3.1%
88	NEW GERMANY	CARVER	48,663	47,148	(1,515)	-3.1%
89	NORWOOD YOUNG AMERICA	CARVER	644,144	624,117	(20,027)	-3.1%
90	VICTORIA	CARVER	0	0	0	0.0%
91	WACONIA	CARVER	0	0	0	0.0%
92	WATERTOWN	CARVER	609,839	590,888	(18,951)	-3.1%
93	BACKUS	CASS	35,108	34,017	(1,091)	-3.1%
94	BENA	CASS	37,170	36,014	(1,156)	-3.1%
95	BOY RIVER	CASS	9,115	8,832	(283)	-3.1%
96	CASS LAKE	CASS	380,481	368,669	(11,812)	-3.1%
97	CHICKAMAW BEACH	CASS	0	0	0	0.0%
98	EAST GULL LAKE	CASS	0	0	0	0.0%
99	FEDERAL DAM	CASS	0	0	0	0.0%
100	HACKENSACK	CASS	0	0	0	0.0%
101	LAKE SHORE	CASS	0	0	0	0.0%
102	LONGVILLE	CASS	0	0	0	0.0%
103	PILLAGER	CASS	144,966	140,464	(4,502)	-3.1%
104	PINE RIVER	CASS	335,254	324,842	(10,412)	-3.1%
105	REMER	CASS	101,537	98,380	(3,157)	-3.1%
106	WALKER	CASS	33,135	32,107	(1,028)	-3.1%
107	CLARA CITY	CHIPPEWA	510,605	494,743	(15,862)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
108	MAYNARD	CHIPPEWA	125,942	122,031	(3,911)	-3.1%
109	MILAN	CHIPPEWA	137,342	133,072	(4,270)	-3.1%
110	MONTEVIDEO	CHIPPEWA	2,695,774	2,611,997	(83,777)	-3.1%
111	WATSON	CHIPPEWA	72,486	70,234	(2,252)	-3.1%
112	CENTER CITY	CHISAGO	43,411	42,064	(1,347)	-3.1%
113	CHISAGO CITY	CHISAGO	198,103	191,955	(6,148)	-3.1%
114	HARRIS	CHISAGO	211,658	205,089	(6,569)	-3.1%
115	LINDSTROM	CHISAGO	470,974	456,357	(14,617)	-3.1%
116	NORTH BRANCH	CHISAGO	1,032,792	1,000,708	(32,084)	-3.1%
117	RUSH CITY	CHISAGO	1,110,496	1,075,984	(34,512)	-3.1%
118	SHAFER	CHISAGO	331,756	321,444	(10,312)	-3.1%
119	STACY	CHISAGO	429,724	416,369	(13,355)	-3.1%
120	TAYLORS FALLS	CHISAGO	220,687	213,835	(6,852)	-3.1%
121	WYOMING	CHISAGO	388,450	376,391	(12,059)	-3.1%
122	BARNESVILLE	CLAY	953,569	923,951	(29,618)	-3.1%
123	COMSTOCK	CLAY	15,223	14,750	(473)	-3.1%
124	DILWORTH	CLAY	908,625	880,358	(28,267)	-3.1%
125	FELTON	CLAY	38,400	37,207	(1,193)	-3.1%
126	GEORGETOWN	CLAY	14,925	14,462	(463)	-3.1%
127	GLYNDON	CLAY	455,635	441,482	(14,153)	-3.1%
128	HAWLEY	CLAY	741,501	718,462	(23,039)	-3.1%
129	HITTERDAL	CLAY	54,617	52,919	(1,698)	-3.1%
130	MOORHEAD	CLAY	8,322,950	8,064,347	(258,603)	-3.1%
131	SABIN	CLAY	143,187	138,736	(4,451)	-3.1%
132	ULEN	CLAY	120,094	116,367	(3,727)	-3.1%
133	BAGLEY	CLEARWATER	538,365	521,643	(16,722)	-3.1%
134	CLEARBROOK	CLEARWATER	187,977	182,140	(5,837)	-3.1%
135	GONVICK	CLEARWATER	90,687	87,869	(2,818)	-3.1%
136	LEONARD	CLEARWATER	7,714	7,475	(239)	-3.1%
137	SHEVLIN	CLEARWATER	39,220	38,002	(1,218)	-3.1%
138	GRAND MARAIS	COOK	52,684	51,049	(1,635)	-3.1%
139	BINGHAM LAKE	COTTONWOOD	11,673	11,311	(362)	-3.1%
140	JEFFERS	COTTONWOOD	132,709	128,588	(4,121)	-3.1%
141	MOUNTAIN LAKE	COTTONWOOD	1,013,021	981,562	(31,459)	-3.1%
142	STORDEN	COTTONWOOD	67,135	65,049	(2,086)	-3.1%
143	WESTBROOK	COTTONWOOD	328,383	318,183	(10,200)	-3.1%
144	WINDOM	COTTONWOOD	1,842,747	1,785,496	(57,251)	-3.1%
145	BAXTER	CROW WING	203,174	196,865	(6,309)	-3.1%
146	BRAINERD	CROW WING	5,255,464	5,092,191	(163,273)	-3.1%
147	BREEZY POINT	CROW WING	0	0	0	0.0%
148	CROSBY	CROW WING	958,845	929,072	(29,773)	-3.1%
149	CROSSLAKE	CROW WING	0	0	0	0.0%
150	CUYUNA	CROW WING	9,884	9,577	(307)	-3.1%
151	DEERWOOD	CROW WING	28,541	27,655	(886)	-3.1%
152	EMILY*	CROW WING	0	0	0	0.0%
153	FIFTY LAKES*	CROW WING	0	0	0	0.0%
154	FORT RIPLEY	CROW WING	2,446	2,369	(77)	-3.1%
155	GARRISON	CROW WING	0	0	0	0.0%
156	IRONTON	CROW WING	180,312	174,711	(5,601)	-3.1%
157	JENKINS	CROW WING	23,778	23,040	(738)	-3.1%
158	MANHATTAN BEACH	CROW WING	0	0	0	0.0%
159	NISSWA	CROW WING	0	0	0	0.0%
160	PEQUOT LAKES	CROW WING	148,999	144,375	(4,624)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
161	RIVERTON	CROW WING	7,746	7,505	(241)	-3.1%
162	TROMMALD*	CROW WING	13,645	14,345	700	5.1%
163	APPLE VALLEY	DAKOTA	0	0	0	0.0%
164	BURNSVILLE	DAKOTA	290,055	281,053	(9,002)	-3.1%
165	COATES	DAKOTA	0	0	0	0.0%
166	EAGAN	DAKOTA	0	0	0	0.0%
167	EMPIRE	DAKOTA	0	0	0	0.0%
168	FARMINGTON	DAKOTA	0	0	0	0.0%
169	HAMPTON	DAKOTA	143,569	139,109	(4,460)	-3.1%
170	HASTINGS	DAKOTA	1,287,892	1,247,821	(40,071)	-3.1%
171	INVER GROVE HEIGHTS	DAKOTA	0	0	0	0.0%
172	LAKEVILLE	DAKOTA	0	0	0	0.0%
173	LILYDALE	DAKOTA	0	0	0	0.0%
174	MENDOTA	DAKOTA	2,830	2,742	(88)	-3.1%
175	MENDOTA HEIGHTS	DAKOTA	0	0	0	0.0%
176	MIESVILLE	DAKOTA	0	0	0	0.0%
177	NEW TRIER	DAKOTA	3,835	3,716	(119)	-3.1%
178	RANDOLPH	DAKOTA	47,620	46,139	(1,481)	-3.1%
179	ROSEMOUNT	DAKOTA	0	0	0	0.0%
180	SOUTH ST PAUL	DAKOTA	3,783,671	3,665,889	(117,782)	-3.1%
181	SUNFISH LAKE	DAKOTA	0	0	0	0.0%
182	VERMILLION	DAKOTA	36,772	35,629	(1,143)	-3.1%
183	WEST ST PAUL	DAKOTA	1,847,163	1,789,703	(57,460)	-3.1%
184	CLAREMONT	DODGE	180,964	175,345	(5,619)	-3.1%
185	DODGE CENTER	DODGE	894,444	866,645	(27,799)	-3.1%
186	HAYFIELD	DODGE	501,367	485,791	(15,576)	-3.1%
187	KASSON	DODGE	1,355,450	1,320,309	(35,141)	-3.1%
188	MANTORVILLE	DODGE	345,418	334,693	(10,725)	-3.1%
189	WEST CONCORD	DODGE	347,743	336,943	(10,800)	-3.1%
190	ALEXANDRIA	DOUGLAS	1,918,464	1,858,880	(59,584)	-3.1%
191	BRANDON	DOUGLAS	135,624	131,410	(4,214)	-3.1%
192	CARLOS	DOUGLAS	125,443	121,544	(3,899)	-3.1%
193	EVANSVILLE	DOUGLAS	211,143	204,582	(6,561)	-3.1%
194	FORADA	DOUGLAS	0	0	0	0.0%
195	GARFIELD	DOUGLAS	68,109	65,993	(2,116)	-3.1%
196	KENSINGTON	DOUGLAS	77,569	75,159	(2,410)	-3.1%
197	MILLERVILLE	DOUGLAS	13,854	13,423	(431)	-3.1%
198	MILTONA	DOUGLAS	96,926	93,911	(3,015)	-3.1%
199	NELSON	DOUGLAS	39,071	37,856	(1,215)	-3.1%
200	OSAKIS	DOUGLAS	593,474	575,032	(18,442)	-3.1%
201	BLUE EARTH	FARIBAULT	2,337,696	2,265,060	(72,636)	-3.1%
202	BRICELYN	FARIBAULT	145,296	140,784	(4,512)	-3.1%
203	DELAVAN	FARIBAULT	36,325	35,198	(1,127)	-3.1%
204	EASTON	FARIBAULT	45,911	44,484	(1,427)	-3.1%
205	ELMORE	FARIBAULT	281,861	273,107	(8,754)	-3.1%
206	FROST	FARIBAULT	65,582	63,544	(2,038)	-3.1%
207	KIESTER	FARIBAULT	203,535	197,213	(6,322)	-3.1%
208	MINNESOTA LAKE	FARIBAULT	225,818	218,805	(7,013)	-3.1%
209	WALTERS	FARIBAULT	23,029	22,313	(716)	-3.1%
210	WELLS	FARIBAULT	1,100,784	1,066,590	(34,194)	-3.1%
211	WINNEBAGO	FARIBAULT	610,717	591,745	(18,972)	-3.1%
212	CANTON	FILLMORE	105,502	102,226	(3,276)	-3.1%
213	CHATFIELD	FILLMORE	952,079	922,503	(29,576)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
214	FOUNTAIN	FILLMORE	92,345	89,476	(2,869)	-3.1%
215	HARMONY	FILLMORE	380,472	368,660	(11,812)	-3.1%
216	LANESBORO	FILLMORE	223,545	216,606	(6,939)	-3.1%
217	MABEL	FILLMORE	317,368	307,513	(9,855)	-3.1%
218	OSTRANDER	FILLMORE	65,299	63,270	(2,029)	-3.1%
219	PETERSON	FILLMORE	52,724	51,084	(1,640)	-3.1%
220	PRESTON	FILLMORE	539,697	522,941	(16,756)	-3.1%
221	RUSHFORD	FILLMORE	708,136	686,136	(22,000)	-3.1%
222	RUSHFORD VILLAGE*	FILLMORE	59,136	65,306	6,170	10.4%
223	SPRING VALLEY	FILLMORE	1,027,487	995,567	(31,920)	-3.1%
224	WHALAN	FILLMORE	1,432	1,388	(44)	-3.1%
225	WYKOFF	FILLMORE	148,862	144,238	(4,624)	-3.1%
226	ALBERT LEA	FREEBORN	6,908,560	6,693,748	(214,812)	-3.1%
227	ALDEN	FREEBORN	228,293	221,205	(7,088)	-3.1%
228	CLARKS GROVE	FREEBORN	260,226	252,143	(8,083)	-3.1%
229	CONGER	FREEBORN	36,052	34,931	(1,121)	-3.1%
230	EMMONS	FREEBORN	120,810	117,057	(3,753)	-3.1%
231	FREEBORN	FREEBORN	90,024	87,227	(2,797)	-3.1%
232	GENEVA	FREEBORN	146,373	141,824	(4,549)	-3.1%
233	GLENVILLE	FREEBORN	212,403	205,807	(6,596)	-3.1%
234	HARTLAND	FREEBORN	84,423	81,799	(2,624)	-3.1%
235	HAYWARD	FREEBORN	52,768	51,127	(1,641)	-3.1%
236	HOLLANDALE	FREEBORN	77,679	75,263	(2,416)	-3.1%
237	MANCHESTER	FREEBORN	15,057	14,590	(467)	-3.1%
238	MYRTLE	FREEBORN	10,195	9,879	(316)	-3.1%
239	TWIN LAKES	FREEBORN	37,116	35,963	(1,153)	-3.1%
240	BELLECHESTER	GOODHUE	30,673	29,720	(953)	-3.1%
241	CANNON FALLS	GOODHUE	822,499	796,923	(25,576)	-3.1%
242	DENNISON	GOODHUE	19,244	18,646	(598)	-3.1%
243	GOODHUE	GOODHUE	355,825	344,769	(11,056)	-3.1%
244	KENYON	GOODHUE	666,656	645,942	(20,714)	-3.1%
245	PINE ISLAND	GOODHUE	745,084	721,946	(23,138)	-3.1%
246	RED WING	GOODHUE	771,584	747,462	(24,122)	-3.1%
247	WANAMINGO	GOODHUE	302,644	293,247	(9,397)	-3.1%
248	ZUMBROTA	GOODHUE	823,549	797,963	(25,586)	-3.1%
249	ASHBY	GRANT	148,795	144,171	(4,624)	-3.1%
250	BARRETT	GRANT	99,529	96,437	(3,092)	-3.1%
251	ELBOW LAKE	GRANT	501,077	485,508	(15,569)	-3.1%
252	HERMAN	GRANT	130,281	126,237	(4,044)	-3.1%
253	HOFFMAN	GRANT	234,445	227,165	(7,280)	-3.1%
254	NORCROSS	GRANT	9,507	9,212	(295)	-3.1%
255	WENDELL	GRANT	40,327	39,074	(1,253)	-3.1%
256	BLOOMINGTON	HENNEPIN	0	0	0	0.0%
257	BROOKLYN CENTER	HENNEPIN	3,048,394	2,953,572	(94,822)	-3.1%
258	BROOKLYN PARK	HENNEPIN	934,738	905,469	(29,269)	-3.1%
259	CHAMPLIN	HENNEPIN	0	0	0	0.0%
260	CORCORAN	HENNEPIN	0	0	0	0.0%
261	CRYSTAL	HENNEPIN	1,908,872	1,849,295	(59,577)	-3.1%
262	DAYTON	HENNEPIN	0	0	0	0.0%
263	DEEPHAVEN	HENNEPIN	0	0	0	0.0%
264	EDEN PRAIRIE	HENNEPIN	0	0	0	0.0%
265	EDINA	HENNEPIN	0	0	0	0.0%
266	EXCELSIOR	HENNEPIN	0	0	0	0.0%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
267	GOLDEN VALLEY	HENNEPIN	0	0	0	0.0%
268	GREENFIELD	HENNEPIN	0	0	0	0.0%
269	GREENWOOD	HENNEPIN	0	0	0	0.0%
270	HOPKINS	HENNEPIN	1,091,244	1,057,277	(33,967)	-3.1%
271	INDEPENDENCE	HENNEPIN	0	0	0	0.0%
272	LONG LAKE	HENNEPIN	0	0	0	0.0%
273	LORETTO	HENNEPIN	55,289	53,571	(1,718)	-3.1%
274	MAPLE GROVE	HENNEPIN	0	0	0	0.0%
275	MAPLE PLAIN	HENNEPIN	257,026	249,049	(7,977)	-3.1%
276	MEDICINE LAKE	HENNEPIN	0	0	0	0.0%
277	MEDINA	HENNEPIN	0	0	0	0.0%
278	MINNEAPOLIS	HENNEPIN	81,750,427	79,210,867	(2,539,560)	-3.1%
279	MINNETONKA	HENNEPIN	0	0	0	0.0%
280	MINNETONKA BEACH	HENNEPIN	0	0	0	0.0%
281	MINNETRISTA	HENNEPIN	0	0	0	0.0%
282	MOUND	HENNEPIN	0	0	0	0.0%
283	NEW HOPE	HENNEPIN	1,321,402	1,280,245	(41,157)	-3.1%
284	ORONO	HENNEPIN	0	0	0	0.0%
285	OSSEO	HENNEPIN	680,224	659,095	(21,129)	-3.1%
286	PLYMOUTH	HENNEPIN	0	0	0	0.0%
287	RICHFIELD	HENNEPIN	3,446,958	3,339,423	(107,535)	-3.1%
288	ROBBINSDALE	HENNEPIN	2,549,458	2,470,187	(79,271)	-3.1%
289	ROGERS	HENNEPIN	0	0	0	0.0%
290	SAINT ANTHONY	HENNEPIN	720,495	698,096	(22,399)	-3.1%
291	SAINT BONIFACIUS	HENNEPIN	429,201	415,872	(13,329)	-3.1%
292	SAINT LOUIS PARK	HENNEPIN	0	0	0	0.0%
293	SHOREWOOD	HENNEPIN	0	0	0	0.0%
294	SPRING PARK	HENNEPIN	0	0	0	0.0%
295	TONKA BAY	HENNEPIN	0	0	0	0.0%
296	WAYZATA	HENNEPIN	0	0	0	0.0%
297	WOODLAND	HENNEPIN	0	0	0	0.0%
298	BROWNSVILLE	HOUSTON	93,812	90,900	(2,912)	-3.1%
299	CALEDONIA	HOUSTON	1,208,207	1,170,672	(37,535)	-3.1%
300	EITZEN	HOUSTON	59,710	57,853	(1,857)	-3.1%
301	HOKAH	HOUSTON	198,629	192,460	(6,169)	-3.1%
302	HOUSTON	HOUSTON	411,735	398,948	(12,787)	-3.1%
303	LACRESCENT	HOUSTON	798,223	773,429	(24,794)	-3.1%
304	SPRING GROVE	HOUSTON	505,475	489,778	(15,697)	-3.1%
305	AKELEY	HUBBARD	108,992	105,607	(3,385)	-3.1%
306	LAPORTE	HUBBARD	14,699	14,242	(457)	-3.1%
307	NEVIS	HUBBARD	80,172	77,682	(2,490)	-3.1%
308	PARK RAPIDS	HUBBARD	863,727	836,858	(26,869)	-3.1%
309	BRAHAM	ISANTI	713,350	691,189	(22,161)	-3.1%
310	CAMBRIDGE	ISANTI	1,516,558	1,469,358	(47,200)	-3.1%
311	ISANTI	ISANTI	1,025,600	993,711	(31,889)	-3.1%
312	BIGFORK	ITASCA	125,519	121,618	(3,901)	-3.1%
313	BOVEY	ITASCA	334,227	323,845	(10,382)	-3.1%
314	CALUMET	ITASCA	124,805	120,930	(3,875)	-3.1%
315	COHASSET	ITASCA	0	0	0	0.0%
316	COLERAINE	ITASCA	553,316	536,117	(17,199)	-3.1%
317	DEER RIVER	ITASCA	285,917	277,042	(8,875)	-3.1%
318	EFFIE*	ITASCA	22,441	21,812	(629)	-2.8%
319	GRAND RAPIDS	ITASCA	2,238,519	2,168,887	(69,632)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
320	KEEWATIN	ITASCA	442,519	428,776	(13,743)	-3.1%
321	LAPRAIRIE	ITASCA	103,029	99,827	(3,202)	-3.1%
322	MARBLE	ITASCA	275,613	267,055	(8,558)	-3.1%
323	NASHWAUK	ITASCA	362,277	351,028	(11,249)	-3.1%
324	SQUAW LAKE	ITASCA	16,617	16,100	(517)	-3.1%
325	TACONITE	ITASCA	127,444	123,486	(3,958)	-3.1%
326	WARBA	ITASCA	21,415	20,749	(666)	-3.1%
327	ZEMPLE	ITASCA	7,169	6,946	(223)	-3.1%
328	ALPHA	JACKSON	39,192	37,975	(1,217)	-3.1%
329	HERON LAKE	JACKSON	252,989	245,137	(7,852)	-3.1%
330	JACKSON	JACKSON	1,714,783	1,661,480	(53,303)	-3.1%
331	LAKEFIELD	JACKSON	770,985	747,036	(23,949)	-3.1%
332	OKABENA	JACKSON	63,356	61,388	(1,968)	-3.1%
333	WILDER	JACKSON	14,835	14,374	(461)	-3.1%
334	GRASSTON	KANABEC	31,888	30,897	(991)	-3.1%
335	MORA	KANABEC	1,234,935	1,196,554	(38,381)	-3.1%
336	OGILVIE	KANABEC	130,107	126,065	(4,042)	-3.1%
337	QUAMBA	KANABEC	27,061	26,220	(841)	-3.1%
338	ATWATER	KANDIYOHI	406,657	394,022	(12,635)	-3.1%
339	BLOMKEST	KANDIYOHI	25,809	25,007	(802)	-3.1%
340	KANDIYOHI	KANDIYOHI	166,953	161,763	(5,190)	-3.1%
341	LAKE LILLIAN	KANDIYOHI	61,688	59,770	(1,918)	-3.1%
342	NEW LONDON	KANDIYOHI	415,193	402,296	(12,897)	-3.1%
343	PENNOCK	KANDIYOHI	172,896	167,525	(5,371)	-3.1%
344	PRINSBURG	KANDIYOHI	125,176	121,287	(3,889)	-3.1%
345	RAYMOND	KANDIYOHI	307,718	298,158	(9,560)	-3.1%
346	REGAL	KANDIYOHI	2,466	2,388	(78)	-3.2%
347	SPICER	KANDIYOHI	60,510	58,632	(1,878)	-3.1%
348	SUNBURG	KANDIYOHI	27,596	26,739	(857)	-3.1%
349	WILLMAR	KANDIYOHI	6,149,398	5,958,249	(191,149)	-3.1%
350	DONALDSON*	KITTSO	3,821	3,949	128	3.3%
351	HALLOCK	KITTSO	426,786	413,536	(13,250)	-3.1%
352	HALMA	KITTSO	15,324	14,848	(476)	-3.1%
353	HUMBOLDT	KITTSO	12,535	12,146	(389)	-3.1%
354	KARLSTAD	KITTSO	312,462	302,759	(9,703)	-3.1%
355	KENNEDY	KITTSO	64,232	62,237	(1,995)	-3.1%
356	LAKE BRONSON	KITTSO	79,119	76,662	(2,457)	-3.1%
357	LANCASTER	KITTSO	114,905	111,334	(3,571)	-3.1%
358	ST VINCENT	KITTSO	18,069	17,507	(562)	-3.1%
359	BIG FALLS*	KOOCHICHING	77,253	74,981	(2,272)	-2.9%
360	INTERNATIONAL FALLS	KOOCHICHING	4,947,826	4,794,105	(153,721)	-3.1%
361	LITTLEFORK	KOOCHICHING	267,176	258,884	(8,292)	-3.1%
362	MIZPAH*	KOOCHICHING	13,378	13,003	(375)	-2.8%
363	NORTHOME	KOOCHICHING	58,686	56,865	(1,821)	-3.1%
364	RANIER	KOOCHICHING	68,656	66,522	(2,134)	-3.1%
365	BELLINGHAM	LAC QUI PARLE	45,815	44,393	(1,422)	-3.1%
366	BOYD	LAC QUI PARLE	58,059	56,257	(1,802)	-3.1%
367	DAWSON	LAC QUI PARLE	666,662	645,956	(20,706)	-3.1%
368	LOUISBURG	LAC QUI PARLE	6,106	5,916	(190)	-3.1%
369	MADISON	LAC QUI PARLE	809,851	784,702	(25,149)	-3.1%
370	MARIETTA	LAC QUI PARLE	53,037	51,391	(1,646)	-3.1%
371	NASSAU	LAC QUI PARLE	13,220	12,809	(411)	-3.1%
372	BEAVER BAY	LAKE	0	0	0	0.0%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
373	SILVER BAY	LAKE	634,710	614,999	(19,711)	-3.1%
374	TWO HARBORS	LAKE	2,114,253	2,048,569	(65,684)	-3.1%
375	BAUDETTE	LAKE OF THE WOODS	312,774	303,066	(9,708)	-3.1%
376	WILLIAMS	LAKE OF THE WOODS	49,193	47,663	(1,530)	-3.1%
377	CLEVELAND	LE SUEUR	229,924	222,780	(7,144)	-3.1%
378	ELYSIAN	LE SUEUR	7,553	7,319	(234)	-3.1%
379	HEIDELBERG	LE SUEUR	6,141	5,949	(192)	-3.1%
380	KASOTA	LE SUEUR	214,577	207,912	(6,665)	-3.1%
381	KILKENNY	LE SUEUR	37,378	36,217	(1,161)	-3.1%
382	LECENTER	LE SUEUR	975,458	945,152	(30,306)	-3.1%
383	LESUEUR	LE SUEUR	1,243,978	1,205,309	(38,669)	-3.1%
384	MONTGOMERY	LE SUEUR	1,055,126	1,022,337	(32,789)	-3.1%
385	WATERVILLE	LE SUEUR	583,762	565,634	(18,128)	-3.1%
386	ARCO	LINCOLN	27,382	26,531	(851)	-3.1%
387	HENDRICKS	LINCOLN	288,969	279,997	(8,972)	-3.1%
388	IVANHOE	LINCOLN	247,593	239,904	(7,689)	-3.1%
389	LAKE BENTON	LINCOLN	280,877	272,153	(8,724)	-3.1%
390	TYLER	LINCOLN	505,749	490,041	(15,708)	-3.1%
391	BALATON	LYON	256,951	248,973	(7,978)	-3.1%
392	COTTONWOOD	LYON	378,740	366,976	(11,764)	-3.1%
393	FLORENCE	LYON	9,903	9,596	(307)	-3.1%
394	GARVIN	LYON	43,995	42,629	(1,366)	-3.1%
395	GHENT	LYON	121,744	117,961	(3,783)	-3.1%
396	LYND	LYON	101,759	98,597	(3,162)	-3.1%
397	MARSHALL	LYON	3,146,005	3,048,214	(97,791)	-3.1%
398	MINNEOTA	LYON	575,262	557,393	(17,869)	-3.1%
399	RUSSELL	LYON	110,640	107,202	(3,438)	-3.1%
400	TAUNTON	LYON	35,057	33,969	(1,088)	-3.1%
401	TRACY	LYON	1,058,645	1,025,764	(32,881)	-3.1%
402	BEJOU	MAHNOMEN	23,915	23,173	(742)	-3.1%
403	MAHNOMEN	MAHNOMEN	698,802	677,109	(21,693)	-3.1%
404	WAUBUN	MAHNOMEN	147,772	143,180	(4,592)	-3.1%
405	ALVARADO	MARSHALL	108,892	105,507	(3,385)	-3.1%
406	ARGYLE	MARSHALL	234,444	227,168	(7,276)	-3.1%
407	GRYGLA	MARSHALL	60,947	59,054	(1,893)	-3.1%
408	HOLT	MARSHALL	23,950	23,206	(744)	-3.1%
409	MIDDLE RIVER	MARSHALL	104,669	101,417	(3,252)	-3.1%
410	NEWFOLDEN	MARSHALL	109,018	105,632	(3,386)	-3.1%
411	OSLO	MARSHALL	79,694	77,221	(2,473)	-3.1%
412	STEPHEN	MARSHALL	263,930	255,735	(8,195)	-3.1%
413	STRANDQUIST	MARSHALL	22,245	21,555	(690)	-3.1%
414	VIKING	MARSHALL	24,942	24,167	(775)	-3.1%
415	WARREN	MARSHALL	704,207	682,335	(21,872)	-3.1%
416	CEYLON	MARTIN	149,599	144,954	(4,645)	-3.1%
417	DUNNELL	MARTIN	57,670	55,879	(1,791)	-3.1%
418	FAIRMONT	MARTIN	4,211,905	4,081,011	(130,894)	-3.1%
419	GRANADA	MARTIN	108,085	104,728	(3,357)	-3.1%
420	NORTHROP	MARTIN	67,833	65,725	(2,108)	-3.1%
421	SHERBURN	MARTIN	454,375	440,261	(14,114)	-3.1%
422	TRIMONT	MARTIN	301,825	292,455	(9,370)	-3.1%
423	TRUMAN	MARTIN	486,780	471,661	(15,119)	-3.1%
424	WELCOME	MARTIN	164,858	159,741	(5,117)	-3.1%
425	BISCAY	MCLEOD	24,674	23,906	(768)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
426	BROWNTON	MCLEOD	322,794	312,770	(10,024)	-3.1%
427	GLENCOE	MCLEOD	1,823,450	1,766,810	(56,640)	-3.1%
428	HUTCHINSON	MCLEOD	3,111,750	3,015,045	(96,705)	-3.1%
429	LESTER PRAIRIE	MCLEOD	636,234	616,463	(19,771)	-3.1%
430	PLATO	MCLEOD	44,633	43,248	(1,385)	-3.1%
431	SILVER LAKE	MCLEOD	283,026	274,231	(8,795)	-3.1%
432	STEWART	MCLEOD	185,456	179,697	(5,759)	-3.1%
433	WINSTED	MCLEOD	740,661	717,661	(23,000)	-3.1%
434	CEDAR MILLS	MEEKER	9,515	9,219	(296)	-3.1%
435	COSMOS	MEEKER	174,662	169,235	(5,427)	-3.1%
436	DARWIN	MEEKER	68,002	65,890	(2,112)	-3.1%
437	DASSEL	MEEKER	477,319	462,489	(14,830)	-3.1%
438	EDEN VALLEY	MEEKER	374,145	362,521	(11,624)	-3.1%
439	GROVE CITY	MEEKER	248,159	240,450	(7,709)	-3.1%
440	KINGSTON	MEEKER	32,911	31,888	(1,023)	-3.1%
441	LITCHFIELD	MEEKER	2,362,080	2,288,713	(73,367)	-3.1%
442	WATKINS	MEEKER	370,121	358,624	(11,497)	-3.1%
443	BOCK	MILLE LACS	18,774	18,190	(584)	-3.1%
444	FORESTON	MILLE LACS	144,816	140,316	(4,500)	-3.1%
445	ISLE	MILLE LACS	97,640	94,609	(3,031)	-3.1%
446	MILACA	MILLE LACS	1,051,894	1,019,212	(32,682)	-3.1%
447	ONAMIA	MILLE LACS	318,268	308,384	(9,884)	-3.1%
448	PEASE	MILLE LACS	47,518	46,039	(1,479)	-3.1%
449	PRINCETON	MILLE LACS	1,293,681	1,253,450	(40,231)	-3.1%
450	WAHKON	MILLE LACS	0	0	0	0.0%
451	BOWLUS	MORRISON	71,798	69,567	(2,231)	-3.1%
452	BUCKMAN	MORRISON	52,617	50,981	(1,636)	-3.1%
453	ELMDALE	MORRISON	12,994	12,588	(406)	-3.1%
454	FLENSBURG	MORRISON	41,591	40,299	(1,292)	-3.1%
455	GENOLA	MORRISON	0	0	0	0.0%
456	HARDING	MORRISON	16,177	15,674	(503)	-3.1%
457	HILLMAN	MORRISON	5,116	4,957	(159)	-3.1%
458	LASTRUP	MORRISON	14,186	13,744	(442)	-3.1%
459	LITTLE FALLS	MORRISON	3,317,201	3,214,125	(103,076)	-3.1%
460	MOTLEY	MORRISON	215,005	208,327	(6,678)	-3.1%
461	PIERZ	MORRISON	517,995	501,904	(16,091)	-3.1%
462	RANDALL	MORRISON	221,330	214,457	(6,873)	-3.1%
463	ROYALTON	MORRISON	403,375	390,845	(12,530)	-3.1%
464	SOBIESKI	MORRISON	33,121	32,091	(1,030)	-3.1%
465	SWANVILLE	MORRISON	103,478	100,265	(3,213)	-3.1%
466	UPSALA	MORRISON	114,846	111,277	(3,569)	-3.1%
467	ADAMS	MOWER	298,014	288,763	(9,251)	-3.1%
468	AUSTIN	MOWER	9,823,387	9,518,208	(305,179)	-3.1%
469	BROWNSDALE	MOWER	259,450	251,392	(8,058)	-3.1%
470	DEXTER	MOWER	69,439	67,284	(2,155)	-3.1%
471	ELKTON	MOWER	17,569	17,024	(545)	-3.1%
472	GRAND MEADOW	MOWER	428,400	415,093	(13,307)	-3.1%
473	LEROY	MOWER	395,253	382,977	(12,276)	-3.1%
474	LYLE	MOWER	221,909	215,017	(6,892)	-3.1%
475	MAPLEVIEW	MOWER	55,310	53,593	(1,717)	-3.1%
476	RACINE	MOWER	97,274	94,252	(3,022)	-3.1%
477	ROSE CREEK	MOWER	119,731	116,009	(3,722)	-3.1%
478	SARGEANT	MOWER	5,780	5,601	(179)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
479	TAOPI	MOWER	12,293	11,911	(382)	-3.1%
480	WALTHAM	MOWER	41,349	40,065	(1,284)	-3.1%
481	AVOCA	MURRAY	21,559	20,890	(669)	-3.1%
482	CHANDLER	MURRAY	73,550	71,264	(2,286)	-3.1%
483	CURRIE	MURRAY	78,214	75,786	(2,428)	-3.1%
484	DOVRAY	MURRAY	8,423	8,162	(261)	-3.1%
485	FULDA	MURRAY	557,154	539,849	(17,305)	-3.1%
486	HADLEY	MURRAY	9,235	8,948	(287)	-3.1%
487	IONA	MURRAY	45,225	43,819	(1,406)	-3.1%
488	LAKE WILSON	MURRAY	86,989	84,287	(2,702)	-3.1%
489	SLAYTON	MURRAY	898,610	870,701	(27,909)	-3.1%
490	COURTLAND	NICOLLET	118,061	114,394	(3,667)	-3.1%
491	LAFAYETTE	NICOLLET	154,193	149,403	(4,790)	-3.1%
492	NICOLLET	NICOLLET	329,987	319,735	(10,252)	-3.1%
493	NORTH MANKATO	NICOLLET	2,289,457	2,218,351	(71,106)	-3.1%
494	ST PETER	NICOLLET	3,647,876	3,534,520	(113,356)	-3.1%
495	ADRIAN	NOBLES	482,759	467,770	(14,989)	-3.1%
496	BIGELOW	NOBLES	69,545	67,386	(2,159)	-3.1%
497	BREWSTER	NOBLES	127,116	123,171	(3,945)	-3.1%
498	DUNDEE	NOBLES	19,954	19,335	(619)	-3.1%
499	ELLSWORTH	NOBLES	203,477	197,157	(6,320)	-3.1%
500	KINBRAE*	NOBLES	0	0	0	0.0%
501	LISMORE	NOBLES	71,788	69,559	(2,229)	-3.1%
502	ROUND LAKE	NOBLES	140,571	136,206	(4,365)	-3.1%
503	RUSHMORE	NOBLES	126,115	122,197	(3,918)	-3.1%
504	WILMONT	NOBLES	109,748	106,341	(3,407)	-3.1%
505	WORTHINGTON	NOBLES	4,133,813	4,005,357	(128,456)	-3.1%
506	ADA	NORMAN	772,859	748,848	(24,011)	-3.1%
507	BORUP	NORMAN	29,051	28,148	(903)	-3.1%
508	GARY	NORMAN	66,511	64,444	(2,067)	-3.1%
509	HALSTAD	NORMAN	234,532	227,248	(7,284)	-3.1%
510	HENDRUM	NORMAN	91,618	88,771	(2,847)	-3.1%
511	PERLEY	NORMAN	27,732	26,870	(862)	-3.1%
512	SHELLY	NORMAN	68,589	66,458	(2,131)	-3.1%
513	TWIN VALLEY	NORMAN	365,938	354,575	(11,363)	-3.1%
514	BYRON	OLMSTED	500,657	485,109	(15,548)	-3.1%
515	DOVER	OLMSTED	195,428	189,359	(6,069)	-3.1%
516	EYOTA	OLMSTED	651,669	631,425	(20,244)	-3.1%
517	ORONOCO	OLMSTED	144,703	140,203	(4,500)	-3.1%
518	ROCHESTER	OLMSTED	5,035,043	4,878,708	(156,335)	-3.1%
519	STEWARTVILLE	OLMSTED	1,320,711	1,279,676	(41,035)	-3.1%
520	BATTLE LAKE	OTTER TAIL	123,144	119,321	(3,823)	-3.1%
521	BLUFFTON	OTTER TAIL	49,187	47,658	(1,529)	-3.1%
522	CLITHERALL	OTTER TAIL	22,460	21,763	(697)	-3.1%
523	DALTON	OTTER TAIL	71,879	69,646	(2,233)	-3.1%
524	DEER CREEK	OTTER TAIL	91,482	88,639	(2,843)	-3.1%
525	DENT	OTTER TAIL	48,736	47,223	(1,513)	-3.1%
526	ELIZABETH	OTTER TAIL	45,705	44,285	(1,420)	-3.1%
527	ERHARD	OTTER TAIL	36,852	35,707	(1,145)	-3.1%
528	FERGUS FALLS	OTTER TAIL	4,432,688	4,294,948	(137,740)	-3.1%
529	HENNING	OTTER TAIL	348,561	337,733	(10,828)	-3.1%
530	NEW YORK MILLS	OTTER TAIL	475,259	460,490	(14,769)	-3.1%
531	OTTERTAIL	OTTER TAIL	0	0	0	0.0%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
532	PARKERS PRAIRIE	OTTER TAIL	341,677	331,061	(10,616)	-3.1%
533	PELICAN RAPIDS	OTTER TAIL	1,133,003	1,097,801	(35,202)	-3.1%
534	PERHAM	OTTER TAIL	812,601	787,319	(25,282)	-3.1%
535	RICHVILLE	OTTER TAIL	18,041	17,481	(560)	-3.1%
536	UNDERWOOD	OTTER TAIL	92,516	89,643	(2,873)	-3.1%
537	URBANK	OTTER TAIL	9,020	8,740	(280)	-3.1%
538	VERGAS	OTTER TAIL	36,911	35,765	(1,146)	-3.1%
539	VINING	OTTER TAIL	11,453	11,098	(355)	-3.1%
540	GOODRIDGE	PENNINGTON	38,371	37,179	(1,192)	-3.1%
541	ST HILAIRE	PENNINGTON	76,156	73,790	(2,366)	-3.1%
542	THIEF RIVER FALLS	PENNINGTON	3,727,194	3,611,389	(115,805)	-3.1%
543	ASKOV	PINE	101,827	98,664	(3,163)	-3.1%
544	BROOK PARK	PINE	28,120	27,245	(875)	-3.1%
545	BRUNO	PINE	13,823	13,393	(430)	-3.1%
546	DENHAM*	PINE	123	523	400	325.2%
547	FINLAYSON	PINE	58,273	56,461	(1,812)	-3.1%
548	HENRIETTE	PINE	16,143	15,642	(501)	-3.1%
549	HINCKLEY	PINE	452,923	438,843	(14,080)	-3.1%
550	KERRICK	PINE	9,646	9,347	(299)	-3.1%
551	PINE CITY	PINE	861,451	834,652	(26,799)	-3.1%
552	ROCK CREEK	PINE	361,197	349,975	(11,222)	-3.1%
553	RUTLEDGE	PINE	30,511	29,562	(949)	-3.1%
554	SANDSTONE	PINE	1,284,587	1,244,671	(39,916)	-3.1%
555	STURGEON LAKE	PINE	84,328	81,705	(2,623)	-3.1%
556	WILLOW RIVER	PINE	88,165	85,427	(2,738)	-3.1%
557	EDGERTON	PIPESTONE	422,944	409,808	(13,136)	-3.1%
558	HATFIELD*	PIPESTONE	0	0	0	0.0%
559	HOLLAND	PIPESTONE	47,218	45,752	(1,466)	-3.1%
560	IHLEN	PIPESTONE	15,001	14,534	(467)	-3.1%
561	JASPER	PIPESTONE	250,888	243,094	(7,794)	-3.1%
562	PIPESTONE	PIPESTONE	2,759,092	2,673,353	(85,739)	-3.1%
563	RUTHTON	PIPESTONE	70,435	68,248	(2,187)	-3.1%
564	TROSKY	PIPESTONE	16,307	15,801	(506)	-3.1%
565	WOODSTOCK	PIPESTONE	31,732	30,746	(986)	-3.1%
566	BELTRAMI	POLK	15,207	14,735	(472)	-3.1%
567	CLIMAX	POLK	72,803	70,541	(2,262)	-3.1%
568	CROOKSTON	POLK	4,520,939	4,380,479	(140,460)	-3.1%
569	EAST GRAND FORKS	POLK	2,468,766	2,392,053	(76,713)	-3.1%
570	ERSKINE	POLK	154,572	149,775	(4,797)	-3.1%
571	FERTILE	POLK	340,426	329,855	(10,571)	-3.1%
572	FISHER	POLK	126,243	122,321	(3,922)	-3.1%
573	FOSSTON	POLK	641,870	621,941	(19,929)	-3.1%
574	GULLY	POLK	13,700	13,274	(426)	-3.1%
575	LENGBY	POLK	23,923	23,180	(743)	-3.1%
576	MCINTOSH	POLK	267,275	258,976	(8,299)	-3.1%
577	MENTOR	POLK	32,179	31,180	(999)	-3.1%
578	NIELSVILLE	POLK	28,063	27,191	(872)	-3.1%
579	TRAIL	POLK	0	0	0	0.0%
580	WINGER	POLK	54,799	53,096	(1,703)	-3.1%
581	CYRUS	POPE	102,570	99,383	(3,187)	-3.1%
582	FARWELL	POPE	14,176	13,736	(440)	-3.1%
583	GLENWOOD	POPE	828,442	802,707	(25,735)	-3.1%
584	LONG BEACH	POPE	0	0	0	0.0%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
585	LOWRY	POPE	80,236	77,743	(2,493)	-3.1%
586	SEDAN	POPE	7,977	7,728	(249)	-3.1%
587	STARBUCK	POPE	457,661	443,441	(14,220)	-3.1%
588	VILLARD	POPE	52,892	51,249	(1,643)	-3.1%
589	WESTPORT	POPE	9,029	8,749	(280)	-3.1%
590	ARDEN HILLS	RAMSEY	24,051	23,305	(746)	-3.1%
591	FALCON HEIGHTS	RAMSEY	863,811	836,982	(26,829)	-3.1%
592	GEM LAKE	RAMSEY	0	0	0	0.0%
593	LAUDERDALE	RAMSEY	500,148	484,618	(15,530)	-3.1%
594	LITTLE CANADA	RAMSEY	416,445	403,459	(12,986)	-3.1%
595	MAPLEWOOD	RAMSEY	2,097,778	2,032,468	(65,310)	-3.1%
596	MOUNDS VIEW	RAMSEY	1,033,462	1,001,336	(32,126)	-3.1%
597	NEW BRIGHTON	RAMSEY	788,179	763,627	(24,552)	-3.1%
598	NORTH OAKS	RAMSEY	0	0	0	0.0%
599	NORTH ST PAUL	RAMSEY	1,624,878	1,574,407	(50,471)	-3.1%
600	ROSEVILLE	RAMSEY	0	0	0	0.0%
601	SHOREVIEW	RAMSEY	0	0	0	0.0%
602	ST PAUL	RAMSEY	82,004,820	79,456,230	(2,548,590)	-3.1%
603	VADNAIS HEIGHTS	RAMSEY	0	0	0	0.0%
604	WHITE BEAR LAKE	RAMSEY	1,208,057	1,170,508	(37,549)	-3.1%
605	BROOKS	RED LAKE	30,767	29,812	(955)	-3.1%
606	OKLEE	RED LAKE	156,504	151,644	(4,860)	-3.1%
607	PLUMMER	RED LAKE	37,689	36,519	(1,170)	-3.1%
608	RED LAKE FALLS	RED LAKE	665,114	644,461	(20,653)	-3.1%
609	BELVIEW	REDWOOD	127,437	123,482	(3,955)	-3.1%
610	CLEMENTS	REDWOOD	42,001	40,695	(1,306)	-3.1%
611	DELHI	REDWOOD	9,160	8,876	(284)	-3.1%
612	LAMBERTON	REDWOOD	345,208	334,487	(10,721)	-3.1%
613	LUCAN	REDWOOD	64,758	62,746	(2,012)	-3.1%
614	MILROY	REDWOOD	74,740	72,418	(2,322)	-3.1%
615	MORGAN	REDWOOD	394,151	381,909	(12,242)	-3.1%
616	REDWOOD FALLS	REDWOOD	2,049,641	1,985,942	(63,699)	-3.1%
617	REVERE	REDWOOD	22,806	22,097	(709)	-3.1%
618	SANBORN	REDWOOD	105,656	102,376	(3,280)	-3.1%
619	SEAFORTH	REDWOOD	19,855	19,239	(616)	-3.1%
620	VESTA	REDWOOD	93,059	90,170	(2,889)	-3.1%
621	WABASSO	REDWOOD	270,334	261,936	(8,398)	-3.1%
622	WALNUT GROVE	REDWOOD	335,507	325,086	(10,421)	-3.1%
623	WANDA	REDWOOD	21,981	21,298	(683)	-3.1%
624	BIRD ISLAND	RENVILLE	438,549	424,930	(13,619)	-3.1%
625	BUFFALO LAKE	RENVILLE	267,658	259,346	(8,312)	-3.1%
626	DANUBE	RENVILLE	165,048	159,924	(5,124)	-3.1%
627	FAIRFAX	RENVILLE	544,284	527,375	(16,909)	-3.1%
628	FRANKLIN	RENVILLE	194,368	188,328	(6,040)	-3.1%
629	HECTOR	RENVILLE	421,284	408,199	(13,085)	-3.1%
630	MORTON	RENVILLE	158,477	153,554	(4,923)	-3.1%
631	OLIVIA	RENVILLE	943,218	913,916	(29,302)	-3.1%
632	RENVILLE	RENVILLE	553,031	535,849	(17,182)	-3.1%
633	SACRED HEART	RENVILLE	233,863	226,601	(7,262)	-3.1%
634	DUNDAS	RICE	194,921	188,854	(6,067)	-3.1%
635	FARIBAULT	RICE	6,998,858	6,781,392	(217,466)	-3.1%
636	LONSDALE	RICE	638,614	618,768	(19,846)	-3.1%
637	MORRISTOWN	RICE	362,242	350,992	(11,250)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
638	NERSTRAND	RICE	44,933	43,537	(1,396)	-3.1%
639	NORTHFIELD	RICE	3,882,133	3,761,462	(120,671)	-3.1%
640	BEAVER CREEK	ROCK	66,114	64,060	(2,054)	-3.1%
641	HARDWICK	ROCK	44,241	42,867	(1,374)	-3.1%
642	HILLS	ROCK	243,189	235,633	(7,556)	-3.1%
643	KENNETH	ROCK	7,414	7,184	(230)	-3.1%
644	LUVERNE	ROCK	1,747,509	1,693,203	(54,306)	-3.1%
645	MAGNOLIA	ROCK	57,436	55,652	(1,784)	-3.1%
646	STEEN	ROCK	49,870	48,320	(1,550)	-3.1%
647	BADGER	ROSEAU	139,986	135,636	(4,350)	-3.1%
648	GREENBUSH	ROSEAU	297,770	288,525	(9,245)	-3.1%
649	ROOSEVELT	ROSEAU	34,385	33,317	(1,068)	-3.1%
650	ROSEAU	ROSEAU	899,538	871,590	(27,948)	-3.1%
651	STRATHCONA	ROSEAU	6,938	6,723	(215)	-3.1%
652	WARROAD	ROSEAU	801,684	776,795	(24,889)	-3.1%
653	BELLE PLAINE	SCOTT	735,434	712,559	(22,875)	-3.1%
654	CREDIT RIVER	SCOTT	0	0	0	0.0%
655	ELKO NEW MARKET	SCOTT	186,182	180,401	(5,781)	-3.1%
656	JORDAN	SCOTT	707,553	685,511	(22,042)	-3.1%
657	NEW PRAGUE	SCOTT	1,189,518	1,152,536	(36,982)	-3.1%
658	PRIOR LAKE	SCOTT	0	0	0	0.0%
659	SAVAGE	SCOTT	0	0	0	0.0%
660	SHAKOPEE	SCOTT	0	0	0	0.0%
661	BALDWIN	SHERBURNE	206	196	(10)	-4.9%
662	BECKER	SHERBURNE	0	0	0	0.0%
663	BIG LAKE	SHERBURNE	627,591	608,113	(19,478)	-3.1%
664	CLEAR LAKE	SHERBURNE	104,829	101,571	(3,258)	-3.1%
665	ELK RIVER	SHERBURNE	48,616	47,107	(1,509)	-3.1%
666	ZIMMERMAN	SHERBURNE	846,116	819,827	(26,289)	-3.1%
667	ARLINGTON	SIBLEY	902,006	873,985	(28,021)	-3.1%
668	GAYLORD	SIBLEY	977,393	947,036	(30,357)	-3.1%
669	GIBBON	SIBLEY	332,141	321,824	(10,317)	-3.1%
670	GREEN ISLE	SIBLEY	140,117	135,761	(4,356)	-3.1%
671	HENDERSON	SIBLEY	347,796	336,995	(10,801)	-3.1%
672	NEW AUBURN	SIBLEY	158,451	153,530	(4,921)	-3.1%
673	WINTHROP	SIBLEY	489,096	473,906	(15,190)	-3.1%
674	AURORA	ST LOUIS	743,451	720,360	(23,091)	-3.1%
675	BABBITT*	ST LOUIS	531,462	515,900	(15,562)	-2.9%
676	BIWABIK	ST LOUIS	271,750	263,316	(8,434)	-3.1%
677	BROOKSTON	ST LOUIS	19,099	18,505	(594)	-3.1%
678	BUHL	ST LOUIS	420,404	407,349	(13,055)	-3.1%
679	CHISHOLM	ST LOUIS	3,696,785	3,581,968	(114,817)	-3.1%
680	COOK	ST LOUIS	181,045	175,423	(5,622)	-3.1%
681	DULUTH	ST LOUIS	35,328,537	34,230,574	(1,097,963)	-3.1%
682	ELY	ST LOUIS	2,826,573	2,738,754	(87,819)	-3.1%
683	EVELETH	ST LOUIS	3,255,757	3,154,616	(101,141)	-3.1%
684	FLOODWOOD	ST LOUIS	197,072	190,950	(6,122)	-3.1%
685	GILBERT	ST LOUIS	786,401	761,978	(24,423)	-3.1%
686	HERMANTOWN	ST LOUIS	319,991	310,027	(9,964)	-3.1%
687	HIBBING*	ST LOUIS	9,349,076	9,071,149	(277,927)	-3.0%
688	HOYT LAKES	ST LOUIS	527,899	511,491	(16,408)	-3.1%
689	IRON JUNCTION	ST LOUIS	13,637	13,213	(424)	-3.1%
690	KINNEY	ST LOUIS	49,593	48,053	(1,540)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
691	LEONIDAS	ST LOUIS	29,080	28,177	(903)	-3.1%
692	MCKINLEY	ST LOUIS	38,212	37,026	(1,186)	-3.1%
693	MEADOWLANDS	ST LOUIS	31,480	30,502	(978)	-3.1%
694	MOUNTAIN IRON	ST LOUIS	1,601,190	1,551,442	(49,748)	-3.1%
695	ORR	ST LOUIS	54,224	52,541	(1,683)	-3.1%
696	PROCTOR	ST LOUIS	1,210,945	1,173,335	(37,610)	-3.1%
697	RICE LAKE	ST LOUIS	681,795	660,619	(21,176)	-3.1%
698	TOWER	ST LOUIS	114,685	111,124	(3,561)	-3.1%
699	VIRGINIA	ST LOUIS	7,072,293	6,852,515	(219,778)	-3.1%
700	WINTON	ST LOUIS	38,621	37,420	(1,201)	-3.1%
701	ALBANY	STEARNS	839,833	813,741	(26,092)	-3.1%
702	AVON	STEARNS	377,375	365,652	(11,723)	-3.1%
703	BELGRADE	STEARNS	266,154	257,889	(8,265)	-3.1%
704	BROOTEN	STEARNS	223,554	216,615	(6,939)	-3.1%
705	COLD SPRING	STEARNS	887,402	859,831	(27,571)	-3.1%
706	ELROSA	STEARNS	40,666	39,403	(1,263)	-3.1%
707	FREEPORT	STEARNS	144,719	140,224	(4,495)	-3.1%
708	GREENWALD	STEARNS	47,793	46,309	(1,484)	-3.1%
709	HOLDINGFORD	STEARNS	256,326	248,367	(7,959)	-3.1%
710	KIMBALL	STEARNS	211,959	205,373	(6,586)	-3.1%
711	LAKE HENRY	STEARNS	11,109	10,764	(345)	-3.1%
712	MEIRE GROVE	STEARNS	36,060	34,939	(1,121)	-3.1%
713	MELROSE	STEARNS	1,175,332	1,138,789	(36,543)	-3.1%
714	NEW MUNICH	STEARNS	94,968	92,017	(2,951)	-3.1%
715	PAYNESVILLE	STEARNS	864,967	838,091	(26,876)	-3.1%
716	RICHMOND	STEARNS	422,155	409,038	(13,117)	-3.1%
717	ROCKVILLE	STEARNS	264,701	256,486	(8,215)	-3.1%
718	ROSCOE	STEARNS	23,612	22,878	(734)	-3.1%
719	SARTELL	STEARNS	793,967	769,258	(24,709)	-3.1%
720	SAUK CENTRE	STEARNS	1,437,206	1,392,560	(44,646)	-3.1%
721	SPRING HILL	STEARNS	10,060	9,748	(312)	-3.1%
722	ST ANTHONY	STEARNS	16,381	15,872	(509)	-3.1%
723	ST AUGUSTA	STEARNS	56,303	54,556	(1,747)	-3.1%
724	ST CLOUD	STEARNS	15,911,167	15,416,814	(494,353)	-3.1%
725	ST JOSEPH	STEARNS	1,496,760	1,450,227	(46,533)	-3.1%
726	ST MARTIN	STEARNS	54,953	53,247	(1,706)	-3.1%
727	ST ROSA	STEARNS	0	0	0	0.0%
728	ST STEPHEN	STEARNS	216,295	209,580	(6,715)	-3.1%
729	WAITE PARK	STEARNS	503,292	487,476	(15,816)	-3.1%
730	BLOOMING PRAIRIE	STEELE	812,008	786,794	(25,214)	-3.1%
731	ELLENDALE	STEELE	218,278	211,499	(6,779)	-3.1%
732	MEDFORD	STEELE	302,569	293,166	(9,403)	-3.1%
733	OWATONNA	STEELE	5,750,924	5,572,241	(178,683)	-3.1%
734	ALBERTA	STEVENS	20,266	19,637	(629)	-3.1%
735	CHOKIO	STEVENS	147,059	142,491	(4,568)	-3.1%
736	DONNELLY	STEVENS	60,953	59,059	(1,894)	-3.1%
737	HANCOCK	STEVENS	348,168	337,348	(10,820)	-3.1%
738	MORRIS	STEVENS	2,700,054	2,616,162	(83,892)	-3.1%
739	APPLETON	SWIFT	785,192	760,820	(24,372)	-3.1%
740	BENSON	SWIFT	1,451,999	1,406,873	(45,126)	-3.1%
741	CLONTARF	SWIFT	20,390	19,757	(633)	-3.1%
742	DANVERS	SWIFT	11,238	10,889	(349)	-3.1%
743	DEGRAFF	SWIFT	28,305	27,427	(878)	-3.1%

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1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
744	HOLLOWAY	SWIFT	0	0	0	0.0%
745	KERKHOVEN	SWIFT	297,368	288,131	(9,237)	-3.1%
746	MURDOCK	SWIFT	58,324	56,512	(1,812)	-3.1%
747	BERTHA	TODD	199,917	193,704	(6,213)	-3.1%
748	BROWERVILLE	TODD	315,046	305,259	(9,787)	-3.1%
749	BURTRUM	TODD	38,931	37,722	(1,209)	-3.1%
750	CLARISSA	TODD	261,282	253,165	(8,117)	-3.1%
751	EAGLE BEND	TODD	210,297	203,766	(6,531)	-3.1%
752	GREY EAGLE	TODD	91,940	89,084	(2,856)	-3.1%
753	HEWITT	TODD	84,035	81,424	(2,611)	-3.1%
754	LONG PRAIRIE	TODD	1,427,976	1,383,580	(44,396)	-3.1%
755	STAPLES	TODD	1,527,726	1,480,251	(47,475)	-3.1%
756	WEST UNION	TODD	19,275	18,676	(599)	-3.1%
757	BROWNS VALLEY	TRAVERSE	328,611	318,410	(10,201)	-3.1%
758	DUMONT	TRAVERSE	16,716	16,197	(519)	-3.1%
759	TINTAH	TRAVERSE	12,826	12,427	(399)	-3.1%
760	WHEATON	TRAVERSE	673,060	652,155	(20,905)	-3.1%
761	ELGIN	WABASHA	395,622	383,334	(12,288)	-3.1%
762	HAMMOND	WABASHA	39,596	38,366	(1,230)	-3.1%
763	KELLOGG	WABASHA	118,809	115,119	(3,690)	-3.1%
764	LAKE CITY	WABASHA	1,103,675	1,069,390	(34,285)	-3.1%
765	MAZEPPA	WABASHA	271,510	263,075	(8,435)	-3.1%
766	MILLVILLE	WABASHA	30,938	29,978	(960)	-3.1%
767	MINNEISKA	WABASHA	3,620	3,508	(112)	-3.1%
768	PLAINVIEW	WABASHA	974,602	944,329	(30,273)	-3.1%
769	WABASHA	WABASHA	687,060	665,719	(21,341)	-3.1%
770	ZUMBRO FALLS	WABASHA	41,325	40,041	(1,284)	-3.1%
771	ALDRICH	WADENA	4,864	4,713	(151)	-3.1%
772	MENAHGA	WADENA	483,682	468,656	(15,026)	-3.1%
773	NIMROD	WADENA	11,262	10,912	(350)	-3.1%
774	SEBEKA	WADENA	287,638	278,700	(8,938)	-3.1%
775	VERNDALE	WADENA	205,752	199,362	(6,390)	-3.1%
776	WADENA	WADENA	2,141,704	2,075,151	(66,553)	-3.1%
777	JANESVILLE	WASECA	963,243	933,315	(29,928)	-3.1%
778	NEW RICHLAND	WASECA	505,226	489,531	(15,695)	-3.1%
779	WALDORF	WASECA	58,964	57,132	(1,832)	-3.1%
780	WASECA	WASECA	3,601,116	3,489,245	(111,871)	-3.1%
781	AFTON	WASHINGTON	0	0	0	0.0%
782	BAYPORT	WASHINGTON	777,964	753,791	(24,173)	-3.1%
783	BIRCHWOOD	WASHINGTON	0	0	0	0.0%
784	COTTAGE GROVE	WASHINGTON	0	0	0	0.0%
785	DELLWOOD	WASHINGTON	0	0	0	0.0%
786	FOREST LAKE	WASHINGTON	0	0	0	0.0%
787	GRANT	WASHINGTON	0	0	0	0.0%
788	HUGO	WASHINGTON	0	0	0	0.0%
789	LAKE ELMO	WASHINGTON	0	0	0	0.0%
790	LAKE ST CROIX BEACH	WASHINGTON	119,463	115,754	(3,709)	-3.1%
791	LAKELAND	WASHINGTON	39,516	38,290	(1,226)	-3.1%
792	LAKELAND SHORES	WASHINGTON	0	0	0	0.0%
793	LANDFALL	WASHINGTON	85,419	82,768	(2,651)	-3.1%
794	MAHTOMEDI	WASHINGTON	0	0	0	0.0%
795	MARINE ON ST CROIX	WASHINGTON	0	0	0	0.0%
796	NEWPORT	WASHINGTON	452,302	438,264	(14,038)	-3.1%

LINE	CITY (ORGANIZED ALPHABETICALLY WITHIN COUNTY) * Indicates Sparsity Adjustment Recipient (15 total)	COUNTY (ORGANIZED ALPHABETICALLY)	PAY 2026 PROJECTED BASELINE AID (\$)	PAY 2026 PROPOSED AID (\$)	CHANGE PROPOSED PAY 2026 FROM BASELINE (\$)	PCT CHANGE PROPOSED PAY 2026 FROM BASELINE
1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
797	OAK PARK HEIGHTS	WASHINGTON	66,750	64,677	(2,073)	-3.1%
798	OAKDALE	WASHINGTON	466,382	451,878	(14,504)	-3.1%
799	PINE SPRINGS	WASHINGTON	0	0	0	0.0%
800	SCANDIA	WASHINGTON	0	0	0	0.0%
801	ST MARY'S POINT	WASHINGTON	0	0	0	0.0%
802	ST PAUL PARK	WASHINGTON	801,514	776,607	(24,907)	-3.1%
803	STILLWATER	WASHINGTON	1,264,308	1,225,039	(39,269)	-3.1%
804	WILLERNIE	WASHINGTON	77,991	75,568	(2,423)	-3.1%
805	WOODBURY	WASHINGTON	0	0	0	0.0%
806	BUTTERFIELD	WATONWAN	246,152	238,504	(7,648)	-3.1%
807	DARFUR	WATONWAN	33,620	32,577	(1,043)	-3.1%
808	LASALLE	WATONWAN	21,198	20,539	(659)	-3.1%
809	LEWISVILLE	WATONWAN	80,018	77,533	(2,485)	-3.1%
810	MADELIA	WATONWAN	1,097,212	1,063,124	(34,088)	-3.1%
811	ODIN	WATONWAN	31,081	30,115	(966)	-3.1%
812	ORMSBY	WATONWAN	33,213	32,181	(1,032)	-3.1%
813	ST JAMES	WATONWAN	2,267,812	2,197,354	(70,458)	-3.1%
814	BRECKENRIDGE	WILKIN	1,970,452	1,909,232	(61,220)	-3.1%
815	CAMPBELL	WILKIN	52,188	50,567	(1,621)	-3.1%
816	DORAN	WILKIN	11,518	11,161	(357)	-3.1%
817	FOXHOME	WILKIN	34,735	33,655	(1,080)	-3.1%
818	KENT	WILKIN	18,998	18,408	(590)	-3.1%
819	NASHUA*	WILKIN	0	0	0	0.0%
820	ROTHSAY	WILKIN	157,716	152,816	(4,900)	-3.1%
821	WOLVERTON	WILKIN	32,565	31,554	(1,011)	-3.1%
822	ALTURA	WINONA	103,636	100,416	(3,220)	-3.1%
823	DAKOTA	WINONA	54,052	52,374	(1,678)	-3.1%
824	ELBA	WINONA	23,985	23,241	(744)	-3.1%
825	GOODVIEW	WINONA	593,364	574,901	(18,463)	-3.1%
826	LEWISTON	WINONA	553,605	536,406	(17,199)	-3.1%
827	MINNESOTA CITY	WINONA	44,910	43,514	(1,396)	-3.1%
828	ROLLINGSTONE	WINONA	206,048	199,647	(6,401)	-3.1%
829	ST CHARLES	WINONA	1,168,539	1,132,231	(36,308)	-3.1%
830	STOCKTON	WINONA	248,334	240,618	(7,716)	-3.1%
831	UTICA	WINONA	49,075	47,550	(1,525)	-3.1%
832	WINONA	WINONA	11,528,898	11,170,660	(358,238)	-3.1%
833	ALBERTVILLE	WRIGHT	264,555	256,295	(8,260)	-3.1%
834	ANNANDALE	WRIGHT	681,859	660,665	(21,194)	-3.1%
835	BUFFALO	WRIGHT	1,432,384	1,387,910	(44,474)	-3.1%
836	CLEARWATER	WRIGHT	454,656	440,528	(14,128)	-3.1%
837	COKATO	WRIGHT	834,534	808,601	(25,933)	-3.1%
838	DELANO	WRIGHT	573,095	555,290	(17,805)	-3.1%
839	HANOVER	WRIGHT	86,190	83,515	(2,675)	-3.1%
840	HOWARD LAKE	WRIGHT	690,600	669,152	(21,448)	-3.1%
841	MAPLE LAKE	WRIGHT	596,504	577,982	(18,522)	-3.1%
842	MONTICELLO	WRIGHT	0	0	0	0.0%
843	MONTROSE	WRIGHT	736,683	713,804	(22,879)	-3.1%
844	OTSEGO	WRIGHT	0	0	0	0.0%
845	ROCKFORD	WRIGHT	741,740	718,704	(23,036)	-3.1%
846	SOUTH HAVEN	WRIGHT	35,417	34,318	(1,099)	-3.1%
847	ST MICHAEL	WRIGHT	0	0	0	0.0%
848	WAVERLY	WRIGHT	322,813	312,771	(10,042)	-3.1%
849	CANBY	YELLOW MEDICINE	808,645	783,528	(25,117)	-3.1%

LINE	CITY (ORGANIZED ALPHABETICALLY WITHIN COUNTY)	COUNTY (ORGANIZED ALPHABETICALLY)	PAY 2026 PROJECTED BASELINE AID (\$)	PAY 2026 PROPOSED AID (\$)	CHANGE PROPOSED PAY 2026 FROM BASELINE (\$)	PCT CHANGE PROPOSED PAY 2026 FROM BASELINE
	* Indicates Sparsity Adjustment Recipient (15 total)					
1	Statewide total		644,398,012	624,398,012	(20,000,000)	-3.1%
850	CLARKFIELD	YELLOW MEDICINE	390,661	378,530	(12,131)	-3.1%
851	ECHO	YELLOW MEDICINE	87,801	85,073	(2,728)	-3.1%
852	GRANITE FALLS	YELLOW MEDICINE	1,242,252	1,203,643	(38,609)	-3.1%
853	HANLEY FALLS	YELLOW MEDICINE	99,215	96,133	(3,082)	-3.1%
854	HAZEL RUN	YELLOW MEDICINE	12,909	12,508	(401)	-3.1%
855	PORTER	YELLOW MEDICINE	29,854	28,927	(927)	-3.1%
856	ST LEO	YELLOW MEDICINE	26,435	25,614	(821)	-3.1%
857	WOOD LAKE	YELLOW MEDICINE	145,507	140,987	(4,520)	-3.1%

ADVERTISEMENT FOR BIDS
16TH STREET NW EXTENSION
SAP NO. 249-107-001
KASSON, MN
2025

Public notice is hereby given that online electronic proposals will be received by the City of Kasson, MN Online, Until 10:00 AM on June 19, 2025 for furnishing materials and labor for construction of 16th Street NW Extension as described in plans and specifications thereof now on file in the office of the City Administrator. Proposals will be opened at 10:00 AM Online. Proposals will be acted upon by the City Council at a meeting to be held in the City Hall, beginning at 6:00 PM on June 25, 2025 or at such later time and place as may then be fixed.

The extent of the work involved is furnishing all labor and materials for construction of the 16th Street NW Extension together with related subsidiary and incidental work including:

1,200	Feet	Storm Sewer
10,000	CY	Common Excavation
2,000	C.Y.	Aggregate Base
2,200	Tons	Bituminous Pavement
1	L.S.	Lighting
1	L.S.	Striping

The method of construction shall be by Contract and all work is to be done in strict compliance with plans and specifications prepared by WHKS & Co., 2905 South Broadway, Rochester, Minnesota 55904 which have heretofore been approved by the City Council and are now on file for public examination in the office of the City Administrator.

The contract documents are available at www.questcdn.com. A Contractor may view the contract documents at no cost prior to deciding to become a Planholder. To be considered a Planholder for bids, a Contractor must register with QuestCDN.com and purchase the contract documents in digital form. Registering as a Planholder is recommended for all prime Contractors and subcontractors as Planholders will receive automatic notice of addenda and other contract document updates via QuestCDN. Contact QuestCDN Customer Support at 952-233-1632 or info@questcdn.com for assistance in membership registration, downloading digital project information and vBid online bid submittal questions. For this project, bids will ONLY be received and accepted via the online electronic bid service through QuestCDN.com. To access the electronic bid form, download the project documents and click on the online bid button at the top of the bid advertisement page. Prospective bidders must be on the Planholder list through QuestCDN for bids to be accepted.

Each bid must be accompanied by an electronic copy of a certified check, cashier's check or bid bond payable to the City of Kasson, Minnesota in the amount of at least 5% of the total bid as a guarantee that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday and holidays, after the award of the contract. This electronic copy will be facilitated through the Quest CDN electronic bid service. The apparent low bidder will be required to submit a hard copy of the certified check, cashier's check or bid bond within three (3) days of the bid opening.

Bidders shall not be permitted to withdraw their bids for a period of (60) days after the bids are opened.

Payment for said 16th Street NW Extension will be made in cash from cash on hand, from governmental grants, or from such other funds as may be legally used for such purposes. Monthly estimates will be made by the Engineer and payment will be made to the Contractor in the amount of ninety-five (95%) of said estimate. Final payment of money due will be made in cash no later than sixty (60) days after substantial completion. Date of substantial completion shall be determined by the date when construction is sufficiently completed so that the Owner or Owner's representative can occupy or use the improvement for the intended purpose.

The Owner reserves the right to withhold up to two hundred and fifty percent (250%) of the cost to correct deficient work or complete work known at the time of substantial completion. Payment of money due will be made in cash no later than sixty (60) days after completion of the work.

The Owner reserves the right to withhold one percent (1%) of the total contract amount or five hundred dollars (\$500), whichever is greater, pending completion and submission of all final paperwork by the contractor or subcontractors. "Final paperwork" shall be defined as any documents required to fulfill contractual obligations, including, but not limited to, operation manuals, payroll documents for projects subject to prevailing wage requirements, material certifications and warranties, DBE final clearance, NPDES Permit Termination, withholding exemption certificate, etc. Payment of money due will be made in cash no later than sixty (60) days after submission of all final paperwork.

The Contractor shall commence work after the Notice to Proceed is issued and shall complete all items on or before November 15, 2025.

The successful bidder will be required to furnish a Performance and Maintenance Bond and a Payment Bond, both in an amount equal to one hundred (100) percent of the Contract price. Said bonds are to be issued by a responsible surety, approved by the City Council, and which shall guarantee the faithful performance of the Contract and the terms and conditions therein contained, and shall guarantee the prompt payment of all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor. Said bond shall also guarantee the maintenance of the improvements constructed for a period of two (2) years from and after its completion and acceptance by the City.

Plans and specifications governing the construction of the proposed improvements have been prepared by WHKS & Co., Engineers, Planners, and Surveyors, Rochester, Minnesota, which plans and specifications and prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Administrator, City Hall, Kasson, MN, for examination by bidders. Bid forms, plans and specifications are available to download at www.questcdn.com.

The City Council reserves the right to reject any and all bids and to waive technicalities and irregularities.

Published upon order of the City Council of the Kasson, Minnesota.

Timothy Ibisch
City Administrator
City of Kasson, Minnesota

CITY OF KASSON
RESOLUTION #5.X-25
RESOLUTION APPROVING PLANS AND
SPECIFICATIONS AND ORDERING
ADVERTISEMENT FOR BIDS

WHEREAS, the consulting engineers for the City have prepared final plans and specifications for the construction of 16th Street NW Extension in the City, and such plans and specifications have been presented to this Council for approval;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Kasson, Minnesota:

1. Such plans and specifications are hereby approved and ordered placed on file in the office of the City Clerk.

2. The City Clerk shall prepare and cause to be inserted in the official city newspaper and Quest Construction Document Network an advertisement for bids upon the making of such improvements under such approved plans and specifications.

The advertisement shall be published in each of said publications at least once not less than three weeks before the date set for opening bids, shall specify the work to be done, shall state that bids will be publicly opened on June 19, 2025 at 10:00 o'clock A.M. online and that no bids will be considered unless sealed and filed with the Clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the Clerk for 5% of the amount of such bid.

The motion for the adoption of the foregoing resolution was seconded by member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
COUNTY OF DODGE) ss
CITY OF KASSON)

I, the undersigned, being the duly qualified and acting Clerk of the City of Kasson Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original minutes on file and of record in my office, and the same is a true and correct transcript of the minutes of a meeting of the City Council held on the date therein indicated, insofar as the same relates to a resolution approving plans and specifications and ordering advertisement for bids for on 16th Street NW Extension for said City.

WITNESS my hand as such Clerk and the seal of said City this _____ day of _____, 2025.

City Clerk

(SEAL)

Kasson Police Calls for Service

	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
January	274	286	294	322	346	424	397	381	332	353	301	372
February	271	247	260	341	310	394	355	321	253	300	266	323
March	280	302	273	277	352	446	339	385	312	357	308	398
April	325	347	375	364	418	480	255	390	359	528	326	415
May	373	367	413	461	502	530	379	408	445	530	402	
June	293	339	349	370	395	549	442	441	348	388	353	
July	364	408	408	528	454	448	441	444	418	475	399	
August	286	372	343	404	466	483	437	348	444	332	417	
September	263	352	346	450	461	505	502	452	503	494	497	
October	336	309	489	370	380	416	444	385	458	327	352	
November	263	284	359	390	348	433	347	342	334	315	282	
December	300	331	334	377	437	435	383	375	349	341	369	
Yearly Total	3628	3944	4243	4654	4869	5543	4721	4672	4555	4740	4272	



*Hometown services.
Hometown strengths.
Hometown solutions.*

mmua.org

To: Department heads—Southeast Safety Group
From: Brad Gunderson, Regional Safety Coordinator
Date: May 13, 2025
RE: May 2025 safety Program

The May safety program is planned as follows: **Personal protective equipment**

This training is intended for the field crews.

Note: My coworker, Jacob Kuntz, will be in Kasson on Tuesday, May 13, 2025. This training will take place at the public works building, at 9:45 a.m.

600 Highway 169 South, Ste 701 | St. Louis Park, MN 55426

Phone 763-551-1230 Toll-Free 800-422-0119

mmua.org

INCIDENT ANALYSIS - DAY

Date 04/24/2025

Time 6:19:20AM

Report CFS03

Agency Kasson Police

Dates 03/27/2025

Thru 04/23/2025

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency: K Kasson Police								
00059 Miscellaneous Info	0	0	0	0	0	0	1	1
00064 Juvenile Complaint	0	0	1	1	0	1	2	5
00102 Mv/ran Off Road	0	0	1	0	0	0	0	1
00128 Vulnerable Adult	1	1	1	0	0	0	0	3
00141 Dar/revoked DI	0	1	0	0	0	0	0	1
00149 Stop Sign Violation	0	0	0	0	0	0	1	1
00167 No Seat Belt In Use	0	0	0	0	1	0	0	1
00168 No Child Restraint	0	0	0	1	0	0	0	1
00197 Marijuana/poss Sm Amt	0	0	0	0	1	0	0	1
00198 Drug Paraphernalia	0	0	0	0	0	0	1	1
00220 Barking Dog	0	0	0	1	0	0	0	1
00911 9-1-1 Hang Up Call	1	1	0	1	1	2	1	7
ALARM Alarm	1	0	0	0	0	1	2	4
ANIBI Animal Bites	0	0	3	0	0	0	0	3
ANICO Animal Comp	0	3	0	2	0	2	1	8
ANIFO Found Animals	1	0	0	0	0	0	4	5
ANILO Lost Animals	0	0	1	0	0	0	0	1
ASSAU Assaults	0	0	0	0	1	0	0	1
ASSIS Assist Other Agency	3	3	3	2	5	2	0	18
BURNP Burning Permit	0	0	0	0	1	0	0	1
CELLO Cell Call Open Line	1	0	1	0	0	1	0	3
CITYO City Ord. Violation	0	0	0	0	0	1	1	2
CIVIL Civil	0	1	2	3	2	1	4	13
COMCK Compliance Ck- Sex Offend	0	1	0	0	1	5	0	7
CPROT CHILD PROTECTION INTAKE	0	0	0	2	1	0	0	3
CRISI Person In Crisis	1	2	1	1	2	1	2	10
DATRQ Data Request	0	0	2	0	0	0	0	2
DEAD Sudden Death/body Fnd	0	0	2	1	0	0	0	3
DISTU Disturbance	1	0	0	1	1	2	1	6
DOMAS Domestic Assault/abus	0	0	0	0	0	0	1	1
DOMES Domestic	0	0	0	1	0	1	0	2
DRICO Other Driving Complai	1	0	3	0	0	0	0	4
DRUNK Drunkenness	1	0	0	0	0	0	0	1
EMS Ambulance Run	6	3	8	8	9	1	7	42
FIRES Fires	0	1	0	0	0	0	0	1
HARAS Harassment	0	0	0	1	0	0	0	1
HISCK Agency History Check	0	2	0	1	1	1	0	5
LARCE Larceny	0	0	1	0	2	0	0	3
MOCKD Mock Drill	0	0	0	3	0	0	0	3
MOTOR Motorist Assist	0	1	0	0	0	1	0	2
MVACC Mv. Accident	0	1	1	0	1	0	0	3
MVTAM Tampering With MV	0	0	0	1	0	0	0	1
NOISE Noise Complaint	0	0	0	0	0	1	0	1
OPFVI Violation/o.f.p.	0	0	0	0	0	0	1	1
OPEND Open Door	0	2	2	4	0	1	0	9
PAMGP Admin. Stats Only	0	4	5	1	5	3	0	18
PARKV Parking Violations	0	0	1	1	0	2	0	4
PERMI Missing Person	0	1	0	0	0	0	0	1
PRMPU Permit To Purchase	0	1	0	0	0	0	0	1
PROBA Probation Check	0	0	0	0	1	0	0	1
PROFO Found Property	0	0	0	0	1	0	1	2

INCIDENT ANALYSIS - DAY

Date 04/24/2025

Time 6:19:20AM

Report CFS03

Agency Kasson Police

Dates 03/27/2025 **Thru** 04/23/2025

Activity		Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
PROLO	Lost Property	0	0	0	1	0	0	0	1
PUBLI	Public Assist	0	2	1	0	0	1	0	4
Roadc	Road Closed	0	0	0	0	1	0	0	1
SCHOO	School Bus Violations	0	0	0	0	0	1	0	1
SEXAS	Sexual Assault	0	0	1	0	0	0	0	1
SROSC	SRO School Contact	0	6	6	3	15	7	0	37
SUSPI	Suspicious Activity	2	0	2	3	3	2	2	14
TEXTD	Text/Hands Free Violation	0	6	0	2	3	0	0	11
THREA	Threats	0	0	0	0	0	1	1	2
TRAFF	Traffic	0	9	3	9	7	6	10	44
TRAHZ	Traffic Hazard	0	0	0	0	0	0	2	2
TRESP	Trespassing	0	1	1	1	2	0	0	5
WELCK	Welfare Check	0	2	2	0	1	0	0	5
X1	Attempted Murder	0	0	0	0	1	0	0	1
XFRAU	Fraud	0	1	1	1	0	1	0	4
XTRAP	Req for Extra Patrol	0	0	1	0	0	0	0	1
XX3	Sex Offender Reg Off	0	0	0	0	0	1	0	1
Kasson Police Agency Total		20	56	57	57	70	50	46	356
Total		20	56	57	57	70	50	46	356

Wednesday Workshop Series Summer 2025 in Kasson

NO COST Professional Development for:
ENTREPRENEURS | INNOVATORS | SIDE HUSTLERS

**LEARN
LAUNCH
LEAD**



June 11 Developing a Business Plan

Financial Plan, Mission, Goals, & Personnel
How to develop a plan using market research/resources -
Vertical IQ. Mark Thein, Consultant SBDC

June 25 How to Start Your Business

Licensing, Business Structure, Financing, Proper Tax
Documentation, Insurance and How to get a MN Tax ID#
and Federal ID#. Mark Thein

July 9 Marketing

Branding, SWOT and Competitive Analysis, Goals,
Target Audience Profiles, Marketing Strategies and
Tactics, Customer Journey, Marketing and
Communication Plan, Marketing Budget, & Results.
Jamie Bjerke, SBDC Consultant &
Founder JLB Marketing & Consulting



July 23 Funding a Business

We will look at different strategies to find funding for your
business. We will cover different types of business loans
and what documentation it takes to obtain a loan.
Rick Indrelie, Consultant with the SBDC has helped his
customers get over \$150,000,000 in funding.



August 6 Cash Flow Management

Cash is King! One of the major reasons a business fails is
lack of cash flow. We will focus on identifying your current
cash flow position and improving your future cash flow of
your business. Rick Indrelie, SBDC Consultant has been
helping business owners improve their cash flow 30+ years.

The Studio

121 W. Main Street
Kasson

**5:30 p.m.
light
refreshments
provided**

**6:00-7:30 p.m.
workshop**

Register



Ian Albers
Community
Development Planner
eda@cityofkasson.com
(507)-634-6328



**Kasson Police Department**

19 East Main Street
Kasson, MN 55944
507-634-3881
Fax: 507-634-4698

To: Mayor and City Council
From: Police Chief Joshua Hanson
CC: City Administrator
Date: 04/24/2025
Re: April 2025 Department Head Report

Police Training Bill. The Senate Judiciary and Public Safety Committee has proposed only \$1 million annually for the next two years to support state-mandated training. The House bill funds the training at \$5.5 million per year. The fund currently reimburses the city of Kasson almost \$9,000 yearly for mandated training at the fully funded rate of \$6 million per year.

MN Police Chiefs Conference. Key topics covered included legislative bills and POST updates about new licensing rules for aspiring police officers. MN is one of a few states where potential candidates first need a degree and then pay for the skills portion of training. Most other states require a degree, and then you are sponsored by an agency to attend an academy. Other topics included police wellness (police stress, fitness, and peer support). Rochester PD highlighted their chaplain program.

League of MN Cities Conference. The main topics were about police officer wellness. Other agencies shared similar struggles they are having with police wellness programs. Other SE MN agencies are working on improving or starting a work-out on duty program.

Felony Violent Crimes. Officers were busy with several major violent crime cases, including an attempted homicide and ongoing criminal sexual conduct investigations. All of the cases required a lot of hours of investigation and follow-up with victims.

Meetings and Events

April 7-10 MN Police Chiefs Conference
April 15 LMC Conference
April 17 & 24 Drug Court
April 17 SE MN VCET Board

April 24, 2025

City Clerk Office

We have moved to the Cloud for Black Mountain and our server to sharepoint. There were a few growing pains but we got them smoothed out.

We are using electronic timecards. I have had several meetings with department heads and employees explaining the use of the electronic timecard. Kayla, Ashley and myself are taking classes from Revize to get a better handle on our knowledge of the website. I have updated and organized the special assessment deferral forms. I have sold two grave lots and had two stone markings in April.

Meetings:

3/31/25	Revize newsletter training
4/3/25	DRC
4/9/25	City Council
4/15/25	LMC Safety and Loss Control
4/16/25	Black Mountain Timecard Training
4/17/25	DRC
4/18/25	Colonial Life
4/23/25	City Council
4/24/25	Department Head meeting.

Community Development Report April 2025

Ian Albers



REV

- April was a critical month for the REV program, and the REV Team has made lots of progress towards implementing the summer workshop series in collaboration with the Rochester SBDC. We have officially determined the dates and topics of each workshop – all of which will be held at The Studio's event space. The REV Team has hired Jamie Bjerke of JLB Marketing and Consulting to lead the marketing and promotion efforts, which are starting to unfold in the leadup to the series. The dates and topics of the workshop series will be:

- June 11 – Developing a Business Plan
- June 25 – How to Start Your Business
- July 9 – Marketing
- July 23 – Funding a Business
- August 6 – Cash Flow Management

In addition to the workshop series, the SBDC will be coming to Kasson to provide opportunities for one-on-one assistance. There is a lot of work that still needs to be done, but I look forward to seeing everything come to fruition in the coming months.

- On April 17, the REV Team hosted a Ripple Effect Mapping event at City Hall to track the impacts of REV that have taken place so far. Some folks from the U of M Extension lead the exercise, which was very interactive. Based on the responses given by those in attendance, they will share a formal report at a later date. The idea is to do this exercise again in a year from now so that we can measure the growth that has taken place.

UMN BRE Course

- On April 15-16, I completed a Business Retention and Expansion (BRE) Course on the campus of the University of Minnesota. It was presented by the U of M Extension, and I was very impressed by the content of the course. I thought that the most valuable part of the experience was having the opportunity to visit a real business in St Paul to complete a practice BRE visit. One thing that I appreciate about the traditional BRE program is that there is a well-defined structure that seems like it could work well in any community. Overall, I feel like I have a solid understanding of the steps I would need to implement a BRE program in Kasson and would like to explore this idea further.



Dept. Head 4/24/25

“Winter’s done, and April’s in the skies. Earth, look up with laughter in your eyes!”

— Charles G.D. Roberts

Tree Work – Tree work substantially complete for the season. Stumps to grind and restoration to follow.

MMUA 4/8/25 – Excavation and Heat Stress Brad Gunderson

Miscellaneous –

Under 200 Tantalus AMI meters left to install

Locates, disconnects picking up with summer project starts

New Electric Dept. F350 in from Enterprise, time consuming to switch and set up new truck

Extra delinquent tags to hang this month

Legion Lot- Pre work of undergrounding Trow property service done, energizing ASAP with existing OHD removal to follow prior to May 19 work starting

SW construction- overhead guy pole relocated for PED ramp; pond area located for primary wire relocation. Will bore in after pond is finished

Misc. prep work for projects sent to requesting parties and reviewed

EV chargers arrived, waiting on Pedestal

KPU Assisted Kenyon with some stuck elbows, equipment/ safety demo

Meetings –

4/4/25 – CRC EMAG Online

4/7/25- Verizon EMAG City of Groton

4/8/25- JN to Kenyon

4/9/25- WHKS SW Pre Con PW shop

4/10/25- WHKS Water Tower Pre Con PW shop

4/14/25- Xcel Switching online

4/15/25 – DRG update for Xcel plan

4/16/25 – CMPAS Board Meeting Eden Prairie

4/17/25 – Xcel Substation loading workshop #1 of 3 online

4/29/25 – WHKS 16th St extension Pre Con

4/29/25- Xcel Kasson future Substation meeting

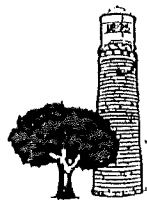
Liquor Store April 2025

The Festival in the Park Beer and Wine tasting went well. The Festival volunteers did a nice job putting the event together. I hope folks appreciate how much work they do to make the event happen.

The LS roof had a leak, Charlie got the roofing company out to caulk around the vent.

I negotiated new pricing with the CC provider. It should save about \$2000/month in fees.

Business as usual



TREE
CITY
USA

CITY OF
KASSON

301 FIFTH STREET SE
KASSON, MINNESOTA 55044-2904
PHONE (507) 634-7071
FAX (507) 634-4737

April 24, 2025

FINANCE DEPARTMENT REPORT

Reporting-

Dept of Labor & Industry Municipal Fee and Expense Report due 06/30/2025.

MN Electric Utility Annual Report due 07/01/25

Year-End- Met with Eric on 4/7 and 4/17 to work on cleaning up 2024 in Black Mountain. The final numbers will not be available until the audit is completed for 2024. Initially Bankrec'd Jan-March to within acceptable margin of error. 2025 Bankrecs will need to be edited after the audit is completed. Met with Black Mountain several times to reconcile the 1040 and 1042 accounts for Investments.

Audit- Uploaded more documents for the Info request for the audit. Received more requests on Friday after hours. Sent an updated Trial Balance and GL since they weren't matching up for Riley. Audit fieldwork yesterday went well! They cancelled coming back today. Goal: completed and presented to the Council in May.

Training- Attended Unlocking Opportunities: Benefits of the 4M Fund Investments virtual event on 4/8/25. The information presented confirmed our plan to transfer funds into 4M from other investments. Attended LMC Safety & Loss Control Workshop at the Mayo Civic Center on 04/15/25. Met several clerks from nearby towns and asked about their backgrounds and software for finances.

ClearGov – Kickoff meeting with Tim on April 1st and April 9th. Submitted data from 2021-2025 from Black Mountain. Also uploaded the 2025 Budget Excel Spreadsheet. Asked Kelley to mirror the Digital Budget Book from St. Francis, MN. Sent updated documents on Monday. Meet with ClearGov again on the 28th and 29th. The initial goal is to finish training and load budget history on website in June.

Banking/Investments- Continue to transfer mature CD funds to 4M from both RBC and MBS. Created a simplified way to input monthly investment income into JVs in Black Mountain.

MEETINGS AND EVENTS

ClearGov - April 28th and 29th

Kasson Fire Dept Head Report

04-24-2025

Calls for Service.

55 Calls for March 2025

44 EMS

1 MVA

2 Fire

7 Canceled

0 System Alarm / Gas Leak

0 Other

New Building

11 Month walk through on the building will be April 29th. There is a list of repairs and fixes that need to be made that contractors are working through with ICS.

Personnel

Testing for 2 new candidates will be held on May 3rd and Interviews on May 20th
Recommendations will come to council for the final meeting in May

Training

As we move into warmer weather, we will be conducting more outside drills so you will be seeing us out and about more this time of year.

We will be working on completing the building on the burn area in the shipping containers

Public Events

KM Fishing Team Fish fry will be held on April 4th Friday

This was a great event with a good turnout, so I hope to continue this for the future

Kasson Fire Pancake Breakfast will be held on April 5th Saturday

Great turn out this year with serving over 300 meals and getting great donations from the community

Blaine Halverson Memorial Event May 18th Sunday

Fire Corps

Council offered comment on this and I have followed up with Tim with some more info and questions on this. Hoping to get finalization on this so we can start moving forward with getting community members involved with this. I have already started a list of people that have reached out for volunteer opportunities

NEW TANKER TRUCK

Info on the recommended truck and dollar amounts have been submitted to the committee for review and questions. City Admin / Mayor / Council member Christensen

There has been no further communication on the new truck from the Committee

Mental Health Videos

Small group is in the planning stages of 4-5 more videos on Mental Health hoping to have them ready by years end

Dodge County Chiefs Metting

Nothing new currently

MOCK Crash

Planning meetings have been started for the event at the high school. Planned for May 2nd

Final details will be out on April 25th for the May 2nd event.

County Wide MCA Event

Nothing new currently

Visitors to the Station

Ability Building Community brought a group over to visit the fire hall and are planning a second visit with another group of their staff.

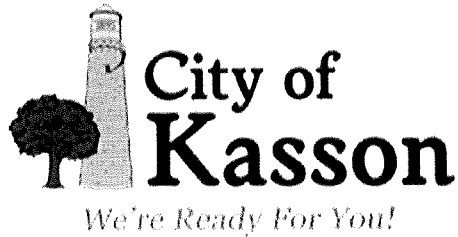
150th Year Anniversary Committee

We have put a group together of members to start meeting to come up with ideas for the 150th anniversary celebration of Kasson Fire – In 2027 Kasson Fire will turn 150 so we will be working on some different things we can do to highlight the Dept and celebrate

Respectfully submitted.

Chief Joe Fitch

Kasson Fire



To: City Council

Date: 4/24/2025

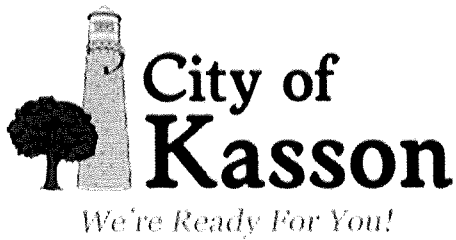
Agenda Heading: Public Works Director Report

- **Project Updates.** We had the Open House for the SW Reconstruction Project on Tuesday, April 8th. SL Contracting has been working on temp water, tree removal, and has removed the blacktop on the 1st phase. The rain has stopped them from starting to dig utilities. We had a PreCon for the South Water Tower & Booster Station Project on Thursday, April 10th. We had a PreCon for the Reagan Subdivision on Thursday, April 17th. The bid opening for the 2025 Street & Utility Improvements Project was Friday, April 18th. The low bid for the project was Heselton Construction and they plan to start work on May 19th. There is a Utility Design Meeting for 16th St NW on Tuesday, April 29th. Elcor Construction started back working on the Oscar Meadows Subdivision on Wednesday. We are receiving a reimbursement for maintenance from MnDOT for \$3,624.66 for the detour on City of Kasson roads during the Hwy 57 Project.
- **Wastewater Department.** Automatic Systems has the new control panel installed and working. They will be here next week to work on some issues that staff has found with the updates. They will also be installing new DO meters in the oxidation ditches. The Jetter is repaired and back in service. Mike Nelson is rebuilding the pump for the Main Lift Station and hopes to have it back by the end of next week. I completed the annual Landowner Agreement with University of Minnesota for the MNDNR to manage the nonnative phragmites (reeds). They inspect and spray the area around the reed beds where reeds have spread to the surrounding area. I participated with staff in the annual spill training for the alum load out at the WWTP, as required in the permit.
- **Water Department.** We had a water gate valve leak at the intersection of County Hwy 34 and 2nd Ave SW. SL Contracting dug and repaired the leak, since they already had equipment at the location for the SW Reconstruction Project. Staff started flushing fire hydrants on Monday, April 21st. The hydrant flushing will continue through most of May and all hydrants will be flushed.
- **Flow Amounts.** The City of Kasson pumped 12.882 million gallons of water from Wells 2, 4, and 5. The Wastewater Treatment Facility treated 19.639 million gallons, 2.619 million gallons was received from Mantorville for the month of March 2025.

- **Building Maintenance.** Schwickert's repaired a leak on the Liquor Store roof. Schwickert's will start the annual roof inspection next week. I changed the furnace filters at City Hall and the Liquor Store. I will also get the library filters changed in the next few days. I also changed the batteries in the thermostat at the Liquor Store. Mark and Chris repaired a closet door in the City Council Chambers. Preferred Heating repaired the furnace at the Public Works Facility.
- **Enterprise Fleet Program.** The Ford F-350 Utility truck for the Electric Department was delivered, is stocked, and being used. Enterprise will be picking up the 2013 Ford F-350 to be sold on Friday, April 25th. Abel Signs has put the logos and emergency number on all three new trucks.
- **Contract Mowing.** I met with Will Rowher from Rowher Enterprises about the 2025 Contract Mowing. We discussed a start date, insurance, tax id information, expectations for the mowing, and property locations. I am calling Will on Monday, April 28th to talk about the start date. If weather permits, he will start mowing next week.
- **Equipment.** The Freightliner chassis was delivered to Universal Truck Equipment in Galesville, WI on Wednesday, April 16th. Universal will be building and installing the dump box, plows, and sander.

Meetings and Events Attended

April 8 th	MMUA SW Reconstruction Project Open House
April 10 th	Technical Review South Water Tower & Booster Station PreCon
April 17 th	Technical Review Reagan Subdivision PreCon
April 18 th	2025 Street & Utility Improvement Project Bid Opening
April 21 st	Electronic Timecards Dept Heads Electronic Timecards Staff
April 22 nd	Will Rowher Contract Mowing
April 24 th	Technical Review Dept Head Meeting
April 29 th	Utility Design Meeting 16 th St NW 11 Month Warranty Inspection – Fire Hall



To: City Council

Date: 4/24/25

Agenda Heading: Public Works Supervisor

- **Park Department-** The Boulevard program ended at the beginning of this month, with 29 trees being prepared to be planted in the city boulevards. The Parks team has applied fertilizer on all sports fields run by the city (fertilizer also containing crabgrass preemergent and post emergent). We have installed all portable restrooms in the parks with the addition of a handicap restroom at Lions Park. The parks department received a bench from the Lions Club, installing it at Tot Lot Park. The parks team also installed another trash can at Lions Park near the pickleball court. The city was awarded a grant to cover the cost of the inclusive swing we are planning to install at Veterans Park. Sarah Bailey has also been out networking with citizens and businesses for donations for the project. I had the team take a day to clean dead trees, pick up trash, and remove dead shrub from the property line between public works and the Littles development. The parks team started the groundbreaking for the NE playground, hoping to get the dirt work done before we get more rain. I had to have a tech from MTI Torro come down to work on the WAM, so it can be ready for mowing. Lastly, we will be planting two Sienna Glenn Maples at the soccer field on the northwest side of town for arbor day.
- **Aquatic Center-** The official hiring letters have been sent out to all KAC staff. I have also attached information for certification in lifeguarding and WSI for the staff member interested or needing certification. One location of certification will be at the Kasson Aquatic Center, allowing more than just KAC staff members to attend. Superior Mechanical has begun the breakdown of the LAP pool heater. Ashley has also finished the website for KAC, allowing us to launch it live to the public.
- **Street Department-** The streets team has been out sweeping the town most of this month. I had a few team members come in early to clean up Main Street. We have also installed signs along 16th Street NE (change speed limit to 55mph once past the bridge), installed signs in Meadow's development, and installed a new street sign on Main Street. The streets team has removed the snow markers throughout the town, and we have placed the crosswalk signs out. The streets team has also cleaned up the snow dump sites, and we have made some repairs to the bunker where salt and sand is stored. The team has been cleaning trash from the storm ponds and removed shrubs growing into the storm pond fence at camp Kasson. Lastly, we have delivered the dump truck chassis to Universal to be completed.
- **Park Board-** The meeting was held on the 15th, with discussion mainly consisting of trees and the inclusive swing. I informed the board of the totals for the boulevard program with the

addition of five trees for the city in city owned boulevard. The board set a date for arbor day and location for the planting (NW soccer field). I also informed the board that I have been working with Wilker to plant more B&B trees behind N2. The other main focus was on the inclusive swing, approving a brochure to provide to the public. We also discussed a potential start date for the NE playground. Lastly, I had informed the board that as the pool gets older some parts maybe obsolete, and we might have to start looking into spend money on the replacement parts.

- **KVM-** Jon Buchanan and I visited SVJ Creative Designs, where statues are made. They are very reasonably priced and we have many options to choose from. We as a committee have purchased the website rights for three years. We are hoping to have it completed, so the KVM committee can start taking more donations. We have also been in touch with other memorial groups to help aid the group in next steps to keep moving in the right direction. The new Dodge County Veterans officer made an appearance at the meeting, giving his insight on the project and gathering information to help the group continue on the project.

Meetings and Events Attended

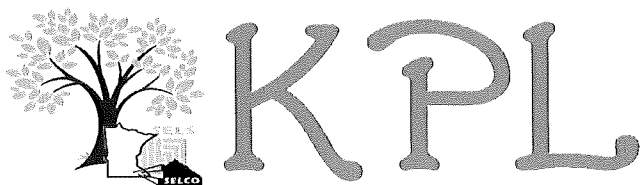
- *4/8/25 MMUA*
- *4/11/25 EZ Step Products*
- *4/15/25 Park Board*
- *4/18/25 SVJ Creative Designs*
- *4/21/25 KVM*
- *4/24/25 Manke's Outdoor Equipment*

To: Timothy Ibisch

Date: 4/24/2025

Agenda Heading: Department Head Meeting

- **Dodge County Ice Arena** – DCYH received a bid for replacing the bleachers and the bid came back at \$122,000 for retractable aluminum with plastic seating. This was a lot more than expected and they are wondering about help with finding a grant to help subsidize the cost. We are currently wrapping up some of our spring programs and getting ready for summer programs to start. We have booked some ice on Wednesdays in May for the Winona Figure Skating Club which is a new user group for the rink. DCYH is going to run another Learn to skate program in May. I am currently working with the KM Schools to try and utilize more weekday ice during the school year. I am trying to get the Phy Ed department to let any hockey players do their Phy Ed classes at the rink doing skills training on the ice. I have spoken with Broc Threinen and he is helping me get started with it. I am also looking at doing a Learn to Drive the Zamboni class, next winter, for people interested in learning to do it.



Kasson Public Library

607 1st St. NW, Kasson, MN 55944

507/634-7615 www.kasson.lib.mn.us

Department Head Meeting

April 24, 2025

○ **Library Activities** –

- Training on the new Integrated Library System has finished. Recent sessions have focused on creating and running reports.
- 69 people attended our seed starter program on April 4th. Kids planted two seeds – one to take home and one to leave at the library. The plants are currently in the front window where they can get sunlight; we will transplant them in outdoor planters in a few weeks.
- A few kids came to a Saturday morning showing of *The Chronicles of Narnia: The Lion, the Witch, and the Wardrobe*.
- We are currently accepting responses to our community survey through May 12th. This is the first step in creating a strategic plan for the library.
- The Friends of the Library held their quarterly Book Sale. This was their best sale ever, taking in \$2,296.60, beating their old record by over \$700!
- 21 people came to our spring craft day.

○ **Planning Ahead** –

- Our new Integrated Library System is set to launch on Thursday, May 1st. The final data pull from the old system will occur on the evening of Sunday, April 27th. From April 28-30 we won't have access to either system. We will still be able to check out items, but we won't be able to request items, check-in items, register new patrons, etc. Nothing will be due those days, so we encourage patrons to wait until later that week to return their items.
- We are putting together an early Mother's Day brunch and concert event for Saturday, May 3rd. Singer/songwriter Jaspar Lepak will perform music celebrating women and books.
- The next Master Gardener presentation will be on Friday, May 9th at 6:30 p.m. The topic is: "Pollinators!"
- Planning for the Summer Reading Program is nearly complete. All of the "Fun Friday" events have been scheduled and most of the weekly activities have been planned out. We are finalizing the reading logs and reward structure for this year's program.

○ **Building Report**

- Leth installed a wall pack to provide better lighting for the staff parking area.
- I am still waiting on a quote from ArchKey to replace our security camera server.
- Both extruders for the 3D printer are jammed. I have tried a few things to fix them, but had no luck so far.