



City of Blooming Prairie

City Council Meeting Agenda

April 13th, 2026

7:00 PM

Call to Order

Pledge of Allegiance

Consent Agenda

1. Approval of Agenda
2. Approval of Minutes of March 9th, 2026 – Regular City Council Meeting
3. Approval of the Hiring of Pine Springs Pool Lifeguards
4. Accept the Claremont Chamber of Commerce Donation of \$2,164 for Park Equipment
5. Accept the Resignation of Nathan Taarud, PT Police Officer
6. Accept the Resignation of Jeremy Wangen, BPF
7. Approve Street Closing – BP Cancer Group – September 10th-13th
8. Approve Temporary Liquor License – Blooming Prairie Chamber of Commerce

Financial Report

Committee/Commission Reports

1. Planning & Zoning
2. B.P. Public Utilities
3. B.P. Economic Development Authority
4. B.P. Fire Commission
5. B.P. Police Advisory Commission
6. B.P. Ambulance Commission

Business

1. Approve Capital Purchase of New Payloader
2. Approval of Purchase of TV & Cart for Council Chamber and City Meetings
3. Discussion and Approval of Public Works Summer Schedule
4. 2026 Street Repair Plan and Approval

Citizens Public Comment-15 minutes total-2 minutes per resident/business owner
10 Minute Presentations:

Public Works Director – Tony Motl

City Administrator's Report

City Attorney's Report

Council Member's Report

Closed Session

The meeting will be closed at this time pursuant to MN Statute Section 13D.05, subd. 3(a) to evaluate the performance of the City Administrator

Adjourn

The next Regular City Council meeting will be held on Monday May 11th, 2026

MINUTES
City Council Meeting
March 9, 2026
7:00 P.M.

PRESENT: Mayor Ressler, Council members Sundine, Newman, Johnson and Clark

ALSO PRESENT: City Administrator Martens, Deputy City Clerk/Finance Director Zwiener, City Attorney Iacovino, Kay Fate of the Steele County Times, Officer Brad Busho, Firefighter Jake Lembke, Karen Peterson of the Blooming Prairie Chamber of Commerce, Police Chief Greg Skillestad, Library Director Bethany Anderson, Abigail Nachreiner and Ethan Rindfleisch of the United Way

Absent: None

Mayor Ressler called the Regular City Council Meeting to order on March 9, 2026, at 7:00 P.M.

Mayor Ressler led the Council, and others present in the reciting of the Pledge of Allegiance.

Mayor Ressler presented the Consent Agenda for the Council's approval. Included in the Consent Agenda were the following:

1. Approval of Agenda of March 9, 2026, City Council Meeting
2. Approval of Minutes of February 9, 2026 – Regular City Council Meeting
3. Accept Land O'Lakes donation of \$2,500.00 to the Blooming Prairie Fire Department
4. Accept CFS donation of \$2,500.00 to the Blooming Prairie Fire Department
5. Accept Hanson Family Foundation donation of \$10,000.00 to the Blooming Prairie Fire Department
6. Accept Blooming Prairie Women of Today donation of \$1,500.00 for park equipment
7. Accept donation of \$4,000.00 from the Blooming Prairie Fire Relief Association for fireworks
8. Designate responsible authority for data requests
9. Approve Gambling Request – Blossoming Community Foundation
10. Approve gambling request – St. Columbanus Catholic Church

The Council made the following motion:

Motion by:	NEWMAN	Seconded by:	SUNDINE
For:	ALL	Against:	NONE

Motion approving the Consent Agenda as presented was duly carried.

Mayor Ressler presented for the Council's review Accounts Payable and Financial Reports. City Administrator Martens reviewed with the Council the larger bills. After review, the following action was taken:

Motion by:	SUNDINE	Seconded by:	JOHNSON
For:	ALL	Against:	NONE

Motion approving the Accounts Payable and Financial Reports as presented was duly carried.

Mayor Ressler called for the Committee Reports. Minutes of the Planning & Zoning Board held on February 3, 2026; the Blooming Prairie Public Utilities Commission Meeting held on February 10, 2026; The Blooming Prairie Economic Development Authority held on February 11, 2026; the Blooming Prairie Fire Commission held on February 10, 2026; the Blooming Prairie Police Commission Meeting held on February 18, 2026 and the Blooming Prairie Ambulance Commission held on February 3, 2026, were presented. The following action was taken:

Motion by:	JOHNSON	Seconded by:	SUNDINE
For:	ALL	Against:	NONE

Motion accepting the Committee Reports as presented was duly carried.

Mayor Ressler called on Abigail Nachreiner and Ethan Rindfleisch for information on the Smoke-Free Ordinance. After their presentation, the Council took the following action:

Motion by: NEWMAN Seconded by: SUNDINE
For: ALL Against: NONE

Motion to direct staff to investigate and start creating a smoke-free ordinance as presented was duly carried.

Mayor Ressler called on Karen Peterson of the Blooming Prairie Area Chamber of Commerce to present their various requests for the Old Fashioned 4th of July. After discussion, the Council made the following motion:

Motion by: SUNDINE Seconded by: NEWMAN
For: ALL Against: NONE

Motion to approve the presented items except for the use of the new pickleball court by the 4th of July Committee for the Annual 4th of July celebration as presented was duly carried.

Mayor Ressler called on Firefighter Jacob Lembke to present the proposed increase in firefighter retirement benefits. Firefighter Jacob Lembke proposed a benefit increase of \$450.00 per year of service. This would increase the yearly benefit from \$2,300.00 to \$2,750.00. The Council made the following motion:

Motion by: NEWMAN Seconded by: SUNDINE
For: ALL Against: NONE

Motion approving the increase in the fire relief yearly benefit level to \$2,750.00 per year of service as presented was duly carried.

Mayor Ressler called on City Administrator Martens to present the LELS Local #606 Police Contract. City Administrator Martens presented the proposed contract for the Councils' consideration. The Council took the following action:

Motion by: SUNDINE Seconded by: NEWMAN

For: ALL Against: NONE

Motion to approve the contract between the City of Blooming Prairie and LELS Local #606 as presented was duly carried.

Mayor Ressler called on City Administrator Martens for information about the establishment of an Insurance Committee. City Administrator Martens recommends that the Council authorize an Insurance Committee to address insurance and supplemental benefit options for 2027 to address the rising cost of health insurance. The committee should be made up of 2 members of City Council, City Administrator Martens, Finance Director Zwiener, BPPU General Manager Mausbach, 1 - member of LELS Local #606, 1 - BPPU employee and 1 - Public Works/WWTP employee After discussion, the Council made the following motion:

Motion by: NEWMAN Seconded by: SUNDINE
For: ALL Against: NONE

Motion to establish an insurance committee to include Council Member Clark and Newman as presented was duly carried.

Mayor Ressler presented the donation of a batting cage at Victory Field from the Blooming Prairie Recreation Association. The Council took the following action:

Motion by: JOHNSON Seconded by: CLARK
For: ALL Against: NONE

Motion accepting the donation of a batting cage at Victory Field from the Blooming Prairie Recreation Association as presented was duly carried.

Mayor Ressler called for Public Comments. There was no public requesting to be heard.

Mayor Ressler called on Police Chief Skillestad to present the Steele County Exchange Club's Officer of the Year award to Officer Brad Busho. Officer Busho serves as our ICAC Officer, he went above and beyond solving a burglary and aided a choking infant this year.

Police Chief Skillestad read aloud a letter of resignation received from Officer Taarud.

Mayor Ressler called on Library Director Anderson to give her department update. Library Director Anderson informed the Council that this year is the 50th Anniversary of the Blooming Prairie Branch Library. Director Anderson informed the Council of the schedule of events for the 50th Celebration.

Mayor Ressler called on City Administrator Martens for the Administrator’s Report. City Administrator Martens informed the Council of what he has accomplished this month along with recognizing employee birthdays and employment anniversaries.

Mayor Ressler called on City Attorney Iacovino for the City Attorney’s report. Attorney Iacovino informed the Council of some of the things completed this month.

Mayor Ressler called for Council Member’s Reports. There were none.

There being no further business to come before the Council, the Council took the following action:

Motion by:	JOHNSON	Seconded by:	SUNDINE
For:	ALL	Against:	NONE

Motion adjourning the Meeting was duly carried.



Anthony Martens
City Administrator

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: Pine Springs Pool Employees

Background Information:

Like last year, we will rely on word of mouth to fill the positions for the Pine Spring Pool employees. As in previous years, we expect high school students to fill these roles.

By approving the consent agenda item, the City Council will authorize the City Administrator to hire the necessary personnel to operate the Pine Springs Pool for the 2026 season.

Staff Recommendation:

Approve the consent agenda item

Council Discussion:

Request for Council Action:

Approve the consent agenda item

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: Accept Donation from the Claremont Chamber of Commerce

Background Information:

The City of Blooming Prairie has received the following donation from the Claremont Chamber of Commerce in the amount of \$2,164 for Park Equipment.

All major donations made to the City of Blooming Prairie that have some type of designation must receive Council acceptance.

Staff Recommendation:

Approve the consent agenda item.

Council Discussion:

Request for Council Action:

Approve the consent agenda item.

Resolution 26-04-01
Accepting a Donation of \$ 2,164
From the Claremont Area Chamber of Commerce

WHEREAS, Claremont Area Chamber of Commerce has contributed \$ 2,164.00 to the City of Blooming Prairie; and

WHEREAS, the Claremont Area Chamber of Commerce has requested that the total donation of \$ 2,164.00 be used for the Park Equipment; and

WHEREAS, the City Council of the City of Blooming Prairie agrees that said donation would be of benefit to the citizens of Blooming Prairie;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Blooming Prairie hereby acknowledges and agrees to accept said donation of \$ 2,164.00 from the Claremont Area Chamber of Commerce on behalf of the citizens of Blooming Prairie;

BE IT FURTHER RESOLVED, that the City Council of the City of Blooming Prairie designates \$ 2,164.00 of said donation for Park Equipment.

ADOPTED this 13th Day of April 2026

Mayor Mike Ressler

Attest:

City Administrator Anthony Martens

Date: 3/18/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: Accept resignation of PT Police Officer and Fire Department Member

Background Information:

PT Police Officer Nathan Taarud has submitted his resignation as a Part Time Police Officer with the Blooming Prairie Police Department effective March 6th, 2026.

Fire Department Member Jeremy Wangen has submitted his resignation from the Blooming Prairie Fire Department effective March 9th, 2026.

Staff Recommendation:

Accept the resignations of Nathan Taarud, Jeremy Wangen and approve the consent agenda item.

Council Discussion:

Request for Council Action:

Approve the consent agenda item.

Chief Skillestad,

Words cannot begin to express how grateful I am for you, Peach and Busho, for offering me the opportunity to get back into law enforcement after being away from the profession all those years. I very likely would have never returned full-time to a LEO position, if you hadn't given me this opportunity to work in your great city. You even took me on, knowing some part-timers quickly move-on to other opportunities.

My life is fuller having met you guys and your families. I will be forever thankful for you guys.

Next month, Lord willing, I will have reached my 3rd year with the Inver Grove Heights Police Department. This year, I started a four-year SRO commitment and am loving the challenges of it. I even started teaching in the classroom for a five-week stretch. Again, I would not be here, without you and your officers' support.

Often, I am asked by fellow officers up here, why it is the IGH Chief allows me to continue with outside work (BPPD) because she doesn't allow this for other officers? I just tell them I have no idea, but really I just suspect our chief admires you and Blooming Prairie:)

Anyway, I must resign as an officer of the BPPD. I've been unable to dedicate any time down there these last couple of years, and that is terribly unfair to you all. So please accept this letter as my official notice of my resignation. At my earliest convenience, I will return uniforms and whatever equipment I have, along with keys and IDs etc. If I am forgetting anything, please let me know. I hope to stay in touch for years to come.

Respectfully,

Nathan Taarud

Chief Naatz,


Please accept this letter as formal notice of my resignation from my volunteer position with the Blooming Prairie Fire Department, effective March 9th, 2026.

Serving this department and our community has been a true honor. I am grateful for the opportunity to work alongside such dedicated individuals and to be part of a team built on trust, commitment, and service. The experience and camaraderie I've gained here will always mean a great deal to me.

This decision was not made lightly, and I leave with nothing but respect and appreciation for the leadership and support I've received during my time with the department.

Thank you again for the opportunity to serve.

Respectfully,



Jeremy Wangen
9535

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: Approve Street Closure for the BP Cancer Auction

Background Information:

The BP Cancer Group will be hosting activities the weekend of September 10th-13th. The event will be held on 2nd Ave NE, along the west side of The Cue Company. The Cue Company has requested the city close the street between Main Street and the alleyway behind The Cue Company from September 10th – Sunday, September 13th.

A Hold Harmless agreement between The Cue Company and the City will be required.

Staff Recommendation:

Approve the Consent Agenda Item

Council Discussion:

Request for Council Action:

Approve the Consent Agenda

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: Approve Temporary Liquor License – 4th of July Celebration

Background Information:

The Blooming Prairie Chamber of Commerce has requested a temporary liquor license which will enable them to sell alcoholic beverages at its annual 4th of July Festivities.

Staff Recommendation:

Approve the Consent Agenda Item

Council Discussion:

Request for Council Action:

Approve the Consent Agenda



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	Tax exempt number
Blooming Prairie Area Chamber of Commerce		1/1/1987	41-1489940
Organization Address (No PO Boxes)	City	State	Zip Code
138 Hwy Ave S	Blooming Prairie	Minnesota	55917
Name of person making application		Business phone	Home phone
Karen Peterson		507-583-4472	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
7-3-26 & 7-4-26	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Naida Dokken	Austin	Minnesota	55912
Organization officer's name	City	State	Zip Code
John Hilgers	Blooming Prairie	Minnesota	55917
Organization officer's name	City	State	Zip Code
Tiffany Peterson	Blooming Prairie	Minnesota	55917

Location where permit will be used. If an outdoor area, describe.
Fenced in area, corner of Central Park, which is at the intersection of Center Ave W and 1st St NW

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
BP Tavern & Offsale
340 Main St E. , Blooming Prairie, MN 55917

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
MJUA - Bodily Injury (\$50,000 / \$100,000), Property Damage (\$10,000), Loss of Means of Support (\$50,000 / \$100,000), Percuniary Loss (\$50,000 / \$100,000) & Annual Aggregate (\$310,000)

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.
ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

Account Balances
March 31, 2026

Farmers & Merchants State Bank

	General Fund	\$ 121,329.79
	Sewer Fund	\$ 68,829.57
	Storm Water Fund	\$ 79,319.10
	EDA Fund	\$ -
	Cemetery Fund	\$ 30.12
	Ambulance Fund	\$ -
#211764	Checking Account - Total	\$ 269,508.58
	General Fund	\$ 2,606,947.20
	Sewer Fund	\$ 718,755.32
	Storm Sewer Fund	\$ 351,455.35
	Cemetery Fund	\$ 14,967.10
	Fire Equipment Fund	\$ 15,667.88
	Fire Township Fund	\$ 345,790.69
	EDA Fund	\$ 58,281.81
	EDA - Ambulance Rent Fund	\$ 37,873.23
	Ambulance Fund	\$ 137,368.73
	Ambulance Equipment Fund	<u>\$ 2,999.04</u>
#1700498	Money Market Account - Total	\$ 4,290,106.35
CD #24109	Ambulance Equipment Fund	\$ 198,540.80

CITY OF BLOOMING PRAIRIE
Revenue Guideline Summary

Dept	Dept Descr	2026 YTD Budget	2026 YTD Amt	March 2026 Amt	Balance	2026 % of Budget
101 GENERAL FUND						
00000	Department	\$1,729,354.25	\$16,919.46	-\$10,450.76	\$1,712,434.79	0.98%
41110	Council	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
41400	Administration	\$5,800.00	\$999.06	\$305.00	\$4,800.94	17.23%
41410	Elections	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
41910	Planning and Zoni	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
42110	Police	\$68,500.00	\$6,194.04	\$3,894.40	\$62,305.96	9.04%
42200	Fire Department	\$63,250.00	\$4,325.00	\$1,315.00	\$58,925.00	6.84%
43000	Streets	\$15,000.00	\$12,722.36	\$12,722.36	\$2,277.64	84.82%
44100	Ambulance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
44140	Communicable Dis	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45124	Pool	\$7,650.00	\$0.00	\$0.00	\$7,650.00	0.00%
45180	Senior Center	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
45202	Park	\$1,500.00	\$100.00	\$0.00	\$1,400.00	6.67%
45500	Library (Branch)	\$34,508.00	\$5,540.90	\$317.75	\$28,967.10	16.06%
46600	Economic Develop	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49203	Development	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49240	Insurance Unalloca	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49250	Community Beautif	\$0.00	\$4,100.00	\$100.00	-\$4,100.00	0.00%
101 GENERAL FUND		\$1,925,612.25	\$50,900.82	\$8,203.75	\$1,874,711.43	2.64%
402 CAPITAL EQUIPMENT						
00000	Department	\$200,000.00	\$6,652.39	\$6,451.50	\$193,347.61	3.33%
41400	Administration	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
42110	Police	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
42200	Fire Department	\$0.00	\$86,077.04	\$71,077.04	-\$86,077.04	0.00%
43000	Streets	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45124	Pool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45202	Park	\$0.00	\$3,664.00	\$2,164.00	-\$3,664.00	0.00%
45500	Library (Branch)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
49203	Development	\$0.00	\$4,980.20	\$4,980.20	-\$4,980.20	0.00%
402 CAPITAL EQUIPMENT		\$200,000.00	\$101,373.63	\$84,672.74	\$98,626.37	50.69%
		\$2,125,612.25	\$152,274.45	\$92,876.49	\$1,973,337.80	7.16%

(*Revenue Accounts].[Fund] In ("101","402"))

CITY OF BLOOMING PRAIRIE
***Expenditure Guideline Sum©**

Current Period: March 2026

	2026 YTD Budget	2026 YTD Amt	March MTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
GENERAL FUND						
Council	\$13,028.00	\$2,274.82	\$1,967.18	\$0.00	\$10,753.18	17.46%
Mayor	\$5,536.00	\$885.02	\$828.07	\$0.00	\$4,650.98	15.99%
Administration	\$390,977.00	\$88,794.44	\$23,955.25	\$0.00	\$302,182.56	22.71%
Elections	\$4,359.25	\$0.00	\$0.00	\$0.00	\$4,359.25	0.00%
Planning and Zoning	\$4,436.00	\$0.00	\$0.00	\$0.00	\$4,436.00	0.00%
Police	\$642,297.00	\$137,514.52	\$54,063.61	\$0.00	\$504,782.48	21.41%
Police Commission	\$1,622.00	\$0.00	\$0.00	\$0.00	\$1,622.00	0.00%
Fire Department	\$124,987.00	\$26,702.94	\$9,550.48	\$0.00	\$98,284.06	21.36%
Fire Commission	\$2,919.00	\$0.00	\$0.00	\$0.00	\$2,919.00	0.00%
Streets	\$433,316.00	\$71,280.43	\$24,652.55	\$0.00	\$362,035.57	16.45%
Ambulance	\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	0.00%
Communicable Disease Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Pool	\$44,547.00	\$1,199.30	\$784.82	\$0.00	\$43,347.70	2.69%
Senior Center	\$0.00	\$415.75	\$0.00	\$0.00	-\$415.75	0.00%
Park	\$49,649.00	\$4,896.88	\$831.82	\$0.00	\$44,752.12	9.86%
Library (Branch)	\$185,241.00	\$38,492.21	\$15,499.25	\$0.00	\$146,748.79	20.78%
Economic Develop mt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Debt Service (GENERAL)	\$5,000.00	\$1,355.26	\$576.46	\$0.00	\$3,644.74	27.11%
Tax Anticipation Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Cable TV Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Donation - Reimbur	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Development	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Retirement/Pension Unallocated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Insurance Unallocated	\$0.00	\$1,671.99	\$244.63	\$0.00	-\$1,671.99	0.00%
Unallocated	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Community Spec Events	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00	0.00%
Community Beautification	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total GENERAL FUND	\$1,916,389.25	\$375,483.56	\$132,954.12	\$0.00	\$1,540,905.69	19.59%
CAPITAL EQUIPMENT						
Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Police	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Traffic Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fire Department	\$0.00	\$650.00	\$650.00	\$0.00	-\$650.00	0.00%
Streets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Park	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Library (Branch)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Development	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	0.00%
Unallocated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total CAPITAL EQUIPMENT	\$1,100.00	\$650.00	\$650.00	\$0.00	\$450.00	59.09%
Report Total	\$1,917,489.25	\$376,133.56	\$133,604.12	\$0.00	\$1,541,355.69	19.62%

CITY OF BLOOMING PRAIRIE
***Expenditure Guideline**

Current Period: March 2026

Account Descr	2026 YTD Budget	March 2026 Amt	2026 YTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
E 602-49450-630 Bond Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-49450-720 Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 602-49450-999 Prior Period Adjust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 602 SEWER FUND	\$593,390.32	\$29,640.25	\$90,875.25	\$0.00	\$502,515.07	15.31%
	\$593,390.32	\$29,640.25	\$90,875.25	\$0.00	\$502,515.07	15.31%

FILTER: ([*Expenditure Accounts],[Fund]="602")

CITY OF BLOOMING PRAIRIE
***Expenditure Guideline**

04/02/26 12:32 PM

Page 1

Current Period: March 2026

Account Descr	2026 YTD Budget	March 2026 Amt	2026 YTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
FUND 605 STORM SEWER						
E 605-43150-210 Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-212 Gas, Oil, Etc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-221 Repairs & Maint	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-222 Sewer Maintenance	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	0.00%
E 605-43150-228 St. Sweeper Repair	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	0.00%
E 605-43150-303 Engineering Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-304 Legal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-311 Contracted Serv-Ot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-331 Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-351 Printing & Publishin	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 605-43150-361 Liability Insurance	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
E 605-43150-416 Mach Rental-Street	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-420 Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-437 Miscellaneous	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
E 605-43150-560 Capital Outlay	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00	0.00%
E 605-43150-601 Bond Principal	\$109,158.50	\$0.00	\$0.00	\$0.00	\$109,158.50	0.00%
E 605-43150-610 Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-611 Bond Interest	\$19,885.76	\$0.00	\$2,915.00	\$0.00	\$16,970.76	14.66%
E 605-43150-621 Bond Issuance Cos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-625 Amortization of Bon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 605-43150-720 Transfers Out	\$53,910.84	\$0.00	\$0.00	\$0.00	\$53,910.84	0.00%
E 605-43150-999 Prior Period Adjust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 605 STORM SEWER	\$237,855.10	\$0.00	\$2,915.00	\$0.00	\$234,940.10	1.23%
	\$237,855.10	\$0.00	\$2,915.00	\$0.00	\$234,940.10	1.23%

FILTER: ([*Expenditure Accounts],[Fund]="605")

CITY OF BLOOMING PRAIRIE

*Expenditure Guideline

Current Period: March 2026

Account Descr	2026 YTD Budget	March 2026 Amt	2026 YTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
FUND 205 ECONOMIC DEVELOPMENT AUTHORITY						
E 205-46600-101 Full-Time Employee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-103 Part-Time Employe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-121 PERA - City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-122 FICA - City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-151 Worker s Comp Ins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-210 Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-223 Building Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-230 Community Beautifi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-301 Audit Fees	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
E 205-46600-303 Engineering Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-304 Legal Fees	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 205-46600-311 Contracted Serv-Ot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-312 Loan Admin Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-321 Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-322 Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-331 Travel & Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-351 Printing & Publishin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-361 Liability Insurance	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	0.00%
E 205-46600-381 Electric / Water Utili	\$500.00	\$44.64	\$123.94	\$0.00	\$376.06	24.79%
E 205-46600-383 Gas Utilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-412 Building Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-420 Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-428 Construction Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-433 Dues and Subscript	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-437 Miscellaneous	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
E 205-46600-441 Grants	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
E 205-46600-445 Real Estate Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-446 Façade Improveme	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-491 Donations	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 205-46600-510 Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-530 EDA Coordinator	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-535 SEMCAC Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-601 Bond Principal	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	0.00%
E 205-46600-610 Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-611 Bond Interest	\$14,037.75	\$0.00	\$0.00	\$0.00	\$14,037.75	0.00%
E 205-46600-620 Fiscal Agent s Fees	\$2,695.00	\$0.00	\$2,900.00	\$0.00	-\$205.00	107.61%
E 205-46600-630 Bond Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 205-46600-720 Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 205 ECONOMIC DEVELOPMENT A	\$107,722.75	\$44.64	\$3,023.94	\$0.00	\$104,698.81	2.81%
	\$107,722.75	\$44.64	\$3,023.94	\$0.00	\$104,698.81	2.81%

FILTER: ([*Expenditure Accounts].[Fund]="205")

CITY OF BLOOMING PRAIRIE
***Expenditure Guideline**

Current Period: March 2026

Account Descr	2026 YTD Budget	March 2026 Amt	2026 YTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
FUND 651 AMBULANCE FUND						
E 651-44100-101 Full-Time Employee	\$1,040.00	\$50.00	\$100.00	\$0.00	\$940.00	9.62%
E 651-44100-107 Crew Runs Salary	\$13,000.00	\$414.00	\$3,642.00	\$0.00	\$9,358.00	28.02%
E 651-44100-110 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-121 PERA - City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-122 FICA - City	\$80.00	\$3.83	\$7.66	\$0.00	\$72.34	9.58%
E 651-44100-136 MN Paid Leave Ins	\$5.00	\$0.22	\$0.44	\$0.00	\$4.56	8.80%
E 651-44100-151 Worker s Comp Ins	\$1,900.00	\$434.09	\$434.09	\$0.00	\$1,465.91	22.85%
E 651-44100-210 Supplies	\$16,000.00	\$1,528.92	\$3,301.58	\$0.00	\$12,698.42	20.63%
E 651-44100-212 Gas, Oil, Etc.	\$4,500.00	\$245.85	\$802.20	\$0.00	\$3,697.80	17.83%
E 651-44100-218 Computer Software	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	0.00%
E 651-44100-221 Repairs & Maint	\$3,000.00	\$0.00	\$293.72	\$0.00	\$2,706.28	9.79%
E 651-44100-223 Building Repairs	\$4,000.00	\$0.00	\$71.94	\$0.00	\$3,928.06	1.80%
E 651-44100-300 Collection Fees	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
E 651-44100-301 Audit Fees	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
E 651-44100-303 Engineering Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-304 Legal Fees	\$0.00	\$0.00	\$200.00	\$0.00	-\$200.00	0.00%
E 651-44100-306 ALS Assist Fees	\$2,800.00	\$0.00	\$340.00	\$0.00	\$2,460.00	12.14%
E 651-44100-309 Contracted Service	\$10,000.00	\$780.42	\$2,413.23	\$0.00	\$7,586.77	24.13%
E 651-44100-311 Contracted Serv-Ot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-320 e Expenses	\$1,000.00	\$0.00	\$598.63	\$0.00	\$401.37	59.86%
E 651-44100-321 Telephone	\$2,900.00	\$156.27	\$473.23	\$0.00	\$2,426.77	16.32%
E 651-44100-322 Postage	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
E 651-44100-327 Logis Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-331 Travel & Training	\$8,000.00	\$5,054.40	\$5,119.65	\$0.00	\$2,880.35	64.00%
E 651-44100-351 Printing & Publishin	\$100.00	\$0.00	\$124.80	\$0.00	-\$24.80	124.80%
E 651-44100-361 Liability Insurance	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
E 651-44100-381 Electric / Water Utili	\$3,500.00	\$316.40	\$918.84	\$0.00	\$2,581.16	26.25%
E 651-44100-383 Gas Utilities	\$2,000.00	\$512.00	\$996.95	\$0.00	\$1,003.05	49.85%
E 651-44100-386 Garbage/Cleaning	\$450.00	\$9.99	\$9.99	\$0.00	\$440.01	2.22%
E 651-44100-412 Building Rent	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0.00%
E 651-44100-420 Depreciation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-432 Uncollectable Acco	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-433 Dues and Subscript	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
E 651-44100-437 Miscellaneous	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 651-44100-443 SUPPLEMENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-560 Capital Outlay	\$0.00	\$0.00	\$90.17	\$0.00	-\$90.17	0.00%
E 651-44100-611 Bond Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-700 EMT Retention Ince	\$26,000.00	\$0.00	\$6,125.00	\$0.00	\$19,875.00	23.56%
E 651-44100-710 Residual Equity Tra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-720 Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 651-44100-730 Bad Debt Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 651 AMBULANCE FUND	\$149,830.00	\$9,506.39	\$26,064.12	\$0.00	\$123,765.88	17.40%
	\$149,830.00	\$9,506.39	\$26,064.12	\$0.00	\$123,765.88	17.40%

FILTER: ([*Expenditure Accounts],[Fund]="651")

MINUTES

Planning & Zoning Board Meeting

March 3, 2026

6:30 P.M.

Due to a scheduling conflict the March 3, 2026, Planning and Zoning Board Meeting was cancelled.



Blooming Prairie Public Utilities Commission Meeting Minutes
March 10th, 2026
2:30 P.M.

Present:

- Commissioners Johnson, Doerhoefer, and Hillson
- General Manager Jerry Mausbach
- City Administrator Martens

Absent:

Call to Order

Commissioner Doerhoefer called the Meeting to order at **2:35 P.M.**

Approval of Minutes

Commissioner Doerhoefer presented the Minutes of the February 10th, 2026, Meeting of the Blooming Prairie Public Utilities Commission for approval. The following action was taken:

Motion:

- **Motion by:** Doerhoefer
- **Seconded by:** Johnson
- **For:** All
- **Against:** None

Motion to approve the Minutes of the February 10th, 2026, Blooming Prairie Public Utilities Commission as presented was duly carried.

Approval of Bills

Commissioner Doerhoefer presented the bills for payment and review. After discussion, the following action was taken:

Motion:

- **Motion by:** Johnson
- **Seconded by:** Hillson
- **For:** All
- **Against:** None

Motion approving the bills for payment as presented was duly carried.

Financial Statements

General Manager Mausbach presented the Financial Statements for the Electric and Water Departments along with fuel and generation reports. After review, the following action was taken:

Motion:

- **Motion by:** Doerhoefer
- **Seconded by:** Hillson
- **For:** All
- **Against:** None

Motion approving the Financial Statements for the Electric and Water Departments along with fuel and generation reports as presented was duly carried.

MMUA/APPA Issues

General Manager Mausbach and Commissioner Hillson will attend the Day on the Hill and meet with local MN Legislatures later this month.

General Manager Mausbach presented to the commission a recap of the delegation's visit to the APPA Rally in D.C. The delegation met with representatives from Senator Tina Smith, Senator Klobuchar, and Representative Finstad's offices.

SMMPA Update

General Manager Mausbach recapped the SMMPA Meeting Minutes.

General Manager Mausbach addressed winter storm Fern and issues surrounding that storm.

General Manager Mausbach talked about Diesel #7 Generator and the issues it has been having. Repairs have been made and will be reimbursed by SMMPA.

City Administrator Update

City Administrator Martens provided an update on administrative items:

Washington D.C. Trip

Administrator Martens commented on the Washington D.C. trip by the delegation from the City of Blooming Prairie and BPPU.

Community Presentations/Tours

Administrator Martens met with staff at Stinar and received a tour of the facility

CDS Request

Administrator Martens has filed another Community Funding request with Representative Finstad's office.

Other Business

Engine #7

Repairs have been made. It appears to have been a computer issue but not known for sure. Engine is back up and running.

Annual DG Report

General Manager Mausbach presented the annual DG report for BPPU.

Motion:

- **Motion by:** Doerhoefer
- **Seconded by:** Hillson
- **For:** All
- **Against:** None

Motion to approve the 2025 Annual DG Report as presented by General Manager Mausbach.

Bucket Truck

General Manager Mausbach let the commission know that the new bucket truck is in service after fixing some minor issues on delivery. The old truck will be put up for sealed bid.

Commissioner Johnson confirmed that any identifying BPPU or City of Blooming Prairie decals will be removed prior to it being released to the purchaser.

Locater

General Manager Mausbach informed the commission that the current locater has been having issues and most likely need to be replaced. A replacement locater is approximately \$7,000. No action at this time.

Adjournment

With no further business to come before the Commission, the meeting was adjourned.

Motion:

- **Motion by:** Doerhoefer
- **Seconded by:** Johnson
- **For:** All
- **Against:** None

Motion carried. **3:15 P.M.**

Next Meeting

April 14th, 2026, at 2:30 P.M.

Respectfully Submitted,



Anthony Martens
City Administrator

MINUTES

Economic Development Authority
March 11, 2026
4:30 P.M.

PRESENT: President K. Lea, Board Members C. Lea and Sundine

ALSO PRESENT: City Administrator Martens

ABSENT: Board Members Esplan and Ressler

President K. Lea called the Regular Blooming Prairie Economic Development Authority Meeting to order on March 11, 2026, at 4:30 P.M.

President K. Lea presented the Minutes of the Regular Blooming Prairie Economic Development Authority Meeting held on February 11, 2026. After review, the following action was taken:

Motion by:	SUNDNE	Seconded by:	C. LEA
For:	ALL	Against:	NONE

Motion approving the Minutes of the Regular Blooming Prairie Economic Development Authority Meeting held on February 11, 2026, as presented was duly carried.

City Administrator Martens presented the Treasurer's Report. After review of the Accounts Payable and Financial Reports presented, the following action was taken:

Motion by:	SUNDINE	Seconded by:	C. LEA
For:	ALL	Against:	NONE

Motion approving the Accounts Payable and Financial Statements as presented was duly carried.

President K. Lea called for any additions or corrections to the Agenda as presented. There were none.

President K. Lea introduced Laura Qualey, CEDA Representative, to the Board.

Ms. Qualey reviewed the Blooming Prairie Economic Development Authority's past involvement with CEDA. The Board was updated on the services that CEDA has to offer. Ms. Qualey inquired about the goals for the City of Blooming Prairie.

City Administrator Martens stated that the city owns agricultural land for the purpose of future development. A housing study should be done to determine what type of housing is needed for our community. The EDA's goals are to create more housing options and to retain our local businesses by having funds available for low interest gap financing.

Ms. Qualey provided the Board with a pricing sheet for CEDA services and exited the Meeting at this time.

There being no further business to come before the Board, the following action was taken:

Motion by:	SUNDINE	Seconded by:	C. LEA
For:	ALL	Against:	NONE

Motion adjourning the meeting at 5:06 P.M. was duly carried.



Anthony Martens
City Administrator

MINUTES

Blooming Prairie Fire Commission
March 10, 2026
4:30 P.M.

PRESENT: Commissioners Gimbel, Johnson, Krell, and Fire Chief Naatz

ALSO PRESENT: City Administrator Martens

ABSENT: Commissioner Farr

City Administrator Martens called the Regular Meeting of the Blooming Prairie Fire Commission to order on March 10, 2026, at 4:30 P.M.

City Administrator Martens presented the Minutes of the Regular Blooming Prairie Fire Commission Meeting held on February 10, 2026. After review, the following action was taken:

Motion by:	NAATZ	Seconded by:	KRELL
For:	ALL	Against:	NONE

Motion approving the Minutes of the Regular Blooming Prairie Fire Commission Meeting held on February 10, 2026, was duly carried.

City Administrator Martens reviewed with the Commission the Fire Department's Accounts Payable Reports, Financial Reports, and Accounts Receivables Report that had been reviewed by the Blooming Prairie Firemen at their Regular Meeting held on March 9, 2026. After reviewing the Accounts Payable Reports, Financial Reports, and Accounts Receivables Report, the following action was taken:

Motion by:	JOHNSON	Seconded by:	NAATZ
For:	ALL	Against:	NONE

Motion approving the Fire Department's Accounts Payable Reports, Financial Reports, and Accounts Receivables Report as presented was duly carried.

City Administrator Martens asked for additions and corrections to the Agenda as presented. Fire Chief Naatz stated that he would like to add Firefighter Resignation and By-Laws to the Agenda.

Fire Chief Naatz informed the Commission that the annual Township Meeting held on February 23rd went well. There was a representative from every township at the meeting.

Fire Chief Naatz informed the Commission that he contacted EAM for the routine pump testing but an appointment has not been scheduled as of yet.

Fire Chief Naatz informed the Commission that the Fire Department will be doing training at Cargill on April 11th. The Ellendale, Claremont and Hayfield Fire Departments will be asked if they would like to participate in the training. Administrator Martens stated that there are a couple of individuals who are wanting to come and observe. Fire Chief Naatz stated that he will have paperwork for these individuals.

Fire Chief Naatz informed the Commission that the ISO update has been completed. It may take a few months before we receive the update.

Fire Chief Naatz informed the Commission that Jeremy Wangen has submitted his resignation from the Fire Department. Mr. Wangen has been with the department for over ten years.

Fire Chief Naatz discussed converting the Fire Department's bylaws into the City's personnel policy or a SOP for the Fire Department. Administrator Martens stated that he and the City Attorney, Fire Chief Naatz and Commissioner Krell will need to schedule a meeting to go over everything.

Furnace Smoking
Two Mayo Assists
Brush Fire
Alarm Activated
Vehicle Accident – Cancelled
Vehicle Accident
Ambulance Driver

Fire Chief Naatz updated the Commission on the recent Steele/Rice Fire Chiefs' meeting. The dispatch center will be moving to Faribault in June or July. They are doing a Joint Power Agreement which will allow other counties to join the joint dispatch with Steele and Rice Counties.

Fire Chief Naatz informed the Commission that the National Emergency Response Information System (NERIS) is ready to go but he is going to try it manually before it is turned on automatically. The software is a modernized approach in managing emergency response data.

City Administrator Martens informed the Commission that he along with Mayor Ressler, Council Member Newman, Public Utilities Manager Mausbach and Commissioner Hillson went to Washington D.C. and met with representatives from Senator Smith and Senator Klobashar's office about the Highway 218 project.

City Administrator Martens informed the Commission that he has submitted a community funding request to Representative Finstad's office seeking additional funding for the Highway 218 project.

City Administrator Martens stated that he met with individuals from Stinar and had a tour of their facility.

City Administrator Martens informed the Commission that at the March 9, 2026, City Council Meeting the Council approved the increase to the Relief Association's benefits.

There being no other business to come before the Commission, the following action was taken:

Motion by:	JOHNSON	Seconded by:	GIMBEL
For:	ALL	Against:	NONE

Motion adjourning the meeting was duly carried.



Anthony Martens
City Administrator

MINUTES

Blooming Prairie Police Commission
March 18, 2026
4:00 P.M.

PRESENT: Commissioners Bill Newman and Bonnie Coughlin

ALSO PRESENT: City Administrator Anthony Martens, Chief of Police Greg Skillestad, and Police Officer Dan Peach

ABSENT: Commissioner Lois Nelson

Due to the Call and Notice thereof, City Administrator Martens called the Blooming Prairie Police Commission Meeting to order on March 18, 2026, at 4:02 P.M.

Administrator Martens presented the Minutes of the Regular Blooming Prairie Police Commission Meeting held on February 18, 2026. After review, the following action was taken:

Motion by:	NEWMAN	Seconded by:	COUGHLIN
For:	ALL	Against:	NONE

Motion approving the Minutes of the Regular Blooming Prairie Police Commission Meeting held on February 18, 2026, as presented was duly carried.

City Administrator Martens presented the Revenue and Expenditure Guidelines. After review of the Revenue and Expenditure Guidelines, the following action was taken:

Motion by: COUGHLIN Seconded by: NEWMAN
For: ALL Against: NONE

Motion approving the Revenue and Expenditure Guidelines as presented was duly carried.

Chief of Police Greg Skillestad reviewed with the Commission the calls for service that the Police Department received during the month of February. There were 54 ordinance violations and 11 of them received a citation. A copy of the report is attached to these Minutes.

Chief Skillestad informed the Commission that Officer Brad Busho was named the 2026 Peace Officer of the Year by the Exchange Club of Steele County.

City Administrator Martens informed the Commission that the labor agreement between the City of Blooming Prairie and the Law Enforcement Labor Services, Inc. Local #606 was approved at the March 9, 2026, City Council Meeting.

City Administrator Martens informed the Commission that he has submitted a community funding request to Representative Finstad's office for the Highway 218 project.

There being no further business to come before the Commission, the following action was taken:

Motion by: NEWMAN Seconded by: COUGHLIN
For: ALL Against: NONE

Motion adjourning the Meeting at 4:14 P.M. was duly carried.



Anthony Martens
City Administrator

Commissioner Kremer informed the Commission that according to the 2025 guideline, the Ambulance Service is required to purchase new CPR training materials. The cost of the training materials is \$1,270.54. Commissioner Kremer explained how the Ambulance Service has four EMTs that are CPR instructors and they offer two different CPR classes. The Ambulance Service charges a fee for classes which covers the cost of the CPR card and the balance goes to the instructor that taught the class. Administrator Martens stated that this does not put any money in reserve for future training materials. Administrator Martens added that if the city is paying for the training materials, then the Fire and Police Departments should not be charged for their training. It was suggested that starting in 2027, we include CPR materials and instructor fees to the budget. The city would collect the money from the classes, pay the instructor a flat rate fee and cover the cost of materials. The excess money would go back into the account for future material purchases. After further discussion, the Board took the following action:

Motion by:	VAITH	Seconded by:	CLARK
For:	ALL	Against:	NONE

Motion approving the purchase of CPR training materials in the amount of \$1,270.54 as presented was duly carried.

EMT Piller informed the Commission that no new members have joined the service. There are three individuals who are interested in becoming EMRs but it is difficult to find classes for only three people. EMT Piller stated that she will contact other communities to see if they have people that need training. The training can be done online but skill training is done in person.

The Commission was informed that the Ambulance Service had their first missed call in 2026. Ellendale was available to respond to the call. The service has received 44 calls in January and February and 45 percent of them were during the day.

The Commission was informed that there should be a street sign for 4th Place SW. The address does not show up on their map which causes a delay in response time. Administrator Martens stated that he would talk to the Public Works Director about getting a street sign installed.

Commissioner Kremer stated that she will be contacting Holly from EMS/MC to set up a time that they can meet with Finance Director Zwiener to get the training reimbursement submitted to the State.

The Commission was informed that new stocking caps and three jackets have been ordered from Sportstitch.

EMT Piller informed the Commission that the Ambulance Association is still working on scheduling issues.

Chairperson White called for the City Administrator's Report.

City Administrator Martens informed the Commission that he and Mayor Ressler along with Council Member Newman, Public Utilities Manager Mausbach and Public Utilities Commissioner Hillson were in Washington D.C. and met with various senators and representatives seeking additional financing for the Highway 218 project.

There being no further business to come before the Commission, the following action was taken:

Motion by:	KREMER	Seconded by:	VAITH
For:	ALL	Against:	NONE

Motion adjourning the meeting was duly carried.



Anthony Martens
City Administrator

Date: 3/18/2026

Requested Council Date: 4/13/2026

Originating Department: Public Works

Agenda Topic: Capital Purchase Approval - Payloader
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Background Information:

As part of the 2026 Capital Purchase Budget, the council authorized the replacement of the Public Works Department Payloader. This Capital Purchase was budgeted for in the 2026 Capital Purchase/Replacement budget for 2026. Public Works Director Motl received two (2) bids for the replacement.

Ziegler Cat: \$145,510.57

John Deere: \$184,156.02

Staff Recommendation:

Staff recommend the council approve the purchase of a new payloader from Ziegler Cat as they are the lowest responsible bid.

Council Discussion:

Request for Council Action:

Motion to approve the Capital Purchase of a new payloader from Ziegler Cat at a cost of \$145,510.57 as presented by staff.

Ziegler Inc.



240764-01

March 6th, 2026

CITY OF BLOOMING PRAIRIE
PO BOX 68
BLOOMING PRAIRIE, MN 55917-0068

Dear Tony Motl,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Model: 926 Wheel Loaders

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Chad Adams
Territory Manager

Caterpillar Model: 926 Wheel Loaders

MACHINE SPECIFICATIONS

REF #	DESCRIPTION	LIST PRICE
579-7700	926 14A WHEEL LOADER	\$244,090.00
593-8911	STANDARD LIFT, COUPLER READY	\$715.00
333-6527	DIFFERENTIAL,LIMITED SLIP REAR	\$4,000.00
593-8913	HYDRAULICS, 3V	\$2,080.00
530-1623	LINES, AUX 3RD, STD LIFT	\$399.00
629-6028	JUMPER LINES, AUX 3RD, FUSION	\$760.00
590-8903	LIGHTS, AUX, LED, PREMIUM	\$1,340.00
633-0624	LIGHTS, ROADING, HALOGEN, RH	\$0.00
578-1363	CAB, STANDARD	\$3,430.00
579-7735	AIR CONDITIONING, R134A REF	\$0.00
579-7738	PUSH START, PASSCODE SECURITY	\$0.00
593-8962	SEAT, DELUXE, TILT AND TELE	\$1,395.00
579-7761	CAMERA, REAR VIEW	\$0.00
578-1409	MIRRORS, HEAT, ELEC ADJUST	\$635.00
590-8872	STANDARD RADIO (12V)	\$965.00
579-7716	STEERING WHEEL, STANDARD	\$0.00
593-8916	JOYSTICK 3V, STEERING WHEEL	\$310.00
598-2802	WINDSHIELD ACCESS STEPS	\$840.00
573-8455	PRODUCT LINK, CELLULAR PLE643	\$0.00
376-0502	CTWT, STD, 538LBS, 2PCS	\$0.00
579-7697	RIDE CONTROL	\$5,280.00
600-3781	BEACON, WARNING, STROBE, AMBER	\$383.00
342-0215	VISOR, INTERNAL, REAR	\$183.00
579-9974	QUICK COUPLER,FUSION,EXT DUTY	\$5,500.00
623-6438	MIRROR, INTERNAL 2X REAR VIEW	\$268.00
611-3021	WEATHER, COLD START 120V	\$1,885.00
366-6892	TIRES,20.5R25 MX XSNOPPLUS * L2	\$16,180.00
593-8956	FENDERS, FULL COVER	\$3,275.00
360-3323	BUCKET-GP, 3.0 YD3, FUS, BOCE	\$10,306.00
	TOTAL LIST PRICE	\$304,219.00
	TOTAL MN STATE BID DISCOUNT (34.9% OF LIST)	(\$106,172.43)
	TOTAL CONFIGURED PRICE	\$198,046.57
0P-2266	SHIPPING/STORAGE PROTECTION	\$285.00
	TOTAL NET ITEMS	\$285.00
	PREP AND FREIGHT	\$3,150.00
	FREIGHT - DELIVERY	\$500.00
	36 MONTH / 1000HR POWERTRAIN + HYDRAULIC WARRANTY	\$650.00
	STATE BID PARTS KIT ONLY CVA - 1000 HR / 500 HOUR INTERVALS	\$0.00
	NEW CATERPILLAR FUSION PALLET FORKS - 60" TINES	\$4,650.00
	NEW CATERPILLAR FLAT BACK FUSION HOOKS	\$1,229.00
	TOTAL POST FACTORY ITEMS	\$10,179.00
	TOTAL MACHINE SELL PRICE	\$208,510.57

Ziegler Inc.

SELL PRICE	\$208,510.57
EXT WARRANTY	Included
LESS GROSS TRADE ALLOWANCE	(\$63,000.00)
NET BALANCE DUE	\$145,510.57
BALANCE	\$145,510.57

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
924H	Caterpillar (AA)	HXC01869	2011	\$63,000.00

WARRANTY

Standard Warranty:

1 Year Unlimited Standard Warranty

Extended Warranty:

36 MONTH / 1000HR POWERTRAIN + HYDRAULIC WARRANTY

CSA

STATE BID Parts Kit Only CVA - 1000 hr / 500 hour intervals

F.O.B/TERMS: BLOOMING PRAIRIE, MN



Retail Purchase Order

RDO Equipment Co.
 1236 60th Avenue NW Office A
 Rochester MN, 55901
 Phone: (507) 282-8888 - Fax: (507) 282-9079

Bill To:
 CITY OF BLOOMING PRAIRIE
 STREET DEPT
 PO BOX 68
 BLOOMING PRAIRIE, MN, 559170068
 STEELE ()
 (507) 583-7573

Purchase Order Date: 9/4/2025
Purchase Order #: 1937802
Purchaser Account #: 7573008

Customer Purchaser Type: Governmental - City/Town/Village
Customer Market Use: Road Building - Highways & Sts. Const.
Location of First Working Use: BLOOMING PRAIRIE, MN, 559170068
Dealer Account Number: 178712
Sales Professional: Hayden Feist
Phone: 1 (507) 252-6649
Fax:
Email: hfeist@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2026 JOHN DEERE 544P	\$385,201.78
			Customer Discount 39% Off Deere List Sourcewell Contract #011723-JDC	(\$149,285.76)
			Warranty -John Deere Power Train & Hyd.-60 Months, 2000 Hours,Deductible: 0, Exp Date: 2/26/2031	\$3,500.00
1	J000181973-2 Z157295	0	Attachment - New 2025 JRB 544FORKS72	\$7,240.00
Equipment Subtotal:				\$246,656.02

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
HXC01869	2010 CAT 924H	\$0.00	3328	(\$62,500.00)
Total Trade in Value:				(\$62,500.00)
Trade Balance Owed:				\$0.00
Net Difference:				(\$62,500.00)

Purchase Order Totals

Balance:	\$184,156.02
Total Taxable Amount:	\$0.00
MN STATE TAX:	\$0.00
MN SPECIAL TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$184,156.02
Cash with Order:	\$0.00
Balance Due:	\$184,156.02

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2026 JOHN DEERE 544P	6032DW 544 P-Tier Wheel Loader 0400 Standard Loader 0451 Standard Z-BAR 0613 Level 3 Trim 0659 Level 4 Performance 8500 Cold Weather Package 8295 Heated And Powered Exterior Mirrors 8501 Debris Package 8522 Guards - Bottom 8502 Maintenance and Service Package 8508 Auxiliary Equipment Package 8213 Chrome Curved Stack 8042 Axle Oil Cooling and Filtration 0951 Rear Camera (Primary Display) 1210 Premium Package Radio 1301 Left Side Steps 183N JDLink™ 1862 Level 2 Fleet Health 2261 8 IN (203mm) Touchscreen Display 4065 John Deere 4.5L - FT4/SV 6522 Standard Hitch w/ Pin & Rear Counterweight 7026 Joystick Controls 7054 Three Function Hydraulics 5554 Full Coverage Front & Rear Fenders w/ Mudflaps 7403 Hydraulic Coupler - JRB 416 Pattern 7823 3.25 YD (2.50 CM) Enhanced Performance 7458 Bolt-On Cutting Edge 5117 MICHELIN XSNOPPLUS - 20.5R25 L2 1-STAR RADIAL TIRES
1	J000181973-2	2025 JRB 544FORKS72	None

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Administration

Agenda Topic: City Council/Meeting Technology Purchase

Background Information:

There are opportunities to decrease cost of contracted staff time by allowing remote meetings and presentations for both the City Council and other departments. Purchasing a TV and Cart will allow the council to entertain remote options for contracted parties and others to present to the council without having to travel to Blooming Prairie.

Additionally, this TV and cart would give the departments within the city the ability to hold remote meetings within the building.

The 2026 budget allows for this purchase by utilizing miscellaneous funding from the city council budget.

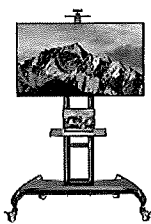
Staff Recommendation:

Approve the purchase of a TV and TV Cart for remote meetings for both Council and Departments

Council Discussion:

Request for Council Action:

Motion to approve \$513.98 for the purchase of a TV and TV cart for remote meetings



PERLESMITH Rolling TV Stand with Wheels for 32-85 Inch LCD LED 4K Flat Screen TVs, Tilt Mobile TV Cart with Shelf Holds Up to 100 lbs, Height Adjustable Floor TV Stand M...

#1 Best Seller in AV Carts & Stands

In Stock

✓prime

FREE delivery **Mon, Apr 13**

FREE Returns

♻️ Recycled materials ✓

Size: 32-85 Inch

Buy 2, save 24%

🛒 1 + (Need more than 63 units?) Delete Save for later Share

Price

\$163.99

List Price: ~~\$212.99~~

Savings: **\$49.00** (23%)

Business Price



Frequently bought together

Logitech Brio 101 Full HD 1080p Webcam for Meetings, Streaming, Desktop, Laptop, PC - Built-in Mic, Shu...

\$35.99

Add to Cart X



INSIGNIA 70-inch Class F50 Series LED 4K UHD Smart Fire TV with Alexa Voice Remote (NS-70F501NA26)

\$349.99

#1 Best Seller in LED & LCD TVs

In Stock

Shipped from: Best Buy

FREE delivery **Apr 16 - 24**

Size: 70-Inch

🛒 1 + (Need more than 29 units?) Delete Save for later Share

Subtotal (2 Items): **\$513.98**

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Public Works

Agenda Topic: Discuss and Approve Change to Public Works Summer Schedule

Background Information:

Public Works Director Motl has been investigating possible changes to the summer Public Works schedule to effectively address work that needs to be done based on summer temperatures and available working hours.

Director Motl will be present to discuss and present possible schedules for the summer work time.

Staff Recommendation:

Support Director Motl's recommendations for the Public Works Schedule

Council Discussion:

Request for Council Action:

Motion to approve the Public Works Director to adjust the schedule as necessary for summer work.

Or

Some other motion

Date: 4/9/2026

Requested Council Date: 4/13/2026

Originating Department: Public Works

Agenda Topic: Discuss and Approve 2026 Street Projects

Background Information:

Public Works Director Motl has been assessing and planning for the 2026 Annual Street Improvement Projects. Prices are high and some planned projects exceed the budgeted amount for 2026 improvements.

Director Motl will present options for improvements along with a representative from Ulland Brothers who has been the lowest bidder on the projects.

Staff Recommendation:

Discuss, recommend and approve the 2026 Street Improvement Projects

Council Discussion:

Discuss which project(s) to address and discuss if needed, how to pay for the difference in budgeted improvement deficit.

Request for Council Action:

Motion to approve repairing _____ utilizing the following funding sources:

Or

Some other motion

City Administrator's Report

April 13th, 2026

Submitted PFA Loan Annual Certifications

Submitted follow-up documentation to ABDO related to the annual audit

Met with the Chief of Police regarding the newly signed LELS Contract

Participated in MCFOA Board Meeting and attended the annual MCFOA Conference

Participated in MCMA Member Connect session with area Administrators

Submitted additional information for the Community Funding Request to Congressman Finstad's Office

Attended an Emergency Management Meeting with the Chief of Police and the Blooming Prairie Public Schools

Met with representatives from Steele County regarding the smoke-free and cannabis ordinance creation

Met with CDI regarding an upgrade to the cities Laserfische server

Attended a USDA Round Table with Representative Finstad

Employee Recognition

Employee Birthdays	Employee Anniversaries
5/5 – Brad Busho - PD	5/1 – Aaron Friesen – PD – 7 Yrs
	5/8 - Mike Hoffman – FD – 31 Yrs