



CITY OF FREEPORT

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service www.freeportmn.org

June 24, 2025 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Public Forum
- III. Consent Agenda
 - a. May 27, 2025 Council Meeting Minutes (1-2)
 - b. Claims Report (3-5)
 - c. Sheriff's Report (6-9)
- IV. Reports
 - a. Clerk-Treasurer Report (9)
 - b. Fire Department Report (N/A)
 - c. Public Works Report (10)
 - d. Engineer Report (11-16)
 - e. Attorney Report (17)
- V. New Business
 - a. Welle Street Signs & Traffic Control (18-19)
 - b. Engineering Firm Discussion (20)
- VI. Adjourn

Next Regular Meeting: July 29, 2025

May 27, 2025 – Council Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00 pm by Mayor Mike Eveslage, and council members Nick Arnzen, Sarah Blake, Tim Hennen & Jake Renneker.

Staff in attendance: City Clerk-Treasurer Jon Nelson, Fire Chief Andy Grieve, Public Works Director Loren Goebel, City Engineer Dave Blommel, City Attorney Scott Dymoke, & Financial Advisor Ashley Feldewerd.

Others in attendance: Ryan Schmidt – Schlenner Wenner & Co

Approval of Agenda

- Hennen motioned to approve the agenda, seconded by Blake. Motion carried 5-0.

Public Forum

- Mayor Eveslage opened and closed the public forum after no comment.

Consent Agenda

- Arnzen motioned to approve the consent agenda, seconded by Renneker. Motion carried 5-0.

Reports

a. Clerk-Treasurer Report – Jon Nelson

- Nelson attended the Minnesota Municipal Clerks Institute at the beginning of May. It is part of a 3-year program to become a certified clerk.
- Closed on 2 more lots in Welle IV. Signed purchase agreements on four additional lots.
- Working on an agreement for a 6-acre parcel in the Industrial Park.

b. Fire Department Report – Chief Andy Grieve

- Calls last month: 8 medicals, 1 mutual aid house fire with Melrose, & 2 cancelled calls.
- Getting ready for the Ham BBQ.
- Both pumpers were inspected and passed.
- Area Fire Service Association ordered and funded a new side-by-side with tracks. The current one has gotten stuck in different situation and the tracks will get through more terrain.

- Grieve requested that the City purchase the old side-by-side for public works in the amount of \$7,000, which was the original purchase price for the fire department. Arnzen motioned to purchase the side-by-side, seconded by Hennen. Motion carried 5-0.

c. Public Works Report – Public Works Director Loren Goebel

- The new lift station is operational. Goebel has been working with Preferred Control Systems to get the lift station added to our SCADA system.
- Suggested that we start looking at our 2026 street project to improve the roads by the church.

d. Engineer Report – City Engineer Dave Blommel

- The county has signed off on the design of our CSAH 11 Sidewalk Project. Still waiting to find out the source of our funding before being put out for bids.
- Design Electric will be working on their punch list for the streetlight project in the upcoming weeks. After completed, we will see a final pay request for that.

e. Attorney Report – Attorney Scott Dymoke

- Dymoke announced that he will be retiring from his position on June 30th. Council congratulated and thanked Dymoke for his service.
- Nelson said that he has a request for proposal (RFP) prepared to send out. Hennen motioned to approve sending out the RFP to potential candidates, seconded by Arnzen. Motion carried 5-0.

New Business

a. 2024 Audit – Ryan Schmidt

- Schmidt presented the audit findings to council.
- The City received an unmodified clean opinion. He mentioned it was a smooth process and that it is one of the cleanest audits that he prepares due to the cooperation of Abdo and Nelson.

Adjourn

Arnzen motioned to adjourn, seconded by Renneker. Motion carried 5-0.

Mayor Mike Eveslage

Attest: _____

Clerk-Treasurer Jon Nelson

06/19/25
10:19:29

CITY OF FREEPORT
Claim Details
For the Accounting Period: 6/25

Page: 1 of 3
Report ID: AP100

For doc #s from 6402 to 6426
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6402		647 BADGER METER INC	27.27					
1	80197642 05/29/25	Beacon MBL Hosting Unit	13.64			601 43225	433	10100
2	80197642 05/29/29	Beacon MBL Hosting Unit	13.63			602 43250	433	10100
6403		71 CENTRACARE HEALTH	169.25					
1	301572191 06/05/25	Fire Dept - Physical	169.25			225 42200	333	10100
6404		675 CUSTOMIZED FIRE RESCUE TRAINING	900.00					
1	3095 06/11/25	LP Gas Emergency Training	900.00			225 42200	330	10100
6405		637 NORTHLAND TRUST SERVICES INC	2,275.00					
1	06/05/25	Bond Series 2013A Int Pymnt	2,275.00			601 43225	610	10100
6406		727 FLOW MEASUREMENT AND CONTROL	452.00					
1	25-1052 06/03/25	Open Chanel Flow Meter	452.00*			602 43250	210	10100
6407		641 FREEPORT ELECTRIC, INC	2,549.03					
1	6635 05/29/25	Labor/Material - Laser Flow	2,549.03			602 43250	311	10100
6408		157 FREEPORT FIRE DEPT RELIEF ASSOC	3,000.00					
1	05/17/25	Lions - Ham BBQ	3,000.00*			225 42200	430	10100
6409		718 GERALD WIECHMANN CONSTRUCTION,	4,700.00					
1	06/02/25	Redo siding on senior center	2,000.00*			101 41000	366	10100
2	06/02/25	Redo siding on pump houses	1,600.00*			601 43225	366	10100
3	06/02/25	Instal new doors on shop	200.00*			101 43100	366	10100
4	06/02/25	Change out opening in City sho	900.00*			101 43100	366	10100
6410		174 GOPHER STATE ONE CALL, INC	21.60					
1	5050411 05/31/25	Email Tickets - May 2025	21.60			601 43225	300	10100
6411		891 GRANITE CITY JOBBING	159.09					
1	461329 06/12/25	Towel rolls	75.19			225 42200	210	10100
2	461329 06/12/25	Supplies	83.90			101 45200	210	10100
6412		187 HAWKINS, INC	30.00					
1	7099341 06/15/25	Chlorine Cylinders	30.00			601 43225	440	10100
6413		194 HENNEN LUMBER CO, INC	23,311.27					
1	INV173845 05/07/25	Maint Bldg Doors	15,111.60*			101 43100	366	10100
2	INV1000298 05/20/25	Senior Center Siding Suppl	4,220.12*			101 41000	366	10100
3	INV1000406 05/21/25	Senior Center - House wrap	40.08*			101 41000	366	10100
4	INV1001453 05/29/25	City Hall Gutter Supplies	1,325.00*			101 41000	366	10100
5	INV1000390 05/21/25	Pump House 2 Siding Suppli	1,277.08*			601 43225	366	10100

06/19/25
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6	INV1000405 05/21/25	Door Supplies	259.07*			101 43100	366	10100
7	INV173846 05/07/25	Overhead Doors	425.00*			101 43100	366	10100
8	INV1000394 05/21/25	#7 Pump House Tower Siding	649.30*			601 43225	366	10100
9	INV173137 05/01/25	Key	4.02*			101 43100	210	10100
6414	219 JOANN TIMP		200.00					
1	06/19/25	May/June Cleaning	200.00			101 41000	300	10100
6415	889 LAMAR COMPANIES		515.00					
1	117168126 06/09/25	Bulletins	515.00*			101 41000	340	10100
6416	257 LEAGUE OF MN CITES INSURANCE		7,087.00					
1	WC1002676- 06/03/25	Wrkrs Comp Ins 5/28/25-5/2	70.87			101 41100	360	10100
2	WC1002676- 06/03/25	Wrkrs Comp Ins 5/28/25-5/2	283.48			101 41400	360	10100
3	WC1002676- 06/03/25	Wrkrs Comp Ins 5/28/25-5/2	3,189.15			101 43000	360	10100
4	WC1002676- 06/03/25	Wrkrs Comp Ins 5/28/25-5/2	3,543.50			225 42200	360	10100
6417	269 MARCO		155.86					
1	39429357 06/10/25	Copier Agreement	155.86			101 41000	410	10100
6418	562 MINNESOTA DEPARTMENT OF HEALTH		729.00					
1	06/19/25	Service Fee 04/01/25-06/30/25	729.00			601 43225	431	10100
6419	389 RAMLER TRUCK & TRAILER REPAIR,		121.88					
1	CI042999 06/05/25	Truck repair	121.88			225 42200	210	10100
6420	896 REVERMANN LAW, P.A.		340.00					
1	8873 06/09/25	General Matters	340.00			101 41000	302	10100
6421	782 RMB ENVIRONMENTAL LABORATORIES		584.17					
1	D074928 06/11/25	Discharge	140.03			602 43250	460	10100
2	D074251 05/28/25	Predischarge	113.91			602 43250	460	10100
3	D074367 05/23/25	Predischarge	47.03			602 43250	460	10100
4	D074934 06/11/25	Discharge	283.20*			602 43250	430	10100
6422	413 SCHLENNER WENNER & CO		11,950.00					
1	331934 05/31/25	Audit Fees	11,950.00*			101 41500	301	10100
6424	705 TEAL'S MARKET		713.05					
1	06/02/25	Food for Ham BBQ - Fire Dept	713.05*			225 42200	430	10100

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10:19:29

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Claim	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object	Proj	Account
6425		463 TEAM LABORATORY CHEMICAL CORP	3,653.00							
1	INV0046395	05/09/25 Terra Plus/Mega Bugs/Tri K	1,739.00*			602	43250	210		10100
2	INV0046988	06/13/25 Mega Bug Plus	1,914.00*			602	43250	210		10100
6426		809 VALLI INFORMATION SYSTEMS, INC	75.00							
1	100728	05/31/25 Online Monthly Maintenance	75.00			101	41000	300		10100
# of Claims			24	Total:						63,718.47



Freeport Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 06/12/2025 10:45
Total Records : 34

Agency	Location City	Call Date/Time
SCSO	FREEPORT	05/03/2025 01:55
SCSO	FREEPORT	05/03/2025 09:26
SCSO	FREEPORT	05/04/2025 15:25
SCSO	FREEPORT	05/04/2025 20:05
SCSO	FREEPORT	05/09/2025 22:53
MRPD	FREEPORT	05/09/2025 22:53
SCSO	FREEPORT	05/10/2025 12:04
SCSO	FREEPORT	05/11/2025 00:42
SCSO	FREEPORT	05/11/2025 08:04
MRPD	FREEPORT	05/11/2025 08:04
SCSO	FREEPORT	05/12/2025 11:06
SCSO	FREEPORT	05/13/2025 08:11
SCSO	FREEPORT	05/13/2025 14:20
SCSO	FREEPORT	05/14/2025 12:53
SCSO	FREEPORT	05/16/2025 06:19
SCSO	FREEPORT	05/17/2025 23:50

Incident Number	Incident Type
2025-25009438	Personal Assist
2025-25009447	Training
2025-25009542	Traffic Stop
2025-25009565	Stalled Vehicle
2025-25010072	Noise Complaint
2025-25001200	Agency Assist
2025-25010093	Patrol
2025-25010153	Traffic Stop
2025-25010162	Alarm
2025-25001224	Alarm
2025-25010252	Theft
2025-25010349	Lift Assist
2025-25010396	Lift Assist
2025-25010491	Medical Emergency
2025-25010624	Crash/No Injuries
2025-25010737	Matter of Information



Freeport Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 06/12/2025 10:45
Total Records : 34

Agency	Location City	Call Date/Time
SCSO	FREEPORT	05/20/2025 09:08
SCSO	FREEPORT	05/20/2025 21:02
MRPD	FREEPORT	05/20/2025 21:02
SCSO	FREEPORT	05/22/2025 11:00
SCSO	FREEPORT	05/23/2025 04:47
SCSO	FREEPORT	05/23/2025 07:14
SCSO	FREEPORT	05/23/2025 12:18
SCSO	FREEPORT	05/23/2025 15:48
SCSO	FREEPORT	05/24/2025 17:29
SCSO	FREEPORT	05/24/2025 20:06
SCSO	FREEPORT	05/24/2025 20:59
MRPD	FREEPORT	05/24/2025 20:59
SCSO	FREEPORT	05/26/2025 08:43
SCSO	FREEPORT	05/26/2025 19:52
MRPD	FREEPORT	05/26/2025 22:50
SCSO	FREEPORT	05/27/2025 09:22
SCSO	FREEPORT	05/29/2025 00:43

Incident Number	Incident Type
2025-25010881	Finance
2025-25010944	Property Found
2025-25001316	Agency Assist
2025-25011039	Escort
2025-25011113	Traffic Stop
2025-25011119	Alarm
2025-25011157	Parking Complaint
2025-25011182	Patrol
2025-25011290	Agency Assist
2025-25011301	Driving Complaint
2025-25011304	Gun/Person With
2025-25001353	Agency Assist
2025-25011432	Fire Alarm
2025-25011467	Traffic Stop
2025-25001370	Traffic Stop
2025-25011514	Theft
2025-25011673	Alarm



Freeport Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 06/12/2025 10:45
Total Records : 34

Agency	Location City	Call Date/Time
SCSO	FREEPORT	05/30/2025 21:59

Incident Number	Incident Type
2025-25011929	Alarm

Memo

From: Jon Nelson - Clerk-Treasurer

To: Freeport City Council

Date: 06/24/25

Re: Clerk-Treasurer Report

1. EDA agreed to split the cost of the billboard for Welle lots with the City.
2. Closed on two more Welle lots. I have another two purchase agreements signed that we will close on before the end of the summer and I am expecting another purchase agreement in the next week or so. If all goes through, that will be ten lots sold.
3. Working on purchase agreement for the 6-acre parcel in Industrial Park. Dymoke drafted the purchase agreement late this week so will be looking to get signatures.
4. Mike & I have discussed installing equipment in the small conference room for virtual meetings. There have been multiple situations where it could have been useful for meetings and it seems like a good idea to explore. Looking for council approval to continue on pricing equipment.
5. Have received two quotes for the Lions Park water fountain replacement, waiting on a third.

Job Duty	Date	Initial
Well, tower, lift station, pond checks, water samples, mowed lawn, garbages -	MON 5/19/25	XJ/NB
Well, tower, pond checks, gopher calls, safety meeting. -	TUE 5/20/25	XJ
Well, tower, pond checks, predischARGE, preferred control scada	Wed 5/21/25	RJ
Well, tower, lift station, pond checks, mowed, pred ischarge, trim trees, bushes,	Thurs 5/22/25	XJ/NB
hanging flags, preferred control scada. water samples	"	XJ
Well, tower, pond checks, garbages, gopher calls, hanging ordinance signs,	FRI 5/23/25	XJ
met w/ team lab & kuddle. -	"	XJ
Well, tower, pond checks	SAT 5/24/25	XJ
Well, tower, pond checks (Scada Alarm city hall)	SUN 5/25/25	XJ
Well, tower, lift station, pond checks, water samples, garbages	MON 5/26/25	XJ
Well, tower, pond checks, lift station online, well poles in on 3 rd	TUE 5/27/25	XJ
mowed - shop main ^{garbages} council meeting. -	"	XJ/NB
Well, tower, pond checks, gopher calls, nuisance letters, mowed	Wed 5/28/25	XJ/NB
Well, tower, lift station, pond checks, water samples, Allum in ponds, mowed	Thurs 5/29/25	XJ/NB
Flow measurement calibration on pond fibration, gopher calls	"	XJ
Well, tower, pond checks, clean bathrooms, reserve park pack, garbages, spread	FRI 5/30/25	XJ
crush granite at ballpark. paper work, talked w/ MPCA on discharge. -	"	XJ
Well, tower, pond checks	SAT 5/31/25	XJ
Well, tower, pond checks, discharge start & samples	SUN 6/1/25	XJ
Well, tower, lift station, pond checks, water samples, discharge samples, mowed	MON 6/2/25	XJ
gopher calls, garbages, report MPCA, +MDH water monitoring	TUE " 6/2/25	XJ
Well, tower, pond checks, mowed, clean bathroom ballpark, gopher calls	TUE 6/3/25	XJ/NB
Well, tower, pond checks, mowed meter readings	Wed 6/4/25	NB
Well, tower, lift stations, pond checks, mowed	Thurs 6/5/25	NB
Well, tower, pond checks	FRI 6/6/25	NB
Well, tower, pond checks -	SAT 6/7/25	NB
Well, tower, pond checks, garbages Finish discharge	SUN 6/8/25	XJ
Well, tower, lift station, pond checks, water samples, gopher calls, sink hole on 2 nd	MON 6/9/25	XJ
Ave & 2 nd at started expose & covered, Quarterly influent samples, garbages	"	XJ
Well, tower, pond checks, exposed sink hole to storm pipe, mowed, gopher call	TUE 6/10/25	XJ/NB
clean bathrooms ballpark. -	"	XJ
Well, tower, pond checks, Fix storm drain refill, seed of met with xxxx x cel by	Wed 6/11/25	XJ
2 nd & 4 th SE, mowed	"	XJ/NB
Well, tower, lift station, pond checks, shop maint, ^{water sampling} start moving pond 2 to pond 3	Thurs 6/12/25	XJ
Well, tower, pond checks, garbages, shop work, filed paperwork	FRI 6/13/25	XJ
Well, tower, pond checks.	SAT 6/14/25	XJ
Well, tower, pond checks.	SUN 6/15/25	XJ
Well, tower, lift station, pond checks, water samples, predischARGE samples, xxxx	MON 6/16/25	XJ/NB
No. 1 well tower, lift station checks, met w/ Albany telephone,		



Building a Better World
for All of Us®

MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel, PE (Lic. MN)

DATE: June 19, 2025

RE: Council Update
SEH No. FREEP GEN 14.00

I apologize that I cannot attend your meeting in person. I am attending the League of MN Cities conference in Duluth and have set up duties early on Wednesday morning. Thank you for the opportunity to share what services SEH provides with the Council and EDA last week. I appreciate being able to share all the people behind the scenes that you don't see!

Welle Payment

Pay Application No. 5 is included in your packet for review and approval. This payment is for the remainder of the lift station, seeding, and street signs. The contractor has scheduled spot replacement of the curb and gutter followed shortly thereafter by paving of the wear course. The project continues to track on budget.

Requested Action: Review and approve Pay Application No. 5 in the amount of \$55,742.27.

Welle Shared Services

Staff has been in contact with the builder for the twin homes within the new addition of Welle. With the plan to build 6 homes (3 twins) on the 4 lots, there is a shortage of services for those homes to each have an individual sewer and water service. The developer has had success in the past with shared services and is proposing to do that again. Part of the sale of these homes includes a "common wall agreement" that is signed with the purchasing party. He lists the shared service lines in that agreement.

From a City perspective, there are a few conditions that will need to be met to allow the shared services (none of these are disputed by the builder).

- A curb stop will be required for each unit.
- Sanitary sewer cleanouts for each unit need to be provided on the individual service lines (there is already a cleanout on the end of the sewer service line that we installed with the city project).
- Owners need to be aware that while no water pressure and volume issues are known in the area, a single 1" Polyethylene service is installed that will be shared between the two lots. That service has a 7/8" inside diameter.
 - Side note – our water meters restrict the flow to 5/8" already, so the limiting factor is likely the meter anyway, but it should be noted that in very high use (on both sides of the twin home simultaneously) the residents could notice reduced pressure or water supply.
- The shared wall agreement needs to be transferred with the home upon its sale so the second owner is aware of these conditions as well.

Requested Action: No formal action is required; this is provided as information to the Council.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 2351 Connecticut Avenue, Suite 300, Sartell, MN 56377-2485

320.229.4300 | 800.572.0617 | 888.908.8166 fax

SEH is 100% employee-owned. Affirmative Action-Equal Opportunity Employer

Industrial Park Heaved Culvert

Staff have received complaints regarding the heaved storm crossing along industrial park drive. This behavior is not unique to Freeport. Heaves like this are pretty common in communities with clay soil and relatively high groundwater near shallow storm sewer piping. There are several options to fix the bump.

- Option 1 - Remove the bituminous pavement, regrade, and repave. This is a temporary fix that will probably give us a few years before the bump returns. Approx Cost - \$3,500
- Option 2 – Remove the bituminous pavement, aggregate base, and place a geogrid reinforcing product on top of the storm sewer pipe (about 12' wide centered over the pipe). The aggregate base and pavement are then restored. There is no guarantee that the bump won't return, but if it does it will be spread over a wider area making it less of an obstacle. Approx Cost - \$5,500

Requested Action: Council provide direction to staff regarding the desired repairs.

CSAH 11 Sidewalk

Comments from MnDOT Staff were received and addressed on the same day. The County Engineer returned the signed title sheet on June 18th and the plans were immediately submitted for final MnDOT review. I am hopeful by the time of the meeting our funding source is known, and bidding is underway.

Action Requested: No formal action is required; this is provided as information to the Council.

If you have questions, please send me an email (dblommel@sehinc.com).

dwb/mrb
Enclosures

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Contract Number: FREEP 153897
Pay Request Number: 5

Project Number	Project Description
FREEP 153897	Welle's Country Acres Phase 4

Contractor: Kuechle Underground Inc. 10998 State Highway 55 Kimball, MN 55353	Vendor Number: n/a Up To Date: 06/17/2025
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Contract Amount

Original Contract	\$1,161,480.56
Contract Changes	\$0.00
Revised Contract	\$1,161,480.56

Work Certified To Date

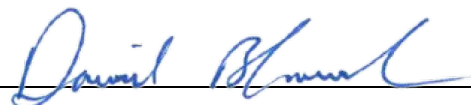
Base Bid Items	\$1,099,658.65
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,099,658.65

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$58,676.07	\$1,099,658.65	\$54,982.93	\$988,933.45	\$55,742.27	\$1,044,675.72
Percent: Retained: 5%			Percent Complete: 94.68%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By Short Elliott Hendrickson Inc.

Approved By Kuechle Underground Inc.





Date 06/18/2025

Date 18 June, 2025

Approved By City of Freeport

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-07-12	\$486,826.66	\$24,341.33	\$462,485.33
2	2024-08-16	\$184,663.95	\$9,233.20	\$175,430.75
3	2024-09-19	\$156,733.23	\$7,836.66	\$148,896.57
4	2025-01-10	\$212,758.74	\$10,637.94	\$202,120.80
5	2025-06-17	\$58,676.07	\$2,933.80	\$55,742.27

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
FREEP 153897		\$1,099,658.65	\$54,982.93	\$988,933.45	\$55,742.27	\$1,044,675.72

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
FREEP 153897	Local	\$55,742.27	\$1,161,480.56	\$1,161,480.56	\$1,044,675.72

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$16,606.30	1	0	\$0.00	0.95	\$15,775.99
Base Bid	2	2	TRAFFIC CONTROL	LUMP SUM	\$200.00	1	0	\$0.00	0.95	\$190.00
Base Bid	3	3	CLEAR AND GRUB	LUMP SUM	\$2,025.00	1	0	\$0.00	1	\$2,025.00
Base Bid	4	4	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$26.20	10	0	\$0.00	10	\$262.00
Base Bid	5	5	REMOVE ROCKCHECK	EACH	\$167.31	13	0	\$0.00	13	\$2,175.03
Base Bid	6	6	SALVAGE TYPE 3 BARRICADES	EACH	\$20.00	6	0	\$0.00	0	\$0.00
Base Bid	7	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.50	120	0	\$0.00	110	\$385.00
Base Bid	8	8	COMMON EXCAVATION (P) (P)	CU YD	\$10.86	2483	0	\$0.00	2483	\$26,965.38
Base Bid	9	9	COMMON BORROW	CU YD	\$12.98	1224	0	\$0.00	0	\$0.00
Base Bid	10	10	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$130.00	20	0	\$0.00	14	\$1,820.00
Base Bid	11	11	SELECT GRANULAR BORROW (CV)	CU YD	\$14.00	3551	0	\$0.00	3702	\$51,828.00
Base Bid	12	12	SUBGRADE PREPARATION	ROAD STA	\$341.00	17	0	\$0.00	17	\$5,797.00
Base Bid	13	13	GEOTEXTILE FABRIC TYPE 5	SQ YD	\$1.43	7102	0	\$0.00	7241	\$10,354.63
Base Bid	14	14	AGGREGATE BASE (CV) CLASS 5 (P) (P)	CU YD	\$23.30	1184	0	\$0.00	1184	\$27,587.20
Base Bid	15	15	TYPE SPWEA240C WEARING COURSE MIXTURE	TON	\$79.00	602	0	\$0.00	0	\$0.00
Base Bid	16	16	TYPE SPWE230B NON WEARING COURSE MIXTURE	TON	\$74.00	1003	0	\$0.00	994	\$73,556.00
Base Bid	17	17	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$5.00	355	0	\$0.00	0	\$0.00
Base Bid	18	18	CONCRETE CURB & GUTTER DESIGN D418	LIN FT	\$17.50	3115	0	\$0.00	3165	\$55,387.50
Base Bid	19	19	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$62.00	24	35.5	\$2,201.00	35.5	\$2,201.00
Base Bid	20	20	ADJUST FRAME & RING CASTING	EACH	\$0.01	11	0	\$0.00	13	\$0.13
Base Bid	21	21	INSTALL PERMANENT BARRICADES	EACH	\$400.00	2	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	22	22	SIGN PANELS TYPE C	SQ FT	\$45.00	30	12.5	\$562.50	12.5	\$562.50
Base Bid	23	23	SIGN PANELS STREET NAME BLADES (PER SIGN)	EACH	\$400.00	3	3	\$1,200.00	3	\$1,200.00
Base Bid	24	24	DEWATERING	LUMP SUM	\$22,747.81	1	0	\$0.00	1	\$22,747.81
Base Bid	25	25	4" FORCEMAIN	LIN FT	\$41.08	348	0	\$0.00	348	\$14,295.84
Base Bid	26	26	4" PIPE SEWER SERVICE	LIN FT	\$15.16	778	0	\$0.00	847	\$12,840.52
Base Bid	27	27	8" PIPE SEWER	LIN FT	\$68.83	1151	0	\$0.00	1150	\$79,154.50
Base Bid	28	28	CONNECT TO EXISTING SANITARY SEWER PIPE (SERVICE)	EACH	\$636.35	2	0	\$0.00	2	\$1,272.70
Base Bid	29	29	CONNECT TO EXISTING FORCEMAIN	EACH	\$1,835.08	1	0	\$0.00	1	\$1,835.08
Base Bid	30	30	SANITARY SEWER LIFT STATION W/ VALVE MANHOLE	LUMP SUM	\$200,962.84	1	0.2	\$40,192.57	1	\$200,962.84
Base Bid	31	31	8" X 4" WYE	EACH	\$505.88	27	0	\$0.00	26	\$13,152.88
Base Bid	32	32	8" PIPE PLUG	EACH	\$150.55	1	0	\$0.00	1	\$150.55
Base Bid	33	33	SANITARY SEWER CLEANOUT	EACH	\$250.97	27	0	\$0.00	26	\$6,525.22
Base Bid	34	34	EXTERIOR CHIMNEY SEAL	EACH	\$173.40	8	0	\$0.00	8	\$1,387.20
Base Bid	35	35	CASTING ASSEMBLY	EACH	\$710.94	8	0	\$0.00	8	\$5,687.52
Base Bid	36	36	CONSTRUCT SANITARY MANHOLES	EACH	\$5,637.74	8	0	\$0.00	8	\$45,101.92
Base Bid	37	37	FORCE MAIN FITTINGS	POUND	\$0.01	200	0	\$0.00	86	\$0.86
Base Bid	38	38	EXTRA DEPTH MANHOLE	LIN FT	\$194.38	29	0	\$0.00	39.06	\$7,592.48
Base Bid	39	39	8" OUTSIDE DROP	VERT FT	\$1,051.55	6.5	0	\$0.00	6.5	\$6,835.08
Base Bid	40	40	AGGREGATE BEDDING (CV) (P) (P)	CU YD	\$33.60	200	0	\$0.00	200	\$6,720.00
Base Bid	41	41	CONNECT TO EXISTING WATER MAIN	EACH	\$3,898.14	3	0	\$0.00	3	\$11,694.42
Base Bid	42	42	HYDRANT	EACH	\$6,926.41	3	0	\$0.00	3	\$20,779.23
Base Bid	43	43	ADJUST VALVE BOX	EACH	\$655.81	2	0	\$0.00	0	\$0.00
Base Bid	44	44	ADJUST CURB STOP	EACH	\$130.07	2	0	\$0.00	0	\$0.00
Base Bid	45	45	1" CORPORATION STOP & SADDLE	EACH	\$451.20	27	0	\$0.00	26	\$11,731.20
Base Bid	46	46	6" GATE VALVE AND BOX	EACH	\$2,506.99	3	0	\$0.00	3	\$7,520.97
Base Bid	47	47	8" GATE VALVE AND BOX	EACH	\$3,305.44	8	0	\$0.00	8	\$26,443.52
Base Bid	48	48	1" CURB STOP AND BOX	EACH	\$617.86	27	0	\$0.00	26	\$16,064.36
Base Bid	49	49	1" WATER SERVICE PIPE	LIN FT	\$11.98	1000	0	\$0.00	898	\$10,758.04
Base Bid	50	50	6" WATERMAIN	LIN FT	\$51.26	60	0	\$0.00	47	\$2,409.22
Base Bid	51	51	8" WATERMAIN	LIN FT	\$53.10	1522	0	\$0.00	1540	\$81,774.00
Base Bid	52	52	4" INSULATION	SQ YD	\$30.41	20	0	\$0.00	21	\$638.61
Base Bid	53	53	DUCTILE IRON FITTINGS	POUND	\$0.01	1900	0	\$0.00	1425	\$14.25
Base Bid	54	54	6" DRAINTILE WITH SOCK	LIN FT	\$9.50	2770	0	\$0.00	2759	\$26,210.50
Base Bid	55	55	4" DRAIN TILE SERVICE CONNECTION	EACH	\$200.00	27	0	\$0.00	26	\$5,200.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	56	56	15" STORM SEWER	LIN FT	\$42.05	808	0	\$0.00	788	\$33,135.40
Base Bid	57	57	18" STORM SEWER	LIN FT	\$48.80	117	0	\$0.00	120	\$5,856.00
Base Bid	58	58	21" STORM SEWER	LIN FT	\$62.23	35	0	\$0.00	35	\$2,178.05
Base Bid	59	59	24" STORM SEWER	LIN FT	\$58.70	55	0	\$0.00	55	\$3,228.50
Base Bid	60	60	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	\$2,056.97	4	0	\$0.00	4	\$8,227.88
Base Bid	61	61	CONSTRUCT DRAINAGE STRUCTURE 4020 -48"	EACH	\$3,595.26	7	0	\$0.00	7	\$25,166.82
Base Bid	62	62	CONSTRUCT DRAINAGE STRUCTURE 4020 -60"	EACH	\$5,200.53	1	0	\$0.00	1	\$5,200.53
Base Bid	63	63	CASTING ASSEMBLY	EACH	\$2,731.29	12	0	\$0.00	12	\$32,775.48
Base Bid	64	64	CLEAN EXISTING PIPE SEWER (STORM)	LIN FT	\$1.70	330	0	\$0.00	330	\$561.00
Base Bid	65	65	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	\$1,741.77	3	0	\$0.00	3	\$5,225.31
Base Bid	66	66	STABILIZED CONSTRUCTION EXIT	EACH	\$500.00	3	0	\$0.00	2	\$1,000.00
Base Bid	67	67	STORM DRAIN INLET PROTECTION	EACH	\$125.00	12	0	\$0.00	11	\$1,375.00
Base Bid	68	68	SILT FENCE, TYPE MS	LIN FT	\$2.25	1575	0	\$0.00	1500	\$3,375.00
Base Bid	69	69	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$3.25	750	0	\$0.00	80	\$260.00
Base Bid	70	70	COMMON TOPSOIL BORROW (LV)	CU YD	\$26.25	200	0	\$0.00	0	\$0.00
Base Bid	71	71	COMMERCIAL FERTILIZER	POUND	\$1.00	1600	100	\$100.00	1600	\$1,600.00
Base Bid	72	72	SEEDING	ACRE	\$1,500.00	4	1.7	\$2,550.00	5.5	\$8,250.00
Base Bid	73	73	SEED MIXTURE 25-151	POUND	\$7.00	200	250	\$1,750.00	650	\$4,550.00
Base Bid	74	74	HYDRAULIC MULCH MATRIX	POUND	\$2.00	11200	4760	\$9,520.00	15760	\$31,520.00
Base Bid	75	75	SEEDING (TEMPORARY)	ACRE	\$250.00	4	2.4	\$600.00	2.4	\$600.00
Totals:								\$58,676.07		\$1,099,658.65

Contract Total	\$1,099,658.65
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June 19, 2025

Jon Nelson
City of Freeport
125 Main Street East
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Mr. Nelson:

During the period from May 21, 2025 through June 18, 2025, we have not given significant attention to any projects on behalf of the City of Freeport.

Sincerely,

REVERMANN LUND ROSS



Scott E. Dymoke

cc: M. Eveslage

Memo

From: Jon Nelson, Clerk-Treasurer

To: Freeport City Council

Date: 06/24/25

Re: Welle Street Signs & Traffic Control

It seems that calls have been ramping up again for speeding issues in the Welle Addition. Prepare to discuss the option of adding stops signs, 20 MPH speed limit signs, and utilizing the two sets of speed bumps the City purchased last fall. It may be worth it to purchase two additional sets of speed bumps to place two sets each on 9th St SE and 10th St SE. We originally approved to spend up to \$5,000 on two sets and have only spent \$1,330 on what we purchased.

Current Street Signs in Welle Addition



Memo

From: Jon Nelson, Clerk-Treasurer

To: Freeport City Council

Date: 06/24/25

Re: Engineering Firm Discussion

Prepare to discuss your thoughts on the two engineering firms we met with, our current firm, SEH, and ISG Engineering.