

Proposed- Meetings held in City Hall- 217 West Center Street, Dover

City of Dover Agenda Thursday night, August 7th, 2025, Regular Meeting

1. Meeting call to order at 7:00 PM-City Hall-217 West Center Street
2. Next scheduled meeting is September 4th, 2025.
3. Agenda approval
4. Citizen Items as brought forward-
5. Meeting Minutes for Approval from last month's meeting(s).
6. Review Financial statements and bills to be paid since the last meeting.
7. Clerk's report

Old Business

New business

1. Jeff Peck Quote for fire hall
2. T.S (Tony Schwartz) Quote for fire hall
3. Jeff Peterson Quote for fire hall
4. Andrew Bergen door quote for fire hall
5. Andrew Bergen door quote for Well House by ball fields
6. Culvert quote from Jeff Hagge-Metal Culverts
7. Culvert quote from Core & Main
8. New Computer Quote-2CoolTek, Tim Stein
9. Concession stand estimate to fix-Insurance
10. Agreement for Olmsted County Public Works
11. Score Board Quotes
12. Ball Field project start date
13. New Display for front of building

Council member reports/other items.

Meeting adjourns:

Melanie McGrath-Dover City Clerk/Treasurer

Proposed

City of Dover Regular Monthly Meeting Minutes July 1, 2025

The Regular Monthly Meeting of the Dover City Council was called to order at 7:00 PM by Mayor Dave Iseminger in the City Hall as posted.

Present were Mayor Dave Iseminger, Council Members Chelsie Kiekbusch, Eric Tyler and Jodi Nicklay. Absent Jamie Putzier. Staff Melanie McGrath. Others in attendance: Mike Glynn, James Nigon, David Meyer, and Marlene Erickson.

Motion by Member Nicklay and seconded by Member Tyler to approve the agenda.

Members decided on the August meeting date to be Thursday, August 7th, 2025, at 7:00pm.

New Business:

Motion by Member Kiekbusch and seconded by Member Nicklay to approve the prior months meeting minutes as presented, the motion carried.

Motion by Member Tyler and seconded by Member Nicklay to pay bills as presented and accept the financial statements, the motion carried.

Motion by Member Iseminger to declare Glynn's dog a potentially dangerous dog and seconded by Member Kiekbusch. Motion carried.

David Meyer from LRS spoke about garbage pick up and stated he would tell his driver's not to start before 7:00am.

James Nigon gave a report on the cities Worker's Compensation Insurance and the cities Property/Casualty insurance.

The clerk gave a report on the city sign stating that Jess Anderson requested new shrubs and mulch next year, it was decided that we would come together and clean it up for next year's events.

The clerk gave an update on the Park-a-poolza events. A motion was made by Member Kiekbusch to have the city cover all cost of the outhouses for the car show and was seconded by Member Nicklay. Motion carried.

Members discussed that the city would gradually dispose of the old picnic tables at the city park and will revisit at a further date to discuss replacement due to broken and worn-out tables.

The clerk stated that People's Energy Coop installed a new meter on the power pole at the SE corner of the park. It was discussed that we would use that pole to bring power to the pavilion at some point. TBD

The clerk gave a report from an email received from Seth Ledet, District Engineer of Drinking Water Protection informing the city of Well house #3. It was stated that there were electrical wires showing and a vent was missing. Marvin Ihrke reported to the clerk that it had since been fixed.

Proposed

Motion by Member Tyler and seconded by Member Nicklay to remove Gary Pederson from all 3 City Bremer Bank accounts and the one account with the EDA. Motion carried

Motion by Member Tyler and seconded by Member Kiekbusch to donate \$3,500 to the Dover Evergreen Cemetery. Motion carried.

Motion by Member Tyler and seconded by Member Kiekbusch to preapprove \$10,000 for culvert replacement by Wayne's driveway. Motion carried.

Motion by Member Tyler and seconded by Member Kiekbusch to approve bid \$12,000 bid from Jim Kieffer to repair the park pavilion starting in October 2025. Motion carried.

It was determined that the city will seek a couple more bids on the repairs for the Fire Hall as well as getting some bids on concrete work to be done before accepting anything.

Motion by Member Nicklay and seconded by Member Tyler to remove Gary Pederson and Roger Ihrke from all Stifel accounts and add Melanie McGrath to all Stifel accounts as well as adding Jeremey Magnuson to the Special Truck Fund account.

Citizen items brought forward: Marlene Erickson was present and expressed her concerns about the sidewalk in front of her property. It was determined that the sidewalks are unsafe and that the council members will put a safety chain in front of the steps as well as along the property line to help keep people from going on her property for the upcoming 4th of July events. The city will further determine the next steps after the celebration.

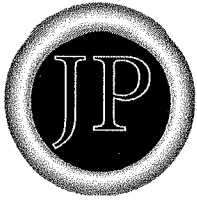
Old Business: none

Council Member Reports:

Motion by Member Putzier and seconded by Member Nicklay to adjourn at 8:30 pm, the motion carried.

Minutes by: Melanie McGrath, Clerk/Treasure

Account	2025	2024	2023
General Checking	\$ 362,178.78	\$ 299,814.39	\$ 191,261.64
Money Market	\$ 142,862.01	\$ 328,815.64	\$ 472,736.31
Bremer (New CD)	\$ 400,000.00	\$ 634,245.18	\$ 602,000.00
Stifel-City			
Fire Fund	\$ (214,095.08)		
General Money total	\$ 690,945.71	\$ 1,262,875.21	\$ 1,265,997.95
Special Truck fund	\$ 36,588.57	\$ 62,575.58	\$ 68,519.30
Stifel-(Special Truck)		\$ 781,265.33	\$ 551,000.00
Fire Fund	\$ 214,095.08		
Truck Fund total	\$ 250,683.65	\$ 843,840.91	\$ 619,519.30
EDA Account	\$ 98,099.54	\$ 95,040.89	\$ 92,961.29
Money dedicated to			
Public Safety		\$ 34,658.00	
Street Signs		\$ (3,011.88)	
Street Signs-2nd order		\$ (478.48)	
TrafficLogix Sign		\$ (3,133.00)	
sign permit		\$ (250.00)	
8 barricade signs		\$ (1,824.72)	
Fire Depart Radios		\$ (22,000.00)	
		\$ 3,959.92	
Land Sale Bolton		\$ 55,776.90	
Baseball Donation		\$ 5,000.00	



Jeff Peck Enterprises

10531 40th St SE Eyota, MN 55934
507-696-4640
peckman357@gmail.com

Proposal

Date	Estimate #
7/10/2025	314

Name / Address
City of Dover PO Box 116 Dover, MN 55929

Job Site
Dover Fire Station

Description	Total
Demo a portion of existing concrete in front of apparatus doors and walk in door and replace with new concrete to match floor inside of the building. Also, correct slope at sidewalk to the north by adding one step to existing steps. Add additional concrete to direct water from downspout away from the building and new concrete. Approx. 1606 sq ft.	19,272.00
*Project Includes: -Disposal of concrete debris -Compacted gravel for base -Repair landscaping affected by the scope of the project -#4 rebar 2' on center -Control joints sawed in -6" Thick Concrete -Light broom texture finish -Expansion joint as needed -Materials & Labor	0.00
Seal entire slab of concrete (including existing) with waterproofing sealer to protect against ice and salt deterioration.	2,650.00
No Sales Tax - Fully contracted project	0.00
Total	\$21,922.00

Please note: This Proposal is only valid for 30 days from the date shown above.

ACCEPTANCE OF PROPOSAL: 50% DOWN PAYMENT IS DUE UPON THE ACCEPTANCE OF PROPOSAL. BALANCE IS DUE UPON COMPLETION OF WORK. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform work as specified. Payments will be made as outlined above.

Date:

Signature:

Signature:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, delays beyond our control and acts of god. Owner to carry all necessary insurance. JPE workers are fully covered by Workmen's Compensation Insurance.



TONY SCHWARTZ
 6623 Hwy. 42 NE
 Elgin, MN 55932
 (507) 876-2004
 (507) 951-3356

PROPOSAL

No. _____
 Date 7-20-75
 Sheet No. _____

Proposal Submitted To: City of Dover
 Name M. Elaine
 Address _____
 City Dover State Mn.
 Phone 990-4130

Work To Be Performed At:
City of Dover fire hall
 Street P.O. B of 65
 City Dover State Mn.
 Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Remove old concrete 76'x19'x6" }
 and haul away. 18'6" x 9' x 6" } 1610 sq. # 4025.-

Repair area 6" concrete, Rod reinf #4 2' E way.
 Chaired up, doweled into existing slab
 broom finish, control cut
 add area by down spout. 3'x4' total area.
 1622 sq. } \$ 15,409.-

Power wash old concrete and Reseal slab. 500.
 Bid Replace # 19,934 -

Note - if can't leave the 4" ball and post because
 how they are put in - Replace 10 Post. \$ 3,000.-

Note: Any cold weather service on concrete will be extra if needed. Pumping extra. \$ 22,934.-

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of
also - if soil is bad under area extra cost of Dollars (\$?).

PAYMENT DUE AT JOB COMPLETION UNLESS OTHERWISE NOTED. full would be needed.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Work-men's Compensation and Public Liability Insurance on above work to be taken out by _____

Respectfully submitted Tony Schwartz
 Per _____

Note -- This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date _____ Signature _____
 Signature _____

Proposal

Page # _____ of _____ pages

Jeff Pitman Concrete Const 507-459-3413

PROPOSAL SUBMITTED TO: <i>City of Dover</i>		JOB NAME	JOB #
ADDRESS		JOB LOCATION <i>Fire Hall</i>	
PHONE #		DATE <i>7-30-25</i>	DATE OF PLANS
FAX #		ARCHITECT	

We hereby submit specifications and estimates for: *Remove and Replace*

*19' x 76'6" Apron, 6" concrete, with 1/2" rebar
2 feet on center each way*

*9' x 18' walkway, 4" concrete, with 3/8"
rebar 2 feet on center each way*

Hauling of concrete away included

Concrete to be sealed and sawed

(Cost for 10 new 4" x 7' steel posts would be 751.62)

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ _____ *11,800⁰⁰* Dollars

with payments to be made as follows: *when completed*

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted *Jeff Pitman*

Note - this proposal may be withdrawn by us if not accepted within *120* days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____ *8*

Proposal

Name: City of Dover, Fire Hall

Address: 221 NE CO RD 10, Dover MN 55929

Email: dovercityclerk1@gmail.com

Phone: 1-507-932-4314

Project Scope:

Remove and replace with new: Multiple doors around facility and park latrine.

Fire Hall Doors – To be Sterling Grey in color

Latrine Doors – To be Clay in color

Both have Satin Nickle Hinges and Handle hardware. ~\$75 To reuse existing hardware. I highly do not recommend.

Front Entrance: Left-Hand Outswing. \$4,558

Legacy Series: Hollow Metal 16Ga Steel Frame, 20Ga Smooth Steel Door Slab, Standard duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, Aluminum QCD311 Closer, **Sterling Grey** Colored Door Slab and Frame, Caulking Color to match, 4” Saddle Threshold, and Left-Hand Outswing.

Rear Entrance: Right-Hand Outswing. \$4,558

Legacy Series: Hollow Metal 16Ga Steel Frame, 20Ga Smooth Steel Door Slab, Standard duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, Aluminum QCD311 Closer, **Sterling Grey** Colored Door Slab and Frame, Caulking Color to match, 4” Saddle Threshold, and **Right-Hand** Outswing.

Doorway to basement: Left-Hand Outswing. \$4,558

Legacy Series: Hollow Metal 16Ga Steel Frame, 20Ga Smooth Steel Door Slab, Standard duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, Aluminum QCD311 Closer, **Sterling Grey**

Bergan Siding and Windows LLC

7/28/2025

Contractor License #BC798168

(507)-923-7119

Colored Door Slab and Frame, Caulking Color to match, 4" Saddle Threshold, and **Left-Hand Outswing**.

Doorway inside bottom of basement: Left-Hand Inswing. **\$4,437**

Legacy Series: Hollow Metal 16Ga Steel Frame, 20Ga Smooth Steel Door Slab, Standard duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, Aluminum QCD311 Closer, **Sterling Grey** Colored Door Slab and Frame, Caulking Color to match, 4" Saddle Threshold, and Left-Hand **Inswing**.

Men's Latrine Door: Left-Hand Inswing. **\$3,572**

Legacy Series: Hollow Metal **18Ga** Steel Frame, 20Ga Smooth Steel Door Slab, **Light** duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, **Clay** Colored Door Slab and Frame, Caulking Color to match, 4" Saddle Threshold, and **Left-Hand Inswing**.

Women's Latrine Door: Right-Hand Inswing. **\$3,572**

Legacy Series: Hollow Metal **18Ga** Steel Frame, 20Ga Smooth Steel Door Slab, **Light** duty Non-Residential Door, Satin Chrome QCL150 Lockset with Summit Lever and Thumbturn Deadbolt, **Clay** Colored Door Slab and Frame, Caulking Color to match, 4" Saddle Threshold, and **Right-Hand Inswing**.

Total for requested doors: **\$9,116 – Front and Rear Entrance Doors**

Total for all doors: **\$25,255 – (\$23,922)**

Any orders of 3 doors or more accumulates a 5% discount on the project total. Annotated in blue.

This accounts for removal of old doors down to Rough Opening, Disposal of doors, up to code installation of all doors and warranty of work against any leaking, improper operation or air penetration.

COLORS TO BE VERIFIED BEFORE ORDER

Unexpected rot/extra work to be handled at an hourly rate of \$80/man hour + materials.

Bergan Siding and Windows LLC

7/28/2025

Contractor License #BC798168

(507)-923-7119

Prices include all material, tax, labor, and cleanup.

“I guarantee my workmanship for as long as you own your home.”

- *Andrew Bergan*

Bergan Siding and Windows LLC

7/28/2025

Contractor License #BC798168

(507)-923-7119

Proposal

Name: City of Dover, Fire Hall

Address: 221 NE CO RD 10, Dover MN 55929

Email: dovercityclerk1@gmail.com

Phone: 1-507-932-4314

Project Scope:

Remove and replace all doors on Baseball Field Shed.

To remove all doors on Baseball Field Shed. Both in front, and the one in back without a handle. All new doors to be Light Duty Non-Residential Doors, Hollow Metal 18Ga Frame, 20Ga Smooth Steel Door Slab, Satin Nickle Hardware, Painted Vallis Red inside and out on door slab and frame, 4" saddle threshold, Accent Lockset, and Thumbturn Deadbolt, Stainless Steel Ball Bearing Hinges. No Closers.

Price: \$3,650 Each – Total \$10,951 (\$10,403)

Any orders of 3 doors or more accumulates a 5% discount on the project total. Annotated in blue.

Unexpected rot work to be handled at an hourly rate of \$80/man hour + materials.

Prices include all material, tax, labor, and cleanup.

"I guarantee my workmanship for as long as you own your home."

- Andrew Bergan



Metal Culverts, Inc.
 728 Heisigner Rd PO Box 330
 Jefferson City MO 65102
 (573) 636-7312
 (573) 634-8729 (Fax)

Quote

#QUO1187

Customer:
 Melanie McGrath
 City of Dover, MN
 217 W Center St
 Dover MN 55929

Job & Location

Attn:

Inquiry Date: 7/16/2025

Bid Date:

Sales Rep	Territory	Job Type	Quoted By	Availability
Jeff A Hagge		MN State Contract #234389	Jeff A Hagge	Approx 2 weeks ARO

Qty.	Diam	Ga.	Length	Description	Rate	UOM	Amount
1	48	12	30	RIVETED GALV 48" DIA 12 GA 30' 2.66	104.40	LF	\$3,132.00
2				48" Flared End Section	1458.50	EA	\$2,917.00
				Freight	0		\$0.00

Notes:

Subtotal	\$6,049.00
Tax (%)	\$446.12
Total	\$6,495.12

Terms: Net 30
 Taxes: Without Proper Exemption, Sales Tax will be Applied.
 Delivery: FOB Job Site
 Connecting Bands: N/A
 THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS; AND TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTE WHICH ARE A PART HEREOF.
 METAL CULVERTS INC RESERVES THE RIGHT TO ESCALTE PRICES OR WITHDRAW IF THESE TERMS ARE NOT ACCEPTED AS STATED.
 THIS IS OUR BEST ESTIMATE OF QUANTITIES AND MATERIALS, CONTRACTOR TO VERIFY UNITS PRIOR TO LETTING.
 SPECIAL ORDER ITEMS, FABRICATION AND PERFERATED PIPE ARE NON-REFUNDABLE.
 THIS QUOTE IS FOR THE ABOVE QUNATTITIES. IF ANY ADDITIONAL QUANTITIES FOR THIS CONTRACT ARE REQUIRED, THE PURCHASER IS REQUIRED TO PROCURE A NEW QUOTE FOR THOSE ADDITIONAL QUANTITIES.

Date accepted _____, subject to and including all of said terms and conditions on the reverse side. Final acceptance and approval of price terms and other is reserved to Corporate Office. Buyer _____ Authorized by: _____ Phone: _____ Requested Delivery Date: _____ *TERMS: Standard Price Terms are Net 30 Unless Otherwise Agreed Upon and Approved. INTEREST: The Lesser of 1-1/2% per month or maximum amount of interest allowed by law.	METAL CULVERTS INC. By _____ Sales Representative Phone (Sales Rep) _____ (Office) _____ Final Authorization _____ Director of Sales, Metal Culverts, Inc
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QUO1187

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Bid Proposal for City of Dover MN 48" CMP

CUSTOMER

DOVER CITY WATER DEPT
218 NORTH CHATFIELD
DOVER, MN 55929

Job
City of Dover MN 48" CMP
Dover, MN
Bid Date: 08/20/2025
Bid #: 4330191

CONTACT

Sales Representative
Ryan Imhoff
(T) 507-285-5389
(F) 507-285-5392
Ryan.Imhoff@coreandmain.com

Core & Main
2913 State Highway 30
Rochester, MN 55902
(T) 5072855389

NOTES

30' section of pipe is in stock at the factory, they also have the Aprons in stock right now also. This order would meet Free Freight Allowed, if it's a go we can give the factory the address it needs to be delivered, and they will deliver the pipe.



Bid Proposal for City of Dover MN 48" CMP

DOVER CITY WATER DEPT
Job Location: Dover, MN
Bid Date: 08/20/2025
Core & Main Bid #: 4330191

Core & Main
2913 State Highway 30
Rochester, MN 55902
Phone: 5072855389
Fax: 5072855392

Seq#	Qty	Description	Units	Price	Ext Price
10	30	48" CMP 12 GA CULVERT	FT	118.97	3,569.10
20	2	48" END SECTIONS/ APRONS	EA	1,516.87	3,033.74
				Sub Total	6,602.84
				Tax	0.00
				Total	6,602.84

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

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Quote

2Cooltek, LLC
 4421 9th Street NW
 Rochester, MN 55901
 Phone# 507-951-9792

Tim Stein

Date	Quote #
7/21/2025	4088

Name / Address
City Of Dover 217 West Center Street Dover, MN 55929

			Project
Description	Qty	Price Each	Total
Desktop PC i7 1TB HDD/16GB RAM / Win 11 Pro	1	1,001.65	1,001.65T
Microsoft Office 2024 Pro Plus	1	179.85	179.85T
*On site- Setup new PC- transfer old files -Setup printers- Remote Access	3	85.00	255.00T
*Labor is estimated time			
		Subtotal	\$1,436.50
		Sales Tax (0.0%)	\$0.00
		Total	\$1,436.50



Public Works
1188 50th Street SE
Rochester, MN 55904
Phone: 507-328-7070
E-mail: pwservice@olmstedcounty.gov

Date: July 23, 2025
To: City and Township Clerks
Subject: Maintenance Agreements

Enclosed is an agreement for Olmsted County Public Works to provide maintenance for City or Township roads. If you are interested in retaining the County for maintenance, please have the enclosed agreement signed and returned to us.

Agreements are sent via DocuSign and require a signature from your Chair or Mayor and clerk or administrator. Upon completion of your signatures, DocuSign will automatically send the agreement to our Director of Public Works/County Engineer, Ben Johnson, for his signature. Once he has signed, you will receive a completed agreement with all signatures. There is no need to have the signatures notarized.

The effective dates of the contracts are July 1, 2025, to June 30, 2026.

If you have any questions, we can be reached at 507-328-7070.

THIS AGREEMENT, made this day _____, by and between the County of Olmsted, in the State of Minnesota, acting by and through its Board of County Commissioners, hereinafter referred to as the County, and the City of **DOVER** in said County and State, hereinafter referred to as the City.

WITNESSETH:

WHEREAS, pursuant to the Laws of Minnesota, the City Council of any City may contract with the County Board of the County in which the City is situated for the use of County equipment and operators for snow removal from and the blading of any or all City streets within the City. The contract price therefore to be paid by the City to the County, shall be not less than the actual cost to the County of the use of such equipment, operators and materials. County employees performing such work on City streets shall be deemed County employees for all purposes while so engaged.

WHEREAS, the County may exercise an option to request the addition of a fuel surcharge on a per hour basis negotiated at the time the option is exercised. The fuel surcharge may only be imposed when and if fuel prices increase 20% or more over the retail fuel prices being charged on the date this agreement is executed and remain at escalated prices for more than a month. Also if fuel prices decrease by 20% or more a credit shall be due the City on the same basis.

NOW THEN, IT IS AGREED:

That the County will furnish equipment and operators during the period from **July 1, 2025** to **June 30, 2026** for the maintenance blading of City streets, and the plowing of snow from City streets where the maintenance blading is done under this agreement, when requested by the Mayor or an authorized representative of the City Council, provided, however, that said equipment and operators are available therefore, and are not needed by the County to address a more urgent maintenance need on the County Highway system.

The City of **DOVER** agrees to reimburse the County of Olmsted Infrastructure Fund for the cost of furnishing equipment and operators hereunder in accordance with the schedule hereinafter set forth as follows, to-wit:

<u>SCHEDULE OF EQUIPMENT</u>	<u>RATE PER HOUR (Including Operator)</u>
MOTOR GRADER, BLADING (SUMMER)	180.00
MOTOR GRADER, PLOWING SNOW (WINTER)	190.00
TRUCK, SINGLE AXLE	75.00
TRUCK, TANDEM AXLE	170.00
TRACTORS, MOWER	129.00
LOADERS	190.00
UTILITY EQUIPMENT	106.00
EXCAVATOR	170.00
SWEEPER	276.00
DOZER	210.00
SIGN TRUCK	123.00
CRACKFILL/SEALCOATING EQUIPMENT	148.00
JETTER-VAC (PLUS REQUIRES 2 OPERATORS)	425.00

IT IS AGREED that payments to be made at the rates set forth in the foregoing schedule shall be at the rates therein set forth for the equipment and operators for the number of hours that said equipment and operators are engaged in performing the work provided for hereunder, which time shall include the time of both equipment and operators in going from the place where stationed to the site of the work and their return to their station.

IT IS FURTHER AGREED that the County shall keep a record of the time of equipment and operators furnished hereunder and shall prepare and make an itemized statement thereof showing the amount due hereunder, and submit the same to the City on or about the fifth day of the month following the month in which the work was done. The City agrees to pay to the Olmsted County Public Works Infrastructure Fund, all monies due hereunder and as shown by said invoice or statement within sixty (60) days of the receipt of the invoice.

It is further agreed to by and between the parties that in the event any person, partnership, firm, corporation or anybody brings legal action for the recovery of damages as a result of the use of said County equipment and operators, the City named in this agreement shall hold the County of Olmsted harmless from all claims whatsoever.

CITY OF **DOVER**

BY _____
City Mayor

DATE _____

ATTEST: _____
City Clerk

DATE _____

COUNTY OF OLMSTED, STATE OF MINNESOTA

BY _____
Olmsted County Public Works Director

DATE _____



Quotation

702 2nd Ave SE
 (507) 374-6336
 DODGE CENTER, MN 55927

Quote Date
08/01/25
Quote Number
01128073
Quoted By
0159 JOSH AUSEN
Phone

Quoted For:

CONTACT
 0103279-0120
 HOUSE ACCOUNT-MINNESOTA
 702 2nd Ave SE
 DODGE CENTER, MN 55927

(507) 374-6336

Line	Quantity	Description	Price	Ext. Price
0001	2.000 EA	WF BM 6" X 9# 20' A992/A572-50		
	WIDTH	LENGTH 20'	360.000	279.4050 EA
			360.000 LBS	558.81
TAX:				41.21
WEIGHT: 360				TOTAL: 600.02

THANK YOU FOR YOUR INQUIRY. PRICE IN EFFECT AT TIME OF SHIPMENT.
 ALL PRICES ARE GOOD UNTIL END OF BUSINESS DAY UNLESS OTHERWISE SPECIFIED
 ALL ITEMS ARE SUBJECT TO PRIOR SALE AND AVAILABILITY.
 ANY CHANGE IN QUANTITY COULD REQUIRE A RECALCULATION OF PRICE.
 PRICES MAY BE SUBJECT TO APPLICABLE SURCHARGES/SALESTAXES AT TIME OF SHIPMENT

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