

City of Ada
Meeting of the City Council
Tuesday, March 3, 2026 6:00 P.M. – Council Chambers

Agenda

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

- V. Consent Agenda** – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
 - A.** February Council Meeting minutes
 - B.** City Accounts payables in the amount of \$28,284.87
 - C.** City Accounts prepaid in the amount of \$310,461.25

- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

- VII. Presentations with possible discussion and decision.**
 - A.** Donation Request- Brianna Eggen, Motivational Speaker Workshop at ABW
Donation request
 - B.** Layla Klemetson and Blake Teal – Grace Lutheran Bible Camp Donation Request
 - C.** Jim Birkmeyer - Donation Request for NCAS
 - D.** Rhet Architecture
 - a. Review Bids

- VIII. Reports of Department Heads and Committees**
 - A. Mayors Report**
 - 1) Elections 2026 and Open Seats

 - B. Administrator / Clerk / Treasurer Report.**
 - 1) Department Updates
 - 2) Resolution 2026-03-01 Declaring a Vacancy
 - 3) Pub 21- Twisted Sisters Gambling License
 - 4) Use of proceeds of charitable gambling Ordinance.

IX. Old Business

XII. New Business

- A.** Kaleidoscope Guests, – Shawn/Mike
- B.** Garbage Clean Up Week
- C.** Committee Updates
 - A.** Public Works
 - 1) Water hook up to property outside of Ada discussion.
 - B.** Public Safety
 - C.** EDA
 - D.** Beautification

XIII. Adjournment

City of Ada
Meeting of the City Council
Tuesday, February 3, 2026 6:00 P.M. – Council Chambers

Agenda

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV.** Members present: Scott Nordquist, Shawn Roux, Tom Opheim, Scott Erickson, Eric Ness, Wayne Kroshus. Others present: Administrator Larson, Department Head Rasmusson. Members of the media, and those listed under presentations. Members Absent: Mike Nelson

- V. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

- VI. Consent Agenda** – *These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.*
 - A.** January Council Meeting minutes
 - B.** City Accounts payables in the amount of \$9623.60
 - C.** City Accounts prepaid in the amount of \$213,053.85

Motion made by member Ness and seconded by member Roux to approve the consent agenda with the addition of letter D. City Accounts prepaid December 2025 Final in the amount of \$118,566.64. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

- VII. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

Motion made by member Opheim and seconded by member Roux to approve the agenda with the following additions:

Under Presentations: DAC Donation Request.

Under New Business, Department Updates: Transformer Bid.

Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

VIII. Presentations with possible discussion and decision.

A. DAC Donation Request for Giving Hearts Day

Motion made by member Kroshus and seconded by member Opheim to approve a donation in the amount of \$500. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

B. Rhet Architecture – Update on Public Works Building and Timeline

Rhet of Rhet Architecture presented the final blueprints and design plans to the Council. The bidding process will open on February 5 and remain open for three weeks. Bid opening is scheduled for February 26 at 2:30 p.m. in the Council Chambers. Rhet expressed confidence that the project will attract multiple bids and noted that several contractors have already contacted him regarding the opportunity. He also provided a project list identifying primarily local subcontractors who have expressed interest in submitting bids to general contractors.

IX. Reports of Department Heads and Committees

A. Mayors Report

1) Committee Members Appointments

Motion made by member Ness and seconded by member Opheim to approve the committee appointments set forth by Mayor Hintz. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed. Full list attached to the end of this document.

B. Administrator / Clerk / Treasurer Report.

1) Department Updates

Administrator Larson shared with council updates on each department. The Dekko Center has been busy with swim lessons, fitness classes, and daily activities. The hot tub is up and running. Public Works is busy with snow removal operations.

2) Liquor Store Discussion

Motion made by member Kroshus and seconded by member Ness to remove the discussion regarding selling the liquor store off of the agenda. The council is not interested in selling at this time. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

X. Old Business

XII. New Business

A. Kaleidoscope Guests, – Wayne/Scott E.

B. Committee Updates

A. Public Works

1) Transformer Bid

Motion made by member Opheim and seconded by member Roux to approve the bid from Jerry's Electric for a new transformer for the Public Works building in the amount of \$5950. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

B. Public Safety – No meeting

C. EDA

1) Resolution 2026-02-01 RLF

Motion made by member Roux and seconded by member Kroshus to approve Resolution 2026-02-01 RLF. By Roll Call Vote: Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

D. Beautification – No meeting

XIII. Adjournment

Motion made by member Opheim and seconded by member Erickson to adjourn the meeting at 6:35pm. Approved: Ness, Nordquist, Roux, Opheim, Kroshus, and Erickson. Opposed None: Motion Passed.

ACCOUNTS PAYABLE - JANUARY 2026
REGULAR COUNCIL MEETING
Tuesday, February 3, 2026

ALEX AIR APPARATUS	FIRE- AIR QUALITY TEST & ANNUAL SERVICE	\$ 882.11
AUTO VALUE	PW- MNT SUPLS	\$ 60.95
BORDER STATES	PW ELECTRIC METERS	\$ 3,753.08
BULLDOG DESIGNS	POLICE 2023 CHEV TAHOE GRAPHICS	\$ 550.00
CINTAS	DEKKO- MATS	\$ 162.68
CINTAS	EC MATS, MOPS	\$ 106.92
COCA-COLA	LQR- POP	\$ 21.50
HUBER ELECTRIC MOTOR	PW PUMP REBUILD	\$ 3,395.00
MORRIS ELECTRONICS	POLICE- IT LABOR SERVICE	\$ 187.50
NORMAN COUNTY INDEX	PW BIDS FOR BUILDING PROJECT	\$ 456.00
NORTHWEST SERVICE COOP	PW- NWSC MEMBERSHIP	\$ 111.00
OFFICE SUPPLIES	150TH MURAL - LAMP BULB	\$ 45.99
OFFICE SUPPLIES	CH- BLDING PRINT PAPER	\$ 25.99
OFFICE SUPPLIES	DEKKO-STAPLER	\$ 15.99
OFFICE SUPPLIES	POLICE- TONER	\$ 428.69
OFFICE SUPPLIES	PW- FOLDERS	\$ 24.99
OFFICE SUPPLIES	LIQUOR- KRAFT BAGS, PAPER	\$ 114.94
SANDERS METAL PRODUCTS	PW- REPLACE BRACKETS ON PLOW MOUNT	\$ 755.00
TRANE US	DEKKO- MNT SERVICE	\$ 737.25
SUN-FLOWERS	LIQUOR STORE- VALENTINES ROSES	\$ 50.00
SUPERMARKET FOODS	LQR- POP, VALENTINE TREATS	\$ 50.27
TRANE US	DEKKO- MNT SERVICE	\$ 737.25
VESTIS	LIQUOR - MATS, MOPS	\$ 111.85
VISSER TRENCHING	PW-REPAIR WATER MAIN 7TH AVE W & 2ND ST W	\$ 5,274.90
WATER & LIGHT	FEB UTILITIES	\$ 9,822.48
ZEP SALES	PW SUPLS	\$ 402.54
TOTALS		<u>\$ 28,284.87</u>

PRE-PAID CHECK FOR FEBRUARY 2026

90507	AXON ENTERPRISE, INC	02/05/26	\$14,215.31	POLICE- FLEET 3 BASIC
90508	BEVERAGE WHOLESALERS, INC	02/05/26	\$273.15	BEER
90509	DOXO, INC.	02/05/26	\$441.20	WATER-JAN ONLINE FEE
90510	D-S BEVERAGES	02/05/26	\$7,831.35	LIQUOR
90511	DVS RENEWAL	02/05/26	\$445.50	HOSP 2026 TAB RENEWAL-2008 CHRY SEB
90512	GOPHER STATE ONE-CALL, INC.	02/05/26	\$50.00	LOCATES
90513	HAWKINS INC.	02/05/26	\$1,364.75	PW CHEMICAL
90514	HUBER ELECTRIC MOTOR REPAIR	02/05/26	\$3,395.00	LIFT STATION PUMP REPAIR
90515	INCIDENTAL FUND-CITY OF ADA	02/05/26	\$22.50	POLICE TITLE REPLACEMENT
90516	INSPIRE, INC	02/05/26	\$500.00	CONTRIBUTION-GIVING HEARTS DAY
90517	JOHNSON BROS WHLSE LIQUOR CO	02/05/26	\$1,101.39	LIQUOR
90518	K R J B RADIO	02/05/26	\$1,342.36	EDA ADV-NC AG DAY
90519	MCCOLLUM HARDWARE, INC.	02/05/26	\$1,941.82	150TH MURAL - TAPE
90520	MCKINNON CO., INC.	02/05/26	\$2,996.00	NA BEER
90521	MN PUBLIC FACILITIES AUTHORITY	02/05/26	\$1,074.10	BOND INT-L044-FY23
90522	MORRIS ELECTRONICS	02/05/26	\$312.50	POLICE- IT LABOR
90523	OFFICE SUPPLIES PLUS	02/05/26	\$653.77	POLICE TRASH BAGS
90524	PHILLIPS WINE & SPIRITS CO.	02/05/26	\$1,602.88	LIQUOR
90525	PRESTEGORD, KAREN	02/05/26	\$895.00	POLICE-AXON TRNG-BRUCE
90526	READITECH SOLUTIONS	02/05/26	\$166.10	FEB IT
90527	RMB ENVIRONMENTAL LABS,INC	02/05/26	\$0.00	WATER TESTING
90528	SOUTHERN GLAZERS OF MN	02/05/26	\$248.35	LIQUOR
90529	SUPERMARKET FOODS	02/05/26	\$22.50	LQR- ICE
90530	VERIZON WIRELESS	02/05/26	\$305.79	POLICE JAN CELL PHONE
90531	VISSER TRENCHING, INC.	02/05/26	\$7,500.00	DEMO 608 E THORPE AVE
90532	WATER AND LIGHT FUND	02/05/26	\$10,048.42	STREET-JAN 26 UTILITIES
90533	WEX BANK	02/05/26	\$27.83	POLICE FUEL
90534	ZIEGLER INC.	02/05/26	\$3,288.60	PARTS FOR SNOW PLOW BLADES
90536	ARVIG ENTERPRISES	02/11/26	\$760.07	CH JAN RENT
90537	AUTO VALUE-ADA	02/11/26	\$148.97	SALT SANDER STARTER
90538	ECKBERG LAMMERS. P. C.	02/11/26	\$1,097.66	JAN LEGAL FEES
90539	GUARDIAN FLEET SAFETY	02/11/26	\$512.79	POLICE- GAMBER DOCKING STATION
90540	INSPIRE, INC	02/11/26	\$308.07	JAN-FIRE HALL CLEANING

90541	KELLY'S CHRYSLER CENTER, INC.		02/11/26	\$511.95	PW-RAM REPAIR AIRFLOW, FILTER
90542	LEAGUE OF MINN CITIES		02/11/26	\$2,797.00	PATROL MEMBERSHIP
90543	OFFICE SUPPLIES PLUS		02/11/26	\$88.01	CH LETTER OPENERS
90544	PETRO SERVE USA		02/11/26	\$92.96	FIRE FUEL
90545	RED RIVER VALLEY CO-OP POWER		02/11/26	\$8,600.00	FEB MNT
90546	RHET ARCHITECTURE		02/11/26	\$57,212.80	PW BLD CONSTRUCTION DOCS
90547	RICHARDS OIL/PROPANE		02/11/26	\$20.90	PW MOTOR OIL
90548	TAMMY SARGENT		02/11/26	\$1,766.00	STORE FRONT GRANT
90549	XCEL/NORTHERN STATES POWER		02/11/26	\$20,772.79	JAN ENERGY
90550	ARTISAN BEER COMPANY		02/12/26	\$36.90	BEER - REPLACEMENT CK
90551	DEPT. OF ENERGY W A P A		02/12/26	\$45,961.60	JAN ENERGY
90552	GARDEN VALLEY TECHNOLOGIES		02/12/26	\$48.99	FEB IT SERVICE
90553	INSPIRE, INC		02/12/26	\$500.00	GIVING HEARTS DAY CONTRIBUTION
90554	NORTHERN STATES POWER CO.		02/12/26	\$769.00	JAN DIST FAC CHRG
90555	RED RIVER VALLEY CO-OP POWER		02/12/26	\$418.62	JAN UTILITIES- BLK 1
90557	CARDMEMBER SERVICES		02/19/26	\$1,040.76	POLICE CAR WASHES
90558	CITY OF ADA		02/19/26	\$156.06	APPLY DEPOSIT-MAKENZIE LONG
90559	STEVE HAGER		02/19/26	\$278.10	POLICE- CHIEFS ASSOC MEMBERSHIP
90560	MN MUNICIPAL UTILITIES ASSOC.		02/19/26	\$4,413.00	2026 MEMBERSHIP
90561	NATIONAL IND HEALTH CLUB ASSOC		02/19/26	\$449.00	DEKKO-HEALTH CLUB MEMBERSHIP
90562	JERSEY OLSON		02/19/26	\$94.06	DEPOSIT BALANCE REFUND
90563	ARVIG ENTERPRISES		02/26/26	\$760.07	CH FEB RENT
90564	BEVERAGE WHOLESALERS, INC		02/26/26	\$279.20	BEER
90565	COONFIELD, BRUCE		02/26/26	\$416.00	POLICE MLG TO TRNG
90566	D-S BEVERAGES		02/26/26	\$699.85	NA BEER
90567	HOLM, MICHELLE		02/26/26	\$275.20	DEKKO-LIFEGUARD CLASS MEALS
90568	JOHNSON BROS WHLSE LIQUOR CO		02/26/26	\$631.92	LIQUOR
90569	MCKINNON CO., INC.		02/26/26	\$2,311.04	LIQUOR
90570	MN ENERGY RESOURCES CORP.		02/26/26	\$5,266.04	POLICE FEB UTILITIES
90571	KEVIN MUSTAFIC		02/26/26	\$600.88	POLICE-MILEAGE TRAINING
90572	PHILLIPS WINE & SPIRITS CO.		02/26/26	\$2,272.71	LIQUOR
90573	RICHARDS OIL/PROPANE		02/26/26	\$2,498.57	PW BULK FUEL
90574	U. S. POSTMASTER		02/26/26	\$354.74	ELECTRIC FEB UB PSTG
90575	VERIZON WIRELESS		02/26/26	\$100.79	PW FEB CELL PHONE

\$310,461.25

Ada Public Works Bid Tab - February 26th, 2026

Bidder	Acknowledge				Bid Bond	Responsible Contractor	Mech. (Base Bid)	Elec. (Base Bid)	G/M/E Combined (Base Bid)	Alternates		Total (Base + ALTs)	Date of Completion
	Add. #1	Add. #2	Add. #3	Add. #4									
BCI Construction, Inc.	yes	yes	yes	yes	yes	yes	Lee Plumbing	Wolf River	\$ 2,015,000.00	ALT-1 (Annex)	\$ 850,000.00	\$ 5,504,000.00	Spring 2027
										ALT-2 (City Hall)	\$ 1,050,000.00		
										Sub-alt-2	\$ 30,000.00		
										ALT-3 (Police)	\$ 945,000.00		
										Sub-alt-3	\$ 30,000.00		
										ALT-4 (Shop Link)	\$ 206,000.00		
										ALT-5 (Conc. Slab)	\$ 192,000.00		
		Sub-alt-5	\$ 26,000.00										
				ALT-6 (Site Work)	\$ 160,000.00								
Bradbury Stamm Construction	yes	yes	yes	yes	yes	yes	Lee Plumbing & Heating	Vinco Electric	\$ 1,755,000.00	ALT-1 (Annex)	\$ 694,000.00	\$ 4,672,000.00	11/15/2026 (base bid); 4/15/27 (alternates)
										ALT-2 (City Hall)	\$ 814,000.00		
										Sub-alt-2	\$ 19,000.00		
										ALT-3 (Police)	\$ 858,000.00		
										Sub-alt-3	\$ 22,000.00		
										ALT-4 (Shop Link)	\$ 214,000.00		
										ALT-5 (Conc. Slab)	\$ 140,000.00		
		Sub-alt-5	\$ 20,000.00										
				ALT-6 (Site Work)	\$ 136,000.00								
CBS Construction Services, Inc.	yes	yes	yes	yes	yes	yes	Precision Inc.	Ace Electric	\$ 1,710,000.00	ALT-1 (Annex)	\$ 812,000.00	\$ 4,860,100.00	9/15/2026
										ALT-2 (City Hall)	\$ 829,500.00		
										Sub-alt-2	\$ 13,000.00		
										ALT-3 (Police)	\$ 897,700.00		
										Sub-alt-3	\$ 21,400.00		
										ALT-4 (Shop Link)	\$ 211,500.00		
										ALT-5 (Conc. Slab)	\$ 211,500.00		
		Sub-alt-5	\$ 22,800.00										
				ALT-6 (Site Work)	\$ 130,700.00								
Gordon Construction of Mahnommen, Inc.	yes	yes	yes	yes	yes	yes	Laney's	Ace Electric	\$ 1,418,959.00	ALT-1 (Annex)	\$ 723,747.00	\$ 4,404,902.00	3/31/2027
										ALT-2 (City Hall)	\$ 754,544.00		
										Sub-alt-2	\$ 36,772.00		
										ALT-3 (Police)	\$ 844,449.00		
										Sub-alt-3	\$ 39,415.00		
										ALT-4 (Shop Link)	\$ 145,789.00		
										ALT-5 (Conc. Slab)	\$ 228,865.00		
		Sub-alt-5	\$ 34,744.00										
				ALT-6 (Site Work)	\$ 177,618.00								
Graftstrom Construction	yes	yes	yes	yes	yes	yes	Precision Heating & Plumbing	Great Plains Electric	\$ 1,620,000.00	ALT-1 (Annex)	\$ 725,000.00	\$ 4,810,000.00	5/1/2027
										ALT-2 (City Hall)	\$ 800,000.00		
										Sub-alt-2	\$ 30,000.00		
										ALT-3 (Police)	\$ 850,000.00		
										Sub-alt-3	\$ 39,000.00		
										ALT-4 (Shop Link)	\$ 229,000.00		
										ALT-5 (Conc. Slab)	\$ 290,000.00		
		Sub-alt-5	\$ 22,000.00										
				ALT-6 (Site Work)	\$ 205,000.00								
Great States Construction	yes	yes	yes	yes	yes	yes	Precision Mechanical	Great Plains Electrical	\$ 1,340,000.00	ALT-1 (Annex)	\$ 515,655.00	\$ 3,541,044.00	10/20/2026
										ALT-2 (City Hall)	\$ 594,959.00		
										Sub-alt-2	\$ 12,853.00		
										ALT-3 (Police)	\$ 660,521.00		
										Sub-alt-3	\$ 17,929.00		
										ALT-4 (Shop Link)	\$ 135,121.00		
										ALT-5 (Conc. Slab)	\$ 103,976.00		
		Sub-alt-5	\$ 10,600.00										
				ALT-6 (Site Work)	\$ 149,430.00								
JN Contracting, LLC	yes	yes	yes	yes	yes	yes	Lee Plumbing & HVAC	Ace Electric & Lighting	\$ 1,833,188.00	ALT-1 (Annex)	\$ 829,405.00	\$ 4,855,070.00	11/16/2026
										ALT-2 (City Hall)	\$ 782,466.00		
										Sub-alt-2	\$ 24,226.00		
										ALT-3 (Police)	\$ 873,826.00		
										Sub-alt-3	\$ 27,436.00		
										ALT-4 (Shop Link)	\$ 208,991.00		
										ALT-5 (Conc. Slab)	\$ 117,423.00		
		Sub-alt-5	\$ 22,092.00										
				ALT-6 (Site Work)	\$ 136,017.00								
Innes Construction	yes	yes	yes	yes	yes	yes	Laney's	Ace Electric	\$ 1,600,000.00	ALT-1 (Annex)	\$ 840,000.00	\$ 5,004,000.00	Per spec (Fall 2026 for base-bid; Spring 2027 for alternates)
										ALT-2 (City Hall)	\$ 820,000.00		
										Sub-alt-2	\$ 46,000.00		
										ALT-3 (Police)	\$ 950,000.00		
										Sub-alt-3	\$ 48,000.00		
										ALT-4 (Shop Link)	\$ 240,000.00		
										ALT-5 (Conc. Slab)	\$ 250,000.00		
		Sub-alt-5	\$ 40,000.00										
				ALT-6 (Site Work)	\$ 170,000.00								

MAK Construction	yes	yes	yes	yes	yes	yes	Lee Pplumbing & Heating	IPS	\$	1,791,136.00	ALT-1 (Annex)	\$	639,590.00	\$	4,316,549.00	Fall 2026 (base bid) Spring 2027 (alternates)
											ALT-2 (City Hall)	\$	648,131.00			
											Sub-alt-2	\$	15,000.00			
											ALT-3 (Police)	\$	754,481.00			
											Sub-alt-3	\$	17,000.00			
											ALT-4 (Shop Link)	\$	175,466.00			
											ALT-5 (Conc. Slab)	\$	131,709.00			
		Sub-alt-5	\$	18,500.00												
			\$	364,000.00		\$	396,500.00				ALT-6 (Site Work)	\$	125,536.00			
Meridian Commercial Construction	yes	yes	yes	yes	yes	yes	Johnson Sheet Metal	Vinco	\$	2,157,200.00	ALT-1 (Annex)	\$	927,800.00	\$	5,756,400.00	May-27
											ALT-2 (City Hall)	\$	855,000.00			
											Sub-alt-2	\$	35,600.00			
											ALT-3 (Police)	\$	917,400.00			
											Sub-alt-3	\$	37,200.00			
											ALT-4 (Shop Link)	\$	252,100.00			
											ALT-5 (Conc. Slab)	\$	220,200.00			
		Sub-alt-5	\$	26,200.00												
			\$	646,000.00		\$	486,518.00				ALT-6 (Site Work)	\$	327,700.00			
Tradesmen Construction, Inc.	yes	yes	yes	yes	yes	yes	Laney's	Vinco	\$	1,622,490.00	ALT-1 (Annex)	\$	705,532.00	\$	4,487,425.00	2/19/2027
											ALT-2 (City Hall)	\$	735,298.00			
											Sub-alt-2	\$	38,228.00			
											ALT-3 (Police)	\$	809,111.00			
											Sub-alt-3	\$	41,225.00			
											ALT-4 (Shop Link)	\$	177,767.00			
											ALT-5 (Conc. Slab)	\$	222,374.00			
		Sub-alt-5	\$	37,705.00												
			\$	257,517.00		\$	291,000.00				ALT-6 (Site Work)	\$	97,695.00			
Valint Construction Services	yes	yes	yes	yes	yes	yes	Laney's / Stan's HVAC	Vinco	\$	1,791,000.00	ALT-1 (Annex)	\$	735,000.00	\$	5,057,600.00	9/26/2026
											ALT-2 (City Hall)	\$	717,000.00			
											Sub-alt-2	\$	84,000.00			
											ALT-3 (Police)	\$	848,000.00			
											Sub-alt-3	\$	92,000.00			
											ALT-4 (Shop Link)	\$	433,000.00			
											ALT-5 (Conc. Slab)	\$	181,000.00			
		Sub-alt-5	\$	39,500.00												
			\$	331,297.00		\$	291,000.00				ALT-6 (Site Work)	\$	137,100.00			
Valor Contracting	yes	yes	yes	yes	yes	yes	Laney's	Northern Valley Electric	\$	1,645,300.00	ALT-1 (Annex)	\$	701,200.00	\$	4,412,500.00	10/23/2026
											ALT-2 (City Hall)	\$	654,000.00			
											Sub-alt-2	\$	26,000.00			
											ALT-3 (Police)	\$	846,000.00			
											Sub-alt-3	\$	40,000.00			
											ALT-4 (Shop Link)	\$	83,000.00			
											ALT-5 (Conc. Slab)	\$	128,000.00			
		Sub-alt-5	\$	135,000.00												
			\$	257,000.00		\$	346,000.00				ALT-6 (Site Work)	\$	154,000.00			

CITY OF ADA

RESOLUTION NO. 2026-03-01

RESOLUTION DECLARING A VACANCY ON THE OFFICE OF COUNCIL MEMBER AT-LARGE FOR THE CITY OF ADA

WHEREAS, Section 2.05 of the Ada City Charter requires that an elective office vacancy shall be declared to exist by adoption of a resolution, and

WHEREAS, Eric Ness, appointed council member at large, effective October, 2023, whose term expires December 31, 2026, has resigned and therefore vacates his appointment effective March 3, 2026

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ADA THAT a vacancy is hereby declared effective March 3, 2026 on the office of City Council.

I CERTIFY THAT the above resolution was passed and adopted by the City Council of the City of Ada at a council meeting of the City Council on March 3, 2026

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

and the following voted against:

Members absent:

SIGNED:

WITNESSED:

John Hintz
Mayor

Attest: _____
Ashley Larson
City Clerk

As signed this 3rd day of March 2026.



ADA-BORUP-WEST SCHOOL DISTRICT
604 W THORPE AVE.
ADA, MN 56510

Sales: Roger Weinbrenner
Ada- Dekko Park Ballfield Improvements
604 W Thorpe Ave. Ada, MN 56510

Est ID: EST5601552
Date: Jan-26-2026

Email: michaele@ada.k12.mn.us
Phone: (218) 304-2717

Full Field Survey- Varsity & JV Fields

- Full Field Surveys
 - From this survey, an accurate estimate of time and materials to complete the renovation project will be provided.
 - This survey will come with a field survey report and grade maps.

Mobilization to and from Dekko Park- 600 miles round trip

- Mobilization of crew and equipment to and from Welch, MN including hotel stays for the multiple day project.

Varsity Field,- Widen basepaths to 8 ft., Edge, Import ag-lime & Machine Control Grading

- Mark all edges to a uniform shape and arc length including 8 ft. baselines
- Sod cut edges and remove sod & soil from widened basepaths to 3 in. depth
- Spoils to be dumped at a client designated location for disposal
- Import the 100 tons of Red Ball Diamond Aggregate from Bryan Rock into the basepaths, home plate and infield areas
- Install a new home plate at the correct elevation and location
- Install new base anchors at the proper elevation to the new ag-lime levels including an double anchor at 1st Base
- Machine Control Grade the ag-lime areas to the desired elevation plan to provide positive drainage off the field
- Compact the ag-lime areas
- This proposal will require some irrigation heads to be moved to account for the wider basepaths. This proposal assumes that the client would handle moving the heads as needed with your local contractor. We can do this if needed for additional cost.
- ***ALL HEADS AROUND THE INFIELD TO BE MARKED BEFORE WE ARRIVE.***

Subtotal	\$50,729.47
Taxes	\$0.00
Estimate Total	\$50,729.47

Contract Payment Summary

PO #	Contract #
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Contractor: _____
 Roger Weinbrenner

Client: _____

Signature Date: _____ 02/02/2026

Signature Date: _____

Email: rweinbrenner@mnsodco.com