



### **Our Vision**

Red Wing thrives as a vibrant, creative river town that values its natural environment, welcomes all people, and unlocks opportunity for everyone.

### **Our Mission**

We strive to create a sustainable, healthy, accessible, resilient, and equitable community where every person feels at home.

## **Meeting Announcement and Agenda**

### **City Council Regular Meeting City Council Chambers, 315 West 4th Street, Red Wing, MN & Virtually Monday, February 23, 2026 at 6:30 PM**

This meeting will be held in the City Hall Council Chambers and virtually via Webex at the same time. Members of the public can join this meeting either in person at City Hall or virtually. [Join the meeting via Webex](#) and type in the password 2026. To join via telephone, please dial (415) 655-0001. Enter access code 2551 218 4427 and password 2026 when prompted.

#### **1. Call to Order**

#### **2. Pledge of Allegiance**

#### **3. Excusal of Members**

#### **4. Approval of Agenda**

#### **5. Proclamations and Recognitions**

##### **5.A. Swearing-in Ceremony.**

Mayor Iocco will introduce and administer an oath of office for each of the newly appointed board and commission members listed below.

1. Kendal Swanson's First Term on the Sister Cities Commission Expiring December 31, 2028.
2. Jim Ross's First Term on the Port Authority Board Expiring January 31, 2029.

##### **5.B. Sturgeon Lake Road Awards Presentation.**

The Sturgeon Lake Road Overpass Project was substantially completed and opened to traffic in the summer of 2025. This project represents decades of effort and collaboration that resulted in a successful project. The Sturgeon Lake Road Project has since been recognized with two awards, which will be presented to the Mayor and City Council by Engineering Director Zach Regnier.

#### **6. Presentations**

#### **7. Public Comment**

Everyone is allowed three minutes to speak on any agenda items and three minutes to speak on any non-agenda items. Non-agenda items will come first; agenda items will follow. Separate sign-up sheets will be available in the lobby. Individuals may only sign up one time per sheet. A person may not give either of their three-minute allotments of time to another person.

7.A. Public Comment Received.

## 8. Consent Agenda (Roll Call Required \*)

The Consent Agenda consists of items that often don't require Council discussion. These items are usually routine business, non-controversial, or have been discussed publicly in the past. These items can be approved by the Council all at once unless a Council member acknowledges they would like to comment or have a discussion on any of these items at this meeting. If no Council member has a concern or comment on any of the consent agenda items, the Council will approve them all at the same time.

8.A. Motion to Approve Bills (Warrant #126547 - 126767, totaling \$1,744,628.67).

8.B. Motion to Approve Minutes.

1. February 2, 2026, Workshop Minutes.
2. February 9, 2026, Regular Meeting Minutes.

8.C. Motion to Appoint the City of Red Wing's Public Information and Engagement Officer, Michelle Leise, to the Visitors and Convention Bureau (VCB) Board of Directors.

8.D. Motion to Approve Finance Report.

8.E. Motion to Approve Reallocation of \$193,600 in the 2026 CIP from Trickling Filter Roof Replacement to Preliminary Engineering for Wastewater Treatment Facility Improvements.

Staff is requesting City Council approve the reallocation of \$193,600 from the 2026 Capital Improvement Plan for the sewer utility enterprise fund, from the Trickling Filter Roof Replacement Project, to fund preliminary engineering for the Wastewater Treatment Facility.

8.F. Motion to Approve a Memorandum of Agreement regarding Minnesota Paid Family Medical Leave with the American Federation of State, County, and Municipal Employees (AFSCME) Unions.

The City Council is asked to approve the Memorandum of Agreements listed below. Staff recommends approval.

1. AFSCME Utilities.
2. AFSCME Clerical Technical.

8.G. Motion to Reject all Bids Received for the 2026 Sanitary Sewer Slip Line Project. Bolton & Menk, Inc., the City's consulting engineer for this project, reviewed submitted bids and determined that all proposals were significantly higher than the engineer's estimate of \$525,555. Due to the magnitude of the cost overruns, staff is requesting that the scope of work be modified and the project be rebid.

8.H. Motion to Approve a Memorandum of Agreement with the Minnesota Public Employees Association (MNPEA) Police Officers Unit, Amending the Collective Bargaining Agreement related to Working Out of Classification.

The City Council is asked to approve the Memorandum of Agreement. Staff recommends approval.

- 8.I. Actions Related to Phase II Bluff Prairie and Savana Restoration Project.  
The Prairie Enthusiasts (TPE) is requesting City permission and a letter of support to apply for a Phase II grant to expand ecological restoration efforts onto City-owned land within the Billings–Tomfohr Conservation Area. The proposed work includes invasive species removal, savanna canopy restoration, and ongoing habitat management consistent with established conservation plans. There is no direct financial impact to the City at this time, as grant administration would be handled by TPE, with City involvement limited to coordination and oversight.
1. Motion to Grant Permission to the Prairie Enthusiasts to Apply for a Grant from MnDNR Conservation Partners Legacy Grant to Fund Prairie Restoration Work on City-owned Property.
  2. Motion to Authorize the Mayor to Sign a Letter of Support for the Application.
- 8.J. Actions Related to MN Department of Health Grant Funding for Lead Service Line Replacements.  
Staff is requesting Council authorization to develop and submit a Project Priority List (PPL) Proposal application to the Minnesota Department of Health Drinking Water Revolving Fund (DWRF) Program for 100-percent grant funding to replace qualified private water service lines within the City of Red Wing. Eligible work includes replacement of all lead service lines, galvanized service lines requiring replacement, and any service lines that contain or have historically contained lead. Grant funding would cover the engineering, design, and construction costs required to complete the replacements.
1. Motion to Authorize Submission of a Grant Application to the MN Department of Health Drinking Water Revolving Fund Program for 2027 Lead Service Line Replacements.
  2. Motion to Authorize Staff to Enter into a Work Order Contract with Bolton & Menk to Develop and Submit Grant Application.
- 8.K. Motion to Approve Private Use of Public Property (PUPP) Application for St. Paul's Lutheran Church Elvis in the Park Concert.  
The event will be held on Saturday, August 29, 2026, from 4 p.m. to 6:30 p.m. at the Central Park Bandshell. St. Paul's Lutheran Church will hold a brief church service at 4 p.m. A musical concert will follow the church service in Central Park. The event is open to the public.
- 8.L. Motion to Approve Private Use of Public Property (PUPP) Application for the 2026 Red Wing Memorial Day Observance.  
The Red Wing Memorial Day Association has submitted an application for the Red Wing Memorial Day Ceremony to be held on May 25, 2026, in Bay Point Park from 8:45 a.m. to 10 a.m. The event will feature a Master of Ceremonies, the Mayor, Color Guard, guest speakers, musical interludes, floral tribute with firing squad and artillery salutes, and TAPS.
- 8.M. Motion to Adopt \* Ordinance No. 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code.  
On November 10, 2025, Council approved the introduction of Ordinance 228, Fourth Series, amending Chapter 9 of the City Code to improve readability, eliminate redundancies, and make two policy adjustments related to the 300-foot rule and hours of downtown parking enforcement. Council is asked to approve the second reading of this Ordinance.

8.N. Motion to Approve Out-of-State Travel for Mayor Iocco for the Mississippi River Cities and Towns Initiative Meeting.

The Council's travel policy dictates that all out-of-state travel by elected leaders must be approved by the City Council. The Mayor is very active in this group and the trip has been budgeted for. Staff recommends approval.

**9. Motions and General Business (Roll Call Required \*)**

The Council will address each of these items separately. Input from the public on any of these items needs to happen during the Public Comment period at the start of the meeting. The only exception is a Public Hearing.

9.A. Actions Related to 2026 Street Reconstruction (E 4th St, E 3rd St, Sanderson St, Green St, Arkin St).

This project is a street and utility infrastructure replacement project.

1. Conduct Public Hearing.
2. Consider Motion to Adopt \* Resolution No. 8154, Ordering Improvements and Preparation of Plans.

9.B. Actions Related to a Reduction of Sewer Charges Policy.

During the mid-December review of the high/low consumption report, Public Works staff identified increased water usage at the property and notified the owners. Upon inspection, the owners discovered a water leak in the backyard water spigot. At the January 26, 2026, City Council meeting, Ron Toivanen requested a reduction in the sewer portion of the utility bill during the public comment period. Based on comments from the property owner and City Council members, staff brought this request forward for Council consideration. At the February 9, 2026, City Council meeting, the City Council voted to table the motion until the Sewer Reduction Policy could be presented and formally adopted.

1. Consider Motion to Remove from the Table.
2. Consider Motion to Adopt the Sewer Reduction Policy.
3. Consider Motion to Approve a Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.

9.C. Consider Motion to Authorize a Modification to the Current Policy to Fund the City of Red Wing's Perpetual Flower Program.

The City of Red Wing's Perpetual Flower Program was originally designed to be self-sustaining. Because historic pricing has not kept pace with rising costs, the General Fund has had to subsidize the program since approximately 2000. Staff is proposing modifying the funding model so that 50 percent of annual program costs are supported by interest and investment earnings from the Perpetual Flower Care Fund and 50 percent by the General Fund.

9.D. Consider Motion to Introduce Ordinance No. 231, Fourth Series, Rezoning Seven Parcels South of the Hwy 61 and Spring Creek Road South Intersection to General Business (B-2).

The Planning Commission conducted a public hearing on February 17, 2026, to rezone three parcels owned by Kwik Trip, Inc., and four parcels owned by the City of Red Wing from R-2 and R-1 to B-2. The rezoning is supported by the 2040 Plan/Comprehensive

Plan to promote redevelopment adjacent to the new controlled intersection. The Planning Commission is recommending approval of the rezoning.

- 9.E. Consider Motion to Approve Changes to City Council Member Liaison Appointments. Though not legally required, the Council has a practice of appointing Council members as liaisons to each of the eleven City boards and commissions. The Council has been discussing whether to continue, modify, or discontinue the practice.

## **10. Communication Items**

### *10.A.* Council Liaison Commission Reports.

Council members are asked to provide highlights on recent Board and Commission discussions.

### *10.B.* Council Comments

### *10.C.* Council Administrator's Status Report

## **11. Adjournment**

Accommodations for signing interpreter, Braille, large print, etc. can be made. Call City Hall at 385.3600 seven days prior to the need. Hearing assistance devices are available during meetings.





**From:** Wendy Everett

**Sent:** Monday, February 9, 2026 5:07 PM

**To:** Lambert, Vicki <[Vicki.Lambert@redwingmn.gov](mailto:Vicki.Lambert@redwingmn.gov)>; Snyder, Beth <[Beth.Snyder@redwingmn.gov](mailto:Beth.Snyder@redwingmn.gov)>; Farrar, Janie <[Janie.Farrar@redwingmn.gov](mailto:Janie.Farrar@redwingmn.gov)>; Norton, Becky <[becky.norton@redwingmn.gov](mailto:becky.norton@redwingmn.gov)>; Kliewer, Donald <[Donald.Kliewer@redwingmn.gov](mailto:Donald.Kliewer@redwingmn.gov)>; Goggin, Ron <[Ron.Goggin@redwingmn.gov](mailto:Ron.Goggin@redwingmn.gov)>; Beise, Kim <[kim.beise@redwingmn.gov](mailto:kim.beise@redwingmn.gov)>; Iocco, Gary <[mayor.gary@redwingmn.gov](mailto:mayor.gary@redwingmn.gov)>

**Subject:** Ice out

Wendy Everett

Ward 2

Good evening,

I am a concerned resident of our city and I urge you to publicly denounce the presence and actions of Immigration and Customs Enforcement (ICE) within our community and to take concrete steps to limit cooperation with this agency.

ICE's enforcement practices have caused deep fear and harm, particularly among immigrant families who are an essential part of our city's social, cultural, and economic fabric. Raids, detentions, and surveillance undermine public trust, discourage residents from accessing essential services, and make our city less safe for everyone—not more.

Our city prides itself on values of dignity, inclusion, and justice. Allowing ICE to operate here without accountability runs counter to those values. Local resources should not be used to support federal immigration enforcement that separates families and targets vulnerable neighbors.

I urge the Council to:

Publicly denounce ICE's activities in our city

Reaffirm and strengthen any existing policies that limit cooperation with ICE

Commit to protecting all residents, regardless of immigration status

Leadership at the local level matters. A strong stance from the City Council would send a clear message that our city stands with its residents and refuses to be complicit in policies that cause harm and fear.

Thank you for your time and for your service to our community. I look forward to seeing the Council act in accordance with our shared values.

**Feb 23, 2026**

START WITH CHECK NUMBER.....126547

END WITH CHECK NUMBER.....126767

ACCOUNTS PAYABLE FOR THE SECOND MEETING OF FEBUARY=\$1,744,628.67

# Accounts Payable

## Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us  
 Printed: 02/17/2026 - 1:32PM  
 Batch: 00810.02.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-00000-42299	STEVEN MARKING	Refund Parking Permit fees Charged in	12/31/2025	126622	115.00	
		Vendor Subtotal:			115.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		02/04/2026	126627	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		02/04/2026	126627	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		02/04/2026	126627	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		02/04/2026	126627	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		02/04/2026	126627	178.00	
		Vendor Subtotal:			931.50	
101-41941-53330	ASSOCIATION OF MINNESOTA C	MCCFMA DUES - MEMBER ID #12	02/04/2026	126594	350.00	
		Vendor Subtotal:			350.00	
101-41941-53555	AMPION PBC		12/31/2025	126552	371.09	
		Vendor Subtotal:			371.09	
101-42100-52221	STREICHER'S INC	ROZEMA	02/04/2026	126625	807.00	
		Vendor Subtotal:			807.00	
101-42100-52415	STREICHER'S INC	METLING	02/04/2026	126625	242.00	
		Vendor Subtotal:			242.00	
101-42100-53199	GOODHUE COUNTY	IT FOR AXON FLEET INSTALL	02/04/2026	126579	360.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					360.00	
		Vendor Subtotal:			360.00	
101-42100-53615	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	53.91	
					53.91	
		Vendor Subtotal:			53.91	
101-42100-53904	MN CHIEFS OF POLICE ASSOCIATION	ACCREDITATION PROGRAM	02/04/2026	126598	1,800.00	
					1,800.00	
		Vendor Subtotal:			1,800.00	
101-42280-53555	AMPION PBC		12/31/2025	126553	38.33	
					38.33	
		Vendor Subtotal:			38.33	
101-42281-52315	TJ3 LLC	IGNITION DEVICE 50-100 KW	02/04/2026	126590	233.74	
					233.74	
		Vendor Subtotal:			233.74	
101-42281-52315	WW GRAINGER INC	PROJECT LINEAR LIMIT	02/04/2026	126640	58.72	
					58.72	
		Vendor Subtotal:			58.72	
101-42500-52405	RED WING ACE HARDWARE	SUPPLIES - INVOICE DATE 12/30/2	02/04/2026	126615	1.08	
					1.08	
		Vendor Subtotal:			1.08	
101-43015-52315	TOM PARKER ELECTRIC INC	NEW ELECTRICAL BOILER - WAS	02/04/2026	126628	236.00	
					236.00	
		Vendor Subtotal:			236.00	
101-43015-52315	VIKING ELECTRIC SUPPLY INC	UNDER DESK HEATER FIXTURE	02/04/2026	126636	1,532.56	
101-43015-52315	VIKING ELECTRIC SUPPLY INC	FIXTURE - PUBLIC WORKS BUILI	02/04/2026	126636	600.00	
					600.00	
		Vendor Subtotal:			2,132.56	
101-43015-52315	WW GRAINGER INC	FESTOON END CLAMP ROUND - V	02/04/2026	126640	160.42	
101-43015-52315	WW GRAINGER INC	MANUAL FLUSH VALVE - PUBLIC	02/04/2026	126640	434.26	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					594.68	
		Vendor Subtotal:				
101-43015-53199	PLUNKETT'S PEST CONTROL	PUBLIC WORKS BUILDING	02/04/2026	126607	58.87	
101-43015-53199	PLUNKETT'S PEST CONTROL	IMPOUND LOT	02/04/2026	126607	89.34	
					148.21	
		Vendor Subtotal:				
101-43015-53299	SPECTRUM ENTERPRISE	PW Cable Box Rental - 175312001	02/04/2026	126562	15.74	
					15.74	
		Vendor Subtotal:				
101-43015-53555	AMPION PBC		12/31/2025	126552	9.28	
101-43015-53555	AMPION PBC		12/31/2025	126552	282.27	
					291.55	
		Vendor Subtotal:				
101-43020-52315	VIKING ELECTRIC SUPPLY INC	UNV DIM - ANNA D'S/321 BUILDING	02/04/2026	126636	46.51	
101-43020-52315	VIKING ELECTRIC SUPPLY INC	UNV DIM - ANNA D'S/321 BUILDING	02/04/2026	126636	139.53	
					186.04	
		Vendor Subtotal:				
101-43121-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	
					114.00	
		Vendor Subtotal:				
101-43125-52280	HOLST EXCAVATING INC	CONCRETE SAND PIT 7 - 711452	02/04/2026	126585	261.90	
					261.90	
		Vendor Subtotal:				
101-43125-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	33.99	
					33.99	
		Vendor Subtotal:				
101-43125-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	
					114.00	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-43160-52299	VIKING ELECTRIC SUPPLY INC	COOD BOOK SPIRAL	02/04/2026	126636	181.33	
		Vendor Subtotal:			181.33	
101-43170-52330	EARL F ANDERSEN & ASSOCIAT	SIGNS - GREEN AND WHITE - NO	02/04/2026	126573	384.45	
		Vendor Subtotal:			384.45	
101-43170-53555	AMPION PBC		12/31/2025	126553	8.76	
		Vendor Subtotal:			8.76	
101-45124-52299	AMAZON CAPITAL SERVICES	CREDIT MEMO FOR INVOICE - #1	02/04/2026	126551	-42.74	
101-45124-52299	AMAZON CAPITAL SERVICES	SWIMMING POOL TEST KIT REPL	02/04/2026	126551	42.74	
101-45124-52299	AMAZON CAPITAL SERVICES	POOL WATER TEST KIT - K-2006C	02/04/2026	126551	139.29	
		Vendor Subtotal:			139.29	
101-45124-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	19.99	
		Vendor Subtotal:			19.99	
101-45124-53605	VESSCO INC.	ANTI SYPHON INJECTOR - ROTAM	02/04/2026	126635	1,413.22	
		Vendor Subtotal:			1,413.22	
101-45172-52315	RYAN MECHANICAL INC	BOILER DOWN AT HISTORICAL M	02/04/2026	126618	1,074.36	
		Vendor Subtotal:			1,074.36	
101-45210-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	50.98	
		Vendor Subtotal:			50.98	
101-45210-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	
		Vendor Subtotal:			114.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45217-52299	SARAH FISCHER	ALUMINUMM DOCK REPAIR - BA	02/04/2026	126577	478.25	
		Vendor Subtotal:			478.25	
101-45217-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	19.53	
		Vendor Subtotal:			19.53	
101-45220-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	4.99	
101-45220-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	1.30	
101-45220-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	3.99	
		Vendor Subtotal:			10.28	
101-45220-53330	ASSOCIATION OF MINNESOTA C	MCCFMA DUES - MEMBER ID #13	02/04/2026	126594	350.00	
		Vendor Subtotal:			350.00	
101-45221-52299	O'REILLY AUTOMOTIVE INC	MUFFLER CLAMP	02/04/2026	126603	9.72	
		Vendor Subtotal:			9.72	
101-45350-53605	RYAN MECHANICAL INC	BID 25-228 - SHELDON PUMP OPT	02/04/2026	126618	14,866.00	
		Vendor Subtotal:			14,866.00	
101-46800-53990	HOPE AND HARBOR HOMELESS	COMMUNITY CARE FUND - RW R	02/04/2026	126586	10,000.00	
		Vendor Subtotal:			10,000.00	
101-49010-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	6.99	
		Vendor Subtotal:			6.99	
101-49010-53199	COLD SPRING GRANITE COMPA	BYRON BANG - INCLUDING ADD	02/04/2026	126582	437.00	
		Vendor Subtotal:			437.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-49822-53555	AMPION PBC		12/31/2025	126552	18.35	
101-49822-53555	AMPION PBC		12/31/2025	126552	184.25	
		Vendor Subtotal:			202.60	
101-49823-53555	AMPION PBC		12/31/2025	126552	185.54	
		Vendor Subtotal:			185.54	
101-49824-53555	AMPION PBC		12/31/2025	126552	148.44	
		Vendor Subtotal:			148.44	
101-49824-53555	AMPION PBC		12/31/2025	126553	214.92	
		Vendor Subtotal:			214.92	
		Subtotal for FUND: 101			39,806.69	
209-49810-52205	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	23.38	
		Vendor Subtotal:			23.38	
209-49810-53205	HAGER TELECOM	715-594-3701 - RW Airport - ACCOU	02/04/2026	126559	51.33	
209-49810-53205	HAGER TELECOM	715-594-3582 - RW Airport - ACCOU	02/04/2026	126559	119.33	
		Vendor Subtotal:			170.66	
209-49810-53565	WE ENERGIES	Account #0705119205-00001- A	02/04/2026	126637	686.11	
209-49810-53565	WE ENERGIES	Account #0705119205-00002 - B	02/04/2026	126637	256.66	
		Vendor Subtotal:			942.77	
209-49810-53645	DAVID BUNCH	SERVICE HOURS - JAN 2026	02/04/2026	126570	3,143.75	
		Vendor Subtotal:			3,143.75	
		Subtotal for FUND: 209			4,280.56	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-52299	AMAZON.COM SALES INC	kleenex	02/04/2026	126549	13.29	
		Vendor Subtotal:			13.29	
211-45500-53130	JESSICA ZUEHLKE	Acct RWPL Inv 02/14/26RWPL Twair	02/04/2026	126591	450.00	
		Vendor Subtotal:			450.00	
211-45500-53130	MEGAN SEELAND	Acct RWPL Inv 01/30/26RWPL Targe	02/04/2026	126599	9.97	
		Vendor Subtotal:			9.97	
211-45500-53330	AMERICAN LIBRARY ASSOCIAT	RWPLPO02026 Inv 012226 PLA DS,l	02/04/2026	126547	1,304.00	
		Vendor Subtotal:			1,304.00	
211-45500-53907	AMAZON.COM SALES INC		02/04/2026	126549	76.18	
211-45500-53907	AMAZON.COM SALES INC		02/04/2026	126549	17.95	
211-45500-53907	AMAZON.COM SALES INC		02/04/2026	126549	52.48	
211-45500-53907	AMAZON.COM SALES INC		02/04/2026	126549	54.87	
211-45500-53907	AMAZON.COM SALES INC	an unexpected valentine	02/04/2026	126549	-3.03	
211-45500-53907	AMAZON.COM SALES INC	a little prayer	02/04/2026	126549	-3.50	
211-45500-53907	AMAZON.COM SALES INC	roofman	02/04/2026	126549	-0.33	
		Vendor Subtotal:			194.62	
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999101889178	02/04/2026	126578	98.37	
		Vendor Subtotal:			98.37	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766851	02/04/2026	126588	18.29	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766852	02/04/2026	126588	40.03	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93899020	02/04/2026	126588	227.34	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93899021	02/04/2026	126588	218.62	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766845	02/04/2026	126588	56.41	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766846	02/04/2026	126588	32.72	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766847	02/04/2026	126588	23.41	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766848	02/04/2026	126588	6.04	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766849	02/04/2026	126588	17.01	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 inv 93766850	02/04/2026	126588	35.84	
		Vendor Subtotal:			675.71	
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA260236	02/04/2026	126604	74.99	
		Vendor Subtotal:			74.99	
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 482987 Inv 523124	02/04/2026	126606	24.99	
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 482987 Inv 52374	02/04/2026	126606	1,072.30	
		Vendor Subtotal:			1,097.29	
211-45510-52205	AMAZON.COM SALES INC	hand soap	02/04/2026	126549	26.93	
		Vendor Subtotal:			26.93	
211-45510-52315	TOM PARKER ELECTRIC INC	FIXED LED CENTER ELEMENT L/	02/04/2026	126628	362.40	
		Vendor Subtotal:			362.40	
211-45510-52415	AMAZON.COM SALES INC	antibiotic ointment	02/04/2026	126549	11.54	
		Vendor Subtotal:			11.54	
211-45510-53555	AMPION PBC		12/31/2025	126552	150.34	
211-45510-53555	AMPION PBC		12/31/2025	126552	174.17	
		Vendor Subtotal:			324.51	
		Subtotal for FUND: 211			4,643.62	
227-49999-53199	GOODHUE COUNTY FINANCE &	2026 CERTIFICATION SPECIAL AS	02/04/2026	126580	643.00	
		Vendor Subtotal:			643.00	
		Subtotal for FUND: 227			643.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
236-46600-53165	CITY OF RED WING	Stormwater Utility	12/31/2025	126564	36.00	
		Vendor Subtotal:			36.00	
236-46600-53410	RED WING VISITORS & CONVEN	Ad agreement: visitor guide placemen	02/04/2026	126617	2,000.00	
		Vendor Subtotal:			2,000.00	
		Subtotal for FUND: 236			2,036.00	
291-42400-53340	ASSOCIATED BANK GOVPW	International Code Council - Associati	02/04/2026	126557	1,000.00	
		Vendor Subtotal:			1,000.00	
		Subtotal for FUND: 291			1,000.00	
436-46600-53115	AMERICAN ENGINEERING TEST	P-0037712 - Red Wing Dolphin Rehat	12/31/2025	126554	2,539.50	
		Vendor Subtotal:			2,539.50	
		Subtotal for FUND: 436			2,539.50	
488-49400-53115	BOLTON & MENK INC	10TH ST BOOSTER - PROJ-0M2.13:	02/04/2026	126560	6,837.00	
		Vendor Subtotal:			6,837.00	
		Subtotal for FUND: 488			6,837.00	
600-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3:	02/04/2026	126631	2.98	
600-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3:	02/04/2026	126631	7.33	
600-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3:	02/04/2026	126631	0.71	
600-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3:	02/04/2026	126631	3.62	
		Vendor Subtotal:			14.64	
600-00000-47450	TREASURE ISLAND RESORT & C	2025 CARDBOARD RECYCLING R	12/31/2025	126629	4,844.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4,844.00	
		Vendor Subtotal:				
600-49500-53199	EXPRESS EMPLOYMENT SERVI	B. WARREN	02/04/2026	126575	1,008.21	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	K. HUPPERT	02/04/2026	126575	726.72	
					1,734.93	
		Vendor Subtotal:				
600-49500-53199	RHINO SEVEN BRAND LLC	JANITORIAL SERVICE TUESDAYS	02/04/2026	126619	300.00	
					300.00	
		Vendor Subtotal:				
600-49510-53199	RHINO SEVEN BRAND LLC	JANITORIAL SERVICE TUESDAYS	02/04/2026	126619	300.00	
					300.00	
		Vendor Subtotal:				
					7,193.57	
		Subtotal for FUND: 600				
601-49400-52105	ULINE INC	CONF ROOM CHAIR - SWIVEL ST	02/04/2026	126633	1,599.82	
					1,599.82	
		Vendor Subtotal:				
601-49400-52265	HD SUPPLY FACILITIES MAINT	ONLINE PART ORDER - KURT KRI	02/04/2026	126584	5,206.88	
601-49400-52265	HD SUPPLY FACILITIES MAINT	CHANNELLOCK CODE BLUE WIE	02/04/2026	126584	2,218.74	
					7,425.62	
		Vendor Subtotal:				
601-49400-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	45.97	
601-49400-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	12.58	
601-49400-52299	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	4.00	
					62.55	
		Vendor Subtotal:				
601-49400-52305	DAKOTA SUPPLY GROUP INC	PARTS - KURT	12/31/2025	126567	2,251.00	
					2,251.00	
		Vendor Subtotal:				
601-49400-52315	WW GRAINGER INC	SWITCHING RELAY -CCWT	02/04/2026	126640	35.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					35.59	
		Vendor Subtotal:				
601-49400-52405	HD SUPPLY FACILITIES MAINT	ONLINE PART ORDER - KURT KRI	02/04/2026	126584	64.90	
601-49400-52405	HD SUPPLY FACILITIES MAINT	CHANNELLOCK CODE BLUE WIE	02/04/2026	126584	33.95	
					98.85	
		Vendor Subtotal:				
601-49400-53555	AMPION PBC		12/31/2025	126552	320.25	
601-49400-53555	AMPION PBC		12/31/2025	126552	83.50	
601-49400-53555	AMPION PBC		12/31/2025	126552	174.17	
					577.92	
		Vendor Subtotal:				
601-49400-53605	SPEC 7 GROUP LLC	PERFORM HYDROPHILIC GROUT	02/04/2026	126623	4,696.00	
					4,696.00	
		Vendor Subtotal:				
601-49400-53620	Electric Pump Inc	REPAIRS - STATOR CLEANED ANI	02/04/2026	126574	3,418.29	
					3,418.29	
		Vendor Subtotal:				
601-49400-54150	AMAZON.COM SALES INC	10ST LIFT NETWORK CABINET	02/04/2026	126550	116.79	
					116.79	
		Vendor Subtotal:				
601-49430-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	
					114.00	
		Vendor Subtotal:				
601-49449-53325	KELSEY PRALL	1/1/26 TO 1/31/26 - PW-CHARLSON	02/04/2026	126592	107.10	
					107.10	
		Vendor Subtotal:				
					20,503.53	
		Subtotal for FUND: 601				
602-49460-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					114.00	
		Vendor Subtotal:			114.00	
602-49460-53199	COLTEN SOTHMAN	TREE TELLING - COTTONWOOD	02/04/2026	126572	3,500.00	
		Vendor Subtotal:			3,500.00	
602-49460-53555	AMPION PBC		12/31/2025	126552	133.52	
		Vendor Subtotal:			133.52	
602-49470-52265	BLUFF COUNTRY WATER CORP	Water Dispenser - City Lab - Commer	02/04/2026	126566	56.95	
		Vendor Subtotal:			56.95	
602-49470-52265	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	16.93	
		Vendor Subtotal:			16.93	
602-49470-52305	DAKOTA SUPPLY GROUP INC	FLG SWING	12/31/2025	126567	11,950.18	
		Vendor Subtotal:			11,950.18	
602-49470-52305	QUALITY FLOW SYSTEMS INC	BOERGER - ROREX 55 SPIDER 64	02/04/2026	126610	131.00	
		Vendor Subtotal:			131.00	
602-49470-52305	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	3.90	
		Vendor Subtotal:			3.90	
602-49470-52305	RYAN MECHANICAL INC	MATERIAL PICKED UP ON 1/13/26	02/04/2026	126618	50.00	
		Vendor Subtotal:			50.00	
602-49470-53555	AMPION PBC		12/31/2025	126552	91.92	
602-49470-53555	AMPION PBC		12/31/2025	126552	418.36	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	510.28
602-49470-53620	TOM PARKER ELECTRIC INC	CONNECT PUMP MOTORS AT MA	02/04/2026	126628	465.60	
					Vendor Subtotal:	465.60
602-49470-53620	VAN METER INC	AC DRIVE WITH SAFETY & ETHE	02/04/2026	126634	1,019.07	
					Vendor Subtotal:	1,019.07
602-49475-52265	MVTL LABORATORIES INC	CHROMIUM HEXAVALENT 1 TES	02/04/2026	126600	313.00	
					Vendor Subtotal:	313.00
602-49475-52265	RED WING ACE HARDWARE	SUPPLIES	02/04/2026	126615	50.34	
					Vendor Subtotal:	50.34
602-49475-52265	UC LABORATORY	SAMPLE DATES - JAN 1 AND 14 -	02/04/2026	126632	192.82	
602-49475-52265	UC LABORATORY	SAMPLE DATES - DEC 22-25-26-29	02/04/2026	126632	2,400.69	
					Vendor Subtotal:	2,593.51
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PLANT - 45000LB	02/04/2026	126587	13,179.00	
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTIAL PLANT - 1800LBS	02/04/2026	126587	4,319.00	
					Vendor Subtotal:	17,498.00
602-49475-52270	TRU SHINE TRUCK WASH LLC	9 TOTES - 20700LBS	02/04/2026	126630	23,598.00	
					Vendor Subtotal:	23,598.00
602-49475-52305	DAKOTA SUPPLY GROUP INC	RED RUBBER FF FLG GASKETS	12/31/2025	126567	51.12	
602-49475-52305	DAKOTA SUPPLY GROUP INC	PRATT - SWING FLEX CHECK VAI	12/31/2025	126567	3,016.08	
					Vendor Subtotal:	3,067.20

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49475-52315	WW GRAINGER INC	STAY OPEN VALVE WITH LEVER -	02/04/2026	126640	190.41	
		Vendor Subtotal:			190.41	
602-49475-53555	AMPION PBC		12/31/2025	126552	626.46	
602-49475-53555	AMPION PBC		12/31/2025	126552	225.82	
		Vendor Subtotal:			852.28	
602-49475-53584	SKB ENVIROMENTAL INC	SLUDGE TON - JAN-16,20,23,27 AN	02/04/2026	126620	5,684.76	
		Vendor Subtotal:			5,684.76	
602-49475-53585	DANKERS ENTERPRISES INC	LOADS FROM PRESS ROOM TO P	02/04/2026	126568	3,630.00	
		Vendor Subtotal:			3,630.00	
602-49475-53585	MJS OF RED WING	EXCAVATOR SLUDE	02/04/2026	126597	400.00	
602-49475-53585	MJS OF RED WING	316 EXCAVATOR	02/04/2026	126597	320.00	
		Vendor Subtotal:			720.00	
602-49475-53620	NEUFELDT INDUSTRIAL SERVIC	PRESS END CAPS AND VALVE RE	02/04/2026	126601	15,830.00	
		Vendor Subtotal:			15,830.00	
602-49475-53620	VESSCO INC.	FOURNIER CHANNELS - INSTALL	02/04/2026	126635	396,150.00	
		Vendor Subtotal:			396,150.00	
602-49499-53325	KELSEY PRALL	1/1/26 TO 1/31/26 - PW-CHARLSON	02/04/2026	126592	107.10	
		Vendor Subtotal:			107.10	
		Subtotal for FUND: 602			488,236.03	
603-49615-52215	DEHN OIL COMPANY	399 Gal Diesel	02/04/2026	126639	1,116.80	
603-49615-52215	DEHN OIL COMPANY	415 Gal Deisel, 100 Gal	02/04/2026	126639	1,317.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
603-49615-52215	DEHN OIL COMPANY	519 Gal Diesel	02/04/2026	126639	1,525.34	
603-49615-52215	DEHN OIL COMPANY	476 Gal Diesel	02/04/2026	126639	1,170.48	
		Vendor Subtotal:			5,130.01	
603-49615-52350	RED WING ACE HARDWARE	SW - FASTNERS	02/04/2026	126615	17.88	
		Vendor Subtotal:			17.88	
603-49620-52215	MISSISSIPPI WELDERS INC	2 CYL PROPANE	02/04/2026	126596	124.40	
		Vendor Subtotal:			124.40	
603-49620-52305	RONCO ENGINEERING INC	MIP ADAPTER, FIP ADAPTER	02/04/2026	126614	78.76	
		Vendor Subtotal:			78.76	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	J. MASON	02/04/2026	126575	196.48	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	A. LEONARD	02/04/2026	126575	556.72	
		Vendor Subtotal:			753.20	
603-49620-53199	RHINO SEVEN BRAND LLC	JANITORIAL SERVICE TUESDAYS	02/04/2026	126619	300.00	
		Vendor Subtotal:			300.00	
603-49620-53560	BLUFF COUNTRY WATER CORP	Water Dispenser- SW - Aquasential	02/04/2026	126566	57.95	
603-49620-53560	BLUFF COUNTRY WATER CORP	Water Dispenser- SW - Rental 9 Gallo	02/04/2026	126566	6.00	
603-49620-53560	BLUFF COUNTRY WATER CORP	Water Dispenser- SW - Rental MNeda	02/04/2026	126566	40.95	
603-49620-53560	BLUFF COUNTRY WATER CORP	Water Dispenser - SW - Rental Bottor	02/04/2026	126566	16.95	
		Vendor Subtotal:			121.85	
603-49620-53605	FIRST SUPPLY LLC	DP PLEATED FILTERS	02/04/2026	126576	188.00	
		Vendor Subtotal:			188.00	
603-49625-52350	O'REILLY AUTOMOTIVE INC	SPARK PLUG	02/04/2026	126603	16.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					16.62	
		Vendor Subtotal:			16.62	
603-49625-53199	EXPRESS EMPLOYMENT SERVI	L. KURZ	02/04/2026	126575	166.73	
					166.73	
		Vendor Subtotal:			166.73	
603-49625-53199	RHINO SEVEN BRAND LLC	JANITORIAL SERVICE TUESDAYS	02/04/2026	126619	300.00	
					300.00	
		Vendor Subtotal:			300.00	
603-49625-53555	AMPION PBC		12/31/2025	126552	92.77	
603-49625-53555	AMPION PBC		12/31/2025	126552	504.89	
					597.66	
		Vendor Subtotal:			597.66	
603-49625-53581	RECYCLE MINNESOTA	SINGLE SORT RECYCLING PROCI	02/04/2026	126612	5,620.67	
					5,620.67	
		Vendor Subtotal:			5,620.67	
603-49625-53586	NORTHERN STATES POWER COI	3,394 TONS OF RDF TO XCEL RW1	12/31/2025	126602	69,653.62	
					69,653.62	
		Vendor Subtotal:			69,653.62	
603-49625-53587	NICK RIES	BRUSH/STUMP REMOVAL	02/04/2026	126613	78.50	
					78.50	
		Vendor Subtotal:			78.50	
		Subtotal for FUND: 603			83,147.90	
605-49700-52350	WEST END SPORTS CENTER	PLUGS - OLE MISS MARINA	02/04/2026	126638	31.29	
605-49700-52350	WEST END SPORTS CENTER	PLUGS - OLE MISS MARINA	02/04/2026	126638	22.72	
					54.01	
		Vendor Subtotal:			54.01	
605-49700-53449	KYLE MEDIA INC	1/2 PAGE ADVERTISEMENT - 2026	02/04/2026	126583	1,200.00	
					1,200.00	
		Vendor Subtotal:			1,200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
605-49700-53449	RED WING VISITORS & CONVEN	AD AGREEMENT 2 YEAR - VISITC	02/04/2026	126617	500.00	
		Vendor Subtotal:			500.00	
605-49700-53555	AMPION PBC		12/31/2025	126553	72.24	
605-49700-53555	AMPION PBC		12/31/2025	126553	53.39	
		Vendor Subtotal:			125.63	
605-49700-53580	LAKES GAS COMPANY INC	PROPANE FUEL TANK - BOAT BUI	02/04/2026	126593	554.99	
		Vendor Subtotal:			554.99	
605-49700-53605	ALBERS INDUSTRIAL LININGS	BATHROOM FLOORS AT MARINA	12/31/2025	126548	1,300.00	
		Vendor Subtotal:			1,300.00	
		Subtotal for FUND: 605			3,734.63	
610-00000-11580	MARTHA (C/O DEBORAH) HINRI	RWFD EMS REFUND	02/04/2026	126595	8,970.00	
		Vendor Subtotal:			8,970.00	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	02/04/2026	126561	1,051.42	
		Vendor Subtotal:			1,051.42	
610-42300-52233	TELEFLEX LLC	1092158 AMB SUPPLIES	02/04/2026	126626	205.50	
		Vendor Subtotal:			205.50	
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 AMB SUPPLIES	02/04/2026	126641	572.27	
		Vendor Subtotal:			572.27	
610-42300-53340	GUNDERSEN LUTHERAN MEDIK	RWFD KRUEMPEL ACLS PALS IN\$	02/04/2026	126581	200.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	200.00
					Subtotal for FUND: 610	10,999.19
650-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3	02/04/2026	126631	11.55	
					Vendor Subtotal:	11.55
					Subtotal for FUND: 650	11.55
651-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3	02/04/2026	126631	13.11	
					Vendor Subtotal:	13.11
					Subtotal for FUND: 651	13.11
652-00000-20200	DAVID HARLEY	Refund Check 007471-000, 1319 W 3	02/04/2026	126631	6.49	
					Vendor Subtotal:	6.49
652-43150-53105	PRECISE MRM LLC	5MB DATA PAN US	02/04/2026	126608	114.00	
					Vendor Subtotal:	114.00
					Subtotal for FUND: 652	120.49
701-41810-53199	DDA HUMAN RESOURCES INC	CONSULTING ON BENEFITS JOB 1	02/04/2026	126571	200.00	
					Vendor Subtotal:	200.00
701-41810-53325	Alex Saxe	CHS FIELD FOR MCMA WINTER V	02/04/2026	126556	65.98	
					Vendor Subtotal:	65.98
701-41810-53343	CORY HUBERTY	RESEARCH & ANALYSIS IN PRAC	02/04/2026	126563	660.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					660.00	
		Vendor Subtotal:			660.00	
					925.98	
		Subtotal for FUND: 701			925.98	
702-49960-52299	ROBERT BONNER	SAFETY JACKET - RUNNINGS #42	02/04/2026	126611	79.99	
					79.99	
		Vendor Subtotal:			79.99	
702-49960-52405	APEX TOOLS LLC	SHOP TOOLS - STD ROUND HEAD	02/04/2026	126555	65.00	
					65.00	
		Vendor Subtotal:			65.00	
702-49960-52510	Dave Syverson Ford-Lincoln-Mercur	DEF MET & SCREW	02/04/2026	126569	1,054.54	
					1,054.54	
		Vendor Subtotal:			1,054.54	
702-49960-52510	O'REILLY AUTOMOTIVE INC	HI POR BELT AND VAPOR CANST.	02/04/2026	126603	142.20	
702-49960-52510	O'REILLY AUTOMOTIVE INC	TAILGT HANDL	02/04/2026	126603	80.72	
702-49960-52510	O'REILLY AUTOMOTIVE INC	MSTR CYL CAP	02/04/2026	126603	18.47	
702-49960-52510	O'REILLY AUTOMOTIVE INC	OIL FILTERS	02/04/2026	126603	8.01	
702-49960-52510	O'REILLY AUTOMOTIVE INC	CLT PLT BRG	02/04/2026	126603	21.68	
702-49960-52510	O'REILLY AUTOMOTIVE INC	CARB ASSMBLY - CREDIT	02/04/2026	126603	-115.99	
702-49960-52510	O'REILLY AUTOMOTIVE INC	AIR FILTER	02/04/2026	126603	27.41	
702-49960-52510	O'REILLY AUTOMOTIVE INC	TETH FUEL CP	02/04/2026	126603	14.18	
702-49960-52510	O'REILLY AUTOMOTIVE INC	CARB ASSMBLY - CREDIT - DATE	02/04/2026	126603	141.86	
702-49960-52510	O'REILLY AUTOMOTIVE INC	TETH FUEL CP	02/04/2026	126603	17.68	
					356.22	
		Vendor Subtotal:			356.22	
702-49960-52510	RED WING CHEVROLET-BUICK	SOLENOID	02/04/2026	126616	81.69	
702-49960-52510	RED WING CHEVROLET-BUICK	HOSE AND PIPE	02/04/2026	126616	391.65	
702-49960-52510	RED WING CHEVROLET-BUICK	VALVE	02/04/2026	126616	47.25	
702-49960-52510	RED WING CHEVROLET-BUICK	INJECTOR	02/04/2026	126616	161.15	
					681.74	
		Vendor Subtotal:			681.74	
					2,237.49	
		Subtotal for FUND: 702			2,237.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
708-49970-51420	MS BENEFITS LLC	BEN ADMIN FEES	02/04/2026	126605	1,253.85	
		Vendor Subtotal:			1,253.85	
708-49970-53545	BRIAN BIWER	REIMBURSE FOR MED PREM FOR	02/04/2026	126558	565.50	
		Vendor Subtotal:			565.50	
708-49970-53545	JEFF KRUEGER	REIMBURSE FOR MED PREM FOR	02/04/2026	126589	555.00	
		Vendor Subtotal:			555.00	
708-49970-53545	PATTI SCHMIDT	REIMBURSE FOR MED PREM FOR	02/04/2026	126609	212.50	
		Vendor Subtotal:			212.50	
708-49970-53545	SHARI CHORNEY	REIMBURSE FOR MED PREM FOR	02/04/2026	126621	945.00	
		Vendor Subtotal:			945.00	
708-49970-53545	SCOTT SAFE	REIMBURSE FOR MED PREM FOR	02/04/2026	126624	202.90	
		Vendor Subtotal:			202.90	
		Subtotal for FUND: 708			3,734.75	
710-49985-53645	COMPUTER INTEGRATION TECI	CONNECTWISE MONTHLY	02/04/2026	126565	140.00	
		Vendor Subtotal:			140.00	
710-49985-53720	HAGER TELECOM	BEVCOMM FIBER MONTHLY	02/04/2026	126559	140.00	
		Vendor Subtotal:			140.00	
		Subtotal for FUND: 710			280.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					682,924.59	
				Report Total:	682,924.59	

# Accounts Payable

## Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us  
 Printed: 02/17/2026 - 1:33PM  
 Batch: 00812.02.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-00000-44710	RED WING SCHOOL DISTRICT 2	Pool Pass Revenue	12/31/2025	126732	-7,180.00	
		Vendor Subtotal:			-7,180.00	
101-00000-46299	JOAN BALCOME	Refund for Overpayment of Assessme	12/31/2025	126698	435.28	
		Vendor Subtotal:			435.28	
101-41110-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	60.03	
		Vendor Subtotal:			60.03	
101-41310-53205	HIAWATHA BROADBAND COMM	Acct: 61996 Telephone & Inter	02/11/2026	126690	9.29	
		Vendor Subtotal:			9.29	
101-41330-53921	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	34.75	
		Vendor Subtotal:			34.75	
101-41720-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
101-41720-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
		Vendor Subtotal:			13.67	
101-41720-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
		Vendor Subtotal:			38.41	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-41941-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - CITY HALL	02/11/2026	126756	80.66	
		Vendor Subtotal:			80.66	
101-41941-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	26.63	
		Vendor Subtotal:			26.63	
101-41941-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	77.01	
		Vendor Subtotal:			77.01	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	129.34	
		Vendor Subtotal:			129.34	
101-42100-52215	FLEETCOR TECHNOLOGIES INC	2402519 PD FUEL	02/11/2026	126682	26.39	
		Vendor Subtotal:			26.39	
101-42100-52220	AMAZON.COM SALES INC	SHIPPING BOXES	02/11/2026	126651	102.76	
		Vendor Subtotal:			102.76	
101-42100-52220	MENARDS	SUPPLIES	02/11/2026	126710	75.12	
		Vendor Subtotal:			75.12	
101-42100-52220	STERICYCLE INC	SHARPS DISPOSAL	02/11/2026	126741	93.05	
		Vendor Subtotal:			93.05	
101-42100-52221	KIESLER POLICE SUPPLY INC	FIRE ARMS SUPPLIES	02/11/2026	126701	576.96	
		Vendor Subtotal:			576.96	
101-42100-52418	TALOS DYNAMICS TALOS DYNA	VEST	02/11/2026	126743	4,309.42	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	4,309.42
101-42100-53199	HIAWATHA BROADBAND COMM	Acct # 1337199 - Internet IMPOUND	02/11/2026	126690	78.23	
101-42100-53199	HIAWATHA BROADBAND COMM	Acct# 93862 Internet - POLICE DEPT	02/11/2026	126690	48.21	
					Vendor Subtotal:	126.44
101-42100-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	1,980.44	
					Vendor Subtotal:	1,980.44
101-42100-53330	FBI-LEEDA INC	LENZ TRAINING	02/11/2026	126678	795.00	
					Vendor Subtotal:	795.00
101-42100-53330	MN CHIEFS OF POLICE ASSOCIATION	METLING CONFERENCE	02/11/2026	126713	585.00	
					Vendor Subtotal:	585.00
101-42100-53615	MAIN STREET CAR WASH INC	CAR WASH TOKENS	02/11/2026	126707	850.00	
					Vendor Subtotal:	850.00
101-42100-53968	RIDGECREST PRODUCTS INC	BADGE	02/11/2026	126655	229.73	
					Vendor Subtotal:	229.73
101-42110-53199	TSP, INC	LEC PROGRAMMING & SPACE NE	02/11/2026	126746	1,162.50	
					Vendor Subtotal:	1,162.50
101-42200-52428	JUSTICE FAMILY ENTERPRISES	RWFD CUSTOM PAR TAGS	02/11/2026	126695	73.20	
					Vendor Subtotal:	73.20
101-42200-52429	MISSISSIPPI WELDERS INC	M18 FORGE BATTERY PACK	02/11/2026	126712	270.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	270.00
101-42200-53160	ASSUREHIRE INC.	FIRE EMPLOYEE TESTING	02/11/2026	126653	43.15	
					Vendor Subtotal:	43.15
101-42200-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	60.08	
					Vendor Subtotal:	60.08
101-42200-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	824.37	
					Vendor Subtotal:	824.37
101-42200-53615	MENARDS	SUPPLIES	02/11/2026	126710	6.17	
					Vendor Subtotal:	6.17
101-42200-53699	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	2.21	
					Vendor Subtotal:	2.21
101-42200-53968	CARLSON'S SPORTS	RWFD 17 SHIRTS	02/11/2026	126660	245.00	
					Vendor Subtotal:	245.00
101-42200-53968	GALLS INC	1001908862 BOOTS KRUEMPEL PA	02/11/2026	126685	379.30	
101-42200-53968	GALLS INC	1001908862 BOOTS WILLEMS	02/11/2026	126685	288.54	
					Vendor Subtotal:	667.84
101-42200-53968	WITMER PUBLIC SAFETY GROU	1495 RWFD COLLAR BRASS	02/11/2026	126761	118.96	
					Vendor Subtotal:	118.96
101-42200-53999	MENARDS	SUPPLIES	02/11/2026	126710	-6.91	
101-42200-53999	MENARDS	SUPPLIES	02/11/2026	126710	3.81	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42200-53999	MENARDS	SUPPLIES	02/11/2026	126710	98.71	
		Vendor Subtotal:			95.61	
101-42280-52299	MENARDS	SUPPLIES	02/11/2026	126710	73.58	
101-42280-52299	MENARDS	SUPPLIES	02/11/2026	126710	39.41	
101-42280-52299	MENARDS	SUPPLIES	02/11/2026	126710	31.61	
101-42280-52299	MENARDS	SUPPLIES	02/11/2026	126710	38.58	
		Vendor Subtotal:			183.18	
101-42280-52315	WW GRAINGER INC	GARDEN HOSE REEL WALL MOU	02/11/2026	126763	303.50	
		Vendor Subtotal:			303.50	
101-42281-52299	MENARDS	SUPPLIES	02/11/2026	126710	25.47	
		Vendor Subtotal:			25.47	
101-42281-53555	XCEL ENERGY		02/11/2026	126765	943.88	
		Vendor Subtotal:			943.88	
101-42281-53565	XCEL ENERGY		02/11/2026	126765	2,711.27	
		Vendor Subtotal:			2,711.27	
101-42500-52410	AMAZON.COM SALES INC	AWJ52AF7170LX EM OFFICE EQU	02/11/2026	126651	80.61	
101-42500-52410	AMAZON.COM SALES INC	AWJ52AF7170LX EM CHG CABLE	02/11/2026	126651	148.41	
		Vendor Subtotal:			229.02	
101-42500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	360.26	
		Vendor Subtotal:			360.26	
101-42500-53555	XCEL ENERGY		02/11/2026	126765	110.10	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					110.10	
	Vendor Subtotal:					
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	81.32	
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	19.37	
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	18.48	
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	22.68	
					141.85	
	Vendor Subtotal:					
101-43010-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	43.90	
					43.90	
	Vendor Subtotal:					
101-43010-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	123.25	
					123.25	
	Vendor Subtotal:					
101-43015-52299	MENARDS	SUPPLIES	02/11/2026	126710	24.21	
101-43015-52299	MENARDS	SUPPLIES	02/11/2026	126710	24.95	
101-43015-52299	MENARDS	SUPPLIES	02/11/2026	126710	20.35	
					69.51	
	Vendor Subtotal:					
101-43015-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	11.58	
					11.58	
	Vendor Subtotal:					
101-43015-52315	FIRST SUPPLY LLC	BRZ THERMOSTATIC MIX VLV PC	02/11/2026	126679	368.06	
101-43015-52315	FIRST SUPPLY LLC	PRESS SWITCH - PW BLDG	02/11/2026	126679	45.33	
					413.39	
	Vendor Subtotal:					
101-43015-52315	SHERWIN WILLIAMS	PUBLIC WORKS GARAGE	02/11/2026	126735	160.74	
					160.74	
	Vendor Subtotal:					
101-43015-52315	WW GRAINGER INC	MAUNUAL FLUSH VALVE - PUBL	02/11/2026	126763	434.26	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	434.26
101-43015-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - PUBLIC WORKS	02/11/2026	126756	53.34	
					Vendor Subtotal:	53.34
101-43015-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	61.62	
					Vendor Subtotal:	61.62
101-43015-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	78.45	
					Vendor Subtotal:	78.45
101-43020-52299	MENARDS	SUPPLIES	02/11/2026	126710	169.90	
101-43020-52299	MENARDS	SUPPLIES	02/11/2026	126710	8.58	
					Vendor Subtotal:	178.48
101-43020-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	21.99	
					Vendor Subtotal:	21.99
101-43020-52315	FIRST SUPPLY LLC	FOCUS PRO - STAT NON-PROG - 3	02/11/2026	126679	133.50	
101-43020-52315	FIRST SUPPLY LLC	IND DRAFT BLOWER - 321 BUILD	02/11/2026	126679	446.40	
					Vendor Subtotal:	579.90
101-43020-52315	MENARDS	SUPPLIES	02/11/2026	126710	437.73	
					Vendor Subtotal:	437.73
101-43020-52415	RUNNING SUPPLY INC	SUPPLIES - BIBS - DAN HERUM	02/11/2026	126731	94.99	
					Vendor Subtotal:	94.99
101-43020-53555	XCEL ENERGY		02/11/2026	126765	1,439.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,439.14	
		Vendor Subtotal:			1,439.14	
101-43020-53565	XCEL ENERGY		02/11/2026	126765	2,602.27	
		Vendor Subtotal:			2,602.27	
101-43121-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
101-43121-52215	FLEETCOR TECHNOLOGIES INC	2402519 PW STREETS FUEL	02/11/2026	126682	50.70	
		Vendor Subtotal:			50.70	
101-43121-52415	RUNNING SUPPLY INC	SUPPLIES - BIBS - CHARLIE HADI	02/11/2026	126731	99.98	
		Vendor Subtotal:			99.98	
101-43121-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	4.66	
		Vendor Subtotal:			4.66	
101-43121-53199	HIRERIGHT GIS INTERMEDIATE	DRUG TESTING	02/11/2026	126692	22.27	
		Vendor Subtotal:			22.27	
101-43121-53199	MAYO CLINIC	PRE EMPLOY TESTING	02/11/2026	126709	189.75	
		Vendor Subtotal:			189.75	
101-43121-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	8.36	
		Vendor Subtotal:			8.36	
101-43121-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	253.74	
		Vendor Subtotal:			253.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-43125-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	24.35	
101-43125-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	4.99	
		Vendor Subtotal:			29.34	
101-43160-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	4.66	
		Vendor Subtotal:			4.66	
101-43160-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	20.02	
		Vendor Subtotal:			20.02	
101-43160-53555	DAKOTA ELECTRIC ASSOC	ACCT# 200010142205 - STURGEON	02/11/2026	126665	151.76	
101-43160-53555	DAKOTA ELECTRIC ASSOC	ACCT# 200010142203 - STURGEON	02/11/2026	126665	203.87	
		Vendor Subtotal:			355.63	
101-43160-53555	DAKOTA ELECTRIC ASSOC	STREET LIGHTING - ACCT#20000	02/11/2026	126666	45.59	
		Vendor Subtotal:			45.59	
101-43160-53555	XCEL ENERGY		02/11/2026	126765	16,796.02	
		Vendor Subtotal:			16,796.02	
101-43170-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
101-43170-53199	SIR LINES-A-LOT, LLC	APP FOR PAYMENT - 2025 STRIPIT	12/31/2025	126736	26,265.88	
		Vendor Subtotal:			26,265.88	
101-43170-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	8.36	
		Vendor Subtotal:			8.36	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45120-52110	US BANK NATIONAL ASSOCIATI	MONTHLY COPIER CONTACT - JA	02/11/2026	126708	6,062.80	
		Vendor Subtotal:			6,062.80	
101-45120-53980	RED WING SCHOOL DISTRICT 2	2025 3rd Qtr of Joint Powers	12/31/2025	126732	25,450.79	
101-45120-53980	RED WING SCHOOL DISTRICT 2	2025 4th Qtr of Joint Powers	12/31/2025	126732	25,450.79	
		Vendor Subtotal:			50,901.58	
101-45124-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	5.99	
		Vendor Subtotal:			5.99	
101-45124-52299	RED WING SCHOOL DISTRICT 2	Operating Supplies - Joint Rec	12/31/2025	126732	345.22	
		Vendor Subtotal:			345.22	
101-45124-52505	RED WING SCHOOL DISTRICT 2	Concessions - Joint Rec	12/31/2025	126732	17,842.40	
		Vendor Subtotal:			17,842.40	
101-45124-53105	RED WING SCHOOL DISTRICT 2	2025 1st & 2nd Life Guards Staffing	12/31/2025	126732	98,848.61	
		Vendor Subtotal:			98,848.61	
101-45124-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	2.16	
101-45124-53205	HIAWATHA BROADBAND COMM	Acct# 88519 Telephone - POOL - A	02/11/2026	126690	117.41	
		Vendor Subtotal:			119.57	
101-45125-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	53.26	
		Vendor Subtotal:			53.26	
101-45172-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	53.26	
		Vendor Subtotal:			53.26	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45172-53908	MN DEPARTMENT OF LABOR &	ANNUAL ELEVATOR INSPECTION	02/11/2026	126714	145.00	
		Vendor Subtotal:			145.00	
101-45182-52299	SHERWIN WILLIAMS	ATHLETIC CONCESSION STAND	02/11/2026	126735	173.93	
		Vendor Subtotal:			173.93	
101-45182-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	26.63	
		Vendor Subtotal:			26.63	
101-45183-53105	RED WING SCHOOL DISTRICT 2	Athletic Field skating rink payroll	12/31/2025	126732	1,189.61	
		Vendor Subtotal:			1,189.61	
101-45184-53199	RED WING SCHOOL DISTRICT 2	Carol Ann Pirius South Park Skating F	12/31/2025	126732	1,281.53	
		Vendor Subtotal:			1,281.53	
101-45210-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
101-45210-52215	FLEETCOR TECHNOLOGIES INC	2402519 PW PARKS FUEL	02/11/2026	126682	10.00	
		Vendor Subtotal:			10.00	
101-45210-52415	RUNNING SUPPLY INC	SUPPLIES - BIBS - BRAD FLATTE	02/11/2026	126731	94.99	
101-45210-52415	RUNNING SUPPLY INC	SUPPLIES - BIBS - ANA URBACH	02/11/2026	126731	84.99	
		Vendor Subtotal:			179.98	
101-45210-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	4.66	
		Vendor Subtotal:			4.66	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45210-53199	HIAWATHA BROADBAND COMM	Acct# 80237 Marina WiFi - B	02/11/2026	126690	44.99	
		Vendor Subtotal:			44.99	
101-45210-53199	HIRERIGHT GIS INTERMEDIATE	DRUG TESTING	02/11/2026	126692	22.28	
		Vendor Subtotal:			22.28	
101-45210-53199	MAYO CLINIC	PRE EMPLOY TESTING	02/11/2026	126709	189.75	
		Vendor Subtotal:			189.75	
101-45210-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	25.09	
		Vendor Subtotal:			25.09	
101-45210-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	233.69	
		Vendor Subtotal:			233.69	
101-45210-53555	XCEL ENERGY		02/11/2026	126765	61.04	
		Vendor Subtotal:			61.04	
101-45210-53999	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
		Vendor Subtotal:			38.41	
101-45215-53755	ON SITE SANITATION INC	AP ANDERSON PARK - 101 JOHSN	02/11/2026	126720	187.00	
		Vendor Subtotal:			187.00	
101-45216-52299	MENARDS	SUPPLIES	02/11/2026	126710	162.42	
101-45216-52299	MENARDS	SUPPLIES	02/11/2026	126710	117.06	
		Vendor Subtotal:			279.48	
101-45216-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	6.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45216-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	19.95	
		Vendor Subtotal:			26.94	
101-45216-52315	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	23.18	
		Vendor Subtotal:			23.18	
101-45216-53755	ON SITE SANITATION INC	COLVILL PARK - COURTYARD - 50	02/11/2026	126720	364.00	
		Vendor Subtotal:			364.00	
101-45217-52299	MENARDS	SUPPLIES	02/11/2026	126710	539.42	
		Vendor Subtotal:			539.42	
101-45217-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	18.64	
101-45217-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	53.97	
101-45217-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	38.10	
101-45217-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	24.29	
		Vendor Subtotal:			135.00	
101-45217-53755	ON SITE SANITATION INC	BAYPOINT PARK - 1392 LEVEE RD	02/11/2026	126720	331.00	
101-45217-53755	ON SITE SANITATION INC	POTTERY POND - 1843 LEVEE RD	02/11/2026	126720	187.00	
		Vendor Subtotal:			518.00	
101-45219-53755	ON SITE SANITATION INC	BARN BLUFF - 610 E 5TH ST	02/11/2026	126720	144.00	
		Vendor Subtotal:			144.00	
101-45220-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
101-45220-52299	MENARDS	SUPPLIES	02/11/2026	126710	22.32	
101-45220-52299	MENARDS	SUPPLIES	02/11/2026	126710	25.28	
101-45220-52299	MENARDS	SUPPLIES	02/11/2026	126710	59.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45220-52299	MENARDS	SUPPLIES	02/11/2026	126710	40.73	
101-45220-52299	MENARDS	SUPPLIES	02/11/2026	126710	5.26	
		Vendor Subtotal:			152.62	
101-45220-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	98.44	
		Vendor Subtotal:			98.44	
101-45350-52415	ZOLL MEDICAL CORPORATION	137944 SHELDON THEATER AED I	02/11/2026	126767	112.50	
		Vendor Subtotal:			112.50	
101-45350-53205	HIAWATHA BROADBAND COMM	Acc#80209 Tele Security - SHELDON	02/11/2026	126690	74.97	
		Vendor Subtotal:			74.97	
101-46310-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	13.46	
101-46310-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	9.29	
		Vendor Subtotal:			22.75	
101-46310-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	17.65	
		Vendor Subtotal:			17.65	
101-46310-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	76.82	
		Vendor Subtotal:			76.82	
101-46630-52299	MENARDS	SUPPLIES	02/11/2026	126710	42.15	
		Vendor Subtotal:			42.15	
101-46630-52299	VESTIS UNIFORMS AND WORKI	Laundry Services - COMM DEVELO	02/11/2026	126756	94.30	
		Vendor Subtotal:			94.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-46630-52315	SHERWIN WILLIAMS	IGNITE	02/11/2026	126735	103.88	
		Vendor Subtotal:			103.88	
101-46630-52315	WW GRAINGER INC	BELT DRIVE MOTOR	02/11/2026	126763	194.09	
		Vendor Subtotal:			194.09	
101-46630-53170	BRENDA ANNETTE STELTER	UNIFORM FOR DAN SIMONSON -	12/31/2025	126652	250.00	
		Vendor Subtotal:			250.00	
101-46630-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	8.36	
		Vendor Subtotal:			8.36	
101-49010-52299	MENARDS	SUPPLIES	02/11/2026	126710	38.67	
101-49010-52299	MENARDS	SUPPLIES	02/11/2026	126710	197.80	
101-49010-52299	MENARDS	SUPPLIES	02/11/2026	126710	32.69	
		Vendor Subtotal:			269.16	
101-49010-52299	RIPLEY RENTAL AND SALES INC	OAKWOOD CEMETERY	02/11/2026	126730	78.16	
		Vendor Subtotal:			78.16	
101-49010-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	17.99	
		Vendor Subtotal:			17.99	
101-49010-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - CITY HALL	02/11/2026	126756	1.91	
101-49010-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - PUBLIC WORKS	02/11/2026	126756	4.07	
		Vendor Subtotal:			5.98	
101-49010-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	16.73	
		Vendor Subtotal:			16.73	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-49010-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	20.02	
		Vendor Subtotal:			20.02	
101-49010-53999	TODD & MARGARET GOODIER	REFUND DUE TO OEVERPAYMEN	02/11/2026	126687	25.00	
		Vendor Subtotal:			25.00	
101-49822-53205	HIAWATHA BROADBAND COMN	Acc t#88528 Telephone - LAGRANG	02/11/2026	126690	26.99	
101-49822-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	36.63	
		Vendor Subtotal:			63.62	
101-49823-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	25.56	
		Vendor Subtotal:			25.56	
101-49823-53555	FAIRVIEW SEMINARY PLAZA	RAMP METER - EMERGENCY POV	02/11/2026	126684	433.75	
		Vendor Subtotal:			433.75	
101-49823-54140	PROJECT RESTORATIONS INC	SEMINARY RAMP - REMOVED AN	02/11/2026	126725	1,960.00	
		Vendor Subtotal:			1,960.00	
101-49824-52299	GOODHUE COUNTY GOVERNMENT	ENROACHMENT AGREEMENT	02/11/2026	126686	46.00	
		Vendor Subtotal:			46.00	
101-49824-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	8.19	
		Vendor Subtotal:			8.19	
101-49824-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	54.70	
		Vendor Subtotal:			54.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for FUND: 101					263,293.19	
209-49810-52415	ZOLL MEDICAL CORPORATION	137944 RW AIRPORT AED PADS	02/11/2026	126767	167.25	
Vendor Subtotal:					167.25	
209-49810-53105	BLUE AIRWAYS INC	FEBRUARY 2025 - CARETAKER AC	02/11/2026	126657	2,500.00	
Vendor Subtotal:					2,500.00	
209-49810-53555	XCEL ENERGY		02/11/2026	126765	2,704.31	
Vendor Subtotal:					2,704.31	
Subtotal for FUND: 209					5,371.56	
211-45500-52299	PLAYAWAY PRODUCTS, LLC	Sale 484486 Inv 524122 Cases	02/11/2026	126724	69.85	
Vendor Subtotal:					69.85	
211-45500-53105	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-H 1Passw	02/11/2026	126672	7.18	
211-45500-53105	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-E 1Passw	02/11/2026	126672	239.40	
Vendor Subtotal:					246.58	
211-45500-53105	SELCO	Acct RED Inv 054072 ILS	02/11/2026	126734	1,909.18	
211-45500-53105	SELCO	Acct RED Inv 054106 PC Managemer	02/11/2026	126734	1,061.43	
Vendor Subtotal:					2,970.61	
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-G HP	02/11/2026	126672	30.00	
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-D Dominc	02/11/2026	126672	114.52	
211-45500-53130	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-F Walmart	02/11/2026	126672	200.92	
Vendor Subtotal:					345.44	
211-45500-53161	HIRERIGHT GIS INTERMEDIATE	DRUG TESTING	02/11/2026	126692	83.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					83.85	
		Vendor Subtotal:			83.85	
211-45500-53161	MAYO CLINIC	PRE EMPLOY TESTING	02/11/2026	126709	495.00	
					495.00	
		Vendor Subtotal:			495.00	
211-45500-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	108.71	
					108.71	
		Vendor Subtotal:			108.71	
211-45500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
					38.41	
		Vendor Subtotal:			38.41	
211-45500-53330	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-A PLA Re	02/11/2026	126672	-364.00	
					-364.00	
		Vendor Subtotal:			-364.00	
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2224764	02/11/2026	126656	149.36	
					149.36	
		Vendor Subtotal:			149.36	
211-45500-53907	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-B Kindle	02/11/2026	126672	4.98	
211-45500-53907	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-C Kindle	02/11/2026	126672	1.99	
					6.97	
		Vendor Subtotal:			6.97	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94056033	02/11/2026	126696	236.80	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94091346	02/11/2026	126696	389.95	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94183325	02/11/2026	126696	263.63	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94183326	02/11/2026	126696	312.97	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94217749	02/11/2026	126696	489.26	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94217750	02/11/2026	126696	189.01	
					1,881.62	
		Vendor Subtotal:			1,881.62	
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA260379:	02/11/2026	126723	87.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					87.94	
		Vendor Subtotal:			87.94	
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 484488 Inv 523962	02/11/2026	126724	125.98	
		Vendor Subtotal:			125.98	
211-45510-52205	ELAN FINANCIAL SERVICES	Acct 6936 Inv 01/26RWPL-F Dawn &	02/11/2026	126672	22.88	
		Vendor Subtotal:			22.88	
211-45510-52299	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	34.99	
		Vendor Subtotal:			34.99	
211-45510-52299	SHERWIN WILLIAMS	LIBRARY	02/11/2026	126735	39.94	
		Vendor Subtotal:			39.94	
211-45510-52299	VESTIS UNIFORMS AND WORKI	Laundry Services - LIBRARY	02/11/2026	126756	104.20	
		Vendor Subtotal:			104.20	
211-45510-52315	FIRST SUPPLY LLC	ACTUATOR SPRING RETURN 22 Π	02/11/2026	126679	626.56	
		Vendor Subtotal:			626.56	
211-45510-52315	MENARDS	SUPPLIES	02/11/2026	126710	45.35	
		Vendor Subtotal:			45.35	
211-45510-52415	ZOLL MEDICAL CORPORATION	137944 LIBRARY AED PADS	02/11/2026	126767	112.50	
		Vendor Subtotal:			112.50	
		Subtotal for FUND: 211			7,232.74	
236-46600-52105	WELLS FARGO BANK NA	Amazon - Office	02/11/2026	126758	23.59	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
236-46600-52105	WELLS FARGO BANK NA	Target - Office	02/11/2026	126758	16.83	
		Vendor Subtotal:			40.42	
236-46600-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	26.02	
		Vendor Subtotal:			26.02	
236-46600-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	58.43	
		Vendor Subtotal:			58.43	
236-46600-53320	WELLS FARGO BANK NA	Hanisch Bakery - ED meeting	02/11/2026	126758	30.00	
236-46600-53320	WELLS FARGO BANK NA	Hanisch Bakery - ED Meeting	02/11/2026	126758	22.82	
		Vendor Subtotal:			52.82	
236-46600-53904	RAEDI FOUNDATION	SBDC Contribution from Red Wing P	02/11/2026	126726	5,000.00	
		Vendor Subtotal:			5,000.00	
236-46600-53904	WELLS FARGO BANK NA	Upper Mississippi Waterway members	02/11/2026	126758	270.00	
		Vendor Subtotal:			270.00	
236-46600-53906	WELLS FARGO BANK NA	Rochester Bulletin	02/11/2026	126758	13.99	
		Vendor Subtotal:			13.99	
		Subtotal for FUND: 236			5,461.68	
291-42400-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	37.78	
291-42400-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	9.30	
291-42400-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	13.46	
		Vendor Subtotal:			60.54	
291-42400-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	26.02	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	26.02
291-42400-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	215.33	
					Vendor Subtotal:	215.33
					Subtotal for FUND: 291	301.89
419-45190-54120	FITZGERALD EXCAVATING TRU	Mississippi Blufflands Trail SP 156-05	12/31/2025	126680	392,245.12	
					Vendor Subtotal:	392,245.12
					Subtotal for FUND: 419	392,245.12
488-49400-54150	DESIGN ELECTRIC INC	10TH ST BOOSTER - PERIOD 1/31/	02/11/2026	126667	109,410.70	
					Vendor Subtotal:	109,410.70
488-49400-54150	FRANSEN DECORATING INC	10TH STREET BOOSTER STATION	02/11/2026	126683	3,817.09	
					Vendor Subtotal:	3,817.09
					Subtotal for FUND: 488	113,227.79
600-00000-20200	NICHOLAS & EMILY J SIMONSO!	Refund Check 037572-000, 747 21ST	02/11/2026	126747	1.56	
600-00000-20200	NICHOLAS & EMILY J SIMONSO!	Refund Check 037572-000, 747 21ST	02/11/2026	126747	6.06	
600-00000-20200	NICHOLAS & EMILY J SIMONSO!	Refund Check 037572-000, 747 21ST	02/11/2026	126747	14.90	
600-00000-20200	NICHOLAS & EMILY J SIMONSO!	Refund Check 037572-000, 747 21ST	02/11/2026	126747	1.10	
600-00000-20200	NICHOLAS & EMILY J SIMONSO!	Refund Check 037572-000, 747 21ST	02/11/2026	126747	7.37	
					Vendor Subtotal:	30.99
600-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	1.99	
600-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	0.36	
600-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	4.89	
600-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	2.41	
600-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	0.51	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10.16	
600-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	14.67	
600-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	1.54	
600-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	1.08	
600-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	7.26	
600-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	5.97	
Vendor Subtotal:					30.52	
600-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	0.65	
600-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	0.45	
600-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	6.19	
600-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	2.52	
600-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	3.05	
Vendor Subtotal:					12.86	
600-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TI	02/11/2026	126751	0.11	
600-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TI	02/11/2026	126751	0.75	
600-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TI	02/11/2026	126751	0.62	
600-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TI	02/11/2026	126751	0.17	
600-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TI	02/11/2026	126751	1.53	
Vendor Subtotal:					3.18	
600-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CEN	02/11/2026	126752	4.79	
600-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CEN	02/11/2026	126752	3.86	
600-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CEN	02/11/2026	126752	1.02	
600-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CEN	02/11/2026	126752	9.70	
Vendor Subtotal:					19.37	
600-49500-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
Vendor Subtotal:					3,982.75	
600-49500-53161	HIRERIGHT GIS INTERMEDIATE	DRUG TESTING	02/11/2026	126692	22.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					22.27	
		Vendor Subtotal:			22.27	
600-49500-53161	MAYO CLINIC	PRE EMPLOY TESTING	02/11/2026	126709	189.75	
					189.75	
		Vendor Subtotal:			189.75	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	B. WARREN	02/11/2026	126676	1,026.13	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	K. HUPPERT	02/11/2026	126676	913.76	
					1,939.89	
		Vendor Subtotal:			1,939.89	
600-49500-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	96.84	
					96.84	
		Vendor Subtotal:			96.84	
600-49510-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
					38.41	
		Vendor Subtotal:			38.41	
					6,376.99	
		Subtotal for FUND: 600			6,376.99	
601-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	20.41	
					20.41	
		Vendor Subtotal:			20.41	
601-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TI	02/11/2026	126750	18.66	
					18.66	
		Vendor Subtotal:			18.66	
601-49400-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 I	02/11/2026	126721	3,982.75	
					3,982.75	
		Vendor Subtotal:			3,982.75	
601-49400-52305	HD SUPPLY FACILITIES MAINT	WATTS LEAD FREE MAXI - FLO C	02/11/2026	126689	214.56	
					214.56	
		Vendor Subtotal:			214.56	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-49400-53130	HIAWATHA BROADBAND COMN	Acct#84799 Internet - Scada - D	02/11/2026	126690	51.07	
		Vendor Subtotal:			51.07	
601-49400-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - Public Works	02/11/2026	126756	15.76	
		Vendor Subtotal:			15.76	
601-49400-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	52.27	
		Vendor Subtotal:			52.27	
601-49400-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	78.45	
		Vendor Subtotal:			78.45	
601-49400-53620	VESSCO INC.	W MARLOW - PUMP - WATER UTI	02/11/2026	126755	12,407.44	
		Vendor Subtotal:			12,407.44	
601-49400-54140	BOLTON & MENK INC	RW BOOSTER STATION 8 REHAB	02/11/2026	126658	1,215.00	
		Vendor Subtotal:			1,215.00	
601-49430-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 I	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
601-49430-52278	CEMSTONE PRODUCTS COMPAI	PARTS - 10.50 TOTAL CUBIC YARI	02/11/2026	126718	2,086.70	
		Vendor Subtotal:			2,086.70	
601-49430-52335	CORE & MAIN LP	510 M WIRED - TC- DUAL	02/11/2026	126661	76,410.00	
601-49430-52335	CORE & MAIN LP	WARRANTY UPGRADE	02/11/2026	126661	3,400.00	
601-49430-52335	CORE & MAIN LP	WARRANTY UPGRADE	02/11/2026	126661	1,277.00	
		Vendor Subtotal:			81,087.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-49430-52340	CORE & MAIN LP	10TH STREET/STOCK - DATE 12/3	02/11/2026	126661	17,386.74	
601-49430-52340	CORE & MAIN LP	STOCK - REP CLP	02/11/2026	126661	566.38	
601-49430-52340	CORE & MAIN LP	HYD REPAIR	02/11/2026	126661	3,598.86	
601-49430-52340	CORE & MAIN LP	REP CLP - DEREK	02/11/2026	126661	428.00	
		Vendor Subtotal:			21,979.98	
601-49430-52415	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	41.98	
		Vendor Subtotal:			41.98	
601-49430-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - PUBLIC WORKS	02/11/2026	126756	27.80	
		Vendor Subtotal:			27.80	
601-49430-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	37.28	
		Vendor Subtotal:			37.28	
601-49430-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	33.45	
		Vendor Subtotal:			33.45	
601-49430-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	559.42	
		Vendor Subtotal:			559.42	
		Subtotal for FUND: 601			127,892.73	
602-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	18.82	
		Vendor Subtotal:			18.82	
602-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TH	02/11/2026	126750	17.43	
		Vendor Subtotal:			17.43	
602-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TH	02/11/2026	126751	0.07	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	0.07
602-49460-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
					Vendor Subtotal:	3,982.75
602-49460-52270	TEAM LABORATORY CHEMICAL	SUPER BUGS 25# PAIL	02/11/2026	126744	1,499.00	
					Vendor Subtotal:	1,499.00
602-49460-53130	HIAWATHA BROADBAND COMM	Acct#84799 Internet - Scada - D	02/11/2026	126690	51.08	
					Vendor Subtotal:	51.08
602-49460-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - PUBLIC WORKS	02/11/2026	126756	15.89	
					Vendor Subtotal:	15.89
602-49460-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	37.28	
					Vendor Subtotal:	37.28
602-49460-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	71.28	
602-49460-53205	HIAWATHA BROADBAND COMM	INTERNET - XCEL LIFT STATION -	02/11/2026	126690	50.00	
602-49460-53205	HIAWATHA BROADBAND COMM	INTERNET - COLVILL LIFT STATI	02/11/2026	126690	100.00	
					Vendor Subtotal:	221.28
602-49460-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	138.51	
					Vendor Subtotal:	138.51
602-49470-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
					Vendor Subtotal:	3,982.75
602-49470-52265	ENVIRONMENTAL RESOURCE A	WASTE WAT COLIFORM - LOW-LI	02/11/2026	126674	747.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49470-52265	ENVIRONMENTAL RESOURCE A	PORTABLE WATER COLIFORM - C	02/11/2026	126674	456.95	
		Vendor Subtotal:			1,204.90	
602-49470-52305	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	51.92	
		Vendor Subtotal:			51.92	
602-49470-52315	FIRST SUPPLY LLC	DP PLEATED MERV - WWTP LAB	02/11/2026	126679	78.72	
		Vendor Subtotal:			78.72	
602-49470-52315	SHERWIN WILLIAMS	WWTP	02/11/2026	126735	39.94	
602-49470-52315	SHERWIN WILLIAMS	WWTP	02/11/2026	126735	48.43	
		Vendor Subtotal:			88.37	
602-49470-52415	ZOLL MEDICAL CORPORATION	137944 WASTE WATER AED PADS	02/11/2026	126767	167.25	
		Vendor Subtotal:			167.25	
602-49470-53130	HIAWATHA BROADBAND COMM	Acct#84799 Internet - Scada - D	02/11/2026	126690	51.08	
		Vendor Subtotal:			51.08	
602-49470-53162	HIRERIGHT GIS INTERMEDIATE	DRUG TESTING	02/11/2026	126692	22.28	
		Vendor Subtotal:			22.28	
602-49470-53162	MAYO CLINIC	PRE EMPLOY TESTING	02/11/2026	126709	189.75	
		Vendor Subtotal:			189.75	
602-49470-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - LAB	02/11/2026	126756	177.90	
602-49470-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - MUNICIPAL TRE#	02/11/2026	126756	241.39	
		Vendor Subtotal:			419.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49470-53205	HIAWATHA BROADBAND COMN	INTERNET - WASTE WATER LAB -	02/11/2026	126690	300.00	
602-49470-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	127.93	
		Vendor Subtotal:			427.93	
602-49470-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	452.64	
		Vendor Subtotal:			452.64	
602-49470-53620	TOM PARKER ELECTRIC INC	DISCONNECT AND HOOK UP NEV	02/11/2026	126745	177.00	
		Vendor Subtotal:			177.00	
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PLANT - 44480 LB	02/11/2026	126694	10,804.20	
		Vendor Subtotal:			10,804.20	
602-49475-52305	MENARDS	SUPPLIES	02/11/2026	126710	44.48	
		Vendor Subtotal:			44.48	
602-49475-53620	EXPRESS PRESSURE WASHERS	REMOTE SWITCH NOT WORKING	02/11/2026	126677	477.35	
		Vendor Subtotal:			477.35	
602-49475-53620	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	599.98	
		Vendor Subtotal:			599.98	
		Subtotal for FUND: 602			25,222.00	
603-49620-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	3.80	
		Vendor Subtotal:			3.80	
603-49620-52299	MENARDS	3" WIRE PAINT FRAME, PAINT TR	02/11/2026	126711	120.84	
		Vendor Subtotal:			120.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
603-49620-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - INCINERATOR	02/11/2026	126756	185.06	
		Vendor Subtotal:			185.06	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	A. LEONARD	02/11/2026	126676	875.79	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	J. MASON	02/11/2026	126676	276.68	
		Vendor Subtotal:			1,152.47	
603-49620-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	51.85	
		Vendor Subtotal:			51.85	
603-49620-53755	ON SITE SANITATION INC	SOLID WASTE CAMPUS - 1873 BEI	02/11/2026	126720	111.00	
		Vendor Subtotal:			111.00	
603-49625-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.75	
		Vendor Subtotal:			3,982.75	
603-49625-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	347.81	
		Vendor Subtotal:			347.81	
603-49625-52315	SYLVANDER HEATING INC	IGNITION CONTROL	02/11/2026	126742	597.37	
		Vendor Subtotal:			597.37	
603-49625-52415	KNOBELSDORFF ELECTRIC INC	SW - TIP FLOOR LIGHTS	02/11/2026	126702	3,653.57	
		Vendor Subtotal:			3,653.57	
603-49625-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - INCINERATOR	02/11/2026	126756	431.80	
		Vendor Subtotal:			431.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
603-49625-53199	EXPRESS EMPLOYMENT SERVI	L. KURZ	02/11/2026	126676	166.73	
				Vendor Subtotal:	166.73	
603-49625-53199	HIAWATHA BROADBAND COMM	Acct #78363 Cable TV - SOLID WAS	02/11/2026	126690	98.89	
				Vendor Subtotal:	98.89	
603-49625-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	367.34	
				Vendor Subtotal:	367.34	
603-49625-53565	XCEL ENERGY		02/11/2026	126765	10,233.14	
				Vendor Subtotal:	10,233.14	
603-49625-53582	DICKS SANITATION SERVICE IN	SS RECYCLING HAULING	02/11/2026	126668	6,400.00	
				Vendor Subtotal:	6,400.00	
603-49625-53587	NICK RIES	TREE & BRUSH DISPOSAL	02/11/2026	126727	183.70	
				Vendor Subtotal:	183.70	
603-49625-53587	STERICYCLE INC	01/2026 Sharps	02/11/2026	126741	202.81	
603-49625-53587	STERICYCLE INC	11/2025 Sharps	12/31/2025	126741	202.81	
603-49625-53587	STERICYCLE INC	12/2025 Sharps	12/31/2025	126741	202.81	
				Vendor Subtotal:	608.43	
603-49625-53990	WASTE MANAGEMENT OF MN I	ORGANICS DISPOSAL	02/11/2026	126762	43.68	
				Vendor Subtotal:	43.68	
603-49649-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	16.74	
603-49649-53205	HIAWATHA BROADBAND COMM	INTERNET - SOLID WASTE CAMP	02/11/2026	126690	300.00	
				Vendor Subtotal:	316.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for FUND: 603	29,056.97
605-49700-53199	HIAWATHA BROADBAND COMN	Acct# 80237 Marina WiFi - B	02/11/2026	126690	45.00	
					Vendor Subtotal:	45.00
605-49700-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	96.84	
					Vendor Subtotal:	96.84
					Subtotal for FUND: 605	141.84
610-42300-52215	FLEETCOR TECHNOLOGIES INC	2402519 AMB FLEET FUEL	02/11/2026	126682	3,151.20	
					Vendor Subtotal:	3,151.20
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN	02/11/2026	126712	105.59	
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN	02/11/2026	126712	129.71	
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN	02/11/2026	126712	83.28	
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN - CYLINDERS	02/11/2026	126712	64.17	
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN	02/11/2026	126712	163.18	
610-42300-52232	MISSISSIPPI WELDERS INC	OXYGEN	02/11/2026	126712	127.91	
					Vendor Subtotal:	673.84
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	02/11/2026	126659	31.79	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	02/11/2026	126659	376.86	
					Vendor Subtotal:	408.65
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 AMB SUPPLIES	02/11/2026	126767	561.75	
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 AMB SUPPLIES	02/11/2026	126767	167.25	
					Vendor Subtotal:	729.00
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	02/11/2026	126659	751.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
				Vendor Subtotal:	751.37	
610-42300-52350	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	10.04	
				Vendor Subtotal:	10.04	
610-42300-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	41.81	
				Vendor Subtotal:	41.81	
610-42300-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	380.11	
				Vendor Subtotal:	380.11	
				Subtotal for FUND: 610	6,146.02	
650-00000-20200	NICHOLAS & EMILY J SIMONSON	Refund Check 037572-000, 747 21ST	02/11/2026	126747	22.57	
				Vendor Subtotal:	22.57	
650-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	6.29	
				Vendor Subtotal:	6.29	
650-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOHN	02/11/2026	126749	21.66	
				Vendor Subtotal:	21.66	
650-00000-20200	GERALD A & & BLANCA A ANGLI	Refund Check 037624-000, 244 E 5TH	02/11/2026	126750	4.72	
				Vendor Subtotal:	4.72	
650-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TH	02/11/2026	126751	1.16	
				Vendor Subtotal:	1.16	
650-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CENT	02/11/2026	126752	14.32	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					14.32	
		Vendor Subtotal:			14.32	
					70.72	
		Subtotal for FUND: 650			70.72	
651-00000-20200	NICHOLAS & EMILY J SIMONSONI	Refund Check 037572-000, 747 21ST	02/11/2026	126747	24.95	
		Vendor Subtotal:			24.95	
651-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	6.10	
		Vendor Subtotal:			6.10	
651-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOHI	02/11/2026	126749	23.52	
		Vendor Subtotal:			23.52	
651-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TH	02/11/2026	126750	4.15	
		Vendor Subtotal:			4.15	
651-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TH	02/11/2026	126751	0.38	
		Vendor Subtotal:			0.38	
651-00000-20200	ROGER P & SANDRA K PIRIUS	Refund Check 031107-000, 924 CEN	02/11/2026	126752	15.56	
		Vendor Subtotal:			15.56	
					74.66	
		Subtotal for FUND: 651			74.66	
652-00000-20200	NICHOLAS & EMILY J SIMONSONI	Refund Check 037572-000, 747 21ST	02/11/2026	126747	3.81	
		Vendor Subtotal:			3.81	
652-00000-20200	SANDRA L ANDERSON ESTATE	Refund Check 013189-001, 453 SPRI	02/11/2026	126748	4.33	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4.33	
		Vendor Subtotal:			4.33	
652-00000-20200	VIVIAN C KOPLIN ESTATE	Refund Check 009500-000, 168 JOH	02/11/2026	126749	12.99	
					12.99	
		Vendor Subtotal:			12.99	
652-00000-20200	GERALD A & & BLANCA A ANGI	Refund Check 037624-000, 244 E 5TH	02/11/2026	126750	5.48	
					5.48	
		Vendor Subtotal:			5.48	
652-00000-20200	CHRISTOPHER M SCHEUER	Refund Check 035685-000, 497 E 7TH	02/11/2026	126751	1.26	
					1.26	
		Vendor Subtotal:			1.26	
652-43150-52145	OPENGOV INC	OMS USER AGREEMENT - 1/2/26 T	02/11/2026	126721	3,982.80	
					3,982.80	
		Vendor Subtotal:			3,982.80	
652-43150-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	59.37	
652-43150-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	67.57	
652-43150-52299	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	42.98	
					169.92	
		Vendor Subtotal:			169.92	
652-43150-53199	GOPHER STATE ONE CALL INC	locations	02/11/2026	126688	4.66	
					4.66	
		Vendor Subtotal:			4.66	
652-43150-53205	HIAWATHA BROADBAND COM	Telephone & Internet Charges	02/11/2026	126690	8.36	
652-43150-53205	HIAWATHA BROADBAND COM	INTERNET - XCEL LIFT STATION -	02/11/2026	126690	50.00	
					58.36	
		Vendor Subtotal:			58.36	
652-43150-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	58.43	
					58.43	
		Vendor Subtotal:			58.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for FUND: 652					4,302.04	
701-41320-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.38	
701-41320-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
Vendor Subtotal:					13.68	
701-41320-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	17.65	
Vendor Subtotal:					17.65	
701-41320-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	147.55	
Vendor Subtotal:					147.55	
701-41320-53906	STAR TRIBUNE	CHRIS YEARLY SUBSCRIPTION	02/11/2026	126740	80.50	
Vendor Subtotal:					80.50	
701-41325-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
701-41325-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
Vendor Subtotal:					13.67	
701-41400-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
701-41400-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
Vendor Subtotal:					13.67	
701-41400-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	17.65	
Vendor Subtotal:					17.65	
701-41520-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
701-41520-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
701-41520-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	78.71	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					92.38	
		Vendor Subtotal:			92.38	
701-41520-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	51.11	
					51.11	
		Vendor Subtotal:			51.11	
701-41520-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	156.87	
					156.87	
		Vendor Subtotal:			156.87	
701-41710-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
701-41710-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
					13.67	
		Vendor Subtotal:			13.67	
701-41710-52115	ALLEGRA	BUSINESS CARDS - DEREK WECK	02/11/2026	126650	40.61	
					40.61	
		Vendor Subtotal:			40.61	
701-41810-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	6.30	
701-41810-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
					13.67	
		Vendor Subtotal:			13.67	
701-41810-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	26.02	
					26.02	
		Vendor Subtotal:			26.02	
701-41810-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
					38.41	
		Vendor Subtotal:			38.41	
					737.11	
		Subtotal for FUND: 701			737.11	
702-49950-53170	DAVID WALTERS	RUNNINGS - #4260538 - HOODED	02/11/2026	126669	84.99	
					84.99	
		Vendor Subtotal:			84.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49950-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - PUBLIC WORKS	02/11/2026	126756	234.54	
702-49950-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - CITY HALL	02/11/2026	126756	18.13	
		Vendor Subtotal:			252.67	
702-49960-52215	DEHN OIL COMPANY	UNL91 - 83.542 GAL	02/11/2026	126760	196.74	
		Vendor Subtotal:			196.74	
702-49960-52405	TRAVIS MARK SCHUETTE	HEX BIT SOCKET - SHYOP TOOLS	02/11/2026	126733	29.89	
		Vendor Subtotal:			29.89	
702-49960-52405	WESLEY KORUM	DP IMP SKT - SHOP TOOL	02/11/2026	126737	85.75	
702-49960-52405	WESLEY KORUM	APOLLO 1 YEAR PPD PLAN - 2026	02/11/2026	126737	1,136.75	
		Vendor Subtotal:			1,222.50	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	58.71	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS - RETURN	02/11/2026	126648	-58.71	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	31.02	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	8.61	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	19.69	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS - DATE 12/30/2025	02/11/2026	126648	19.38	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	20.36	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	4.00	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	244.77	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	14.81	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	02/11/2026	126648	391.25	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS - DATE 12/1/2025	02/11/2026	126648	-249.50	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS - DATE 12/16/2025	02/11/2026	126648	72.72	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS - DATE 12/18/2025	02/11/2026	126648	5.73	
		Vendor Subtotal:			582.84	
702-49960-52510	ADVANTAGE DISTRIBUTING LL	ULTRA PREMIUM - LOW EMISSIO	02/11/2026	126649	2,644.89	
702-49960-52510	ADVANTAGE DISTRIBUTING LL	FLOOR DRY 25	02/11/2026	126649	135.80	
		Vendor Subtotal:			2,780.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	CRYSTEEL TRUCK EQUIPMENT	CUTTING EDGE	02/11/2026	126662	377.59	
				Vendor Subtotal:	377.59	
702-49960-52510	CTM SERVICES INC	OEM BOARD BRUSH	02/11/2026	126663	136.39	
				Vendor Subtotal:	136.39	
702-49960-52510	EJ EQUIPMENT INC	PARTS	02/11/2026	126671	1,564.38	
702-49960-52510	EJ EQUIPMENT INC	PARTS - RETURN	02/11/2026	126671	-1,458.14	
				Vendor Subtotal:	106.24	
702-49960-52510	ENVIRONMENTAL EQUIPMENT	STRAIGHT PICK UP HEAD	02/11/2026	126673	8,012.00	
702-49960-52510	ENVIRONMENTAL EQUIPMENT	FLANGE BUSHING - 500X	02/11/2026	126673	45.10	
				Vendor Subtotal:	8,057.10	
702-49960-52510	H & L MESABI	CARBIDE INSERTED BLADE & C <sup>A</sup>	02/11/2026	126693	4,992.00	
				Vendor Subtotal:	4,992.00	
702-49960-52510	JOHNSON TIRE SERVICE	TIRE REPLACEMENT - LIC #216	02/11/2026	126699	1,603.84	
702-49960-52510	JOHNSON TIRE SERVICE	TUBE-LABOR - LIC #417-K	02/11/2026	126699	40.00	
702-49960-52510	JOHNSON TIRE SERVICE	ALIGNMENT - LIC #342	02/11/2026	126699	94.50	
702-49960-52510	JOHNSON TIRE SERVICE	TUBE-LABOR - LIC #422-C	02/11/2026	126699	35.00	
702-49960-52510	JOHNSON TIRE SERVICE	FLAT REPAIR	02/11/2026	126699	47.50	
702-49960-52510	JOHNSON TIRE SERVICE	DISMOUNT-MOUNT TRUCK - LIC	02/11/2026	126699	45.50	
702-49960-52510	JOHNSON TIRE SERVICE	TIRE REPLACEMENT - LIC #129-B	02/11/2026	126699	720.00	
				Vendor Subtotal:	2,586.34	
702-49960-52510	KAGE INNOVATION LLC	POLY CUTTING EDGE KIT 8"	02/11/2026	126700	729.00	
				Vendor Subtotal:	729.00	
702-49960-52510	KOENIG & SONS EQUIPMENT IN	8" HANDLE - PBGX1 E-STOP ENCI	02/11/2026	126703	234.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					234.74	
		Vendor Subtotal:				
702-49960-52510	LAWSON PRODUCTS INC	PROCELL ALKALINE BATTERY - I	02/11/2026	126704	50.17	
702-49960-52510	LAWSON PRODUCTS INC	NYLON CABLE TIES	02/11/2026	126704	40.44	
					90.61	
		Vendor Subtotal:				
702-49960-52510	LITTLE FALLS MACHINE INC	MUSHROOM SHOE	02/11/2026	126705	493.81	
702-49960-52510	LITTLE FALLS MACHINE INC	HANGER SUB ASSY - UBS CARRI	02/11/2026	126705	210.55	
702-49960-52510	LITTLE FALLS MACHINE INC	E-2 SERIES REVERSIBLE CYLIND	02/11/2026	126705	1,120.65	
					1,825.01	
		Vendor Subtotal:				
702-49960-52510	MISSISSIPPI WELDERS INC	LENS CLEANING TOWELETTE DI	02/11/2026	126712	25.00	
					25.00	
		Vendor Subtotal:				
702-49960-52510	MINNESOTA AG POWER INC	FILTER ELE	02/11/2026	126715	226.08	
702-49960-52510	MINNESOTA AG POWER INC	25 BAR	02/11/2026	126715	101.99	
					328.07	
		Vendor Subtotal:				
702-49960-52510	NICOLAI REPAIR	ROD END - HHCS SPCLSTAT - HE	02/11/2026	126716	124.10	
					124.10	
		Vendor Subtotal:				
702-49960-52510	NIEBUR IMPLEMENT COMPANY	REMAN ASSY STARTER	02/11/2026	126717	234.96	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SWITCH W DECAL & SWITCH SE	02/11/2026	126717	326.40	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SWITCH COMBINATION	02/11/2026	126717	112.55	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SWITCH COMBINATION B	02/11/2026	126717	161.42	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	OTP - STARTER/ALT - RETURN	02/11/2026	126717	-75.00	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	STL - AIR FILTER	02/11/2026	126717	174.95	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SOLENOID STOP	02/11/2026	126717	199.77	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SHAFT MALE AUTOMATIC C ANE	02/11/2026	126717	456.64	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	SWITCH COMBINATION - RETUR	02/11/2026	126717	-112.55	
702-49960-52510	NIEBUR IMPLEMENT COMPANY	EDGE CUTTING	02/11/2026	126717	270.82	
					1,749.96	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	187.47	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	151.15	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	426.71	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	67.96	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	224.84	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	70.05	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	214.78	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	19.06	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	8.61	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	53.47	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	74.00	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	4.91	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	2,384.27	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	46.53	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	253.56	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	447.48	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	166.13	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	517.11	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	327.19	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	108.91	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	81.06	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	841.45	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	457.34	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	80.47	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-462.46	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-81.79	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-200.99	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-1,086.84	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	371.99	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-169.94	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-443.75	
702-49960-52510	RIHM MOTOR CO	CORE RETURN	02/11/2026	126728	-62.50	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-22.68	
702-49960-52510	RIHM MOTOR CO	PARTS - CREDIT	02/11/2026	126728	-375.00	
702-49960-52510	RIHM MOTOR CO	PARTS	02/11/2026	126728	39.13	
Vendor Subtotal:					4,719.68	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	02/11/2026	126729	115.00	
		Vendor Subtotal:			690.00	
702-49960-52510	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	121.77	
702-49960-52510	RUNNING SUPPLY INC	SUPPLIES	02/11/2026	126731	53.98	
		Vendor Subtotal:			175.75	
702-49960-52510	WERNER IMPLEMENT COMPAN	SWITCH	02/11/2026	126759	113.47	
		Vendor Subtotal:			113.47	
702-49960-52510	ZIEGLER INC	VEHICLE ENGINE WOULD NOT S'	02/11/2026	126766	1,405.21	
702-49960-52510	ZIEGLER INC	CREDIT - LADDER	02/11/2026	126766	-831.00	
702-49960-52510	ZIEGLER INC	LATCH A	02/11/2026	126766	72.18	
702-49960-52510	ZIEGLER INC	HOSE - UNION - NUT	02/11/2026	126766	618.82	
702-49960-52510	ZIEGLER INC	CUSHION AND MIRROR	02/11/2026	126766	342.17	
702-49960-52510	ZIEGLER INC	GLASS	02/11/2026	126766	1,000.00	
		Vendor Subtotal:			2,607.38	
702-49960-53170	VESTIS UNIFORMS AND WORKI	Laundry Services - PUBLIC WORKS	02/11/2026	126756	93.68	
702-49960-53170	VESTIS UNIFORMS AND WORKI	Laundry Service - SHOP	02/11/2026	126756	103.31	
		Vendor Subtotal:			196.99	
702-49960-53205	HIAWATHA BROADBAND COMN	Telephone & Internet Charges	02/11/2026	126690	27.18	
		Vendor Subtotal:			27.18	
702-49960-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
		Vendor Subtotal:			38.41	
702-49965-52510	HIAWATHA BROADBAND COMN	Telephone - Ole Miss Marina	02/11/2026	126690	16.73	
702-49965-52510	HIAWATHA BROADBAND COMN	Phone & Internet - Sheldon	02/11/2026	126690	51.66	
		Vendor Subtotal:			68.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49965-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	155.24	
		Vendor Subtotal:			155.24	
		Subtotal for FUND: 702			35,304.96	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00478626	12/31/2025	126706	1,982.77	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00504749	12/31/2025	126706	283.08	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00525684	12/31/2025	126706	603.58	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00525936	12/31/2025	126706	384.85	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00526932	02/11/2026	126706	544.03	
705-49975-51510	LEAGUE OF MINNESOTA CITIES	CLAIM NO 00526934	02/11/2026	126706	544.03	
		Vendor Subtotal:			4,342.34	
705-49980-53510	ECC DISASTER SERVICES INC	Inv#1610 LMCIT claim# CP495869 a	02/11/2026	126670	7,717.20	
		Vendor Subtotal:			7,717.20	
		Subtotal for FUND: 705			12,059.54	
708-49970-51435	UNITED OF OMAHA INSURANCE	LIFE AND AD&D FOR FEB	02/11/2026	126753	4,035.70	
		Vendor Subtotal:			4,035.70	
708-49970-53199	INTELLICENTS INC	HEALTH CONSULTING FEE FOR F	02/11/2026	126697	730.00	
		Vendor Subtotal:			730.00	
		Subtotal for FUND: 708			4,765.70	
710-49985-52105	AMAZON.COM SALES INC	FLASH DRIVES	02/11/2026	126651	53.97	
710-49985-52105	AMAZON.COM SALES INC	CREDITS APPLIED	02/11/2026	126651	-6.99	
		Vendor Subtotal:			46.98	
710-49985-52105	STAPLES CONTRACT & COMMERCIAL	SUPPLIES	02/11/2026	126738	6.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
710-49985-52105	STAPLES CONTRACT & COMME	SUPPLIES	02/11/2026	126738	7.37	
				Vendor Subtotal:	13.67	
710-49985-52299	AMAZON.COM SALES INC	KEYSTONE PATCH PANEL	02/11/2026	126651	36.68	
				Vendor Subtotal:	36.68	
710-49985-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	51.11	
				Vendor Subtotal:	51.11	
710-49985-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	38.41	
				Vendor Subtotal:	38.41	
710-49985-53645	OPG-3 INC	LASERFICHE CLOUD	02/11/2026	126722	4,350.00	
				Vendor Subtotal:	4,350.00	
710-49985-53645	CELLCO PARTNERSHIP	MOBILE DEVICE MANAGEMENT	02/11/2026	126754	384.00	
				Vendor Subtotal:	384.00	
710-49985-53720	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	1,523.79	
				Vendor Subtotal:	1,523.79	
				Subtotal for FUND: 710	6,444.64	
728-42600-52405	MENARDS	SUPPLIES	02/11/2026	126710	29.96	
				Vendor Subtotal:	29.96	
728-42600-53205	HIAWATHA BROADBAND COMM	Telephone & Internet Charges	02/11/2026	126690	68.99	
				Vendor Subtotal:	68.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
728-42600-53205	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	347.31	
		Vendor Subtotal:			347.31	
		Subtotal for FUND: 728			446.26	
808-45185-52115	VISA	TIME CARDS/SELF PAY ENVELOP	02/11/2026	126757	1,077.25	
		Vendor Subtotal:			1,077.25	
808-45185-52199	VISA	BURN PERMIT	02/11/2026	126757	5.00	
808-45185-52199	VISA	BURN PERMIT 2	02/11/2026	126757	5.00	
808-45185-52199	VISA	OTTERBOX DEFENDER CASE	02/11/2026	126757	85.89	
		Vendor Subtotal:			95.89	
808-45185-52405	MENARDS	TANK SPRAYER	12/31/2025	126710	33.94	
		Vendor Subtotal:			33.94	
808-45185-53199	HIGHLAND SANITATION & REC	96 GAL RECYCLE	02/11/2026	126691	40.00	
		Vendor Subtotal:			40.00	
808-45185-53199	STARTECH COMPUTING INC	FLEXSUPPORT COMPLETE	02/11/2026	126739	21.48	
		Vendor Subtotal:			21.48	
808-45185-53199	VISA	AWS SERVICE CHARGE	02/11/2026	126757	0.70	
808-45185-53199	VISA	ACROBAT PRO	02/11/2026	126757	21.46	
		Vendor Subtotal:			22.16	
808-45185-53205	AT&T MOBILITY II LLC	MOBILE PHONE MONTHLY	02/11/2026	126654	101.36	
		Vendor Subtotal:			101.36	
808-45185-53205	HIAWATHA BROADBAND COMM	TELEPHONE MONTHLY	02/11/2026	126690	135.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					135.96	
		Vendor Subtotal:			135.96	
808-45185-53205	SLEEPY EYE TELEPHONE COMF	TELEPHONE/INTERNET MONTHL	02/11/2026	126719	166.31	
		Vendor Subtotal:			166.31	
808-45185-53555	DAKOTA ELECTRIC ASSOC	ELECTRIC MONTHLY	02/11/2026	126664	428.66	
		Vendor Subtotal:			428.66	
808-45185-53555	XCEL ENERGY	ELECTRIC MONTHLY	02/11/2026	126764	9.33	
		Vendor Subtotal:			9.33	
808-45185-53620	VISA	CHEVY COLORADO TIRE & OIL	02/11/2026	126757	124.29	
		Vendor Subtotal:			124.29	
808-45187-54150	ERICKSON ENGINEERING ERICK	CVT 025-2026-001	02/11/2026	126675	8,290.60	
		Vendor Subtotal:			8,290.60	
		Subtotal for FUND: 808			10,547.23	
810-45410-53999	CELLCO PARTNERSHIP	VERIZON MOBILE/DATA PAD SER	02/11/2026	126754	43.20	
		Vendor Subtotal:			43.20	
		Subtotal for FUND: 810			43.20	
840-49999-53199	FLAHERTY & HOOD PA	January 2026 C.U.C. Statement	02/11/2026	126681	4,937.50	
		Vendor Subtotal:			4,937.50	
		Subtotal for FUND: 840			4,937.50	



**Red Wing City Council  
City Council Workshop  
City Council Chambers  
February 2, 2026**

**Council Members Present:** Council President Janie Farrar; Council Members Vicki Jo Lambert, Beth Snyder, Kim Beise, Ron Goggin, and Becky Norton

**Council Members Absent:** Council Member Don Kliewer

**Others Present:** Gary Iocco, Mayor; Alex Saxe, Human Resources Manager; Chris Heineman, Council Administrator; Marshall Hallock, Administrative Business Director; Michelle Leise, Public Information & Engagement Officer; Shawn Blaney, Public Works Director; Mike Warner, Fire Chief; Zach Regnier, Engineering Director; Brian Metling, Assistant Police Chief

**Agenda Item 1**

**Call to Order**

Council President Farrar welcomed attendees and convened the workshop at 5:32 p.m.

**Agenda Item 2**

**Workshop Items**

**A. Discuss Possible Modifications to the City Council's Rules of Order and Procedure.**

Council Administrator Chris Heineman opened the workshop, explaining the items and background for the meeting this evening.

President Janie Farrar explained how input would be received during the meeting. As there are five separate items under this first section, each one will be taken separately, so everyone is guaranteed input prior to moving on to the next item. Public Information & Engagement Office, Michelle Leise, will lead the discussion.

Leise reviewed virtual attendance under the Minnesota statute, which went from strict to fairly open. Leise indicated that there are notes on what other cities are doing in response to this new direction from the state. The City Council can keep the current policy, as Council members can attend meetings virtually if necessary. Webex is the software used for residents to attend and/or for Council members, if needed. Only one person used this technology in recent meetings. The data collected indicates that residents attend the meetings if they wish to speak.

President Farrar would like to keep the same policy between the Council and has no reason why they would do it differently.

Leise stated that any meeting recordings must be captioned. Staff can be trained to utilize the technology to attend meetings virtually.

Council Member Norton mentioned that she would like to see a time frame around calling in if a Council member needs to attend a meeting virtually, so that those setting up the technology would have the time to do so. She would not support moving to a more restrictive policy.

Mayor Iocco asked about a 24-hour notice, as a quorum is required to hold a meeting.

Council Member Beise commented that if this were accepted as policy, Council members could go “south” for three months and still remain on the Council, as they could attend meetings virtually.

Council Member Lambert sees their responsibility as a member of the community and as being present at the meetings. The Council members are elected by the residents, and their responsibility is to attend meetings in person. Council Member Lambert indicated there should be a slight restriction on the policy regarding meeting attendance.

Council Member Norton does not want to disclose personal issues, including why a Council member may be unable to attend a meeting. Council Member Ron Goggin stated that there doesn't need to be a reason beyond an extenuating circumstance. Council Member Beth Snyder does not feel a reason needs to be provided, and/or doesn't believe a time notice should be included for Council.

Public Information & Engagement Officer Michelle Leise stated that the discussion reached consensus on “B” as the adopted written policy. This would include not requiring a time commitment for calling out; the Council member needs to contact the President and/or the Administrator; doesn't have to provide a reason; are expected to attend in person, but when extenuating circumstances arise, can attend virtually.

Mayor Iocco stated that at this time, boards and commissions are at a 50% participation rate and wants to see it increase to 75%. Council Member Norton would like to bring this to the Human Rights Commission for discussion. Allowing members to attend virtually should increase participation, as there would be no reason not to attend. Mayor Iocco agreed it would be a discussion worth having with that committee. Council Member Snyder also indicated that there would be essentially no reason not to attend, given the virtual option.

Public Information & Engagement Officer Michelle Leise stated the next item would be to discuss the board and commission appointments, which are currently listed under the consent agenda. Council Member Norton prefers that the appointments be listed at the top of the agenda. Council Member Norton feels it is a special event, and those up for appointments are often in the chambers awaiting them. President Farrar would like this to remain the same. Council Member Snyder would like to keep this on the consent agenda, and if that is decided, the Council members need

to honor that and not pull the item from the agenda. Council Member Beise would like to see it in the consent agenda. Mayor Iocco spoke about giving appointed residents the opportunity to be sworn in at a Council meeting or at their first board or commission meeting. Council Member Lambert spoke to pulling the item from the agenda if there was someone a Council member would vote against appointing. Other Council members agreed with that statement. Public Information & Engagement Officer Michelle Leise stated the consensus is to keep this on the consent agenda.

Leise moved on to the next item, which was for Council members to add an item to the agenda. Some of the surrounding cities have a formal process for this, including paperwork for adding an item. Background information also needs to be provided when this paperwork is filled out. This is a new process for Red Wing, and Leise suggested trying this process and evaluating it. A discussion ensued, including a framework for how an item would come before the Council and how information would be gathered for the item, so the Council could be informed before making any decisions.

Council Member Beise suggested that items go before Council Administrator Chris Heineman, and then the Council would be presented with what needs to be done based on the additional item for the agenda, including an idea of the time needed to spend on these additional items, which might take away time from the Council's priorities.

Council Member Lambert asked for clarification on what an additional agenda item might be. Leise clarified that these might be two separate topics, as an agenda item would be distinct from contacting a City official to ask a question. Council Administrator Heineman clarified that the Council members should communicate directly with the staff member who could give them the best answer. All department heads copy Council Administrator Heineman on all correspondence with Council members to ensure transparency.

President Farrar supports a formal process for adding an item to the agenda.

Council Member Goggin would be in support of adding an item to the agenda that has more than one Council member in support of said item.

Public Information & Engagement Officer Michelle Leise clarified that the Council members would like to have an item on the agenda that would allow a formal discussion of possible agenda items for future meetings, with more than one Council member agreeing that it is an item worth including.

Leise opened a discussion around the public comment section of the agendas. Currently, public comment is allowed during budget workshops and Council meetings, but not at any other workshops. President Farrar complimented Leise for

implementing a timer last year during public comment, which has made moderation easier.

Council Member Snyder supports having comments at the beginning of the meeting and opposes limiting total public comment time, but supports each person speaking for only three minutes. People should have only one opportunity to speak. Time is taken away from the Council's business when residents are allowed to speak, and there are other ways to contact Council members, as residents already have their contact information. The decorum of the speakers also needs to be addressed.

Council Member Goggin stated that, per current rules, a resident should not be allowed to allot their time to someone else, including by playing a song, as that is also considered giving their time to another person.

Council Members Norton and Beise agree with the previous comments of other Council members. In addition, Council Member Norton wants the speaker to comment on an item not on the agenda and then speak additionally to items that might be on the agenda later in the meeting.

Red Wing is the only city in the area that allows speakers to speak twice during the public comment period. Residents do like that the comment period is at the start of the meeting, so they don't have to stay for the entire meeting to speak.

Council Member Lambert asked the Council members whether they would be willing to revert to how they used to handle public comment. Should they allow residents to make comments on items on the agenda at the beginning, and/or allow them to speak for a time on the agenda when that item comes up during the meeting. Council Member Snyder cannot support this, as she feels meetings would not run efficiently if the public were allowed to comment throughout rather than at the start. Council Member Norton supports either way. Mayor Iocco would support residents speaking to an item on the agenda at the start of the meeting. Council Member Beise would support public comment on an item not on the agenda first, then on an agenda item second, with a limit of three minutes total speaking time. President Farrar stated that three minutes is a generous amount of time, and that the comment period should be kept at the start of the meeting.

The Council was surveyed for support of one item, not on the agenda, and then items on the agenda for three minutes of total speaking time. Public comment will be divided into non-agenda items and agenda items, and the public will sign up to speak on the item they would like to address.

Public Information & Engagement Officer Michelle Leise then began the conversation around the decorum of the public speakers. President Farrar equated it to having her own children present and what would be appropriate at that time. Council Member Snyder questioned how to balance those watching at home with those present at the meeting, and the decorum of those speaking. When a comment

becomes repetitive, it becomes an issue, in the opinion of President Farrar. Unfortunately, some of the language used by the public at the meeting is just how they speak, even though it may be considered offensive to others. The Council members would like the speakers to be respectful at a minimum. There is no legal recourse for inappropriate language spoken by the residents in the public comment section of a meeting. However, there are expectations for public comment as reviewed by Public Information & Engagement Officer Michelle Leise. These also include campaigning for officials during elections, as well as advertising, cheering, booing, and applause. Additional items could be added to the welcome sheet for residents at the meetings. Council Member Norton suggested using the term “excessive” for cheering, booing, etc.

Council Member Norton suggested that perhaps some training on what is and is not acceptable in the public comment section of the agenda would be helpful. For example, an “attack” on an individual or a business. The Council members would like to validate the public as they make their comments. However, there is no way to know everything.

Council Member Snyder believes there should be no campaigning as a rule.

Council Member Beise brought up the example of an attack on a business, which needs to be discontinued and included in the policy.

President Farrar thanked all members for their input and discussion on this item.

Public Information & Engagement Officer Michelle Leise indicated that the next discussion will focus on Council Liaisons. Council members have raised the concern that there are 11 boards and commissions, which is a lot for a city of Red Wing’s size, with a liaison attached to each one of those. This means each Council member is on at least two of those boards/commission in addition to their seat on the City Council. There are some pros and cons to this, and they were discussed at this time. There is no staff recommendation on this item. Options to consider include continuing to have a liaison for everything and maintaining the current approach. Some cities have no liaisons whatsoever, and others are somewhere in between with liaisons for certain boards and/or commissions. There are no legalities associated with this decision. Depending on the Council's decisions, protocols would need to be written.

Council Member Beise believes there are some people who would be good for the Council but would not be able to make the commitment, as they would need to attend multiple meetings. Mayor Iocco reported that a Council position is “all day, every day.” Council Member Goggin reported that there isn’t much that is missed when reporting out on meetings. Council Member Snyder agrees with Council Member Beise and lists a few priority groups, as far as she is concerned. President Farrar feels that, at meetings as a Council liaison, she is basically just “sitting there” and not contributing much to the conversation. Council Member Lambert feels that

...serving as a Council liaison has been beneficial and that she wouldn't know as much as she does now if she hadn't. In addition, relationships have been built that would not have been built had she not been at the board/commission meetings. Council Member Norton added that the workshop schedule this year is very daunting, but that sitting in those meetings allows members to do some additional thinking, and that there is value in doing so.

**B. Proposed City of Red Wing Organizational Chart Discussion.**

Council Administrator Heineman introduced Human Resources Manager Alex Saxe, who took over the presentation. There are some proposed changes to the organizational chart at the moment. This was originally presented around Thanksgiving last year, and HR Manager Saxe reviewed some background on why this reorganization is happening now. This included positions and roles where people had retired and/or positions that were not filled. Essentially, what is being proposed is that the Administrative Services Department will be absorbed by the Administration Department, including departments that previously reported to the Administrative Services Director (HR, IT, and Communications). Instead of reporting to the Administrative Services Director, each of those departments would report directly to the City Council Administrator. HR Manager Saxe brought the Council members' attention to the yellow box under HR, where there may be future reassignments of duties, such as risk and safety. There were more reassignments of duties and renaming in order to make the workflow clearer for all, including the public.

Council Member Lambert asked what the difference was between a director and a manager. HR Manager Saxe clarified that it falls under the department's spending area. A manager does not have the same level of fiscal responsibility as a director.

President Farrar clarified that this structure is being brought back to a future Council meeting. Council Member Lambert questioned the renaming of a few positions, as she felt it was more of a demotion. HR Manager Saxe stated this was not a demotion, just a renaming of a position. Again, HR Manager Saxe reiterated that there are no recommendations at this time.

Council Member Lambert asked Administrative Business Director Marshall Hallock about his position and his duties. It was clarified that there will be no significant change to the job or duties of Administrative Business Director Hallock. Administrative Business Director Hallock also clarified that each department will manage its own grants and funding, except for any larger projects involving multiple departments.

Council Member Norton questioned whether the leadership team has seen this organizational change proposal and has had a chance to have input. HR Manager Saxe stated that, in fact, they had been involved and privy to this information, minus the actual chart, as it wasn't created until after those discussions took place. HR

Manager Saxe also clarified that Michelle Leise is the Public Information & Engagement Officer in addition to other positions and their assigned duties.

**C. City Council Administrator Annual Review Process Discussion.**

**Council Member Norton has requested that the City Council discuss the City Council Administrator's annual review process at the City Council workshop. Staff will provide additional information and various options for consideration at the meeting.**

Council Administrator Heineman provided a guide to options and a sample evaluation form, which differs from what has been done in the past in Red Wing. Council Administrator Heineman reviewed the history of evaluations of the previous Administrator, including 360-degree reviews. From 1999 to 2005, the process seemed to alternate as to who provided the review of the Administrator. The City Council and the department head provided the review from 2005 through her retirement. It was presented to the personnel committee until 2021, and thereafter it was changed to move to the full body for review. The results were compiled by an HR department member.

Council Administrator Heineman informed the Council members that the employment agreement requires a six month review. Heineman does not believe this is a standard practice in surrounding communities, nor was it a practice with the former Administrator. Council Administrator Heineman is seeking direction from Council members on how to proceed with the evaluation process.

Council Member Lambert commented that she would like to see the process change and mentioned using a 360 or an upward evaluation. "He is doing a good job" is not a performance review. Rather, a list of what is going well and what needs improvement should be made.

Council Member Beise stated he is not in favor of a 360 review every year and believes it would be, in essence, "overkill." It is nice to get feedback from those with whom Council Administrator works daily. Constructive feedback is important. There has been a lack of participation in past evaluation processes by Council members.

Council Member Norton asked if the current questions were the same as those used with the past Administrator. Council Administrator Heineman stated that the questions are very similar but may not be identical. The evaluation areas are the same. The use of outside evaluators could cost the City as much as \$10,000 or \$12,000. Council Member Norton agrees with Council Member Beise that a 360 review would be too much at this time. However, an upward evaluation would be essential. There is concern that if an outside party is not used, someone in the organization might be put in an uncomfortable position when collecting the information for the review. Council Member Norton would also like to have a self-reflection piece from Council Administrator Heineman.

President Farrar asked that the Council not reinvent the wheel.

Council Member Goggin asked Council Administrator Heineman for his viewpoint on this evaluation process. Council Administrator Heineman indicated that he has done this in different ways, including using an outside entity. Typically, an upward evaluation doesn't occur, as best practice is a 360 review.

Council Member Snyder struggles with the upward evaluation. Council Administrator Heineman is here to instill change as a new Administrator, and that is a difficult position to be in. Subsequently, she feels a third party is needed to help facilitate the review.

President Farrar suggested that a few options be discussed by an ad hoc committee and brought back to the Council for further discussion.

Council Member Norton asked that the open meeting laws be reviewed as a future agenda item.

### **Agenda Item 3**

#### **Adjournment**

The workshop adjourned at 8:24 p.m.

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Janie Farrar, Council President

ATTEST:

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Melissa Hill, MCMC

**Red Wing City Council  
Regular Meeting  
City Council Chambers  
February 9, 2026**

**Council Members Present:** Council President Janie Farrar; Council Members Beth Snyder (attending virtually), Becky Norton, Kim Beise, Vicki Jo Lambert, Donald Kliewer, and Ron Goggin

**Others Present:** Gary Iocco, Mayor; Chris Heineman, Council Administrator; Amy Mace, City Attorney; Marshall Hallock, Administrative Business Director; Melissa Hill, City Clerk; Kyle Klatt, Community Development Director; Grady Nelson, Assistant Fire Chief; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director; Michelle Leise, Public Information and Engagement Officer; Brian Metling, Assistant Police Chief; Shantel Dow, Sheldon Executive Director; Alex Saxe, Human Resources Manager

**Agenda Item 1**

**Call to Order**

Council President Janie Farrar called the meeting to order at 5:59 p.m.

**Agenda Item 2**

**Pledge of Allegiance**

Council President Janie Farrar led the recitation of the Pledge of Allegiance.

**Agenda Item 3**

**Excusal of Members**

All present with Council Member Beth Snyder attending virtually due to illness.

**Agenda Item 4**

**Approval of Agenda**

A motion was made by Council Member Becky Norton, seconded by Council Member Ron Goggin, to approve the agenda as drafted. A vote was conducted, and the motion carried unanimously by a vote of 7:0.

**Agenda Item 5**

**Proclamations and Recognitions**

**5.A. Introduction of Michael Stanislowski, Engineering Field Technician.**

Engineering Director Zach Regnier introduced Michael Stanislowski, who has completed his six-month probationary period with the City. Mr. Stanislowski is joining as an engineering field tech. His responsibilities include office and field work, including surveying, right-of-way inspections, construction inspections, and staking, among other duties. He brings strong problem-solving skills and a hands-on approach. This area feels like home to him. He has already become a valued member of the team and is looking forward to building a long-term career with the City.

**Agenda Item 6**

**Presentations**

## **A. Goodhue County Historical Society Presentation.**

Robin Whipperling, Executive Director of the Goodhue Historical Society, along with staff members, presented an overview of GCHS's role and activities in the community, as well as the financial challenges associated with operating the building.

Liz Schmidt, Curator, provided background on the organization, including the current collection of over 75,000 artifacts. The facility has four floors with room for exhibits, education, storage, and administration. This building has been occupied since 1969, with the addition funded in 1993, and the building is rented from the City. They are a public museum that exists to serve the community. Ms. Schmidt reviewed some items in the collection and provided additional historical information about the Society.

Emma Peterson, Archivist and Librarian, described what the collection holds and how the history relates to the City of Red Wing. These include items such as photographs and books that focus on the City operations and events, industry and innovation, art, recreation and community, and Red Wing's people. In addition, the recent collection of the Sister Cities will be put on display every year, and the largest portion of the archival document collection is dedicated to Red Wing's businesses through the years, including ledgers, photographs, correspondence, and more. Ms. Peterson also reviewed the library and archives' usage data. Research assistance for the City is available free of charge.

Bethany Nelson, Education and Outreach Coordinator, spoke about the Historical Society's outreach and educational programs. Ms. Nelson reviewed some of the programs held, including: Free Family Fun Day, Walking Tours, Field Trips, Special Events, and more. Attendance across all programs offered in 2025 totaled 1,453 visitors. Outreach events are also held throughout the year, including Red Wing Pride, River City Days, Lawn Games, *Harry Potter* Book Night, Cannon Valley Trail, and more, bringing 1362 visitors to the Society.

Ms. Whipperling spoke about the lease with the City, which has been in effect since 1990 and is a 50-year lease set to expire in 2039. A monthly rent is paid to the City, and insurance is carried to ensure the collection of rent and the protection of the building they occupy. It has been a challenge to carry this budget. It is the Society's ask that the City reduce the insurance cost to the society.

Todd Avery, Chairman of the Society's Board, addressed the City Council members. Mr. Avery began by praising the museum staff and explaining his role on the board, which includes reviewing the Society's budget. There is a long history between the City and the Historical Society, as evidenced by the collections included in the museum. There are some challenges associated with the building's operations. This is challenging, especially for a non-profit organization.

Council Member Vicki Jo Lambert asked for clarification on what the Society was requesting of the City Council members. Ms. Whipperling clarified that they are seeking a reduction in the building's insurance costs, as they have increased over the years.

Mayor Gary Iocco suggested that Ms. Whipperling and Council Administrator Chris Heineman discuss the possibility of reducing the insurance cost.

Council Member Becky Norton asked that, as this moves forward, they be informed of any other City buildings for which precedent has been set for these types of costs, and whether any grants are available.

## **Agenda Item 7**

### **Public Comment**

Leah Midgarden, Ward 4, encouraged Council Members to make a resolution or statement denouncing ICE activities. Ms. Midgarden reported that according to her research, less than 14% of Immigration and Customs Enforcement (ICE) detainees have criminal records. In her opinion, there is a lack of trust and listening on the part of the City Council, and she encouraged the Council to do better.

Julie Martin, 807 W 3rd Street, Ms. Martin encouraged the City Council to adopt the City's ICE statement, as it is the right thing to do. The people in Red Wing deserve to live without fear. People are carrying their passports with them as they are scared to go to work and/or to school.

Lucy Richardson, Executive Director of Hispanic Outreach of Goodhue County, spoke to the implications of ICE activities in the community. They are worried about going to work and to school. Children are experiencing stress; nobody should have to live this way, which affects mental health and the well-being of the families who live in Red Wing. In her opinion, Red Wing cannot ignore the harm being done, and she is asking the Council to take a position and adopt a resolution.

Laura Habedank, Ward 2, encouraged the City Council to adopt the ICE statement. She stated that Council members not having social media is not an excuse to not understand what is happening in our city. Her concern is protecting the community, and it is just the beginning of helping out.

Brian Waters, Ward 2, spoke against ICE activities and people's civil rights not being upheld. He urged the City Council to adopt the ICE statement.

Wendy Johnson provided a recap of the statements made during the Public Comment period at the January 26, 2026, City Council meeting. She spoke to the frustration of Council members' failure to respond to emails, as well as the difficulty she had in sending the emails. A resolution was drafted, and she is seeking its adoption. Finally, she asked where the ICE statement would be published should it be signed by the Council members.

Sara Kern, Ward 4, thanked Council members who spoke out to support the vulnerable people in the community during the last Council meeting. She spoke to the fear her son is feeling because of ICE activities. Finally, she referenced comments made by some Council members during the last meeting that they did not have social media and are subsequently unaware of what ICE activities have been happening in our community. The Council members' responsibility is to know what is taking place in Red Wing.

Alan Muller, Sturtevant Street, questioned whether the Council statement on ICE exists and requested that it be put on screen during the Public Comment period. The request was denied by Council President Farrar as the statement was attached to the packet and would be

discussed later during the meeting. Council President Farrar indicated that the statement is also available online. Mr. Mueller then spoke to agenda items 8I & 8J and questioned whether those emergency plans were publicly available. He expressed his opinion that the public hearing on the Wastewater Treatment Plant during the January 26, 2026, City Council meeting was too short.

Carrie Maynard-Allen, Ward 4, encouraged the City Council members to adopt the ICE statement and stated that the Council cannot be politically neutral. The least the City Council can do is speak out against ICE's activities in the community.

Amma, Ward 4, spoke to her experience of witnessing federal agents arrest someone outside of her home and of how children in her school are affected by ICE activities. These children are not attending school and feel they need to hide at home.

Amber Dawn Plank Warfield, Ward 4, spoke against ICE in the Red Wing community, and her daughter's experience of witnessing an ICE arrest in front of her home, which she brings up daily to her mother.

Sarah Jacobson Parker, Ward 1, encouraged the City Council to adopt an anti-ICE resolution. She spoke about how children and community members are afraid and suggested that the City Council gain more knowledge about what's happening in Red Wing, and to remember that love is greater than hate.

Becky Turner, Ward 1, expressed her pride in Minnesota's response to ICE agents in the state. She shared that her grandchild, of Italian descent and living in Italy, asked her if they would be safe if they visited her in Minnesota this summer.

Kris Johnson, Ward 3, spoke to the proposed resolution regarding ICE activities in our community and how much she has learned from serving on the board of Hispanic Outreach of Goodhue County. She expressed the opinion that the general population doesn't understand what the citizenship process entails and should become better informed. People are making assumptions without knowing what citizenship truly entails. The City Council is in a position to speak out on basic human dignity.

Joan Lessner, East Avenue, asked whether the City Council knew how many people had been arrested by ICE in their community. Members of the audience spoke up, stating that four arrests have been made in the community. She would like to know more information about those arrested. She wants greater intervention from the Police Department, such as asking ICE agents for warrants and asking them to leave if they do not have a warrant.

Earl Bye, Ward 4, encouraged the City Council to adopt the ICE statement and thanked them for serving Red Wing in this capacity.

Terence Gommen-McClosky, 11<sup>th</sup> Street, shared photographs on his phone of ICE agents in Red Wing. He asked the City Council to get out into the community and ask questions to identify the impact on the community. He thanked the Mayor and Council Member Vicki Jo Lambert for taking the time to visit the Hispanic Outreach of Goodhue County.

Taryn Fuller, Ward 4, spoke to escalating ICE activity in Red Wing and asked the City Council to stand up, choose a side, and take action.

Pete Haverlandt, 721 Bush Street, expressed his view that ICE activities are not just an immigrant issue and that his father fought in World War II against the same ideas and actions. He expressed sympathy for the Police Department and the difficult position they are put in regarding these federal activities in the community.

Pam Noone, Ward 4, asked if the City Council members were aware of the extreme support that Red Wing community members are giving to those afflicted by ICE activities, such as providing transportation, committees formed to assist residents, among other things.

Jane Mugulf, downtown Red Wing, questioned how ICE activities would affect tourism, particularly during the upcoming Big Turn Music Festival. She also questioned whether any tourists are being turned away from hotels because they are fully booked with ICE agents.

Amber Dawn Plank Warfield returned to add additional comments. She spoke about hateful comments and threats she has been receiving on her social media, as well as an instance of an interaction outside her home while she was filming a Facebook Live session. During the session, she asked anyone watching to contact the Police Department and send them to her home for help. She stated it took the Police Department approximately seven minutes to respond.

Leah Midgarden returned to add additional comments. She read a statement by someone she referred to as "A" who lives in Ward 4. "A" did not feel safe attending a public meeting in Red Wing. "A"'s father had been detained by ICE. "A" is a college student who now must care for his younger siblings.

Alan Muller returned to add additional comments. He raised awareness of the community rallies held every Friday in Red Wing. He asked the City Council what they are doing to speak out about ICE activities in Red Wing.

Pete Haverlandt also returned to add additional comments. Mr. Haverlandt suggested that the Council listen to the song *"You Have to Be Carefully Taught"* from *South Pacific*, as he believes it is pertinent to what is happening in the community of Red Wing.

Becky Turner returned to add additional comments. Ms. Turner spoke to the community rallies on Fridays from 4:00 to 5:00 p.m. These rallies are well attended and peaceful. She suggested that the Police Department attend, as some people opposed to the opinions expressed at the rallies will speed and rev their engines in protest.

Sarah Jacobson Parker returned to add additional comments. She asked the City Council how they would feel if their country didn't want or love them anymore, as that is what those targeted by ICE are feeling. She asked the City Council to show those people that they are loved and wanted in this country. She spoke against changing the format of the Public Comment period, as discussed later in the meeting during the Council Rules of Order agenda item, and encouraged them to keep it as is, with three minutes per comment.

Lucy Richardson, Executive Director of Hispanic Outreach of Goodhue County, returned to add additional comments. She thanked community members for their support, including volunteering, food, providing transportation, and monetary donations. She invited the public to donate to a fund that Hispanic Outreach has established to help community members affected by ICE's presence.

Taryn Fuller also returned to add additional comments. Ms. Fuller spoke about February being Black History Month and Martin Luther King Jr.'s work, including his beliefs. She thanked those who spoke out tonight and indicated that this is exactly what democracy looks like.

City Council President Janie Farrar closed public comment at 7:43 p.m. and called for a recess.

City Council President Janie Farrar recalled the meeting at 7:54 p.m.

## **Agenda Item 8**

### **Consent Agenda**

**A. Motion to Approve Bills (Warrant #126370 - 126546, totaling \$589,754.31).**

**B. Motion to Approve Minutes.**

1. January 26, 2026, Workshop Minutes.
2. January 26, 2026, Regular Meeting Minutes.
3. January 29, 2026, Annual Workshop Minutes.

**C. Motion to Approve Master Service Agreement with Short Elliott Hendrickson (SEH).**

Staff is requesting approval of a new five-year Master Service Agreement for professional engineering and consulting services with SEH. The City's previous agreement will reach the end of its term in February. SEH has provided consistent, reliable professional services to the City and has specific experience supporting airport-related planning, design, and regulatory compliance needs.

**D. Motion to Approve a One-Day Temporary On-Sale Liquor License for the Anderson Center for an Event on March 6, 2026.**

**E. Motion to Approve a Two-Day On-Sale Temporary Liquor License for the American Legion Post 54 for the Big Turn Music Festival.**

**F. Motion to Approve a One-Day Temporary On-Sale Wine License for Goodhue County Historical Society for an Event on February 26, 2026.**

**G. Board and Commission Appointments.**

- 1. Motion to Appoint Sara Kern to the Library Board of Trustees for a First Term Expiring December 31, 2027. Sara will fill a vacancy left by Bruce McBeath's resignation.**
- 2. Motion to Appoint Jim Ross to the Port Authority Board for a First Term Expiring January 31, 2029.**

### **3. Motion to Appoint Kendal Swanson to the Sister Cities Commission for a First Term Expiring December 31, 2028.**

#### **~~H. Motion to Approve Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.~~**

~~During the mid-December review of the high/low consumption report, Public Works staff identified increased water usage at the property and notified the owners. Upon inspection, the owners discovered a water leak at the backyard water spigot.~~

~~This item was pulled by Council Member Becky Norton.~~

#### **I. Motion to Approve Letter of Agreement with Xcel Energy for a Standard Emergency Plan.**

Staff is requesting approval of the Letter of Agreement with Xcel Energy regarding the emergency response roles and responsibilities in the event of a nuclear emergency at the Prairie Island Nuclear Generating Plant.

#### **J. Motion to Approve the City of Red Wing and Goodhue County Radiological Emergency**

Response Plan for the Prairie Island Nuclear Generating Plant (PINGP), 2025 Verification of Plan Approval/ Notice of Compliance with NUREG-0654/FEMA-REP-1. The staff is requesting the approval of the City of Red Wing and Goodhue County Radiological Emergency Response Plan for the Prairie Island Nuclear Generating Plant (PINGP).

#### **K. Motion to Approve Letter of Support for the Red Wing Collector's Society's 50th Anniversary Event in 2027.**

Council Member Becky Norton requested item H. Motion to Approve Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7<sup>th</sup> Street, in the amount of \$224.12, be pulled from the agenda.

Council Member Vicki Jo Lambert asked that a correction be made to the spelling of her name, as did Council Member Becky Norton. President Janie Farrar confirmed with City Clerk, Melissa Hill, that corrections would be made.

A motion was made by Council Member Ron Goggin, seconded by Council Member Kim Beise, to accept the consent agenda, minus item 8H. Upon call of the roll, Council Members Farrar, Goggin, Beise, Lambert, Snyder, Norton, and Kliewer voted aye. 7 ayes, 0 nays; motion carried.

#### **H. Motion to Approve Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.**

Council Member Becky Norton reviewed the history of these changes from a past meeting on January 26<sup>th</sup>. Public Works Director Shawn Blaney informed the Council that a policy had been developed and would be brought to the Council, which would forgive half of the cost for owners.

Council Member Norton asked if there were any additional requests. Mr. Blaney confirmed there were two more requests, and it was explained to the resident that it would be brought to the City Council for further review. The Council is being asked to halve the sewer cost.

Council Administrator Chris Heineman explained the details of the issue put before the Council, including the resident's responsibility. He believes neighboring cities do not practice providing cost reductions. Mr. Blaney confirmed there is a draft policy at this time, but it has not been brought to the Council. In January of 2025, there were ten to twelve requests per year, which the public works department could not feasibly handle. Therefore, they requested a discussion to develop a policy to address these issues.

A motion was made by Council Member Becky Norton, seconded by Council Member Vicki Jo Lambert, to refund the entire amount to the homeowner, as there is no formal policy in place. A vote was conducted, and the motion failed by a vote of 2:5, with Council Members Kliever, Farrar, Snyder, Beise, and Goggin dissenting.

A motion was made by Council Member Becky Norton, seconded by Council Member Vicki Jo Lambert, to table the item pending a policy presentation to the Council. A vote was conducted, and the motion carried by a vote of 5:2, with Council Members Farrar and Goggin dissenting.

## **Agenda Item 9**

### **Motions and General Business**

#### **A. Consider Motion to Adopt Resolution No. 8152, Amending the City Council Rules of Order and Procedures.**

Public Information and Engagement Officer Michelle Leise reviewed items that the City Council identified at its February 2, 2026, workshop. These included the following: virtual attendance, order of business, agenda creation and amendment, and public comment. The 2026 draft of the virtual attendance draft states that although it is expected that Council members attend in person, it is acceptable to attend virtually if needed. In the section on the order of business, it was noted that, in the next meeting, the Mayor's recommended appointees to Boards and Commissions should be placed on the Consent Agenda and invited to the Council meeting to be recognized by the Mayor under Proclamations and Recognitions, as included in the status report.

Council Member Becky Norton noted that all Council members were not in support of the changes. Ms. Leise indicated the proposal was for discussion this evening. Under agenda creation and amendment, the group discussed adopting a more formal process for adding items to the agenda. There is now a suggested form for this purpose. Each person speaking in public comment would be allowed three minutes to speak on agenda items and three minutes on non-agenda items, with separate sign-up sheets for this purpose. The Council could agree on the version before them, make slight adjustments, or request something completely new, and staff would present it at a later date.

Council Member Beth Snyder researched other cities' practices regarding public comments during Council meetings and found that most neighboring cities had a two-minute time limit. In addition, 15 or 20 minutes total time for public comments. Council Member Beth Snyder also noted in this evening's meeting that there was a total of one hour and 20 minutes for public

comment. She suggested that the Council track public comments for a quarter and review those statistics at the end of the quarter. In addition, the Council is there for Council business, and that needs to be seen as a priority. The Council President was verbally attacked during public comment, and Council Member Beth Snyder feels it was completely unacceptable and that something needs to be done about that behavior.

Council Member Kim Beise clarified that Council Member Snyder would like to continue with the practice of public comment with the proposed changes at this time.

Council Member Vicki Jo Lambert explained that she would like to continue public comment as it is currently held and does not wish to hear or do what other cities do for public comment. Council Member Lambert stated that part of the job is to listen to public comment and supports the current process. She stated she could agree to specific times for comments.

Council Member Becky Norton noted her agreement with Council Member Lambert. Council Member Norton explained that listening doesn't always mean agreeing, and she seeks to learn what the Council may not know. Council Member Norton would be in favor of residents speaking once on an item not on the agenda, and then for three minutes on as many agenda items as they would like to speak to.

Council Member Donald Kliewer confirmed that Council Member Norton stated that public comment should be heard when the agenda item appears at the meeting. Council Member Norton stated that the public comment could be at the beginning of the meeting and does not necessarily need to be when the agenda item is presented. It has to be one way or the other, since some agenda items come up late in the evening.

Council Member Beth Snyder commented that the public has other times to reach out to the City Council members and respects the idea that they would like to comment openly in a public meeting, but, as she brought up in the workshop, the job of the City Council is to run the business of the City.

Council Member Norton noted her agreement with Council Member Snyder. She pointed out that the only place they all receive the same information is when the public can comment at these meetings. They are no longer able to email all the Council members at once.

Council Member Snyder stated that they didn't lose the ability for the public to email all of them; the procedure is just different now.

Council Member Kim Beise agrees with the way the public comment section is written and is willing to agree to one for an agenda item and one for a non-agenda item, and likes Council Member Snyder's idea to keep statistics on how public comments go and then review that information.

Council President Janie Farrar pointed out that she enjoys meeting with the public in person and talking with them outside of public comment, such as getting a cup of coffee together, as there is no opportunity for back-and-forth conversation during public comment. There is a very active community in Red Wing, and the City Council is very generous with their time, but

fewer and fewer residents are requesting one-on-one discussions. Therefore, she would be in favor of Council Member Beth Snyders's idea as well.

Council Member Becky Norton agreed with how the section is written, but would like to add a sentence that states "all non-agenda public comments will be taken first, then all comments for items specific to an agenda item will be taken." This would clarify the use of public speaking twice.

Mayor Gary Iocco clarified there would be two separate sign-up sheets at the meetings, one for agenda items and one for non-agenda items.

Council Member Vicki Jo Lambert requested clarification on the process for adding an agenda item and to review the current verbiage for City Council members. It is her opinion that the process is too cumbersome, with too many forms, and adds barriers.

President Janie Farrar stated that there needed to be a formal process to give City Council members some lead time so they would know what would be on the agenda.

Council Member Norton stated that past practice has been to raise items during Council comments on the agenda, such as a broken piece of playground equipment, and asked for clarification on the new process. Typically, the person who could answer the question would do so at the meeting, or the City Council would ask for the information to be gathered and brought to the next meeting. She agreed with Council Member Lambert that this new process is too cumbersome. Using Council comments and reaching consensus at that time is clearer.

Council Administrator Chris Heineman explained that this process would be more appropriate for a project or initiative that requires more staff time, and not for either of the examples provided. It is more to standardize a process for bringing an initiative that is not in the 2026 approved budget, the Capital Improvement Plan, the Strategic Plan, or a work plan. Sometimes bringing these other items to the City Council sidetracks it. Mr. Heineman reviewed the process again and indicated it would be straightforward, streamlined, and more formalized.

Council Member Becky Norton indicated she has asked for items to be addressed at the meetings, and the items have not been addressed at these meetings in order for all of the City Council members to receive information at the same time to "do the work of the public in front of the public." In addition, the information needs to be presented to everyone at the same time and there should not have to be a form that needs to be submitted and a second by another Council member.

Council Member Beth Snyder brought up the idea of a formal process and would like to see one put in place. Council Member Kim Beise agreed and expressed her support for a formal process to address any major items.

Council Member Ron Goggin stated that he would support a formal process and have items come to a workshop before a formal meeting.

Council Member Norton asked what situations would require a formal request.

Council President Janie Farrar asked if Council Member Norton would be willing to try the new process and review the item at a future meeting. They need to ensure that the workflow for City employees is handled properly.

Council Member Norton stated she would not support a formal process, as she feels she should be able to ask a question during a City Council meeting and have all Council members hear the same answer at the same time. The system isn't broken, and it doesn't require any fixes.

Council Member Kim Beise stated that if a formal request were submitted to staff, then all members would hear the same information at the same time when the item is presented at a Council meeting.

A motion was made by Council Member Donald Kliewer, seconded by Council Member Kim Beise, to adopt Resolution No. 8152, Amending the City Council Rules of Order and Procedures, with the amendment that non-agenda items would be first at public comment time and agenda items would come second. Council Member Becky Norton noted that under communication items, Council comments are missing and should be reinstated. Also, the Board and Commission nominees should consistently be placed on the consent agenda under item 8C.

Mayor Gary Iocco offered to administer the Oath of Office for newly appointed board and commission members at future Council meetings or continue to administer the oath during their first board or commission meeting. Mayor Iocco suggested that nominees be allowed to choose where they would like to be sworn in.

Public Information and Engagement Officer Michelle Leise clarified that they could be sworn in for the first time during proclamations and recognitions, if the nominee chose to do so.

Upon call of the roll, Council Members Farrar, Snyder, Beise, Goggin, and Kliewer voted aye, and Council Members Lambert and Norton voted nay. 5 ayes, 2 nays; motion carried.

**B. Consider Motion to Approve Changes to the City of Red Wing Organizational Chart.**

Human Resources Manager Alex Saxe presented a history of staff changes and organizational structures over the past several years, the last one in 2017. There have been significant retirements, there is awkwardness in the workflow, and the needs of the public and the City aren't being met efficiently. There are three points to discuss this evening: the administration work chart, the request to change the Administrative Business Department name to the Finance Department, and, finally, the reassignment of the duties of the vacant Administrative Services Director position. Mr. Saxe then reviewed the current administration structure, along with suggestions for changes to positions, roles, and reporting lines. Staff is now officially requesting that duties of the Administrative Services Director be reassigned, as they were presented at the previous City Council Workshop meeting in January. The CIP position has been replaced by an Accountant 1 position, which is currently open and being actively filled.

Council Member Vicki Jo Lambert stated that the position of Administrative Services Director is referenced in the employee handbook and that this should be removed. Council Member Lambert expressed frustration that the staff leadership team isn't being included in the decisions that affect them, and further questioned why renaming of a department is being suggested if it doesn't need to be.

Council Member Beth Snyder indicated that if a new CEO comes into a company and a reorganization is implemented, leadership is not always consulted. There is support for this reorganization.

Council Member Kim Beise agreed with Council Member Beth Snyder and expressed her appreciation for staff looking for ways to save costs.

Council Member Becky Norton shared her concerns about the lack of leadership involvement and the unclear job description; it is unclear which duties of the Administrative Services Director position have been assigned to the Council Administrator, and which have been reassigned elsewhere. Human Resources Manager Alex Saxe reviewed the specific duties listed in that position which have already been assumed by the Council Administrator and noted there is a lot of overlap.

Council Member Norton detailed which of the duties appear to overlap and could support cost savings. Council Member Norton expressed her concern about the additional work this would add to the Council Administrator. Human Resources Manager Alex Saxe assured Council that the Council Administrator is already performing these extra duties.

A motion was made by Council Member Donald Kliewer, seconded by Kim Beise, to Approve Changes to the City of Red Wing Organizational Chart. Council Member Vicki Jo Lambert offered a friendly amendment to the motion to include edits in the employee handbook regarding who will serve as the Council Administrator in the Council Administrator's absence.

Mr. Heineman indicated that the handbook did not necessarily need to be handled at this moment. Council Member Becky Norton asked who served as Council Administrator during the two times the current Council Administrator was absent. Mr. Heineman respectfully declined to answer the question, only indicating that it has been handled on a case-by-case basis.

A motion was made by Council Member Kim Beise, and Council President Farrar seconded to call the previous question. Upon roll call, Council Members Snyder, Beise, Goggin, Kliewer, and Farrar voted aye. Council Members Lambert and Norton voted nay. 5 ayes, 2 nays; motion carried.

Council President Janie Farrar restated the original motion. Upon roll call, Council Members Snyder, Beise, Goggin, Kliewer, and Farrar voted aye. Council Members Lambert and Norton voted nay. 5 ayes, 2 nays; motion carried.

**C. Consider Motion to Adopt Resolution No. 8153, Authorizing Contract Execution for the Demolition of the former Central Research Building.**

Community Development Director Kyle Klatt reviewed the progress and work completed over the past year. This has been part of the ongoing work to better position this building for redevelopment, including an archaeological study and the sealing of the well, among other things. In the past ten years, proposals have been sought to move forward with the work. In the end, demolition was the best decision, and it was the right decision to go out to bid for this project. Now, a contractor needs to be involved, and the public bidding process was followed to secure a company to do the work. Nine bids were received through this sealed-bid process, and they are very happy with the results. Currently, the City Council is being asked to authorize execution of a contract with DRC, Inc., of Litchfield, Minnesota, to demolish the former Central Research Building at the intersection of Highways 19 and 61, with their bid totaling \$163,800. DRC, Inc. was the lowest bidder, and they met the minimum qualifications. References were contacted, and all were very happy with the company's work. This is part of a long-range plan for economic development and the preservation of jobs within the City.

Council Member Becky Norton asked if any of the bids included revenue from the sale of demolition materials on that site. Mr. Klatt indicated that it would have been included with the bids from the contractors. The contractors admitted they should not have put out any materials for purchase before the Council approved the contract. Safety was also questioned about the materials being moved off-site. The contractor is responsible for anything being removed from the site.

Mayor Gary Iocco asked about asbestos removal. Mr. Klatt confirmed that there is a specific line concerning asbestos.

A motion was made by Council Member Kliewer, seconded by Council Member Lambert, to Adopt Resolution No. 8153, Authorizing Contract Execution for the Demolition of the former Central Research Building. Upon roll call, Council Members Lambert, Goggin, Norton, Snyder, Beise, Farrar, and Kliewer voted aye. No nays. 7 ayes, 0 nays; motion carried.

#### **D. Consider Motion to Adopt the City Council's Statement on Federal Immigration Enforcement in Red Wing.**

Council Administrator Chris Heineman provided a history of the development of the statement, including the meeting of an ad hoc committee of several City Council members. The final draft was provided in the Council packet. Mayor Gary Iocco and all seven City Council members' signatures are currently on the document.

Mayor Gary Iocco thanked Public Information and Engagement Officer Michelle Leise for putting the document together, as well as Council Members Vicki Jo Lambert, Becky Norton, and Beth Snyder.

Council Member Becky Norton stated that the meeting was productive and that the members present were helpful.

Council President Janie Farrar asked where this statement could be found.

Council Member Becky Norton listed other people and groups to whom the statement would be sent.

Council Member Beise asked what was considered to be Red Wing public property, as mentioned in the document. Mayor Iocco stated it would include whatever the City owns.

Council Member Beise indicated that it would include sidewalks and streets, and, in this manner, stated he would not support this statement.

Council President Farrar noted her agreement with Council Member Beise. Those who worked on the document did not view public property as including sidewalks and streets.

Council Member Goggin stated that immigration is a federal issue and therefore he cannot support standing in the way of them doing their job. He noted that he would like to see ICE agents use the utmost care and respect in doing their job.

Council Member Snyder asked the ad hoc members whether they would support removing the one sentence about staging from the statement if it was amenable to the rest of the Council.

Council Member Beise asked if they have jurisdiction over law enforcement and immigration. City Attorney Amy Mace indicated yes, that if the property is owned by the City, but the City doesn't have jurisdiction over public areas such as sidewalks and streets.

Council Member Donald Kliewer asked if there had been any contact with ICE. Assistant Police Chief Brian Metling stated there has been no contact. Mayor Gary Iocco indicated that he provided one of the hotel's receptionists with his card and asked that it be given to any ICE agent. It's been two weeks since he did so, and he has not been contacted.

Council Member Becky Norton asked if there would be any other language that would be amenable to the Council.

Council Member Kim Beise again stated that he would not be able to support this statement in its current form.

Council Member Vicki Jo Lambert read part of the statement, and Council Member Kim Beise suggested a revision.

Council President Janie Farrar asked about the statement on staging and why it was so important to include it. Council Member Becky Norton stated it was necessary because she does not want to see a large group of ICE agents occupying a City park, for instance.

Council Member Vicki Jo Lambert stated that the ad hoc group was trying to create a document that would be acceptable to the public and to do the best it could to make them feel safe.

Council President Janie Farrar asked whether the statement was worth revising this evening, as some Council members are not in favor of the document as it is written. Council Member Beth Snyder noted that she doesn't want to wait any longer for the statement to be voted upon and is agreeable to the removal of the one sentence that is cause for concern.

Mayor Iocco stated that the community is living in fear, and the Red Wing Police Department does a wonderful job. However, local law enforcement has no say in what the federal government does.

Council Member Vicki Jo Lambert expressed her agreement with Council Member Beth Snyder; they cannot wait another two weeks to put out a statement.

Council Member Kim Beise asked for the definition of “staging” and read the dictionary definition. City Attorney Amy Mace provided an additional definition under the law.

Council Member Donald Kliewer pointed out that he has many questions that remain unanswered, and therefore, he cannot support something he saw only a few hours before the meeting.

Council Member Ron Goggin read the statement and again stated that he cannot support it, as the only way to eliminate fear in Red Wing is an assurance that federal law won't be followed.

In response to statements called out from the audience, Council Member Kim Beise requested that Council President Janie Farrar ask the public to refrain from commenting as the Council discusses the statement, indicating that the public had their opportunity to speak.

Council President Janie Farrar asked the public to be respectful as the Council continued the discussion; otherwise, she would ask for them to be removed from the meeting.

Council Member Vicki Jo Lambert then clarified parts of the statement by reading them aloud and confirming that it was a statement in support of the local Police Department to make the people of Red Wing feel safe. She noted that she didn't understand why there had to be so much discussion.

Mayor Gary Iocco noted he would like all Council members to sign the statement, but acknowledged that some may not agree with how it is written.

Council Member Kim Beise indicated that he was mistaken for an ICE agent and has been sent intimidating emails and phone calls. He stated that he would not support this statement with the inclusion of the sentence about the staging and said the rest of the statement is common sense.

President Janie Farrar agreed with Council Member Beise; she stated would support the statement with the sentence about the staging removed.

A motion was made by Council Member Becky Norton, seconded by Council Member Beth Snyder, to Adopt the City Council's Statement on Federal Immigration Enforcement in Red Wing, with the amendment striking the sentence concerning staging and clarifying the two places where officers are written will be referred to as Red Wing police officers. Upon roll call, Council Members Farrar, Snyder, Beise, Lambert, and Norton voted aye. Council Members Goggin and Kliewer voted nay. 5 ayes, 2 nays; motion carried.

Public Information and Engagement Officer Michelle Leise indicated the statement would be in the *City Beat* and on the City website tomorrow, with the signatures of the six Council members who voted in the affirmative included.

## **Agenda Item 10**

### **Communication Items**

#### **A. Port Authority Update.**

Community Development Director Kyle Klatt directed the Council's attention to two updates in the status report: the Office of Energy Transition Grant and the Jefferson School. These projects are now underway. At the Port Authority meeting, the update included the Greater Red Wing Development Corporation loan. The February 3, 2026, memo provides further detail on this project and improvements.

#### **B. Council Liaison Commission Reports.**

Council Member Beth Snyder shared that the Sheldon Theatre was awarded the Chamber of Commerce Tourism Business of the Year award for 2025.

Council Member Becky Norton pointed out that she attended a Beyond the Yellow Ribbon Committee meeting and shared information regarding donation collections for past and present service members, including new envelopes and website information. This is for military families during active duty and beyond. Mayor Gary Iocco indicated flags were still being sold at this time.

Council Member Vicki Jo Lambert encouraged the public to attend grocery bagging fundraising events at Family Fare by the Ikata exchange students. Council Member Lambert spoke to a potential friendship adult delegation trip to Quzhou, China, in mid-October, led by Council Administrator Chris Heineman and Mayor Iocco. The Sister Cities Commission is working with young artists and authors to showcase their work in the current contest, which runs through March 1, 2026.

Council President Janie Farrar shared the discussions from the Heritage Preservation Commission meeting regarding reviving history month activities. They would like to highlight all the wonderful things happening downtown and will reach out to some developers.

#### **C. Council Comments**

No comments at this time.

#### **D. Council Administrator's Status Report**

Council Administrator Chris Heineman reminded everyone that there is an upcoming meeting on Wednesday, February 11, 2026. It is the public neighborhood meeting for the reconstruction project, taking place from 6:00-7:00 pm at the Colvill Family Center, 269 East 5th Street. There is a proposal to replace downtown holiday decorations, and Andrea Hanson is working out the logistics at this time for the over 100 units currently being considered for this donation effort.

Council Member Vicki Jo Lambert asked when the water service line replacement committee meeting regarding the water line replacement service project will take place. Staff stated the

meeting is taking place on March 5, 2026. The meeting concerns a grant project on lead, which was previously presented to the City Council.

**Agenda Item 11**

**Adjournment**

President Janie Farrar adjourned the meeting at 10:01.



**CITY COUNCIL MEETING STAFF REPORT**

To: City Council Members and Mayor  
From: Chris Heineman, City Council Administrator  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.C.

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**Title and Purpose**

Motion to Appoint the City of Red Wing's Public Information and Engagement Officer, Michelle Leise, to the Visitors and Convention Bureau (VCB) Board of Directors.

**Attachments**

None

**Background**

The Visitors and Convention Bureau (VCB) and the City of Red Wing have a long-standing partnership.

The mission of the VCB is to inspire and connect travelers to choose Red Wing as a year-round cultural, recreational, and event destination. Its vision is to make Red Wing the top travel destination in Southeast Minnesota.

Some of the activities of the VCB are as follows:

- Promote Red Wing as a visitor destination
- Produce and distribute promotional visitor information
- Provide assistance to organization and business meeting planners
- Prepare and deliver presentations to attract visitors to the Red Wing area
- Showcase the Red Wing area at travel related shows and events
- Conduct an active marketing campaign to lure visitors

**Discussion**

Based on the parameters outlined in the Marketing and Promotional Agreement made between the City and the VCB in 2023, the Mayor and/or City Council will appoint one voting Director to join the board. This member may be a City employee and can serve up to two consecutive two-year terms. The mayor is recommending that Michelle Leise be appointed to this role. Michelle is the City's Public Information and Engagement Officer and heads up the Communication Division.

The City and the VCB have been building on their current collaboration over the last few months, and both entities feel that having a staff member from Communications would strengthen the ongoing partnership. If the City Council approves this motion, the appointment would go into effect immediately.

**Financial Plan and Impact**

There is no financial impact to this item.

**Alternatives**

- Approve the Motion to Approve the Appointment
- Deny the Motion to Approve the Appointment and suggest another person

**Recommended Action**

Approve the Motion to Appoint Michelle Leise to the Visitors and Convention Bureau (VCB) Board of Directors.

General Ledger  
 General Fund Rev Exp  
 Recap



User: tony.schultz@ci.red-wing.mn.us  
 Printed: 2/19/2026 8:52:02 AM  
 Period 01 - 02  
 Fiscal Year 2026

Description	Adopted	Amended	CY Actual	% of Amended
Total Taxes	-24,290,929.28	-24,290,929.28	0.00	0.00
Total Licenses & Permits	-63,183.50	-63,183.50	-6,117.20	9.68
Total Intergovernmental Rev.	-1,821,533.00	-1,821,533.00	-251,145.80	13.79
Total Charges for Services	-1,113,913.02	-1,113,913.02	-32,550.74	2.92
Total Fines and Forfeites	-87,745.00	-87,745.00	-10,628.83	12.11
Total Special Assessments	0.00	0.00	0.00	0.00
Total Interest, Rent, Donation	-886,473.00	-886,473.00	-116,120.14	13.10
Total Other Financing Sources	<u>-278,100.00</u>	<u>-278,100.00</u>	<u>0.00</u>	<u>0.00</u>
Revenue	-28,541,876.80	-28,541,876.80	-416,562.71	1.46
Total General Government 41000	3,022,664.12	3,022,664.12	56,335.70	1.86
Total Public Safety 42000	12,132,391.97	12,132,391.97	1,655,415.56	13.64
Total Public Services 43000	4,008,865.15	4,008,865.15	155,376.99	3.88
Total Culture & Rec 45000	3,634,111.30	3,634,111.30	109,793.67	3.02
Total Natural Resources 46100	567.12	567.12	90.00	15.87
Total Comm Development 46300	1,121,210.06	1,121,210.06	163,981.59	14.63
Total Econ Development 46500	126,952.22	126,952.22	14,735.59	11.61
Total Debt Service 47000	0.00	0.00	0.00	0.00
Total Special Activities 49000	1,393,546.88	1,393,546.88	103,676.00	7.44
Total Non Departmental 49999	<u>4,046,977.48</u>	<u>4,046,977.48</u>	<u>0.00</u>	<u>0.00</u>
Expense	29,487,286.30	29,487,286.30	2,259,405.10	7.66
GENERAL FUND	945,409.50	945,409.50	1,842,842.39	194.93
Revenue Total	-28,541,876.80	-28,541,876.80	-416,562.71	-1.4595
Expense Total	29,487,286.30	29,487,286.30	2,259,405.10	7.6623

# General Ledger

## General Fund Exp by Dept

User: tony.schultz@ci.red-wing.mn.us  
 Printed: 2/19/2026 8:51:36 AM  
 Period 01 - 02  
 Fiscal Year 2026



Description	Adopted	Amended	CY Actual	% of Amended
<b>GENERAL FUND</b>				
<i>Total General Government 41000</i>				
CITY COUNCIL	118,023.63	118,023.63	10,488.13	8.89
MAYOR	17,491.47	17,491.47	1,321.49	7.56
COUNCIL ADMINISTRATOR	184,596.00	184,596.00	0.00	0.00
ADMINISTRATIVE CUSTOMER SERV	0.00	0.00	0.00	0.00
BOARDS AND COMMISSIONS	70,201.59	70,201.59	7,348.78	10.47
EQUITY - DIVERSITY	32,500.00	32,500.00	0.00	0.00
CITY CLERK	181,897.00	181,897.00	0.00	0.00
ELECTIONS	53,626.85	53,626.85	80.73	0.15
FINANCE	547,158.00	547,158.00	341.21	0.06
AUDITING	62,101.80	62,101.80	12,980.19	20.90
CITY ATTORNEY	298,294.00	298,294.00	13,552.07	4.54
COMMUNICATIONS	272,196.57	272,196.57	0.00	0.00
COMMUNITY ENGAGEMENT	0.00	0.00	52.08	0.00
HUMAN RESOURCES	469,448.00	469,448.00	0.00	0.00
CITY HALL BUILDING	715,129.21	715,129.21	10,171.02	1.42
ICE AND SNOW REMOVAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total General Government 41000</i>	<i>3,022,664.12</i>	<i>3,022,664.12</i>	<i>56,335.70</i>	<i>1.86</i>
<i>Total Public Safety 42000</i>				
POLICE	5,956,670.42	5,956,670.42	945,850.66	15.88
POLICE ADMINISTRATION	1,255,269.38	1,255,269.38	149,573.27	11.92
COMMUNITY SERVICE OFFICERS	173,155.21	173,155.21	25,281.73	14.60
FIRE	3,965,309.16	3,965,309.16	480,461.14	12.12
FIRE ADMINISTRATION	297,941.41	297,941.41	34,514.57	11.58
FIRE STATION BLDG PLUM ST	118,604.71	118,604.71	8,082.62	6.81
FIRE STATION BLDG WEST	89,484.52	89,484.52	7,389.04	8.26
EMERGENCY MANAGEMENT	<u>275,957.16</u>	<u>275,957.16</u>	<u>4,262.53</u>	<u>1.54</u>
<i>Total Public Safety 42000</i>	<i>12,132,391.97</i>	<i>12,132,391.97</i>	<i>1,655,415.56</i>	<i>13.64</i>
<i>Total Public Services 43000</i>				
PUBLIC WORKS ADMINISTRATION	400,751.50	400,751.50	30,010.77	7.49
PUBLIC WORKS BUILDING	354,689.25	354,689.25	39,640.34	11.18
PUBLIC WORKS 321 BUILDING	171,908.80	171,908.80	7,864.33	4.57
STREETS	1,378,403.99	1,378,403.99	21,331.03	1.55
ICE AND SNOW REMOVAL	670,071.44	670,071.44	15,007.75	2.24
STREET LIGHTING	438,735.60	438,735.60	30,483.25	6.95
STREET SIGNAGE	206,393.87	206,393.87	5,457.96	2.64
WEED CONTROL & ROADSIDE MOWING	82,957.03	82,957.03	0.00	0.00
COMPOSTING	52,953.67	52,953.67	5,581.56	10.54
PUBLIC WORKS CAPITAL OUTLAY	<u>252,000.00</u>	<u>252,000.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total Public Services 43000</i>	<i>4,008,865.15</i>	<i>4,008,865.15</i>	<i>155,376.99</i>	<i>3.88</i>
<i>Total Culture &amp; Rec 45000</i>				
LIVE HEALTHY RED WING	0.00	0.00	0.00	0.00
PARTICIPANT RECREATION	159,304.00	159,304.00	861.15	0.54
SWIMMING POOLS	623,040.06	623,040.06	6,010.66	0.96
GOLF COURSES	124,566.50	124,566.50	142.76	0.11

<b>Description</b>	<b>Adopted</b>	<b>Amended</b>	<b>CY Actual</b>	<b>% of Amended</b>
OTHER PARTICIPANT RECREATION	0.00	0.00	0.00	0.00
GOODHUE CO HIST SOCIETY BLDG	293,647.80	293,647.80	3,771.53	1.28
ATHLETIC FIELD	196,525.66	196,525.66	6,914.87	3.52
ICE SKATING RINKS	22,870.95	22,870.95	940.67	4.11
SOUTH PARK SKATING RINK	3,233.02	3,233.02	378.31	11.70
CANNON VALLEY TRAIL - MAINT TRAILS	105,393.00	105,393.00	0.00	0.00
PARK AREAS	52,032.15	52,032.15	1,000.00	1.92
LEVEE PARK	710,382.00	710,382.00	22,134.34	3.12
A.P. ANDERSON PARK	49,950.64	49,950.64	605.95	1.21
COLVILL PARK	98,747.78	98,747.78	8,397.83	8.50
BAY POINT PARK	216,883.46	216,883.46	10,237.33	4.72
MEMORIAL PARK	103,249.69	103,249.69	1,690.20	1.64
BARN BLUFF	44,364.11	44,364.11	437.39	0.99
PARKWAYS AND BOULEVARDS	30,727.27	30,727.27	644.00	2.10
FLOWER BASKETS	525,862.51	525,862.51	22,436.14	4.27
PARKS CAPITAL OUTLAY	73,471.09	73,471.09	9.72	0.01
SHELDON BUILDING	184.00	184.00	0.00	0.00
4TH STREET RAMP	199,675.61	199,675.61	23,174.49	11.61
	<u>0.00</u>	<u>0.00</u>	<u>6.33</u>	<u>0.00</u>
<i>Total Culture &amp; Rec 45000</i>	<i>3,634,111.30</i>	<i>3,634,111.30</i>	<i>109,793.67</i>	<i>3.02</i>
<i>Total Natural Resources 46100</i>				
COMMUNITY DEVELOPMENT	<u>567.12</u>	<u>567.12</u>	<u>90.00</u>	<u>15.87</u>
<i>Total Natural Resources 46100</i>	<i>567.12</i>	<i>567.12</i>	<i>90.00</i>	<i>15.87</i>
<i>Total Comm Development 46300</i>				
COMMUNITY DEVELOPMENT	<u>1,121,210.06</u>	<u>1,121,210.06</u>	<u>163,981.59</u>	<u>14.63</u>
<i>Total Comm Development 46300</i>	<i>1,121,210.06</i>	<i>1,121,210.06</i>	<i>163,981.59</i>	<i>14.63</i>
<i>Total Econ Development 46500</i>				
CITY HALL ANNEX	106,952.22	106,952.22	4,735.59	4.43
ECONOMIC OPPORTUNITY	0.00	0.00	0.00	0.00
ECONOMIC DEVELOPMENT	<u>20,000.00</u>	<u>20,000.00</u>	<u>10,000.00</u>	<u>50.00</u>
<i>Total Econ Development 46500</i>	<i>126,952.22</i>	<i>126,952.22</i>	<i>14,735.59</i>	<i>11.61</i>
<i>Total Special Activities 49000</i>				
CEMETERY	569,131.71	569,131.71	22,027.73	3.87
CONTINGENCIES	319,285.00	319,285.00	55,201.00	17.29
TRANSIT OPERATIONS	12,000.00	12,000.00	12,000.00	100.00
LAGRANGE RAMP	232,546.67	232,546.67	3,976.67	1.71
4TH STREET RAMP	123,224.11	123,224.11	6,311.95	5.12
STUDEBAKER RAMP	129,859.39	129,859.39	4,158.65	3.20
NON DEPARTMENTAL EXPENDITURES	<u>7,500.00</u>	<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total Special Activities 49000</i>	<i>1,393,546.88</i>	<i>1,393,546.88</i>	<i>103,676.00</i>	<i>7.44</i>
<i>Total Non Departmental 49999</i>				
NON DEPARTMENTAL EXPENDITURES	<u>4,046,977.48</u>	<u>4,046,977.48</u>	<u>0.00</u>	<u>0.00</u>
<i>Total Non Departmental 49999</i>	<i>4,046,977.48</i>	<i>4,046,977.48</i>	<i>0.00</i>	<i>0.00</i>
<b>GENERAL FUND</b>	<b>29,487,286.30</b>	<b>29,487,286.30</b>	<b>2,259,405.10</b>	<b>7.66</b>
Grand Total	29,487,286.30	29,487,286.30	2,259,405.10	0.0766



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Kelsey Prall, Deputy Director, Utilities  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.E.

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### **Title and Purpose**

Motion to Approve Reallocation of \$193,600 in the 2026 CIP from Trickling Filter Roof Replacement to Preliminary Engineering for Wastewater Treatment Facility Improvements. Staff is requesting City Council approve the reallocation of \$193,600 from the 2026 Capital Improvement Plan for the sewer utility enterprise fund, from the Trickling Filter Roof Replacement Project, to fund preliminary engineering for the Wastewater Treatment Facility.

### **Attachments**

1. Red Wing WWTF Preliminary Engineering Scope

### **Background**

The City's 2026 Capital Improvement Program includes \$505,000 for replacement of the trickling filter roofs at the Wastewater Treatment Facility. This project was identified to address aging infrastructure and maintain operational reliability of the trickling filter process.

In January 2026, the City completed and adopted the Wastewater Treatment Facility Plan, which evaluated the existing facility condition, regulatory requirements, treatment capacity, and long-term infrastructure needs. The facility plan identified the need for significant future capital improvements and upgrades to ensure continued regulatory compliance, operational reliability, and treatment performance.

As a result, advancing preliminary engineering is the next critical step. Preliminary engineering is necessary to prepare for the upcoming design phase and will include a geotechnical evaluation, site survey, environmental permitting review, and position the City to pursue funding opportunities and regulatory approvals.

### **Discussion**

Staff has evaluated the timing and priority of the trickling filter roof replacement and determined that the project can be omitted without immediate risk to operations. Reallocating these funds will allow the City to initiate the preliminary engineering process in 2026, which is necessary to advance the implementation of the Wastewater Treatment Facility Plan.

Preliminary engineering is an essential step in the process before proceeding with final design

of project improvements to include:

- Implementation of a Biological Aerated Filter (BAF) treatment system at the existing site with accommodations for future nitrogen removal;
- Elimination of aging fixed film processes and existing infrastructure that are no longer viable;
- Construction of a new high-rate primary clarifier process, chemical feed, and pumping complex;
- Conversion of existing biosolids treatment to aerobic digestion, eliminating NFPA 820 and NEC code compliance issues related to the existing anaerobic digestion complex;
- Conversion of the existing primary clarifiers to biosolids storage;
- Replacement or rehabilitation of critical mechanical, electrical, and structural components; and
- Associated site work renovations.

Any funds spent on rehabilitation of the existing trickling filters will be sunk costs when the wastewater treatment plant improvements begin since the treatment process will be replaced. Advancing preliminary engineering in 2026 ensures the City maintains project momentum and positions itself to proactively address future infrastructure needs. Deferring the trickling filter roof replacement will not adversely impact current facility performance and allows the City to prioritize comprehensive planning efforts.

### **Financial Plan and Impact**

The reallocation of CIP funds to preliminary engineering will result in a reduction of CIP project costs for 2026. The remaining \$311,400 will be encumbered and remain in the 602 sewer utility enterprise fund for future plant improvement costs. This will not have a direct impact on sewer rates.

### **Alternatives**

1. Provide staff with additional direction.

### **Recommended Action**

Motion to Approve Reallocation of \$193,600 in the 2026 CIP from Trickling Filter Roof Replacement to Preliminary Engineering for Wastewater Treatment Facility Improvements.



Real People. Real Solutions.

12224 Nicollet Avenue  
Burnsville, MN 55337-1649

Ph: (952) 890-0509  
Fax: (952) 890-8065  
Bolton-Menk.com

VIA EMAIL

February 13, 2026

Kelsey Prall | Deputy Director  
Public Works Department | Utilities Division  
229 Tyler Road North  
Red Wing, MN 55066

RE: Proposal for Professional Services  
Preliminary Engineering for Wastewater Treatment Facility Improvements  
City of Red Wing, Minnesota

Dear Ms. Prall,

Bolton & Menk, Inc. ("Consultant") is pleased to submit this proposal for professional engineering services to assist the City of Red Wing ("Client") with preliminary engineering for wastewater treatment facility (WWTF) improvements. This letter outlines our understanding of the project, the proposed scope of services, and associated fees.

## I. Project Understanding

The City of Red Wing owns and operates a Class A Major Wastewater Treatment Facility originally constructed in the early 1960's, which serves residential, commercial, and industrial users. While the facility has undergone phased improvements over the years, much of the existing infrastructure is beyond its expected service life and the treatment technologies cannot achieve future regulations. Bolton & Menk recently completed a Wastewater Treatment Facility Plan for the City, which documents existing conditions, projected growth, regulatory requirements, and evaluates alternatives for future improvements. Based on this planning effort, the recommended wastewater treatment facility improvements include:

- Implementation of a Biological Aerated Filter (BAF) treatment system at the existing site with accommodations for future nitrogen removal;
- Elimination of aging fixed film processes and existing infrastructure that are no longer viable;
- Construction of a new high-rate primary clarifier process, chemical feed, and pumping complex;
- Conversion of existing biosolids treatment to aerobic digestion, eliminating NFPA 820 and NEC code compliance issues related to the existing anaerobic digestion complex;
- Conversion of the existing primary clarifiers to biosolids storage;
- Replacement or rehabilitation of critical mechanical, electrical, and structural components; and
- Associated site work renovations.

The City of Red Wing desires to proceed with initial preliminary engineering efforts in preparation for the upcoming design phase, including conducting a geotechnical evaluation of existing subsurface and bedrock conditions, site survey and reality capture of existing conditions, environmental and permitting

review, and funding assistance. This work provides prerequisite information that is necessary before proceeding with final design of the project improvements.

## II. Scope of Services

Bolton & Menk proposes providing the following scope of services, organized into tasks that build upon one another and prepare the project for preliminary and final design.

### **Task 1 – Surveying and Reality Capture**

*Proposed Estimated Hourly Fee: \$49,800*

Consultant shall conduct a detailed site survey of the existing wastewater treatment facility and main lift station properties. The survey will identify existing property lines, utilities, structures, and topographic conditions. The site survey data will be modeled using AutoCAD Civil 3D software. Consultant shall complete a 3D laser scan (Leica RTC360) to capture precise, real-world measurements of the existing facilities and structures, generating a “point cloud” that will be converted into detailed 3D building information modeling (BIM) using REVIT software. This modeling will be used to develop detailed as-built drawings of the existing facilities that will serve as the foundation for the proposed improvements during final design. Deliverables shall include site survey drawings, REVIT modeling files, and as-built drawings of the existing facilities.

### **Task 2 – Geotechnical Evaluation**

*Proposed Estimated Hourly Fee: \$47,600*

Consultant shall coordinate and hire a reputable geotechnical engineering firm with local experience in Red Wing to perform onsite soil borings and geotechnical evaluation of the existing subsurface conditions at the wastewater treatment facility site. It is anticipated that approximately eight (8) standard penetration test (SPT) borings are needed to verify existing subsurface, bedrock, and groundwater conditions beneath the proposed structures and utilities, in combination with historical geotechnical data performed at the site and provided by the Client. The results will be evaluated by a licensed geotechnical engineer and summarized in a report that includes recommended design considerations for future phases of design work.

### **Task 3 – Environmental & Permitting Review**

*Proposed Estimated Hourly Fee: \$32,400*

Consultant shall conduct additional review of relevant environmental impacts identified in the Environmental Information Worksheet (EIW) submitted as part of the facility planning process. This includes, but not limited to, evaluating floodplain impacts, stormwater management and permitting, asbestos and hazardous material survey, groundwater management and dewatering needs, historic and cultural resources benchtop review and correspondence with the State Historic Preservation Office (SHPO), and assistance with NPDES permitting renewal and correspondence with the MPCA, as needed. The City may also explore the option of a regulatory certainty agreement, if desired to trigger compliance for nitrogen removal and eligible funding sources. The scope of work does not include an archeological or historical property survey. If SHPO determines a survey is required, a separate proposal or amendment for this work would be provided.

**Task 4 – Funding Assistance**

*Proposed Estimated Hourly Fee: \$32,000*

Bolton & Menk’s funding team consists of over 10 full-time staff members with industry-leading expertise in funding for municipal infrastructure. Consultant shall assist the City of Red Wing in applying for and positioning for eligible funding opportunities, including the Public Facilities Authority (PFA) Clean Water Revolving Fund (CWRP) project priority list (PPL) application, Water Infrastructure Fund (WIF) grant worksheet, Point Source Implementation Grant (PSIG) grant application, MPCA planning and implementation grant opportunities, and any other applicable funding opportunities. Consultant will also assist with a capital bonding request for the Special Appropriations Grant Program (SPAP), including completion of the application and any supporting materials (e.g. one-pager, correspondence to local representatives, etc.). Bolton & Menk will help the City of Red Wing explore and evaluate all applicable funding sources pertaining to the planning and preliminary engineering phase.

**Task 5 – Technical Memorandum**

*Proposed Estimated Hourly Fee: \$31,800*

Consultant will compile the deliverables and summarize the findings of the overall work in a technical memorandum. This will encompass the results of the surveying and reality capture work, geotechnical evaluation, environmental and permitting review, funding assistance, and all associated drawings, modeling, and documentation. Bolton & Menk will schedule a meeting to review the technical memorandum with City staff before finalizing the memorandum. The findings of the work can also be presented to stakeholders (e.g. City Council, public, etc.), as needed. The technical memorandum and documentation will then be used as part of future phases of preliminary and final design work.

**III. Proposed Fees**

Bolton & Menk has calculated the time and effort required to complete the proposed scope of services and proposes the following estimated hourly fee, subject only to adjustments for a change in scope of services performed, agreed upon in writing by the Client and Consultant. The fees represent over 1,000 total hours of engineering and technical time for performing the scope of services. The fees will not be exceeded without prior authorization by the City of Red Wing.

TASKS <sup>(1)</sup>	DESCRIPTION	HOURS	TOTAL COST
1	Surveying and Reality Capture	260	\$49,800
2	Geotechnical Evaluation	260	\$47,600
3	Environmental & Permitting Review	170	\$32,400
4	Funding Assistance	170	\$32,000
5	Technical Memorandum	170	\$31,800
<b>TOTALS</b>		<b>1,030</b>	<b>\$193,600</b>

<sup>(1)</sup> Tasks 1 through 5 are estimated hourly and will not be exceeded without prior authorization by the City of Red Wing.

## IV. Schedule

The following table summarizes the tentative schedule for completing the proposed scope of services.

DESCRIPTION	SCHEDULE (APPROX.)
Task 1 – Surveying and Reality Capture	February - May 2026
Task 2 – Geotechnical Evaluation	March - May 2026
Task 3 – Environmental & Permitting Review	March - June 2026
Task 4 – Funding Assistance	March - September 2026
Task 5 – Technical Memorandum	May - September 2026

## V. Acceptance

We appreciate the opportunity to submit this proposal and look forward to continuing to work with the City of Red Wing on your wastewater system needs. If this proposal is acceptable, please execute this letter with an authorized signature and return a copy for our records. If you have any questions or comments, please feel free to contact me at 612-750-6505 or by email at [jakeb.pichelmann@bolton-menk.com](mailto:jakeb.pichelmann@bolton-menk.com).

Sincerely,

**Bolton & Menk, Inc.**

**Jake R. Pichelmann, P.E.**

Water/Wastewater Practice Leader | Principal

**City of Red Wing, Minnesota**

---

(Authorized Representative)

(Date)



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Alex Saxe, Human Resource Manager  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.F.

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**Title and Purpose**

Motion to Approve a Memorandum of Agreement regarding Minnesota Paid Family Medical Leave with the American Federation of State, County, and Municipal Employees (AFSCME) Unions.

The City Council is asked to approve the Memorandum of Agreements listed below. Staff recommends approval.

1. AFSCME Utilities.
2. AFSCME Clerical Technical.

**Attachments**

1. MNPL MOA Utility Union
2. MNPL MOA Clerical & Technical Union

**Background**

Minnesota Paid Family Medical Leave (PFML) took effect on January 1, 2026. The Bargaining Units from AFSCME requested an MOA stating how the premium cost share would be handled between the employer and employees, that the employer is allowing supplementation of accrued leave benefits to allow employees to get full wage replacement and that the employer will comply with the Law in the event it is amended. These provisions are what the City adopted in its Employee Handbook on December 8, 2025. These MOAs formally state how the City is implementing PFML. The City's legal team has reviewed these MOAs and has no concerns about the proposed language. Staff will bring forward the MOA with the third AFSCME unit at a future meeting.

**Recommended Action**

Approve a Memorandum of Agreement regarding Minnesota Paid Family Medical Leave with two AFSCME Units.

**MEMORANDUM OF AGREEMENT  
MINNESOTA PAID LEAVE LAW**

WHEREAS, the American Federation of State, County, and Municipal Employees, AFL-CIO Local Union No. 737, Council 65, Utility Union (“Union”) is the exclusive representative for the employees of the Utilities Division of the Department of Public Works (“Employees”) employed by the City of Red Wing (“City”);

WHEREAS, the City and the Union are parties to a collective bargaining agreement (“CBA”) for the period of January 1, 2025 through December 31, 2026;

WHEREAS, new laws have been passed in Minnesota relative to the Minnesota Paid Leave Law (“MNPL”) that go into effect January 1, 2026;

WHEREAS, the City has obtained coverage for paid family and medical leave benefits through an approved equivalent plan offered by a private insurance company; and

WHEREAS, the City’s position is that the topics covered in this MOA are not subject to collective bargaining, and thus, the City reserves its right not to engage in future bargaining on this topic and to assert that it has the inherent managerial right to determine whether it will offer anything more than the 50/50 premium split and whether it will allow the supplementation of MNPL benefits. The Union disagrees as its position is that the topics covered in this MOA are not expressly excluded from collective bargaining, defined as inherent managerial rights, nor is the CBA silent in areas covered by this MOA.

NOW THEREFORE, the City and the Union agree as follows:

1. **Premium Cost.** The premium cost will be split between the City and employees as follows: The City will pay 50% of the required premium and employees will pay 50% of the premium cost through payroll deductions starting January 1, 2026.
2. **Supplementation of MNPL Benefits.** Employees may supplement their MNPL benefits with accrued but unused sick leave, vacation, and compensatory time. The total amount of paid benefits under the insurance plan and the supplemental benefits paid cannot exceed the employee’s usual salary. Employees must provide any needed information in order to calculate supplemental benefits.
3. **Compliance with Law.** Benefits described in this MOA are governed by the MNPL (Minn. Stat. ch. 268B) and they will be modified to remain consistent with the MNPL. Therefore, in the event the MNPL is amended, the amendments will apply to this MOA such that the MOA does not provide greater benefits than MNPL, as amended.
4. **Duration.** This Agreement will remain in effect for the duration of the 2025-2026 CBA and will automatically sunset when a successor agreement to the CBA is ratified by both parties.

AMERICAN FEDERATION OF STATE, COUNTY,  
AND MUNICIPAL EMPLOYEES, AFL-CIO LOCAL  
UNION NO. 737, COUNCIL 65 – UTILITY UNION

Date: \_\_\_\_\_ by \_\_\_\_\_  
Ryan Hanson, Labor Representative

Date: \_\_\_\_\_ by \_\_\_\_\_  
Tim Eickhoff, President

Date: \_\_\_\_\_ by \_\_\_\_\_  
Erik Dahl, Vice President

CITY OF RED WING

Date: \_\_\_\_\_ by \_\_\_\_\_  
Gary Iocco, Mayor

Date: \_\_\_\_\_ by \_\_\_\_\_  
Christopher Heineman, City Council Administrator

Date: \_\_\_\_\_ by \_\_\_\_\_  
Melissa Hill, City Clerk

**MEMORANDUM OF AGREEMENT  
MINNESOTA PAID LEAVE LAW**

WHEREAS, the American Federation of State, County, and Municipal Employees, AFL-CIO Local Union No. 737, Council 65, Clerical and Technical Union (“Union”) is the exclusive representative for all technical and clerical employees (“Employees”) employed by the City of Red Wing (“City”), with the exception of those employees in the police clerical unit;

WHEREAS, the City and the Union are parties to a collective bargaining agreement (“CBA”) for the period of January 1, 2025 through December 31, 2026;

WHEREAS, new laws have been passed in Minnesota relative to the Minnesota Paid Leave Law (“MNPL”) that go into effect January 1, 2026;

WHEREAS, the City has obtained coverage for paid family and medical leave benefits through an approved equivalent plan offered by a private insurance company; and

WHEREAS, the City’s position is that the topics covered in this MOA are not subject to collective bargaining, and thus, the City reserves its right not to engage in future bargaining on this topic and to assert that it has the inherent managerial right to determine whether it will offer anything more than the 50/50 premium split and whether it will allow the supplementation of MNPL benefits. The Union disagrees as its position is that the topics covered in this MOA are not expressly excluded from collective bargaining, defined as inherent managerial rights, nor is the CBA silent in areas covered by this MOA.

NOW THEREFORE, the City and the Union agree as follows:

1. **Premium Cost.** The premium cost will be split between the City and employees as follows: The City will pay 50% of the required premium and employees will pay 50% of the premium cost through payroll deductions starting January 1, 2026.
2. **Supplementation of MNPL Benefits.** Employees may supplement their MNPL benefits with accrued but unused sick leave, vacation, and compensatory time. The total amount of paid benefits under the insurance plan and the supplemental benefits paid cannot exceed the employee’s usual salary. Employees must provide any needed information in order to calculate supplemental benefits.
3. **Compliance with Law.** Benefits described in this MOA are governed by the MNPL (Minn. Stat. ch. 268B) and they will be modified to remain consistent with the MNPL. Therefore, in the event the MNPL is amended, the amendments will apply to this MOA such that the MOA does not provide greater benefits than MNPL, as amended.
4. **Duration.** This Agreement will remain in effect for the duration of the 2025-2026 CBA and will automatically sunset when a successor agreement to the CBA is ratified by both parties.

AMERICAN FEDERATION OF STATE, COUNTY,  
AND MUNICIPAL EMPLOYEES, AFL-CIO LOCAL  
UNION NO. 737, COUNCIL 65 – CLERICAL AND  
TECHNICAL UNION

Date: \_\_\_\_\_ by \_\_\_\_\_  
Ryan Hanson, Labor Representative

Date: \_\_\_\_\_ by \_\_\_\_\_  
Dan Simonson, President

Date: \_\_\_\_\_ by \_\_\_\_\_  
Chad Gilbertson, Vice President/Treasurer

CITY OF RED WING

Date: \_\_\_\_\_ by \_\_\_\_\_  
Gary Iocco, Mayor

Date: \_\_\_\_\_ by \_\_\_\_\_  
Christopher Heineman, City Council Administrator

Date: \_\_\_\_\_ by \_\_\_\_\_  
Melissa Hill, City Clerk



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Jerry Plein, Deputy Director of Utilities  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.G.

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### **Title and Purpose**

Motion to Reject all Bids Received for the 2026 Sanitary Sewer Slip Line Project. Bolton & Menk, Inc., the City's consulting engineer for this project, reviewed submitted bids and determined that all proposals were significantly higher than the engineer's estimate of \$525,555. Due to the magnitude of the cost overruns, staff is requesting that the scope of work be modified and the project be rebid.

### **Attachments**

1. 2026 Sanitary Sewer Rehabilitation - Bid Recommendation Letter -02 04 2026

### **Background**

As part of the 2026 CIP approved by the City Council on December 8, 2025, the annual Sanitary Sewer Rehabilitation (slip line) project. The budgeted amount for the project is \$500,000.

The City of Red Wing solicited bids for the 2026 Slip Line Project to rehabilitate aging sanitary sewer infrastructure. Bids were opened on February 4, 2026.

Bolton & Menk, Inc., the City's consulting engineer for this project, reviewed the submitted bids and determined that all proposals were significantly higher than the Engineer's Estimate of \$525,555.

Given the magnitude of the cost overruns, both staff and Bolton & Menk recommend rejecting all bids and revising the project specifications before rebidding.

### **Discussion**

Bolton & Menk advises that the high bid prices are largely due to contractor risk and subcontractor costs associated with pipe cleaning and temporary sewer conveyance requirements. Staff met with Bolton and Menk to discuss next steps for the project, including cost-reduction measures.

Staff expect the second try at bidding to be completed by the middle of March. Staff will bring this item back to the City Council at either the second meeting in March or the first meeting in

April.

<b>Bidder</b>	<b>Total Bid</b>
Engineer's Estimate	\$525,555
Vortex Services MN, LLC	\$846,970
Visu-Sewer	\$934,300
Insituform Technologies USA, LLC	\$1,068,742
Veit & Company, Inc.	\$1,448,560

### **Financial Plan and Impact**

The 2026 Capital Improvement Plan (CIP) includes \$500,000 allocated for the Sanitary Sewer Slip Line Project. In addition, staff feel there is limited supplemental funding available within the 602 sanitary sewer budget of \$75,000 to support the project, if necessary.

At this time, the lowest bid exceeded available funding by more than \$320,000, making the awarding of the project financially impractical.

Rebidding after scope modifications is anticipated to produce more competitive pricing consistent with the CIP budget.

### **Alternatives**

1. Motion to reject all bids received for the 2026 Sanitary Sewer Slip Line Project.
2. Direct staff on how to proceed.

### **Recommended Action**

Motion to Reject all Bids Received for the 2026 Sanitary Sewer Slip Line Project.



**BOLTON  
& MENK**

Real People. Real Solutions.

12224 Nicollet Avenue  
Burnsville, MN 55337-1649

Ph: (952) 890-0509  
Fax: (952) 890-8065  
Bolton-Menk.com

February 4, 2026

City of Red Wing  
Jerry Plein – Deputy Director of Public Services  
229 Tyler Road N  
Red Wing, MN 55066

RE: 2026 Sanitary Sewer Bid Recommendation  
2026 Sewer Lining  
BMI Project No. 25X.140909

Dear Mr. Plein:

Bolton & Menk has completed its review of the bids received on February 4, 2026, for the 2026 Sanitary Sewer Rehabilitation Project (BMI Project No. 25X.140909). All bids submitted were significantly higher than the Engineer’s Estimate of \$525,555.

Given the magnitude of these cost overruns, we recommend that the City reject all bids at this time. We further recommend revising the project specifications—particularly those related to pipe cleaning and temporary conveyance—to allow the City to self-perform certain components. Reducing contractor risk and limiting subcontractor involvement should help bring bid prices more in line with anticipated costs. Once revisions are complete, we recommend rebidding the project in full.

**Summary of Bids Received**

Bidder	Total Bid
Engineer’s Estimate	\$525,555
Vortex Services MN, LLC	\$846,970
Visu-Sewer	\$934,300
Insituform Technologies USA, LLC	\$1,068,742
Veit & Company, Inc.	\$1,448,560

**Recommendations for Future Bid Competitiveness**

1. Revise project specifications to allow the City to self-perform select tasks—particularly pipe cleaning and temporary conveyance—reducing contractor risk and associated pricing.
2. Rebid the project once revisions are complete to encourage more competitive proposals.

Name: 2026 Sanitary Sewer Bid Recommendation

Date: February 4, 2026

Our team is available to assist with the specification revisions and preparation for rebidding. We remain committed to supporting the City through these project challenges and to achieving bid results that align with the project's scope and budget expectations.

Sincerely,

**Bolton & Menk, Inc.**



Mitchell R Hoelt, P.E.

Principal Engineer



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Alex Saxe, Human Resource Manager  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.H.

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**Title and Purpose**

Motion to Approve a Memorandum of Agreement with the Minnesota Public Employees Association (MNPEA) Police Officers Unit, Amending the Collective Bargaining Agreement related to Article XX, Working Out of Classification.

The City Council is asked to approve the Memorandum of Agreement. Staff recommends approval.

**Attachments**

1. Patrol Out of Class MOA

**Background**

This MOA is being brought forward due to an issue that arose last fall. A Senior Officer was working out of class for a Sergeant who was out on a leave of absence. How the contract was written that the individual was making less money working out of class at a higher position. The Union and City sat down and agreed that is not how it should work for out-of-class pay and the two parties drafted this MOA to change the language in Article XX to make it more clear and to ensure an individual is making more when working out of class. The City's legal team reviewed this and has no additional concerns about amending this language.

**Recommended Action**

Approve a Memorandum of Agreement with the Minnesota Public Employees Association (MNPEA) Police Officers Unit, Amending the Collective Bargaining Agreement related to Article XX, Working Out of Classification.

## MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between the City of Red Wing (hereafter “City”) and the Minnesota Public Employees Association (hereafter “Union”) representing employees in the patrol officers’ bargaining unit.

**WHEREAS**, the City and the Union are parties to a Collective Bargaining Agreement (“CBA”) for the period of January 1, 2025 through December 31, 2026; and

**WHEREAS**, the parties wish to amend how employees are compensated when an employee works for long periods of time performing the duties of a role in a higher classification;

**NOW, THEREFORE**, the City and the Union agree as follows:

1. The CBA shall be amended as follows:

20.1 EMPLOYEES assigned by the EMPLOYER the responsibilities of a higher job classification for longer than thirty (30) days shall be paid as set forth in this paragraph receive the salary schedule of the higher classification for the duration of the assignment over thirty (30) days. The rate of pay will be calculated at the next highest hourly rate on the salary schedule of the higher classification (i.e., Sergeant Pay Schedule), which is greater than the patrol officer’s current pay and which at a minimum is equal to EMPLOYEE’S current rate of pay plus the senior EMPLOYEE pay (i.e., Senior Officer Pay).

20.2 (Language unchanged)

20.3 EMPLOYEES from this bargaining group who are promoted to the rank of Sergeant shall receive starting pay at the next highest hourly rate on the Sergeant Pay Schedule which is greater than the patrol officer’s current pay and which at a minimum is equal to the EMPLOYEE’S current rate of pay plus the senior EMPLOYEE pay (i.e., Senior Officer Pay).

2. This Memorandum of Agreement shall not constitute a precedent with regard to any subsequent negotiations or matters between the parties.
3. This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.
4. This Agreement will remain in effect for the duration of the 2025-2026 CBA and will automatically sunset when a successor agreement to the CBA is ratified by both parties, unless the parties agree to add these amendments to the successor agreement.

IN WITNESS WHEREOF, the parties have caused the Memorandum of Agreement to be executed this 23<sup>rd</sup> day of February 2026.

Date: \_\_\_\_\_ by \_\_\_\_\_  
Joseph Ditsch, MNPEA Legal Counsel

Date: \_\_\_\_\_ by \_\_\_\_\_  
Keegan Quinn, Union Steward

Date: \_\_\_\_\_ by \_\_\_\_\_  
Brett Peine, Union Steward

CITY OF RED WING

Date: \_\_\_\_\_ by \_\_\_\_\_  
Gary Iocco, Mayor

Date: \_\_\_\_\_ by \_\_\_\_\_  
Christopher Heineman, City Council Administrator

Date: \_\_\_\_\_ by \_\_\_\_\_  
Melissa Hill, City Clerk



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Patrick Ramaker, Deputy Director of Buildings & Grounds  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.I.

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### **Title and Purpose**

Actions Related to Phase II Bluff Prairie and Savana Restoration Project.

The Prairie Enthusiasts (TPE) is requesting City permission and a letter of support to apply for a Phase II grant to expand ecological restoration efforts onto City-owned land within the Billings–Tomfohr Conservation Area. The proposed work includes invasive species removal, savanna canopy restoration, and ongoing habitat management consistent with established conservation plans. There is no direct financial impact to the City at this time, as grant administration would be handled by TPE, with City involvement limited to coordination and oversight.

1. Motion to Grant Permission to the Prairie Enthusiasts to Apply for a Grant from MnDNR Conservation Partners Legacy Grant to Fund Prairie Restoration Work on City-owned Property.
2. Motion to Authorize the Mayor to Sign a Letter of Support for the Application.

### **Attachments**

1. BTCA Phase II Project Maps
2. 2026 Letter of Support - Mayor

### **Background**

The Prairie Enthusiasts (TPE) is a nonprofit conservation organization that has been actively restoring and managing bluff prairie and savanna habitats in the Red Wing area. In 2025, TPE initiated a restoration project on school district lands adjacent to City-owned property, focusing on removing invasive trees and brush from degraded bluff prairies and savanna habitats.

The current project is approximately 75% complete, with remaining work consisting of limited cutting and herbicide treatment. The work completed to date has been consistent with best management practices and aligns with long-term conservation objectives identified in the Minnesota Department of Natural Resources (MNDNR) Scientific and Natural Areas (SNA) Management Plan prepared in 2013 for the Billings–Tomfohr Conservation Area.

The 93-acre [Billings-Tomfohr Conservation Area](#) (BTCA) in Red Wing, locally known as "Coon

Hill," was established in the 1990s through land donations from the Billings, Tomfohr, and Gadiant families, supported by state grants to preserve it as permanent green space. Protected by a Minnesota Land Trust conservation easement, it is managed by the City and volunteers for hiking, snowshoeing, and ecological restoration. The area comprises oak savanna, forested trails, and native prairies, with ongoing restoration efforts to manage invasive species encroaching on native landscapes. The area is a critical site for rare species, including American Chestnut trees, the Bladderpod (a plant of special concern), and the Leonard's Skipper insect.

### **Discussion**

TPE is preparing a Phase II grant application to expand restoration efforts onto nearby City of Red Wing property that contains degraded bluff prairies and remnant savanna habitats. These areas have been identified through historical aerial photography, ecological assessment, and the presence of native indicator plant species.

Proposed restoration activities include:

- Hand or mechanical removal of invasive trees and brush
- Stump treatment of cut stems using appropriate herbicides
- Opening of the savanna canopy to reduce competition with native vegetation
- Prescribed burning at appropriate intervals following restoration
- Ongoing spot treatment of invasive species as needed

All work would be performed by TPE or its contractors and managed in coordination with City staff. The proposed activities are consistent with accepted ecological restoration practices and are intended to improve habitat quality, preserve native plant communities, and reduce long-term maintenance needs.

At this time, the City is being asked only to grant TPE permission to apply for the grant and to provide a letter of support. Approval of this action does not commit the City to any financial obligation. Any future agreements related to project implementation would be brought to the Council for review and approval.

### **Financial Plan and Impact**

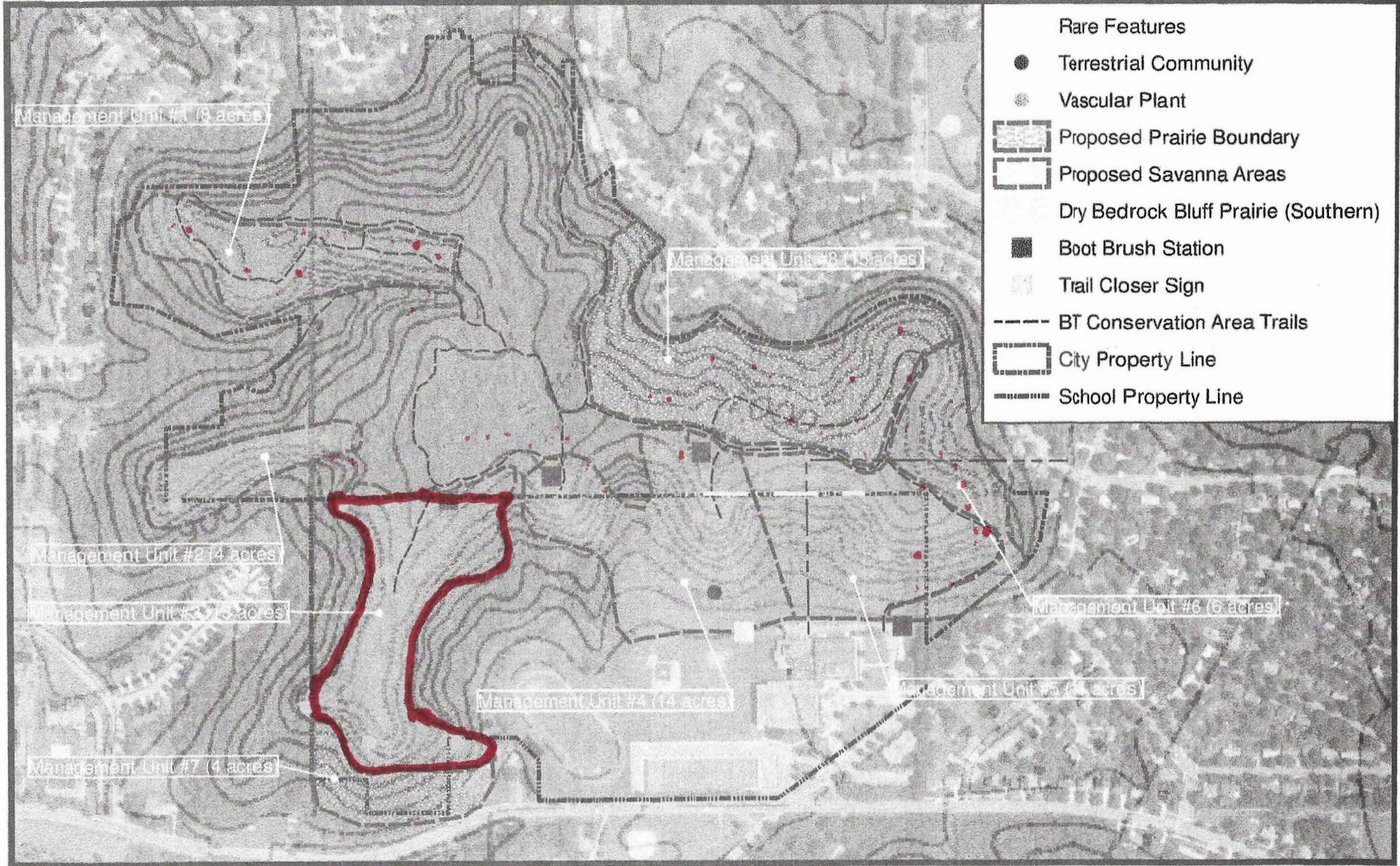
There is no direct financial impact to the City associated with granting permission to apply for the grant or providing a letter of support. Grant funds would be administered by The Prairie Enthusiasts. City staff time would be limited to coordination and oversight.

### **Alternatives**

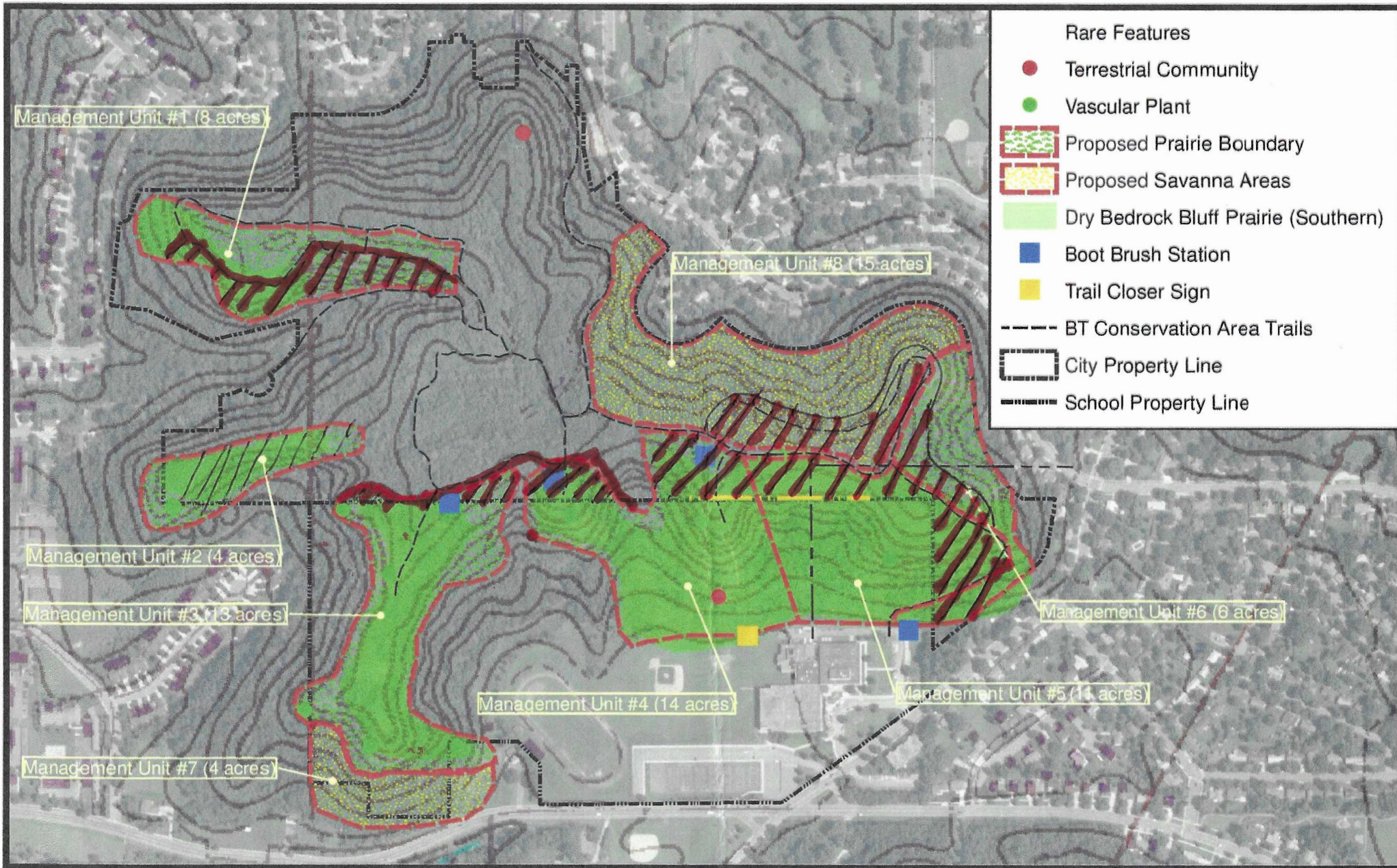
1. Approve authorization to apply for the grant and provide a letter of support.
2. Deny authorization to apply for the grant and decline to provide a letter of support.

### **Recommended Action**

1. Motion to Grant Permission to the Prairie Enthusiasts to apply for a grant from MNDNR Conservation Partners Legacy Grant to fund prairie restoration work on City-owned property.
2. Motion to Authorize the Mayor to Sign a Letter of Support for the Application.

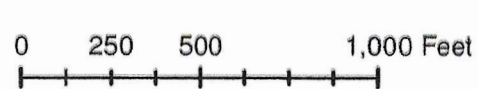


**Coon Hill Prairie Stewardship Plan**  
**Proposed Management**  
 November 1, 2013



**Coon Hill Prairie Stewardship Plan**  
**Proposed Management**

November 1, 2013





February 23, 2026

Dear Grant Review Committee,

On behalf of the City of Red Wing, I am pleased to offer this letter of support for The Prairie Enthusiasts' Phase II grant application to expand bluff prairie and savanna restoration efforts on lands adjacent to the Billings–Tomfohr Conservation Area, including City-owned property.

The Prairie Enthusiasts have an established track record of high-quality ecological restoration in southeastern Minnesota and have been actively working in partnership with local entities to restore important native habitats. In 2025, their work on nearby school district lands successfully initiated restoration activities identified in the Minnesota Department of Natural Resources' 2013 Scientific and Natural Areas Management Plan for the Billings–Tomfohr Conservation Area. That project is nearing completion and has demonstrated both technical competence and responsible stewardship.

The proposed Phase II project would extend these restoration efforts onto City of Red Wing property containing degraded bluff prairie and remnant savanna habitats. These areas represent ecologically significant landscapes that contribute to biodiversity, scenic quality, and long-term environmental resilience. The proposed scope of work—including invasive tree and brush removal, targeted herbicide treatment, canopy opening in savanna areas, prescribed burning, and ongoing invasive species management—aligns with best management practices for native habitat restoration.

The City of Red Wing supports this application and grants permission for The Prairie Enthusiasts to include City-owned property in the grant proposal. This support does not constitute a financial commitment by the City but rather reflects our strong interest in partnering with trusted conservation organizations to protect and enhance our natural resources for current and future generations.

We appreciate your consideration of this application and the opportunity it presents to further restore and steward these important bluff land ecosystems. Please feel free to contact the City if additional information is needed.

Sincerely,

Gary James Iocco  
Mayor, City of Red Wing

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315 West Fourth St.  
Red Wing, MN 55066  
Website: [www.redwingmn.gov](http://www.redwingmn.gov)  
Phone: 651.385.3600  
Fax: 651.388.9608

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City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Jerry Plein, Deputy Director of Utilities  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.J.

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### **Title and Purpose**

Actions Related to MN Department of Health Grant Funding for Lead Service Line Replacements.

Staff is requesting Council authorization to develop and submit a Project Priority List (PPL) Proposal application to the Minnesota Department of Health Drinking Water Revolving Fund (DWRf) Program for 100-percent grant funding to replace qualified private water service lines within the City of Red Wing. Eligible work includes replacement of all lead service lines, galvanized service lines requiring replacement, and any service lines that contain or have historically contained lead. Grant funding would cover the engineering, design, and construction costs required to complete the replacements.

1. Motion to Authorize Submission of a Grant Application to the MN Department of Health Drinking Water Revolving Fund Program for 2027 Lead Service Line Replacements.
2. Motion to Authorize Staff to Enter into a Work Order Contract with Bolton & Menck to Develop and Submit Grant Application.

### **Attachments**

1. WO - 2026 Lead Service Line Replacement Project - Bolton & Menck

### **Background**

The state's primary programs for drinking water, wastewater, and stormwater funding are administered through the federal Clean Water Program. To be considered for funding, all projects must be listed and point-ranked on the respective PPL.

In 2025, the City Council authorized staff to submit an application to the PFA for the Lead Service Line replacement program. The City of Red Wing Public Works Department contracted with Bolton & Menck to submit our application for the 2026 round of Lead Service Line funding in the amount of \$4,933,000. On January 12, 2026, we were notified that we had secured \$1,325,000 in funding through the PFA for our 2026 project. Due to the high volume of funding requests, we did not receive the full amount we applied for. At this time, the Public Works Department is requesting authorization from the Council to list the 2027 PPL for Lead Service Line replacement funding. Once again, the City will be asking Bolton & Menck to submit the application. The cost will be minimal because they submitted the first application, and much of

the information is carried over to the new application. The cost of the work will be \$2,000.

In 2026, City staff contracted with Bolton & Menk to design our 2026 Lead Service Line Replacement Program. The initial target area will be the 2026 street reconstruction, as well as a not-yet-determined area from past years' reconstruction, where we know galvanized services still exist from the property line into individual residences. A neighborhood meeting is scheduled for March 5 for all residents who could be affected by this year's project to explain the process for replacing the private section of their service lines and to answer any questions.

Staff would like to note that the City will determine which areas of town to target for this program. We will not accept individual requests for service line replacements outside the designated areas to streamline the process and maximize efficiency with available funding. The Utility department has sent letters to residents over the past two years asking them to report the material composition of their service lines, but we still have a large number of residents who have not responded. We strongly encourage residents to contact the Utility Department with the necessary information so we can plan which areas to focus on in the next phase of this program.

### **Discussion**

The federal Clean Water Program has been a stable funding mechanism for state water and wastewater programs for decades. Typically, funding is provided through low-interest loans, except when there is an affordability gap, in which case grants are used to buy down construction costs and minimize the financial burden on residential households.

This application to LSRL requests 100% grant funding to replace qualified private water lines within the City of Red Wing, including all related engineering and construction costs. This program is intended to fund the replacement of all lead service lines, including any service lines inside property lines that remain galvanized pipe, as well as any service lines that contain or have contained lead, including lead goosenecks at the connection to the water main.

### **Financial Plan and Impact**

Future allocations of City funds are currently listed in the CIP under the water utility enterprise funds. Any funding received would reduce the burden on the user-supported City enterprise fund, as this program paying 100% of the related costs for the service line replacement. The cost of the next application submittal is \$2,000.

### **Alternatives**

1. Motion Not to Authorize the development and submission of the DWRF PL proposal.

### **Recommended Action**

1. Motion to Authorize Submission of a Grant Application to the MN Department of Health Drinking Water Revolving Fund Program for 2027 Lead Service Line Replacements.
2. Motion to Authorize Staff to Enter into a Work Order Contract with Bolton & Menk to Develop and Submit Grant Application.

**WORK ORDER CONTRACT  
FOR THE 2026 Lead Service Line  
Replacement Project**

**CITY OF RED WING  
PROFESSIONAL AND TECHNICAL SERVICES**

This work order contract is between the **City of Red Wing**, 229 Tyler Rd. N, Red Wing, Minnesota, 55066 (hereinafter, the City), and **Bolton and Menk of 12224 Nicollet Ave., Burnsville, MN 55337-1649** (hereinafter, the Contractor). This work order contract is issued under the authority of an executed Master Contract between the two entities, effective January 1st, 2026, and is subject to all provisions of the Master Contract, which is incorporated by reference.

**Work Order Contract**

**1 Term of Contract**

- 1.1 *Effective date:* February 24<sup>th</sup>, 2026, or the date this Contract is executed by the parties with all signatures obtained, whichever is later. **The Contractor must not begin work under this contract until this contract is fully executed and the Contractor has been notified by the City's Authorized Representative to begin the work.**
- 1.2 *Expiration date:* December 31<sup>st</sup>, 2026, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

**2 Contractor's Duties**

The Contractor, who is not a City employee, will complete the duties necessary to complete Development and Submission of a Project Priority List (PPL) proposal to the MN Department of Health(MDH) for Listing on the Lead Service Line Replacement (LSRL) Program for the 2027 Lead Service Line Replacement funding

**3 Consideration and Payment**

- 3.1 *Consideration.* The City will pay for all services performed by the Contractor under this work order contract as follows:
- (A) *Compensation.* The Contractor will be paid \$2,000.00 for professional engineering services, as set forth in Exhibit A.
- (B) *Travel Expenses.* Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Contractor as a result of this work order contract will not exceed \$0.00.
- (C) *Total Obligation.* The total obligation of the City for all compensation and reimbursements to the Contractor under this work order contract will not exceed \$2,000.00.
- 3.2. *Invoices.* The City will promptly pay the Contractor after the Contractor presents an itemized invoice for the services actually performed and the City's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Monthly

**4 Project Managers**

The City's Project Manager is Jerry Plein, Deputy Director of Public Services. The City's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Contractor's Project Manager is Brian Hilgardner, P.E., Principal Engineer. If the Contractor's Project Manager changes at any time during this work order contract, the Contractor must immediately notify the City.

IN WITNESS WHEREOF, the parties have caused this Contract to be signed on their behalf by the proper officers thereunto duly authorized and their corporate seal to be hereto affixed, the day and year written below.

CITY:

CITY OF RED WING


CONTRACTOR:

BOLTON AND MENK

By:

  
\_\_\_\_\_  
Jerry Plein, Deputy Director of Public Services

By:

  
\_\_\_\_\_  
Brian Hilgardner, P.E., Principal Engineer

Date

2/12/26

Date:

2/12/26



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Jerry Plein, Deputy Director of Utilities  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.K.

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**Title and Purpose**

Motion to Approve Private Use of Public Property (PUPP) Application for St. Paul's Lutheran Church Elvis in the Park Concert.

The event will be held on Saturday, August 29, 2026, from 4 p.m. to 6:30 p.m. at the Central Park Bandshell. St. Paul's Lutheran Church will hold a brief church service at 4 p.m. A musical concert will follow the church service in Central Park. The event is open to the public.

**Attachments**

1. Application

**Background**

The event will be held on Saturday, August 29, 2025, from 4:00 P.M. to 6:30 P.M. in Central Park and the Central Park Bandshell. St. Paul's Lutheran Church will hold a brief afternoon service, followed by a musical concert in Central Park. The event will be open to the public.

**Discussion**

Organizers have reserved the Central Park bandshell and requested that one lane on West Avenue be closed to allow food vendors to park and plug in their trucks. They have also requested that the parking stalls on West 4<sup>th</sup> Street be blocked off to accommodate band loading and unloading.

**Financial Plan and Impact**

All costs will be billed to the organizer.

**Alternatives**

1. Approve Private Use of Public Property (PUPP) Application St. Paul's Lutheran Church Elvis in the Park Concert.
2. Not Approve PUPP request.

**Recommended Action**

Motion to Approve Private Use of Public Property (PUPP) Application for St. Paul's Lutheran Church Elvis in the Park Concert.



<b>EVENT:</b>	<u>Elvis in the Park</u>
<b>DATE:</b>	<u>8/29/2026</u>
	<u>8/29/2026</u>

## Application for Private Use of Public Property Events

Please complete the attached application for private use of public property with as much detail and return it to the City Clerk’s Office or the Public Works Office as soon as possible.

Please keep in mind that City Staff will need time to consider your application, and to complete their comments. In some instances, applications need to be approved by the City Council as well as City Staff. Therefore, your application needs to be returned to the City **AT LEAST 30 DAYS PRIOR TO YOUR EVENT/ACTIVITY/PROJECT.**

Applicants making requests for **EVENTS** are asked to complete **Sections A, B, C, and D.**

In the event that food service is a part of your event/activity, you **MUST** contact Minnesota Department of Health for their authorization.

If you have any questions concerning your application, please feel free to contact Public Works at 651-385-3674 (7:00 am to 4:00 p.m.)

\*\*\*\*\*

*(For City Use Only – Routing Information)*

<u>Initial</u>	<u>Date</u>	<u>Routing</u>
<b>SJB</b>	<b>2/4/26</b>	Received from Applicant
<b>SJB</b>	<b>2/4/26</b>	Received by Public Works
<b>JHP</b>	<b>2/4/26</b>	Public Works Review Completed
<b>BM</b>	<b>2/9/26</b>	Police Department Review Completed
<b>AJS</b>	<b>02/10/26</b>	Fire Department Review Completed
<b>RLI</b>	<b>02/10/26</b>	Engineering Review Completed
<b>PDR</b>	<b>2/10/26</b>	B&G Review Completed
<b>SJB</b>	<b>2/10/26</b>	Returned to Public Works
<b>MB</b>	<b>2/10/2026</b>	Forwarded to Council for Approval
		Original to City Clerk

## SECTION A – General Information

### CITY OF RED WING PRIVATE USE OF STREETS, PARKING AREAS & PUBLIC PROPERTY

Name:	Mary Gail Hadley				
Agency:	St. Paul's Lutheran Church				
Address:	320 West Avenue				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	stpaulc@stpaulsredwing.org				
Work Phone:	651-388-7106	Cell:		FAX:	
Name of Event:	Elvis in the Park				

Date(s) of Event: **8/29/2026 - 8/29/2026**

**Event Times:**

From: 4:00 pm

To: 6:30 pm

Expected Attendance: 200

**Please provide a detailed description what your event entails:**

Elvis Gospel and Concert in Central Park

**Please list the public facilities, parks, streets, or public property you are requesting use of for this event:**

Central Park; West 4th Street between East Avenue and West Avenue reserved for the musician;  
East Avenue & West Avenue - side of each street adjacent to Central Park for Food trucks.

**What are the General Liability insurance coverage limits of the Applicant?**

Per Occurrence: \$1000000.00

General Aggregate: \$1000000.00

**Who is the insurance agent for the Applicant?**

Name: Todd Sauvageau

Address: 13424 Pennsylvania Ave, Hagerstown, MD

Phone: 952-693-5791

On behalf of the Applicant, I hereby certify that all of the foregoing statements are true and accurate to the best of my knowledge. Applicant makes this application in accordance with City Code, Section 7.13. **Applicant acknowledges that, prior to the granting of this permission by the City, Applicant will be required to furnish proof of insurance** with General Liability insurance limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate limit (coverage limit requirement may be satisfied by a General Liability policy in combination with an Excess Liability or Umbrella Liability policy). The Applicant's insurance coverage must be primary, written on an "Occurrence" basis and **MUST list the City of Red Wing as an additional insured**. Applicant agrees to defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the City as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss, or property damage caused by, arising out of, related to or associated with use of the property by Applicant, its guests or invitees resulting from this application and its use.

I further understand that the City may charge a fee for the use of the public property. In no event will I acquire any rights, title, or interest in the public property whatsoever; and the City may cancel my use of the property any time with or without prior notice to me.

I further understand that in granting this permit the City is not waiving compliance with other ordinances or the requirements to obtain any other permits and, further, that I am responsible for obtaining any other permits required by law from other appropriate governmental entities.

Applicant shall insure that all public property is restored or left in an acceptable condition.

I certify that I have the authority to bind Applicant to the above terms.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Applicant

## SECTION B – Event Information

Do you have any electrical needs?: no

Do you need water service?: **No**

Do you plan on having Portable Toilets? **Yes** (Number) 4

*Organizers are responsible for contacting vendors to arrange for portable bathroom units.*

*The only exception to this is if the event is a City sponsored event as identified in the PUPP Policy. This requires the use of approved vendors under contract with the City.*

**Refuse collection arrangements?**

*(to keep costs down, containers will be delivered to one location. Event organizers may move them to desired locations. All containers must be returned to the delivery location for service and for pick up at end of event)*

*We'll need 2 containers: one on each side of the park near the food trucks.*

Do you want any additional picnic tables? **Yes** (Number) 4

**If yes, where do you want the picnic tables placed?**

*On the grass near the food trucks or wherever there is space.*

Are you requesting any street closures? **No**

**If yes, please list street(s) and requested closure times.**

*We won't*

**Are you requesting no parking prior to and/or during your event? If yes, please list requested street(s)/time(s) below.** (City ordinance requires that the notice of no-parking restrictions must be posted 20 hours before the no-parking starts. There is a cost for this service and the Police Department will provide this cost information)

**What are your plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?:** (i.e. Ambulance, fire truck, security, escorts. There is a cost for this service and the Police or Fire Department will provide this cost information)

*We won't be needing these services.*

**Cones and barricades are necessary for most major events. They are available for rental from the Public Works department. Event organizers are reminded that if you are renting signs/barricades from the City, you are responsible to pick up, set up, take down and return all signs and barricades necessary for your event. Police Department staff will review the placement to ensure safety and enforceability.**

**Rent from PW**

**If renting, please list the number and type of cone / barricade you wish to rent.**

<u>Number</u>	<u>Type</u>	<u>Number</u>	<u>Type</u>
_____	Type 1 – 12’ Barricades	_____	Stop Sign on Stand
_____	Type III – 4’ Barricades	_____	No Left Turn Sign on Stand
2	Type III – 8’ Barricades	_____	No Right Turn Sign on Stand
_____	Flashers for Barricades	_____	Closed to Thru Traffic Signs
_____	Drums	_____	Road Closed Sign
10	Reflective Cones	_____	Pedestrian Barricades
_____		_____	
_____		_____	

**If you are providing your own, please list the company you are acquiring the signs from and the number of type of signs you plan to use:**

**Are you planning on staking down a tent? No**

**Tent Details:**

**Additional Comments:**

**This event has been taking place for at least the past 5 or 6 years.**

## SECTION C – Food & Beverage

Is your event open to the general public, or is it a private event?

**Public**

If your event is open to the general public, will there be food or beverage sold or provided to the public?

**Yes**

All food vendors, regardless of their status (501c3, etc.) must have a valid Food and Beverage License issued by the Minnesota Department of Health. You, as the applicant, are responsible for verifying that all vendors providing food or beverage during your event have obtained the proper license.

Food and Beverage Licenses can be obtained by contacting the Minnesota Department of Health at: 651-201-4500.

## SECTION D – Outdoor Movies

Does your event include the screening of outdoor movie(s)?

**No**

Publicly screening a movie requires obtaining public performance rights from the rights-holder of the movie. You as the applicant, are responsible for obtaining written documentation of permission to publicly display the film. A copy of the written permission **MUST** be provided to the City of Red Wing prior to receiving approval for your event.

The following website has some great information on how to obtain public performance rights:  
[http://www.prattlibrary.org/locations/sightsandsounds/?id=11096#Vendors with PPR](http://www.prattlibrary.org/locations/sightsandsounds/?id=11096#Vendors_with_PPR).

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**Public Works Department**

Public Works costs associated with the event:

Elvis in the Park (Central Park) - Central Park; West 4th Street between East Avenue and West Avenue reserved for the musician; East Avenue & West Avenue - side of each street adjacent to Central Park for Food trucks.

---

Needs 4 portable toilets

---

Needs 2 refuse containers-one on each side of the park near the food trucks

---

Needs 4 additional picnic tables- On the grass near the food trucks or wherever there is space

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Needs 2 Type III-8' Barricades

---

Needs 10 reflective cones

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We need your Proof of Insurance and Plot Plan

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Date Reviewed: 2/4/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

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Public Works Director or designee's signature: Jerry Plein

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**Police Department**

Police Department costs associated with the event:

NO COSTS ASSOCIATED WITH THIS EVENT. PD RESOURCES ARE NOT REQUESTED.

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Date Reviewed: 2/9/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

NO CONCERNS

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Police Chief or designee's signature: Brian Metling

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**Fire Department**

Fire Department costs associated with the event:

None

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Date Reviewed: 02/10/2026 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

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Fire Chief or designee's signature: Andy Speltz

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**Engineering Department**

Engineering Department costs associated with the event:

None

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Date Reviewed: 02/10/2026 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

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City Engineer or designee's signature: Ryan Illa

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**Buildings & Grounds**

Buildings & Grounds costs associated with the event:

4 tables, There will be a minimum charge of \$80 for the tables. If the cost of labor to move the  
Tables to and from the location exceed the \$80 all additional cost will be incurred by the applicant.

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Date Reviewed: 2/10/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

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B&G Supt. or designee's signature:

Patrick Ramaker

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City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Jerry Plein, Deputy Director of Utilities  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.L.

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**Title and Purpose**

Motion to Approve Private Use of Public Property (PUPP) Application for the 2026 Red Wing Memorial Day Observance.

The Red Wing Memorial Day Association has submitted an application for the Red Wing Memorial Day Ceremony to be held on May 25, 2026, in Bay Point Park from 8:45 a.m. to 10 a.m. The event will feature a Master of Ceremonies, the Mayor, Color Guard, guest speakers, musical interludes, floral tribute with firing squad and artillery salutes, and TAPS.

**Attachments**

1. Application

**Background**

The Red Wing Memorial Day Association has submitted an application for the Red Wing Memorial Day Ceremony to be held on May 25, 2026, in Bay Point Park from 8:45 A.M. to 9:45 A.M. The event will feature a Master of Ceremonies, the Mayor, Color Guard, guest speakers, musical interludes, floral tribute with firing squad and artillery salutes, and TAPS.

**Discussion**

Organizers will begin setting up the chairs, podium, and sound system at 6:45 A.M. in the eastern end of Bay Point Park. They request that the East Bay Point Park entrance road, including the circle turnaround area, and the surrounding park area and sidewalks be closed. The eastern side of the park will be open to the public after 10:00 A.M. This has been a successful community event for several years, and no concerns have been raised.

**Financial Plan and Impact**

This event is a City-sponsored event and has a budget allocation of up to \$300 to cover the associated costs. 101-45120-53999

**Alternatives**

1. Approve Private Use of Public Property (PUPP) Application for the 2026 Red Wing Memorial Day Observance
2. Not approve PUPP Application.

**Recommended Action**

Motion to Approve Private Use of Public Property (PUPP) Application for the 2026 Red Wing Memorial Day Observance.



<b>EVENT:</b>	2026 Red Wing Memorial Day Observance
<b>DATE:</b>	5/25/2026
	5/25/2026
<b>Setup Time:</b> 6:45am	

## Application for Private Use of Public Property Events

Please complete the attached application for private use of public property with as much detail and return it to the City Clerk’s Office or the Public Works Office as soon as possible.

Please keep in mind that City Staff will need time to consider your application, and to complete their comments. In some instances, applications need to be approved by the City Council as well as City Staff. Therefore, your application needs to be returned to the City **AT LEAST 30 DAYS PRIOR TO YOUR EVENT/ACTIVITY/PROJECT.**

Applicants making requests for **EVENTS** are asked to complete **Sections A, B, C, and D.**

In the event that food service is a part of your event/activity, you **MUST** contact Minnesota Department of Health for their authorization.

If you have any questions concerning your application, please feel free to contact Public Works at 651-385-3674 (7:00 am to 4:00 p.m.)

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*(For City Use Only – Routing Information)*

<u>Initial</u>	<u>Date</u>	<u>Routing</u>
SJB	2/10/26	Received from Applicant
SJB	2/10/26	Received by Public Works
JHP	2/10/26	Public Works Review Completed
BM	2/10/26	Police Department Review Completed
AJS	02/11/26	Fire Department Review Completed
RLI	02/11/26	Engineering Review Completed
PDR	2/11/26	B&G Review Completed
SB	2/11/26	Returned to Public Works
MB	2/23/26	Forwarded to Council for Approval
		Original to City Clerk

## SECTION A – General Information

### CITY OF RED WING PRIVATE USE OF STREETS, PARKING AREAS & PUBLIC PROPERTY

Name:	Daryl K. Duden, Chairman				
Agency:	Red Wing Memorial Day Association				
Address:	1210 West 4th Street				
City/State/Zip	Red Wing, MN / MN / 55066				
E-Mail Address	damdude1210@gmail.com				
Work Phone:	6513886520	Cell:		FAX:	
Name of Event:	<b>2026 Red Wing Memorial Day Observance</b>				
Date(s) of Event:	<b>5/25/2026 - 5/25/2026</b>				

**Event Times:**

From: 6:45am

To: 10:00am

Expected Attendance: 400

**Please provide a detailed description what your event entails:**

Red Wing Memorial Day Ceremony from 8:45am to 9:45am with Color Guards, Master of Ceremonies, Mayor, Guest Speakers, Musical Interludes, Floral Tribute with Firing squad and Artillery Salutes, TAPS. We will begin setting up chairs, podium and sound system at 6:45am East Bay Point Park will be available to the general public for use after 10:00am. City staff will have to make sure the flagpole lanyard is accessible for the flag raising ceremony.

**Please list the public facilities, parks, streets, or public property you are requesting use of for this event:**

East Bay Point Park entrance road and point park extending from a North/South line drawn at the West end of the entrance road to the point of the park including the circle turn around area and the surrounding park area and sidewalk

**What are the General Liability insurance coverage limits of the Applicant?**

Per Occurrence: \$ \_\_\_\_\_

General Aggregate: \$ \_\_\_\_\_

**Who is the insurance agent for the Applicant?**

Name: City of Red Wing

Address: 315 West 4th St

Phone: 6513853600

On behalf of the Applicant, I hereby certify that all of the foregoing statements are true and accurate to the best of my knowledge. Applicant makes this application in accordance with City Code, Section 7.13. **Applicant acknowledges that, prior to the granting of this permission by the City, Applicant will be required to furnish proof of insurance** with General Liability insurance limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate limit (coverage limit requirement may be satisfied by a General Liability policy in combination with an Excess Liability or Umbrella Liability policy). The Applicant's insurance coverage must be primary, written on an "Occurrence" basis and **MUST list the City of Red Wing as an additional insured**. Applicant agrees to defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the City as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss, or property damage caused by, arising out of, related to or associated with use of the property by Applicant, its guests or invitees resulting from this application and its use.

I further understand that the City may charge a fee for the use of the public property. In no event will I acquire any rights, title, or interest in the public property whatsoever; and the City may cancel my use of the property any time with or without prior notice to me.

I further understand that in granting this permit the City is not waiving compliance with other ordinances or the requirements to obtain any other permits and, further, that I am responsible for obtaining any other permits required by law from other appropriate governmental entities.

Applicant shall insure that all public property is restored or left in an acceptable condition.

I certify that I have the authority to bind Applicant to the above terms.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Applicant

## SECTION B – Event Information

**Do you have any electrical needs?:** Yes, at East Bay Point Park for the sound system we use for our podium, band and choir.

**Do you need water service?:** **No**

**Do you plan on having Portable Toilets?** **No** (Number) \_\_\_\_\_

*Organizers are responsible for contacting vendors to arrange for portable bathroom units.*

*The only exception to this is if the event is a City sponsored event as identified in the PUPP Policy. This requires the use of approved vendors under contract with the City.*

**Refuse collection arrangements?**

*(to keep costs down, containers will be delivered to one location. Event organizers may move them to desired locations. All containers must be returned to the delivery location for service and for pick up at end of event)*

**Do you want any additional picnic tables?** **No** (Number) \_\_\_\_\_

**If yes, where do you want the picnic tables placed?**

**Are you requesting any street closures?** **Yes**

**If yes, please list street(s) and requested closure times.**

East Bay Point Park road to Point Park and turn around circle in Point Park from 6:45am to 10:00am.

**Are you requesting no parking prior to and/or during your event? If yes, please list requested street(s)/time(s) below.** (City ordinance requires that the notice of no-parking restrictions must be posted 20 hours before the no-parking starts. There is a cost for this service and the Police Department will provide this cost information)

Yes, we will pick up and place NO PARKING SIGNS from the RWPD as ordinance requires and return them. No Parking from 6:45am - 10:00am.

**What are your plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?:** (i.e. Ambulance, fire truck, security, escorts. There is a cost for this service and the Police or Fire Department will provide this cost information)

N/a

**Cones and barricades are necessary for most major events. They are available for rental from the Public Works department. Event organizers are reminded that if you are renting signs/barricades from the City, you are responsible to pick up, set up, take down and return all signs and barricades necessary for your event. Police Department staff will review the placement to ensure safety and enforceability.**

**Provide Own**

**If renting, please list the number and type of cone / barricade you wish to rent.**

<u>Number</u>	<u>Type</u>	<u>Number</u>	<u>Type</u>
_____	Type 1 – 12’ Barricades	_____	Stop Sign on Stand
_____	Type III – 4’ Barricades	_____	No Left Turn Sign on Stand
_____	Type III – 8’ Barricades	_____	No Right Turn Sign on Stand
_____	Flashers for Barricades	_____	Closed to Thru Traffic Signs
_____	Drums	_____	Road Closed Sign
_____	Reflective Cones	_____	Pedestrian Barricades
_____		_____	
_____		_____	

**If you are providing your own, please list the company you are acquiring the signs from and the number of type of signs you plan to use:**

N/A. Volunteers will direct traffic and hand out programs at the entrance to East Bay Point Par

**Are you planning on staking down a tent? No**

**Tent Details:**

**Additional Comments:**

## SECTION C – Food & Beverage

Is your event open to the general public, or is it a private event?

**Public**

If your event is open to the general public, will there be food or beverage sold or provided to the public?

**No**

All food vendors, regardless of their status (501c3, etc.) must have a valid Food and Beverage License issued by the Minnesota Department of Health. You, as the applicant, are responsible for verifying that all vendors providing food or beverage during your event have obtained the proper license.

Food and Beverage Licenses can be obtained by contacting the Minnesota Department of Health at: 651-201-4500.

## SECTION D – Outdoor Movies

Does your event include the screening of outdoor movie(s)?

**No**

Publicly screening a movie requires obtaining public performance rights from the rights-holder of the movie. You as the applicant, are responsible for obtaining written documentation of permission to publicly display the film. A copy of the written permission **MUST** be provided to the City of Red Wing prior to receiving approval for your event.

The following website has some great information on how to obtain public performance rights: [http://www.prattlibrary.org/locations/sightsandsounds/?id=11096#Vendors with PPR](http://www.prattlibrary.org/locations/sightsandsounds/?id=11096#Vendors_with_PPR).

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**Public Works Department**

Public Works costs associated with the event:

Will be using East Bay Point Park entrance road and point park extending from a North/South line drawn at the West end of the entrance road to the point of the park including the circle turn around area and the surrounding park area and sidewalk

Setting up chairs, podium and sound system at 6:45am.

East Bay Point Park will be available to the general public for use after 10:00am.

City staff will have to make sure the flagpole lanyard is accessible for the flag raising ceremony.

Power is needed at East Bay Point Park for the sound system we use for our podium, band and choir.

Closed street at East Bay Point Park road to Point Park and turn around circle in Point Park from 6:45am to 10:00am

They will pick up and place NO PARKING SIGNS from the RWPD as ordinance requires and return them. No Parking from 6:45am - 10:00am.

Volunteers will direct traffic and hand out programs at the entrance to East Bay Point Park

Date Reviewed: 2/10/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

Public Works Director or designee's signature: Jerry Plein

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**Police Department**

Police Department costs associated with the event:

NO PARKING SIGNS ARE REQUIRED FOR THIS EVENT. \$2.00 PER SIGN PLUS CSO COST OF MAKING THE SIGNS AT CSO RATE OF (\$60.00/HR).

Date Reviewed: 2/10/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

CSO WILL WORK WITH THE EVENT ORGANIZER TO MAKE SURE THE SIGNS ARE

PICKED UP AND RETURNED.

Police Chief or designee's signature: Brian Metling

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**Fire Department**

Fire Department costs associated with the event:

None

Date Reviewed: 02/11/2026 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns.

Fire Chief or designee's signature: Andy Speltz

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**Engineering Department**

Engineering Department costs associated with the event:

None

Date Reviewed: 02/1/2026 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

City Engineer or designee's signature: Ryan Illa

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**Buildings & Grounds**

Buildings & Grounds costs associated with the event:

None

Date Reviewed: 2/11/26 Recommendation  Approve  Deny

Please list any conditions associated with approval or reasons for staff denial:

No concerns

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B&G Supt. or designee's signature: Patrick Ramaker



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Brandy Howe, Community & Economic Development Facilitator  
Meeting Date: February 23, 2026  
Agenda Item Number: 8.M.

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**Title and Purpose**

Motion to Adopt \* Ordinance No. 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code.

On November 10, 2025, Council approved the introduction of Ordinance 228, Fourth Series, amending Chapter 9 of the City Code to improve readability, eliminate redundancies, and make two policy adjustments related to the 300-foot rule and hours of downtown parking enforcement. Council is asked to approve the second reading of this Ordinance.

**Attachments**

1. Ordinance No. 228 - Parking Regulations

**Background**

Motion to Adopt \* Ordinance No. 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code.

On November 10, 2025, Council approved the introduction of Ordinance 228, Fourth Series, amending Chapter 9 of the City Code to improve readability, eliminate redundancies, and make two policy adjustments related to the 300-foot rule and hours of downtown parking enforcement. Council is asked to approve the second reading of this Ordinance.

Additionally, staff would like to note that under current City Code Section 9.08, parking on streets is limited to a maximum continuous period of 20 hours on any street, public parking lot or ramp, or other public property, unless an approved parking permit or private use of public property application has been issued. The revised code does not alter the policy intent of this section. While the Code authorizes the City to establish residential parking permit programs by ordinance or administrative action, no such residential permit districts have been created to date, and the 20-hour rule remains the citywide standard and is enforced on a complaint-basis.

**Discussion**

N/A

**Financial Plan and Impact**

N/A

**Alternatives**

**Recommended Action**

Motion to Approve Ordinance No. 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code

**ORDINANCE NO. 228, FOURTH SERIES**

***AN ORDINANCE REPEALING AND REPLACING CHAPTER 9 OF THE CITY CODE,  
PARKING REGULATIONS***

*THE CITY COUNCIL OF RED WING DOES ORDAIN:*

**SECTION 1.** Repeal and Replace Chapter 9 as shown below:

**CHAPTER 9 PARKING REGULATIONS**

**I. GENERAL PROVISIONS**

**SECTION 9.01. APPLICABILITY AND SCOPE**

- A. These regulations apply to the drivers of all vehicles on public streets, including vehicles owned or operated by the United States, the State of Minnesota, or any county, town, city, district, or other political subdivision.
- B. This Chapter governs the parking of vehicles on public streets, alleys, City-owned parking facilities, and private roads within the City that are subject to public use.

**SECTION 9.02. DEFINITIONS**

Except as otherwise defined in the City Code, terms in this Chapter have the same meaning as in Minnesota Statutes, Chapter 169. Additional definitions include:

Block – the length of street between two consecutive intersecting streets, including both sides of such streets.

Commercial Vehicle – Any motor vehicle designed, maintained, or used primarily for the transportation of property or passengers for hire, compensation, or profit, including but not limited to trucks, truck-tractors, semi-trailers, trailers, and passenger buses.

Downtown Core Parking District – the area bounded by and inclusive of both sides of East Avenue, both sides of Plum Street, the north side of 4th Street, and the Mississippi River, and includes the Levee Park parking lot. This definition only applies for the purposes of parking regulation.

Recreational Camping Vehicle –

Camping Trailer – a folding structure, mounted on wheels and designed for travel, recreation, and vacation uses.

Motor Home – a portable, temporary building to be used for travel, recreation and vacation uses, constructed as an integral part of a self-propelled vehicle.

Travel Trailer – a vehicular, portable structure built on a chassis, designed to be used as a temporary dwelling for travel, recreational, and vacation uses, permanently identified "Travel Trailer" by the manufacturer of the trailer.

Truck Camper – a structure designed to be mounted on a truck chassis for use as a temporary dwelling for travel, recreation and vacation uses.

Semi-Trailer (Detached) – A semi-trailer not connected to a semi tractor.

Semi-Truck – a motor vehicle designed and used primarily for drawing a semi-trailer and not constructed to carry a load other than a part of the weight of the semi-trailer and its load.

Weather Emergency – an emergency exists when snow, ice, freezing rain, sleet or other conditions impede traffic, as declared by the Public Works Director or the Police Chief.

## II. GENERAL PARKING RULES

### SECTION 9.03. GENERAL PARKING PROHIBITIONS

It is unlawful to stop, stand, or park a vehicle in the following locations (except when traffic conflicts or as directed by an officer or traffic device):

- A. Sidewalks, Driveways, Crosswalks, and Intersections
  1. In front of a public or private driveway.
  2. On a sidewalk.
  3. On a crosswalk.
  4. Within an intersection.
  5. Within 20 feet of a striped crosswalk at any intersection, or within 20 feet of an unmarked crosswalk at any intersection, as measured from the intersecting right-of-way line.
  
- B. Fire Hydrants and Fire Stations
  1. Within 10 feet of a fire hydrant.
  2. Within 20 feet of a fire station driveway entrance.
  3. On the opposite side of a street within 75 feet a fire station driveway entrance, when properly posted.
  4. In a posted fire lane.
  
- C. Traffic Control Devices and Railroad Crossings
  1. Within 30 feet of any flashing beacon, stop sign, or traffic control signal located at the side of a roadway.
  2. Within 50 feet of a railroad crossing.
  
- D. Roadway Obstructions and Dangerous Locations

1. Alongside or opposite any street excavation or obstruction if such stopping, standing, or parking would obstruct traffic.
2. On the roadway side of any vehicle stopped or parked at the edge or curb of a street.
3. On any bridge or other elevated structure upon a street.

E. Restricted Areas

1. In any alley, except while actively loading or unloading goods or passengers to or from adjacent premises.
2. On any curbed boulevard.
3. At any place where there is a yellow painted curb.
4. At any place where official signs prohibit or restrict stopping or parking.
5. Within 10 feet of a mailbox daily between 8:00 a.m. to 6:00 p.m.

#### SECTION 9.04. PARKING METHODS

A. Parallel Parking.

1. On two-way streets, vehicles must be parked parallel to and within 12 inches of the right curb. Where curb or street markings are provided, vehicles must be parked within those markings, front and rear.
2. On one-way streets, vehicles follow the same rules, except the vehicle must be parked parallel to and within 12 inches of the left curb.
3. In all cases, the front of the vehicle must face the direction of traffic flow.

B. Angle Parking. On streets marked for angle parking, vehicles must park within the designated markings, with the front right wheel within 12 inches of the curb.

C. Streets Without Curbs. On streets without curbs, vehicles must park parallel to and on the right side and within 12 inches of the edge of the traveled roadway.

#### SECTION 9.05. PARKING HOURS AND RESTRICTIONS

A. General Limitations. No vehicle or equipment may remain on public property for more than 20 continuous hours without an approved permit.

B. Posted Restrictions. Parking is unlawful in violation of posted signs, including:

1. No Parking Zones – where parking is prohibited at all times.
2. Time-Limited Zones – e.g., 15-minute, 3-hour parking.
3. Downtown Business Hours – posted time limits between 8:00 a.m. and 5:00 p.m., Monday through Saturday.
4. Overnight Restrictions – posted time limits between 2:00 a.m. to 6:00 a.m.
5. Seasonal Restrictions – no parking from November through April, where posted.
6. Temporary Parking – restrictions may be established by the City with at least 24 hours' notice for street maintenance, snow removal, construction, or special events.

- C. Loading Zones. Loading zones are reserved exclusively for active loading and unloading for the duration of time that is reasonably necessary for those purposes.
- D. 300-foot Re-Parking Rule. Except in parking ramps or lots, a vehicle moved less than 300 feet, or re-parked on the same block in a limited-time zone, shall be considered continuously parked. Moving to the opposite side of the same block does not reset the time limit.

### III. SPECIAL REGULATIONS

#### SECTION 9.06. WEATHER EMERGENCIES

To facilitate movement of traffic and promote public convenience in times of emergency, the following additional parking restrictions shall be in effect:

- A. Declaration. Whenever, in the discretion of the Public Works Director, Police Chief, or their designees, an emergency exists, an announcement declaring the emergency shall be made to the local news media a minimum of eight hours prior to the start time. This prohibition shall remain in effect in any given block until the street has been cleared or plowed the full width.
- B. Restrictions. During declared emergencies:
  - 1. Vehicles may not remain parked on any residential street or alley after the announced start time.
  - 2. Vehicles may not park within 75 feet of either side of an area which has not been plowed the full width.

#### SECTION 9.07. UNATTENDED VEHICLE

- A. It is unlawful to leave a motor vehicle unattended while the engine is running or with the key in the ignition.
- B. It is unlawful to leave a detached trailer unattended upon any street, public parking lot or ramp, or other public property for more than 20 hours without an approved parking permit or private use of public property application.

#### SECTION 9.08. VEHICLE REPAIR

It is unlawful to service, repair, assemble, or dismantle any vehicle parked on a street, public parking lot or ramp, or other public property, or except to refuel or perform emergency repairs. Emergency repairs may not exceed six hours.

#### SECTION 9.09. ADVERTISING FOR SALE PROHIBITED

It is unlawful for any commercial establishment to park a vehicle on any street, public parking lot or ramp, or other public property for the sole purpose of advertising the vehicle for sale.

#### SECTION 9.10. ACCESSIBLE PARKING

Parking privileges for physically disabled persons shall be enforced in accordance with Minnesota Statutes §169.345. Police officers may ticket violations on public or private property. Accessible parking stalls are subject to all parking regulations in this Chapter unless otherwise expressly provided by law.

#### SECTION 9.11. RECREATIONAL VEHICLE PARKING

It is unlawful for any person to park a recreational camping vehicle on or within the limits of any street or right-of-way for a continuous period in excess of six hours, except where signs are posted designating the place as a campsite or in a mobile home park. During such six-hour period, however, such vehicle shall not be occupied as living quarters.

#### SECTION 9.12. COMMERCIAL VEHICLE PARKING

It is unlawful to park a commercial vehicle:

- A. On any street, City-owned parking lot or ramp, or other public property, except streets specifically designated for such use.
- B. In a residentially zoned district, except when actively engaged in loading or unloading.
- C. In any standard parking space, except when reasonably necessary to access adjacent property for loading or unloading, and when alley or side-street access is not available.
- D. Diagonally along any street. Such vehicles may park parallel to the curb for the time reasonably necessary to load or unload. If the weight or bulk of the load makes parallel parking impracticable, a truck may stand backed up to the curb only for a period of time sufficient to load or unload.

#### SECTION 9.13. RESIDENT ONLY PARKING

The Council may, by motion, designate certain streets, blocks, or portions of streets or blocks as Resident Only parking when necessary to preserve parking for residents, property owners, and their guests within the zone. Resident Only zones shall be posted to restrict parking to residents, property owners, or their guests. It is unlawful for any unauthorized individual to park a vehicle in a Resident Only zone. This section shall not apply to emergency vehicles, authorized City of Red Wing vehicles, or utility company vehicles providing services.

#### SECTION 9.14. UNAUTHORIZED REMOVAL

It is unlawful to move a vehicle not owned by such person into any prohibited area or away from a curb in violation of this Chapter.

#### IV. ENFORCEMENT

#### SECTION 9.15. VIOLATIONS AND ENFORCEMENT

- A. **Presumption.** If the driver of a vehicle parked in violation of this Chapter is not present, it is presumed that the vehicle was parked by the owner or owner’s agent.
- B. **Violation.** A police or community service officer finding a vehicle in violation of parking regulations may require the driver or other person in charge of the vehicle to move it to a lawful position.
- C. **Parking Tickets.** Parking violations may be ticketed by written notice, including description of the vehicle, the offense, and the fine. Petty misdemeanor violations under this Chapter shall incur fines in accordance with the City fee ordinance.
- D. **Impoundment.** A police or community officer finding a vehicle unlawfully parked and unattended may impound the vehicle and provide for its removal to a safe location. Any fees for removal or storage must be paid by the owner or agent before the vehicle is released.
- E. **Orders of an Officer.** It is a misdemeanor for any person to willfully fail or refuse to comply with any lawful order or direction of any police or peace officer invested by law with authority to direct, control, or regulate traffic.
- F. **Misdemeanor.** A violation of this Chapter is a misdemeanor if:
  - 1. The provision expressly provides; or
  - 2. The violation is committed in a manner likely to endanger any person or property; or
  - 3. The person is convicted of a third or subsequent violation of this Chapter (excluding unattended vehicle violations) within a 12-month period.
- G. **Petty Misdemeanor.** Any violation not constituting a misdemeanor is a petty misdemeanor.
- H. **Adopted Provisions.** A violation of a provision adopted by reference shall be punishable as specified in the adopted provision.

**SECTION 2. Effective Date.** This ordinance shall be in full force and effect 14 days after its adoption and publication in accordance with the City Charter.

Introduced the \_\_\_ day of \_\_\_\_\_, 2025.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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Janie Farrar, Council President

ATTEST:

\_\_\_\_\_  
Melissa Hill, City Clerk

(seal)

Presented to the Mayor at \_\_\_\_\_ p.m. on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.  
Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Gary James Iocco, Mayor



# MRCTI MAYORS' CAPITOL Mtg FLY-IN 2026

The Mississippi River, Binding Tie of America's Tapestry | Washington, DC SEMIQUINCENTENNIAL, March 4—6



*Uncertain Times*  
America's heartland is at a rare inflection point. With shifting political norms and policy priorities in Washington, there is a clean slate—and a window for local leaders to shape the national agenda.

political norms and policy priorities in Washington, there is a clean slate—and a window for local leaders to shape the national agenda.

## *A Focused Fly-In*

MRCTI Co-Chairs, Mayor Young of Memphis and Mayor Logan of Blytheville, invite select Mayors from along the Mississippi River to join a focused fly-in to Washington, DC, to meet directly with congressional and administration leaders on the issues that matter most to river communities: trade and freight competitiveness, resilient infrastructure, economic development, and disaster preparedness.



## *Our Region Binds America*

The Mississippi River is one of the nation's most strategic economic corridors. By coming together with a unified voice, mayors can elevate regional priorities, build bipartisan relationships, and influence emerging federal policies at the moment they are being formed. This fly-in is an opportunity to position Mississippi River communities not just as stakeholders—but as essential partners in America's future.



## Strategic Value of Unified Mayors



By convening mayors from across the Mississippi River corridor, this fly-in will present

a unified regional agenda to federal leaders at a moment when policy frameworks are still evolving. This collective engagement can influence funding decisions, policy design, and implementation priorities—ensuring that river communities are not reacting to federal policy, but helping to design it.

## Engage Federal Leadership Now



Meeting directly with key federal agencies and White House leaders gives Mississippi River mayors rare and distinct,

high-value outcomes. Our Meetings will include:

- White House IGA
- U.S. Dept. of Transportation
- U.S. Dept. of Commerce
- U.S. Army Corps of Engineers
- Office of U.S. Trade Representative

## Why Mayors' Voices Matter



A coordinated delegation of mayors can articulate a shared regional agenda, demonstrate bipartisan local leadership, and influence federal funding and policy decisions at a critical moment. This engagement will help ensure that Mississippi River communities are recognized as essential engines of national economic growth, resilience, and security.

*Please see official invite for registration link.*



GREAT LAKES AND ST. LAWRENCE  
CITIES INITIATIVE  
L'ALLIANCE DES VILLES  
DES GRANDS LACS ET DU SAINT-LAURENT



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Kingdom of the Netherlands

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PARTNER

**Resolution No. 6000**

***A Resolution Superseding Resolution 5492 Adopting the City of Red Wing Elected Official Travel Policy***

**WHEREAS**, on December 12, 2005 the Red Wing City Council adopted Resolution No. 5492 which met the requirement by Minnesota Statute Sec.38. [471.661] to adopt an Elected Official Travel Policy, a copy of which is attached as Exhibit A; and

**WHEREAS**, the Red Wing City Council adopted an amended Elected Official Travel Policy through Resolution No. 5974 on April 13, 2009; and

**WHEREAS**, Resolution 5974 was vetoed by Mayor Howe and placed on the April 27, 2009 agenda for discussion. The Red Wing City Council did not consider a veto override, but referred the resolution to the Personnel Committee for additional consideration; and

**WHEREAS**, the Red Wing City Council now wishes to revise the City of Red Wing Elected Official Travel Policy adopted by Resolution 5492 on December 12, 2005 and create Resolution No. 6000;

**WHEREAS**, the City of Red Wing is required by Minnesota Statute Sec. 38. [471.661] [OUT-OF-STATE TRAVEL.] to adopt by recorded vote an Elected Official Travel Policy by January 1, 2006; and

**WHEREAS**, the governing body of each statutory or home rule charter city, county, school district, regional agency, or other political subdivision, except a town, must develop a policy that controls travel outside the state of Minnesota for the applicable elected officials of the relevant unit of government. The policy must be approved by a recorded vote and specify: (1) when travel outside the state is appropriate; (2) applicable expense limits; and (3) procedures for approval of the travel. The *policy* must be made available for public inspection upon request and reviewed annually; and

**WHEREAS**, Elected Official means the Mayor and City Council members; and

**WHEREAS**, the City of Red Wing recognizes that its elected officials may at times receive value from traveling out of the state for workshops, conferences, events and other assignments. This policy sets forth the conditions under which elected official out-of-state travel will be approved and subsequently reimbursed by the City; and

**WHEREAS**, in all cases when an Elected Official is traveling at City expense, they shall receive prior approval by the City Council; and

**WHEREAS**, in all cases, when an Elected Official is traveling and registered or participating as an official of the city, they shall not make any representations regarding City's position unless the position has been established through previous Council policy action.

**WHEREAS**, Subsequent changes to the policy must be approved by a recorded vote. Administrative Orders shall provide guidelines on applicable expense limits and procedures for reimbursement of costs.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Red Wing has adopted guidelines and criteria which determine out of state travel requirements as follows:

- Training shall include any educational or networking opportunity relevant to the city and the role of the Mayor, Council President, Council or City Board member.
- Training may also include viewing a city facility or function that is similar in nature to one that is currently operating at, or under consideration by the City where the purpose for the trip is to study the facility or function to bring back ideas for the consideration of the full council.
- Research of particular issues being considered by the City and assigned to a Council member/Mayor is permissible.
- Travel funding shall be limited to the City Council approved annual budget and shall be divided equally among the City Council members. The Mayor shall have a separate travel budget authorized as part of the annual budget, as approved by the City Council.
- The City may make payments in advance for airfare, lodging and registration if specifically approved by the council. Otherwise all payments will be made as reimbursements to the elected official. The City will reimburse for transportation, lodging, meals, registration, and incidental costs using the same procedures, limitations and guidelines outlined in the city's policy for travel by city employees, except that mileage reimbursement shall only be paid for travel outside of the City limits of Red Wing.

**BE IT FURTHER RESOLVED**, That the Red Wing City Council has provided for exceptions to the Out of State guidelines and criteria listed above. They are limited to the provision listed below:

- The Mayor or City Council member may use their own funds to cover travel expenses, in which case the City Council need not authorize the travel, but must be informed of any attendance.

- Travel to any meeting which occurs in Pierce County, Wisconsin is permitted.
- Based on documented reasons, the City Council may make exceptions to this policy by Council approval.

**BE IT FURTHER RESOLVED,** That the City of Red Wing prohibits city payment or reimbursement for attendance at events sponsored by or affiliated with political parties.

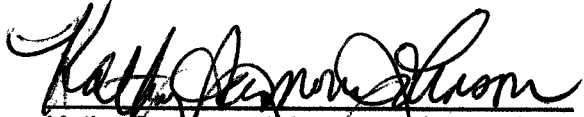
**BE IT FURTHER RESOLVED,** That the City of Red Wing may want to consider other provisions when approving city paid travel:

- Limitations on the number of Elected Officials who can attend the same event.
- Limitations on paying for Elected Officials who have announced their intention to resign, not to seek reelection, or who have been defeated in an election.
- Requirements for Elected Officials to give oral or written reports on the results of the trip at the next Council meeting.
- Requirements for the Elected Officials to provide copies of materials received at a conference.
- The requirement for all frequent flyer miles to accrue to the city.
- Requirements to use the most cost-efficient mode of travel available taking into consideration reasonable time constraints.

Adopted this 22nd Day of June, 2009, by the City Council of the City of Red Wing.

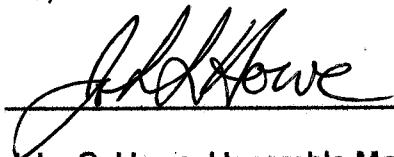
  
\_\_\_\_\_  
Michael V. Schulz, Council President

ATTEST:

  
\_\_\_\_\_  
Kathy Seymour Johnson, MCMC, City Clerk

(seal)

Presented to the Honorable Mayor at 4:10 P. m. on this 26<sup>th</sup> day of June, 2009. Approved this 26<sup>th</sup> day of June, 2009.

  
\_\_\_\_\_

John S. Howe, Honorable Mayor

**Resolution No. 5492**

***Resolution Adopting the City of Red Wing  
Elected Official Travel Policy***

**WHEREAS**, the City of Red Wing is required by Minnesota Statute Sec. 38. [471.661] [OUT-OF-STATE TRAVEL.] to adopt by recorded vote an Elected Official Travel Policy by January 1, 2006; and

**WHEREAS**, the City of Red Wing recognizes that its elected officials may at times receive value from traveling out of the state for workshops, conferences, events and other assignments. This policy sets forth the conditions under which elected official out-of-state travel will be approved and subsequently reimbursed by the City; and

**WHEREAS**, the governing body of each statutory or home rule charter city, county, school district, regional agency, or other political subdivision, except a town, must develop a policy that controls travel outside the state of Minnesota for the applicable elected officials of the relevant unit of government. The policy must be approved by a recorded vote and specify: (1) when travel outside the state is appropriate; (2) applicable expense limits; and (3) procedures for approval of the travel. The *policy* must be made available for public inspection upon request and reviewed annually; and

**WHEREAS**, Subsequent changes to the policy must be approved by a recorded vote. Administrative Orders provides specific details on expenses allowed for City travel.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Red Wing has adopted guidelines and criteria to meet travel requirements as follows:

To attend an event, workshop, conference or assignment the following criteria will be evaluated when processing out of state travel requests for elected officials. In evaluating the out-of-state travel request by elected officials, the following guidelines should be followed:

- When attending training, the training must be relevant to the city and the role of the Mayor, Council President, Council or City Board member.
- Conference attendance and networking with other elected officials from around the country to exchange ideas on topics of relevance to the City or on the official roles of local elected officials.
- Whether the elected official will be viewing a city facility or function that is similar in nature to one that is currently operating at, or under consideration by the City where the purpose

*Exhibit A*

for the trip is to study the facility or function to bring back ideas for the consideration of the full council.

- Whether the elected official has been specifically assigned travel out of state to research a particular issue that is being considered by the City.
- Whether the elected official has been specifically assigned by the Council to testify on behalf of the city at the United States Congress or to otherwise meet with federal officials on behalf of the city.
- There is sufficient budgeted funding available to pay the full cost of the travel.
- The following Conferences and or travel are pre-approved by City Council: National League of Cities Conferences, Congress of Cities and Exposition, Nuclear Technologies Communities and the Congressional City Conference.
- All other Conferences and travel out of state not listed above must be approved by Council.
- The City may make payments in advance for airfare, lodging and registration if specifically approved by the council. Otherwise all payments will be made as reimbursements to the elected official. The City will reimburse for transportation, lodging, meals, registration, and incidental costs using the same procedures, limitations and guidelines outlined in the city's policy for travel by city employees.
- Based on documented reasons, the City Council may make exceptions to this policy by Council approval.

**BE IT FURTHER RESOLVED,** That the City of Red Wing may want to consider other provisions when approving travel:

- Limitations on the number of council members who can attend the same event.
- No reimbursements will be made for attendance at events sponsored by or affiliated with political parties.
- Limitations on paying for council members who have announced their intention to resign, not to seek reelection, or who have been defeated in an election (however, there may be some benefit to the city in having newly elected officials who have not yet taken office attend training beforehand).
- Requirements for council members to give oral or written reports on the results of the trip at the next Council meeting.
- Requirements for the council members to turn over materials received to the city.

- The requirement for all frequent flyer miles to accrue to the city.
- Requirements to use the most cost-efficient mode of travel available taking into consideration reasonable time constraints.

Adopted this 12th day of December, 2005.

\_\_\_\_\_  
Stephen Castner, Council President

ATTEST:

\_\_\_\_\_  
Kathy Seymour Johnson, MCMC  
City Clerk

(seal)

Presented to the Mayor at \_\_\_\_\_ p.m. on this 12<sup>th</sup> day of December, 2005. Approved this 12<sup>th</sup> day of December 2005.

\_\_\_\_\_  
Donna Dummer, Mayor

*Exhibit A*



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Zach Regnier, Engineering Director  
Meeting Date: February 23, 2026  
Agenda Item Number: 9.A.

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### **Title and Purpose**

Actions Related to 2026 Street Reconstruction (E 4th St, E 3rd St, Sanderson St, Green St, Arkin St).

This project is a street and utility infrastructure replacement project.

1. Conduct Public Hearing.
2. Consider Motion to Adopt \* Resolution No. 8154, Ordering Improvements and Preparation of Plans.

### **Attachments**

1. Resolution No. 8154
2. 2026 Reconstruct Location Map
3. Preliminary Design and Draft Assessments Map

### **Background**

The proposed 2026 street reconstruction project (Project) was originally planned for 2021. Due to budget concerns, prior reconstruction projects have been divided into smaller projects and/or delayed to later years which pushed this project to 2026. The Project is currently in the Capital Improvement Plan (CIP) for 2026 and is scheduled to be let through a contract bidding process designed and administered through the Engineering Department.

Following are the events that have taken place to date:

- December 30, 2025 - Preliminary letters were sent to all property owners and renters informing them of the proposed project and assessment.
- January 12, 2026: City Council ordered preparation of Report on Improvements.
- January 26, 2026: City Council received the Report on Improvements and set the date for the Public Hearing on Improvements.
- First two weeks of February 2026: Two notices were published in the Republican Eagle newspaper to advertise the public hearing. Two letters were mailed to residents notifying them of the public hearing.

- February 11, 2026: The first Neighborhood Meeting at Colvill Family Center with residents.

## **Discussion**

The Project includes the following street segments:

- E 4th St - from Bluff St to Arkin St
- E 3rd St - from Sanderson St approximately 130 feet west
- Sanderson St - from E 3rd St to E 5th St
- Green St - from E 4th St to E 5th St
- Arkin St - from E 4th St to E 5th St

On Wednesday, February 11, 2026, staff conducted a neighborhood meeting at 6:00 pm in the Colvill Family Center to present the proposed project and receive feedback from property owners and residents along the proposed project. Several staff members, as well as the Mayor and two Council members, attended from the City, and approximately 20 residents attended. Those in attendance seemed to generally support the project but had the following comments:

- Parking and access during construction
- Sidewalk on both sides of E 4th St
- Are utility service replacements necessary
- Speeding is an issue on E 4th St

Staff explained that with all street construction projects, there will undoubtedly be major inconveniences but that we will work to maintain access to their property as much as possible. The key for all involved is communication and we reminded them to reach out the City when any questions and/or concerns surface and we will do our best to address them in a timely manner. Staff also encouraged them to sign up for our weekly project updates and to let their neighbors know to sign up as well.

To help with parking concerns, staff highlighted the public parking lots near 321 Potter St. Parking enforcement will also be relaxed during the project so residents can remain parked overnight in the public parking lot without being ticketed. Sidewalk is currently on both sides of E 4th St, but the sidewalk on the north side dead ends prior to reaching Green St due to lack of right of way. The proposed plan includes sidewalk only on the south side of E 4th St. The proposed design accommodates parking on one side, a boulevard between the sidewalk, and eliminates the dead end sidewalk.

Staff indicated that nearly all of the sewer and water services will be replaced within the right-of-ways during this project because they are made of older substandard materials such as lead goosenecks, galvanized and undersized pipe for water services, and clay sewer pipe. The Public Works Department is offering to run a video camera through their sewer services at no charge, for anyone along the project that wants to see if their sewer service is in need of replacement from the house to the right-of-way (often times the sidewalk). Residents were given Public Works contact information to line up this camera work. Staff also mentioned that if residents have ever had sewer problems in the past, this would be the best time to replace their

sewer and water service lines from the house to the right-of-way since the road is under construction. Staff also explained that private plumbers are familiar with coordinating with our contractors to schedule this private work and the City will help facilitate this work as well.

E 4th St is not stop controlled as it is a higher traffic volume road than the side streets. A 4-way stop is not recommended on E 4th St as stop signs are not appropriate for speed reduction. The proposed E 4th St design wider than it currently is, but it is narrower than a typical street with one-sided parking, which helps reduce speeds.

A general idea of the project schedule was presented with the understanding that a more refined schedule would be provided once the project bid letting was complete and a contractor was on board. Staff explained the assessment calculations. Staff encouraged those who are able to make plans for paying some or all of their assessment in 2027 to avoid interest on the principal assessment amount.

This proposed improvement was not petitioned for by the property owners proposed to be assessed and therefore Minn. Stat. 429 requires a four-fifths vote of all members of council to adopt Resolution No. 8154 – Ordering the Improvement and Preparation of Plans.

With adoption of Resolution No. 8154, staff is anticipating the following schedule:

- February 23, 2026: City Council holds the public hearing. City Council orders the improvement and orders preparation of the plans and specifications.
- March 9, 2026: City Council approves the plans and specifications and orders advertisement for bids.
- March/April 2026: Project is out for bids.
- April 13 or 27, 2026: City Council accepts bid.
- Early May, 2026: Hold second neighborhood meeting at Colvill Family Center or on-site.
- May 2026: Earliest expected construction start date.
- November 2026: Substantial completion date.
- 2027: Complete punch list work and review for warranty work. Finalize the project. City Council approves final assessment roll.
- January 1, 2028: Assessments are added to property taxes.

### **Financial Plan and Impact**

Please see the attached Engineer's Report for the estimated project cost breakdown. Following are the estimated funding sources from the Engineer's Report and the current CIP (2026). The Engineer's Report is based on the preliminary design and current adopted fee schedule. The estimated assessment amount includes street assessments, water service assessments, and sanitary sewer service assessments. The total estimated project cost is lower than originally anticipated primarily due to narrower streets and only having sidewalks on one side. Staff will further refine the project quantities during final design with the final Engineer's Estimate presented at the time of project advertisement prior to project bidding.

<b>Estimated Funding Source</b>	<b>Engineer's Report</b>	<b>2026 CIP</b>
---------------------------------	--------------------------	-----------------

Capital Improvement Assessment Fund	\$612,260	\$192,750
General Obligation (G.O.) Improvement Bond	\$1,931,689	\$2,998,250
Water Quality Improvement Charge	\$149,000	\$149,000
<b>Total</b>	<b>\$2,692,949</b>	<b>\$3,340,000</b>

**Alternatives**

1. Hold the Public Hearing and Adopt Resolution No. 8154
2. Hold the Public Hearing and Modify Resolution No. 8154 before adoption.
3. Hold the Public Hearing and Postpone Adoption of Resolution No. 8154 until a future Council Meeting (This option may be necessary if a super majority of Council Members isn't present).
4. Hold the Public Hearing and Defeat Resolution No. 8154 (Staff would need direction on how to proceed).

**Recommended Action**

1. Conduct Public Hearing
2. Adopt \* Resolution No. 8154, Ordering Improvements and Preparation of Plans

## Resolution No. 8154

### **Ordering Improvement and Preparation of Plans**

*Reconstruct segments of E 4<sup>th</sup> St, E 3<sup>rd</sup> St, Sanderson St, Green St, and Arkin St.*

**WHEREAS**, a resolution of the council adopted January 26, 2026, fixed a date for a council hearing on the proposed improvement of E 4<sup>th</sup> Street – from Bluff Street to Arkin Street, E 3<sup>rd</sup> Street – from Sanderson Street approximately 130 feet west, Sanderson Street – from E 3<sup>rd</sup> Street to E 5<sup>th</sup> Street, Green Street – from E 4<sup>th</sup> Street to E 5<sup>th</sup> Street, and Arkin Street – from E 4<sup>th</sup> Street to E 5<sup>th</sup> Street by reconstruction of the sanitary sewer and services and water main and services; as well as reconstruction of the streets by removals, storm sewer, grading, aggregate base, bituminous pavement, concrete curb and gutter, concrete sidewalks, boulevard restoration and related construction, and

**WHEREAS**, at least ten days' mailed and published notice of the hearing was given, and the hearing was held thereon on the 23<sup>rd</sup> day of February, 2026, at which point all persons desiring to be heard were given an opportunity to be heard thereon;

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF RED WING, MINNESOTA:**

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted the 26th day of January, 2026.
3. The city's planning commission has reviewed the proposed capital improvement and reported in writing to the council its findings as to compliance of the proposed improvement with the comprehensive municipal plan.
4. The city engineer is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
5. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax exempt bonds.

Adopted by the Council this 23rd day of February, 2026.

\_\_\_\_\_  
Janie Farrar, Council President

ATTEST:

\_\_\_\_\_  
Melissa Kay Hill, MCMC, City Clerk

(seal)

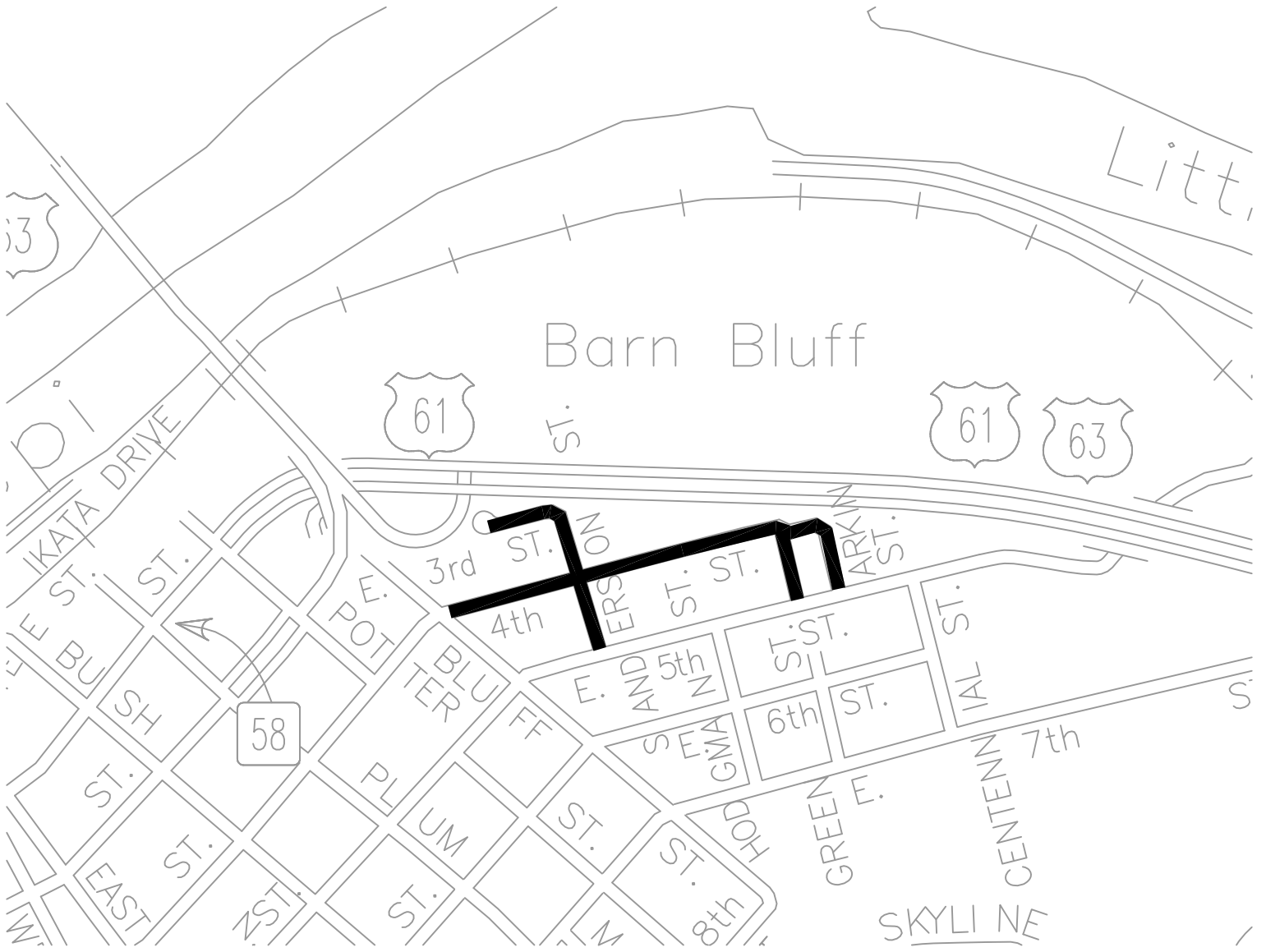
Presented to the Mayor at \_\_\_\_\_ .m. on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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Gary James Iocco, Mayor

# PROPOSED 2026 RESIDENTIAL PROJECT RECONSTRUCTION LOCATION MAP



**2026 Residential Reconstruction on East 4th Street,  
East 3rd Street, Sanderson Street, Green Street & Arkin Street**



City of  
**RED WING**  
ENGINEERING DEPARTMENT  
ZACH REGNIER, CITY ENGINEER/ENGINEERING DIRECTOR

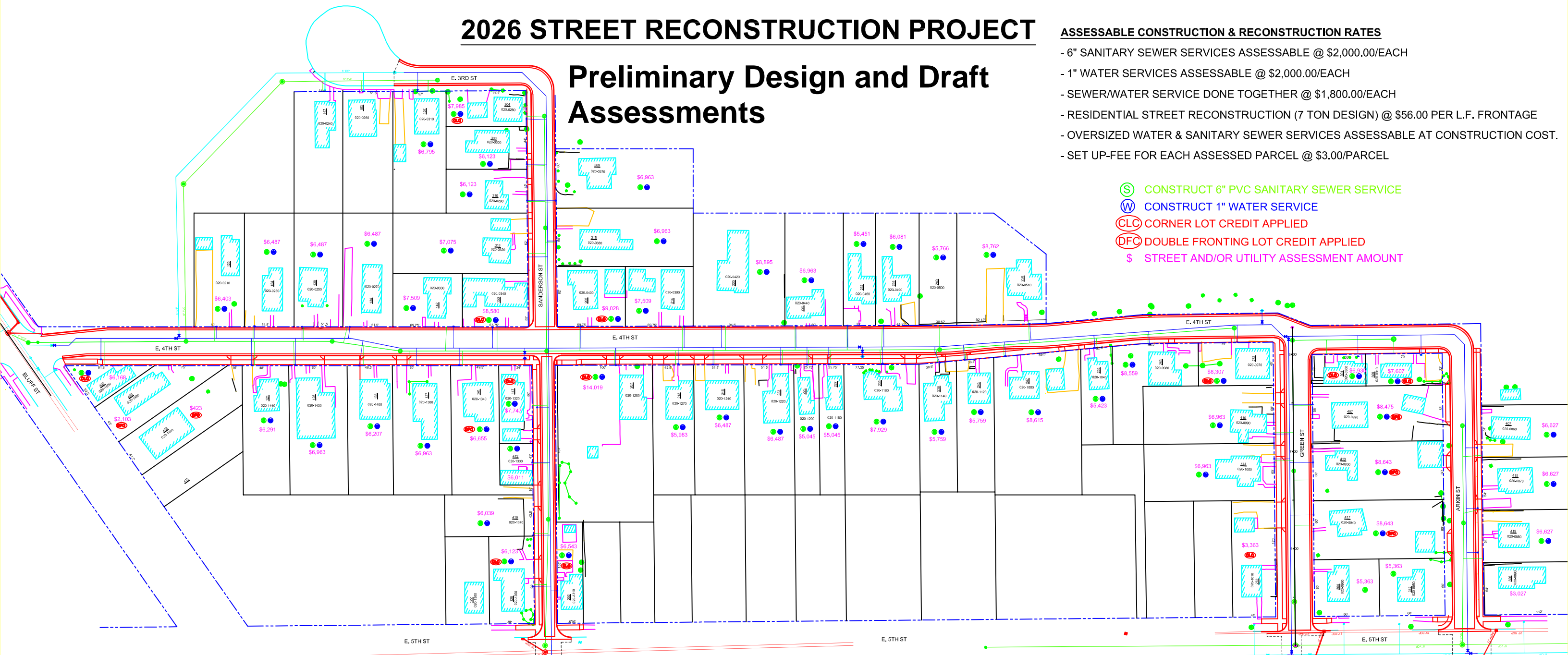
# 2026 STREET RECONSTRUCTION PROJECT

## Preliminary Design and Draft Assessments

### ASSESSABLE CONSTRUCTION & RECONSTRUCTION RATES

- 6" SANITARY SEWER SERVICES ASSESSABLE @ \$2,000.00/EACH
- 1" WATER SERVICES ASSESSABLE @ \$2,000.00/EACH
- SEWER/WATER SERVICE DONE TOGETHER @ \$1,800.00/EACH
- RESIDENTIAL STREET RECONSTRUCTION (7 TON DESIGN) @ \$56.00 PER L.F. FRONTAGE
- OVERSIZED WATER & SANITARY SEWER SERVICES ASSESSABLE AT CONSTRUCTION COST.
- SET UP-FEE FOR EACH ASSESSED PARCEL @ \$3.00/PARCEL

- Ⓢ CONSTRUCT 6" PVC SANITARY SEWER SERVICE
- Ⓜ CONSTRUCT 1" WATER SERVICE
- ⓐ CORNER LOT CREDIT APPLIED
- ⓓ DOUBLE FRONTING LOT CREDIT APPLIED
- Ⓢ STREET AND/OR UTILITY ASSESSMENT AMOUNT





City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Shawn Blaney, Public Works Director  
Meeting Date: February 23, 2026  
Agenda Item Number: 9.B.

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### **Title and Purpose**

Actions Related to a Reduction of Sewer Charges Policy.

During the mid-December review of the high/low consumption report, Public Works staff identified increased water usage at the property and notified the owners. Upon inspection, the owners discovered a water leak in the backyard water spigot. At the January 26, 2026, City Council meeting, Ron Toivanen requested a reduction in the sewer portion of the utility bill during the public comment period. Based on comments from the property owner and City Council members, staff brought this request forward for Council consideration. At the February 9, 2026, City Council meeting, the City Council voted to table the motion until the Sewer Reduction Policy could be presented and formally adopted.

1. Consider Motion to Remove from the Table.
2. Consider Motion to Adopt the Sewer Reduction Policy.
3. Consider Motion to Approve a Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.

### **Attachments**

1. Sewer Reduction Policy
2. Account History - 596 E 7th St

### **Background**

During the mid-December review of the high/low consumption report, Public Works staff identified increased water usage at the property located at 596 East 7th Street and notified the owners. Upon inspection, the owners discovered a water leak at a backyard water spigot.

Between November 26 and January 29, approximately 11,359 cubic feet of water was used at the residence. The customer's historical average monthly usage is approximately 200 cubic feet.

At the January 26, 2026, City Council meeting, the property owners requested a reduction in the sewer portion of their utility bill during the public comment period. The requested sewer credit totaled \$224.12, representing one-half of the sewer charge associated with the excess usage. The owners remained responsible for the full water charge.

Historically, the City has granted sewer charge reductions in situations where water did not enter the sanitary sewer system, and treatment was not required. However, these requests have required staff to prepare individual Council reports regardless of similarity to prior cases.

At the January 27, 2025, City Council meeting, the Council approved a motion to discontinue the practice of staff automatically bringing sewer reduction requests forward for Council approval. As a result, requests such as Toivanen's highlighted the need for clearer administrative authority and process.

At the February 9, 2026, City Council Meeting, the City Council voted to table the motion to issue a half-credit for the property located at 596 East 7th Street.

### **Discussion**

Approximately 11,359 cubic feet of water was used by the residence between November 26 and January 29, 2026. The customer's usage history was reviewed, and the average monthly consumption was approximately 200 cubic feet.

When City staff contacted the property owner and informed them of the situation, the property owner requested a credit for the sewer portion of the bill. Staff explained that, as of January 2025, staff no longer automatically submit requests to the council for approval. Staff also explained to the owner that, at this time, such requests must be approved by the City Council. In the past, reductions were waived for sewer charges when water did not enter the sewer system and treatment was not required.

At the January 26<sup>th</sup> regular City Council meeting, the Toivanen's requested a break on the sewer portion of their bill during the public comment section of the meeting. The amount that they are requesting be credited to the current City service bill is \$224.12 (10,959 x \$4.09 per 100 c/f divided by 2). The owner will be responsible for the full cost of the water.

Based on the discussion by the council in January of 2025. Staff developed an administrative policy that would give the Public Works Director the authority to issue credit for up to ½ of the sewer portion of a utility bill in cases like this. Staff are bringing this action based on the draft policy.

The Toivanen's request is representative of many sewer reduction requests received over the years. Common circumstances include:

- Exterior hose bibs or faucets left running
- Lawn irrigation system leaks or failures
- Seasonal freeze-thaw events involving exterior plumbing
- Improper protection around the water meter
- Underground leaks (after the meter) outside the building footprint
- New property owners are unfamiliar with seasonal shutoff requirements

These examples, along with others, are outlined in Appendix B of the proposed Sewer Usage Reduction Administrative Policy.

Each Sewer Reduction request typically requires 2 to 5 hours of staff time to:

- Review usage history
- Get an updated meter reading
- Verify the cause and location of water discharge
- Determine whether water entered the sanitary sewer system
- Calculate the total reduction amount
- Prepare a staff report
- Place the item on a Council agenda
- Have the Finance Department process the reduction on the next utility bill

The proposed policy authorizes the Public Works Director or designee to approve up to 50% of the sewer portion of excess usage in routine, verifiable cases. The policy includes:

- Clear eligibility criteria
- Verification and documentation requirements
- A decision checklist and matrix to ensure consistency
- Limits on frequency and credit amount
- Continued City Council review for requests outside policy parameters

This policy does not create an entitlement to a sewer charge reduction and reinforces the customer's responsibility for maintaining plumbing and irrigation systems.

### **Financial Plan and Impact**

The financial impact of the policy is expected to be minimal and consistent with past Council-approved reductions. The policy does not expand eligibility but provides a more efficient approval mechanism for routine cases.

### **Alternatives**

1. Consider Motion to Adopt Sewer Reduction Policy.
2. Motion to Approve a Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.
3. Direct staff on how to proceed.

### **Recommended Action**

1. Consider Motion to Remove from the Table.
2. Consider Motion to Adopt Sewer Reduction Policy.
3. Consider Motion to Approve a Reduction of Sewer Charges for Terry and Ron Toivanen, Owners of Property Located at 596 East 7th Street, in the Amount of \$224.12.



# City of Red Wing Public Works Administrative Policy

## Sewer Usage Adjustment for Water not Entering the Sanitary Sewer System

### Purpose

The purpose of this policy is to establish a consistent, efficient, and fair administrative process for addressing customer requests for adjustment of the sewer portion of utility bills when excess water usage is verifiably demonstrated **not** to have entered the City's sanitary sewer system.

This policy is intended to:

- Reduce staff time and administrative burden associated with routine adjustment requests
- Ensure equitable treatment of utility customers
- Reinforce customer responsibility for property maintenance and water usage
- Limit requests requiring City Council consideration to exceptional circumstances

### Policy Authority

The Public Works Director, or their designee, is authorized to administratively approve sewer bill credits of up to fifty percent (50%) of the sewer portion of a utility bill when the criteria and procedures outlined in this policy are met.

Any request exceeding the limits of this policy, or failing to meet the criteria herein, shall require City Council consideration.

### Policy

## 1. Eligibility Criteria

To be eligible for administrative consideration under this policy, **all** of the following conditions must be met:

1. **Excess Water Usage**
  - The water usage must significantly exceed the customer's historical average.
2. **Verification of Non-Sewer Discharge**
  - Staff must be able to reasonably determine that the excess water did **not** enter the sanitary sewer system.
3. **Timely Notification**
  - The customer must notify the City within a reasonable timeframe after discovery of the incident.



#### 4. Corrective Action Taken

- The issue causing the excess water use must have been repaired or resolved prior to consideration.

#### 5. Single-Incident Consideration

- Administrative credits are generally limited to **one occurrence per property within a rolling 24-month period**, unless exceptional circumstances are documented.

## 2. Verification and Review Process

Prior to approval of any administrative credit, staff shall complete the following steps:

### 1. Usage Review

- Compare current water usage to historical usage for the property.
- Identify the estimated volume of excess water.

### 2. Customer Documentation

- Require a written explanation from the customer describing:
  - Cause of the water loss
  - Location of discharge
  - Dates and duration of the incident
- Require supporting documentation when available, such as:
  - Repair invoices
  - Irrigation service reports
  - Photographs
  - Contractor statements

### 3. Staff Assessment

- Evaluate whether the water likely:
  - Remained on-site (yard, lawn, surface runoff)
  - Evaporated or infiltrated soil
  - Discharged to stormwater features rather than the sanitary system

### 4. Reasonableness Determination

- Staff shall determine whether it is reasonable, based on available information, to conclude that the water did not enter the sanitary sewer system.

### 5. Credit Calculation

- If approved, the sewer portion of the bill may be credited **up to 50% of the estimated excess usage only**.
- Base usage shall not be credited.

## 3. Examples of Incidents Eligible for Consideration

Staff **may consider** administrative sewer bill adjustments for incidents including, but not limited to:

- Lawn irrigation system leaks or failures
- Exterior hose bibs or faucets left running



- Seasonal exterior plumbing freezing and thawing events
- Underground service line leaks located outside the building footprint
- Leaks or failures occurring inside the building envelope

Approval is contingent upon verification that the water did not enter the sanitary sewer system.

## 4. Examples of Incidents Not Eligible for Administrative Adjustment

The following situations are **generally not eligible** for administrative credits and may require Council action if pursued:

- Water discharged directly into floor drains, sinks, or sanitary fixtures
- Repeated or chronic incidents at the same property
- Failure to take reasonable corrective action once notified of excessive use
- Situations involving negligence beyond ordinary oversight
- Pool filling, draining, or water feature maintenance
- Sprinkler systems inadvertently left on

## 5. Limitations

- Administrative credits under this policy shall **not exceed 50% of the sewer portion** of the affected billing period.
- The City reserves the right to deny any request where verification is insufficient.



## Appendix A

### Sewer Usage Adjustment – Staff Decision Checklist

Property Address: \_\_\_\_\_

Utility Account #: \_\_\_\_\_

Billing Period: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Date: \_\_\_\_\_

---

#### Step 1 – Initial Eligibility Screening (All must be “Yes”)

Item	Yes	No
Water usage exceeds historical average	<input type="checkbox"/>	<input type="checkbox"/>
Customer submitted written explanation	<input type="checkbox"/>	<input type="checkbox"/>
Cause of excess water identified	<input type="checkbox"/>	<input type="checkbox"/>
Issue has been repaired or resolved	<input type="checkbox"/>	<input type="checkbox"/>
Incident occurred outside building envelope	<input type="checkbox"/>	<input type="checkbox"/>
Occurred within allowable frequency (1 per 24 months)	<input type="checkbox"/>	<input type="checkbox"/>

If any item is “No,” the request is not eligible for administrative consideration.

---

#### Step 2 – Verification of Non-Sewer Discharge

Check all that apply:

- Irrigation system leak or malfunction
- Exterior hose bib / faucet issue
- Seasonal freeze/thaw exterior plumbing failure
- Underground service line leak outside foundation
- Pool or water feature activity (documented)
- Other exterior discharge (describe): \_\_\_\_\_

Documentation Provided (check all that apply):



- Repair invoice
- Contractor statement
- Photographs
- Irrigation service report
- Customer affidavit
- Staff field observation

### Step 3 – Sanitary Sewer Impact Determination

Question	Yes	No
Water discharged onto lawn or ground surface	<input type="checkbox"/>	<input type="checkbox"/>
Water infiltrated soil or evaporated	<input type="checkbox"/>	<input type="checkbox"/>
Water did NOT enter a floor drain, sink, or sanitary fixture	<input type="checkbox"/>	<input type="checkbox"/>
No evidence of discharge to sanitary sewer	<input type="checkbox"/>	<input type="checkbox"/>

**If evidence suggests water entered the sanitary sewer, administrative credit is not permitted.**

### Step 4 – Credit Calculation

- **Estimated Base Usage:** \_\_\_\_\_ gallons
- **Estimated Excess Usage:** \_\_\_\_\_ gallons
- **Sewer Rate:** \$ \_\_\_\_\_ per 1,000 gallons

**Maximum Administrative Credit Allowed:**

- Up to 50% of sewer charges on excess usage only

**Calculated Credit Amount:** \$ \_\_\_\_\_

### Step 5 – Determination

- Approved administratively
- Denied administratively
- Referred to City Council (exceeds policy limits)

**Notes / Rationale:**



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**Public Works Director / Designee Signature:** \_\_\_\_\_

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DRAFT

## Appendix B

### Sewer Adjustment Decision Matrix

Scenario	Likely Sewer Entry?	Admin Credit Eligible?	Max Credit	Notes
Sprinkler left on overnight	No	Yes	Up to 50%	Excess usage only
Irrigation system underground leak	No	Yes	Up to 50%	Repair required
Exterior hose bib left running	No	Yes	Up to 50%	One occurrence per 24 months
Seasonal freeze/thaw of exterior faucet	No	Yes	Up to 50%	Owner responsibility acknowledged
Pool filling/drainage (documented)	No	Yes	Up to 50%	Must verify discharge
Interior plumbing leak	Yes	No	N/A	Sanitary sewer involved
Water discharged to floor drain	Yes	No	N/A	Not eligible
Repeated incidents at same property	Varies	No	N/A	Council review required
Failure to repair after notification	Varies	No	N/A	Denial recommended

# Utility Billing

## Account History Report

User: mbaartma  
 Printed: 01/29/2026 - 8:11AM



**Account Status:** Active  
**Connect Date:** 01/16/2018      **Final Date:**  
**Customer Name:** TERRY W TOIVANEN RT  
**Care Of:** RON TOIVANEN  
**Customer Address:** 596 E 7TH ST  
 RED WING, MN 55066-2804

**Total Account Balance:** 1,032.72  
**Total Deposits:** 0.00      **Total Refunds:** 0.00

**Owner Name:**  
**Service Address:** 596 E 7TH ST

**Home Phone:** (651) 703-7829      **Ext:** 0  
**Business Phone:**      **Ext:** 0  
**Account Number:** 034711-000      **Reference Number:** 000402

Description		Read Date	Reading	Consumption
<b>Active</b>				
Route-Sequence-Serial:	03-7770-048422631			
Install Date:	1/1/1980			
	Meter Size:	5/8"		
		12/29/2025	165,800.00	9,700.00
		11/25/2025	156,100.00	100.00
		10/30/2025	156,000.00	200.00
		9/29/2025	155,800.00	200.00
		8/26/2025	155,600.00	100.00
		7/29/2025	155,500.00	300.00
		6/27/2025	155,200.00	300.00
		5/28/2025	154,900.00	200.00
		4/28/2025	154,700.00	200.00
		3/28/2025	154,500.00	200.00
		2/26/2025	154,300.00	100.00
		1/29/2025	154,200.00	200.00
		12/27/2024	154,000.00	200.00



City of  
**RED WING**<sup>®</sup>  
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Patrick Ramaker, Deputy Director of Buildings & Grounds  
Meeting Date: February 23, 2026  
Agenda Item Number: 9.C.

---

### **Title and Purpose**

Consider Motion to Authorize a Modification to the Current Policy to Fund the City of Red Wing's Perpetual Flower Program.

The City of Red Wing's Perpetual Flower Program was originally designed to be self-sustaining. Because historic pricing has not kept pace with rising costs, the General Fund has had to subsidize the program since approximately 2000. Staff is proposing modifying the funding model so that 50 percent of annual program costs are supported by interest and investment earnings from the Perpetual Flower Care Fund and 50 percent by the General Fund.

### **Attachments**

1. Cemetery Fiscal Analysis

### **Background**

The City of Red Wing's Perpetual Flower Program has been in continuous operation since 1905, providing annual individual floral plantings at Oakwood and Burnside Cemeteries. The program was established to allow families to make a one-time purchase into a dedicated fund, with the understanding that interest earnings would be used to support the planting and care of flowers in perpetuity.

Over time, the program expanded significantly and now includes 2,067 flowerpots planted and maintained annually. For most of the program's life, the program has relied heavily on seasonal employees and Institutional/Community Work Crews (ICWC) to perform planting, maintenance, and seasonal removal tasks. These labor practices are consistent with long-standing operations and remain a core component of the program's efficiency.

While the original intent was for the Perpetual Flower Care Fund to be self-sustaining through interest earnings, historic pricing did not keep pace with rising labor, material, and operational costs. As a result, the General Fund has subsidized the program expenses since 2000.

### **Discussion**

The Perpetual Flower Program remains a valued and relatively unique cemetery service, with few comparable programs nationwide. Unlike other cemeteries that require greenhouse

operations and intensive labor to maintain flower gardens, Red Wing's flowerpot-based program is operationally efficient and largely maintained with seasonal and ICWC labor, with limited involvement from full-time staff. Historically, all the flowers were purchased from both Hallstrom's Nursery and Sargent's Nursery until Hallstrom's Nursery closure in 2019. To continue supporting local businesses, all program flowers are purchased from Sargent's Nursery. The partnership with local growers provides staff with an expert resource for plant health questions or issues, allowing them to focus on day-to-day labor activities.

### **Financial Plan and Impact**

The Perpetual Flower Care Fund currently holds \$1,218,646. Despite substantial growth since 2000, the Fund remains underfunded relative to current program costs, with an estimated shortfall of at least \$485,295.

The certificate language references the use of a proportionate share of the Fund's net income for planting and care, rather than the use of principal. Modifying the policy to allow partial use of interest earnings is consistent with this language and acknowledges that the program has not been fully self-sustaining for decades.

Under the proposed funding model:

- 50% of annual program costs would be funded using interest and investment earnings from the Perpetual Flower Care Fund.
- 50% of costs would continue to be funded by the General Fund.

This approach is expected to:

- Reduce General Fund expenditure by approximately half annually
- Preserve Fund principal while continuing long-term growth
- Extend the estimated timeline to full funding from approximately seven years to ten years

The program's cost structure benefits from its reliance on seasonal and ICWC labor, keeping labor costs relatively low compared to a fully staffed operation. Recent reductions in planting quantities have also lowered material costs by approximately \$14,000 annually without increasing labor needs.

### **Additional Alternative: Limited-Term (25-Year) Flower Option**

As an alternative to the proposed funding policy modification, the City Council asked staff to consider establishing a limited-term flower option, such as a 25-year planting and care certificate, for future program participants. Under this model, purchasers would pay an amount calculated to cover estimated planting and maintenance costs over a defined period, rather than in perpetuity.

While a limited-term option could improve long-term cost alignment for new participants, it would introduce significant administrative and operational complexity. The Perpetual Flower Program is primarily implemented by seasonal employees and Institutional/Community Work Crews, with minimal involvement from full-time staff. Managing term-based certificates would

require detailed recordkeeping to track individual start and expiration dates, ensure accurate annual placement, and prevent errors in planting or removal upon expiration.

Unlike a perpetual model, which supports uniform annual operations, a term-based program would require ongoing coordination among finance, cemetery operations, and seasonal staff to determine which flowerpots remain eligible each year. This added complexity would likely require increased oversight of full-time staff, expanded training for seasonal workers, and more intensive data management systems to avoid service disruptions or inadvertent planting errors.

Additionally, introducing a limited-term option alongside the existing perpetual program could create a hybrid system that further complicates field operations. Seasonal crews would be required to distinguish between perpetual and term-limited pots during planting and maintenance cycles, increasing the risk of inconsistencies and inefficiencies.

Staff recommend approval of the proposed policy modification to fund the Perpetual Flower Program using a 50 percent (50%) share of annual interest and investment earnings from the Perpetual Flower Care Fund and a 50 percent (50%) contribution from the General Fund. While a limited-term option, such as a 25-year flower program, could be considered for future participants, staff finds that managing term-based certificates would introduce significant administrative complexity and operational risk given the program's reliance on seasonal and ICWC labor. The proposed 50/50 funding model provides a balanced, immediately implementable solution that improves financial sustainability, preserves fund principle, and maintains consistent service delivery without increasing staffing demands.

### **Alternatives**

1. Modify the current policy to a 50/50 split of annual interest and General Fund support to fund the program.
2. Continue to fully subsidize the program with General Fund funds to achieve full self-sufficiency within approximately seven years.
3. Establish a limited-term (e.g., 25-year) flower option for future purchases, recognizing the increased administrative complexity and staffing impacts associated with managing term-based certificates.

### **Recommended Action**

Authorize a modification to the current policy to fund the annual Perpetual Flower Program using 50 percent (50%) of annual interest and investment earnings from the Perpetual Flower Care Fund and 50 percent (50%) from the City's General Fund, beginning with the next budget cycle.

Red Wing  
Cemetery Funds Analysis  
1/15/2026

	Interest			Cash and Cash Equivalents			Restricted FB			Non Spendable FB		
	2023	2024	2025	2023	2024	2025	2023	2024	2025	2023	2024	2025
551 Oakwood Perpetual Care	\$ 57,322	\$ 69,340	\$ 15,223	\$ 1,647,835	\$ 1,786,329	\$ 1,867,492	\$ 329,453	\$ 426,793	\$ 442,316	\$ 1,293,464	\$ 1,363,039	\$ 1,428,679
552 Oakwood Perpetual Flower	\$ 37,818	\$ 18,568	\$ 7,500	\$ 955,750	\$ 996,592	\$ 1,031,592	\$ 316,646	\$ 335,214	\$ 342,714	\$ 641,753	\$ 664,003	\$ 691,503
553 Burnside Perpetual Care	\$ 8,825	\$ 13,200	\$ 2,450	\$ 400,465	\$ 428,385	\$ 434,385	\$ 88,753	\$ 101,953	\$ 104,403	\$ 318,155	\$ 326,875	\$ 329,965
554 Burnside Perpetual Flower	\$ 17	\$ 18	\$ 13	\$ 178,786	\$ 185,054	\$ 187,053	\$ 47,401	\$ 47,418	\$ 47,432	\$ 128,385	\$ 137,635	\$ 140,135
	<u>\$ 103,982</u>	<u>\$ 101,126</u>	<u>\$ 25,186</u>	<u>\$ 3,182,836</u>	<u>\$ 3,396,360</u>	<u>\$ 3,520,523</u>	<u>\$ 782,253</u>	<u>\$ 911,379</u>	<u>\$ 936,865</u>	<u>\$ 2,381,758</u>	<u>\$ 2,491,553</u>	<u>\$ 2,590,283</u>
<b>PERPETUAL FLOWER</b>												
552 Oakwood Perpetual Flower	\$ 37,818	\$ 18,568	\$ 7,500	\$ 955,750	\$ 996,592	\$ 1,031,592	\$ 316,646	\$ 335,214	\$ 342,714	\$ 641,753	\$ 664,003	\$ 691,503
554 Burnside Perpetual Flower	\$ 17	\$ 18	\$ 13	\$ 178,786	\$ 185,054	\$ 187,053	\$ 47,401	\$ 47,418	\$ 47,432	\$ 128,385	\$ 137,635	\$ 140,135
	<u>\$ 37,835</u>	<u>\$ 18,586</u>	<u>\$ 7,513</u>	<u>\$ 1,134,536</u>	<u>\$ 1,181,646</u>	<u>\$ 1,218,646</u>	<u>\$ 364,047</u>	<u>\$ 382,633</u>	<u>\$ 390,146</u>	<u>\$ 770,138</u>	<u>\$ 801,638</u>	<u>\$ 831,638</u>

Costs of Program	Labor	17,918
	Flowers	39,220
	Soil and Other	2,500
	Total	<u>59,638</u>

Number of Pots 2,067

Average Cost per Pot 28.85

Current Funding Requirement at various interest rates.

Rate of Rtrn	Required Full		\$ at R-o-R		Years to Full Funding	
	Fuding Level	Short/(Over)	Hypo Earnings	over/(short) Hypo Earnings	Current	Proposed
1.00%	5,963,792	4,745,146.13	12,186.46	(47,451.46)	389.38	NA
1.50%	3,975,861	2,757,215.46	18,279.69	(41,358.23)	150.83	NA
2.00%	2,981,896	1,763,250.13	24,372.92	(35,265.00)	72.34	122.68
2.50%	2,385,517	1,166,870.93	30,466.15	(29,171.77)	38.30	57.01
3.00%	1,987,931	769,284.80	36,559.38	(23,078.54)	21.04	28.96
3.50%	1,703,941	485,294.70	42,652.61	(16,985.31)	11.38	14.86
3.80%	1,569,419	350,773.08	46,308.54	(13,329.38)	<b>7.57</b>	<b>9.66</b>
4.00%	1,490,948	272,302.13	48,745.83	(10,892.09)	5.59	7.03
4.50%	1,325,287	106,641.24	54,839.06	(4,798.86)	1.94	2.38
5.00%	1,192,758	(25,887.47)	60,932.29	1,294.37	(0.42)	NA



## 2026 CITY COUNCIL MEETING STAFF REPORT

To: Honorable Mayor and City Council Members  
From: Steve Kohn, Planning Manager, February 18, 2026  
Meeting Date: February 23, 2026

Agenda Item Number: **09.D.**

---

### Title

**Rezoning of Seven Parcels on the South Side of the Hwy 61/Spring Creek Road South Intersection to B-2 General Business**

### Purpose

**To Take Action on the Zoning Request**

### Recommended Action

**Motion to Introduce Ordinance No. 231, Fourth Series, Approving the Rezoning Proposal as Recommended by the Advisory Planning Commission**

### Attachments

- Ordinance No. 231, Fourth Series (Draft)
- Existing Zoning Map
- Page 80, Chapter 4; 2040 Community Plan
- Aerial Photo with Potential Development Sites

### Background

The Red Wing Advisory Planning Commission has initiated a Rezoning request that involves the proposed rezoning of seven (7) parcels located on Spring Creek Road South and South Service Drive, south of the Highway 61 and Spring Creek Road South intersection, from Single-Family Residential (R-1) and Two-Family Residential (R-2) to General Business (B-2). All seven (7) parcels are currently vacant; three (3) of the parcels are owned by Kwik Trip, Inc. and four (4) parcels are owned by the City of Red Wing. The parcel numbers of the impacted properties are: 55-835-1040; 55-835-1041; 55-835-1060; 55-865-0230; 55-865-0231; 55-865-0240; and 55-865-0250.

The request is supported by the Red Wing 2040 Plan/Comprehensive Plan and is listed in the Planning Commission's 2025-2029 Work Plan. The highway intersection construction work was substantially wrapped up in 2019 and right-of-way acquisition settlements were completed in 2022. The project created a new controlled intersection at Highway 61 and Spring Creek

09.D.

Avenue North/Spring Creek Road South/County 53. The project also involved the extension of North Service Drive and South Service Drive to provide stacking and safe connections to the surrounding neighborhoods.

In 2022, the Planning Commission reviewed and recommended approval of the rezoning of thirteen properties owned by the Siewert family northeast of the new intersection. The City Council approved the rezoning with the adoption of Ordinance No. 183, Fourth Series. All of the rezoned parcels were located south of the new North Service Drive extension and are adjacent to the Siewert family business. It was noted at the time that the Planning Commission would address the rezoning of several parcels at the south edge of the intersection in the near future.

In January of 2023, the Planning Commission discussed the process to move forward with a rezoning proposal and a letter was sent to the property owners that would be directly impacted (either owned a property planned for rezoning or shared a property line with a property planned for rezoning). Only one of the property owners responded to the January 2023 letter and the process stalled. The potential rezoning has been on the Planning Commission's work plans since.

The current zoning in the area south of the new intersection (see attached map) consists of B-2 General Business, R-1 Single Family Residential, and R-2 Two Family Residential. The construction of the new intersection and an extension of South Service Drive has impacted multiple parcels in regard to their potential for development or redevelopment.

The Planning Commission conducted a public hearing for the proposed rezoning at its February 17, 2026, meeting. No comments from the public were received prior to the hearing or during the hearing.

### **Analysis**

The new intersection project involved the removal of several single family homes along Spring Creek Road South and Helen Lane that were located on parcels zoned R-1. The vacant parcels or remnants, owned by the City of Red Wing, now sit adjacent to an existing commercial use, the Parkway Motel, and are not good candidates for residential development. The Parkway Motel property and two adjacent vacant parcels are zoned B-2.

The southwest corner of the intersection was bought multiple years ago for a potential convenience store/gasoline station location. Due to the projected volume of traffic and the substandard intersection, City staff informed the owner that a rezoning from R-2 to B-2 would not be supported until an improved intersection was constructed. This site consists of three parcels which are currently zoned R-2. The site appears to be better suited for commercial use/redevelopment due to its location adjacent to Highway 61 and the new intersection. These vacant parcels have been marketed for commercial development for multiple years, even though the zoning does not currently allow commercial development. The intersection was designed in a manner that would allow the southwest corner of the intersection to be developed for a higher intensity use and is a logical candidate for rezoning. The property is owned by Kwik Trip, Inc.

One single family house exists just to the south of the Kwik Trip Inc. property. This property is zoned R-2 and has a fairly small area available for redevelopment due to slope and floodplain issues. The property is owned by Alejandro Carrillo and Veronica Castellanos. This property could eventually be rezoned in the future to B-2 District, but can remain as a residential use, with residential zoning. Since this property is zoned residentially, development to the north would need to include buffering requirements. The Planning Commission and staff are not currently recommending rezoning of this property.

It should be noted that floodplain issues could be a factor in potential development of the parcels west of Spring Creek Road South, as portions of the three parcels proposed for rezoning are adjacent to the Spring Creek floodplain.

The 2040 Community Plan highlighted this area for possible redevelopment; see attached page 80, Chapter 4. The 2040 Plan encourages the development/redevelopment of commercial uses at all four corners of the intersection and thus also supports the rezoning of multiple properties to ensure adequate sites and compatible uses.

Please see the attached aerial photo showing potential redevelopment sites in the area.

Division 90-130 of the Zoning Ordinance allows the initiation of zoning map changes by the Planning Commission, City Council, or by application of any person with a legal or equitable interest in a property. The Planning Commission has initiated the rezoning process for the seven parcels. The City Council shall make the final decision regarding all zoning amendments and shall require a two-thirds vote of all its members.

The Planning Commission and City Council shall make findings with respect to the following prior to taking action on the request (recommended Planning Commission findings are in **bold**):

- 1) Whether the amendment is consistent with the Comprehensive Plan.  
**Chapter 4 of the 2040/Comprehensive Plan shows the seven parcels as Regional Commercial in the Planned Land Use Map. Page 80 of the Comprehensive Plan specifically illustrates commercial redevelopment of the seven parcels. The proposed B-2 zoning is consistent with existing zoning in the area and the planned uses in the area. The proposal is consistent with the Comprehensive Plan.**
- 2) Whether the amendment is in the public interest and is not solely for the interest of a single property owner.  
**The proposed rezoning is in the public interest. The existing zoning is not consistent with planned future land uses in the area, per the Comprehensive Plan. The proposed B-2 zoning is consistent with the vision of the Comprehensive Plan for this area.**
- 3) Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of particular property.  
**All seven parcels proposed for rezoning are currently vacant. The four parcels proposed for rezoning on the east side of Spring Creek Road South are adjacent to property already zoned B-2, and which**

09.D.

**currently has a commercial use. The proposal would result in B-2 zoned parcels on all four corners of the Hwy 61/Spring Creek Road South/Spring Creek Avenue North intersection.**

- 4) Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of particular property. **The area has changed in character over the past several years due to the construction of the new controlled highway intersection and the removal of multiple residential structures prior to and during the intersection project. The area has been identified by the Comprehensive Plan as one of the primary redevelopment sites in the City of Red Wing. These trends and the City's planned land use for the area support the proposed B-2 rezoning.**

**Planning Commission and Staff Recommendations**

The Planning Commission unanimously adopted a motion to recommend approval of the rezoning request as submitted.

Per the Planning Commission's recommendation, staff recommends a motion to introduce Ordinance No. 231, Fourth Series, approving the rezoning of seven parcels to B-2 General Business.

**Ordinance No. 231, Fourth Series**

**An Ordinance Rezoning Certain Property within the City of Red Wing**

**THE CITY COUNCIL OF THE CITY OF RED WING DO ORDAIN:**

Section 1. Property Rezone. The property identified and illustrated in the attached Exhibit A is hereby rezoned to General Business (B-2) District.

Section 2. Effective Date: This Ordinance is effective 14 days following the publication of the ordinance in accordance with the City Charter.

Introduced the 23<sup>rd</sup> day of February 2026

Adopted this \_\_\_\_ day of \_\_\_\_\_ 2026

\_\_\_\_\_  
Janie Farrar, Council President

ATTEST:

\_\_\_\_\_  
Melissa Hill, City Clerk

(seal)

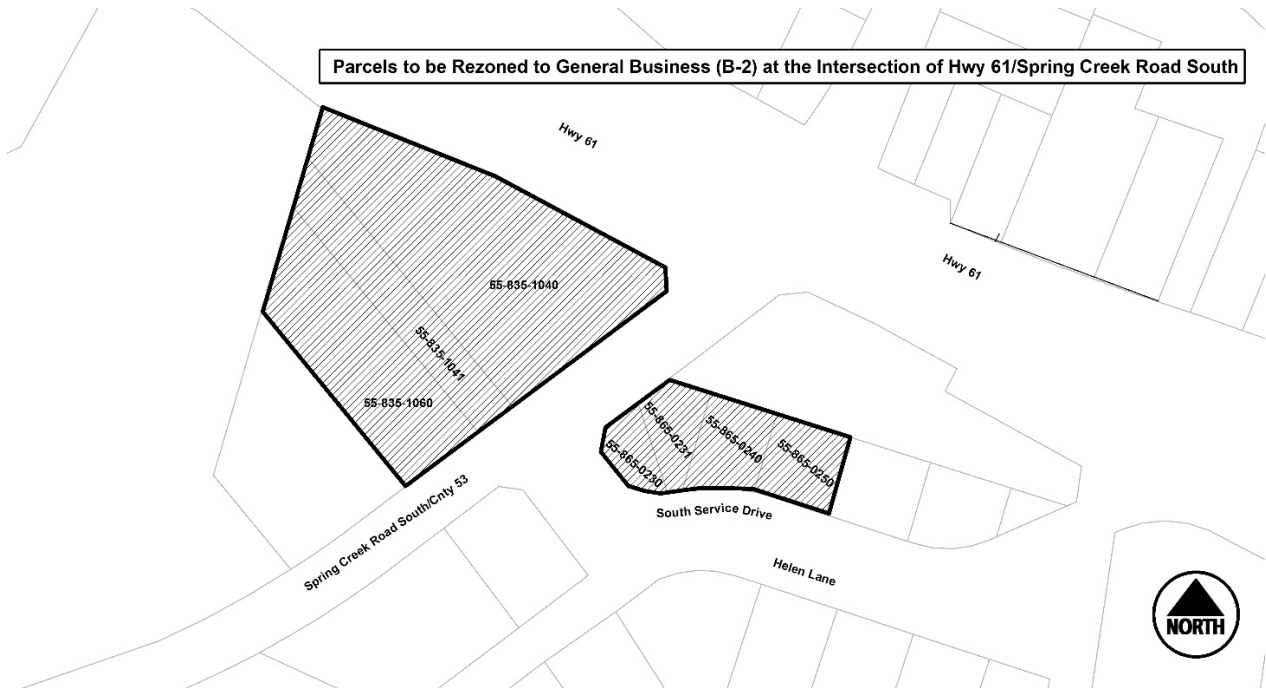
Presented to the Mayor at \_\_\_\_ pm on this \_\_\_\_ day of \_\_\_\_\_ 2026.

Approved this \_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Gary James Iocco, Mayor

# Exhibit A

## Illustration and Property Identification



PARCEL NUMBERS: The parcel numbers of the impacted properties are:

55-835-1040 More commonly known as 120 Spring Creek Road South

55-835-1041 No addressed assigned

55-835-1060 More commonly known as 136 Spring Creek Road South

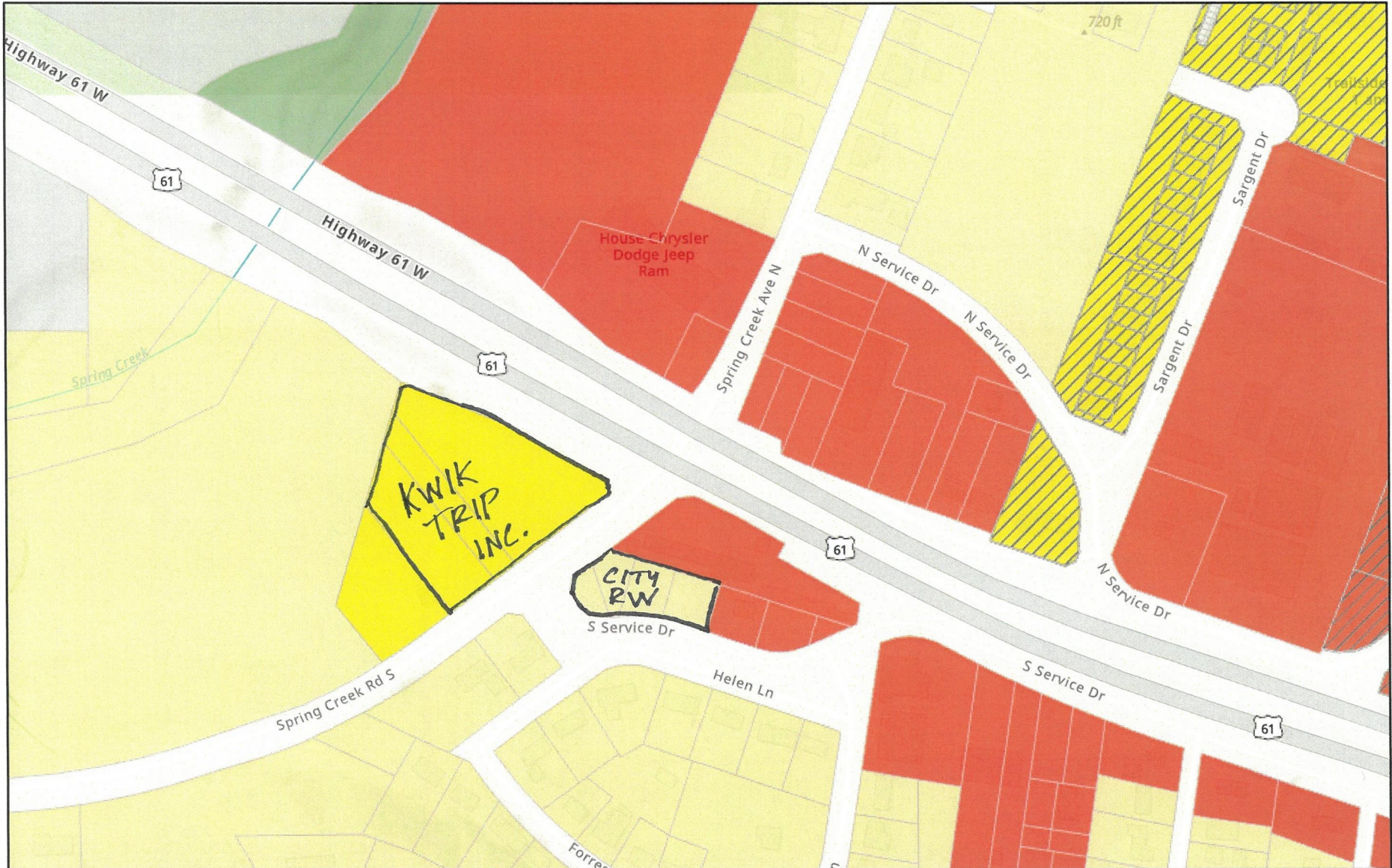
55-865-0230 More commonly known as 3448 Helen Lane

55-865-0231 More commonly known as 3446 Helen Lane

55-865-0240 More commonly known as 3442 Helen Lane

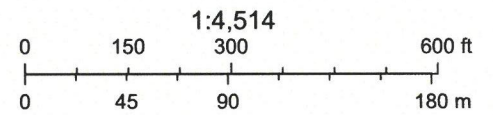
55-865-0250 More commonly known as 3434 Helen Lane

# ArcGIS Web Map



2/11/2026, 11:04:09 AM

- Parcels
- B2-General Business
- R2-Residential Two (5-8 units/acre)
- I1-Light Industrial
- R1-Residential One (3.5-5 units/acre)
- AC-Agriculture Conservation
- Overlay PUD
- World\_Hillshade
- Zoning Public



Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodastatyrelsen, Rijkswaterstaat, GSA, Geoland.

## Spring Creek Road

This area is located at the new Spring Creek Road interchange on Highway 61. Construction of the Spring Creek Road and Highway 61 intersection is currently underway. The new intersection will include a traffic light and added frontage roads to the east of Spring Creek Road. The new road configuration provides an opportunity to guide future land use redevelopment in the area.

### Site Redevelopment Guiding Principles

- » Cluster regional commercial (and/or offices) along Highway 61
- » Hotel use could be appropriate on either site south of Highway 61
- » Residential, medium and/or high density north of North Service Drive
- » Develop an east-west street connection to the regional commercial center
- » Develop pedestrian/bike connections for residents, e.g. North Service Drive or Lake Street North
- » New commercial development should be designed to be compatible with and buffered from adjacent residential
- » Commercial buildings should front Highway 61, at least in part, to strengthen the identity of the commercial nodes



Key Site Considerations

FIGURE 4.19 SPRING CREEK ROAD REDEVELOPMENT CONCEPT 1



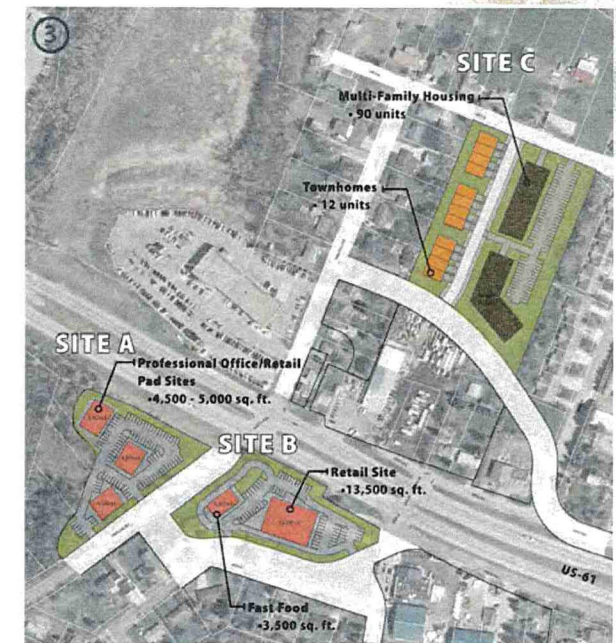
### Concept 1 Summary

- » Site A - 13,500 sq. ft. shopping/professional services center
- » Site B - 17,000 sq. ft. hotel/hospitality center
- » Site C - 39 townhome lots



Future Road Layout

FIGURE 4.20 SPRING CREEK ROAD REDEVELOPMENT CONCEPT 2



### Concept 2 Summary:

- » Site A - Three 4,500-5,000 sq. ft. office/retail pad sites
- » Site B - 3,500 sq. ft. fast food and 13,500 sq. ft. retail sites
- » Site C - 12 townhomes and 90 multi-family housing units

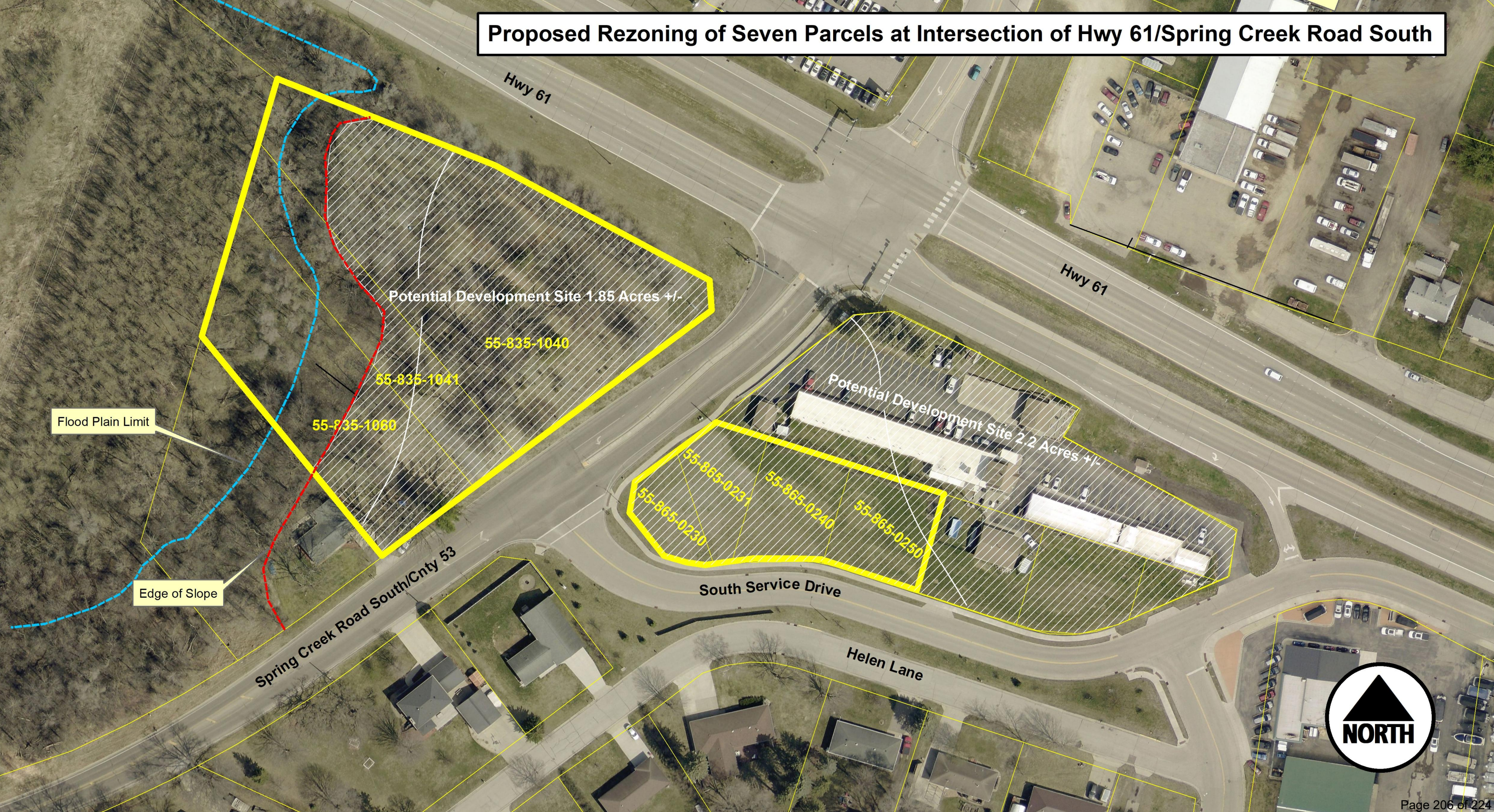


Retail/Professional Services



Hotel/Hospitality Center

# Proposed Rezoning of Seven Parcels at Intersection of Hwy 61/Spring Creek Road South



Flood Plain Limit

Edge of Slope

Potential Development Site 1.85 Acres +/-

Potential Development Site 2.2 Acres +/-

55-835-1040

55-835-1041

55-835-1060

55-865-0230

55-865-0240

55-865-0250

Hwy 61

Hwy 61

Spring Creek Road South/Cnty 53

South Service Drive

Helen Lane





## 2025 CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor  
From: Administration  
Meeting Date: February 23, 2026

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### **Title and Purpose**

Consider Motion to Approve Changes to City Council Member Liaison Appointments. Though not legally required, the Council has a practice of appointing Council members as liaisons to each of the eleven City boards and commissions. The Council has been discussing whether to continue, modify, or discontinue the practice. Council is asked to determine which course of action they would like to pursue and direct staff accordingly.

### **Attachments**

2025 Council Member Committee Appointments

### **Background**

The Council first discussed possible updates to the Rules of Order and Procedure during the November 24, 2025, City Council meeting. While Council liaisons are not specifically addressed in the Rules, the topic came up as something the Council wanted to revisit. The City Council addressed this topic in further detail at the February 2, 2026, City Council workshop.

During these conversations, Council members talked about both the value and the challenges of having Council liaisons assigned to the City's eleven boards and commissions. Council liaisons are non-voting members whose main role is to help keep communication flowing between the board or commission and the full Council. They may answer questions when appropriate and provide updates to the Council about what their assigned board or commission is working on. Council members also discussed the time commitment involved in attending additional meetings and whether that time is the best use of Council resources.

The Council also asked whether there is any legal requirement to have Council liaisons, which there is not. There are no State laws, City Charter provisions, or City Code provisions requiring that City Council members serve as liaisons to boards or commissions. Because of this, the Council has full discretion to continue the practice, change it, or discontinue it.

### **Discussion**

At the February 2 workshop, several possible approaches were discussed:

- Eliminate Council liaisons to all boards and commissions.  
Boards and commissions would continue to be supported by their staff liaisons.

Information would still be shared with the Council through meeting minutes, staff reports, and updates as needed.

- Keep Council liaisons only for boards of authority.  
Council liaisons would remain assigned only to boards that have independent decision-making authority or significant policy, financial, or operational responsibilities. Liaisons to advisory bodies would be discontinued.
- Continue the current practice.  
Council members would remain assigned as non-voting liaisons to each board and commission, continuing to provide a direct communication link to the full Council.

The City Council discussed the current practice, and a majority of Council members indicated that they would like to change the practice of assigning members as non-voting liaisons to each board and commission. Additional discussion was had about assigning City Council liaisons for boards of authority only, but no clear direction was provided.

As stated previously, there is no legal requirement to have liaisons to any of the City's eleven boards and commissions. However, MN Statute requires two members of the elected body to serve as members, not liaisons, on the Port Authority Board of Directors. Additionally, one City Council appointment is required on SEMREX, two Council members are required to serve on the Cannon Valley Trail Joint Powers Board, and one elected leader and one elected or appointed municipal officer are required for the Fire Relief Association Board.

The Council is asked to discuss these options and provide direction on whether to continue, modify, or discontinue the use of Council liaisons to City boards and commissions.

### **Financial Plan and Impact**

No financial impact.

<b>City of Red Wing</b>			
<b>Council Member Appointments - 2025</b>			
<b>Meeting Date</b>	<b>Time</b>	<b>Board/Commission - Council Pres Appt</b>	<b>Liaison 2025</b>
3rd Tue	7:00pm	Advisory Planning Commission	Ron
3rd Wed odd months - Workshops 3rd Wed even months	5:30pm	Arts & Culture	Becky
As needed		Charter Commission	Don
1st Wed	5:30pm	Heritage Preservation Commission	Janie
2nd Tue	3:30pm	Housing & Redevelopment Authority Board	Beth
4th Thu - odd months, workshops are 4th Thu - even	6:00pm	Human Rights Commission	Becky
2nd Wed - odd months, workshops even months	6:00pm	Library Board	Vicki
3rd Tues each month	5:15pm	Sheldon Board	Beth
4th Wed - odd months, Workshops 4th Wed of even months	5:00pm	Sister Cities Commission	Vicki
4th Tue - odd months, Workshops 4th Tue of even months	5:30pm	Sustainability Commission	Kim
<b>Meeting Date</b>	<b>Time</b>	<b>Boards - Council Elected</b>	<b>Representative 2025</b>
1st Tue	5:30pm	Port Authority	Kim (January 31, 2027)
1st Tue	5:30pm	Port Authority	Don (January 31, 31, 2029)
Twice a year		SEMREX	Don
<b>Meeting Date</b>	<b>Time</b>	<b>Standing Committees - Council Pres Appt</b>	<b>2025</b>
		Agenda Committee	Janie, Pres.
		Agenda Committee	Don, Vice Pres.
		Agenda Committee	Beth, Pro Tem
		Agenda Committee	Mayor Iocco


<b>Meeting Date</b>	<b>Time</b>	<b>Joint Powers Board - Council Pres Appt</b>	<b>Representative 2025</b>
4th Tue		Cannon Valley Trail Board	Don
4th Tue		Cannon Valley Trail Board	Janie
		<b><u>Ad-hoc Committees - Council Pres Appt</u></b>	<b><u>Member 2025</u></b>
As Needed		Alcohol Compliance Violation Committee	Vicki, Becky
		Cannabis Committee	Don
		Cannabis Committee	Kim
		Cannabis Committee	Janie
		Chief Red Wing Representation Committee	Janie
		Finance and Audit Committee	Vicki
		Finance and Audit Committee	Ron
		Jefferson School	Becky
		Jefferson School	Don
		School Board	Gary
		School Board	Janie
		School Board	Don
		Law Enforcement Center Committee/Police Facility	Kim
		Law Enforcement Center Committee/Police Facility	Vicki
		Law Enforcement Center Committee/Police Facility	Ron
		PINGP	Gary
		PINGP	Janie
		PINGP	Don
		PINGP	Beth
		Tribal Committee	Gary
		Tribal Committee	Janie
		Tribal Committee	Don
		Tribal Committee	Beth
		Personnel Committee	Janie
		Personnel Committee	Don
		Personnel Committee	Beth
		MNGL Committee	Kim
		MNGL Committee	Beth
		<b><u>Miscellaneous</u></b>	<b><u>Liaison 2025</u></b>
3rd Tue	6:30pm	Beyond the Yellow Ribbon	Becky
		Hiawathaland Transit	Gary
		Great River Rail Commission	Gary

		Visitors and Convention Bureau	Don
		Nuclear Waste Strategy Coalition	Ron
		Red Wing Fire Relief Board	Gary
		Red Wing Fire Relief Board	Kim



## ADMINISTRATOR'S STATUS REPORT

Date: February 23, 2026

To: Honorable Mayor and members of the City Council

From: Chris Heineman, Council Administrator

*Our Mission: We strive to create a sustainable, healthy, accessible, resilient, and equitable community where every person feels at home.*

### **City Council Meeting Schedule**

**Water Service Line Replacement Project Community Meeting** - City staff will host a meeting for residents who have signed up for the water line service replacement project. Letters were mailed to the appropriate residents on February 19. This is the first year of a multi-year project to replace water service lines through grant funding. The meeting will be held in the City Hall Council Chambers, 315 West Fourth Street, on Thursday, March 5, from 6 to 7 p.m. The City's contract engineering firm, Bolton & Menk, will be presenting and answering questions. City staff members will also be present to answer any questions.

### **Miscellaneous**

**Newly Appointed Commission Members** — Congratulations to our newest Board and Commission members - Sara Kern, Jim Ross, and Kendal Swanson! On February 9, 2026, the City Council approved these three appointments at their meeting. Sara will be joining the Library Board, Jim Ross will be joining the Port Authority, and Kendal Swanson will be a great addition to the Sister Cities Commission. We want to thank them in advance for their willingness to dedicate their time and talents to our community.

**Waste Water Treatment Plant Preliminary Design** — Included on the consent agenda for approval this evening is a motion to approve a reallocation of funding from a repair project to preliminary engineering for the proposed wastewater treatment plant. With the estimated project cost of \$142 million, there will be a significant need for outside funding assistance. Related to this, staff would like to draw your attention to the funding assistance section (Task 4) of the design and engineering proposal from Bolton & Menk. This task is directly dedicates \$32,000 towards these efforts from Bolton & Menk's funding team, which consists of over 10 full-time staff members

with industry-leading expertise in funding for municipal infrastructure. Bolton & Menk will assist the City to apply for eligible funding opportunities, including the Public Facilities Authority (PFA) Clean Water Revolving Fund project priority list (PPL), Water Infrastructure Fund (WIF), Point Source Implementation Grant (PSIG) grant, MPCA planning & implementation grants, and any other applicable funding opportunities. They will also assist with a capital bonding request for the Special Appropriations Grant Program (SPAP), including completion of the application, supporting materials, and correspondence with local representatives.

**Township Ambulance Funding** – On Monday, February 9th, Chief Warner met with representatives from Belvidere Township to discuss ambulance service funding. The same message that has been consistently shared with the other townships was presented during this meeting, outlining the current funding challenges facing ambulance services across Minnesota. Township leadership demonstrated a clear understanding of the financial pressures and statewide funding difficulties, which allowed for a productive and forward-looking discussion.

Belvidere Township is currently served by multiple ambulance agencies, with Red Wing being the smallest provider among them. During the conversation, township officials indicated that they would be open to a pay-for-service model structured similarly to the agreements established with the other ambulance agencies serving their area. This alignment in approach is very good news, as it reflects both cooperation and a willingness to pursue a fair and sustainable funding solution.

Chief Warner will coordinate with the other ambulance agencies to determine an appropriate per capita service amount to ensure consistency and equity among providers and begin drafting a formal service agreement. Once completed, the proposed agreement will be presented to the City Council for review and approval. This meeting represents a positive step forward in strengthening partnerships and securing long-term funding support for ambulance services.

On February 17, the Fire Department met with representatives from Florence Township regarding the ongoing engagement on securing long-term funding. The meeting with Florence Township was well attended and highly productive, with more than 20 community members present. The board allowed for an open Q&A session, which provided an opportunity to clarify our services and processes, including addressing questions about whether Lake City Ambulance could take over the entire service area, an option the board indicated they are not interested in pursuing. Discussion later shifted to funding and timing, with the board noting their current financial support of Lake City Ambulance and exploring the possibility of proportionally sharing funds. I emphasized that funding decisions rest with the township board and expressed concern about reducing Lake City's allocation. The board requested a service area map and asked that we formally submit information supporting a proposed funding amount of approximately \$9,500. The meeting

concluded positively, with public support expressed. The Fire Department will continue to progress on securing long-term funding options.

**Meeting with Legislators** – Mayor Iocco, Council President Farrar, Council Vice President Snyder, and President Pro Tem Kliewer, along with Council Administrator Heineman and Finance Director Hallock, met with Senator Drazkowski and Representative Altendorf on Friday, February 13, to discuss the City of Red Wing's legislative priorities for 2026. The meeting was held at the Wastewater Treatment Plant Conference Room. As discussed at the Annual Workshop, the two top priorities were a request for funding for the reconstruction of Sturgeon Lake Road and an administrative change to Minnesota Statute for the Red Wing Port Authority.

Staff explained that State bond funds were awarded (\$14.8M in 2017 and \$10M in 2020) to construct a bridge to separate the rail grade on Sturgeon Lake Road to address access, safety, and other concerns. The project was substantially completed in 2025, with an estimated \$4 million in state bond funds remaining as the project came in under budget. The City of Red Wing would like to request special legislation to utilize the remaining funding for critical infrastructure improvements. Staff also requested a technical amendment to the Minnesota Statute to return Port Authority board member terms from the current three-year terms to the standard six-year terms in the Minnesota Statute. Both of these requests were supported by our local legislators, and Senator Drazkowski agreed to author the legislation.

In addition, Deputy Director of Public Works Kelsey Prall provided a brief presentation to update legislators on the City of Red Wing's plan to renovate/replace the existing wastewater treatment plant. Prall explained the age and condition of the current facility and the options that were analyzed through the Bolton & Menk facility study. She also explained the challenge of funding the \$142 million project without additional assistance and shared that the City of Red Wing would be seeking additional funding in 2027 for this project. Both legislators understood the importance of this project and offered support as this process moves forward.

**Minnesota Chamber of Commerce Legislative Event** — City Council Administrator Heineman was asked to join members of the Red Wing Area Chamber of Commerce at the Minnesota Chamber's 2026 Session Priorities event on Tuesday, February 17. The event was held at the Saint Paul River Center, and participants from Red Wing included Chamber of Commerce President Michelle Larson, Downtown Main Street Executive Director Andea Hanson, Xcel Energy Community Relations Manager Ross Lexvold, Merchants Bank President Tom Pasch, Slumberland owner Craig Novacek, and Red Wing Port Authority Member Jim Ross. The Chamber table was adjacent to the Prairie Island Tribal Council, which provided additional opportunities for discussion and networking.

**Hiawathaland Transit Advisory Committee Meeting (TAC)** — City Council Administrator Heineman participated in the quarterly TAC meeting on Thursday, February 12. According to the update, fourth quarter ridership in Red Wing was up by

24% from 2024 to 2025, which follows a recent trend in increased utilization of public transit. Hiawathaland Transit also offered free rides during the CPKC Holiday Train event in December. However, ridership was limited due to the extremely cold weather and attendees driving and parking closer to the event.

**Friends of the Red Wing Public Library Annual Report** - The Constitution of the Friends of the Red Wing Public Library states that annually the organization will submit a copy of their annual report and audit to the City Council after the close of their fiscal year and prior to the Friends of the Library's annual meeting. A copy of the annual report and the audit for fiscal year 2025 is attached to this Status Report.

**East End Community Garden** - City staff recently met with John Anderes to discuss the development of a proposed Community Garden in the East End Neighborhood. The discussion focused on identifying a suitable location, outlining roles and responsibilities, and ensuring alignment with City policies regarding the use of public right-of-way.

A potential site has been identified within the public road right-of-way along East 5th Street, east of the Centennial Street intersection. Staff have conducted a preliminary review of the location and determined it may be appropriate for community gardening activities, subject to an agreement and Council approval.

City staff is currently drafting a Memorandum of Understanding (MOU) with the gardening group to clearly define maintenance responsibilities, permitted uses, liability, and considerations. The proposed Project and MOU will be presented for City Council consideration at the regular City Council meeting scheduled for March 9, 2026.

Staff will continue coordinating with the gardening group and will provide additional information to the Council as part of the March 9th agenda materials.

**Neighborhood Street Reconstruction Project** - City staff hosted a meeting on Wednesday, February 11, to meet with neighbors in the area of East 3rd and 4th Streets and Arkin, Green, and Sanderson Streets. The gathering was held at 6 p.m. at Colvill Family Center in the neighborhood. Twenty residents attended, and the meeting was staffed by members of the Engineering, Public Works, and Administration Departments. Mayor Iocco and Council members Lambert and Norton also attended. Engineering Director Zach Regnier gave a presentation detailing the project, which involves a full replacement of the roads, sidewalks, and infrastructure, including the underground sewer and water pipes that are more than 100 years old. Staff answered questions from individual neighbors and also reiterated how residents can continue to get updates from the City throughout the year through emails, phone calls, and regular in-person on-site meetings. Construction is expected to start this spring and end by late fall.

**City Council Administrator Review Process Update** — The Ad Hoc Personnel Committee met on Tuesday, February 17<sup>th</sup> to discuss the City Council Administrator Annual review process. The Personnel Committee reviewed the ICMA Manager Evaluation Guide that was distributed at the City Council workshop on February 2. The Personnel Committee recommended that the City Council Administrator complete a self-assessment report on goals and accomplishments based on the 2024-2026 City Council Strategic Plan and the core duties, desired attributes, goals, and priorities included in the City Council Administrator profile. The Personnel Committee also recommended staff draft review questions for the Mayor and City Council members to complete. The HR Manager will collect and summarize the data to provide to the City Council for their closed-session review. Staff is exploring contracting with a Human Resources Consultant to help facilitate the closed-session review. The goal is to complete the review process of the City Council Administrator by the April 13, 2026, City Council Meeting.

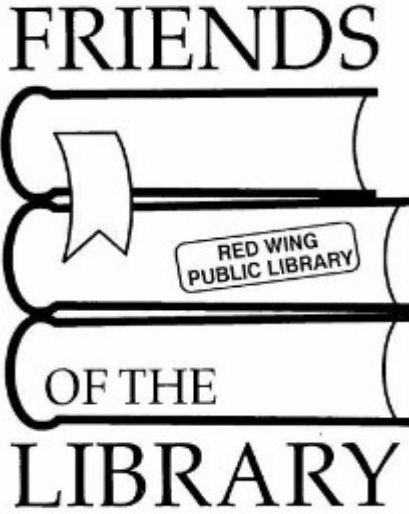
**Additional Attachments**

1. FOL Annual Report 2025
2. FOL Budget 2025
3. East End Community Garden Location
4. 2027 City Council Budget Calendar

**Regular Meeting Schedule**

Monday, February 23	City Council Workshop	5:00 pm	Council Chambers
Monday, February 23	City Council	6:00 pm	Council Chambers
Tuesday, February 24	Sheldon Theatre Board Special Meeting	5:15 pm	Council Chambers
Tuesday, February 24	Sustainability Commission Workshop	5:30 pm	Community Development Bldg
Wednesday, February 25	Sister Cities Commission Workshop	5:15 pm	Community Development Bldg
Wednesday, February 25	Advisory Planning Commission Workshop	5:30 pm	Community Development Bldg
Thursday, February 26	Human Rights Commission Workshop	6:00 pm	Community Development Bldg
Tuesday, March 3	Port Authority Board	4:30 pm	Council Chambers

Wednesday, March 4	Heritage Preservation Commission	5:30 pm	Council Chambers
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## Friends of the Red Wing Public Library Annual Report for 2025

The mission of the Friends of the Red Wing Public Library (FOL) is to promote the use of library resources and services; receive and encourage gifts and benefits to the library; and cooperate with the library to support library services and facilities for the community. To meet these goals the FOL raises money through book sales, memberships, grants and donations. The FOL uses the funds raised to purchase items for the library that are beyond the library's budget and to promote the library through programs that are open to the public. Outreach programs and board development are also conducted throughout the year.

### **Income:**

Book sales & membership dues are a large source of FOL revenue. Several sales are held during the year. All sales involve a large number of FOL member volunteers. Books are also sold via Better World Books. Besides books, the FOL sells book bags and a few miscellaneous items.

Donations & tea fundraisers are another source of income. The FOL continue to be part of the MN Give to the Max Day.

<b>INCOME</b>	
Book Sales	7,150.44
Donations & Memorials	3,743.97
Memberships	2,151.00
Misc.	356.82
<b>TOTAL INCOME</b>	<b>\$13,402.23</b>

### **Expenses:**

Each year the library has items they need that are outside their annual budget. The FOL tries to help the library with these needs.

The FOL conducts Cozy Up & Read programs in January, February and March. An FOL committee arranges for the author appearances, plans activities to interest those attending the programs, orders materials for publicity, prizes and reader bags, and provides hospitality. FOL volunteers also continue to provide hospitality during programs at the library for the rest of the year.

<b>EXPENSES</b>	
Book Sales	209.25
Booklist Reader for Patrons	234.00
Cozy Up & Read Program	610.00
Fundraisers & Library Projects	1,500.00
Newsletter, Copies & Postage	318.25
Misc.	561.49
Computer & Technology	1,760.43
<b>TOTAL EXPENSES</b>	<b>\$5,193.42</b>

To further the work of the FOL, the Executive Committee and other members of the FOL attend events to learn how we can improve. The Minnesota Association of Library Friends (MALF) is an organization that helps Friends' groups with their fundraising goals. MALF supports Friends' groups with workshops around the state, a full day of programming at MLA, and three yearly awards for member groups.

The FOL sends out a quarterly newsletter to members. If possible, we send the newsletter via email, but paper copies are sent to those who don't use email. We also have miscellaneous expenses for general administrative tasks.

Finally, The FOL wants to extend a big **thank-you** all of our members. Without the many volunteers who are part of the FOL, we could not accomplish as much as we do!

**FRIENDS OF THE RED WING PUBLIC LIBRARY (FOL) 2025 ANNUAL AUDITED TREASURER'S REPORT**

<b>RECEIPTS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>	<b>AUG</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTALS</b>
<b>Book Sales:</b>													
April Sale				3,300.44									\$3,300.44
April Silent Auction				115.00									\$115.00
October Sale										3,335.00			\$3,335.00
October Silent Auction										400.00			\$400.00
<b>Better World Books</b>					121.48								\$121.48
<b>Cozy Up &amp; Read Program:</b>													
<b>Dividends/Refunds/Transfers</b>	1.69	1.53	1.73	102.22	2.79	2.69	2.78	2.79	2.83	3.85	3.66	3.78	\$132.34
<b>Donation &amp; Memorials</b>	100.00	360.00	310.00		10.00		10.00		100.00	2,719.97			\$3,609.97
<b>Fundraisers:</b>													
Sunflower Tea													\$0.00
Give MN/Give to the Max												134.00	\$134.00
<b>Memberships</b>	80.00	355.00	180.00	771.00	40.00	10.00	10.00	50.00	10.00	610.00	35.00		\$2,151.00
<b>Tote Bags</b>			6.00		16.00	12.00	12.00			57.00			\$103.00
<b>TOTAL RECEIPTS</b>	<b>181.69</b>	<b>716.53</b>	<b>497.73</b>	<b>4,288.66</b>	<b>190.27</b>	<b>24.69</b>	<b>34.78</b>	<b>52.79</b>	<b>112.83</b>	<b>7,125.82</b>	<b>38.66</b>	<b>137.78</b>	<b>\$13,402.23</b>

<b>EXPENDITURES</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>	<b>AUG</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>TOTALS</b>
<b>Hospitality:</b>													
Cookies, Coffee, etc.	12.28	13.57	17.93						42.51				\$86.29
<b>Book Sales:</b>													
Book Marks			209.25										\$209.25
<b>BookPage Magazine</b>				234.00									\$234.00
<b>Copy Charges</b>		162.25											\$162.25
<b>Cozy Up &amp; Read Program:</b>													
Author Program	50.00	300.00	250.00										\$600.00
Prizes		10.00											\$10.00
<b>Library Pool Pass Program</b>										1,500.00			\$1,500.00
<b>Fundraisers &amp; Projects:</b>													
Sunflower Tea													\$0.00
Library Story Walk													\$0.00
Library End Cap Unit													\$0.00
Library Hard Drive/Disc Station													\$0.00
The Library Store (Shelving Unit)													\$0.00
Kanopy Subscription													\$0.00
Astound Sound: Hearing Assist Devices													\$0.00
TMC Furniture: Zetty Chairs													\$0.00
EnvisionWare Patron Hold's Locker System													\$0.00
<b>History of RWPL Book:</b>													\$0.00
<b>Memberships:</b>													
MN Association of Friends (MALF)												35.00	\$35.00
MN Library Association	35.00												\$35.00
<b>Memorials:</b>													\$0.00
<b>Postage:</b>													\$0.00

Newsletter, Thank yous, receipts of payment									78.00		78.00		\$156.00
<b>Computer &amp; Technology</b>									1,760.43				\$1,760.43
<b>Safe</b>											75.15		\$75.15
<b>Tote Bags</b>													\$0.00
<b>Treasurer:</b>													
Treasurer Accounting Envelopes					230.05								\$230.05
Credit Union Withdrawl Error			100.00										\$100.00
<b>TOTAL EXPENDITURES</b>	<b>97.28</b>	<b>485.82</b>	<b>577.18</b>	<b>234.00</b>	<b>230.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,880.94</b>	<b>1,500.00</b>	<b>153.15</b>	<b>35.00</b>	<b>\$5,193.42</b>

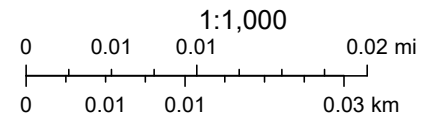
<b>ALL ACCOUNT BALANCES</b>	
Primary Savings	\$25.15
Certificate of Deposit	\$2,605.39
Club & Secondary: Fundraising	\$1,111.95
Premier Checking	\$14,903.27
<b>TOTAL</b>	<b>\$18,645.76</b>

# Proposed East End Community Garden Location



2/18/2026, 2:03:07 PM

Municipal Boundary	Parcels	RedWing2024_WM.tif	RedWing2024_WM.tif	RedWing2022_WM.tif
County Boundary		Red: Band_1	Red: Band_1	Red: Band_1
Roads		Green: Band_2	Green: Band_2	Green: Band_2
		Blue: Band_3	Blue: Band_3	Blue: Band_3





## **2026 CITY COUNCIL BUDGET CALENDAR**

(For Fiscal Year 2027)

- June 1 (Monday) **City Council CIP Budget Workshop**: 5:30 P.M. – 8:00 P.M. @ City Hall  
Preliminary 5-year CIP budgets presented, Council review budgetary alignment with strategic plan priorities, service levels, and general budgetary framework.
- Community Development, 5-Year Plan/1-Year Need
  - Public Works, 5-Year Plan/1-Year Need
  - RWPD, 5-Year Plan/1-Year Need
  - RWFD, 5-Year Plan/1-Year Need
  - Engineering & Street Projects, 5-Year Plan/1-Year Need
- August 3 (Monday) **City Council Budget Workshop**: 5:30 P.M. – 8:00 P.M. @ City Hall  
Preliminary operating budgets presented, Council review of preliminary operating budget including strategic plan priorities, service levels, and general budgetary framework.
- August 24 (Monday) **City Council Budget Workshop**: 5:00 P.M. – 6:15 P.M. @ City Hall  
City Council review of specific component(s) of the operating budget based on feedback from the prior City Council Budget Workshop.
- September 14 (Monday) **City Council Regular Council Meeting**: 6:00 P.M. @ City Hall  
Approve Proposed City, Port Authority, and H.R.A. Tax Levies and Budgets.  
Announce the time and place of the Public Hearing at which the City’s budget and levy will be discussed.
- October 26 (Monday) **City Council Budget Workshop**: 5:00 P.M. – 6:15 P.M. @ City Hall  
Review proposed General Fund budget and levy to ensure alignment with the Mayor and City Council’s goals.
- November 2 (Monday) **City Council Budget Workshop**: 5:30 P.M.– 8:00 P.M. @ City Hall  
Review proposed General Fund budget and levy to ensure alignment with the Mayor and City Council’s goals. Review proposed Enterprise Fund budgets to ensure alignment with the Proposed Fee Schedule.

**2027 Budget Calendar (Continued)**

December 7 (Monday) **City Council Special Meeting:** 5:30 P.M. at City Hall  
Special Meeting to present, discuss, and take public input on the proposed budgets and levies. This meeting was formerly called the “Truth-in-Taxation Meeting”.

December 14 (Monday) **City Council Regular Meeting:** 6:00 P.M. @ City Hall  
Adoption of final Property Tax Levies and Budgets.  
(1) Charter required Public Hearing on CIP,  
(2) City, Port, and H.R.A. Tax Levy and Annual Budget adoption, and  
(3) Second reading of the Fee Ordinance.