



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, April 13, 2026 at 6:00 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 2558 771 8680 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. National Library Week Proclamation.

In recognition of the tremendous benefit libraries across the country and our own public library contribute to the enrichment of our communities, Mayor locoo will proclaim April 19 - 25, 2026, as National Library Week in the City of Red Wing.

5.B. 2026 Arbor Day Proclamation.

In honor of Arbor Day and the critical importance of trees, Mayor locco will declare Friday, April 24, 2026, as Arbor Day in the City of Red Wing.

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.

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 #127184 - 127504, totaling \$2,517,781.29).

8.B. Motion to Approve 2026 Minutes.

1. March 23, 2026, Workshop Minutes.
2. March 23, 2026, Regular Meeting Minutes.
3. April 6, 2026, Special Meeting Minutes.

8.C. Motion to Appoint Brian Waters to the Sustainability Commission for a Partial Term Expiring December 31, 2026.

Mr. Waters will be filling a vacancy left by the resignation of Joshua Meyer.

8.D. Motion to Reject all Bids Received for the 2026 Sanitary Slip Line Project and Encumber Funds to Proceed with the Project in 2027.

The City of Red Wing solicited a second round of bids for the 2026 Sanitary Sewer Rehabilitation (Slip Line) Project to rehabilitate aging sanitary sewer infrastructure. 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 \$595,950.

8.E. Actions Related to the Purchase of Plow Equipment.

The Public Works Department requests authorization to reallocate the remaining funds from the 2026 Capital Improvement Program (CIP), originally approved for the purchase of a plow truck chassis, toward the purchase of plow equipment for that chassis. In addition to this reallocation, staff is requesting that the City Council commit an additional \$79,050 in the 2027 CIP to fully fund the plow equipment. The equipment is not anticipated to be completed or installed until the first quarter of 2027.

1. Motion to reallocate remaining CIP Funds for the purchase of the plow equipment and commit an additional \$79,050 from the 2027 Capital Improvement Plan for the remainder of the funding needed for plow equipment.
2. Motion to authorize staff to approve a purchase order with Towmaster in the amount of \$170,115.

8.F. Motion to Approve the Renewal of the Institution Community Work Crew (ICWC) Contract for Two Years and Authorize the Public Works Director to Sign on Behalf of the City.

The current ICWC contract expired on October 13, 2025. The renewal of this two-year contract will provide a crew leader and up to 10 crew members on either five eight-hour shifts or four 10-hour shifts on a weekly basis. The contract has a 0% increase over the last contract. The cost of the contract is \$105,000 per year. Funding will come from the 603 Solid Waste Campus Enterprise Fund, and the General Fund will not be impacted.

8.G. Motion to Accept Proposals for Rehabilitation of Booster Station 8 for \$226,876.92.

Staff is requesting the City Council approve the proposals from Ryan Mechanical, Inc., Automation Services, Inc., and W.W. Goetsch Associates, Inc. for the rehabilitation of Booster Station 8 in the amount of \$226,876.92.

8.H. Motion to Approve Solid Waste Haulers License for 2026 to Harter's Disposal of MN.

- 8.I. Motion to Approve a Five-Year Contract Extension with Midwest Storage LLC, DBA Marine Specialties, for Hauling Boats for Storage at the City's Boat Storage Yard. The current contract for boat hauling services was approved by the City Council in 2019 and included a six-year term. That agreement was set to expire on August 31, 2025.
- 8.J. Motion to Approve Sidewalk Café License for Mandy's Coffee and Café, 419 West 3rd Street, Red Wing.
- 8.K. Motion to Adopt * Resolution No. 8159, Summary Publication Resolution of Ordinance 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code, Parking Regulations.
- 8.L. Motion to Approve a 50-year Lease Agreement with the Red Wing Port Authority for the Use, Management, and Operation of the Levee Road Mooring Clusters near the Red Wing Grain Terminal.
- 8.M. Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Arts Concert in the Park Series.
Red Wing Arts (RWA) will host free public concerts at the Central Park Bandshell on Wednesdays in June, July, and August, beginning June 3, 2026. They plan to host food truck vendors starting at 6 p.m. Concerts will begin at 7 p.m. and end by 9 p.m.
- 8.N. Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Shoes Annual Sales Meeting. Red Wing Shoe will be hosting its annual sales meeting from May 3 to May 8, 2026. Organizers are requesting No Parking in the stalls in front of the Riverfront Center, St. James Hotel, Plant 1, Studebaker Parking Ramp, and the side road between Red Wing Shoe Company Plant 1 and the Armory.

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. Consider Motion to Adopt * Resolution No. 8160, Accepting Bid for 2026 Street Reconstruction (E 4th St, E 3rd St, Sanderson St, Green St, and Arkin St).
This project is a street and utility infrastructure replacement project.
- 9.B. Consider Motion to Approve Changes to the Board, Commission, and Committees Policy.
This proposed policy change would remove the minimum age requirement for voting members and allow high school students to serve as voting members on four of the City's advisory commissions.
- 9.C. Direct Staff as to How to Proceed with an In-Kind Donation Request of \$345 from Red Wing Arts to Cover the Cost of Renting City Shelters for its Mobile Arts – Art in the Park Event.
Red Wing Arts (RWA) has reserved park shelters for its Art in the Park summer programming and is requesting that the City waive the rental fees associated with these reservations.
- 9.D. Consider Motion to Approve Access Agreement for City Parcel at Bluff Street & 4th Street.

10. Communication Items

- 10.A. Port Authority Update.
Community Development Director Kyle Klatt will be present at the meeting to provide an update on Port activities. See attached report for details.
- 10.B. Council Comments

10.C. Council Administrator's Status Report

11. Motion to go into Closed Session

11.A. The purpose of the closed session is to evaluate the performance of City Council Administrator Chris Heineman. Pursuant to Minnesota Statutes Section 13D.05, sub 3(a), the Council may go into closed session to evaluate the performance of an individual who is subject to its authority.

12. Motion to go into Open Session

13. 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.



National Library Week 2026 Proclamation

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, resources, and each other while fostering civic engagement, critical thinking, and cultural enrichment; and

WHEREAS, dedicated librarians and library workers create welcoming spaces that inspire discovery, collaboration, and creativity for all, enhancing the community's overall well-being; and

WHEREAS, the Library had over 125,000 visits last year from people needing books, computers, digital resources, and programming; and

WHEREAS, Red Wing Public Library grows lifelong learners, ensuring that all individuals, regardless of background, have the support they need to learn, connect, and thrive;

NOW, THEREFORE, I, Gary Iocco, Mayor of the City of Pretty Red Wing, do hereby proclaim April 19–25, 2026, as National Library Week. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.

Gary James Iocco, Mayor
City of Red Wing, Minnesota



2026 Arbor Day Proclamation

WHEREAS, Arbor Day reminds us of the significance of trees, acknowledging their role in the economy, culture, history, and future of our communities; and

WHEREAS, the act of planting trees today ensures a legacy of shaded parks, thriving forests, and healthy ecosystems for the future; and

WHEREAS, Trees provide clean air and water; capture and store carbon from the atmosphere to offset greenhouse gas emissions; and provide shade, wildlife habitats, recreational opportunities, wood projects, and jobs; and

WHEREAS, thoughtfully choosing, planting, and caring for a diverse mix of trees now supports resilient communities for the decades to come;

NOW, THEREFORE, I, Gary Iocco, Mayor of the City of Red Wing, do hereby proclaim Friday, April 24th, 2026, as Arbor Day in the City of Red Wing in its 28th year as a Tree City USA community, and urge all citizens to support efforts to protect our trees and woodlands.

Gary James Iocco, Mayor
City of Red Wing, Minnesota

April 13, 2026

START WITH CHECK NUMBER.....127184

END WITH CHECK NUMBER.....127504

ACCOUNTS PAYABLE FOR THE FIRST MEETING OF APRIL=\$2,517,781.29

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/03/2026 - 11:47AM
 Batch: 00810.04.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-41110-53330	LEAGUE OF MN CITIES	2026 LMC ANNUAL CONFERENCE	04/01/2026	127458	425.00	
		Vendor Subtotal:			425.00	
101-41310-53330	LEAGUE OF MN CITIES	2026 LMC ANNUAL CONFERENCE	04/01/2026	127458	470.00	
		Vendor Subtotal:			470.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	313.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	179.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	233.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	178.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		04/01/2026	127496	241.50	
		Vendor Subtotal:			1,721.00	
101-41610-53126	GOODHUE COUNTY ATTORNEY	JAN - FEB	04/01/2026	127439	18,420.00	
		Vendor Subtotal:			18,420.00	
101-41941-52299	AMAZON CAPITAL SERVICES	WORKPRO QUANTUM SEIRES ER	04/01/2026	127402	539.95	
		Vendor Subtotal:			539.95	
101-41941-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	400.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					400.05	
		Vendor Subtotal:			400.05	
101-41941-52299	SCHMIDT-GOODMAN OFFICE PI	HARD CASTERS PILLOWSOFT CH	04/01/2026	127488	98.35	
					98.35	
		Vendor Subtotal:			98.35	
101-42100-52115	ATLANTIS DISTRIBUTION & LO	E CITATION PAPER	04/01/2026	127408	194.90	
					194.90	
		Vendor Subtotal:			194.90	
101-42100-52155	AMAZON.COM SALES INC	COMPUTER MOUSE/CUBICLE HA	04/01/2026	127401	95.97	
					95.97	
		Vendor Subtotal:			95.97	
101-42100-53105	MARIE RIDGEWAY	THEARPY SESSION	04/01/2026	127462	170.00	
					170.00	
		Vendor Subtotal:			170.00	
101-42100-53160	PCM3 LLC	BACKGROUND- WRENCHER	04/01/2026	127426	566.95	
101-42100-53160	PCM3 LLC	BACKGROUND- WRENCHER	04/01/2026	127426	825.70	
101-42100-53160	PCM3 LLC	BACKGROUND- WELGEMOED	04/01/2026	127426	2,246.95	
					3,639.60	
		Vendor Subtotal:			3,639.60	
101-42100-53215	ANCOM COMMUNICATIONS INC	MDT REPAIR	04/01/2026	127404	794.00	
					794.00	
		Vendor Subtotal:			794.00	
101-42100-53999	CITY OF RED WING	Compliance check funds to replenish f	04/01/2026	127484	203.00	
					203.00	
		Vendor Subtotal:			203.00	
101-42100-54200	APPLIED CONCEPTS	SPEED TRAILER	04/01/2026	127405	13,165.00	
					13,165.00	
		Vendor Subtotal:			13,165.00	
101-42200-52299	SIEWERT'S GARAGE INC	RWFD TOWING	04/01/2026	127490	337.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	337.00
101-42200-52415	BATTERIES PLUS WEST ST PAUL	RM011595394 BATTERIES	04/01/2026	127411	361.44	
					Vendor Subtotal:	361.44
101-42200-52415	ULTIMATE SAFETY CONCEPTS INC	180300 RWFD FACEPIECE	04/01/2026	127424	1,324.00	
					Vendor Subtotal:	1,324.00
101-42200-53161	INDUSTRIAL ORGANIZATIONAL SUPPLIES	RWFD FIRE OFFICER ESSENTIALS	04/01/2026	127451	478.00	
					Vendor Subtotal:	478.00
101-42200-53968	CARLSON'S SPORTS	RWFD UNIFORMS	04/01/2026	127420	105.00	
					Vendor Subtotal:	105.00
101-42281-52315	MUNSON ELECTRIC INC	TS REPAIR OCC SENSOR - FS2	04/01/2026	127464	194.70	
					Vendor Subtotal:	194.70
101-42500-52399	DAKOTA ELECTRIC ASSOC	MUNICIPAL SIRENS - COUNTY ROAD	04/01/2026	127428	20.28	
101-42500-52399	DAKOTA ELECTRIC ASSOC	MUNICIPAL SIRENS - COUNTY ROAD	04/01/2026	127428	20.28	
101-42500-52399	DAKOTA ELECTRIC ASSOC	MUNICIPAL SIRENS - HWY 61 - AGRICULTURAL	04/01/2026	127428	20.28	
101-42500-52399	DAKOTA ELECTRIC ASSOC	MUNICIPAL SIRENS - 20321 PI BLVD	04/01/2026	127428	20.28	
101-42500-52399	DAKOTA ELECTRIC ASSOC	MUNICIPAL SIRENS - EDOKA ST -	04/01/2026	127428	20.28	
					Vendor Subtotal:	101.40
101-42500-52410	AMAZON.COM SALES INC	AWJ52AF7170LX OFFICE EQUIP	04/01/2026	127401	45.48	
					Vendor Subtotal:	45.48
101-42500-52415	STREICHER'S INC	EM DRILL SUPPLIES	04/01/2026	127495	1,473.00	
					Vendor Subtotal:	1,473.00

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-43015-52299	AMAZON CAPITAL SERVICES	OFFICE CHAIR BLANKET SNUGG	04/01/2026	127402	52.24	
101-43015-52299	AMAZON CAPITAL SERVICES	2 - OFFICE CHAIR BLANKET SNU	04/01/2026	127402	113.03	
		Vendor Subtotal:			165.27	
101-43015-52315	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	8.99	
		Vendor Subtotal:			8.99	
101-43015-53299	SPECTRUM ENTERPRISE	PW Cable Box Rental - 175312001	04/01/2026	127421	35.52	
		Vendor Subtotal:			35.52	
101-43020-52299	AMAZON CAPITAL SERVICES	3 FOR CHAMBERLAIN LIFT MAS1	04/01/2026	127402	31.98	
		Vendor Subtotal:			31.98	
101-43121-52299	RIPLEY RENTAL AND SALES INC	CHARLIE - LP 20#	04/01/2026	127480	15.60	
		Vendor Subtotal:			15.60	
101-43121-52320	RCM EQUIPMENT COMPANY LL	DRESS FA2 MOD - TICKET #7347	04/01/2026	127477	848.11	
101-43121-52320	RCM EQUIPMENT COMPANY LL	DRESS FA2 MOD - TICKET #7364	04/01/2026	127477	684.28	
		Vendor Subtotal:			1,532.39	
101-43121-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
101-43125-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
101-43160-52399	MUNSON ELECTRIC INC	TS REPAIR STREET LIGHTING - O	04/01/2026	127464	690.00	
		Vendor Subtotal:			690.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45124-52315	DAKOTA SUPPLY GROUP INC	BRADLEY S73-019S ODY ASSEMB	04/01/2026	127429	195.45	
		Vendor Subtotal:			195.45	
101-45182-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	162.56	
		Vendor Subtotal:			162.56	
101-45182-53199	MUNSON ELECTRIC INC	TS REPAIR - ATHLETIC FIELD	04/01/2026	127464	115.00	
		Vendor Subtotal:			115.00	
101-45210-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
101-45217-52315	DAKOTA SUPPLY GROUP INC	PUBLIC BATHROOMS AND MARI	04/01/2026	127429	857.54	
		Vendor Subtotal:			857.54	
101-45220-53330	BRAD FLATEN	CHIPOTLE - TRAINING IN ST LOU	04/01/2026	127415	13.51	
101-45220-53330	BRAD FLATEN	CHIPOTLE - TRAINING IN ST LOU	04/01/2026	127415	16.55	
		Vendor Subtotal:			30.06	
101-45220-53330	RYAN EDQUIST	CHIPOTLE - TRAINING - 03/25/26	04/01/2026	127478	13.51	
101-45220-53330	RYAN EDQUIST	CHIPOTLE - TRAINING - 03/24/26	04/01/2026	127478	19.70	
		Vendor Subtotal:			33.21	
101-46310-53320	BRANDY HOWE	Meal Reimb. – Pizza for stakeholder n	04/01/2026	127416	84.25	
		Vendor Subtotal:			84.25	
101-46310-53455	O'ROURKE MEDIA GROUP	MCDONALD & SNYDER PUBLIC I	04/01/2026	127471	231.99	
		Vendor Subtotal:			231.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-49823-54140	O'ROURKE MEDIA GROUP	2026 STREET RECON BID PUBLIS	04/01/2026	127471	221.80	
		Vendor Subtotal:			221.80	
101-49824-52315	SARAH FISCHER	REINFORCE TAGS PLACE ON AWI	04/01/2026	127437	525.00	
		Vendor Subtotal:			525.00	
101-49824-52315	RED WING GLASS COMPANY IN	THERMO INSULATED UNIT - STU	04/01/2026	127485	1,208.91	
		Vendor Subtotal:			1,208.91	
		Subtotal for FUND: 101			51,244.36	
206-49999-53105	RED WING VISITORS & CONVEN	February and January Late Hotel/Motc	04/01/2026	127487	22,720.46	
		Vendor Subtotal:			22,720.46	
		Subtotal for FUND: 206			22,720.46	
209-49810-52199	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	20.33	
209-49810-52199	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	22.99	
		Vendor Subtotal:			43.32	
209-49810-53505	WINGS INSURANCE AGENCY IN	RW Airport, ACE USA pol# AAP N1C	04/01/2026	127503	2,645.00	
		Vendor Subtotal:			2,645.00	
209-49810-53565	WE ENERGIES	Account #0705119205-00002 - B	04/01/2026	127501	112.77	
209-49810-53565	WE ENERGIES	Account #0705119205-00001 - A	04/01/2026	127501	184.21	
		Vendor Subtotal:			296.98	
		Subtotal for FUND: 209			2,985.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-52299	AMAZON.COM SALES INC	tissues air fresh	04/01/2026	127400	36.80	
		Vendor Subtotal:			36.80	
211-45500-52416	AMAZON.COM SALES INC	dvd player	04/01/2026	127400	136.62	
		Vendor Subtotal:			136.62	
211-45500-53130	AMAZON.COM SALES INC	book marks	04/01/2026	127400	-13.99	
211-45500-53130	AMAZON.COM SALES INC	a sr prizes	04/01/2026	127400	400.18	
211-45500-53130	AMAZON.COM SALES INC	book marks	04/01/2026	127400	147.89	
		Vendor Subtotal:			534.08	
211-45500-53130	HELEN KORBEL	Acct RWPL 03/25/26RWPL Target SR	04/01/2026	127446	10.13	
		Vendor Subtotal:			10.13	
211-45500-53130	MEGAN SEELAND	Acct RWPL 03/25/26RWPL Target SR	04/01/2026	127463	171.55	
		Vendor Subtotal:			171.55	
211-45500-53410	ALLEGRA	Acct 8287 Inv 33872 Love My Library	04/01/2026	127399	103.29	
		Vendor Subtotal:			103.29	
211-45500-53907	AMAZON.COM SALES INC		04/01/2026	127400	26.99	
211-45500-53907	AMAZON.COM SALES INC		04/01/2026	127400	20.99	
		Vendor Subtotal:			47.98	
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2228904	04/01/2026	127417	236.63	
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2228188	04/01/2026	127417	44.99	
		Vendor Subtotal:			281.62	
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999102494398	04/01/2026	127438	163.95	
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999102520238	04/01/2026	127438	24.69	
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999102527502	04/01/2026	127438	75.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					264.01	
		Vendor Subtotal:			264.01	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95135886	04/01/2026	127450	221.16	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 94931140	04/01/2026	127450	256.77	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95234316	04/01/2026	127450	16.98	
					494.91	
		Vendor Subtotal:			494.91	
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA260947	04/01/2026	127472	88.99	
					88.99	
		Vendor Subtotal:			88.99	
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 487903 Inv 528524	04/01/2026	127474	1,119.54	
					1,119.54	
		Vendor Subtotal:			1,119.54	
					3,289.52	
		Subtotal for FUND: 211			3,289.52	
236-46600-53105	NEW HISTORY	Jefferson School Historic Evaluation	04/01/2026	127467	4,448.32	
236-46600-53105	NEW HISTORY	General Downtown and Redevelopme	04/01/2026	127467	498.75	
236-46600-53105	NEW HISTORY	General Downtown and Redevelopme	04/01/2026	127467	498.75	
236-46600-53105	NEW HISTORY	General Downtown and Redevelopme	04/01/2026	127467	570.00	
236-46600-53105	NEW HISTORY	Jefferson School Historic Evaluation	04/01/2026	127467	6,179.96	
					12,195.78	
		Vendor Subtotal:			12,195.78	
236-46600-53320	ASSOCIATED BANK GOVPW	Andy's Bar and Grill for Port Authorit	04/01/2026	127407	56.47	
					56.47	
		Vendor Subtotal:			56.47	
236-46600-53505	LEAGUE OF MN CITIES INSURA	Port Authority LMC 2026 Premium Ac	04/01/2026	127456	3,503.00	
					3,503.00	
		Vendor Subtotal:			3,503.00	
					15,755.25	
		Subtotal for FUND: 236			15,755.25	
291-42400-53340	ASSOCIATED BANK GOVPW	MN Dept of Labor & Industry bldg ins	04/01/2026	127407	375.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					375.00	
		Vendor Subtotal:			375.00	
		Subtotal for FUND: 291			375.00	
467-43121-53115	STANTEC CONSULTING SERVIC	Project: Red Wing Sturgeon Lake Roa	04/01/2026	127494	19,282.82	
		Vendor Subtotal:			19,282.82	
		Subtotal for FUND: 467			19,282.82	
488-49400-53115	BOLTON & MENK INC	10TH ST BOOSTER - 2/14/26 TO 3/1	04/01/2026	127418	10,262.94	
		Vendor Subtotal:			10,262.94	
488-49400-54150	EGAN	BOOSTER STATION CONTROL & C	04/01/2026	127431	22,704.00	
		Vendor Subtotal:			22,704.00	
488-49400-54150	HUMMINGBIRD ENVIRONMEN1	REMOVAL-DISPOSAL CAUKING C	04/01/2026	127447	2,620.00	
		Vendor Subtotal:			2,620.00	
		Subtotal for FUND: 488			35,586.94	
600-49500-52299	NEDLAND INDUSTRIES INC	10 HORSE 3PH WEG MOTOR	04/01/2026	127466	794.40	
		Vendor Subtotal:			794.40	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	B. WARREN	04/01/2026	127436	1,209.08	
		Vendor Subtotal:			1,209.08	
600-49510-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING	04/01/2026	127440	122.25	
600-49510-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING ENVELC	04/01/2026	127440	109.75	
600-49510-52115	GRAPHIC DESIGN INC	UTILITY BILLING MAILING	04/01/2026	127440	109.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					341.75	
				Vendor Subtotal:	341.75	
600-49510-53210	GRAPHIC DESIGN INC	UTILITY BILL POSTAGE	04/01/2026	127440	918.24	
					918.24	
				Vendor Subtotal:	918.24	
				Subtotal for FUND: 600	3,263.47	
601-49400-52115	GRAPHIC DESIGN INC	UTILITY BILLING MAILING	04/01/2026	127440	109.75	
601-49400-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING ENVELO	04/01/2026	127440	109.75	
601-49400-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING	04/01/2026	127440	122.25	
					341.75	
				Vendor Subtotal:	341.75	
601-49400-52270	HAWKINS CHEMICAL INC	TWIN BLUFF WATER TREATMENT	04/01/2026	127444	1,381.92	
601-49400-52270	HAWKINS CHEMICAL INC	CHARLSON CREST WATER TREAT	04/01/2026	127444	393.00	
601-49400-52270	HAWKINS CHEMICAL INC	TWIN BLUFF PUMP STATION	04/01/2026	127444	829.00	
					2,603.92	
				Vendor Subtotal:	2,603.92	
601-49400-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	6.99	
601-49400-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	22.99	
					29.98	
				Vendor Subtotal:	29.98	
601-49400-53210	GRAPHIC DESIGN INC	UTILITY BILL POSTAGE	04/01/2026	127440	918.24	
					918.24	
				Vendor Subtotal:	918.24	
601-49400-53330	MINNESOTA DEPARTMENT OF H	WATERWORKS OPERATOR EXAM	04/01/2026	127460	23.00	
					23.00	
				Vendor Subtotal:	23.00	
601-49400-53620	TOM PARKER ELECTRIC INC	CHANGE OUT WALL PACK	04/01/2026	127497	378.00	
					378.00	
				Vendor Subtotal:	378.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-49400-54140	BOLTON & MENK INC	BOOSTER STATION - PROJECT #2:	04/01/2026	127418	8,671.00	
		Vendor Subtotal:			8,671.00	
601-49430-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	15.99	
		Vendor Subtotal:			15.99	
601-49430-52335	CORE & MAIN LP	SENSUS COMMAND LINK 2	04/01/2026	127425	986.50	
		Vendor Subtotal:			986.50	
601-49430-52340	CORE & MAIN LP	REP CLP	04/01/2026	127425	468.90	
		Vendor Subtotal:			468.90	
601-49430-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
601-49430-53640	CORE & MAIN LP	MACRO H0 - 5.60 4 CPLG - PVC W	04/01/2026	127425	2,200.00	
601-49430-53640	CORE & MAIN LP	MACRO H0 - 5.60 4 CPLG - PVC W	04/01/2026	127425	1,024.38	
		Vendor Subtotal:			3,224.38	
		Subtotal for FUND: 601			17,775.66	
602-49460-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING ENVELO	04/01/2026	127440	109.75	
602-49460-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING	04/01/2026	127440	122.25	
602-49460-52115	GRAPHIC DESIGN INC	UTILITY BILLING MAILING	04/01/2026	127440	109.75	
		Vendor Subtotal:			341.75	
602-49460-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
602-49460-53210	GRAPHIC DESIGN INC	UTILITY BILL POSTAGE	04/01/2026	127440	918.24	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	918.24
602-49460-54242	BOLTON & MENK INC	SANITARY SEWER #10 REHABILIT	04/01/2026	127418	2,671.50	
					Vendor Subtotal:	2,671.50
602-49470-52265	HACH COMPANY	LEAD TNT AND LEAD STD	04/01/2026	127443	307.00	
					Vendor Subtotal:	307.00
602-49470-52265	NCL OF WISCONSIN INC	SPECTRO PHOTO METERS	04/01/2026	127465	53.78	
602-49470-52265	NCL OF WISCONSIN INC	QA/AC STANDARD	04/01/2026	127465	71.43	
					Vendor Subtotal:	125.21
602-49470-53170	GABE REHDER	WRANGLER ONLINE - ORDER #21	04/01/2026	127442	160.00	
					Vendor Subtotal:	160.00
602-49470-53330	GABE REHDER	REIMBURSE FOR WASTEWATER F	04/01/2026	127442	55.00	
602-49470-53330	GABE REHDER	REIMBURSE FOR WASTEWATER F	04/01/2026	127442	45.00	
					Vendor Subtotal:	100.00
602-49475-52265	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	22.82	
					Vendor Subtotal:	22.82
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PLANT 45,000 LBS	04/01/2026	127449	13,179.00	
					Vendor Subtotal:	13,179.00
602-49475-52270	TRU SHINE TRUCK WASH LLC	9 TOTES - 2300 LB	04/01/2026	127498	23,598.00	
					Vendor Subtotal:	23,598.00
602-49475-52299	RED WING ACE HARDWARE	SUPPLIES	04/01/2026	127482	9.18	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	9.18
602-49475-52305	VESSCO INC.	W MARLOW LOADSURE ELEMEN	04/01/2026	127500	2,972.38	
					Vendor Subtotal:	2,972.38
602-49475-53585	DANKERS ENTERPRISES INC	PRESS ROOM TO PAD 3/20/26	04/01/2026	127430	165.00	
					Vendor Subtotal:	165.00
					Subtotal for FUND: 602	44,684.08
603-49620-52299	RED WING ACE HARDWARE	PICKUP TOOL 36", SCRUB BRUSH	04/01/2026	127482	88.95	
					Vendor Subtotal:	88.95
603-49620-52305	BALDWIN SUPPLY COMPANY	3/16 X FABRIC BOTTOM BELT WI	04/01/2026	127410	3,229.74	
					Vendor Subtotal:	3,229.74
603-49620-53199	EXPRESS EMPLOYMENT SERVI	J. MASON	04/01/2026	127436	551.52	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	A. LEONARD	04/01/2026	127436	875.79	
					Vendor Subtotal:	1,427.31
603-49620-53605	DORCO INC	SERVICE CALL	04/01/2026	127473	80.00	
					Vendor Subtotal:	80.00
603-49620-53999	AMERICAN VACUUM COMPANY	INBOUND FREIGHT - BOL #200251	04/01/2026	127403	1,550.00	
					Vendor Subtotal:	1,550.00
603-49625-53199	EXPRESS EMPLOYMENT SERVI	L. KURZ	04/01/2026	127436	160.31	
					Vendor Subtotal:	160.31

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for FUND: 603					6,536.31	
605-49700-53325	JOSEPH MELSON	MIDWEST MARINA MEETING MII	04/01/2026	127454	79.75	
Vendor Subtotal:					79.75	
605-49700-53449	KYLE MEDIA INC	1/2 PAGE ADVERTISEMENT - 2026 I	04/01/2026	127441	1,200.00	
Vendor Subtotal:					1,200.00	
605-49700-53605	DAKOTA SUPPLY GROUP INC	PUBLIC BATHROOMS AND MARI	04/01/2026	127429	1,715.09	
Vendor Subtotal:					1,715.09	
605-49700-53904	RED WING AREA CHAMBER OF	2026 MEMBERSHIP INVESTMENT	04/01/2026	127483	385.00	
Vendor Subtotal:					385.00	
Subtotal for FUND: 605					3,379.84	
610-00000-11580	BLUE CROSS BLUE CHIELD OF I	RWFD EMS REFUND 1134269392	04/01/2026	127413	106.59	
Vendor Subtotal:					106.59	
610-00000-11580	LISA TESCH	RWFD EMS REFUND	04/01/2026	127459	144.64	
Vendor Subtotal:					144.64	
610-00000-11580	MINNESOTA HEALTH CARE PRC	RWFD EMS REFUND B SARGENT	04/01/2026	127461	77.74	
610-00000-11580	MINNESOTA HEALTH CARE PRC	RWFD EMS REFUND B SARGENT	04/01/2026	127461	67.31	
Vendor Subtotal:					145.05	
610-00000-11580	WISCONSIN LABORERS HEALTHI	RWFD EMS REFUND D WEBB	04/01/2026	127502	872.19	
Vendor Subtotal:					872.19	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	04/01/2026	127419	1,037.63	
		Vendor Subtotal:			1,037.63	
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 AMB SUPPLIES	04/01/2026	127504	728.70	
		Vendor Subtotal:			728.70	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	04/01/2026	127419	630.63	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	04/01/2026	127419	223.99	
		Vendor Subtotal:			854.62	
		Subtotal for FUND: 610			3,889.42	
652-43150-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING ENVELC	04/01/2026	127440	109.75	
652-43150-52115	GRAPHIC DESIGN INC	UTILITY BILL PRINTING	04/01/2026	127440	122.25	
652-43150-52115	GRAPHIC DESIGN INC	UTILITY BILLING MAILING	04/01/2026	127440	109.75	
		Vendor Subtotal:			341.75	
652-43150-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/01/2026	127475	114.00	
		Vendor Subtotal:			114.00	
652-43150-53210	GRAPHIC DESIGN INC	UTILITY BILL POSTAGE	04/01/2026	127440	918.24	
		Vendor Subtotal:			918.24	
		Subtotal for FUND: 652			1,373.99	
701-41320-53330	LEAGUE OF MN CITIES	2026 LMC ANNUAL CONFERENCE	04/01/2026	127458	470.00	
701-41320-53330	LEAGUE OF MN CITIES	2026 MCMA ANNUAL CONFERENCE	04/01/2026	127458	525.00	
		Vendor Subtotal:			995.00	
701-41400-53325	EMILY MALLON	Mileage Reimbursement	04/01/2026	127433	91.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					91.79	
		Vendor Subtotal:			91.79	
701-41710-52115	GRAPHIC DESIGN INC	UTILITY BILL INSERT	04/01/2026	127440	1,041.00	
					1,041.00	
		Vendor Subtotal:			1,041.00	
701-41710-52140	EPA AUDIO VISUAL INC	BOOTH SERVICE CALL	04/01/2026	127435	600.00	
					600.00	
		Vendor Subtotal:			600.00	
					2,727.79	
		Subtotal for FUND: 701			2,727.79	
702-49950-53170	SHAWN POWERS	FLEET FARM - 5828 - PANTS - 3/28	04/01/2026	127492	250.00	
					250.00	
		Vendor Subtotal:			250.00	
702-49960-52510	GENERAL PARTS DISTRIBUTION	OIL SEAL	04/01/2026	127397	32.99	
					32.99	
		Vendor Subtotal:			32.99	
702-49960-52510	ADVANTAGE DISTRIBUTING LL	TRACTOR FULID - SYNTHETIC 1	04/01/2026	127398	1,428.40	
					1,428.40	
		Vendor Subtotal:			1,428.40	
702-49960-52510	VALLEY APPLE FORD INC	MOULDIN	04/01/2026	127406	25.44	
702-49960-52510	VALLEY APPLE FORD INC	KIT	04/01/2026	127406	361.90	
702-49960-52510	VALLEY APPLE FORD INC	CORE RETURN - 2	04/01/2026	127406	-360.00	
702-49960-52510	VALLEY APPLE FORD INC	GLOW PL	04/01/2026	127406	139.40	
					166.74	
		Vendor Subtotal:			166.74	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	22.70	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	-63.00	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	49.97	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	312.92	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	-72.00	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	155.99	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	141.66	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	43.26	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	28.08	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	-25.68	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	4.95	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	78.93	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	25.98	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	46.35	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	34.90	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	314.36	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	29.98	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	25.68	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	145.17	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	43.26	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	21.49	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	170.02	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	-18.00	
702-49960-52510	APH STORES INC	PARTS	04/01/2026	127409	45.99	
					<hr/>	
				Vendor Subtotal:	1,562.96	
702-49960-52510	ENVIRONMENTAL EQUIPMENT	REBUILT ASI BOARD	04/01/2026	127434	509.59	
					<hr/>	
				Vendor Subtotal:	509.59	
702-49960-52510	LAWSON PRODUCTS INC	3/4 QA CLAW TYPEMNPT SWIVEL	04/01/2026	127455	376.04	
					<hr/>	
				Vendor Subtotal:	376.04	
702-49960-52510	LITTLE FALLS MACHINE INC	SHOE BRACKET - LOADER COUP	04/01/2026	127457	-615.68	
702-49960-52510	LITTLE FALLS MACHINE INC	LIFT CYLINDER - PIVOT SHAFT -	04/01/2026	127457	1,407.71	
					<hr/>	
				Vendor Subtotal:	792.03	
702-49960-52510	NICOLAI REPAIR	IGNITION COIL ASSEMBLY	04/01/2026	127468	26.28	
					<hr/>	
				Vendor Subtotal:	26.28	
702-49960-52510	NORTHERN SAFETY TECHNOLC	ION T-SERIES LINEAR LT WHITE	04/01/2026	127470	80.00	
					<hr/>	
				Vendor Subtotal:	80.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INPSECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	DIAG HOOKUP	04/01/2026	127479	167.40	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	04/01/2026	127479	115.00	
					1,892.40	
		Vendor Subtotal:			1,892.40	
702-49960-52510	RED WING CHEVROLET-BUICK-	STEP PKG	04/01/2026	127486	409.50	
702-49960-52510	RED WING CHEVROLET-BUICK-	RETURN FROM INVOICE #7123	04/01/2026	127486	-230.19	
					179.31	
		Vendor Subtotal:			179.31	
702-49960-52510	SIEVERS CREATIVE LLC	VEHICLE DOOR GRAPHIC SINGL	04/01/2026	127489	259.48	
					259.48	
		Vendor Subtotal:			259.48	
702-49960-52510	SIEWERT'S GARAGE INC	DOT INSPECTION - 2023 FORD - V	04/01/2026	127490	142.88	
702-49960-52510	SIEWERT'S GARAGE INC	OIL CHANGE AND FUEL FILTERS	04/01/2026	127490	1,439.27	
					1,582.15	
		Vendor Subtotal:			1,582.15	
702-49965-52510	NORTHLAND CHEMICAL CORP	MAGIC HAND CLEANER	04/01/2026	127469	246.66	
					246.66	
		Vendor Subtotal:			246.66	
702-49965-52510	ULINE INC	WET AND DRY MOPS FOR SUPPL	04/01/2026	127499	157.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	157.89
					Subtotal for FUND: 702	9,542.92
705-49980-53510	HUPPERT'S AUTO BODY	CRW Truck# 342 and DOL 2/23/2026	04/01/2026	127448	1,676.78	
					Vendor Subtotal:	1,676.78
705-49980-53510	MUNSON ELECTRIC INC	DOL 10/15/2025	04/01/2026	127464	739.67	
					Vendor Subtotal:	739.67
					Subtotal for FUND: 705	2,416.45
708-49970-53545	BRIAN BIWER	REIMBURSE MED PREM SPOUSE	04/01/2026	127412	565.50	
					Vendor Subtotal:	565.50
708-49970-53545	JEFFREY CUNNINGHAM	REIMBURSE FOR MED PREM FOR	04/01/2026	127452	608.70	
					Vendor Subtotal:	608.70
708-49970-53545	JEFF KRUEGER	REIMBURSE MED PREM SPOUSE	04/01/2026	127453	1,197.30	
					Vendor Subtotal:	1,197.30
708-49970-53545	RUSSELL JOHNSON	REIMBURSE MED PREM FOR JAN	04/01/2026	127481	608.70	
					Vendor Subtotal:	608.70
708-49970-53545	SHARI CHORNEY	REIMBURSE MED PREM SPOUSE	04/01/2026	127491	945.00	
					Vendor Subtotal:	945.00
708-49970-53545	SCOTT SAFE	REIMBURSE FOR MED PREM SPO	04/01/2026	127493	662.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					662.00	
					662.00	
					4,587.20	
					4,587.20	
710-49985-52105	AMAZON.COM SALES INC	CAT6 CABLES	04/01/2026	127401	16.79	
710-49985-52105	AMAZON.COM SALES INC	CAT6 CABLES	04/01/2026	127401	60.42	
					77.21	
					77.21	
710-49985-52299	AMAZON.COM SALES INC	SYNOLOGY RAIL KIT	04/01/2026	127401	111.98	
710-49985-52299	AMAZON.COM SALES INC	UPS BATTERY	04/01/2026	127401	54.29	
710-49985-52299	AMAZON.COM SALES INC	DAC CABLES	04/01/2026	127401	414.87	
					581.14	
					581.14	
710-49985-52299	COMPUTER INTEGRATION TECI	10G TRANSCEIVERS	04/01/2026	127423	878.00	
710-49985-52299	COMPUTER INTEGRATION TECI	12 PORT SWITCH	04/01/2026	127423	1,599.00	
					2,477.00	
					2,477.00	
710-49985-53130	ELAN FINANCIAL SERVICES	RWGIS SSL RENEWAL	04/01/2026	127432	239.98	
					239.98	
					239.98	
710-49985-53645	COMPUTER INTEGRATION TECI	CONNECTWISE MONTHLY	04/01/2026	127423	140.00	
					140.00	
					140.00	
					3,515.33	
					3,515.33	
808-45185-52105	QUILL CORPORATION	THERMAL POUCHES	04/01/2026	127476	31.58	
					31.58	
					31.58	
808-45185-52199	QUILL CORPORATION	GLOVES LINER	04/01/2026	127476	89.83	
					89.83	
					89.83	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
808-45185-52215	CITY OF RED WING	FEB FUEL USAGE	04/01/2026	127422	175.33	
		Vendor Subtotal:			175.33	
808-45185-53199	HIGHLAND SANITATION & REC	96 GAL RECYCLE SERVICE	04/01/2026	127445	40.00	
		Vendor Subtotal:			40.00	
808-45185-53555	DAKOTA ELECTRIC ASSOC	ELECTRIC MONTHLY	04/01/2026	127427	409.62	
		Vendor Subtotal:			409.62	
808-45187-53105	BRUCE W COLWELL	CVT HISTORY PROJECT WRITING	04/01/2026	127414	3,750.00	
		Vendor Subtotal:			3,750.00	
		Subtotal for FUND: 808			4,496.36	
		Report Total:			259,428.47	

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
Printed: 04/03/2026 - 11:48AM
Batch: 00811.04.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
467-43121-54220	HOFFMAN CONSTRUCTION CO	Project: Sturgeon Lake Road Overpas	04/01/2026	0	273,187.21	
		Vendor Subtotal:			273,187.21	
		Subtotal for FUND: 467			273,187.21	
		Report Total:			273,187.21	

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/03/2026 - 11:44AM
 Batch: 00813.03.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-41110-53905	ALLEGRA	ANNIVERSARY CERTIFICATES	03/18/2026	127186	47.77	
		Vendor Subtotal:			47.77	
101-41330-52299	AMAZON.COM SALES INC	SIGN HOLDER FOR IGNITE	03/18/2026	127188	28.49	
		Vendor Subtotal:			28.49	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	305.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	219.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	302.50	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	261.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	427.00	
101-41330-53199	TIMESAVER OFF SITE SECRETA		03/18/2026	127256	178.00	
		Vendor Subtotal:			2,351.50	
101-41610-53125	SQUIRES WALDSPURGER & MA	RETAINER FEE	03/18/2026	127251	15,160.13	
		Vendor Subtotal:			15,160.13	
101-41720-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	
		Vendor Subtotal:			33.11	
101-41941-52205	AMAZON.COM SALES INC	VAC FOR CITY HALL	03/18/2026	127188	149.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					149.00	
		Vendor Subtotal:			149.00	
101-41941-52299	AMAZON.COM SALES INC	CITY HALL BATTERIES	03/18/2026	127188	28.68	
					28.68	
		Vendor Subtotal:			28.68	
101-41941-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	241.00	
					241.00	
		Vendor Subtotal:			241.00	
101-41941-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-305.38	
					-305.38	
		Vendor Subtotal:			-305.38	
101-41941-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	1,216.54	
					1,216.54	
		Vendor Subtotal:			1,216.54	
101-41941-53904	BRIAN BIWER	Reimbursement Request - Continuing	03/18/2026	127193	288.00	
					288.00	
		Vendor Subtotal:			288.00	
101-42100-51305	PERA	Catchup contributions D Zimmer 4/21	03/18/2026	127233	15,943.56	
					15,943.56	
		Vendor Subtotal:			15,943.56	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	29.78	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	40.92	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	417.84	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	13.64	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	548.51	
101-42100-52105	STAPLES CONTRACT & COMME	SUPPLIES - POLICE	03/18/2026	127252	22.28	
					1,072.97	
		Vendor Subtotal:			1,072.97	
101-42100-52145	TRACKER PRODUCTS LLC	EVIDENCE SOFTWARE	03/18/2026	127257	9,905.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					9,905.00	
					Vendor Subtotal:	
101-42100-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	240.00	
					Vendor Subtotal:	
101-42100-53710	GOODHUE COUNTY ADMINISTF	2026 LEASE	03/18/2026	127209	363,138.00	
					Vendor Subtotal:	
101-42280-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	370.00	
					Vendor Subtotal:	
101-42280-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-61.16	
					Vendor Subtotal:	
101-42280-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	1,637.04	
					Vendor Subtotal:	
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES - PW	03/18/2026	127252	193.51	
101-43010-52105	STAPLES CONTRACT & COMME	SUPPLIES - PW	03/18/2026	127252	110.00	
					Vendor Subtotal:	
101-43015-52315	WW GRAINGER INC	QUICK CONNECT COUPLER	03/18/2026	127262	32.96	
					Vendor Subtotal:	
101-43015-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	800.50	
					Vendor Subtotal:	
101-43015-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	80.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	80.21
101-43015-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	5,567.81	
					Vendor Subtotal:	5,567.81
101-43020-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	800.50	
					Vendor Subtotal:	800.50
101-43121-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.28	
					Vendor Subtotal:	4,314.28
101-43121-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	2,500.00	
					Vendor Subtotal:	2,500.00
101-43125-52282	JM ACQUISITION LLC	ICE SUPREME 50#	03/18/2026	127255	590.00	
					Vendor Subtotal:	590.00
101-43125-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	4,000.00	
					Vendor Subtotal:	4,000.00
101-43160-52299	SAFE-FAST INC	MARKING FLAGS WITH WIRE - L	03/18/2026	127247	396.00	
					Vendor Subtotal:	396.00
101-43160-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	2,160.06	
					Vendor Subtotal:	2,160.06
101-43160-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	500.00	
					Vendor Subtotal:	500.00

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-43170-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.28	
		Vendor Subtotal:			4,314.28	
101-43170-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	220.42	
		Vendor Subtotal:			220.42	
101-45124-52305	AMAZON CAPITAL SERVICES	6 INCH CHECK VALVE WAFER DC	03/18/2026	127189	404.66	
		Vendor Subtotal:			404.66	
101-45124-52305	VESSCO INC.	EVOQUA PM KIT - ANTI-SYPHON	03/18/2026	127259	506.16	
		Vendor Subtotal:			506.16	
101-45124-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-56.54	
		Vendor Subtotal:			-56.54	
101-45124-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	131.83	
		Vendor Subtotal:			131.83	
101-45124-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	2,000.00	
		Vendor Subtotal:			2,000.00	
101-45125-52325	ELAN FINANCIAL SERVICES	HERITAGE - PRODUCT FOR AP AN	03/18/2026	127201	600.00	
		Vendor Subtotal:			600.00	
101-45182-52325	ELAN FINANCIAL SERVICES	HERITAGE- PRODUCT FOR ATHLI	03/18/2026	127201	1,648.36	
		Vendor Subtotal:			1,648.36	
101-45182-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	539.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	539.04
101-45182-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	260.20	
					Vendor Subtotal:	260.20
101-45182-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	2,500.00	
					Vendor Subtotal:	2,500.00
101-45183-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	317.95	
					Vendor Subtotal:	317.95
101-45183-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	750.00	
					Vendor Subtotal:	750.00
101-45184-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	29.49	
					Vendor Subtotal:	29.49
101-45184-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	280.41	
					Vendor Subtotal:	280.41
101-45190-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	2,675.00	
					Vendor Subtotal:	2,675.00
101-45210-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.28	
					Vendor Subtotal:	4,314.28
101-45210-52299	SAFE-FAST INC	MARKING FLAGS WITH WIRE - L	03/18/2026	127247	195.00	
					Vendor Subtotal:	195.00

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45210-52415	RED WING SHOE STORE	RYAN EDQUIST	03/18/2026	127244	250.00	
		Vendor Subtotal:			250.00	
101-45210-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	46.62	
		Vendor Subtotal:			46.62	
101-45210-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	4,000.00	
		Vendor Subtotal:			4,000.00	
101-45214-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	82.24	
		Vendor Subtotal:			82.24	
101-45214-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	500.00	
		Vendor Subtotal:			500.00	
101-45215-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	51.33	
		Vendor Subtotal:			51.33	
101-45215-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	750.00	
		Vendor Subtotal:			750.00	
101-45216-52315	AMAZON CAPITAL SERVICES	SOLA - DC POWER SUPPLY - COL	03/18/2026	127189	165.99	
		Vendor Subtotal:			165.99	
101-45216-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	313.27	
		Vendor Subtotal:			313.27	
101-45216-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	707.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	707.37
101-45216-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	1,500.00	
					Vendor Subtotal:	1,500.00
101-45217-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	1,500.00	
					Vendor Subtotal:	1,500.00
101-45218-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	1,500.00	
					Vendor Subtotal:	1,500.00
101-45219-53199	CONSERVATION CORPS MINNES	MEMORIAL PARK PRESCRIBED B	03/18/2026	127196	3,850.00	
					Vendor Subtotal:	3,850.00
101-45219-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	500.00	
					Vendor Subtotal:	500.00
101-45220-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.29	
					Vendor Subtotal:	4,314.29
101-45220-52299	AMAZON CAPITAL SERVICES	P SEEKPRO CYLINDER PISTON KI	03/18/2026	127189	34.99	
					Vendor Subtotal:	34.99
101-45220-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	488.00	
					Vendor Subtotal:	488.00
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	272.34	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	368.46	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	833.04	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	512.64	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	672.84	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	416.52	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	272.34	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	256.32	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	304.38	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	304.38	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	640.80	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	240.30	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	256.32	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	576.72	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	512.64	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	640.80	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	368.46	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	881.10	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	480.60	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	432.54	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	352.44	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	432.54	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	384.48	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	400.50	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	384.48	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	464.58	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	400.50	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	192.24	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	672.84	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	384.48	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	801.00	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	03/18/2026	127200	320.40	
101-45220-53199	COLTEN SOTHMAN	TREE REMOVAL/STUMP REMOVA	03/18/2026	127200	1,330.16	
				Vendor Subtotal:	16,725.38	
101-45220-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	317.69	
				Vendor Subtotal:	317.69	
101-45220-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	2,700.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					2,700.00	
	Vendor Subtotal:					
101-45220-53990	COLTEN SOTHMAN	EAB TREE REMOVAL/STUMP REN	03/18/2026	127200	638.26	
101-45220-53990	COLTEN SOTHMAN	EAB TREE REMOVAL/STUMP REN	03/18/2026	127200	592.67	
101-45220-53990	COLTEN SOTHMAN	EAB TREE REMOVAL/STUMP REN	03/18/2026	127200	592.67	
101-45220-53990	COLTEN SOTHMAN	EAB TREE REMOVAL/STUMP REN	03/18/2026	127200	683.85	
					2,507.45	
	Vendor Subtotal:					
101-45350-52315	SARAH FISCHER	SHELDON SEAT BASE REPAIR/RE	03/18/2026	127207	282.50	
					282.50	
	Vendor Subtotal:					
101-45350-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	116.00	
					116.00	
	Vendor Subtotal:					
101-45350-53199	PLUNKETT'S PEST CONTROL	PEST CONTROL - SHELDON THEA	03/18/2026	127235	52.88	
					52.88	
	Vendor Subtotal:					
101-45350-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	5,689.65	
					5,689.65	
	Vendor Subtotal:					
101-45350-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	2,927.77	
					2,927.77	
	Vendor Subtotal:					
101-46630-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	241.00	
					241.00	
	Vendor Subtotal:					
101-46630-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	546.58	
					546.58	
	Vendor Subtotal:					

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-46630-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	1,431.91	
		Vendor Subtotal:			1,431.91	
101-49010-52299	AMAZON CAPITAL SERVICES	DESKTOP FILE ORGANIZER AND	03/18/2026	127189	46.48	
		Vendor Subtotal:			46.48	
101-49010-52299	NICK RIES	BRUSH/STUMP DISPOSAL	03/18/2026	127238	75.00	
		Vendor Subtotal:			75.00	
101-49010-52299	RIPLEY RENTAL AND SALES INC	CEMETARY - JOSH	03/18/2026	127241	15.60	
		Vendor Subtotal:			15.60	
101-49010-53199	COLD SPRING GRANITE COMPA	TOOD GOODIER	03/18/2026	127210	345.00	
101-49010-53199	COLD SPRING GRANITE COMPA	MICHAEL BANG	03/18/2026	127210	379.00	
101-49010-53199	COLD SPRING GRANITE COMPA	HENKE	03/18/2026	127210	362.00	
101-49010-53199	COLD SPRING GRANITE COMPA	LEAF	03/18/2026	127210	345.00	
		Vendor Subtotal:			1,431.00	
101-49010-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	547.51	
		Vendor Subtotal:			547.51	
101-49010-53565	LAKES GAS COMPANY INC	PROPANE - OAKWOOD CEMETER	03/18/2026	127217	207.06	
		Vendor Subtotal:			207.06	
101-49010-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	23.24	
		Vendor Subtotal:			23.24	
101-49010-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	7,500.00	
		Vendor Subtotal:			7,500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-49822-52315	SIEVERS CREATIVE LLC	WINDOW METAL DOOR DECALS	03/18/2026	127250	516.91	
		Vendor Subtotal:			516.91	
101-49822-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-740.82	
		Vendor Subtotal:			-740.82	
101-49822-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	500.00	
		Vendor Subtotal:			500.00	
101-49823-52315	SIEVERS CREATIVE LLC	WINDOW METAL DOOR DECALS	03/18/2026	127250	516.90	
		Vendor Subtotal:			516.90	
101-49823-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-177.03	
		Vendor Subtotal:			-177.03	
101-49823-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	500.00	
		Vendor Subtotal:			500.00	
101-49824-52315	SIEVERS CREATIVE LLC	WINDOW METAL DOOR DECALS	03/18/2026	127250	516.91	
		Vendor Subtotal:			516.91	
101-49824-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-179.04	
		Vendor Subtotal:			-179.04	
101-49824-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	23.24	
		Vendor Subtotal:			23.24	
101-49824-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					500.00	
		Vendor Subtotal:			500.00	
101-49824-54140	AMAZON CAPITAL SERVICES	GUSTER 60" DEMOLLITION PRY/C	03/18/2026	127189	249.80	
					249.80	
		Vendor Subtotal:			249.80	
		Subtotal for FUND: 101			521,326.29	
209-49810-52105	STAPLES CONTRACT & COMME	SUPPLIES - PW	03/18/2026	127252	2.85	
					2.85	
		Vendor Subtotal:			2.85	
209-49810-52205	SCHILLING SUPPLY COMPANY I	MULITI- FOLD AND CAN LINERS	03/18/2026	127248	532.30	
					532.30	
		Vendor Subtotal:			532.30	
209-49810-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	164.00	
					164.00	
		Vendor Subtotal:			164.00	
		Subtotal for FUND: 209			699.15	
211-45500-52299	AMAZON.COM SALES INC	tape sharpies	03/18/2026	127187	46.89	
					46.89	
		Vendor Subtotal:			46.89	
211-45500-52299	DEMCO INC	Acct 220085460 Inv 7774178 Covers	03/18/2026	127199	149.66	
211-45500-52299	DEMCO INC	Acct 220085460 Inv 7775595 Shelf D	03/18/2026	127199	247.82	
					397.48	
		Vendor Subtotal:			397.48	
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	23.98	
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	19.96	
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	82.28	
211-45500-53907	AMAZON.COM SALES INC	all creatures great	03/18/2026	127187	-4.94	
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	20.99	
211-45500-53907	AMAZON.COM SALES INC	orwell 2	03/18/2026	127187	-22.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	85.83	
211-45500-53907	AMAZON.COM SALES INC		03/18/2026	127187	24.99	
		Vendor Subtotal:			230.60	
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2227689	03/18/2026	127194	242.41	
		Vendor Subtotal:			242.41	
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA260808	03/18/2026	127232	76.99	
		Vendor Subtotal:			76.99	
211-45500-53907	PLAYAWAY PRODUCTS, LLC	Sale 484484 Inv 525946	03/18/2026	127234	755.87	
		Vendor Subtotal:			755.87	
211-45500-53907	REPUBLICAN EAGLE.	Acct rwpl@selco.info Inv 06/17/26RV	03/18/2026	127237	121.00	
		Vendor Subtotal:			121.00	
211-45510-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-421.62	
		Vendor Subtotal:			-421.62	
211-45510-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	2,230.39	
		Vendor Subtotal:			2,230.39	
		Subtotal for FUND: 211			3,680.01	
236-46600-53199	MINNESOTA POLLUTION CONTI	Industrial Stormwater Annual Permit F	03/18/2026	127228	400.00	
		Vendor Subtotal:			400.00	
		Subtotal for FUND: 236			400.00	
421-46800-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	45.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
				Vendor Subtotal:	45.12	
421-46800-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	24.54	
				Vendor Subtotal:	24.54	
				Subtotal for FUND: 421	69.66	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	K. HUPPERT	03/18/2026	127204	694.98	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	B. WARREN	03/18/2026	127204	1,056.89	
				Vendor Subtotal:	1,751.87	
600-49500-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-15.20	
				Vendor Subtotal:	-15.20	
				Subtotal for FUND: 600	1,736.67	
601-49400-52305	HD SUPPLY FACILITIES MAINT	SCHEDULE 80 PVC PLUGS 1/4" - C	03/18/2026	127213	63.76	
601-49400-52305	HD SUPPLY FACILITIES MAINT	SCHEDULE 80 PVC PLUGS 1/4" - C	03/18/2026	127213	4.49	
				Vendor Subtotal:	68.25	
601-49400-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	8,674.47	
				Vendor Subtotal:	8,674.47	
601-49400-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	6,170.19	
				Vendor Subtotal:	6,170.19	
601-49400-53565	XCEL ENERGY	PUMP STATION 4 - 1005 BUSH ST C	03/18/2026	127265	107.75	
				Vendor Subtotal:	107.75	
601-49400-53620	SARAH FISCHER	SS SUMP LID AND SS TABLE FOR	03/18/2026	127207	1,707.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	1,707.00
601-49430-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.29	
					Vendor Subtotal:	4,314.29
601-49430-52299	FERGUSON ENTERPRISES LLC #	HYD NOT IN SERV BAG 8 PK	03/18/2026	127206	129.14	
					Vendor Subtotal:	129.14
601-49430-52299	RYAN MECHANICAL INC	CHISELED OUT BRASS NMIPPLE .	03/18/2026	127246	280.00	
					Vendor Subtotal:	280.00
601-49430-52299	SAFE-FAST INC	MARKING FLAGS WITH WIRE - L	03/18/2026	127247	364.38	
					Vendor Subtotal:	364.38
601-49430-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	696.00	
					Vendor Subtotal:	696.00
601-49430-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	129.94	
					Vendor Subtotal:	129.94
601-49430-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	779.12	
					Vendor Subtotal:	779.12
601-49430-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	4,500.00	
					Vendor Subtotal:	4,500.00
					Subtotal for FUND: 601	27,920.53
602-49460-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.29	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	4,314.29
602-49460-52299	SAFE-FAST INC	MARKING FLAGS WITH WIRE - L	03/18/2026	127247	364.39	
					Vendor Subtotal:	364.39
602-49460-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-103.01	
					Vendor Subtotal:	-103.01
602-49460-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	357.92	
					Vendor Subtotal:	357.92
602-49460-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	7,500.00	
					Vendor Subtotal:	7,500.00
602-49470-52265	HACH COMPANY	SPEC COLOR STD, DPD CHLORIN	03/18/2026	127211	621.20	
					Vendor Subtotal:	621.20
602-49470-52270	HAWKINS CHEMICAL INC	WASTEWATER PLANT	03/18/2026	127212	3,076.75	
					Vendor Subtotal:	3,076.75
602-49470-52270	HYDRITE CHEMICAL CO	MUNICIPAL PLANT - 45620 LBS	03/18/2026	127214	11,047.80	
					Vendor Subtotal:	11,047.80
602-49470-52305	STATE SUPPLY COMPANY	WATER GAUGE SET	03/18/2026	127254	488.85	
					Vendor Subtotal:	488.85
602-49470-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	3,272.25	
					Vendor Subtotal:	3,272.25

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49470-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	6,244.97	
		Vendor Subtotal:			6,244.97	
602-49470-53620	HD SUPPLY FACILITIES MAINT	GA AIR RELEASE VALVE 1"	03/18/2026	127213	922.17	
		Vendor Subtotal:			922.17	
602-49470-53620	VESSCO INC.	EVOQUA SENSOR UNIT - CHILOR	03/18/2026	127259	555.39	
		Vendor Subtotal:			555.39	
602-49470-53908	MINNESOTA POLLUTION CONTI	WASTEWATER INDIVIDUAL ANNI	03/18/2026	127229	5,900.00	
		Vendor Subtotal:			5,900.00	
602-49475-52265	MVTL LABORATORIES INC	CHROMIUM - WASTEWATER	03/18/2026	127230	138.00	
		Vendor Subtotal:			138.00	
602-49475-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	104.72	
		Vendor Subtotal:			104.72	
602-49475-53565	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	4,612.08	
		Vendor Subtotal:			4,612.08	
602-49475-53585	DANKERS ENTERPRISES INC	PRESS ROOM TO PAD 3/9/2026	03/18/2026	127198	330.00	
		Vendor Subtotal:			330.00	
602-49475-53585	SKB ENVIROMENTAL INC	SLUDGE TON - MARCH 11 & 13 A	03/18/2026	127249	4,550.05	
		Vendor Subtotal:			4,550.05	
		Subtotal for FUND: 602			54,297.82	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
603-49620-52299	MENARDS	BROOM, PAINT, PLIERS, WRENCH	03/18/2026	127224	475.69	
603-49620-52299	MENARDS	REPEL SPRAY, TRAPS, CAB REPEL	03/18/2026	127224	144.69	
		Vendor Subtotal:			620.38	
603-49620-52299	RONCO ENGINEERING INC	SEAL O-RING, NIPPLE ASSEMBLY	03/18/2026	127242	82.15	
		Vendor Subtotal:			82.15	
603-49620-52305	ELAN FINANCIAL SERVICES	22" POLY BRUSH (SWEEPING), TE	03/18/2026	127202	459.25	
		Vendor Subtotal:			459.25	
603-49620-53105	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTACT	03/18/2026	127226	2,500.00	
		Vendor Subtotal:			2,500.00	
603-49620-53199	EXPRESS EMPLOYMENT SERVICE	A. LEONARD	03/18/2026	127204	686.43	
603-49620-53199	EXPRESS EMPLOYMENT SERVICE	J. Mason	03/18/2026	127204	574.96	
		Vendor Subtotal:			1,261.39	
603-49620-53199	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTION	03/18/2026	127223	654.00	
		Vendor Subtotal:			654.00	
603-49620-53605	RYAN MECHANICAL INC	RPZ TEST	03/18/2026	127246	201.00	
		Vendor Subtotal:			201.00	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	260.35	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	272.93	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	264.50	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	279.31	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	272.66	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	285.30	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE	03/18/2026	127225	289.58	
603-49620-53750	MISSISSIPPI WELDERS INC	LEASE -	03/18/2026	127225	29.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,953.90	
		Vendor Subtotal:			1,953.90	
603-49620-53904	ELAN FINANCIAL SERVICES	SWANA MEMBERSHIP	03/18/2026	127202	255.00	
		Vendor Subtotal:			255.00	
603-49620-53990	KNOBELSDORFF ELECTRIC INC	TIP FLOOR TRAFFIC LIGHTS	03/18/2026	127216	10,960.71	
603-49620-53990	KNOBELSDORFF ELECTRIC INC	TRAILER LOADOUT LASERS PRO	03/18/2026	127216	10,589.60	
		Vendor Subtotal:			21,550.31	
603-49625-53199	EXPRESS EMPLOYMENT SERVI	R. STONE	03/18/2026	127204	151.13	
		Vendor Subtotal:			151.13	
603-49625-53320	ELAN FINANCIAL SERVICES	LUNCH	03/18/2026	127202	35.27	
		Vendor Subtotal:			35.27	
603-49625-53330	ELAN FINANCIAL SERVICES	2026 SAFETY & LOSS CONTROL V	03/18/2026	127202	20.00	
		Vendor Subtotal:			20.00	
603-49625-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-6,965.99	
		Vendor Subtotal:			-6,965.99	
603-49625-53585	SKB ENVIROMENTAL INC	MSW PROCESSING	03/18/2026	127249	3,657.05	
		Vendor Subtotal:			3,657.05	
603-49625-53587	NICK RIES	11.49 TONS CONCRETE AND 23 TC	03/18/2026	127238	287.45	
		Vendor Subtotal:			287.45	
603-49625-53999	THE LICENSE CENTER	2011 TRAILER - VIN #BK213327	03/18/2026	127220	590.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	590.50
					Subtotal for FUND: 603	27,312.79
605-49700-52415	MATTHEW D HENNING	FIRE EXTINGUISHER INSPECTIO	03/18/2026	127223	428.50	
					Vendor Subtotal:	428.50
605-49700-53555	XCEL ENERGY INC	FEBRUARYMASTER	03/18/2026	127264	-72.52	
					Vendor Subtotal:	-72.52
					Subtotal for FUND: 605	355.98
610-42300-53199	SQUIRES WALDSPURGER & MA	LITIGATION FEE	03/18/2026	127251	4,779.14	
					Vendor Subtotal:	4,779.14
					Subtotal for FUND: 610	4,779.14
652-43150-52145	ENVIRONMENTAL SYSTEMS RE	ENTERPRISE AGREEMENT FEE SC	03/18/2026	127203	4,314.29	
					Vendor Subtotal:	4,314.29
652-43150-52299	SAFE-FAST INC	MARKING FLAGS WITH WIRE - L	03/18/2026	127247	364.39	
					Vendor Subtotal:	364.39
652-43150-53699	MN DEPARTMENT OF CORRECT	WORK CREW SVCS - PER CONTA	03/18/2026	127226	3,500.00	
					Vendor Subtotal:	3,500.00
					Subtotal for FUND: 652	8,178.68
701-41320-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					33.11	
		Vendor Subtotal:			33.11	
701-41325-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	
					33.11	
		Vendor Subtotal:			33.11	
701-41400-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	
					33.11	
		Vendor Subtotal:			33.11	
701-41520-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	
					33.11	
		Vendor Subtotal:			33.11	
701-41520-53163	BAN-KOE SYSTEMS INC	Timekeeping Support	03/18/2026	127192	190.00	
					190.00	
		Vendor Subtotal:			190.00	
701-41520-53999	FLAHERTY & HOOD PA	2026 State Bonding - Legislative Supp	03/18/2026	127208	50.00	
					50.00	
		Vendor Subtotal:			50.00	
701-41710-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	
					33.11	
		Vendor Subtotal:			33.11	
701-41810-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.12	
					33.12	
		Vendor Subtotal:			33.12	
701-41810-53330	LEAGUE OF MN CITIES	APMP Meeting Registration	03/18/2026	127221	25.00	
					25.00	
		Vendor Subtotal:			25.00	
					463.67	
		Subtotal for FUND: 701			463.67	
702-49950-53170	JOSH CRAIGHTON	RUNNINGS - JACKET HI VIS - 3/12	03/18/2026	127215	129.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	129.99
702-49960-52215	DEHN OIL COMPANY	UNL91 - 457.73 GAL - DATE 9/30/25	03/18/2026	127261	1,334.74	
702-49960-52215	DEHN OIL COMPANY	UNL91 - 54.802 GAL	03/18/2026	127261	126.92	
					Vendor Subtotal:	1,461.66
702-49960-52405	APEX TOOLS LLC	ANGL GRNDR BARE - SHOP TOOI	03/18/2026	127190	329.00	
					Vendor Subtotal:	329.00
702-49960-52405	LAWSON PRODUCTS INC	SILVER & DEMING DRILL BITS	03/18/2026	127218	953.03	
					Vendor Subtotal:	953.03
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	03/18/2026	127184	10.04	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	03/18/2026	127184	154.99	
					Vendor Subtotal:	165.03
702-49960-52510	ADVANTAGE DISTRIBUTING LL	SYNTHETIC BLEND OIL	03/18/2026	127185	2,501.00	
					Vendor Subtotal:	2,501.00
702-49960-52510	ELAN FINANCIAL SERVICES	UPS - INTERNET SHIPPING - 2/28%	03/18/2026	127201	26.53	
					Vendor Subtotal:	26.53
702-49960-52510	LAWSON PRODUCTS INC	PARTS - SHOP	03/18/2026	127218	1,116.19	
702-49960-52510	LAWSON PRODUCTS INC	SILICONE CLEAR SEALANT	03/18/2026	127218	25.18	
					Vendor Subtotal:	1,141.37
702-49960-52510	NORTHERN SAFETY TECHNOLC	SERIES BEACON CLASS 1 LOW D	03/18/2026	127231	588.82	
					Vendor Subtotal:	588.82

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	68.49	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	10.77	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	204.29	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	209.98	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	404.63	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	483.38	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	143.41	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	404.01	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	188.19	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	31.28	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	4.04	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	87.72	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	619.88	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	900.50	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	125.10	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	413.11	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	65.20	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	159.73	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	20.33	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	585.52	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	475.88	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	113.48	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	37.21	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	385.53	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	78.00	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	72.30	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	20.12	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	1,113.83	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	36.30	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	210.00	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	328.34	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	423.92	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	104.80	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	167.41	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	13.15	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	264.34	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	511.44	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	96.51	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	195.75	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	77.49	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	-46.53	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	7.25	
702-49960-52510	RIHM MOTOR CO	PARTS	03/18/2026	127239	226.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal:					10,042.48	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	BRAKE FAULT CODE	03/18/2026	127240	1,149.35	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	ANNUAL DOT INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
702-49960-52510	RIHM LEASING INC	MOTOR VEHICLE INSPECTION	03/18/2026	127240	115.00	
Vendor Subtotal:					2,874.35	
702-49960-52510	RUFFRIDGE JOHNSON EQUIPMI	O-RING	03/18/2026	127243	36.00	
Vendor Subtotal:					36.00	
702-49960-52510	SUMMER RYAN INC	ICG - LAODER UNIT 96 AND 54 - U	03/18/2026	127245	1,213.39	
702-49960-52510	SUMMER RYAN INC	ICG - MISC AUTO - TRACTOR CAI	03/18/2026	127245	275.00	
Vendor Subtotal:					1,488.39	
702-49960-52510	ZIEGLER INC	GLASS	03/18/2026	127266	0.08	
702-49960-52510	ZIEGLER INC	GLASS - CLIP - WASHER-HARD - I	03/18/2026	127266	1,019.86	
702-49960-52510	ZIEGLER INC	LAMP GP	03/18/2026	127266	76.19	
702-49960-52510	ZIEGLER INC	KIT SEAL HC	03/18/2026	127266	1,023.69	
702-49960-52510	ZIEGLER INC	TIP - PIN GET - RETAINER A	03/18/2026	127266	172.65	
702-49960-52510	ZIEGLER INC	SPIRAL FUEL	03/18/2026	127266	69.23	
702-49960-52510	ZIEGLER INC	HEATER GP	03/18/2026	127266	1,084.97	
702-49960-52510	ZIEGLER INC	CATERPILLAR	03/18/2026	127266	3,101.64	
702-49960-52510	ZIEGLER INC	BOLT AND NUT	03/18/2026	127266	81.56	
702-49960-52510	ZIEGLER INC	CAP DENYO - RADIATOR	03/18/2026	127266	930.17	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	ZIEGLER INC	CAT PARTS - CREDIT	03/18/2026	127266	-1,079.48	
702-49960-52510	ZIEGLER INC	ELEMENT - UNION-STOR - COMPI	03/18/2026	127266	-1,353.93	
702-49960-52510	ZIEGLER INC	2026 - ANNUAL SUBSCRIPTION - (03/18/2026	127266	-1,000.00	
		Vendor Subtotal:			4,126.63	
702-49965-52510	SCHILLING SUPPLY COMPANY I	PAPER GOODS - LINERS	03/18/2026	127248	1,796.91	
		Vendor Subtotal:			1,796.91	
702-49965-52510	ULINE INC	AIR FRESHENER SPRAY - CITRUS	03/18/2026	127258	93.80	
		Vendor Subtotal:			93.80	
		Subtotal for FUND: 702			27,754.99	
705-49975-51505	LEAGUE OF MN CITIES INSURA	2026 2nd Installment Workers Comp F	03/18/2026	127219	124,205.00	
		Vendor Subtotal:			124,205.00	
705-49980-53510	LEAGUE OF MINNESOTA CITIES	Claim# GL446785, and DOL 7/1/2025	03/18/2026	127222	10,000.00	
		Vendor Subtotal:			10,000.00	
		Subtotal for FUND: 705			134,205.00	
708-49970-53199	FAIRVIEW HEALTH SERVICES	ANNUAL EAP MEMBERSHIP	03/18/2026	127205	4,180.00	
		Vendor Subtotal:			4,180.00	
		Subtotal for FUND: 708			4,180.00	
710-49985-52105	AMAZON.COM SALES INC	CAT 6 CABLES	03/18/2026	127188	23.83	
		Vendor Subtotal:			23.83	
710-49985-52105	STAPLES CONTRACT & COMME	2 INVOICES - 7675023665-001 AND	03/18/2026	127252	33.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					33.11	
		Vendor Subtotal:			33.11	
710-49985-53645	COMPUTER INTEGRATION TECI	CIT MSS MONTHLY	03/18/2026	127195	3,294.45	
		Vendor Subtotal:			3,294.45	
710-49985-53720	OFFICE OF MN IT SERVICES	MNIT INTERNET	03/18/2026	127227	158.42	
		Vendor Subtotal:			158.42	
		Subtotal for FUND: 710			3,509.81	
728-42600-52415	RED WING SHOE STORE	TED FLORINE	03/18/2026	127244	233.74	
		Vendor Subtotal:			233.74	
		Subtotal for FUND: 728			233.74	
808-45185-52105	VISA	CARD	03/18/2026	127260	6.00	
		Vendor Subtotal:			6.00	
808-45185-52199	QUILL CORPORATION	FIRST AID SUPPLIES	03/18/2026	127236	101.92	
		Vendor Subtotal:			101.92	
808-45185-53199	STARTECH COMPUTING INC	FLEXSUPPORT COMPLETE	03/18/2026	127253	21.48	
		Vendor Subtotal:			21.48	
808-45185-53199	VISA	AWS SERVICE	03/18/2026	127260	0.61	
808-45185-53199	VISA	ACROBAT PRO	03/18/2026	127260	21.46	
		Vendor Subtotal:			22.07	
808-45185-53205	AT&T MOBILITY II LLC	CELL PHONE PLAN MONTHLY	03/18/2026	127191	51.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
				Vendor Subtotal:	51.37	
808-45185-53555	DAKOTA ELECTRIC ASSOC	JAN & FEB 2026 ELECTRIC	03/18/2026	127197	492.72	
				Vendor Subtotal:	492.72	
808-45185-53555	XCEL ENERGY	FEB ELECTRIC	03/18/2026	127263	9.33	
				Vendor Subtotal:	9.33	
				Subtotal for FUND: 808	704.89	
840-49999-53199	FLAHERTY & HOOD PA	February 2026 CUC Statement	03/18/2026	127208	6,226.35	
				Vendor Subtotal:	6,226.35	
				Subtotal for FUND: 840	6,226.35	
				Report Total:	828,035.17	

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/03/2026 - 11:45AM
 Batch: 00814.03.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-41330-53921	BRODIE WEINMEYER	SECOND PLACE AWARD FO YOU	03/18/2026	127267	50.00	
		Vendor Subtotal:			50.00	
101-41330-53921	KAYLIE PETERSON	FIRST PLACE AWARD FOR YOUNG	03/18/2026	127268	100.00	
		Vendor Subtotal:			100.00	
101-41330-53921	MADISON TOLLEFSON	FIRST PLACE WINNER OF YAAS C	03/18/2026	127269	100.00	
		Vendor Subtotal:			100.00	
		Subtotal for FUND: 101			250.00	
		Report Total:			250.00	

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/03/2026 - 11:46AM
 Batch: 00815.03.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-00000-24105	TERRI COOK	COURTYARD - REFUND TAX - AP	03/25/2026	127378	16.83	
		Vendor Subtotal:			16.83	
101-00000-46222	TERRI COOK	COURTYARD - REFUND - APPROV	03/25/2026	127378	228.17	
		Vendor Subtotal:			228.17	
101-41310-53305	ELAN FINANCIAL SERVICES	FLIGHT TO WA	03/25/2026	127314	351.81	
101-41310-53305	ELAN FINANCIAL SERVICES	FLIGHT TO WA INSURANCE	03/25/2026	127314	26.74	
		Vendor Subtotal:			378.55	
101-41310-53305	ELAN FINANCIAL SERVICES	MAYOR ALEXANDRIA UNION CA	03/25/2026	127320	23.00	
		Vendor Subtotal:			23.00	
101-41320-53199	JERALD K OLSON INC	ADMINISTRATOR REVIEW PROCI	03/25/2026	127342	2,500.00	
		Vendor Subtotal:			2,500.00	
101-41540-53110	ABDO LLP	FY25 Audit	03/25/2026	127277	25,250.00	
		Vendor Subtotal:			25,250.00	
101-41941-53140	GFI PROPERTY MAINTENANCE L	CITY HALL	03/25/2026	127333	1,686.00	
		Vendor Subtotal:			1,686.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-41941-53199	PLUNKETT'S PEST CONTROL	CITY HALL	03/25/2026	127364	53.37	
		Vendor Subtotal:			53.37	
101-42100-52221	ELAN FINANCIAL SERVICES	THIGH HOLSTER	03/25/2026	127324	84.67	
		Vendor Subtotal:			84.67	
101-42100-52221	STREICHER'S INC	AMMO	03/25/2026	127377	810.88	
		Vendor Subtotal:			810.88	
101-42100-52299	AMAZON.COM SALES INC	NAME TAPES AND BACKPACK	03/25/2026	127282	44.97	
101-42100-52299	AMAZON.COM SALES INC	BACKPACK REFUND	03/25/2026	127282	-25.99	
101-42100-52299	AMAZON.COM SALES INC	BACKPACK	03/25/2026	127282	33.98	
		Vendor Subtotal:			52.96	
101-42100-52299	ELAN FINANCIAL SERVICES	GOPRO	03/25/2026	127324	264.11	
101-42100-52299	ELAN FINANCIAL SERVICES	GOPRO EXTENSION POLE	03/25/2026	127324	134.18	
		Vendor Subtotal:			398.29	
101-42100-52417	ELAN FINANCIAL SERVICES	GOOGLE PLAY	03/25/2026	127312	42.95	
		Vendor Subtotal:			42.95	
101-42100-53160	PCM3 LLC	BACKGROUND WITTENBERG	03/25/2026	127303	428.20	
		Vendor Subtotal:			428.20	
101-42100-53161	ELAN FINANCIAL SERVICES	Respirator fit testing certifications (3)	03/25/2026	127311	87.00	
		Vendor Subtotal:			87.00	
101-42100-53199	PUBLIC SAFETY EQUIPMENT LI	RADAR CERTIFICATION	03/25/2026	127366	153.00	
		Vendor Subtotal:			153.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-53205	GOODHUE COUNTY	FEBRUARY PHONE BILL	03/25/2026	127332	165.48	
		Vendor Subtotal:			165.48	
101-42100-53210	ELAN FINANCIAL SERVICES	USPS	03/25/2026	127312	31.95	
		Vendor Subtotal:			31.95	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	03/25/2026	127323	15.79	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	03/25/2026	127323	21.46	
		Vendor Subtotal:			37.25	
101-42100-53320	KIM LENZ	LUNCH	03/25/2026	127343	18.33	
		Vendor Subtotal:			18.33	
101-42100-53330	ELAN FINANCIAL SERVICES	INVESTIGATIONS	03/25/2026	127312	124.99	
		Vendor Subtotal:			124.99	
101-42100-53330	ELAN FINANCIAL SERVICES	CRIME PREVENTION COURSE GC	03/25/2026	127319	300.00	
101-42100-53330	ELAN FINANCIAL SERVICES	DATA PRACTICES JARMUZ	03/25/2026	127319	175.00	
101-42100-53330	ELAN FINANCIAL SERVICES	WORKSHOP LINDHOLM CANCEL	03/25/2026	127319	-20.00	
101-42100-53330	ELAN FINANCIAL SERVICES	BCA TRAINING REFUND	03/25/2026	127319	-300.00	
101-42100-53330	ELAN FINANCIAL SERVICES	DMT TRAINING COLVARD	03/25/2026	127319	75.00	
101-42100-53330	ELAN FINANCIAL SERVICES	DATA PRACTICES TRAINING S. E	03/25/2026	127319	175.00	
		Vendor Subtotal:			405.00	
101-42100-53330	ELAN FINANCIAL SERVICES	MN CHIEFS DUES BRAY	03/25/2026	127324	231.75	
101-42100-53330	ELAN FINANCIAL SERVICES	INTERNATIONAL ASSOC DUES BI	03/25/2026	127324	220.00	
		Vendor Subtotal:			451.75	
101-42100-53615	CODE 4 SERVICES INC	SQUADS 135 AND 139	03/25/2026	127300	1,246.84	
		Vendor Subtotal:			1,246.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-53615	GRAFIX SHOPPE	FRONT DOOR BADGE	03/25/2026	127336	175.00	
		Vendor Subtotal:			175.00	
101-42100-53904	ELAN FINANCIAL SERVICES	ILEETA MEMBERSHIP ROZEMA	03/25/2026	127319	45.00	
101-42100-53904	ELAN FINANCIAL SERVICES	ILEETA MEMBERSHIP PTACEK	03/25/2026	127319	45.00	
		Vendor Subtotal:			90.00	
101-42100-53904	ELAN FINANCIAL SERVICES	CRIME PREVENTION DUES GONZ	03/25/2026	127323	50.00	
101-42100-53904	ELAN FINANCIAL SERVICES	MN CHIEFS ASSOCIATION FEES	03/25/2026	127323	231.75	
		Vendor Subtotal:			281.75	
101-42100-53905	ELAN FINANCIAL SERVICES	HANISCH	03/25/2026	127324	153.18	
		Vendor Subtotal:			153.18	
101-42100-53906	OFFICE OF MN IT SERVICES	LANGUAGE LINE	03/25/2026	127353	55.65	
		Vendor Subtotal:			55.65	
101-42100-53907	ELAN FINANCIAL SERVICES	RED WING SCHOOLS	03/25/2026	127324	75.00	
		Vendor Subtotal:			75.00	
101-42100-53959	ELAN FINANCIAL SERVICES	MASCOT, TATTOOS, STICKERS	03/25/2026	127323	2,967.50	
		Vendor Subtotal:			2,967.50	
101-42100-53960	SIEWERT'S GARAGE INC	MAPLE HILLS TO LEC MA 2TWS6	03/25/2026	127375	205.00	
		Vendor Subtotal:			205.00	
101-42100-53962	FR OUTFITTERS - TACOMA	METRAUS	03/25/2026	127360	503.50	
		Vendor Subtotal:			503.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-53965	ELAN FINANCIAL SERVICES	WALMART	03/25/2026	127323	169.21	
				Vendor Subtotal:	169.21	
101-42100-53968	RIDGECREST PRODUCTS INC	FLEX BADGES	03/25/2026	127291	409.55	
101-42100-53968	RIDGECREST PRODUCTS INC	RESERVE BADGES	03/25/2026	127291	309.65	
				Vendor Subtotal:	719.20	
101-42100-53968	GALLS INC	METLING	03/25/2026	127331	78.87	
101-42100-53968	GALLS INC	METLING	03/25/2026	127331	194.76	
				Vendor Subtotal:	273.63	
101-42100-53990	ELAN FINANCIAL SERVICES	CREATIVE HAND ENGRAVING	03/25/2026	127323	268.44	
				Vendor Subtotal:	268.44	
101-42100-53999	ELAN FINANCIAL SERVICES	FOREIGN TRANSACTION FEE	03/25/2026	127323	89.02	
				Vendor Subtotal:	89.02	
101-42200-52299	SIEWERT'S GARAGE INC	RWFD TOW	03/25/2026	127375	590.00	
				Vendor Subtotal:	590.00	
101-42200-52429	ULTIMATE SAFETY CONCEPTS I	180300 NEW ENG 2	03/25/2026	127299	2,648.00	
101-42200-52429	ULTIMATE SAFETY CONCEPTS I	180300 NEW ENG 2	03/25/2026	127299	7,267.00	
				Vendor Subtotal:	9,915.00	
101-42200-52429	HEIMAN INC	28608 HANDLE ASM EXT	03/25/2026	127339	387.38	
				Vendor Subtotal:	387.38	
101-42200-52429	MN DEPT OF NATURAL RESOUR	RWFD FIRE CACHE	03/25/2026	127352	307.30	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					307.30	
		Vendor Subtotal:			307.30	
101-42200-53161	ELAN FINANCIAL SERVICES	4857 3M QUEST	03/25/2026	127313	1,769.00	
					1,769.00	
		Vendor Subtotal:			1,769.00	
101-42200-53199	ELAN FINANCIAL SERVICES	5693 OPEN AI CHATGPT	03/25/2026	127315	60.00	
					60.00	
		Vendor Subtotal:			60.00	
101-42200-53320	ELAN FINANCIAL SERVICES	5693 WALMART	03/25/2026	127315	42.21	
					42.21	
		Vendor Subtotal:			42.21	
101-42200-53904	ELAN FINANCIAL SERVICES	8670 FMAM BABB DUES	03/25/2026	127325	40.00	
101-42200-53904	ELAN FINANCIAL SERVICES	8670 FMAM SPELTZ DUES	03/25/2026	127325	40.00	
					80.00	
		Vendor Subtotal:			80.00	
101-42200-53968	ASPEN MILLS INC	55066RFD PARLIER PANTS	03/25/2026	127289	170.85	
101-42200-53968	ASPEN MILLS INC	55066RFD LITTFIN UNIFORMS	03/25/2026	127289	320.69	
101-42200-53968	ASPEN MILLS INC	55066RFD LITTFIN PANTS	03/25/2026	127289	193.16	
101-42200-53968	ASPEN MILLS INC	55066RFD KLUESNER PANTS	03/25/2026	127289	184.16	
101-42200-53968	ASPEN MILLS INC	55066RFD DESLAURIERS UNIFOR	03/25/2026	127289	114.51	
					983.37	
		Vendor Subtotal:			983.37	
101-42200-53968	CARLSON'S SPORTS	RWFD AUSTIN TRENT	03/25/2026	127295	60.00	
					60.00	
		Vendor Subtotal:			60.00	
101-42200-53968	CLARA CARLSON	RWFD COLLAR BRASS	03/25/2026	127296	24.00	
					24.00	
		Vendor Subtotal:			24.00	
101-42200-53968	GALLS INC	1001908862 LITTFIN BOOTS	03/25/2026	127331	228.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					228.94	
		Vendor Subtotal:			228.94	
101-42500-53320	ELAN FINANCIAL SERVICES	4857 DOMINOS MEAL TRNG	03/25/2026	127313	359.43	
101-42500-53320	ELAN FINANCIAL SERVICES	4857 KINGS REP MTG	03/25/2026	127313	18.00	
					377.43	
		Vendor Subtotal:			377.43	
101-43015-53140	GFI PROPERY MAINTENANCE L	PUBLIC WORKS	03/25/2026	127333	1,686.00	
					1,686.00	
		Vendor Subtotal:			1,686.00	
101-43015-53199	PLUNKETT'S PEST CONTROL	PUBLIC WORKS	03/25/2026	127364	58.87	
					58.87	
		Vendor Subtotal:			58.87	
101-43020-53140	GFI PROPERY MAINTENANCE L	320 POTTER	03/25/2026	127333	620.00	
					620.00	
		Vendor Subtotal:			620.00	
101-43020-53199	PLUNKETT'S PEST CONTROL	IMPOUND LOT	03/25/2026	127364	89.34	
					89.34	
		Vendor Subtotal:			89.34	
101-43020-53199	TEE JAY NORTH INC.	WEST ENTRY - SWITCH WAS SPLI	03/25/2026	127379	250.00	
					250.00	
		Vendor Subtotal:			250.00	
101-43125-52282	COMPASS MINERALS AMERICA	HWY DEICING ROCK SALT LA - Q	03/25/2026	127301	21,453.30	
					21,453.30	
		Vendor Subtotal:			21,453.30	
101-43125-52282	WINTER SERVICES LLC	TREATED SALT - RAIL AND DELIV	03/25/2026	127334	2,856.05	
101-43125-52282	WINTER SERVICES LLC	TREATED SALT - RAIL AND DELIV	03/25/2026	127334	17,444.16	
					20,300.21	
		Vendor Subtotal:			20,300.21	
101-43125-53105	LUHMAN'S CONSTRUCTION CO	SNOW PLOWAND CITY SALT-YAR	03/25/2026	127349	1,800.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	1,800.00
101-45125-53205	CENTURY LINK	ACCT #334023406 - MS LINK ELEV	03/25/2026	127297	66.09	
					Vendor Subtotal:	66.09
101-45182-53105	RED WING AMATEUR BASEBAL	RWABA MAINTENANCE AGREEM	03/25/2026	127370	1,403.31	
					Vendor Subtotal:	1,403.31
101-46310-53320	ELAN FINANCIAL SERVICES	Planning Commission Workshop Meal	03/25/2026	127321	115.99	
					Vendor Subtotal:	115.99
101-46630-53140	GFI PROPERY MAINTENANCE L	ANNEX	03/25/2026	127333	1,125.00	
					Vendor Subtotal:	1,125.00
101-46700-53949	RED WING SHOE COMPANY INC	Resolution 6165 & Abate Agreement c	03/25/2026	127371	12,281.70	
					Vendor Subtotal:	12,281.70
101-49010-53199	GFI PROPERY MAINTENANCE L	OAKWOOD	03/25/2026	127333	392.00	
					Vendor Subtotal:	392.00
101-49822-53140	GFI PROPERY MAINTENANCE L	LAGRANGE	03/25/2026	127333	392.00	
					Vendor Subtotal:	392.00
101-49822-54140	ELEVATOR TECHNICAL CONSUI	CONSULTANT & PROJECT - WO C	03/25/2026	127329	3,202.00	
					Vendor Subtotal:	3,202.00
101-49824-53140	GFI PROPERY MAINTENANCE L	STUDEBAKER	03/25/2026	127333	492.00	
					Vendor Subtotal:	492.00

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for FUND: 101	121,253.98
209-49810-52399	AIRPORT LIGHTING COMPANY	TRANSFORMER TRIGGER	03/25/2026	127280	307.67	
					Vendor Subtotal:	307.67
					Subtotal for FUND: 209	307.67
211-45500-52299	LYNGSOE SYSTEMS INC	Acct D0001328 Inv 008421 RFID Tag	03/25/2026	127350	1,080.00	
					Vendor Subtotal:	1,080.00
211-45500-52416	AMAZON.COM SALES INC	keyboard cases	03/25/2026	127281	64.95	
211-45500-52416	AMAZON.COM SALES INC	3 dvd players	03/25/2026	127281	256.20	
					Vendor Subtotal:	321.15
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	03/25/2026	127281	275.88	
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	03/25/2026	127281	76.86	
211-45500-53130	AMAZON.COM SALES INC	pigeon prizes	03/25/2026	127281	104.05	
211-45500-53130	AMAZON.COM SALES INC	a sr prize	03/25/2026	127281	5.69	
					Vendor Subtotal:	462.48
211-45500-53907	AMAZON.COM SALES INC		03/25/2026	127281	10.14	
211-45500-53907	AMAZON.COM SALES INC		03/25/2026	127281	16.33	
211-45500-53907	AMAZON.COM SALES INC		03/25/2026	127281	19.96	
211-45500-53907	AMAZON.COM SALES INC		03/25/2026	127281	19.96	
					Vendor Subtotal:	66.39
211-45510-53140	GFI PROPERTY MAINTENANCE L	Acct RWPL Inv 3993 March Janitorial	03/25/2026	127333	2,200.00	
					Vendor Subtotal:	2,200.00
					Subtotal for FUND: 211	4,130.02

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
405-43121-53115	BOLTON & MENK INC	BROAD ST RR CROSSING DESIGN	03/25/2026	127293	840.00	
		Vendor Subtotal:			840.00	
		Subtotal for FUND: 405			840.00	
429-46600-53115	AMI CONSULTING ENGINEERS I	Project: 251125 Red Wing Mooring C	03/25/2026	127286	5,166.25	
429-46600-53115	AMI CONSULTING ENGINEERS I	Project: 251126 Little River Bulkhead	03/25/2026	127286	1,500.00	
		Vendor Subtotal:			6,666.25	
		Subtotal for FUND: 429			6,666.25	
489-49400-54150	DN TANKS LLC	CONCRETE REPAIR - SORINS BLU	03/25/2026	127307	453,435.00	
		Vendor Subtotal:			453,435.00	
		Subtotal for FUND: 489			453,435.00	
600-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	0.39	
600-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	4.17	
600-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	1.04	
600-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	2.54	
600-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	10.27	
		Vendor Subtotal:			18.41	
600-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	9.78	
600-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	8.04	
600-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	1.45	
600-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	19.75	
600-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	2.08	
		Vendor Subtotal:			41.10	
600-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	1.74	
600-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	1.22	
600-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	6.77	
600-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	16.64	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
600-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	8.23	
		Vendor Subtotal:			34.60	
600-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	0.03	
600-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	0.18	
600-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	0.04	
600-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	0.35	
600-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	0.14	
		Vendor Subtotal:			0.74	
600-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	1.94	
600-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	18.50	
600-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	1.36	
600-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	9.16	
600-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	7.53	
		Vendor Subtotal:			38.49	
600-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	2.89	
600-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	0.62	
600-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	0.43	
600-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	5.85	
600-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	2.38	
		Vendor Subtotal:			12.17	
600-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	14.98	
600-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	7.40	
600-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	1.11	
600-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	6.09	
600-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	1.57	
		Vendor Subtotal:			31.15	
600-00000-20200	CRAIG M CARRON	Refund Check 037240-000, 1715 W 5'	03/25/2026	127388	1.97	
		Vendor Subtotal:			1.97	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
600-49500-53199	EXPRESS EMPLOYMENT SERVI	K. Huppert	03/25/2026	127330	601.71	
600-49500-53199	EXPRESS EMPLOYMENT SERVI	B. WARREN	03/25/2026	127330	1,033.89	
		Vendor Subtotal:			1,635.60	
		Subtotal for FUND: 600			1,814.23	
601-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	65.72	
		Vendor Subtotal:			65.72	
601-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	21.14	
		Vendor Subtotal:			21.14	
601-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	8.70	
		Vendor Subtotal:			8.70	
601-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	21.32	
		Vendor Subtotal:			21.32	
601-00000-20200	SAMUEL B & KAITLYN M TITTLI	Refund Check 038364-000, 1738 W 6'	03/25/2026	127389	18.51	
		Vendor Subtotal:			18.51	
601-49400-52215	DEHN OIL COMPANY	ULSDDY2B0 - 68 GAL - PUBLIC W	03/25/2026	127394	276.01	
		Vendor Subtotal:			276.01	
601-49400-52270	HAWKINS CHEMICAL INC	TWIN BLUFF PUMP STATION	03/25/2026	127337	40.00	
601-49400-52270	HAWKINS CHEMICAL INC	CHARLSON CREST WATER TREA	03/25/2026	127337	40.00	
		Vendor Subtotal:			80.00	
601-49400-52305	HD SUPPLY FACILITIES MAINT	SCHEDULE 80 PVS PLUGS	03/25/2026	127338	4.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4.49	
		Vendor Subtotal:			4.49	
601-49400-53115	BOLTON & MENK INC	EPA COMMUNITY GRANT - 1/31/2	03/25/2026	127293	170.00	
					170.00	
		Vendor Subtotal:			170.00	
601-49400-53130	AUTOMATION SERVICES INC	SORIN'S BLUFF RESERVIOR PANE	03/25/2026	127290	12,346.82	
601-49400-53130	AUTOMATION SERVICES INC	RESET AIR WASH BLOWER - WTP	03/25/2026	127290	135.00	
601-49400-53130	AUTOMATION SERVICES INC	NETWORK UPDATE MEETING AN	03/25/2026	127290	147.50	
					12,629.32	
		Vendor Subtotal:			12,629.32	
601-49400-53205	CENTURY LINK	ACCT #333250500 - CHARLSON CF	03/25/2026	127297	211.15	
601-49400-53205	CENTURY LINK	ACCT #333691535 - TWIN BLUFF V	03/25/2026	127297	369.99	
					581.14	
		Vendor Subtotal:			581.14	
601-49400-53330	AMERICAN WATER WORKS ASS	AWWA DUES 06 - 6/1/26 TO 5/31/27	03/25/2026	127285	85.00	
					85.00	
		Vendor Subtotal:			85.00	
601-49400-53330	ELAN FINANCIAL SERVICES	MNAWWA - 200009481 - KURT KRI	03/25/2026	127327	370.00	
601-49400-53330	ELAN FINANCIAL SERVICES	MNAWWA - 200009457 - KELSEY P	03/25/2026	127327	225.00	
					595.00	
		Vendor Subtotal:			595.00	
601-49400-53620	POVOLNY SPECIALTIES	SERVICE CABINETS - DATE 12/30/	03/25/2026	127365	5,765.00	
					5,765.00	
		Vendor Subtotal:			5,765.00	
601-49400-54200	AUTOMATION SERVICES INC	SCADA UPDATE	03/25/2026	127290	2,656.25	
					2,656.25	
		Vendor Subtotal:			2,656.25	
601-49430-52335	RYAN MECHANICAL INC	REPAIR 2 RPZ THAT WERE DROPI	03/25/2026	127372	2,399.07	
					2,399.07	
		Vendor Subtotal:			2,399.07	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-49430-53640	BOLTON & MENK INC	LSL RELACEMENT - 1/31/26 TO 2	03/25/2026	127293	15,294.00	
		Vendor Subtotal:			15,294.00	
		Subtotal for FUND: 601			40,670.67	
602-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	56.48	
		Vendor Subtotal:			56.48	
602-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BR0	03/25/2026	127384	18.16	
		Vendor Subtotal:			18.16	
602-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	7.48	
		Vendor Subtotal:			7.48	
602-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	18.32	
		Vendor Subtotal:			18.32	
602-00000-20200	SAMUEL B & KAITLYN M TITTLI	Refund Check 038364-000, 1738 W 6'	03/25/2026	127389	11.59	
		Vendor Subtotal:			11.59	
602-49460-53130	AUTOMATION SERVICES INC	NETWORK UPDATE MEETING AN	03/25/2026	127290	147.50	
		Vendor Subtotal:			147.50	
602-49470-52105	ELAN FINANCIAL SERVICES	WALMART - 04603652 - CREAMER	03/25/2026	127327	9.64	
		Vendor Subtotal:			9.64	
602-49470-52405	WW GRAINGER INC	TUBBING CUTTER	03/25/2026	127395	57.03	
		Vendor Subtotal:			57.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49470-52415	DAKOTA SUPPLY GROUP INC	LEAD FREE FULL PORT TAPPED E	03/25/2026	127305	336.18	
		Vendor Subtotal:			336.18	
602-49470-53130	AUTOMATION SERVICES INC	ACTUATED HOURS METER - DEL	03/25/2026	127290	503.83	
602-49470-53130	AUTOMATION SERVICES INC	NETWORK UPDATE MEETING AN	03/25/2026	127290	147.49	
		Vendor Subtotal:			651.32	
602-49470-53140	GFI PROPERY MAINTENANCE L	WATER TREATMENT - LAB	03/25/2026	127333	1,350.00	
		Vendor Subtotal:			1,350.00	
602-49470-53205	AMAZON.COM SALES INC	IPAD CASE	03/25/2026	127282	19.08	
		Vendor Subtotal:			19.08	
602-49470-53330	ELAN FINANCIAL SERVICES	MN WASTEWATER - KALEB FISHI	03/25/2026	127327	50.00	
		Vendor Subtotal:			50.00	
602-49470-53620	VESSCO INC.	CIRCUIT BOARD	03/25/2026	127392	615.69	
		Vendor Subtotal:			615.69	
602-49470-54170	INDIANHEAD LLC	PRO PLUS MILD STEEL RED WES'	03/25/2026	127341	8,899.54	
602-49470-54170	INDIANHEAD LLC	TOMMY GATE LIFT GATE - REAR	03/25/2026	127341	5,689.00	
		Vendor Subtotal:			14,588.54	
602-49470-54200	AUTOMATION SERVICES INC	SCADA UPDATE	03/25/2026	127290	2,656.25	
		Vendor Subtotal:			2,656.25	
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PALNT - 1800 LB	03/25/2026	127340	4,319.00	
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PALNT - 46,140 LB	03/25/2026	127340	11,252.60	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					15,571.60	
		Vendor Subtotal:				
602-49475-53130	AUTOMATION SERVICES INC	NETWORK UPDATE MEETING AN	03/25/2026	127290	147.49	
602-49475-53130	AUTOMATION SERVICES INC	SOLENOID VALVE - ITP SERVICE	03/25/2026	127290	117.57	
					265.06	
		Vendor Subtotal:				
602-49475-53585	DANKERS ENTERPRISES INC	GALLONS FROM PRESS ROOM TC	03/25/2026	127306	495.00	
					495.00	
		Vendor Subtotal:				
602-49475-53620	QUALITY FLOW SYSTEMS INC	FLYGT REPAIR - PUMP APART KIT	03/25/2026	127367	15,522.00	
					15,522.00	
		Vendor Subtotal:				
					52,446.92	
		Subtotal for FUND: 602				
603-49620-53199	EXPRESS EMPLOYMENT SERVI	A. LEONARD	03/25/2026	127330	875.79	
603-49620-53199	EXPRESS EMPLOYMENT SERVI	J.MASON	03/25/2026	127330	738.58	
					1,614.37	
		Vendor Subtotal:				
603-49620-53615	WIESE USA INC	OIL FILTER, CHAIN LUBE, AIR FII	03/25/2026	127355	209.52	
603-49620-53615	WIESE USA INC	OIL FILTER, AIR FILTER	03/25/2026	127355	189.00	
603-49620-53615	WIESE USA INC	PREFORMED EMISSION PM	03/25/2026	127355	65.00	
603-49620-53615	WIESE USA INC	PREFORMED EMISSION PM	03/25/2026	127355	65.00	
					528.52	
		Vendor Subtotal:				
603-49620-53645	ARBON EQUIPMENT CORPORAI	HYDROLIC LEVELER, MAINTEN#	03/25/2026	127287	964.00	
					964.00	
		Vendor Subtotal:				
603-49620-53904	MINNESOTA RESOURCE RECOV	2026 DUES	03/25/2026	127354	9,000.00	
					9,000.00	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
603-49620-53990	KNOBELSDORFF ELECTRIC INC	TEST LASERS, TERMINATE RECE	03/25/2026	127344	5,182.08	
		Vendor Subtotal:			5,182.08	
603-49625-52145	VALSTONE CORPORATION INC.	DIFFERENCE OF THE PAYMENT ON	03/25/2026	127278	391.28	
		Vendor Subtotal:			391.28	
603-49625-52299	LAWSON PRODUCTS INC	TUFF TORQ HEX NUT, WASHERS	03/25/2026	127346	132.58	
		Vendor Subtotal:			132.58	
603-49625-53199	EXPRESS EMPLOYMENT SERVICE	L. KURZ	03/25/2026	127330	162.36	
		Vendor Subtotal:			162.36	
603-49625-53205	AMAZON.COM SALES INC	IPAD CASE	03/25/2026	127282	19.09	
		Vendor Subtotal:			19.09	
603-49625-53587	STERICYCLE INC	04-2026 SHARPS MANAGEMENT S	03/25/2026	127376	217.01	
		Vendor Subtotal:			217.01	
603-49625-53588	OLMSTED COUNTY SOLID WASTE	MSW PROCESSING FEE	03/25/2026	127359	45,180.24	
		Vendor Subtotal:			45,180.24	
		Subtotal for FUND: 603			63,391.53	
605-49700-52105	ELAN FINANCIAL SERVICES	APPLE RECEIPT- I CLOUD STORA	03/25/2026	127326	0.99	
605-49700-52105	ELAN FINANCIAL SERVICES	YOU TUBE CHARGE - PERSONAL	03/25/2026	127326	5.36	
		Vendor Subtotal:			6.35	
605-49700-53699	JEFFERY HOWE	DOCK CORNER CUSHIONS 3-WHITE	03/25/2026	127302	457.34	
		Vendor Subtotal:			457.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for FUND: 605	463.69
610-00000-11580	EMS MANAGEMENT & CONSUL	C1138 FEB PAYMENTS	03/25/2026	127328	-8,336.72	
					Vendor Subtotal:	-8,336.72
610-42300-52215	ELAN FINANCIAL SERVICES	6562 SPEEDWAY FUEL TMS	03/25/2026	127317	53.92	
					Vendor Subtotal:	53.92
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	03/25/2026	127294	702.11	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	03/25/2026	127294	381.50	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	03/25/2026	127294	347.88	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	03/25/2026	127294	830.67	
					Vendor Subtotal:	2,262.16
610-42300-52233	TELEFLEX LLC	1092158 AMB SUPPLIES	03/25/2026	127380	600.00	
					Vendor Subtotal:	600.00
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 AMB SUPPLIES	03/25/2026	127396	366.30	
610-42300-52233	ZOLL MEDICAL CORPORATION	137944 CPR EMS SUPPLIES	03/25/2026	127396	561.75	
					Vendor Subtotal:	928.05
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	03/25/2026	127294	1,044.40	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	03/25/2026	127294	113.36	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	03/25/2026	127294	85.94	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	03/25/2026	127294	258.62	
					Vendor Subtotal:	1,502.32
610-42300-52430	AMAZON.COM SALES INC	AWJ52AF7170LX ERT EQUIP	03/25/2026	127282	63.16	
					Vendor Subtotal:	63.16
610-42300-52430	ELAN FINANCIAL SERVICES	6562 PREM BA CREDIT SALES TA.	03/25/2026	127317	-46.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
610-42300-52430	ELAN FINANCIAL SERVICES	6562 5 11 ERT UNIFORMS KRUEM	03/25/2026	127317	379.95	
610-42300-52430	ELAN FINANCIAL SERVICES	6562 KREATE SUNSHINE ERT UNI	03/25/2026	127317	91.08	
610-42300-52430	ELAN FINANCIAL SERVICES	6562 PREM BODY ARMOR ERT HE	03/25/2026	127317	676.95	
610-42300-52430	ELAN FINANCIAL SERVICES	6562 AGILITE ERT HELMET COVE	03/25/2026	127317	103.88	
		Vendor Subtotal:			1,204.90	
610-42300-52430	ZOLL MEDICAL CORPORATION	137944 AMB EQUIP	03/25/2026	127396	152.07	
		Vendor Subtotal:			152.07	
610-42300-53155	EMS MANAGEMENT & CONSUL	C1138 FEB AMB BILLING	03/25/2026	127328	9,947.23	
		Vendor Subtotal:			9,947.23	
610-42300-53199	AMERICAN ACCOUNTS & ADVI	RWA10-1 FEB COLL COMMISSION	03/25/2026	127284	528.30	
		Vendor Subtotal:			528.30	
610-42300-53199	PEDIATRIC EMERGENCY STANI	108826 ANNUAL FEE	03/25/2026	127363	4,405.75	
		Vendor Subtotal:			4,405.75	
610-42300-53210	ELAN FINANCIAL SERVICES	6562 USPS POSTAGE	03/25/2026	127317	11.95	
		Vendor Subtotal:			11.95	
610-42300-53310	ELAN FINANCIAL SERVICES	8670 EXPEDIA LODGING BRAND	03/25/2026	127325	132.08	
		Vendor Subtotal:			132.08	
610-42300-53320	ELAN FINANCIAL SERVICES	6562 CHIPOTLE TAC MED SCHOO	03/25/2026	127317	27.29	
610-42300-53320	ELAN FINANCIAL SERVICES	6562 CHICK FIL A MEAL TMS	03/25/2026	127317	24.36	
		Vendor Subtotal:			51.65	
610-42300-53340	ELAN FINANCIAL SERVICES	8670 MNSCU CPR ECARDS	03/25/2026	127325	412.50	
610-42300-53340	ELAN FINANCIAL SERVICES	8670 MNSCU CPR ECARDS	03/25/2026	127325	75.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					487.50	
		Vendor Subtotal:				
610-42300-53904	ELAN FINANCIAL SERVICES	4857 NREMT MASON	03/25/2026	127313	25.00	
					25.00	
		Vendor Subtotal:				
610-42300-53904	ELAN FINANCIAL SERVICES	6562 NREMT LENZ	03/25/2026	127317	32.00	
					32.00	
		Vendor Subtotal:				
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT STACHOWITZ	03/25/2026	127325	32.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT DOPKINS	03/25/2026	127325	32.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT SPELTZ	03/25/2026	127325	32.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT BEYERS	03/25/2026	127325	32.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT LANGER	03/25/2026	127325	25.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT AHERN	03/25/2026	127325	32.00	
610-42300-53904	ELAN FINANCIAL SERVICES	8670 NREMT OLANDER	03/25/2026	127325	32.00	
					217.00	
		Vendor Subtotal:				
		Subtotal for FUND: 610			14,268.32	
650-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	8.58	
					8.58	
		Vendor Subtotal:				
650-00000-20200	TRAVIS GOODMAN REAL ESTAT	Refund Check 037050-001, 906 SNO	03/25/2026	127382	32.99	
					32.99	
		Vendor Subtotal:				
650-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	27.79	
					27.79	
		Vendor Subtotal:				
650-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BRG	03/25/2026	127384	0.66	
					0.66	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
650-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	33.98	
		Vendor Subtotal:			33.98	
650-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	9.78	
		Vendor Subtotal:			9.78	
650-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	25.00	
		Vendor Subtotal:			25.00	
650-00000-20200	CRAIG M CARRON	Refund Check 037240-000, 1715 W 5'	03/25/2026	127388	6.39	
		Vendor Subtotal:			6.39	
		Subtotal for FUND: 650			145.17	
651-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	10.12	
		Vendor Subtotal:			10.12	
651-00000-20200	TRAVIS GOODMAN REAL ESTAI	Refund Check 037050-001, 906 SNO	03/25/2026	127382	38.89	
		Vendor Subtotal:			38.89	
651-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	32.75	
		Vendor Subtotal:			32.75	
651-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BRO	03/25/2026	127384	0.78	
		Vendor Subtotal:			0.78	
651-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	40.05	
		Vendor Subtotal:			40.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
651-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	11.53	
		Vendor Subtotal:			11.53	
651-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	29.47	
		Vendor Subtotal:			29.47	
651-00000-20200	CRAIG M CARRON	Refund Check 037240-000, 1715 W 5'	03/25/2026	127388	7.53	
		Vendor Subtotal:			7.53	
		Subtotal for FUND: 651			171.12	
652-00000-20200	BENJAMIN B PYLE	Refund Check 039376-000, 121 W 6T	03/25/2026	127381	4.55	
		Vendor Subtotal:			4.55	
652-00000-20200	TRAVIS GOODMAN REAL ESTAT	Refund Check 037050-001, 906 SNO	03/25/2026	127382	17.50	
		Vendor Subtotal:			17.50	
652-00000-20200	MATTHEW D & VANESSA GLANI	Refund Check 034178-000, 1315 12T	03/25/2026	127383	14.74	
		Vendor Subtotal:			14.74	
652-00000-20200	MARGARET M & JORDAN T COC	Refund Check 035038-000, 2363 BRG	03/25/2026	127384	0.32	
		Vendor Subtotal:			0.32	
652-00000-20200	JAMES D & ELAINE J ENG	Refund Check 006147-000, 1894 CHI	03/25/2026	127385	16.38	
		Vendor Subtotal:			16.38	
652-00000-20200	FRANCISCA MONJARAZ-GOMEZ	Refund Check 035078-000, 2773 RIE	03/25/2026	127386	5.19	
		Vendor Subtotal:			5.19	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
652-00000-20200	NOEMI PINEDA-LEON	Refund Check 035467-000, 1130 W 4'	03/25/2026	127387	13.26	
		Vendor Subtotal:			13.26	
		Subtotal for FUND: 652			71.94	
701-41320-53320	ELAN FINANCIAL SERVICES	LEGISLATIVE MTG FOOD	03/25/2026	127322	21.00	
		Vendor Subtotal:			21.00	
701-41400-53330	ELAN FINANCIAL SERVICES	MCFOA CONF REG FOR E MALLC	03/25/2026	127309	395.00	
		Vendor Subtotal:			395.00	
701-41400-53330	ELAN FINANCIAL SERVICES	AI CLASS REGISTRATION M HILL	03/25/2026	127314	109.00	
		Vendor Subtotal:			109.00	
701-41400-53906	ELAN FINANCIAL SERVICES	OPEN AI	03/25/2026	127314	20.00	
		Vendor Subtotal:			20.00	
701-41520-53999	KUTAK ROCK LLP	Cannabis Facility Redevelopment	03/25/2026	127345	183.00	
701-41520-53999	KUTAK ROCK LLP	Cannabis Facility Redevelopment	03/25/2026	127345	274.50	
		Vendor Subtotal:			457.50	
701-41810-53325	Alex Saxe	MILEAGE TO RICHFIELD FOR API	03/25/2026	127288	77.87	
		Vendor Subtotal:			77.87	
701-41810-53330	LEAGUE OF MN CITIES	LOSS CONTROL WORKSHOP FOR	03/25/2026	127348	40.00	
		Vendor Subtotal:			40.00	
701-41810-53343	GRADON NELSON	EDUCATIONAL REIMBURSEMETI	03/25/2026	127335	787.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	787.50
701-41810-53343	MICHAEL WARNER	Educational Reimbursement - 1st Half	03/25/2026	127356	392.80	
					Vendor Subtotal:	392.80
					Subtotal for FUND: 701	2,300.67
702-49950-53170	BRAD FLATEN	FLEET FARM - 7367 - JEANS- 3/14/	03/25/2026	127292	129.00	
					Vendor Subtotal:	129.00
702-49960-52215	DEHN OIL COMPANY	PRE-BUYS - DIESEL CLEAR 7500 l	03/25/2026	127394	57,064.00	
					Vendor Subtotal:	57,064.00
702-49960-52405	TRAVIS MARK SCHUETTE	MAXI TPMS TOOL - SHOP TOOL	03/25/2026	127373	249.00	
					Vendor Subtotal:	249.00
702-49960-52510	GENERAL PARTS DISTRIBUTION	BATTERY - SILVER	03/25/2026	127276	157.99	
702-49960-52510	GENERAL PARTS DISTRIBUTION	CABIN AIR FILTER	03/25/2026	127276	11.01	
702-49960-52510	GENERAL PARTS DISTRIBUTION	AIR FILTER	03/25/2026	127276	14.22	
702-49960-52510	GENERAL PARTS DISTRIBUTION	PARTS	03/25/2026	127276	157.99	
					Vendor Subtotal:	341.21
702-49960-52510	CRYSTEEL TRUCK EQUIPMENT	PUSHFRAM ASM RT3 & CYLINDE	03/25/2026	127304	956.51	
					Vendor Subtotal:	956.51
702-49960-52510	EJ EQUIPMENT INC	REPLACE SENSOR AND HARNES	03/25/2026	127308	2,499.72	
702-49960-52510	EJ EQUIPMENT INC	PYTHON ARM INSTALL - VIN #SF	03/25/2026	127308	23,694.50	
					Vendor Subtotal:	26,194.22
702-49960-52510	INDIANHEAD LLC	RAM ASSEMBLY KIT - ORANGE B	03/25/2026	127341	652.83	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					652.83	
		Vendor Subtotal:			652.83	
702-49960-52510	LAWSON PRODUCTS INC	PART - SHOP	03/25/2026	127346	1,941.88	
					1,941.88	
		Vendor Subtotal:			1,941.88	
702-49960-52510	NORTHERN SAFETY TECHNOLC	SWITCH ROCKER SPDT 25A - SHC	03/25/2026	127358	49.17	
					49.17	
		Vendor Subtotal:			49.17	
702-49960-52510	R D OFFUTT COMPANY	TEMP SENSOR	03/25/2026	127368	-68.59	
702-49960-52510	R D OFFUTT COMPANY	WHEEL LOADER - VIN #LF705955	03/25/2026	127368	2,044.90	
					1,976.31	
		Vendor Subtotal:			1,976.31	
702-49960-52510	RUFFRIDGE JOHNSON EQUIPMI	O-RING TUBE AND FRIGHT	03/25/2026	127369	2,208.30	
					2,208.30	
		Vendor Subtotal:			2,208.30	
702-49960-52510	GORDON J BARBER	GMC/CHEVY ARMREST STROAGI	03/25/2026	127374	397.00	
					397.00	
		Vendor Subtotal:			397.00	
702-49960-52510	US SAWS INC	BO BOPPER - SINGLE MAGNET V ₂	03/25/2026	127391	360.35	
					360.35	
		Vendor Subtotal:			360.35	
702-49960-52510	WERNER IMPLEMENT COMPAN	COVER AND TRAY BATT	03/25/2026	127393	657.05	
					657.05	
		Vendor Subtotal:			657.05	
702-49965-52510	AMAZON CAPITAL SERVICES	HOSPECO GARDS VERY VANILLA	03/25/2026	127283	60.77	
					60.77	
		Vendor Subtotal:			60.77	
702-49965-52510	NETWORK SERVICES COMPANY	GREEN BATHROOM CLEARNER ^A	03/25/2026	127357	1,027.06	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	1,027.06
					Subtotal for FUND: 702	94,264.66
705-49980-53330	ELAN FINANCIAL SERVICES	Renewal License Fees for MN and WI	03/25/2026	127311	297.72	
					Vendor Subtotal:	297.72
705-49980-53505	LEAGUE OF MN CITIES INSURA	1st and 2nd Installment Municipal Pro	03/25/2026	127347	222,860.00	
					Vendor Subtotal:	222,860.00
705-49980-53906	ELAN FINANCIAL SERVICES	Renewal of insurance agents license st	03/25/2026	127311	15.95	
					Vendor Subtotal:	15.95
705-49980-53987	ELAN FINANCIAL SERVICES	2 - 3M 6800 (size M) Full-Face respira	03/25/2026	127311	243.56	
705-49980-53987	ELAN FINANCIAL SERVICES	2 - 3M 6800 (size L) Full-Face respira	03/25/2026	127311	359.74	
705-49980-53987	ELAN FINANCIAL SERVICES	Black Toner for office printer	03/25/2026	127311	145.90	
705-49980-53987	ELAN FINANCIAL SERVICES	Respirator supplies	03/25/2026	127311	71.54	
705-49980-53987	ELAN FINANCIAL SERVICES	Respirator fit testing certifications (2)	03/25/2026	127311	58.00	
					Vendor Subtotal:	878.74
					Subtotal for FUND: 705	224,052.41
708-00000-11801	MELISSA BAARTMAN	TECH LOAN PROGRAM	03/25/2026	127351	1,936.00	
					Vendor Subtotal:	1,936.00
708-49970-51420	MS BENEFITS LLC	BENEFITS ADMIN FEES	03/25/2026	127362	1,372.42	
708-49970-51420	MS BENEFITS LLC	FILING 2025 1095S	03/25/2026	127362	380.21	
					Vendor Subtotal:	1,752.63
708-49970-51435	UNITED OF OMAHA INSURANCE	LIFE & AD&D PREMS FOR MARC	03/25/2026	127390	4,123.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4,123.40	
		Vendor Subtotal:			4,123.40	
708-49970-53540	CONTINENTAL AMERICAN INSU	FEB EMPLOYER PAID BEN	03/25/2026	127279	1,786.90	
		Vendor Subtotal:			1,786.90	
		Subtotal for FUND: 708			9,598.93	
710-49985-52105	AMAZON.COM SALES INC	CAT 6 CORDS	03/25/2026	127282	121.71	
710-49985-52105	AMAZON.COM SALES INC	CAT 6 CABLES	03/25/2026	127282	54.37	
		Vendor Subtotal:			176.08	
710-49985-52299	AMAZON.COM SALES INC	POWER CORDS	03/25/2026	127282	38.64	
		Vendor Subtotal:			38.64	
710-49985-53205	CENTURY LINK	ACCT #333934203 - IT DATA LANE	03/25/2026	127297	124.18	
		Vendor Subtotal:			124.18	
710-49985-53645	OFFICE OF MN IT SERVICES	MNIT CROWDSTRIKE	03/25/2026	127353	706.68	
		Vendor Subtotal:			706.68	
710-49985-53645	OPG-3 INC	Laserfiche Yearly	03/25/2026	127361	28,465.36	
		Vendor Subtotal:			28,465.36	
710-49985-53999	SPECTRUM ENTERPRISE	CHARTER TV MONTHLY	03/25/2026	127298	28.53	
		Vendor Subtotal:			28.53	
		Subtotal for FUND: 710			29,539.47	
728-42600-52145	ELAN FINANCIAL SERVICES	BLUEBEAM - 2670099 - SUBSCRIP	03/25/2026	127316	330.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					330.00	
		Vendor Subtotal:				
728-42600-53320	ELAN FINANCIAL SERVICES	CHIPOTLE - LUNCH - 2/12/26	03/25/2026	127310	15.79	
					15.79	
		Vendor Subtotal:				
728-42600-53340	ELAN FINANCIAL SERVICES	U OF M - CONTLEARNING - RYAN I	03/25/2026	127310	130.00	
					130.00	
		Vendor Subtotal:				
728-42600-53904	ELAN FINANCIAL SERVICES	TRASPORT ALLIANCE - P26-2012 -	03/25/2026	127318	572.00	
					572.00	
		Vendor Subtotal:				
					1,047.79	
		Subtotal for FUND: 728				
					1,120,880.44	
		Report Total:				

**Red Wing City Council Workshop
City Council Chambers
March 23, 2026**

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

Council Members Absent: Council Member Kim Beise, Council Member Don Kliewer, and Mayor Gary Iocco.

Others Present: Melissa Hill, City Clerk; Chris Heineman, City Council Administrator; Mike Warner, Fire Chief; Grady Nelson, Assistant Fire Chief; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director; Marshall Hallock, Finance Director; Michelle Leise, Public Information and Engagement Officer; Nick Sather, Police Chief.

Agenda Item 1

Call to Order

Council President Janie Farrar welcomed attendees and convened the workshop at 5:02 p.m.

Agenda Item 2

Workshop Items

A. Educational Session on the Responsibility of the City Council when an Emergency Declaration has been Declared.

Fire Chief Mike Warner introduced the item and noted that Greg Hayes, Emergency Medical Coordinator for the Metropolitan Emergency Services Board, would provide an educational presentation on emergency declarations, with Assistant Fire Chief Grady Nelson available to assist. Chief Warner noted that Nelson serves as the City's Emergency Manager.

Mr. Hayes provided an overview of emergency management, including its framework, purpose, and the role of local government in disaster response and recovery. Mr. Hayes explained that emergency management is defined by the Federal Emergency Management Agency (FEMA) as a framework that operates within an emergency operations plan. He noted that the City of Red Wing has such a plan in place and that the plan addresses potential hazards, including flooding, and outlines mitigation strategies to reduce vulnerability.

Mr. Hayes described the tiered structure of emergency management, which operates at the local, county, tribal, State, and federal levels. He noted that within the State of Minnesota, emergency management authority is anchored in Minnesota Statutes Chapter 12. Mr. Hayes explained that cities have the same authority as counties under Chapter 12 and that the foundation of the City's emergency management program rests with the appointment of an Emergency Manager by the Mayor.

Mr. Hayes stated that the most important takeaway from the presentation is the declaration of emergency. He explained that a declaration is a brief document prepared with the City Attorney stating that a disaster has occurred and that the Mayor is declaring an emergency. Mr. Hayes noted that the Mayor has the sole authority to declare a local emergency and may do so outside of a formal Council meeting. He explained that the declaration must be ratified by the Council within three days.

Mr. Hayes described the practical effect of an emergency declaration, noting that it does not immediately bring in outside resources or funding, but rather enables the City to take actions it would not normally be authorized to take. He highlighted the impact on spending authority, explaining that a declaration allows staff to procure resources and spend above normal administrative thresholds without going through standard bidding processes. Mr. Hayes noted that in a significant disaster, response costs within the first 48 hours can reach approximately \$150,000, and that Finance should be engaged early to track expenditures.

Mr. Hayes also noted that a declaration enables the City to impose curfews and activate the City's emergency operations plan. He explained that the City has a right to manage its own emergency response rather than deferring entirely to the County, and that working collaboratively with Goodhue County, the State, and federal partners allows the City to maximize available resources.

Mr. Hayes described the structure of emergency response, distinguishing between the strategic role of the Council and administration, the tactical role of command staff such as Fire, Police, and Emergency Medical Services (EMS), and the coordinating role of the Emergency Operations Center (EOC). He noted that the City's mutual aid agreements with neighboring jurisdictions allow for rapid mobilization of personnel and equipment.

Mr. Hayes referenced the Minnesota State Fire Chiefs Association and its Fast Chiefs program, which provides experienced fire chiefs to assist communities during disasters. He also noted the availability of incident management teams that assist with planning and documentation at no cost to the City.

Mr. Hayes explained the process by which a local emergency can escalate to a county, state, or federal disaster declaration. He noted that FEMA involvement requires that costs exceed certain thresholds at both the county and state levels before a federal disaster declaration is issued. He also noted that the Prairie Island Nuclear Generating Plant (PINGP) falls under the Nuclear Regulatory Commission (NRC) and that all related emergency coordination goes through the Minnesota Division of Homeland Security and Emergency Management (HSEM).

Council President Farrar invited questions. No questions were raised at that time.

Mr. Hayes offered a personal note of appreciation for the work of the Red Wing Fire Department and law enforcement, sharing that his family has a connection to the Diamond Bluff area and that City responders had provided care to his late father-in-law on multiple occasions.

Council Member Vicki Jo Lambert asked whether the Mayor is always the sole authority for declaring a local emergency. Mr. Hayes confirmed that the Mayor holds that authority and may act unilaterally, but that many mayors choose to convene the Council before signing a declaration. Council Member Lambert asked whether there are statistics on the frequency of human-made versus natural disasters. Mr. Hayes stated he could not provide exact figures but noted that man-made incidents appear to be increasing nationally, while locally, most do not rise to the level of a formal emergency declaration. He also noted that weather patterns are changing and that unusual weather events, such as tornadoes in March, are not unprecedented in Minnesota.

Assistant Fire Chief Grady Nelson added that the declaration authority rests with the Mayor or their legal successors, and that the declaration expires after 72 hours unless brought before the Council for an extension.

Council President Farrar thanked Mr. Hayes for the presentation.

B. Discussion on Retaining Wall Failures.

Public Works Director Shawn Blaney presented an overview of retaining walls located adjacent to public right-of-way throughout the City. Director Blaney noted three key points: there are a significant number of retaining walls in Red Wing, ownership and maintenance responsibility is not clearly established, and a long-term plan is needed.

Director Blaney explained that staff completed a field-based inventory identifying approximately 415 individual retaining wall segments abutting the public right-of-way on property not owned by the City. The inventory documented approximately 20,186 linear feet, representing roughly 55,559 square feet of retaining wall surface area. Director Blaney noted that the City's topography contributes significantly to the prevalence of retaining walls.

Director Blaney described the variety of wall materials identified, including retaining wall block, limestone block, concrete, wood timbers, limestone stacked rock, boulders, combination materials, and concrete masonry unit (CMU) block. He noted that the Woodland Drive and West Maple Street area contains the most deteriorated wall segments and represents the most immediate area of concern. Director Blaney explained that many of the walls in that area were installed as part of a sidewalk project in the early 1990s and that current City Code places maintenance and repair responsibility on the abutting property owner, though the memo provided to the Council indicates that language is subject to debate.

Director Blaney described a failed wall section on West Maple Street that prompted the current review. He noted that the wall is located within the right-of-way but that the current Code language assigns responsibility to the adjacent property owner. Director Blaney explained that in older areas of the City, determining the origin and purpose of individual walls is extremely difficult due to the age of the infrastructure and the lack of available records.

Director Blaney discussed the complexity of determining responsibility, noting that factors such as whether a wall was installed for public or private benefit, whether a sidewalk or street project prompted its construction, and whether records exist to document that history all affect the analysis. He noted that in some cases, regrading or slope reconstruction may be a viable alternative to wall replacement and that temporary easements from property owners would be required in those situations.

Director Blaney presented three options for Council consideration: identifying the most precarious walls and developing capital projects for those; directing staff to investigate responsibility and incorporate wall construction into future street reconstruction projects; or establishing a recurring Capital Improvement Plan (CIP) amount to fund a retaining wall project every three to five years. He noted that a very high-level cost estimate, not incorporating stairs or other features, placed the total replacement cost in the range of \$3.5 to \$5 million, spread over several decades.

Council Member Becky Norton expressed support for including retaining walls in the CIP and suggested that a cost-sharing structure or flowchart could help determine City versus property owner responsibility based on the circumstances of each wall. Council Member Norton noted that some walls may be in areas where street reconstruction is not imminent, and that a case-by-case approach combined with some level of standardization may be appropriate. Council Member Norton also suggested that other river communities with similar topography, such as Winona, may have explored this issue and that regional collaboration or a governor's committee could be a resource.

Council Member Ron Goggin agreed that clear, objective criteria are needed to determine responsibility and avoid setting inconsistent precedents. Council Member Goggin asked whether better wall materials are available today compared to those used in the Woodland Drive project. Director Blaney confirmed that technology has improved significantly over the past 40 years and that the Woodland Drive block was believed to have been subject to a manufacturer's settlement due to poor material quality. Council Member Goggin asked whether a standard City wall specification could be established so that property owners requesting upgrades above that standard would bear the additional cost. Director Blaney acknowledged that conversation will likely arise in the future.

Council Member Goggin also asked whether any retaining wall projects could be completed using the City's public works staff. Director Blaney stated that smaller

walls and regrading projects may be feasible in-house, but that larger or more complex walls would require outside contractors.

Council President Farrar asked whether an assessment or rating system similar to bridge inspections would be needed. Director Blaney agreed that an evaluation process would need to be developed, either in-house or through a contracted effort. Council President Farrar also raised the role of the Heritage Preservation Commission in the Downtown area and noted that removing sidewalks in some locations could represent a significant policy change.

Council Member Lambert asked about the City's responsibility for stairs associated with retaining walls. Director Blaney stated that, based on conversations with the City Attorney, past court cases suggest that stairs connected to public improvement projects may also be the City's responsibility, though proving the origin of those improvements for walls that are 75 to 100 years old is extremely difficult.

Council Member Lambert also referenced a specific property on East 7th Street where a homeowner replaced a failing retaining wall with boulders and chicken wire and asked how the City would communicate its role and obligations to property owners in similar situations. Director Blaney noted that the current Code would assign responsibility to the abutting property owner, but that the more recent legal analysis suggests a different outcome may apply.

Council Member Beth Snyder asked whether the failed wall on West Maple Street would be repaired. Director Blaney explained that the section near Featherstone Park could be addressed by removing the wall and regrading the slope, but that the adjacent section would require a temporary easement and is not currently budgeted. Council Member Snyder raised the question of City liability if a pedestrian were to trip and fall near a partially failed wall encroaching on the sidewalk. Council Member Snyder also noted that the sidewalk in that area does not appear to meet Americans with Disabilities Act (ADA) accessibility standards and suggested that some streets with sidewalks on both sides might be evaluated for consolidation to one side.

City Council Administrator Chris Heineman noted that from an engineering and building code standpoint, walls exceeding four feet in height are required to be engineered walls, and that many of the walls in the City's inventory likely were not engineered. Administrator Heineman also noted that in modern practice, permanent easements are typically obtained when retaining walls are required as part of public improvements, and that the City did not obtain such easements in many of these areas. He stated that evaluating which walls were installed for public benefit and pursuing permanent easements for those would be part of the recommended next steps.

Engineering Director Zach Regnier noted that the four-foot engineering requirement also applies to walls two feet or taller that support a surcharge, and that the measurement is taken from the bottom of the wall, not the visible surface. Director

Regnier stated that much of the design and construction work will likely need to be contracted out due to the geotechnical engineering requirements involved.

Administrator Heineman noted that the Capital Improvement Plan workshop is scheduled for Monday, June 1, 2026, and that retaining walls would be included as a line item for the 2027 CIP. Director Blaney stated that no walls require immediate action in the current year and that the West Maple Street area can be managed with available options in the near term. Director Blaney noted that staff will need to determine internally how to carry this work forward collaboratively between Public Works and Engineering.

Council President Farrar acknowledged the complexity of the topic and noted that it will be a long-term workshop item. She thanked Director Blaney for the presentation.

Agenda Item 3

Adjournment

The workshop adjourned at 6:02 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

**Red Wing City Council
Regular Meeting
City Council Chambers
March 23, 2026**

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

Members Absent: Council Member Kim Beise (excused absence); Council Member Donald Kliewer (excused absence)

Others Present: Melissa Hill, City Clerk; Chris Heineman, City Council Administrator; Amy Mace, City Attorney; Marshall Hallock, Finance Director; Kyle Klatt, Community Development Director; Nick Sather, Police Chief; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director; Dan Brower, Public Library Director; Jerry Plein, Public Works Utilities Deputy Director; Grady Nelson, Fire Department Assistant Chief

Agenda Item 1

Call to Order

Council President Janie Farrar called the meeting to order at 6:30 p.m.

Agenda Item 2

Pledge of Allegiance

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

Agenda Item 3

Excusal of Members

A motion was made by Council Member Lambert, seconded by Council Member Goggin, and unanimously carried, to excuse the absences of Council Member Kim Beise, Council Member Donald Kliewer, and Mayor Gary Iocco.

Agenda Item 4

Approval of Agenda

Council President Farrar noted that later in the evening, under the City Council Administrator's Status Report, the Council would discuss the process for scheduling a closed session related to a staff complaint. City Attorney Mace confirmed that a motion and vote on that matter could occur during the Administrator's Status Report segment.

Council Member Norton asked for clarification on whether a closed session would be added to the agenda that evening. Council President Farrar confirmed that no closed session would be added that night, but that a motion and vote on scheduling a future closed session would occur later in the meeting.

A motion was made by Council Member Goggin, seconded by Council Member Snyder, to approve the agenda as drafted. A vote was conducted, and the motion carried unanimously by a vote of 5:0.

Agenda Item 5

Proclamations and Recognitions

There were no proclamations or recognitions.

Agenda Item 6

Presentations

A. Red Wing Public Library's Annual Report Presentation.

Public Library Director Dan Brower presented the Red Wing Public Library's 2025 Annual Report. Director Brower highlighted that nearly all metrics increased in 2025. The library's legal service area is just over 22,000 residents. Cardholders, library visits, computer sessions, Wi-Fi sessions, and online resource usage all increased. Wi-Fi sessions increased 22%, and online resource usage increased 86%. The library has over 90,000 physical items. Physical circulation decreased slightly by 1%, while digital circulation increased 16%. The library provided approximately 21,000 items to other libraries and borrowed approximately 15,000.

Director Brower highlighted unique items available for checkout, including artwork, disc golf sets, Explorer Packs, preloaded Kindles, state park passes, ukuleles, Wi-Fi hotspots, and a newly opened seed library. The seed library offers between 70 and 100 varieties of native, non-invasive seeds. Meeting room and study room usage increased 13%. The library strategically reduced its program count while maintaining attendance, with average attendance per program increasing from 23 to 29. Interlibrary lending increased 12.5%, and county cardholders increased 14%, both of which contribute to increased revenue from Goodhue County's share of SELCO. The library had its largest summer reading program ever in 2025, with nearly 800 participants. Community highlights included a partnership with Hispanic Outreach of Goodhue County, the Manhattan Short Film Festival, and welcome packs for residents without permanent addresses. Library card enrollment increased in every ward, with Wards 1 and 2 increasing from approximately 31% to over 40% cardholder rates. The library's lockers, funded by the Friends of the Red Wing Public Library, saw 48% of sessions occur outside of library operating hours, with over 1,000 items checked out at that location in 2025.

Council Member Lambert asked about the seed library. Director Brower explained that a staff member developed the program in partnership with UMN Master Gardeners. The library currently offers between 70 and 100 varieties of seeds, including vegetables, heirloom tomatoes, and some flowers. Seeds are packaged in small envelopes and can be returned at harvest time for repackaging.

Council President Farrar thanked Director Brower for the presentation.

Agenda Item 7

Public Comment

Council President Farrar reviewed the public comment procedure and provided a reminder about the three-minute time limit. She noted that non-agenda items would be heard first, followed by agenda items.

Amber Dawn Plank Warfield, Ward 4, Red Wing, addressed the Council regarding the recent vote to eliminate most Council liaisons to boards and commissions. She expressed concern that the reduction in liaisons concentrated representation among a smaller group of Council members and questioned the reasoning behind retaining some liaisons while eliminating others. She also raised concerns about the reduction of public comment opportunities, stating that combining fewer public comment opportunities with reduced Council presence on community boards limits accountability. She thanked two Council members she described as consistently supporting shared representation and community engagement.

Council President Farrar called for additional public comment on non-agenda items. No one else wished to address the Council on non-agenda items, including those attending virtually.

Brian Ertel, owner of Grandview Mobile Home Park, Red Wing, addressed the Council regarding Agenda Item 8I. Mr. Ertel stated that he has owned the park for approximately four years and has invested over \$2,000,000 in infrastructure upgrades, including water mains and water services to individual homes. He urged the Council to reject Ordinance No. 232, which would require a single master water meter for manufactured home parks. Mr. Ertel stated that the ordinance would require submetering and estimated the cost impact at approximately \$90 per month per resident, representing more than a 20% increase over the current rent of \$420 per month. He expressed concern that this would undermine the City's commitment to affordable housing.

Issa Lanetti, a resident of Grandview Mobile Home Park, Red Wing, also addressed the Council regarding Agenda Item 8I. Ms. Lanetti stated that a \$90 monthly increase would be a significant hardship for residents and asked the Council to consider the impact of their decision.

No one else wished to address the Council on agenda items, including those attending virtually.

Agenda Item 8

Consent Agenda

Council President Farrar noted that Council Members may pull Consent Agenda items for further discussion.

A. Motion to Approve Bills (Warrant #126955 - 127183, totaling \$1,465,331.04).

B. Motion to Approve Minutes.

- 1. February 23, 2026, Workshop Minutes.**
- 2. March 9, 2026, Regular Meeting Minutes.**

C. Motion to Approve Finance Report.

This item was pulled by Council Member Lambert.

D. Motion Accept Bids and Award Contract to Midwest Elevator and Drilling for the Modernization of the LaGrange Parking Ramp Elevator.

A 2022 audit of all the City's elevators indicated that the LaGrange Parking Ramp elevator should be replaced in 2026. This elevator is necessary for the ramp to be ADA-accessible.

E. Motion to Approve 2026 Annual Food Wagon License for Carrie Summer, Chef Shack Food Wagon.

F. Motion to Approve 2026 Annual Food Wagon License for Joshua Hall, Cousins Maine Lobster Food Wagon.

G. Motion to Approve 2026 Annual Food Wagon License for Chick-fil-A Tri-State Food Truck.

H. ~~Motion to Approve Updated Data Practices and Procedures.~~ This item was removed from the agenda prior to the meeting to allow legal review of new information.

I. Motion to Adopt Ordinance No. 232, Amending Chapter 4 of the City Code, Requiring a Single Master Water Meter for Manufactured Home Parks (MHPs).

This item was pulled by Council Member Goggin.

J. Motion to Adopt 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. The City Council introduced Ordinance No. 231, Fourth Series, on February 23, 2026.

K. Motion to Approve One-Day Temporary Liquor Licenses for the Anderson Center on April 10, 2026, for a Residency Reception.

L. Motion to Approve a One-Day Temporary Liquor License for Elks Lodge #845 for the Athletic Field Capital Campaign Kick-Off Campaign on April 10, 2026.

M. Motion to Approve Private Use of Public Property (PUPP) Application for Skills to Start Event.

Skills to Start is a free, community-focused workforce development event hosted by Red Wing Shoe Company at its Flagship retail store in downtown Red Wing. The event is designed to introduce high school students (ages 16-24) and their families to career pathways in the skilled trades. The event will feature a Big Ideas Mobile Learning Lab, a large semi-trailer. Organizers are requesting that the trailer be parked in front of the store. The event will take place on March 31, 2026, from 4 p.m. to 8 p.m.

N. Motion to Approve Private Use of Public Property (PUPP) Application for Ragnarok 105.

Red Wing Area Mountain Bike Organization (RAMBO) submitted an application for the Ragnarok 105 for April 4, 2026, from 7:30 a.m. to 7:30 p.m. The event is a self-supported gravel ride that takes bicycle riders from Red Wing through Zumbro Falls, Theilman, Lake City, and back to Red Wing, covering 105 miles. Organizers are requesting the use of the lower parking lot at the Mississippi National Golf Course for parking and as the start and finish point for the race.

O. Motion to Adopt Resolution No. 8158, Declaring the Former Central Research Laboratories Building at 250 Highway 19 to be Structurally Substandard.

The City Council is being asked to consider adopting a resolution with findings that the former Central Research Laboratories building is structurally substandard in accordance with the statutory requirements for establishing a potential future Tax Increment Financing (TIF) Redevelopment District. This action will allow the City to create a TIF district to support the redevelopment of the site within three years of the building's demolition. This action does not compel the City to use TIF on this site, but does leave open the possibility in the near future.

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

On March 9, 2026, Council approved the introduction of Ordinance 228 amending Chapter 9 of the City Code to improve readability, eliminate redundancies, and make two minor policy adjustments. Council is now asked to approve the second reading of this ordinance.

Q. Actions Related to Encumbering and Reallocating FY 2025 Equipment Waste Campus Enterprise CIP Funds for 2026 Semi-Tractor Replacement.

The Council approved the 2026 Capital Improvement Plan (CIP) for the 603 Enterprise Fund, which provides \$90,000 toward the purchase of a used semi-truck to replace existing equipment. Staff have reviewed the existing fleet and determined that Truck #319 is identified for replacement and trade-in. Due to the specificity of the Waste Campus's needs, staff is requesting to purchase a new semi-tractor for the replacement of Truck #319

1. Motion to Authorize the Encumbrance and Reallocation of up to \$60,000 from FY 2025 Equipment 603 Enterprise CIP Funds, Along with Available Enterprise Fund Resources and Trade-In Proceeds, for Semi-Tractor Replacement.
2. Motion to Approve Trade-In of Truck #319.

3. Motion to Authorize Staff to Proceed with Procurement Consistent with Operational Specifications and City Purchasing Policy.

A motion was made by Council Member Lambert, seconded by Council Member Snyder, to approve the Consent Agenda, minus Items 8C and 8I. Upon call of the roll, Council Members Lambert, Goggin, Norton, Farrar, and Snyder voted aye; no nay. Five ayes; no nays; motion carried.

C. Motion to Approve Finance Report.

Council Member Lambert stated that she had briefly discussed the Finance Report with Finance Director Marshall Hallock before the meeting. Council Member Lambert expressed concern about the general fund being drawn down by approximately \$945,000 as reflected in the report and asked Director Hallock to provide context on what options the Council might consider as it moves into the budgeting process.

Finance Director Hallock clarified that the \$945,000 figure represents the difference between budgeted revenue and budgeted expenditures and reflects the general fund balance draw that has been discussed through recent budget cycles. Director Hallock noted that since the 2018 election, the City has used approximately \$8,500,000 of unassigned fund balance. While the City remains above its 60% target, Director Hallock identified the continued draw on fund balance as an ongoing concern, noting that the structural issues must be addressed through revenue increases, expenditure decreases, or a combination of both.

Council Member Lambert asked for clarification on the relationship between the levy and what individual residents actually pay. Director Hallock explained that the overall levy increase and the impact on individual property taxes are distinct. He noted that while the City increased the levy by 3.2%, residential property taxes increased by an aggregate of approximately 0.22% due to shifts in the tax base, including significant growth in the utility tax base.

Council Member Lambert thanked Director Hallock for the explanation and noted the importance of keeping the financial report in mind as the Council moves into the budgeting process.

A motion was made by Council Member Lambert, seconded by Council Member Norton, to approve the Finance Report. A vote was conducted, and the motion carried unanimously by a vote of 5:0.

I. Motion to Adopt Ordinance No. 232, Amending Chapter 4 of the City Code, Requiring a Single Master Water Meter for Manufactured Home Parks (MHPs).

Council Member Goggin stated that he pulled this item because public comment had been received on it during the meeting. Council Member Goggin acknowledged the concerns raised by the owner and residents of Grandview Mobile Home Park and stated

his belief that a single common water meter is the best long-term solution. He pledged that staff would work to reduce the cost impact, including through in-kind labor. Council Member Goggin noted that most manufactured home parks operate with a common water meter.

Council Member Norton stated that she had also considered pulling the item. Council Member Norton noted that responses to questions raised at a prior workshop were included in the packet. Council Member Norton stated that the existing meters could potentially be used on a replacement schedule as they age out, and that adopting the ordinance is necessary for the City to begin working with the owner of Grandview on a phased and affordable transition.

Council Member Snyder and Council Member Lambert expressed agreement with the comments made by Council Members Goggin and Norton.

A motion was made by Council Member Goggin, seconded by Council Member Norton, to adopt Ordinance No. 232, Amending Chapter 4 of the City Code, Requiring a Single Master Water Meter for Manufactured Home Parks. Upon call of the roll, Council Members Goggin, Norton, Farrar, Snyder, and Lambert voted aye; no nay. Five ayes; no nays; motion carried.

Agenda Item 9

Motions and General Business

A. Actions Related to Upgrading the City Water Meter Reading System to Advanced Metering Infrastructure (AMI).

1. Presentation from Core & Main Representative, Dan Moore.

Public Works Deputy Director Jerry Plein introduced the item, noting that the City visited Faribault, which has used the Advanced Metering Infrastructure (AMI) system with Core & Main for ten years, using the same billing software, Springbrook, that Red Wing uses. Director Plein introduced Dan Moore from Core & Main to present.

Core & Main Representative Dan Moore provided an overview of the proposed migration from the current walk-by/drive-by monthly meter reading system to an AMI system. Mr. Moore explained that the AMI system would involve placing equipment on the City's water towers to communicate with meters and radios in the field, providing hourly reads rather than monthly reads. This would allow the City to proactively identify leaks, improve customer service, and reduce staff time for billing and meter reading. Mr. Moore noted that a portion of the City's existing meters are already compatible with the AMI system, and that radios on remaining meters would be upgraded over time.

Deputy Director Plein noted that the City has approximately 6,500 meters. The first tower installation, planned near Mayo River Bluff, is anticipated to cover approximately 3,500 meters. Approximately 2,500 upgraded meters are already

installed, with roughly 4,000 remaining. Deputy Director Plein noted that the system is funded through the availability charge on water bills and that no rate increase is anticipated.

Mr. Moore described additional features of the system, including the ability to monitor pressure and temperature with newer commercial meters, remote shutoff capability for residential meters, right-sizing of commercial meters based on usage data, and an optional customer portal allowing residents to monitor their own water usage. Mr. Moore also noted that the network can support additional devices beyond water meters, such as supplemental monitoring for systems currently served by SCADA.

Director Plein noted that the temperature monitoring capability would be particularly useful in areas of town where water mains are not as deep, referencing the 2014 winter when frozen service lines were a significant problem. Deputy Director Plein also noted that the system could allow the City to offer remote shutoff as an option for seasonal residents, potentially eliminating the current \$60 shutoff fee.

Council President Farrar asked how many phases the project would involve. Deputy Director Plein stated that Phase 1 involves the first tower installation, with additional towers anticipated over the following three years, and that the ten-year Capital Improvement Plan (CIP) includes funding for the full buildout. Deputy Director Plein noted that meter replacement would continue through operations funding and may be accelerated as the benefits of the system become apparent.

Council Member Lambert asked for clarification on the scope of the project, confirming that Phase 1 is focused on the reading infrastructure rather than replacing all meters citywide. Deputy Director Plein confirmed that the phase 1 work is the reading system, while meter replacement continues separately through operations.

Council Member Goggin asked about the compatibility of existing meters with the new system and the number of meters that would be readable on day one. Deputy Director Plein confirmed that approximately 2,500 currently upgraded meters are compatible and would be readable once the first tower is operational. Mr. Moore noted that the propagation study was conducted to determine tower placement for full city coverage rather than to map current compatibility by location.

2. Consider Motion to Approve Proceeding with Phase 1 of the Installation and Migration to a Citywide Advanced Metering Infrastructure (AMI) Water Meter Reading System and to Authorize Execution of the Proposal Submitted by Core & Main LP for Year One Implementation.

A motion was made by Council Member Norton, seconded by Council Member Snyder, to approve proceeding with Phase 1 of the installation and migration to a citywide Advanced Metering Infrastructure (AMI) water meter reading system and to authorize execution of the proposal submitted by Core & Main LP for year one implementation. A vote was conducted, and the motion carried unanimously by a vote of 5:0.

Agenda Item 10

Communication Items

A. Council Comments.

Council Member Norton reported that she and Council President Farrar had received an email from Goodhue County Commissioner Linda Flanders regarding an Earth Day cleanup event. Commissioner Flanders is hosting a cleanup on Saturday, April 25, from 9:00 a.m. to 11:00 a.m. near the Topsy Turtle on County Road 18 and Sturgeon Lake Road in Welch. Council Member Norton requested Council consensus to use the City's logo to co-promote the event and to authorize her to work with Commissioner Flanders, Nikki Buck, and Public Information and Engagement Officer Michelle Leise to explore a separate City-sponsored cleanup event at a different location and time.

Council President Farrar noted that City staff had already reviewed the logo use administratively and found it consistent with past practice. Council consensus was given to proceed with the co-logo and to continue planning for a potential additional City cleanup event.

Council President Farrar noted that HR Director Saxe had sent out information regarding the administrative evaluation process and reminded Council Members to watch for that email, as deadlines are approaching. Council President Farrar also noted that the April 13 closed meeting remains on track. Council President Farrar informed the Council that Mayor Iocco and Council Member Kliewer had notified her of scheduling conflicts with two committee appointments: the Great River Rail Commission, which meets once per month on Thursday mornings at the Justice Center, and SEMREX, which meets twice per year during the day in Dodge County. Council President Farrar invited interested Council members to contact her about filling those roles.

City Council Administrator Heineman noted that the Council would address several agenda request items as part of the Status Report, as this was the first time the new agenda request process was being used.

Council President Farrar explained the process: when a Council member wishes to add an item to the agenda, they submit an agenda request form. The topic is addressed during the Administrator's Status Report, and for the item to be placed on a future agenda, it requires a motion, a second, and a majority vote.

Council President Farrar presented Mayor Iocco's request to support a Special Olympics calendar featuring photos from the Red Wing Police Department and Red Wing Fire Department. Police Chief Sather stated that the Police Department would be

willing to provide photos, likely featuring squad cars, training activities, or SWAT gear, and that staff time would be minimal. Fire Department Assistant Chief Nelson confirmed the Fire Department's willingness to provide photos as well.

Council Member Norton asked that the City's involvement be limited to providing photos and not extend to assembling the calendar. City Council Administrator Heineman confirmed that the intent was for the City to provide photos only, with the assembly handled separately, and that the item could come back to the Council if further direction was needed.

A motion was made by Council President Farrar, seconded by Council Member Lambert, to support the Special Olympics calendar, with the City's involvement limited to providing photos with minimal staff time. A vote was conducted, and the motion carried unanimously by a vote of 5:0.

Council Member Lambert stated that she submitted the agenda request to ensure the dog park discussion did not fall by the wayside, noting that the topic had been discussed frequently several months ago and then went quiet. Council Member Lambert asked for an update on the status and timeline for moving forward.

Council Member Snyder noted that the dog park is scheduled for the May 25 workshop and that any decision to move forward would be part of the 2027 CIP, as it was not budgeted in the current year.

Council Member Norton expressed shared frustration with the pace of progress, noting that the community had been promised a replacement dog park when the previous one was removed, and that the process has been stalled for several years. Council Member Norton asked whether a high-level cost estimate could be available for the May workshop so that community members could begin thinking about fundraising opportunities.

Public Works Director Blaney stated that a high-level estimate could be prepared but cautioned that such estimates carry risk if used to make commitments in the CIP. Director Blaney also noted that staff have identified a potential location, though that has not yet been presented to the Council or the public.

Council President Farrar suggested that the May workshop would be the appropriate venue to present location options and preliminary cost estimates. Council Member Lambert confirmed she was satisfied with the workshop proceeding as planned.

Council Member Lambert stated that she had received additional information during the week regarding the staff complaint process and that she was requesting a closed session to ensure the full Council has the same information and agrees on the process before an investigation report is finalized.

Council Member Norton stated her support for a closed session for preliminary consideration of allegations against an employee subject to the Council's authority, noting the importance of ensuring the Council has confidence in the integrity of the investigation process before receiving the report. City Attorney Mace confirmed that a motion for a closed session for preliminary consideration of allegations against an employee would be appropriate.

Council Member Norton made a motion, seconded by Council Member Lambert, to hold a closed session for preliminary consideration of allegations against an employee, to be scheduled when the most members of the elected body can be present, between 72 hours from the date of the meeting and no later than the next regular Council meeting. Council Member Norton also moved to direct the Red Wing Human Resources Department to notify Goodhue County Human Resources not to submit the investigation report until after the Council has met or until directed to do so. Council Member Goggin expressed uncertainty about the value of the closed session, given how far the investigation may have already progressed, and suggested it might be more efficient to wait for the completed report. City Attorney Mace noted that the Council could request that the investigation report not be issued until after the closed session, and that if the report had already been issued, both topics would likely be addressed in a single session.

Council President Farrar confirmed that the report had not yet been completed and that the request to hold it pending the closed session was appropriate.

Following discussion, a vote was conducted. Council Members Lambert, Norton, Snyder, and Farrar voted aye; Council Member Goggin voted nay. Four ayes; one nay; motion carried.

Council Member Lambert stated that she had been approached by a downtown resident who objected to the parking permit fees at the Plaza Ramp, arguing that, as a tax-paying resident with a limited income, he should not have to pay for overnight parking. The resident requested that the ramp be designated primarily for downtown residents and that the fee be adjusted or eliminated. Council Member Lambert stated she was bringing the request forward as asked.

Council Member Snyder stated she could not support revisiting the parking fees, noting that the Council had recently passed the parking program after extensive review, that it had not yet been in place for a year, and that staff had already conducted significant research, including a market rate comparison. Council Member Snyder stated it would not be a good use of staff or Council time to readdress the fees at this point.

Council President Farrar agreed, noting that she had also received complaints from downtown business owners but felt the Council should allow the program to run for a full year before making comprehensive changes. Community Development Director Klatt confirmed that there is no specific timeline in the parking plan for when fees would be reviewed.

Council Member Goggin agreed that any review should be comprehensive rather than ramp-by-ramp.

Council Member Norton suggested that staff in the Community Development Department begin informally tracking the nature of complaints received, including whether complainants cited financial hardship, business ownership, or other factors, so that when a comprehensive review does occur, there is documented information to inform the discussion. Director Klatt confirmed this would not be burdensome. Council President Farrar suggested that Council Members forward any complaints they receive directly to Director Klatt.

Council Member Lambert stated that this outcome was what she had hoped for.

B. City Council Administrator's Status Report.

City Council Administrator Heineman provided additional highlights from his status report:

- The Red Wing Public Library Board has adopted updated rules and procedures and submitted a letter, approved at the February Library Board meeting, expressing the Board's desire to continue having a Council liaison. Administrator Heineman noted the letter is included in the packet.
- Fire Chief Mike Warner attended the Wacouta Township Board of Supervisors meeting. The City has now completed networking meetings with four of approximately nine townships in its service area, with more meetings planned as part of an ongoing, multi-year relationship-building effort.
- The City has received requests for direct appropriations from both congressional and Senate offices. The deadline for the Senate request had just opened. Administrator Heineman noted that Mayor Iocco had learned about the opportunity at the Mississippi River Cities and Towns Initiative (MRCTI) event in Washington, D.C., approximately two weeks prior. The City's ladder truck, which is already an approved CIP item, is being submitted as a direct appropriation request. Administrator Heineman noted that up to two items may be submitted.

Police Chief Sather confirmed that the direct appropriation requests are limited to equipment and gear, not construction projects. Chief Sather noted that a command vehicle had been considered but is not yet a Council-approved expenditure and would require collaboration with the County, tribal community, and potentially other cities.

Council Member Goggin suggested that an ambulance, which is an approved CIP item, be considered as the second submission. Administrator Heineman agreed that the City has a strong story to support that request.

Council Member Norton asked for clarification on the status of meeting room reservations at the Community Development Building. City Clerk Hill explained that a software transition for door locking and room reservations had caused some confusion,

and that the process has since been clarified. Going forward, all boards and commissions with scheduled workshops will meet in the middle room at the Community Development Building, and the Human Rights Commission will meet in the larger room at the end of the building. City Clerk Hill confirmed that the Human Rights Commission's room assignment was made in coordination with their staff liaison.

Council Member Norton noted that she had personally experienced difficulty accessing the correct meeting room at the Community Development Building and had reached out to staff about it. Council Member Norton expressed appreciation for the resolution.

Council Member Norton made a motion, seconded by Council Member Lambert, to place the Library Board of Trustees' request to reinstate a Council liaison to their board on the agenda for the next regular Council meeting. Council Member Snyder expressed concern that placing the item back on the agenda would set a precedent for other boards and commissions to make similar requests, noting that the Council had already discussed and voted on the liaison policy after months of deliberation.

Council President Farrar stated that she felt the Council should be consistent in applying the agenda request process and that the decision had already been made.

Council Member Norton stated that she believed the Council should, at a minimum, acknowledge the Library Board's formal request and have a conversation about it.

Following discussion, a vote was conducted. Council Members Norton and Lambert voted aye; Council Members Goggin, Farrar, and Snyder voted nay. Two ayes; three nays; motion failed.

Agenda Item 11

Adjournment

Council President Janie Farrar adjourned the meeting at 8:18 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

**Red Wing City Council
Special Meeting
City Council Chambers
April 6, 2026**

Council Members Present: Council President Janie Farrar; Council Members Vicki Jo Lambert, Beth Snyder, Becky Norton, Ron Goggin, and Kim Beise. Mayor Gary Iocco attended virtually via interactive technology due to travel out of state.

Members Absent: Council Member Don Kliewer.

Others Present: Chris Heineman, City Council Administrator; Amy Mace, City Attorney.

Agenda Item 1

Call to Order

Council President Janie Farrar called the meeting to order at 6:02 p.m.

Agenda Item 2

Excusal of Members

A motion was made by Council Member Lambert, seconded by Council Member Goggin, and unanimously carried, to excuse the absences of Council Member Kim Beise, Council Member Donald Kliewer, and Mayor Gary Iocco.

Agenda Item 3

Consider Motion to go into Closed Session

A. The purpose of the closed session is for preliminary consideration of allegations against an employee. Pursuant to Minnesota Statutes Section 13D.05, subd.2(b), the Council may go into closed session for preliminary consideration of allegations or charges against an individual subject to its authority.

Council President Farrar reviewed the procedure for entering into closed session, per State statutes. A motion was made by Council Member Lambert, seconded by Council Member Beise, to enter closed session. A vote was conducted, and the motion carried unanimously by a vote of 6:0. City Council Administrator Heineman was asked to vacate the Council Chambers for the closed session.

The closed session began at 6:03 p.m. Members in attendance included Council President Farrar, Council Members Goggin, Norton, Snyder, Beise, and Lambert. Mayor Iocco attended the closed session virtually through interactive technology due to travel out of state. Council Member Kliewer was absent.

Agenda Item 4

Motion to go into Open Session

At 6:48 p.m., Council Member Snyder made a motion to end the closed session and enter into open session. Council Member Goggin seconded the motion. A vote was conducted, and the motion passed unanimously by a vote of 6:0.

Council President Farrar stated that the Council had gone into closed session and discussed preliminary allegations against an employee.

Agenda Item 5

Adjournment

Council President Farrar adjourned the meeting at 6:48 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

Application Form

Profile

Brian _____ Waters _____
First Name Last Name

Email Address

Home Address

Red Wing _____ MN _____ 55066 _____
City State Postal Code

Mobile: _____
Primary Phone Alternate Phone

Which Boards would you like to apply for?

Sustainability Commission: Submitted

Question applies to multiple boards

Phone Number

Question applies to multiple boards

Email Address

Question applies to multiple boards

The City has a partnership with the Red Wing Family YMCA in which the Y provides childcare at their facility for City board and commission members during the member's specific board or commission meetings. This service is provided free of charge through the City. If you are appointed to a board or commission, would you be interested in utilizing this free childcare service?

No

Interests & Experiences

Question applies to multiple boards

Please briefly explain your interest in serving on this board or commission

I believe strongly that we need to be aware of and look for opportunities to make our environment cleaner not just for our current day but for future generations to enjoy. To be able to help guide our community towards that seems like a noble goal.

Question applies to multiple boards

What skills and talents will you bring to this board or commission?

I am a tinkerer at heart. I like to figure out how things work and look for ways to improve them and I think this mindset would be a good fit for something like this.

Question applies to multiple boards

Do you have any other community involvement experience either in Red Wing or another Community?

Volunteer at the food shelf with my family.

Question applies to multiple boards

Have you previously served on a board or commission for the City of Red Wing?

Yes No

Question applies to multiple boards

Have you served on a board or commission for another governmental entity?

Yes No

Question applies to multiple boards

Can you fulfill the time commitment necessary to be an effective board or commission member?

Yes No

Question applies to multiple boards

Help us get to know you. Please provide a short biography about yourself

I grew up in a small town in Iowa, on the outskirts of town. I remember fondly exploring the nearby countryside with my brothers. I have a degree in English but work as a Systems Administrator for a small SAAS company that is headquartered in St Paul. I was attracted to the company because they develop software to help hospital systems with managing patient flow through the system. I am married with 2 adult children and 3 cats.

Agreements

Please Agree with the Following Statement

<p>In accordance with the Minnesota Government Data Practices Act (MGDPA), the City of Red Wing is required to inform you of your rights as they pertain to the information collected about you. Public information is data that is not classified by state statute, federal law or temporary classification as either private or confidential. It is accessible to anyone for any reason. All government data is presumed to be public unless a specific state or federal law classifies it otherwise. Private information is that information which is available to you, not the public. The information we collect from you is either public or private. The separation of that information is as follows:</p> <p> <u><i>PUBLIC</i></u> - Name; city of residence; education and training; employment history; volunteer work; awards and honors; prior government service; and veteran status. </p> <p> After an individual is appointed to a public body, the following additional items of data are public: residential address, either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and upon completion of an investigation of a complaint or charge against an appointee, the final investigation report, unless access to the data would jeopardize an active investigation. </p> <p> <u><i>PRIVATE</i></u> - All other information collected at the time of the application. </p> <p> The information collected and required from you is to determine your eligibility for a City of Red Wing Board and Commission position. If you do not supply the required information, the City of Red Wing will not be able to determine your eligibility. The dissemination and use of the private data we collect is limited to that necessary for the administration of Board and Commission positions. Persons or agencies with whom this information may be shared include: </p> <p> <i>CITY AND COUNTY PERSONNEL INVOLVED IN DETERMINING YOUR ELIGIBILITY, CITY COUNCIL MEMBERS TO APPROVE THE APPLICATION, CONTRACTED PUBLIC AUDITORS AND THOSE INDIVIDUALS TO WHOM YOU GIVE YOUR EXPRESS WRITTEN PERMISSION.</i> </p> <p> Unless otherwise authorized by state statute or federal law, other government agencies utilizing the reported private data must also treat the information private. </p> <p> You have the following rights under the MGDPA: The right to see and obtain copies of the data maintained on you, the right to be told the contents and meaning of the data, and the right to contest the accuracy and completeness of the data. To exercise these rights, contact Administration, Second Floor, City Hall, Red Wing, MN, 55066. </p> <p> I have read and understand the above information regarding my rights as a subject of government data. </p>

I Agree

Consent to Additional Disclosure

I understand and agree that, if my application is selected for consideration by the City Council, all of the data contained in my application materials and provided to the City in support of my application will be published in the City Council packet and will be made available to the public, with the exception of my address, email address, and phone numbers. I consent to the disclosure of all the data in my application materials, regardless of whether that information would otherwise be deemed private under the Minnesota Government Data Practices Act, with the exception of my address, email address, and phone numbers.

I Agree

Question applies to multiple boards

Parental Permission for Applicants Less Than 18 Years of Age

If you are less than 18 years of age, parental permission is required for you to serve on a City of Red Wing board or commission. I am the parent or legal guardian of the applicant listed above. I have reviewed this application form and understand that the applicant's participation on a City of Red Wing board or commission is voluntary. I understand that some City of Red Wing board and commission meetings are broadcast live on television. I also understand that certain data on my child as an applicant and as a member of a City of Red Wing board or commission is public under the law. I give permission for my child to serve on a City of Red Wing board or commission. I give permission for my child's image to be used and disclosed to the public in photographs, videos, websites, social media, and on television in relation to my child's work with a City of Red Wing board or commission. I understand that if my child's application is selected for consideration by the City Council, all of the data contained in my child's application materials and provided to the City in support of my child's application will be published in the City Council packet and will be made available to the public, with the exception of my child's address, email address, and phone numbers. I give permission for this disclosure.

I Agree



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
 From: Jerry Plein, Deputy Director of Utilities
 Meeting Date: April 13, 2026
 Agenda Item Number: 8.D.

Title and Purpose

Motion to Reject all Bids Received for the 2026 Sanitary Slip Line Project and Encumber Funds to Proceed with the Project in 2027.

The City of Red Wing solicited a second round of bids for the 2026 Sanitary Sewer Rehabilitation (Slip Line) Project to rehabilitate aging sanitary sewer infrastructure. 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 \$595,950.

Attachments

None

Background

The City of Red Wing solicited a second round of bids for the 2026 Sanitary Sewer Rehabilitation (Slip Line) Project to rehabilitate aging sanitary sewer infrastructure. The original bids received were considerably higher than engineers estimate and the City revised the scope of the project to hopefully receive a fundable project. Bids were opened on March 23, 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 \$595,950.

Discussion

Summary of Bids Received – Rebid vs. Original

Bidder	Rebid Total	Original Bid Total	Overall Change
Engineer’s Estimate	\$595,950.00		N/A

Vortex Services MN, LLC	\$653,993.00	\$846,970	↓ ~\$192,977
VisuSewer	\$737,390.00	\$934,300	↓ ~\$196,910

In the original bid proposals, Bolton & Menk advised that the high bid prices are largely due to contractor risk and subcontractor costs associated with pipe cleaning and temporary sewer conveyance requirements.

To improve bid competitiveness, the engineer recommended:

1. Revising project specifications to allow the City to self-perform select work items, particularly:
 - a. Pipe cleaning
 - b. Temporary sewer bypass/conveyance
2. Reducing contractor risk and subcontracting complexity
3. Rebidding the project after these revisions are completed

These changes did reduce the lowest bid price by Vortex Services by \$192,977, as shown in the table. This is a significant savings, but is still well outside the \$500,000 available in the 2026 CIP.

Financial Plan and Impact

The 2026 Capital Improvement Plan (CIP) includes \$500,000 allocated for the Sanitary Sewer Slip Line Project. In addition, limited supplemental funding is available within the 602 sanitary sewer budget to support the project if necessary. At this time, the lowest bid exceeded available funding by more than \$153,000, making the awarding of the project financially impractical. After further analysis, staff feels this additional cost would put too much strain on the 602 sanitary sewer budget and feels the best approach would be to encumber the \$500,000 from the 2026 CIP budget and apply that amount towards 2027 CIP with the additional \$250,000 currently included in the 2027 CIP budget. This should allow us to complete the project in 2027.

Alternatives

1. Motion to Reject all Bids Received for the 2026 Sanitary Slip Line Project and Encumber Funds to Proceed with the Project in 2027.
2. Motion to approve the low bid and direct staff on how to proceed with identifying additional funding.

Recommended Action

Motion to Reject all Bids Received for the 2026 Sanitary Slip Line Project and Encumber Funds to Proceed with the Project in 2027.



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Utilities
Meeting Date: April 13, 2026
Agenda Item Number: 8.E.

Title and Purpose

Actions Related to the Purchase of Plow Equipment.

The Public Works Department requests authorization to reallocate the remaining funds from the 2026 Capital Improvement Program (CIP), originally approved for the purchase of a plow truck chassis, toward the purchase of plow equipment for that chassis. In addition to this reallocation, staff is requesting that the City Council commit an additional \$79,050 in the 2027 CIP to fully fund the plow equipment. The equipment is not anticipated to be completed or installed until the first quarter of 2027.

1. Motion to reallocate remaining CIP Funds for the purchase of the plow equipment and commit an additional \$79,050 from the 2027 Capital Improvement Plan for the remainder of the funding needed for plow equipment.
2. Motion to authorize staff to approve a purchase order with Towmaster in the amount of \$170,115.

Attachments

1. Quote from Towmaster
2. Purchase order

Background

The 2026 CIP contains \$150,000 in funding to purchase a single axle plow truck for the Public Works Department Streets Division. The 2026 CIP did not include the funding for the purchase of the plow equipment.

Discussion

The preliminary 2026 CIP included funding to replace a tandem-axle haul truck used by Public Works for various projects. As part of the annual CIP planning process, staff evaluate proposed equipment replacements by closely reviewing each item to determine whether the timing of its replacement is appropriate. During the process, staff decided to defer the purchase of the tandem-axle truck and instead replace the deteriorated box, sandblast, and paint the existing chassis to extend the life of that truck by an additional 5 years. Staff were more concerned with a proposed 2027 plow truck replacement.

Originally, in the 2027 CIP, the replacement of a single-axle plow truck was planned. Plow trucks are on a 15-year replacement schedule, which is significantly higher than the industry standard of 7–10 years.

There is a significant diesel exhaust emissions standard that takes effect on January 1, 2027. This standard will require truck manufacturers to invest significant time and resources in developing new technologies to meet the new federal mandate. Given the importance of having operational plow equipment during the worst days of winter, staff were concerned about being first in line to test these new technologies.

Given that the haul truck's life expectancy could be extended, staff proposed that the \$220K originally in the CIP be reallocated to the purchase of the chassis for the discussed plow truck and repairs to the existing haul truck.

In the final 2026 CIP, \$150K was allocated to the purchase of the plow truck chassis. Staff entered into a purchase agreement for \$98,118, which includes the value of the trade of the existing 2012 plow truck. The purchase agreement does not include the \$6,800 sales tax due upon delivery. The total cost includes tax \$104,918.

Obviously, a plow truck has no value without the plow equipment. Typically, when a new plow truck is ordered, the plow equipment is ordered separately from a different vendor, but at the same time. When the truck chassis arrives at the dealer, the dealer delivers the chassis to the plow equipment outfitter before the customer. Once the plow equipment is installed, the truck is delivered to the customer. The current lead time for plow equipment is one year.

In this case, staff does not have authorization to order the plow equipment, as it is expected to be included in the 2027 CIP. Once authorization is granted to order the plow equipment, staff will direct the Freightliner dealer to have the chassis delivered to Towmaster upon its arrival, expected sometime in September or October.

The Public Works department is requesting permission to reallocate the remaining CIP funds approved as part of the 2026 CIP for the purchase of the plow truck chassis to the purchase of the plow equipment for that chassis. In addition to the reallocation, staff is asking the council to commit an additional \$79,050 to the 2027 CIP to cover the remaining funding needed for the plow equipment. The plow equipment is not expected to be ready or installed until sometime in the first quarter of 2027. No funds for the plow equipment would be needed until that time.

Towmaster is the local dealer for Falls plow equipment, which is made in Little Falls, MN. Public Works has tried various brands of plow equipment on large plow trucks and heavy equipment over the years and has found that Falls plow equipment is the most reliable. Staff has standardized this manufacture over the past 15 years. Falls plow equipment is listed on the state bid contract, making procurement straightforward.

Financial Plan and Impact

Motion to re-allocate remaining CIP funds for the purchase of the plow equipment and commit an additional \$79,050 in the 2027 CIP for the remainder of the funding needed for the plow equipment and authorize staff to approve a purchase order with Towmaster in the amount of \$170,115.

Alternatives

1. Motion to re-allocate remaining CIP funds for the purchase of the plow equipment and commit an additional \$79,050 in the 2027 CIP for the remainder of the funding needed for the plow equipment, and authorize staff to approve a purchase order with Towmaster in the amount of \$170,115.
2. Do not approve the request and direct staff on how to proceed.

Recommended Action

1. Motion to Re-Allocate Remaining CIP Funds for the Purchase of the Plow Equipment and Commit an Additional \$79,050 in the 2027 CIP for the Remainder of the Funding Needed for the Plow Equipment.
2. Motion to Authorize Staff to Approve a Purchase Order with Towmaster in the Amount of \$170,115.

Quotation: 20000352

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RED WING, CITY OF
229 TYLER RD N
RED WING MN 55066

Order Date: Apr 6, 2026
Estimated Completion Date: Apr 6, 2026
Customer Reference: RFQ-DAVE
Purchase Order Date: Apr 6, 2026
Customer Number: 1012855
Valid From: Apr 6, 2026
Valid To: Feb 28, 2027

Ship to Address:
RED WING, CITY OF
229 TYLER RD N
RED WING MN 55066

Product	Description	Quantity	Net Price	Net Value
9900046.	Body 10'6" EDGE-RC/SCIS-46-36-36	1 EA	13448 USD / 1 EA	13,448.00 USD
	46" 3/16" Hardox-450 Front, 36" 3/16" Hardox-450 radius sides (no pockets), 36" 3/16" Hardox-450 Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip rea dy linkage, unpainted.			
9901704.	Painting of Dump Body	1 EA	4673 USD / 1 EA	4,673.00 USD
	includes media blasting of entire exterior & understructure, Urethane Primed, & Urethane Top Coat CAB MATCH BLUE			
9901701.	Installation of Dump Body to hoist	1 EA	2420 USD / 1 EA	2,420.00 USD
9900145.	Body acc'y Airtrip kit w/solenoid vlv	1 EA	505 USD / 1 EA	505.00 USD
9901702.	Installation of air tailgate latch kit	1 EA	472 USD / 1 EA	472.00 USD
	with solenoid valve in hydraulic valve enclosure			
9900147.	Body acc'y Box Vibrator Cougar DC3200	1 EA	866 USD / 1 EA	866.00 USD
9901703.	Installation of Box Vibrator	1 EA	549 USD / 1 EA	549.00 USD
	with solenoid located in hydraulic valve enclosure			
9900155.	1/2 type Stat FS style CS	1 EA	3098 USD / 1 EA	3,098.00 USD
	Carbon Steel painted canopy, Hot-Dipped Galvanized Modular Channel support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.			
9900206.	Flip-A-Way CS Access ladder Pkg	1 EA	737 USD / 1 EA	737.00 USD
	Includes Grab Handle above, and Interior Step, ea, Installed & Painted LOCATED LH FRONT			

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Product	Description	Quantity	Net Price	Net Value
9900211.	Body acc'y Dual split sander manifold	1 EA	534 USD / 1 EA	534.00 USD
	Located in rear corner post areas			
9904246.	Warning Sys TMTE1SS-3 PKG	1 EA	5821 USD / 1 EA	5,821.00 USD
	WHELEN (2) STAINLESS STEEL 23H 3- LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed			
9902519.	WHELEN MICRO PIONEER spot, Installed	1 EA	843 USD / 1 EA	843.00 USD
	NOTE: USE AS WING LIGHT IN LIEU OF STD WING LIGHT. SHIP STD WING LIGHT LOOSE IN CAB.			
9905778.	Mirror Mt ABL 3800 LED Plow Lights	1 EA	1567 USD / 1 EA	1,567.00 USD
	W/ICE Melting (Heated Lenses) Technology, Installed			
9900266.	Minimizer MIN2261, for SA	1 EA	1232 USD / 1 EA	1,232.00 USD
	black Poly, Installed			
9904691.	INS of (Initial) Single Camera system	1 EA	471 USD / 1 EA	471.00 USD
	Note: or relocation of OEM camera on Vehicle MOUNTED ON STROBE TUBE FOR WING VIEWING OPERATION WIRED AS DEFAULT			
9904692.	Camera only, CCD weather-proof HEATED	1 EA	182 USD / 1 EA	182.00 USD
	120 degree night vision for GEN 5 6100 Application			
9904693.	Camera Harness, 65'	1 EA	195 USD / 1 EA	195.00 USD
	Waterproof GEN 5 6100 Application			
9905502.	ARC Sensor Mt only 1126929, GEN 5	1 EA	80 USD / 1 EA	80.00 USD
	PreCise ARC Sensor Round Mount, only GEN 5 6100			
9905835.	ARC Sensor only 1117640 WL GEN 5	1 EA	770 USD / 1 EA	770.00 USD
	PreCise ARC Sensor only, for Wireless GEN 5 CONTROLLER Applications (LESS MTG BRKT), installed			
9901834.	Towmaster 720DH	1 EA	5979 USD / 1 EA	5,979.00 USD
	Double Acting, W/Solid block rear hinge point, & OSHA approved safety props			
9901712.	INS of SCISSORS TYPE dbl acting hoist	1 EA	2673 USD / 1 EA	2,673.00 USD
9902925.	FALLS IB-10A+1' EXT 1" x 17" MB, DL	1 EA	12155 USD / 1 EA	12,155.00 USD
	Dual Lift Cylinder Scraper W/12" bolt-on extension (11' total), LESS CUTTING EDGES NOTE: REQUIRES SPECIAL CLEARANCES			
9901706.	INS Fixed Scraper w/DL NEW	1 EA	5187 USD / 1 EA	5,187.00 USD
	Fixed angle scraper mounted to truck frame with Dual Lift Cylinder, hoses & fittings to control valve.			
9904232.	FORCE Elec pressure transmitter	1 EA	429 USD / 1 EA	429.00 USD
	Installed to read scraper down pressure on LCD screen			

Quotation: 20000352

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9900351.	FORCE Reverse/Auto-Lift AAF (electric)	1 EA	538 USD / 1 EA	538.00 USD
	system to lift scraper upon reverse signal for ADD-A-FOLD valve, installed			
9902941.	Wing FALLS RHSDL9A-HYDPB	1 EA	14687 USD / 1 EA	14,687.00 USD
	Complete RH Scraper Discharge All Hydraulic Wing Assembly, w/Hydraulic Push-bar, Primed, LESS CUTTING EDGES			
9900388.	INS SDL Wing - w/STD Couplers	1 EA	6655 USD / 1 EA	6,655.00 USD
	Includes mounting to truck w/hoses, fittings & standard bulkhead mounted quick couplers.			
9901431.	REAR LIFT up charge SDL WING	1 EA	649 USD / 1 EA	649.00 USD
	Hydraulic lift mechanism at Heel Pusbar in lieu of toe saddle to mid moldboard cylinder lift.			
9904688.	POST-LESS Toe Lift in lieu of Std	1 EA		0.00 USD
	No Extra charge			
9900477.	Hwy Orange - Paint Wing Moldboard	1 EA	465 USD / 1 EA	465.00 USD
9900555.	FALLS 44XB2/STD/STD/SA/SPR-RET/HITCH	1 EA	4478 USD / 1 EA	4,478.00 USD
	Pin & Loop style plow hitch, Cheek Plates/Wing Post Provision, Single Acting Lift Cylinder, w/Spring Return, Unpainted			
9900589.	INS Plow Hitch - 40 Series 3 Line/STD	1 EA	2626 USD / 1 EA	2,626.00 USD
	Installed to truck frame w/hoses, fittings, & Std Quick Couplers. Painted Gloss Black			
9900625.	Push Unit FALLS 24/44 Std	1 EA	1312 USD / 1 EA	1,312.00 USD
9900637.	FALLS High Visibility Marker Set	1 EA	161 USD / 1 EA	161.00 USD
9900639.	FALLS 1/2" x 12" Std Rubber Snow Flap	1 EA	509 USD / 1 EA	509.00 USD
9903058.	FALLS PR1243/SLT-TRP/NOSHU/PRI-E1/10GA	1 EA	10177 USD / 1 EA	10,177.00 USD
9900679.	Hwy Orange Paint, Rev Plow, w/INS	1 EA	618 USD / 1 EA	618.00 USD
9900730.	SCR-ADJ/SHOE/REV-PLW/STD	1 EA	893 USD / 1 EA	893.00 USD
9900757.	TMTE HD 3/4" plate assembly,	1 EA	623 USD / 1 EA	623.00 USD
9901716.	INS of Hitch (weld in or Predrilled)	1 EA	1253 USD / 1 EA	1,253.00 USD
	PINTLE HEIGHT TO BE 24"			
9900764.	PREMIER 2300 AC Pintle, installed	1 EA	1311 USD / 1 EA	1,311.00 USD
	Air cushioned,w/chamber, brackets, airline, & fittings **NOTE: NOT AIR CUSHION			
9902494.	7 RV (flat pin) Elec Socket installed	1 EA	230 USD / 1 EA	230.00 USD
9902493.	7 Round Pin Elec Socket installed	1 EA	164 USD / 1 EA	164.00 USD
9900773.	Furnish and install gladhands on truck	1 EA	296 USD / 1 EA	296.00 USD
9906281.	Gladhand Whip Hoses installed	1 EA	283 USD / 1 EA	283.00 USD

Quotation: 20000352

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9902492.	6 Round Pin Elec Socket installed	1 EA	167 USD / 1 EA	167.00 USD
9900805.	FALLS FS9-4P-1D-1S	1 EA	7326 USD / 1 EA	7,326.00 USD
	9" x 4" Auger, SS Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinner Ass'y, Complete			
9901718.	INS Sander & dual man, Sgl Spin, STD	1 EA	1507 USD / 1 EA	1,507.00 USD
	RH & LH rear connections w/std quick couplers			
1917108.	TMTE SS (optional) anti-salt shield	1 EA	57 USD / 1 EA	57.00 USD
	Secondary (narrow) cover shield above auger opening, used in conjunction with standard cover shield.			
9900823.	TMTE Ext Removable Spill Plates, SS	1 EA	624 USD / 1 EA	624.00 USD
	Sander/Tailgate side spill plates, Stainless Steel (mill finish) Construction			
9900851.	Force Add-A-Fold Valve 9 Function	1 EA	17211 USD / 1 EA	17,211.00 USD
	Includes SS Enclosure, & Mtg Brackets, Installed HOIST, PLOW, PLOW ANGLE, WING TOE, WING HEEL, PUSHBAR, SCRAPER, AUGER & SPINNER			
9902497.	ULTRA-4-6100 control, Installed	1 EA	15961 USD / 1 EA	15,961.00 USD
	Force America Ultra Arm-Rest Controller, with all wiring, Seat Mount, and acc'y			
9900882.	TMTE 31 Gal SS Cabshield Mt Res Kit	1 EA	4267 USD / 1 EA	4,267.00 USD
	w/intank filter for L/S systems installed			
9900891.	TXV92/280 Hot Shift PTO/ELEC Shut Down	1 EA	8811 USD / 1 EA	8,811.00 USD
	Force 5.6 ci Pump, & 280 HOT SHIFT PTO for Allison Trans, w/Elec shut down installed			
9900871.	Switch TMTE BODY UP Installed	1 EA	288 USD / 1 EA	288.00 USD
9900884.	Low oil ind sys, SLIM/CABSHIELD MT	1 EA	334 USD / 1 EA	334.00 USD
	w/light in cab installed			
SPECIAL REQUEST.	Special Request Charges for:	1 EA	26 USD / 1 EA	26.00 USD
	PreCise MRM 1015318 (2260007) Cable, Ext, I/O Breakout for acc'y inputs (Plow, Wing, Etc.) IX-201/301/302			
9903261.	PreCise 1015422 HYDAC Pres Switch Kit	1 EA	333 USD / 1 EA	333.00 USD
	DEUTSCH Connector, 20FT HARNESS (Plow)			
9905014.	Hyd Valve Hose Guard SS installed	1 EA	389 USD / 1 EA	389.00 USD
WARRANTY.	TOWMASTER EXCLUSIVE WARRANTY	1 EA		0.00 USD
	5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele/Scissor Hoists, and all other items.			

Net Due in 30 Days
 EXW

Quotation: 20000352

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Shipping Point

Total Net Amount

170,115.00 USD

Taxable Amount

100%

170,115.00
USD

Total

170,115.00 USD

Accepted by:

Date: _____

We look forward to your order.

Quotation: 20000352

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**General Terms and Conditions for the Sale of Goods
by
Subsidiaries of ASH North America, Inc.****1. SCOPE AND VALIDITY**

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and

expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or Heavy Vehicle Use Tax (HVUT), other use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be

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applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever.

In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery for new business Products and ninety (90) days for after sales Products. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

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9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM - WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT - SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed

amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

12.1 Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable

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provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed

Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

Purchase Order
City of Red Wing
Contract Administration
229 Tyler Road North Red Wing, MN 55066
(651)-385-3652 Fax (651)-388-0243

2026 - #9

Purchased From:		Shipped To:	
Monroe Towmaster LLC 61381 US HWY 12 Litchfield, MN 55355		City of Red Wing 229 Tyler Road North Red Wing MN 55066	
Order Date:	Date Required:	Department:	Order Placed By:
1/1/2027		Streets	Jerry Plein

Quantity:	Description:	Price:	Amount:
1	Plow and Equipment upfit for unit #62	\$170,115.00	\$170,115.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL:			\$170,115.00

IMPORTANT

Order number must appear on all correspondence, invoices and packages

Notify us immediately if unable to ship a order completed by date specified.

By: _____
Chris Heineman, City Council Administrator

By: _____
Melissa Hill, City Clerk

By: _____
Gary James locco, Mayor

Order is not valid unless signature appears above



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jeffrey Schneider, Deputy Director of Solid Waste
Meeting Date: April 13, 2026
Agenda Item Number: 8.F.

Title and Purpose

Motion to Approve the Renewal of the Institution Community Work Crew (ICWC) Contract for Two Years and Authorize the Public Works Director to Sign on Behalf of the City. The current ICWC contract expired on October 13, 2025. The renewal of this two-year contract will provide a crew leader and up to 10 crew members on either five eight-hour shifts or four 10-hour shifts on a weekly basis. The contract has a 0% increase over the last contract. The cost of the contract is \$105,000 per year. Funding will come from the 603 Solid Waste Campus Enterprise Fund, and the General Fund will not be impacted.

Attachments

1. 2025-2027 ICWC Contract

Background

The ICWC crew has been working at the Waste Campus since 2010. The current contract with the Minnesota Department of Corrections (MNDOC) expired on October 13, 2025.

In February 2026, Waste Campus staff contacted MNDOC regarding an invoice that Red Wing staff had anticipated receiving in 2025 but had not yet been issued. A follow-up inquiry was made in March 2026, at which time it was confirmed that the previous contract had already expired.

Discussion

The contract with the Minnesota Department of Corrections (MNDOC) represents a strong example of interagency collaboration and reinforces the City's commitment to building and maintaining partnerships within the community. The Red Wing Correctional Facility works diligently to give back to the City and to involve its residents, employees, and community in its operations, investing in the personal growth of our populations both inside and outside the facility.

The City has utilized this workforce to perform a wide variety of daily tasks, such as working on the pick lines to recover commodities and remove non-processible materials, baling commodities, cleaning, and sorting recyclables. Crew members are provided with instruction and training in the operation of skid steers, forklift certification, as well as perform light

maintenance and cleaning on heavy equipment. In the past year, Red Wing staff have installed a welding station for Crew members to learn and practice real-world welding. This is in addition to a program initiated two years ago, in which Crew members have been working alongside Red Wing staff while City staff perform pre-trip CDL inspections required for the operation of commercial vehicles.

This contract request is for a crew dispatched from the local Red Wing Correctional Facility. The terms of the contract would be October 14, 2025, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later, and would expire on October 13, 2027, or upon the earlier of all obligations being satisfactorily fulfilled, whichever occurs first. Either party may terminate this agreement with or without cause upon 30 days' written notice to the other party. Upon termination, reimbursement shall be made to the City on a pro rata basis based on the termination date.

Under the contract, the State will provide a crew leader(s) who will supervise up to ten (10) offender crew members during either four (4) 10-hour days per week, or (5) 8-hour days per week, inclusive of the hours that crew leaders spend on daily preparation, communication, and travel. The crew leader will receive direction on the location and nature of the work to be completed on a given day, as requested by the City's authorized representative. He will also train each work crew in safety principles and techniques set forth by applicable federal, state, and local agency requirements. The state has the authority to refuse selected projects if it considers the projects beyond the skill level of the crew members and/or unsafe to perform. The State will provide the required personal safety equipment and clothing needed for specific work, screen projects to ensure that they meet ICWC guidelines, and submit reports to the City upon request within sixty (60) days of the end of each quarter.

The City will pay the State for all services performed by the State under this contract in the amount of \$52,500 immediately upon the execution of this contract to pay for services from October 14, 2025, through May 1, 2026. Additional payments will then occur on May 1, 2026, \$52,500; on November 1, 2026, \$52,500; and on May 1, 2027, \$52,500. Any overtime hours will be billed at the rate of eighty-five and 00/100 (\$85.00) per hour. The total obligation of the City for all compensation and reimbursements to the State is \$105,000 per year or \$210,000 under this two-year contract, plus any additional overtime hours, as its share of the cost of providing a crew leader and placing the work crews into service on the ICWC Program during the term of this agreement. This includes time scheduled for training, vacation, sick leave, and holidays, as set forth in the terms and conditions of the crew leaders' AFSCME bargaining agreement.

Public Works Solid Waste Staff fully supports the continuation of this contractual agreement with the State's Department of Corrections, as this relationship provides extensive mutual benefits for all parties, including the Crew members, through extensive on-the-job technical training and operational experience. If Council determines that the contract is acceptable, funding for this contract will come from the 603 Solid Waste Enterprise fund and will have no impact on the City's General Fund.

The State's Authorized Representative is Richard Bibeau, ICWC Supervisor, or his/her successor under the contract, and the City's authorized Representative is the Public Works Director, or his/her successor.

Financial Plan and Impact

Solid Waste 603 Fund.

Alternatives

1. Approve the Renewal of the Institution Community Work Crew (ICWC) Contract for 2 years and Authorize the Public Works Director to Sign on behalf of the City
2. Not Approve

Recommended Action

Motion to Approve the Renewal of the Institution Community Work Crew (ICWC) Contract for Two Years and Authorize the Public Works Director to Sign on Behalf of the City. The current ICWC contract expired on October 13, 2025.



State of Minnesota Income Contract

SWIFT Contract No.: **286410**

This contract is between the State of Minnesota, acting through its Commissioner of Corrections, Institution Community Work Crew Program, 1450 Energy Park Drive, St. Paul, Minnesota 55108, ("State"), and the City of Redwing, Public Works Department, 229 Tyler Road North, Red Wing, Minnesota 55066 ("Purchaser"). State and Purchaser may be referred to jointly as "Parties."

Recitals

1. Under Minn. Stat. §241.278 the State is empowered to enter into income contracts.
2. The Purchaser is in need of an Institution Community Work Crew (ICWC).
3. The State represents that it is duly qualified and agrees to provide the services described in this contract.

Accordingly, the Parties agree as follows:

Contract

1. Term of Contract

- 1.1 **Effective date:** October 14, 2025, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** October 13, 2027, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2. State's Duties

The State will:

- 2.1 Provide a crew leader(s) who will supervise up to ten (10) crew members during four (4) 10-hour days per week, including the hours crew leaders spend for daily preparation, communication and travel. The crew leader will take directions as to the location and nature of the work to be completed on a given day as requested by the Purchaser's Authorized Representative or designee.
- 2.2 Train each work crew in safety principles and techniques set forth by applicable federal, state and local agency requirements. Purchaser agrees that the State has the authority to refuse selected projects if it considers the projects beyond the skill level of the crewmembers and/or unsafe to perform.
- 2.3 Provide required personal safety equipment and clothing needed for specific work.
- 2.4 Screen projects to ensure that appropriate staff are assigned.
- 2.5 Submit reports to the Purchaser upon request.

3. Purchaser's Duties

The Purchaser will

- 3.1 Obtain all necessary permits or licenses or special authority for all projects that utilize ICWC labor.
- 3.2 Assign all work and coordinate material purchases and delivery through the ICWC crew leader for projects to be performed by the State.
- 3.3 Hire any subcontractors utilized in the project.
- 3.4 Provide utilities at the work site and set up accounts for the purchase of materials and rental of specialized tools or equipment needed for the work.
- 3.5 Meet with the State as necessary to provide project information needed by the State in the performance of its' duties.

4. Payment

The Purchaser will pay the State for all services performed by the State under this contract as follows:

- 4.1 Payment shall be made by the Purchaser to the State in the amount of fifty-two thousand five hundred and 00/100 dollars (\$52,500.00) on November 1, 2025, fifty-two thousand five hundred and 00/100 dollars (\$52,500.00) on May 1, 2026, fifty-two thousand five hundred and 00/100 dollars (\$52,500.00) on November 1, 2026, and fifty-two thousand five hundred and 00/100 dollars (\$52,500.00) on May 1, 2027. Any overtime hours will be billed at the rate of eighty-five and 00/100 dollars (\$85.00) per hour.
- 4.2 The total obligation of the Purchaser for all compensation and reimbursements to the State under this contract is two hundred ten thousand and 00/100 dollars (\$210,000.00), plus any additional overtime hours, as its share of the cost of providing a crew leader and placing the work crews into service on the ICWC Program during the term of this agreement. The Purchaser's share includes time scheduled for training, vacation, sick leave and holidays based on the terms and condition of the crew leaders AFSCME bargaining agreement.

5. Authorized Representative

The State's Authorized Representative is Terry Byrne, District Supervisor or his successor, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108.

The Purchaser's Authorized Representative is Shawn Blaney, Public Works Director, or his successor, City of Redwing, Public Works Department, 229 Tyler Road North, Red Wing, Minnesota 55066. If the Purchaser's Authorized Representative changes at any time during this Contract, the Purchaser must immediately notify the State.

6. Assignment, Amendments, Waiver, and Contract Complete.

- 6.1 Assignment. The Purchaser may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors.
- 6.2 Amendments. Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.
- 6.3 Waiver. If the State fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.
- 6.4 Contract Complete. This Contract contains all negotiations and agreements between the State and the Purchaser. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

7. Liability

Each party will be responsible for its own acts and behavior and the results thereof.

8. Government Data Practices.

The Purchaser and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Purchaser under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Purchaser or the State.

If the Purchaser receives a request to release the data referred to in this clause, the Purchaser must immediately notify and consult with the State's Authorized Representative as to how the Purchaser should respond to the request. The Purchaser's response to the request shall comply with applicable law.

9. Publicity and Endorsement.

- 9.1 Publicity. Any publicity regarding the subject matter of this Contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, information posted on corporate or other websites, research, reports, signs, and similar public notices prepared by or for the Purchaser individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.
- 9.2 Endorsement. The Purchaser must not claim that the State endorses its products or services.

10. State Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Purchaser's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Contract.

11. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Termination.

Either party may cancel this Contract at any time, with or without cause, upon 30 days' written notice to the other party.

1. Purchaser

Print Name: Shawn Blaney

Signature: _____

Title: _____ Date: _____

2. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

3. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____ Date: _____

Admin ID: _____



16A.15-16C.05 Reporting Form
(Based on Minnesota Statutes Sections 16A.15 and 16C.05)

Department of Corrections

Division of Field Services

SWIFT Contract 286410

Vendor Name City of Red Wing

Select ONE (1) of the following:

- Professional/Technical Contract - Submit One (1) Fully Executed Copy with the Contract/Amendment when routing to OSP for approval, retain a copy with the contract file, and list it in the quarterly report to OSP.
Professional/Technical Delegated - Retain executed copy with the contract file and list it in the quarterly report to OSP.
Professional/Technical Annual Plans - Retain executed copy with the contract file and list it in the quarterly report to OSP.
Acquisitions (Goods & General Services) - Retain executed copy with the contract file and list it in the quarterly report to OSP.
Grants - Retain executed copy with the contract file and list it in the quarterly report to OSP.

I. NO OBLIGATION INCURRED PRIOR TO ENCUMBRANCE OR CONTRACT EXECUTION

(Minn. Stat. §§ 16A.15, subd. 3 and 16C.05, subd. 2)*

I certify that work has not started as of _____ and will not begin until this contract amendment is fully

Person Responsible: _____ Date: _____

II. OBLIGATION INCURRED PRIOR TO ENCUMBRANCE (Minn. Stat. § 16A.15, subd. 3)*

Total Contract or Amendment Amount \$ _____ Obligation Date: _____ (when work started)

Nature of Contract/Scope of Work:

Reason why obligation was incurred before contract was encumbered:

What corrective action will be taken to prevent the problem from happening in the future?

(1) Person Responsible (Printed Name and Signature) Date: _____ Date: _____
(3) Agency Head or Formal Delegate

(2) Agency Accounting Director Date: _____



III. OBLIGATION INCURRED PRIOR TO CONTRACT EXECUTION (Minn. Stat. § 16C.05, subd. 2)*

Work on this contract started as of

10/14/25

Nature of Contract/Scope of Work:

ICWC income contract with the City of Red Wing

Reason why contract was not fully executed prior to begin date:

We had a vacant ICWC supervisor position for 6 months, which created a backlog of work. We have 3 ICWC contracts with the City of Red Wing. I did not realize this lapsed until contacted by City of Red Wing and our contract staff (this week)

What corrective action will be taken to prevent the problem from happening in the future?

ICWC Supervisor position was filled in December. I will be more diligent in staying on top of these contracts.

Terry Byrne *Terry Byrne*

Date: 3/20/26

(1) Person Responsible (Printed Name and Signature)



16A.15-16C Memo, page 2

Minnesota Statutes Section 16A.15, subdivision 3 (emphasis added)

Allotment and encumbrance

(a) A payment may not be made without prior obligation. An obligation may not be incurred against any fund, allotment, or appropriation unless the commissioner [of finance] has certified a sufficient unencumbered balance or the accounting system shows sufficient allotment or encumbrance balance in the fund, allotment, or appropriation to meet it. An expenditure or obligation authorized or incurred in violation of this chapter is invalid and ineligible for payment until made valid. A payment made in violation of this chapter is illegal. An employee authorizing or making the payment, or taking part in it, and a person receiving any part of the payment, are jointly and severally liable to the state for the amount paid or received. If an employee knowingly incurs an obligation or authorizes or makes an expenditure in violation of this chapter or takes part in the violation, the violation is just cause for the employee's removal by the appointing authority or by the governor if an appointing authority other than the governor fails to do so. A claim presented against an appropriation without prior allotment or encumbrance may be made valid on investment, review, and approval by the commissioner [of finance], if the services, materials, or supplies to be paid for were actually furnished in good faith without collusion and without intent to defraud.

Minnesota Statutes Section 16C.05, subdivision 2 (emphasis added)

Creation and validity of contracts

(a) A contract is not valid and the state is not bound by it and no agency, without the prior written approval of the commissioner granted pursuant to subdivision 2a, may authorize work to begin on it unless:

- (1) it has first been executed by the head of the agency or a delegate who is a party to the contract;
- (2) it has been approved by the commissioner [of administration]; and
- (3) the accounting system shows an encumbrance for the amount of the contract liability.

(b) the combined contract and amendments must not exceed five years, unless otherwise provided by law. The term of the original contract must not exceed two years unless the commissioner determines that a longer duration is in the best interest of the state.



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Kelsey Prall, Deputy Director, Utilities
Meeting Date: April 13, 2026
Agenda Item Number: 8.G.

Title and Purpose

Motion to Accept Proposals for Rehabilitation of Booster Station 8 for \$226,876.92. Staff is requesting the City Council approve the proposals from Ryan Mechanical, Inc., Automation Services, Inc., and W.W. Goetsch Associates, Inc. for the rehabilitation of Booster Station 8 in the amount of \$226,876.92.

Attachments

1. 2026-04-03 Quote Evaluation_Red Wing Booster Station 8 Rehab
2. CIP Spreadsheet Station 8
3. Proposed Preliminary Budget for Rehabilitation of Booster Station 8

Background

Booster Station 8 is a critical component of the City's water distribution system. The station is the sole facility capable of pumping finished water into the Charlson Crest Reservoir and the high-pressure zone. There is no redundant supply route to this reservoir. This booster station was built in 2003 and has not had any rehabilitation to date. The City's 2027 Capital Improvement Program includes \$600,000 for interior and exterior painting, installation of a mixer, and miscellaneous repairs of the Charlson Crest Water Tower. During that maintenance period, system operations will require reliable, uninterrupted pumping capacity from Booster Station 8 to maintain adequate pressures and service levels in the high-pressure zone.

The existing pumps in Booster Station 8 are nearing the end of their useful life and show signs of aging, including leaks. The proposed rehabilitation of Booster Station 8 will include replacing pumps, valves, and flow meters, and adding variable-frequency drives and controls to optimize pressure and pumping efficiency. On March 9, 2026, the City Council approved the reallocation of \$400,000 from the 2027 CIP to the 2026 CIP for this project.

Discussion

Rehabilitation of Booster Station 8 will include replacement of aging pumps, electrical components, controls, and related appurtenances necessary to ensure dependable operation. Completing the Booster Station 8 Rehabilitation in 2026 provides the following advantages:

- Establishes system reliability prior to the 2027 reservoir maintenance project
- Reduces operational risk during reservoir downtime
- Ensures redundancy within pumping components before taking the reservoir offline
- Aligns infrastructure sequencing with asset management best practices

On Tuesday, March 31, 2026, at 2:00 p.m., quotes were received for the Booster Station 8 Rehabilitation project. Separate quotes were solicited for contractor installation and equipment procurement. The Engineer’s opinion of probable cost for this project was \$317,500.

Based on the quotes received, Ryan Mechanical Inc., based in Red Wing, Minnesota, is the lowest, most responsive, and most responsible bidder for the installation work, with a quote of \$81,280.00. Combined with the equipment procurement, the Total Project Base Bid Price is \$226,876.92. Ryan Mechanical, Inc. is experienced in this type of work and has extensive local experience working with the City of Red Wing, including on the ongoing 10th Street Booster Station project.

Bolton & Menk recommends the contract be awarded to Ryan Mechanical, Inc. for the quote price of \$81,280.00, while the City of Red Wing procures the controls/instrumentation and pumping equipment directly from Automation Service, Inc. and W.W. Goetsch Associates, Inc., respectively, for the Total Project Based Bid Price of \$226,876.92.

#	BIDDERS	TOTAL PROJECT BASE BID PRICE
Installation Quote Package		
1	Ryan Mechanical, Inc. - Red Wing, MN	\$81,280.00
2	Magney Construction, Inc. - Chanhassen, MN	\$88,750.00
3	MN Mechanical Solutions, Inc. - Waite Park, MN	\$94,280.00
Control & Instrumentation Equipment		
1	Automation Services, Inc. - Lake City, MN	\$68,996.92
Pumping Equipment		
1	W.W. Goetsch Associates, Inc. - Minneapolis, MN	\$76,600.00
Total Project Base Bid Price		\$226,876.92

Financial Plan and Impact

This project is budgeted for in the 601 CIP for 2026. Competitive quotes for the installation package were solicited from known local contractors, while quotes for instrumentation & controls and pumping equipment were received from vendors from whom the City can directly procure equipment. This allowed us to assemble a project package that came in \$90,623.08 under the Engineer’s opinion of probable cost for this project.

Alternatives

1. Accept Proposals for Rehabilitation of Booster Station 8 for \$226,876.92

2. Do not Accept Proposals for Rehabilitation of Booster Station 8 for \$226,876.92 and direct staff as how to proceed.

Recommended Action

Motion to Accept Proposals for Rehabilitation of Booster Station 8 for \$226,876.92.



MEMORANDUM

Date: April 3, 2026

To: Kelsey Prall | Deputy Director
Public Works Department | Utilities Division
City of Red Wing, Minnesota

From: Jake Pichelmann, P.E. – Bolton & Menk, Inc.

Copy: Brian Hilgardner, P.E. – Bolton & Menk, Inc.

Subject: Quote Evaluation – Booster Station 8 Rehabilitation
City of City Red Wing, Minnesota

On Tuesday, March 31, 2026 at 2:00 p.m., quotes were received for the Booster Station 8 Rehabilitation project. Separate quotes were solicited for contractor installation and equipment procurement. The Engineer’s opinion of probable cost for this project was \$317,500.

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Total Project Base Bid Price		\$226,876.92

Based on the quotes received, Ryan Mechanical Inc. out of Red Wing, Minnesota is the lowest, responsive, and responsible bidder for the installation work with a quote of \$81,280.00. Combined with the equipment procurement, the Total Project Base Bid Price is \$226,876.92. Ryan Mechanical, Inc. is experienced in this type of work and has extensive local experience working with the City of Red Wing, including on the ongoing 10th Street Booster Station project.

We recommend the contract be awarded to Ryan Mechanical, Inc. for the quote price of \$81,280.00, while the City of Red Wing procures the controls/instrumentation and pumping equipment directly from Automation Service, Inc. and W.W. Goetsch Associates, Inc., respectively, for the Total Project Based Bid Price of **\$226,876.92**.

Enclosed with this memorandum are copies of the quote documents for execution by the City of Red Wing.

QUOTATION FORM
INSTALLATION QUOTE PACKAGE

SECTION 00 41 00 – QUOTATION FORM

FOR

Booster Station 8 Rehabilitation

Red Wing, Minnesota

2026

Bolton & Menk Project No. 25X.141427

The undersigned, being familiar with your local conditions, having made the field inspection and investigation deemed necessary, having studied the Drawings and Specifications for the Work, including Addenda (letters), and being familiar with all factors and other conditions affecting the Work and costs thereof, hereby proposes to furnish all labor, tools, material, skills, equipment, and all else necessary to completely construct the Project in accordance with the Drawings and Specifications, as follows:

BID of **Ryan Mechanical, Inc.**

(Name of Bidder)

THIS QUOTATION IS SUBMITTED TO:

Email Proposals to Bolton & Menk, Inc. by

2:00 p.m., Tuesday, March 31, 2026

Jakeb.Pichelmann@bolton-menk.com

LUMP SUM BID SCHEDULE
Booster Station 8 Rehabilitation
Red Wing, Minnesota
Project Number 25X.141427

Bidder agrees to perform all of the work described above for the following lump sum:

NOTE: BIDS shall include sales tax and all applicable taxes and fees. Bids shall contain a \$5,000 general construction allowance as a contingency.

BIDDER must fill in the TOTAL PROJECT BASE BID PRICE.

TOTAL PROJECT BASE BID PRICE

1. Booster Station 8 rehabilitation as specified in this proposal and described in the specifications and appendices. \$ 81,280.00
- (Eighty-One Thousand Two Hundred Eighty and no/100
DOLLARS)

In submitting this Quotation, it is understood that the Owner retains the right to reject any and all Quotations and to waive irregularities and informalities therein and to award the Project to the best interest of the Owner.

In submitting this Quotation, it is understood that payment will be by cash or check.

SUBMITTED on March 30th 2026.

If QUOTER is:

A Corporation, an Individual, or a Partnership (Circle One)

Name (typed or printed): Ryan Mechanical, Inc.

By: Adam Kingston
(Signature)

Title: Project Manager

Adam Kingston
(Signature)

Business Street Address (No P.O. Box #'s):

1547 Hay Creek Valley Road

Red Wing, MN 55066

Email: adam@ryanmech.com

Phone No.: (715) 308-7482 Fax No.: _____

**** END OF SECTION ****

QUOTATION FORM
CONTROLS & INSTRUMENTATION EQUIPMENT

PROPOSAL FOR

CONTROLS & INSTRUMENTATION EQUIPMENT AND MATERIAL PROCUREMENT



CITY OF RED WING, MINNESOTA

The undersigned, having become familiar with the attachments to this proposal, hereby proposes to furnish and deliver the necessary controls and instrumentation equipment and materials for the City of Red Wing's Booster Station 8 Rehabilitation (Charlson Crest Booster Station).

The undersigned proposes to furnish and deliver all materials and equipment for the upgrade, in the manner and under the conditions required for the Lump Sum Contract Price listed below. In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of thirty (30) days after the quote date.

Please email quotes to Jake Pichelmann with Bolton & Menk, Inc. at jakeb.pichelmann@bolton-menk.com by 2:00 PM on March 31, 2026. Please contact Jake at (612) 750-6505 with any questions concerning the proposal documents.

BID ITEM 1 – TOTAL PROJECT BASE BID PRICE – CONTROLS & INSTRUMENTATION

- A. Furnish and deliver all controls and instrumentation equipment and materials per the attachment. Installation shall be performed under a separate contract.

\$ 68,996.92

(

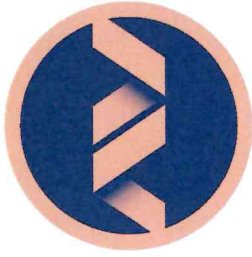
DOLLARS)

- B. Expected Delivery Lead Time (upon approval of Shop Drawings) 14-16 weeks

Company Name: Automation Services Inc Signature: Steven M Welscher
Address: 400 N 10th St Name: Steve Welscher
Lake City, MN 55041 Title: General Manager
Phone: 651-345-5753 Date: 3/30/26
Email: stevewelscher@dasi-e.com

City Acceptance:

Signature: Date:
Name:
Title



automation services inc.

400 N. 10th St. Lake City, MN55041
Phone: 651.345.5753 Fax 651.345.5835
www.asi-e.com

Project Proposal # 2026-083 Rev1

Charlson Crest BS #8 Upgrade
City of Red Wing

Prepared for

City of Red Wing
Kelsey Prall

229 N. Tyler Road
Red Wing, MN 55066

Prepared By:

Steve Welscher

Automation Services, Inc.

March 27, 2026

1. Project Scope:

Automation Services, Inc. (ASI) is to provide design, panel build, program and start-up for upgrading Charlson Crest Booster Station #8. See options below in pricing.

2. Design Specifications:

The input power to the system will be 480VAC 3 PH for VFD's. Control panel voltage will be 120VAC. There will be two (2) 30HP pumps controlled by VFD's. The pumps will be controlled by existing CompactLogix PLC and HMI over ethernet.

3. Project Overview:

ASI will provide the following components for a UL508A Listed enclosure.

Item	Part Number	Part Description	Manufacturer	Total Qty.
1	Engraving Fee	Legend Fee	Catalyst	5
2	UGB2/0-414-6	6 Position Ground Bar	Panduit	2
3	ADR11-21	2 Pole Ground Lug	BlackBurn	1
4	2320283	QUINT 4-UPS/1AC/1AC/1KVA Uninterruptible power supply	Phoenix	1
5	1274117	Battery Module, 24VDC, 4 Ah, Automatic Detection and communication with Quint UPS-IQ	Phoenix	2
6	HBL5269C	Cord Receptacle, 15 Amp, 125 Volt	Hubbell	1
7	HBL5266C	15A 125V Male Plug	Hubbell	2
8	5015-I	Single Receptacle 120VAC 15A	Leviton	3
9	863	Metal Single Receptacle Cover	RACO	3
10	670RAC	Handy Box	RACO	3
11	PLT-SEC-T3-120-FM-UT	Surge Suppressor	Phoenix	1
12	RJ45SC RJ45SC 841-1M	Ethernet Cable, 600V Jacket - 1m	Turck	3
13	RJ45SC RJ45SC 841-2M	Ethernet Cable, 600V Jacket - 5m	Turck	1
14	DAP4BC-G3-5	Data Port	Panduit	1
15	CCMR020	Class CC Fuse 20 Amp	Littelfuse	2
16	LFPSC0001ZXID	Class CC One Pole Fuse Block	Littelfuse	2
17	FLM020	Fuse, Midget, 20 Amp	Littelfuse	1
18	LPSM001ID	Fuse Block, 30A 1 Pole Midget Indicating	Littelfuse	1
19	326003P	3A Ceramic Slo-Blo Fuse	Littelfuse	3
20	326005P	5A Ceramic Slo-Blo Fuse	Littelfuse	8
21	1492-J6FB1250	Fuse Holder, Glass, 100-300VAC, Max Current 15A, Neon Blown Fuse Indicator	Allen Bradley	3
22	1492-J6FB124	Fuse Holder, Glass, 10-57V AC/DC, Max Current 15A, Red LED Blown Fuse Indicator	Allen Bradley	3
23	700-HB33Z24	Relay, 24VDC Coil, 3PDT	Allen Bradley	4
24	700-HN153	Relay Base	Allen Bradley	4
25	800H-QRTH2G	800H PB,30mm Pilot Light,Full Voltage Type,Push- to-Test Type,LED Lamp,12-130V AC/DC,Amber	Allen Bradley	3
26	800T-J2KC1AAXL	M-M-M 3 Position Selector Switch	Allen Bradley	3
27	800T-XA1	Contact Block (1 NO, 1 NC)	Allen Bradley	3
28	1492-CJJ5-10	Center Jumper for J3's	Allen Bradley	2
29	1492-CJJ5-2	Center Jumper for J3's	Allen Bradley	2
30	1492-CJJ5-3	Center Jumper for J3's	Allen Bradley	2
31	1492-EAJ35	End Anchor	Allen Bradley	16
32	1492-EBJ3	End Barrier	Allen Bradley	6
33	1492-EBJD3	Double End Barrier for JD3's	Allen Bradley	11
34	1492-J3-G	Terminal Block - Green	Allen Bradley	8

35	1492-JD3	Double Terminal Block	Allen Bradley	40
37	FDME8RG	Fiber Patch Panel Enclosure 8 Port Din Rail Mount	Panduit	1
38	CMSTZEI	ST Adapter Module for 8DME8RG, Module supplied with one ST multimode fiber optic adapter with phosphor bronze split sleeve, Off White.	Panduit	4
39	NKFPX23L22SM001 NK	2-fiber OM3 3.0mm LSZH Jacket Patch C	Panduit	1
40	CMBIG-X	Blank Module, 1 Port, IG, PK10	Panduit	10
41	A423008LP	Enclosure	Hoffman	1
42	A42P30	Back Panel	Hoffman	1
43	708FX2-ST	Managed Ethernet Switch with Fiber Ports	Ntron	1
44	SDN 10-24-100C	Power Supply, 24V 10A	Sola	1
45	194R-C30-1753-PYS1	Disconnect, Kit	Allen Bradley	1

The following components in existing enclosure will removed and installed in the new enclosure as they are only about 1 year old.

1. PLC and I/O
2. Panelview
3. Ntron Managed Switch

4. Project Structure

ASI firmly believes that for a project to be successful, ASI and City of Red Wing each need to assign a project "point" person. This person is responsible for managing all communication between parties. In addition, ASI firmly believes that timely design review meetings are crucial for the successful completion of a project. For this reason the following are listed as a minimum guideline:

- Prior to the procurement of components, a Design Review Meeting shall be held at the City of Red Wing to review the design *in detail*.
- Prior to the start of installation, an Installation Review Meeting shall be held at the City of Red Wing to review the installation *in detail*.

5. Documentation

ASI shall provide one (1) hard copy of the electrical schematics and BOM and one (1) electronic copy of the electrical schematics, BOM and all software applications.

6. Price

Below are the price breakout for the various options being requested.

Price for labor to integrate VFD's and test new PLC enclosure: **\$9,062.40.**

Price to provide ACS 30 HP VFD's (ACS580-01-044A-4+B056+K490) Qty 2: **\$13,402.54.**

Price to design and panel build replacement enclosure: **\$19,923.99.**

Price for Qty 2 Rosemount Pressure Transducers and Qty 1 Rosemount Flowmeter: **\$26,607.98**

Note:

1. Minnesota State sales tax is not included in pricing.
2. Troubleshooting field devices and/or other equipment not within the specification of this proposal shall be billed at ASI's standard time and material rates.
3. Delivery is not included in above price.
4. Changes in project scope shall be billed at ASI's standard time and material rates.
5. Customer to supply an electrical contractor as needed.

7. Schedule

The following is a tentative project schedule. The schedule column reflects the timing of project milestones from the receipt of purchase order. Delivery schedule may be impacted if customer supplies parts and they are not received in a timely manner.

<u>Major Milestone Summary</u>	<u>Schedule</u>
5.1 Received P.O. with down payment	NA
5.2 Design and Project review prior to procurement of components	<i>Weeks 1-4</i>
5.3 Procurement of parts.	<i>Weeks 5-10</i>
5.4 Electrical Panel Assembly & Testing	<i>Weeks 11-14</i>
5.5 In House Run Off with Customer	<i>Week 15</i>
5.6 Pre-Installation Meeting	<i>Week 15</i>
5.7 Installation & Power-Up of system	<i>Week 16</i>

8. Customer Responsibilities

The following are the responsibilities of City of Red Wing. Failure to assume these responsibilities may impact project completion.

- To provide timely answers to questions.
- To provide a project “point” person.
- To provide knowledgeable personnel to attend design review meeting(s).
- To provide timely supporting documentation when requested.
- To properly dispose of the equipment being replaced.

9. Payment Schedule

Thirty percent (30%) down is required upon receipt of order, thirty percent (30%) net 30 upon start of procurement of components, thirty percent (30%) net 30 upon delivery of controls to customer site and 10 percent (10%) net 30 upon customer sign-off at customer.

10. Terms and Conditions

This proposal is valid for purchase orders received within the next 30 days. Changes to the system specification may require re-negotiation of price and delivery.

11. Warranty

This system is warranted for 90 days on all defective hardware components (not defective from abuse), and 90 days on labor (not to include customer operational changes deviating from original operational spec.)

This proposal is respectfully submitted by Automation Services Inc.

Thank You.

Sincerely,

Steve Welscher
General Manager

QUOTATION FORM
PUMPING EQUIPMENT

PROPOSAL FOR
PUMP EQUIPMENT PROCUREMENT
 CITY OF RED WING, MINNESOTA



The undersigned, having become familiar with the specifications attached to this proposal, hereby proposes to furnish and deliver the necessary equipment and materials for the pump equipment for the City of Red Wing's Booster Station 8 (Charlson Crest Booster Station).

The undersigned proposes to furnish and deliver all materials and equipment for a complete pumping system, in the manner and under the conditions required for the Lump Sum Contract Price listed below. In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of thirty (30) days after the quote date.

Please email quotes to Jake Pichelmann with Bolton & Menk, Inc. at jakeb.pichelmann@bolton-menk.com by 2:00 PM on March 31, 2026. Please contact Jake at (612) 750-6505 with any questions concerning the proposal documents.

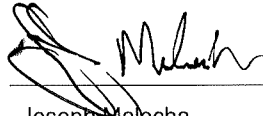
BID ITEM 1 – TOTAL PROJECT BASE BID PRICE – PUMPING SYSTEM

A. Furnish and deliver all materials and equipment for a complete pumping system as specified in this proposal. Startup and training services shall be included in this quotation, installation to be provided by others. \$ 76,600

(

Seventy Six Thousand Six Hundred DOLLARS)

B. Expected Delivery Lead Time (upon approval of Shop Drawings) _____
 16 Weeks

Company Name: <u>W. W. Goetsch Associates, Inc.</u>	Signature: 
Address: <u>5250 West 74th St, Suite 24</u>	Name: <u>Joseph Malecha</u>
<u>Minneapolis, MN 55439</u>	Title: <u>Sales Representative</u>
Phone: <u>952-831-4340</u>	Date: <u>March, 31, 2026</u>
Email: <u>jmalecha@wwgoetsch.com</u>	

City Acceptance:

Signature: _____ Date: _____

Name: _____

Title: _____

Booster Station 8 Rehab

Booster Station 8 Rehabilitation 2026 601-49400-54140

DATE	VENDOR	DESCRIPTION	\$ SPENT	Project Totals	Bolton and Menk	Ryan Mechanical	Automation Services	W.W. Goetsch Assoc	Constuction Inspection Services	Contingency, permits, misc.	Contract Amounts
			\$ 400,000.00	Authorized Amount	\$ 33,200.00	\$ 81,280.00	\$ 68,996.92	\$ 76,600.00	\$ 12,000.00	\$ 40,000.00	Contract Amounts
			\$ 20,981.75	Amount Spent	\$ 20,981.75		\$ -	\$ -			Amount Spent
			\$ 239,095.17	Amount Remaining	\$ 12,218.25	\$ 81,280.00	\$ 68,996.92	\$ 76,600.00			Amount Remaining
1/2/2026	Bolton and Menk	Design and Bidding	\$ 4,708.00		\$ 4,708.00						
1/30/2026	Bolton and Menk	Design and Bidding	\$ 1,215.00		\$ 1,215.00						
2/27/2026	Bolton and Menk	Design and Bidding	\$ 6,387.75		\$ 6,387.75						
3/26/2026	Bolton and Menk	Design and Bidding	\$ 8,671.00		\$ 8,671.00						

Proposed Preliminary Budget for Rehabilitation of Booster Station 8

Item	Amount
Engineering & Design	\$33,000
Installation Package	\$175,000
Pumps	\$90,000
Control Panel	\$16,000
Variable Frequency Drives & Metering Equipment	\$20,000
Integration & Communications	\$10,000
Interior Repairs	\$11,000
Permit and Inspections	\$5,000
Contingency	\$40,000
Total	\$400,000



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Lisa Acker, Permits & Licensing Manager
Meeting Date: April 13, 2026
Agenda Item Number: 8.H.

Title and Purpose

Motion to Approve Solid Waste Haulers License for 2026 to Harter's Disposal of MN.

Attachments

None

Background

Harter's Disposal of MN, based in Rochester, MN, submitted an application for a 2026 Solid Waste Hauler's License on March 23, 2026.

Discussion

Harter's Disposal provides commercial garbage services such as compactors, garbage carts, dumpsters, and roll-offs for commercial construction and demo materials, commercial mixed waste and residential construction and demo waste. Harter's currently picks up in other cities in Goodhue County, so is already disposing of waste at the Waste Campus. They have a commercial account here in Red Wing they want to begin servicing. Harter's does not currently provide commercial recycling services and will be subbing that out to the City at this location. Harter's has provided proof of meeting our liability, workers' compensation and automobile insurance requirements and already holds a Goodhue County Solid Waste Transporters License as required by our City Code.

Financial Plan and Impact

Collection of the annual license fee for two trucks is \$303.00; fee has been paid.

Alternatives

Recommended Action

Motion to approve 2026 Solid Waste Hauler's License for Harters Disposal of MN



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Shawn Blaney, Public Works Director
Meeting Date: April 13, 2026
Agenda Item Number: 8.I.

Title and Purpose

Motion to Approve a Five-Year Contract Extension with Midwest Storage LLC, DBA Marine Specialties, for Hauling Boats for Storage at the City's Boat Storage Yard. The current contract for boat hauling services was approved by the City Council in 2019 and included a six-year term. That agreement was set to expire on August 31, 2025.

Attachments

1. Boat Hauling Contract 2019-2025
2. Boat Hauling Contract 2025-2030

Background

The current contract for boat hauling services was approved by the City Council in 2019 and included a six (6) year term. That agreement is set to expire on August 31, 2025.

The City of Red Wing purchased the Marina from the Port Authority in 2014, and the existing agreement has continued to govern hauling operations at Ole Miss Marina since that time. Marine Specialties has continued to provide these services under consistent ownership and operational practices.

Discussion

Ole Miss Marina has utilized Marine Specialties for a number of years and has maintained a strong and reliable working relationship. Staff has previously evaluated purchasing City-owned hauling equipment; however, this remains cost-prohibitive and operationally impractical at this time. Marine Specialties is the only local contractor with the equipment to perform this work.

The proposed extension maintains the core structure and service expectations of the original agreement while incorporating the following updates:

- A five (5) year extension of the contract term.
- An updated rate schedule reflecting market conditions and increased operating costs.
- New cancellation and scheduling provisions to improve operational efficiency.

- A force majeure provision to protect the City from penalties due to weather, river conditions, or other uncontrollable events.

The updated rate schedule is as follows:

- 2026–2027: \$15.65 per boat foot
- 2027–2028: \$16.10 per boat foot
- 2028–2029: \$16.55 per boat foot
- 2029–2030: \$17.05 per boat foot
- 2030–2031: \$17.56 per boat foot
- 2031–2032: \$18.08 per boat foot

These adjustments reflect both inflationary pressures and the specialized nature of the service.

Financial Plan and Impact

Costs associated with boat hauling services are billed directly back to marina customers and do not result in a direct subsidy from the City's general fund. Rate increases will be reflected in user fees accordingly.

Alternatives

1. Approve the five-year contract extension with Midwest Marine Storage LLC, DBA Marine Specialties.
2. Do not approve and provide direction to staff on alternative service delivery options.

Recommended Action

Motion to Approve a Five-Year Contract Extension with Midwest Storage LLC, DBA Marine Specialties, for Hauling Boats for Storage at the City's Boat Storage Yard.

BOAT HAULING CONTRACT

The Boat Hauling Contract ("Contract") is entered into by and between Midwest Marine Storage LLC, DBA Marine Specialties, 1303 Levee Rd., Red Wing, MN ("Contractor"), and the City of Red Wing, MN ("City"). Contractor and City shall be collectively referred to as the "Parties."

WHEREAS, City operates the Ole Miss Marina in Red Wing, MN and Contractor is in the business of hauling and transporting boats.

WHEREAS, the Parties desire to enter into this Contract for the purpose of hauling boats at the Ole Miss Marina at an agreed price.

NOW THEREFORE, IN CONSIDERATION OF the foregoing and the mutual promises and agreements contained herein, the parties agree as follows:

1. Responsibilities of Contractor

- A. Contractor shall provide haul out and transport of boats to the City Boat Storage Lot, located at 2045 Levee Road, Red Wing, MN 55066, and provide reload and launch of boats at the Bay Point Park public boat ramp. Contractor shall place boats on blocks and stands in the City Boat Storage Lot upon transporting the boats to such Lot. Contractor reserves the right to refuse any boat hauls if the ramp or other conditions (low water, ice, hull type, etc.) make the haul unsafe for the boat/yacht, equipment or staff.
- B. Contractor will provide tractors and hydraulic boat transport trailers and shall be solely responsible for all fuel and required maintenance costs. Contractor shall at all times maintain its equipment in a safe and serviceable condition.
- C. Contractor will provide trained staff to operate the tractors and hydraulic trailers and perform blocking and stand placement as required for each boat hauled for the City.

2. Responsibilities of City

- A. City shall schedule all haul outs and launches of boats and provide the schedule to Contractor with not less than a 48 hour notice.
- B. City shall move boat trailers, trailer boats and other materials in the City Boat Storage Lot to accommodate the boat to be stored or launched.
- C. City shall supply all blocks, shim material for block piles and boat stands of appropriate height as required to safely support the boats stored (Railroad ties, split and rotten blocks are unsafe and will NOT be used. Stand threads must be properly lubricated and easily adjustable).
- D. City shall provide labor as needed to supply blocks, shim material and stands at the location in the storage lot where each boat is to be blocked.
- E. City shall provide unrestricted travel on Withers Harbor Drive for boat transportation to and from the City Boat Storage Lot.

3. **Indemnification and Insurance**

- A. **Indemnification.** Contractor hereby agrees to defend and indemnify City, and its board members, council members, officers, employees, agents, and representatives against any and all claims, demands, actions, legal proceedings, causes of action, and liability, of any nature, arising out of relating to the hauling of boats by Contractor. This indemnification specifically includes, but is not limited to, any action arising out of any allegations of damage to a boat. City shall have the right to choose its own legal counsel and seek reimbursement from Contractor for the costs of defending any legal action arising out of, or related to, the hauling of boats by Contractor.
- B. **Insurance.** At its own expense, the Contractor shall maintain and keep in force comprehensive general public liability insurance against claims for personal injury, death or property damage arising in connection with this Contract in at least the limits set forth in Minnesota Statutes, Section 466.04, as amended. Contractor further agrees that it will name the City as an additional insured on said insurance policies and submit certificates of said insurance to City. Contractor shall carry and maintain adequate liability insurance for its business through the term of this Agreement. Within ten (10) business days of execution of this Contract, Contractor shall provide City with proof of such insurance and no work shall commence prior to the City's receipt of this proof of insurance. Contractor shall notify City immediately if there is a lapse in insurance coverage.

4. **Term**

The term of this Contract shall be six (6) years commencing September 1, 2019 and shall be renewable for an additional (4) years if agreeable to both Parties. Any renewal of this Contract shall be discussed and finalized at least six (6) months prior to the expiration of the original term of this Contract.

5. **Termination**

Either party may terminate this Contract at any time upon ninety (90) days' written notice to the other party. Either party may terminate this Contract upon thirty (30) days' written notice to the other party if the other party breaches any term of this Contract, unless the breaching party cures its breach before the thirty (30) day period has elapsed.

6. **Rates**

- A. The cost per boat foot for 2019-2020 storage season is \$13.00 round trip. The cost per boat foot for the 2020-2021 and 2021-2022 season is \$13.25. For 2022-2023 is \$13.75 per boat foot. For 2023-2024 is \$14.00 per boat foot and for 2024-2025 storage season the cost is \$14.25 per boat foot. A performance bond is NOT provided or required under this Contract. The launch of each boat will be provided for the Spring/Summer of the year following the haul out only.
- B. The cost for haul out and unload only (one way) or boat moves in the City Storage Lot is \$8.00 per boat foot for the term of this Contract.

- C. The cost for boat hauls/launches on the owner's trailer is \$4.00 per boat foot each way for the term of this Contract, where Contractor provides the vehicle that is used to carry the owner's trailer. Contractor reserves the right to inspect the trailer and refuse the haul or launch if safety issues exist. City shall not pay Contractor in the event an individual boat owner hauls out or launches the owner's boat without any assistance from Contractor.

7. Location

Haul out/launches are only provided at the Bay Point Park ramp and transported to/from the City Boat Storage Lot on Withers Harbor Drive in Red Wing, MN. Overhead clearance is the responsibility of City.

8. Contractor Availability

- A. Contractor agrees to provide staff and equipment for boat haul outs on Monday, Tuesday, Friday and Saturday from 8:00am – noon from October 1st – October 31st.
- B. Contractor agrees to provide staff and equipment for boat launches on Tuesday, Thursday, Friday and Saturday from 8:00am – noon from April 1st – May 15th.
- C. Contractor agrees to provide haul out and launch services for the remainder of the year, Monday – Friday only as needed at dates and times mutually agreed upon.
- D. Contractor agrees to allow one day (Monday-Friday) to change to a PM schedule of 1:00pm – 4:30pm for haul out and/or launch if desired.
- E. Contractor agrees to add one additional haul out day per week if the total number of boats hauled on hydraulic trailers for storage exceeds 110.

9. Other Services

- A. Contractor is NOT responsible for winterizing, shrink wrapping, bottom washing, or boat maintenance of any kind for the boats hauled out or launched.
- B. Bottom washing will be the responsibility of the City staff. NO bottom washing will be performed while the boats are on the Contractor's trailer.

10. Invasive Species Requirements

- A. Contractor shall at all times during the term of this Contract maintain an active service provider permit, as required by Minnesota Statutes Section 84D.108. Contractor shall comply with all of the requirements applicable to service providers that are described in Minnesota Statutes Chapter 84D. Contractor shall provide proof of its service provider permit to City before Contractor may commence work under this Contract. Contractor shall provide proof of renewal each time Contractor's permit is renewed pursuant to Minnesota Statutes Section 84D.108.
- B. City is responsible for bottom washing as required by the DNR under the Lake Service Provider Rules.
- C. Contractor reserves the right to refuse loading and launching any boat that is contaminated with invasive species and may not pass a DNR officer inspection.

- D. City staff is responsible for informing boat owners of the rules regarding drain plugs (NO drain plugs can be in the hull during transport on a public road. Plugs must be installed upon arrival at the ramp).
- E. City agrees to indemnify and reimburse Contractor for any fines, delays, or costs related to transporting boats from the City Boat Storage Lot than contain invasive species or have the hull drain plug installed during transport to the extent such fines, delays, or costs are attributable to City's failure to comply with the requirements in Sections 10.B–D.

11. Freezing Weather or Hauls after October 31st

Contractor may charge up to \$350 per hour for additional staff and equipment if required for hydraulic trailer services provided during winter conditions (freezing weather or hauls after October 31st).

12. Exclusive Hauling Contract

The prices provided in this Contract are for an **exclusive** contract **ONLY!** for all boats requiring hydraulic trailer haul out and launch to/from the City Boat Storage Lot. City will not contract with any other boat-hauling contractor while this Contract remains in effect. Contractor acknowledges that individual boat owners may choose to haul-out or launch their boats using their own equipment or alternative contractor, and agrees that such action does not violate this Section.

13. Payment.

Invoicing for completed boat hauls shall be done weekly and payment term shall not exceed 30 days.

14. Entire Agreement

The parties expressly understand and agree that the terms of this agreement are contractual and as set forth herein constitute the entire agreement of the parties. Except as stated in this Contract, no party has relied on any statement, promise, inducement, or representation of the other. This Contract supersedes any and all other statements and agreements between the parties relating to the subject matter contained herein.

[Signature page follows]

By signing below, each party specifically acknowledges that it has reviewed this Contract, that it fully understands and agrees to all of the terms set forth in this Contract, and that it is authorized to enter into this Contract.

City of Red Wing

Sean McD

Its Mayor

7/8/2019
Date

Kay Kuhlmann

Its Council Administrator

7/8/19
Date

Ariel Swanson

Its City Clerk

7-8-2019
Date

Jared Biscoe, Marine Specialties

Jared Biscoe

Its Owner

7/23/19
Date

FIVE-YEAR CONTRACT EXTENSION AGREEMENT

Boat Hauling Contract (Extension)

This Contract Extension Agreement (“Extension”) is entered into by and between Jared Biscoe Midwest Marine Storage LLC, d/b/a Marine Specialties (“Contractor”) and the City of Red Wing, Minnesota (“City”), collectively referred to as the “Parties.”

RECITALS

WHEREAS, the Parties entered into a Boat Hauling Contract dated September 1, 2019 (“Original Contract”);

WHEREAS, the Original Contract included an initial six (6) year term with the option for renewal;

WHEREAS, the Parties desire to extend the Original Contract and update certain provisions, including rates and scheduling expectations;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. TERM EXTENSION

The Original Contract is hereby extended for an additional five (5) year term, commencing September 1, 2025 and expiring August 31, 2030, unless earlier terminated in accordance with the Original Contract.

All terms and conditions of the Original Contract shall remain in full force and effect except as expressly modified by this Extension.

2. RATES (REVISED)

- 2026–2027: \$15.65
- 2027–2028: \$16.10
- 2028–2029: \$16.55
- 2029–2030: \$17.05
- 2030–2031: \$17.56
- 2031–2032: \$18.08

All other rate provisions in the Original Contract remain unchanged unless otherwise agreed in writing.

3. CANCELLATION AND SCHEDULING POLICY

1. Cancellations

- The City shall provide a minimum of twenty-four (24) hours advance notice for any cancellation.
- If canceled with less than 24 hours' notice, the City shall pay fifty percent (50%) unless due to a Force Majeure Event.

2. Scheduling Compliance

- If delayed by fifteen (15) minutes or more due to circumstances within the City's control, Contractor may move on.
- In such cases, the City shall pay fifty percent (50%) unless caused by a Force Majeure Event.

3. Force Majeure

- Includes events beyond the City's control such as severe weather, river conditions, acts of God, government actions, or safety hazards.
- No cancellation or delay fees shall apply under Force Majeure conditions.
- Parties shall make reasonable efforts to reschedule.

4. NO OTHER CHANGES

Except as modified herein, all provisions of the Original Contract remain in full force and effect.

5. ENTIRE AGREEMENT

This Extension and the Original Contract constitute the entire agreement between the Parties.

SIGNATURES

CITY OF RED WING

Gary Iocco, Mayor

Date

Chris Heineman, City Council Administrator

Date

Melissa Hill, MCMC, City Clerk

Date

JARED BISCOE MIDWEST MARINE STORAGE LLC

Jared Biscoe
Jared Biscoe (Apr 2, 2026 10:50:08 CDT)

Owner

02/04/2026

Date






Boat_Hauling_Contract_Extension - 2026

Final Audit Report

2026-04-02

Created:	2026-04-02
By:	Melissa Baartman (melissa.baartman@ci.red-wing.mn.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlzFal4-xiY_jnJ0uO_cD34uvUEI-A-y

"Boat_Hauling_Contract_Extension - 2026" History

-  Document created by Melissa Baartman (melissa.baartman@ci.red-wing.mn.us)
2026-04-02 - 2:02:47 PM GMT
-  Document emailed to Jared Biscoe (jared@redwingmarine.com) for signature
2026-04-02 - 2:02:50 PM GMT
-  Email viewed by Jared Biscoe (jared@redwingmarine.com)
2026-04-02 - 3:44:58 PM GMT
-  Document e-signed by Jared Biscoe (jared@redwingmarine.com)
Signature Date: 2026-04-02 - 3:50:08 PM GMT - Time Source: server
-  Agreement completed.
2026-04-02 - 3:50:08 PM GMT



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Lisa Acker, Permits & Licensing Manager
Meeting Date: April 13, 2026
Agenda Item Number: 8.J.

Title and Purpose

Motion to Approve Sidewalk Café License for Mandy's Coffee and Café, 419 West 3rd Street, Red Wing.

Attachments

1. Courtyard Diagram
2. Seating area showing one table
3. Seating area without tables - Jordan Court
4. Photo of Previous Years Seating in Use

Background

This is an annual renewal for Mandy Cardinal. She operates Mandy's Coffee and Café at 419 W. 3rd Street.

Discussion

The sidewalk café license is actually for the Jordan Court area as this abuts Mandy's Coffee and Café. Mandy has utilized this area for a number of years without any reported incidents to staff or the police department that we are aware of. Mandy's does not serve alcohol, so there is no need for the area to have any type of barrier to enclose the "café" outdoor seating area. Mandy provides the cast iron tables and chairs that are in this area. Tables are set up so they do not impede any type of foot or other traffic through the Jordan Court area. Mandy has provided proof of a current food and beverage license from the Minnesota Department of Health. She has provided proof of the required insurance, extending liability coverage to the Jordan Court area and listing the City as an additional insured. She also submitted a photo showing the types of tables and chairs and a layout diagram with clearances. It appears she will have approximately 9 tables in this area (seating capacity of 25) and will maintain roughly an 8-10' path for foot traffic through this public space. She is aware that in inclement weather, she must be able to accommodate those seated outside within the building without exceeding her indoor capacity limit of 99.

Financial Plan and Impact

The fee for this annual license is \$103.00 (technology fee and license fee)

Alternatives

Recommended Action

Motion to approve 2026 Sidewalk Café License for Mandy's Coffee and Café

mulch, trees, shrubs

side door entry

BUILDING WALL

mulch, shrubs

mulch & tree

steps

7 FT

water fountain

~54 FT

10 FT

sidewalk

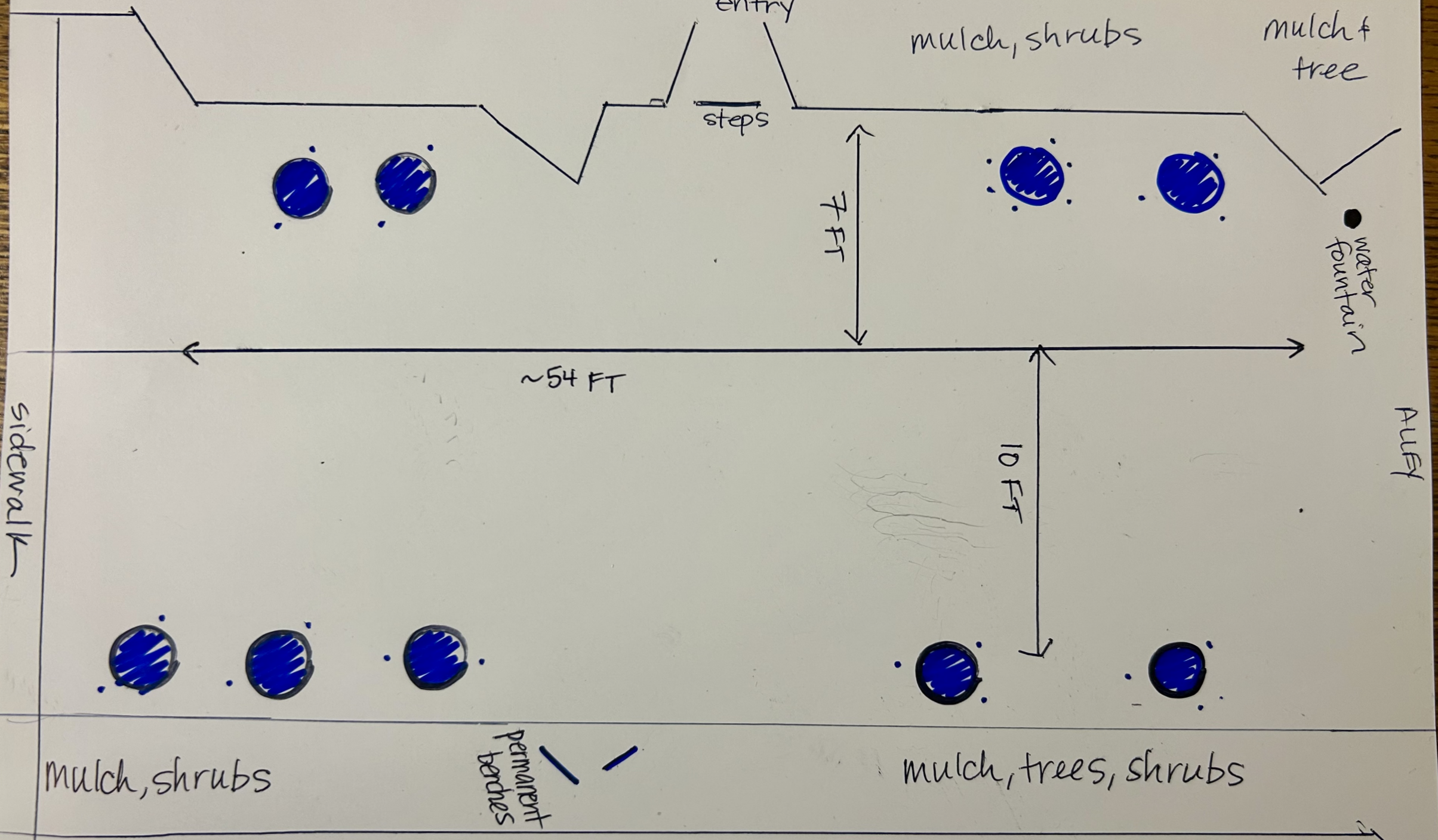
ALLEY

mulch, shrubs

permanent benches

mulch, trees, shrubs

Indigo Salon building
425 W 3rd St



EAGLE BROOK CHURCH





JORDAN COURT
The Jordan Court building is a fine example of the architecture of the early 20th century. It was designed by the architect [Name] and built in [Year]. The building is a two-story structure with a [Description of architectural features]. It is a landmark building in the area and is well-preserved.





City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Brandy Howe, Community & Economic Development Facilitator
Meeting Date: April 13, 2026
Agenda Item Number: 8.K.

Title and Purpose

Motion to Adopt * Resolution No. 8159, Summary Publication Resolution of Ordinance 228, Fourth Series, Repealing and Replacing Chapter 9 of the City Code, Parking Regulations.

Attachments

1. Resolution No. 8159

Background

The City Council adopted Ordinance No. 228, Fourth Series repealing and replacing Chapter 9 of the City Code on March 9, 2026. Minnesota Statutes, Section 412-191, Subd. 4 allows publication by title and summary in the case of lengthy ordinances and the City Council finds that the following summary would clearly inform the public of the intent and effect of the Ordinance.

Discussion

N/A

Financial Plan and Impact

N/A

Alternatives

N/A

Recommended Action

Approve Resolution No. ## Authorizing Summary Publication of Ordinance No. 228, Fourth Series Repealing and Replacing Chapter 9

Resolution No. 8159

A Resolution Authorizing Summary Publication of Ordinance No. 228, Fourth Series Repealing and Replacing Chapter 9

WHEREAS, the City Council adopted Ordinance No. 228, Fourth Series, repealing and replacing Chapter 9 of the City Code on March 9, 2026; and

WHEREAS, Minnesota Statutes, Section 412-191, Subd. 4 allows publication by title and summary in the case of lengthy ordinances and the City Council finds that the following summary would clearly inform the public of the intent and effect of the Ordinance;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Red Wing that the City Clerk shall cause the following summary of Ordinance No. 228, Fourth Series, to be published in the official newspaper in lieu of the entire ordinance:

Public Notice

The Red Wing City Council adopted Ordinance No. 228, Fourth Series on March 9, 2026. In summary, the ordinance repeals and replaces Chapter 9 of the City Code to improve readability, eliminate redundancies, and make two minor policy adjustments:

- (1) Reduce parking hours from 8 a.m. to 8 p.m. to 8 a.m. to 5 p.m., which is consistent with the signage that is already in place downtown.
- (2) Eliminate the 300-foot rule in city-owned parking ramps, which applies only on streets or portions of streets where a parking time limit is established by official signage.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that:

- 1) Only this summary of Ordinance No. 228, Fourth Series, shall be published along with notice that a printed copy of the Ordinance is available for inspection by any person; and
- 2) A full and complete copy of the entire text of the Ordinance is available for inspection at the City Clerk’s office at City Hall, 315 West 4th Street in Red Wing.
- 3) A full and complete copy of the entire text of the Ordinance shall be posted in the community library between April 13, 2026, and May 1, 2026.

Adopted this _____ day of _____, 2026.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

(seal)

Presented to the Mayor at _____ .m. on this _____ day of _____,
2026.

Approved this _____ day of _____, 2026.

Gary James Iocco, Mayor



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Shari Chorney, Port Authority Manager
Meeting Date: April 13, 2026
Agenda Item Number: 8.L.

Title and Purpose

Motion to Approve a 50-year Lease Agreement with the Red Wing Port Authority for the Use, Management, and Operation of the Levee Road Mooring Clusters near the Red Wing Grain Terminal.

Attachments

1. Draft Lease Agreement - Mooring Clusters updated

Background

On March 9, 2026, the City Council agreed to maintain ownership of the mooring clusters near the Red Wing Grain Terminal. In addition, the council agreed to enter into a 50-year lease with the Red Wing Port Authority for their operation, maintenance, and management of mooring clusters.

The total cost for the project, based on estimates from a couple of years ago, is approximately \$2.2 million. In addition to federal and state grant funds, some of the project costs will be paid with insurance proceeds, a contribution from Red Wing Grain and Port Authority funds. The breakdown of project funding is as follows:

Mn Department of Transportation Port Development Assistance Program Funds (PDAP)
\$1,697,000

- MARAD Port Development Infrastructure Program Funds (PIDP) \$1,084,836
- \$75,000 Insurance proceeds
- \$100,000 Red Wing Grain Contribution
- \$266,688 Port Authority Capital Funds

Please note that the above funds exceed the preliminary estimates for the total project cost. However, the actual construction costs will not be known until after final construction plans are prepared and the project goes out for bid (and is expected to be higher than the estimate). There are also significant expenses related to the required environmental review and preliminary engineering work that are not grant-eligible expenses. The Port will also need to cover the required state match of 20% of the state grant award (which could be around \$200,000).

In addition, Red Wing Grain has applied for PIDP funds for a \$14 million expansion project at their site.

Discussion

Port Authority staff have been working on the PDAP requirements for accepting the grant funds that must follow the Office of Minnesota Management and Budget (MMB) requirements. The grantee for the funds is the Red Wing Port Authority and not the City of Red Wing. To undertake the project, the Port Authority must obtain bondable ownership interest in the property to be improved. The City attorney has put together the necessary 50-year lease agreement to meet that requirement.

The Port Authority reviewed and approved the lease at their April 7, 2026, Port Authority Board Meeting.

Financial Plan and Impact

There is no direct financial impact from the proposed lease agreement. All funding for the improvements will be covered by the Port Development Assistance Funds and other sources.

Alternatives

- 1.) Decide to not enter into a lease and to forgo the project.
- 2.) Make revisions to the lease agreement.

Recommended Action

Port Staff and the Red Wing Port Authority Board are recommending that the City Council enter into a 50-year lease with the Port Authority for the Operation, Maintenance, and Management of the Mooring Clusters adjacent to the Red Wing Grain Terminal.

LEASE AGREEMENT

THIS LEASE AGREEMENT (“Lease”) is made as of this 13 day of April, 2026 (“Effective Date”), by and between the City of Red Wing, a Minnesota municipal corporation (the “City”), and the Red Wing Port Authority, a Minnesota public corporation (the “Port Authority”). The City and the Port Authority may be referred to individually as a “Party” and collectively as the “Parties.”

Background

- A. The City owns and operates a public park known as Levee Park, located near 420 Levee Street, Red Wing, MN 55066. The Mississippi River abuts Levee Park to the west and north of the Park.
- B. The City owns four mooring clusters located in the Mississippi River and directly southwest of Levee Park. The mooring clusters are public river infrastructure that allow vessels traveling on the Mississippi River to moor on a temporary basis. The location of the four mooring clusters is described by GPS coordinates and depicted the attached Exhibit A (the four mooring clusters shall collectively referred to as “the Property”).
- C. The Red Wing Port Authority has applied for and received grant funding from the State of Minnesota for the purpose of replacing and improving the four mooring clusters. As a condition of such grant funding, the Port Authority is required to demonstrate a sufficient legal right to access, use, and replace the mooring clusters. The Port Authority has requested a 50-year lease of the mooring clusters.
- D. Pursuant to Minnesota Statutes Section 465.035, the City is authorized to lease property to another public corporation for nominal consideration when the lease serves a public use. The City and the Port Authority enter into this Lease for that purpose.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the City and Port Authority agree as follows:

- 1. **Leased Property.** The City hereby leases to the Port Authority the Property. For the avoidance of doubt, the Property includes only the mooring clusters and not any interest in any other City-owned property, including but not limited to Levee Park, nor does it include any dedication of navigable public waters. The Property shall be deemed to include any replacement or reconstructed mooring clusters installed pursuant to this Lease. The Parties agree that this Lease serves a public use.
- 2. **Term.** The term of this Lease shall commence on Commencement Date and shall expire 50 year later (the “Term”).
- 3. **Rent.** The Port Authority shall pay the City base rent in the amount of \$1.00 per year (“Base Rent”), payable in advance on or before January 1 of each calendar year of the Lease. Rent shall be payable without notice, demand, offset, or abatement, except as expressly provided herein.

4. **Permitted Use.** The Port Authority shall use the Property solely for allowing vessels traveling on the Mississippi River to temporarily moor the vessel to the Property. The Port Authority's use of the Property is non-exclusive, and other vessels or entities may utilize the Property from time to time.
5. **Compliance with Law.** The Port Authority shall, at its sole cost, comply with all applicable federal, state, and local laws, regulations, ordinances, port authority rules, and environmental requirements affecting the Property or the Port Authority's use thereof.
6. **Condition of the Property.** The Port Authority acknowledges that it has inspected the Property and accepts it in its "AS IS, WHERE IS" condition, subject to any express obligations of the City set forth in this Lease.
7. **Maintenance and Repairs.** The Port Authority shall cause the Property to be maintained and repaired in good condition, ordinary wear and tear excepted. The City has no responsibility to maintain the Property in any particular condition or suitable for any particular purpose.
8. **Replacement of Mooring Clusters; No City Responsibility**
 - a. **Authorization to Replace.** Notwithstanding any other provision of this Lease, the City hereby authorizes the Port Authority, at its sole cost and expense, to remove, replace, reconstruct, and install new mooring clusters in substantially the same locations as the existing mooring clusters located on the Property, though the exact location and alignment of the mooring clusters may adjust slightly (the "Replacement Work").
 - b. **No City Cost or Financial Obligation.** The Port Authority shall be solely responsible for all costs, expenses, and obligations of every kind arising from or related to the Replacement Work, including without limitation design, engineering, permitting, construction, inspection, environmental compliance, and grant administration. Under no circumstances shall the City be responsible for, or required to contribute to, any cost, fee, assessment, or expense associated with the Replacement Work.
 - c. **No City Control or Liability.** The City shall have no responsibility for, and shall not be deemed to have assumed, any control over the means, methods, or manner of performing the Replacement Work. The Port Authority acknowledges and agrees that the City shall have no liability for any injury, damage, loss, or claim arising from or related to the Replacement Work, including without limitation claims for personal injury, property damage, navigational obstruction, or environmental impacts.
 - d. **Permits and Compliance.** The Port Authority shall be solely responsible for obtaining and maintaining all permits, approvals, and authorizations required for the Replacement Work, including without limitation approvals from federal and state agencies having jurisdiction over navigable waters. Any failure to obtain or comply with such permits shall be the sole responsibility of the Port Authority.
 - e. **No Expansion of Property Interest.** Nothing in this Section shall be construed to expand the scope of the Property, convey any ownership interest in the riverbed or

navigable waters, or constitute a dedication of public waters. The Port Authority's rights are limited strictly to those expressly granted under this Lease.

- f. **Survival.** The provisions of this Section shall survive the expiration or earlier termination of this Lease.

- 9. Grant Funding Contingency.** This Lease is entered into for the primary purpose of allowing the Port Authority to satisfy legal and property access requirements associated with grant funding for the replacement and improvement of the mooring clusters ("Grant"). In the event that: (a) the Grant is not awarded, (b) the Grant is withdrawn, terminated, or materially modified in a manner that prevents the Replacement Work from proceeding, or (c) the Port Authority fails to comply with material Grant requirements resulting in loss or required repayment of Grant funds, either Party may terminate this Lease upon written notice to the other. Upon such termination, neither Party shall have any further obligation hereunder, except for those provisions which by their nature survive termination.

- 10. Taxes And Assessments.** The Port Authority shall pay all real estate taxes, special assessments, fees, charges, and governmental impositions, if any, attributable to the Property or the Port Authority's use thereof, whether assessed against the City or the Port Authority.

- 11. Insurance.** The Port Authority shall maintain, at its expense, insurance coverage acceptable to the City, at the City's discretion. The City shall be named as an additional insured where applicable.

- 12. Indemnification.** To the fullest extent permitted by law, the Port Authority shall defend, indemnify, and hold harmless the City and its elected officials, officers, employees, and agents from and against any and all claims, causes of action, obligations, and damages, including attorneys' fees, arising out of or related to the Replacement Work or the Port Authority's use or operation of the Property, except to the extent caused by the City's negligence or willful misconduct.

- 13. Environmental Matters.** The Port Authority shall not cause or permit the release of any hazardous substances on or about the Property. The Port Authority shall comply with all environmental laws and shall be responsible for any remediation required as a result of the Port Authority's activities.

- 14. Assignment and Subletting.** The Port Authority shall not assign this Lease without the prior written consent of the City, which may be withheld in the City's sole discretion, subject to applicable law. The Port Authority sublet the Property to other entities as it determines necessary and in the best interest of the Port Authority, City, and its residents, subject to the City's approval, which shall not be unreasonably withheld. The Port Authority shall provide the City with copies of all proposed lease agreements at least 10 business days prior to the approval of the agreement. The Parties understand and agree that the Port Authority may sublease the Property to Red Wing Grain, consistent with the terms of the previous lease between those parties.

- 15. Termination.** This Lease may be terminated by mutual agreement of the parties. The Lease shall not automatically renew or extend beyond the Term. In the event of any conflict between

this Lease and the terms of any applicable State of Minnesota grant agreement or bond financing declaration, the terms of such grant agreement or declaration shall control.

16. Surrender. Upon expiration or termination of this Lease, the Port Authority shall surrender the Property in good condition, reasonable wear and tear excepted. The City shall own all improvements or changes made to the Property, including the Replacement Work, which shall remain as part of the Property upon the expiration or termination of the Lease.

17. Miscellaneous

- a. **Governing Law.** This Lease shall be governed by the laws of the State of Minnesota.
- b. **Entire Agreement.** This Lease constitutes the entire agreement between the Parties concerning the Property and supersedes prior negotiations and understandings concerning the same subject matter.
- c. **Amendments.** Any amendment to this Lease must be in writing and executed by authorized representatives of the Parties.
- d. **Notices.** Any notice required or permitted under this Lease shall be in writing and delivered to the addresses designated by the Parties.
- e. **No Waiver.** Failure to enforce any provision of this Lease shall not constitute a waiver of that provision or any other provision.
- f. **State Bond Financing.** The Parties acknowledge that the Property may constitute “bond financed property” within the meaning of Minnesota Statutes Section 16A.695 and may be subject to a State of Minnesota General Obligation Bond Financed Declaration and related grant agreement. This Lease is expressly subject to all applicable requirements, restrictions, and limitations imposed by such statute, declaration, and grant agreement, as they may be amended from time to time with required governmental approvals.

18. Authority. Each Party represents that it has full authority to enter into this Lease and that execution has been duly authorized.

19. Captions. The captions appearing in this Lease are for convenience only, are not a part of this Lease and are not to be considered in interpreting this Lease.

[signatures on the following page]

Red Wing Port Authority

By: _____
Klye Klatt

Its: _____
Executive Director

By: _____

Paul Reding
Its: _____
Board President

City of Red Wing

By: _____
Gary Iocco, Mayor

By: _____
Chris Heineman, Council Administrator

By: _____
Melissa Hill, City Clerk

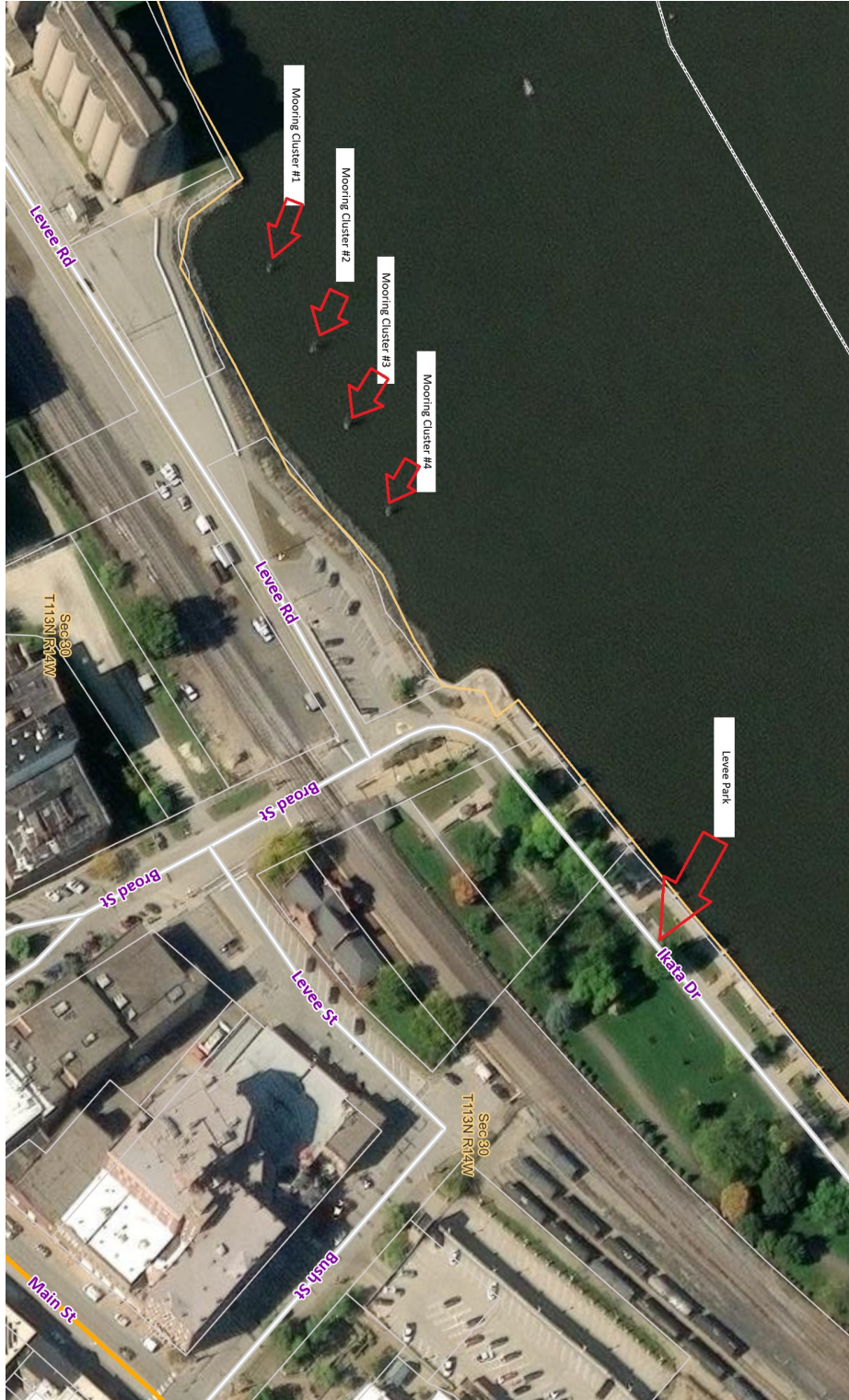
Exhibit A

Approximate GPS Coordinates of Mooring Cluster #1: 44.566181, -92.539656

Approximate GPS Coordinates of Mooring Cluster #2: 44.566292, -92.539348

Approximate GPS Coordinates of Mooring Cluster #3: 44.566386, -92.539028

Approximate GPS Coordinates of Mooring Cluster #4: 44.566509, -92.538703





City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Utilities
Meeting Date: April 13, 2026
Agenda Item Number: 8.M.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Arts Concert in the Park Series.

Red Wing Arts (RWA) will host free public concerts at the Central Park Bandshell on Wednesdays in June, July, and August, beginning June 3, 2026. They plan to host food truck vendors starting at 6 p.m. Concerts will begin at 7 p.m. and end by 9 p.m.

Attachments

1. Plot Plan
2. Application

Background

Red Wing Arts (RWA) will host free public concerts at the Central Park Bandshell on Wednesdays in June, July, and August, beginning June 3, 2026. They plan to host food truck vendors starting at 6 p.m.; concerts will begin at 7 p.m. and end by 9 p.m.

RWA will provide (2) portable (one-handicapped-accessible) that will be regularly serviced.

Discussion

During the event, organizers have requested that parking be allowed in the one lane closest to Central Park on both sides of East and West Avenue, between 4th and 5th, for parked cars and concertgoers. In addition, they are requesting no parking between East and West Avenue behind the bandshell on 4th Street from 4-9 p.m. for sound and musician loading in/out and parking. RWA has cones and metal “No Parking” signs to place along 4th Street behind the Bandshell in the afternoon on the day of the Concerts, and the metal “Parking Allowed” signs that they will place along East and West Ave in the afternoon on the day of the concerts.

Please see the attached PUPP application for more details and staff comments.

Financial Plan and Impact

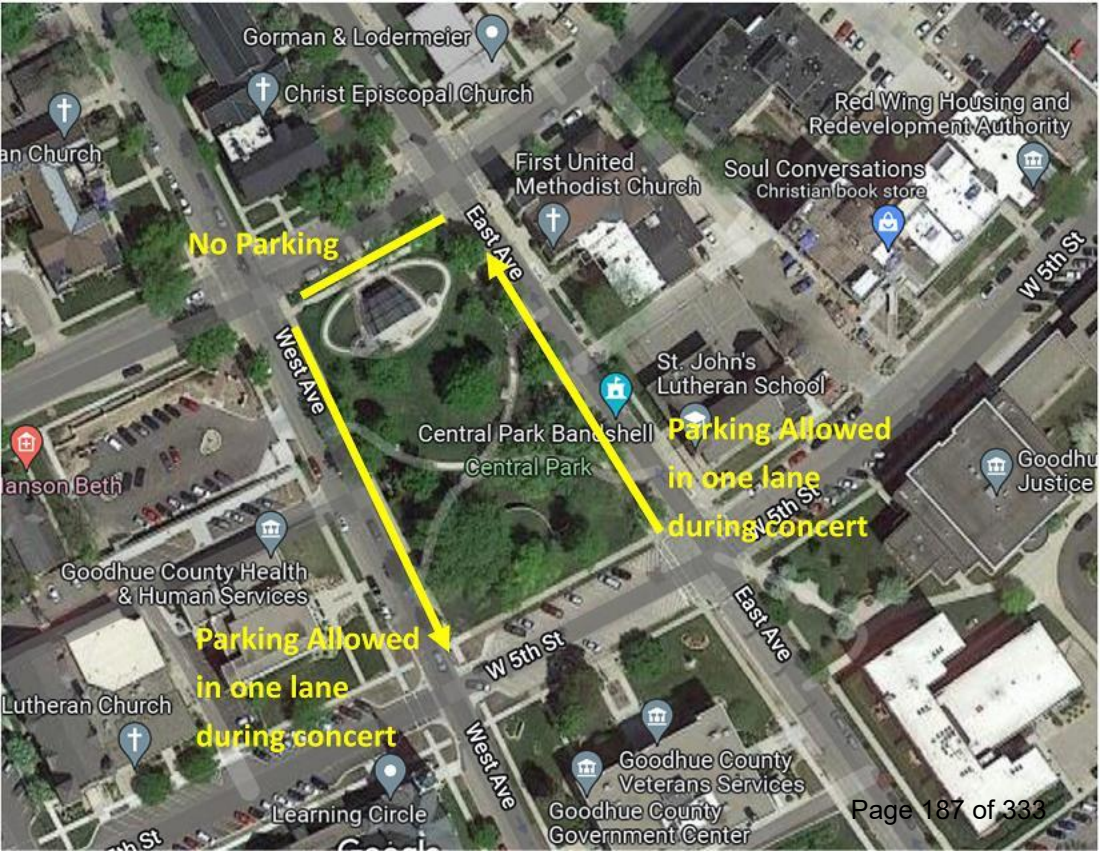
All costs will be billed to the organizers of the event.

Alternatives

1. Motion to Approve a Private Use of Public Property (PUPP) Application for the 2026 Red Wing Concerts in the Park Series.
2. Deny the PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Arts Concert in the Park Series.



Gorman & Lodermeier

Christ Episcopal Church

Red Wing Housing and
Redevelopment Authority

First United
Methodist Church

Soul Conversations
Christianbook store

No Parking

East Ave

West Ave

St. John's
Lutheran School

Central Park Bandshell
Central Park

Parking Allowed
in one lane
during concert

W 5th St

anson Beth

Goodhue
Justice

Goodhue County Health
& Human Services

Parking Allowed
in one lane
during concert

W 5th St

East Ave

Lutheran Church

Goodhue County
Veterans Services

Learning Circle

Goodhue County
Government Center



EVENT:	2026 Red Wing Arts Concerts in the Park series
DATE:	6/3/2026 8/26/2026
Setup Time: 4pm	

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>
SJB	3/31/26	Received from Applicant
SJB	3/31/26	Received by Public Works
JHP	4/3/26	Public Works Review Completed
BM	4/3/26	Police Department Review Completed
AJS	04/03/26	Fire Department Review Completed
RLI	04/03/06	Engineering Review Completed
PDR	4/6/26	B&G Review Completed
MB	4/6/26	Returned to Public Works
MB	4/13/26	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:	Heather Lawrenz				
Agency:	Red Wing Arts				
Address:	418 Levee Street				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	heather@redwingarts.org				
Work Phone:	651-388-7569	Cell:	952-994-1325	FAX:	
Name of Event:	2026 Red Wing Arts Concerts in the Park series				
Date(s) of Event:	6/3/2026 - 8/26/2026				

Event Times:

From: 6 pm

To: 9 pm

Expected Attendance: 750

Please provide a detailed description what your event entails:

Red Wing Arts will host 13 free public concerts at the Central Park Bandshell on Wednesdays in June, July

and August beginning June 3, 2026. The specific dates of the concerts are: 6/3, 6/10, 6/17, 6/24, 7/1, 7/8, 7/15, 7/22, 7/29, 8/5, 8/12, 8/19, 8/26.

We will host Food Truck vendors starting at 6pm; concerts will begin at 7 pm and end by 9 pm. The average attendance per concert is 750 people.

RWA will provide 2 portables (one handicapped accessible) that will be regularly serviced. RWA looks forward to working with the City to ensure the successful and safe presentation of the concert series.

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

Central Park Bandshell

Between 4-9 pm during the event we request "Parking Allowed" in the one lane closest to Central Park on both sides of the street of East Ave and West Ave, between 4th & 5th for parked cars or for concert goers.

Also between 4-9 pm behind the Bandshell on 4th Street we request "No Parking" between East and West Avenues for sound and band load in/out and parking.

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: Musty Barnhart Agency

Address: 910 Main St Suite 202, PO Box 133 Red Wing, MN 55066

Phone: 651-388-7128

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. AC needed on the Bandshell stage, the overhead Bandshell lights, and the two electrical boxes on the sides of Central Park.

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

Do you plan on having Portable Toilets? **Yes** (Number) 2

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)

RWA defers to the City regarding how many refuse and recycling containers are regularly in Central Park, we do not need extra beyond what's normally there.

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.

Central Park Bandshell

Between 4-9 pm during the event we request "Parking Allowed" in the one lane closest to Central Park on both sides of the street of East Ave and West Ave, between 4th & 5th for parked cars or for concert goers.

Also between 4-9 pm behind the Bandshell on 4th Street we request "No Parking" between East and West Avenues for sound and band load in/out and parking.

Red Wing Arts will place cones and metal "No Parking" signs along 4th Street behind the Bandshell in the afternoon on the day of the Concerts, and the metal "Parking Allowed" signs along East & West Ave in the afternoon on the day of the Concerts.

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)
Central Park Bandshell

Between 4-9 pm during the event we request "Parking Allowed" in the one lane closest to Central Park on both sides of the street of East Ave and West Ave, between 4th & 5th for parked cars or for concert goers.

Also between 4-9 pm behind the Bandshell on 4th Street we request "No Parking" between East and West Avenues for sound and band load in/out and parking.

Red Wing Arts will place cones and metal "No Parking" signs along 4th Street behind the Bandshell in the afternoon on the day of the Concerts, and the metal "Parking Allowed" signs along East & West Ave in the afternoon on the day of the Concerts.

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:

Red Wing Arts owns cones and the 3 metal "No Parking" signs to place along 4th Street behind the bandshell in the afternoon on the day of the Concerts, and the 6 metal "Parking Allowed" signs that we will place along East & West Ave in the afternoon on the day of the Concerts.

Are you planning on staking down a tent? No

Tent Details:

Additional Comments:

Events like these unite our community - RWA is excited to work with the City to ensure the successful and safe presentation of the 2026 Red Wing Arts Summer Concerts in the Park series!

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).

Public Works Department

Public Works costs associated with the event:

13-Concerts in the park (bandshell) on 6/3, 6/10, 6/17, 6/24, 7/1, 7/8, 7/15, 7/22, 7/29, 8/5, 8/12, 8/19, 8/26.

Requesting electricity-needed on the Bandshell stage, the overhead Bandshell lights, and the two electrical boxes on the sides of Central Park.

Requests NO PARKING, PARKING ALLOWED signs-Between 4-9 pm during the event we request "Parking Allowed" in the one lane closest to Central Park on both sides of the street of East Ave and West Ave, between 4th & 5th for parked cars or for concert goers.

Requesting between 4-9 pm behind the Bandshell on 4th Street we request "No Parking" between East and West Avenues for sound and band load in/out and parking.

Organizer states-Red Wing Arts will place cones and metal "No Parking" signs along 4th Street behind the Bandshell in the afternoon on the day of the Concerts, and the metal "Parking Allowed" signs along East & West Ave in the afternoon on the day of the Concerts.

Red Wing Arts owns cones and the 3 metal "No Parking" signs to place along 4th Street behind the bandshell in the afternoon on the day of the Concerts, and the 6 metal "Parking Allowed" signs that we will place along East & West Ave in the afternoon on the day of the Concerts.

Requesting 2 portable toilets, organizer states- RWA will provide 2 portables (one handicapped accessible) that will be regularly serviced. RWA looks forward to working with the City to ensure the successful and safe presentation of the concert series.

Organizer says RWA defers to the City regarding how many refuse and recycling containers are regularly in Central Park, we do not need extra beyond what's normally there.

Organizer states-will host Food Truck vendors starting at 6pm; concerts will begin at 7 pm and end by 9 pm. The average attendance per concert is 750 people.

Insurance information is needed.

***Please see attached plot plan.

Date Reviewed: 4/3/26 Recommendation Approve Deny

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

Organizers must ensure that all signs are installed at needed areas for each event.

Public Works Director or designee's signature: Jerry Plein

Police Department

Police Department costs associated with the event:

NO COST ASSOCIATED WITH THIS EVENT. THE EVENT ORGANIZER WILL GET THE NO
PARKING SIGNS AND PARKING ALLOWED SIGNS POSTED THE DAY OF THE EVENT, AS
THEY HAVE DONE IN THE PAST.

Date Reviewed: 4/3/26 Recommendation Approve Deny

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

NO CONCERNS

Police Chief or designee's signature: Brian Metling

Fire Department

Fire Department costs associated with the event:

None

Date Reviewed: 04/03/2026 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

Engineering Department

Engineering Department costs associated with the event:

None

Date Reviewed: 04/03/2026 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

Buildings & Grounds

Buildings & Grounds costs associated with the event:

Date Reviewed: 4/6/26 Recommendation Approve Deny

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

No concerns

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



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Utilities
Meeting Date: April 13, 2026
Agenda Item Number: 8.N.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Shoes Annual Sales Meeting. Red Wing Shoe will be hosting its annual sales meeting from May 3 to May 8, 2026. Organizers are requesting No Parking in the stalls in front of the Riverfront Center, St. James Hotel, Plant 1, Studebaker Parking Ramp, and the side road between Red Wing Shoe Company Plant 1 and the Armory.

Attachments

1. Application
2. Plot Plan

Background

The Red Wing Shoe Company has submitted a Private Use of Public Property (PUPP) Application for its Annual Sales Meeting. The event is scheduled to take place from Sunday, May 3, 2026, through Friday, May 8, 2026.

Discussion

Organizers are requesting No Parking in the stalls in front of the Riverfront Center (314 Main Street), the St. James Hotel (406 Main Street), and Red Wing Shoe Company Plant 1 (229 Potter Street), as well as on the side road between Plant 1 and the Armory. Organizers have also requested to allow overnight parking at the top level of the Studebaker Parking Ramp for the duration of the event. Attendance is expected to be approximately 150 people. The application has been reviewed and approved by staff.

Financial Plan and Impact

All costs will be billed to the organizers.

Alternatives

1. Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Shoes Annual Sales Meeting.
2. Not approve PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Shoes Annual Sales Meeting.



EVENT:	<u>May Sales Mtg 2026</u>
DATE:	<u>5/3/2026</u> <u>5/8/2026</u>

Setup Time:

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)

Initial	Date	Routing
MB	4/3/26	Received from Applicant
MB	4/3/26	Received by Public Works
JHP	4/3/26	Public Works Review Completed
BM	4/3/26	Police Department Review Completed
AJS	04/03/26	Fire Department Review Completed
RLI	04/03/26	Engineering Review Completed
PDR	4/6/26	B&G Review Completed
MB	4/6/26	Returned to Public Works
MB	4/13/26	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:	Chrissie Johnson				
Agency:	Red Wing Shoes				
Address:	314 Main Street				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	chrissie.johnson@redwingshoes.com				
Work Phone:	7632294552	Cell:		FAX:	
Name of Event:	May Sales Mtg 2026				

Date(s) of Event: **5/3/2026 - 5/8/2026**

Event Times:

From: 7:00am

To: 8:00pm

Expected Attendance: 150

Please provide a detailed description what your event entails:

Red Wing shoe will be hosting staff from all over the world for our annual sales meeting.

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

314 Main Street (parking spots in front of Riverfront Center) 406 Main St, Red Wing, MN 55066 (parking spots in front of St James hotel)... 229 Potter Street (parking spots in front of Plant 1 and the side road between Plant 1 and the Armory)

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

Per Occurrence: \$2500000.00

General Aggregate: \$2500000.00

Who is the insurance agent for the Applicant?

Name: Federal Insurance Company

Address: _____

Phone: 877-945-7378

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? **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? **No**

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

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)
314 Main Street (parking spots in front of Riverfront Center) 406 Main St, Red Wing, MN 55066 (parking spots in front of St James hotel)... 229 Potter Street (parking spots in front of Plant 1 and the side road between Plant 1 and the Armory)

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)

None

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:

Red Wing Shoes owned Orange Cones

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?

Private

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

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).

Public Works Department

Public Works costs associated with the event:

REQUESTING NO PARKING AT FOLLOWING LOCATIONS: 314 Main Street (parking spots in front of Riverfront Center) 406 Main St, Red Wing, MN 55066 (parking spots in front of St James hotel)... 229 Potter Street (parking spots in front of Plant 1 and the side road between Plant 1 and the Armory)

REQUESTING OVERNIGHT PARKING FOR THEIR STAFF ON TOP LEVEL OF RIVERFRONT PARKING RAMP AND WAIVER OF PARKING PERMITS. 5/3 – 5/8

Date Reviewed: 4/3/26 Recommendation Approve Deny

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

Public works staff does not have the authority to waive parking permits.

Public Works Director or designee's signature: Jerry Plein

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, PLACING, AND PICKIING UP THE SIGNS AT CSO RATE (\$60/HR).

PD IS OK WITH RW SHOE STAFF PARKING OVERNIGHT IN THE UPPER LEVEL OF THE PARKING RAMP.

Date Reviewed: 4/3/26 Recommendation Approve Deny

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

NO CONCERNS

Police Chief or designee's signature: Brian Metling

Fire Department

Fire Department costs associated with the event:

None

Date Reviewed: 04/03/2026 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

Engineering Department

Engineering Department costs associated with the event:

None

Date Reviewed: 04/03/2026 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

Buildings & Grounds

Buildings & Grounds costs associated with the event:

None

Date Reviewed: 4/6/26 Recommendation Approve Deny

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

No concerns.

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

Riverfront Centre





City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Zach Regnier, Engineering Director
Meeting Date: April 13, 2026
Agenda Item Number: 9.A.

Title and Purpose

Consider Motion to Adopt * Resolution No. 8160, Accepting Bid for 2026 Street Reconstruction (E 4th St, E 3rd St, Sanderson St, Green St, and Arkin St).
This project is a street and utility infrastructure replacement project.

Attachments

1. Resolution No. 8160
2. Contract for Local Improvement
3. 2026 Recon Bid Abstract
4. 2026 Recon Location Map

Background

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

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.
- February 23, 2026: City Council held the public hearing. City Council ordered the improvement and ordered preparation of the plans and specifications.
- March 9, 2026: City Council approved the plans and specifications and ordered advertisement for bids.
- April 7, 2026: Bids were publicly opened

Discussion

On April 7, 2026, bids for the 2026 Street Reconstruction Project (E 4th St, E 3rd St, Sanderson St, Green St, and Arkin St) were publicly opened by the City Engineer. Seven bids were received, and the results are as follows:

Company	Bid Amount
Danckwart Companies LLC	\$1,698,213.27
Fitzgerald Excavating	\$1,766,640.76
SL Contracting, Inc.	\$1,937,468.04
Pember Companies, Inc.	\$1,978,970.20
Alcon Excavating, Inc.	\$1,987,830.75
A-1 Excavating LLC	\$2,089,205.00
BCM Construction, Inc.	\$2,375,429.02
 Engineer's Estimate	 \$2,201,076.00

All seven bids received contained all the necessary bidding documents and the appropriate bid bond and all bids were properly calculated. The lowest responsible bidder is Danckwart Companies LLC. All the bids received were competitive, and the low bid was well under the engineer's estimate. Staff recommends accepting the bids and awarding a contract to the lowest responsible bidder, Danckwart Companies LLC.

Financial Plan and Impact

Following are the funding sources from the post-bid project estimate, Engineer's Report, and the current CIP (2026). The total project cost includes construction, contingency, design, engineering, and administration costs.

Estimated Funding Source	Post-Bid Project Cost	Engineer's Report	2026 CIP
Capital Improvement Assessment Fund	\$612,260	\$612,260	\$192,750

General Obligation (G.O.) Improvement Bond	\$1,458,470	\$1,931,689	\$2,998,250
Water Quality Improvement Charge	\$149,000	\$149,000	\$149,000
Total	\$2,220,000	\$2,692,949	\$3,340,000

Alternatives

1. Adopt Resolution No. 8160
2. Modify Resolution No. 8160 before adoption
3. Defeat Resolution No. 8160

Recommended Action

Adopt Resolution No. 8160 Accepting Bid

Resolution No. 8160

Accepting Bid

Reconstruct segments of E 4th St, E 3rd St, Sanderson St, Green St, and Arkin St.

WHEREAS, pursuant to an advertisement for bids for the improvement of E 4th Street – from Bluff Street to Arkin Street, E 3rd Street – from Sanderson Street approximately 130 feet west, Sanderson Street – from E 3rd Street to E 5th Street, Green Street – from E 4th Street to E 5th Street, and Arkin Street – from E 4th Street to E 5th 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, bids were received, opened, and tabulated according to the law, and the following bids were received complying with the advertisement:

<u>Company</u>	<u>Bid Amount</u>
Danckwart Companies LLC	\$1,698,213.27
Fitzgerald Excavating	\$1,766,640.76
SL Contracting, Inc.	\$1,937,468.04
Pember Companies, Inc.	\$1,978,970.20
Alcon Excavating, Inc.	\$1,987,830.75
A-1 Excavating LLC	\$2,089,205.00
BCM Construction, Inc.	\$2,375,429.02

AND WHEREAS, it appears that Danckwart Companies LLC of Kellogg, Minnesota is the lowest responsible bidder.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF RED WING, MINNESOTA:

1. The Mayor, City Clerk and Council Administrator are hereby authorized and directed to enter into the attached contract with Danckwart Companies LLC of Kellogg, Minnesota in the name of the City of Red Wing for the improvement of E 4th Street – from Bluff Street to Arkin Street, E 3rd Street – from Sanderson Street approximately 130 feet west, Sanderson Street – from E 3rd Street to E 5th Street, Green Street – from E 4th Street to E 5th Street, and Arkin Street – from E 4th Street to E 5th 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 according to the plans and specifications therefore approved by the City Council on file in the office of the City Engineer.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the

next lowest bidder shall be retained until a contract has been signed.

Adopted by the Council this 13th day of April, 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.

Gary James Iocco, Mayor



Contract For Local Improvement

1. **Parties.** The agreement made this 13th day of April, 2026 between the City of Red Wing, County of Goodhue, State of Minnesota, which City is a municipal corporation and is hereafter referred to as the City, and Dankwart Companies, LLC, hereafter referred to as the Contractor, witnesseth the following sections of this contract.
2. **Project.** The Contractor for and in consideration for the payment or payments herein specified and by the City to be made, hereby covenants and agrees to furnish all materials, all necessary tools and equipment, and to do and perform all the work and labor necessary for construction of watermain, water services, sanitary sewer, sanitary sewer services, storm sewer, aggregate base, concrete curb & gutter, concrete sidewalk, bituminous pavement, and other appurtenant construction on East 3rd Street, East 4th Street, Arkin Street, Green Street, Sanderson Street in the City of Red Wing. (Project No. 156-MP-26-01S), all in strict conformity with the Plans and Specifications prepared therefore, and filed in the office of the City Clerk of the City. Said Plans and Specifications are hereby referred to and made a part of this contract as fully and to the same extent as if herein set forth in detail.
3. **Inspection and Approval.** All of the Contractor's work and labor shall be subject to the inspection and approval of the City's Authorized Representative designated by the City to supervise the work. If any materials or labor are rejected by the City's Authorized Representative as defective or unsuitable, then the materials shall be removed and replaced with other approved materials and the labor shall be done to the satisfaction and approval of the City's Authorized Representative at the Contractor's sole cost and expense.
4. **Effective Date.** Until this Contract has been fully executed with all signatures obtained, this Contract shall not be valid or effective, and there shall be no liability upon the City for payment. The Contractor shall not commence work until the City's Authorized Representative has provided the Contractor with a written notice to proceed.
5. **Commencement.** The Contractor shall commence work on the Project not later than May 31, 2026. The Contractor shall proceed diligently and agrees to complete the Project to the satisfaction and approval of the City's Authorized Representative on or before October 31, 2026. If the Contractor fails to complete the Project by said date, unless excused by written consent of the City, the City shall have the right to deduct from any money due or which may become due to the Contractor, the amount of \$1,500.00 per day between the time stipulated for the completion and the actual date of completion. If no monies are due to the Contractor, the City shall have the right to recover such sum as liquidated damages. In addition to such liquidated damages, the Contractor agrees to pay all costs of local superintendence of the work during such delay. The Contractor agrees to notify the City in writing of any cause of delay of the Project within 24 hours after such cause of delay arises. If the Contractor fails to complete the Project by the time hereinafter specified, the City may immediately, or at any time thereafter, proceed to complete the Project at the Contractor's expense. If the Contractor gives written notice of a delay over which the Contractor has no control, the City's Authorized Representative

may at its discretion, extend the completion date, and in such case the Contractor shall become liable for liquidated damages and costs of local superintendence only after the extended completion date.

6. **Compensation.**

6.1. The City agrees to pay the Contractor in current funds the sum of One million six hundred-ninety eight thousand, two hundred-thirteen Dollars and twenty seven Cents (\$1,698,213.27), subject to additions and deductions as provided for in the Plans and Specifications and other paragraphs herein and to make payments on account of the contract as provided for in the Specification, except as hereinafter stated.

6.2. **Contractor Payments.** The City agrees to pay the Contractor the sum mentioned in the proposal or bid of the Contractor, which is attached hereto and made a part of this Contract as fully and to the same extent as if herein set forth in full. Payment shall be made by the City on estimates prepared and furnished by the City's Authorized Representative of the value of the work done and the materials furnished by the Contractor under this contract and actually in place in the Project. The estimates shall be approved by the City's Authorized Representative, payment on account of materials delivered upon the premises for immediate use in the work to be made at the discretion of the City's Authorized Representative, but it is agreed by the parties that 5 percent of each and all such estimates shall be retained by the City's Authorized Representative until the final performance and completion of this contract by the Contractor to the satisfaction, approval, and acceptance of the Council of the City.

6.3. **Retainage.** If the Contractor properly performs the work, the City Council shall, from month to month, before completion of the work, pay Contractor 95 percent of the amount already earned under the Contract, upon the estimate of the City's Authorized Representative. When the work is 95 percent or more completed, upon the recommendation of the City's Authorized Representative, such portions of the retained price shall be released as the City's Authorized Representative determines need not be retained to protect the interest of the City in the satisfactory completion of the Contract. The balance shall be retained by the City until the final performance and completion of this Contract by the Contractor to the satisfaction, approval, and acceptance of the City's Authorized Representative including provision by the Contractor of the certified Minn. Dept. of Revenue Form IC-134 as proof of the Contractor's compliance with applicable state income tax-withholding laws. Failure to pay any amount due and payable under the terms of this Contract within 30 days of a monthly estimate or within 90 days after the final estimate of the amount earned shall obligate the City to pay to the Contractor simple interest on the past due amount at an annual rate equal to the monthly index of long-term United States Government bond yields for the month prior to the month in which this obligation is incurred, plus an additional 1 percent per annum. Interest shall not be payable with respect to any amount which the City may legally withhold as a result of breach of contract or other contractual claim or if the delay is caused by the Contractor.

7. **Replacement.** The Contractor shall replace at the Contractor's expense any loss or damage to the Project, however caused, which occurs during the construction thereof or prior to the final delivery to and acceptance of the Project by the City. Any payment made to the Contractor, shall not be construed as operating to relieve the Contractor from responsibility for

the construction and delivery of the Project.

8. **Prompt Payment by Contractor.** The Contractor agrees to pay all laborers employed and all subcontractors furnishing material to the Contractor in the performance of this Contract. In accordance with Minnesota Statutes section 471.425, subdivision 4a, the Contractor shall pay to each subcontractor, within (10) calendar days of the Contractor's receipt of payment from the City, the amount due for undisputed services provided by the subcontractor. If the Contractor does not make said payment to any subcontractor within the specified time, the Contractor shall pay interest to the subcontractor in the amount of one and one-half (1.5) percent per month, or any part of the month, on any undisputed amount not paid on time to the subcontractor, unless otherwise provided in Minnesota Statutes section 471.425, subdivision 4a. The Contractor shall also pay subcontractors for work according to the requirements of the Special Provisions.

9. **Additional Services.**

9.1. **Written Approval Required.** Unless approved by the City's Authorized Representative in writing, the Contractor shall make no claim for extra work done or materials furnished that increase the total value of this Contract, nor shall the Contractor do any work or furnish any materials not covered by the plans and specifications of this Contract. Any such work or materials furnished by the Contractor without written approval, is at the Contractor's own risk and expense.

9.2. **Additional Services Compensation.** When any extra work or materials is ordered by the City's Authorized Representative, the Contractor shall furnish the materials and do such work for the actual cost thereof plus ten percent. The Contractor shall perform any altered plans ordered by the City's Authorized Representative; if such alteration reduces the cost of doing such work, the actual amount of such reduction shall be deducted from the contract price for the work.

9.3. **Amendments.** Any amendment to this Contract that changes the scope, dates or value of this Contract, with the exception of a Change Order, must be in writing, signed by the Contractor, and will not be effective until it has been approved by the City Council.

10. **Nondiscrimination.** The Contractor and any subcontractor, material supplier, or vendor shall not discriminate in the hiring of labor for the performance of any work under this Contract or any subcontract hereunder on the basis of race, creed, color, sex, or national origin; and shall not discriminate against any persons who are citizens of the United States or resident aliens who are qualified and available to perform the work on the Project. The Contractor and any subcontractor, material supplier, or vendor shall not in any manner discriminate against, or intimidate, or prevent the employment of any such person, or on being hired, prevent, or conspire to prevent, the person from performing work under this Contract or any subcontract hereunder on the basis of race, creed, color, sex, or national origin. Any violation of this paragraph shall be a misdemeanor; and this Contract may be canceled or terminated by the City, and all money due, or to become due, may be forfeited, for a second or any subsequent violation of the terms or conditions of this Contract.

11. **Indemnification.**

11.1. The Contractor agrees to defend, indemnify, and hold the City and its employees, officers, and agents harmless from and against any and all claims, suits, and actions against, and all loss, damage, costs, or expense to the City arising from any infringement or claim of infringement of any letters, patent, or patent rights upon or covering any patented article furnished or installed by the Contractor or its subcontractors under this Contract for the City, of from or by reason of the use by the City of any patented article or articles furnished or installed by the Contractor or its subcontractors for the City under this Contract.

11.2. The Contractor agrees to defend, indemnify and hold the City and its employees, officers, and agents harmless from all injuries or damages and claims for injuries or damages that may arise by reason of the Contractor's or its employees', agents', or subcontractors' negligence or otherwise wrongful act or omission, including breach of a specific contractual duty, while engaged in the performance of this Contract. The Contractor agrees to take all precautions necessary to protect the public against injury, and to keep danger signals out at night and at such other times and such places as public safety may require.

12. **Audits.** Under Minnesota Statutes section 16C.05, subdivision 5, the Contractor's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the City and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the end of this Contract.

13. **Authorized Representatives.** The City's Authorized Representative is Zach Regnier, City Engineer, or his/her successor, and has the responsibility to monitor the Contractor's performance and the authority to accept the services provided under this Contract. If the services are satisfactory, the City's Authorized Representative will certify acceptance on each invoice submitted for payment. The Contractor's Authorized Representative is Jason Meier, or his/her successor. If the Contractor's Authorized Representative changes at any time during this Contract, the Contractor must immediately notify the City.

14. **Insurance.** Before commencing work with the City, contractors are required to submit Certificates of Insurance acceptable to the City as evidence of the required insurance coverage requirements. An insurance certificate must be submitted with an effective policy period covering the duration of the project and must remain in effect throughout the project. The insurance requirements are as indicated in the Specifications.

The City reserves the right to immediately terminate the Contract if the Contractor is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against the Contractor. All insurance policies must be open to inspection by the City, and copies of policies must be submitted to the City's Authorized Representative upon written request.

15. **Performance and Payment Bonds.** Contractor further agrees to make, execute, and deliver to the City separate performance and payment bonds executed by a surety company authorized to do business in this state in the sum of One million six hundred-ninety eight thousand, two hundred-thirteen Dollars and twenty seven Cents (\$1,698,213.27) for the use of the City and of all persons doing work or furnishing labor, skill, tools, machinery,

materials, or insurance premiums under or for the purpose of this Contract, to secure the faithful performance of this Contract by the Contractor and to be conditioned as required by Minnesota Statutes sections 574.26 to 574.32. All Contractor bonds shall be furnished by the Contractor in a form and with a surety satisfactory to the City Authorized Representative.

16. **Warranty.** The Contractor guarantees and agrees to maintain the stability of all work done and materials furnished and installed under this Contract for a period of one year after the date of final payment. The Contractor agrees to perform fully all other guarantees as set forth in the specifications.

17. **Debarment by State, its Departments, Commissions, Agencies or Political Subdivisions.** Contractor certifies that neither it nor its principles is presently debarred or suspended by the State of Minnesota, or any of its departments, commissions, agencies, or political subdivisions. Contractor's certification is a material representation upon which the contract award was based. Contractor shall provide immediate written notice to the City's Authorized Representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

18. **Use of Project.** It is agreed and understood by the parties hereto that the use of the Contractor's work and any portion of the Project at any time by the City for any purposes shall not be construed to be or operate as an acceptance by the City of the work to be done by the Contractor under this Contract.

19. **No Waiver of Immunities.** Nothing in this Contract shall be construed to waive any immunities or limitations to which the City is entitled under Minnesota Statutes Chapter 466 or otherwise.

20. **Severability.** In the event one or more of the provisions contained in this Contract shall be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

21. **Entire Agreement.** This Contract, including the plans, specifications, and proposal, constitutes the entire, final and exclusive agreement between the parties with regard to the subject matter hereof, and supersedes all prior written or oral understandings, representations and agreements by or between the parties relating thereto.

22. **Minnesota Law.** This Contract shall be governed by Minnesota Law.

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 first above written.

CITY:

CITY OF RED WING

By: _____
Gary James Iocco, Mayor

Date: _____

By: _____
Chris Heineman, Council Administrator

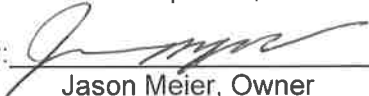
Date: _____

By: _____
Melissa Kay Hill, MCMC, City Clerk

Date: _____

CONTRACTOR:

Danckwart Companies, LLC

By:  _____
Jason Meier, Owner

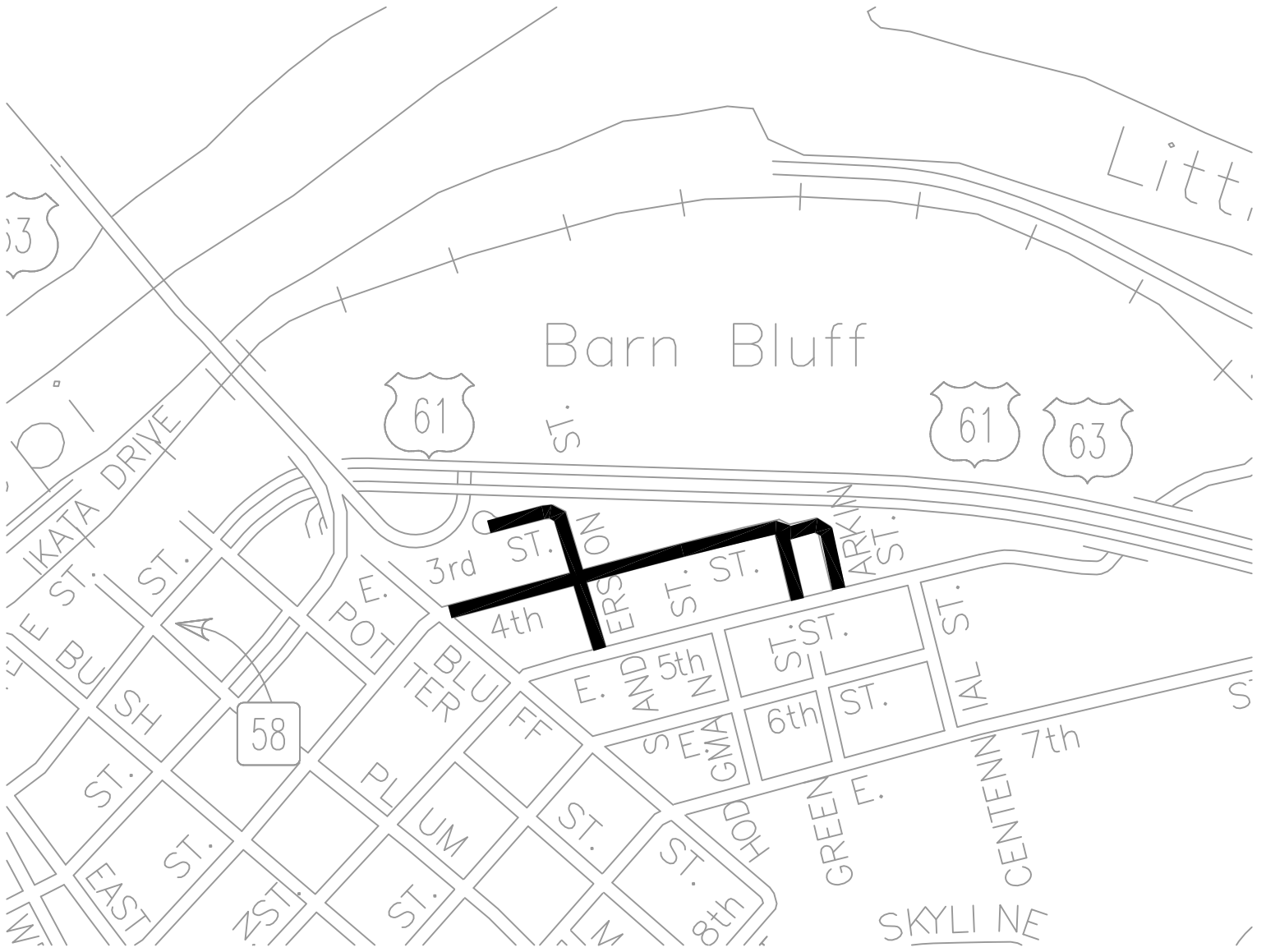
Date: 4/8/26 _____

ABSTRACT OF BIDS

Reconstruction of E. 3rd Street, E. 4th Street, Arkin Street, Green Street, & Sanderson Street of the City of Red Wing, MN (Project 156-MP-26-01S)

NO.	DESCRIPTION OF ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		Dankwart Companies		Fitzgerald Excavating		SL Contracting Inc		Pember Companies, Inc.		Alcon Excavating Inc		A-1 Excavating LLC		BCM Construction, Inc.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	
2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	35	\$ 500.00	\$ 17,500.00	\$ 444.29	\$ 15,550.15	\$ 500.00	\$ 17,500.00	\$ 1,000.00	\$ 35,000.00	\$ 1,195.00	\$ 41,825.00	\$ 475.00	\$ 16,625.00	\$ 500.00	\$ 17,500.00	\$ 360.00	\$ 12,600.00	\$ 177,711.49	\$ 177,711.49
2104.502	REMOVE HYDRANT	EACH	3	\$ 600.00	\$ 1,800.00	\$ 520.00	\$ 1,560.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00	\$ 680.00	\$ 2,040.00	\$ 475.00	\$ 1,425.00	\$ 500.00	\$ 1,500.00	\$ 602.35	\$ 1,807.05	\$ 360.00	\$ 1,080.00
2104.503	REMOVE CURB & GUTTER	LN. FT.	5304	\$ 5.00	\$ 26,520.00	\$ 2.66	\$ 14,108.64	\$ 4.00	\$ 21,216.00	\$ 10.00	\$ 53,040.00	\$ 4.20	\$ 22,276.80	\$ 7.85	\$ 41,636.40	\$ 5.00	\$ 26,520.00	\$ 3.99	\$ 21,162.96	\$ 3.99	\$ 21,162.96
2104.503	REMOVE PIPE SEWERS	LN. FT.	3160	\$ 8.00	\$ 25,280.00	\$ 5.91	\$ 18,675.60	\$ 4.50	\$ 14,220.00	\$ 10.00	\$ 31,600.00	\$ 7.00	\$ 22,120.00	\$ 6.85	\$ 21,646.00	\$ 10.00	\$ 31,600.00	\$ 4.29	\$ 13,556.40	\$ 4.29	\$ 13,556.40
2104.504	REMOVE STREET PAVEMENT-BITUMINOUS	SQ.YD	6377	\$ 3.00	\$ 19,131.00	\$ 2.24	\$ 14,284.48	\$ 5.00	\$ 31,885.00	\$ 2.00	\$ 12,754.00	\$ 3.50	\$ 22,319.50	\$ 2.40	\$ 15,304.80	\$ 4.00	\$ 25,508.00	\$ 2.94	\$ 18,748.38	\$ 2.94	\$ 18,748.38
2104.504	REMOVE STREET PAVEMENT-CONCRETE	SQ.YD	45	\$ 8.00	\$ 360.00	\$ 10.44	\$ 469.80	\$ 12.00	\$ 540.00	\$ 30.00	\$ 1,350.00	\$ 23.20	\$ 1,044.00	\$ 12.20	\$ 549.00	\$ 12.00	\$ 360.00	\$ 9.90	\$ 396.00	\$ 9.90	\$ 396.00
2104.518	REMOVE CONCRETE OR BITUMINOUS DRIVE PAVEMENT	SQ.FT	1320	\$ 10.00	\$ 13,200.00	\$ 9.99	\$ 13,106.80	\$ 2.00	\$ 2,640.00	\$ 2.00	\$ 2,640.00	\$ 1.55	\$ 2,046.00	\$ 1.45	\$ 1,914.00	\$ 1.50	\$ 1,980.00	\$ 1.52	\$ 2,066.40	\$ 1.52	\$ 2,066.40
2104.518	REMOVE CONCRETE WALK	SQ.FT	18907	\$ 1.50	\$ 28,360.50	\$ 0.93	\$ 17,583.51	\$ 1.00	\$ 18,907.00	\$ 1.50	\$ 28,360.50	\$ 1.00	\$ 18,907.00	\$ 0.95	\$ 17,961.65	\$ 1.00	\$ 18,907.00	\$ 1.52	\$ 28,738.64	\$ 1.52	\$ 28,738.64
2104.518	REMOVE RETAINING WALL	SQ.FT	50	\$ 50.00	\$ 2,500.00	\$ 8.10	\$ 405.00	\$ 10.00	\$ 500.00	\$ 25.00	\$ 1,250.00	\$ 11.00	\$ 550.00	\$ 27.45	\$ 1,372.50	\$ 20.00	\$ 1,000.00	\$ 11.00	\$ 550.00	\$ 11.00	\$ 550.00
2106.507	EXCAVATION - ROCK	CUYD	100	\$ 100.00	\$ 10,000.00	\$ 70.20	\$ 7,020.00	\$ 25.00	\$ 2,500.00	\$ 50.00	\$ 5,000.00	\$ 100.00	\$ 10,000.00	\$ 50.45	\$ 5,045.00	\$ 28.00	\$ 2,800.00	\$ 28.00	\$ 2,800.00	\$ 28.00	\$ 2,800.00
2106.509	STABILIZING AGGREGATE (MODIFIED)	TON	500	\$ 40.00	\$ 20,000.00	\$ 29.36	\$ 11,800.00	\$ 19.50	\$ 9,750.00	\$ 28.75	\$ 11,475.00	\$ 42.00	\$ 21,000.00	\$ 30.35	\$ 12,175.00	\$ 39.00	\$ 15,510.00	\$ 33.24	\$ 13,260.00	\$ 33.24	\$ 13,260.00
2108.504	GEOTEXTILE FABRIC, TYPE 5	SQ.YD	8610	\$ 2.50	\$ 21,525.00	\$ 2.55	\$ 21,955.50	\$ 2.50	\$ 21,250.00	\$ 2.95	\$ 25,395.00	\$ 2.55	\$ 21,955.50	\$ 2.00	\$ 17,220.00	\$ 3.00	\$ 25,830.00	\$ 2.75	\$ 23,677.50	\$ 2.75	\$ 23,677.50
2112.519	SUBGRADE PREPARATION (P) - VARIABLE WIDTH	RD STA	28	\$ 1,200.00	\$ 33,600.00	\$ 1,281.43	\$ 35,880.04	\$ 1,000.00	\$ 28,000.00	\$ 1,500.00	\$ 42,000.00	\$ 2,320.00	\$ 64,960.00	\$ 790.00	\$ 22,120.00	\$ 2,000.00	\$ 56,000.00	\$ 490.00	\$ 13,720.00	\$ 490.00	\$ 13,720.00
2125.610	CRAWLER MOUNTER BACKHOE	HOUR	30	\$ 1,000.00	\$ 30,000.00	\$ 208.00	\$ 6,240.00	\$ 300.00	\$ 9,000.00	\$ 200.00	\$ 6,000.00	\$ 236.50	\$ 7,095.00	\$ 235.00	\$ 7,050.00	\$ 300.00	\$ 9,000.00	\$ 225.00	\$ 6,750.00	\$ 225.00	\$ 6,750.00
2211.507	AGGREGATE BASE (CV) CL. 5 (P)	CUYD	2152	\$ 35.00	\$ 75,320.00	\$ 29.60	\$ 63,699.20	\$ 26.00	\$ 55,952.00	\$ 29.00	\$ 62,400.00	\$ 40.85	\$ 87,909.20	\$ 37.55	\$ 80,807.60	\$ 40.00	\$ 86,080.00	\$ 42.00	\$ 90,814.40	\$ 42.00	\$ 90,814.40
2301.504	CONCRETE PAVEMENT - 7"	SQ. YD.	52	\$ 110.00	\$ 5,720.00	\$ 86.73	\$ 4,509.96	\$ 186.05	\$ 9,674.60	\$ 190.00	\$ 9,880.00	\$ 77.20	\$ 4,014.40	\$ 151.75	\$ 5,791.00	\$ 210.00	\$ 10,920.00	\$ 235.90	\$ 12,266.80	\$ 235.90	\$ 12,266.80
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	350	\$ 5.00	\$ 1,750.00	\$ 2.00	\$ 700.00	\$ 2.00	\$ 700.00	\$ 9.50	\$ 3,325.00	\$ 2.15	\$ 752.50	\$ 2.00	\$ 700.00	\$ 2.10	\$ 735.00	\$ 2.20	\$ 770.00	\$ 2.20	\$ 770.00
2360.509	TYPE SP12.5 WEARING COURSE MIXTURE (3,C)	TON	1660	\$ 110.00	\$ 182,600.00	\$ 95.37	\$ 158,314.20	\$ 100.00	\$ 166,000.00	\$ 115.00	\$ 190,900.00	\$ 111.00	\$ 184,260.00	\$ 95.85	\$ 159,111.00	\$ 100.00	\$ 166,000.00	\$ 106.02	\$ 175,993.20	\$ 106.02	\$ 175,993.20
2411.618	CONCRETE STEPS	SQ.FT	100	\$ 100.00	\$ 10,000.00	\$ 67.60	\$ 6,760.00	\$ 73.18	\$ 7,318.00	\$ 175.00	\$ 17,500.00	\$ 64.00	\$ 6,400.00	\$ 125.00	\$ 12,500.00	\$ 77.00	\$ 7,700.00	\$ 130.08	\$ 13,008.00	\$ 130.08	\$ 13,008.00
2411.618	MODULAR BLOCK RETAINING WALL	SQ.FT	100	\$ 40.00	\$ 4,000.00	\$ 64.50	\$ 6,450.00	\$ 60.00	\$ 6,000.00	\$ 150.00	\$ 15,000.00	\$ 112.00	\$ 4,500.00	\$ 125.00	\$ 5,000.00	\$ 145.00	\$ 5,800.00	\$ 97.13	\$ 3,885.13	\$ 97.13	\$ 3,885.13
2451.507	GRANULAR BACKFILL (L.V.)	CUYD	200	\$ 20.00	\$ 4,000.00	\$ 26.18	\$ 5,236.00	\$ 16.00	\$ 3,200.00	\$ 20.00	\$ 4,000.00	\$ 46.00	\$ 9,200.00	\$ 39.00	\$ 7,800.00	\$ 44.00	\$ 8,800.00	\$ 34.53	\$ 6,906.00	\$ 34.53	\$ 6,906.00
2503.503	6" PVC PIPE SEWER SDR26 (SERVICES)	LN FT	1000	\$ 100.00	\$ 100,000.00	\$ 46.61	\$ 46,610.00	\$ 68.13	\$ 68,130.00	\$ 35.75	\$ 35,750.00	\$ 107.00	\$ 107,000.00	\$ 41.00	\$ 41,000.00	\$ 100.00	\$ 100,000.00	\$ 96.22	\$ 96,220.00	\$ 96.22	\$ 96,220.00
2503.503	8" PVC PIPE SEWER SDR26 (160 PSI PRESSURE PIPE)	LN FT	2355	\$ 70.00	\$ 164,850.00	\$ 54.89	\$ 129,265.95	\$ 72.74	\$ 171,302.70	\$ 42.00	\$ 98,910.00	\$ 85.60	\$ 201,588.00	\$ 64.00	\$ 150,720.00	\$ 66.00	\$ 155,430.00	\$ 136.26	\$ 320,892.30	\$ 136.26	\$ 320,892.30
2503.503	12" STORM PIPE	LN FT	509	\$ 60.00	\$ 30,540.00	\$ 53.83	\$ 27,399.47	\$ 73.91	\$ 37,620.19	\$ 39.00	\$ 19,851.00	\$ 54.75	\$ 27,867.75	\$ 57.40	\$ 29,216.60	\$ 80.00	\$ 40,720.00	\$ 94.45	\$ 48,075.05	\$ 94.45	\$ 48,075.05
2503.503	15" STORM PIPE	LN FT	431	\$ 75.00	\$ 32,325.00	\$ 60.23	\$ 25,959.13	\$ 84.41	\$ 36,380.71	\$ 47.00	\$ 20,257.00	\$ 58.80	\$ 25,342.80	\$ 62.00	\$ 26,722.00	\$ 78.00	\$ 33,618.00	\$ 99.96	\$ 48,075.05	\$ 99.96	\$ 48,075.05
2503.503	18" STORM PIPE	LN FT	282	\$ 85.00	\$ 23,970.00	\$ 71.76	\$ 20,236.32	\$ 96.95	\$ 27,339.90	\$ 54.00	\$ 15,228.00	\$ 61.90	\$ 17,455.80	\$ 65.00	\$ 18,330.00	\$ 88.00	\$ 24,816.00	\$ 115.73	\$ 32,635.86	\$ 115.73	\$ 32,635.86
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	6	\$ 1,000.00	\$ 6,000.00	\$ 635.67	\$ 3,814.02	\$ 4,200.00	\$ 25,200.00	\$ 1,500.00	\$ 9,000.00	\$ 1,105.00	\$ 6,630.00	\$ 593.00	\$ 3,558.00	\$ 2,200.00	\$ 11,800.00	\$ 1,178.53	\$ 7,071.18	\$ 1,178.53	\$ 7,071.18
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$ 1,000.00	\$ 4,000.00	\$ 828.75	\$ 3,315.00	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,240.00	\$ 4,960.00	\$ 2,300.00	\$ 9,200.00	\$ 1,178.53	\$ 4,714.12	\$ 1,178.53	\$ 4,714.12
2503.602	8"X6" PVC WYE (HEAVY WALL) 160 PSI	EACH	52	\$ 3,000.00	\$ 156,000.00	\$ 372.97	\$ 19,394.44	\$ 500.00	\$ 26,000.00	\$ 675.00	\$ 35,100.00	\$ 500.00	\$ 26,000.00	\$ 638.00	\$ 33,176.00	\$ 600.00	\$ 31,200.00	\$ 694.57	\$ 36,117.64	\$ 694.57	\$ 36,117.64
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	8	\$ 1,500.00	\$ 12,000.00	\$ 1,238.89	\$ 9,911.04	\$ 2,500.00	\$ 20,000.00	\$ 1,500.00	\$ 12,000.00	\$ 2,700.00	\$ 21,600.00	\$ 1,550.00	\$ 12,400.00	\$ 2,800.00	\$ 22,400.00	\$ 1,453.32	\$ 11,626.56	\$ 1,453.32	\$ 11,626.56
2504.602	ADJUST CURB STOP	EACH	1	\$ 500.00	\$ 500.00	\$ 255.00	\$ 255.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 365.00	\$ 365.00	\$ 400.00	\$ 400.00	\$ 269.35	\$ 269.35	\$ 269.35	\$ 269.35
2504.602	ADJUST GATE VALVE BOX	EACH	2	\$ 500.00	\$ 1,000.00	\$ 510.00	\$ 1,020.00	\$ 350.00	\$ 700.00	\$ 250.00	\$ 500.00	\$ 210.00	\$ 420.00	\$ 280.00	\$ 560.00	\$ 300.00	\$ 600.00	\$ 450.00	\$ 900.00	\$ 450.00	\$ 900.00
2504.602	6" GATE VALVE & BOX	EACH	4	\$ 2,500.00	\$ 10,000.00	\$ 2,432.50	\$ 9,730.00	\$ 3,500.00	\$ 14,000.00	\$ 3,070.00	\$ 12,280.00	\$ 2,940.00	\$ 11,760.00	\$ 2,685.00	\$ 10,740.00	\$ 2,400.00	\$ 9,600.00	\$ 2,551.03	\$ 10,204.12	\$ 2,551.03	\$ 10,204.12
2504.602	8" GATE VALVE & BOX	EACH	15	\$ 2,750.00	\$ 41,250.00	\$ 3,325.00	\$ 49,875.00	\$ 3,600.00	\$ 54,000.00	\$ 4,140.00	\$ 56,100.00	\$ 5,100.00	\$ 76,500.00	\$ 3,511.00	\$ 52,665.00	\$ 3,400.00	\$ 51,000.00	\$ 3,486.08	\$ 52,291.20	\$ 3,486.08	\$ 52,291.20
2504.602	HYDRANT (8.5" BURY)	EACH	4	\$ 6,500.00	\$ 26,000.00	\$ 7,037.50	\$ 28,150.00	\$ 8,500.00	\$ 34,000.00	\$ 8,295.00	\$ 33,180.00	\$ 7,405.00	\$ 29,620.00	\$ 7,598.00	\$ 30,392.00	\$ 6,900.00	\$ 27,600.00	\$ 7,202.77	\$ 28,811.08	\$ 7,202.77	\$ 28,811.08
2504.602	CURB STOP COVER	EACH	12	\$ 300.00	\$ 3,600.00	\$ 430.00	\$ 5,160.00	\$ 200.00	\$ 2,400.00	\$ 245.00	\$ 2,940.00	\$ 55.00	\$ 660.00	\$ 348.00	\$ 4,176.00	\$ 200.00	\$ 2,400.00	\$ 123.48	\$ 1,481.76	\$ 123.48	\$ 1,481.76
2504.602	1" CORPORATION STOP	EACH	56	\$ 550.00	\$ 30,800.00	\$ 471.20	\$ 26,387.20	\$ 350.00	\$ 19,600.00	\$ 795.00	\$ 44,520.00	\$ 590.00	\$ 33,040.00	\$ 470.00	\$ 26,320.00	\$ 440.00	\$ 24,640.00	\$ 419.55	\$ 23,494.80	\$ 419.55	\$ 23,494.80
2504.602	1" CURB STOP & BOX	EACH	56	\$ 500.00	\$ 28,000.00	\$ 471.07	\$ 26,379.92	\$ 375.00	\$ 21,000.00	\$ 1,050.0											

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



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Administration
Meeting Date: April 13, 2026
Agenda Item Number: 9.B.

Title and Purpose

Consider Motion to Approve Changes to the Board, Commission, and Committees Policy. This proposed policy change would remove the minimum age requirement for voting members and allow high school students to serve as voting members on four of the City's advisory commissions.

Attachments

1. Rules & Policies for B&C with Tracked Changes

Background

In recent years, the City Council has periodically discussed ways to increase youth participation in local government, including the possibility of allowing students to serve as full voting members of certain advisory bodies. While the concept has been discussed previously, the Council has not formally considered a specific policy amendment. Recently, community partners, including Community Education and Rise-Up Red Wing, have approached the City about opportunities to increase student involvement in local government and civic leadership, particularly through youth on boards. The Mayor is now proposing a targeted policy change to allow one high school student to serve as a voting member on each of the City's four advisory bodies, which include the Arts and Culture Commission, Human Rights Commission, Sister Cities Commission, and Sustainability Commission.

Discussion

The proposed changes modify the policy in the following key ways:

1. Allow one student to serve as a voting member on each of the four identified advisory commissions. These members would count toward a quorum and have full voting privileges.
2. Establish eligibility requirements for student members, both voting and non-voting. Student members must be enrolled in ninth grade or higher, including homeschooled students of equivalent grade level, and must reside within the geographic area served by Independent School District 256.

3. Clarify that student positions are optional, not required. Commissions may choose whether to include a student voting member and may continue to include student advisory (non-voting) members.
4. Maintain consistent term structure for student members. Both voting and non-voting student members will serve one-year terms from June 1 through May 31 and may be eligible for reappointment consistent with policy limits.
5. Maintain the existing appointment process, with the Mayor recommending appointments and the City Council confirming them.

Student voting members would be subject to the same expectations and requirements as other commission members, including attendance expectations, adherence to the City's Code of Conduct, and compliance with the Open Meeting Law.

At present, each of the four advisory commissions has at least one vacancy that could be filled by a student voting member if the policy change is approved.

As part of this initiative, Rise Up Red Wing has partnered with the school to increase student participation by offering to compensate student members by \$15/hour for each meeting attended, contingent upon submission of a summary report. Staff has consulted with the City Attorney's Office, which advised that this arrangement is permissible because the compensation is provided by an external organization and not the City.

Financial Plan and Impact

None.

Alternatives

- Approve the proposed policy amendment allowing optional student voting members on the four identified commissions.
- Modify the proposal, such as limiting the change to fewer commissions or adding eligibility requirements.
- Maintain the current policy, which allows students to participate only as non-voting advisory members.

Recommended Action

Approve the amendment to the Boards, Commissions, and Committees Policy to allow optional student voting members on the Arts & Culture Commission, Human Rights Commission, Sister Cities Commission, and Sustainability Commission.



**City of
RED WING[®]**

**2026 Rules and Policies for
Boards, Commissions, and Committees**

Section 1: Authority to Establish Boards, Commissions, and Committees

The City of Red Wing has a variety of bodies that provide important roles within local government. These bodies offer the opportunity for more people to participate in the democratic process and focus on areas important to them. The purpose of the boards, commissions, and committees is to advise the City Council on matters that fall within each group's area of concentration. The following is a list of all appointed bodies within the City of Red Wing government. An addendum to this document provides a summary of the similarities and differences between commissions and committees.

1. *State-Mandated Commission.* Minnesota law dictates that every city organized as a Home Rule City, such as Red Wing, must have a Charter Commission.

- Charter Commission

2. *Advisory Commissions.* The City Council, through the Charter, has the authority to establish additional advisory commissions as it deems appropriate. Among other roles, these types of commissions advise the Council on specific issues, as requested by the Council. The following bodies are currently established:

- Arts and Culture Commission
- Human Rights Commission
- Sister Cities Commission
- Sustainability Commission

3. *Advisory Commissions with Additional Decision-Making Authority.* These bodies act as advisory commissions with at least one additional decision-making responsibility.

- **Advisory Planning Commission:** This body is also the City's Board of Adjustment; it is the decision-making body on zoning variances requested by the public. The City Council is only involved in zoning variance decisions if a member of the public requests an appeal to the Council.

- Heritage Preservation Commission: This is the City’s decision-making body on heritage preservation design reviews for locally designated historic properties. The City Council is only involved in these types of design review decisions if a member of the public requests an appeal to the Council.
4. *Boards of Authority.* The City’s two authority boards were created by a City Council resolution. They have taxing authority and fall under the guidelines of the state’s empowering statutes.
- Housing and Redevelopment Authority Board (HRA)
 - Port Authority Board
- a. The HRA and Port Authority can set Rules of Order and Procedures that are different than the City Council. Members must approve their rules by a majority vote and keep those rules on file.
- b. The HRA and the Port Authority can receive funds on their own behalf without City Council approval.
5. *T. B. Sheldon Auditorium Board.* The City received the T. B. Sheldon Theatre as an estate gift, and the terms of the gift require the theater to have a board. This board was created through a City ordinance and is commonly referred to as the “Sheldon Board.”
- a. The Sheldon Board can set Rules of Order and Procedures that are different than the City Council. Members must approve their rules by a majority vote and keep those rules on file.
- b. The Sheldon Board can receive funds on its own behalf without City Council approval.
6. *Library Board.* The Library Board governs the operations of the Library and, therefore, has more authority than other advisory boards and commissions.
- a. The Library Board may adopt library policies by resolution and has final authority in the library’s material selection and programming.
- b. The Library Board may, with the consent of the Council, accept any gift, grant, or bequest made or offered for Library purposes.
- c. Additional details are outlined in the City’s Charter.
7. *Advisory Committees.* These government bodies meet to recommend policy guidelines to the City Council and serve as a forum for resident input on subjects related to the

committee's area of focus. However, advisory committees have less regulation, authority, and structure than boards and commissions.

- Airport Advisory Committee
- Harbor Advisory Committee

- a. These groups meet only as needed, generally once or twice per year.
- b. A City staff member schedules and convenes the meetings.
- c. Notices, minutes, and recordings are not done..
- d. City staff maintains a membership roster on the City's website.

8. Reassignment of Commissions and Committees

- a. The City Council may, by ordinance, downgrade a regular Advisory Commission (see Section 1, #2 above) to an Advisory Committee per Charter Section 2.04, which provides that the City Council may, by ordinance, abolish any commission as it deems necessary for the operation of the City. This is specific to Advisory Commissions that are not mandated by state statute.
- b. The City Council may by ordinance elevate an Advisory Committee (see Section 1, #7 above) to an Advisory Commission per Charter Section 2.04, which provides that the City Council may by ordinance establish any commission as it deems necessary for the operation of the City. There must be adequate staff capacity and a budget to support this change.

Section 2: Membership

1. Membership Composition: The number of members and the residency of members varies per governmental body. Details are listed below.
 - a. *Advisory Planning Commission, Heritage Preservation Commission, Port Authority, and Sheldon Board.* There are seven members on each of these commissions, and all members must be City of Red Wing residents.
 - b. *Arts and Culture Commission.* This body has a minimum of seven and a maximum of 11 members. Most must be residents of Red Wing; however, up to two members may be residents of Goodhue County or Pierce County.
 - c. *Charter Commission.* The Charter Commission consists of not less than seven and no more than 15 members. All must live within the city limits of Red Wing.

d. *Human Rights Commission, Sister Cities Commission, and Sustainability Commission.* The Sister Cities Commission has up to 15 members, the Sustainability Commission has seven members, and the Human Rights Commission has seven members. Members of these three commissions must live within the boundaries of the City of Red Wing or the broader boundaries of Independent School District 256. The number of members who live outside Red Wing's limits must not constitute a quorum or more.

d.e. The Arts & Culture Commission, Human Rights Commission, Sister Cities Commission, and Sustainability Commission may include one voting member who is a freshman, sophomore, junior, or senior enrolled in Independent School District 256, or who is a homeschooled student of equivalent grade level residing within the geographic area served by Independent School District 256. These student voting members count toward a quorum and have full voting privileges.

e.f. *Library Board:* The Library Board has nine members. Most must be residents of the City of Red Wing, except one member may be a nonresident who lives in Goodhue County, if the county financially contributes to the Library.

f.g. *Housing and Redevelopment Authority (HRA):* The HRA Board has seven members and all must be residents of Red Wing. The HRA also has a City Council Liaison assigned by the Council President.

g-h. *Airport Advisory Committee:* This committee consists of seven members. Four members must be residents of Red Wing. One member must be a resident of Goodhue County who is also either a taxpayer of Red Wing or a hangar lessee. Two members must be residents of Pierce County, with preference given to residents of Isabelle Township or Trenton Township.

h-i. *Harbor Advisory Committee:* This committee consists of seven members. Most members must be residents of the City of Red Wing, except one member may be a nonresident who owns real property in the city or has a slip at a City-owned marina.

2. Length of Residency

All applicants must have lived in the City of Red Wing for at least six months. If another county or area of residency is required or allowed, the applicant must have lived within those boundaries for at least six months.

3. Confirmation of Residency

- a. Administration staff will confirm the residency of each applicant through one of the following means:
 - Goodhue County Public Property Tax Records

- Utility billing
 - State ID
 - Affidavit signed by a Red Wing resident that includes the address of the individual signing the affidavit, the applicant’s address, and the affiant’s sworn statement that the applicant has lived in Red Wing for at least six months.
- b. If City staff are unable to confirm an applicant’s residency through these methods, staff may look at additional factors as noted in Chapter 2, Section 2.08, Subd. 4 of the City Code. That includes, but is not limited to, other evidence that demonstrates the individual lives within the city limits. The applicant has the burden to provide proof of residency to staff.

~~4. Age~~

- ~~a. Voting members of boards and commissions must be 18 years or older.~~

5.4. Advisory Members

- a. Boards or commissions may have adult and/or student advisory members. Advisory members will be appointed by the Mayor and confirmed by the City Council to serve terms consistent with the board or commission they are appointed to.
- b. Advisory student appointees will serve an annual term that begins June 1 and ends May 31.
- c. Advisory members are non-voting members, are not counted for purposes of a quorum, and may live outside the city limits.

6.5. Ex-Officio Member

- a. The Council Administrator serves as an ex-officio member on all boards, commissions, and authorities and, as such, is not counted for the purpose of determining a quorum and does not have the right to vote.

7.6. Membership Lists

- a. City Administration staff will maintain membership lists for all boards and commissions and make them available on the City’s website. These lists will also contain appointment and reappointment dates, term expiration dates, and the appointing government body, if applicable.

Section 3: Simultaneous Membership

- 1. Board and commission members can only serve on a single board or commission at a time, with the exception of the Charter Commission. Charter Commission members can

simultaneously serve on one additional City board or commission.

2. Advisory committee members may serve on one board or commission at the same time they serve on an advisory committee. This is because advisory committees have much less regulation, authority, and structure (see page 2 and addendum).

Section 4: Terms

1. Length of Terms: Most boards and commission terms are three years, expiring on December 31. Members can serve two consecutive terms. Exceptions to that rule are listed below.
 - a. Charter Commission terms are four years, per state law. Members may serve up to two consecutive terms.
 - b. Housing and Redevelopment Authority terms are five years, as established by state law. Members may serve up to two consecutive terms.
 - c. Sheldon Board terms are five years, per city ordinance. Members may serve up to three consecutive terms.
 - d. Advisory student appointee and student voting member terms are one year, from June 1 through May 31. Students may serve up to four consecutive terms. Both advisory (nonvoting) student members and student voting members must be enrolled in ninth grade or higher at the time of appointment. ~~Students may serve up to five terms.~~
2. Appointment to One's Own Term: If a person is appointed to their own term in the first half of the year (January 1 through June 30), that constitutes the first year of the member's first term. If a person is appointed to their own term in the second half of the year (July 1 through December 31), that constitutes a partial term, and the first year of their first full term starts January 1 of the upcoming year. The phrase "own term" means when a person is appointed to an open seat and is not finishing the unexpired term of a previous member.
3. Appointment to Fill Another Member's Vacancy: Sometimes a person is appointed to fill a previous member's unexpired term. This may happen, for example, when a member resigns or steps down early for any reason, is removed, or has their seat declared vacant due to a lack of residency. When this happens, if the new member is appointed in the first half of the unexpired term, that also constitutes the new member's first term. If the new member is appointed in the second half of the unexpired term, that term is considered a partial term. When that partial term is completed, the new member may be appointed to their own first term in the same manner as an initial appointment.
4. When a member has reached the maximum number of consecutive terms allowed, the

member must come off the board or commission and not serve in any capacity on that body for at least 12 months. After 12 months, previous members can be appointed again to the same body and serve the permitted number of consecutive terms.

5. If a board or commission member chooses to serve on a different board or commission at the completion of their term, there is no waiting period.
6. Individuals can hold the position of Chair or Vice Chair for a maximum of two consecutive years. After a one-year hiatus, a person may hold either position again for a maximum of two consecutive years.

Section 5: Member Applications and Appointments

1. Applications

- a. Persons interested in serving on a board, commission, or committee must complete an application. Digital applications and printable applications are available on the City's website at www.redwingmn.gov. Digital applications can be submitted online. Completed paper applications can be mailed or delivered to City Hall. Hard copies can be made available upon request.
- b. Applications will be forwarded to the Mayor or responsible party for consideration and will be kept on file for one year. After one year, interested applicants must reapply.

2. Appointments

- a. Per City Charter, the Mayor recommends people to be appointed to boards and commissions. The City Council then approves or denies those recommendations, based on a majority vote.
- b. Exceptions to this rule are the Charter Commission and the Port Authority.
 - i. Charter Commission: Per Minnesota Statute Section 410.05, Subdivision 3, the City Council can recommend to the Chief Judge of the First Judicial District the appointment of up to seven members, and the Charter Commission can recommend to the judge the appointment of up to eight members.
 - ii. Port Authority: Per Minnesota Statutes, Section 469.050, subd. 3 and subd. 4, and the Port Authority Enabling Resolution, five members are residents recommended by the Mayor and approved or denied by the City Council. Two members are City Council members who are appointed by City Council resolution.
- c. It is recommended that the Mayor contact each individual who applies for a board or commission.

- d. When a member completes their first term and would like to continue with a second term, that member may be appointed in the same manner as the initial appointment.
- e. If a board or commission member is seeking reappointment but will not be recommended by the Mayor for a second term, the Mayor must either notify that person or direct City staff to notify the person.

Section 6: Subcommittees of a Board or Commission

1. Any board or commission may form subcommittees that can meet outside of regular meetings, as long as the subcommittees are less than a quorum of members.
2. Subcommittees have a limited scope of study and cannot make decisions on behalf of the board or commission.
3. Subcommittees can meet and communicate freely. Subcommittees do not need to notice their meetings, record their meetings, or keep minutes.
4. Subcommittees will provide verbal reports on their activities during the next regular board or commission meeting.
5. Subcommittees may include community members who are not members of the board or commission.
6. Staff liaisons may schedule, attend, or follow up on subcommittee meetings, but they are not required or expected to. The involvement of staff liaisons in subcommittee work is based on the specific board/commission's practices and situation. Staff liaisons and/or their supervisors, not the body, make decisions regarding involvement with subcommittees.

Section 7: Board and Commission Orientation and Training

1. In the first month of appointment, new members will receive the following:
 - Orientation Materials
 - Current Roster of Members
 - Rules & Policies for Boards, Commissions, and Committees
 - Oath of Office
2. At the beginning of their term, board and commission members must sign an Oath of Office. A staff member will coordinate a time for the new member to meet with the Mayor to administer the oath. The member will be asked whether they would like to be sworn in

and introduced at the next scheduled Council meeting during the “Proclamations and Recognitions” section of the agenda. If they decline, the oath will be administered at their next board or commission meeting, or at City Hall at an agreed upon time. In the Mayor’s absence, a Council member may administer the oath. In the Mayor’s and Council member’s absence, a City staff member who is a notary public may swear in members. Certificates, once signed, will be filed with the City Clerk.

3. Each year, the City will provide board and commission training for all members on pertinent public laws and/or policies, procedures, or issues, and will determine the training content, format, and schedule.

Section 8: Annual Organizational Work

1. At the first regular meeting each year, every board and commission will do the following:
 - a. *Swear In New and Renewing Members.* This applies to any new or renewing member who has not been sworn in before this meeting.
 - b. *Elect a Chairperson and Vice Chairperson.* Individuals can hold the position of Chair or Vice Chair for a maximum of two consecutive years. Boards and commissions may also choose to elect or appoint additional positions, such as a pro tem, secretary, or subcommittee chair.
 - c. *Review the Annual Budget,* if applicable.
2. After the City Council adopts its Rules and Policies for Boards, Commissions, and Committees, each board/commission will review and follow them. No vote is necessary.
 - a. Boards and commissions may make modifications to the Order of Business and the Public Comment sections by a majority vote of the board/commission members. Council must approve the changes before they can be implemented.
 - b. The Library Board and Sheldon Board can make modifications to additional areas of the document with a majority vote of their board members and do not need Council approval.

Section 9: Order of Business

1. The order of business for all regular board/commission meetings shall be as follows, unless the Council directs otherwise:
 - a. Call to Order
 - b. Roll Call

- c. Pledge of Allegiance (optional)
 - d. Statement of Intent (optional)
 - e. Mission Statement (optional)
 - f. Approval of Agenda
 - g. Approval of Minutes of Preceding Meetings/Workshops
 - h. Public Comment
 - i. Motions and General Business
 - j. Communication Items (optional)
 - k. Adjournment
2. Four items in the Rules of Order are optional, and each board or commission has the choice to include or not include those in their Order of Business for the year. Related to the Statement of Intent and the Mission Statement, members can choose to include one or both as a written part of the agenda and/or as a statement read by the Board Chair or the entire commission, or decline any inclusion.
 3. Boards and commissions may choose whether a member of the public is allowed one or two times to speak. If they choose to allow the public two times to speak, each person is given one time to speak on any non-agenda items, and one time to speak on any agenda items. The time limit is three minutes each. Board/commission members may also choose to change the total number of minutes allowed during their Public Comment period.
 4. Comments from the staff liaison may be included as distinct agenda items listed under "Communication Items," if desired.

Section 10: Rules of Parliamentary Procedure

1. The rules of parliamentary procedure comprised in the newest revision of Robert's Rules of Order shall govern the board/commission in all cases in which they are applicable, and to the extent they are not inconsistent with these rules, the Charter, the ordinances of the City, or the laws of the State of Minnesota.
2. The staff liaison or his/her designee shall function as Parliamentarian to advise the presiding officer on matters of Parliamentary law.
3. The Chair, Vice Chair, and staff shall occupy their respective seats in the Chambers while the board/commission is in session.
4. The Chair, or in his/her absence, the Vice Chair, shall call the meeting to order at the noticed meeting time. In the case of the absence of the Chair and Vice Chair, the Pro Tem (if there is one) or the member with the most tenure in office shall do the same. The names of those present, absent, and excused shall be recorded, as well as arrival and departure

times for the members arriving late or leaving early.

5. The board/commission presiding officer may debate from the chair and shall not be deprived of any rights or privileges of a board/commission member by reason of acting as presiding officer.
6. The Council Administrator's ex-officio, non-voting membership on all boards and commissions shall not count for purposes of determining a quorum, majority, or exceptional majority vote requirements.

Section 11: Public Comment

1. Public comment and active involvement of residents in government is encouraged through in-person communication, phone, and email. The board/commission will dedicate time during each regular meeting to hear from people. (For public hearings, see Section 11, #2 below).
 - a. The Public Comment period will take place near the beginning of the meeting for people to speak on agenda items and non-agenda items.
 - b. Each person from the public is allowed one time of up to three minutes to speak on any non-agenda items, and one time of up to three minutes to speak on any agenda items. Non-agenda items will come first; agenda items will follow.
 - c. A person may not give either of their three-minute allotments of time to another person.
 - d. Every person desiring to speak shall first be recognized by the Chair. No one is allowed to make comments from the audience when the person making comments has not been recognized by the Chair. The Chair shall preserve order and decorum and decide all questions of order, subject to appeal to the board/commission.
 - e. Speakers may not make allegations, charges, or complaints against any City employee or community member. If a person wishes to make an allegation or to file a charge or complaint against an employee, the person should do so with the Council Administrator in writing or in a private meeting, or with the individual designated in City policy to receive the allegation, charge, or complaint. Speakers may not make comments or gestures that are threatening, profane, lewd, vulgar, obscene, harassing, or abusive.
 - f. No person shall be allowed to delay or interrupt the proceedings or refuse to obey the orders and rules of the board/commission.

- g. Speakers may not campaign for or against a political candidate during any part of their public comments.
 - h. When a special meeting is scheduled, the Chair will decide whether public comment will be added to the agenda.
 - i. For details on public comment during workshops, see Section 17 of this document.
2. The public comment practices outlined in Section 11 (#1) above do not apply to public hearings. Boards and commissions that hold public hearings will use the protocol specific to public hearings.

Section 12: Rules of Voting

1. The Chair shall open each agenda item with a brief summary of the issue. A presentation by the appropriate source, such as the staff liaison, may be made if requested by the Chair and/or members of the body. The board/commission may discuss or debate the issue prior to a motion being made.
2. Once a motion is made, a second is necessary before additional discussion.
3. The Chair will ask for action once the discussion of the motion is over. A simple majority is necessary for the approval of regular business items.
4. During discussion, a board/commission member may “call the question” (which means calling a vote to cease debate and proceed to vote on the main motion). If a board/commission member calls the question, a vote will occur on that question. A two-thirds (2/3) vote of support is required to end the debate.
5. A vote on all matters, with the exception of resolutions, shall be taken by asking members in favor to say “aye” and asking if any members are opposed. If there is a question on the number of “aye” votes, any member (typically the Chair) may ask for a roll call vote.
6. A member may be excused from voting for special reasons (such as a conflict of interest as defined by state law), which must be recorded in the minutes.
7. When a board/commission member votes “present,” the member is presumed to be abstaining, and the vote will be recorded as such. A “present” vote will not be counted when determining a majority vote.
8. After the decision on any question, any member who voted with the prevailing side may move to reconsider any action at the same meeting. At a subsequent meeting, any

member may seek to have a motion to renew added to the agenda. If the motion to renew is added to the agenda, the vote on the motion to renew can take place at that same meeting.

9. Except in an emergency or other unusual circumstance where immediate action is in the best interests of the City, the board/commission shall not take action on a request for funding that has not been included in the published agenda. The funding request shall be placed on a subsequent agenda for board/commission consideration.
10. For the purposes of a break during the meeting, the Chair may recess the board/commission without a motion at any time he/she deems appropriate and shall state the time at which the meeting will resume. If the Chair decides to recess the meeting until another date, the Chair shall state the time and place at which the meeting will resume and the reason for the recess.
11. Boards and commissions shall take action by resolution if required by law, agencies of the state, and/or organizational bylaws. The vote on all resolutions shall be by roll call.

Section 13: Meeting Materials

1. The board/commission chair and staff liaison will establish the board/commission agenda.
2. The board/commission will not amend the agenda once the agenda is approved by a majority vote at the meeting. However, the board/commission Chair may vary the order of business or business items to facilitate special orders or the efficient use of meeting time.
3. The staff liaison shall include all appropriate materials in the meeting packet according to the order of business on the agenda. All reports, communications, resolutions, or other materials to come before the board/commission shall be provided to the staff liaison at least five business days prior to each regular meeting.
4. At least 72 hours prior to the meeting, the staff liaison shall furnish a copy of the regular meeting agenda and all supporting materials to each board/commission member electronically (or if requested, in paper form). Failure to accomplish any of these tasks shall not invalidate the meeting.
5. The staff liaison shall have a paper copy of the agenda and supporting materials and make them available for public inspection. All items required to be posted for public notice shall be done on a notice board located in City Hall.
6. Board and commission members may be issued electronic devices for agenda preparation/distribution efficiency. It will be up to the City to determine which boards and

commissions are issued devices. Distribution will depend on the size of the agenda and materials, the frequency of meetings, and the budget.

Section 14: Quorum

1. A quorum of voting members (a majority) must be present to hold a regular or special meeting. If a quorum of members is not present at the designated start time, the chair will cancel the meeting.
 - a. Staff liaisons may choose to email members in advance to see if a quorum will be available on the scheduled meeting date. If it is clear that a quorum will not be in attendance on that date, the meeting may be canceled ahead of time.
2. Workshops do not require a quorum of members.

Section 15: Time Limits, Attendance, and Absences

1. All meetings and workshops of boards, commissions, and committees should be kept to a maximum of two hours. This is to respect the members' time commitment. Members are expected to be on time and stay for the duration of the meeting, as long as that falls within the two-hour limit.
2. Board and commission members are expected to attend the majority of regular and special meetings and workshops. However, it is understood that unavoidable conflicts occur, especially with boards and commissions that are very active and/or have a significant workload, which may require special meetings.
3. Members are expected to prioritize workshops just as they do regular and special meetings. Workshops are important because members learn information and engage in discussions that usually impact the decisions made at meetings.
4. Board and commission members who have unavoidable absences should contact the staff liaison to request an excused absence. Excused absences will be granted to all members who contact the staff liaison before the meeting.
5. The staff liaison will keep an attendance roster and monitor absences. The staff liaison will contact members who miss three consecutive unexcused meetings and/or miss 50% of regularly scheduled meetings and workshops in a 12-month period (whether those absences are excused or not).
6. If attendance issues persist, a board or commission member may be removed by a two-thirds vote of the City Council.

Section 16: Locations for Meetings and Events

1. All regular and special board and commission meetings will take place in the City Council Chambers.
2. Boards and commissions may use City facilities for educational purposes at no cost. To do so, the board or commission should reserve the facility through their staff liaison. A board or commission may reserve City facilities for advocacy purposes only upon prior City Council approval.

Section 17: Notices, Minutes & Recordings

1. Notices, Minutes, and Accessibility
 - a. All meetings and workshops must allow access to the public, either virtually or in person.
 - b. Notice of all meetings and workshops must be posted 72 hours in advance of the meeting.
 - c. Minutes of each meeting and workshop must be prepared and made available to the public.
2. Recordings
 - a. All regular and special board and commission meetings will be video recorded. The meetings will be broadcast live on Channel 6 (the local government access channel) and streamed live on the City's website. Recordings of past meetings will also be rebroadcast on Channel 6 and may be viewed on the City's website.
 - b. Board and commission meeting recordings are available for two years. City Council meeting recordings are available for five years.
 - c. All board and commission workshops will be audio recorded and made available to the public.
 - d. If a board or commission meeting in which action is to be taken is moved off-site, the meeting shall be audio recorded, unless approved by the City Council or if it is physically impossible or impractical to do so.

Section 18: Workshops

1. Boards and commissions may meet in a workshop session as an alternative to a regular or special meeting when no action is requested.
2. Voting cannot take place at workshops. In all cases, topics discussed at workshops will advance to a formal board/commission meeting if action is being considered.
3. The workshop format is generally more informal. Workshops can be held at alternate sites. All workshops will be audio-recorded, and recordings will be made available to the public. Minutes will also be kept and made available to the public.
4. Workshops require public notice and are open to the public.
5. Public comments will not be heard at workshops. Instead, the public is encouraged to attend or listen to the workshop audio online and make comments to the board/commission via email, phone call, a mailed letter, an in-person meeting, or by attending a board/commission meeting and speaking during that public comment period.
6. Public comments may be allowed at a specific board/commission workshop at the direction of the Chair.
7. If a public comment period is held at a workshop, it will be taken at the end, and all comments must be pertinent to the workshop topics.

Section 19: Planning

1. In the first quarter of the year, each board and commission will update their revolving five-year work plan and highlight their upcoming year's priorities. These highlighted items will act as the board or commission's annual work plan.
2. In the first quarter of the year, members will also discuss any anticipated funding desired for the following year. Educational opportunities such as conferences, programs, or training are permissible budget items. After a majority of members adopt the five-year plan, the staff liaison will forward those budget requests to the appropriate staff member for consideration in the City Council's next annual budget.

Section 20: Communication Outside of Meetings and Workshops

1. All boards and commissions will follow the Open Meeting Law related to communication outside of meetings and workshops.

2. Red Wing's advisory committees are not subject to the state's Open Meeting Law because these bodies cannot make decisions on behalf of the City or City Council, and the meetings do not consist of a quorum or more of elected leaders.
3. Below are requirements for Red Wing's boards and commissions.
 - a. *Gatherings*: Most gatherings of board or commission members outside of a meeting or workshop must be less than a quorum unless noticed accordingly. However, chance gatherings and social gatherings are permitted. Please note that even at a chance or social gathering, though, a quorum of members may not discuss or receive information on official board or commission business.
 - b. *Serial Communications*: Serial communications are prohibited. Serial communications are defined as communication between members that initially goes to less than a quorum of members, but when all participants of that communication are considered, it has reached a majority. Examples are an email conversation that eventually spreads to a quorum of members, or a verbal conversation that travels from one member to another member to another until that conversation reaches more than a quorum.
 - c. *All-Email Communications*: A voting board or commission member may not send emails or other communication to all of the other members. The only person who can email an entire board or commission is the staff liaison. This is to ensure that members, either advertently or inadvertently, are not discussing or making decisions in private instead of in front of the public. When a member wants to communicate with all other members, the person should email the staff liaison, who can then email the entire body, at regular periods between meetings (for example, once a week, when necessary).

Section 21: Virtual Meetings and Attendance

1. Boards and commissions must abide by the Open Meeting Law related to virtual meetings, just as the City Council does.
2. Members are expected to attend meetings in person regularly. However, if attendance is impractical due to circumstances, members can attend virtually. Virtual attendance will follow all state laws as outlined in Minnesota Statutes 13D.02 and 13D.01.
3. Members who wish to participate virtually in meetings should consult with their staff liaison at least 24 hours before a meeting, whenever possible.

Section 22: Gifts and Payments for Services

1. Gifts
 - a. Members should not accept gifts from the public, with the exception of the Sister Cities Commission. The Sister Cities Commission and its members can accept gifts from Red Wing's sister cities or their delegates.
2. Payment for Services
 - a. Advisory board and commission members will receive no compensation for service to the City.
 - b. Authority boards can determine compensation without City Council authorization. Port Authority members and HRA members are paid a set amount for every meeting they attend. This amount is set by state statute.

Section 23: Role of the Staff Liaison

1. The Council Administrator appoints a staff liaison to each board and commission.
 - a. Some staff liaison jobs are tied to and within the scope of a City staff position. In these cases, the liaison duties are part of that staff member's job description. For example, the Library Director serves as the staff liaison to the Library Board, and the HRA Director serves as the staff liaison to the HRA.
 - b. Other staff liaisons take on a board or commission as an extra duty outside of their regular job responsibilities. In these cases, the staff liaisons are expected to spend 10 hours per month on board and commission duties. These liaisons will be paid an annual amount, as agreed upon in the annual budget, and payments will be distributed monthly. Board and commission members should be mindful of this 10-hour per month time constraint and utilize staff liaison time accordingly.
2. Each staff liaison will be provided with a job description. The general duties and guidelines of a staff liaison are listed below.
 - a. Attend all of the assigned board or commission meetings. If that is not possible on occasion, the liaison must find a staff replacement to attend the meeting.
 - b. Provide notes to the assigned minute-taker so minutes may be kept. This includes a record of attendance, time of the meeting, vote tallies, budget items, areas for follow-up, and other important information, as needed.
 - c. File approved minutes electronically in Laserfiche.

- d. Work with the chair of the board or commission to create the agenda for the monthly meeting and/or workshop.
 - e. Distribute the agenda and minutes at least three days (72 hours) prior to the board or commission meeting.
 - f. Provide support and information to the body but do not participate in the debate of issues or vote on any issues.
 - i. When the staff liaison position is tied to a specific City staff position, such as the Advisory Planning Commission, Heritage Preservation Commission, Library Board, HRA, Sheldon, and others, the staff liaison may share insights and/or recommendations with members, based on that position's expertise and knowledge.
 - g. Communicate the board/commission's important activities, topics, and/or policy items to the City Council. This can happen in writing via the Council Status Report or verbally in a short presentation to the Council.
 - h. Get the board or commission's action item(s) to the City Clerk, who will put the item on the draft agenda list. The Council Administrator will decide if and when the action item will go on a City Council agenda. The staff liaison will also communicate back to the members the status of the action item.
 - i. Write City Council staff reports related to the commission's action items that come before the Council.
 - j. Process all financial transactions, including reimbursements and payment authorizations.
 - i. The staff liaison is authorized to make payments for goods and services delivered or performed, following a majority vote of the board/commission.
- A regular report on fiscal status, if appropriate, will be made to the board/ commission.
- k. Inform the Administration staff of all regular meetings, special meetings, and workshops. Every effort will be made not to schedule meetings that conflict with other City meetings or other board and commission meetings.
 - l. Work with the Administration staff to ensure that all meeting notices are posted and distributed a minimum of 72 hours before the start of the meeting.

- m. Ensure the City website has the most updated information related to the membership roster, and other information as needed.
3. All work projects anticipated by the board or commission must be approved by the staff liaison's supervisor.

Section 24: Providing Education

1. Each board and commission may educate the public on issues that fall within their mission statement.
2. Boards and commissions may use City funds for the purpose of educating the public, if funds are available in the board or commission's budget.
3. When educating the public, boards and commissions must present the information as a neutral educator and refrain from endorsing or promoting a certain viewpoint.
4. Boards and commissions cannot use City funds to advocate a position on any issue without City Council approval.

Section 25: Use of City Media and Logos

1. City Website and Channel 6: The staff liaison must contact the City's Communication Coordinator to add anything to the website or Channel 6 programming. The Communication Coordinator will ensure the format complies with City rules and guidelines.
2. Printed Materials: The staff liaison will share all printed materials with the Communication Coordinator before distributing to the public to ensure the format complies with City rules and guidelines.
3. City Logos: Boards and Commissions may not create or use unique logos without obtaining a majority vote of the board or commission and authorization from the City Council. When planning a logo, the staff liaison must consult with the Communications Coordinator to ensure compliance with City logo requirements.
4. City Social Media Accounts: Most boards and commissions are not allowed to create social media accounts.
 - a. If a board or commission wishes to share information publicly on a social media site, the staff liaison will contact the City's Communication Coordinator to share information on the City's social media platforms.

- b. Exceptions: The Sister Cities staff liaison maintains a Sister Cities social media site, and City staff of the Public Library and Sheldon Theatre also maintain their own social media accounts, which the pertinent boards can utilize through their staff liaisons.

Section 26: Code of Conduct

Board and commission members shall respect and follow the Code of Conduct, Section 2.15 of the City Code.

Section 27: Private Use of Social Media

The City of Red Wing respects the rights of its board and commission members to use, post on, publish, and maintain personal websites, blogs, and social media websites and accounts. The City also expects members to adhere to the following guidelines:

1. Board, commission, and committee members should act sensibly regarding the content and comments they post, publish, disclose, or share on websites, the internet, and social media, especially when they reference or relate to the City or its employees, operations, or property.
2. Members are personally responsible for the content they publish in a personal capacity on the internet or any form of social media platform. Members are strongly discouraged from identifying their role or affiliation with the City when responding to or commenting on websites, blogs, or social media posts with their personal opinions or views.
3. When a member's online or social media posts, comments, content, or profile identifies them as a City volunteer, or a person could reasonably expect that someone can identify them as a City volunteer, the member is strongly encouraged to do the following:
 - a. Clearly state that they are not speaking for or on behalf of the City of Red Wing, are not authorized to do so, and that the views expressed are their own.
 - b. Refrain from publishing material or comments as a board or commission member that are false, misleading, harassing in nature, or may cause injury to another person, organization, association, or the City's reputation.

Section 28: Legal Counsel

1. The City Attorney will be the legal counsel to each board and commission unless specifically authorized by the City Council to seek outside legal aid.

2. Per state statute, the Charter Commission can elect to spend up to the greater of .07 percent of the City's current certified general property tax levy, or the Charter Commission can elect to spend up to the limits stated in state statute to employ an attorney and other personnel to assist in amending or revising the City Charter.
3. The HRA, Port Authority, and Sheldon Board can elect to have a separate attorney.

---end---



City of
RED WING[®]
CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Shawn Blaney, Public Works Director
Meeting Date: April 13, 2026
Agenda Item Number: 9.C.

Title and Purpose

Direct Staff as to How to Proceed with an In-Kind Donation Request of \$345 from Red Wing Arts to Cover the Cost of Renting City Shelters for its Mobile Arts – Art in the Park Event. Red Wing Arts (RWA) has reserved park shelters for its Art in the Park summer programming and is requesting that the City waive the rental fees associated with these reservations.

Attachments

1. Shelter Reservation 1
2. Shelter Reservation 2
3. Shelter Reservation 3

Background

Mobile Arts is a program through Red Wing Arts (RWA) that delivers high-quality creative experiences directly to communities within Red Wing. The primary goal of this program is to expand access to arts experiences and strengthen community vitality. RWA achieves this by reducing barriers related to transportation, scheduling, and cost that often impact youth, seniors, and underserved populations.

By providing programming in locations where people live, learn, and gather—and offering a mix of subsidized and full-priced opportunities—RWA helps increase participation and accessibility. These efforts also promote social connectedness, support mental health and well-being, and engage individuals of all ages.

Current offerings include monthly classes at Potter Ridge Assisted Living, weekly after-school programs at Burnside and Sunnyside Elementary Schools, quarterly classes for middle and high school students participating in Hispanic Outreach, and activities at community events and festivals.

To expand its programming, RWA is developing “Art in the Park,” which will consist of summer camps and classes held at neighborhood parks. Three sessions are planned between June and August, serving youth ages 6–8, 9–13, and 14–18. The programming will incorporate both art and nature, utilizing outdoor-friendly materials and instruction.

Discussion

RWA has reserved the following park shelters for its Art in the Park summer programming:

- Bay Point Park Shelter 2 – Thursday, June 11, 9:00 a.m. to 12:00 p.m.
- Colvill Park Pavilion Shelter 1 – Monday, July 20, 1:00 p.m. to 4:00 p.m.
- AP Anderson Park Shelter 1 – Monday through Wednesday, August 17–19, 1:00 p.m. to 4:00 p.m.

RWA is requesting that the City waive the rental fees associated with these reservations. The total value of the requested in-kind donation is \$345.00.

Financial Plan and Impact

Approval of this request would result in a \$345.00 in-kind contribution through waived pavilion rental fees.

Alternatives

1. Direct staff as to how to proceed with an In-Kind Donation request of \$345.00 from Red Wing Arts to Cover the Cost of Renting City Shelters for its Mobile Arts – Art in the Park Event.

Recommended Action

Direct staff as to how to proceed with an In-Kind Donation request of \$345 from Red Wing Arts to cover the cost of Renting City Shelters for its Mobile Arts – Art in the Park Event.



Public Works Department
651-385-3674

From: City of Red Wing

Public Works
229 Tyler Road N
Red Wing, MN 55066

Facilities Agreement
Last Edited: 4/2/26 at 11:34am

Contact/Billing Person: MOLLY RIVERA
Address: 436 WEST 3RD STREERT, RED WING, MN 55066
Mobile Phone: (651) 309-4980
Email: molly.rivera@redwingarts.org

EVENT NAME: ART IN THE PARK
To: RED WING ARTS-MOLLY RIVERA - Outside Client
436 WEST 3RD STREET
RED WING, MN 55066

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Thu 6/11/2026	Bay Point Park - BP Pavilion 2			
8:30am - 12:30pm	ART IN THE PARK	1.00	\$ 60.00	\$ 60.00
Summary	Facilities Rental:		\$ 60.00	
	Other Needs:		\$ 0.00	
	Extra Charges:		\$ 0.00	
	Estimated Total Charges:			\$ 60.00
	Balance Due:			\$ 60.00
	Total Amount Paid:			\$ 0.00
	Remaining Balance Due:			\$ 60.00

Other Conditions:

Reservation fees will be refunded at 100 % if cancellation is received 30 days prior to your reservation date and at 50% if received 14-29 days prior your reservation date. No refunds will be issued for cancellations made within two weeks of a reservation.

If you need to cancel this reservation or have any questions, please contact Stef Braun
City of Red Wing-Public Works Department, 651-385-3657, stef.braun@redwingmn.gov

The undersigned, their organization and its members, in consideration for the use of the above described resources, agree to assume responsibility for all expenses incurred by their use of facilities and equipment owned by Red Wing Public Schools or jointly operated under a Joint Powers agreement. User agrees to abide by all policies and procedures set forth by School District 256 and the Joint Powers Board. Costs are based on rental times requested. Custodial fees have been estimated. If actual costs and/or fees are different, the user will be billed for the difference. Rental fees are subject to change. By signing this contract you acknowledge that you have read and agree to the the districts Facility Use Policy and Procedures and agree to all charges and conditions in this contract. NOTE: This contract does not take effect until it has been signed and returned to: Community Education, 2451 Eagle Ridge Drive, Red Wing, MN 55066.

Stef Braun

Signature
Stef Braun
City of Red Wing

Signature
MOLLY RIVERA
RED WING ARTS-MOLLY RIVERA



Public Works Department
651-385-3674

From: City of Red Wing

Public Works
229 Tyler Road N
Red Wing, MN 55066

Permit # 2604-0007

Facilities Agreement

Last Edited: 4/2/26 at 11:23am

Contact/Billing Person: MOLLY RIVERA
Address: 436 WEST 3RD STREERT, RED WING, MN 55066
Mobile Phone: (651) 309-4980
Email: molly.rivera@redwingarts.org

EVENT NAME: ART IN THE PARK
To: RED WING ARTS-MOLLY RIVERA - Outside Client
436 WEST 3RD STREET
RED WING, MN 55066

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 7/20/2026	Colvill Park - Colvill Pavilion #1			
12:30pm - 4:30pm	ART IN THE PARK	1.00	\$ 105.00	\$ 105.00
Summary	Facilities Rental:		\$ 105.00	
	Other Needs:		\$ 0.00	
	Extra Charges:		\$ 0.00	
	Estimated Total Charges:			\$ 105.00
	Balance Due:			\$ 105.00
	Total Amount Paid:			\$ 0.00
	Remaining Balance Due:			\$ 105.00

Other Conditions:

Reservation fees will be refunded at 100 % if cancellation is received 30 days prior to your reservation date and at 50% if received 14-29 days prior your reservation date. No refunds will be issued for cancellations made within two weeks of a reservation.

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City of Red Wing-Public Works Department, 651-385-3657, stef.braun@redwingmn.gov

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Stef Braun

Signature
Stef Braun
City of Red Wing

Signature
MOLLY RIVERA
RED WING ARTS-MOLLY RIVERA



Public Works Department
651-385-3674

Facilities Agreement
Last Edited: 4/2/26 at 11:29am

From: City of Red Wing

Public Works
229 Tyler Road N
Red Wing, MN 55066

Contact/Billing Person: MOLLY RIVERA
Address: 436 WEST 3RD STREERT, RED WING, MN 55066
Mobile Phone: (651) 309-4980
Email: molly.rivera@redwingarts.org

EVENT NAME: ART IN THE PARK
To: RED WING ARTS-MOLLY RIVERA - Outside Client
436 WEST 3RD STREET
RED WING, MN 55066

Date/Time	Location/Activity/Detail	Units	Rate	Subtotal
Mon 8/17/2026	AP Anderson Park - AP Pavilion 1			
12:30pm - 4:30pm	ART IN THE PARK	1.00	\$ 60.00	\$ 60.00
Summary	Facilities Rental:		\$ 60.00	
	Other Needs:		\$ 0.00	
	Extra Charges:		\$ 0.00	
	Estimated Total Charges:			\$ 60.00
	Balance Due:			\$ 60.00
	Total Amount Paid:			\$ 0.00
	Remaining Balance Due:			\$ 60.00

Other Conditions:

Reservation fees will be refunded at 100 % if cancellation is received 30 days prior to your reservation date and at 50% if received 14-29 days prior your reservation date. No refunds will be issued for cancellations made within two weeks of a reservation.

If you need to cancel this reservation or have any questions, please contact Stef Braun
City of Red Wing-Public Works Department, 651-385-3657, stef.braun@redwingmn.gov

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Stef Braun

Signature
Stef Braun
City of Red Wing

Signature
MOLLY RIVERA
RED WING ARTS-MOLLY RIVERA



CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor

From:

Meeting Date: April 13, 2026

Agenda Item Number: 9.D.

Title and Purpose

Consider Motion to Approve Access Agreement for City Parcel at Bluff Street & 4th Street.

Attachments

1. Xcel Manufactured Gas Plant Presentation
2. Xcel Cooperative Access and Covenant Agreement

Background

City staff has received a request from Xcel Energy to approve a COOPERATION, ACCESS, AND COVENANT AGREEMENT that will allow NSP to perform an environmental investigation of the City of Red Wing owned parcel at the north quadrant of the intersection of Bluff St and E 4th Street. Historically, this property was used for multiple purposes, including a Manufactured Gas Plant (MGP) from approximately 1873 to 1950. The City acquired the parcel in 1994 from HSS Linen Cleaning (HSS), and prior to that, the site was primarily owned by NSP (Xcel Energy) and used as an MGP (coal gasification) plant. When the City purchased the property in 1994, an agreement was executed between the City, NSP, and HSS Linen Cleaning.

In that agreement, NSP accepted liability for conditions at the site that were caused by their operations during the period of their ownership. Also as part of that agreement, NSP conducted remediation activities on the parcel as part of the Minnesota Pollution Control Agency's (MPCA) Voluntary Investigation and Cleanup (VIC) process. Through 1996, the MPCA approved NSP's remediation plan and their remediation report. In 2017-2020, the Eisenhower Bridge was reconstructed and included work on the north half of the parcel. The northern half of the parcel was acquired by the state and remediation on that portion was completed.

Due to advances in awareness and in technology to detect environmental hazards, there is a potential that contamination still exists on or adjacent to the parcel. To better understand the existing conditions at the site, the City and Xcel Energy have been collaborating with the City of Red Wing on a new agreement to conduct investigations on the former MGP site and the adjacent City right of way. These investigations will help identify any environmental or safety concerns related to contamination and establish groundwork with which to properly plan for future remedial work, if necessary. The environmental investigation will be conducted by Barr Engineering, an integrated environmental consulting and engineering firm.

The intent of the proposed agreement is to allow Xcel Energy to conduct subsurface investigations into possible contamination. This agreement would not alter the liability or other aspects of the original 1994 agreement. The City would be granting Xcel Energy an access easement for compliance monitoring; this does not allow Xcel Energy to dig, disturb soils, or conduct subsurface work in the future without the City's prior written approval. Following the investigation, the City would be required to record institutional controls.

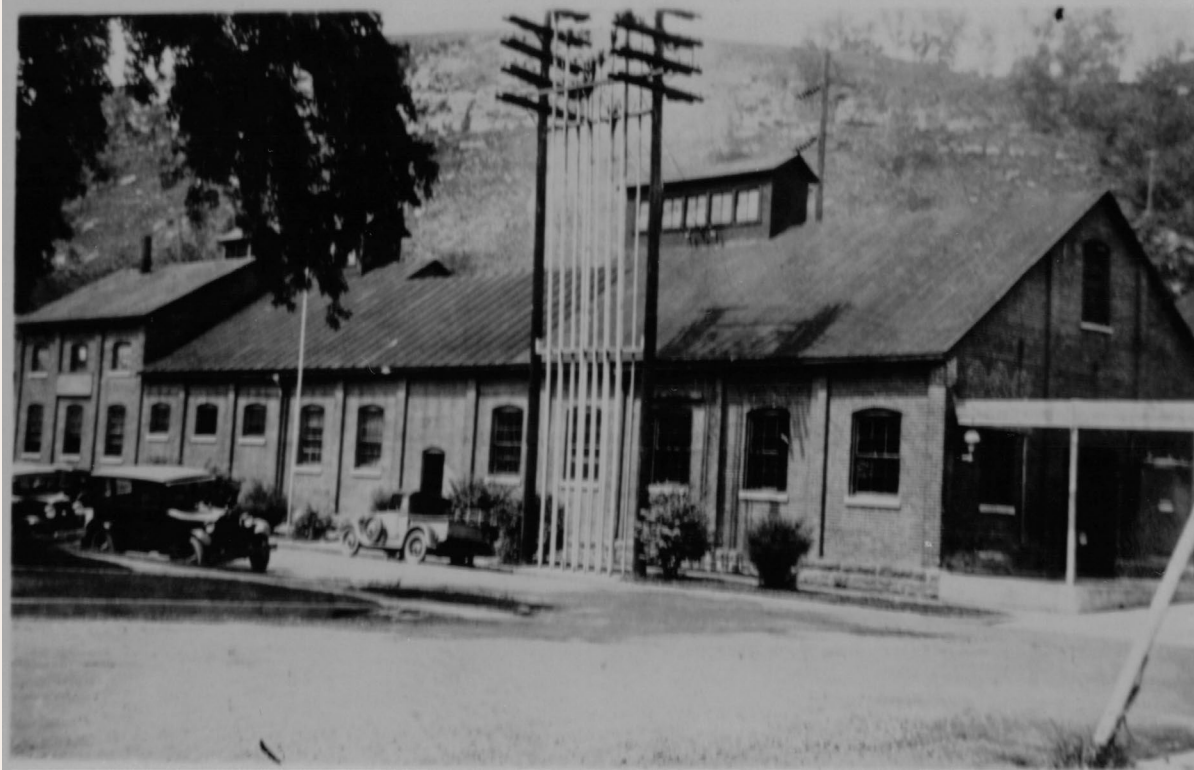
Based on the site's contamination history and proximity to the highway, staff find the controls acceptable. If the investigation identifies environmental conditions that warrant additional work, the agreement requires cooperation between the City and Xcel Energy, but does not assign responsibility or costs for any future remediation. Any such work would require separate evaluation and agreement at that time. If contamination is found in the E 4th St right of way, remedial activities may be required as part of the 2026 Street Reconstruction project. Other than this, staff does not anticipate any immediate remedial work as a result of the investigations.

Xcel Community Relations Manager Ross Lexvold and Xcel Environmental Services Supervisor Sam Bader will be in attendance at the City Council meeting to provide a brief presentation and answer any questions that City Council members may have.

Recommended Action

Approve Cooperative Access and Covenant Agreement.

RED WING MANUFACTURED GAS PLANT



MGP HISTORY

Manufactured Gas Plants (MGPs) used large brick ovens to heat coal and other ingredients. As the fuels were heated, they produced gases that were distributed and used by customers for heating, lighting, and cooking, much like natural gas is used today. MGPs generally had both a manufacturing process plant and one or more gas holders. From the plant, the gas was piped to other holders for storage and distribution or directly to communities and customers for their use. Before it was distributed, the gas was purified, and byproducts were removed. The recovery and sale of MGP byproducts were important to plant economics, and byproducts were sometimes stored at the plant site. These plants typically began operations in the late 1800s or early 1900s. By the 1950s, the production of manufactured gas declined as natural gas became available. MGPs were closed and usually dismantled, sometimes leaving behind remnants, including piping and other infrastructure, as well as the byproducts on site. The MGP sites provided valuable benefits to prior customers of our gas services. MGP sites were sometimes owned, operated, or acquired by Northern States Power - Minnesota. The Company owned and operated MGPs in accordance with industry standards for the times.



SITE HISTORY



1873 to 1950: Operated as a Manufactured Gas Plant

- 1873 to 1902: Coal Gasification
- 1902 to 1950: Water Gas System

1954: Above ground gas holder portions removed, Converted to an NSP Service Center.

1978: Service Center closed.

1980 to 1990: F and D Supply Co.

1990 to 1994: HSS Linen Cleaning

1994: City purchased site



1993 TO 1995 REMEDIAL INVESTIGATION/ACTIVITIES



GOAL:

- Reduce the amount of impacted soil and debris to minimize the potential for migration of chemicals into groundwater.

FOCUS:

- Removal of impacted soil and groundwater associated with the Site
- ~10,000 cubic yards of impacted soil and debris removed from the Site.
- Structures were scraped and left in place.



2017 TO 2020: MNDOT BRIDGE RECONSTRUCTION & REMEDIAL ACTIVITIES

- North half of the original parcel acquired by MnDOT.
- Exploratory borings completed at the Site and along Bluff Street.
- Over 7,100 cubic yards of material taken off site from the Site and Bluff Street.
- Filled a historical hand-dug, bedrock sewer tunnel that had been abandoned with rock.
- Approximately 405 linear feet of former MGP pipe and associated impacted soil removed from Bluff Street.



NEXT STEPS

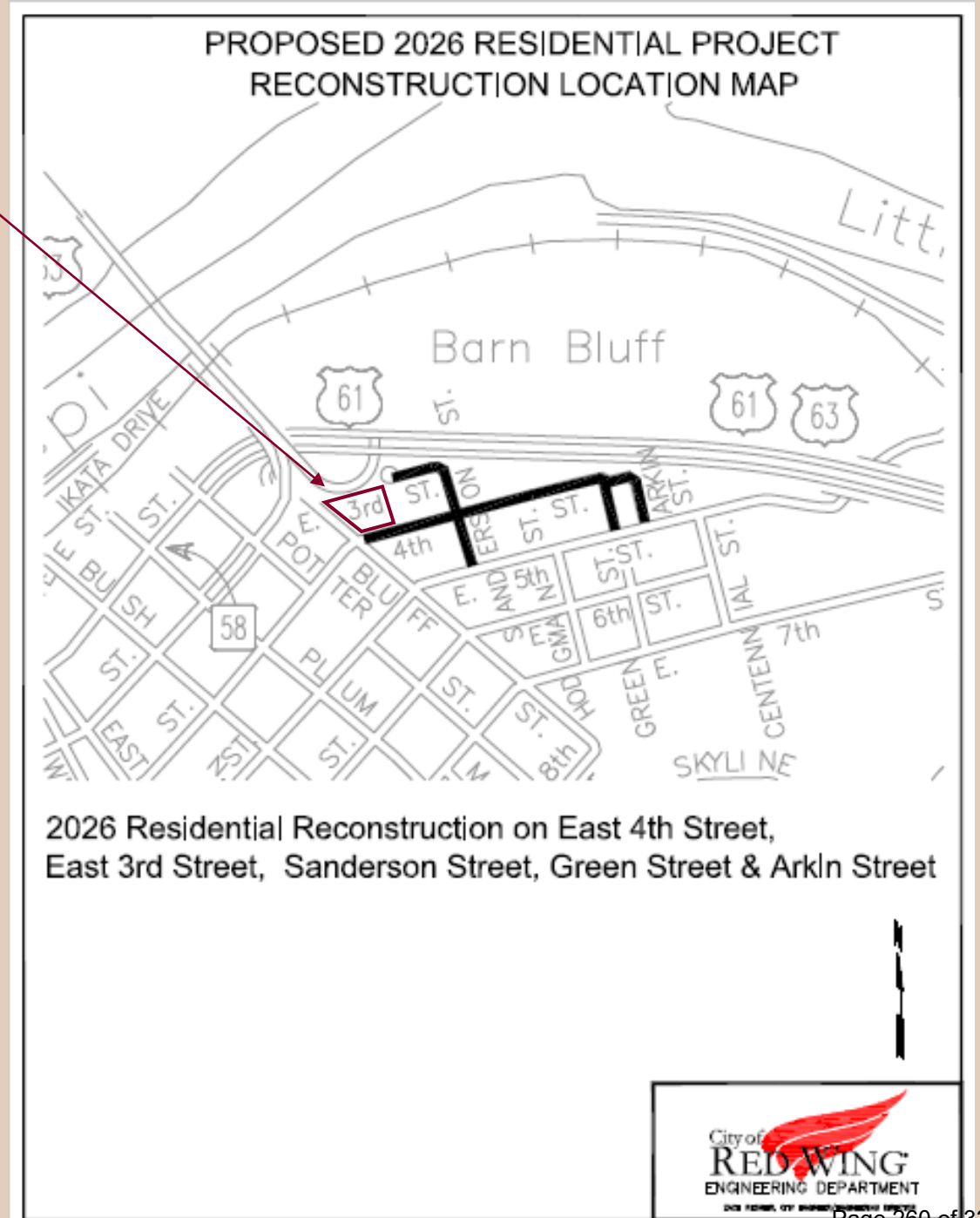


- **Minnesota Pollution Control Agency (MPCA) continuously updates screening levels and current impacts may not meet current clean-up criteria.**
- **Xcel Energy will evaluate current conditions compared to current standards to help inform City's redevelopment activities in the area, including street work**
- **Targeted exploratory borings to assess current impacts, if present.**
 - **~15 soil borings up to 20ft in depth**
 - **~4 test trenches**
 - **~53 soil samples**
 - *MPCA Soil Reference Values (SRVs) have changed since 1994 when original investigation was completed.*

NEXT STEPS

- Approve 2026 reconstruction preliminary investigation, environmental oversight assistance & execute updated agreement
- Leverage data to support worker safety
- Provide data to City to inform future site activities

Approximate parcel boundary



COOPERATION, ACCESS, AND COVENANT AGREEMENT

This Cooperation, Access and Covenant Agreement (“Agreement”) is entered into this day of April 13, 2026, by and between the City of Red Wing, Minnesota, a municipal corporation (the “City”), and Northern States Power Company, a Minnesota corporation, (“NSP”) (also referred to individually as “Party” and collectively as “the Parties”).

- A. The City is the current owner of property, Tax ID Parcel 550200191, located on the northeast corner of 4th St W and Bluff Street in Red Wing MN 55066 and depicted in Exhibit A (“the Property”).
- B. Historically, the Property was used for multiple uses, including but not limited to a Manufactured Gas Plant (“MGP”) from approximately 1873 to 1950. NSP previously investigated and remediated the Property, under the oversight of the Minnesota Pollution Control Agency (the “MPCA”). The site was enrolled in the Voluntary Investigation and Cleanup (“VIC”) program in 1993, and a response action was completed in 1995. Upon MPCA’s approval of the Response Action Plan (RAP) for the Property, NSP agreed to implement the RAP. The MPCA approved the completion of the RAP in 1996.
- C. The City purchased the Property in 1994 for the purposes of street and highway right-of-way, public parking, park, and development purposes, as well as to provide for a means whereby NSP would assist in the acquisition costs of the Property for the City and would be able to proceed with the VIC program to clean up the Property. Contemporaneously with the City’s acquisition of the Property, it agreed to convey an easement on the Property to NSP.
- D. In connection with the purchase of the Property, the City entered into a June 30, 1994 agreement between the City, NSP and the prior owner of the property, Hygenic Service Systems, Inc., (the “1994 Agreement”). In the 1994 Agreement, the City agreed to defend, protect and hold harmless NSP from and against all demands, liabilities, losses, fines, damages, injuries, penalties, response costs, relocation costs or claims of any kind and every kind whatsoever paid, incurred or asserted against or threatened to be asserted against NSP resulting from or in any way connected with improvements to the Property by any party, other than NSP (the “1994 City Indemnity”). In the same 1994 Agreement, NSP agreed to indemnify, defend, protect and hold harmless the City from any and all demands, liabilities, losses, fines, damages, injuries, penalties, response costs, relocation costs or claims of any kind and every kind whatsoever paid, incurred or asserted against or threatened to be asserted against the City resulting from or in any way connected with NSP’s prior ownership of the Property to the extent not caused or aggravated by improvements placed on the Property by the City, its successors or assigns, and NSP agreed to indemnify the City for any claims brought by a third party against the City arising out of NSP’s occupancy of the Property in performing the clean up process in accordance with the easement granted NSP by the City in 1994 (the “1994 NSP Indemnity”). The parties agree that there are currently no improvements or structures on the Property.

- E. Recently a bridge and highway construction project was undertaken in the vicinity of the Property. As part of that project, the Minnesota Department of Transportation purchased a portion of the Property from the City. During the bridge and highway construction project, the Property was used to store stockpiled soils and other materials, and additional remediation was performed by the Minnesota Department of Transportation. Following the construction activities, the Property was leveled and restored.
- F. The City intends to perform a street reconstruction project in the City rights-of-way in the vicinity of the Property in May of 2026 in the area depicted on Exhibit A (the “City ROW”), and ultimately to sell or redevelop the Property. NSP intends to contribute funding for further investigation of the Property and City ROW. In exchange the City has agreed to place institutional controls on the future use of the Property to ensure any future improvements at the Property are protective based on the results of the investigation.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

1. Environmental Investigation. NSP agrees to perform an environmental investigation of the Property and the City ROW, and to assess current environmental conditions as described in the Scope of Work in Exhibit B (the “Environmental Investigation”). NSP shall fund such Environmental Investigation in an amount up to, and not to exceed, One Hundred Seventy-Five Thousand Dollars (\$175,000). NSP intends to conduct the Environmental Investigation sometime between approximately April 20 and May 8. The City shall have no responsibility for costs associated with the Environmental Investigation.

2. Access. The City shall grant NSP, and NSP’s employees, contractors, consultants, and other authorized representatives, a reasonable right of access to the Property and City ROW, upon 7 calendar days’ notice, for the purpose of conducting such Environmental Investigation, including without limitation, sampling, monitoring, or other related environmental activities deemed necessary by NSP. Such access shall also include, without limitation, the ability to enter the Property on foot or with vehicles and equipment, to collect soil, soil gas, or other environmental media samples, to install and maintain temporary monitoring devices, and to perform related activities consistent with applicable law. NSP shall use commercially reasonable efforts to minimize interference with the City’s use of the Property and City ROW and shall restore any portion of the Property and City ROW disturbed by its activities to substantially the same condition that existed prior to NSP’s entry, reasonable wear and tear excepted. NSP shall provide to the City copies of all final reports and data generated from such activities, promptly following completion of NSP’s quality assurance and quality control review. NSP shall comply with all applicable laws during the performance of the Environmental Investigation, and shall obtain all necessary permits required for such Environmental Investigation.

3. Institutional Controls. In consideration of the Environmental Investigation work

and funding described in Section 1 above, and following completion of the Environmental Investigation, the City shall implement institutional controls for the Property to ensure protection of human health and the environment for any improvements constructed on the property by City or its successors or assigns as provided for in this Section 3. The specific institutional controls to be implemented shall be determined by the City based on the final results of the Environmental Investigation and may include, without limitation, restrictions on the use of groundwater for potable purposes, limitations on the construction of occupied structures, prohibitions on residential uses, and restrictions on gardening or agricultural uses of the Property. The City shall implement the institutional controls within one year of the issuance of the final Environmental Investigation report, through the recordation of an environmental covenant in a form substantially similar to the Declaration attached hereto as Exhibit C. Such covenant shall remain in effect to ensure that any future uses and improvements of the Property remain consistent with the results of the Environmental Investigation and are protective of human health and the environment. The City also agrees to use good-faith efforts to renew said Declaration in the event it expires due to statutory time limits, by recording a new Declaration in substantially the same form as the Declaration described in Exhibit C.

4. No Creation of Rights/Reservation of Rights. Nothing in this Agreement shall be construed to convey on either Party or any third party the right to pursue any claims, causes of action or demands, in law or equity, which relate to any condition at the Property or the remediation of such condition. Both parties fully reserve all rights, claims, causes of action, demands, and defenses with respect to the Property, subject to Section 5 of this Agreement. Neither Party intends by entering into this Agreement to waive such rights as to each other or as to any third party. The reservation of rights in this paragraph shall survive termination of this Agreement.

5. Release and Indemnity. For the avoidance of the doubt given the 1994 City Indemnity and 1994 NSP Indemnity, the parties hereby agree that the Environmental Investigation contemplated under this Agreement is being performed to assist the City in preparing for its street reconstruction work in the vicinity of the Property and its potential future redevelopment activities or construction of improvements at the Property and not as part of the cleanup process that was completed in the 1990's by NSP under the approved RAP. To the extent permitted by law, the City shall defend, indemnify, hold harmless, release, and forever discharge NSP and its former, present, and future parents, subsidiaries, affiliates, divisions, corporate predecessors, corporate successors, assigns, officers, directors, employees, and agents solely from and against claims for bodily injury to persons or damage to tangible property that arise directly out of NSP's performance of the Environmental Investigation activities on the Property or City ROW, including claims by third parties related to physical access to or activities conducted during such Environmental Investigation (for example, personal injuries occurring during sampling or drilling activities), except to the extent caused by NSP, or NSP's contractors', negligence, gross negligence, or willful misconduct. For avoidance of doubt, claims arising "directly out of NSP's performance of the Environmental Investigation activities" shall not include claims arising from, relating to, or caused by the release, migration, aggravation, redistribution, or mismanagement of pre-existing contamination or environmental conditions at, on, under, or emanating from the Property or City ROW, nor claims resulting from NSP's or its contractors' failure to comply with applicable law or generally accepted environmental investigation practices. Nothing in this Agreement shall be deemed to terminate, amend, waive, supersede, or otherwise modify the indemnification provisions or environmental

liability allocations set forth in the 1994 Agreement relating to the Property, which indemnification provisions shall remain in full force and effect according to their terms.

6. Cooperation Regarding Remedial Actions. The Parties agree to cooperate with each other in good faith regarding the evaluation of the results of the Environmental Investigation and the determination of the appropriate scope, timing, and responsibility for costs associated with any remediation, corrective action, or response action that may be identified or recommended as a result of the Environmental Investigation. Such cooperation may include, without limitation, the timely sharing of relevant information, coordination with applicable regulatory agencies, and good-faith discussions concerning potential approaches to address any identified environmental conditions. Nothing in this Section shall be construed to allocate or reallocate environmental liability, to constitute an admission of responsibility by either Party, or to waive, limit, or modify any rights, defenses, or obligations of either Party under applicable law or under the 1994 Agreement, all of which are expressly reserved.

7. Acknowledgements. The Parties acknowledge that this Agreement does not create the relationship of principal and agent or of partnership or joint venture or of any association between the Parties.

8. Modification. Neither this Agreement nor any provisions may be changed, waived, discharged, or terminated orally, but only by instrument in writing signed by both Parties hereto.

9. Assignability. Neither Party shall assign this Agreement without the prior written consent of the other Party.

10. Waiver. Any waiver by either Party of a breach of any provisions of this Agreement shall not affect in any respect the validity of the remainder of this Agreement.

11. Severability. If any portion of this Agreement is held invalid by a court of competent jurisdiction, such decision shall not affect the validity of any remaining portion of the Agreement.

12. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any disputes, controversies, or claims arising out of this Agreement shall be heard in the state or federal courts of Minnesota. The Parties waive any objection to the jurisdiction of these courts, whether based on convenience or otherwise.

13. Successor and Assigns. This Agreement shall bind the Parties and their heirs, personal representatives, successors, and assigns.

[signature page to follow]

IN WITNESS WHEREOF, the undersigned Parties have executed this Agreement designated on their respective signature pages. Each individual executing this Agreement represents and warrants that he or she has been duly authorized to enter into this Agreement by, and to bind the Party on whose behalf such individual is executing. The parties hereto have executed this Agreement in multiple counterparts as of the last date written below.

Xcel Energy Services Inc., on behalf of Northern States Power Company

Name: _____

Signature: _____

Its: _____

Date: _____

City of Red Wing

Name: _____

Signature: _____

Its:

Date: _____


EXHIBIT A – THE PROPERTY



bing

© 2026 Microsoft Corporation © 2026 Maxar © CNES (2026) Distribution Airbus DS

Legend

 Approximate Parcel Boundary



 Approximate Investigation Area

Image Source: bing Maps 2026

0 15 30 60

Feet



Former Red Wing
Manufactured Gas Plant
Red Wing, MN



EXHIBIT B – SCOPE OF WORK

Fieldwork will occur in potentially two mobilizations over approximately 1-5 days each mobilization, between the hours of 7:00 AM and 5:00 PM.

The following tasks will be performed as part of the Scope of Work:

- Obtain utility clearance through Gopher State One Call and a private utility locator.
- Licensed direct-push drilling contractor to complete up to 15 soil borings at the Property and up to 4 borings in the ROW each to a depth of 20 feet below ground surface (ft-bgs)
- 6 soil vapor points at the Property and 4 soil vapor points in the ROW to a depth of 8 ft bgs
- Excavate up to 4 test trenches at the Property to lengths up to 25 feet and depths up to 12 ft-bgs at the Site.
- Field screen the soils from the 19 soil borings and 4 test trenches. Field screening will include soil classification, inspection for visual evidence of contamination (i.e., odor, discoloration, sheen, or other field indications of potential soil impacts), and organic vapor headspace screening.
- Classify the soils using methods described in ASTM D-2488, Standard Practice for Description and Identification of Soils (Visual/Manual Method).
- A photoionization detector (PID) with a 10.6 eV, or higher, lamp will be used to obtain headspace readings. Field screening results, visual observation, and professional judgment will be used to guide sample selection for laboratory analysis.
- Collect up to 75 soil samples targeting potentially impacted soil to assess magnitude and extent of impacts (assumes approximately 2 per boring and 5 per test trench, plus quality assurance/quality control samples). The samples will be analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), RCRA 8 and priority pollutant total metals, cyanide, and total petroleum hydrocarbons (TPH) including TPH-DRO (diesel range organics) and TPH-GRO (gasoline range organics), and fuel oil.
- Collect one soil gas sample from each soil vapor point (10 samples) and analyze for the Minnesota Soil Gas List of VOCs and fixed gases (methane, oxygen, carbon dioxide).
- The number of sampling locations and list of analytical parameters may be revised in based on field observations.
- An independent third-party lab will complete the sample analyses.
- Soil borings will be sealed in accordance with state and local requirements and restore the ground surface.
- All excavated materials will be returned to the trenches, approximately from the depths they originated, and the backfilled materials will be compacted with the excavator bucket, and the ground surface will be restored to grade.
- Soil cuttings from borings will be containerized in one 55-gallon drum and offsite disposal will be coordinated. coordinate offsite.

EXHIBIT C

DECLARATION OF RESTRICTIVE COVENANTS

This DECLARATION OF RESTRICTIVE COVENANTS AND EASEMENT AGREEMENT (this “Declaration”) is made this day of _____ 2026 (the “Effective Date”), by the City of Red Wing, a Minnesota municipal corporation (“City”), for the benefit of Northern States Power Company, a Minnesota corporation (“NSP”).

RECITALS:

WHEREAS, City is the owner of a parcel of land identified as Tax ID Parcel 550200191 located on the northeast corner of 4th St W and Bluff Street in Red Wing MN 55066 and, more particularly described on Exhibit 1 attached hereto and made a part hereof (the “Property”); and

WHEREAS, the Property was formerly owned by multiple parties and was formerly used for multiple purposes, including but not limited to a former manufactured gas plant (“MGP”) and MGP constituents were discovered in soils and groundwater on, under, or around the Property; and

WHEREAS, in the 1990’s, NSP performed a remediation of the Property under the direction and oversight of the Minnesota Pollution Control Agency (“MPCA”) which included, among other tasks, excavation of certain targeted and accessible MGP constituents to meet site cleanup standards (collectively, the “Remediation”); and

WHEREAS, the City purchased the Property in 1994 and on or around 2015 a bridge and highway construction project was undertaken in the vicinity of the Property and the Property was used to store stockpiled soils and other materials.

WHEREAS, during the highway construction project additional remediation was performed by the Minnesota Department of Transportation on property adjacent to the Property.

WHEREAS, the City intends to perform a reconstruction project of the rights-of-way adjacent to the Property (the “City ROW”).

WHEREAS, NSP provided certain funding for the further investigation of the Property and the City ROW.

WHEREAS, based on the results of the investigation, NSP and the City desire to impose certain restrictive covenants that will run with the land, including limitations on permitted land use and future development of the Property, where such restrictions shall not be diminished by any rezoning or variance in zoning in the future, for the purpose of protecting human health and the environment all as more fully set forth herein.

AGREEMENT:

1. Declaration of Restrictive Covenants

(a) Declaration. The City, on behalf of itself, its successors, and assigns, does hereby covenant and declare that the Property shall be subject to all of the restrictions set forth herein.

(b) Purpose. The purpose of this Declaration is to provide public notice of certain conditions affecting the Property and to impose on the Property certain use and development restrictions as covenants that will run with the land for the purpose of protecting human health and the environment by reducing the risk of exposure to potential contaminants on, under, in or above the Property.

(c) Compliance with Applicable Laws. In addition to observing all of the restrictive covenants set forth in this Declaration, whoever shall own the Property from time to time including the City and any subsequent owners (the “Subsequent Owner(s)”) shall be responsible for complying with all federal, state, and local laws, regulations and guidance applicable to the Property (“Applicable Law”).

(d) Disclosure – Known or Suspected Site Conditions. Residual soil and groundwater impacts and infrastructure and debris could be present at, on, or beneath the ground surface.

(e) Restrictions on use. The following covenants, conditions, and restrictions apply to the Property, run with the land, and are binding upon all successors in interest:

(i) Recreational and Limited Commercial Uses Allowed. The Property may be used as a park, pollinator garden, warehouse, or paved lot.

(ii) Residential Use Prohibited. The Property may not be used or developed for residential purposes, including child or adult daycare facilities, unless specifically approved in writing by the MPCA or its successor.

(iii) Agricultural Uses Prohibited. The Property may not be used for agricultural uses (including but not limited to gardening for food), unless specifically approved in writing by the MPCA or its successor.

(iv) Groundwater Restrictions. No groundwater underlying the Property may be used for a potable water supply or for irrigation purposes without the MPCA’s and Minnesota Department of Health (MDH’s), or their successors, written approval. Any groundwater that is collected by a sump system or other means on the Property must be properly managed, discharged, and disposed, per applicable law and MPCA requirements.

(v) Soil Restrictions. The City and each Subsequent Owner must properly screen, characterize, manage, handle, and dispose of any impacted soils the City and any Subsequent Owner encounters during any soil disturbance or

construction activities based on Applicable Law at the time residuals are encountered.

(vi) Restrictions on New Structures. Unless specifically approved by MPCA or its successor (1) no underground structures or pilings shall be constructed on the Property, except for utilities or public ways (i.e., for sewer, water, electricity, gas, public trails, or roads); and (2) no above ground structure may be built on the Property where sustained or frequent human occupancy may occur inside the structure

2. Release. To the extent permitted by law, each Subsequent Owner and such Subsequent Owner's tenants and occupants, shall be deemed to have remised, released, and forever discharged the City and NSP and NSP's former, present, and future parents, subsidiaries, affiliates, divisions, corporate predecessors, corporate successors, assigns, officers, directors, employees, and agents, from any and all manner of actions or causes of action, suits, debts, dues, accounts, bonds, covenants, contracts, warranties, agreements, judgments, claims, costs expenses, and liabilities ("Claims") which have resulted or may result from, or which arise out of or are associated with any known or suspected site conditions as described in Section 1(d) of this Declaration.

3. Access Easement. The City hereby grants to NSP and its representatives a perpetual, non-exclusive easement to access and inspect the Property to ensure compliance with this Declaration and to ensure Property uses remain consistent in perpetuity with the permissible uses described in section 1(e) of this Declaration. Such access rights are limited solely to visual inspection and monitoring and shall not include any right to disturb the Property, conduct subsurface activities, perform sampling, drilling, excavation, or install monitoring equipment, or otherwise alter the surface or subsurface of the Property, except with the City's or Subsequent Owner's prior written consent.

4. Third Party Beneficiaries. For purposes of enforcing the restrictive covenants set forth herein, NSP shall at all times be deemed to be third party beneficiary of all of the benefits and rights imposed by this Declaration.

5. Modification of Restrictions. Any request for modification or rescission of this Declaration shall be made in writing to the City and NSP. This Declaration instrument may be modified or rescinded only with the written approval of the City and NSP or their successors and assigns.

6. Notice requirement. The City and each Subsequent Owner shall include in any instrument conveying any interest in any portion of the Property, including but not limited to deeds, leases and mortgages, a notice which is in substantially the following form:

NOTICE: THE INTEREST CONVEYED HEREBY IS
SUBJECT TO A DECLARATION OF RESTRICTIVE
COVENANTS, DATED _____, 2026, RECORDED

IN THE OFFICE OF THE COUNTY
RECORDER/REGISTRAR OF TITLES OF
_____ ON _____, 2026, AS RED
WING, MINNESOTA AND NORTHERN STATES POWER
COMPANY.

7. Enforcement. The City and/or NSP shall be entitled to enforce the terms of this instrument by resort to specific performance or legal process. Enforcement of the terms of this instrument shall be at the discretion of the City and/or NSP and any forbearance, delay or omission to exercise its rights under this instrument in the event of a breach of any term of this instrument shall not be deemed to be a waiver by the City and/or NSP of such term or of any subsequent breach of the same or any other term, or of any of the rights of the City or NSP under this instrument.

8. Covenants. The City hereby covenants that the City is lawfully seized of the Property in fee simple and that the City has a good and lawful right and power to impose use restrictions on the Property.

9. Notices. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other shall be in writing and shall either be served personally or sent by first class mail, postage prepaid, addressed as follows:

To the City: City of Red Wing
 Council Administrator
 315 W 4th St.
 Red Wing, MN 55066

To NSP: Manager, Siting and Land Rights
 Xcel Energy Services Inc.
 414 Nicollet Mall – 6th Floor
 Minneapolis, MN 55401

With a copy to:
General Counsel
Xcel Energy Services Inc.
1800 Larimer Street, Ste 14
Denver, Colorado 80202

10. General provisions.

(a) Controlling law. The interpretation and performance of this instrument shall be governed by Minnesota law.

(b) Liberal construction. Any general rule of construction to the contrary notwithstanding, this instrument shall be liberally construed in favor of the grant to affect the purpose of this instrument. If any provision of this instrument is found to be

ambiguous, an interpretation consistent with the purpose of this instrument that would render the provision valid shall be favored over any interpretation that would render it invalid.

(c) Severability. If any provision of this instrument, or the application of it to any person or circumstance, is found to be invalid, expired or terminated, the remainder of the provisions of this instrument, or the application of such provisions to persons or circumstances other than those to which it is found to be invalid, expired or terminated, as the case may be, shall not be affected thereby.

(d) Successors. The covenants, terms, conditions, and restrictions of this instrument shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors, and assigns and shall continue as a servitude running with the Property.

(e) Termination of Rights and Obligations. A party's rights and obligations as City or as Subsequent Owner under this instrument terminate upon transfer of the party's interest in the Property, except that liability for acts or omissions occurring prior to transfer shall survive transfer.

[Signature page follows.]

IN WITNESS WHEREOF, City has caused this Declaration to be executed as of the Effective Date.

City of Red Wing,
a municipal corporation in the State of Minnesota

By: _____
Name: _____
Title:

STATE OF MINNESOTA)
) ss.
COUNTY OF _____)

Personally, _____ and _____, the mayor and city administrator, respectively, of the City of Red Wing, came before me this _____ day of _____, 2026, who executed the above instrument and acknowledged the same.

Name: _____
Notary Public, State of Minnesota
My Commission: _____

THIS INSTRUMENT WAS DRAFTED BY:

EXHIBIT 1

Legal Description and Depiction of the Property



CITY COUNCIL AGENDA REPORT 2026

To: Honorable Mayor and City Council Members
From: Kyle Klatt, Community Development Director
Agenda Item No.: **10.A.** – Port Authority Update
Meeting Date: April 13, 2026

ACTION REQUESTED: Report Only

ATTACHMENTS:

1. Director's Report to Port Board – 4/7/26
2. Port Authority 2026 5-Year Plan Chart Update
3. Report - State of Rural 2026

BACKGROUND: The Port Authority Board met on Tuesday, April 7, 2026, in the City Council Chambers. The meeting included business items with the following highlights:

Mooring Cluster Lease Approval. The Port Board adopted a motion to approve a 50-year lease with the City of Red Wing for the use, management, and operation of the Levee Road Mooring Clusters near the Red Wing Grain terminal. In 2023 the Port Authority successfully applied for state grant funding (PDAP) to replace the mooring clusters in the Mississippi River adjacent to the Red Wing Grain dock facility. One of the requirements to receive the grant funds is that the Port must obtain bondable ownership of the property to be improved. To meet this requirement, the Port has recommended that it enter into a long-term lease agreement with the City. Both the City and Port Authority have recently agreed to enter into a 50-year lease for the mooring clusters. The Port approved the formal lease agreement language at its April 7th meeting; the City Council will be asked to review and approve the lease document at its April 13th meeting.

2026 Port Authority Strategic Plan Update. At its annual workshop held on March 2nd, the Port Board reviewed accomplishments during 2025 that related to the strategic actions identified in the Strategic Plan. During the workshop, the Port discussed updates to reflect the work accomplished over the past year and to include new initiatives for the next few years. The Board approved an updated 5-year plan; the revised plan is attached to this report.

Next Meeting.

The Port Authority's next regular meeting is scheduled for May 5, 2026 at 4:30 p.m.

RECOMMENDATION: Information Only



TO: Red Wing Port Authority Board
FROM: Kyle Klatt, Director
Agenda Item No.: 9.A. Community Development Director's Report
Meeting Date: April 7, 2026

Red Wing Port Authority's Mission Statement

The Red Wing Port Authority is the primary leader for promoting economic and industrial development, together with identifying and coordinating redevelopment for the purpose of enhancing the tax base, promoting employment and contributing to the economic vitality and quality of life of the City of Red Wing.

Jefferson School

New History has completed the historical evaluation required to determine if the site will qualify for inclusion on the National Register of Historic Places. The report was submitted to the State Historic Preservation Office in early March, and initial feedback has been positive. New History will be making revisions based on the comments received, resubmit, and will continue with the review process. In addition, staff hired Braun Intertec to complete a hazardous materials assessment and Phase I Environmental Site Assessment and Johnson Scofield to prepare an ALTA survey of the site. This work is intended to provide further information to assist the Port Authority in deciding whether to move forward with the purchase and will be crucial to complete prior to moving forward with any redevelopment activity and to share with potential developers.

New History has also been coordinating early outreach to over 10 local and regional developers to solicit feedback about their interest in and potential concerns about redeveloping the current building. These discussions will be helpful in developing a Request for Proposals (RPF) and understanding how to better position the request for a positive outcome. Staff will be working with New History to prepare an RFP and hope to have it completed and posted by the end of the month.

Fleischmann Maltery Redevelopment

Staff, working in conjunction with the developer, recently submitted a request for a second extension from the Minnesota Department of Employment and Economic Development concerning the start date for demolition work on the Maltery building at 110 Broad Street. As part of the request, the developer committed to a revised schedule that identifies June 10th as approximately start date for demolition activities. Staff is also working with the City's financial

consultant to prepare a TIF agreement for the site that is scheduled to be reviewed by the Port Authority at its May 5, 2026 meeting, with Council approval later in the month. Please note that the developer is requesting the majority of the potential TIF revenues remaining from the creation of TIF District 9-3 last year. Approval of final building plans for the site is expected to occur by the end of August.

Central Research Property Update

The demolition contractor completed asbestos removal last week and as of April 2nd has begun demolition of the main building. Demolition and site restoration work is expected to continue over the next few weeks. The City Council adopted a resolution on March 23rd finding that the former Central Research building is structurally substandard. Taking this action prior to demolition of the building preserves the City's ability to use Tax Increment Financing in the future to help finance redevelopment activities on a portion of the site.



General Downtown Project Updates

The City's building inspections department has been busy over the last month reviewing updated plans and construction progress at the four sites within TIF district 9-3, including the Chief Theater, Boxrud, Eagle House, and Hallstrom's buildings. The Riverbend Floral Studio has relocated back to the former Hallstrom's building and is now operating there under a temporary occupancy permit. Work continues on the apartments on the second level of the building. Interior work also is progressing on the Chief Theater and Eagle House, both of which are expected to be finished by early summer. The owner of the Boxrud building has stated that he will be leasing space to a new restaurant in the space opened up by the relocation of the Riverbend Floral Studio. The restaurant will be called Josefina's Bistro and will focus on fresh ingredients to create Polynesian, Caribbean, and Central American flavors with a French technique. The restaurant was the winner of a recent Downtown Main Street challenge.

Former Bauer Built Redevelopment

An ad-hoc committee of the City Council continues to work with the Prairie Island Indian Community (PIIC) on a potential lease of the City-owned Bauer Built building to operate a cannabis dispensary in this location.

Downtown Parking Study Update

Staff has completed work on a signage plan for the City's public ramps and parking lots. The results of this work will be a consistent sign design for all City facilities and improved public awareness of public parking in and around downtown. Signs will be installed later this year pending the availability of funds in the Public Works Department's existing budget for facility signage.

Land Feasibility Analysis

The City contracted with NEOO Partners earlier this year to complete a land feasibility analysis as one of four separate planning efforts being funded through a grant from MN DEED through its Office of Energy Transition. They have begun work on the study which will include an evaluation of several key sites that may support future housing and employment growth in Red Wing. The study will review site constraints, market conditions, infrastructure needs, and potential development scenarios to inform future planning and investment decisions. Some members of the Port Authority participated in a stakeholder meeting on March 30th intended to gather preliminary feedback about the project and potential outcomes. The study is expected to be completed by the fall of 2026.

Marketing Committee

The marketing committee met on April 1st to discuss the potential hiring of a consultant to complete a Port Authority branding study. Staff received proposals from three firms to complete this work and shared their recommendation for a preferred candidate and proposal evaluations with the committee. The committee asked for further information on a potential second phase of the project to develop an overall marketing plan prior to hiring a branding consultant. Staff will be preparing a separate project overview document (using the SORTIE project outline developed with Kaliso last year) for the future marketing plan project and will review this document with the marketing committee at a meeting scheduled for later this month. If the marketing committee decides to move forward with the hiring of a branding consultant its recommendation will come before the Port Board for action at a future meeting.

Minnesota Ports Association Meeting (Shari)

On March 12th Red Wing, Duluth and St. Paul testified at the Senate Capital Investment Committee in support of the Port Development Assistance Funds, which are vital funds for our Ports aging infrastructure. Each port provided the committee members with an update on their projects and the importance of the PDAP Funds.

USG Interiors Visit (Shari)

The Port Manager recently visited with USG Interior's new plant manager Matt Cambell. The objective of the visit was to get an update on the \$20 million dollar investment they are making in their facility and to give USG an update on our Little River Bulkhead reconstruction project. USG Interiors is the largest customer for the bulkhead; they ship via barge coke and

slag to our facility where it is then trucked to their facility south of Red Wing. USG is one of four facilities in the U.S. that produce mineral wool.

The facility has been located outside of Red Wing for approximately 60+ years. The update project consists of the replacement of one of their cupolas, which is about a five-month project with an additional month to work through the start-up process. USG employs 36 full-time employees, with three shifts.

Seven Springs Laundry

The Port Manager had the opportunity to tour the former Automated Equipment/RAM Building, which is now home to a professional laundry service for the hospitality industry.

Shari spoke with Joe McCurdy, owner of Seven Springs Laundry who she has been in contact with several times since he purchased the property in 2025. In early 2025, Port Authority staff worked with Xcel Energy to remove a barrier regarding cost upgrades for additional natural gas service to handle added load requirements; these upgrades were instrumental to opening their business in Red Wing.

As a reminder, in 2006 the Port Authority was instrumental in keeping Automated Equipment in Red Wing by providing the four new owners with a loan and state incentives.



Little River Bulkhead and Mooring Cluster Update

Shari will present a verbal update at the Port Board meeting.

Center for Rural Policy (See Attachment)

Each year, the Center for Rural Policy and Development provides an update on various economic and demographic data pertaining to rural Minnesota. As policy discussions concerning the various regions of the state unfold, it is important to understand the past, present and potential futures of rural regions. This report provides historical data points illustrating how rural conditions have changed.

Next Meeting. The next regular meeting of the Port Authority is scheduled for Tuesday, May 5, 2026, at 4:30 p.m.

Attachments:

- Report - State of Rural 2026

Port Authority 5-Year Plan: 2026-2030 (NEW FOR 2026)

Status: Proceeding/No Issues (Green); Needs Attention (Red); No Activity (Yellow); Complete (Blue); New (Blank)

Strategies	Actions	Year	Budget	Staff Time	Equity	Strategic Plan	2040 Plan	Status
Industrial Land Development	(A) Replat the former Central Research property consistent with the MOU with MnDOT.	2026	\$\$	Medium		24	4.D.	
	(B) Demolish former Central Research building at Highway 19/61 site.	2026	SSS	Large		24	4.D.	
	(C) Develop framework for creation of a TIF District on the former Central Research site.							
	(D) Conduct workshop session with City Council to provide direction on future goals and strategies to develop the Highway 19/61 site.	2026	\$\$\$	Medium		24	4.D.	
Downtown and West End	(E) Acquire property behind former Buer Built Building for future parking expansion if needed to support redevelopment activity in the area.	2027	\$\$\$\$	Large	5	24	4.B. 4.C.	
	(F) Execute TIF Agreement for potential public assistance for the Fleischmann Maltery redevelopment project.	2026	\$\$	Large				

Strategies	Actions	Year	Budget	Staff Time	Equity	Strategic Plan	2040 Plan	Status
	(G) Work with a private developer to demolish the former malting building at 110 Broad Street.	2026	\$	Large				
	(H) Determine the role of the Port Authority for identifying and moving forward with a preferred redevelopment option for the former Bauer Built site.	2026	\$\$\$\$	Large	5	24	4.A. 4.B. 4.C.	
	(I) Provide support to the City Council if a proposed dispensary use and City-led redevelopment effort moves forward.	2026						
Business Support	(J) Evaluate the goals and objectives of business retention and expansion visits and review the reporting and follow-up procedures for these visits.	Ongoing	\$	Large				
	(K) Conduct at least two business retention and expansion visits per month; provide updates to the Board on business activity and concerns.	2026						

	(L) Expand the technical assistance grant program to include other barriers to development (i.e. environmental or archaeological studies).	2026	\$	Medium				
Housing Support	(M) Identify a site for a potential HRA and Three Rivers Community Action project to bring a housing tax credit development to Red Wing.	2026	\$\$	Medium				
	(N) Define the role the Port Authority will play in addressing the City's housing challenges.	2026	\$	Small				
	(O) Complete acquisition of the Jefferson School site.	2026	\$	Large				
	(P) Conduct an RFP process to select a developer to redevelop the former Jefferson School building into housing or other use that supports economic development.	2026	\$	Large				
Waterways and Port Development	(Q) Little River Bulkhead – complete preliminary construction reviews and bid project for late 2025 construction start.	2026	\$\$\$\$	Large	5	35 28	6.A.1. 6.B.2. 6.D.1.	

	(R) Draft grant applications for new port development projects: Little River Sediment Control, Riverboat Mooring Cluster, Levee Dock Improvements, Upper Bulkhead Improvements.	2027	\$\$\$	Large					
	(S) Red Wing Grain Mooring Clusters – complete preliminary construction reviews and bid project for late 2025 construction	2026	\$\$\$\$	Large	5	35 28	6.A.1. 6.B.2. 6.D.1.		
	(T) Draft a Port Waterway Development Plan using DEED funding through the Office of Energy Transition grant.	2026	\$\$\$\$	Large					
Economic Development Planning and Process Improvements	(U) Select one or more consultants to work remaining initiatives identified in the City’s DEED Energy Transition Grant: Port Waterway Development Planning and Orderly Annexation Planning.	2026	\$\$\$	Medium					
	(V) Participate in the drafting of a land feasibility analysis being funded by a DEED Office of Energy Transition Grant.	2026	\$\$\$\$	Large					

	(W) Participate in the drafting of a long-range financial analysis being funded by a DEED Office of Energy Transition Grant.	2026	\$\$\$	Large				
Branding and Marketing	(X) Develop a brand marketing strategy for the Port Authority (with a refocus on its economic development mission)	2026	\$\$\$	Medium	5	24 28 35	4.C 6.B. 6.D.1	
	(Y) Determine the key economic development partners and resources necessary to develop a marketing plan.	2026	\$	Medium				
	(Z) Work with local economic development partners to develop a marketing plan to bring more visitors, new residents, and businesses to Red Wing that is aligned with the brand strategy.	2026-2027	\$\$\$\$	Medium	5	24 28 35	4.C 6.B. 6.D.1	
Staffing	(AA) Define and execute strategies for reducing staff workload (contract for some services).	2026	\$	Medium		70	9.B.	
	(BB) Add additional support for Port staff.	2026	\$	None	2	75	9.B.	

Smaller Wins	(CC) Develop a plan for public parking and wayfinding signage in downtown Red Wing.	2026	\$\$	Medium				
	(DD) Reevaluate the Sign and Awning and Public Relations grant programs to streamline, outsource, or sunset these programs.	2026	\$\$	Medium	5	12	9.A.2.	



State of Rural 2026

MINNESOTA LEGISLATURE

MARCH 16TH, 2026

Who we are

The Center for Rural Policy and Development is a non-partisan, not-for-profit policy research organization dedicated to benefiting Minnesota by providing its policy makers with unbiased information and evaluation of issues from a rural perspective.

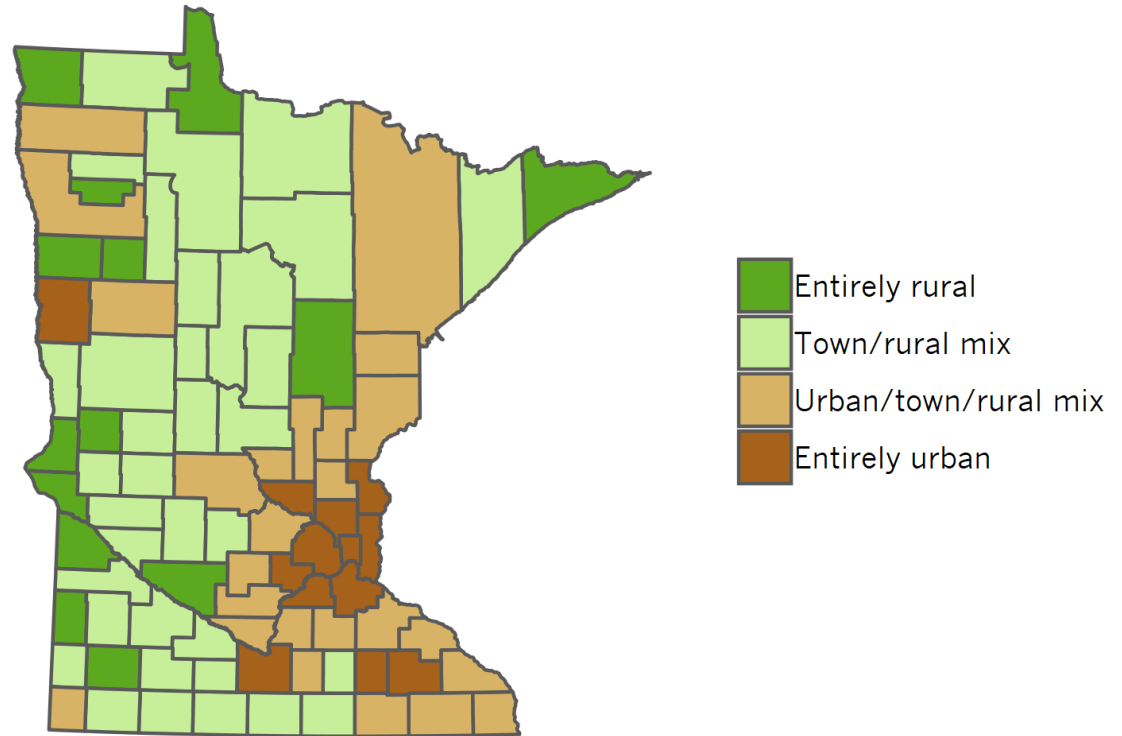


Defining rural

Throughout this presentation we will present information using four county groups developed by the Minnesota Demographic Center using USDA's Rural-Urban Commuting Area codes.

Grouping counties by "ruralness" and "urbanness" instead by location gives us another way to look at the state.

County categorizations based on rural-urban commuting areas



State of Rural - People

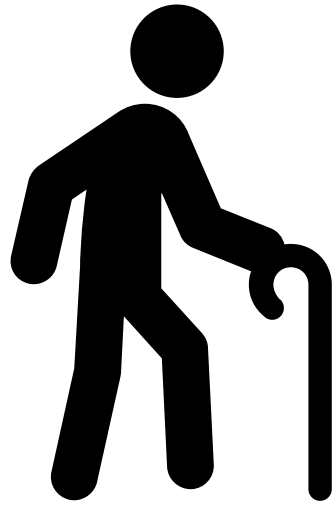
MINNESOTA LEGISLATURE

MARCH 16, 2026

Two components of population change

Natural Change
(Births – Deaths)

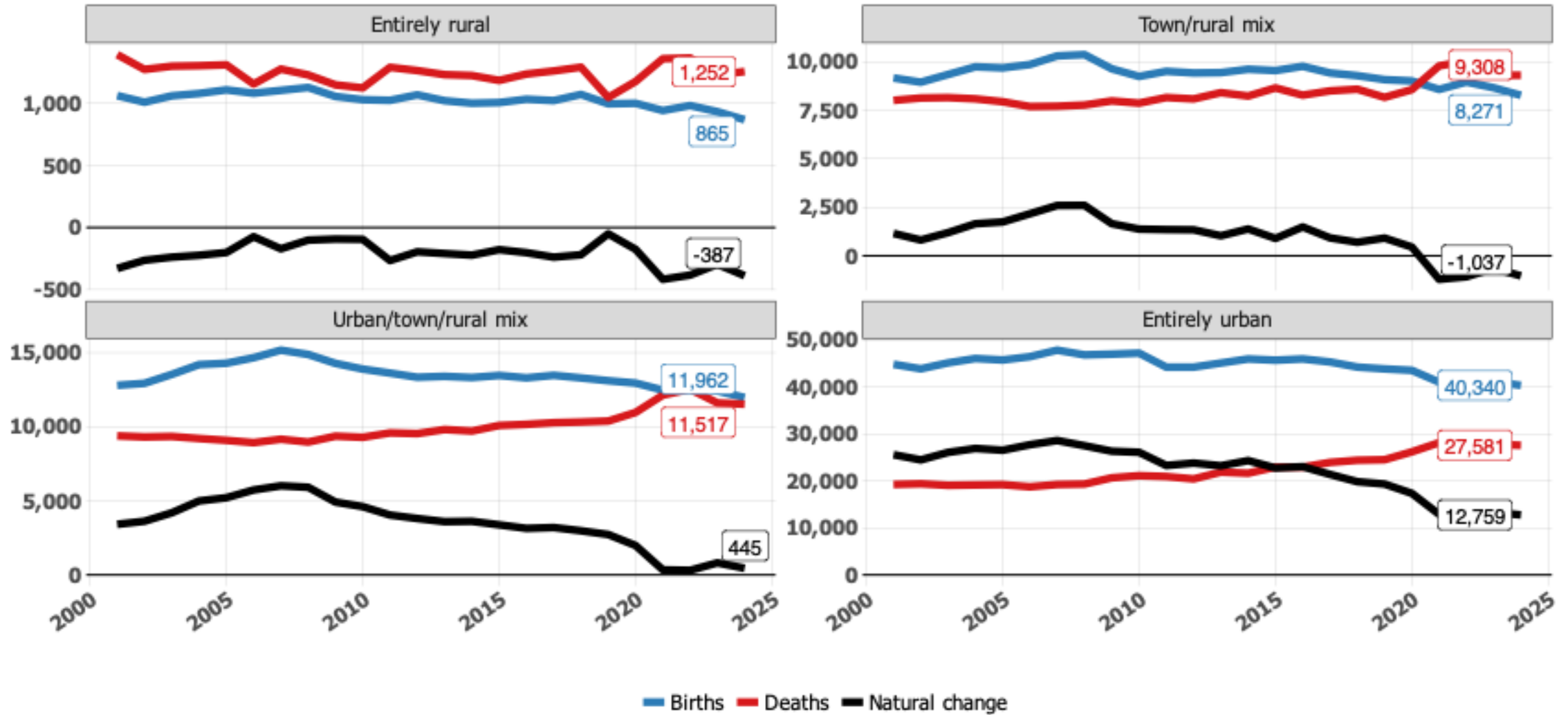
Migration Change
(In-migration –
Out-migration)



Aging populations impacting rural natural change

Components of natural population change

Rural areas are experiencing more deaths than births due to aging populations



U.S. Census Bureau - Population Estimates

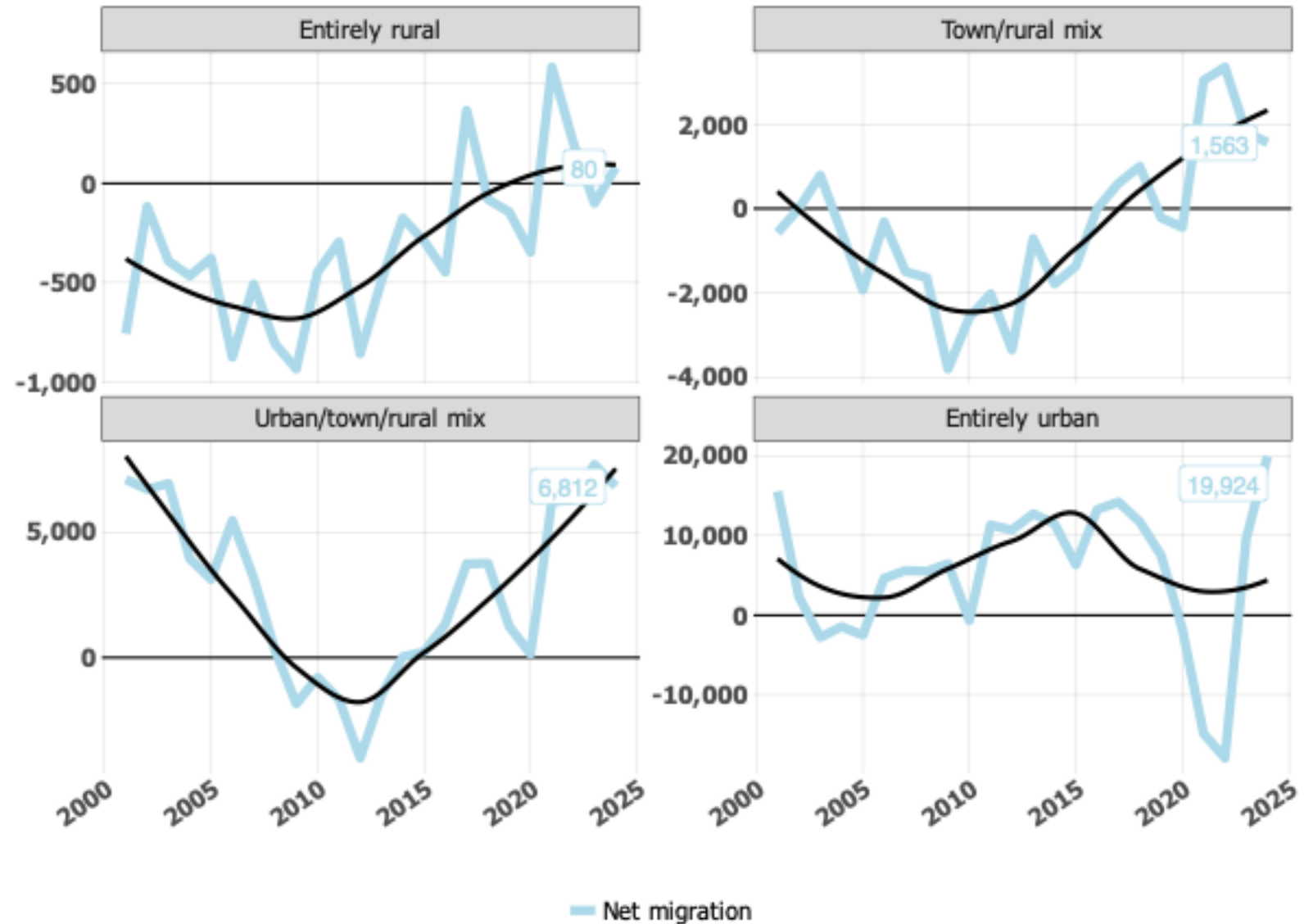
MIGRATION CHANGE

A major shift in migration over last few years.

Since 2017, rural counties have seen a reverse in their domestic migration trends. Throughout the 2010s, rural areas were experiencing a consistent domestic out-migration. By 2017, the trend was improving and rural areas were beginning to experience a domestic net in-migration. The opposite has been occurring in our most rural counties.

Net migration

Significant shifts in migration has resulted in a positive net migration.





International vs. Domestic Migration

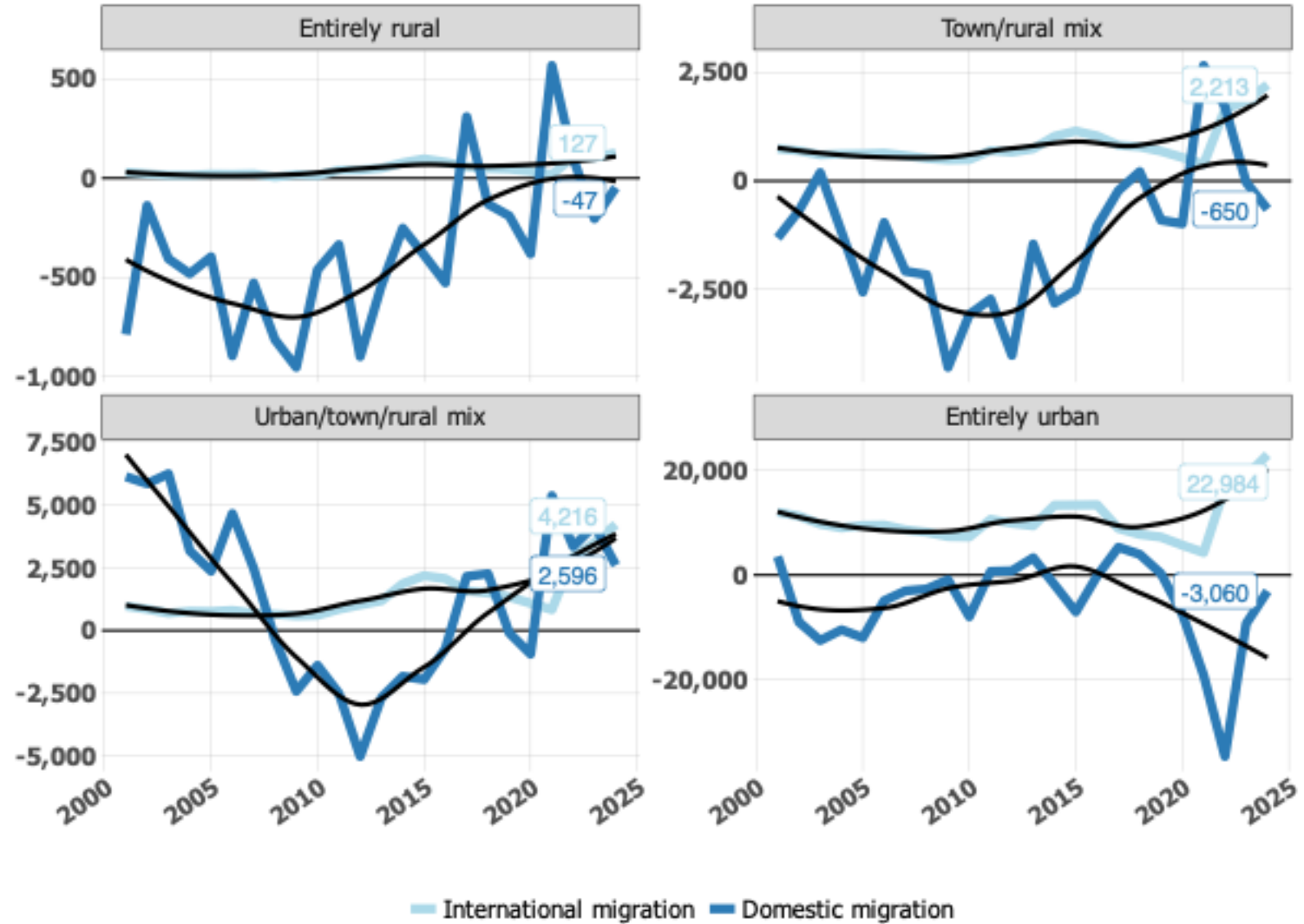
Domestic or International?

International migration has been positive since the early-2000s and continues to grow across Minnesota. For many areas, international migration has offset negative domestic migration.

However, domestic migration continues to improve across rural areas.

Components of migration change

International migration and improving domestic migration are positive trends in rural areas.



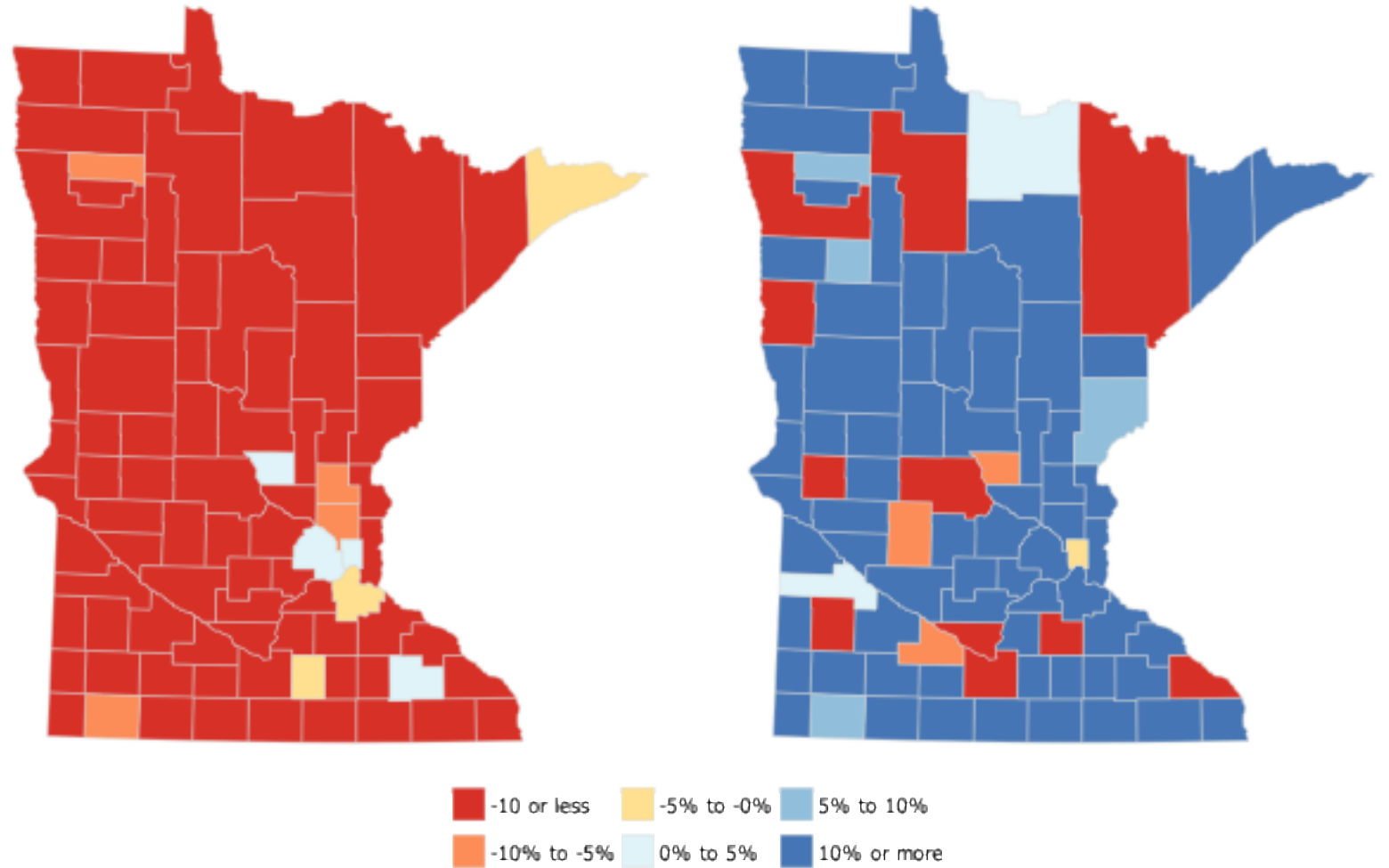
Who Is Moving?

Returning 30- to 49-year-olds

Almost all rural counties experienced an out-migration of people 25 to 29 years old between 2010 & 2020. However, at the same time, people in their early 30s were migrating into these same rural counties. This trend continues up through the 45-49 age cohort across all of rural Minnesota.

The difference between 15 to 19-year-olds in 2010 and 25 to 29-year-olds in 2020

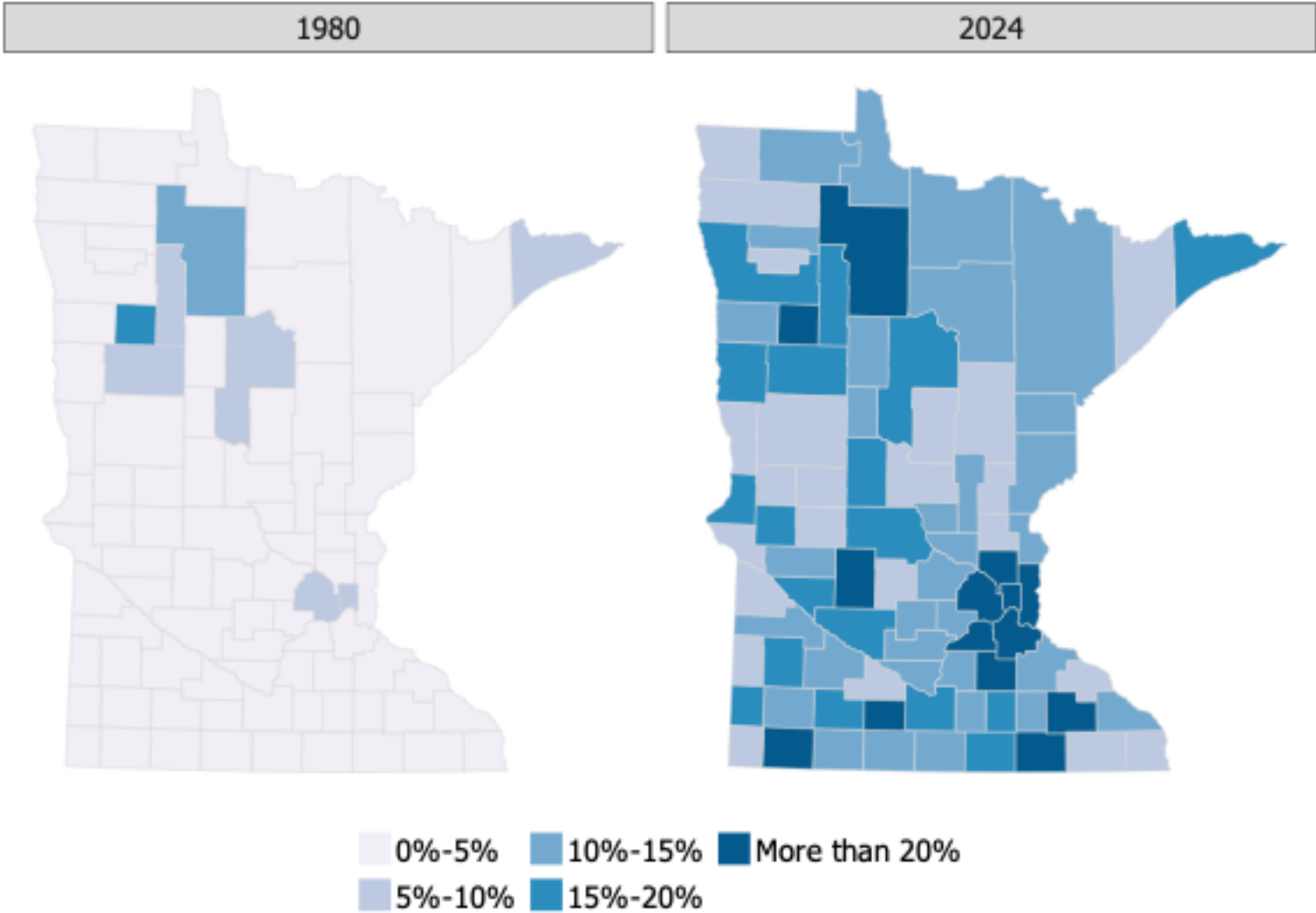
The difference between 20 to 24-year-olds in 2010 and 30 to 34-year-olds in 2020



Race & Ethnicity

Percent of population that is Black, Indigenous, Person of color, Latino or Hispanic

Much of Greater Minnesota has experienced growth in BIPOC populations.



Population Change

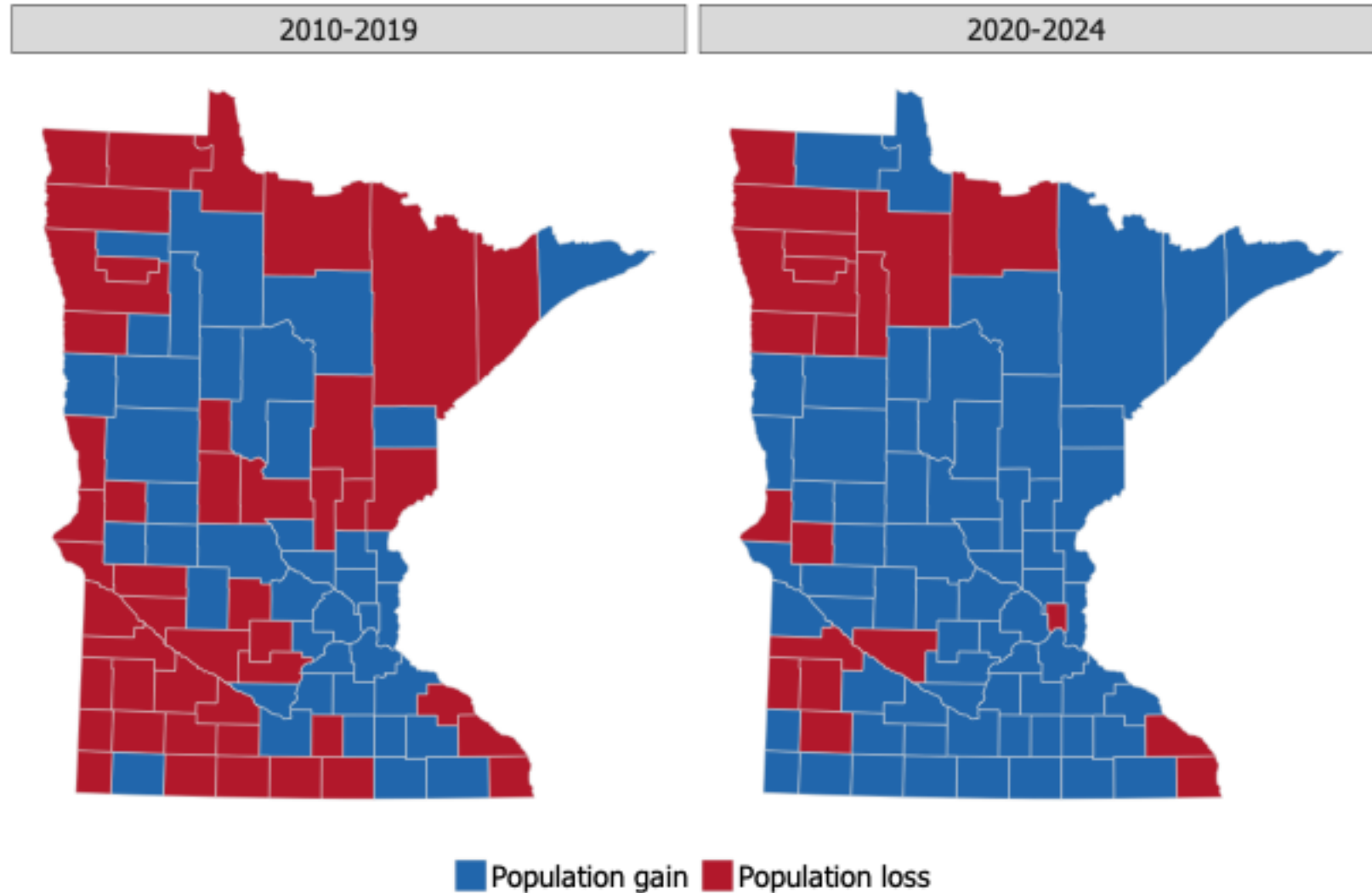
This decade has been good for rural areas so far

The changes in migration have positively impacted rural population numbers. Despite increasingly having more deaths than births, rural areas have been able to stave off population declines with more in-migration so far this decade.

In 2019, 46 counties (all rural) had a lower population than in 2010. So far this decade, only 20 counties have a lower population in 2024 than they did in 2020, and one of those counties is entirely urban (Ramsey).

Population gain or loss last decade compared to this decade

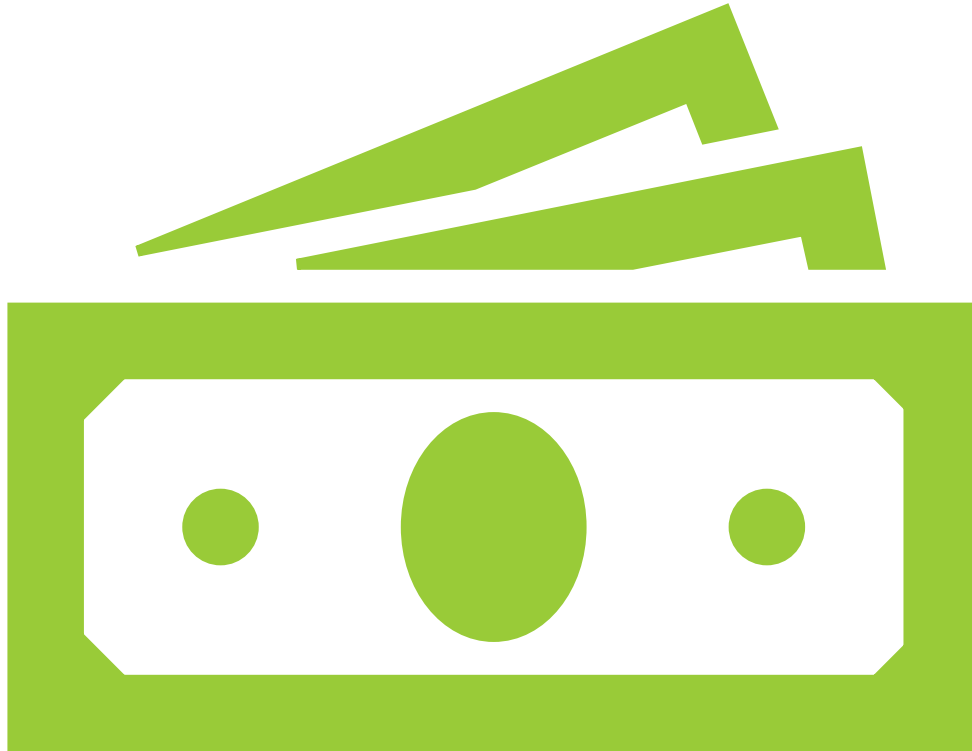
Many more rural counties experiencing populations gains this decade compared to last decade



State of Rural – Economic Vitality

MINNESOTA LEGISLATURE

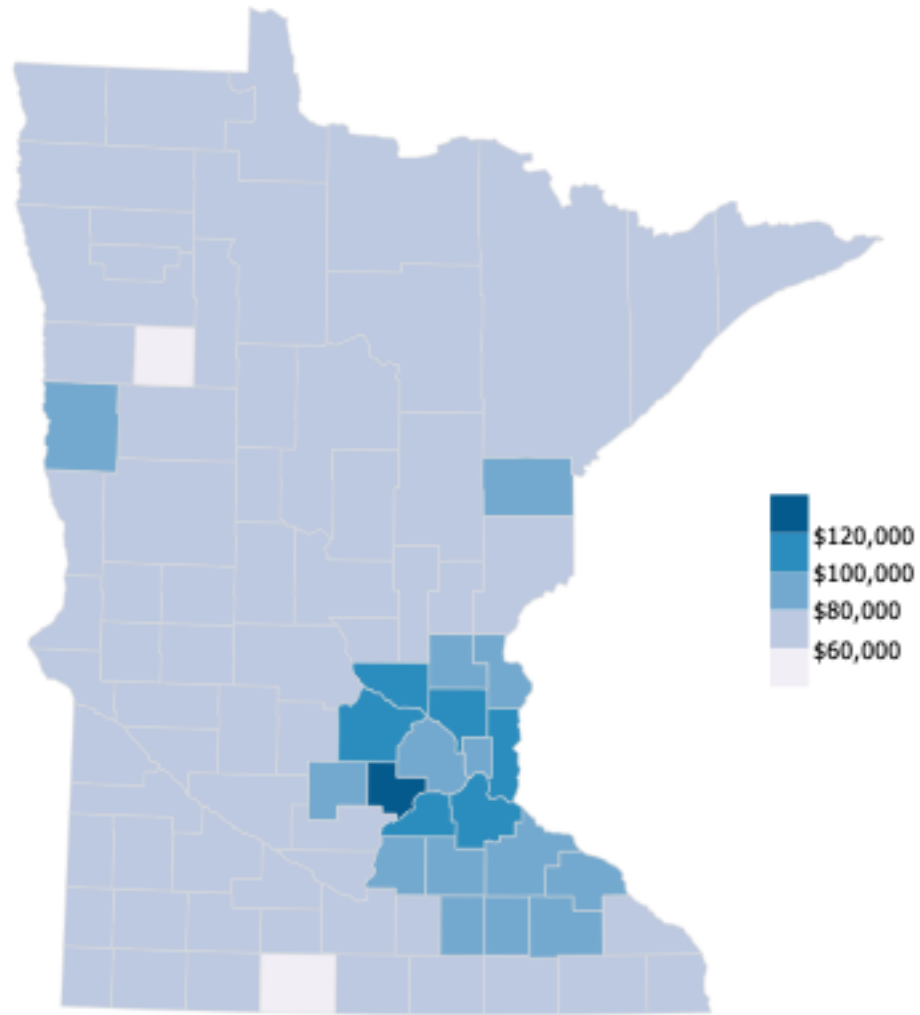
MARCH 16, 2026



Median Household Income

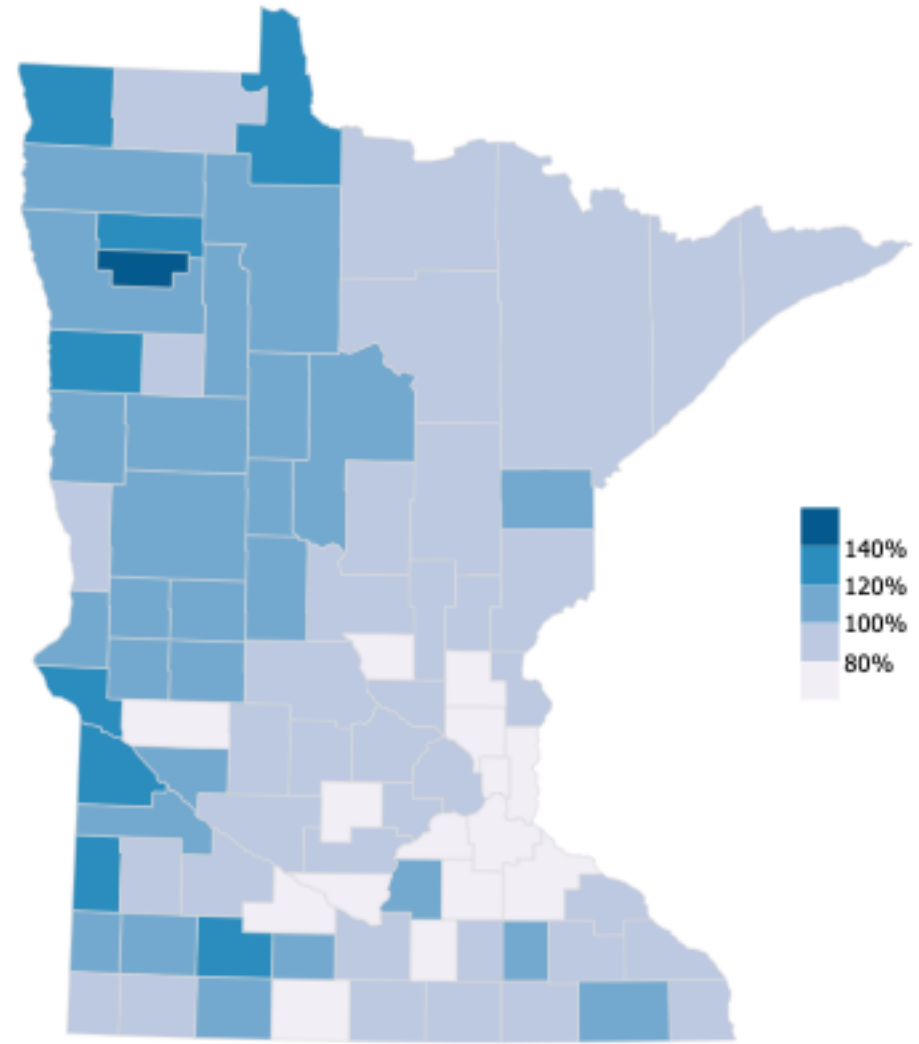
Median Household Income, 2024

The highest median household incomes are located in the state's major metropolitan areas.



Change in Median Household Income, 2000-2024

The largest change in median household income occurred in Greater Minnesota.

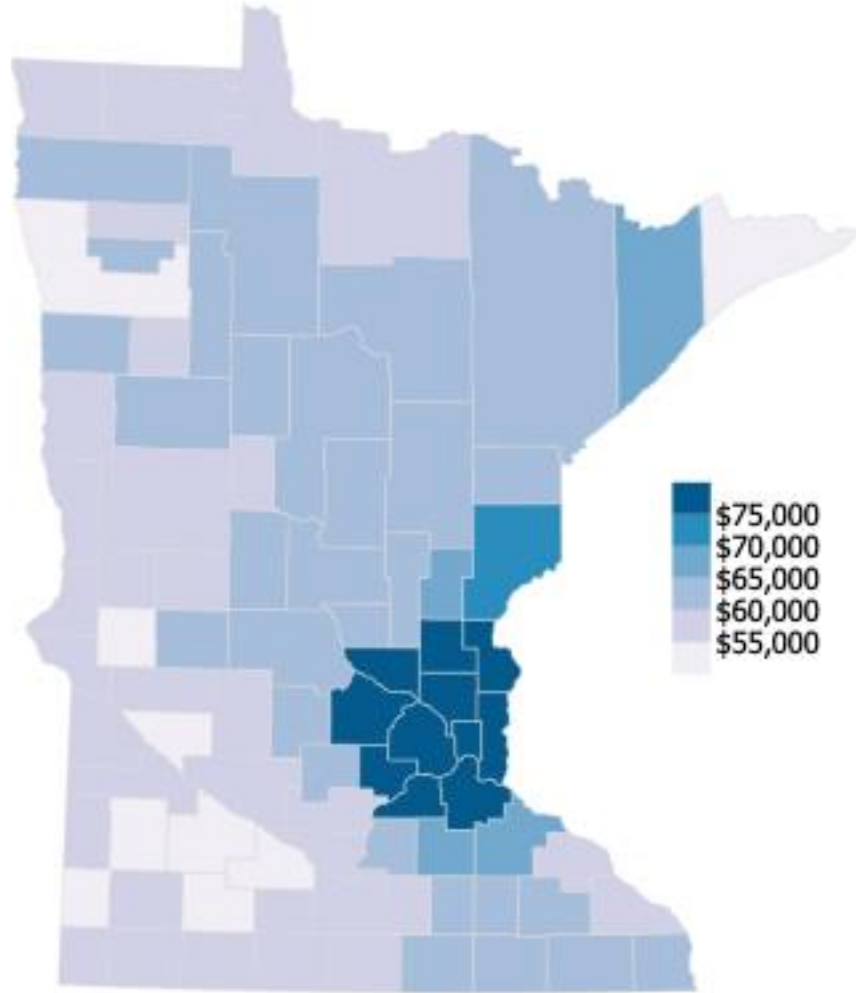




Cost of Living

Yearly Cost of Living, 2024

The cost of living in Greater Minnesota is about \$10,000 to \$20,000 less than the Seven County Metro



MN DEED - Cost of Living Calculator & QCEW

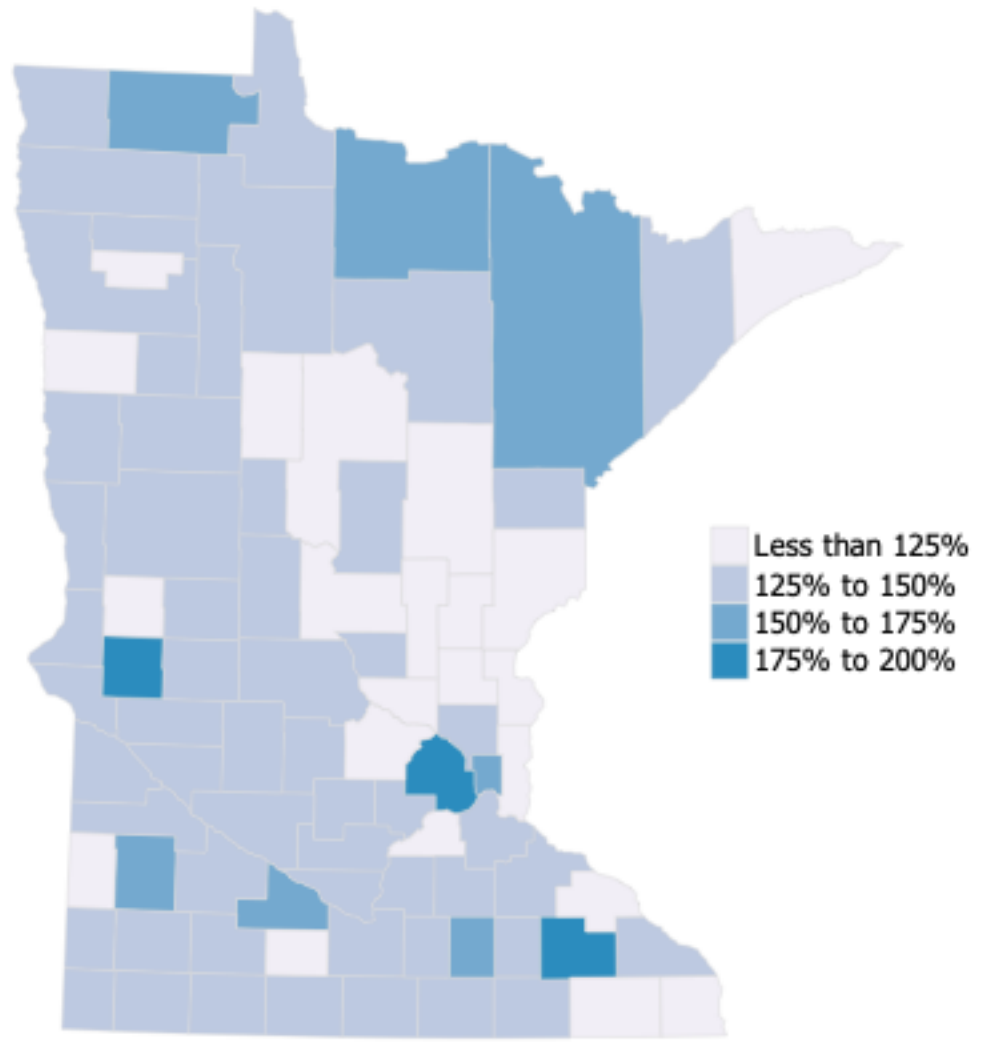
Cost of Living

Wages may be lower, but so is the cost of living

MN DEED's cost of living calculator assumes a three-person household, one person working full-time and another working part-time with one child needing childcare.

Although rural areas tend to have significantly lower wages, the lower cost of living can sometimes make up the difference. However, that isn't necessarily the case in the central lakes region and north of the seven county metro.

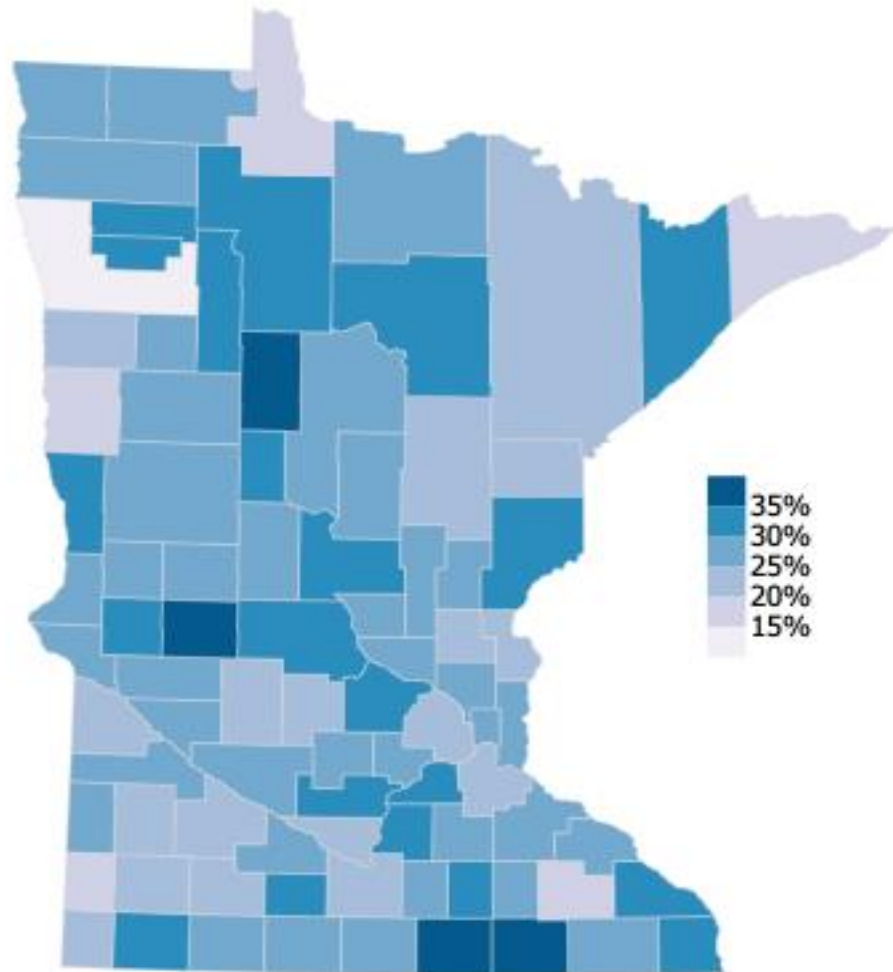
Median wages as a percent of the cost of living, 2024



MN DEED - Cost of Living Calculator & QCEW

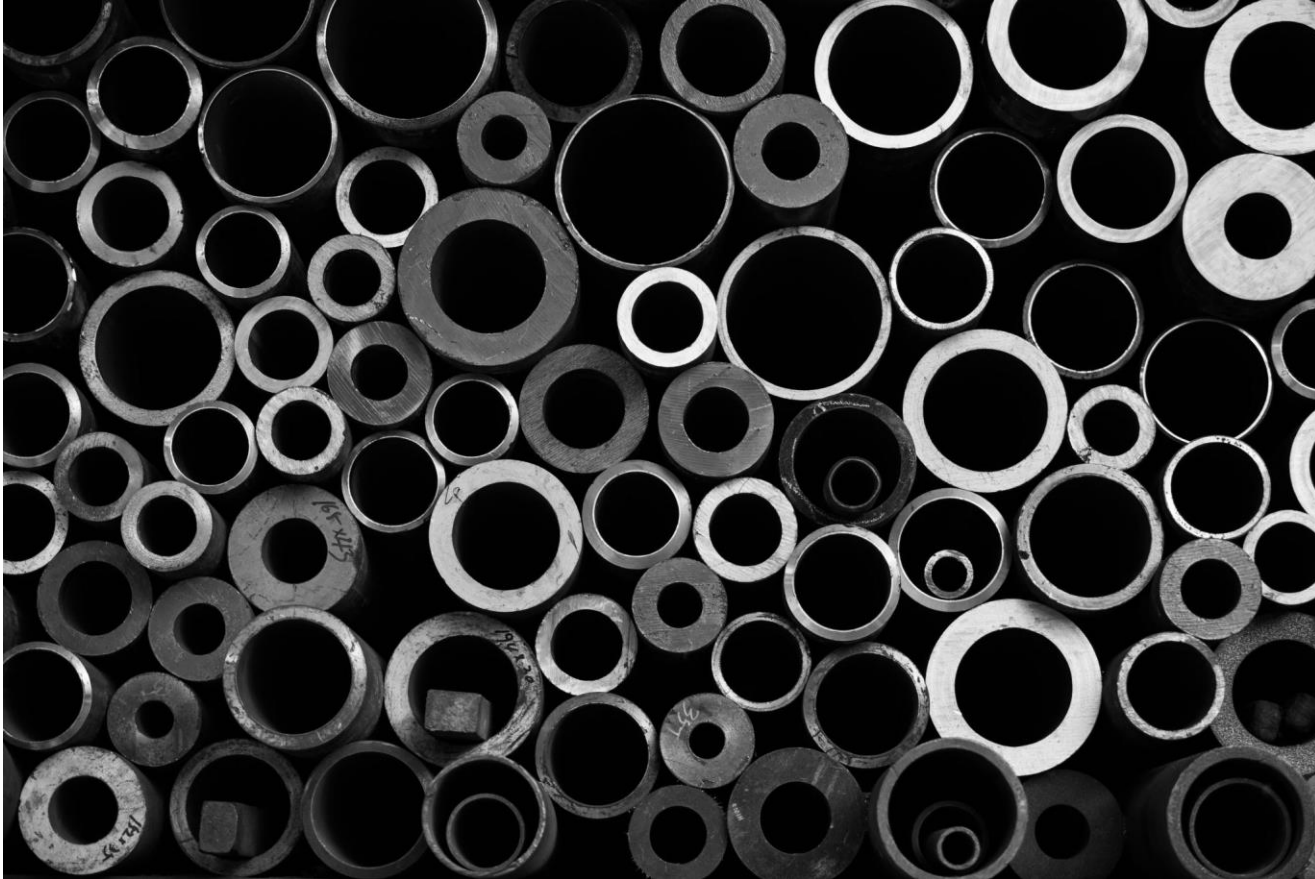
Change in Cost of Living Since 2018

Highest increases in the cost of living are occurring in Greater Minnesota



Change in the Cost of Living

MN DEED - Cost of Living Calculator & QCEW



Employment Industries

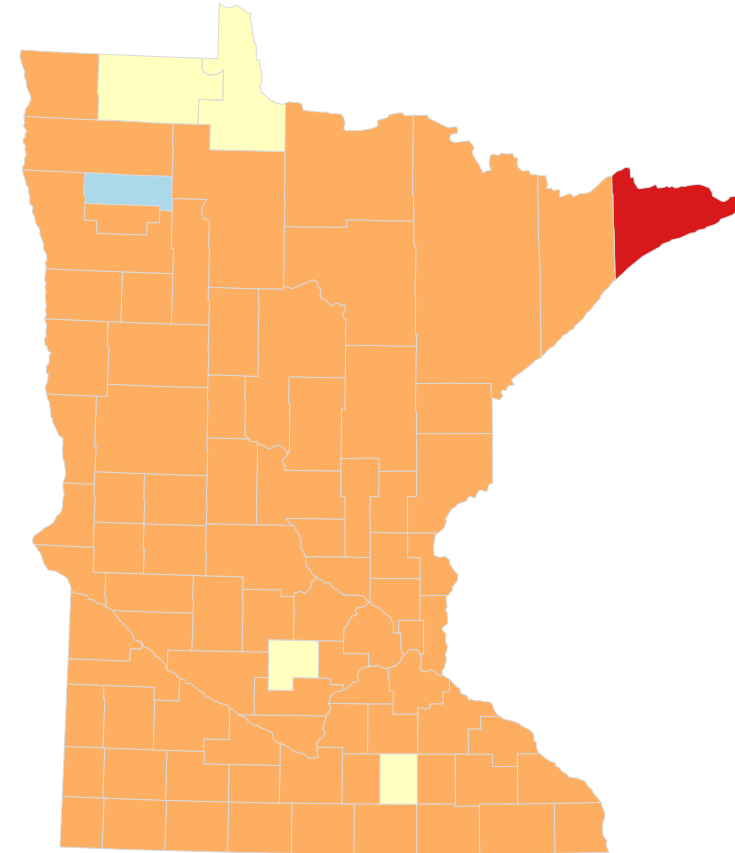
Top employment industries

Educational services, health care, and social assistance has the highest employment in nearly all counties across Minnesota.

Note: One issue that arises when looking at jobs and employment in rural areas is that many data sources only capture workers covered by unemployment insurance, which does not include most farm and other resource extractive jobs. In previous years, we were able to work around this issue by utilizing data from the Bureau of Economic Analysis. Unfortunately, that data is no longer provided, therefore we are using data from the American Community Survey, which will, unfortunately, undercount workers that are not covered by unemployment insurance (i.e. farm employment).

Top employment industry: 2023

Educational services, health care and social assistance are the top employment industries across Minnesota



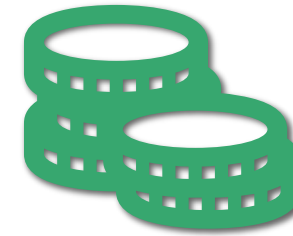
- Arts, entertainment, and recreation, and accommodation and food services
- Manufacturing
- Educational services, and health care and social assistance
- Wholesale trade

U.S Census Bureau - ACS 5-year

Major employment industries



Top employment industry across all regions of Minnesota: Education and health services



Typically rounding out the top 5 employment industries

Trade, transportation and utilities

Leisure and hospitality

Manufacturing

Construction

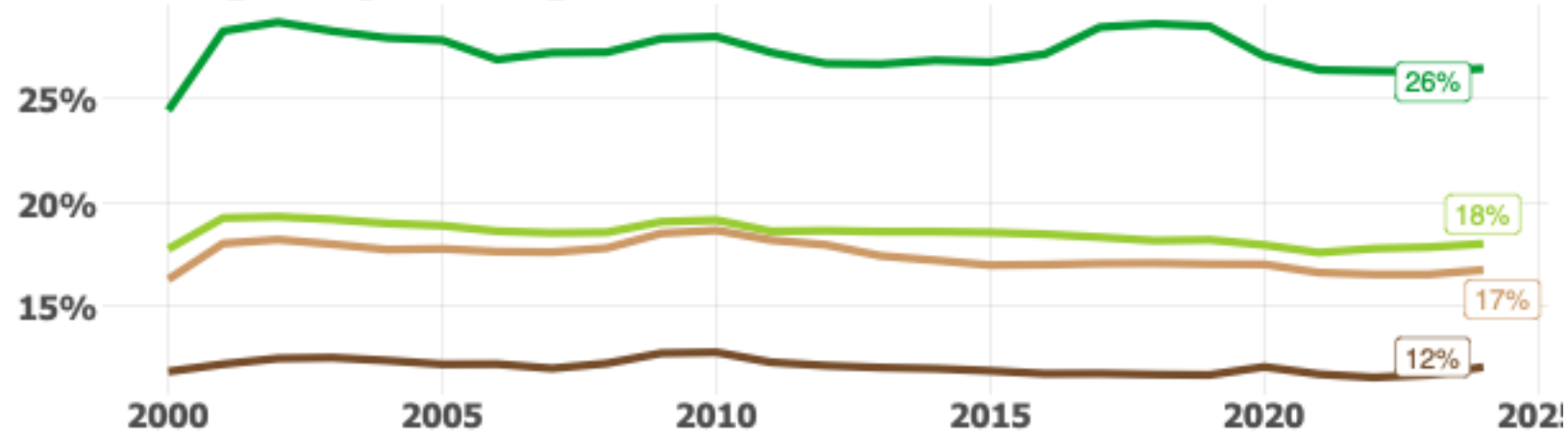
Resource extraction

Professional and Business Services

Non-employers are a larger share of jobs in rural areas.

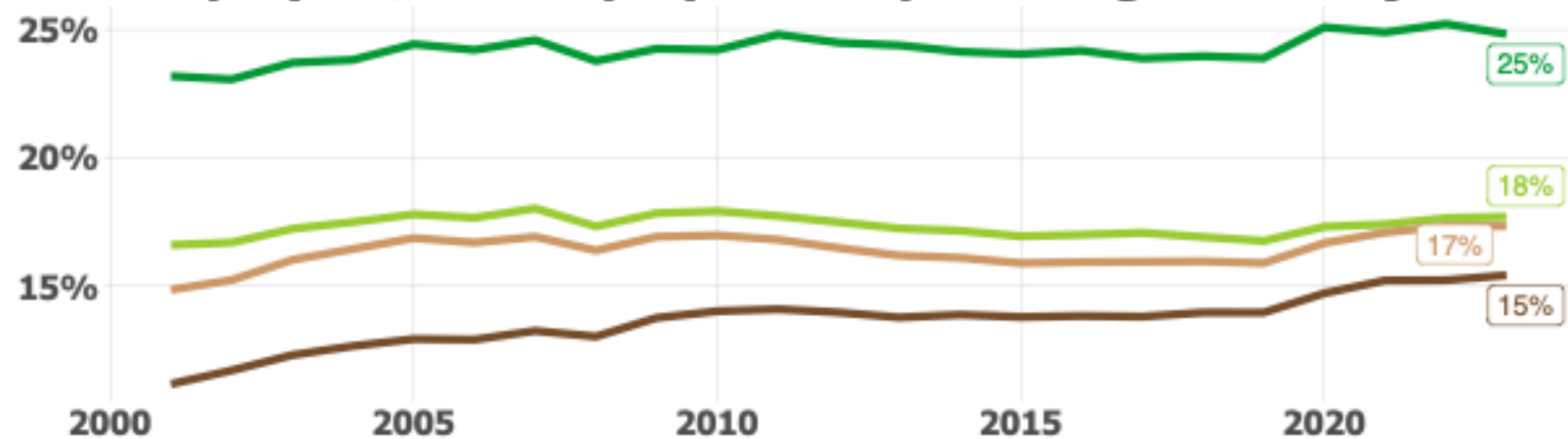
A surprising employment fact in rural regions is the number of non-employers and self-employed as well as the percentage of jobs in government. The state's most rural counties have the highest percentage of both.

Percentage of jobs in government



Bureau of Economic Analysis - Local Areas Personal Income and Employment

Non-employers/self-employed as a percentage of total jobs

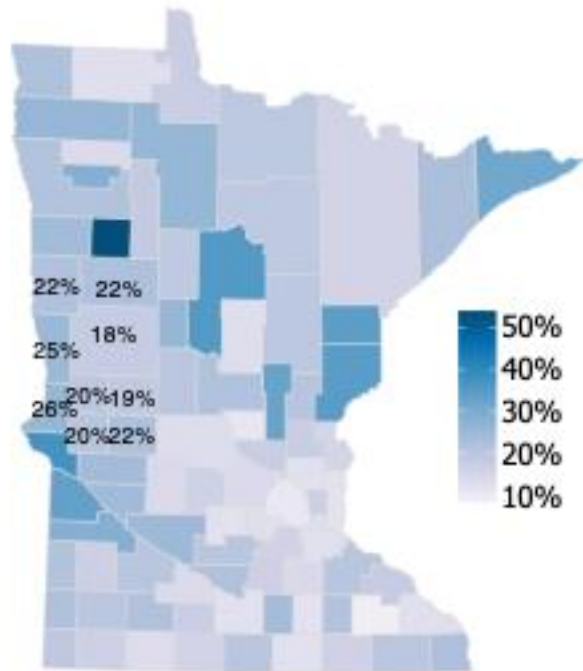


U.S. Census Bureau - Non-employer Statistics

- Entirely rural
- Town/rural mix
- Urban/town/rural mix
- Entirely urban

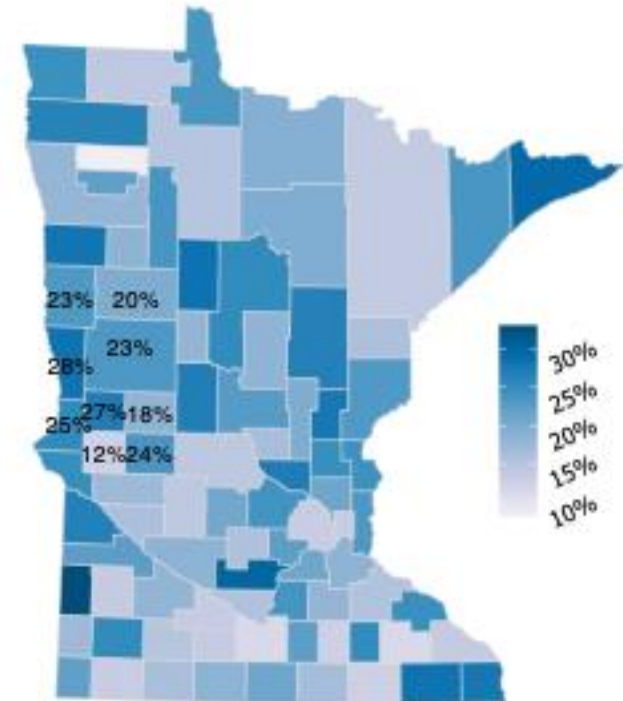
Percent of jobs in Government

18% of jobs in Otter Tail County are in the Government



Non-employers as a Percentage of Jobs

The number of self-employed businesses is the same as 23% of jobs in Otter Tail County.



Jobs with the Government & Self-Employed Businesses



This Photo by Unknown Author is licensed under [CC BY](#)

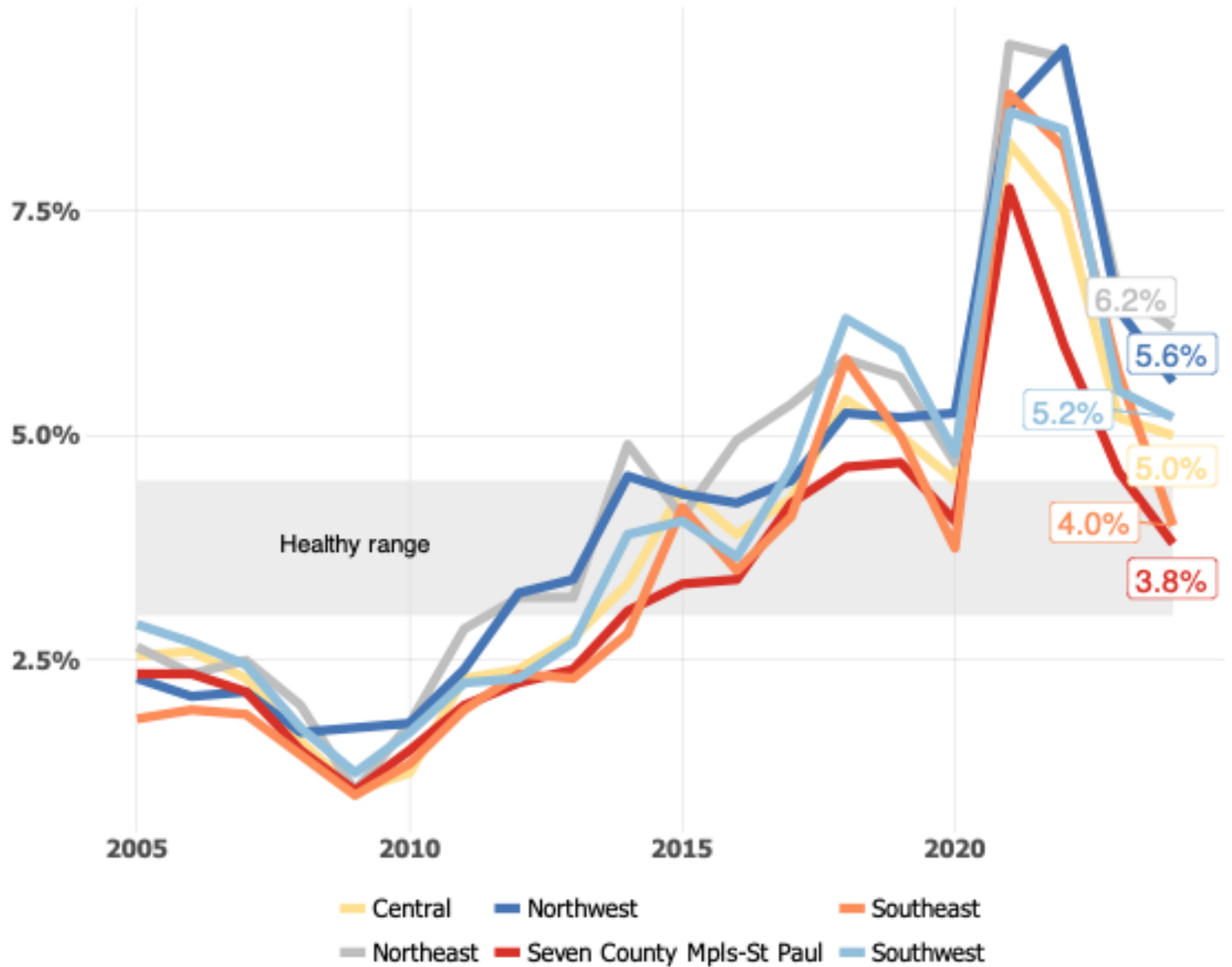
Job Vacancies

The job vacancy rate is higher in Greater Minnesota

The job vacancy rate reflects the average quarterly number of job vacancies each year as a percentage of total jobs in the region. The higher the percentage, the more challenging it is to fill the positions. After peaking in 2021, job vacancy rates have fallen but continue to be high across all of rural Minnesota.

Job vacancies as a percent of total employment

Job vacancies continue to be high in rural Minnesota



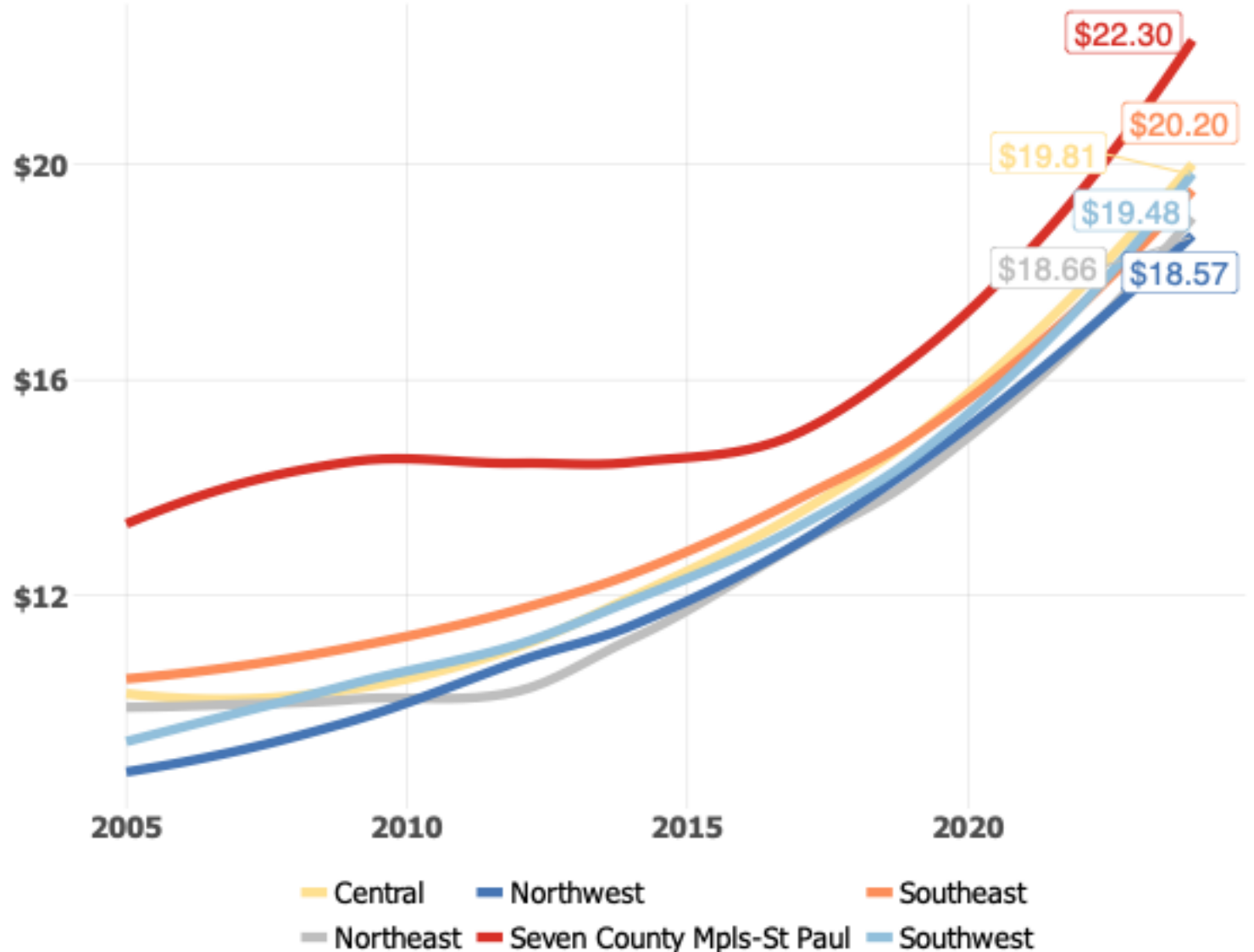
MN DEED - Job Vacancy Survey

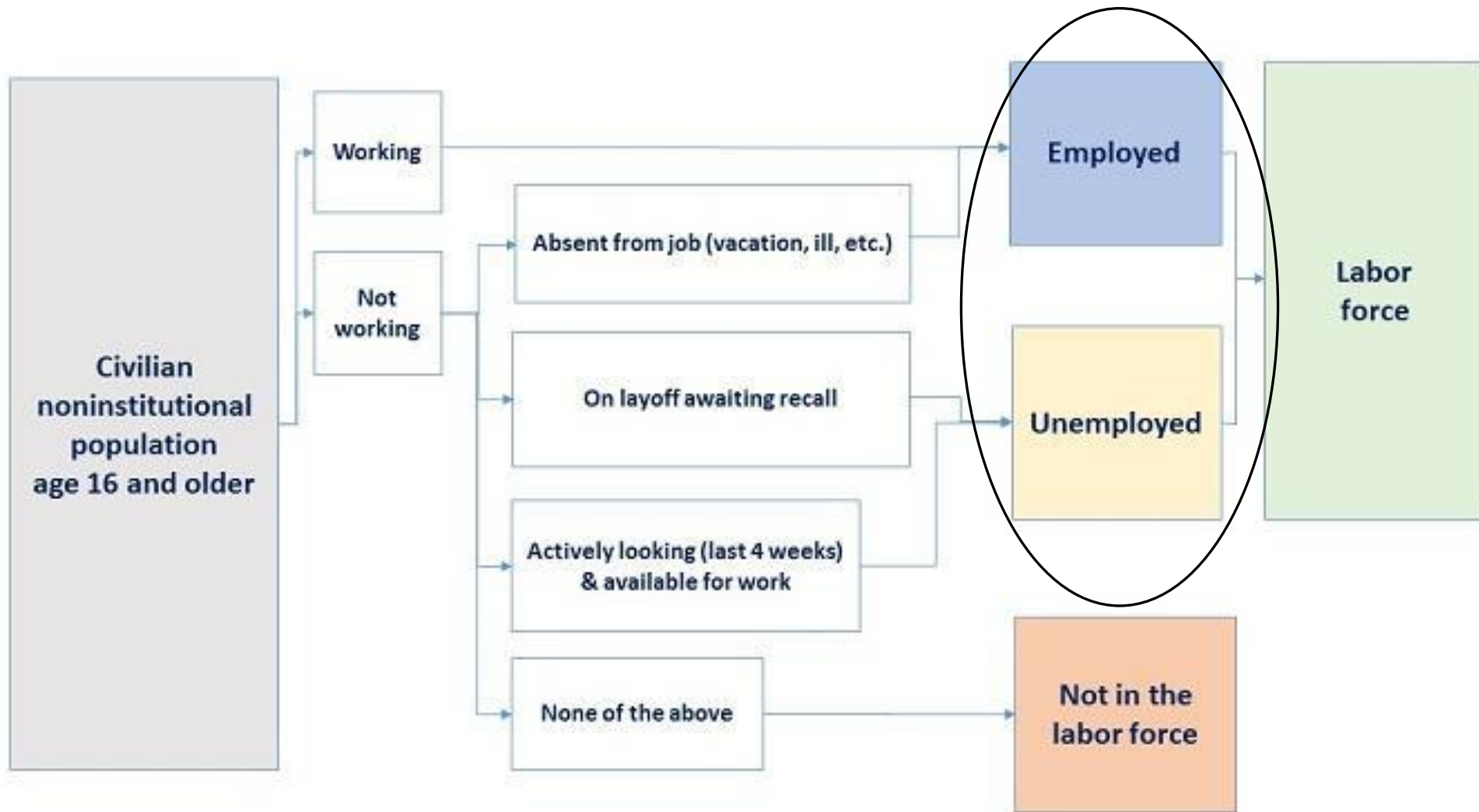
Largest growth in wages for job vacancies is in Greater Minnesota

Although the median wages for all job vacancies continue to be lower in Greater Minnesota than in the seven-county metro area, the largest increases in wages have been occurring in Greater Minnesota. The Twin Cities' median wage is starting to swing upward as well, however.

Median wages of job vacancies

Wages for job vacancies continue to grow





Unemployment Rates – Historically Low

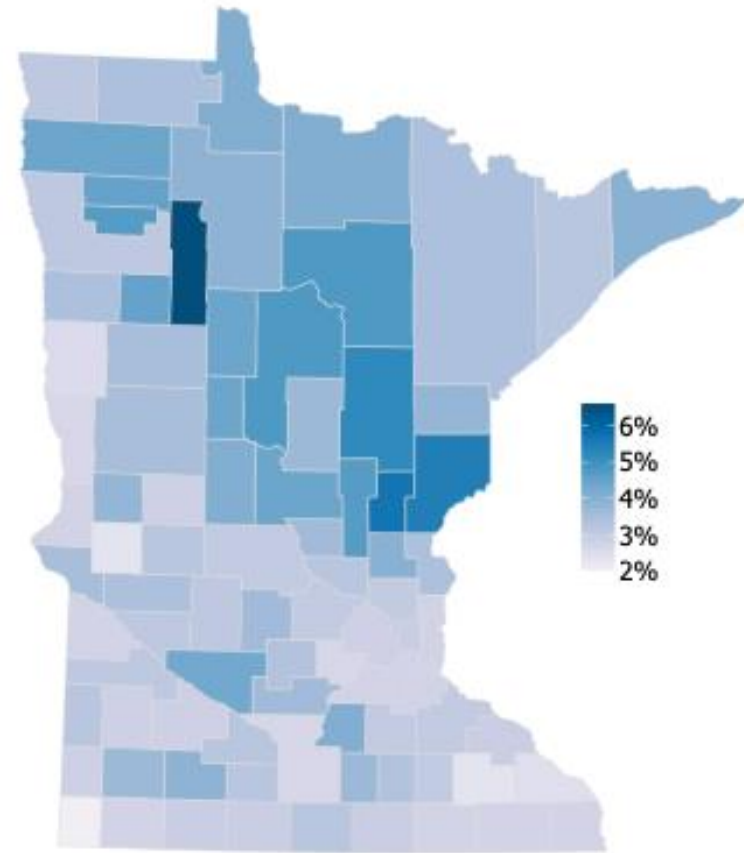
Lowest: Rock – 2%

Mean: 3.4%

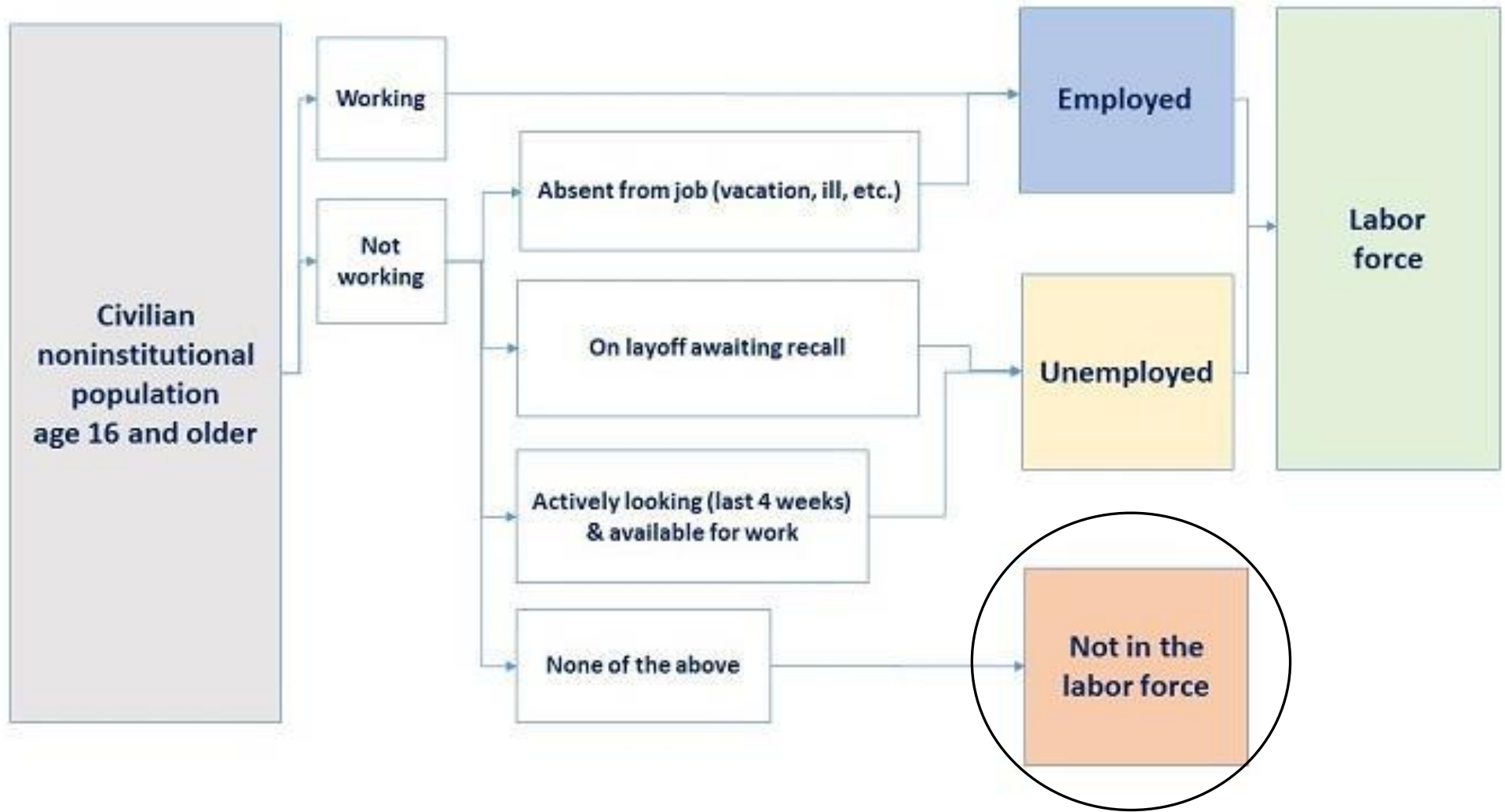
Median: 3.2%

Highest: Clearwater, 6.6%

Unemployment Rate, 2024

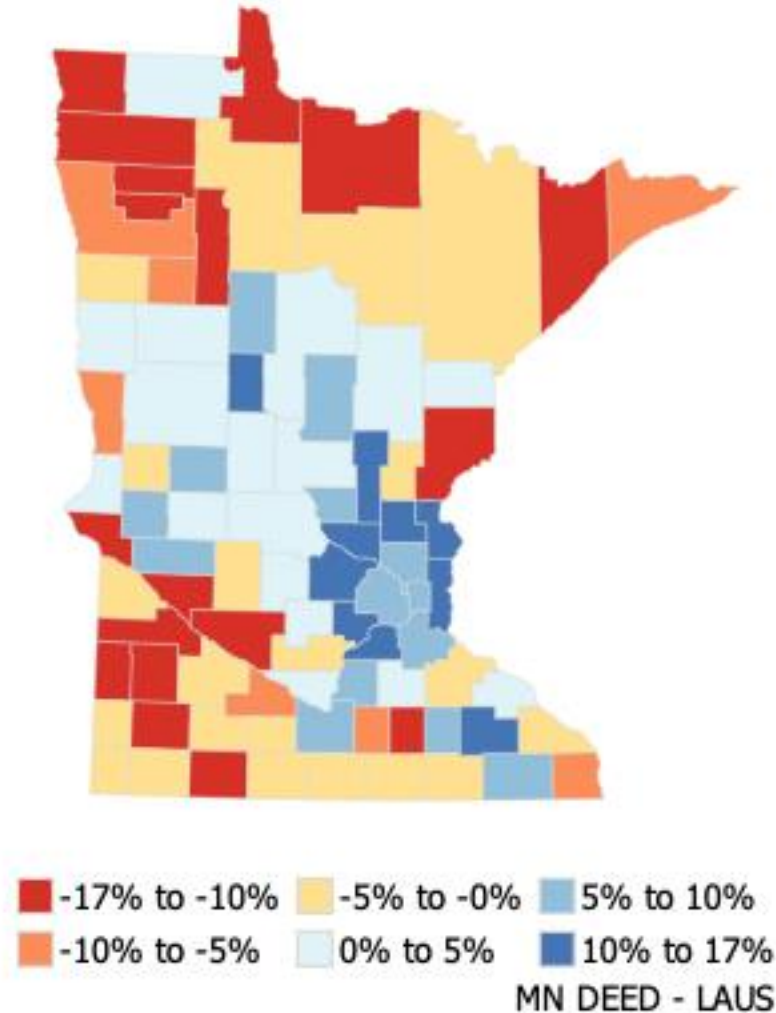


MN DEED - LAUS



Percent change in labor force since 2012

Most of rural Minnesota has less labor force in 2024 than in 2012



Change in NUMBER of labor force participation

Largest decline: -16.7% (Steele)

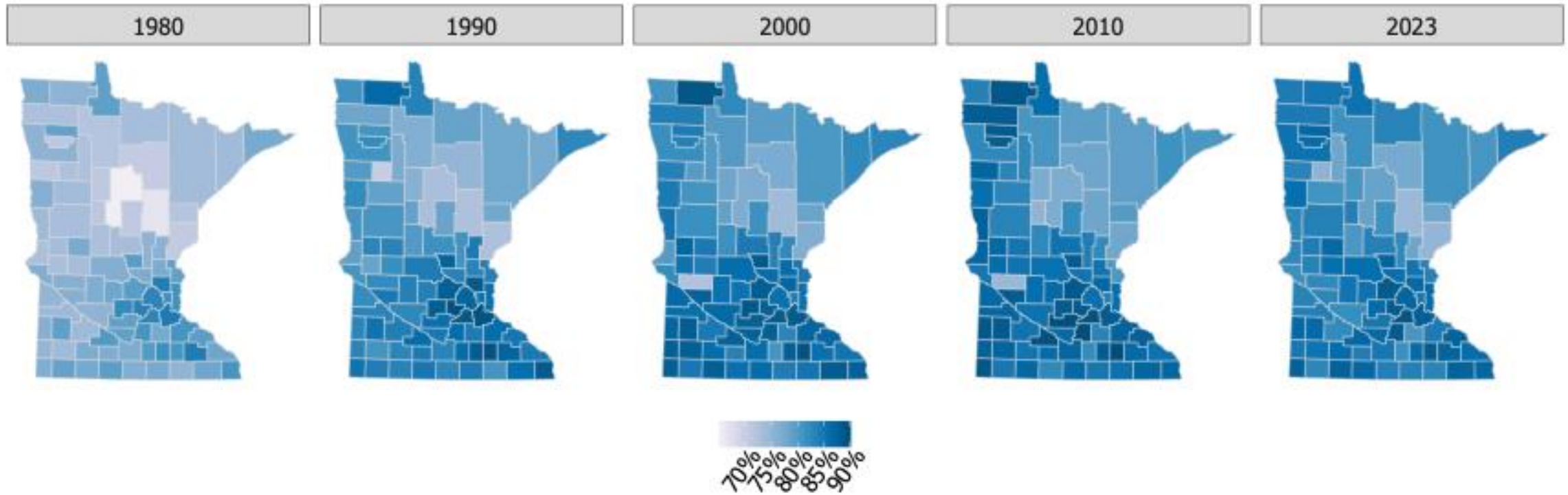
Mean change: -.5%

Median change: -1.5%

Largest increase: 20.8% (Wright)

Percent of 20-64 years olds participating in labor force

Labor force participation has improved dramatically



U.S. Census Bureau - Decennial Census & ACS 5-year

Labor force participation RATE



Questions?

Email: crpd@ruralmn.com

Phone: (507) 934-7700



ADMINISTRATOR'S STATUS REPORT

Date: April 13, 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

April 27, 2026 - City Council Workshop at 5:00 p.m. in the City Hall Council Chambers.

April 29, 2026 - Wastewater Treatment Facility Public Tour, 1020 East Fifth Street, at 5:30 p.m.; Take a peek behind the scenes at the essential work performed by the Wastewater Treatment Facility. Tours are free and family-friendly. Please wear sturdy, closed-toe shoes.

Earth Week - City Council members and the community are invited to participate in two Mississippi River clean-up events. On Wednesday, April 22, meet at the He Mni Can-Barn Bluff entrance plaza for a 4 p.m. to 6 p.m. event. Gloves and large garbage bags will be provided. On Saturday, April 25, meet near the Topsy Turtle at the corner of Sturgeon Lake Road and County Road 18. Large garbage bags will be provided. Sponsored and hosted by Goodhue County, the City of Red Wing, and the Honoring Dakota Project.

Miscellaneous

Letter from Abdo Solutions - As part of the annual audit process, the City's auditors, Abdo Solutions, have shared an overview of their planned approach, responsibilities, and areas of focus for the 2025 audit. The attached letter includes more detailed information for your review.

Legislative Update - Mayor Iocco, City Council Administrator Heineman, and Government Relations Specialist Blake Johnson from the Prairie Island Indian Community testified on behalf of the Sturgeon Lake Road project at the Minnesota Senate Capital Investment Committee on Tuesday, April 7. As you may recall, the

City of Red Wing was awarded 24.8 million in 2017 and 2020 to construct a bridge separating the existing rail grade to address safety and emergency access issues. The project was substantially completed under budget in 2025, and the City of Red Wing is seeking legislative approval to utilize the remaining \$4 million in state bond funds for critical infrastructure improvements on the adjacent portions of Sturgeon Lake Road that were outside the original project scope of the grade separation project. The Capital Committee hearing went well, and the request was laid on the table for possible inclusion in the 2026 bonding bill.

Charter Communications Letter - The attached letter from Spectrum provides notice of upcoming updates to the channel lineup.

Benefit Analysis RFP Update - As part of the City Council's goals and priorities, a Comprehensive Benefits Study was requested. Staff worked on a Request for Proposal (RFP) to solicit proposals from qualified firms. The RFP was issued on March 20, 2026, with a due date of April 3, 2026. Staff directly solicited five consultants, but received only one proposal. The proposal was far, but staff would like to see a couple more for comparison. The RFP has been reissued with a due date of April 30, 2026.

Xplorlabs: The Science of Fire Forensics - In February, the Fire Department's prevention staff piloted "The Science of Fire Forensics" course at Red Wing High School, delivering a two-day program to all 8th-grade students through the new "8th Grade Success" class. Each student received over 90 minutes of instruction aligned with several Next Generation Science Standards. The course builds on fire safety education introduced from preschool through 5th grade, reinforcing key concepts such as the fire triangle (heat, fuel, oxygen), states of matter, stages of fire development, and methods of heat transfer. Students also explored how fire behavior is influenced by changes in temperature, pressure, and ventilation conditions.

Hands-on learning was a central component of the program. During the first session, students observed live fire experiments demonstrating how removing elements of the fire triangle (heat, fuel, and oxygen) extinguishes fire and how conduction, convection, and radiation transfer heat. On the second day, students applied the scientific method in a virtual fire investigation, analyzing evidence such as burn patterns and witness reports to determine origin and cause. Students also learned how fire behavior changes based on temperature, pressure, and volume. At the end of day two, a virtual fire investigation was conducted on a simulated kitchen fire scene. Students used the scientific method to collect data, such as witness reports or burn patterns, such as thermal plumes and/or lines of demarcation, analyze evidence collected, and develop a hypothesis to determine the fire's origin and cause. The course aimed to strengthen fire safety knowledge while sparking interest in potential careers in the fire service or related fields.

National Library Week - April 19-15, 2026 is National Library Week. National Library Week is an annual celebration highlighting the valuable role libraries and library professionals play in transforming lives and strengthening our communities. Award-winning librarian, author, and new host of the children’s program “Reading Rainbow” Mychal Threets will serve as Honorary Chair of National Library Week. The theme for 2026 is "Find Your Joy" at the Library. “Find Your Joy,” is an invitation for people of all backgrounds to explore and discover what sparks joy in them at the library. The theme amplifies a message that is ever-present in Threets’ recurring viral videos about the innumerable ways people can find joy in the library, and in his debut picture book, *I’m So Happy You’re Here: A Celebration of Library Joy*, published on February 3, 2026. Throughout April and May, Red Wing Public Library invites patrons and visitors to share why the Library is important to them. Stop in the library and pick out a postcard to fill out, or visit the Library's Facebook page and comment on the pinned post.

Private Use of Public Property (PUPP) Application for RWHS Jazz in the Park Concert - Red Wing High School has requested to host a spring jazz concert in the Central Park Bandshell on May 13, 2026, from 5:30 p.m. to 7:30 p.m. They expect an attendance of 200 people for the event.

Private Use of Public Property (PUPP) Application for Annual Jazz Service – Christ Episcopal Church will hold an outdoor worship service with live jazz music in the bandshell on Sunday, July 26, 2026. The event will run from 10 a.m. to 1 p.m.

Upcoming Cannon Valley Trail Closure - Major sections of the Cannon Valley Trail near Red Wing will be closed for an extended period due to planned construction, with closures anticipated to begin in late 2025 and continue through mid-2027. Trail users should expect significant disruptions during this time. A map of the affected areas and closure timeline is attached for reference. Updated Bylaws and a Joint Powers Agreement for the trail are also expected to come before the City Council for consideration in the near future.

Industrial Wastewater Pretreatment Facility – Sludge Press Failure - The rotary sludge presses at the Industrial Wastewater Pretreatment Facility, which de-waters solids generated from the SB Foot Tanning process, experienced a catastrophic failure overnight on Monday, March 30. The presses are currently inoperable. Equipment representatives will be assessing the damage and will provide recommendations regarding repair or full replacement. In the meantime, facility staff have implemented a temporary sludge-handling solution using onsite de-watering bags to maintain operations until permanent corrective action is determined.

Additional Attachments

1. Abdo Solutions Letter
2. Letter from Charter Communications regarding Channel Line-Up Change
3. Trail Closure Map

Regular Meeting Schedule

Monday, April 13	City Council	6:00 pm	Council Chambers
Tuesday, April 14	Housing and Redevelopment Authority Board	3:30 pm	Council Chambers
Wednesday, April 15	Arts & Culture Commission Workshop	5:30 pm	Community Development Bldg
Wednesday, April 15	Library Board Workshop	6:00 pm	Library Foot Room
Tuesday, April 21	Sheldon Theatre Board	5:15 pm	Council Chambers
Tuesday, April 21	Advisory Planning Commission	7:00 pm	Council Chambers
Wednesday, April 22	Sister Cities Commission Workshop	5:15 pm	Community Development Bldg
Thursday, April 23	Human Rights Commission Workshop	6:00 pm	Community Development Bldg

March 18, 2026

Communication with Those Charged with Governance during Planning

Mayor and City Council
City of Red Wing, Minnesota

We are engaged to audit the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Red Wing (the City) for the year ended December 31, 2025. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibilities under U.S. Generally Accepted Auditing Standards, Government Auditing Standards and the Uniform Guidance

1. As stated in our engagement letter dated December 31, 2025, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.
2. In planning and performing our audit, we will consider the City's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We will also consider internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.
3. As part of obtaining reasonable assurance about whether the City's financial statements are free of material misstatement, we will perform tests of its compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit. Also in accordance with the Uniform Guidance, we will examine, on a test basis, evidence about the City's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on the City's compliance with those requirements. While our audit will provide a reasonable basis for our opinion, it will not provide a legal determination on the City's compliance with those requirements.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the Schedules of Employer's Share of the Net Pension Liability, the Schedule of Changes in Net Pension Liability (Asset) and Related Ratios, the Schedules of Employer's Contributions and the Schedule of Changes in the Total OPEB Liability and Related Ratios, and the respective budgetary comparison schedules and related note disclosures, which supplement(s) the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

Edina Office

5201 Eden Avenue, Ste 250
Edina, MN 55436
P 952.835.9090

Mankato Office

100 Warren Street, Ste 600
Mankato, MN 56001
P 507.625.2727

Scottsdale Office

14500 N Northsight Blvd, Ste 233
Scottsdale, AZ 85260
P 480.864.5579

We have been engaged to report on the combining and individual fund financial statements and schedules and the schedule of expenditures of federal awards, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

We have been engaged to report on the introductory section, schedules of cash and investments, intergovernmental revenue and indebtedness, and statistical section, which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

Planned Scope, Timing of the Audit, Significant Risks, and Other

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including the system of internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards

We are required by our professional standards to perform a risk assessment and to communicate what we have determined to be the significant risks of the audit of the City. We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Revenue Recognition
- Management Override of Controls

We expect to began our audit on March 16, 2026 and issue our report on approximately June 30, 2026.

Brad Falteysek, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the Mayor and City Council and management of the City and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,



Abdo





March 17, 2026

Mr. Chris Heineman
City of Red Wing
315 West 4th Street
Red Wing, MN 55066

Re: Spectrum Channel Lineup

Dear Mr. Heineman:

This letter will serve as notice that on March 31, 2026 Spectrum Mid-America, LLC, ("Spectrum") will add NewsNation to the TV Choice selection of available networks that customers can choose to add to their subscription.

Spectrum Mid-America, LLC, ("Spectrum") previously noticed you that on or after February 22, 2026, Spectrum would drop Tarima on channel 293 on the channel line-up serving your community, however, Spectrum has negotiated an agreement to continue carriage of Tarima, so this network will not be dropped.

This letter will serve as notice that on March 16, 2026, The Cowboy Channel rebranded to Cowboy Channel. There will be no change in programming. This change is out of Spectrum's control.

If you have any questions about this change, please feel free to contact me at (952) 367-4263 or via email at david.larson@charter.com.

Sincerely,

A handwritten signature in black ink that reads "David Larson".

David Larson
Director of State Government Affairs Minnesota
Charter Government Affairs

CANNON VALLEY TRAIL

Goodhue County, Minnesota

A 19.7 mile (31.7km) long recreational trail connecting Cannon Falls, Welch, and Red Wing, Minnesota

Mill Towns Trail Goodhue Co. Park and to Cannon Falls	2.6	6.2	7.4	12.2	13.7	17.8	22.0
Anderson Park Area	3.6	4.8	9.6	11.1	15.2	19.4	
Anderson River Surrey Trail River Crossing	1.2	4.0	7.5	11.6	15.8		
Welch Station Access	4.8	6.3	10.4	14.6			
Bluff Creek	1.5	5.6	9.8				
Cannon Bottom Rd	4.1	8.3					
Red Wing Old W. Allen Access	4.2						

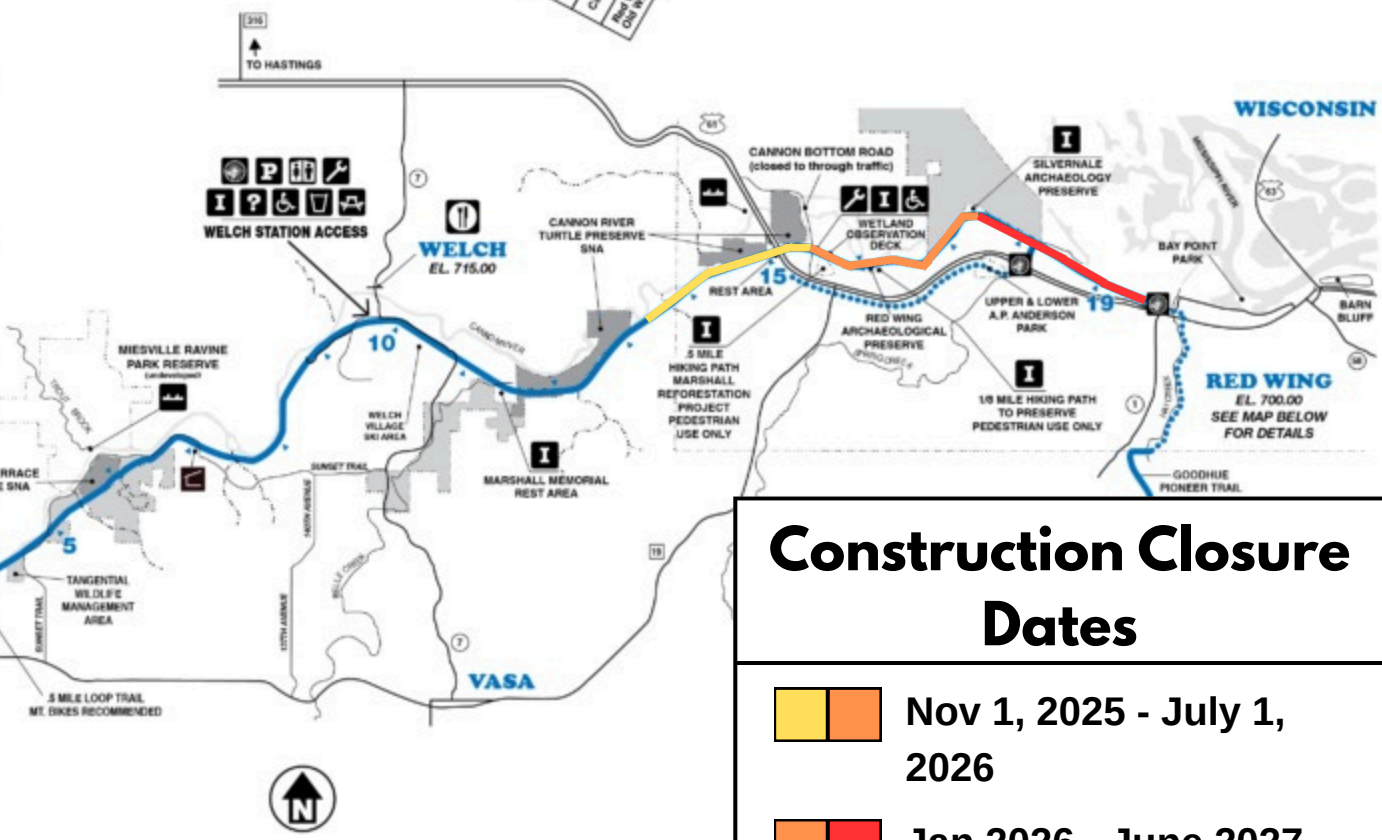
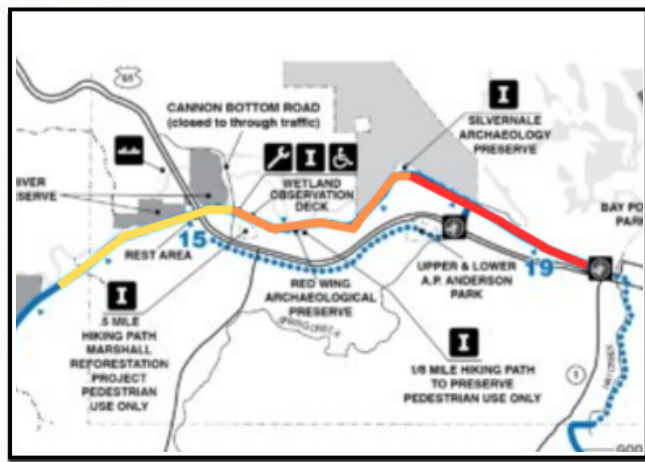
SHARE THE TRAIL

- Watch for and obey all signs
- Look both ways at road crossings
- Be in control of your bicycle at all times
- Watch for hazards on or near the trail
- Use the right hand side of the trail
- Announce your presence when passing others
- Always wear a helmet!



Cannon Valley Trail follows the route of a former Chicago Great Western Railroad line that connected Red Wing and Mankato, MN. Upright concrete posts, many of which still remain, were used to identify the number of miles from Mankato.

NO PETS ALLOWED! Including those in baskets and/or trailers



Construction Closure Dates

Nov 1, 2025 - July 1, 2026

**Jan 2026 - June 2027
(Start TBD)**



TRAIL - PAVED (Blue line)

MILE POST (Blue triangle)

CITY TRAIL - PAVED (Dashed blue line)

STATE TRAIL - PAVED (Dotted blue line)

SCIENTIFIC AND NATURAL AREA (Grey shaded)

STATE FOREST LAND (Light grey shaded)

(BOUNDARIES ARE APPROXIMATE)

PLEASE RESPECT PRIVATE PROPERTY

SERVICES AND FACILITIES SUBJECT TO CHANGE
MANY ARE SEASONAL

EMERGENCY DIAL 911