



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, May 11, 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. Public Works Week Proclamation.**

To recognize the dedicated service of the Public Works Department and the important contributions they make to maintaining the infrastructure, safety, and quality of life in our community, Mayor Iocco will read a proclamation in honor of Public Works Week.
 - 5.B. Emergency Medical Services (EMS) Week Proclamation.**

To honor the lifesaving work and steadfast commitment of Emergency Medical Services personnel who respond in times of emergency and protect the well-being of our residents, Mayor Iocco will read a proclamation recognizing EMS Week.
 - 5.C. Police Week Proclamation.**

On October 1, 1962, President John F. Kennedy signed Public Law 87-726 declaring May 15 as National Peace Officers Memorial Day and the week in which it falls as National Police Week. Mayor Iocco will share a proclamation reflecting this tribute in our local community.
- 6. Presentations**

- 6.A. Commemorative Officer Memorial Presentation.
Assistant Chief Metling will provide a presentation on the commemorative officer memorial wall plaque that is now displayed at Gernentz Auto, located at 328 Bush Street. Gernentz Auto is the site of the former Sibley Hotel, which is where Red Wing Police Chief James Daily and Officer John Peterson were shot while responding to a mental health call on January 15, 1907. Both officers subsequently died from their injuries on January 16, 1907.

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 #127748 - 127916, totaling \$929,475.15).

- 8.B. Motion to Approve 2026 Minutes.

1. April 27, 2026, Workshop Minutes.
2. April 27, 2026, Regular Meeting Minutes.

- 8.C. Motion to Approve 2026 - 2027 Liquor License Renewals.

The attached list includes local businesses who have successfully completed all requirements for renewing their liquor license. Staff recommends approval.

- 8.D. Motion to Approve First Addendums to Site Lease Agreements with Goodhue County for Space on Charlson Crest Water Tower and Sand Hill Water Tower.

Staff is requesting City Council approval of the First Lease Addendums to the existing Site Lease Agreement between Goodhue County ("Lessee") and the City of Red Wing ("Lessor") for telecommunications equipment space located on the Charlson Crest Water Tower and Sand Hill Water Tower.

- 8.E. Motion to Adopt * Ordinance No. 233, Fourth Series, Noise Ordinance.

On April 27, 2026, the City Council approved the introduction of Ordinance No. 233. Council is now asked to approve the second reading of this ordinance.

- 8.F. Motion to Approve Private Use of Public Property (PUPP) Application for Universal Music Center Summer Music Festival.

Universal Music Center (UMC) has requested to host its second annual UMC Summer Music Festival at the Central Park Bandshell on July 25, 2026, from 12 p.m. to 5 p.m. The event will feature live music from their students, along with a prominent local headliner. They will also have three food trucks, simple kids' games, and local vendors.

- 8.G. Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Bluff Climbing Event.

Chockstone Climbing has submitted a request to host a rock-climbing festival at He Mni Can-Barn Bluff and Memorial Park on September 12–13, 2026. The festival will start with a rock-climbing competition at He Mni Can-Barn Bluff and will last approximately six to

eight hours. Immediately following the rock-climbing competition, organizers have requested the use of Memorial Park for post-event activities, including an awards ceremony, small bonfires, food, and overnight camping.

8.H. Motion to Approve Private Use of Public Property (PUPP) Application for Downtown Plaza Car Show.

Downtown Plaza has requested permission to host its annual car show, in partnership with the Phantom Car Club, for its residents and their families. The show will take place on August 25, 2026, from 4 p.m. to 6:30 p.m. Organizers are requesting to use Level E, the top level of the 4th Street Parking Ramp, to park the collector cars, set up tables and chairs, and host the DJ.

8.I. Motion to Approve the Arts and Culture Commission Recommendation to Expend \$300 from the Municipal Arts Fund to Cover Shelter Rental Fees for Red Wing Arts' "Art in the Park" Programming.

8.J. Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Farmers Market.

The Red Wing Area Farmers Market (RWAFFM) will have multiple vendors set up each Saturday from June 2026 through the last Saturday in October 2026 in front of the train depot. In addition to the Saturday market, RWAFFM will continue to hold the weekday market at the end of Bush Street. The application has been approved with conditions as noted in the attached application.

8.K. Motion to Approve 2026 Food Wagon License for Solem Concessions, Inc., Austin, MN.

8.L. Motion to Approve Private Use of Public Property (PUPP) Application for Fairy Fest 2026.

Red Wing Downtown Main Street submitted an application to hold its third annual Fairy Fest in downtown Red Wing. The event will be on Saturday, June 6, from 11 a.m. to 2 p.m. The event will include live music, kids' crafts, sidewalk chalk, food trucks, face painting, and a petting zoo.

8.M. Motion to Adopt * Resolution No. 8168, Ordering Preparation of Report on 2026 Alley Improvements.

This alley reconstruction is in the Public Works Department's budget to be completed in 2026, will be designed by the Engineering Department, and constructed by the Public Works Department.

8.N. Motion to Approve School Resource Officer Contract with the Goodhue County Education District, River Bluff Education Center.

The contract will be for the 2026-2027, 2027-2028, and the 2028-2029 school years.

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 Approve Amendment to Goodhue County Historic Society Lease Waiving League of Minnesota Cities Insurance Trust (LMCIT) Premiums.

9.B. Consider Motion to Introduce Ordinance No. 234, Fourth Series, An Ordinance Amending Chapter 11 of the City Code, Approving Definition Revisions and District Allowances Related to Emergency Housing, Supportive Transitional Housing, Community Center, Community Services, and Small-Scale Food Production.

The Planning Commission is proposing zoning text amendments to clarify and modernize land use definitions related to community services and community centers, emergency sheltering, transitional housing, and small-scale food production, while maintaining

consistency with the City's broader zoning framework and land use goals. Specifically, the amendments are intended to: clearly distinguish emergency housing from residential uses and transitional housing, update and refine the definition of halfway house to reflect contemporary transitional housing models, maintain the integrity of community services as a non-residential use category while avoiding unintended land use interpretations in residential zoning districts, reduce ambiguity in use classification, and improve administrative consistency when reviewing shelter- and housing-related proposals, and to create a land use that addresses small-scale food production in commercial districts. The Planning Commission conducted a public hearing and reviewed the proposal at its April 21, 2026, meeting and is recommending approval.

- 9.C. Consider Motion to Adopt * Resolution No. 8169, Conditional Use Permit Amendment Request by Northern States Power/Xcel Energy for its Ash Disposal Facility Operation Adjacent to Bench Street.
Northern States Power (DBA Xcel Energy), 414 Nicollet Mall, Minneapolis, MN, has submitted an application for a Conditional Use Permit (CUP) amendment to its Ash Disposal Facility operation adjacent to Bench Street. The applicant is proposing to expand the use of the existing facility to process municipal solid waste combined combustor ash generated at Xcel Energy's Red Wing Generating Plant to remove metals prior to permanent deposit in the ash landfill. The Planning Commission conducted a public hearing and reviewed the proposal at its April 21, 2026, meeting and is recommending approval with a single condition of approval.
- 9.D. Consider Motion to Select DDA Human Resources, Inc. to Perform a Comprehensive Benefits Study for the Amount of \$12,500 and Select the Comparable Organizations to be Used for the Study.

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. Status Updates

11. Adjournment

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



2026 National Public Works Week Proclamation

WHEREAS, Public Works professionals focus on the infrastructure, facilities, and services that are essential to sustainable and resilient communities and to the public health, quality of life, and well-being of the residents of the City of Red Wing; and

WHEREAS, these critical services are made possible through the dedicated efforts of our Public Works department, who are engineers, managers, and employees at all levels of government, who work to build, improve, and protect transportation systems, wastewater supply and treatment systems, solid waste services, public buildings, parks, and many other community assets; and

WHEREAS, it is in the public interest for the citizens, civic leaders, and youth of Red Wing to gain knowledge of and to maintain an ongoing appreciation for the importance of public works and the programs that support our community; and

WHEREAS, the year 2026 marks the 66th annual National Public Works Week, sponsored by the American Public Works Association and Canadian Public Works Association, with a theme of "Rooted in Service, Powered by Community";

NOW, THEREFORE, I, Gary Iocco, Mayor of the pretty City of Red Wing, do hereby proclaim May 17-23, 2026, as National Public Works Week in Red Wing, MN, and encourage all residents to recognize the valuable contributions of the Public Works professionals who help protect our health, safety, and quality of life.

Gary James Iocco, Mayor
City of Red Wing, Minnesota



EMS Week 2026 Proclamation

WHEREAS, emergency medical services are a vital public service, providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care greatly improves the survival and recovery of individuals experiencing sudden illness or injury, while also helping to fill important healthcare gaps through out-of-hospital care; and

WHEREAS, the EMS system includes first responders, emergency medical technicians, paramedics, dispatchers, firefighters, police officers, educators, administrators, nurses, physicians, and trained community members who dedicate countless hours to specialized training and continuing education to strengthen their lifesaving skills; and

WHEREAS, this year marks the 52nd anniversary of EMS Week, with the theme “Improving Outcomes, Together,” making it fitting to recognize the dedication, value, and accomplishments of EMS providers in our community;

NOW, THEREFORE, I, Gary Iocco, Mayor of the pretty City of Red Wing, do hereby proclaim May 17 – 23, 2026, as EMS Week in the Red Wing, MN, and encourage all residents to join in honoring our EMS professionals who serve to help make our community safer, healthier, and stronger.

Gary James Iocco, Mayor
City of Red Wing, Minnesota



National Police Week Proclamation

WHEREAS, The Congress and President of the United States of America have designated the 15th of May as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week: and

WHEREAS, the members of the law enforcement agencies of Red Wing, Goodhue County, and the State of Minnesota unceasingly provide a vital public service, playing an essential role in safeguarding the rights and freedoms of the people; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agencies, and that members of our law enforcement agencies recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression;

NOW, THEREFORE, BE IT RESOLVED, that I, Gary Iocco, Mayor of the City of Red Wing, call upon all citizens of Red Wing and upon all patriotic, civic, and educational organizations to observe the week of May 10-16th, 2026, as Police Week and May 15th as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to our community; Red Wing Police Chief James Daily and Officer John Peterson, Goodhue County Sheriff Sergeant Richard Waldron, and Deputy Tom Carroll. Let us recognize and pay respect to the survivors of our fallen heroes.

Gary James Iocco, Mayor
City of Red Wing, Minnesota



2026 CITY COUNCIL MEETING STAFF REPORT

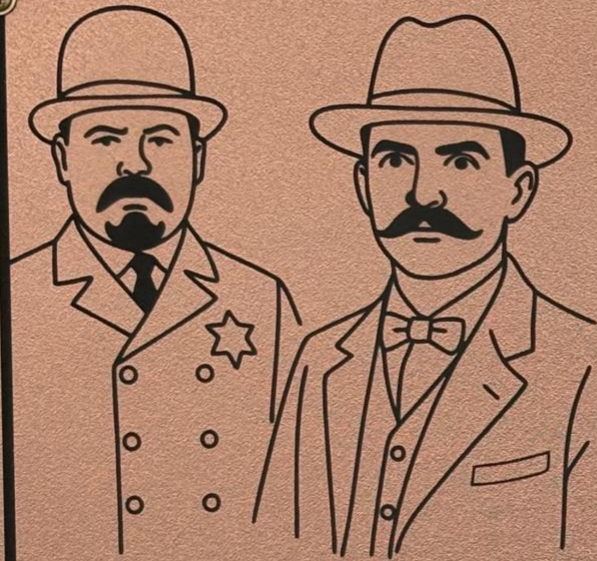
To: City Council Members
From: Brian Metling, Assistant Police Chief
Meeting Date: May 11, 2026

Title and Purpose

Commemorative Officer Memorial Presentation.

Background

On January 15, 1907, Red Wing officers Chief James Daily and Officer John Peterson responded to a mental health call at the Sibley Motel, which is now the current location of Gernentz Auto. Both officers were shot and subsequently died from their injuries on January 16, 1907. The owner of Gernentz Auto, Greg Gernentz, approached the Police Department and wanted to recognize the sacrifice of Chief Daily and Officer Peterson by honoring them with a commemorative wall plaque. We partnered with Michelle Tracy of the Creative Hand, who designed a beautiful wall plaque. The Red Wing Police Department will be holding a dedication ceremony at Gernentz Auto on Thursday, May 14, 2026, at noon.



Lest We Forget

January 15, 1907

Here on this site in 1907 the Sibley Hotel was located.

On January 15 of 1907

Officer John Peterson and Chief James Daily
of the Red Wing Police Department

responded to a complaint of a deranged gunman.

During the encounter both of these officers were
mortally wounded. They both subsequently died of
their wounds the following day on January 16, 1907.

March 11, 2026

START WITH CHECK NUMBER.....127748

END WITH CHECK NUMBER.....127916

ACCOUNTS PAYABLE FOR THE FIRST MEETING OF MAY=\$929,475.15

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/29/2026 - 3:37PM
 Batch: 00816.04.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-00000-24105	MARIA BRAVO	COURTYARD - REFUND TAX - CA	04/22/2026	127809	31.59	
		Vendor Subtotal:			31.59	
101-00000-24105	TAMMY MIKKELSON	COURTYARD- TAX REFUND - CU	04/22/2026	127827	30.91	
		Vendor Subtotal:			30.91	
101-00000-46232	MARIA BRAVO	COURTYARD - REFUND - CANCEI	04/22/2026	127809	428.41	
		Vendor Subtotal:			428.41	
101-00000-46232	TAMMY MIKKELSON	COURTYARD- REFUND - CUSTOM	04/22/2026	127827	419.09	
		Vendor Subtotal:			419.09	
101-41330-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	17.80	
		Vendor Subtotal:			17.80	
101-41330-53928	ELAN FINANCIAL SERVICES	ACC PROMOTIONAL	04/22/2026	127781	74.86	
		Vendor Subtotal:			74.86	
101-41335-53199	GUIDE ADAPTIVE RESEARCH &	Content Development & Start-up: Tipi	04/22/2026	127791	2,560.00	
		Vendor Subtotal:			2,560.00	
101-41941-53140	GFI PROPERY MAINTENANCE L	CITY HALL	04/22/2026	127788	1,686.00	

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101-41941-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-371.32	
				Vendor Subtotal:	-371.32	
101-41941-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	691.91	
				Vendor Subtotal:	691.91	
101-41941-54140	CARPETOWN INC	FLOORING ANIMATED - CITY HA	04/22/2026	127766	19,250.00	
				Vendor Subtotal:	19,250.00	
101-42100-52115	ELAN FINANCIAL SERVICES	ALLEGRA	04/22/2026	127786	479.56	
				Vendor Subtotal:	479.56	
101-42100-52155	AMAZON.COM SALES INC	POWER OUTLET	04/22/2026	127757	103.54	
				Vendor Subtotal:	103.54	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127782	36.73	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127782	38.31	
				Vendor Subtotal:	75.04	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127784	33.57	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127784	47.61	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127784	37.80	
101-42100-52215	ELAN FINANCIAL SERVICES		04/22/2026	127784	16.54	
				Vendor Subtotal:	135.52	
101-42100-52221	ELAN FINANCIAL SERVICES	THIGH HOLSTER	04/22/2026	127785	83.03	
				Vendor Subtotal:	83.03	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-52221	STREICHER'S INC	AMMO	04/22/2026	127825	497.96	
		Vendor Subtotal:			497.96	
101-42100-52255	ELAN FINANCIAL SERVICES	KWIK TRIP	04/22/2026	127784	17.47	
101-42100-52255	ELAN FINANCIAL SERVICES	KWIK TRIP	04/22/2026	127784	6.49	
101-42100-52255	ELAN FINANCIAL SERVICES	KWIK TRIP	04/22/2026	127784	68.24	
101-42100-52255	ELAN FINANCIAL SERVICES	FAMILY FARE	04/22/2026	127784	20.33	
		Vendor Subtotal:			112.53	
101-42100-52255	ELAN FINANCIAL SERVICES	SFST TRAINING	04/22/2026	127785	178.49	
101-42100-52255	ELAN FINANCIAL SERVICES	SFST TRAINING	04/22/2026	127785	61.26	
		Vendor Subtotal:			239.75	
101-42100-52255	ELAN FINANCIAL SERVICES	SFS TRAINING	04/22/2026	127786	75.04	
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101-42100-53161	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	9.79	
		Vendor Subtotal:			9.79	
101-42100-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	261.75	
		Vendor Subtotal:			261.75	
101-42100-53305	ELAN FINANCIAL SERVICES	SUN COUNTRY	04/22/2026	127786	773.96	
101-42100-53305	ELAN FINANCIAL SERVICES	TRAVEL INSURANCE	04/22/2026	127786	48.38	
		Vendor Subtotal:			822.34	
101-42100-53310	ELAN FINANCIAL SERVICES	HOTEL DAHL	04/22/2026	127782	300.72	
101-42100-53310	ELAN FINANCIAL SERVICES	COUNTRY INN AND SUITES	04/22/2026	127782	415.14	
101-42100-53310	ELAN FINANCIAL SERVICES	COUNTRY INN AND SUITES CREI	04/22/2026	127782	-415.14	
		Vendor Subtotal:			300.72	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-53310	ELAN FINANCIAL SERVICES	HOTEL PTACEK	04/22/2026	127784	216.69	
101-42100-53310	ELAN FINANCIAL SERVICES	HAMPTON INN ST LOUIS	04/22/2026	127784	934.50	
		Vendor Subtotal:			1,151.19	
101-42100-53315	ELAN FINANCIAL SERVICES	ST LOUIS UNION STATION	04/22/2026	127784	6.00	
101-42100-53315	ELAN FINANCIAL SERVICES	ST LOUIS UNION STATION	04/22/2026	127784	6.00	
101-42100-53315	ELAN FINANCIAL SERVICES	ST LOUIS UNION STATION	04/22/2026	127784	6.00	
101-42100-53315	ELAN FINANCIAL SERVICES	ST LOUIS UNION STATION	04/22/2026	127784	6.00	
		Vendor Subtotal:			24.00	
101-42100-53320	ELAN FINANCIAL SERVICES	DINNER	04/22/2026	127782	31.17	
101-42100-53320	ELAN FINANCIAL SERVICES	DINNER	04/22/2026	127782	51.08	
		Vendor Subtotal:			82.25	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	04/22/2026	127784	18.08	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	04/22/2026	127784	46.16	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	04/22/2026	127784	14.37	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	04/22/2026	127784	46.07	
101-42100-53320	ELAN FINANCIAL SERVICES	DINNER	04/22/2026	127784	51.14	
101-42100-53320	ELAN FINANCIAL SERVICES	LUNCH	04/22/2026	127784	20.38	
101-42100-53320	ELAN FINANCIAL SERVICES	DINNER	04/22/2026	127784	26.66	
		Vendor Subtotal:			222.86	
101-42100-53904	ELAN FINANCIAL SERVICES	CONNECTTEAM	04/22/2026	127785	588.00	
		Vendor Subtotal:			588.00	
101-42100-53904	ELAN FINANCIAL SERVICES	INVOICES 22228 AND 23387	04/22/2026	127786	528.39	
		Vendor Subtotal:			528.39	
101-42100-53906	OFFICE OF MN IT SERVICES	LANGUAGE LINE	04/22/2026	127811	455.70	
		Vendor Subtotal:			455.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42100-53999	ELAN FINANCIAL SERVICES	AMTRAK	04/22/2026	127785	7.00	
		Vendor Subtotal:			7.00	
101-42100-54170	DODGE OF BURNSVILLE INC	DURANGO BLACK CLEAR COAT`	04/22/2026	127775	42,589.00	
101-42100-54170	DODGE OF BURNSVILLE INC	DURANGO GRAY CLEAR COAT V	04/22/2026	127775	42,945.00	
		Vendor Subtotal:			85,534.00	
101-42115-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	67.45	
		Vendor Subtotal:			67.45	
101-42200-53160	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	9.79	
		Vendor Subtotal:			9.79	
101-42200-53161	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	40.57	
		Vendor Subtotal:			40.57	
101-42200-53161	HIRERIGHT GIS INTERMEDIATE	EMPLOYMENT TESTING	04/22/2026	127797	89.10	
		Vendor Subtotal:			89.10	
101-42200-53161	MAYO CLINIC		04/22/2026	127808	127.00	
101-42200-53161	MAYO CLINIC		04/22/2026	127808	188.00	
101-42200-53161	MAYO CLINIC		04/22/2026	127808	276.00	
101-42200-53161	MAYO CLINIC		04/22/2026	127808	234.00	
		Vendor Subtotal:			825.00	
101-42200-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	20.20	
		Vendor Subtotal:			20.20	
101-42200-53305	ELAN FINANCIAL SERVICES	FLIGHTS JOHNHOLTZ	04/22/2026	127783	692.80	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
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		Vendor Subtotal:			692.80	
101-42200-53310	ELAN FINANCIAL SERVICES	HILTON GARDEN	04/22/2026	127783	347.45	
101-42200-53310	ELAN FINANCIAL SERVICES	HILTON AUSTIN	04/22/2026	127783	158.18	
					505.63	
		Vendor Subtotal:			505.63	
101-42280-53555	NICOLLET PROJECT LLC		04/22/2026	127813	1,154.76	
					1,154.76	
		Vendor Subtotal:			1,154.76	
101-42280-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-327.38	
					-327.38	
		Vendor Subtotal:			-327.38	
101-42280-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	723.03	
					723.03	
		Vendor Subtotal:			723.03	
101-42280-54140	RYAN MECHANICAL INC	BID 25-277 FIRE STATION BIOLER	04/22/2026	127821	22,403.00	
					22,403.00	
		Vendor Subtotal:			22,403.00	
101-43010-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	83.84	
					83.84	
		Vendor Subtotal:			83.84	
101-43015-52299	AMAZON CAPITAL SERVICES	PANCAKE BATTER DISPENSERS F	04/22/2026	127758	46.78	
					46.78	
		Vendor Subtotal:			46.78	
101-43015-53140	GFI PROPERY MAINTENANCE L	PUBLIC WORKS	04/22/2026	127788	1,686.00	
					1,686.00	
		Vendor Subtotal:			1,686.00	
101-43015-53199	PLUNKETT'S PEST CONTROL	PUBLIC WORKS	04/22/2026	127817	58.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
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				Vendor Subtotal:	58.87	
101-43015-53555	NICOLLET PROJECT LLC		04/22/2026	127813	117.52	
					117.52	
				Vendor Subtotal:	117.52	
101-43015-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-280.00	
					-280.00	
				Vendor Subtotal:	-280.00	
101-43015-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,857.54	
					1,857.54	
				Vendor Subtotal:	1,857.54	
101-43020-53140	GFI PROPERY MAINTENANCE L	320 POTTER	04/22/2026	127788	620.00	
					620.00	
				Vendor Subtotal:	620.00	
101-43121-52299	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	500.00	
					500.00	
				Vendor Subtotal:	500.00	
101-43121-53199	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	10.79	
					10.79	
				Vendor Subtotal:	10.79	
101-43121-53199	HIRERIGHT GIS INTERMEDIATE	EMPLOYMENT TESTING	04/22/2026	127797	89.10	
					89.10	
				Vendor Subtotal:	89.10	
101-43121-53199	MAYO CLINIC		04/22/2026	127808	34.00	
101-43121-53199	MAYO CLINIC		04/22/2026	127808	124.00	
101-43121-53199	MAYO CLINIC		04/22/2026	127808	672.00	
					830.00	
				Vendor Subtotal:	830.00	
101-43125-52299	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					500.00	
		Vendor Subtotal:			500.00	
101-43160-53199	EGAN	LIGHT OUT IN RW IN FRONT OF 2	04/22/2026	127777	1,190.47	
					1,190.47	
		Vendor Subtotal:			1,190.47	
101-43160-53199	TOM PARKER ELECTRIC INC	STREET LIGHTING - CORNER OF	04/22/2026	127828	350.75	
					350.75	
		Vendor Subtotal:			350.75	
101-43160-53555	NICOLLET PROJECT LLC		04/22/2026	127813	35.63	
101-43160-53555	NICOLLET PROJECT LLC		04/22/2026	127813	41.13	
101-43160-53555	NICOLLET PROJECT LLC		04/22/2026	127813	211.53	
101-43160-53555	NICOLLET PROJECT LLC		04/22/2026	127813	97.54	
101-43160-53555	NICOLLET PROJECT LLC		04/22/2026	127813	17.63	
					403.46	
		Vendor Subtotal:			403.46	
101-43160-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,680.77	
					1,680.77	
		Vendor Subtotal:			1,680.77	
101-43170-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	130.08	
					130.08	
		Vendor Subtotal:			130.08	
101-45124-52299	DAKOTA SUPPLY GROUP INC	SLOAN INSIDE COVER BLACK	04/22/2026	127772	12.76	
					12.76	
		Vendor Subtotal:			12.76	
101-45124-53555	NICOLLET PROJECT LLC		04/22/2026	127813	123.47	
101-45124-53555	NICOLLET PROJECT LLC		04/22/2026	127813	105.76	
					229.23	
		Vendor Subtotal:			229.23	
101-45124-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-54.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	-54.00
101-45124-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	97.21	
					Vendor Subtotal:	97.21
101-45125-52315	WW GRAINGER INC	WEDGE V-BELT AND COGGED V-	04/22/2026	127845	25.01	
					Vendor Subtotal:	25.01
101-45182-52299	AMAZON CAPITAL SERVICES	METAL DETECTOR - WATERPROC	04/22/2026	127758	69.99	
					Vendor Subtotal:	69.99
101-45182-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	643.86	
					Vendor Subtotal:	643.86
101-45182-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	151.01	
					Vendor Subtotal:	151.01
101-45183-53555	NICOLLET PROJECT LLC		04/22/2026	127813	308.68	
					Vendor Subtotal:	308.68
101-45183-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	31.06	
					Vendor Subtotal:	31.06
101-45184-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	11.33	
					Vendor Subtotal:	11.33
101-45184-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	136.66	
					Vendor Subtotal:	136.66

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45210-52325	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	500.00	
				Vendor Subtotal:	500.00	
101-45210-53199	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	10.79	
				Vendor Subtotal:	10.79	
101-45210-53199	HIRERIGHT GIS INTERMEDIATE	EMPLOYMENT TESTING	04/22/2026	127797	89.10	
				Vendor Subtotal:	89.10	
101-45210-53199	MAYO CLINIC		04/22/2026	127808	253.00	
101-45210-53199	MAYO CLINIC		04/22/2026	127808	44.00	
				Vendor Subtotal:	297.00	
101-45210-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	15.17	
				Vendor Subtotal:	15.17	
101-45214-52325	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	465.00	
				Vendor Subtotal:	465.00	
101-45214-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	82.92	
				Vendor Subtotal:	82.92	
101-45215-52325	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	500.00	
				Vendor Subtotal:	500.00	
101-45215-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	31.14	
				Vendor Subtotal:	31.14	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45216-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	342.68	
				Vendor Subtotal:	342.68	
101-45216-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	358.94	
				Vendor Subtotal:	358.94	
101-45217-52325	RAMY INTERNATIONAL LTD	BLVD SEED	04/22/2026	127818	400.00	
				Vendor Subtotal:	400.00	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	160.20	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	224.28	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	256.32	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	576.72	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	384.48	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	608.76	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	160.20	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	144.18	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	128.16	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	224.28	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	288.36	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	320.40	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	352.44	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	288.36	
101-45220-53199	COLTEN SOTHMAN	STUMP REMOVAL/RESTORATION	04/22/2026	127776	192.24	
				Vendor Subtotal:	4,950.18	
101-45220-53555	NICOLLET PROJECT LLC		04/22/2026	127813	256.19	
				Vendor Subtotal:	256.19	
101-45220-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	226.90	
				Vendor Subtotal:	226.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45350-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,389.10	
				Vendor Subtotal:	1,389.10	
101-45350-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,271.49	
				Vendor Subtotal:	1,271.49	
101-46310-52145	AMAZON.COM SALES INC	MONITOR FOR BRANDY	04/22/2026	127757	199.99	
101-46310-52145	AMAZON.COM SALES INC	CREDIT	04/22/2026	127757	-95.97	
				Vendor Subtotal:	104.02	
101-46310-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	229.44	
				Vendor Subtotal:	229.44	
101-46630-53140	GFI PROPERY MAINTENANCE L	ANNEX	04/22/2026	127788	1,125.00	
				Vendor Subtotal:	1,125.00	
101-46630-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	449.59	
				Vendor Subtotal:	449.59	
101-46630-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	697.23	
				Vendor Subtotal:	697.23	
101-49010-53199	GFI PROPERY MAINTENANCE L	OAKWOOD	04/22/2026	127788	392.00	
				Vendor Subtotal:	392.00	
101-49010-53199	PLUNKETT'S PEST CONTROL	CITY HALL	04/22/2026	127817	53.37	
				Vendor Subtotal:	53.37	
101-49010-53555	NICOLLET PROJECT LLC		04/22/2026	127813	305.54	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					305.54	
				Vendor Subtotal:	305.54	
101-49010-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	379.86	
				Vendor Subtotal:	379.86	
101-49010-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	23.24	
				Vendor Subtotal:	23.24	
101-49822-53140	GFI PROPERY MAINTENANCE L	LAGRANGE	04/22/2026	127788	392.00	
				Vendor Subtotal:	392.00	
101-49822-53555	NICOLLET PROJECT LLC		04/22/2026	127813	12.35	
				Vendor Subtotal:	12.35	
101-49822-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-709.34	
				Vendor Subtotal:	-709.34	
101-49822-54140	ELEVATOR TECHNICAL CONSUM	FEB - APRIL 2026 - LAGRANGE EI	04/22/2026	127787	2,988.00	
				Vendor Subtotal:	2,988.00	
101-49823-53555	NICOLLET PROJECT LLC		04/22/2026	127813	71.26	
101-49823-53555	NICOLLET PROJECT LLC		04/22/2026	127813	37.04	
				Vendor Subtotal:	108.30	
101-49823-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-394.30	
				Vendor Subtotal:	-394.30	
101-49824-53140	GFI PROPERY MAINTENANCE L	STUDEBAKER	04/22/2026	127788	392.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	392.00
101-49824-53555	NICOLLET PROJECT LLC		04/22/2026	127813	58.76	
					Vendor Subtotal:	58.76
101-49824-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-982.10	
					Vendor Subtotal:	-982.10
101-49824-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	23.24	
					Vendor Subtotal:	23.24
					Subtotal for FUND: 101	171,186.73
211-45500-52105	AMAZON.COM SALES INC	postcard racks	04/22/2026	127756	14.99	
					Vendor Subtotal:	14.99
211-45500-52299	KENT ADHESIVE PRODUCTS CC	Acct 45859 Inv 1510388	04/22/2026	127801	191.02	
					Vendor Subtotal:	191.02
211-45500-52416	AMAZON.COM SALES INC	dvd player	04/22/2026	127756	-85.40	
211-45500-52416	AMAZON.COM SALES INC	cd blue tooth selco grant	04/22/2026	127756	228.44	
					Vendor Subtotal:	143.04
211-45500-53105	KANOPY INC	Acct RWPL Inv KDEP-25748	04/22/2026	127800	2,000.00	
					Vendor Subtotal:	2,000.00
211-45500-53130	4IMPRINT INC	Acct 3546946 Inv 31318689 J Pencils	04/22/2026	127753	673.02	
					Vendor Subtotal:	673.02

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	04/22/2026	127756	133.89	
211-45500-53130	AMAZON.COM SALES INC	j sr books	04/22/2026	127756	52.08	
211-45500-53130	AMAZON.COM SALES INC	one and only bob ivan	04/22/2026	127756	-23.14	
211-45500-53130	AMAZON.COM SALES INC	plates napkins	04/22/2026	127756	27.54	
211-45500-53130	AMAZON.COM SALES INC	j sr books	04/22/2026	127756	7.99	
211-45500-53130	AMAZON.COM SALES INC	creepy carrots	04/22/2026	127756	-11.83	
211-45500-53130	AMAZON.COM SALES INC	ye old	04/22/2026	127756	-10.66	
211-45500-53130	AMAZON.COM SALES INC	j sr prizes	04/22/2026	127756	67.70	
211-45500-53130	AMAZON.COM SALES INC	j sr books	04/22/2026	127756	4.93	
211-45500-53130	AMAZON.COM SALES INC	corner paper punch	04/22/2026	127756	7.59	
211-45500-53130	AMAZON.COM SALES INC	j sr books	04/22/2026	127756	1,034.83	
211-45500-53130	AMAZON.COM SALES INC	j sr books	04/22/2026	127756	275.72	
Vendor Subtotal:					1,566.64	
211-45500-53320	DAN BROWER	Acct RWPL Inv RWPL-DB Vino PLA	04/22/2026	127773	46.00	
211-45500-53320	DAN BROWER	Acct RWPL Inv RWPL-DB Anchovies	04/22/2026	127773	44.00	
Vendor Subtotal:					90.00	
211-45500-53330	SCHOOL LIBRARY JOURNAL	Acct RWPL Inv 2026-74550 Online C	04/22/2026	127806	102.00	
Vendor Subtotal:					102.00	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	20.99	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	14.95	
211-45500-53907	AMAZON.COM SALES INC	mercy	04/22/2026	127756	-0.01	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	19.96	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	14.96	
211-45500-53907	AMAZON.COM SALES INC	forseytes	04/22/2026	127756	-0.91	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	41.37	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	38.18	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	29.99	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	29.99	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	26.49	
211-45500-53907	AMAZON.COM SALES INC		04/22/2026	127756	19.95	
Vendor Subtotal:					255.91	
211-45500-53907	BLACKSTONE AUDIO INC	Acct 100841 Inv 2226341	04/22/2026	127763	86.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					86.38	
		Vendor Subtotal:			86.38	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95799395	04/22/2026	127799	192.97	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95832320	04/22/2026	127799	362.07	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95832321	04/22/2026	127799	961.38	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95899471	04/22/2026	127799	365.12	
					1,881.54	
		Vendor Subtotal:			1,881.54	
211-45500-53907	PIONEER PRESS	Acct 10119375 Inv 04/21/26RWPL	04/22/2026	127816	1,199.00	
					1,199.00	
		Vendor Subtotal:			1,199.00	
211-45510-53140	GFI PROPERTY MAINTENANCE L	Acct RWPL Inv 4036 April Janitorial	04/22/2026	127788	2,200.00	
					2,200.00	
		Vendor Subtotal:			2,200.00	
211-45510-53555	NICOLLET PROJECT LLC		04/22/2026	127813	94.01	
					94.01	
		Vendor Subtotal:			94.01	
211-45510-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-659.54	
					-659.54	
		Vendor Subtotal:			-659.54	
211-45510-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,198.61	
					1,198.61	
		Vendor Subtotal:			1,198.61	
					11,036.62	
		Subtotal for FUND: 211			11,036.62	
236-46600-53105	BRAUN INTERTEC CORPORATIC	Phase 1 Environmental Site Assessme	04/22/2026	127764	3,499.60	
236-46600-53105	BRAUN INTERTEC CORPORATIC	Hazardous Materials Assessment	04/22/2026	127764	6,898.50	
					10,398.10	
		Vendor Subtotal:			10,398.10	
236-46600-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	42.02	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
				Vendor Subtotal:	42.02	
				Subtotal for FUND: 236	10,440.12	
248-45701-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	22.20	
				Vendor Subtotal:	22.20	
				Subtotal for FUND: 248	22.20	
291-42400-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	216.02	
				Vendor Subtotal:	216.02	
				Subtotal for FUND: 291	216.02	
421-46800-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	30.64	
				Vendor Subtotal:	30.64	
421-46800-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	23.24	
				Vendor Subtotal:	23.24	
				Subtotal for FUND: 421	53.88	
600-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	3.33	
600-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	8.10	
600-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	13.31	
600-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	32.74	
600-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	1.22	
				Vendor Subtotal:	58.70	
600-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	10.75	
600-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	2.28	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
600-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	21.73	
600-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	8.84	
600-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	1.60	
Vendor Subtotal:					45.20	
600-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	7.96	
600-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	6.54	
600-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	1.69	
600-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	16.08	
600-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	1.19	
Vendor Subtotal:					33.46	
600-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	1.15	
600-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	0.22	
600-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	2.86	
600-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	1.42	
600-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	0.30	
Vendor Subtotal:					5.95	
600-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	0.34	
600-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	0.24	
600-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	1.35	
600-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	1.64	
600-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	3.32	
Vendor Subtotal:					6.89	
600-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	0.61	
600-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	8.23	
600-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	0.86	
600-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	3.34	
600-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	4.07	
Vendor Subtotal:					17.11	
600-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	3.73	
600-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	4.53	
600-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	0.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
600-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	9.17	
600-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	0.68	
		Vendor Subtotal:			19.07	
600-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	6.70	
600-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	1.21	
600-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	1.72	
600-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	8.15	
600-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	16.46	
		Vendor Subtotal:			34.24	
600-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	2.44	
600-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	6.01	
600-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	2.98	
600-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	0.44	
600-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	0.63	
		Vendor Subtotal:			12.50	
600-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	4.60	
600-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	9.28	
600-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	3.78	
600-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	0.98	
600-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	0.69	
		Vendor Subtotal:			19.33	
600-49500-53161	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	10.79	
		Vendor Subtotal:			10.79	
600-49500-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	37.66	
		Vendor Subtotal:			37.66	
600-49500-53620	RONCO ENGINEERING INC	U-SEAL, HEAD SEAL, POWERBAN	04/22/2026	127820	586.34	
		Vendor Subtotal:			586.34	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Subtotal for FUND: 600					887.24	
601-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	25.57	
Vendor Subtotal:					25.57	
601-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	10.22	
Vendor Subtotal:					10.22	
601-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	67.51	
Vendor Subtotal:					67.51	
601-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	14.27	
Vendor Subtotal:					14.27	
601-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	29.10	
Vendor Subtotal:					29.10	
601-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	12.34	
Vendor Subtotal:					12.34	
601-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	10.96	
Vendor Subtotal:					10.96	
601-49400-52265	HD SUPPLY FACILITIES MAINTENANCE	HACH TOTAL HARNESS	04/22/2026	127793	259.80	
Vendor Subtotal:					259.80	
601-49400-52270	HAWKINS CHEMICAL INC	TWIN BLUFF PUMP STATION	04/22/2026	127792	30.00	
601-49400-52270	HAWKINS CHEMICAL INC	CHARLSON CREST WATER TREATMENT	04/22/2026	127792	30.00	
601-49400-52270	HAWKINS CHEMICAL INC	TWIN BLUFF WATER TREATMENT	04/22/2026	127792	10.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	70.00
601-49400-52299	HD SUPPLY FACILITIES MAINTENANCE	TEST STRIPS AND WORKING SIGN	04/22/2026	127793	216.17	
					Vendor Subtotal:	216.17
601-49400-53115	KLM ENGINEERING INC	RW .3MG STANDPIPE - SAND HILL	04/22/2026	127802	3,600.00	
601-49400-53115	KLM ENGINEERING INC	RW 1.0MG UNDERGROUND RESE	04/22/2026	127802	3,600.00	
601-49400-53115	KLM ENGINEERING INC	RW .3MG SINGLE PEDESTAL - RIV	04/22/2026	127802	3,600.00	
					Vendor Subtotal:	10,800.00
601-49400-53130	AUTOMATION SERVICES INC	ELECT DESIGN & DEV-DRAFT - W	04/22/2026	127762	4,709.39	
601-49400-53130	AUTOMATION SERVICES INC	WLL 7-3 ISSUES	04/22/2026	127762	546.95	
					Vendor Subtotal:	5,256.34
601-49400-53210	US POSTAL SERVICE (QUADIENT)		04/22/2026	127843	25.31	
					Vendor Subtotal:	25.31
601-49400-53555	NICOLLET PROJECT LLC		04/22/2026	127813	332.36	
601-49400-53555	NICOLLET PROJECT LLC		04/22/2026	127813	339.43	
601-49400-53555	NICOLLET PROJECT LLC		04/22/2026	127813	422.27	
601-49400-53555	NICOLLET PROJECT LLC		04/22/2026	127813	33.12	
601-49400-53555	NICOLLET PROJECT LLC		04/22/2026	127813	74.08	
					Vendor Subtotal:	1,201.26
601-49400-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	7,946.07	
					Vendor Subtotal:	7,946.07
601-49400-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	3,668.56	
					Vendor Subtotal:	3,668.56
601-49400-54150	AUTOMATION SERVICES INC	SORIN'S BLUFF DESIGN - PLC PROJ	04/22/2026	127762	10,681.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
601-49400-54150	AUTOMATION SERVICES INC	RW CITY HALL SERVER	04/22/2026	127762	430.40	
		Vendor Subtotal:			11,112.18	
601-49400-54200	AUTOMATION SERVICES INC	SCADA UPDATE	04/22/2026	127762	4,474.50	
		Vendor Subtotal:			4,474.50	
601-49400-54240	AUTOMATION SERVICES INC	2026-4	04/22/2026	127762	12,346.82	
		Vendor Subtotal:			12,346.82	
601-49430-52405	DAKOTA SUPPLY GROUP INC	REED ADJUSTABLE HYDRANT W	04/22/2026	127772	84.19	
		Vendor Subtotal:			84.19	
601-49430-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	112.98	
		Vendor Subtotal:			112.98	
601-49430-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	188.55	
		Vendor Subtotal:			188.55	
		Subtotal for FUND: 601			57,932.70	
602-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	21.98	
		Vendor Subtotal:			21.98	
602-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TH	04/22/2026	127831	8.78	
		Vendor Subtotal:			8.78	
602-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	58.01	
		Vendor Subtotal:			58.01	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	12.26	
		Vendor Subtotal:			12.26	
602-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	25.01	
		Vendor Subtotal:			25.01	
602-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	10.61	
		Vendor Subtotal:			10.61	
602-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	9.41	
		Vendor Subtotal:			9.41	
602-49460-52299	AMAZON CAPITAL SERVICES	TWIST HOSE NOZZLE - WWTP AN	04/22/2026	127758	70.74	
		Vendor Subtotal:			70.74	
602-49460-53130	AUTOMATION SERVICES INC	RW C&D SERVICE	04/22/2026	127762	90.00	
		Vendor Subtotal:			90.00	
602-49460-53555	NICOLLET PROJECT LLC		04/22/2026	127813	567.97	
602-49460-53555	NICOLLET PROJECT LLC		04/22/2026	127813	61.74	
602-49460-53555	NICOLLET PROJECT LLC		04/22/2026	127813	23.50	
		Vendor Subtotal:			653.21	
602-49460-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-217.01	
		Vendor Subtotal:			-217.01	
602-49460-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	94.27	
		Vendor Subtotal:			94.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49470-52299	AMAZON CAPITAL SERVICES	TWIST HOSE NOZZLE - WWTP AN	04/22/2026	127758	212.22	
		Vendor Subtotal:			212.22	
602-49470-52305	VESSCO INC.	W MARLOW LOADSURE ELEMEN	04/22/2026	127844	1,488.69	
		Vendor Subtotal:			1,488.69	
602-49470-53130	AUTOMATION SERVICES INC	WWTP	04/22/2026	127762	180.00	
		Vendor Subtotal:			180.00	
602-49470-53140	GFI PROPERTY MAINTENANCE L	WATER TREATMENT - LAB	04/22/2026	127788	1,350.00	
		Vendor Subtotal:			1,350.00	
602-49470-53162	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	10.78	
602-49470-53162	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	45.15	
		Vendor Subtotal:			55.93	
602-49470-53162	HIRERIGHT GIS INTERMEDIATE	EMPLOYMENT TESTING	04/22/2026	127797	89.10	
		Vendor Subtotal:			89.10	
602-49470-53162	MAYO CLINIC		04/22/2026	127808	104.00	
		Vendor Subtotal:			104.00	
602-49470-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	25.30	
		Vendor Subtotal:			25.30	
602-49470-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	5,232.92	
		Vendor Subtotal:			5,232.92	
602-49470-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	1,998.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	1,998.08
602-49470-53605	GOODIN COMPANY	USER INTERFACE CONTROL - MA	04/22/2026	127789	290.79	
					Vendor Subtotal:	290.79
602-49470-53620	GREAT NORTHERN ENVIRONMI	ELECTRIC ACTUATED DRIP - TIM	04/22/2026	127790	1,109.00	
					Vendor Subtotal:	1,109.00
602-49470-54200	AUTOMATION SERVICES INC	SCADA UPDATE	04/22/2026	127762	4,474.50	
					Vendor Subtotal:	4,474.50
602-49470-54242	AUTOMATION SERVICES INC	RW CITY HALL SERVER	04/22/2026	127762	430.40	
					Vendor Subtotal:	430.40
602-49475-52265	MVTL LABORATORIES INC	CHROMIUM CYANDIE - WASTEW.	04/22/2026	127812	198.25	
					Vendor Subtotal:	198.25
602-49475-52270	HYDRITE CHEMICAL CO	INDUSTRIAL PLANT - 45.580 LB	04/22/2026	127798	11,068.20	
					Vendor Subtotal:	11,068.20
602-49475-53130	AUTOMATION SERVICES INC	RW ITP SERVICE	04/22/2026	127762	180.00	
					Vendor Subtotal:	180.00
602-49475-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-1,082.31	
					Vendor Subtotal:	-1,082.31
602-49475-53565	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	2,421.25	
					Vendor Subtotal:	2,421.25

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
602-49475-53620	UNITED STATES PLASTIC CORP	INDL WASTWATER PLT - 9 DEG EI	04/22/2026	127842	641.07	
602-49475-53620	UNITED STATES PLASTIC CORP	CPVC IND TU BASLL VLV THD/SK	04/22/2026	127842	575.25	
		Vendor Subtotal:			1,216.32	
		Subtotal for FUND: 602			31,879.91	
603-49615-52299	HENNEN EQUIPMENT, INC	OIL FILTER, FILTER, FUEL FILTER	04/22/2026	127794	940.18	
		Vendor Subtotal:			940.18	
603-49620-52299	ULINE INC	GLOVES, WATER COOLER, LEATH	04/22/2026	127840	1,210.73	
		Vendor Subtotal:			1,210.73	
603-49620-53620	KNOBELSDORFF ELECTRIC INC	WIRE TEMP VACUUM	04/22/2026	127803	1,201.12	
603-49620-53620	KNOBELSDORFF ELECTRIC INC	RUN CONDUIT FROM EXISTING C	04/22/2026	127803	13,940.28	
		Vendor Subtotal:			15,141.40	
603-49620-53904	OLMSTED COUNTY PUBLIC WO	2026 SEMREX ANNUAL FEE (INCI	04/22/2026	127823	2,265.00	
		Vendor Subtotal:			2,265.00	
603-49625-52299	LAWSON PRODUCTS INC	TUFF TORQ NUT, WASHER, HEX C	04/22/2026	127804	513.35	
		Vendor Subtotal:			513.35	
603-49625-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	124.95	
		Vendor Subtotal:			124.95	
603-49625-53555	NICOLLET PROJECT LLC		04/22/2026	127813	1,247.06	
		Vendor Subtotal:			1,247.06	
603-49625-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-68.46	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	-68.46
603-49625-53582	DICKS SANITATION SERVICE IN	MSW HAULING FEE	04/22/2026	127774	3,600.00	
					Vendor Subtotal:	3,600.00
603-49625-53585	DICKS SANITATION SERVICE IN	MSW PROCESING FEE	04/22/2026	127774	10,519.93	
					Vendor Subtotal:	10,519.93
603-49625-53586	NORTHERN STATES POWER COI	575 TONS RDF	04/22/2026	127814	12,230.25	
					Vendor Subtotal:	12,230.25
603-49625-53587	STERICYCLE INC	SHARPS DISPOSAL	04/22/2026	127824	217.01	
					Vendor Subtotal:	217.01
					Subtotal for FUND: 603	47,941.40
605-49700-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	0.74	
					Vendor Subtotal:	0.74
605-49700-53555	NICOLLET PROJECT LLC		04/22/2026	127813	145.50	
					Vendor Subtotal:	145.50
605-49700-53555	XCEL ENERGY INC	MARCHMASTER	04/22/2026	127846	-749.74	
					Vendor Subtotal:	-749.74
					Subtotal for FUND: 605	-603.50
650-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	27.35	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	27.35
650-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	36.27	
					Vendor Subtotal:	36.27
650-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	26.85	
					Vendor Subtotal:	26.85
650-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	4.77	
					Vendor Subtotal:	4.77
650-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	5.53	
					Vendor Subtotal:	5.53
650-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	8.93	
					Vendor Subtotal:	8.93
650-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	15.31	
					Vendor Subtotal:	15.31
650-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	27.48	
					Vendor Subtotal:	27.48
650-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	6.52	
					Vendor Subtotal:	6.52
650-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	15.51	
					Vendor Subtotal:	15.51

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for FUND: 650	174.52
651-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	32.25	
		Vendor Subtotal:			32.25	
651-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TF	04/22/2026	127831	42.77	
		Vendor Subtotal:			42.77	
651-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	31.64	
		Vendor Subtotal:			31.64	
651-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	5.61	
		Vendor Subtotal:			5.61	
651-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	6.52	
		Vendor Subtotal:			6.52	
651-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	10.53	
		Vendor Subtotal:			10.53	
651-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	18.04	
		Vendor Subtotal:			18.04	
651-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	32.39	
		Vendor Subtotal:			32.39	
651-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	7.69	
		Vendor Subtotal:			7.69	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
651-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BR	04/22/2026	127839	18.28	
		Vendor Subtotal:			18.28	
		Subtotal for FUND: 651			205.72	
652-00000-20200	BRIAN M BRUCE	Refund Check 029384-000, 2226 PAT	04/22/2026	127830	14.51	
		Vendor Subtotal:			14.51	
652-00000-20200	ZASHATA L BURTON	Refund Check 006596-000, 520 10TI	04/22/2026	127831	19.25	
		Vendor Subtotal:			19.25	
652-00000-20200	TRAVIS G & BRENDA L LUHMAN	Refund Check 037891-017, 791 HAL	04/22/2026	127832	14.24	
		Vendor Subtotal:			14.24	
652-00000-20200	PATRICK J MADIGAN	Refund Check 037423-000, 936 BUR	04/22/2026	127833	2.53	
		Vendor Subtotal:			2.53	
652-00000-20200	CHAD B & BRANDY A CHRISTEN	Refund Check 039538-001, 717 BLA	04/22/2026	127834	2.94	
		Vendor Subtotal:			2.94	
652-00000-20200	PERRY C KNUDSEN	Refund Check 006334-001, 1218 & 12	04/22/2026	127835	6.45	
		Vendor Subtotal:			6.45	
652-00000-20200	RUTH ANN CHRISTIAN ET AL	Refund Check 008152-000, 1108 HA'	04/22/2026	127836	8.12	
		Vendor Subtotal:			8.12	
652-00000-20200	PAUL J & VALERIE E SCHREIER	Refund Check 035150-000, 3429 HEI	04/22/2026	127837	14.58	
		Vendor Subtotal:			14.58	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
652-00000-20200	GLADYS J SAVAGE REVOCABLE	Refund Check 010070-004, 1528 W 6'	04/22/2026	127838	5.33	
		Vendor Subtotal:			5.33	
652-00000-20200	RANDALL S FOX ESTATE	Refund Check 006248-000, 2287 BRG	04/22/2026	127839	8.22	
		Vendor Subtotal:			8.22	
652-43150-54244	AUTOMATION SERVICES INC	RW CITY HALL SERVER	04/22/2026	127762	430.40	
		Vendor Subtotal:			430.40	
		Subtotal for FUND: 652			526.57	
701-41320-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	135.11	
		Vendor Subtotal:			135.11	
701-41320-53320	ASSOCIATED BANK FIN	City Visit with new employee Melanie	04/22/2026	127760	54.00	
		Vendor Subtotal:			54.00	
701-41400-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	109.83	
		Vendor Subtotal:			109.83	
701-41400-53310	ELAN FINANCIAL SERVICES	MCFOA CONF HOTEL MH	04/22/2026	127781	443.22	
		Vendor Subtotal:			443.22	
701-41400-53906	ELAN FINANCIAL SERVICES	OPEN AI SUB	04/22/2026	127781	20.00	
		Vendor Subtotal:			20.00	
701-41520-53150	HIRERIGHT GIS INTERMEDIATE	EMPLOYMENT TESTING	04/22/2026	127797	167.70	
		Vendor Subtotal:			167.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
701-41520-53150	MAYO CLINIC		04/22/2026	127808	460.00	
701-41520-53150	MAYO CLINIC		04/22/2026	127808	44.00	
701-41520-53150	MAYO CLINIC		04/22/2026	127808	34.00	
				Vendor Subtotal:	538.00	
701-41520-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	121.42	
				Vendor Subtotal:	121.42	
701-41710-52299	ELAN FINANCIAL SERVICES	Interest Charge and Overdue Fee	04/22/2026	127778	44.96	
				Vendor Subtotal:	44.96	
701-41710-53199	CIVICPLUS LLC	Library homepage redesign	04/22/2026	127770	160.00	
				Vendor Subtotal:	160.00	
701-41810-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	42.02	
701-41810-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	5.68	
				Vendor Subtotal:	47.70	
701-41810-53405	ASSUREHIRE INC.	EMPLOYMENT TESTING	04/22/2026	127761	43.15	
				Vendor Subtotal:	43.15	
				Subtotal for FUND: 701	1,885.09	
702-49960-52405	APEX TOOLS LLC	RATCHETING BOV WERNCH	04/22/2026	127759	104.98	
				Vendor Subtotal:	104.98	
702-49960-52510	ALBERS AUTO BODY INC	LT APERTURE - WELD TOM META	04/22/2026	127755	800.00	
				Vendor Subtotal:	800.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	HERITAGE-CRYSTAL CLEAN INC	2725 AQUEOUS COMBINATION U	04/22/2026	127795	646.83	
		Vendor Subtotal:			646.83	
702-49960-52510	R D OFFUTT COMPANY	LOADER SCALE - STOCK #Z20886	04/22/2026	127819	4,860.27	
		Vendor Subtotal:			4,860.27	
702-49960-52510	TRAVIS MARK SCHUETTE	ELEC BACK PROBE SET - RE-ISSU	04/22/2026	127822	29.03	
		Vendor Subtotal:			29.03	
702-49960-52510	MONROE TOWMASTER LLC	CYLINDER	04/22/2026	127829	444.30	
		Vendor Subtotal:			444.30	
702-49965-52510	CARLSON'S SPORTS	4 STYLE OF BASEBALL HATS - M	04/22/2026	127765	1,434.00	
		Vendor Subtotal:			1,434.00	
		Subtotal for FUND: 702			8,319.41	
705-49980-53330	ELAN FINANCIAL SERVICES	LMCIT Loss Control Workshop	04/22/2026	127780	20.00	
		Vendor Subtotal:			20.00	
705-49980-53505	LEAGUE OF MN CITIES INSURA	Municipal Property / Casualty Ins Prei	04/22/2026	127805	222,860.00	
		Vendor Subtotal:			222,860.00	
705-49980-53510	EGAN	CITY OF RW RRFB REPLACED - S	04/22/2026	127777	11,500.00	
705-49980-53510	EGAN	GOLF LINKS DIRECT BURY POLE	04/22/2026	127777	1,920.00	
		Vendor Subtotal:			13,420.00	
705-49980-53510	LYNGSOE SYSTEMS INC	D0001328 - LMCIT #CP504951	04/22/2026	127807	4,725.00	
		Vendor Subtotal:			4,725.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Subtotal for FUND: 705	241,025.00
708-49970-53530	UNITED OF OMAHA INSURANCE	APRIL DENTAL PREMIUMS	04/22/2026	127841	14,638.62	
					Vendor Subtotal:	14,638.62
708-49970-53540	CONTINENTAL AMERICAN INSURANCE	MARCH EMPLOYER PAID BENEFIT	04/22/2026	127754	1,786.90	
					Vendor Subtotal:	1,786.90
					Subtotal for FUND: 708	16,425.52
710-49985-52105	AMAZON.COM SALES INC	DP TO HDMI CABLE	04/22/2026	127757	16.46	
					Vendor Subtotal:	16.46
710-49985-53199	COMPUTER INTEGRATION TECHNOLOGIES	WIFI UPGRADE AND HANDOFF	04/22/2026	127769	1,778.40	
					Vendor Subtotal:	1,778.40
710-49985-53199	MNJIS-CHA UNIT MINNESOTA BUREAU	New Hire - Background check	04/22/2026	127810	33.25	
					Vendor Subtotal:	33.25
710-49985-53645	COMPUTER INTEGRATION TECHNOLOGIES	CIT MSS MONTHLY	04/22/2026	127769	3,294.45	
					Vendor Subtotal:	3,294.45
710-49985-53645	OFFICE OF MN IT SERVICES	MNIT CROWDSTRIKE	04/22/2026	127811	836.01	
					Vendor Subtotal:	836.01
710-49985-53720	OFFICE OF MN IT SERVICES	MNIT INTERNET	04/22/2026	127811	158.42	
					Vendor Subtotal:	158.42
710-49985-53999	SPECTRUM ENTERPRISE	CHARTER TV	04/22/2026	127767	28.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					28.53	
					Vendor Subtotal:	
					6,145.52	
					Subtotal for FUND: 710	
728-42600-53170	TED FLORINE	AMAZON - CLOTHING ALLOWAN	04/22/2026	127826	58.89	
					58.89	
					Vendor Subtotal:	
728-42600-53210	US POSTAL SERVICE (QUADIEN		04/22/2026	127843	40.39	
					40.39	
					Vendor Subtotal:	
728-42600-53320	ELAN FINANCIAL SERVICES	FIREHOUSE SUB - MICHAEL S EN	04/22/2026	127779	11.26	
728-42600-53320	ELAN FINANCIAL SERVICES	FAMILY THAI KITCHEN - MICHA	04/22/2026	127779	16.20	
					27.46	
					Vendor Subtotal:	
728-42600-53620	NORTHWEST LASERS INC	OPTICAL REPAIR - TED	04/22/2026	127815	1,036.00	
					1,036.00	
					Vendor Subtotal:	
					1,162.74	
					Subtotal for FUND: 728	
808-45185-52215	CITY OF RED WING	MARCH FUEL USAGE	04/22/2026	127768	662.52	
					662.52	
					Vendor Subtotal:	
808-45185-53199	MICHELLE S TRACY	SIGNAGE	04/22/2026	127771	16.11	
					16.11	
					Vendor Subtotal:	
808-45185-53205	HIAWATHA BROADBAND COMN	HBC MONTHLY	04/22/2026	127796	271.84	
					271.84	
					Vendor Subtotal:	
					950.47	
					Subtotal for FUND: 808	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					607,813.88	
				Report Total:	607,813.88	

Accounts Payable

Transactions by Account

User: Victoria.grover@ci.red-wing.mn.us
 Printed: 04/29/2026 - 3:38PM
 Batch: 00817.04.2026



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-00000-24105	KATHIE BUCK	COLVILL PARK #4 - TAX REFUND	04/29/2026	127878	5.49	
		Vendor Subtotal:			5.49	
101-00000-46222	KATHIE BUCK	COLVILL PARK #4 - REFUND - CU	04/29/2026	127878	74.51	
		Vendor Subtotal:			74.51	
101-41335-53410	RISEUP RED WING	JUNETEENTH COMMUNITY EVENT	04/29/2026	127894	5,000.00	
101-41335-53410	RISEUP RED WING	PRIDE COMMUNITY EVENT	04/29/2026	127894	5,000.00	
		Vendor Subtotal:			10,000.00	
101-41410-53455	COLUMN SOFTWARE PBC	NOTICE OF FILING GENERAL ELI	04/29/2026	127861	80.82	
		Vendor Subtotal:			80.82	
101-42100-53205	GOODHUE COUNTY	MARCH PHONE BILL	04/29/2026	127871	152.80	
		Vendor Subtotal:			152.80	
101-42100-53330	DAKOTA COUNTY TECHNICAL	PURSUIT REFRESHER M. BETTIC	04/29/2026	127863	300.00	
		Vendor Subtotal:			300.00	
101-42100-53330	RELENTLESS LLC	WORKSHOP CLENNON	04/29/2026	127893	749.00	
		Vendor Subtotal:			749.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-42200-52215	ELAN FINANCIAL SERVICES	6562 KWIK TRIP FUEL	04/29/2026	127865	41.10	
		Vendor Subtotal:			41.10	
101-42200-52415	PRO HYDRO TESTING LLC	RWFD HYDRO TESTING	04/29/2026	127890	5,070.00	
		Vendor Subtotal:			5,070.00	
101-42200-52428	JUSTICE FAMILY ENTERPRISES	RWFD CUSTOM PAR TAGS	04/29/2026	127876	19.54	
		Vendor Subtotal:			19.54	
101-42200-53215	MOTOROLA SOLUTIONS INC	1000275207 RWFD RADIOS	04/29/2026	127882	7,762.20	
		Vendor Subtotal:			7,762.20	
101-42200-53968	ASPEN MILLS INC	55066RFD ACHMAN UNIFORMS	04/29/2026	127854	227.87	
		Vendor Subtotal:			227.87	
101-42200-53968	BOUND TREE MEDICAL LLC	100217 JOB SHIRTS	04/29/2026	127858	107.70	
101-42200-53968	BOUND TREE MEDICAL LLC	100217 JOB SHIRTS	04/29/2026	127858	323.40	
		Vendor Subtotal:			431.10	
101-43015-53199	MUNSON ELECTRIC INC	TS RECEPTACLE - PUBLIC WORK	04/29/2026	127883	142.50	
		Vendor Subtotal:			142.50	
101-43121-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES - X-LARGE	04/29/2026	127911	16.23	
		Vendor Subtotal:			16.23	
101-43121-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	
		Vendor Subtotal:			114.00	
101-43125-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	114.00
101-43160-52399	GRAYBAR ELECTRIC COMPANY	STREET LIGHTING - STURGEON I	04/29/2026	127872	21,152.61	
					Vendor Subtotal:	21,152.61
101-43170-52299	LAWSON PRODUCTS INC	HEX NUT GRADE - HEX CAP SCR1	04/29/2026	127879	120.85	
					Vendor Subtotal:	120.85
101-43300-54140	MUNSON ELECTRIC INC	NEW DOOR - SECURITY INSTALL	04/29/2026	127883	780.00	
					Vendor Subtotal:	780.00
101-45124-52315	DAKOTA SUPPLY GROUP INC	SLOAN INSIDE COVER BLACK	04/29/2026	127862	63.80	
					Vendor Subtotal:	63.80
101-45124-53999	CITY OF RED WING	2026 COLVILL POOL CASH BOXES	04/29/2026	127895	1,000.00	
					Vendor Subtotal:	1,000.00
101-45125-52315	WW GRAINGER INC	MOTOR - V-BLET - WEDGE V-BEL	04/29/2026	127915	240.84	
					Vendor Subtotal:	240.84
101-45125-53205	CENTURY LINK	ACCT #334023406 - MS LINK ELEV	04/29/2026	127859	65.42	
					Vendor Subtotal:	65.42
101-45182-52299	VIKING ELECTRIC SUPPLY INC	BLACK 120LB CABLE TIE	04/29/2026	127911	270.00	
					Vendor Subtotal:	270.00
101-45210-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES - MED - LARG	04/29/2026	127911	373.29	
					Vendor Subtotal:	373.29

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
101-45210-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	
		Vendor Subtotal:			114.00	
101-45216-53199	MUNSON ELECTRIC INC	RAISE RECEPTACLES IN GARDEN	04/29/2026	127883	976.44	
		Vendor Subtotal:			976.44	
101-45218-52299	WW GRAINGER INC	GRAFFITI REMOVER BUCKET	04/29/2026	127915	199.04	
		Vendor Subtotal:			199.04	
101-45350-53199	PLUNKETT'S PEST CONTROL	SHELDON THEATER	04/29/2026	127888	52.88	
		Vendor Subtotal:			52.88	
101-46310-53455	COLUMN SOFTWARE PBC	BRINKMAN STR IUP NOTICE	04/29/2026	127861	139.01	
101-46310-53455	COLUMN SOFTWARE PBC	PH XCEL ENERGY LANDFILL	04/29/2026	127861	170.75	
		Vendor Subtotal:			309.76	
101-46800-53199	NEOO DEVELOPMENT LLC	LAND FEASABILITY STUDY	04/29/2026	127884	40,200.00	
		Vendor Subtotal:			40,200.00	
101-49010-52315	DAKOTA SUPPLY GROUP INC	PENRE BARKELEY IMPELLER RE	04/29/2026	127862	305.90	
		Vendor Subtotal:			305.90	
101-49010-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES - LARGE	04/29/2026	127911	16.23	
101-49010-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES - X-LARGE	04/29/2026	127911	48.69	
101-49010-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES -LARGE	04/29/2026	127911	16.23	
		Vendor Subtotal:			81.15	
101-49822-54140	COLUMN SOFTWARE PBC	LAGRANGE PARK NORTH STAIRS	04/29/2026	127861	230.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					230.70	
					91,837.84	
206-49999-53105	RED WING VISITORS & CONVEN	MARCH AND FEB LATE HOTEL/M	04/29/2026	127896	15,264.44	
					15,264.44	
					15,264.44	
211-45500-52416	AMAZON.COM SALES INC	flash drives	04/29/2026	127849	62.86	
					62.86	
211-45500-52416	ASTOUND LLC	Acct RWPL Inv 3282 Headsets & Moi	04/29/2026	127855	2,520.00	
					2,520.00	
211-45500-53130	AMAZON.COM SALES INC	story walk books	04/29/2026	127849	26.33	
211-45500-53130	AMAZON.COM SALES INC	j sr stickers	04/29/2026	127849	-6.99	
					19.34	
211-45500-53410	SCHMARKETING LLC	Acct RWPL Inv 042126 Branding	04/29/2026	127899	2,400.00	
					2,400.00	
211-45500-53907	AMAZON.COM SALES INC	primate	04/29/2026	127849	-0.33	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	57.87	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	19.99	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	12.96	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	52.85	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	19.95	
211-45500-53907	AMAZON.COM SALES INC		04/29/2026	127849	35.25	
					198.54	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
211-45500-53907	GALE/CENGAGE LEARNING INC	Acct 100299031 Inv 999102614726	04/29/2026	127870	32.80	
		Vendor Subtotal:			32.80	
211-45500-53907	INGRAM LIBRARY SERVICES LI	Acct 20AV706 Inv 95956172	04/29/2026	127877	163.17	
		Vendor Subtotal:			163.17	
211-45500-53907	OVERDRIVE INC	Acct 2225-0002 Inv 02225DA261324	04/29/2026	127887	14.99	
		Vendor Subtotal:			14.99	
		Subtotal for FUND: 211			5,411.70	
236-46600-53105	NEW HISTORY	GENERAL DOWNTOWN & REDEV	04/29/2026	127885	2,351.25	
236-46600-53105	NEW HISTORY	JEFFERSON SCHOOL HISTORIC E	04/29/2026	127885	382.19	
		Vendor Subtotal:			2,733.44	
		Subtotal for FUND: 236			2,733.44	
600-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	1.41	
600-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	18.91	
600-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	7.68	
600-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	9.34	
600-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	1.99	
		Vendor Subtotal:			39.33	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	51.03	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	0.95	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	48.02	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	21.43	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	24.65	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	57.14	
600-00000-20200	ELEKTRO ASSEMBLIES	Refund Check 010357-001, 5140 MO	04/28/2026	127907	100.57	
		Vendor Subtotal:			303.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
600-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	3.85	
600-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	0.57	
600-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	3.17	
600-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	7.78	
600-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	0.81	
		Vendor Subtotal:			16.18	
		Subtotal for FUND: 600			359.30	
601-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	21.15	
		Vendor Subtotal:			21.15	
601-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	5.82	
601-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	21.68	
		Vendor Subtotal:			27.50	
601-49400-52299	HD SUPPLY FACILITIES MAINTN	10X14 IN SIGN - RESTRICT AREA	04/29/2026	127873	85.53	
		Vendor Subtotal:			85.53	
601-49400-53205	CENTURY LINK	ACCT #333250500 - CHARLSON CF	04/29/2026	127859	209.14	
601-49400-53205	CENTURY LINK	ACCT #333691535 - TWIN BLUFF V	04/29/2026	127859	365.90	
		Vendor Subtotal:			575.04	
601-49430-52299	AMAZON CAPITAL SERVICES	OTTERBOX DERFENDER CASE - U	04/29/2026	127851	30.55	
		Vendor Subtotal:			30.55	
601-49430-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	
		Vendor Subtotal:			114.00	
601-49430-53115	BOLTON & MENK INC	EPA COMM GRANT - 2/28/26 - 3/27	04/29/2026	127857	225.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	225.00
601-49430-53615	THE LICENSE CENTER	REGISTRATION AND FEE - VIN #8	04/29/2026	127880	23.00	
					Vendor Subtotal:	23.00
601-49430-53640	BOLTON & MENK INC	2026 LSL REPLACEMENT PRO - 2/	04/29/2026	127857	29,670.50	
					Vendor Subtotal:	29,670.50
					Subtotal for FUND: 601	30,772.27
602-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	18.16	
					Vendor Subtotal:	18.16
602-00000-20200	BRIAN ERTEL	Refund Check 010283-002, 1003 CO'	04/28/2026	127906	342.83	
					Vendor Subtotal:	342.83
602-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	18.63	
					Vendor Subtotal:	18.63
602-49460-52270	SAFE-FAST INC	LITER QUAD GAS CALIBRATION	04/29/2026	127897	85.96	
					Vendor Subtotal:	85.96
602-49460-52415	HD SUPPLY FACILITIES MAINTENANCE	GLOVES 0 LARGE AND XL	04/29/2026	127873	229.37	
					Vendor Subtotal:	229.37
602-49460-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES -LARGE	04/29/2026	127911	48.69	
					Vendor Subtotal:	48.69
602-49460-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	114.00
602-49460-54242	BOLTON & MENK INC	2026 SANITARY SEWER WORK OF	04/29/2026	127857	3,551.00	
					Vendor Subtotal:	3,551.00
602-49470-52265	IDEXX DISTRIBUTING INC	COLIFORM AND E COLI	04/29/2026	127875	348.66	
					Vendor Subtotal:	348.66
602-49470-52265	LOUS GLOVES INCORPORATED	NITRILE EXAM GRADE - XL AND	04/29/2026	127881	530.00	
					Vendor Subtotal:	530.00
602-49470-52270	HYDRITE CHEMICAL CO	MUNICIPAL PLANT - 46,240 LB	04/29/2026	127874	11,196.60	
					Vendor Subtotal:	11,196.60
602-49470-52270	SAFE-FAST INC	LITER QUAD GAS CALIBRATION	04/29/2026	127897	85.96	
					Vendor Subtotal:	85.96
602-49470-53620	QUALITY FLOW SYSTEMS INC	RUPP CASING AND RELIEF VALV]	04/29/2026	127891	8,844.00	
					Vendor Subtotal:	8,844.00
602-49475-52270	TRU SHINE TRUCK WASH LLC	9 TOTS - 2300LBS	04/29/2026	127904	23,598.00	
					Vendor Subtotal:	23,598.00
602-49475-53585	SKB ENVIROMENTAL INC	SLUDGE - APRIL 3,3,6,15 AND APF	04/29/2026	127900	3,863.22	
					Vendor Subtotal:	3,863.22
					Subtotal for FUND: 602	52,875.08
603-49620-52299	APH STORES INC	PARTS	04/29/2026	127856	24.48	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					Vendor Subtotal:	24.48
603-49620-54170	THE LICENSE CENTER	TRACTOR TRUCK - DIESEL 2026 -	04/29/2026	127880	7,954.42	
					Vendor Subtotal:	7,954.42
					Subtotal for FUND: 603	7,978.90
605-49700-52350	WEST END SPORTS CENTER	BILGE PUMP - OLE MISS	04/29/2026	127913	65.07	
					Vendor Subtotal:	65.07
605-49700-53199	MUNSON ELECTRIC INC	INSTALL DOCK POWER CABLES	04/29/2026	127883	2,925.15	
					Vendor Subtotal:	2,925.15
605-49700-53699	MUNSON ELECTRIC INC	REPLACE TRANSFORMER AT COI	04/29/2026	127883	14,341.16	
					Vendor Subtotal:	14,341.16
605-49700-54150	VIKING ELECTRIC SUPPLY INC	WIC - RED - BLK - WHT - GRN - SE	04/29/2026	127911	8,485.35	
605-49700-54150	VIKING ELECTRIC SUPPLY INC	WIC - RED - BLK - WHT - GRN - SF	04/29/2026	127911	4,242.66	
605-49700-54150	VIKING ELECTRIC SUPPLY INC	WIC - RED - BLK - WHT - GRN - SF	04/29/2026	127911	8,485.35	
					Vendor Subtotal:	21,213.36
					Subtotal for FUND: 605	38,544.74
610-00000-11580	EDITH WILLIAMS	RWFD EMS REFUND	04/29/2026	127868	138.94	
					Vendor Subtotal:	138.94
610-00000-11580	SHIRLEY ZEMKE	RWFD EMS REFUND	04/29/2026	127901	300.00	
					Vendor Subtotal:	300.00
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	04/29/2026	127858	377.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	04/29/2026	127858	275.31	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	04/29/2026	127858	92.61	
610-42300-52233	BOUND TREE MEDICAL LLC	100217 AMB SUPPLIES	04/29/2026	127858	327.80	
		Vendor Subtotal:			1,073.48	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	04/29/2026	127858	94.64	
610-42300-52235	BOUND TREE MEDICAL LLC	100217 AMB MEDS	04/29/2026	127858	13.41	
		Vendor Subtotal:			108.05	
610-42300-52255	ELAN FINANCIAL SERVICES	6562 MNSCU BRAND MEDIC	04/29/2026	127865	567.12	
		Vendor Subtotal:			567.12	
610-42300-52430	ELAN FINANCIAL SERVICES	6562 RQI PARTNERS	04/29/2026	127865	75.00	
610-42300-52430	ELAN FINANCIAL SERVICES	6562 AGILITE DAHL ERT BODY AI	04/29/2026	127865	1,210.76	
		Vendor Subtotal:			1,285.76	
610-42300-53210	ELAN FINANCIAL SERVICES	6562 USPS NARC POSTAGE	04/29/2026	127865	11.95	
		Vendor Subtotal:			11.95	
610-42300-53320	ELAN FINANCIAL SERVICES	6562 CHIPOTLE ERT TRNG MEAL	04/29/2026	127865	62.06	
		Vendor Subtotal:			62.06	
		Subtotal for FUND: 610			3,547.36	
650-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	31.56	
		Vendor Subtotal:			31.56	
650-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	48.56	
		Vendor Subtotal:			48.56	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
650-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	12.99	
		Vendor Subtotal:			12.99	
		Subtotal for FUND: 650			93.11	
651-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	37.21	
		Vendor Subtotal:			37.21	
651-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	57.23	
		Vendor Subtotal:			57.23	
651-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	15.31	
		Vendor Subtotal:			15.31	
		Subtotal for FUND: 651			109.75	
652-00000-20200	ROBERT I & MAUREEN R MISEN	Refund Check 036450-000, 1020 HA'	04/28/2026	127905	18.88	
		Vendor Subtotal:			18.88	
652-00000-20200	SAMMON'S BEDS-N-MORE	Refund Check 008750-000, 1112 MA	04/28/2026	127908	38.08	
		Vendor Subtotal:			38.08	
652-00000-20200	KATHLEEN WIEBUSCH	Refund Check 038614-001, 528 20TF	04/28/2026	127909	6.89	
		Vendor Subtotal:			6.89	
652-43150-52299	SAFE-FAST INC	LITER QUAD GAS CALIBRATION	04/29/2026	127897	85.97	
		Vendor Subtotal:			85.97	
652-43150-52415	VIKING ELECTRIC SUPPLY INC	UNLINED GLOVES -LARGE AND 1	04/29/2026	127911	64.92	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					64.92	
		Vendor Subtotal:			64.92	
652-43150-53105	PRECISE MRM LLC	5MB DATA PLAN US	04/29/2026	127889	114.00	
		Vendor Subtotal:			114.00	
		Subtotal for FUND: 652			328.74	
701-41400-52199	AMAZON.COM SALES INC	EMPLOYEE CERTIFICATES	04/29/2026	127850	54.91	
		Vendor Subtotal:			54.91	
701-41400-53325	EMILY MALLON	LMC LOSS CONTROL WORKSHOI	04/29/2026	127866	77.72	
		Vendor Subtotal:			77.72	
701-41400-53465	COLUMN SOFTWARE PBC	SUMMARY RES OF ORD 228	04/29/2026	127861	128.43	
		Vendor Subtotal:			128.43	
701-41520-53330	FLAHERTY & HOOD PA	LABOR & EMPLOYMENT WEBIN/	04/29/2026	127869	150.00	
		Vendor Subtotal:			150.00	
701-41710-53906	3CMA	3CMA ANNUAL MEMBERSHIP FO	04/29/2026	127847	400.00	
		Vendor Subtotal:			400.00	
		Subtotal for FUND: 701			811.06	
702-49960-52215	DEHN OIL COMPANY	PRE-BUY - DIESEL CLEAR - 7500 (04/29/2026	127914	31,860.00	
		Vendor Subtotal:			31,860.00	
702-49960-52510	ADVANTAGE DISTRIBUTING LL	HIGH MILES SYNTHETIC BLEND	04/29/2026	127848	2,311.16	
702-49960-52510	ADVANTAGE DISTRIBUTING LL	SYNTHETIC BLEND - RED COOL,	04/29/2026	127848	1,898.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					4,209.41	
		Vendor Subtotal:			4,209.41	
702-49960-52510	AMERICAN TEST CENTER	BUCKET TRUCK TESTED - CRANI	04/29/2026	127852	4,605.00	
					4,605.00	
		Vendor Subtotal:			4,605.00	
702-49960-52510	VALLEY APPLE FORD INC	BUMPER - GRILL - HEADLAMP - F	04/29/2026	127853	3,426.88	
702-49960-52510	VALLEY APPLE FORD INC	SENSOR	04/29/2026	127853	116.60	
702-49960-52510	VALLEY APPLE FORD INC	HUB ASY	04/29/2026	127853	568.70	
702-49960-52510	VALLEY APPLE FORD INC	MOULDIN - NUT - BOLT	04/29/2026	127853	109.93	
					4,222.11	
		Vendor Subtotal:			4,222.11	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	14.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	14.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	21.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	8.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	48.49	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	5.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	16.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	23.26	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	45.99	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	7.93	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	3.52	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	70.56	
702-49960-52510	APH STORES INC	PARTS - CREDIT	04/29/2026	127856	-10.00	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	4.90	
702-49960-52510	APH STORES INC	PARTS	04/29/2026	127856	137.25	
					415.84	
		Vendor Subtotal:			415.84	
702-49960-52510	ENVIRONMENTAL EQUIPMENT	SEAL ASSY - HOPPER TRANS 600	04/29/2026	127867	77.10	
					77.10	
		Vendor Subtotal:			77.10	
702-49960-52510	LAWSON PRODUCTS INC	PARTS FOR PW SHOP	04/29/2026	127879	1,403.74	
702-49960-52510	LAWSON PRODUCTS INC	FOOT REEL	04/29/2026	127879	967.38	
					2,371.12	
		Vendor Subtotal:			2,371.12	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
702-49960-52510	NORTHERN SAFETY TECHNOLC	SERIES SUPER-LED WORK/FLOOI	04/29/2026	127886	442.50	
		Vendor Subtotal:			442.50	
702-49960-52510	R D OFFUTT COMPANY	STOCK # Z208864 - 2025 TC A10 - s	04/29/2026	127892	7,410.00	
702-49960-52510	R D OFFUTT COMPANY	CUTTING EDGE	04/29/2026	127892	1,477.80	
		Vendor Subtotal:			8,887.80	
702-49960-52510	SIEWERT'S GARAGE INC	DIAG FOR BEARING & BRAKE NC	04/29/2026	127902	84.15	
		Vendor Subtotal:			84.15	
702-49960-52510	KANDI KOUNTRY EXPRESS INC	REPLACEMENT VAN TAG	04/29/2026	127903	45.00	
		Vendor Subtotal:			45.00	
702-49960-52510	WERNER IMPLEMENT COMPAN	TENSIONER	04/29/2026	127912	131.85	
		Vendor Subtotal:			131.85	
702-49960-52510	ZACKS INC	SQUARE RAZOBACK SHOVEL	04/29/2026	127916	132.72	
		Vendor Subtotal:			132.72	
702-49965-52510	SCHILLING SUPPLY COMPANY I	PAPER SUPPLIES	04/29/2026	127898	1,448.36	
		Vendor Subtotal:			1,448.36	
		Subtotal for FUND: 702			58,932.96	
708-49970-51435	UNITED OF OMAHA INSURANC	LIFE INS & ADD PREM FOR MARC	04/29/2026	127910	4,157.15	
		Vendor Subtotal:			4,157.15	
		Subtotal for FUND: 708			4,157.15	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
710-49985-53205	CENTURY LINK	ACCT #333934203 - IT DATA LANE	04/29/2026	127859	122.84	
		Vendor Subtotal:			122.84	
710-49986-53205	COMPUTER INTEGRATION TECH	YEALINK HEADSETS PHONE SYS	04/29/2026	127860	1,655.95	
		Vendor Subtotal:			1,655.95	
		Subtotal for FUND: 710			1,778.79	
728-42600-52145	DLT SOLUTIONS LLC	ARCHITECTURE & AUTO CADV A	04/29/2026	127864	6,124.64	
		Vendor Subtotal:			6,124.64	
		Subtotal for FUND: 728			6,124.64	
		Report Total:			321,661.27	

**Red Wing City Council
Workshop
City Council Chambers
April 27, 2026**

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

Council Members Absent: All Council Members were in attendance

Others Present: Gary Iocco, Mayor; Melissa Hill, City Clerk; Chris Heineman, Council Administrator; Amy Mace, City Attorney; Marshall Hallock, Finance Director; Kyle Klatt, Community Development Director; Michelle Leise, Public Information & Engagement Officer; Shawn Blaney, Public Works Director; Mike Warner, Fire Chief; Nick Sather, Police Chief; Zach Regnier, Engineering Director; Dan Brower, Library Director; Shantel Dow, Sheldon Executive Director

Agenda Item 1

Call to Order

Council President Janie Farrar welcomed attendees and convened the workshop at 5:00 p.m.

Agenda Item 2

Workshop Items

A. City Council Administrator's Evaluation Summary.

Council President Janie Farrar referenced the purposes of the closed session. The City Council met in closed session on Monday, April 13, 2026, and now concludes the evaluation process by providing the following summary statement.

Council Administrator Chris Heineman was reviewed on his hiring terms and the City's strategic plan initiatives. The Council deemed him strong in strategic plan leadership, government & policy knowledge, and fiscal organization. He needs to improve organizational culture, communication, and trust-building.

B. Draft Public Facility Use Policy.

Administrator Heineman introduced the item, noting that the memo in the Council packet provides a basic overview. Administrator Heineman explained that staff had been working for several months to consolidate disparate facility-use policies into a single master policy with consistent core principles, while allowing each facility to maintain its own supplemental guidelines. He requested Council feedback on whether significant changes were needed or whether the draft met the Council's expectations for public use of City meeting spaces.

Council Member Lambert expressed strong objection to the prohibition on political events in Appendix A, Park Facilities, noting that park facilities have a separate reservation process and a fee requirement. Council Member Lambert stated that any

individual or group willing to pay to reserve a park space should be permitted to do so, regardless of political affiliation, and requested that the prohibition be stricken from the park policy.

Council Member Snyder agreed, adding that Red Wing has limited meeting space and that allowing paid reservations for any purpose is reasonable. Council Member Norton agreed and suggested extending that same approach to the Red Wing Public Library's lower-level meeting room, noting that renting a space signals the activity is not City-sponsored. She also raised a question about whether the prohibition on private social events or parties in the draft policy would affect existing uses of park pavilions for events such as graduation parties and booster club gatherings.

Council Member Kliewer raised a legal concern about the City's ability to prohibit political events in public spaces, noting that courts have generally held that government entities cannot discriminate based on viewpoint in traditional public forums. City Attorney Amy Mace clarified that the City has more discretion in non-public forums and limited public forums, and that the key is to apply restrictions consistently and based on content-neutral criteria rather than viewpoint. City Attorney Mace noted that the draft policy attempts to establish a limited public forum framework, which provides the City with more flexibility than a fully open public forum.

Mayor Iocco raised a concern about the use of City facilities for events that include political signage, noting that the presence of campaign signs at a City-owned venue could create the appearance of City endorsement. He suggested that the policy address signage specifically.

Council President Farrar and Administrator Heineman identified a conflict in the draft policy regarding the Fire Station Training Room, noting that the current draft lists it as available for public use in one section but restricts it in another. Fire Chief Mike Warner provided background on Station 2, noting that the community room there was originally built for neighborhood use and has historically been available to the public at no charge.

Council Member Norton suggested that the policy distinguish between spaces that are reservable and those that are not, and recommended that staff review sample policies from comparable cities. Council Member Norton noted that some spaces may be better suited as non-reservable community spaces rather than formal rental facilities.

Council Member Goggin raised a concern about the potential for increased public use of City facilities to create additional workload or liability exposure for City employees, particularly in facilities where staff are present during events.

Council Member Snyder suggested a framework in which spaces are categorized as either fee-based or no-fee, with different rules applying to each category, and that the policy make clear which spaces fall into each category.

Community Development Director Kyle Klatt explained the role of Ignite! Red Wing in managing the City HALLAnnex space, noting that Ignite! operates as a separate entity, and that the City's policy may need to account for that arrangement.

Council Member Beise expressed opposition to charging fees for use of the Fire Station 2 community room, noting that the space was built for the neighborhood and that imposing fees would be inconsistent with its original purpose.

Library Director Dan Brower provided context on library meeting room use, noting that the library's current policy allows use by community groups and that the lower-level meeting room is frequently used for a variety of purposes.

City Clerk Hill summarized the Council's direction, noting that the consensus appeared to support allowing paid political events in park spaces, removing the blanket prohibition on political events, and returning the policy with clearer categorization of spaces and approval authorities.

Council Member Beise raised a concern about the long-term cost implications of increased use of the Fire Station 2 community room, particularly related to supplies and cleaning. Chief Warner acknowledged the concern and indicated he would work with the Public Works team to track costs and include a small budget allocation for Station 2 in the upcoming budget cycle.

Council President Farrar requested that staff at each facility be consulted for input before the policy returns to the Council, and suggested that each facility's policy clearly identify an approval authority and contact. City Attorney Mace noted that the Council retains the ability to revisit and close any forum it opens.

C. Draft Amendment of Ordinance Section 10.30, Unauthorized Use of City Sidewalks, Right-of-Way, Stairwells, and Parking Ramps.

Police Chief Nick Sather provided historical context for the proposed ordinance, noting that the City has seen a significant increase in calls for service related to unhoused individuals since 2025, with 72 unhoused individuals identified and 865 calls for service recorded. Chief Sather highlighted the Third Street Walkway as a particular area of concern, noting that residents and visitors have reported feeling unsafe in that space. Chief Sather emphasized that the ordinance's primary objective is education, outreach, and connection to supportive resources, not criminalization, and that enforcement action would be a last resort.

Council Member Snyder raised a concern about the breadth of the ordinance's language prohibiting sleeping in parks, noting that the provision, as drafted, could apply to daytime napping or other benign activities. Council Member Snyder

suggested revising the language to focus on overnight or after-hours use. Council Member Norton agreed and suggested that the ordinance be narrowed to address specific behaviors and locations rather than broad categories of activity.

Council Member Lambert expressed strong reservations about the ordinance, stating that it is premature given the City's current lack of adequate housing resources and shelter capacity. Council Member Lambert cited Housing First research and noted that criminalization of homelessness is counterproductive. She stated that the City should prioritize expanding housing options before adopting ordinances that restrict where unhoused individuals may be.

Council Member Beise expressed support for housing solutions, but noted that the Third Street Walkway presents an immediate public safety issue, with residents and family members having been harassed there. He stated that certain areas of the City require protection for residents regardless of the broader housing conversation.

Council President Farrar agreed with both Council Member Lambert and Council Member Beise, noting that the housing conversation is ongoing and that the Council should remain focused on the immediate policy question. Council President Farrar highlighted Chief Sather's stated primary objective of education, outreach, and supportive resources, and noted that many individuals in the room share a commitment to the dignity of every community member.

Mayor Iocco confirmed that the ordinance could be revisited after passage if needed, and asked whether Council President Farrar would be willing to lead an effort to identify space or resources for unhoused individuals.

Director Klatt advised the Council that the Planning Commission is preparing recommendations for ordinance changes that would address the absence of permitted uses for emergency and transitional housing in the City's current zoning code. Director Klatt stated that the Planning Commission's recommendations, including new definitions and permitted uses for emergency housing and supportive transitional housing, would be presented to the Council at its next meeting.

Council Member Norton suggested that one of the most cost-effective complements to the proposed ordinance would be increased budget support for community organizations working with unhoused individuals. She noted that the City had previously funded a study on coordinating unhoused services and that budget allocations to those organizations have decreased in recent years. Council Member Norton encouraged the Council to consider restoring or increasing that funding during the upcoming budget cycle.

Council Member Goggin expressed support for the ordinance as a balanced approach, noting that Chief Sather and his officers are not seeking to be combative but need defensible policies when addressing situations involving unhoused individuals. He raised a concern about the practical limits of the City's capacity to

support an unhoused population, noting that expanded services may attract additional individuals to the community. Council Member Lambert responded that housing is a universal need and that the City should build more housing because people deserve a place to live.

Chief Sather thanked the Council for its feedback and reiterated that the ordinance is not intended to result in arrests or citations, but to provide officers with the legal authority to act when situations cannot be resolved through other means. Chief Sather stated that he would revise the language to include a required step-by-step process before any enforcement action is taken, and invited Council members to contact him directly with additional feedback. He clarified that no action was being requested at the workshop and that the item would return for further consideration.

Council Member Lambert asked whether there is an opportunity to partner with county agencies and community organizations to conduct a focus group to inform the ordinance language. Chief Sather agreed that such a process is possible and indicated he would reach out to Council Member Lambert to explore options. She stated that a people-centered, trauma-informed approach could result in an ordinance that improves safety for all community members without involuntary criminalization.

D. Draft Ordinance on Aggressive Panhandling.

Chief Sather introduced the draft ordinance on aggressive panhandling, noting that while the issue does not arise frequently, the City currently lacks an ordinance specifically addressing it. Chief Sather clarified that the ordinance does not prohibit individuals from asking for money, holding signs, or soliciting donations, activities protected under the First Amendment, but rather addresses behavior that is threatening, intimidating, or obstructive, such as blocking pedestrian or vehicle access, approaching individuals at ATMs, running into traffic, or using obscene language. Chief Sather stated that the ordinance is intended to clarify community expectations, provide officers with legal authority to address repeat offenders, and focus on behavior rather than speech.

City Attorney Mace noted that aggressive panhandling ordinances are an area of evolving law and that no court cases in the City's jurisdiction have yet addressed the specific provisions at issue. City Attorney Mace stated that the tailored approach taken in the draft is preferable to broader ordinances, as broader versions are more likely to face constitutional challenges, and that neighboring communities have adopted similar ordinances without legal challenge to date.

Council President Farrar moved the discussion to the drone ordinance in the interest of time.

E. Draft Ordinance of Drones.

Chief Sather introduced the draft ordinance on unmanned aircraft systems, noting that the term "unmanned" is federally mandated language. Chief Sather explained

that the City currently has limited authority to regulate drone use, as the Federal Aviation Administration (FAA) is the primary regulatory body. The ordinance is intended to provide residents with basic information about where drones may and may not be flown, establish a permit requirement for drone use over large public events such as River City Days, and give officers a local ordinance to cite when responding to complaints. Chief Sather noted that drone use near the nuclear plant remains an area of ongoing concern. Chief Sather stated that after consultation with staff and community members, the draft was narrowed from an initially broader scope, and that a comparison sheet of other cities' approaches was included in the packet for Council reference.

Mayor Iocco requested that the band shell be added to the list of locations where drone flight is prohibited, particularly in connection with Wednesday evening concerts. Chief Sather agreed to include that addition.

Council Member Norton asked whether the ordinance distinguishes between toy drones without cameras and more sophisticated equipment, and suggested that low-altitude recreational use within a limited range of the operator's person might be appropriate in certain park areas. She also suggested that the ordinance include a non-emergency contact number for reporting drone violations, and raised a practical concern about the ability of officers to locate and identify drone operators given the range of modern equipment. Council Member Norton indicated general support for the policy while noting those implementation challenges.

Agenda Item 3

Adjournment

The workshop adjourned at 6:19 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC

**Red Wing City Council
Regular Meeting
City Council Chambers
April 27, 2026**

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

Members Absent: All members were in attendance

Others Present: Gary Iocco, Mayor; Amy Mace, City Attorney; Chris Heineman, Council Administrator; Dan Brower, Library Director; Kurt Keena, HRA Executive Director; Kyle Klatt, Community Development Director; Marshall Hallock, Finance Director; Melissa Hill, City Clerk; Michelle Leise, Public Information and Engagement Officer; Mike Warner, Fire Chief; Nick Sather, Police Chief; Shantel Dow, Sheldon Executive Director; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director

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

All members were in attendance.

Agenda Item 4

Approval of Agenda

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

Agenda Item 5

Proclamations and Recognitions

A. Badge Pinning and Swearing In of Patrol Officers Nils DeRemee and Dionna Zimmer.

Police Chief Nick Sather introduced Officer Nils DeRemee, who completed his probationary period on April 21, 2026. Officer DeRemee is a graduate of Ely Memorial High School and attended Saint Mary's University, receiving a bachelor's degree in criminal justice. Officer DeRemee began his law enforcement career with the St. Louis County Sheriff's Office and joined the Red Wing Police Department on

April 1, 2025. Mayor Gary Iocco administered the oath of office, and Chief Sather conducted the badge-pinning ceremony.

Chief Sather introduced Officer Dionna Zimmer, who also completed her probationary period on April 21, 2026. Officer Zimmer is a graduate of Minnesota State College Southeast in Red Wing, where she received an Associate's Degree in Criminal Justice, and is currently pursuing a Bachelor's Degree in Criminal Justice at Saint Mary's University. Officer Zimmer began her law enforcement career with the Red Wing Police Department on April 21, 2025. Mayor Iocco administered the oath of office, and Chief Sather conducted the badge-pinning ceremony.

B. Sexual Assault Awareness and Child Abuse Prevention Month Proclamation.

Mayor Iocco read a proclamation declaring April 2026 as Sexual Assault Awareness and Child Abuse Prevention Month in the City of Red Wing.

C. Swearing-In Ceremony.

Mayor Iocco administered the oath of office to Brian Waters for his partial term on the Sustainability Commission expiring December 31, 2026.

Agenda Item 6

Presentations

A. Red Wing Police Department's 2025 Annual Report.

Police Chief Sather presented the Red Wing Police Department's 2025 Annual Report. Chief Sather highlighted the Department's five strategic pillars: operational excellence and officer safety; community trust, transparency, and engagement; technology, data, and modernization; people, culture, and workforce development; and structure, facilities, and long-term sustainability.

Chief Sather noted the Department currently has 32 officers, with nearly 22 percent being female, ahead of the national average, and that two female officers hold supervisory positions. Chief Sather reported the Department's budget is approximately \$7.1 million, with close to 80 percent allocated to wages. The Department set a record in revenues, bringing in nearly \$700,000, largely through grants, state aids, and training aids.

Chief Sather highlighted 2025 accomplishments, including transitioning to a paperless system, implementing a new online complaint procedure, revitalizing the field training program, transitioning to new parking software, implementing computer forensics capabilities in-house, and rebranding the Department badge. Chief Sather noted the Department had no homicides in 2025 and that calls for service increased approximately 16 percent, in part due to the Department reaching full staffing.

Chief Sather outlined 2026 goals, including re-evaluating the Department's mission and vision, completing a new evidence audit, implementing an analytics dashboard, expanding License Plate Reader (LPR) technology, and pursuing accreditation.

Mayor Iocco commended Chief Sather and the Department for their work on a swatting incident that was traced to an individual in the United Kingdom, noting it was a rare accomplishment.

Council Member Becky Norton asked about mental health and therapy support for officers, particularly given the nature of digital forensics work. Chief Sather responded that the Department contracts with Ridgeway Associates for confidential annual mental health check-ins for all officers, including the Chief, and that the City's Employee Assistance Program (EAP) is also available. Chief Sather noted the Department's approach is tailored to the unique nature of law enforcement work.

Council Member Norton asked about community engagement in the Department's strategic planning process and encouraged Chief Sather to explore opportunities for members of the public to partner with the Community Engagement team regularly. Chief Sather expressed openness to the idea and noted the Department is already involved in many community committees and meetings.

Agenda Item 7

Public Comment

Council President Farrar reviewed the public comment procedure and provided a reminder about the three-minute time limit.

Amber Dawn Plank Warfield, Ward 4, Red Wing, spoke to the State of the City luncheon hosted by the Chamber of Commerce, expressing concern that the \$35 attendance fee is out of touch, given the financial hardships many community members are facing. Ms. Warfield noted that community updates should be accessible and free. Ms. Warfield also shared that addressing the Council over the past year has taken an emotional toll on her.

Laura Habedank, Ward 2, Red Wing, spoke to the City's lack of recognition of Black History Month and to the persistence of racism at the local, state, and national levels. Ms. Habedank cited racial disparities in housing, healthcare, hiring, and the criminal justice system, and encouraged community leaders to actively work toward being anti-racist.

Randy McLaughlin, Ward 3, Red Wing, shared his experience obtaining an overnight parking pass, noting that the process required completing a lengthy form and that the fee charged was \$9 rather than the stated \$6. Mr. McLaughlin expressed concern about the lack of clear disclosure regarding parking rates.

Pam Noone, Ward 4, Red Wing, spoke to the proposed change to the board and commission policy that would allow high school students to serve as voting members on four advisory commissions. Ms. Noone expressed disagreement with a comment made at a prior meeting, suggesting students lack sufficient stake in community decisions. Ms. Noone also spoke to a comment made regarding the City parcel at Bluff Street and 4th

Street, expressing that the East Side community would find meaningful uses for the land.

Laurie Bell, Ward 1, Red Wing, spoke to a workshop agenda item regarding homelessness policy. Ms. Bell drew on her experience as a former director at People Incorporated, a mental health organization in the Twin Cities, to note that research does not support criminalizing homelessness and that doing so increases both the prevalence of homelessness and associated costs. Ms. Bell encouraged the City to include unhoused individuals in the design of services intended to serve them.

Alan Mueller, Sturtevant Street, Red Wing, spoke to draft policies on the workshop agenda, expressing concern that they do not adequately include the people they are intended to serve. Mr. Mueller also expressed disagreement with language in the draft Public Facility Use Policy assigning final interpretive authority to the City Council Administrator.

Wendy Johnson, Ward 2, Red Wing, shared her experience attending the Hispanic Outreach of Goodhue County Thank You Appreciation event at First Lutheran Church. Ms. Johnson expressed disappointment with the lack of City representation during the ICE surge in Red Wing and noted that Hispanic Outreach reported 283 families received grocery aid during that time. Ms. Johnson encouraged Council Members and community leaders to engage with the Hispanic community.

Alan Mueller, Sturtevant Street, Red Wing, spoke to the tendency of the Council to move substantial discussions to workshop meetings where public comment is not permitted. Mr. Mueller also spoke to the lead service line replacement project, noting that lead materials exist not only in service lines but also in drainage systems in Red Wing, and encouraged the City to address all sources of lead in the plumbing system.

Sara Kern, Ward 4, Red Wing, Executive Director of Hope Coalition, thanked Mayor Iocco for reading the Sexual Assault Awareness and Child Abuse Prevention Month proclamation. Ms. Kern provided an overview of Hope Coalition's services, including advocacy for survivors of domestic violence, sexual assault, and child abuse. Ms. Kern noted that Hope Coalition, in partnership with the Goodhue County SART team and St. Croix Valley SART, now provides on-site forensic exams in Red Wing, eliminating the need for survivors to travel to the Twin Cities or Rochester. Ms. Kern also highlighted youth programming, community awareness events, and the organization's Healthy Kids Day event, which drew over 350 attendees this year.

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 # 127505 - 127747, totaling \$ 878,102.30).

B. Motion to Approve Minutes.

1. **April 13, 2026, Regular Meeting Minutes.**

C. Board and Commission Appointments.

1. **Motion to Appoint Peter Haug to the Sustainability Commission for a First Term Expiring December 31, 2028.**
2. **Motion to Appoint Jill Rohan to the Sheldon Theatre Board for a Partial Term Expiring December 31, 2027. Ms. Rohan will fill a vacancy left by Art Kenyon's resignation.**

D. Motion to Approve Finance Report.

E. Motion to Approve a One-Day Temporary Liquor License Application and Permit for the Anderson Center for the AP Award Gala on June 11, 2026.

~~**F. Motion to Adopt Resolution No. 8161, Approving a Short-Term Rental, with Conditions of Approval, at 781 East 7th Street for Kelli & Jerod Gadiant.**~~

This item was pulled by Council Member Lambert.

G. Motion to Approve Updated Data Practices and Procedures.

MN Statute 13.025 requires the City to update its Data Practices Procedures and Data Inventory annually. This document establishes how the City receives, processes, and responds to requests for government data. Staff recommends approval.

H. Motion to Adopt Resolution No. 8162, Approving a Short-Term Rental for Cheri Brinkman at 420 Riedell Court.

I. Motion to Approve Sidewalk Café License for Erin Maes, Chatter Nook Bistro, 227 Bush Street, Red Wing.

J. Motion to Approve Private Use of Public Property (PUPP) Application for the Phantom Car Show.

The Phantom's Motor Club is requesting permission to host its annual Father's Day Car Show on June 21 from 8 a.m. to 5 p.m., with an expected attendance of 1,500 guests. They are requesting street closures and no parking in areas of the downtown core.

K. Motion to Approve 2026 Food Wagon License for Shua Xiong, Cravangs, LLC.

L. Motion to Approve Amendment to Refuse Derived Fuel (RDF) Agreement with Northern States Power (NSP).

The current RDF agreement with NSP limits RDF delivery exclusively to the Red Wing Steam Plant. The proposed amendment would expand this to include Xcel's Wilmarth Plant in Mankato as an additional delivery location for RDF produced by the City of Red Wing.

M. Motion to Approve a Stipulation for Settlement Regarding an Ambulance Transport under the MN Workers' Compensation Act.

N. Motion to Approve Sidewalk Café License for Matthew Odman, Andy's Sports Bar & Grill, 529 Plum Street.

~~**O. Motion to Approve the Jordan Court License and Maintenance Agreement.**~~

~~Staff recommends approval of the updated Jordan Court License and Maintenance Agreement. The revisions improve administrative efficiency, better align benefits between the City and property owners, and maintain continued public access to a strategically located downtown parking resource.~~

~~This item was pulled by Council Member Lambert.~~

P. Motion to Approve the First Amended and Restated Lease Agreement between City of Red Wing and the Red Wing Port Authority.

The Red Wing Port Authority was recently notified that the approved lease agreement between the City of Red Wing and Red Wing Port Authority needs to be amended in order to meet specific requirements from the Minnesota Management and Budget Office and to receive the grant funds allocated under a Port Development Assistance Program grant from the State. The attached amended lease includes all required language.

Q. Motion to Adopt Resolution No. 8163, Approving 2025 Encumbrances and Budget Adjustment 2026-01.

~~**R. Motion to Adopt Resolution No. 8164, Approving the Plans and Specifications for 2026 Lead Service Line Replacement Project and Authorizing Advertisement for Bids.**~~

~~The 2026 Lead Service Line Replacement Project is part of the City's ongoing, multi-year initiative to identify and replace privately owned lead and galvanized service lines throughout the water distribution system. This effort is intended to reduce public health risks, improve water quality, and ensure long-term regulatory compliance.~~

~~This item was pulled by Council Member Lambert.~~

S. Motion to Adopt Resolution No. 8165, Approving First Quarter Donation Recognition and Budget Adjustment 2026-02.

A motion was made by Council Member Lambert, seconded by Council Member Snyder, to approve the Consent Agenda, minus Items 8F, 8O, and 8R, and with the substitution of the updated Finance Report for Item 8D. Upon call of the roll, Council Members Farrar, Kliwer, Beise, Lambert, Goggin, Norton, and Snyder voted aye; no nay. Seven ayes; no nays; motion carried.

F. Motion to Adopt Resolution No. 8161, Approving a Short-Term Rental, with Conditions of Approval, at 781 East 7th Street for Kelli & Jerod Gadiant.

Council Member Lambert expressed concern that no members of the public attended the Advisory Planning Commission hearing for this item and raised the

issue of work having been completed on the property without the required building permits. Council Member Lambert noted the City had not yet inspected the property and expressed concern about City liability if the property were rented prior to inspection. Council Member Lambert asked why the Council was being asked to approve the item before the permitting process was complete.

Community Development Director Kyle Klatt responded that staff had documented concerns about whether permits were required for interior work completed at the property and noted that the property cannot be occupied, whether as a short-term rental, long-term rental, or single-family home, until the City verifies what permits were necessary and confirms they have been obtained. Director Klatt noted that the Planning Commission's resolution includes a condition requiring all permits to be obtained and that the conditional approval does not allow occupancy until those requirements are met. Council Member Snyder asked whether the property would be inspected, and Director Klatt confirmed it would.

Mayor Iocco asked whether it would be simpler to table the item until all permits were in order. Director Klatt responded that tabling was within the Council's discretion and that either approach, tabling or conditional approval, would result in the same outcome, as the property cannot be occupied until all permit requirements are satisfied.

A motion was made by Council Member Lambert, seconded by Council Member Snyder, to table Resolution No. 8161 until the conditions for approval are met. A vote was conducted, and the motion failed by a vote of 3:4, with Council Members Beise, Kliewer, Farrar, and Goggin dissenting.

Council President Farrar noted that the Planning Commission reviewed the site and found it meets all requirements of the short-term rental ordinance, except for the unpermitted work, and that the conditional approval requires those permits to be obtained before the property may be occupied. Council Member Goggin expressed confidence in staff and the City's building officials to ensure conditions are met before the short-term rental is permitted to operate.

A motion was made by Council Member Kliewer, seconded by Council Member Beise, to adopt Resolution No. 8161, approving a short-term rental, with conditions of approval, at 781 East 7th Street for Kelli & Jerod Gadiant. Upon call of the roll, Council Members Kliewer, Beise, Goggin, Norton, Snyder, and Farrar voted aye; Council Member Lambert voted nay. Six ayes; one nay; motion carried.

O. Motion to Approve the Jordan Court License and Maintenance Agreement.

Staff recommends approval of the updated Jordan Court License and Maintenance Agreement. The revisions improve administrative efficiency, better align benefits between the City and property owners, and maintain continued public access to a strategically located downtown parking resource.

Council Member Lambert expressed concern that the agreement appeared one-sided, with the City bearing responsibility for all maintenance, snow removal, and upkeep of the privately owned Jordan Court parking area while also providing up to 10 overnight parking permits in the Downtown Plaza Ramp at no cost to the property owners. Council Member Lambert questioned what benefit the City receives in return and noted concern about providing free ramp permits to property owners while similar accommodations have not been extended to income-challenged residents of Jordan Towers.

Community Development Director Klatt provided background on the agreement, explaining that Jordan Court parking stalls are located on privately owned land and that the agreement allows those 10 stalls to function as public parking, adding ground-level parking capacity in one of the highest-demand areas of the downtown. Director Klatt noted that without the agreement, property owners have indicated they would post private property signage, and the City would lose access to those stalls entirely. Director Klatt acknowledged the updated agreement provides slightly more flexibility to property owners than the previous arrangement, noting the shift from physical parking passes to license plate-based permits required accommodating additional vehicles for guests. Director Klatt also noted the agreement is for one year, with an option to extend one additional year, and that staff intends to monitor ramp utilization and revisit the arrangement as Jordan Court improvement plans advance.

Council Member Beise noted that property owners who lose the agreement would be required to store snow removal on their own private property, which would reduce available parking stalls in the winter months and could result in significant hauling costs, a benefit of the agreement that Council Member Beise noted was being overlooked.

Council Member Norton asked about the current utilization of the Downtown Plaza Ramp and the number of property owners involved. Director Klatt responded that the parking study focused on daytime hours and found no ramp exceeded 50 percent occupancy during the day; nighttime counts have not yet been conducted, but are planned. Director Klatt confirmed there are three primary owners and one additional owner with a smaller portion of the courtyard. Council Member Norton expressed support for the agreement, noting the 10 stalls provide convenient ground-level access for downtown visitors and suggested a possible future compromise of two permits per owner rather than 10 total.

Council President Farrar expressed confidence that staff had negotiated in good faith with the property owners and noted the one-year term allows the Council to revisit and adjust the arrangement as needed.

A motion was made by Council Member Snyder, seconded by Council Member Kliewer, to approve the Jordan Court License and Maintenance Agreement. Council

President Farrar called for a voice vote. Six Council Members voted in favor; Council Member Lambert voted in opposition. The motion carried by a vote of 6:1.

R. Motion to Adopt Resolution No. 8164, Approving the Plans and Specifications for 2026 Lead Service Line Replacement Project and Authorizing Advertisement for Bids.

The 2026 Lead Service Line Replacement Project is part of the City's ongoing, multi-year initiative to identify and replace privately owned lead and galvanized service lines throughout the water distribution system. This effort is intended to reduce public health risks, improve water quality, and ensure long-term regulatory compliance.

Council Member Lambert recognized the work of City staff on the project, noting that the City is fortunate to have seasoned and award-winning staff who have done their due diligence in securing funding and bringing the project forward. Council Member Lambert also acknowledged the public comment received earlier in the meeting in support of lead service line removal.

A motion was made by Council Member Lambert, seconded by Council Member Goggin, to adopt Resolution No. 8164, approving the plans and specifications for the 2026 Lead Service Line Replacement Project and authorizing advertisement for bids. Upon call of the roll, Council Members Beise, Lambert, Goggin, Norton, Snyder, Kliwer, and Farrar voted aye; no nay. Seven ayes; no nays; motion carried.

Agenda Item 9

Motions and General Business

A. Consider Motion to Introduce Ordinance No. 233, Fourth Series, Noise Ordinance.

Police Chief Sather presented proposed amendments to the City's noise ordinance, noting the ordinance had been reviewed by staff and Legal in response to Council and community requests to address engine braking, amplified sound, and other noise concerns. Chief Sather outlined the key changes, which include expanded motor vehicle noise provisions, enhanced enforceability of amplified sound from vehicles, clarification of amplified sound and noisy assembly language, updated engine-braking terminology, noting that "Jake Brake" is a registered brand name and the language was updated accordingly, an affirmative defense for emergency use, construction hours clarification, and an updated enforcement and penalty structure. Chief Sather noted the ordinance distinguishes between daytime and nighttime noise thresholds.

Council Member Kliwer asked whether the ordinance addresses stationary diesel trucks running overnight in residential areas. Chief Sather responded that while the ordinance does not specifically address that scenario, the general "stationary internal combustion engine" provision may serve as a catch-all, and staff could consult with City Engineer Zach Regnier for further clarification if needed.

Council Member Norton asked whether the ordinance gives officers authority to issue citations for excessively loud vehicles. Chief Sather confirmed that existing statutory language already allows citations for loud exhaust, and the updated ordinance adds provisions for amplified sound from vehicles. Chief Sather noted that enforcement must be applied consistently and that officers must meet a defined threshold before issuing citations, particularly for amplified sound, to avoid selective enforcement concerns. City Attorney Amy Mace added that the new motor vehicle provision, which addresses sound causing significant discomfort or annoyance to a reasonable person, provides additional enforcement options, and that consistent treatment of similar conduct is essential.

Council Member Snyder asked whether an officer could stop a vehicle whose bass was rattling the officer's windows. Chief Sather confirmed that it would likely result in a stop.

Council Member Kliewer noted that the stationary engine provision appeared to address his original concern about idling diesel trucks.

A motion was made by Council Member Norton, seconded by Council Member Goggin, to introduce Ordinance No. 233, Fourth Series, Noise Ordinance. A vote was conducted, and the motion carried unanimously by a vote of 7:0.

B. Actions Related to Drainage and Utility Easement Vacation Request for Portions of Lots 1 and 2, Block 3, Charlson Crest 7th Addition.

Community Development Director Klatt presented an application from the owners of Lots 1 and 2, Block 3, Charlson Crest 7th Addition, requesting to combine the two parcels into a single lot to construct a new home. Director Klatt noted that combining the lots does not require Council action; however, existing drainage and utility (D&U) easements located along the shared property line would fall in the middle of the combined parcel and must be vacated. Director Klatt stated that no utilities are located within the easements and that staff supports the request. Director Klatt noted that because the property is part of a platted subdivision, easement vacations typically require Advisory Planning Commission review; staff is recommending that the Council dispense with that requirement given the straightforward nature of the request. Director Klatt also noted that the area was originally platted as three lots and that existing assessments related to road and infrastructure construction will remain tied to three curb stops, regardless of the lot combination.

1. Consider Motion to Adopt Resolution No. 8166, Dispensing with the Requirement for the Advisory Planning Commission to Review the Vacation of Drainage and Utility Easements.

A motion was made by Council Member Kliewer, seconded by Council Member Goggin, to adopt Resolution No. 8166, dispensing with the requirement for the Advisory Planning Commission to review the vacation of drainage and utility easements. Upon call of the roll, Council Members Lambert, Goggin, Norton,

Snyder, Farrar, Kliewer, and Beise voted aye; no nay. Seven ayes; no nays; motion carried.

2. Consider Motion to Adopt Resolution No. 8167, Vacating Certain Drainage and Utility Easements in Lots 1 and 2, Block 3, Charlson Crest 7th Addition.

Council Member Norton asked whether a neighboring structure's apparent zero setback and possible encroachment onto the plat were a concern in relation to the vacation. Director Klatt responded that aerial photographs are not always survey-accurate and that the area includes townhouse lots designed with tighter setbacks, noting the four-foot easement is itself narrower than the typical five-foot standard, and that the applicant intends to build a larger single-family home on the combined lot, which is why the additional room is needed.

A motion was made by Council Member Kliewer, seconded by Council Member Beise, to adopt Resolution No. 8167, vacating certain drainage and utility easements in Lots 1 and 2, Block 3, Charlson Crest 7th Addition. Upon call of the roll, Council Members Goggin, Norton, Snyder, Farrar, Kliewer, Beise, and Lambert voted aye; no nay. Seven ayes; no nays; motion carried.

Agenda Item 10

Communication Items

A. Housing and Redevelopment Authority Update.

HRA Executive Director Kurt Keena provided an update on HRA activities. Director Keena reported that the HRA submitted a \$3,000,000 grant application to fund continued improvements at Jordan Towers 1, noting that approximately \$7,000,000 in State funding received previously did not cover all project costs. Director Keena noted the HRA expects to learn the outcome of the application in December.

Director Keena reported that the Bring It Home state-funded voucher program has been launched and that the HRA has been accepting applications for 30 days. Director Keena noted the HRA will begin issuing vouchers to the first names drawn from the waiting list on Friday.

Director Keena reported that the HRA's Small Cities program reserves are nearly depleted and that the HRA plans to submit an application to the State in April 2027 for additional funding. Director Keena noted that if awarded, the new funding would include both a commercial rehabilitation component, continuing the HRA's work on roofs, tuck-pointing, and windows in the downtown core, and, for the first time, a multifamily housing rehabilitation component offering grants and loans to rental property owners.

Director Keena provided an update on the owner-occupied rehabilitation program, which is funded through HRA Affordable Housing Trust funds, Statewide Affordable Housing Aid (SAHA) from the City, and a partnership with Goodhue County Habitat for Humanity. Director Keena noted the program is in year one of a three-year agreement, that five applications are currently pending, and that Director Keena and

a Habitat for Humanity representative will join Mayor Iocco on his radio program to promote the program further.

Council Member Goggin asked about the Hill Street property, noting that \$175,000 in congressionally directed spending had been allocated for the property and that the HRA is seeking an additional \$657,000, a combined total of \$832,000, for a three-unit building. Director Keena responded that the \$175,000 will be used primarily for structural work on the aging property and that the additional funding, if awarded, would be used for a comprehensive interior rehabilitation of all three units. Director Keena acknowledged the total investment is significant, but noted the cost estimates were developed with an architect and engineer and reflect the realities of comprehensively rehabbing an older property.

Council Member Kliewer asked whether a full cost analysis of all funds spent on the Hill Street property since its acquisition could be compiled, and questioned whether demolition and new construction might be a more cost-effective alternative that could accommodate more than three units. Director Keena acknowledged the question was valid, noted that documentation of prior expenditures should exist, and indicated that the HRA may be out of its compliance period with the original funding source by 2027, at which point the sale of the property could be an option for the HRA to consider.

B. Council Comments.

Council Member Lambert stated she felt compelled to make a public statement regarding the State of the City Luncheon hosted by the Red Wing Chamber of Commerce, which was advertised as featuring Mayor Gary Iocco and City Council Administrator Chris Heineman. Council Member Lambert noted that Red Wing is one of 107 home rule charter cities in the State of Minnesota, fewer than 13 percent of the State's 855 incorporated cities, and that the City Charter serves as the local constitution, clearly defining roles and responsibilities. Council Member Lambert cited Charter language establishing that the City Council holds full power and authority over City governance, including management and control of finances and property, and that the Council Administrator serves under the general direction of the City Council. Council Member Lambert expressed concern that organizing a public-facing City event without Council knowledge or consultation represents an overstep of both the Mayor's and Administrator's defined roles, and formally objected to the arrangement. Council Member Lambert also noted concerns about out-of-state travel conducted on behalf of the City without clear Council awareness or direction, and stated that she would no longer remain silent when the role of the Council is diminished.

Mayor Iocco responded that the Chamber of Commerce has hosted this event for at least two consecutive years and that all Council Members are welcome to attend. Mayor Iocco noted that his role as the titular head of the City includes serving as an ambassador for Red Wing, speaking to civic organizations such as the Kiwanis Club and the Chamber of Commerce, and that the content of the presentation reflects

actions already discussed and taken at the City Council level. Mayor Iocco clarified that the City does not set the attendance fee, which is determined by the Chamber, and that the event is a question-and-answer format. Mayor Iocco noted that approximately 75 people attended last year and encouraged Council Members with questions about his activities to contact him directly.

Council Member Beise noted that he has served on the Council for nine years and that the Chamber has hosted this type of event regularly throughout that time, including during the two years he served as Council President.

Council Member Norton stated she did not recall the event from prior years and suggested the title "State of the City" may be misleading to the public, as it implies a formal address by the full Council. Council Member Norton suggested working with the Chamber to consider a name that more accurately reflects the event's purpose, such as a business update on behalf of the City, and expressed support for the idea of a formal State of the City address delivered in the Council Chambers with all members present. Mayor Iocco indicated he would be willing to ask the Chamber about a possible name change.

Mayor Iocco noted that a Habitat for Humanity groundbreaking is scheduled for Wednesday, April 29, 2026, and that a recent Habitat for Humanity gala raised over \$100,000. Mayor Iocco noted that Council Members Lambert and Farrar attended the gala. Mayor Iocco commended Sheldon Theatre for a recent magician performance and thanked City Clerk Melissa Hill and Administrative Services Manager Emily Mallon for appearing on his radio program to discuss elections. Mayor Iocco noted that the City is still in need of election judges and encouraged residents to contact City Clerk Hill for information. Mayor Iocco announced that Piper Hanson has been selected as the Mayor for a Day Essay Contest winner and will be invited to a future Council meeting. Mayor Iocco reported that the Knights of Columbus raised over \$2,500 for Special Olympics through Tootsie Roll sales. Mayor Iocco also explained that Agenda Item 9C, a request to use the City logo and City personnel images for a Special Olympics fundraising calendar, was removed from the agenda following a legal opinion from City Attorney Amy Mace indicating that statutory constraints prohibit cities from conducting fundraising of that nature.

C. City Council Administrator's Status Report.

City Council Administrator Chris Heineman provided additional context on the State of the City Luncheon, confirming that the event was scheduled on May 19, 2026, from 11:15 a.m. to 1:00 p.m. Administrator Heineman noted the event was finalized on the Thursday prior to the Council packet going out, which is why it was not included in the status update. Administrator Heineman indicated that Council Members wishing to attend may contact Emily Mallon to be registered.

Administrator Heineman reported that he and Mayor Iocco met with Wisconsin Department of Natural Resources (DNR) Wildlife Biologist Brenda Kelly, who will be presenting at the Sustainability Commission workshop on April 28, 2026, at the

Ignite Building. Administrator Heineman noted the presentation will address the Bay City area aquatic vegetation management project, which has been ongoing for approximately two years, and its impacts on the Red Wing area. Administrator Heineman noted staff will attempt to record the presentation for broader access.

Administrator Heineman noted that the second of two public tours of the Wastewater Treatment Plant is scheduled for Wednesday, April 29, 2026, at 5:30 p.m. at 1020 East 5th Street.

Administrator Heineman highlighted an upcoming event at the Sheldon Theatre on May 21, 2026, involving a rental group that will fill vials with water drawn from the Jordan River, which runs beneath the Sheldon, for attendees. Administrator Heineman noted that Public Works Director Shawn Blaney has been asked to assist with accessing the Jordan River through a grate at the Sheldon. Sheldon Theatre Director Shantel Dow confirmed the event is being coordinated by Michelle Leise and described it as a unique and collaborative community event.

Administrator Heineman brought to the Council's attention a request from Goodhue County Sheriff Kelly regarding the Mississippi River no-wake zones and the replacement of buoys. Administrator Heineman noted the request was not included in the Council packet, as it arrived after the packet deadline, and that approximately 30 pages of historical background exist but were not distributed, given the volume. Administrator Heineman noted that the replacement of eight or nine buoys, at approximately \$100 per buoy, with a total estimated cost of nearly \$10,000 for this year's replacements, is not currently part of the 2026 budget, and that staff recommends the item be considered within the Capital Improvement Plan (CIP) process, with a CIP workshop scheduled for June 1, 2026.

Council Member Beise asked whether the no-wake zones were established by the City or the DNR. Administrator Heineman responded that the zones were requested by the City, with historical documentation going back 20 to 30 years. Council Member Goggin noted that the packet indicated grant funding has been used in the past to cover buoy costs and suggested the Council not commit to any financial participation until the availability of grant funding is clarified. Council President Farrar and Administrator Heineman agreed that additional information should be gathered before the item is brought forward for further discussion.

Council Member Norton expressed interest in the question of who holds authority to set the no-wake zone boundaries, noting that residents have raised concerns about shoreline erosion related to boat wakes. Council Member Norton suggested the Sustainability Commission may also be an appropriate venue for that discussion and noted that any future City partnership or ownership stake in the buoy program could provide the City with a voice in determining zone boundaries. Mayor Iocco agreed that boat wakes have grown larger in recent years and noted that the St. Croix River has more no-wake zone coverage than non-wake zone coverage as a point of comparison.

The Council reached consensus that staff should gather additional information and bring the item forward as part of the CIP process.

Council President Farrar recessed the meeting at 8:47 p.m. and reconvened the meeting at 9:00 p.m.

Agenda Item 11

Motion to Go Into Closed Session

Council President Farrar stated that the next item on the agenda is the preliminary consideration of allegations against an individual subject to the Council's authority. Council President Farrar cited Minnesota Statute §13D.05, Subdivision 2(b), which requires a public body to close one or more meetings for the preliminary consideration of allegations against an individual subject to its authority, and noted that during the closed session the Council would discuss the allegations and an investigation report related to those allegations.

A motion was made by Council Member Goggin, seconded by Council Member Kliewer, to close the meeting for the purpose of the preliminary consideration of allegations against an individual subject to the Council's authority. A vote was conducted, and the motion carried unanimously by a vote of 7:0.

The Council entered closed session at 9:03 p.m.

Agenda Item 12

Motion to Go Into Open Session

The Council returned to open session at 9:18 p.m.

A motion was made by Council Member Goggin, seconded by Council Member Kliewer, to return to open session. A vote was conducted, and the motion carried unanimously by a vote of 7:0.

Council President Farrar noted that the Council had reviewed preliminary allegations against an individual subject to the Council's authority.

A. Possible Action Related to Closed Session.

A motion was made by Council Member Snyder, seconded by Council Member Kliewer, to authorize the Council President to take action discussed during the closed session, and that the investigation has been completed and is now closed. A vote was conducted, and the motion carried unanimously by a vote of 7:0.

Agenda Item 13

Adjournment

Council President Janie Farrar adjourned the meeting at 9:18 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk



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

To: City Council Members and Mayor
From: Melissa Hill, City Clerk
Meeting Date: May 11, 2026
Agenda Item Number: 8.C.

Title and Purpose

Motion to Approve 2026 - 2027 Liquor License Renewals.

The attached list includes local businesses who have successfully completed all requirements for renewing their liquor license. Staff recommends approval.

Attachments

1. 2026-2027 Liquor License List

Background

Each year, the City Council reviews and approves liquor license renewals for businesses operating within the city limits. The licensing period runs from July 1 through June 30 of the following year.

All businesses previously holding licenses renewed this year, with one exception. H&H Family LLC, doing business as Bayside Dining & Drafts, has closed and did not submit a renewal application. As a result, its liquor license will expire on June 30, 2026, and it is not included in the list of recommended renewals.

The only other incident of note is that on March 17, 2026, Red Wing Elks Lodge #845 failed a routine compliance check conducted by the Police Department. They were subsequently issued the required \$750 civil fine in accordance with the City Code. The organization waived its right to appear before the City Council regarding the violation, paid the fine in full, and the matter was resolved administratively. No further action is required.

Discussion

Staff recommend approval of the attached liquor license renewals for the 2026–2027 licensing period. All applicants recommended for approval have met the applicable City and State licensing requirements.

Financial Plan and Impact

Liquor license renewal fees are collected in accordance with the City Fee Schedule and support the administration and enforcement of liquor licensing regulations.

Alternatives

- Approve the attached liquor license renewal list, allowing staff to submit the renewals to the State for final approval and ensuring there is no interruption in licensing for the affected businesses.
- Deny approval of one or more liquor license renewals. Doing so could result in the affected business or businesses being unable to legally continue alcohol sales after June 30, 2026, unless the issue is resolved and approval is granted at a later date.

Recommended Action

Approve the attached list of liquor license renewals.



**2026-2027 Liquor License Renewals
Council Meeting Date: May 11, 2026**

LICENSE NO.	ON-SALE INTOXICATING INCLUDING SUNDAY SALE
1	Apple Minnesota, LLC d/b/a Applebee's Neighborhood Grill & Bar , 156 Tyler Road N.
2	Fiesta Mexicana, Inc. d/b/a Fiesta Mexicana , 2918 North Service Dr.
4	Red Wing Golf Course, LLC d/b/a Red Wing Golf Course , 1311 – 6 th St. W. Complete
5	RW's Bierstube, Inc. d/b/a RW's Bierstube , 233 Withers Harbor Dr.
6	Red Wing Hotel Corp. d/b/a St. James Hotel , 406 Main St.
7	Childs Enterprises, LLC d/b/a The Topsy Turtle , 6690 Sturgeon Lake Rd. Ste 2, Welch, MN
8	Red Wing Barrel House LLC d/b/a Red Wing Barrel House , 223 Main Street
9	Liberty's Restaurant & Lounge, Inc. d/b/a Liberty's Restaurant & Lounge , 303 – 3 rd St. W.
10	Red Wing Brewing Company, LLC d/b/a Red Wing Brewery , 1411 Old West Main St.
11	Red Wing Municipal Golf Corp. d/b/a Mississippi National Golf Links , 409 Golf Links Dr.
12	Andy's LLC d/b/a Andy's Bar & Grill , 529 Plum St.
13	Tator's & Diller's Bar & Grill, LLC d/b/a Tator's & Diller's Bar & Grill , 310 Plum Street
14	Fiesta Red Wing LLC d/b/a Rancho Loco Grill & Bar , 240 Harrison St.
15	The Smokin' Oak, LLC d/b/a The Smokin' Oak Rotisserie & Grill , 4243 Hwy. 61
16	Kelly's Tap House, Inc. d/b/a Kelly's , 1530 Old W. Main Street

LICENSE NO.	CLUB ON-SALE INTOXICATING AND SUNDAY SALE
1	American Legion 54 d/b/a Leo C. Peterson Post , 218 – 4 th St. W.
2	Red Men Club, Inc. d/b/a Red Men Club , 307 Plum St.
3	BPOE of USA d/b/a Red Wing Elks Lodge 845 , 306 W. 4 th Street

LICENSE NO.	ON-SALE WINE AND 3.2 PERCENT MALT LIQUOR (with strong beer authorization)
1	T. B. Sheldon Memorial Theatre d/b/a T. B. Sheldon Memorial Theatre , 443 3 rd St. W.
2	The Art Café d/b/a La Dolce Vita , 219 Bush Street
3	Third & Bush LLC d/b/a Chatter Nook Bistro , 227 Bush Street

LICENSE NO.	BREW PUB OFF-SALE MALT LIQUOR
1	Red Wing Brewing Company, LLC d/b/a Red Wing Brewery , 1411 Old West Main St.

LICENSE NO.	OFF-SALE INTOXICATING
1	MHS, Inc. d/b/a House of Wines & Liquors , 2958 North Service Dr.
2	Supreme Spirits LLC d/b/a MGM Liquor Warehouse , 3237 South Service Dr.
3	LIII Red Wing Liquor, Inc. d/b/a Red Wing Liquors , 225 – 7 th St. W.
4	West End Liquor, Inc. d/b/a West End Liquor , 1430 West Main St.
5	MAVJAM LLC d/b/a MAVJAM , 6690 Sturgeon Lake Road, Suite 1A, Welch, MN
6	A&E Liquor Store LLC d/b/a A&E Liquor Store , 301 Main Street, Suite B

LICENSE NO.	ON-SALE 3.2 PERCENT MALT LIQUOR
1	Red Wing Amateur Baseball Association, Inc. d/b/a Red Wing Amateur Baseball Association , Athletic Field

LICENSE NO.	OFF-SALE 3.2 PERCENT MALT LIQUOR
1	CAPL Retail LLC d/b/a Joe's Kwik Mart , 3211 North Service Dr.
2	Walmart, Inc. d/b/a Walmart #3534 , 295 Tyler Rd. S.
3	Kwik Trip, Inc. d/b/a Kwik Trip #305 , 915 Main St.
4	Kwik Trip, Inc. d/b/a Kwik Trip #376 , 301 – 7 th St. W.
5	Kwik Trip, Inc. d/b/a Kwik Trip #481 , 4820 Hwy. 61 W.



CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Kelsey Prall, Deputy Director, Utilities
Meeting Date: May 11, 2026
Agenda Item Number: 8.D.

Title and Purpose

Motion to Approve First Addendums to Site Lease Agreements with Goodhue County for Space on Charlson Crest Water Tower and Sand Hill Water Tower.

Staff is requesting City Council approval of the First Lease Addendums to the existing Site Lease Agreement between Goodhue County (“Lessee”) and the City of Red Wing (“Lessor”) for telecommunications equipment space located on the Charlson Crest Water Tower and Sand Hill Water Tower.

Attachments

1. FIRST ADDENDUM Goodhue Co - Aspen
2. 2011 Aspen Site Lease Agreement
3. FIRST ADDENDUM Goodhue Co - Sand Hill
4. 2011 Sand Hill Site Lease Agreement

Background

The City of Red Wing and Goodhue County entered into lease agreements in 2011 to allow the County to install and operate public safety communications equipment on the Charlson Crest and Sand Hill water towers.

These sites play a critical role in supporting essential public safety infrastructure, including ARMER (Allied Radio Matrix for Emergency Response) radio communications, outdoor warning siren activation systems and interoperability capabilities for coordinated emergency response. The equipment located at these sites is used daily by law enforcement, fire, EMS, emergency management, and public works personnel to ensure reliable communication and coordinated response throughout the region.

Discussion

The original lease agreements expired on December 31, 2025, and are now due for renewal. The proposed extensions provide an additional 10-year term for each site and update the antenna and equipment descriptions. There are no other changes to the existing lease terms.

The renewal documents have been coordinated with Goodhue County and reviewed in consultation with legal counsel. The resulting amendments are straightforward extensions of

the existing agreements. Maintaining these agreements ensures the continuity of critical communications infrastructure without disrupting public safety operations.

Financial Plan and Impact

There is no financial impact associated with these lease extensions. The agreements do not include lease payments or fees.

Alternatives

1. Approve First Addendums to Site Lease Agreement.
2. Not approve the addendums and direct staff as to how to proceed.

Recommended Action

Motion to approve First Addendums to Site Lease Agreements with Goodhue County for space on Charlson Crest Water Tower and Sand Hill Water Tower.

FIRST ADDENDUM TO
ASPEN WATER TOWER LEASE AGREEMENT

This First Addendum is made and entered into this ____ day of _____, 2026, by and between City of Red Wing, a Minnesota municipal corporation (“City”), and Goodhue County, an organized county of the State of Minnesota (“County”) for the leasing of certain property.

WHEREAS, the parties previously entered into a Lease Agreement for the Aspen Water Tower site (the “Agreement”); and

WHEREAS, the parties desire to extend the term of the Agreement and document existing equipment on the structure;

NOW, THEREFORE, the parties agree as follows:

1. Term Extension

The term of the Agreement is hereby extended for an additional ten (10) years, commencing upon the expiration of the current term and continuing thereafter, unless otherwise terminated in accordance with the provisions of the Agreement.

2. Antenna and Equipment Description

The parties acknowledge and agree that the following equipment is currently mounted to the structure as part of the leased premises. This equipment constitutes the original equipment authorized under the initial Lease Agreement, and no new equipment or additions are included as part of this Addendum:

- One (1) microwave dish (6-foot diameter)
- One (1) top tower amplifier cabinet (approximately 12" x 12" x 6")
- Two (2) LMR ARMER antennas
- Two (2) VHF antennas (siren activation)
- One (1) UHF antenna (siren monitor)

3. No Other Changes

Except as expressly modified by this Addendum, all other terms and conditions of the Agreement shall remain in full force and effect.

4. Entire Addendum

This Addendum shall be incorporated into and made part of the original Agreement.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first written above.

CITY OF RED WING

By: _____
Mayor


Date: _____

By: _____
City Administrator

GOODHUE COUNTY

By: 
County Board Chairman

Date: 5/5/2026

By: 
County Administrator

WATER TOWER LEASE AGREEMENT

This water tower Lease Agreement ("Agreement") is made as of this 3rd day of May, 2011, by and between City of Red Wing, a Minnesota municipal corporation ("City") and Goodhue County, an organized county of the State of Minnesota ("County") for the leasing of certain property pursuant to the following terms:

1. **PROPERTY.** The City hereby leases to County a portion of the property located at 920 Snowbird Dr., Red Wing, MN, legally described on attached Exhibit A ("City's Property"). The City leases: exterior space on the water tower located on City's Property for attachment of up to three (3) antennas ("Antennas"), microwave dish/panel(s), amplifier(s); ground space totaling approximately 390 square feet for the location of a 10'6" X 30' X 9' equipment building; space required for cable runs to connect the equipment building to the Antennas; and a non-exclusive right of ingress/egress and access to the equipment building and water tower, all of which are depicted on attached Exhibit B (the "Leased Premises"). In addition, the County may, at its expense, erect a security fence around the equipment building.
2. **TERM.** The term of this Agreement shall begin on the date of execution by both parties ("Commencement Date") and, subject to the terms of the Termination paragraph herein, shall end on December 31, 2025 ("Initial Term").
3. **CONDITIONS.**
 - A. **Building and Electrical Permit.** The County, or its contractor, must obtain a building permit and electrical permit and/or any other governmental approval necessary for the construction and/or operation of the communications facilities.
 - B. **Conditions of Use.** Use of the Leased Premises and water tower is subject to all conditions contained in Exhibit C.
4. **RENT.**
 - A. **Rent Amount.** County shall annually pay rent in the amount of \$ -0- .
 - B. **Taxes.** County will pay all personal property taxes assessed against the Antennas and other facilities installed pursuant to this lease, and property taxes (if any) assessed against the City's Property in direct relation to the County's Antennas, base station communications equipment associated with the Antennas, or the building or road improvements constructed by County.
5. [INTENTIONALLY LEFT BLANK]

6. **USE.**

A. **General.** County may use the Leased Premises for the purpose of installing, operating, maintaining, removing, and replacing Antennas and associated communications equipment. County may replace, modify, or alter the Antennas and associated communications equipment, or add additional antennas or equipment, to the extent provided herein.

B. **Antenna Attachments.** County has provided the City with information and plans concerning County's method for attaching the Antennas to the water tower which are depicted in Exhibit B.

C. **Access to Leased Premises.** The County may access the Leased Premises, water tower, and Antennas twenty-four (24) hours per day, seven (7) days per week, except that the County must make advance arrangements for access to the interior of the water tower. The County shall be fully liable for any and all loss, damage or claim associated with its use of the Leased Premises.

7. **FACILITIES.**

A. **Installation.** County shall install and maintain the Leased Premises and its Antennas and associated communications equipment in compliance with all applicable codes, ordinances and statutes, FCC rules and regulations, and good engineering practices.

B. **Maintenance.** County shall reasonably and safely maintain and repair its Antennas and associated communications equipment at its own expense, which repair and maintenance shall occur according to good engineering practices. City shall maintain the water tower in accordance with good engineering practices.

8. **COUNTY INTERFERENCE.**

A. **Water Tower Use.** County shall not interfere with City's existing use of the water tower and shall cease all such actions which unreasonably and materially interfere with City's use thereof no later than three (3) business days after receipt of written notice of the interference from City.

B. **User Priority.** County agrees that the following priorities of use, in descending order, shall apply in the event of communication interference or other conflict while this Agreement is in effect:

1. City;
2. Public safety agencies, including law enforcement, fire, and ambulance services, that are not part of the City;
3. Other governmental agencies where use is not related to public safety; and

4. Private entities whose antennae offer service to the general public for a fee, in a manner similar to a public utility.

C. Interference With Higher Priority Users. If County's Antennas cause harmful radio interference with higher priority users as indicated above, County shall take all measures necessary to correct and eliminate the interference. If the interference cannot be eliminated within five (5) business days after receiving City's written notice of the interference, County shall immediately cease operating its Antennas and shall not reactivate operation, except intermittent operation for the purpose of testing, until the interference has been eliminated. If the interference cannot be eliminated within 60 days after County received City's written notice, City or County may at its option terminate this Agreement immediately for cause and without payment of any damages. In order to minimize the likelihood of frequency interference, City agrees that after the Commencement Date it will not lease space on the water tower, within fifteen (15) feet of County's Antennas, to other users of the same priority as County.

9. **UTILITIES.** County shall be solely responsible and shall promptly pay all charges for electric service, telephone or other commutation service, and any other utility services associated with the Antennas and communications equipment, and for the proper permitting of utility service connections, and for the cost of installation, maintenance, and repair of all utility services and meters associated with such utility service. County shall have an electric meter installed at the Premises and shall have the right to run such utility lines and other electrical equipment as may be necessary from the utility source to the County's Antennas and other facilities, subject to the City's approval.

10. **INSURANCE AND INDEMNIFICATION.**

A. Indemnity. County shall indemnify City and hold City harmless from and against any and all claims and demands relating to the negligence or misconduct of County, its agents and employees, including the payment of reasonable attorneys' fees and costs for damages to property and injury or death to persons, including any payments made under any workers' compensation law or any plan for employees' disability and death benefits, which may arise out of or be caused by the installation, maintenance, presence, use or removal of County's Antennas and associated facilities or equipment on the Leased Premises, except as said claim or demand may arise out of or in any way result from the negligence or willful misconduct of City, its employees, agents or invitees.

B. General Liability Insurance. County shall, at its own cost and expense, maintain comprehensive general liability and property liability insurance with liability limits of not less than the limits established by Minn. Stat. § 466.04, as amended. City shall maintain comprehensive general liability and property liability insurance with liability limits of not less than the limits established by Minn. Stat. § 466.04. Nothing herein shall be construed as a waiver of any limits on either parties' protections from liability under Chapter 466.

C. **Additional Insured - Certificate of Insurance.** County shall provide, prior to tenancy, evidence of the required insurance from a company licensed to do business in the state of Minnesota and reasonably acceptable to City, along with evidence that the City is named as an additional insured. Such policy(ies) shall provide that the coverage may not be canceled without thirty (30) days prior written notice to City.

11. **CONDITION OF PROPERTY.** City represents that City's Property and all improvements thereto, including the water tower, are in compliance with all applicable building codes and laws.

12. **TERMINATION.**

A. **Termination Events.** Except as otherwise provided herein, this Agreement may be terminated without any penalty or further liability as follows:

1. by either party upon default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default; or
2. by County upon sixty (60) days notice if it elects to remove its Antennas and facilities; or
3. by City, upon six (6) months notice, if its Council decides to discontinue use of the water tower or redevelop the Property; or
4. by City, immediately, if it determines that the water tower is structurally unsound.

B. **Site Restoration.** In the event that this Agreement is terminated or not renewed, County shall have ninety (90) days from the termination or expiration date to remove its Antennas, and related equipment from the Leased Premises, repair the site and restore the surface of the water tower, reasonable wear and tear excepted.

13. **MAINTENANCE AND OPERATION.**

A. **City Right to Operate.** City shall have the right to operate its existing facilities at the water tower in such manner as will best enable it to fulfill its own service requirements, but in accordance with the provisions herein. City shall not be liable to County for any interruption of the service of County or for interference with the operation of County's Antennas arising in any manner from use of the Leased Premises thereunder, unless due solely to the negligence or willful misconduct of City, its employees, agents, or invitees.

- B. **Temporary Interruptions of Service.** If City reasonably determines that continued operation of the Antennas would cause or contribute to an immediate threat to public health and/or safety including evidence presented by an independent expert that County is failing to comply with the FCC, emission standards applicable to radio frequency transmission, City may order County to discontinue its operation. County shall immediately comply with such order.
- C. **Antenna Color.** County's antennas shall at all times be painted, at County's expense, the same color as the water tower.
- D. **Replacement.** County may replace its equipment with similar and comparable equipment provided said replacement does not increase the tower loading of the water tower, but may not increase or expand its facilities without City approval.
- E. **Painting of water tower/Maintenance of water tower.** In the event the City elects to paint or otherwise undertake maintenance of the water tower requiring the temporary relocation or removal of the Antennas and associated communications equipment, the City shall notify the County of the date by which its facilities must be relocated or temporarily removed provided, however, that the City shall give the County at least ninety (90) days in which to complete the relocation or temporary removal. Upon notice from the City, the County must relocate or remove the Antennas and associated communications equipment at its sole cost and expense.

14. **HAZARDOUS SUBSTANCES.** County represents and warrants that hazardous substances will not be generated, stored, disposed of or transported to, on, under, or around City's Property by County. County shall hold City harmless from and indemnify City against any damage, loss, expense, response costs, or liability, including consultant fees and attorneys' fees resulting from hazardous substances generated, stored, disposed of, or transported to, on, under, or around City's Property by County or its employees, agents or contractors.

15. **CASUALTY.** If any portion of City's Property or the Antennas is damaged by any casualty and such damage adversely affects County's use of the Leased Premises, this Agreement shall terminate as of the date of the casualty if County gives written notice of the same.

16. **CONDEMNATION.** If a condemning authority takes any portion of City's Property and such taking adversely affects County's use of the Leased Premises in County's sole determination, this Agreement shall terminate as of the date of the taking if County gives written notice of the same. The parties shall be entitled to make claims in any condemnation proceeding for the value of their respective interests in City's Property (which for County may include, where applicable, the value of the County's property including Antennas, moving expenses, prepaid rent, and business relocation expenses). Sale of all or part of City's Property to a purchaser with the power of eminent domain in the face of the exercise of such power shall be treated as a taking by condemnation.

17. **QUIET ENJOYMENT.** County, upon performance of its obligations hereunder, shall peaceably and quietly have, hold and enjoy the Leased Premises subject to primary use as a water storage facility.

18. **WAIVER OF CITY'S LIEN.** City waives any lien rights it may have concerning the Antennas and related communications equipment which are hereby deemed County's personal property and not fixtures, and County has the right to remove the same at any time without City's consent.

19. **MISCELLANEOUS.**

- A. **Authority; Title.** City represents and warrants that it holds good and marketable title to City's Property and Leased Premises, that it has full authority to enter into this Agreement, and that any person or entity executing in a representative capacity for City has full authority to do so. County represents and warrants that that it has full authority to enter into this Agreement, and that any person or entity executing in a representative capacity for County has full authority to do so.
- B. **Integration Amendment.** This Agreement supersedes all prior discussions and negotiations and contains all agreements and understandings between City and County. This Agreement may only be amended in writing signed by all parties. All Exhibits are incorporated into this Agreement by reference. No provision of this Agreement will be deemed waived unless expressly waived in writing by the waiving party. No waiver shall be implied by delay or other act or omission of either party. No waiver by either party of any provisions of this Agreement shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.
- C. **Counterparts.** This Agreement may be signed in counterparts by the parties hereto.
- D. **No Assignment.** County may not assign or transfer this Agreement at any time or sublease a portion of the Leased Premises without City's prior written consent. City may assign this Agreement upon written notice to County.
- E. **Attorneys Fees.** The prevailing party in any action or proceeding in court to enforce the terms of this Agreement shall be entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from the non-prevailing party up to, but not exceeding, Five Thousand Dollars (\$5,000.00).
- F. **Memorandum of Agreement.** At the County's request, the City shall execute, acknowledge and deliver to County for recording a Memorandum of this Agreement.

- G. **Notice.** Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by courier service to the addresses set forth below:

City: Red Wing City Administrator
City of Red Wing
315 West 4th Street
Red Wing, MN 55066

County: Sheriff of Goodhue County
Goodhue County Sheriff Office
430 West 6th Street
Red Wing, MN 55066

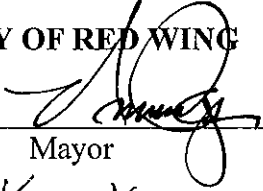
Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

- H. **Governing Law.** This Agreement shall be construed in accordance with the laws of Minnesota.
- I. **No Broker.** [Intentionally deleted.]
- J. **Document Execution.** The parties shall cooperate with one another regarding any reasonable requests made subsequent to execution of this Agreement to correct any clerical errors contained in the Agreement and to provide any and all additional documentation deemed necessary to effectuate the transaction contemplated by this Agreement.
- K. **Severability.** If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- L. **Headings.** Headings set forth herein are for convenience, only, and are not to be construed against the content of any paragraphs herein.

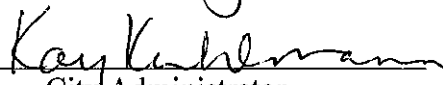
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IN WITNESS WHEREOF, the parties hereto have executed this Agreement the on the dates noted below.

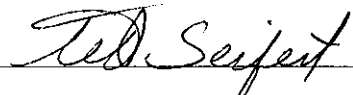
CITY OF RED WING

By: 
Mayor

Date: April 13, 2011

By: 
City Administrator

GOODHUE COUNTY

By: 
County Board Chairman

Date: 5/3/11


By: 
County Administrator

EXHIBIT A
Legal Description

Park 4, Charlson Crest 5th Addition

EXHIBIT B
Site Plan

A

EXHIBIT C
Conditions

1. No advertising shall be displayed on or affixed to any of the antennas or the equipment building.
2. The County shall maintain the equipment building and ground space in a reasonable, neat and safe condition.
3. The antennas must be painted the same color as the water tower.

FIRST ADDENDUM TO
SAND HILL WATER TOWER LEASE AGREEMENT

This First Addendum is made and entered into this ____ day of _____, 2026, by and between City of Red Wing, a Minnesota municipal corporation (“City”), and Goodhue County, an organized county of the State of Minnesota (“County”) for the leasing of certain property.

WHEREAS, the parties previously entered into a Lease Agreement for the Sand Hill Water Tower site (the “Agreement”); and

WHEREAS, the parties desire to extend the term of the Agreement and document existing equipment on the structure;

NOW, THEREFORE, the parties agree as follows:

1. Term Extension

The term of the Agreement is hereby extended for an additional ten (10) years, commencing upon the expiration of the current term and continuing thereafter, unless otherwise terminated in accordance with the provisions of the Agreement.

2. Antenna and Equipment Description

The parties acknowledge and agree that the following equipment is currently mounted to the structure as part of the leased premises. This equipment constitutes the original equipment authorized under the initial Lease Agreement, with the addition of two (2) VHF antenna for interoperability purposes (formerly Red Wing Fire Department paging):

- One (1) microwave dish (6-foot diameter)
- One (1) top tower amplifier cabinet (approximately 12" x 12" x 6")
- Two (2) LMR ARMER antennas
- One (1) VHF antennas (siren activation)
- Two (2) VHF antenna (interoperability – formerly Red Wing Fire Department paging)

3. No Other Changes

Except as expressly modified by this Addendum, all other terms and conditions of the Agreement shall remain in full force and effect.

4. Entire Addendum

This Addendum shall be incorporated into and made part of the original Agreement.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date first written above.


CITY OF RED WING

By: _____
Mayor

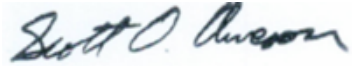
Date: _____

By: _____
City Administrator

GOODHUE COUNTY

By: 
County Board Chairman

Date: 5/5/2026

By: 
County Administrator

WATER TOWER LEASE AGREEMENT

This water tower Lease Agreement ("Agreement") is made as of this 3rd day of May, 2011, by and between City of Red Wing, a Minnesota municipal corporation ("City") and Goodhue County, an organized county of the State of Minnesota ("County") for the leasing of certain property pursuant to the following terms:

1. **PROPERTY.** The City hereby leases to County a portion of the property located at 826 Seymour St., Red Wing, MN, legally described on attached Exhibit A ("City's Property"). The City leases: exterior space on the water tower located on City's Property for attachment of up to three (3) antennas ("Antennas"), microwave dish/panel(s), amplifier(s); ground space totaling approximately 390 square feet for the location of a 10'6" X 30' X 9' equipment building; space required for cable runs to connect the equipment building to the Antennas; and a non-exclusive right of ingress/egress and access to the equipment building and water tower, all of which are depicted on attached Exhibit B (the "Leased Premises"). In addition, the County may, at its expense, erect a security fence around the equipment building.

2. **TERM.** The term of this Agreement shall begin on the date of execution by both parties ("Commencement Date") and, subject to the terms of the Termination paragraph herein, shall end on December 31, 2025 ("Initial Term").

3. **CONDITIONS.**

A. **Building and Electrical Permit.** The County, or its contractor, must obtain a building permit and electrical permit and/or any other governmental approval necessary for the construction and/or operation of the communications facilities.

B. **Conditions of Use.** Use of the Leased Premises and water tower is subject to all conditions contained in Exhibit C.

4. **RENT.**

A. **Rent Amount.** County shall annually pay rent in the amount of \$ -0- .

B. **Taxes.** County will pay all personal property taxes assessed against the Antennas and other facilities installed pursuant to this lease, and property taxes (if any) assessed against the City's Property in direct relation to the County's Antennas, base station communications equipment associated with the Antennas, or the building or road improvements constructed by County.

5. [INTENTIONALLY LEFT BLANK]

6. **USE.**

A. **General.** County may use the Leased Premises for the purpose of installing, operating, maintaining, removing, and replacing Antennas and associated communications equipment. County may replace, modify, or alter the Antennas and associated communications equipment, or add additional antennas or equipment, to the extent provided herein.

B. **Antenna Attachments.** County has provided the City with information and plans concerning County's method for attaching the Antennas to the water tower which are depicted in Exhibit B.

C. **Access to Leased Premises.** The County may access the Leased Premises, water tower, and Antennas twenty-four (24) hours per day, seven (7) days per week, except that the County must make advance arrangements for access to the interior of the water tower. The County shall be fully liable for any and all loss, damage or claim associated with its use of the Leased Premises.

7. **FACILITIES.**

A. **Installation.** County shall install and maintain the Leased Premises and its Antennas and associated communications equipment in compliance with all applicable codes, ordinances and statutes, FCC rules and regulations, and good engineering practices.

B. **Maintenance.** County shall reasonably and safely maintain and repair its Antennas and associated communications equipment at its own expense, which repair and maintenance shall occur according to good engineering practices. City shall maintain the water tower in accordance with good engineering practices.

8. **COUNTY INTERFERENCE.**

A. **Water Tower Use.** County shall not interfere with City's existing use of the water tower and shall cease all such actions which unreasonably and materially interfere with City's use thereof no later than three (3) business days after receipt of written notice of the interference from City.

B. **User Priority.** County agrees that the following priorities of use, in descending order, shall apply in the event of communication interference or other conflict while this Agreement is in effect:

1. City;
2. Public safety agencies, including law enforcement, fire, and ambulance services, that are not part of the City;
3. Other governmental agencies where use is not related to public safety; and

4. Private entities whose antennae offer service to the general public for a fee, in a manner similar to a public utility.

C. Interference With Higher Priority Users. If County's Antennas cause harmful radio interference with higher priority users as indicated above, County shall take all measures necessary to correct and eliminate the interference. If the interference cannot be eliminated within five (5) business days after receiving City's written notice of the interference, County shall immediately cease operating its Antennas and shall not reactivate operation, except intermittent operation for the purpose of testing, until the interference has been eliminated. If the interference cannot be eliminated within 60 days after County received City's written notice, City or County may at its option terminate this Agreement immediately for cause and without payment of any damages. In order to minimize the likelihood of frequency interference, City agrees that after the Commencement Date it will not lease space on the water tower, within fifteen (15) feet of County's Antennas, to other users of the same priority as County.

9. UTILITIES. County shall be solely responsible and shall promptly pay all charges for electric service, telephone or other commutation service, and any other utility services associated with the Antennas and communications equipment, and for the proper permitting of utility service connections, and for the cost of installation, maintenance, and repair of all utility services and meters associated with such utility service. County shall have an electric meter installed at the Premises and shall have the right to run such utility lines and other electrical equipment as may be necessary from the utility source to the County's Antennas and other facilities, subject to the City's approval.

10. INSURANCE AND INDEMNIFICATION.

A. Indemnity. County shall indemnify City and hold City harmless from and against any and all claims and demands relating to the negligence or misconduct of County, its agents and employees, including the payment of reasonable attorneys' fees and costs for damages to property and injury or death to persons, including any payments made under any workers' compensation law or any plan for employees' disability and death benefits, which may arise out of or be caused by the installation, maintenance, presence, use or removal of County's Antennas and associated facilities or equipment on the Leased Premises, except as said claim or demand may arise out of or in any way result from the negligence or willful misconduct of City, its employees, agents or invitees.

B. General Liability Insurance. County shall, at its own cost and expense, maintain comprehensive general liability and property liability insurance with liability limits of not less than the limits established by Minn. Stat. § 466.04, as amended. City shall maintain comprehensive general liability and property liability insurance with liability limits of not less than the limits established by Minn. Stat. § 466.04. Nothing herein shall be construed as a waiver of any limits on either parties' protections from liability under Chapter 466.

C. **Additional Insured - Certificate of Insurance.** County shall provide, prior to tenancy, evidence of the required insurance from a company licensed to do business in the state of Minnesota and reasonably acceptable to City, along with evidence that the City is named as an additional insured. Such policy(ies) shall provide that the coverage may not be canceled without thirty (30) days prior written notice to City.

11. **CONDITION OF PROPERTY.** City represents that City's Property and all improvements thereto, including the water tower, are in compliance with all applicable building codes and laws.

12. **TERMINATION.**

A. **Termination Events.** Except as otherwise provided herein, this Agreement may be terminated without any penalty or further liability as follows:

1. by either party upon default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default; or
2. by County upon sixty (60) days notice if it elects to remove its Antennas and facilities; or
3. by City, upon six (6) months notice, if its Council decides to discontinue use of the water tower or redevelop the Property; or
4. by City, immediately, if it determines that the water tower is structurally unsound.

B. **Site Restoration.** In the event that this Agreement is terminated or not renewed, County shall have ninety (90) days from the termination or expiration date to remove its Antennas, and related equipment from the Leased Premises, repair the site and restore the surface of the water tower, reasonable wear and tear excepted.

13. **MAINTENANCE AND OPERATION.**

A. **City Right to Operate.** City shall have the right to operate its existing facilities at the water tower in such manner as will best enable it to fulfill its own service requirements, but in accordance with the provisions herein. City shall not be liable to County for any interruption of the service of County or for interference with the operation of County's Antennas arising in any manner from use of the Leased Premises thereunder, unless due solely to the negligence or willful misconduct of City, its employees, agents, or invitees.

- B. **Temporary Interruptions of Service.** If City reasonably determines that continued operation of the Antennas would cause or contribute to an immediate threat to public health and/or safety including evidence presented by an independent expert that County is failing to comply with the FCC, emission standards applicable to radio frequency transmission, City may order County to discontinue its operation. County shall immediately comply with such order.
- C. **Antenna Color.** County's antennas shall at all times be painted, at County's expense, the same color as the water tower.
- D. **Replacement.** County may replace its equipment with similar and comparable equipment provided said replacement does not increase the tower loading of the water tower, but may not increase or expand its facilities without City approval.
- E. **Painting of water tower/Maintenance of water tower.** In the event the City elects to paint or otherwise undertake maintenance of the water tower requiring the temporary relocation or removal of the Antennas and associated communications equipment, the City shall notify the County of the date by which its facilities must be relocated or temporarily removed provided, however, that the City shall give the County at least ninety (90) days in which to complete the relocation or temporary removal. Upon notice from the City, the County must relocate or remove the Antennas and associated communications equipment at its sole cost and expense.

14. HAZARDOUS SUBSTANCES. County represents and warrants that hazardous substances will not be generated, stored, disposed of or transported to, on, under, or around City's Property by County. County shall hold City harmless from and indemnify City against any damage, loss, expense, response costs, or liability, including consultant fees and attorneys' fees resulting from hazardous substances generated, stored, disposed of, or transported to, on, under, or around City's Property by County or its employees, agents or contractors.

15. CASUALTY. If any portion of City's Property or the Antennas is damaged by any casualty and such damage adversely affects County's use of the Leased Premises, this Agreement shall terminate as of the date of the casualty if County gives written notice of the same.

16. CONDEMNATION. If a condemning authority takes any portion of City's Property and such taking adversely affects County's use of the Leased Premises in County's sole determination, this Agreement shall terminate as of the date of the taking if County gives written notice of the same. The parties shall be entitled to make claims in any condemnation proceeding for the value of their respective interests in City's Property (which for County may include, where applicable, the value of the County's property including Antennas, moving expenses, prepaid rent, and business relocation expenses). Sale of all or part of City's Property to a purchaser with the power of eminent domain in the face of the exercise of such power shall be treated as a taking by condemnation.

17. **QUIET ENJOYMENT.** County, upon performance of its obligations hereunder, shall peaceably and quietly have, hold and enjoy the Leased Premises subject to primary use as a water storage facility.

18. **WAIVER OF CITY'S LIEN.** City waives any lien rights it may have concerning the Antennas and related communications equipment which are hereby deemed County's personal property and not fixtures, and County has the right to remove the same at any time without City's consent.

19. **MISCELLANEOUS.**

- A. **Authority; Title.** City represents and warrants that it holds good and marketable title to City's Property and Leased Premises, that it has full authority to enter into this Agreement, and that any person or entity executing in a representative capacity for City has full authority to do so. County represents and warrants that that it has full authority to enter into this Agreement, and that any person or entity executing in a representative capacity for County has full authority to do so.
- B. **Integration Amendment.** This Agreement supersedes all prior discussions and negotiations and contains all agreements and understandings between City and County. This Agreement may only be amended in writing signed by all parties. All Exhibits are incorporated into this Agreement by reference. No provision of this Agreement will be deemed waived unless expressly waived in writing by the waiving party. No waiver shall be implied by delay or other act or omission of either party. No waiver by either party of any provisions of this Agreement shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.
- C. **Counterparts.** This Agreement may be signed in counterparts by the parties hereto.
- D. **No Assignment.** County may not assign or transfer this Agreement at any time or sublease a portion of the Leased Premises without City's prior written consent. City may assign this Agreement upon written notice to County.
- E. **Attorneys Fees.** The prevailing party in any action or proceeding in court to enforce the terms of this Agreement shall be entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from the non-prevailing party up to, but not exceeding, Five Thousand Dollars (\$5,000.00).
- F. **Memorandum of Agreement.** At the County's request, the City shall execute, acknowledge and deliver to County for recording a Memorandum of this Agreement.

- G. Notice.** Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by courier service to the addresses set forth below:

City: Red Wing City Administrator
City of Red Wing
315 West 4th Street
Red Wing, MN 55066

County: Sheriff of Goodhue County
Goodhue County Sheriff Office
430 West 6th Street
Red Wing, MN 55066

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

- H. Governing Law.** This Agreement shall be construed in accordance with the laws of Minnesota.
- I. No Broker.** [Intentionally deleted.]
- J. Document Execution.** The parties shall cooperate with one another regarding any reasonable requests made subsequent to execution of this Agreement to correct any clerical errors contained in the Agreement and to provide any and all additional documentation deemed necessary to effectuate the transaction contemplated by this Agreement.
- K. Severability.** If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- L. Headings.** Headings set forth herein are for convenience, only, and are not to be construed against the content of any paragraphs herein.

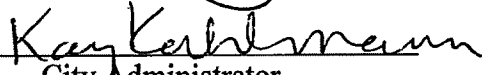
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IN WITNESS WHEREOF, the parties hereto have executed this Agreement the on the dates noted below.

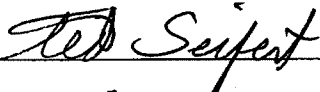
CITY OF RED WING

By: 
Mayor

Date: April 13, 2011

By: 
City Administrator

GOODHUE COUNTY

By: 
County Board Chairman

Date: 5/3/11


By: 
County Administrator

EXHIBIT A
Legal Description

ID# 5-1120-13800 PART OF BLK
23 WHITE SAND HILL BK BEG AT
NE COR S 300 FT W 440 FT NE
302 FT E 405FT TO BEG

Plat: 55320 KOST & CRESCYS ADD

A

EXHIBIT B
Site Plan

A

EXHIBIT C
Conditions

1. No advertising shall be displayed on or affixed to any of the antennas or the equipment building.
2. The County shall maintain the equipment building and ground space in a reasonable, neat and safe condition.
3. The antennas must be painted the same color as the water tower.



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

To: City Council Members and Mayor
From: Nick Sather, Police Chief
Meeting Date: May 11, 2026
Agenda Item Number: 8.E.

Title and Purpose

Motion to Adopt * Ordinance No. 233, Fourth Series, Noise Ordinance.
On April 27, 2026, the City Council approved the introduction of Ordinance No. 233. Council is now asked to approve the second reading of this ordinance.

Attachments

1. Ordinance No. 233, Noise

Background

The City's current noise ordinance has been in place with limited updates and provides general prohibitions on loud or unnecessary noise.

While the existing ordinance addresses common noise issues such as horns, amplified sound, yelling, construction hours, and engine braking, it lacks specificity in certain areas and does not fully reflect modern noise sources or enforcement needs.

Staff conducted a review of the ordinance and identified opportunities to improve clarity, strengthen enforcement provisions, and address recurring community concerns. The new version of the noise ordinance has been reviewed by legal.

Discussion

The proposed revisions to Red Wing's Noise Ordinance are intended to provide clearer enforcement standards while maintaining flexibility to address a wide variety of noise-related complaints that impact the community's quality of life. The ordinance is based on a "reasonable person" standard, which is commonly used throughout Minnesota and does not require the use of specialized decibel reading equipment for general enforcement purposes.

Under Minnesota law, decibel measurements are typically associated with industrial, commercial, zoning, or environmental noise regulation matters administered through agencies such as the Minnesota Pollution Control Agency or land-use permitting processes. Local nuisance-style noise ordinances, such as Red Wing's ordinance, are generally enforced based

on officer observations, witness statements, the nature of the noise, time of day, duration, location, and whether the noise would reasonably disturb or annoy persons of ordinary sensibilities.

The ordinance continues to regulate common community concerns, including amplified vehicle stereos, loud parties and gatherings, yelling or shouting, engine braking, construction noise during overnight hours, and other excessive or unnecessary noise disturbances. The proposed updates clarify enforcement authority and modernize language while maintaining consistency with longstanding municipal enforcement practices used throughout Minnesota communities.

Importantly, the ordinance is intended to be enforced consistently and reasonably. Officers are expected to evaluate each situation based upon the totality of the circumstances, including the severity of the disturbance, prior complaints, voluntary compliance, location, and impact on surrounding residents or businesses. The ordinance is not intended to prohibit normal daily activities or lawful community events, but rather to provide reasonable protections for public peace, comfort, and safety while balancing the interests of residents, visitors, businesses, and community activities.

Financial Plan and Impact

There is no direct financial impact associated with adoption of this ordinance. The updates are expected to improve enforcement efficiency and reduce repeat calls for service related to noise complaints.

Alternatives

- Adopt the ordinance as presented.
- Adopt the ordinance with modifications as directed by the City Council.
- Maintain the current ordinance with no changes.

Recommended Action

Staff recommends that the City Council adopt the proposed amendments to Section 10.17 of the updated ordinance as presented.

Ordinance No. 233, Fourth Series

AN ORDINANCE AMENDING CHAPTER 10 OF THE CITY CODE

THE CITY COUNCIL OF THE CITY OF RED WING DOES ORDAIN:

SECTION 1. Chapter 10, Section 10.17, Subd. 2. of the City Code is hereby amended by deleting the ~~overstruck~~-language and inserting the underlined language as shown below:

Subd. 2. The following acts, among others, are declared to be loud and unnecessary noises in violation of this section, but their enumeration here shall not be deemed exclusive, nor the list exhaustive:

A. Motor Vehicles.

1. Generally. It shall be a violation of this section to use any automobile, truck, motorcycle, motorboat, all-terrain vehicle, snowmobile, recreational vehicle, other vehicle, or stationary internal combustion engine which causes or would be likely to cause significant discomfort or annoyance to a reasonable person or ordinary sensitivities present in the area due to loud, disturbing, or excessive noise.
2. Horns, signaling devices, etc. The sounding of any horn or signaling device on any automobile, motorcycle or other vehicle on any street or public place, except as a danger warning; the creation, by means of any such signaling device, of any unreasonably loud or harsh sound; the sounding of any such device for an unnecessary and unreasonable period of time; the use of any signaling device except one operated by hand or electricity; the use of any horn, whistle or other device operated by engine exhaust; and the use of any such signaling device when traffic is for any reason held up.
3. Amplified Sound. No person shall operate or permit operation of a device used for the amplification of sound from a motor vehicle, when the sound is audible above the level of conversational speech and causes a disturbance or an annoyance to a reasonable person of ordinary sensibilities present in the area of the motor vehicle. Any person who has care and control of the motor vehicle with the operating device, whether or not the owner, is guilty of a violation of this section.

...

- F. ~~Use of dynamic engine brakes. The use or operation of or allowing the use or operation of dynamic engine brakes commonly referred to as "Jake Brakes," engine brakes or compression brakes, except when necessary for the aversion of imminent danger.~~ Dynamic Engine Braking. It shall be unlawful for the driver

of any truck to use or operate or cause to be used or operated within the City of Red Wing, Minnesota, any mechanical exhaust device, dynamic engine brakes, or motor brake designed to aid in the braking or deceleration of any truck which results in the excessive, loud, unusual, or explosive noise from such vehicle, or otherwise engage in engine/exhaust braking. It is an affirmative defense to a violation of this ordinance that engine/exhaust braking was used to avoid an emergency situation. For purposes of this section, engine/exhaust braking shall mean a Dynamic Brake, Jake Brake, Jacobs Brake, C-Brake, Paccar Brake, transmission brake or other similar engine retarding brake system which alters the normal compression of the engine and subsequently releases that compression.

- G. Noisy Assembly, Party, or Gathering. It is unlawful to participate in any party or other gathering of people giving rise to noise disturbing the peace, quiet, or repose of another person. When a peace officer determines that an assembly, party, or gathering is creating such a noise disturbance, the officer may order persons present, other than the owner or tenant of the premises where the disturbance is occurring, to disperse immediately. It is unlawful to refuse to leave after being ordered by a peace officer to do so. An owner or tenant of such premises who has knowledge of the disturbance must make every reasonable effort to see that the disturbance is stopped.

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

Introduced the 27th day of April, 2026.

Adopted the ____ 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 locco, Mayor



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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: May 11, 2026
Agenda Item Number: 8.F.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Universal Music Center Summer Music Festival.

Universal Music Center (UMC) has requested to host its second annual UMC Summer Music Festival at the Central Park Bandshell on July 25, 2026, from 12 p.m. to 5 p.m. The event will feature live music from their students, along with a prominent local headliner. They will also have three food trucks, simple kids' games, and local vendors.

Attachments

1. Application
2. Plot Plan

Background

Universal Music Center (UMC) has requested to host its second annual UMC Summer Music Festival at the Central Park Bandshell on July 25, 2026, from 12 p.m. to 5:00 p.m. The event will feature live music from their students, along with a prominent local headliner. They will also have three food trucks, simple kids' games, and local vendors. The expected attendance is 125.

Discussion

Organizers are requesting that West 5th Street be closed between East and West Avenue for food truck parking. The application has been routed through the appropriate departments and has been approved by staff.

Financial Plan and Impact

All costs will be billed to the organizers.

Alternatives

1. Approve Private Use of Public Property (PUPP) Application for the Universal Music Center Summer Music Festival.

2. Not approve PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for the Universal Music Center Summer Music Festival.



EVENT:	UMC Summer Music Festival 2026
DATE:	7/25/2026
	7/25/2026

Setup Time: 9:30am

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
SJB	4/17/26	Received from Applicant
SJB	4/17/26	Received by Public Works
JHP	4/21/26	Public Works Review Completed
BM	4/23/26	Police Department Review Completed
AJS	04/24/26	Fire Department Review Completed
RLI	04/24/26	Engineering Review Completed
PDR	4/24/26	B&G Review Completed
SJB	4/24/26	Returned to Public Works
MB	5/11/26	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:	UMC Summer Music Festival 2026				
Agency:	Universal Music Center				
Address:	163 Tower View Drive, Red Wing, MN 55066				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	mike@universalmusiccenter.org				
Work Phone:	6513019223	Cell:	6305617943	FAX:	
Name of Event:	UMC Summer Music Festival 2026				
Date(s) of Event:	7/25/2026 - 7/25/2026				

Event Times:

From: 12pm

To: 5pm

Expected Attendance: 125

Please provide a detailed description what your event entails:

Founded in 2012, Universal Music Center (UMC) is a 501C3 nonprofit music education organization located in Red Wing serving Goodhue County and the surrounding area with music and live performance education. We are hosting our second annual UMC Summer Music Festival and would like to present our event in Central Park in Red Wing. The date is July 25th. We will have three food trucks, and live music provided by our students along with a prominent local headliner. Simple kid's games and local vendors will be featured as well. No Alcohol.

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

Central Park in Red Wing. 4th Street Band shell location.

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: Specialty Insurance Agents

Address: 763 Addisen Court, Inver Grove Heights, MN 55077

Phone: 715-246-8908

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

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)

At event site

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)

N/A

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

We will purchase this service through any recommended means.

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

Rent from PW

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

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

Are you planning on staking down a tent? No

Tent Details:

Additional Comments:

Our event is fun and family friendly. We want the entire community to join us and enjoy the music and fun. Regarding insurance coverage. I've attached a copy of the policy we will purchase in full immediately upon receiving confirmation of use of the venue. If its full purchase is required before confirmation can be granted please let us know and we will act accordingly.

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:

ORGANIZER ATTACHED INSURANCE QUOTE, STATES THEY WILL GET COI ONCE PUPP IS APPROVED

PLOT PLAN IS REQUIRED – SEE ATTACHED

REQUESTING ELECTRICITY for bandshell musicians. CENTRAL PARK BANDSHELL=110\$- Regular power is available throughout the park.

STATES 2 PORTABLE TOILETS ARE NEEDED – organizer needs to talk to RW Arts or line up own Public Works will require 5th street to be closed between east and west avenue for safety. NO PARKING SIGNS ARE REQUIRED FOR THIS EVENT. \$2.00 PER SIGN PLUS CSO COST OF MAKING, PLACING, AND PICKING UP THE SIGNS AT CSO RATE (\$60/HR). THERE ARE 4 TYPE 1 & 2 TYPE 3 BARRICADES NEEDED & 2 NO LEFT TURN & 2 ROAD CLOSED SIGNS NEEDED (FEES ASSOCIATED WITH THESE ARE ORGANIZERS RESPONSIBILITY)

NO PARKING SIGNS NEEDED FOR WEST 5TH STREET BETWEEN EAST AND WEST AVE.

SW will tell us what is required for refuse services and added to the estimate.

Date Reviewed: 4/21/26 Recommendation Approve Deny

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

Public Works will require 5th street to be closed between east and west avenue for safety.

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 PICKING UP THE SIGNS AT CSO RATE (\$60/HR).

Date Reviewed: 4/23/26 Recommendation Approve Deny

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

NO PARKING SIGNS NEEDED FOR WEST 5TH STREET BETWEEN EAST AND WEST AVE.

Police Chief or designee's signature: _____

Fire Department

Fire Department costs associated with the event:

None

Date Reviewed: 04/24/2026 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: 04/24/2026 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:

Regular power is available throughout the park

Date Reviewed: 04/24/2026 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

CONTACT: MIKE ARTURI
630-561-7943 M. & T.
MIKEARTURI1@GMAIL.COM



UNIVERSAL MUSIC CENTER
UMC SUMMER MUSIC FEST
JULY 25, 2026 - PLOT FOR EVENT



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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: May 11, 2026
Agenda Item Number: 8.G.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Bluff Climbing Event.

Chockstone Climbing has submitted a request to host a rock-climbing festival at He Mni Can-Barn Bluff and Memorial Park on September 12–13, 2026. The festival will start with a rock-climbing competition at He Mni Can-Barn Bluff and will last approximately six to eight hours. Immediately following the rock-climbing competition, organizers have requested the use of Memorial Park for post-event activities, including an awards ceremony, small bonfires, food, and overnight camping.

Attachments

1. Application
2. Plot Plan

Background

Chockstone Climbing has submitted a request to host a rock-climbing festival at He Mni Can-Barn Bluff and Memorial Park on September 12–13, 2026. The festival will start with a rock-climbing competition at He Mni Can-Bluff and will last approximately 6 to 8 hours, from noon to 8:00 p.m. Immediately following the rock-climbing competition, organizers have requested the use of Memorial Park for post-event activities, including an awards ceremony, small bonfires, food, and overnight camping. Attendance is estimated at approximately 100–125 participants.

Discussion

Organizers have requested use of the lower parking area at He Mni Can-Barn Bluff, which will serve as the central staging location and accommodate portable restrooms, water stations, event registration, and a first-aid tent.

The climbing competition will take place in designated cliff-climbing areas at He Mni Can-Barn Bluff. Participants will bring their own equipment, including harnesses, shoes, ropes, and quickdraws. For the final hour of the competition, organizers have requested permission to use a small generator and supplemental lighting to support limited climbing activities. Cleanup of the climbing area will occur immediately after rock-climbing activities conclude, at approximately 8:00 p.m.

Following the conclusion of the climbing competition, participants will relocate to Memorial Park for post-event activities and overnight camping. Event organizers have been informed that the Memorial Park gate will be locked at 10:30 p.m., and no vehicle access to or from the park will be permitted until the gate is reopened the following morning.

The application has been routed through the appropriate departments and approved by City staff with the following conditions:

1. The site organizer and medical team shall contact Assistant Fire Chief Lenz one week before the event to review the medical plan. If on-site stand-by medical staff is requested, please contact the Fire Chief at least three weeks before the event.
2. Tents larger than 400 square feet require a fire inspection.
3. Tents cannot be staked down; weights must be used to keep them in place.
4. Recreational fires must follow City regulations and be contained within existing fire pits at the park or in a commercially purchased fire pit or chiminea.
5. The park and trails must be left open to all park users.
6. Memorial Park quiet hours start at 10:30 p.m.
7. The Memorial Park gate will be locked at 10:30 p.m., and no vehicle access to or from the park will be permitted until the gate is reopened the following morning.

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 Bluff Climbing Event.
2. Not approve PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Red Wing Bluff Climbing Event.



EVENT:	The Red Wing Climbing Festival
DATE:	9/12/2026

Setup Time: 12:00 PM

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
SJB	4/20/26	Received from Applicant
SJB	4/20/26	Received by Public Works
JHP	4/21/26	Public Works Review Completed
BM	4/27/26	Police Department Review Completed
AJS	04/27/26	Fire Department Review Completed
RLI	04/27/26	Engineering Review Completed
PDR	4/28/26	B&G Review Completed
SJB	4/28/26	Returned to Public Works
MB	5/11/26	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:	Kaegan Recher				
Agency:	Chockstone Climbing LLC				
Address:	730 1/2 N. 1st St. Apt# 511				
City/State/Zip	Minneapolis / MN / 55401				
E-Mail Address	kaegan.recher@gmail.com				
Work Phone:	3196210096	Cell:		FAX:	
Name of Event:	The Red Wing Climbing Festival				
Date(s) of Event:	9/12/2026 - 9/13/2026				

Event Times:

From: 12:00 PM

To: 10:00 AM

Expected Attendance: 125

Please provide a detailed description what your event entails:

My name is Kaegan Recher. I am a Minneapolis-based climber and have been climbing at He Mni Can-Barn Bluff for over 15 years.

He Mni Can-Barn Bluff is a uniquely valuable climbing resource, with one of the highest concentrations of sport climbing routes within several hundred miles. Sport climbing is also one of the most accessible forms of climbing, requiring relatively minimal equipment compared to traditional climbing, which can involve significant cost and technical barriers. This accessibility is a key part of what makes He Mni Can-Barn Bluff such a special and widely used destination.

Because of its importance, I am interested in exploring ways to increase awareness of the area while promoting responsible stewardship.

As part of this effort, I have been speaking with members of the climbing community about organizing a small, one-day climbing festival at He Mni Can-Barn Bluff. I have experience working with similar events in Sandstone and other areas, which have generated meaningful economic activity for their host communities.

The festival would center around a climbing competition in which teams are scored based on the number of routes climbed within a set period of time, with additional weighting given to more difficult routes. The event is envisioned as a one-day competition lasting approximately 6–8 hours.

We anticipate approximately 100-125 participants. Comparable events—such as those held at Horseshoe Canyon Ranch in Arkansas—attract up to approximately 1,000 attendees annually.

We do not anticipate the need to close any areas to public use during the event. We also recognize the cultural and historical significance of He Mni Can-Barn Bluff to Native communities and are committed to treating the area with the respect and care it deserves.

Minimal infrastructure would be required at the climbing areas themselves. Participants will bring their own equipment, including harnesses, shoes, ropes, and quickdraws.

If permitted, we would request to use of a small generator and lighting to support limited climbing activities between approximately 7:00 PM and 8:00 PM.

We anticipate locating registration, vendor, and first aid tents in the lower parking area. We will also obtain additional water and portable toilets to support attendees in that space.

Additionally, based on discussions with community members, the event would be significantly enhanced if use of Memorial Park could be considered for post-event activities such as awards, small bonfires, and camping (subject to city approval, as we understand these uses may not typically be permitted). Approval for music until a reasonable, city-determined hour would also be appreciated.

Participant safety will be a top priority. We will implement the following measures:

- All participants will be required to sign liability waivers.
- A designated first aid station will be established, with trained medical personnel or EMT presence.
- Coordination with local emergency services as needed.
- We will obtain general liability insurance with a minimum of \$1,000,000 in coverage and will name the City of Red Wing as an additional insured party.

A primary goal of this event is to promote responsible stewardship of natural spaces. To support this, we will

implement a detailed cleanup and waste management plan, including:

- Clear expectations for participants to remain on established trails.
- Trash and recycling collection points.
- A volunteer cleanup effort following the event.

This event has the potential to generate meaningful economic activity for the Red Wing community. Attendees traveling from out of town will likely utilize local lodging, restaurants, and retail businesses. The event would help highlight Red Wing as a destination for outdoor recreation and climbing.

We are committed to working closely with the City of Red Wing, Parks and Recreation, and other relevant stakeholders to ensure the event is well-organized, safe, and aligned with community priorities.

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

We are requesting use of the He Mni Can-Barn Bluff cliff areas for the climbing portion of the event.

A portion of the event will take place between 7:00 PM and 8:00 PM, with cleanup activities occurring from approximately 8:00 PM to 9:00 PM. To support this, we request permission to use small generators and temporary lighting (spotlights) in designated areas.

We are also requesting use of the lower parking area at He Mni Can-Barn Bluff to accommodate event infrastructure, including portable restrooms, water stations, event registration, and a first aid tent.

If permitted, we would additionally like to request use of Memorial Park for post-event activities, including awards, small bonfires, food, and general gathering space. Due to the anticipated number of out-of-town participants, we would also like to inquire about the possibility of allowing overnight camping at Memorial Park, if feasible and in alignment with city regulations.

A primary goal of this event is to promote responsible stewardship of these public spaces. To support this, we will implement a detailed cleanup and waste management plan. Participants will also be encouraged to collect and properly dispose of all litter—including non-event-related trash—with the goal of leaving the area in better condition than it was found.

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: Quotes are pending

Address: Pending

Phone: 3196210096

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?: Not necessary but if approved we'd like to get approval for one or two generators for spotlights for evening climbing

Do you need water service?: **Yes**

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)

A primary goal of this event is to promote responsible stewardship of natural spaces. To support this, we will

implement a detailed cleanup and waste management plan, including:

Clear expectations for participants to remain on established trails.

Trash and recycling collection points.

A volunteer cleanup effort following the 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)

I would be interested in any suggestions from the city for the best way to accommodate the vehicles of the

participants (we can assume at least 50 vehicles in the area that otherwise wouldn't be there).

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)

Participant safety will be a top priority. We will implement the following measures:

All participants will be required to sign liability waivers.

A designated first aid station will be established, with trained medical personnel or EMT presence.

Coordination with local emergency services as needed.

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.

None Needed

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:

Are you planning on staking down a tent? Yes

Tent Details: We will have tents both for registration, first aid, and for vendors. Location will be on the grass adjacent to the parking lot at the base of barn bluff.

Additional Comments:

We are interested to hear what the city would recommend for designated parking areas for event participants.

We would greatly appreciate the opportunity to meet or speak further to better understand permitting requirements and how to align this event with the City’s goals. I would also be happy to include a representative from the Minnesota Climbing Association in that discussion.

Thank you for your time and consideration.

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 use of the He Mni Can-Barn Bluff cliff areas for the climbing portion of the event. ORGANIZER STATES THEY WILL HAVE TENTS- we will use the lower parking area at Barn Bluff to accommodate event infrastructure, including portable restrooms, water stations, event registration, and a first aid tent.

REQUESTING 1 OR 2 small generators and lighting to support limited climbing activities between approximately 7:00 PM and 8:00 PM and lighted cleanup from 8p-9p. REQUESTING TO HAVE a locating registration, vendor, and first aid tents in the lower parking area. REQUESTING 2 PORTABLE TOILETS. REQUESTING WATER.

REQUESTING USE OF Memorial Park for post-event activities such as awards, small bonfires, and overnight camping (subject to city approval, as we understand these uses may not typically be permitted). REQUESTING TO HAVE music until a reasonable, city-determined hour.

ORGANIZER STATES A primary goal of this event is to promote responsible stewardship of these public spaces. To support this, we will implement a detailed cleanup and waste management plan. Participants will also be encouraged to collect and properly dispose of all litter, including non-event-related trash—with the goal of leaving the area in better condition than was found. REQUESTING REFUSE CONTAINERS. REQUESTING INFORMATION/GUIDANCE FOR PARKING vehicles of the participants (assume at least 50 vehicles in the area that otherwise wouldn't be there).

ORGANIZER STATES Participant safety will be a top priority. We will implement the following- All participants will be required to sign liability waivers.

A designated first aid station will be established, with trained medical personnel or EMT presence. Coordination with local emergency services as needed.

ORGANIZER STATES Minimal infrastructure would be required at the climbing areas themselves. Participants will bring their own equipment, including harnesses, shoes, ropes, and quickdraws.

ORGANIZER STATES THEY-are interested to hear what the city would recommend for designated parking areas for event participants, also we would greatly appreciate the opportunity to meet or speak further to better understand permitting requirements and how to align this event with the City's goals. I would also be happy to include a representative from the Minnesota Climbing Association in that discussion.

Date Reviewed: 4/21/26 Recommendation Approve Deny

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

Public works streets division has no concerns but other departments may.

Public Works Director or designee's signature: Jerry Plein

Police Department

Police Department costs associated with the event:

NO PD COSTS ASSOCIATED WITH THIS EVENT.

Date Reviewed: 4/27/26 Recommendation Approve Deny

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

WE APPROVE THE CAMPING AT MEMORIAL PARK. EVENT ORGANIZER MUST BE AWARE
THAT OFFICERS DO LOCK THE GATE AT THE PARK AT 10:30PM, SO NO ONE CAN LEAVE
AFTER THAT TIME. OFFICERS DO UNLOCK THE GATE IN THE MORNING.
PLEASE CONTACT RWPD IF YOU CHOOSE NOT TO CAMP SO WE CAN LET STAFF KNOW.

Police Chief or designee's signature: Brian Metling

Fire Department

Fire Department costs associated with the event:

None, unless Red Wing Fire Department paramedics are required to be on scene.

Date Reviewed: 04/27/2026 Recommendation Approve Deny

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

Tents larger than 400 square feet are regulated by fire code and will require a fire inspection.

Rec fires must follow city regulations and be contained to existing fire pits at the park or in a commercially purchased fire pit or chiminea.

If approved, the site organizer and medical team shall contact A/C Lenz 1 week before the event to review the medical plan. If on-site stand-by medical staff is requested, please contact the Fire Chief at least 3 weeks before the event.

Fire Chief or designee's signature: Andy Speltz

Engineering Department

Engineering Department costs associated with the event:

None

Date Reviewed: 04/27/2026 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:

Bathroom units must be rented by the event organizer and must be placed in a location where the Delivery vehicle can drop them off without leaving the roadway. You would need to provide your own generators. There is not access to water-you would need to provide your own.

Date Reviewed: 4/28/26 Recommendation Approve Deny

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

The park and its trails must be left open to all park users. Due to the site being a place of

Cultural sensitivity the tent cannot be staked down, weights must be used to keep it in place.

If there is camping at Memorial quiet hours would be 10:30. All garbage must be disposed of by the

Event organizer.

B&G Supt. or designee's signature:

Patrick Ramaker



Registration
First Aid

He Mni Can-Barn Bluff



He Mni
Bluff P

He Mni Can/ Barn
Bluff Trail Head
Popular hilltop hike
with dramatic views

E 5th St



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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: May 11, 2026
Agenda Item Number: 8.H.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Downtown Plaza Car Show.

Downtown Plaza has requested permission to host its annual car show, in partnership with the Phantom Car Club, for its residents and their families. The show will take place on August 25, 2026, from 4 p.m. to 6:30 p.m. Organizers are requesting to use Level E, the top level of the 4th Street Parking Ramp, to park the collector cars, set up tables and chairs, and host the DJ.

Attachments

1. Application

Background

Downtown Plaza has requested permission to host its annual car show with the Phantom Car Club for its residents and families. The show will take place on August 25, 2026, from 4:00 p.m. to 6:30 p.m. They will have a DJ with music, along with food and beverages.

Discussion

Organizers are requesting to use Level E, the top level of the 4th Street Parking Ramp, to park the collector cars, set up tables and chairs, and host the DJ. Organizers will use their own cones and tape to close off the parking lot on the day of the event.

Financial Plan and Impact

All costs will be billed to the organizers.

Alternatives

1. Approve Private Use of Public Property (PUPP) Application for the Downtown Plaza Car Show.
2. Not approve PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Downtown Plaza Car Show.



EVENT:	<u>DTP Car Show</u>
DATE:	<u>8/25/2026</u> <u>8/25/2026</u>
Setup Time: <u>12 noon</u>	

Application for Private Use of Public Property Events

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

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

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

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

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

(For City Use Only – Routing Information)

<u>Initial</u>	<u>Date</u>	<u>Routing</u>
<u>SJB</u>	<u>4/27/26</u>	Received from Applicant
<u>SJB</u>	<u>4/27/26</u>	Received by Public Works
<u>JHP</u>	<u>4/27/26</u>	Public Works Review Completed
<u>BM</u>	<u>4/30/26</u>	Police Department Review Completed
<u>AJS</u>	<u>04/30/26</u>	Fire Department Review Completed
<u>RLI</u>	<u>04/30/26</u>	Engineering Review Completed
<u>PDR</u>	<u>4/30/26</u>	B&G Review Completed
<u>MB</u>	<u>4/30/26</u>	Returned to Public Works
<u>MB</u>	<u>5/11/26</u>	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:	Carrie Cordes				
Agency:	DownTown Plaza				
Address:	434 West 4th				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	dtpmanager@elysianseniorhomes.com				
Work Phone:	6513853400	Cell:		FAX:	
Name of Event:	DTP Car Show				

Date(s) of Event: **8/25/2026 - 8/25/2026**

Event Times:

From: 4:00pm

To: 6:30pm

Expected Attendance: 150

Please provide a detailed description what your event entails:

DownTown Plaza would like to host Their annual car show with the Phantom Car Club for our residents and their families. This would be our 11th year and plan to hold it on Tuesday August 25, 2026. Michael Murphy will DJ with music ,we will bring in food, sodas & waters to serve picnic style on top of the Level E of the 4th street parking ramp.

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

We would like to use Level E (top level) of Fourth Street parking ramp so collector cars can parkin every other space for the car show, set up the DJ space, tables, chairs and serve the community

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: Christiansen Group, Inc

Address: 9855 W. 78 St, Ste 100, Eden Prairie , Mn 55344

Phone: 507-424-1194

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)

DTP will supply our own garbage cans and dispose of all our garbage

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)

We will use our own cones, tape across to close off cars parking to Level E access the day of the event.

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)

No need for personnel or equipment- thank you

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:

NA

Are you planning on staking down a tent? No

Tent Details:

Additional Comments:

Residents of the Downtown Plaza enjoy this annual event using just one level of the parking ramp. We will have everything cleaned up by 7 for any long term or over night parking to resume. Thank you

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:

DOWNTOWN PLAZA REQUESTING TO HOLD THEIR ANNUAL CAR SHOW - Michael Murphy will DJ with music, we will bring food, sodas & waters to serve picnic style on top of Level E of the 4th street parking ramp.

REQUESTING THE use Level E (top level) of Fourth Street parking ramp so collector cars can park in every other space for the car show, set up the DJ space, tables, chairs and serve the community. ORGANIZER STATES THEY DO NOT NEED REFUSE CONTAINERS-THEY WILL USE THEIR OWN AND DO THEIR OWN GARBAGE PICK UP.

ORGANIZER STATES We will use our own cones, tape across to close off cars parking to Level E access the day of the event.

ORGANIZER STATES Residents of the Downtown Plaza enjoy this annual event using just one level of the parking ramp. We will have everything cleaned up by 7 for any long term or overnight parking to resume.

INSURANCE HAS BEEN SUBMITTED.

Date Reviewed: 4/27/26 Recommendation Approve Deny

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

No concerns

Public Works Director or designee's signature: Jerry Plein

Police Department

Police Department costs associated with the event:

NO COST ASSOCIATED WITH THIS EVENT. AS APPROVED IN THE PAST THE EVENT

ORGANIZER WILL USE THEIR OWN SUPPLIES TO BLOCK OFF THE AREA.

NO ADDITIONAL RESOURCES FROM THE PD HAVE BEEN REQUESTED.

Date Reviewed: 4/30/26 Recommendation Approve Deny

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

PER THE CITY ORDINANCE THE ARE OF NO PARKING MUST BE POSTED 20HRS IN ADVANCE OF THE EVENT.

Police Chief or designee's signature: Brian Metling

Fire Department

Fire Department costs associated with the event:

None

Date Reviewed: 04/30/2026 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: 04/30/2026 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: 4/30/26 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: Melissa Hill, City Clerk
Meeting Date: May 11, 2026
Agenda Item Number: 8.I.

Title and Purpose

Motion to Approve the Arts and Culture Commission Recommendation to Expend \$300 from the Municipal Arts Fund to Cover Shelter Rental Fees for Red Wing Arts' "Art in the Park" Programming.

Attachments

1. Staff Report from 4-13-26 CC Meeting
2. RWA Park Shelter Reservations

Background

At its April 13, 2026, meeting, the City Council reviewed a request from Red Wing Arts (RWA) asking the City to waive park shelter rental fees associated with its Art in the Park summer programming.

The request included rental fees associated with park shelter reservations totaling \$345. Since then, RWA has revised their schedule and park shelter rental costs. The new requested total is \$300.

During the April 13 discussion, the City Council referred the matter to the Arts and Culture Commission for a recommendation regarding a potential funding source. The Arts and Culture Commission reviewed the request during their April 18, 2026, meeting, and recommended that the cost be paid from the Municipal Arts Fund.

Per the City Code, expenditures from the Municipal Arts Fund require a recommendation from the Arts & Culture Commission and City Council approval. The first requirement has been met, and the final approval is now requested from the City Council.

Discussion

The Arts and Culture Commission determined that the Art in the Park programming aligns with the purpose of the Municipal Arts Fund by expanding public access to arts programming and supporting community-based creative experiences for Red Wing residents.

Approving this request would allow the City to cover the shelter rental fees associated with the program while supporting accessible arts programming in neighborhood parks throughout the community.

Financial Plan and Impact

Approval of this request would authorize the expenditure of \$300 from the Municipal Arts Fund to cover the shelter rental fees associated with Red Wing Arts' Art in the Park programming.

Alternatives

- Approve the use of \$300 from the Municipal Arts Fund to cover shelter rental fees associated with Red Wing Arts' Art in the Park programming.
- Deny the request for Municipal Arts Fund support, in which case the Arts & Culture Commission has agreed to use their commission budget to cover the cost.

Recommended Action

Approve the use of \$300 from the Municipal Arts Fund to cover City shelter rental fees associated with Red Wing Arts' Art in the Park programming.



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

Facilities Agreement
Last Edited: 4/2/26 at 11:34am

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
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	Estimated Total Charges:	\$ 60.00
	Other Needs:	\$ 0.00		
	Extra Charges:	\$ 0.00	Balance Due:	\$ 60.00
			Total Amount Paid:	\$ 60.00
			Remaining Balance Due:	\$ 0.00

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

Facilities Agreement
Last Edited: 5/1/26 at 8:26am

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 7/20/2026	Colvill Park - CP Pavilion 3			
8:30am - 12:30pm	ART IN THE PARK	1.00	\$ 60.00	\$ 60.00
Summary				
	Facilities Rental:	\$ 60.00		Estimated Total Charges: \$ 60.00
	Other Needs:	\$ 0.00		
	Extra Charges:	\$ 0.00		Balance Due: \$ 60.00
				Total Amount Paid: \$ 60.00
				Remaining Balance Due: \$ 0.00

Other Conditions:

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Stef Braun

Signature
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City of Red Wing

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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	Estimated Total Charges:	\$ 60.00
	Other Needs:	\$ 0.00		
	Extra Charges:	\$ 0.00	Balance Due:	\$ 60.00
			Total Amount Paid:	\$ 60.00
			Remaining Balance Due:	\$ 0.00

Other Conditions:

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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
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City of Red Wing

Signature
MOLLY RIVERA
RED WING ARTS-MOLLY RIVERA



Public Works Department
651-385-3674

Facilities Agreement
Last Edited: 5/1/26 at 10:11am

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
Tue 8/18/2026	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.

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City of Red Wing

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Public Works Department
651-385-3674

Facilities Agreement
Last Edited: 5/1/26 at 10:13am

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
Wed 8/19/2026	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

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Stef Braun
City of Red Wing

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RED WING ARTS-MOLLY RIVERA



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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: May 11, 2026
Agenda Item Number: 8.J.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Farmers Market.

The Red Wing Area Farmers Market (RWAFFM) will have multiple vendors set up each Saturday from June 2026 through the last Saturday in October 2026 in front of the train depot. In addition to the Saturday market, RWAFFM will continue to hold the weekday market at the end of Bush Street. The application has been approved with conditions as noted in the attached application.

Attachments

1. Application
2. Plot Plan

Background

The Red Wing Farmers Market is requesting approval to operate each Saturday from May 30 through the last Saturday in October 2026, from 8:00 a.m. to 1:00 p.m.

Organizers are requesting that Levee Street be closed near the exit of the St. James Parking Ramp and through the entrance of the LaGrange Parking Ramp on Bush Street, consistent with the previous year's market layout. They are also requesting the use of a limited number of stalls on the lower level of the LaGrange Parking Ramp to aggregate food for community distribution.

In addition, organizers are requesting approval to hold the "City Hall Market" near the end of Bush Street, either within the five stalls on the west side of Bush Street before the railroad tracks or within the five stalls on the east side of Bush Street, provided the entrance to the railroad area remains unobstructed. This layout is consistent with the arrangement used in 2025.

Organizers will be responsible for providing all barricades and no-parking signs associated with the requested closures and reserved areas.

Discussion

The application has been routed through the appropriate departments and approved by staff with conditions. The Fire Department and Public Works Department listed the following

conditions upon approval:

- Verify there is a 12-foot fire break for every 70 lineal feet of canopy. This has not been done in years past. This likely means eliminating one vendor spot on each side of Levee Road and one vendor spot on Bush Street. If not done, every tent or canopy will need to be fire-resistant rated.
- The cooling trailer in the bottom level of LaGrange Ramp is not exempt from needing a parking permit throughout this PUPP and may be subject to parking tickets.

Financial Plan and Impact

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

Alternatives

1. Motion to Approve Private Use of Public Property (PUPP) Application for the 2026 Farmers Market.
2. Not approve PUPP application.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for the Red Wing Farmers Market.



EVENT:	Red Wing Farmers Market
DATE:	5/30/2026 10/31/2026

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
SJB	4/28/26	Received from Applicant
SJB	4/28/26	Received by Public Works
JHP	4/29/26	Public Works Review Completed
BM	5/4/26	Police Department Review Completed
AJS	05/05/26	Fire Department Review Completed
RLI	05/05/26	Engineering Review Completed
PDR	5/5/26	B&G Review Completed
SJB	5/5/26	Returned to Public Works
MB	5/11/26	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:	Sara George				
Agency:	Red Wing Area Farmers Market Association Inc.				
Address:	315 W. 4th Street				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	rwfarmersmarket@gmail.com				
Work Phone:	7156515046	Cell:	7156515046	FAX:	
Name of Event:	Red Wing Farmers Market				
Date(s) of Event:	5/30/2026 - 10/31/2026				

Event Times:

From: 8 am

To: 1 pm

Expected Attendance: 2500

Please provide a detailed description what your event entails:

The Red Wing Farmers Market will have multiple vendors setting up each Saturday starting the first Saturday

in June through the last Saturday in October.

In addition, this year RWFM will continue to have the weekday "City Hall Market" down to the end of Bush Street:

the five stalls on the west side of Bush before the tracks or the five stalls on the east side of Bush Street (and not blocking the entrance to the railroad area).

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

We would ask if we can close Levee Street near the exit of the St. James Parking Ramp through the entrance of the LaGrange Parking Ramp on Bush Street for the main market.

We will also ask about using a few stalls in the lower level of the LaGrange Parking Ramp for aggregation of food for the community.

In addition, this year RWFM will continue to have the weekday "City Hall Market" down to the end of Bush Street:

: the five stalls on the west side of Bush before the tracks or the five stalls on the east side of Bush Street (and not blocking the entrance to the railroad area).

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: Advantage 1 Insurance

Address: 3801 N 3rd Street SAINT CLOUD, MN 56303

Phone: (320)252-6650

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

Do you need water service?: **Yes**

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)

None, food truck vendors will be required to provide and remove their cans

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.

Levee and Bush Streets

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)

Saturday's on Levee Street, which is already posted

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

We provide volunteers to help with this

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:

We worked with Public Works to obtain all the proper barricades and signage.

Are you planning on staking down a tent? No

Tent Details:

Additional Comments:

Call or email Sara George with questions/concerns! rwfarmersmarket@gmail.com or 715-651-5046

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:

The Red Wing Farmers Market will have multiple vendors setting up each Saturday starting the first Saturday in June through the last Saturday in October.

In addition, this year RWFM will continue to have the weekday "City Hall Market" down to the end of Bush Street:

the five stalls on the west side of Bush before the tracks or the five stalls on the east side of Bush Street (and not blocking the entrance to the railroad area).

We would ask if we can close Levee Street near the exit of the St. James Parking Ramp through the entrance of the LaGrange Parking Ramp on Bush Street for the main market.

We will also ask about using a few stalls in the lower level of the LaGrange Parking Ramp for aggregation of food for the community.

In addition, this year RWFM will continue to have the weekday "City Hall Market" down to the end of Bush Street:

: the five stalls on the west side of Bush before the tracks or the five stalls on the east side of Bush Street (and not blocking the entrance to the railroad area).

REQUESTING ELECTRICAL. REQUESTING WATER. NO ADDITIONAL REFUSE IS NEEDED
food truck vendors will be required to provide and remove their cans.

REQUESTING STREET CLOSURE AT- Levee and Bush Streets REQUESTING NO PARKING
Saturday's on Levee Street, which is already posted.

VOLUNTEERS ARE PRESENT FOR CROWD & TRAFFIC CONTROL

ORGANIZER STATES- We work with Public Works to obtain all the proper barricades and signage.

IF QUESTIONS/CONCERNS CONTACT- Call or email Sara George with questions/concerns!
rwfarmersmarket@gmail.com or 715-651-5046

PLOT PLAN & PROOF OF INSURANCE ARE ATTACHED.

ORGANIZER STATES THERE ARE FOOD TRUCKS AND FOOD BEING SOLD.

Date Reviewed: 4/29/26 Recommendation Approve Deny

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

No concerns if everything is ran the same as it was last year.

Public Works Director or designee's signature: Jerry Plein

Police Department

Police Department costs associated with the event:

NO COSTS ASSOCIATED WITH THIS EVENT.

Date Reviewed: 5/4/26 Recommendation Approve Deny

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

NO CONCERNS AS LONG AS THE EVENT ORGANIZER IS POSTING SIGNAGE IN THE AREA
AS NEEDED. THIS HAS BEEN PAST PRACTICE. IF NO PARKING SIGNS ARE NOT POSTED 20
HRS IN ADVANCE, OFFICERS CAN'T ENFORCE (TICKET/TOW) ANY PARKING VIOLATIONS.
ATTEMPTS HAVE BEEN MADE TO CONTACT EVENT ORGANIZER WITH NO LUCK.

Police Chief or designee's signature: Brian Metling

Fire Department

Fire Department costs associated with the event:

None

Date Reviewed: 05/05/2026 Recommendation Approve Deny

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

Verify there is a 12-foot fire break for every 70 lineal feet of canopy. Otherwise tents and canopies will need to be fire rated.

Fire Chief or designee's signature: Andy Speltz

Engineering Department

Engineering Department costs associated with the event:

None

Date Reviewed: 05/05/2026 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:

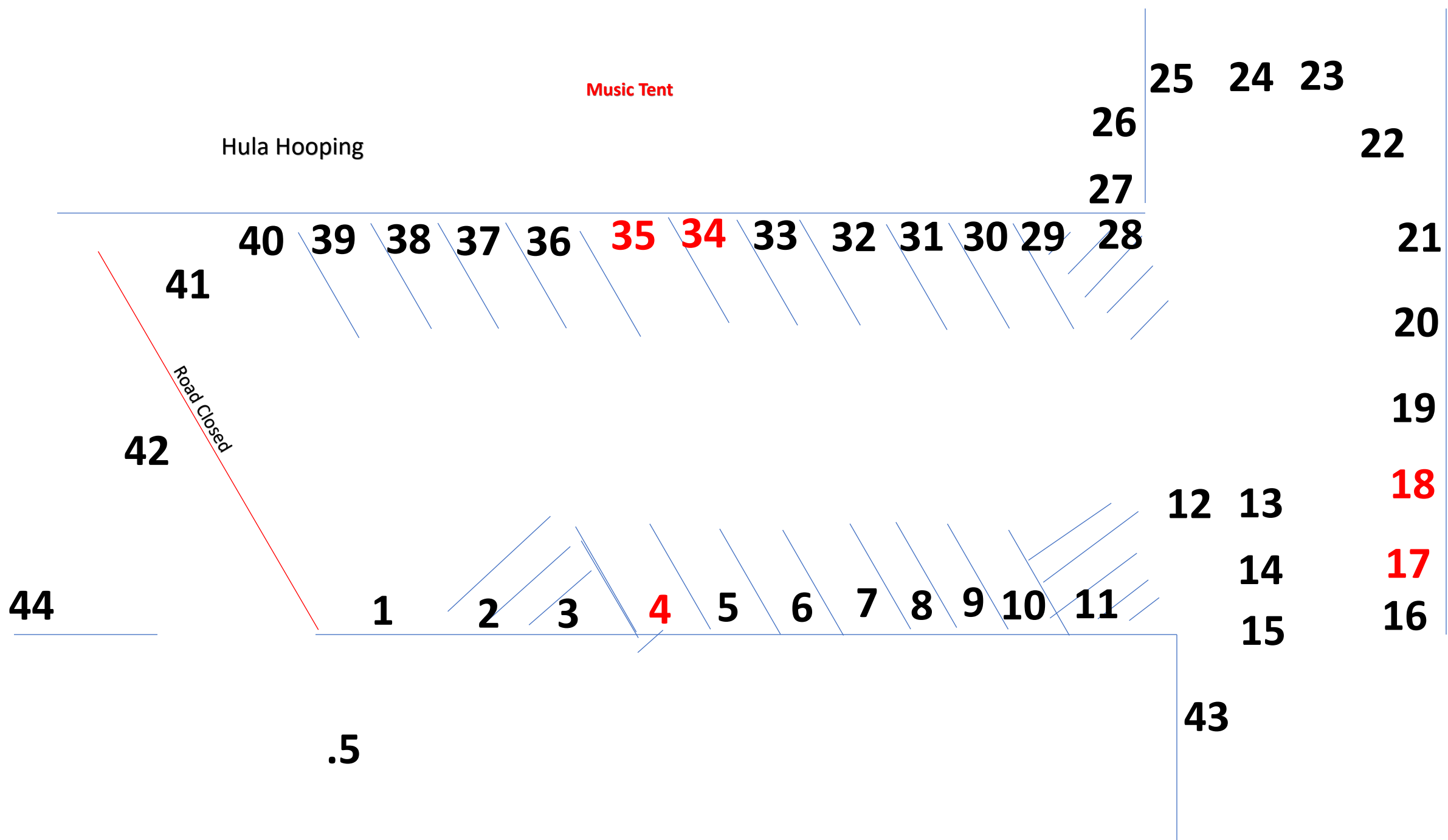
The cooling trailer in the bottom level of LaGrange Ramp is not exempt from needing a parking permit throughout this PUPP and may be subject to parking tickets.

Date Reviewed: 5/5/26 Recommendation Approve Deny

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

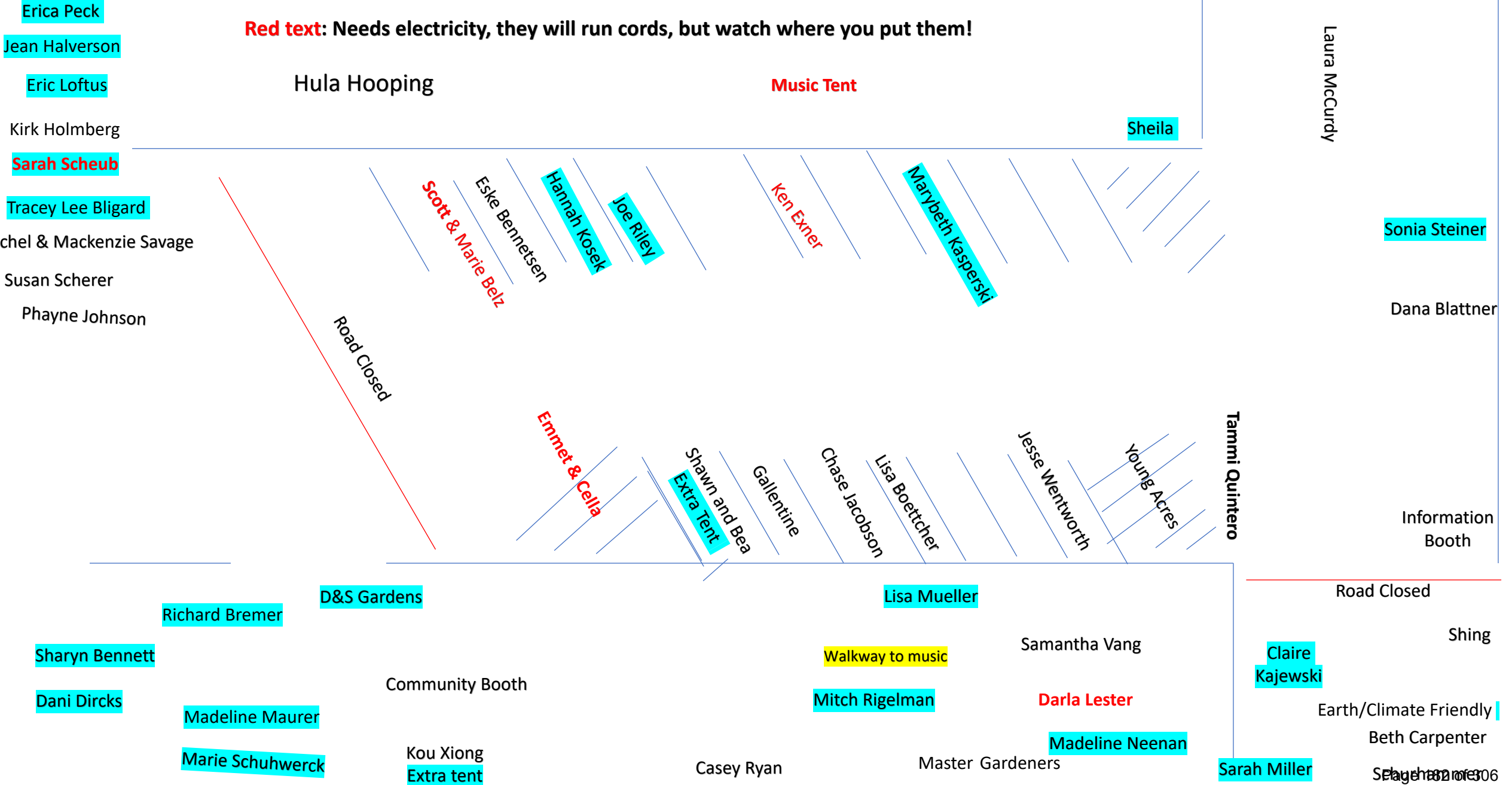
The trailer must be removed from the Ramp within a week of the last event on 10-31-26. It was left this year over the winter which is not allowed. If it's left it may result in the Trailer being towed.

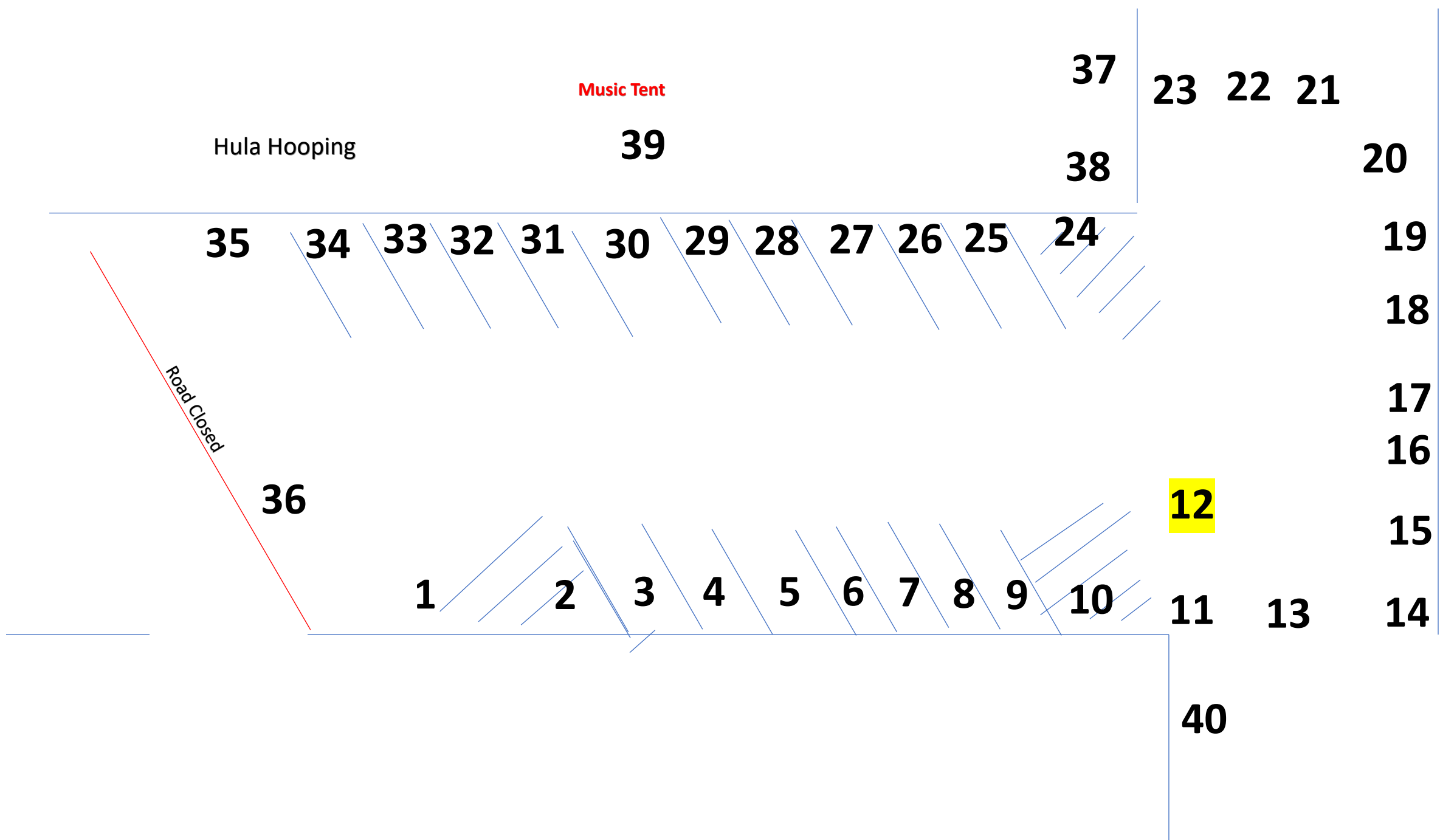
B&G Supt. or designee's signature: Patrick Ramaker



Highlights means weekly vendor: can be moved anywhere and must collect \$15 each market

Red text: Needs electricity, they will run cords, but watch where you put them!





Highlights means weekly vendor: can be moved anywhere and must collect \$15 each market

Red text: Needs electricity, they will run cords, but watch where you put them!

Hula Hooping

Music Tent 37

21 20 19

36

18

35

33 32 31 30 29 28 27 26 25 24 23 22

17

16

15

14

13

34
Road Closed

1 2 3 4 5 6 7 8 9 10 11

12



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

To: City Council Members and Mayor
From: Lisa Acker, Permits & Licensing Manager
Meeting Date: May 11, 2026
Agenda Item Number: 8.K.

Title and Purpose

Motion to Approve 2026 Food Wagon License for Solem Concessions, Inc., Austin, MN.

Attachments

1. Mini Donut Stand Image
2. Corn Dog Stand Image
3. Cheese Curd Stand Image
4. Set Up Image

Background

Solem Concessions is based out of Austin, MN and they have three food stands (versus food trucks) they set up. They operate a mini donut, corn dog, and cheese curd stand. They will be set-up for a period of around five days in the Wal-mart parking lot here in Red Wing, date to be determined but likely in May or June. They have an arrangement with various big box stores such as Wal-mart, Cub Foods, Hy-Vee, and more, to be able to utilize this space. Food Wagons are regulated under City Code section 6.17. They do have an active Facebook page which is used to advertise where they will be selling their fair food favorites all over the midwest. They have operated in cities such as Eagan, Fridley, Rogers, Cottage Grove, Rochester, Blaine, Lakeville, Eden Prairie, New Ulm and more.
<https://www.facebook.com/SolemConcessions>

Discussion

Solem Concessions sets up in each town they visit and operates for about five days, typically Wed-Sunday, due to the level of set-up required for their stands. Each stand measures roughly 8' wide by 21-26' in length. There are photos attached of each stand. Each stand is individually licensed by the State of MN Department of Health or Department of Agriculture. They are required to have the hoods inspected just as you would in a mobile food truck. The most recent was conducted in March 2026. They have provided all required documentation, including proof of commercial liability insurance. City staff has reviewed this request and has no concerns. Planning Manager, Steve Kohn, specifically mentioned this is not an issue as it is allowed under parking lot sales in the zoning code. They provided proof of a recent Fire Inspection in May by Lakeville FD.

Financial Plan and Impact

Solem Concessions has paid the \$253.00 fee (technology fee and license fee) for 2026.

Alternatives

Recommended Action

Motion to approve 2026 Food Wagon License for Solem Concessions, Inc.

MINI DONUTS



BUCKETS
DONUTS

FUNNEL CAKES

ICE CREAM

FRIED OREOS



FUNNEL CAKES



MINI DONUTS





CORN DOGS

BUCKET OF FRIES

BUCKET OF FRIES

BUCKET OF CHEESE

LEMONADE

CORN DOGS

MENU

Small Soft Drink	\$2.00
Medium Soft Drink	\$3.00
Large Soft Drink	\$4.00
Small Lemonade	\$2.50
Medium Lemonade	\$3.50
Large Lemonade	\$4.50
Small Milkshake	\$4.00
Medium Milkshake	\$5.00
Large Milkshake	\$6.00
Small Smoothie	\$4.50
Medium Smoothie	\$5.50
Large Smoothie	\$6.50
Small Fruit Smoothie	\$5.00
Medium Fruit Smoothie	\$6.00
Large Fruit Smoothie	\$7.00
Small Protein Shake	\$5.50
Medium Protein Shake	\$6.50
Large Protein Shake	\$7.50
Small Energy Drink	\$3.50
Medium Energy Drink	\$4.50
Large Energy Drink	\$5.50
Small Coffee	\$3.00
Medium Coffee	\$4.00
Large Coffee	\$5.00
Small Tea	\$2.50
Medium Tea	\$3.50
Large Tea	\$4.50
Small Juice	\$3.00
Medium Juice	\$4.00
Large Juice	\$5.00
Small Water	\$1.50
Medium Water	\$2.00
Large Water	\$2.50

BUCKET OF FRIES \$10.00







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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: May 11, 2026
Agenda Item Number: 8.L.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Fairy Fest 2026. Red Wing Downtown Main Street submitted an application to hold its third annual Fairy Fest in downtown Red Wing. The event will be on Saturday, June 6, from 11 a.m. to 2 p.m. The event will include live music, kids' crafts, sidewalk chalk, food trucks, face painting, and a petting zoo.

Attachments

1. Application
2. Plot Plan

Background

Red Wing Downtown Main Street submitted an application to hold its third annual Fairy Fest in downtown Red Wing. The event will be on Saturday, June 6, from 11:00 a.m. to 2:00 p.m. The event will include live music, kids' crafts, sidewalk chalk, food trucks, face painting, and a petting zoo.

Discussion

Organizers are requesting the closure of the parking lot and alley behind Mandy's Coffee and Cafe, from Bush Street to East Avenue. The parking lot and alley closure will be in effect from 8:00 a.m. to 4:00 p.m. to allow for setup and takedown. The application has been routed and approved by staff.

Financial Plan and Impact

All costs will be billed to the organizer.

Alternatives

1. Motion to Approve Private Use of Public Property (PUPP) Application for the Fairy Fest 2026.
2. Not Approve event.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Fairy Fest 2026.



EVENT:	<u>Fairy Fest 2026</u>
DATE:	<u>6/6/2026</u> <u>6/6/2026</u>
Setup Time: <u>8:00AM</u>	

Application for Private Use of Public Property Events

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

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

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

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

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

(For City Use Only – Routing Information)

Initial	Date	Routing
<u>MB</u>	<u>4/30/26</u>	Received from Applicant
<u>MB</u>	<u>4/30/26</u>	Received by Public Works
<u>JP</u>	<u>4/30/26</u>	Public Works Review Completed
<u>BM</u>	<u>4/30/26</u>	Police Department Review Completed
<u>AJS</u>	<u>04/30/26</u>	Fire Department Review Completed
<u>RLI</u>	<u>04/30/26</u>	Engineering Review Completed
<u>PDR</u>	<u>4/30/26</u>	B&G Review Completed
<u>MB</u>	<u>4/30/26</u>	Returned to Public Works
<u>MB</u>	<u>5/11/26</u>	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:	Molly Langer				
Agency:	Red Wing Downtown Main Street				
Address:	419 Bush St				
City/State/Zip	Red Wing / MN / 55066				
E-Mail Address	events@downtownredwing.org				
Work Phone:	651-385-7850	Cell:	612-986-1418	FAX:	
Name of Event:	Fairy Fest 2026				

Date(s) of Event: **6/6/2026 - 6/6/2026**

Event Times:

From: 11:00AM

To: 2:00PM

Expected Attendance: 1500

Please provide a detailed description what your event entails:

This third annual community event is returning to downtown Red Wing. All activities will be located in and around Jordan Court and the alley connecting East Avenue and Bush Street. Activities will include (but are not limited to) live music, kids crafts, sidewalk chalk, face painting, balloon twisting, food trucks and petting zoo.

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

Jordan Court, including the parking lot/alley behind Jordan Court/Mandy's Coffee. The alley is to be closed to thru traffic from Bush Street to East Avenue. We will need access to the electric box at the back of Jordan Court. Some activities (sidewalk chalk) and A-frame signage are to be held along sidewalks downtown leaving room for pedestrian traffic along sidewalks.

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 West Main Street, 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 - will need access to the electric box in Jordan Court

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

Do you plan on having Portable Toilets? **Yes** (Number) 1

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)

4 containers to be delivered to to Jordan Court

Do you want any additional picnic tables? (Number) **Yes** 6

If yes, where do you want the picnic tables placed?
delivered to Jordan Court (we will move to final locations)

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

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

Closure of the alley between Bush St and East Ave for the duration of the event, including set-up and tear-down (8:00am - 4:00pm on Saturday, June 6, 2026).

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)

No parking to be posted on all parking spaces in the alley between Bush St and East Ave (spaces behind Mandy's) for the duration of the event, including set-up and tear-down (8:00am - 4:00pm on Saturday, June 6, 2026).

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)

Red Wing Police Department and Fire Department will be notified of the event date, times, location, map, etc.

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

Rent from PW

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

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

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

Are you planning on staking down a tent? No

Tent Details:

Additional Comments:

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:

NEED COPY OF INSURANCE.

Closure of the alley between Bush St and East Ave for the duration of the event, including set-up and tear-down (8:00am - 4:00pm on Saturday, June 6, 2026).

(2) Type II Barricades (2) Closed to Thru Traffic

No parking to be posted on all parking spaces in the alley between Bush St and East Ave (spaces behind Mandy's) for the duration of the event, including set-up and tear-down (8:00am - 4:00pm on Saturday, June 6, 2026).

(6) Picnic Tables - delivered to Jordan Court (they will move to final locations)

(4) Refuse Carts – delivered to Jordan Court

Access to the electric box in Jordan Court.

Date Reviewed: 4/30/26 Recommendation Approve Deny

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

No concerns

Public Works Director or designee's signature: Jerry Plein

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 PICKING UP THE SIGNS AT CSO RATE (\$60.00/HR).

Date Reviewed: 4/30/26 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: 04/30/2026 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: 04/30/2026 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:

6 tables, There will be a minimum charge of \$120 for the tables. If the cost of labor to move the
Tables to and from the location exceed the \$120 all additional cost will be incurred by the applicant.

Date Reviewed: 4/30/26 Recommendation Approve Deny

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

There is an outlet available on the exterior of the electric service.

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

3RD ST W

Key

- Stage
- Activities
- DTMS Activities
- Food Truck
- Barricades
- Picnic Tables
- Portable Toilets
- Refuse Bins

Sidewalk Chalk



Merchandise

Welcome

Mandy's

Activity

Stage



Activity

Activity

Interactive Fairy Garden

Food Truck

Food Truck

Food Truck



Puzzle Table

Face Paint

Activity

Food Truck

Food Truck

Food Truck

Food Truck

Food Truck

Petting Zoo





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

To: City Council Members and Mayor
From: Zach Regnier, Engineering Director
Meeting Date: May 11, 2026
Agenda Item Number: 8.M.

Title and Purpose

Motion to Adopt * Resolution No. 8168, Ordering Preparation of Report on 2026 Alley Improvements.

This alley reconstruction is in the Public Works Department's budget to be completed in 2026, will be designed by the Engineering Department, and constructed by the Public Works Department.

Attachments

1. Resolution No. 8168
2. Location Map

Background

In 2026, staff is proposing to reconstruct one bituminous alley that is in need of complete reconstruction. This particular alley, in Block 5 of the Institute Addition from Pine St to Prairie St, between Putnam Ave and Sturtevant St, (see location map), has not been petitioned for improvements.

Discussion

This project will be designed by the Engineering Department and constructed by the Public Works Department, and with adoption of Resolution No. 8168, staff anticipates bringing the Engineer's Report to Council for approval at the next regular City Council meeting. Staff will then follow up with scheduling the neighborhood meeting once the report is accepted. This alley reconstruction project is in the approved 2026 Capital Improvement Plan (CIP) for full reconstruction.

Financial Plan and Impact

The engineer's report will include an accurate breakdown of the estimated project costs and funding sources when presented at a future Council meeting. The assessment rate from the adopted fee ordinance for alley reconstruction is \$16.00/Linear Foot of frontage, which is approximately 25% of reconstruction costs. The remainder of the project will be funded by the Public Works Operating Budget and possibly the Storm Water Fund if storm sewer work is necessary. This is consistent with the assessment policy.

Alternatives

1. Motion to Adopt * Resolution No. 8168 Ordering Preparation of Report on Improvements
2. Defeat Resolution No. 8168 (staff would need direction on how to proceed)

Recommended Action

Motion to Adopt * Resolution No. 8168 Ordering Preparation of Report on Improvements.

Resolution No. 8168

Ordering Preparation of Report on Improvements

*Alley in Block 5 of Institute Addition of Red Wing
(Alley between Putnam Ave and Sturtevant St, from Pine St to Prairia St)*

WHEREAS, it is proposed to improve the Alley in Block 5 of the Institute Addition of Red Wing (Alley between Putnam Ave and Sturtevant St, from Pine St to Prairia St) by removals, grading, aggregate base, concrete curb & gutter, storm sewer, hot plant mixed bituminous pavement, and related construction, and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

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

That the proposed improvement be referred to the City Engineer for study and that he is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

Adopted by the Council this 11th day of May, 2026.

Janie Farrar, Council President

ATTEST:

Melissa Kay Hill, MCMC, City Clerk

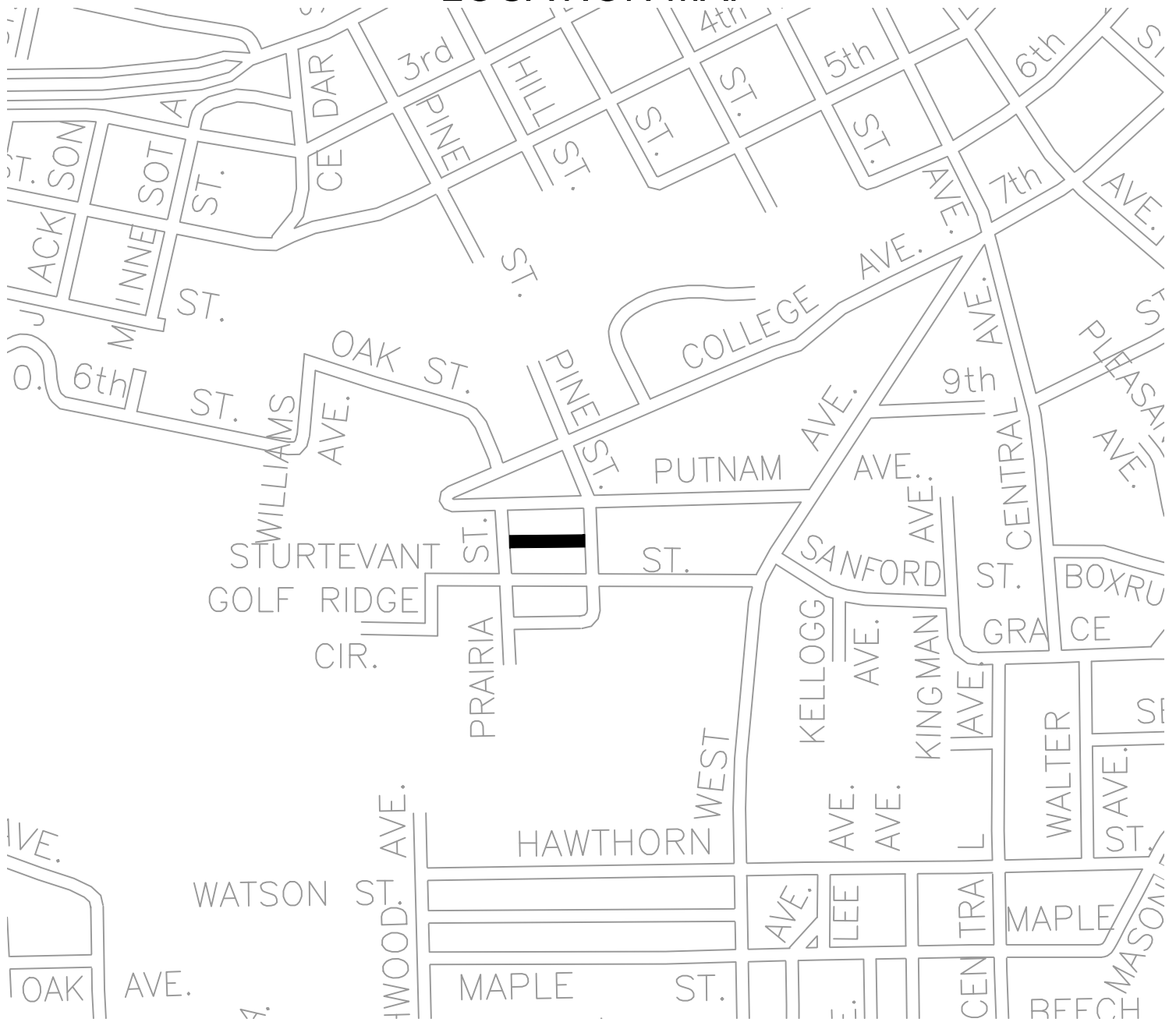
(seal)

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

Approved this _____ day of _____, 2026.

Gary James Iocco, Mayor

PROPOSED 2026 ALLEY RECONSTRUCTION PROJECT LOCATION MAP



2026 Alley Reconstruction in Block 5 of Institute Addition
(Alley running from Pine St. to Prairia St., between Putnam Ave
& Sturtevant St.)



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: Brian Metling, Assistant Chief of Police
Meeting Date: May 11, 2026
Agenda Item Number: 8.N.

Title and Purpose

Motion to Approve School Resource Officer Contract with the Goodhue County Education District, River Bluff Education Center.

The contract will be for the 2026-2027, 2027-2028, and the 2028-2029 school years.

Attachments

1. Proposed SRO contract with The Goodhue County Education District

Background

The Red Wing Police Department at the Goodhue County Education District, River Bluff Education Center have been working in cooperation since 2016 by building relationships, ensuring the safety of the students and staff by providing School Resource Officer services. The Red Wing Police Department and the Goodhue County Education District look forward to collaborating in the years to come.

Discussion

The most recent contract with the Goodhue County Education District is set to expire on June 30, 2026. The Red Wing Police Department and the Goodhue County Education District wish to continue the School Resource Officer contract. The proposed contract was approved by the Goodhue County Education District Board at their May 4, 2026 meeting.

Financial Plan and Impact

The Goodhue County Education District will cover 60% of the School Resource Officers' wage/benefits and the City of Red Wing will cover 40%. The Goodhue County Education District will make a lump sum payment by the last staff day of the school year, for each year of the contract as follows: June 30, 2027, the District cost is \$92,045.68 and the City cost is \$61,363.78; June 30, 2028, the District cost is \$97,352.50 and the City cost is \$64,901.66; June 30, 2029, the District cost is \$101,986.78 and the City cost is \$67,991.18

Alternatives

- Not approve the School Resource Officer contract with the Goodhue County Education District, River Bluff Education Center.
- Propose alternative cost-sharing options.

Recommended Action

Approval of the 2026-2027, 2027-2028, and 2028-2029 School Resource Officer contract with the Goodhue County Education District, River Bluff Education Center. The proposed contract is attached and was approved by the Goodhue County Education District Board on May 4, 2026, and is ready for city council consideration/approval.

Contract for Police School Resource Officer

Between

The City of Red Wing

And

The Goodhue County Education District #6051-61

This contract shall be for the 2026-2027 School Year, the 2027-2028 School Year, and the 2028-2029 School Year.

This Agreement made and entered into this 30th day of April, 2026, by and between the City of Red Wing hereinafter referred to as the (“City”) and the Goodhue County Education District, hereafter referred to as the (“District”) under Minnesota law. In consideration of the mutual promises contained in this Agreement and for other valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1) PURPOSE:

This contract is to address the need for the presence of one School Resource Officer (“SRO”) to be assigned by the Chief of Police to work in and around the Goodhue County Education District, River Bluff Education Center. The SRO will provide instruction and law enforcement services to the District as set forth in this contract.

2) OFFICER EMPLOYED BY THE CITY:

The Chief of Police shall assign in accordance with applicable State statutes one law enforcement officer to serve as SRO in the District. The City shall assume all obligations and payments with regard to the SRO’s salary, and benefits, including workers’ compensation, PERA, applicable taxes, etc. The District shall pay the City for the SRO’s services as outlined in Section 11 of this contract. The District shall not assume any liability for acts of the City’s personnel in the performance of their duties. Any law enforcement personnel assigned as SROs under the terms of this agreement shall be deemed to be City employees.

3) TERM OF CONTRACT:

The term of this contract will be for three (3) school years, beginning July 1, 2026, and ending June 30, 2029, unless terminated by either party as specified in this contract. The contract may be renewed by the parties in writing upon mutually agreeable terms after the completion of the 2028–2029 school year.

4) SERVICES PROVIDED:

The District and the Chief of Police will work together to develop and determine the services that will be rendered to the District. Services provided to the District may include, but are not limited to, the following:

1. Respond to on-campus emergencies involving medical problems, injuries and related emergency situations of students, staff and the general public.
2. Enforce state laws and local ordinances on District property.
3. Initiate investigations of crimes committed on District property, and work to prevent criminal behavior.
4. Detain and/or arrest suspects according to law and policies of the Red Wing Police Department.
5. Initiate investigative referrals to the Red Wing Police Department Investigations Division as deemed appropriate by the SRO.
6. Perform investigative follow-up work, including interviews of witnesses, victims and suspects.
7. Complete information and help prepare cases for the District, and for the City or County Attorney.
8. Promote and provide crime prevention education to staff, students and the public.
9. Provide information to the District faculty and staff regarding federal and state laws, local ordinances, and the criminal justice system.
10. Assist District faculty and staff when needed with unruly or violent students.
11. Attend District faculty and staff meetings, committee meetings, and staff seminars/training as requested by the District and deemed relevant to the job position by the SRO as availability allows.
12. Participate in student/staff programs as deemed appropriate to the job position by the SRO as availability allows. Examples include but are not limited to: Alcohol and Drug Assessment Teams; Conflict/Relationship Mediation Programs, Support Groups, Student at Risk Programs.
13. Provide assistance in counseling services, provide resource information and options to students as deemed appropriate to job position by the SRO.
14. Refer students to District and other available counseling services as appropriate.
15. Provide classroom and educational programs assistance in dealing with drug, alcohol, and violence prevention as availability allows.

16. Provide education to students, faculty, staff, and the public regarding gang activity and other issues pertaining to law enforcement practices and the Police/School Resource Program.
17. Attend other school activities as deemed necessary by the District, such as, extended school year (ESY) programming.
18. Those duties specified in Minnesota Statutes section 626.8482, subdivision 2.
19. Other duties as assigned by the Chief of Police or their designee.

Final approval of said duties and all law enforcement services shall be at the discretion of the Chief of Police or their designee.

If requested, the District shall provide the City with an evaluation of the services received.

5) NO LIABILITY:

The City shall not assume any liability for acts of District personnel, officials, contractors, or agents in the performance of their duties.

6) LEVEL OF SERVICE:

The SRO will respond to emergency calls within the City when necessary and will attend required police training and special duties as assigned by the Chief of Police or designee while fulfilling the requirements of this contract. This may include the SRO's time off for vacation, sick leave, and required or approved duty time off.

The SRO assigned will inform the District when he/she will be absent from the District due to vacations, sick leave, training, special duties, or other investigations deemed necessary by the Chief of Police or their designee.

The Chief of Police will provide needed law enforcement within the District during the absence of the SRO. This presence shall be at the request of the District and consist of either an officer working in an assigned school building or the availability of an officer if there is a need for an officer to respond to a school. If the SRO will be absent from the District for two or more consecutive school days, the Chief of Police or their designee will assign a law enforcement officer to work in a school building for at least half (4 hours) of the school day, understanding that emergency situations take precedence.

In the event of non-student days the SRO may use this time to complete necessary school related case work and is not obligated to remain in the school building.

7) DUTIES OF OFFICER:

The basic duties of the SRO shall be as agreed by the District and the Chief of Police under Section 4 of this Agreement.

The Red Wing Police Department will exercise latitude in scheduling of work hours for the SRO to meet the principal needs of the contract. The SRO shall be principally housed at the River Bluff Education Center. In the event the SRO is requested to work after normal school hours, the SRO will attempt to accommodate the request, working within the terms of their union contract.

8) CLOTHING, EQUIPMENT, SUPPLIES:

The City shall provide required clothing, uniforms, vehicle, computer and necessary law enforcement equipment for the SRO to perform law enforcement duties.

The District shall provide the SRO with a private lockable office, telephone and necessary office equipment for the officer to perform his/her duties under this contract.

The assigned SRO will wear a duty uniform Monday-Thursday (unless directed otherwise by the Chief of Police or designee), and a professional casual look uniform on Friday.

9) SCHOOL CALENDAR:

The District will provide the Chief of Police with a school calendar for each school year.

10) SHARING OF INFORMATION AND EDUCATIONAL RECORDS:

The District will share student information and records with the officer in accordance with applicable state and federal laws pertaining to students. Both parties acknowledge that they are governed by the Minnesota Government Data Practice Act (“MGDPA”) and the Family Educational Rights and Privacy Act (“FERPA”) and agree that all data collected, created, received, maintained, or disseminated pursuant to this Agreement will be done in accordance with the MGDPA and FERPA

11) DURATION AND COST:

The District shall pay the City in accordance with the terms of this contract.

Salary: The District agrees to pay the City an annual lump sum for the services of one SRO for the 2026-2027, 2027-2028 and 2028-2029 school years (school year is from July 1 through June 30). This annual lump sum will be calculated using the SROs total salary and benefits, multiplied by the assigned cost-sharing percentages to the District and City, which for the period of this contract will be allocated at 60% to the District and 40% to the City. The annual lump sum payment is due by the end of the school year, for each year of the contract as follows: by June 30, 2027, the District will pay the City \$92,045.68 and the City cost is \$61,363.78; by June 30, 2028, the District will pay the City \$97,352.50 and the City cost is \$64,901.66; by June 30, 2029, the District will pay the City \$101,986.78 and the City cost is \$67,991.18.

12) TERMINATION:

Either party may terminate this agreement upon ninety (90) days written to the other party. All payments due hereunder shall be prorated by month in the event of such termination.

13) EQUAL DRAFTING:

In the event that either party asserts that a provision of this Agreement is ambiguous, this Agreement must be construed to have been drafted equally by the parties. Both parties have had the opportunity for administrative and legal review of this agreement.

14) CHOICE OF LAW, FORUM AND SEVERABILITY:

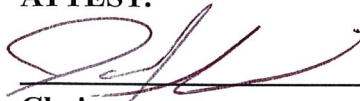
This Agreement shall be governed by the laws of the State of Minnesota. This Agreement is intended to comply with all requirements upon SRO's with Minnesota State Statutes Chapter 121A and related laws as amended, and to the extent any inconsistency exists, the statutory requirements shall apply. The parties agree that the Minnesota state and Federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.

15) ENTIRE AGREEMENT:

This Agreement reflects the entire agreement between the parties regarding SRO services. This Agreement supersedes any inconsistent statements or promises made by either party. This Agreement also supersedes and terminates any prior or existing agreements or contracts regarding the same or any similar subject matter. Neither party has relied upon any statements, promises, agreements, or representations that are not stated in this Agreement. No changes to this Agreement are valid unless they are in writing and signed by both parties.

16) APPROVAL BY GOVERNING BODIES:

ATTEST:



Chairperson

Goodhue County Education District

05/04/2026
Date

GOODHUE COUNTY EDUCATION DISTRICT



Executive Director

Goodhue County Education District

05/04/2026
Date

ATTEST:

City Clerk

Date

CITY OF RED WING

Mayor

Date



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

To: City Council Members and Mayor
From: Marshall Hallock, Administrative Business Director
Meeting Date: May 11, 2026
Agenda Item Number: 9.A.

Title and Purpose

Consider Motion to Approve Amendment to Goodhue County Historic Society Lease Waiving League of Minnesota Cities Insurance Trust (LMCIT) Premiums.

Attachments

1. GCHS Correspondence
2. Lease Excerpt

Background

The City owns and leases the property generally described as "the Goodhue County Historical Society building and grounds" to the Goodhue County Historical Society ("GCHS").

The GCHS, chartered in 1869, is Minnesota's oldest county historical society. For its first 37 years, it resided in the basement of the Goodhue County Courthouse before moving to its current location in 1969. Between 1989 and 1992 there was a substantial public campaign to remodel, modernize, and increase its storage and exhibit space. The current lease between the parties was made during this period on December 31, 1990. The lease's term is 50 years to December 31, 2039. The lease has been amended a number of times over the years, most recently in 2008 related to our award of \$616,000 in state bond funds for HVAC and roof investments.

At the February 9 City Council meeting, GCHS representatives Todd Avery, Board Chair, and Robin Whipperling, Executive Director, provided a presentation and correspondence requesting relief of a property/casualty insurance lease obligation.

The GCHS has since refined its request. It is presented in paragraph 4 of their March 16 correspondence (attached). The request is "we respectfully ask the City of Red Wing to partner with us by assuming responsibility for the building insurance."

Discussion

The City, County, and many others have been instrumental in aiding, partnering, and assisting the GCHS in meeting its mission to serve as the steward for county history by

collecting, preserving, and promoting the natural and cultural history of Goodhue County through education and outreach. The City provides maintenance and other building-related services and was also instrumental in financing, developing, and managing the renovation of the facilities in 2019. A ten-year history of the City's critical financial support is shown in the table below.

City of Red Wing										
General Fund										
Goodhue County Historical Society ("GCHS")										
2017 -2025										
Revenues	2017	2018	2019	2020	2021	2022	2023	2024	2025	Totals
GCHS										
Lease Remittances	\$ 19,682	\$ 22,006	\$ 22,476	\$ 22,885	\$ 23,112	\$ 24,346	\$ 26,419	\$ 27,836	\$ 28,236	\$ 216,999
Insurance Reimbursements	2,421	2,534	2,741	3,178	4,525	7,027	4,838	-	5,000	32,264
Solid waste fees	318	-	-	-	-	-	-	-	-	318
Other Direct Reimbursements	20,031	-	1,907	-	-	-	2,029	-	-	23,967
Total GCHS Revenues	\$ 42,452	\$ 24,540	\$ 27,124	\$ 26,062	\$ 27,637	\$ 31,373	\$ 33,286	\$ 27,836	\$ 33,236	\$ 273,548
Other Revenues										
State Bond Funds	\$ -	\$ -	\$ 616,000 *	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 616,000
Total Revenues	\$ 42,452	\$ 24,540	\$ 643,124	\$ 26,062	\$ 27,637	\$ 31,373	\$ 33,286	\$ 27,836	\$ 33,236	\$ 889,548
Expenditures										
Operating and Maintenance	\$ 48,479	\$ 27,104	\$ 51,999	\$ 32,620	\$ 24,415	\$ 21,415	\$ 29,520	\$ 34,558	\$ 27,272	\$ 297,381
Capital	32,123	32,669	1,070,531	47,296						1,182,619
Total Expenditures	\$ 80,602	\$ 59,773	\$1,122,530	\$ 79,916	\$ 24,415	\$ 21,415	\$ 29,520	\$ 34,558	\$ 27,272	\$1,480,000
City Support	\$(38,150)	\$(35,233)	\$ (479,406)	\$(53,853)	\$ 3,222	\$ 9,958	\$ 3,766	\$ (6,721)	\$ 5,964	\$(590,452)

* - 2019 GCHS Restoration Project. Replace HVAC system, roof, windows, doors. Repair masonry, taping/painting, other.

As GCHS representatives noted, recent and significant changes in insurance premiums have occurred which detract from their ability to meet their mission. Insurance costs have escalated substantially over the last six or seven years. In 2020, and again in 2025, League of Minnesota Cities Insurance Trust ("LMCIT") representatives visited every city, including Red Wing, to review every insured facility's risk exposures and to reappraise facilities. At, or around the same time, the LMCIT also undertook a review of their own insurance rate structure for civic buildings to better align rates with loss experiences and to address significant property appreciation and escalating construction costs. The LMCIT's undertaking resulted in significant increases in the rates on civic structures such as the Goodhue County Historical Society Building, City Hall, and other numerous City facilities. The following table presents the property/casualty premiums invoiced to the GCHS.

	2017	2018	2019	2020	2021	2022	2023	2024	2025
Property/Casualty Insurance Premiums Invoiced	2,421	2,534	2,741	3,178	4,525	7,027	6,954	7,375	6,554
Outstanding Balances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,116	\$ 7,375	\$ 1,554

Financial Plan and Impact

There are numerous options available for the Council's consideration regarding the GCHS's request, all with varying financial impacts upon the City. The options range from continuing with

the current level of support and not altering current lease terms (see Item 10. on page 2 of the attached lease excerpt) to assuming full financial responsibility for all past-due and future GCHS property/casualty insurance premiums. Other options potentially warranting consideration between these two extremes include (in no specific order):

1. Writing off the current outstanding balance on the property/casualty insurance premium invoices of \$11,045 and not permanently amending current lease terms.
2. Assuming some (shared cost approach) or all of the future premiums, not writing off the current outstanding balance of \$11,045, and amending the lease to reflect such. The premium for 2026 is estimated to be between \$6,500 and \$7,500.
3. Assuming some or all of the future premiums, writing off the current outstanding balance of \$11,045, and amending the lease to reflect such.
4. Develop other possible options that support the GCHS. One example might include shared commitments such as the County, City, and GCHS, any combination of the three, contributing equally to a portion or all past and future property/casualty insurance premium obligations.

Alternatives

See Financial Plan and Impact section above.

Recommended Action

Staff defers to the City Council.



Goodhue County Historical Society
1166 Oak Street
Red Wing, MN 55066
651-388-6024
www.goodhuecountyhistory.org

Monday, March 16, 2026

Honorable Red Wing Mayor, City Council Members, Administrators, and Staff,

The Goodhue County Historical Society sincerely appreciates the opportunity to share our staff's work and ongoing commitment to preserving and interpreting Red Wing history at the recent February City Council meeting. We value our longstanding relationship with the City of Red Wing and remain committed to strengthening our organization so we can continue serving the community for another 157 years and beyond.

Following our presentation, it became clear that additional clarification of our request would be helpful. Under the terms of our lease agreement with the City of Red Wing, the Goodhue County Historical Society is responsible for paying the insurance that covers the building we occupy. For many years, this requirement was manageable; however, in recent years, the cost of this insurance has risen dramatically. These escalating costs now place a significant and growing strain on our annual operating budget.

At the same time, the Goodhue County Historical Society continues to devote substantial resources to preserving, maintaining, and protecting the extensive collection entrusted to our care. A significant portion of this collection documents the history, people, businesses, and development of the City of Red Wing. As the stewards of this shared history, we must continue to invest in proper collections care, archival preservation, and long-term storage to ensure these materials remain protected and accessible for future generations.

For this reason, we respectfully ask the City of Red Wing to partner with us by assuming responsibility for the building insurance. Because the Historical Society does not receive direct financial support from the City, removing this expense from our operating budget would allow us to redirect those resources toward preserving and interpreting the very history of Red Wing that benefits the entire community.

The Goodhue County Historical Society is proud to serve as a trusted steward of our region's past. Beyond preservation, we provide educational programming, research services, exhibits, and public programs that engage residents, students, and visitors in understanding the history that shaped our community. These efforts strengthen community identity, support tourism, and ensure that Red Wing's stories remain accessible to all.

We believe that working together in partnership with the City of Red Wing will ensure that these important community resources remain protected and available for generations to come. We respectfully request the opportunity to meet with city leadership to discuss this proposal further and explore how the City of Red Wing and the Historical Society can continue working together to preserve and share Red Wing's history.

Thank you for your continued support and consideration.

Robin Wipperling

Executive Director

Todd Avery

Board Chair

9690

LEASE

THIS AGREEMENT made this 31st day of December, 1990, by and between the City of Red Wing, a Minnesota municipal corporation (hereinafter called Lessor), and the Goodhue County Historical Society, a Minnesota nonprofit corporation (hereinafter called Lessee).

WITNESSETH:

That Lessor in consideration of the rents and covenants herein stated does hereby lease and let unto Lessee and Lessee does hereby take from Lessor the premises, together with the buildings and improvements now located and to be erected thereon, legally described and shown as the Lease Parcel (hereinafter referred to as the Leased Premises) on Exhibit A, which is attached hereto and incorporated herein, upon the following terms and conditions:

1. Term. The term of this Lease shall commence as of January 1, 1990, and shall continue for a term of 50 years to expire on December 31, 2039; provided that Lessee's rights under this Lease shall terminate if Lessee ceases to operate the Goodhue County Historical Society Museum on the Leased Premises, pursuant to Paragraph 5 below.
2. Construction of Improvements. Lessee agrees to make certain improvements to the building now located on the Leased Premises and to construct an addition to said building (hereinafter the "Project"). Lessee agrees to the following with regard to said Project:
 - a. Architect. The Project shall be completed pursuant to plans and specifications (hereinafter "Plans") prepared by a duly registered architect (hereinafter "Architect") employed by Lessee at Lessee's sole cost and expense.
 - b. Plans. Said Plans shall be submitted to Lessor for Lessor's written approval, which approval shall not be unreasonably delayed or withheld. No work shall be commenced thereunder without such written approval and all work done by Lessee or its agents shall be performed in strict accordance with said approved Plans without any deviation therefrom, unless first approved in writing by Lessor.
 - c. Contract. Lessee shall, at its own cost and expense, enter into a contract (hereinafter "Contract") with its contractor (hereinafter "Contractor") to do the work necessary to construct the Project. Said Contract shall provide, among other things, that said work shall be done in a good and workmanlike manner in accordance with the Plans; that the Contractor shall look solely

9. Alterations. No alteration, addition or improvement to the Leased Premises shall be made by Lessee without the prior written approval of plans and specifications therefor by Lessor. Any alteration, addition or improvement made, and any fixtures installed, by Lessee after such approval is given, shall become the property of the Lessor once the alteration, addition, improvement or installation is substantially completed.

10. Insurance. Lessor shall keep the building, including the addition contemplated at Paragraph 2 above, now or to be located on the Leased Premises insured against loss by all perils, in an amount sufficient to cover 100% of the replacement cost of the building. Lessor shall bill Lessee for the cost thereof and Lessee agrees to pay Lessor therefor.

If the Leased Premises is damaged in any way, the insurance proceeds paid on account of said damage shall be paid to Lessor. Lessor shall have an obligation to use said proceeds to repair said damage, unless the building thereon is totally destroyed, or destroyed to such an extent that it is no longer useful to Lessee as a museum.

In the event that the building is so destroyed, this Lease may be terminated, at Lessee's option, and Lessor shall pay to Lessee an amount of said proceeds equal to eighty percent (80%) of the value of the building less the deductible, if any. Lessee may use such proceeds in any way that conforms with applicable state and federal laws.

In the event the damage is repaired, Lessor shall be responsible for paying the deductible, if the damage was to the exterior of the building or to any portion of the building which Lessor is obligated to maintain pursuant to Paragraph 6.a. above. However, Lessee shall be responsible for paying the deductible if the damage was to any portion of the building which Lessee is obligated to maintain pursuant to Paragraph 6.b. above.

Lessee shall be solely responsible for insuring the value of its personal property located within the building.

11. Utilities. Lessee shall be responsible and pay for all utilities supplied to the Leased Premises, including but not limited to, gas, electricity and water.

12. Indemnity.

a. Lessee agrees that from and after the time it takes possession of the Leased Premises, Lessor shall not be liable or responsible for damages for any personal injury or injuries, deaths, damages, or losses to any persons or property that may be suffered or sustained by Lessee or Sublessees, or any of their respective agents, servants, employees, patrons, customers,



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

To: City Council Members and Mayor
From: Kyle Klatt, Community Development Director
Meeting Date: May 11, 2026
Agenda Item Number: 9.B.

Title and Purpose

Consider Motion to Introduce Ordinance No. 234, Fourth Series, An Ordinance Amending Chapter 11 of the City Code, Approving Definition Revisions and District Allowances Related to Emergency Housing, Supportive Transitional Housing, Community Center, Community Services, and Small-Scale Food Production.

The Planning Commission is proposing zoning text amendments to clarify and modernize land use definitions related to community services and community centers, emergency sheltering, transitional housing, and small-scale food production, while maintaining consistency with the City's broader zoning framework and land use goals. Specifically, the amendments are intended to: clearly distinguish emergency housing from residential uses and transitional housing, update and refine the definition of halfway house to reflect contemporary transitional housing models, maintain the integrity of community services as a non-residential use category while avoiding unintended land use interpretations in residential zoning districts, reduce ambiguity in use classification, and improve administrative consistency when reviewing shelter- and housing-related proposals, and to create a land use that addresses small-scale food production in commercial districts. The Planning Commission conducted a public hearing and reviewed the proposal at its April 21, 2026, meeting and is recommending approval.

Attachments

1. Ordinance No. 234

Background

In recent months, City staff have received several inquiries from the public, nonprofit organizations, and service providers regarding the establishment of emergency sheltering, transitional housing, or related community-based service uses within the city. These inquiries have highlighted areas where the existing zoning ordinance does not adequately address these uses.

The City does not expressly address homeless shelters or emergency housing facilities within the zoning code, despite an increasing regional and local need for emergency sheltering and supportive housing options. In addition, portions of the existing code contain outdated terminology, including references that are now considered inappropriate or offensive, and therefore require revision to reflect current planning practices and respectful language standards. The amendments also distinguish community services from community centers as

separate land use categories in order to improve clarity, maintain consistency in zoning administration, and ensure that each use is reviewed and regulated according to its distinct function and operational characteristics.

In addition to the housing-related changes, the proposed ordinance also establishes a new land use category for small-scale food production within commercial zoning districts. This addition is intended to accommodate emerging business models such as small commercial kitchens, specialty food preparation, and local artisan food production, while providing clear operational standards and ensuring compatibility with surrounding commercial uses.

The Planning Commission held a public hearing on this text amendment at its April 21, 2026, meeting and recommended City Council approval of Ordinance No. 234.

Discussion

The proposed amendments are intended to improve clarity, consistency, and flexibility within the City's zoning ordinance by modernizing outdated land use definitions and establishing clear standards for uses that are not currently well addressed in the code. The amendments provide a more predictable regulatory framework for emergency housing, transitional housing, community services, community centers, and small-scale food production uses, while ensuring that such uses are reviewed in a manner consistent with the intent of the City's zoning districts.

In addition, the creation of a small-scale food production use supports evolving local business models and economic development opportunities within commercial districts while maintaining compatibility with surrounding properties through appropriate zoning standards.

Financial Plan and Impact

N/A

Alternatives

Recommended Action

Consider a Motion to Introduce Ordinance No. 234, Fourth Series, An Ordinance Amending Chapter 11 of the City Code.

Ordinance No. 234, Fourth Series

AN ORDINANCE AMENDING CHAPTER 11 – ZONING OF THE RED WING CITY CODE

THE CITY COUNCIL OF THE CITY OF RED WING DOES ORDAIN:

SECTION 1: Chapter 11 of the City Code is hereby amended by deleting the ~~over struck~~ language and inserting the underlined language as shown below:

SECTION 2: Strike the definition for “Community Center” in Section 10-020 and renumber subsequent definitions accordingly.

~~**41. Community Center.** A place, structure, area, or other facility used for and providing religious, fraternal, social, and/or recreational programs generally open to the public and designed to accommodate and serve significant segments of the community.~~

SECTION 2: Strike the definition for “Community Services” and create new definitions for “Community Center”, “Community Services”, “Emergency Housing,” and “Small-Scale Food Production” to Section 10-040 and renumber subsequent definitions accordingly.

~~Community Services. Establishments of a public, nonprofit, or charitable nature generally providing a local service to people of the community. Generally, they provide the service on the site or have employees at the site on a regular basis. The service is ongoing, not just for special events. Community centers or facilities that have membership provisions are open to the general public to join at any time (for instance, any senior citizen could join a senior center). The use may also provide special counseling, education, or training of a public, non-profit, or charitable nature. Accessory uses may include offices, meeting areas, food preparation areas, parking, health and therapy areas, day care uses, and athletic facilities. Examples include libraries, museums, senior centers, community centers, police stations, fire stations, social service facilities, post offices, and environmental centers.~~

Community Center. A place, structure, or facility designed and operated primarily for public assembly, recreation, social interaction, or civic engagement, and intended to accommodate gatherings, events, classes, or activities serving significant segments of the community. Community Centers may include facilities for meetings, performances, recreation, educational classes, or social events, and may be operated by public, nonprofit, or private entities. Accessory uses may include offices, meeting rooms, food preparation or concession areas, athletic or recreational facilities, day care uses, and parking. Community Centers do not include facilities primarily engaged in the delivery of social services, counseling, or assistance, which are classified as Community Services.

Community Services. Establishments of a public, nonprofit, or charitable nature that provide social, civic, educational, health, cultural, or humanitarian services to the general public or defined community populations. Community Services are characterized by the delivery of

services, programs, counseling, or assistance, rather than by assembly, recreation, or residential occupancy. Community Services generally provide services on site or have employees present on a regular basis, and such services are ongoing rather than limited to special events. Accessory uses may include offices, meeting rooms for program activities, food preparation areas, parking, health and therapy areas. Community Services do not include facilities primarily designed for public assembly, recreation, or social gathering, which are classified as Community Centers.

Emergency Housing. A facility that provides temporary, short-term sleeping accommodations to individuals or households on an as-needed basis, operated under continuous staff supervision, and intended to address immediate housing instability or emergency shelter needs. Emergency Housing does not establish residency, tenancy, or dwelling units, and is not intended for long-term habitation. Occupancy is temporary and episodic, without the assignment of permanent rooms or beds, and without the formation of a household or living unit as defined by this Chapter. Emergency Housing may include limited ancillary services incidental to overnight accommodation, such as supervision, basic hygiene facilities, or referrals to external services, but shall not function as transitional housing, permanent housing, supportive transitional housing, or a group residential facility.

Small-Scale Food Production. A use involving the preparation, processing, assembly, packaging, or manufacture of food or beverage products within an enclosed building containing 12,000 square feet or less of gross floor area, where production activities are primary and on-site retail sales to customers may occur. The use may include storage and wholesale distribution. This category does not include light or heavy industrial processing, large-scale distribution centers, or outdoor storage.

SECTION 3: Strike the definition of “Halfway House” and replace it with “Supportive Transitional Housing” in Section 10-040 and renumber subsequent definitions accordingly.

~~**Halfway House.** An establishment providing accommodations, rehabilitation, counseling, and supervision to persons suffering from alcohol or drug addiction, to persons reentering society after being released from a correctional facility or other institution, or to persons suffering from similar disorders.~~

Supportive Transitional Housing. A residential facility that provides time-limited housing and structured supervision to individuals transitioning from incarceration, institutional care, or treatment programs to independent living. Supportive Transitional Housing is intended to support rehabilitation, reintegration, and stabilization through a combination of housing, supervision, and required participation in programs or services. Occupancy in Supportive Transitional Housing is residential in nature, may involve assigned sleeping rooms or beds, and may include conditions of stay such as curfews, program participation, or behavioral requirements. Supportive Transitional Housing is not a correctional facility, but may operate pursuant to court orders, agency referrals, or contractual agreements with public or nonprofit entities.

SECTION 4: Amend Section 25-020 to add the following land uses to the Residential Zoning District Use Classification Chart.

Land Use Category	R-1	R-2	RM-1	RM-2	RM-3	Addt'l Regs
Institutional Residential						
<u>Halfway House Supportive Transitional Housing</u>	NP	C	C	C	C	<u>55-165</u>
Institutional and Public						
<u>Community Center</u>	NP	C	C	C	C	
<u>Community Services</u>	NP	C	C	C	C	
<u>Emergency Housing</u>	NP	NP	NP	C	C	<u>55-166</u>

SECTION 5: Amend Section 30-020 to add the following land uses to the Commercial and Mixed Use Zoning District Use Classification Chart.

Land Use Category	B-1	B-2	B-3	MC	MCT	Civic	RF	Addt'l Regs
Residential								
<u>Supportive Transitional Housing</u>	NP	C	C	NP	NP	C	NP	<u>55-165</u>
Institutional and Public								
<u>Community Center</u>	NP	CC	CC	CC	CC	CC	NP	
<u>Community Services</u>	P	P	P	P	P	P	P ⁷	
<u>Emergency Housing</u>	NP	NP	C	NP	NP	C	NP	<u>55-166</u>
Commercial								
<u>Small-Scale Food Production</u>	NP	P	P	P	C	NP	NP	<u>55-195</u>

7. If use is part of the Upper Harbor Master Plan for the area approved by the City Council on May 14, 2007.

SECTION 6: Create new Section 55-165 establishing performance standards for Supportive Transitional Housing.

55-165 Supportive Transitional Housing. Any application to establish a Supportive Transitional Housing use, where permitted under this Chapter, shall comply with the following special provisions:

- A) Supportive Transitional Housing shall not be located on the ground floor of a building with primary street frontage in the Downtown Historic District or Red Wing Historic Mall District as established by Chapter 16 of City Code.

B) Outdoor gathering areas shall be supervised and screened when adjacent to residential uses.

SECTION 7: Create new Section 55-166 establishing performance standards for Emergency Housing.

55-166 Emergency Housing. Any application to establish Emergency Housing, where permitted under this Chapter, shall comply with the following special provisions:

- A) Emergency Housing shall not be located on the ground floor of a building with primary street frontage in the Downtown Historic District or Red Wing Historic Mall District as established by Chapter 16 of City Code.
- B) Outdoor gathering areas shall be supervised and screened from adjacent properties and public spaces.
- C) The facility shall comply with all building, fire, and life-safety codes applicable to residential occupancy.

SECTION 8: Create new Section 55-195 establishing performance standards for Small-Scale Food Production.

55-195 Small Scale Food Production. Any application to develop a site as Small Scale Food Production, where permitted under this Chapter, shall comply with the following special provisions:

- A) **Enclosed Operations** All production, processing, packaging, and storage activities shall occur entirely within a fully enclosed building. No outdoor processing or outdoor storage of materials, equipment, or waste is permitted.
- B) **Retail Component.**
 - 1) Small-Scale Food Production uses located in the Downtown Historic District, established in Chapter 16 of City Code, must maintain a main level retail presence and shall be required to be open to the public during normal business hours.
 - 2) The retail area for Small Scale Food Production uses located in the Downtown Historic District, established in Chapter 16 of City Code, shall be located along the primary street frontage and positioned at the front of the building to maintain an active streetscape presence.
- C) **Wholesale and Distribution.** Wholesale distribution shall be related to on-site production. The use shall not function primarily as a warehousing or distribution center.

SECTION 9: Effective Date. This ordinance shall be in full force and effect 14 days after its adoption and publication in accordance with the City Charter.

Introduced the _____ day of _____, 2026.

Adopted this _____ day of _____, 2026.

Janie Farrar, Council President

ATTEST:

Melissa Hill, City Clerk

(seal)

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

Gary James Iocco, Mayor

DRAFT



2026 CITY COUNCIL MEETING STAFF REPORT

To: Honorable Mayor and City Council Members
From: Steve Kohn, Planning Manager, May 7, 2026
Meeting Date: March 23, 2026

Agenda Item Number: **09.C.**

Title

Conditional Use Permit Amendment Request by Northern States Power/Xcel Energy for its Ash Disposal Facility Operation Adjacent to Bench Street

Purpose

To Take Action on the Zoning Request

Recommended Action

Motion to Adopt Resolution No. 8169, Approving the Conditional Use Permit Amendment Request as Recommended by the Advisory Planning Commission

Attachments

- Resolution No. 8169 (Draft)
- Applicant Narrative
- Submitted Plans
- Resolution No. 6492 (approved in 2012)
- Resolution No. 7898 (approved in 2023)

Background

Northern States Power (DBA Xcel Energy), 414 Nicollet Mall, Minneapolis, MN, has submitted an application for a Conditional Use Permit (CUP) amendment to its Ash Disposal Facility operation adjacent to Bench Street. The applicant is proposing to expand the use of the existing facility to process municipal solid waste combined combustor ash generated at Xcel Energy's Red Wing Generating Plant to remove metals prior to permanent deposit in the ash landfill.

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Ash will be temporarily staged within the lined landfill cell and subsequently processed for metal recovery prior to final disposal back within the lined cell. No reclamation and processing of existing, permanently disposed ash will occur. The applicant is proposing to use an existing 31,428 square foot building on the site to process the ash; this building was originally built for the same purpose and was operated by a third-party (LabUSA) from 2018-2019. The CUP amendment previously approved for this use has expired. The applicant is working with a new third-party (GEM-Ash) to process only new ash directly from the Red Wing (Steam) Generating Plant. Existing roads within the site would be used, no new roads will be created to accommodate the proposed use.

Xcel Energy continues to operate the Ash Disposal Facility and construct cell phases in accordance with MPCA Solid Waste Permit No. 307 approvals and existing conditions of CUP Resolution No. 6492. Another amendment was approved in 2023 with the approval of Resolution No. 7898 that addressed the partial use of the former ash processing building for landfill operations and to allow the use of existing roads on the site for access to the existing ash cells.

Please see the applicant's attached narrative for additional information related to the proposed process and the history of the site. Please see the attached site plans and floor plans.

The use is defined by the Red Wing Zoning Ordinance as a Landfill, which requires a CUP in the Agricultural Residential (AR) Zoning District. A CUP for the Landfill was approved in 1987 and amended in 2012 by Resolution No. 6492, in 2017 by Resolution No. 7097, and in 2023 by Resolution No. 7898. The proposal does not involve any changes or expansion to the ash cells as approved in 2012 and utilizes existing roadways/facilities; no external construction is required.

The actual landfill, approved by the CUP, is located on a 94.27 acre parcel, platted as Lot 1, Block 1, TYLER HILLS 5. This parcel contains the ash disposal cells, an operations/storage building (which is planned for removal), storm water facilities, and an access road from Bench Street that serves the cells and the existing operations/storage building.

The access road on Lot 1, Block 1, TYLER HILLS 5, also connects with a separate access road, platted as Outlot B, TYLER HILLS 4, to the south that leads to a parcel the City of Red Wing leases from NSP for a service yard and another parcel that contains the existing metal recovery building.

Another road located west of the vacant metal recovery building provides access to the ash landfill from the vacant building to the south edge of the ash cells on the main landfill property. This road was created to specifically provide access to the ash cells for the former metal recovery operation.

The Planning Commission conducted a public hearing for the request at its April 21, 2026, meeting. No public comments were received. The applicant also held

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a neighborhood meeting at the site earlier this Spring (March) to provide information to adjacent property owners and to allow tours of the proposed processing building.

Analysis

Staff from Public Works, Engineering, Community Development, and Fire reviewed the proposal. No concerns were raised about the proposal. Operations at the landfill will proceed as previously planned and approved. The use allows up to 18 trucks a day (weekly average) to deliver ash to the landfill and hours of operation will remain the same (between the hours of 6:00 am and 10:00 pm). The existing operations/metal recovery building is located south of the active ash cells at the facility and will utilize existing haul roads. Both the roads and the building are buffered from adjacent properties by wooded bluffside and substantial elevation changes. All recovery activities will take place within the existing building. It does not appear the proposed metal recovery process will impact nearby properties. The similar use of the building from 2018 to 2019 did not result in any complaints from nearby property owners in regard to noise, dust, lighting, etc.

All of the conditions of approval previously approved in the adoption of Resolution 6492 will remain in effect, with the exception of condition F. which was amended by Resolution No. 7097 in 2017. This condition of approval stated that no ash or processed ash shall be accepted from any other site than the Xcel Energy RDF Plant in Red Wing. The amendments approved by Resolution No. 7097 became void once the ash processing facility (Lab USA) ceased operations in 2019. However, staff feels it is important to clarify the City's desire to ensure that only ash from the Xcel Energy RDF Plant in Red Wing is accepted at the Ash Disposal Facility; a proposed condition of approval below addresses this topic, as intended by the now void Resolution No. 7097.

The Comprehensive Plan does not specifically address this property or situation. The proposed use of the property appears to be consistent with the use character of the large parcel area. The main landfill parcel is shown as Industrial on the Planned Land Use map. The parcel containing the existing operations/metal recovery building, which is immediately adjacent to the large landfill property and is also zoned AR, is shown as Public/Semi-Public, although it is owned by NSP/Xcel Energy and has historically had industrial related uses, including the former metal recovery operations associated with the landfill and the City's service yard for Public Works. No change in character will take place. Based on these characteristics, it appears the proposed CUP is consistent with the Comprehensive Plan.

The Planning Commission and City Council must consider the following before taking action on the proposed CUP amendment; Planning Commission recommended findings are in **bold**:

- 1) The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety,

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morals, comfort or general welfare. **The proposed use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The proposed use utilizes existing haul roads and an existing building on the site. The proposal will not change the physical character of the property.**

- 2) The conditional use will not be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district, or substantially diminish property values. **The proposed use will not be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement of surrounding property. No evidence has been provided that indicates the proposed use would negatively impact property values in the area. The proposal does not involve new haul roads or buildings and all ash processing will be completed indoors.**
- 3) Adequate utilities, access roads, drainage, or other necessary facilities have been or will be provided. **Adequate utilities, access roads, drainage, and other facilities exist.**
- 4) Adequate measures have been or will be taken to minimize traffic congestion in public streets. **Access to the site is adequate and has been in place for multiple years. Truck traffic will not increase on the site. The site provides adequate buffering from adjacent properties due to its size, topography, and vegetation.**
- 5) The conditional use permit is consistent with the applicable policies of the Comprehensive Plan. **The proposal is consistent with the Comprehensive Plan.**
- 6) The conditional use shall, in all other respects, conform to the applicable regulations or the district in which it is located. **The proposed project meets all requirements of the AR Zoning District and the Red Wing Zoning Ordinance.**

Planning Commission and Staff Recommendations

Based on the information provided above, the Planning Commission unanimously adopted a motion to recommend approval of the Conditional Use Permit amendment as submitted, with the following condition of approval.

1. All other conditions of approval as listed in Resolution No. 6492 shall remain in effect, except for condition F. shall be amended to read: The applicant shall not accept ash or processed ash from any other site except the Xcel Energy RDF Plant in Red Wing. No ash shall be accepted from

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any other source including the Xcel Energy French Island Facility in La Crosse, Wisconsin.

Per the Planning Commission's recommendation, staff recommends a motion to adopt Resolution No. 8169.

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RESOLUTION NO. 8169

A Resolution Approving a Conditional Use Permit Request by Northern States Power, 414 Nicollet Mall, Minneapolis, MN for a Conditional Use Permit to Amend the Current Conditional Use Permit to Allow for a Change to its Existing Ash Disposal Facility.

WHEREAS, Northern States Power (dba Xcel Energy), 414 Nicollet Mall, Minneapolis, MN (“Applicant”), has submitted an application to the City of Red Wing (the “City”) for a Conditional Use Permit (“C.U.P.”) to allow for a change in the operations of the existing Ash Disposal Facility, adjacent to Bench Street; and

WHEREAS, the Applicant submitted said zoning application on April 3, 2026, to the Community Development Department which reviewed and determined the application to be complete on April 3, 2026; and

WHEREAS, the applicant has an existing C.U.P. to operate an Ash Disposal Facility, defined as a “Landfill” by the Red Wing Zoning Ordinance, that was approved in 1987 and Amended in 2012 by Resolution No.6492 and in 2023 by Resolution No. 7898; and

WHEREAS, the site of the existing and proposed development is zoned AR (Agriculture Residential District) and a C.U.P. is required to operate a Landfill in the AR District; and

WHEREAS, notice has been published, mailed and posted pursuant to the Red Wing Zoning Ordinance, Section 85-020; and

WHEREAS, the Red Wing Advisory Planning Commission conducted a Public Hearing regarding the proposal at its April 21, 2026, meeting; and

WHEREAS, the Advisory Planning Commission has submitted its report and recommendation to the City Council as part of a report from Steve Kohn, Planning Manager, dated May 7, 2026; and

WHEREAS, the City Council reviewed the matter at a meeting held on May 11, 2026.

NOW, THEREFORE, based on the testimony elicited and information received, the City Council makes the following:

FINDINGS

- 1) The procedures for obtaining said C.U.P. are found in the Red Wing Zoning Ordinance, Section 90-040.
- 2) That all the submission requirements of said Section 90-040 have been met by the Applicant.
- 3) That the proposed C.U.P. is to allow for a change in the operations of the existing Ash Disposal Facility/Landfill by expanding the use of the existing facility to process municipal solid waste combined combustor ash generated at Xcel Energy's Red Wing Generating Plant to remove metals prior to permanent deposit in the ash landfill. Ash will be temporarily staged within the lined landfill cell and subsequently processed for metal recovery prior to final disposal back within the lined cell. No reclamation and processing of existing, permanently disposed ash will occur. The applicant is proposing to use an existing 31,428 square foot building on the site to process the ash; this building was originally built for the same purpose and was operated by a third-party (LabUSA) from 2018-2019. The CUP amendment previously approved for this use has expired. The applicant is working with a new third-party (GEM-Ash) to process only new ash directly from the Red Wing (Steam) Generating Plant. Existing roads within the site would be used, no new roads will be created to accommodate the proposed use.
- 4) That the proposed C.U.P. is on property in the City of Red Wing, legally described as:

Plat and Parcel Number: 55-948-0010. The legal description of this property is as follows: Lot 1, Block 1, TYLER HILLS 5, City of Red Wing, Goodhue County, State of Minnesota. No address has been assigned to this property.

Plat and Parcel Number: 55-947-0040. The legal description of this property is as follows: Outlot B, TYLER HILLS 4, City of Red Wing, Goodhue County, State of Minnesota. No address has been assigned to this property.

Plat and Parcel Number: 55-947-0020. The legal description of this property is as follows: Lot 2, Block 1, TYLER HILLS 4, City of Red Wing, Goodhue County, State of Minnesota. More commonly known as 1550 Bench Street.
- 5) The proposed use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The proposed use utilizes existing haul roads and an existing building on the site. The proposal will not change the physical character of the property.

- 6) The proposed use will not be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement of surrounding property. No evidence has been provided that indicates the proposed use would negatively impact property values in the area. The proposal does not involve new haul roads or buildings and all ash processing will be completed indoors.
- 7) Adequate utilities, access roads, drainage, and other facilities exist.
- 8) Access to the site is adequate and has been in place for multiple years. Truck traffic will not increase on the site. The site provides adequate buffering from adjacent properties due to its size, topography, and vegetation.
- 9) The proposal is consistent with the Comprehensive Plan.
- 10) The proposed project meets all requirements of the AR Zoning District and the Red Wing Zoning Ordinance.

CONCLUSIONS AND DECISION

- 1. Based on the foregoing, the Applicant’s application for a Conditional Use Permit to allow for a change in the operations of the existing Ash Disposal Facility/Landfill is granted with the following condition of approval:
 - A. All other conditions of approval as listed in Resolution No. 6492 shall remain in effect, except for condition F. shall be amended to read: The applicant shall not accept ash or processed ash from any other site except the Xcel Energy RDF Plant in Red Wing. No ash shall be accepted from any other source including the Xcel Energy French Island Facility in La Crosse, Wisconsin.
- 2. If any conditions of this C.U.P. are violated, the City Council may revoke it on ten (10) days notice to the Applicant, who may request a hearing before the Council within five (5) days of the City mailing notice to the site. If the Applicant fails to request a hearing within said five days, his right to a hearing is waived.

Adopted this ____ day of _____ 2026, by the City Council of the City of Red Wing.

Janie Farrar, Council President

ATTEST:

Melissa Hill, City Clerk

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

Gary James Iocco, Mayor

April 3, 2026

City of Red Wing – Planning and Zoning
315 W 4th St
Red Wing, MN 55066
Steve Kohn – Planning Manager

Re: Conditional Use Permit Amendment Request – Xcel Energy Red Wing Ash Disposal Facility
Address: 1550 Bench St, Red Wing, MN 55066
PID: 559470020

Dear Mr. Kohn,

Please find enclosed General Zoning Application for the Northern States Power Company (dba Xcel Energy) Red Wing Ash Disposal Facility. Xcel Energy is requesting an amendment to an existing Conditional Use Permit (CUP) to allow metals recovery at the Ash Disposal Facility.

Existing Conditional Use Permits:

On July 27, 1987, City of Red Wing adopted Resolution No. 2475 issuing the initial CUP to Northern States Power Company allowing construction and operation of an Ash Disposal Facility. Several additional CUPs were adopted over subsequent years following construction, all of which were superseded with Resolution No. 6492 on November 26, 2012, which allowed for a major modification and expansion of the Ash Disposal Facility. Resolution No. 6492 is still applicable, and Xcel Energy operates the facility in accordance with the conditions of the CUP.

Resolution Nos. 7096 and 7097 were adopted on April 24, 2017. Resolution No. 7096 was issued to Xcel Energy and City of Red Wing, allowing operation of a Public Works Maintenance Shop and Yard – Material Processing Facility. Resolution No. 7097 was issued to Xcel Energy, amending existing Resolution No. 6492 by allowing modified operations in the landfill to support Metals Recovery at the adjacent ash processing facility. Collectively, Resolution Nos. 7096 and 7097 allowed for development of a Metals Recovery system, which was operated by a third-party, LabUSA. When in operation, a portion of previously placed ash was loaded from the Ash Disposal Facility, transported to the onsite Ash Processing Building, and run through a mechanical process that separates recoverable metal from ash. The recoverable product was recycled by the third-party and residual ash was placed back into the Ash Disposal Facility. Similar activity was performed with fresh ash delivered directly from Red Wing Generating Plant. The ash processing activity lasted approximately one year, from 2018 to 2019. Due to cessation of the ash processing system by the third-party, both Resolution Nos. 7096 and 7097 were terminated in accordance with the terms of the CUPs. No ash processing has occurred since 2019. The ash processing system was decommissioned, and the Ash Processing Building was in idle use.

On July 24, 2023, City of Red Wing adopted Resolution No. 7898, issuing a CUP to Xcel Energy that incorporates the existing roadway for long term landfill access and to utilize a portion of the vacant ash processing building for routine landfill operations at the site. Since approval of Resolution No. 7898, the existing roadway has served as primary access to the Ash Disposal Facility and will continue to be the long-term access for the site. Additionally, the Landfill Operations Building has been used for landfill equipment storage, light equipment maintenance, and office space in accordance with the issued CUP. Resolution No. 7898 is still applicable, and Xcel Energy operates the facility in accordance with the conditions of the CUP.

Proposed Activity:

Xcel Energy is requesting an amendment to Resolution No. 7898 to allow expanded use of the existing Landfill Operations Building by incorporating Metals Recovery by a third-party, GEM-Ash, LLC. GEM-Ash is an established, Minnesota owned business that has been successfully separating recoverable metals from waste combustor ash in Minnesota for over 10 years. In that time, they successfully recovered metal from approximately 1.1 million tons of waste combustor ash at an alternate site.

GEM-Ash is proposing to utilize the existing ~31,428 square foot Ash Processing Building (Landfill Operations Building) at the Ash Disposal Facility that was previously occupied by LabUSA under the Solid Waste Facility Permit Number SW-670. The resource recovery facility will process municipal solid waste (MSW) combined combustor ash currently being generated at Xcel Energy's Red Wing Generating Plant. The existing building will house all processing operations indoors. GEM-Ash utilizes a purely mechanical system that does not change the classification of combined combustor ash because of its additive-free process. The proposed operations include:

- Offloading
- Screening Processing (oversized material removal)
- Magnetic Separator Processing (mid-fraction ferrous and non-ferrous removal)
- Eddy Current Processing (mid and fine-fraction non-ferrous removal)
- Loading Operations

Based on operational capacity, it is anticipated that the proposed facility can process up to 90,000 tons of combustor ash each year, with an anticipated processing rate of approximately 55,000 tons per year based on present ash generation rates from Red Wing Generating Plant.

No reclamation and processing existing, permanently disposed ash will occur. This is a distinguishing difference with the prior operation in 2018-2019. Instead, fresh ash will be transported from Red Wing Generating Plant to the Ash Disposal Facility, consistent with present practice, stockpiled in the lined cell, which conditions the ash making it more suitable for processing, then loaded and transported to the Ash Processing Building for metal recovery. Once through the mechanical process, residual ash will be loaded and hauled back to the Ash Disposal Facility for final disposal. All recovered metal will be stockpiled indoors or in covered containers and subsequently recycled. No reclamation and processing of existing, permanently disposed ash will occur, as a result, annual processing throughput is less than the prior arrangement with LabUSA.

GEM-Ash is in the process of developing application materials to permit operation through the Minnesota Pollution Control Agency (MPCA). Xcel Energy owns the property and the

building in which the proposed Metals Recovery will take place. Due to ownership of the parcel and building and continued use of the building for existing landfill support, Xcel Energy will be the primary permittee for the CUP. The building will be leased to GEM-Ash for their operation and also occupied by Xcel Energy to support routine landfill operations.

Lastly, Resolution No. 6492 issued to Xcel Energy in 2012 requires the pursuit of alternative methods of ash disposal and/or reuse. If approved, permanent disposal of ash will continue consistent with existing operations, however, recovery of metal from ash prior to disposal will allow for reuse of the recyclable fraction. Xcel Energy feels the proposed effort conforms with City of Red Wing's expectation to pursue alternate methods of ash disposal and/or reuse.

Application Materials:

- Completed General Zoning Application Form
- GEM-Ash Site Building Plans

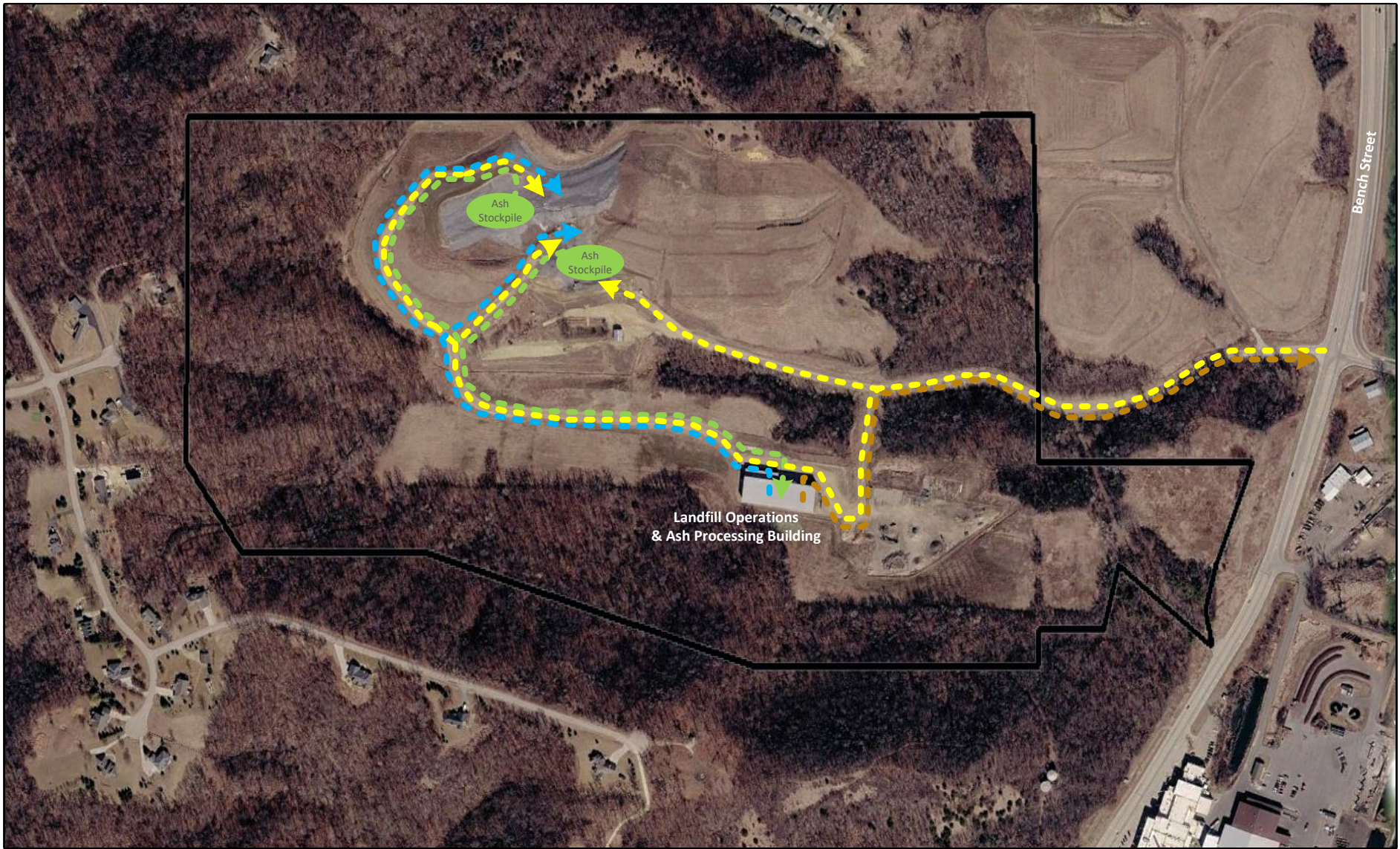
If you have any questions regarding this submittal or need additional information, please contact me at (773) 677-4574 or george.r.wojcicki@xcelenergy.com.

Sincerely,



George Wojcicki
Siting and Land Rights Agent
773-677-4574
george.r.wojcicki@xcelenergy.com

cc: Leon Lenertz – Xcel Energy
Brian Schmidt – Xcel Energy
Ross Lexvold – Xcel Energy
Jerry Goodwald – GEM-Ash, LLC



- Fresh Ash from plant to stockpile in Ash Disposal Facility
- Conditioned Ash from stockpile to Ash Processing Building
- Residual Ash for final disposal in Ash Disposal Facility
- Recovered Metal to vendors & Unprocessed Material back to Plant for reburn
- NSP/Xcel Energy Property Boundary

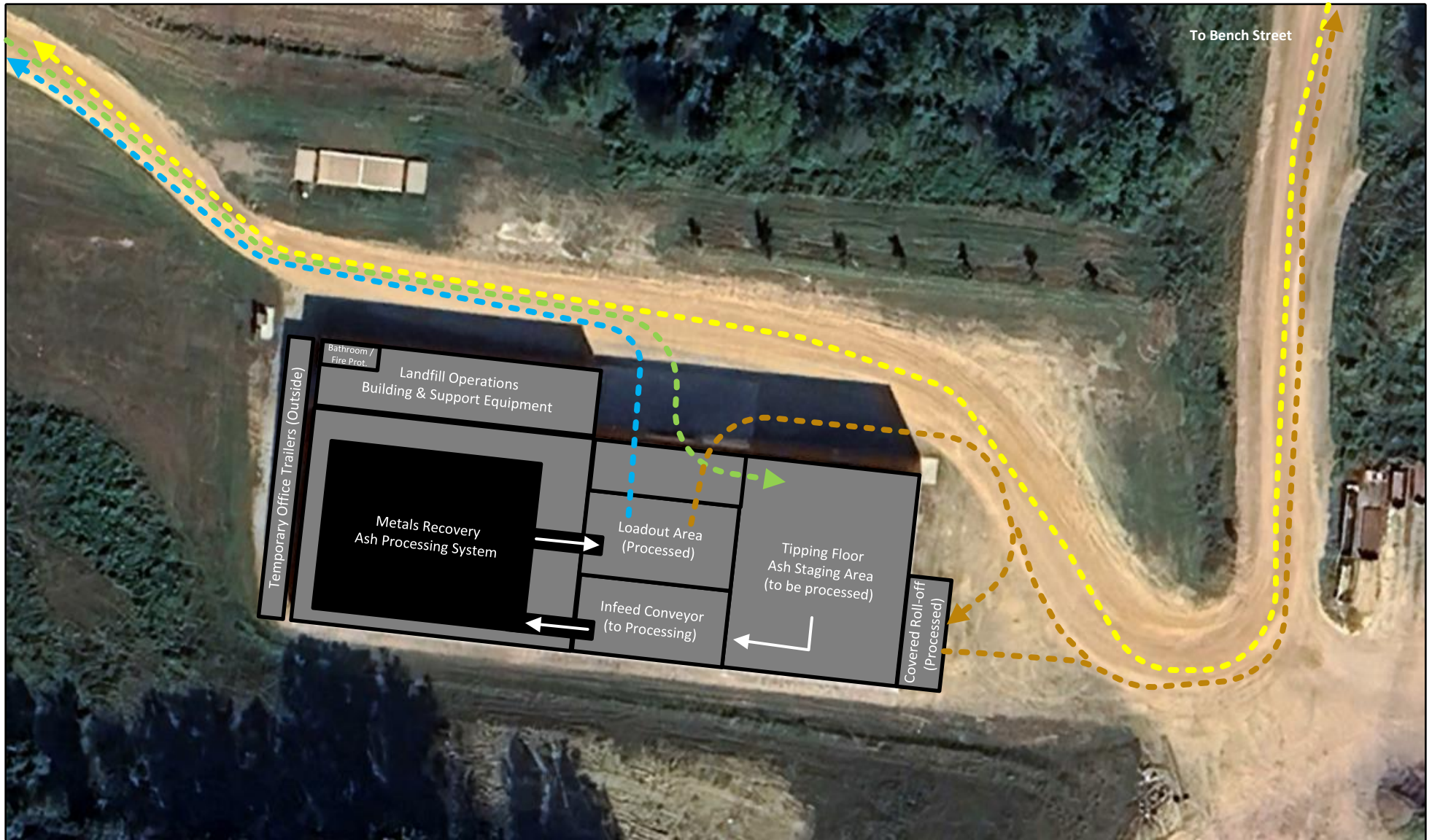
**Location of traffic patterns and property boundary are approximate.*



Red Wing Ash Disposal Facility
 1520 Bench Street
 Red Wing, MN 55066

GEM-Ash Processing Facility
 1550 Bench Street
 Red Wing, MN 55066

Landfill Operations & Ash Processing
Exhibit A – Landfill Traffic
 Rev 0; 4/3/2026



- Fresh Ash from plant to Ash Disposal Facility
- Condition Ash from stockpile to Ash Processing Building
- Residual Ash for final disposal in Ash Disposal Facility
- Recovered Metal to vendors & Unprocessed Material back to Plant for return
- Building and interior boundaries

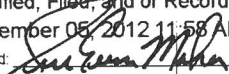
**Location of traffic patterns and building boundaries are approximate.*



Red Wing Ash Disposal Facility
 1520 Bench Street
 Red Wing, MN 55066

GEM-Ash Processing Facility
 1550 Bench Street
 Red Wing, MN 55066

Landfill Operations & Ash Processing
Exhibit B – Building Operations
 Rev 0; 4/3/2026

Certified, Filed, and or Recorded on:
December 05, 2012 11:58 AM
Signed:  Deputy
LISA M HANNI
GOODHUE COUNTY RECORDER
Fee Amount: \$46.00

RESOLUTION NO. 6492

A Resolution Approving a Conditional Use Permit Request by Xcel Energy to expand the existing RDF Ash Landfill and to Remove Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development

WHEREAS, NSP, dba Xcel Energy, 414 Nicollet Mall, Minneapolis, Minnesota, 55401, (“Applicant”), has submitted an application to the City of Red Wing (the “City”) for a Conditional Use Permit (“C.U.P.”) with two parts: 1) to expand the existing RDF Ash Landfill from its existing capacity of 1,453,300 cubic yards to include an additional 981,500 cubic yards for a total capacity of 2,434,800 cubic yards. This expansion request also involves a request to allow for the placement of RDF ash from the City of Red Wing’s Incinerator, the NSP French Island RDF Plant in Lacrosse County, Wisconsin, in addition to the RDF Steam Plant in Red Wing; 2) to remove Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development in order to use a portion of Outlot A for future storm water management improvements associated with the Xcel Energy Ash Landfill Facility, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the site of the proposed landfill expansion and request to change the Planned Unit Development is located on property owned by the applicant and legally described in the attached Exhibit B; and

WHEREAS, the property described in Exhibit B is located on property zoned AR (Agriculture Residential Zoning District); and

WHEREAS, notice has been published, mailed and posted pursuant to the Red Wing Zoning Ordinance, Section 85-020; and

WHEREAS, the Planning Advisory Commission held a public hearing on said matter on September 18, 2012, continued on October 16, 2012 and further continued on November 20, 2012 ; and

WHEREAS, the Planning Advisory Commission also conducted a public Site Visit at the proposed development site on October 30, 2012; and

WHEREAS, the Planning Advisory Commission has submitted its report and recommendation to the City Council as part of a report from Brian C. Peterson, AICP, Planning Director, dated November 21, 2012 with attachments including the packet of information that went to the Planning Advisory Commission dated November 16, 2012 ; and

WHEREAS, the City Council considered said matter at a meeting on November 26, 2012.

NOW, THEREFORE, based on the testimony elicited and information received, the City Council makes the following:

FINDINGS

1. The procedures for obtaining said C.U.P. are found in the Red Wing Zoning Ordinance, Section 90-040.
2. That all the submission requirements of said Section 90-040 have been met by the Applicant.
3. That Part 1 of the proposed C.U.P. is to expand the existing RDF Ash Landfill from its existing capacity of 1,453,300 cubic yards to include an additional 981,500 cubic yards for a total capacity of 2,434,800 cubic yards. This expansion request also involves a request to allow for the placement of RDF ash from the City of Red Wing's Incinerator, the NSP French Island RDF Plant in Lacrosse County, Wisconsin, in addition to the RDF Steam Plant in Red Wing; and Part 2 of the proposed C.U.P is to approve a major change to a Planned Unit Development by removing Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development in order to use a portion of Outlot A for future storm water management improvements associated with the Xcel Energy Ash Landfill Facility.
4. That the City Council makes the following findings of fact related to the Conditional Use Permit requirements found in Section 90-040 of the Red Wing Zoning Ordinance:
 - a. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. This finding is based on the fact that the applicant's ash landfill has been operated since 1987 and has been managed in a way that meets this requirement. The Ash Landfill Facility construction and operation is stringently regulated through a Minnesota State permit process administered by the Minnesota Pollution Control Agency. The applicant has provided information submitted as part of an Environmental Assessment

Worksheet and the Permit with the Minnesota Pollution Control Agency that addresses a number of environmental safe guards that include but are not limited to the protection of ground water from contamination, the treatment of leachate from the facility by the City of Red Wing's Industrial Pre-Treatment facility, test wells that are located strategically to identify any ground water issues that may arise from the site, operational best management practices associated with controlling dust and other particulate matter, and storm water management improvements that will improve water quality of surface water flowing off of the site. The ash that is to be placed in the expanded facility is not considered hazardous by the Minnesota Pollution Control Agency. In addition, 28 conditions of approval are listed with the approval of this C.U.P. that will further protect the public health, safety, morals, comfort or general welfare.

- b. The conditional use will not be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement or surrounding property for uses permitted in the district, or substantially diminish property values. This finding is based on the fact that the proposed expansion does not change the basic footprint of the landfill facility other than some storm water management improvements that once completed will not have any impact on the surrounding properties. The expansion of the landfill facility will raise the overall height of ash landfill facility by approximately 50 feet but all of the nearest residential sites are 46 to 72 feet above this highest point of the facility and located at least 950 feet away from the high point of the expanded Ash Landfill Facility. All of the expanded Ash Landfill Facility will be located further away from the nearest existing residential structures than the existing west cell of the facility that was established prior to the construction of homes in the area. Because of this distance and elevation difference it does not appear that the expansion project will be injurious to the use and enjoyment of other property in the vicinity or impede the normal and orderly development and improvement of uses permitted in the district. The amount of trucks per day will increase from 12 to 18 per day and this is a small increase that should not be noticed by surrounding property owners. Buffer open space property will remain intact as it exists and will be protected with a new scenic easement. In addition, the applicant supplied testimony based on an Environmental Impact Statement related to the West Lakes Site that was related to an effort to site a new ash landfill facility for the King Plant and was completed by the Minnesota Pollution Control Agency in 2007. This Environmental Impact Statement studied three landfill developments and evaluated actual home sales and other data within a two mile radius of the facilities. The evaluation concluded that "the preponderance of the evidence leads to the conclusion that an ADF at the West Lakeland Site would have no significant adverse effect on single family residential properties within the one-mile impact evaluation area." Testimony was presented at the Public Hearings that claimed that the proposed expansion of the ash landfill would diminish property values on surrounding properties; however, no market analysis was

supplied to substantiate these claims that appeared to be based entirely on anecdotal information. It is also noted that the neighboring homes were constructed after the existing landfill was in operation and the use did not appear to deter the construction of single family housing in the neighborhood. Based on the testimony supplied by the applicant, the City finds that the proposed expansion of the ash landfill facility will not substantially diminish property values of the surrounding property.

- c. No additional utilities, access roads or other facilities will be needed with the expansion of the ash landfill. Additional storm water management improvements are needed and have been provided for in the plans for the expansion project and will be completed according to plans reviewed and approved by the City Engineer.
 - d. Adequate measures have been or will be taken to minimize traffic congestion in public streets. Bench Street (County Highway #1) is built more than adequate to accommodate traffic for the expansion project.
 - e. The conditional use permit is consistent with the applicable policies of the Comprehensive Plan. Based on the staff review of the Comprehensive Plan contained in the staff report, it appears that the proposal meets the city's comprehensive plan. Steep bluffs will be protected as part of the Green Infrastructure as part of a new scenic easement that will be granted to the City and the balance of the property will be developed with a land use consistent with the current land use.
 - f. The conditional use shall, in all other respects, conform to the applicable regulations or the district in which it is located. The project meets all requirements of the AR zoning district regulations.
5. That the City Council makes the following findings of fact related to the Conditional Use Permit request to Change the Tyler Hills Planned Unit Development by Removing Outlot A of Tyler Hills Second Addition from the Planned Unit Development. These finding of facts related to the requirements found in Section 47-080 of the Red Wing Zoning Ordinance:
- a. The proposed PUD is in conformance with the Comprehensive Guide Plan. The proposed major change appears to be in conformance with the Comprehensive Plan because the proposal will protect steep bluff sides identified by the City with its Open Space Preservation Plan by granting a scenic easement and the proposed land use is unchanged from the current land uses on the property. The Comprehensive Plan does not provide specific guidance for the development of the balance of Outlot A of Tyler Hills Second Addition other than to indicate that it is part of an "Activity Center". Activity Centers are broadly defined in the City's Comprehensive Plan as "places where a variety of activities occur with an

emphasis mostly on commercial retail and service uses, institutions and higher density residential.” Since this Activity Center shown in Figure 5-1 (Future Land Use Map) in the Comprehensive Plan, is primarily located in the area of the existing Xcel Energy Landfill, it is the City Council’s interpretation that this activity center indicates that the City expects more intense development to occur on the site. Other activity areas indicated on the same Figure 5-1 are existing industrial areas (like the Red Wing Industrial Park). Although the Comprehensive Plan does not provide a great deal of guidance for specifically how the area in question should be developed, it clearly does not express the idea that the entire area should be kept in open space or developed as residential use.

- b. Removal of Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development will not have an adverse impact on the reasonable enjoyment of neighboring property and will not be detrimental to potential surrounding uses. This is based on the fact that removal of Outlot A of Tyler Hills Second Addition does not change the proposed use of the Outlot A. Based on the current application, Outlot A will continue to be used in its current agricultural use, other than some storm water management improvements on Outlot A, there will be no other changes to the current use. The proposed expansion to the landfill facility does not change the basic footprint of the landfill other than some storm water management improvements noted above that once completed will not have any impact on the surrounding properties. The amount of trucks per day will increase from 12 to 18 per day and this is a small increase that should not be noticed by surrounding property owners. Buffer open space property will remain intact as it exists and will be protected with a new scenic easement.

- c. The removal of Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development will not have an adverse impact on the reasonable enjoyment of neighboring property and will not be detrimental to potential surrounding uses. Removal of Outlot A of Tyler Hills Second Addition does not change the proposed use of the property. This proposed development does not change the basic footprint of the landfill other than some storm water management improvements that once completed will not have any impact on the surrounding properties. The amount of trucks per day will increase from 12 to 18 per day and this is a small increase that should not be noticed by surrounding property owners. Buffer open space property will remain intact as it exists and will be protected with a new scenic easement. In addition, the applicant supplied testimony based on an Environmental Impact Statement related to the West Lakes Site that was related to an effort to site a new ash landfill facility for the King Plant and was completed by the Minnesota Pollution Control Agency in 2007. This Environmental Impact Statement studied three landfill developments and evaluated actual home sales and other data within a two mile radius of the facilities. The evaluation concluded that “the preponderance of the evidence

leads to the conclusion that an ADF at the West Lakeland Site would have no significant adverse effect on single family residential properties within the one-mile impact evaluation area.” Testimony was presented at the Public Hearings that claimed that the proposed expansion of the ash landfill would diminish property values on surrounding properties; however, no market analysis was supplied to substantiate these claims that appeared to be based entirely on anecdotal information. It is also noted that the neighboring homes were constructed after the existing landfill was in operation and the use did not appear to deter the construction of single family housing in the neighborhood. Based on the testimony supplied by the applicant, the City finds that the proposed expansion of the ash landfill facility will not substantially diminish property values of the surrounding property.

- d. The removal of Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development will not create an excessive burden on parks, schools, streets, and other public facilities and utilities, which serve or are proposed to serve the district. This is based on the fact that the use of Outlot A will be unchanged from its current agricultural and open space use other than some storm water management improvements that are part of the proposed expansion of the ash landfill facility and neither the proposed use of Outlot A or the expansion of the Ash Landfill facility will create demand for any additional parks, schools, streets or other public facilities and utilities needed to serve the proposed development.
 - e. The removal of Outlot A of Tyler Hills Second Addition from the Tyler Hills Planned Unit Development has no impact on the design of the Tyler Hills Planned Unit development in terms of being designed in such a manner as to form a desirable and unified environment within its own boundaries. Outlot A of Tyler Hills Second Addition has never had a development plan associated with it. The original developers did not offer a plan for Outlot A and so the original Planned Unit Development was approved with the condition that Outlot A would require future approval of a planned development. No development plan has been presented for Outlot A over the past 13 years. It does not appear that Outlot A is an integral part of the Tyler Hills development. The proposed addition of the scenic easement that will provide future protection of the steep bluff side and the storm water management improvements that will manage storm water that flows off of the residential development make this proposed change consistent with the overall design of the Tyler Hills development.
6. The proposed project appears to meet all requirements of the AR Agriculture Residential Zoning District, and the Red Wing Zoning Code.

CONCLUSIONS AND DECISION

1. Based on the foregoing, the Applicant's application for a Conditional Use Permit to expand the Xcel Energy Ash Landfill as requested and the Conditional Use Permit to Change the Tyler Hills Planned Unit Development by removing Outlot A of Tyler Hills Second Addition from the area of the Planned Unit Development is granted, as submitted, with the following condition of approval.
 - A. For the purpose of these conditions, the word "applicant" means Northern States Power Company, its successors or assigns, and any other future owners and/or operators of the Ash Landfill. Any individual or entity that becomes an owner and/or operator of the Ash Landfill must comply with these conditions in order to engage in landfilling activity as authorized by this permit.
 - B. Any extension of sanitary sewer, as may be required for the Ash Landfill is to be fully paid for by the applicant. In addition, the ordinary rate for sanitary sewer service shall be paid by the applicant. Any wells proven to be contaminated by the Ash Landfill shall either be replaced by the applicant at no cost to the City or affected property owners or the applicant shall supply City water to affected property owners at no cost. The applicant shall supply interim water at no cost until new wells or city water service is established. The City will share in the cost of these mitigation measures, but only in proportion to the City's use of the Ash Landfill.
 - C. In the event that additional essential equipment is specifically required by the City to service the Ash Landfill facility, such as fire or road equipment, the applicant shall pay the cost of that equipment.
 - D. Prior to closing the existing east cell and expanding landfilling activity into the proposed center cell, the applicant shall provide a plan to the City for grass seeding closed cells. The City Zoning Administrator must approve of the applicant's seeding plan before the applicant commences closure of the east cell and transitions into the proposed central cell.
 - E. It is anticipated the applicant may engage in storm water management improvements that require tree removal in the area around the Ash Landfill. Prior to making any additional storm water management improvements that necessitate tree removal, the applicant shall provide a tree removal plan that meets the requirements of the Zoning Code, tree preservation regulations, Chapter 11, Division 62-090 of the City Code. If it is not practical to replace healthy trees on site that are a caliper of 5 inches or more, the plan may include planting trees off-site. The Zoning Administrator must approve of the applicant's tree removal plan before the applicant commences any storm water management improvement that requires tree removal.
 - F. The applicant shall not accept ash from any other site except Xcel Energy RDF Plant in Red Wing, City of Red Wing Incinerator, and French Island Facility in La Crosse, Wisconsin.

- G. To the extent that the applicant is required to seek a “major modification” amendment to its Minnesota Pollution Control Agency (“MPCA”) permit prior to increasing the capacity of the Ash Landfill, the applicant shall also seek an amendment to this permit prior to increasing capacity. For the purposes of this permit, “major modification” means any amendment to the MPCA permit that is not considered a “minor modification” as the term is defined by applicable law. The landfilling activity at the Ash Landfill shall be limited to the existing and proposed cells identified in the attached Exhibit A.
- H. To the extent that the applicant is required to seek a “major modification” amendment to its MPCA permit prior to accepting waste streams other than combustor ash, the applicant shall also seek an amendment to this permit prior to accepting new waste streams.
- I. To the extent that the applicant is required to seek a “major modification” amendment to its MPCA permit prior to construction additional sedimentation ponds not identified in the attached Exhibit B, the applicant shall also seek an amendment to this permit prior to constructing additional ponds.
- J. The applicant will allow disposal of City incinerator ash in the Ash Landfill upon the City’s request and issuance of necessary permits. The City will pay a per ton fee for disposal, Based upon negotiated terms that are part of a future contract/agreement between the parties.
- K. Except for emergencies, the hours of operation shall be limited to the hours between 6 a.m. and 10 p.m.
- L. The number of trucks delivering ash to the Ash Landfill shall be a limited of to 18 trucks per day on a weekly average.
- M. The applicant shall provide the City with a Biennial Report addressing its compliance with the requirements of this permit beginning in 2014. Permit compliance shall be reviewed every two years, unless the City determines in its sole discretion that a more frequent review is necessary. The City has the right to inspect the Ash Landfill whenever it deems necessary to ensure compliance with solid waste regulations and conditions of the conditional use permit.
- N. The applicant shall provide the City with any documents related to new Minnesota Pollution Control Agency (“MPCA”) permit applications, any documents related to any request to change or modify an existing MPCA permit, and any documents seeking approval of an industrial solid waste management plan at the same time it submits the documents to the MPCA for the MPCA’s review and approval. The MPCA’s approval of future requests to expand the Ash Landfill or accept additional waste streams shall have no bearing on the applicant’s obligations to comply with the requirements outlined in Conditions G, H, and I.
- O. The applicant shall take all necessary steps to prevent ash, dust, and particulate from escaping from the Ash Landfill site.

- P. Trucks delivering ash to the site shall be fully covered to prevent the escaping of fugitive dust or particulate.
- Q. The applicant shall respond to all complaints regarding fugitive ash, dust, particulate, and any other materials within 24 hours of receiving the complaint. In the event the applicant cannot respond to the complaint within 24 hours, the applicant shall respond in a reasonable timeframe given the circumstances of the situation.
- R. The applicant shall work appropriately with the City to mitigate any legitimate concerns that the Ash Landfill may create a nuisance to adjoining landowners or that the Ash Landfill may otherwise threaten the health, safety, and welfare of City residents.
- S. The applicant shall diligently pursue alternative methods of ash disposal and/or reuse and shall report such efforts at the two year review.
- T. All conditions of the Minnesota Pollution Control Agency Permit sw 307 shall be made a part of this conditional use permit.
- U. To the extent that the applicant is required to seek an amendment to the applicant's MPCA permit for any new construction, the applicant shall not construct any building, new cell that is not specifically identified in Exhibit A or sedimentation pond that is not specifically identified in the attached Exhibit B, without the review and approval of the City Council.
- V. If no landfilling activity takes place at the Ash Landfill for a period of 365 consecutive days at any point following the issuance of this permit, this permit shall expire and shall no longer be valid.
- W. The City Council is issuing this permit and has developed these conditions based upon representations made by the applicant's representatives during the hearing process. The minutes from all City Council meetings or Planning Commission meetings related to the review and approval of this permit are hereby incorporated by reference. Any deliberate and material misrepresentation made by applicant during the process of issuing this permit may be grounds for revoking the permit.
- X. This permit authorizes the applicant to perform the activities described in this permit under the conditions of this permit. In issuing this permit, the City assumes no responsibility for damage to persons, property, or the environment caused by the activities of the applicant in the conduct of its actions, including those activities authorized, directed, or undertaken under this permit.
- Y. If the applicant or its successors or assigns violates any term or condition imposed by this permit, or any solid waste facilities license or permit issued for operation of the Ash Landfill, this permit may be revoked and terminated. Without limiting the foregoing, the violation of any statute, regulation, ordinance, permit or license condition imposed by lawful governmental authority and governing operations on the Ash Landfill property is grounds for suspension, revocation, or termination of this permit. In the event that any such statute, regulation, ordinance, permit or license condition is amended in the future

by any governmental authority other than the City and made less stringent, the applicant shall continue to comply with any more stringent provision of any statute, regulation, ordinance, permit or license condition that is in effect on the date of the original issuance of the permit, unless compliance is waived or excused by the City Council.

- Z. Except in emergency circumstances requiring immediate action, no revocation of this permit shall occur unless ten days prior written notice of the violation is provided. If the violation is not cured within ten days of the date written notice is sent by the City or within such extended period as agreed upon, this permit may be revoked by the City. If an emergency requires immediate action, the City may immediately take action to revoke the permit. Upon the applicant's failure to cure a violation or in an emergency situation, the City shall provide written notice of its intent to revoke this permit. Upon request, the applicant shall be entitled to a hearing on the proposed revocation before the City Council. The applicant must request a hearing within five business days of the date the City provides notice of the proposed revocation. Notice shall be deemed provided upon mailing. A revocation shall be treated as a closure under Paragraph 15 and responsibilities thereunder shall be followed by the applicant.
- AA. This permit terminates, supersedes, and extinguishes any and all prior permits related to the applicant's operation of an Ash Landfill. The permits granted in Resolution No. 2475, Resolution No. 4456, and Resolution No. 5111 are hereinafter void and replaced by this permit.
- BB. Within ninety days of council approval of this resolution, the applicant shall grant a scenic easement to the City of Red Wing over Outlot A of Tyler Hills Second Addition as per Figure 7 dated Nov. 2012 in a form acceptable to the City Attorney.

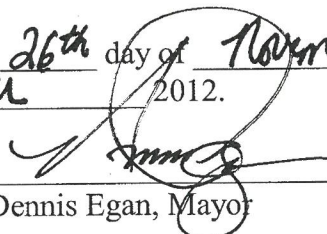
Adopted this 26th day of November 2012, by the City Council of the City of Red Wing.


Ralph Rauterkus, Council President

ATTEST:


Kathy Seymour Johnson, City Clerk

Presented to the Mayor at 11:08pm on this 26th day of November 2012.
Approved this 26th day of November 2012.


Dennis Egan, Mayor

Certified, Filed, and or Recorded on:

July 28, 2023 11:16 AM

Signed  Deputy

LISA M HANNI

GOODHUE COUNTY RECORDER

Fee Amount: \$46.00

RESOLUTION NO. 7898

A Resolution Approving a Conditional Use Permit Request by Northern States Power, 414 Nicollet Mall, Minneapolis, MN for a Conditional Use Permit to Amend the Current Conditional Use Permit to Allow for a Change to its Existing Ash Disposal Facility.

WHEREAS, Northern States Power (dba Xcel Energy), 414 Nicollet Mall, Minneapolis, MN (“Applicant”), has submitted an application to the City of Red Wing (the “City”) for a Conditional Use Permit (“C.U.P.”) to allow for a change in the operations of the existing Ash Disposal Facility, adjacent to Bench Street; and

WHEREAS, the Applicant submitted said zoning application on June 29, 2023, to the Community Development Department which reviewed and determined the application to be complete on June 29, 2023; and

WHEREAS, the applicant has an existing C.U.P. to operate an Ash Disposal Facility, defined as a “Landfill” by the Red Wing Zoning Ordinance, that was approved in 1987 and Amended in 2012 by Resolution No.6492 adopted on November 26, 2012; and

WHEREAS, the site of the existing and proposed development is zoned AR (Agriculture Residential District) and a C.U.P. is required to operate a Landfill in the AR District; and

WHEREAS, notice has been published, mailed and posted pursuant to the Red Wing Zoning Ordinance, Section 85-020; and

WHEREAS, the Red Wing Advisory Planning Commission conducted a Public Hearing regarding the proposal at its July 18, 2023, meeting; and

WHEREAS, the Advisory Planning Commission has submitted its report and recommendation to the City Council as part of a report from Steve Kohn, Planning Manager, dated July 19, 2023; and

WHEREAS, the City Council reviewed the matter at a meeting held on July 24, 2023.

NOW, THEREFORE, based on the testimony elicited and information received, the City Council makes the following:

FINDINGS

- 1) The procedures for obtaining said C.U.P. are found in the Red Wing Zoning Ordinance, Section 90-040.
- 2) That all the submission requirements of said Section 90-040 have been met by the Applicant.
- 3) That the proposed C.U.P. is to allow for a change in the operations of the existing Ash Disposal Facility/Landfill by eliminating a portion of an existing access road, removal of an existing storage/operations building, by using an existing roadway the applicant owns immediately south of the existing Ash Disposal Facility to provide routine and long term access for landfill support, and to use a portion (approximately 16,000 square feet) of an existing vacant building along the roadway, formerly occupied by a metal recovery facility, for operations and equipment storage use related to the Ash Disposal Facility. The proposed C.U.P. would incorporate two additional parcels into the site due to the location of the roadway and storage/operations building; the proposal does not involve any changes or expansion to the ash cells as approved in 2012 and utilizes existing roadways/facilities.
- 4) That the proposed C.U.P. is on property in the City of Red Wing, legally described as:

Plat and Parcel Number: 55-948-0010. The legal description of this property is as follows: Lot 1, Block 1, TYLER HILLS 5, City of Red Wing, Goodhue County, State of Minnesota. No address has been assigned to this property.

Plat and Parcel Number: 55-947-0040. The legal description of this property is as follows: Outlot B, TYLER HILLS 4, City of Red Wing, Goodhue County, State of Minnesota. No address has been assigned to this property.

Plat and Parcel Number: 55-947-0020. The legal description of this property is as follows: Lot 2, Block 1, TYLER HILLS 4, City of Red Wing, Goodhue County, State of Minnesota. More commonly known as 1550 Bench Street.
- 5) It appears that the proposed use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The proposed use moves the existing access route to the ash cells further to the south and west to an existing roadway that was previously used for a related metal recovery use and also utilizes a portion of an existing building along said new route for operations and equipment storage related to the landfill use. The proposal will not change the physical character of the property.

- 6) It does not appear that the proposed use will be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement of surrounding property. No evidence has been provided that indicates the proposed use would negatively impact property values in the area.
- 7) Adequate utilities, access roads, drainage, and other facilities exist or will be provided.
- 8) Access to the site appears to be adequate. Truck traffic will not increase on the site but will be rerouted to an existing roadway to the south. The site provides adequate buffering from adjacent properties due to its size, topography, and vegetation.
- 9) It appears that the proposal is consistent with the Comprehensive Plan.
- 10) The proposed project appears to meet all requirements of the AR Zoning District and the Red Wing Zoning Ordinance.

CONCLUSIONS AND DECISION

1. Based on the foregoing, the Applicant's application for a Conditional Use Permit to allow for a change in the operations of the existing Ash Disposal Facility/Landfill is granted with the following condition of approval:
 - A. All other conditions of approval as listed in Resolution No. 6492 shall remain in effect, except for condition F. shall be amended to read: The applicant shall not accept ash or processed ash from any other site except the Xcel Energy RDF Plant in Red Wing. No ash shall be accepted from any other source including the Xcel Energy French Island Facility in La Crosse, Wisconsin.
2. If any conditions of this C.U.P. are violated, the City Council may revoke it on ten (10) days notice to the Applicant, who may request a hearing before the Council within five (5) days of the City mailing notice to the site. If the Applicant fails to request a hearing within said five days, his right to a hearing is waived.

Adopted this 24th day of July 2023, by the City Council of the City of Red Wing.



Kim Beise, Council President

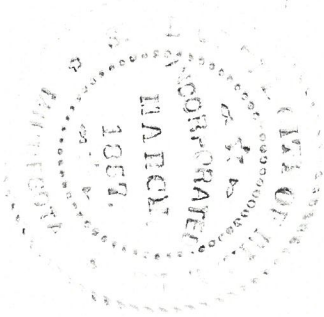
ATTEST:

Teri L. Swanson

Teri L. Swanson, City Clerk

Presented to the Mayor at 9:30 pm on this 24 day of July 2023.
Approved this 24 day of July 2023.

Michael Wilson
Michael Wilson, Mayor





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

To: City Council Members and Mayor
From: Alex Saxe, Human Resource Manager
Meeting Date: May 11, 2026
Agenda Item Number: 9.D.

Title and Purpose

Consider Motion to Select DDA Human Resources, Inc. to Perform a Comprehensive Benefits Study for the Amount of \$12,500 and Select the Comparable Organizations to be Used for the Study.

Attachments

1. DDA Human Resources, Inc. 2026 Benefits Study Proposal
2. Benefits Study Request for Proposals

Background

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 an intal deadline of April 3, 2026. The City only received one proposal by April 3rd; The deadline for submission was extended to April 30, 2026.

Staff directly solicited six consultants and received three proposals back. The proposals received were from the following consultants:

1. DDA Human Resources, Inc. (DDA HR) — \$12,500
2. Alera Group- \$18,500
3. JER HR Group — \$36,000

Based upon the qualifications, relevant work experience and cost proposal, City Staff is recommending the selection of DDA Human Resources, Inc. to perform a Comprehensive Benefits Study for the amount of \$12,500. The proposal from DDA HR is attached.

Background about DDA from their Proposal:

DDA Human Resources, Inc. (DDA HR) is a Minnesota-based consulting firm specializing in human resources and organizational services for cities, counties, and other public-sector entities. As an affiliate of David Drown Associates, Inc., DDA/HR brings 13 years of experience supporting local governments throughout Minnesota and beyond.

Their firm is built on a practical, implementation-focused philosophy. They understand the unique operational, financial, and governance realities of public organizations and tailor our

services accordingly. DDA/HR's consultants bring firsthand experience as city and county administrators, human resources leaders, and public-sector professionals. This background allows us to provide solutions that are not only technically sound, but also understandable, defensible, and capable of being sustained over time.

DDA HR is known for delivering thoughtful analysis, clear recommendations, and responsive service. DDA measures success by outcomes that work in practice and solutions that governing bodies can confidently adopt and organizations can effectively maintain.

In addition to their work with various cities, counties and government entities, they partner with organizations, including the League of Minnesota Cities (LMC), Association of Minnesota Counties (AMC), and Pay Equity.

Discussion

Along with the selection of the consultant, staff would like the City Council to agree on the comparable organizations that should be used for the study. Staff recommends the following comparable organizations to be used for the comprehensive benefits study:

The following comparable municipalities were used for the 2024 Pay and Classification Study conducted by Baker Tilly. Staff recommends utilizing the same organizations for consistency with the previous study.

- City of Cottage Grove
- Goodhue County
- City of Hastings
- City of Mankato
- City of Maplewood
- City of Northfield
- City of Owatonna
- City of Rochester
- City of Rosemount
- City of St. Paul

In addition to the above list, staff recommends utilizing the additional cities below for the benefit analysis:

- City of Winona
- City of Albert Lea
- City of Austin
- City of Faribault
- City of Stillwater

Human Resources Manager Alex Saxe provided a draft list of comparable municipalities that were included in the Request for Proposals with all members of the Leadership Team to obtain

feedback prior to bringing this forward for City Council consideration. The recommended updates to the comparable municipalities for the comprehensive benefits analysis are intended to ensure the study reflects relevant public-sector peers while addressing staff feedback and maintaining consistency with existing labor market practices. The 2024 comparison list is recommended to remain unchanged and be used as a baseline.

Based on feedback that was provided, there was a concern raised about including the cities of Winona, Albert Lea, Austin, and Fairbault for broader benchmarking. Additionally, staff had included the City of Marshall and Red Wing ISD #256 as potential comparisons. After further review, the City of Marshall was removed from the list due to geographic distance and the local School District was removed because its organizational structure and employee classifications are not sufficiently comparable to municipal operations. Communities such as Winona, Albert Lea, Austin, and Faribault remain in the recommended list of municipalities under consideration because they are established southeastern Minnesota peer communities currently used for union-related comparisons, and excluding them could raise concerns regarding the credibility and applicability of the study results. Stillwater, Minnesota was also added to the list due to its similar size, river community characteristics, and proximity to the Twin Cities labor market. Private-sector comparisons are not recommended because compensation and benefit structures differ significantly from the public sector, limiting the value and feasibility of such comparisons within a municipal-focused benefits analysis.

Staff is open to modifying the recommended list per City Council direction.

Financial Plan and Impact

\$12,500 for the services of DDA Human Resources, Inc. (DDA HR). The funds would come from the Human Resources personnel budget as there are currently available funds due to a vacant FTE.

Alternatives

Recommended Action

Consider Motion to Select DDA Human Resources, Inc. to perform a Comprehensive Benefits Study for the Amount of \$12,500 and Select the Comparable Organizations to be Used for the Study.



Comprehensive Benefits Study Services Proposal

April 29, 2026

City of Red Wing

Dr. Tessia Melvin
Phone: 952-484-1193
Email: tessia@daviddrown.com
Website: www.ddahumanresources.com



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EXECUTIVE SUMMARY

April 29, 2026

Alex Saxe, Human Resources Manager

City of Red Wing

RE: Proposal for Comprehensive Benefits Study

Dear Mr. Saxe:

Thank you for the opportunity to submit this proposal to the City of Red Wing, DDA Human Resources brings extensive experience delivering job classification and compensation services for Minnesota local governments, and we are confident in our ability to support the organization's goals with practical, implementable solutions.

DDA Human Resources is distinguished by three core principles:

- **Public-sector expertise.** Our consultants bring years of direct experience working in city and county government. We understand the operational, financial, and political realities that shape compensation decisions, allowing us to provide solutions that are realistic and workable in a public-sector environment.
- **A practical, implementation-focused approach.** We believe classification and compensation systems should be understandable, defensible, and capable of being administered over time. Rather than relying on overly technical or theoretical models, we focus on clear analysis and recommendations that decision-makers can confidently implement. We measure success not by studies completed, but by systems that are put into practice and sustained.
- **Long-term compensation management.** Compensation should be actively managed as an ongoing program, not addressed only through periodic, disruptive studies. DDA Human Resources has been a leader in developing ongoing maintenance strategies that help organizations remain competitive, equitable, and compliant while avoiding unnecessary future costs.

Our firm's goal is to be recognized as Minnesota's leading public-sector human resources consulting firm. We achieve this by delivering high-quality work, responsive service, and solutions tailored to each client's unique needs. Our team's background in government planning, human resources, payroll, compensation systems, and market analysis allows us to customize each engagement with care, transparency, and attention to detail.

Engagement with Organization Staff

Successful outcomes depend on meaningful collaboration. Our approach emphasizes appropriate staff engagement to ensure a clear understanding of roles, expectations, timelines, and organizational context. Throughout the project, we will coordinate with Organization leadership, the project team, and other designated groups as needed to share information, gather input, and provide progress updates. Clear communication and staff involvement are essential to developing recommendations that are practical, well-informed, and implementable.

OUR FIRM

DDA Human Resources, Inc. (DDA HR) is a Minnesota-based consulting firm specializing in human resources and organizational services for cities, counties, and other public-sector entities. As an affiliate of David Drown Associates, Inc., DDA HR brings 13 years of experience supporting local governments throughout Minnesota and beyond.

Our firm is built on a practical, implementation-focused philosophy. We understand the unique operational, financial, and governance realities of public organizations and tailor our services accordingly. DDA HR's consultants bring firsthand experience as city and county administrators, human resources leaders, and public-sector professionals. This background allows us to provide solutions that are not only technically sound, but also understandable, defensible, and capable of being sustained over time.

DDA HR is known for delivering thoughtful analysis, clear recommendations, and responsive service. We measure success by outcomes that work in practice - solutions that governing bodies can confidently adopt and organizations can effectively maintain.

In addition to our work with various cities, counties and government entities, we partner with organizations, including the League of Minnesota Cities (LMC), Association of Minnesota Counties (AMC), and Pay Equity.

Core Services

DDA Human Resources provides a comprehensive range of public-sector human resources and organizational consulting services, including:

- Executive Search & Recruitment Services
- Job Classification & Compensation Studies
- Benefits Surveys
- Compensation System Design and Ongoing Maintenance
- Organizational Studies and Analysis
- Performance Management and Appraisal Systems
- Background Screening and Professional Reference Checking

MEET OUR TEAM

The DDA HR Classification and Compensation team includes experienced practitioners, many former Administrators and HR leaders, who bring hands-on knowledge of local government operations.

Dr. Tessia Melvin, Department Head



Tessia heads the compensation and classification (C&C) services area of DDAHR. Over the past six years, Tessia has served as lead analyst on over 65 separate C&C engagements with Minnesota communities. She brings to the position nearly 13 years of diverse service to city and county government. As a City Administrator in Maple Plain, Minnesota, Tessia drafted five-year budgets, capital improvement plans, infrastructure improvement plans, and led strategic planning program. Working in Dakota County, Minnesota, Tessia provided leadership training, managed their performance management system, and worked with compensation and benefits. Dedicated to local governments and continued learning, Tessia earned her doctorate in Public Administration.

Mark Goldberg, MA-HRR, Principal Consultant



Mark Goldberg is a Principal Consultant with the firm. Mark's experience is broad and deep. He has held a variety of compensation leadership positions in media, high tech, manufacturing, local government organizations and the University of Minnesota. In addition, Mr. Goldberg has over 6 years of experience consulting with major public sector organizations around the country with a focus on project in Minnesota such as Koochiching County, the city of Red Wing and the City of Aitkin. He has a master's degree in industrial and labor Relations from Cornell University and a bachelor's degree in human resource administration from Muhlenberg College.

Kelly Jones, Technical Support



Kelly received his Bachelor of Arts degree in Psychology and his Master of Science degree in Industrial and Organizational Psychology from Saint Cloud State University in Saint Cloud, Minnesota. Prior to entering the field of compensation, he served as a project coordinator and talent management specialist for Sleep Number and Robert Half. Kelly has spent the last 3 years as a technical analyst and compensation consultant, while assisting dozens of Cities and Counties across the United States with their compensation and classification needs. His work will be primarily focused on data collection and analysis, while also assisting the DDA team with any ongoing project needs.

Tom Blakesley, Technical Support



Tom is the newest member of the DDA team. Prior to joining DDA, Tom worked extensively in client/customer relations. He also brings experience in working with and analyzing business data in the private sector. He will be primarily working on data collection and analysis and providing a great deal of the initial groundwork and research for classification and compensation studies.

David Drown, Founder/Owner and Technical Support



David is the founder and owner of David Drown Associates, Inc. and DDA Human Resources, Inc. David will lend his technical and statistical expertise to the team to manage the collection and analysis of market data, help calibrate your compensation plan, and calculate budget impacts. David received his undergraduate degree in civil engineering and served in local government as a registered civil engineer early in his career. He also holds an MBA in finance from the Carlson School of Management and has served as a finance and economic development consultant to numerous cities and counties across the State.

George Gmach

George has been doing classification and compensation study work in Minnesota for 30 years. He worked with the Stanton Group for 12+ years with management responsibility for salary and benefit surveys and compensation consulting. His experience has crossed multiple industries and included private, non-private and public sectors. George also worked at Employers Association and its successor for 16 years. During his career, he has designed and conducted several hundred compensation and benefit surveys and has implemented multiple compensation programs in large and small organizations across all sectors. He designed and modified job evaluation systems and implemented them in the public sector. He has worked with Minnesota Pay Equity Statutes since their inception. In addition, he is a military veteran who served as a combat medic in Vietnam.

OUR APPROACH TO THE PROCESS

DDA Human Resources approaches job classification and compensation as a practical management function designed to support effective public service. Government exists to deliver essential services to the community, and high-quality service depends on attracting, retaining, and supporting capable employees. A well-designed compensation system is therefore not simply an HR tool; it is a strategic asset.

At the same time, local governments must balance competitiveness with fiscal responsibility. Compensation systems must reflect a clear pay philosophy, remain compliant with pay equity standards, and operate within budget realities. Because each community has its own workforce, structure, and financial context, a “one-size-fits-all” approach is rarely effective. Our work is tailored specifically to the Organization’s needs and priorities.

Practical, Implementation-Focused Methodology

Our approach emphasizes clarity, collaboration, and sustainability. We focus on designing systems that are understandable, defensible, and capable of being maintained over time. Rather than relying on overly technical or theoretical models, we collect relevant information, analyze both internal and external equity, and communicate findings in straightforward, decision-oriented language.

Throughout the engagement, we will:

- Develop and follow a clear project plan with defined milestones and timelines.
- Utilize secure portal technology to share materials and collaborate efficiently with Organization staff.
- Encourage appropriate input from employees and designated teams to ensure accuracy and organizational understanding.
- Present findings and recommendations in concise, accessible language to support informed decision-making.
- Remain responsive and available to Organization leadership and the project team.

This structured yet collaborative process ensures the Organization receives not only high-quality analysis, but also recommendations that can be confidently implemented.

Guiding Principles

As we work with the Organization to strengthen its compensation system, we focus on three foundational elements:

1. **Updated and accurate job descriptions** that clearly reflect duties, responsibilities, and organizational expectations.
2. **Market competitiveness aligned with a defined pay philosophy**, ensuring the Organization understands where it stands and why.
3. **Compliance with Minnesota Pay Equity standards**, protecting both fairness and regulatory integrity.

By grounding the process in these principles, we help the Organization establish a compensation system that supports recruitment and retention, maintains internal equity, respects taxpayer resources, and provides long-term organizational stability.

PROJECT PHASES

DDA Human Resources follows a structured, transparent process designed to produce clear findings, defensible recommendations, and an implementation strategy aligned with the Organization's goals and budget realities.

Phase 1: Project Initiation and Data Collection

The project begins with a comprehensive review of existing materials and systems, including union contracts, employee handbook, employee census file, benefit guides and employee feedback.

During this phase, we will:

- Meet with the Project Team to confirm scope, schedule, and milestones.
- Review the history and structures of benefits
- Identify strengths, risks, and potential barriers to change.
- Develop a clear communication strategy, including identification of stakeholder groups.
- **OPTIONAL:** Conduct optional employee orientation sessions (virtual and recorded) to ensure transparency and an employee survey.

Phase 2: Comprehensive Benefits Comparisons

Using the benchmark data to place Red Wing's offerings of fringe benefits on a spectrum with comparable cities.

This review will focus on:

- Non Exempt Benefits
- Exempt Benefits
- Other Fringe Benefits
- Leadership Benefits

Phase 3: Recommendation for Benefits Changes

In partnership with the Project Team, we will examine the benchmark benefits and recommend changes.

We will:

- Utilize DDA HR's existing statewide compensation data, supplemented by targeted outreach to selected comparable entities.

Phase 4: Final Report

All draft materials will be reviewed with the Project Team prior to finalization. Based on the internal and external benefit analysis, we will provide a final report. The final deliverables will include:

- Comprehensive findings and recommendations.
- Description of methodology and data analysis.
- Compensation administrative guidelines and implementation considerations.

SCOPE AND INVESTMENT

The Organization may select from the following service options.

Scope of Services	Pricing
Project Management and Coordination: Collection and Review of Benefits and Data <ul style="list-style-type: none"> Includes kickoff, scheduling, stakeholder communication, and timeline management. 	\$2,500
Data Collection and Validation <ul style="list-style-type: none"> Collecting data from benchmark communities 	\$3,500
Data Normalization and Comparative Modeling <ul style="list-style-type: none"> Standardizing all benefits into comparable units Annualized employer cost Employee out-of-pocket-cost Market competitiveness scoring 	\$2,500
Benchmarking Analysis <ul style="list-style-type: none"> Total compensation value Employer cost efficiency Competitiveness ranking Gap analysis 	\$2,500
Final Report <ul style="list-style-type: none"> Full written report Executive summary Visualization and charts Recommendations Presentation to leadership or Council 	\$1,500
Total Cost	\$12,500

TIMELINE	
Phase	Duration
Project Kick Off	1 week
Data Collection	3-5 weeks
Modeling and benchmarking	2-3 weeks
Data Analysis	2 weeks
Presentation	1 week

Our estimated timeline is 8-12 weeks

Completed: Comprehensive Benefit Analysis Studies

1. Montgomery. In Process
2. Lake Park, In Process

3. Itasca County, Completed
4. Minnetrista, In Process
5. Cass County, In Process

REFERENCES

Viking Systems Library

Erin Smith, Executive Director | 218-739-5286 | esmith@vikinglibrarysystem.org

Full classification and compensation study including JET evaluations, multi-community market analysis, pay plan calibration, and budget impact modeling. Assisted with compensation policies.

City of Fridley, MN

Becca Hellegers, Employee Resources Manager | 763-572-3507 | becca.hellegers@fridleymn.gov

Expanded from market study to full system redesign and pay plan implementation. Ongoing maintenance continues.

City of Golden Valley, MN

Kirsten Santelices, HR Director | 763-593-3989 | ksantelices@goldenvalleymn.gov

Comprehensive reclassification and market study; developed revised pay plan aligned with budget constraints. Ongoing maintenance continues.

City of Rochester, MN

Leena Murphy, Senior HR | 507-328-2561 | lmurphy@rochestermn.gov

Provides ongoing classification and compensation system maintenance and pay equity support.

PREVIOUS CLIENTS

Cities

- Aitkin
- Albert Lea
- Arlington
- Audubon
- Baudette
- Bertha
- Brainerd
- Breckenridge
- Breezy Point
- Brooklyn Park
- Browns Valley
- Brownton
- Byron
- Caledonia
- Cambridge
- Cannon Falls
- Canton
- Clarks Grove
- Cokato
- Cold Spring
- Crosby
- Deephaven
- Detroit Lakes
- Dodge Center
- Dundas
- East Grand Forks
- East Gull Lake
- Eden Prairie
- Edina
- Eyota

- Fairfax
- Fridley
- Gaylord
- Glyndon
- Golden Valley
- Granite Falls
- Hanover
- Harmony
- Hawley
- Henning
- Howard Lake
- Janesville
- Jenkins
- Kasson
- Lafayette
- Lake City
- Lake Crystal
- Lake Elmo
- Lake Park
- Lakefield
- Lanesboro
- Lauderdale
- Lester Prairie
- Little Canada
- Mahnommen
- Mankato
- Mantorville
- Maple Grove
- Mayer
- Medford
- Medina
- Mendota Heights
- Minneota
- Minnetonka
- Minnetrista
- Mora
- Mounds View
- New Richland
- New Ulm
- Nisswa
- North Mankato
- North St. Paul
- Norwood Young America
- Olivia
- Ortonville
- Paynesville
- Pequot Lakes
- Pierz
- Pillager
- Pine Island
- Pipestone
- Plymouth
- Preston
- Rochester
- Rockville
- Royalton
- Sartell
- Savage
- Sebeka
- Shorewood
- Slayton
- Spring Valley
- St. Augusta
- St. Joseph
- St. Paul Park
- Staples
- Thief River Falls
- Thomsen
- Victoria
- Wabasha
- Waconia
- Wadena
- Warroad
- Watertown
- Waverly
- Willmar
- Woodbury
- Wyoming
- Zumbrota

Counties

- Aitkin
- Becker
- Benton
- Big Stone
- Blue Earth
- Brown
- Cass
- Chippewa
- Clay
- Cook
- Dodge
- Douglas
- Faribault
- Fillmore
- Freeborn
- Goodhue
- Grant
- Houston
- Hubbard
- Isanti
- Itasca
- Jackson
- Kandiyohi
- Kittson
- Koochiching
- Lac qui Parle
- Le Sueur
- Macomb, ND
- Mahnommen
- Martin
- Meeker
- Morrison
- Mower
- Murray
- Nicollet
- Nobles
- Olmsted
- Pine
- Polk
- Pope
- Red Lake
- Redwood
- Renville
- Rice
- Richland
- Rock
- Sargent
- Sargent, ND
- Sherburne
- Sibley
- St. Louis
- Stearns
- Stevens
- Swift
- Traverse
- Wabasha
- Wadena
- Waseca
- Wilkin
- Yellow Medicine

Education/Library

- Aims Community College
- College of Florida Keys
- Great River Regional Library
- Lancaster School District
- Lewis & Clark Community College
- Plum Creek Library System
- Traverse des Sioux Library System
- University of Northern Colorado
- Viking Library System
- Wadena Deer Creek ISD
- Warroad Public Schools

Quasi Government

- Becker Soil & Water Conservation District
- Brown County Soil and Water Conservation District
- Carnelian Marine St. Croix Watershed District
- Central MN Council on Aging
- Cloquet Area Fire District
- Comfort Lake Forest Lake Watershed District
- Cook County Soil and Water Conservation District
- Counties Providing Technology
- Criminal Justice Network
- Crow Wing County Soil and Water Conservation District
- Dakota County Community Development Agency
- Detroit Lakes Utilities
- Dodge County Fairview Care Center
- East Central Regional Development Commission
- Excelsior Fire Department
- Fairview Care Center
- Fillmore County Soil Water Conservation District
- Headwaters Regional Development Commission

- Isanti Soil & Water Conservation District
- Metro Cities Group
- Metro I-Net
- Metropolitan Emergency Services Board
- MN Counties Information Systems
- MN County Attorney's Association
- MN County Computer Cooperative
- MN Multi Housing Authority
- MN Prairie County Alliance
- Morrison County Soil & Water Conservation District
- Mower County Soil & Water Conservation District
- Murray County Hospital
- New Ulm Utilities
- NW Minnesota HRA
- NW MN Regional Development Commission
- Pipestone HRA
- Pope Douglas Solid Waste Management
- Prairie Lakes Municipal Solid Waste Authority
- Region 4 Mental Health
- Rice and Steele 911 Center
- Riley Purgatory Bluff Creek Watershed District
- Sauk River Watershed District
- Sherburne County SWCD
- SMSC Gaming Enterprise
- Sourcewell
- South Country Health Alliance
- South Lake Minnetonka Police Department
- Swift County SWCD
- Three Rivers Park District
- Tri-Cap
- Tri-County Community Corrections
- Upper MN Valley Regional Development Commission
- Upper Valley Regional Development Center
- Wabasha SWCD
- Washington County Conservation District
- Western Prairie Human Services



Request for Proposals
Comprehensive Benefits Study

Proposals Due by 4:00 p.m. on April 30, 2026

Introduction

The City of Red Wing is seeking proposals from qualified consultants with extensive experience in benefits analysis and offerings to conduct a comprehensive benefits study for planning into future offerings. Part of the City Council’s 2026 Strategic Plan is to conduct a comprehensive benefits study of employee benefits. The goal is to compare both non-exempt and exempt level benefits with Red Wings comparable cities and to obtain benchmarking data.

Methodology

The City of Red Wing has a population of approximately 16,750 residents and employs roughly 200 full-time employees. In 2024, the City completed a Pay and Classification Study; however, a formal benefits analysis was not included at that time. The City Council is now seeking a comprehensive benefits study to evaluate competitiveness and alignment with peer organizations.

The methodology for this study will include the identification and analysis of comparable cities within Minnesota that are similar in population, organizational structure, and service delivery. In addition to population size, emphasis will be placed on selecting communities that function as regional service centers and provide a comparable range of municipal services, including full-time fire/paramedic operations, which is a key characteristic of Red Wing.

The study will build upon the comparable jurisdictions used in the 2024 Pay and Classification Study and expand the dataset to include additional Minnesota cities that meet these criteria. Consideration will also be given to geographic distribution, labor market competition, and organizational complexity to ensure a well-rounded and representative comparison group. Specifically, at how we compare in providing premium sharing of the gross premiums for single and family plans. Currently the City offers different benefits to our non-exempt and exempt employees which are summarized in the table below:

Benefit offered	Health Insurance	HSA/VEBA Contributions	Dental Insurance	Life & AD&D	Vision Insurance	LTD
Non-Exempt	Traditional Group (3 plans with 2 network options)	Varies With HDP	Yes	Employer & Voluntary	Yes	Yes
Exempt	Individual Health Reimbursement Arrangement (ICHRA)	If HDP, City Contributes IRS max	Yes	Employer & Voluntary	Yes	Yes

Additional Benefits Offered:

- Employer Paid Primary & Urgent Care Telehealth Services (Kavira)
- Learn to Live Wellness Programs
- Personalized Wellness Programs (Omada Health)
- Employer Paid EAP
- Exempt Employee Performance Bonus Program
- Voluntary Incentive Succession Program
- Worksite Benefits (Aflac)
- Financial Wellness (Intellicents)
- Sick/Vacation Banks

Scope of Services

1. Project Initiation and Data Collection

- Collect documents from the City (I.E. Union Contracts, Employee Handbook, employee census file, and benefits guides).
- Work with the City on determining comparable cities and collect benchmarking data aligned with the offerings in the chart above.

2. Comprehensive Benefits Comparison

- Using benchmarking data to place Red Wings offerings of fringe benefits on a spectrum with the comparable cities.

3. Recommendation for Benefits Changes

- If there are recommended changes, what are they?

Submittal Requirements

Proposals should include at a minimum the following information:

1. Cover Letter

Provide a one-page cover letter that includes the consultant's name, address, and main telephone number. Include the name, title, direct telephone number, and email for the main contact person. If the proposal is a joint venture, identify members and provide contact information.

2. Qualification and Experience

Please provide the following information to demonstrate the qualifications of the consultant and all professional personnel to be assigned to this project:

- Identify the project team (including subcontractors, if applicable) and provide the following information:
 - Name and title of the individual who will lead and manage the project.
 - Name, title, and role of staff who would be assigned to the project.
 - Resumes for the proposed lead and associated team members. Include educational background, years of professional experience in respective fields, certifications, and recent similar projects worked on, and the role in said projects.
- Consultant background (and subcontractors, if applicable):
 - Provide a statement of qualifications for your organization.
 - Company history.
 - Statement of the size of the firm.
 - Description of services provided by your organization.
 - Experience and work history in preparing comprehensive benefit studies.
 - List of comparable projects your firm has worked on in the last five years.
 - Provide a statement of your firm’s workload and capacity for each assigned staff member to complete the project within the timeframe provided.
- Provide four to five examples of comprehensive benefit samples recently completed (within the last 10 years) by the consultant that exhibits the team’s ability to successfully complete the proposed project. Include location, date, scope, contract amount, project team, and client contact information for each work example. Project samples must be provided in digital format only.
- Provide at least three references from municipal clients where similar professional services were recently provided by the consultant. Include the name, email, and telephone number for each reference listed.

3. Proposed Approach and Work Plan

Provide a written summary of the consultant’s understanding of the project that includes specific approaches and methods for achieving the scope of work for this project. The work plan must address all requirements of the RFP and include, at a minimum:

- Detailed description of the major tasks with required participants and the time required to complete.
- Deliverables for each task.
- Project communication methods.
- Identify major decision-making tasks.

- Listing of proposed meetings, including staff check-in meetings (combination of in person and virtual).
- City responsibilities.

4. Project Schedule

The City would like this study to be completed by July 15th 2026 at the latest. Provide a proposed project schedule that includes detailed tasks and personnel assigned for each task to ensure completion by July 15th. The schedule should include anticipated timelines for:

- Project phases
- Staff/consultant updates meetings
- Review deadlines
- Key decision-making events
- Coordination of other consultant work
- Work products and deliverables

5. Cost Proposal

Proposals shall include a total “not to exceed” cost for completion of the project. The cost should include detailed estimates of hours by specific project team members and should identify any additions, overhead, and reimbursable expenses. The final budget will be set upon review of the costs proposed by RFP respondents. The exact payment schedule will be negotiated and determined as part of the contract and shall be based on the budget provided with the proposal.

Deliverables

The City of Red Wing reserves the right to alter any aspect of the finalized documents adopted at the end of this project.

1. Benefits Benchmarking Data
2. Recommended Benefit Changes

Selection Criteria

An RFP evaluation committee made up of City Council members will review all submittals to determine which consultants have the experience and qualifications best suited for this project. The City will select the firm whose proposal is most responsive to the goals, tasks and timelines outlined in this RFP. Selection will be based on the overall strength of each

proposal, and the criteria used as a guideline in the evaluation will include, but not be limited to, the following:

- Qualifications and experience conducting comprehensive benefits studies, including the personnel to be assigned to this project.
- Proposed approach, including clarity of understanding of the scope of services to be provided and appropriateness of the proposed solution/services.
- Can meet the cities timelines.
- Cost for the services described by this RFP and the value provided to the City.

The RFP evaluation committee may consider any other criteria it deems relevant and is free to make any recommendations it determines to be in the City's best interests. Inaccuracy of any information supplied within a proposal or other errors constitutes grounds for rejection of the proposal.

Following the City's review and evaluation, the City Council will select a consultant to enter into a contract that provides compensation for actual hours expended on a not-to-exceed basis.

Communication

All communication concerning this RFP must be directed to Human Resources Manager, Alex Saxe at alex.saxe@redwingmn.gov. Questions or requests for clarification must be submitted by email by 4:00 p.m. (CST) on April 23, 2026.

Submittal Process

Provide an electronic PDF copy of the proposal for evaluation by the due date and time. Late proposals will not be considered. All pages should be numbered, and no smaller than 11 font size for narrative sections, but may be reduced for captions, footnotes, etc., as necessary, while still maintaining legibility.

ALL PROPOSALS MUST BE RECEIVED BY 4:00 PM ON APRIL 30, 2026

Send submittals to:

Alex Saxe, Human Resources Manager

City of Red Wing

315 West Fourth Street

Red Wing, MN 55066

Alex.saxe@redwingmn.gov



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: May 11, 2026

ACTION REQUESTED: Report Only

ATTACHMENTS:

1. Director’s Report to Port Board – 5/5/26
2. PIDP FY2025 Funding Journey
3. FY 2025 List of PIDP Awardees
4. Port Waterway Plan Draft RFP
5. Jefferson School Rezoning Letter of Support

BACKGROUND: The Port Authority Board met on Tuesday, May 5, 2026, in the City Council Chambers. The meeting included business items with the following highlights:

Sign, Awning, and Façade Grant Applications. The Port Board removed two items from the meeting agenda pertaining to grant applications and referred them to the finance committee for further discussion.

Branding and Strategy Initiative. The Port Board approved a proposal from Unclouded Strategy to complete a branding and strategy initiative for the Red Wing Port Authority. One of the priorities from the Port Authority’s strategic plan is to move forward with new marketing efforts to improve the ability of the Port to attract and retain new businesses, industries, and residents to the City of Red Wing. The work plan identifies two distinct components to this initiative, including: 1) develop a brand marketing strategy for the Port Authority with a focus on its economic development mission, and 2) 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. Over the last several months, the Port’s marketing committee has been working with staff to move forward with efforts to address the first item from the work plan, which includes a recommendation to hire a consultant to assist with this work. Staff solicited proposals from three firms to complete a brand study and rated the proposal from Unclouded the highest finding that it best met the Port’s objectives for the study. Unclouded was also the lowest cost of the three respondents and will be able to complete the work in a timely manner.

Jefferson School Update and Letter of Support. The Port Board received an update from staff concerning its potential acquisition of the former Jefferson School property at 601 Buchanan Street. Staff discussed the status of several of the due diligence items specified in the purchase agreement, noting that there has been substantial progress towards completion of environmental assessments work, the historic site designation, a site survey, and developer outreach. Staff also asked the Board to consider sending a letter to the Red Wing Advisory Planning Commission supporting rezoning of the site to allow for higher-density residential development on the property. The attached letter of support was approved by the Port Board and will be forwarded to the Planning Commission for consideration.

Next Meeting.

The Port Authority's next regular meeting is scheduled for June 9, 2026 at 8:00 a.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: May 5, 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.

Fleischmann Maltery Redevelopment

Staff recently met with the City's financial consultant, Baker Tilly, to review the status of the Maltery Project and to provide them with direction for completion of a Tax Increment Financing (TIF) Agreement for the Site. They have also discussed the project with the developer and are currently waiting to receive updated financials to continue with their work. This site was included in the TIF District 9-3 Plan, which provided some flexibility to allow the use of TIF up to the maximum term (26 years) allowed under state law. The City also recently received an extension to the start date of the project from the Minnesota Department of Employment and Economic Development (DEED) as it relates to the City's redevelopment grant for the project. The agreement was approved with specific project milestones as follows:

- 1) Evidence that the TIF Agreement has been adopted by City Council by May 15, 2026.
- 2) Evidence that full demolition financing has been achieved by June 5, 2026.
- 3) Evidence that demolition has started submitted to DEED no later than June 30, 2026.
- 4) A pay request with eligible demolition costs is to be submitted to DEED no later than July 15, 2026.

Until the updated financials are submitted by the developer the City will not be able to prepare a TIF agreement. Staff is still hoping to have this information submitted in time to prepare for the May 25th Council meeting. Depending on when financial information is provided, Staff may ask to establish a special meeting of the Port Authority in May to review the plan in advance of the Council's review.

Central Research Property Update

Demolition of all above-ground structures is complete as of this week, and the developer will soon start on the removal of footings and at-grade improvements. Most of the material designated as waste has been removed from the site; concrete will be crushed on the site and removed as part of the next phase of demolition work. The City has completed the first pay request to the contractor and will be submitting its first request for reimbursement from DEED soon.



Little River Bulkhead and Mooring Cluster Update (Shari)

Staff was notified on April 30, 2026, that the “Draft” Environmental Assessment (NEPA) for the Little River Bulkhead, Mooring Cluster Replacement and the Red Wing Grains projects, has been sent to the U.S. Department of Transportation Maritime Administration (MARAD) for their review. The NEPA policy requires the federal government to use all practicable means to create and maintain conditions under which man and nature can exist in productive harmony. Specifically, all federal agencies are to prepare detailed statements assessing the environmental impact of and alternatives to major federal actions significantly affecting the environment. Red Wing’s Environmental Assessment is a 604-page document, which took a significant effort by AMI Consulting to put together.

FY 2025 PIDP Awards:

Unfortunately, Red Wing Grain’s \$14 million dollar project was not awarded, a debrief of their application occurred on April 30th. During the debrief it was clear that Red Wing Grain had a strong application and was one of the 97 applications deemed suitable (See PIDP FY 2025 Funding Journey) and successfully passed through the review filters to be considered for Secretarial consideration. Red Wing Grain will reapply for the FY 2026 PIDP.

Land Feasibility Analysis

The consulting team working on the project has been developing utility cost information for each of the potential development sites and will be incorporating those inputs into the site-readiness analysis. A draft report will be provided for review by May 7th. The City will also be completing a water supply plan in conjunction with the land analysis and received confirmation from DEED that this additional work can be done under the current grant agreement. The water supply plan will help the City better understand some of the limitations associated with expanding water services to new users in the future and will identify improvements necessary to provide services to existing and planned future users.

Port Waterway Plan

Staff has drafted the attached RFP for soliciting proposals to prepare a Port Waterway Plan. We are planning on publishing the RFP within the next week in order to complete this planning work by the end of the year. The Port Authority and Harbor Committee will be involved in drafting and reviewing this plan.

Next Meeting. The next regular meeting of the Port Authority is scheduled for Tuesday, June 9, 2026, at 8:00 AM.

Attachments:

- PIDP FY2025 Funding Journey
- FY 2025 List of PIDP Awardees
- Port Waterway Plan Draft RFP

Large Project Awards

Whittier, Alaska

Port of Whittier Operational Efficiency Project (awarded \$20,397,960)

The project will upgrade the railroad tunnel connecting the Port of Whittier to the Alaska Railroad Corporation (ARRC) mainline track, expand tunnel clearance to permit double stack container operations, and purchase 30 railcars for container service.

Anchorage, Alaska

Petroleum Terminal Replacement Planning Project (awarded \$4,725,000)

This planning project includes engineering studies, permitting, and design to replace the existing petroleum terminal (POL2). It is a critical component of a broader port modernization program aimed at replacing aging infrastructure.

Skagway, Alaska

Port of Skagway Industrial Dock Redevelopment Project (awarded \$38,621,386.50)

The project will fund the permitting and construction of an industrial dock featuring an integrated fuel header, a removable Roll-on/Roll-off ("RORO") freight transfer ramp, and shore power for tugboats. Work includes upland improvements and the demolition and removal of creosote-treated timber docks, old fuel lines, and a portion of a mining ore conveyor building.

Port Mackenzie, Alaska

Port Mackenzie Multimodal Port Expansion Project (awarded \$34,000,000)

The project includes construction of an approximately 110-acre cargo laydown area, completion of a rail spur and rail loop, and barge dock and heavy lift improvements. Additional scope includes warehouse construction, utilities, communication, lighting, security, and engineering and design.

Cape Canaveral, Florida

Port Canaveral North Cargo Berths 1 and 2 Rehabilitation Project (awarded \$20,211,996)

The project will rehabilitate the bulkhead wall of North Cargo Berths 1 and 2 and upgrade adjacent facilities. Work includes repairs to walls, concrete bents, pier deck, and concrete curbs, as well as the replacement of fenders, water lines, lighting, and bollards.

Gibsonton, Florida

Port Redwing Berth 300 Extension Project (awarded \$24,000,000)

The project will lengthen Berth 300 by approximately 800 feet to create a continuous berthing area with Berth 301. The expansion includes two 400-foot-long berth extensions constructed with sheet pile combi-walls, demolition of existing dolphins, dredging, and new moorings and fendering. In addition, the grant will fund extensions to existing electrical service, storm sewer, and water line and paving of adjacent uplands.

Garden City, Georgia

Lay Berth and Supply Chain Optimization Project (awarded \$53,000,000)

The project includes a NEPA evaluation and construction of one lay berth for large container ships. Construction activities include dredging, bulkhead and wharf construction, mooring structures, and fenders.

Piti, Guam (GU)

Strengthening Supply Chain with New Port Cranes Project (awarded \$59,669,434)

This project consists of the acquisition and installation of three state-of-the-art Ship-to-Shore (STS) gantry cranes. The scope includes procurement, fabrication, shipment, installation, commissioning, operator training, and warranty support.

Donaldsonville, Louisiana

Donaldsonville Dock Conveyance System Project (awarded \$43,361,425.76)

The project includes the engineering, design, procurement, and construction of a new dock conveyance system. The system will transport iron ore pellets from port berths to a planned ultra-low carbon steel manufacturing facility.

Baltimore, Maryland

Tradeport Atlantic TiL Terminal - Phase 2 Project (awarded \$39,662,903.22)

The project includes container yard expansion at a new container terminal to increase cargo throughput. It also includes the purchase of cargo-moving equipment such as terminal tractors, bomb carts, container handlers, and top picks.

Monroe, Michigan

Cargo Resiliency and Manufacturing Infrastructure Project (awarded \$15,042,118)

The project includes the construction of a new riverfront berth with reinforced concrete, fendering, and stormwater upgrades. Work also involves dredging, rehabilitation of the Turning Basin Dock, installation of shore power, and the removal of overhead electrical lines.

Duluth, Minnesota

Multimodal Terminal Expansion Project (awarded \$27,455,000)

The project involves the reconstruction of approximately 1,150 linear feet of dock wall and the demolition of former grain elevators to redevelop 7.5 acres of laydown space. Work includes the installation of new water service and stormwater management systems.

West Quincy, Missouri

West Quincy Port Development Project (awarded \$27,324,552)

The project will construct a barge receiving dock, receiving conveyors, and an approximately 21,000-ton dry fertilizer warehouse with a loading tower and blending system. The budget also includes site work, contingency, and administrative funding as well as an approximately 800-ton-per-hour receiving conveyor system, a truck to support on site operations, and a working barge/floating dock.

Saipan, Northern Mariana Islands

Delta Dock Rehabilitation Project (awarded \$30,480,000)

The project includes the rehabilitation of the Delta Dock, including new utilities, pavement, a concrete deck, pile caps, mooring hardware, and fenders. It also includes the decommissioning of deteriorated sections of the 75-year-old dock.

Peñuelas, PR

Energy and Logistics Hubs Project (awarded \$11,942,296)

The project includes a capacity expansion at the Peñuelas LNG Truck Loading Facility and related planning work.

Memphis, Tennessee

International Port of Memphis Cement and SCM Distribution Terminal and CNG Station Project (awarded \$19,662,581.50)

The project will redevelop a dormant grain facility into an active cementitious material terminal. The project will include construction of a pneumatic barge unloading system, an approximately 20,000 short-ton storage building, and a material handling system for transferring product to a truck loadout system. The project also includes the construction of a CNG station for fueling CNG-powered trucks for product distribution.

Houston, Texas

Strategic Terminal Operations and Resilience Measures Project (awarded \$48,000,000)

The project includes a 47-acre expansion of the container yard at Bayport Container Terminal. Work involves constructing a new terminal gate, reinforced concrete base layers, stormwater and water systems, and electrical and communication system improvements.

Beaumont, Texas

Port of Beaumont Rail Enhancement Project (awarded \$37,778,871.20)

The project will expand railcar loading and unloading capacity by adding approximately 13,784 linear feet of rail track and reconstructing the port's switching interchange. It also includes the construction of a new bulkhead and upgrades to stormwater, water, and power systems.

Freeport, Texas

Velasco Terminal Improvement Project (awarded \$11,000,000)

The project consists of improving 10 acres of land to transition the site into a high-utility cargo handling area. Scope includes heavy-duty concrete pavement, advanced stormwater drainage, high-mast lighting, a new fire hydrant system, and specialized radiation portal monitor upgrades.

Portsmouth, Virginia

Portsmouth Agricultural Intermodal Export Facility - Phase 2 Project (awarded \$16,399,364)

The project includes the construction of two 70-foot diameter concrete silos for additional storage, the installation of a feed conveyance system, and the acquisition of operational technology equipment.

Manitowoc, WI

Midwest Multi-Modal Development Project (awarded \$20,000,000)

The project consists of upgrading vessel unloading, conveyance, and storage systems and developing a multi-modal facility to support the transportation of grain products.

Mason County, West Virginia

Nucor Steel West Virginia - Material Handling Terminal Project (awarded \$23,500,096)

The project includes the construction of a two-tiered open cell dock and coil handling road. It also funds the acquisition and installation of an electric overhead crane to streamline terminal operations.

Small Projects at Small Port Awards

Chevak, Alaska

Cev'aq River Marine Barge Landing Facility Project (awarded \$2,351,175)

The project will fund a feasibility study and preliminary design of at least 35% for a barge landing facility, including preparing documentation for the Federal NEPA process.

Homer, Alaska

Homer Port Coastal Freight Project (awarded \$11,240,000)

The project will fund the permitting and replacement of a float system at the Port of Homer.

Whittier, Alaska

Planning and Design of the Delong Dock Replacement Project (awarded \$4,074,520)

The project will fund the planning, design, permitting, and final plans for a port facility to replace existing infrastructure in Whittier.

Chickasaw, Alabama

Port of Chickasaw Rehabilitation Project (awarded \$6,954,000)

The project will rehabilitate the North Dock of the Chickasaw Marine Terminal.

Oxnard, California

Wharf 2, Berths 4 and 5 Improvements Project (awarded \$11,250,000)

The project includes upgrades to the wharf and deck fendering, deepening of berths, and the installation of cathodic protection at Wharf 2.

Richmond, California

Dock Restoration for Improved Vehicle Entry (DRIVE) Project (awarded \$11,224,449)

The project includes the repair of a structural beam, pile repair and replacement, deck and surface restoration, and the strengthening of the connection between the wharf deck and the landside apron at Berth 7.

Jacksonville, Florida

Mayport Dock Redevelopment - Phase II Project (awarded \$11,210,471.81)

The project will enhance berthing and mooring capacity with prestressed concrete piles, a concrete deck, and fender piles. It also includes a floating dock with an aluminum gangway and upland improvements such as power pedestals and water utilities.

Kaskaskia, Illinois

New South Dock for Improved Safety, Reliability, and Increased Cargo Storage Project (awarded \$11,249,875)

The project includes the installation of an approximately 200-foot-long open cell sheet pile dock with a concrete pad, an access road, and rail connections. It also funds dredging adjacent to the new dock.

Seneca, Illinois**Enhancing and Expanding the Economic Capacity and Output on the Illinois River Project (awarded \$11,221,110)**

The project will develop a fertilizer storage, blending, and bagging facility. The project includes: site preparation; construction of a fertilizer warehouse with storage bins, blending systems, and tunnels; installation of conveyor and dust collection systems; integration of automated bagging lines; new rail siding compliant with Class I standards; upgraded truck circulation routes and paving; and stormwater and utility improvements.

Holland, Michigan**Holland Intermodal Port Improvements Project (awarded \$11,250,000)**

The project will reconstruct a seawall, complete civil improvements at a site adjacent to the seawall for aggregate handling. The project will also make improvements to the road that trucks use to access the site.

Gulfport, Mississippi**Gulfport Intermodal Improvement Project (awarded \$11,250,000)**

The project includes rail improvements at Terminal 5; an East-West rail connector; approximately 8 acres of cargo yard development at Terminal 4; the purchase and installation of 24 new reefer towers; and the procurement of a crane transformer and reach stacker.

Coos Bay, OR**Pacific Coast Intermodal Port (PCIP) Terminal Connection Project (awarded \$11,250,000)**

The project will fund the Coos Bay Railroad triplicate track and run-around section to support improved rail operations.

North Kingstown, Rhode Island**Port Readiness Improvements Project (awarded \$11,250,000)**

The project includes roadway relocations, clearing and asphalt paving for approximately 1,000,000 square feet of cargo laydown space, and the relocation of the main port gate. Work also includes the installation of electrical conduits, light masts, and security infrastructure at Terminals 4 and 5.

Everett, Washington**Pier 3 Modernization Project (awarded \$11,250,000)**

The project includes selective demolition, pile installation, and resurfacing and paving to modernize Pier 3.

La Conner, Washington**Port of Swinomish Infrastructure Modernization Project (awarded \$10,797,061)**

The project will construct a new commercial pier, approximately 24,000 SF of covered storage space, and renovate three moorage piers. It also includes the design of a new fish processing plant of approximately 34,000 SF.

The PIDP FY 2025 Funding Journey: Navigating the Path to Port Excellence

34 States and 4 Territories Requested \$3 Billion

186 Eligible Applications

The initial pool of applicants meeting the basic criteria for the FY 2025 cycle.

Phase 1: Intake & Eligibility

Reviewers verified applicant authority and ensured projects met basic requirements.

Phase 2: Two-Tier Technical Review

60+ experts technically evaluated projects.

Phase 3: Senior Review Team (SRT)

Senior DOT officials confirmed final statutory compliance and eligibility to advance.

\$1.7 billion

in projects were prioritized and forwarded for final Secretary consideration.

97 Applications Deemed Suitable

These applications successfully passed through review filters to be considered for Secretarial consideration.

37 Projects Awarded

Final selections spanned 20 states and 3 territories, including 21 large and 16 small port projects.

Total Funding Pool for FY 2025 (\$783.7 Million)



Bipartisan Infrastructure Law: \$450 Million

Prior-Year Reallocated Funds: \$283.7 Million

FY 2024 Appropriations Act: \$50 Million



REQUEST FOR PROPOSAL

Mississippi River Waterway Economic Development and Public Investment Analysis

RFP Release Date: ____

Proposal Due Date: ____

1. Request

Red Wing is seeking proposals from qualified firms to conduct an economic development analysis and fiscal evaluation of City-owned riverfront assets associated with the Mississippi River.

Red Wing is a historic river town whose identity, economy, and physical development have long been shaped by its connection to the Mississippi River. The City has invested significant public resources in river-related infrastructure and facilities that support tourism, recreation, commercial activity, and industrial operations. These assets include marina facilities, mooring clusters, riverboat docking infrastructure, bulkhead facilities, and recreational access infrastructure. The study should also review the Red Wing Regional Airport, located across the Mississippi River in Wisconsin, as a complementary economic development asset.

The purpose of this study is to evaluate the economic value generated by these public assets and compare those benefits with the public investment required to operate, maintain, and periodically replace the infrastructure that supports them. The study will distinguish between direct fiscal return to the City and broader economic benefits to the community.

2. Project Objectives

The objectives of this project are to:

- Evaluate the economic development role of Red Wing's riverfront and airport
- Assess the fiscal performance of City-owned riverfront assets and airport
- Estimate the broader economic impact of riverfront and airport-related activity
- Identify the long-term infrastructure costs associated with these assets
- Develop a framework for evaluating public return on investment
- Identify strategies to improve economic outcomes and asset performance

Assets to be evaluated include:

- City marina and slips
- Bulkheads

- Mooring clusters
- Riverboat docking facilities
- Public river access infrastructure supporting tourism and recreation
- Red Wing Regional Airport (located in Wisconsin)

3. Project Scope

Revenue and Financial Performance Review

Review the asset inventory provided by the City to evaluate the financial performance of publicly owned facilities.

- Review leases, user agreements, and fee structures for marina slips, mooring clusters, bulkhead leases, airport hangars, etc.
- Document revenue streams associated with each asset
- Compare revenues to operating and maintenance costs
- Evaluate pricing structures and cost recovery levels
- Identify opportunities to improve financial performance

Deliverable: Financial Performance Analysis

Economic Contribution Analysis

Assess the broader economic activity generated by riverfront and airport-related uses.

- Commercial and industrial activity supported by river infrastructure
- Airport-related business activity, corporate travel, and aviation services
- Tourism activity associated with riverboats and waterfront visitation
- Recreational boating activity and visitor spending
- Employment and local spending generated by these uses
- Identification of emerging economic opportunities

The analysis shall distinguish between direct financial return to the City and broader community economic benefits.

Deliverable: Economic Contribution Assessment

Asset Performance Scorecard

Develop a standardized scorecard to evaluate each asset based on:

- Annual cost and revenue
- Net fiscal impact
- Annual economic activity generated
- Estimated 20-year capital liability
- Strategic economic role

The scorecard shall present results in a consistent tabular format that allows policymakers to directly compare the fiscal and economic performance of each asset.

Deliverable: Asset Performance Scorecard

Bulkhead Infrastructure and Navigation Investment Analysis

The consultant shall evaluate the long-term economic and fiscal viability of maintaining City-supported bulkhead infrastructure and associated navigation access serving commercial and industrial river uses.

This analysis will focus on two specific facilities:

- The Little River bulkhead, which requires the City to periodically dredge the side channel to maintain barge access.
- A city-owned bulkhead located in an area planned for future recreational riverfront uses, which is currently deteriorating and will require significant repair, replacement, or removal.

The purpose of this task is to evaluate whether continued public investment in maintaining these facilities represents a sound long-term strategy relative to alternative riverfront uses.

Navigation Maintenance Evaluation (Little River Bulkhead)

- Review historical dredging activity, costs, and frequency required to maintain navigability of the Little River side channel.
- Estimate future dredging needs and planning-level costs for maintaining barge access over a defined planning horizon (e.g., 10–20 years).
- Evaluate the fiscal revenue and economic activity associated with the Little River bulkhead facility.
- Compare the cost of dredging with the economic and fiscal benefits generated by continued operation of the facility.

Bulkhead Condition and Redevelopment Analysis (Recreation Area Bulkhead)

- Assess the current condition of the bulkhead and develop planning-level cost estimates for repair, replacement, or removal.
- Evaluate the economic activity associated with maintaining the bulkhead for commercial or industrial river use.
- Evaluate potential economic and community benefits associated with transitioning the site to recreational or tourism-related uses.

The consultant shall evaluate potential long-term scenarios for both facilities, which may include:

1. **Continued Industrial River Use.** Investment in dredging and/or bulkhead repair to maintain commercial or industrial operations.
2. **Limited or Modified Marine Use.** Reduced infrastructure investment with continued but limited river-dependent activity.
3. **Transition to Recreational or Tourism Uses.** Removal or repurposing of bulkhead infrastructure to support public access, tourism, or recreational riverfront development.

For each scenario, the consultant shall estimate capital costs, long-term maintenance obligations, fiscal revenue potential, and economic activity generated.

Deliverable: Riverfront Investment Decision Framework

Strategic Recommendations

Based on the findings, the consultant shall develop recommendations to improve the economic performance and public return on investment associated with these assets. Recommendations may address:

- Lease structures and pricing strategies
- Capital investment priorities
- Operational improvements
- Public-private partnership opportunities
- Policy changes affecting riverfront economic development

Deliverable: Strategic Implementation Framework

4. Project Budget

The City anticipates a project budget in the range of \$125,000 to \$200,000. Proposals that significantly exceed this range may receive reduced evaluation scores.

The City places significant importance on cost effectiveness. Proposals that demonstrate the ability to deliver the required scope of work at a lower total project cost may receive higher evaluation scores, provided that the consultant demonstrates adequate experience and capacity to complete the work.

5. Submittal Requirements

The proposal should be prepared simply and economically (limited to 20 pages maximum), providing a straightforward, concise description of the proposer’s capabilities to satisfy the requirements of this RFP. While additional data may be presented, the following subjects must be included. They represent the criteria upon which the proposal will be evaluated.

- General Information
- Project Understanding and Approach
- Project Team and Experience
- Comparable Project References
- Schedule
- Project Cost

Proposals will be reviewed and evaluated by a team of city staff. Following review, staff’s recommendation for consultant selection will be forwarded to the City Council for decision. The City Council may refuse all proposals and elect not to proceed with the project.

Proposals must be received by **5:00 p.m. on _____, 2026**, to be considered. One electronic copy of the proposal shall be submitted to Brandy Howe at brandy.howe@redwingmn.gov. Questions regarding this RFP may be directed to Brandy Howe via email.

6. RFP Schedule

The tentative timeline for completion of this RFP is:

____ Formal announcement

- ___ Deadline for questions
- ___ Responses to questions posted
- ___ RFP due
- ___ Selection committee review
- ___ Interviews
- ___ Contract approval (anticipated, subject to change)

7. Resources

- [Council Strategic Plan 2024-2026](#)
- [2040 Community Plan](#)
- [2025 Housing Study](#)
- [Old West Main Street Master Plan](#)
- [Upper Harbor Plan](#)
- [2005 Riverfront Redevelopment Plan](#)
- [MN Statewide Ports and Waterways Plan](#)

8. Reservation of Rights

The City reserves the right to accept, reject, and evaluate any and all responses and to change the scope identified in this RFP. Upon selection of a finalist, the City by its proper officials shall attempt to negotiate and reach a final agreement with the finalist. If the City, for any reason, is unable to reach a final agreement with the finalist, the City reserves the right to reject such finalist and negotiate an agreement with another finalist who has the next most viable statement of qualifications. The City may also elect to reject all responses and re-issue a new RFP.

9. Public Information

Information supplied by the respondent to the City is subject to the Minnesota Data Practices Act. As such, all information will become public unless it falls within one of the exceptions in the state Data Practices Act, such as security information, trade secret information, or labor relations information.

10. Proposal Preparation and Contact Negotiation Costs

The City shall not be liable for any expenses incurred by the respondent prior to the signing of a contract including, but not limited to, the proposal preparation, attendance at interviews or meetings, or final contract negotiations.

11. Compliance

The respondent agrees to comply with all federal, state, and local laws, resolutions, ordinances, rules, regulations, and executive orders pertaining to unlawful discrimination on account of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual preference, disability, or age. Respondents are encouraged to actively seek and make good faith efforts for the participation of DBE's for subconsultant tasks.



May 5, 2026

Advisory Planning Commission
City of Red Wing
315 West 4th Street
Red Wing, MN 55066

Re: Letter of Support – Jefferson School Rezoning

Members of the Advisory Planning Commission:

On behalf of the Red Wing Port Authority Board, we respectfully submit this letter in support of the proposed rezoning of the former Jefferson School property at 601 Buchanan Street to the RM-3 High Density Residential District. The Port Authority has executed a purchase agreement with the Red Wing School District to acquire the property and is currently completing due diligence work to help set the stage for redevelopment of the site with the goal of finding a developer interested in reusing the existing building and site in a manner that supports economic development activity in the City. Specifically, the Port Authority has an interest in expanding housing opportunities that support workforce attraction, business retention, tax base growth, and reinvestment in an underutilized property. The Jefferson School site represents one of the City's best infill redevelopment opportunities. It is a 2.17-acre full city block with existing public infrastructure, multiple street frontages, and proximity to employment, services, and local businesses.

As reflected in recent developer outreach by the Port Authority, market feedback indicates that lower-density redevelopment concepts are difficult to finance and are generally not viable for this site. Developers noted that reusing the existing building alone, with a maximum potential of 16 residential units, or redeveloping the site for single family housing, does not generate sufficient scale to absorb acquisition, rehabilitation, demolition, parking, and construction costs. By contrast, respondents indicated that a project with a higher-density range, generally around 40 to 70 units with an additional building or addition on the site, would be substantially more realistic from a financing and development standpoint.

Without zoning that allows sufficient residential density, the likelihood of continued vacancy or underinvestment in the site will increase. The Port Authority would also like to note that it does not have a specific project or plans for the site in advance of the proposed zoning discussion. Instead, the rezoning removes a potential regulatory barrier and allows the private market to evaluate feasible redevelopment options through future review processes. The Port Authority

plans to issue a request for proposals later this year and will be able to evaluate which proposal provides the strongest benefit to the City. Many of the developers that spoke to the Port Authority noted that they would be unlikely to submit a proposal without clear understanding of the allowed uses and number of units that could be built on the site.

Absent rezoning and a viable redevelopment path, the long-term outlook for preserving the existing school building becomes significantly weaker. If no qualified redevelopment partner emerges, the Red Wing Public Schools may ultimately determine that demolition is the most practical option to address ongoing maintenance, liability, and holding costs. In that scenario, the community could be left with a cleared but underutilized site for an extended period, delaying reinvestment and neighborhood revitalization. In either scenario, the public will incur the expense of either maintaining the site or demolishing the building and abating existing environmental conditions on the property.

The Port Authority also recognizes that redevelopment of this site can provide broader public benefits, including:

- Productive reuse of a vacant institutional property;
- Additional housing supply without costly extensions of urban services;
- Support for local employers seeking workforce housing options;
- Increased property tax revenue from a site currently exempt from property taxes;
- Reinvestment in an established neighborhood without requiring greenfield expansion.

For these reasons, the Red Wing Port Authority Board encourages the Advisory Planning Commission to recommend approval of the Jefferson School Comprehensive Plan amendment and rezoning request to the Red Wing City Council.

Sincerely,

Paul Reding, President
Red Wing Port Authority Board

Kyle Klatt, Community Development Director
City of Red Wing / Red Wing Port Authority



STATUS UPDATES

Date: May 11, 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

Tuesday, May 26, 2026 - City Council Workshop in the City Hall Council Chambers starting at 5 p.m.

Monday, June 1, 2026 - City Council CIP Budget Workshop in the City Hall Council Chambers starting at 5:30 p.m.

Miscellaneous

Newly Appointed Board/Commission Members - Congratulations to our newest Sustainability Commission member, Peter Haug, and Sheldon Theatre Board member Jill Rohan. On April 27, 2026, the City Council approved Haug's appointment to the Sustainability Commission for a first term expiring December 31, 2028, and Rohan's appointment to the Sheldon Theatre Board for a partial term expiring December 31, 2027. We want to thank them in advance for their willingness to dedicate their time and talent to our community. Welcome aboard, Peter and Jill!

City Council LEC Ad-Hoc Committee - Members of the LEC Ad-Hoc Committee met on Monday, May 4 to receive updated information on facility renovation plans from representatives from TSP Architects. This included the three potential renovation concepts presented in January, with estimated project costs for the City ranging from 5.2 to 10.5 million. The meeting also included a revised estimate for a stand-alone City police facility with a reduced footprint and associated cost estimates. Financial scenarios were presented outlining potential investment options and long-term financial implications.

During the discussion about long-term financing for each of these options, concerns were raised about the City of Red Wing being forced to abandon any investments in

the current Goodhue County LEC in 2038 and build a new facility at that time. As a result of that discussion, the City Council Ad-Hoc Committee members identified several areas where additional coordination and clarity from Goodhue County would be valuable to support informed decision-making moving forward:

- **County Participation in Facility Investment:** Is Goodhue County willing to consider participation in necessary improvements to the existing LEC facility, and if so, at what general level and timeline?
- **Long-Term Lease Considerations:** Would the County be open to discussing a longer-term lease framework (e.g., up to 20 years) in the event the City were to invest in renovation or expansion of the existing facility?
- **Lease Rate Framework and Predictability:** Is there an opportunity to collaboratively develop a pro forma or similar tool that outlines current lease rates and a transparent methodology for future adjustments over time?
- **Lease Structure by Space Type:** Would the County consider differentiated lease rates based on space type (e.g., office, training, garage) and usage?
- **Treatment of City-Funded Improvements:** In the event of a City-funded expansion or renovation, is the County open to discussing how lease rates might reflect the City's capital investment, particularly during any period in which debt service is being paid?

These questions and concerns were shared with Goodhue County Administrator Scott Arneson. Some of these items may take several weeks to address, and this information will be shared with the LEC Ad-Hoc Committee and the entire City Council when information is available.

State of the City Luncheon - The Chamber of Commerce is hosting a State of the City Luncheon on May 19, 2026, from 11:15 a.m. to 1 p.m. at the Minnesota State College Southeast campus. This event provides an opportunity for local businesses and residents to learn about issues that may impact their businesses and workforce, as well as gain insight into the community as a whole.

State of the City events are a common practice for Chamber of Commerce organizations across Minnesota and beyond. These events typically serve as a key opportunity for Chamber of Commerce members and guests to hear directly from mayors and city staff regarding budgets, housing/economic development, and public safety initiatives. Most of these events include a lunch or breakfast presentation, which requires a fee to cover the cost of the meal and program. Several other Chambers of Commerce across Minnesota host State of the City events, including Lake City, Farmington, Rosemount, Mendota Heights, Hastings, and Marshall. Mayor Iocco and City Council Administrator Heineman will be speaking at the luncheon. Council Members wishing to attend this event should contact Emily Mallon, Administrative Support Manager, at emily.mallon@redwingmn.gov to register.

Youth on Boards Update - With the help of RiseUp and Community Education, we are officially promoting the student voting seats on the Arts & Culture Commission, the Human Rights Commission, the Sustainability Commission, and the Sister Cities Commission. Please see the attached promotional flyer for details.

Private Use of Public Property (PUPP) Application for St. Paul's Church Rally Sunday – St. Paul's Lutheran Church will be holding a church service and activities for children at the Central Park Bandshell on Sunday, September 13, 2026, from 8 a.m. to noon.

Private Use of Public Property (PUPP) Application for 5k Walk – First Choice Clinic will be hosting a 5k walk/run on June 20, 2026. Participants will start at Bay Point Park, walk/run to Levee Park, then return to Bay Point Park. The event will run from 8:30 a.m. to noon.

Hiawatha Valley Amateur Radio Field Day Event – This annual field day event is scheduled for June 27-28 in Memorial Park from 9 a.m. on Saturday to 2 p.m. on Sunday. This is a nationwide event to practice the art of emergency communications. Radios, antennas, and emergency power are assembled, and participants communicate for a 24-hour period. Organizers have again requested a waiver of the insurance requirement as they are recognized for their value in providing these emergency services to the community.

Update on Overnight Parking Pass Cost - The City's adopted fee schedule establishes a \$6 daily parking rate for overnight parking, which is commonly used by Amtrak customers and other extended-stay patrons. Customers purchasing permits online through the City's parking portal must first create a user account (one-time setup), enter their vehicle information, and complete payment. In addition to the City's \$6 parking fee, the online system applies a \$3 convenience fee retained by the payment platform, not the City. Prior to completing the transaction, users must acknowledge a required notice confirming their understanding of the total charge before purchase.

Patrons may also continue to purchase overnight parking permits in person during regular business hours without the additional convenience fee. In-person purchases are available at 419 Bush Street, where customers may obtain permits directly for the standard \$6 daily rate.

2026 Street Reconstruction Project – This project is planned to begin construction on Tuesday, May 26. Staff are working on scheduling a neighborhood meeting prior to the start date to update residents further. The project will likely finish at the end of October. Private utility companies are currently conducting work within the project area in preparation for the City project.

Xcel Energy Investigation at E 4th St and Bluff St – During the week of April 27th Barr Engineering, working for Xcel Energy, conducted site investigation work on the City owned parcel at the corner of E 4th St and Bluff St. Lab analysis is currently being completed and will be provided to the City when available. Attached is an informational flyer on the investigation work and site history.

Trail from Barn Bluff to Colvill – City staff are working with the contractor and MnDOT to finalize a few remaining work items. Once these items are decided, the contractor will resume work. Staff expect the project to finish in late spring or early summer.

Hwy 61 Median Closures – MnDOT has been investigating the two median crossings on Hwy 61 between the intersections with Tyler Rd and Bench St. One median connects to N Service Dr at Red Wing Ave, and one median connects to both N Service Dr and S Service Dr near McDonald's and Merchants Bank respectively. MnDOT has decided to close and remove both center median. The connections to N Service Dr and S Service Dr will remain in place as right-in, right-out only. This decision is primarily to improve safety. The work is tentatively planned to start in early June and take 3 weeks to complete removals and restoration. This timing may shift due to weather or other scheduling conflicts. Expect lane closures on Hwy 61 while this work is being completed.

US Senator Tina Smith Visit & Tour - Senator Tina Smith responded to Mayor locco's invitation to visit Red Wing and City staff arranged for a brief tour of City infrastructure using RWFD Marine One on Wednesday, May 6. The Red Wing Fire Department provided transportation to demonstrate the City's infrastructure needs that we have requested Federal Direct Spending, including the Little River Bulkhead and the Wastewater Treatment Plant. It was an excellent opportunity to show the deterioration of both facilities and demonstrate the need for additional Federal funding from our partners in Washington DC.



Additional Attachments

1. Youth On Boards Flyer
2. HVARC Field Day 2026 - Letter
3. Xcel Investigation: Red Wing MGP Flyer

Regular Meeting Schedule

Monday, May 11	City Council	6:00 pm	Council Chambers
Tuesday, May 12	Housing and Redevelopment Authority Board	3:30 pm	Council Chambers
Wednesday, May 13	Library Board	6:00 pm	Council Chambers
Tuesday, May 19	Sheldon Theatre Board	5:15 pm	Council Chambers
Tuesday, May 19	Advisory Planning Commission	7:00 pm	Council Chambers

Wednesday, May 20	Arts & Culture Commission	5:30 pm	Council Chambers
Thursday, May 21	Sustainability Commission	5:30 pm	Council Chambers



A SEAT AT THE TABLE

Join A Red Wing Board!

Shape your city. Lead your community.



BIG NEWS!!!

The Red Wing City Council recently approved adding one voting student member to four City advisory boards. This is **your chance** to have a real voice in decisions shaping your community!

AVAILABLE LEADERSHIP SEATS Voting Seats (1-year Trial Period)

ARTS & CULTURE COMMISSION



Lead local creative and public art projects.



SUSTAINABILITY COMMISSION



Drive environmental and green initiatives.



HUMAN RIGHTS COMMISSION



Advocate for equity and social justice.



SISTER CITIES COMMISSION




Connect Red Wing with international partners.




Advisory Member Seats


SHELDON THEATRE BOARD




Support performing arts and theater operations.



LIBRARY BOARD OF TRUSTEES



Influence library policies and educational programs.



WHAT'S IN IT FOR YOU?

\$15/hr
Stipend via RiseUp Partnership.

Vote
Real Voting Power on Board Decisions.

Skills
Leadership and public speaking. Training provided.

Transportation
Free Dial-a-Ride transportation support.

City Resources

DETAILS

Apply Here!



Trial Period: June 1, 2026 – May 31, 2027 (1-year pilot)
 Commitment: 75% attendance + reflection after meetings
 Eligibility: 9th graders & up – Residency: Red Wing, MN



HOW TO APPLY



Applications in English & Spanish. Recruiting now for June start.
redwingmn.gov/boards
Board Questions? Emily Mallon – Emily.Mallon@redwingmn.gov
Stipend Questions? Alyvia Xiong – Alyvia@riseuppartnership.org



May 1, 2026

City of Red Wing
Public Works Department

This is essentially the same request as in previous years. The Hiawatha Valley Amateur Radio Club would like to use Memorial Park for our annual Field Day Event. This year it is scheduled for June 27-28 We will be in the park from around 9:00am on Saturday until around 2:00 on Sunday when we will have the site cleaned up. We expect about 20 -30 visitors with only a few staying the night. It is open to the public.

Again the ARRL (American Radio Relay League, official voice of radio amateurs) annual Field Day is a nation wide event organized to practice the art of emergency communications. Radios, antennas and emergency power are assembled in a couple of hours and the participants communicate for a 24 hour period (weather permitting). All equipment is then removed and the site is cleaned up.

As we have in past years, we are asking the City to waive our insurance requirement hoping that you will recognize our value in providing emergency communications for any emergency that would affect the community, and that this exercise is for the purpose of practicing those communications!

Sincerely



James Van Winkle
Vice President
Hiawatha Valley Amateur Radio Club

926 East Ave
Red Wing

507)990-7937
Email jimvw@usa.com



RED WING MANUFACTURED GAS PLANT (MGP)

Project Information

RED WING MANUFACTURED GAS PLANT (MGP) PROJECT INFORMATION

PROJECT OVERVIEW

Northern States Power Company, an Xcel Energy company (“NSP”) is conducting an environmental study at the former Red Wing Manufactured Gas Plant (MGP) site, located at the northeast corner of 4th St W and Bluff Street in Red Wing, MN 55066.

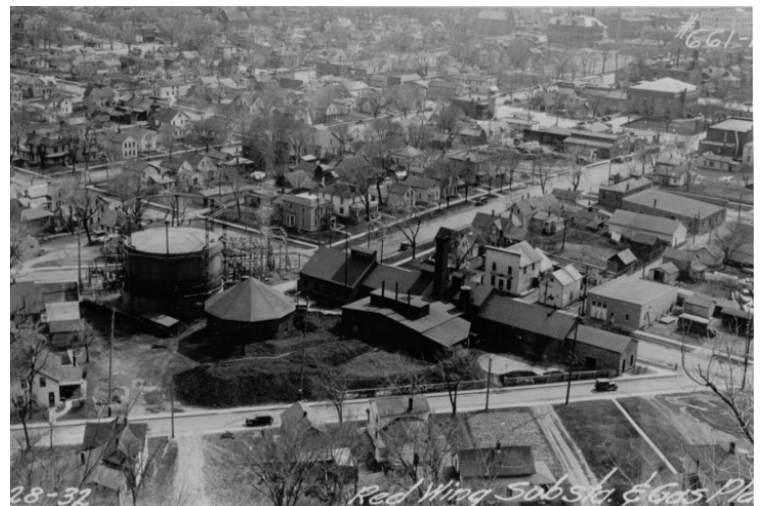
Manufactured gas plants historically produced fuel gas – typically by heating coal or oil – for use in lighting, heating, and cooking, similar to how natural gas is used today. Manufactured gas plants operated in many Minnesota communities and across the nation from the late 1800s through the mid-1900s.

NSP completed the remediation of the property in the 1990’s under the oversight of the Minnesota Pollution Control Agency (MPCA). The site was closed by the MPCA in 2006 after NSP completed a groundwater monitoring program. Today, NSP is cooperating with the City of Red Wing to evaluate current site conditions compared to modern-day standards to help inform the City about appropriate future redevelopment options for the site and to support City reconstruction work on adjacent streets.

Project Location



Historic Manufactured Gas Plant in Red Wing



SITE HISTORY

- The Red Wing MGP operated from approximately 1873 to 1950.
- After operations ended, aboveground portions of the manufactured gas plant infrastructure were removed in 1954, and the site was converted to a service center.

- The service center closed in 1978. The property later housed F and D Supply Co. (1980-1990) and HSS Linen Cleaning (1990-1994). The City purchased the site in 1994.
- The site was remediated beginning in 1995. Remedial investigation and response actions focused on reducing impacted soil and monitoring groundwater conditions; approximately 10,000 cubic yards of impacted soil and debris were removed. The site cleanup was closed by the MPCA in 2006.

CURRENT WORK AT THE RED WING SITE

NSP and its consultants will collect soil samples in the area over approximately four days during normal business hours, to evaluate current soil conditions at the site and to support City reconstruction work in adjacent streets. During this time there may be partial closures of sidewalks in the area. Community members may notice environmental contractors on-site, temporary equipment such as drill rigs or sampling devices, and short-term traffic impacts.



Example Soil Sampling Equipment

HEALTH & ENVIRONMENTAL PROTECTION

NSP and the City prioritize public and worker health and safety, along with environmental stewardship. If investigation results indicate that action is needed, NSP and the City of Red Wing will work cooperatively to determine appropriate next steps, such as soil removal, or the placement of restrictions on future redevelopment options for the property. For questions or updates about the Red Wing MGP project, please contact:

NSP Contact

Ross Lexvold

Community Relations Manager

Phone: 651-385-1004

ross.l.lexvold@xcelenergy.com

City Contact

Zach Regnier

City Engineer & Director

Phone: 651-385-3674

zach.regnier@redwingmn.gov

City Contact

Shawn Blaney

Public Works Director

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