



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, July 27, 2026 at 6:30 PM

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

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Excusal of Members**
- 4. Approval of Agenda**
- 5. Proclamations and Recognitions**
- 6. Presentations**
- 7. Public Comment**

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

8. Consent Agenda (Roll Call Required *)

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

- 8.A.** Motion to Approve Bills (Warrant #129032 - 129274, totaling \$1,033,608.80).
- 8.B.** Motion to Approve July 13, 2026, Regular Meeting Minutes.
- 8.C.** Motion to Approve Finance Report.

- 8.D. Motion to Approve Private Use of Public Property (PUPP) Application for the 60th Annual Red Wing Arts Fall Festival.
The annual Red Wing Arts Festival involves approximately 125 artists' booths plus food vendors in downtown Red Wing and Central Park. The event is scheduled for October 10-11, 2026.
- 8.E. Motion to Approve the Solid Waste Delivery Agreement with Lightning Disposal, Incorporated.
This agreement provides Lightning Disposal with a disposal rate in exchange for its long-term commitment to deliver municipal solid waste to the City's Waste Campus, including municipal solid waste from the metropolitan area that may become available through the Consent Decree process. Under the metropolitan landfill Consent Decree and associated Schedule of Compliance, metropolitan landfills may deliver municipal solid waste to the City when the Waste Campus identifies an anticipated need for additional processing volumes. This process maximizes the use of existing resource recovery infrastructure where processing capacity is available while supporting Minnesota's waste management hierarchy.
- 8.F. Motion to Approve a One-Day Temporary Liquor License for Red Wing Elks Lodge #845 for the Battle of the Badges Event at the Athletic Field on August 22, 2026.
- 8.G. Motion to Accept the 2026 Walker Parking Ramp Condition Assessment and Asset Management Plan and to Direct Staff to Incorporate the Recommended Multi-Year Asset Management Plan into the 10-year Capital Improvement Plan Starting in 2027.
As part of the 2026 Capital Improvement Plan, the Public Works Department retained Walker Consultants to conduct a comprehensive condition assessment of the City's three municipal parking ramps and prepare an updated asset management plan. The assessment evaluated structural components, waterproofing systems, concrete deterioration, joint sealants, drainage systems, and other building elements to identify existing deficiencies and establish repair priorities. This assessment is performed every ten years to help ensure appropriate maintenance, support long-term capital planning, and extend the service life of the City's parking ramps.
- 8.H. Motion to Approve Private Use of Public Property (PUPP) Application for Night to Unite.
Night to Unite is held annually on the first Tuesday in August and is a statewide event that encourages neighbors to get outdoors and enjoy each other's company as well as to meet members of various City departments and elected City officials. This year, Night to Unite will be held on Tuesday, August 4, 2026.
- 8.I. Motion to Adopt * Resolution No. 8196, Approving a Minor Subdivision/Final Plat Request to Replat Outlot F of VILLAGE COOPERATIVE OF RED WING as BURDICK PLACE.
The proposed plat creates a single parcel for residential development. The Planning Commission reviewed the proposal at its July 21, 2026, meeting and is recommending approval as requested.

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

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

9.A. Actions Related to the Rezoning of the former Bay View Nursing and Rehabilitation Site.

1. Consider Motion to Adopt * Resolution No. 8197, Approving a Comprehensive Plan Map Amendment at the Former Bay View Nursing Facility Site.

2. Consider Motion to Adopt * Ordinance No. 237, Approving Rezoning Certain Property within the City of Red Wing.

9.B. Options to the Public Comment Period.

This agenda item addresses the City Council's Rules of Order, Section 9: Public Comment, in response to a City Council Agenda Item Request, and provides potential changes to the public comment process, including the prohibition on personal attacks at City Council meetings.

10. Communication Items

10.A. Council Comments

10.B. 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.

July 27, 2026

START WITH CHECK NUMBER	129032
END WITH CHECK NUMBER	129274

ACCOUNTS PAYABLE FOR THE SECOND MEETING OF JULY	\$1,033,608.80
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9A

Accounts Payable

Checks for Approval

User: ljohnson
Printed: 7/22/2026 - 4:00 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129037	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ABM Equipment & Supply Inc.		85.97
Check Total:						85.97
129038	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	ACME TOOLS		170.00
129038	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	ACME TOOLS		170.00
129038	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	ACME TOOLS		135.00
129038	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	ACME TOOLS		170.00
Check Total:						645.00
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		331.60
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		14.01
129039	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		8.29
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		67.20
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		59.16
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		191.37
129039	07/15/2026	211 LIBRARY	OFFICE ACCESSORIES	AMAZON.COM SALES INC		49.45
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		67.28
129039	07/15/2026	211 LIBRARY	MINOR OFFICE EQUIPMENT	AMAZON.COM SALES INC		15.18
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		200.63
129039	07/15/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		12.49
129039	07/15/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		19.45
129039	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		23.79
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		28.75
129039	07/15/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		17.95
129039	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		-5.75
129039	07/15/2026	211 LIBRARY	MINOR OFFICE EQUIPMENT	AMAZON.COM SALES INC		75.98
129039	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		19.84
129039	07/15/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		24.99
Check Total:						1,221.66
129040	07/15/2026	101 GENERAL FUND	BOOKS	AMAZON.COM SALES INC		91.51
129040	07/15/2026	101 GENERAL FUND	MINOR OFFICE EQUIPMENT	AMAZON.COM SALES INC		31.58

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129040	07/15/2026	701 ADMIN SERVICES ISF	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		116.45
129040	07/15/2026	101 GENERAL FUND	SPECIAL EVENTS/PROJECTS	AMAZON.COM SALES INC		324.85
129040	07/15/2026	101 GENERAL FUND	TELEPHONE	AMAZON.COM SALES INC		330.38
129040	07/15/2026	710 INFORMATION SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		37.57
Check Total:						932.34
129041	07/15/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	APEX TOOLS LLC		399.99
Check Total:						399.99
129042	07/15/2026	701 ADMIN SERVICES ISF	OTHER PROF SERVICES NOC	ASL INTERPRETING SERVICES INC		198.00
Check Total:						198.00
129043	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MGX EQUIPMENT SERVICES LLC		305.45
Check Total:						305.45
129044	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ASSUREHIRE INC.		11.29
129044	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	ASSUREHIRE INC.		10.78
129044	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	ASSUREHIRE INC.		10.79
129044	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ASSUREHIRE INC.		10.79
129044	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ASSUREHIRE INC.		10.79
129044	07/15/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	ASSUREHIRE INC.		43.15
129044	07/15/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	ASSUREHIRE INC.		43.15
129044	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	ASSUREHIRE INC.		11.29
129044	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	ASSUREHIRE INC.		11.29
129044	07/15/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	ASSUREHIRE INC.		43.15
129044	07/15/2026	101 GENERAL FUND	PHYSICALS	ASSUREHIRE INC.		9.79
129044	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ASSUREHIRE INC.		11.28
Check Total:						227.54
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		599.04
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		106.18
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		2,251.01
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		460.00
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		106.17
129045	07/15/2026	601 WATER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		106.18
129045	07/15/2026	652 STORM WATER	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		106.18
129045	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		106.17
129045	07/15/2026	601 WATER UTILITY	BUILDING IMPROVEMENTS	AUTOMATION SERVICES INC		20,699.08
Check Total:						24,540.01
129046	07/15/2026	602 SEWER UTILITY	INSURANCE PREMIUMS	AUTO OWNERS INSURANCE COMPANY		11,112.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						11,112.00
129047	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	BAUER BUILT INC		3,067.94
129047	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	BAUER BUILT INC		675.83
Check Total:						3,743.77
129048	07/15/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		660.78
129048	07/15/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		140.90
129048	07/15/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		314.83
129048	07/15/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		59.99
129048	07/15/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		808.22
129048	07/15/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		940.38
Check Total:						2,925.10
129049	07/15/2026	419 RIVER REN PHASE II River trls	OTHER PROF SERVICES NOC	BRAUN INTERTEC CORPORATION		690.50
Check Total:						690.50
129050	07/15/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	CALLTOWER INC		2,443.82
Check Total:						2,443.82
129051	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	CELLEBRITE INC		5,000.00
Check Total:						5,000.00
129052	07/15/2026	211 LIBRARY	BOOKS	CENTER POINT INC		51.54
Check Total:						51.54
129053	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	CINTAS CORPORATION		100.00
129053	07/15/2026	601 WATER UTILITY	LAUNDRY SERVICES	CINTAS CORPORATION		27.59
129053	07/15/2026	603 SOLID WASTE	LAUNDRY SERVICES	CINTAS CORPORATION		726.99
129053	07/15/2026	702 CENTRAL SERVICES ISF	LAUNDRY SERVICES	CINTAS CORPORATION		21.12
129053	07/15/2026	702 CENTRAL SERVICES ISF	LAUNDRY SERVICES	CINTAS CORPORATION		409.55
129053	07/15/2026	101 GENERAL FUND	LAUNDRY SERVICES	CINTAS CORPORATION		2.23
129053	07/15/2026	101 GENERAL FUND	LAUNDRY SERVICES	CINTAS CORPORATION		93.97
129053	07/15/2026	602 SEWER UTILITY	LAUNDRY SERVICES	CINTAS CORPORATION		323.20
129053	07/15/2026	603 SOLID WASTE	LAUNDRY SERVICES	CINTAS CORPORATION		311.57
129053	07/15/2026	601 WATER UTILITY	LAUNDRY SERVICES	CINTAS CORPORATION		48.50
129053	07/15/2026	702 CENTRAL SERVICES ISF	LAUNDRY SERVICES	CINTAS CORPORATION		327.99
129053	07/15/2026	602 SEWER UTILITY	LAUNDRY SERVICES	CINTAS CORPORATION		27.69
129053	07/15/2026	101 GENERAL FUND	LAUNDRY SERVICES	CINTAS CORPORATION		7.25
129053	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	CINTAS CORPORATION		100.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129053	07/15/2026	101 GENERAL FUND	LAUNDRY SERVICES	CINTAS CORPORATION		93.12
				Check Total:		2,620.77
129054	07/15/2026	236 PORT AUTHORITY	OTHER RENTALS & LEASES NOC	CITY OF RED WING		1.00
129054	07/15/2026	808 CANNON VALLEY TRAIL	MOTOR FUELS	CITY OF RED WING		257.90
				Check Total:		258.90
129055	07/15/2026	710 INFORMATION SERVICES ISF	TELEPHONE	COMPUTER INTEGRATION TECHNOLOGIES II		-1,655.95
129055	07/15/2026	710 INFORMATION SERVICES ISF	TELEPHONE	COMPUTER INTEGRATION TECHNOLOGIES II		6,200.88
				Check Total:		4,544.93
129056	07/15/2026	101 GENERAL FUND	TRAINING FUNDS	CMC RESCUE INC		2,950.00
129056	07/15/2026	101 GENERAL FUND	TRAINING FUNDS	CMC RESCUE INC		1,950.00
				Check Total:		4,900.00
129057	07/15/2026	101 GENERAL FUND	VEHICLE REPAIRS & MAINTENANCE	CODE 4 SERVICES INC		1,362.89
				Check Total:		1,362.89
129058	07/15/2026	101 GENERAL FUND	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		188.38
129058	07/15/2026	101 GENERAL FUND	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		59.66
129058	07/15/2026	701 ADMIN SERVICES ISF	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		165.77
129058	07/15/2026	701 ADMIN SERVICES ISF	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		162.40
				Check Total:		576.21
129059	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	DAKOTA SUPPLY GROUP INC		251.88
				Check Total:		251.88
129060	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	DEMCO INC		1,601.08
				Check Total:		1,601.08
129061	07/15/2026	101 GENERAL FUND	MILEAGE REIMBURSEMENT	DONALD KLIEWER		63.66
				Check Total:		63.66
129062	07/15/2026	602 SEWER UTILITY	ENGINEERING SERVICES	DONOHUE & ASSOCIATES INC		5,600.00
				Check Total:		5,600.00
129063	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	EARL F ANDERSEN & ASSOCIATES INC		266.55

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						266.55
129064	07/15/2026	101 GENERAL FUND	OTHER REPAIR & MAINTENANCE SUP	EGAN		1,230.00
129064	07/15/2026	101 GENERAL FUND	OTHER REPAIR & MAINTENANCE SUP	EGAN		950.00
129064	07/15/2026	101 GENERAL FUND	OTHER REPAIR & MAINTENANCE SUP	EGAN		1,568.00
Check Total:						3,748.00
129065	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ELAN FINANCIAL SERVICES		24.14
129065	07/15/2026	211 LIBRARY	MINOR OFFICE EQUIPMENT	ELAN FINANCIAL SERVICES		319.99
129065	07/15/2026	211 LIBRARY	POSTAGE	ELAN FINANCIAL SERVICES		8.60
129065	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ELAN FINANCIAL SERVICES		31.90
129065	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ELAN FINANCIAL SERVICES		298.08
129065	07/15/2026	211 LIBRARY	CREDIT CARD FEES	ELAN FINANCIAL SERVICES		-60.86
129065	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ELAN FINANCIAL SERVICES		25.00
129065	07/15/2026	211 LIBRARY	MINOR OFFICE EQUIPMENT	ELAN FINANCIAL SERVICES		595.83
Check Total:						1,242.68
129066	07/15/2026	701 ADMIN SERVICES ISF	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		220.20
129066	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ELAN FINANCIAL SERVICES		590.00
Check Total:						810.20
129067	07/15/2026	211 LIBRARY	SPECIAL EVENTS/PROJECTS	ELAN FINANCIAL SERVICES		888.00
129067	07/15/2026	211 LIBRARY	BUILDING REPAIR SUPPLIES	ELAN FINANCIAL SERVICES		7.04
129067	07/15/2026	211 LIBRARY	POSTAGE	ELAN FINANCIAL SERVICES		79.08
129067	07/15/2026	211 LIBRARY	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		215.00
129067	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ELAN FINANCIAL SERVICES		538.20
Check Total:						1,727.32
129068	07/15/2026	610 AMBULANCE	BILLING SERVICES	EMS MANAGEMENT & CONSULTANTS INC		10,799.36
129068	07/15/2026	610 AMBULANCE	ACCTS REC-AMBULANCE EMS	EMS MANAGEMENT & CONSULTANTS INC		-4,184.18
Check Total:						6,615.18
129069	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	ESS BROTHERS & SONS INC		128.00
129069	07/15/2026	652 STORM WATER	DISTRIBUTION REPAIR SUPPLIES	ESS BROTHERS & SONS INC		990.00
Check Total:						1,118.00
129070	07/15/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		757.44
129070	07/15/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		702.52
129070	07/15/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		1,162.58
129070	07/15/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		271.60

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129070	07/15/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		756.16
Check Total:						3,650.30
129071	07/15/2026	605 MARINA	MERCHANDISE FOR RESALE	BK SALES & MARKETING		465.65
Check Total:						465.65
129072	07/15/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	FIRST SUPPLY LLC		61.20
129072	07/15/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	FIRST SUPPLY LLC		248.88
129072	07/15/2026	602 SEWER UTILITY	BUILDING REPAIR SUPPLIES	FIRST SUPPLY LLC		96.00
129072	07/15/2026	601 WATER UTILITY	BUILDING REPAIR SUPPLIES	FIRST SUPPLY LLC		79.20
Check Total:						485.28
129073	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	SARAH FISCHER		270.00
Check Total:						270.00
129074	07/15/2026	840 COALITION OF UTILITY CITIES	OTHER PROF SERVICES NOC	FLAHERTY & HOOD PA		5,503.75
Check Total:						5,503.75
129075	07/15/2026	101 GENERAL FUND	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		81.13
129075	07/15/2026	101 GENERAL FUND	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		131.07
129075	07/15/2026	101 GENERAL FUND	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		71.55
129075	07/15/2026	610 AMBULANCE	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		4,066.81
Check Total:						4,350.56
129076	07/15/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		280.20
Check Total:						280.20
129077	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	GORDON MCCONNELL		2,500.00
Check Total:						2,500.00
129078	07/15/2026	602 SEWER UTILITY	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		199.80
129078	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		24.98
129078	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		24.97
129078	07/15/2026	652 STORM WATER	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		24.97
129078	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		24.98
129078	07/15/2026	601 WATER UTILITY	OTHER PROF SERVICES NOC	GOPHER STATE ONE CALL INC		199.80
Check Total:						499.50
129079	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	HIAWATHA BROADBAND COMMUNICATIONS		51.08

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129079	07/15/2026	701 ADMIN SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		26.68
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		45.02
129079	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	HIAWATHA BROADBAND COMMUNICATIONS		35.12
129079	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	HIAWATHA BROADBAND COMMUNICATIONS		17.15
129079	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIAWATHA BROADBAND COMMUNICATIONS		78.23
129079	07/15/2026	728 ENGINEERING ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		70.74
129079	07/15/2026	710 INFORMATION SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		52.40
129079	07/15/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	HIAWATHA BROADBAND COMMUNICATIONS		99.07
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		26.54
129079	07/15/2026	610 AMBULANCE	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		42.88
129079	07/15/2026	602 SEWER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		300.00
129079	07/15/2026	291 BUILDING INSPECTION	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		26.68
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		53.08
129079	07/15/2026	602 SEWER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		128.95
129079	07/15/2026	601 WATER UTILITY	PROGRAMMING SERVICES	HIAWATHA BROADBAND COMMUNICATIONS		51.07
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		60.84
129079	07/15/2026	602 SEWER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		72.04
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		26.96
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		53.08
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		17.15
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		61.66
129079	07/15/2026	603 SOLID WASTE	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		62.41
129079	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIAWATHA BROADBAND COMMUNICATIONS		99.99
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		36.54
129079	07/15/2026	701 ADMIN SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		18.10
129079	07/15/2026	701 ADMIN SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		52.40
129079	07/15/2026	236 PORT AUTHORITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		26.68
129079	07/15/2026	211 LIBRARY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		111.48
129079	07/15/2026	601 WATER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		100.00
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		2.16
129079	07/15/2026	602 SEWER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		50.00
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		25.73
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		8.58
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		8.58
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		8.58
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		117.38
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		25.48
129079	07/15/2026	603 SOLID WASTE	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		300.00
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		9.53
129079	07/15/2026	652 STORM WATER	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		8.53
129079	07/15/2026	701 ADMIN SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		18.10
129079	07/15/2026	710 INFORMATION SERVICES ISF	DATA PROCESSING EQUIP RENTAL	HIAWATHA BROADBAND COMMUNICATIONS		1,528.79
129079	07/15/2026	652 STORM WATER	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		50.00
129079	07/15/2026	702 CENTRAL SERVICES ISF	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		27.87

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129079	07/15/2026	601 WATER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		53.59
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		54.52
129079	07/15/2026	603 SOLID WASTE	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		17.15
129079	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	HIAWATHA BROADBAND COMMUNICATIONS		50.28
129079	07/15/2026	602 SEWER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		100.00
129079	07/15/2026	605 MARINA	OTHER PROF SERVICES NOC	HIAWATHA BROADBAND COMMUNICATIONS		100.00
129079	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIAWATHA BROADBAND COMMUNICATIONS		48.21
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		18.10
129079	07/15/2026	101 GENERAL FUND	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		21.56
129079	07/15/2026	602 SEWER UTILITY	PROGRAMMING SERVICES	HIAWATHA BROADBAND COMMUNICATIONS		51.08
129079	07/15/2026	601 WATER UTILITY	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		34.30
Check Total:						4,642.12
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		39.30
129080	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	HIRERIGHT GIS INTERMEDIATE CORP INC		22.27
129080	07/15/2026	101 GENERAL FUND	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		89.10
129080	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	HIRERIGHT GIS INTERMEDIATE CORP INC		22.28
Check Total:						1,019.40
129081	07/15/2026	211 LIBRARY	CONTRACTUAL SERVICES	HISPANIC OUTREACH OF GOODHUE COUNTY		210.00
Check Total:						210.00
129082	07/15/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		4,319.00
Check Total:						4,319.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129083	07/15/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		412.63
129083	07/15/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		279.71
129083	07/15/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		592.17
129083	07/15/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		298.36
129083	07/15/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		214.91
Check Total:						1,797.78
129084	07/15/2026	708 RISK MGMT ISF -HOSPITALIZATI	OTHER PROF SERVICES NOC	INTELLICENTS INC		730.00
Check Total:						730.00
129085	07/15/2026	248 SISTER CITIES	DONATIONS - IKATA, JAPAN	JESSICA ALBRECHT		133.50
Check Total:						133.50
129086	07/15/2026	702 CENTRAL SERVICES ISF	OTHER OPERATING SUPPLIES NOC	JOHNSON TIRE SERVICE		35.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		44.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		43.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		50.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		71.50
129086	07/15/2026	702 CENTRAL SERVICES ISF	OTHER OPERATING SUPPLIES NOC	JOHNSON TIRE SERVICE		597.11
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		43.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	OTHER OPERATING SUPPLIES NOC	JOHNSON TIRE SERVICE		121.52
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		44.00
129086	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	JOHNSON TIRE SERVICE		44.00
Check Total:						1,093.13
129087	07/15/2026	101 GENERAL FUND	CONCRETE	KEHREN INDUSTRIES INC		827.30
Check Total:						827.30
129088	07/15/2026	101 GENERAL FUND	EVIDENCE ROOM SUPPLIES	KERSTIN HAMMARBERG		2,500.00
Check Total:						2,500.00
129089	07/15/2026	603 SOLID WASTE	MACH/EQUIP REPAIRS & MAINT	KNOBELSDORFF ELECTRIC INC		280.00
129089	07/15/2026	603 SOLID WASTE	MACH/EQUIP REPAIRS & MAINT	KNOBELSDORFF ELECTRIC INC		250.00
129089	07/15/2026	603 SOLID WASTE	LICENSES & PERMITS	KNOBELSDORFF ELECTRIC INC		278.30
Check Total:						808.30
129090	07/15/2026	702 CENTRAL SERVICES ISF	OTHER OPERATING SUPPLIES NOC	LAWSON PRODUCTS INC		9.12
Check Total:						9.12
129091	07/15/2026	101 GENERAL FUND	CONCRETE	LAKE CITY CUSTOM CONCRETE & MUDJACK		1,033.33

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129091	07/15/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	LAKE CITY CUSTOM CONCRETE & MUDJACK		516.67
				Check Total:		1,550.00
129092	07/15/2026	101 GENERAL FUND	MOTOR VEHICLE REPAIR SUPPLIES	THE LICENSE CENTER		29.00
				Check Total:		29.00
129093	07/15/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	LEAGUE OF MINNESOTA CITIES INSURANCE		1,000.00
				Check Total:		1,000.00
129094	07/15/2026	211 LIBRARY	PROGRAMMING SERVICES	ISAIAH FOSTER		300.00
				Check Total:		300.00
129095	07/15/2026	101 GENERAL FUND	DUPLICATING & COPYING SUPPLIES	US BANK NATIONAL ASSOCIATION		5,412.78
				Check Total:		5,412.78
129096	07/15/2026	101 GENERAL FUND	PHYSICALS	MAYO CLINIC		114.00
129096	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MAYO CLINIC		53.50
129096	07/15/2026	101 GENERAL FUND	PHYSICALS	MAYO CLINIC		547.00
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		44.00
129096	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MAYO CLINIC		31.75
129096	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MAYO CLINIC		53.50
129096	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	MAYO CLINIC		53.50
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		44.00
129096	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MAYO CLINIC		31.75
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		44.00
129096	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MAYO CLINIC		44.00
129096	07/15/2026	602 SEWER UTILITY	TESTING SERVICES	MAYO CLINIC		31.75
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		53.50
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		31.75
129096	07/15/2026	600 REFUSE COLLECTION & RECYC	PHYSICALS	MAYO CLINIC		44.00
				Check Total:		1,222.00
129097	07/15/2026	808 CANNON VALLEY TRAIL	OTHER REPAIR & MAINTENANCE SUP	MENARD		30.72
129097	07/15/2026	808 CANNON VALLEY TRAIL	OTHER REPAIR & MAINTENANCE SUP	MENARD		196.57
				Check Total:		227.29
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		179.00
129098	07/15/2026	101 GENERAL FUND	MISCELLANEOUS EQUIPMENT PARTS	MENARDS		15.86
129098	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	MENARDS		10.17
129098	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	MENARDS		27.93

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129098	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	MENARDS		33.96
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		5.59
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		17.03
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		37.99
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		113.07
129098	07/15/2026	728 ENGINEERING ISF	SAFETY EQUIPMENT	MENARDS		29.99
129098	07/15/2026	101 GENERAL FUND	EVIDENCE ROOM SUPPLIES	MENARDS		207.64
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		119.00
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		89.98
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		16.85
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		12.45
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		37.73
129098	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	MENARDS		21.99
129098	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	MENARDS		56.94
129098	07/15/2026	101 GENERAL FUND	CLEANING SUPPLIES	MENARDS		84.36
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		3.78
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		4.58
129098	07/15/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	MENARDS		86.16
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		-119.00
129098	07/15/2026	602 SEWER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	MENARDS		2.48
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		164.96
129098	07/15/2026	728 ENGINEERING ISF	SMALL TOOLS	MENARDS		7.96
129098	07/15/2026	602 SEWER UTILITY	SMALL TOOLS	MENARDS		79.85
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		78.65
129098	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	MENARDS		219.10
129098	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	MENARDS		87.46
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		23.96
129098	07/15/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	MENARDS		189.88
129098	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	MENARDS		3.99
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		14.56
129098	07/15/2026	101 GENERAL FUND	OFFICE ACCESSORIES	MENARDS		43.96
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		2.79
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		119.00
129098	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MENARDS		38.65
129098	07/15/2026	101 GENERAL FUND	CONCRETE	MENARDS		157.43
Check Total:						2,327.73
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		-119.99
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		-11.68
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		39.96
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		89.97
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		58.79
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		76.51

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		254.92
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		11.68
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		26.18
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		72.44
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		145.95
129099	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	MENARDS		108.98
Check Total:						753.71
129100	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MISSISSIPPI WELDERS INC		25.00
129100	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	MISSISSIPPI WELDERS INC		66.70
129100	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	MISSISSIPPI WELDERS INC		66.70
129100	07/15/2026	610 AMBULANCE	COMPRESSED AIR	MISSISSIPPI WELDERS INC		82.80
129100	07/15/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	MISSISSIPPI WELDERS INC		418.90
129100	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MISSISSIPPI WELDERS INC		20.00
129100	07/15/2026	610 AMBULANCE	COMPRESSED AIR	MISSISSIPPI WELDERS INC		130.57
129100	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	MISSISSIPPI WELDERS INC		29.75
129100	07/15/2026	610 AMBULANCE	COMPRESSED AIR	MISSISSIPPI WELDERS INC		99.71
129100	07/15/2026	610 AMBULANCE	COMPRESSED AIR	MISSISSIPPI WELDERS INC		122.02
129100	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MISSISSIPPI WELDERS INC		28.86
129100	07/15/2026	601 WATER UTILITY	SMALL TOOLS	MISSISSIPPI WELDERS INC		217.00
129100	07/15/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	MISSISSIPPI WELDERS INC		132.32
129100	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	MISSISSIPPI WELDERS INC		59.38
129100	07/15/2026	610 AMBULANCE	COMPRESSED AIR	MISSISSIPPI WELDERS INC		109.06
Check Total:						1,608.77
129101	07/15/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	MNJIS-CHA UNIT MINNESOTA BUREAU OF CR		36.50
129101	07/15/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	MNJIS-CHA UNIT MINNESOTA BUREAU OF CR		90.00
Check Total:						126.50
129102	07/15/2026	101 GENERAL FUND	TRAINING FUNDS	MN FIRE CERTIFICATION BOARD		524.00
129102	07/15/2026	101 GENERAL FUND	TRAINING FUNDS	MN FIRE CERTIFICATION BOARD		262.00
Check Total:						786.00
129103	07/15/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	MN DEPT OF LABOR & INDUSTRY		145.00
129103	07/15/2026	601 WATER UTILITY	BUILDING REPAIR & MAINTENANCE	MN DEPT OF LABOR & INDUSTRY		145.00
Check Total:						290.00
129104	07/15/2026	728 ENGINEERING ISF	OTHER PROF SERVICES NOC	MN DEPARTMENT OF TRANSPORTATION		363.87
Check Total:						363.87
129105	07/15/2026	101 GENERAL FUND	MOTOR VEHICLE REPAIR SUPPLIES	MN DEPARTMENT OF PUBLIC SAFETY		60.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						60.00
129106	07/15/2026	652 STORM WATER	BITUMINOUS MIXES	MONARCH PAVING CO		374.68
129106	07/15/2026	652 STORM WATER	BITUMINOUS MIXES	MONARCH PAVING CO		305.02
Check Total:						679.70
129107	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MTI DISTRIBUTING CO		115.52
Check Total:						115.52
129108	07/15/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	ZW USA INC		1,919.83
Check Total:						1,919.83
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		426.50
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		60.18
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		93.26
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		59.03
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		-47.18
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		21.27
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		27.91
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		37.94
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		65.98
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		779.04
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		178.60
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		279.27
129109	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MINNESOTA AG POWER INC		158.28
Check Total:						2,140.08
129110	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	NEOO DEVELOPMENT LLC		3,450.00
Check Total:						3,450.00
129111	07/15/2026	808 CANNON VALLEY TRAIL	SUPPLIES - CHEMICALS	CANNON FALLS AGRI CENTER		185.00
Check Total:						185.00
129112	07/15/2026	236 PORT AUTHORITY	CONTRACTUAL SERVICES	NEW HISTORY		2,707.50
Check Total:						2,707.50
129113	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		50.56
129113	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		381.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						431.56
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		225.79
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		94.12
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		218.87
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		234.96
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		438.23
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		498.88
129114	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		62.80
Check Total:						1,773.65
129115	07/15/2026	652 STORM WATER	DISTRIBUTION REPAIR SUPPLIES	CEMSTONE PRODUCTS COMPANY		539.28
Check Total:						539.28
129116	07/15/2026	603 SOLID WASTE	BYPASS WASTE - CONST & DEMO	OLMSTED COUNTY SOLID WASTE DIVISION		41,204.52
Check Total:						41,204.52
129117	07/15/2026	603 SOLID WASTE	TOILET RENTALS & LEASES	ON SITE SANITATION INC		111.00
129117	07/15/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ON SITE SANITATION INC		389.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		331.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		220.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		220.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		187.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		187.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
129117	07/15/2026	101 GENERAL FUND	TOILET RENTALS & LEASES	ON SITE SANITATION INC		144.00
Check Total:						2,653.00
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		14.80
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		144.99
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		77.35
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		43.69
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		-9.76
129118	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	O'REILLY AUTOMOTIVE INC		-77.35
Check Total:						193.72

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129119	07/15/2026	211 LIBRARY	BOOKS	OVERDRIVE INC		55.00
				Check Total:		55.00
129120	07/15/2026	601 WATER UTILITY	BUILDING REPAIR & MAINTENANCE	PEST ARREST LLC		485.00
129120	07/15/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	PEST ARREST LLC		485.00
				Check Total:		970.00
129121	07/15/2026	211 LIBRARY	BOOKS	PLAYAWAY PRODUCTS, LLC		24.99
				Check Total:		24.99
129122	07/15/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	PLUNKETT'S PEST CONTROL		818.55
				Check Total:		818.55
129123	07/15/2026	808 CANNON VALLEY TRAIL	OFFICE ACCESSORIES	QUILL CORPORATION		17.40
129123	07/15/2026	808 CANNON VALLEY TRAIL	OTHER OFFICE SUPPLIES NOC	QUILL CORPORATION		250.70
				Check Total:		268.10
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		155.82
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		19.94
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-1,875.00
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		120.14
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		50.26
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		22.05
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		364.46
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		286.41
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		362.84
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		100.34
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		64.77
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		65.90
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		171.59
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		4.94
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-90.00
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		401.56
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-90.00
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		119.96
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-1,037.16
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		21.60
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		503.69
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		9.88
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		20.82
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		49.28

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		105.54
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		347.85
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		178.61
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		55.29
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		226.40
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		179.28
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		169.34
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		128.53
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		8.17
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		1,191.01
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-48.32
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		35.60
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		-1,124.88
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		66.77
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		864.71
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		443.12
129124	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM MOTOR CO		48.44
Check Total:						2,699.55
129125	07/15/2026	652 STORM WATER	DISTRIBUTION REPAIR SUPPLIES	RIPLEY RENTAL AND SALES INC		259.00
129125	07/15/2026	101 GENERAL FUND	CONCRETE	RIPLEY RENTAL AND SALES INC		209.00
Check Total:						468.00
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		123.65
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		64.68
129126	07/15/2026	601 WATER UTILITY	SMALL TOOLS	RUNNING SUPPLY INC		121.65
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		21.98
129126	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	RUNNING SUPPLY INC		128.99
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		79.98
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		4.99
129126	07/15/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		37.90
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		21.97
129126	07/15/2026	101 GENERAL FUND	SMALL TOOLS	RUNNING SUPPLY INC		5.79
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		21.37
129126	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		11.96
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		12.69
129126	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		17.94
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		5.56
129126	07/15/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	RUNNING SUPPLY INC		9.78
129126	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RUNNING SUPPLY INC		7.99
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		21.86
129126	07/15/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		403.83
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		32.34

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129126	07/15/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		26.05
129126	07/15/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RUNNING SUPPLY INC		3.08
Check Total:						1,186.03
129127	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RUNNINGS SUPPLY INC		63.32
129127	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RUNNINGS SUPPLY INC		42.93
129127	07/15/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RUNNINGS SUPPLY INC		170.44
Check Total:						276.69
129128	07/15/2026	101 GENERAL FUND	SISTER CITIES COMMISSION	RED WING AREA CHAMBER OF COMMERCE		75.00
Check Total:						75.00
129129	07/15/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	RED WING AMATEUR BASEBALL ASSOCIATIC		1,403.31
Check Total:						1,403.31
129130	07/15/2026	101 GENERAL FUND	BUILDING REPAIR & MAINTENANCE	RED WING GLASS COMPANY INC		1,101.86
Check Total:						1,101.86
129131	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RED WING CHEVROLET-BUICK-PONTIAC-CA		71.76
129131	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RED WING CHEVROLET-BUICK-PONTIAC-CA		297.36
129131	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RED WING CHEVROLET-BUICK-PONTIAC-CA		348.48
Check Total:						717.60
129132	07/15/2026	602 SEWER UTILITY	SAFETY EQUIPMENT	RED WING SHOE STORE		250.00
129132	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	RED WING SHOE STORE		242.24
129132	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	RED WING SHOE STORE		250.00
129132	07/15/2026	101 GENERAL FUND	SAFETY EQUIPMENT	RED WING SHOE STORE		220.99
129132	07/15/2026	652 STORM WATER	SAFETY EQUIPMENT	RED WING SHOE STORE		242.24
Check Total:						1,205.47
129133	07/15/2026	206 HOTEL/MOTEL LODGING TAX	CONTRACTUAL SERVICES	RED WING VISITORS & CONVENTION BUREA		28,176.79
Check Total:						28,176.79
129134	07/15/2026	602 SEWER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	RYAN MECHANICAL INC		6.46
Check Total:						6.46
129135	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	SCHILLING SUPPLY COMPANY INC		14.32

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						14.32
129136	07/15/2026	419 RIVER REN PHASE II River trls	OTHER PROF SERVICES NOC	SHORT-ELLIOTT-HENDRICKSON INC		2,201.05
Check Total:						2,201.05
129137	07/15/2026	605 MARINA	MERCHANDISE FOR RESALE	SHAMROCK GROUP LLC		115.08
129137	07/15/2026	605 MARINA	MERCHANDISE FOR RESALE	SHAMROCK GROUP LLC		95.91
Check Total:						210.99
129138	07/15/2026	602 SEWER UTILITY	LANDFILL / WASTE CHARGES	SKB ENVIROMENTAL INC		7,139.22
Check Total:						7,139.22
129139	07/15/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	SHOWCASES		55.00
Check Total:						55.00
129140	07/15/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	STREICHER'S INC		62.00
Check Total:						62.00
129141	07/15/2026	603 SOLID WASTE	DUPLICATING & COPYING SUPPLIES	DURAND PUBLISHING		1,399.00
Check Total:						1,399.00
129142	07/15/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	TEAM LABORATORY CHEMICAL CO		1,504.00
Check Total:						1,504.00
129143	07/15/2026	610 AMBULANCE	MEDICAL SUPPLIES	TELEFLEX LLC		600.00
Check Total:						600.00
129144	07/15/2026	101 GENERAL FUND	SUBSCRIPTIONS	WEST PUBLISHING CORPORATION		369.80
Check Total:						369.80
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		219.50
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		219.50
129145	07/15/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
Check Total:						1,151.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129146	07/15/2026	248 SISTER CITIES	DONATIONS - IKATA, JAPAN	TRICIA PERAU		75.00
Check Total:						75.00
129147	07/15/2026	248 SISTER CITIES	DONATIONS - IKATA, JAPAN	TRICIA RYAN		51.31
Check Total:						51.31
129148	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		14.60
129148	07/15/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		49.27
129148	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		12.00
129148	07/15/2026	652 STORM WATER	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		26.14
129148	07/15/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		58.07
129148	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		3.09
129148	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		2.17
129148	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ANDREW R SANDSTROM		29.50
Check Total:						194.84
129149	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		0.70
129149	07/15/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		3.78
129149	07/15/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		4.41
129149	07/15/2026	652 STORM WATER	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		8.44
129149	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		1.00
129149	07/15/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		15.90
129149	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		4.71
129149	07/15/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		18.74
129149	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		3.87
129149	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	MICHAEL L & KRISTEN D MONTGOMERY		9.53
Check Total:						71.08
129150	07/15/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		19.37
129150	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		4.86
129150	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		7.99
129150	07/15/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		16.43
129150	07/15/2026	652 STORM WATER	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		8.72
129150	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		19.67
129150	07/15/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		64.83
129150	07/15/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		75.44
129150	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		2.01
129150	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KIRBY C RIGELMAN & KAILEE N DRAZ		0.72
Check Total:						220.04
129151	07/15/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		2.84

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129151	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		2.43
129151	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		0.22
129151	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		0.61
129151	07/15/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		4.99
129151	07/15/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		2.43
129151	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		5.98
129151	07/15/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		5.88
129151	07/15/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		1.47
129151	07/15/2026	652 STORM WATER	ACCOUNTS PAYABLE	JACOB R ZIMDARS & BRITTANY K ERHARDT		2.65
Check Total:						29.50
129152	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ULINE INC		142.70
129152	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ULINE INC		94.73
Check Total:						237.43
129153	07/15/2026	602 SEWER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	VESSCO INC.		3,267.62
129153	07/15/2026	602 SEWER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	VESSCO INC.		3,267.62
129153	07/15/2026	101 GENERAL FUND	MACH/EQUIP REPAIRS & MAINT	VESSCO INC.		156.88
Check Total:						6,692.12
129154	07/15/2026	101 GENERAL FUND	BUILDING IMPROVEMENTS	WALKER PARKING CONSULTANTS/ENGINEEF		5,800.00
Check Total:						5,800.00
129155	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		-188.73
129155	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		566.19
129155	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		-67.50
Check Total:						309.96
129156	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	WERNER IMPLEMENT COMPANY INC.		341.60
129156	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	WERNER IMPLEMENT COMPANY INC.		840.94
Check Total:						1,182.54
129157	07/15/2026	702 CENTRAL SERVICES ISF	MOTOR FUELS	DEHN OIL COMPANY		73,656.00
Check Total:						73,656.00
129158	07/15/2026	101 GENERAL FUND	RADIO	WITMER PUBLIC SAFETY GROUP INC		53.61
129158	07/15/2026	101 GENERAL FUND	FIRE EQUIPMENT	WITMER PUBLIC SAFETY GROUP INC		291.54
Check Total:						345.15
129159	07/15/2026	603 SOLID WASTE	SPECIAL EVENTS/PROJECTS	WASTE MANAGEMENT OF MN INC		56.28

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						56.28
129160	07/15/2026	808 CANNON VALLEY TRAIL	ELECTRICAL UTILITIES	XCEL ENERGY		9.34
Check Total:						9.34
129161	07/15/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	XCEL ENERGY		16,996.57
129161	07/15/2026	601 WATER UTILITY	GAS UTILITIES	XCEL ENERGY		24.96
129161	07/15/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	XCEL ENERGY		1,686.20
129161	07/15/2026	101 GENERAL FUND	GAS UTILITIES	XCEL ENERGY		65.45
129161	07/15/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	XCEL ENERGY		1,539.32
129161	07/15/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	XCEL ENERGY		50.34
129161	07/15/2026	603 SOLID WASTE	GAS UTILITIES	XCEL ENERGY		102.64
129161	07/15/2026	101 GENERAL FUND	GAS UTILITIES	XCEL ENERGY		255.41
129161	07/15/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	XCEL ENERGY		112.10
129161	07/15/2026	209 AIRPORT	ELECTRICAL UTILITIES	XCEL ENERGY		1,137.22
Check Total:						21,970.21
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		744.18
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		315.15
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		1,156.90
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		282.84
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		176.78
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		322.88
129162	07/15/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZIEGLER INC		148.09
Check Total:						3,146.82
Report Total:						370,184.24

Accounts Payable

Checks for Approval

User: ljohnson
Printed: 7/17/2026 - 12:02 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129163	07/17/2026	603 SOLID WASTE	OTHER EQUIPMENT	NORTH AMERICAN TRAILER SALES LTD		117,572.08
Report Total:						117,572.08

Accounts Payable

Checks for Approval

User: ljohnson
Printed: 7/22/2026 - 3:56 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		17.97
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		68.22
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		65.71
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		16.28
129164	07/22/2026	101 GENERAL FUND	OTHER REPAIR & MAINT SUPPLIES	GENERAL PARTS DISTRIBUTION		39.30
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		-9.12
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		55.67
129164	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		-55.49
Check Total:						198.54
129165	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ADVANTAGE DISTRIBUTING LLC		1,654.00
Check Total:						1,654.00
129166	07/22/2026	101 GENERAL FUND	PRINTED FORMS & PAPER	ALLEGRA		47.58
Check Total:						47.58
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		115.70
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		35.48
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		26.46
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		17.95
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		-5.40
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		8.49
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		-3.56
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		19.96
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		9.99
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		11.59
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		73.84
129167	07/22/2026	211 LIBRARY	CLEANING SUPPLIES	AMAZON.COM SALES INC		7.99
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		17.19
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		8.99
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		44.99
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		-5.40

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		-7.68
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		-9.87
129167	07/22/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		43.51
129167	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		171.52
Check Total:						581.74
129168	07/22/2026	701 ADMIN SERVICES ISF	TELEPHONE	AMAZON.COM SALES INC		224.00
129168	07/22/2026	701 ADMIN SERVICES ISF	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		17.99
129168	07/22/2026	101 GENERAL FUND	TRAINING FUNDS	AMAZON.COM SALES INC		134.17
129168	07/22/2026	710 INFORMATION SERVICES ISF	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		859.79
129168	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	AMAZON.COM SALES INC		6.99
129168	07/22/2026	101 GENERAL FUND	OTHER REPAIR & MAINT SUPPLIES	AMAZON.COM SALES INC		89.90
129168	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	AMAZON.COM SALES INC		19.91
129168	07/22/2026	101 GENERAL FUND	RADIO	AMAZON.COM SALES INC		1,240.97
129168	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	AMAZON.COM SALES INC		12.55
129168	07/22/2026	701 ADMIN SERVICES ISF	COMPUTER EQUIP UNDER \$5,000	AMAZON.COM SALES INC		179.97
Check Total:						2,786.24
129169	07/22/2026	605 MARINA	OFFICE ACCESSORIES	AMAZON.COM SALES INC		99.99
Check Total:						99.99
129170	07/22/2026	610 AMBULANCE	RADIO	ANCOM COMMUNICATIONS INC		75.00
Check Total:						75.00
129171	07/22/2026	610 AMBULANCE	TRAINING FUNDS	Anoka Hennepin Tech College		5,317.30
Check Total:						5,317.30
129172	07/22/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	APEX TOOLS LLC		437.98
Check Total:						437.98
129173	07/22/2026	101 GENERAL FUND	CONCRETE	ARROW BUILDING CENTER		474.60
Check Total:						474.60
129174	07/22/2026	601 WATER UTILITY	PROGRAMMING SERVICES	AUTOMATION SERVICES INC		3,991.72
Check Total:						3,991.72
129175	07/22/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	RIDGECREST PRODUCTS INC		84.95
Check Total:						84.95

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129176	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	BAUER BUILT INC		484.10
129176	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	BAUER BUILT INC		4,447.38
Check Total:						4,931.48
129177	07/22/2026	209 AIRPORT	CONTRACTUAL SERVICES	BLUE AIRWAYS INC		2,500.00
Check Total:						2,500.00
129178	07/22/2026	498 SIDEWALK CONSTRUCTION PR	ENGINEERING SERVICES	BOLTON & MENK INC		374.00
Check Total:						374.00
129179	07/22/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		68.89
129179	07/22/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		261.93
129179	07/22/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		838.50
Check Total:						1,169.32
129180	07/22/2026	601 WATER UTILITY	TELEPHONE	CENTURY LINK		370.49
129180	07/22/2026	710 INFORMATION SERVICES ISF	TELEPHONE	CENTURY LINK		124.30
129180	07/22/2026	601 WATER UTILITY	TELEPHONE	CENTURY LINK		211.33
129180	07/22/2026	101 GENERAL FUND	TELEPHONE	CENTURY LINK		66.15
Check Total:						772.27
129181	07/22/2026	101 GENERAL FUND	TRAINING FUNDS	CITY OF INVER GROVE HEIGHTS		1,140.00
Check Total:						1,140.00
129182	07/22/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	COMPUTER INTEGRATION TECHNOLOGIES II		3,219.85
129182	07/22/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	COMPUTER INTEGRATION TECHNOLOGIES II		310.00
Check Total:						3,529.85
129183	07/22/2026	701 ADMIN SERVICES ISF	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		135.48
129183	07/22/2026	701 ADMIN SERVICES ISF	LEGAL NOTICES PUBLISHING	COLUMN SOFTWARE PBC		191.66
129183	07/22/2026	701 ADMIN SERVICES ISF	OTHER PROF SERVICES NOC	COLUMN SOFTWARE PBC		54.37
Check Total:						381.51
129184	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	CRYSTEEL TRUCK EQUIPMENT INC		938.00
Check Total:						938.00
129185	07/22/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	ACCENT WIRE HOLDINGS LLC		5,218.96

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						5,218.96
129186	07/22/2026	444 2026 ST RECON	STREET CONSTRUCTION	DANCKWART COMPANIES LLC		140,164.47
Check Total:						140,164.47
129187	07/22/2026	211 LIBRARY	TRAVEL EXP - PLANE, TRAIN, ETC	DAN BROWER		43.51
129187	07/22/2026	211 LIBRARY	TRAVEL EXP - PLANE, TRAIN, ETC	DAN BROWER		800.73
Check Total:						844.24
129188	07/22/2026	405 RAILROAD XING QUIET ZONE	STREET CONSTRUCTION	DECKER SUPPLY CO INC		14,989.30
Check Total:						14,989.30
129189	07/22/2026	211 LIBRARY	SPECIAL EVENTS/PROJECTS	DEMCO INC		1,217.87
Check Total:						1,217.87
129190	07/22/2026	227 CAPITAL IMPROVEMENT ASSES	DEMOLITION COSTS	DRC INC		61,300.01
Check Total:						61,300.01
129191	07/22/2026	603 SOLID WASTE	BYPASS WASTE - MISCELLANEOUS	DYNAMIC LIFECYCLE INNOVATIONS INC		539.72
Check Total:						539.72
129192	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		360.00
129192	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		360.00
129192	07/22/2026	701 ADMIN SERVICES ISF	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		15.69
129192	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		674.05
129192	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		90.00
129192	07/22/2026	101 GENERAL FUND	OFFICE FURNITURE UNDER \$5.000	ELAN FINANCIAL SERVICES		69.79
129192	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		171.90
Check Total:						1,741.43
129193	07/22/2026	101 GENERAL FUND	AWARDS	ELAN FINANCIAL SERVICES		74.93
129193	07/22/2026	101 GENERAL FUND	AWARDS	ELAN FINANCIAL SERVICES		175.03
129193	07/22/2026	101 GENERAL FUND	AWARDS	ELAN FINANCIAL SERVICES		13.60
129193	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		119.40
Check Total:						382.96
129194	07/22/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		63.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						63.00
129195	07/22/2026	101 GENERAL FUND	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		579.83
Check Total:						579.83
129196	07/22/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		-143.65
129196	07/22/2026	101 GENERAL FUND	BOOKS	ELAN FINANCIAL SERVICES		84.95
129196	07/22/2026	610 AMBULANCE	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		51.00
129196	07/22/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		270.30
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		28.28
129196	07/22/2026	101 GENERAL FUND	TELEPHONE	ELAN FINANCIAL SERVICES		34.04
129196	07/22/2026	101 GENERAL FUND	RADIO	ELAN FINANCIAL SERVICES		34.97
129196	07/22/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		5.40
129196	07/22/2026	101 GENERAL FUND	TELEPHONE	ELAN FINANCIAL SERVICES		32.44
129196	07/22/2026	101 GENERAL FUND	MOTOR FUELS	ELAN FINANCIAL SERVICES		60.54
129196	07/22/2026	101 GENERAL FUND	TELEPHONE	ELAN FINANCIAL SERVICES		249.00
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		29.15
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		18.12
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		28.00
129196	07/22/2026	101 GENERAL FUND	TELEPHONE	ELAN FINANCIAL SERVICES		55.00
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		9.04
129196	07/22/2026	101 GENERAL FUND	POLICE CRIME PREVENTION	ELAN FINANCIAL SERVICES		51.16
129196	07/22/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		250.00
129196	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		193.69
Check Total:						1,341.43
129197	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		67.43
129197	07/22/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		56.40
129197	07/22/2026	610 AMBULANCE	OTHER OPERATING SUPPLIES NOC	ELAN FINANCIAL SERVICES		50.00
129197	07/22/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		1,500.00
129197	07/22/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		25.96
129197	07/22/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		-75.00
129197	07/22/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	ELAN FINANCIAL SERVICES		452.50
Check Total:						2,077.29
129198	07/22/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		298.33
129198	07/22/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		298.33
129198	07/22/2026	603 SOLID WASTE	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		298.34
Check Total:						895.00
129199	07/22/2026	610 AMBULANCE	POSTAGE	ELAN FINANCIAL SERVICES		12.90

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129199	07/22/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		1,500.00
Check Total:						1,512.90
129200	07/22/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	ELAN FINANCIAL SERVICES		200.00
129200	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	ELAN FINANCIAL SERVICES		1,160.00
Check Total:						1,360.00
129201	07/22/2026	209 AIRPORT	REPAIRS & MAINTENANCE NOC	ELAN FINANCIAL SERVICES		22.05
129201	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		25.07
129201	07/22/2026	101 GENERAL FUND	LODGING	ELAN FINANCIAL SERVICES		227.43
Check Total:						274.55
129202	07/22/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	ELAN FINANCIAL SERVICES		20.00
129202	07/22/2026	603 SOLID WASTE	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		69.76
129202	07/22/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	ELAN FINANCIAL SERVICES		118.27
129202	07/22/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	ELAN FINANCIAL SERVICES		78.38
Check Total:						286.41
129203	07/22/2026	610 AMBULANCE	LODGING	ELAN FINANCIAL SERVICES		345.23
129203	07/22/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		150.00
129203	07/22/2026	610 AMBULANCE	TRAINING FUNDS	ELAN FINANCIAL SERVICES		60.00
129203	07/22/2026	101 GENERAL FUND	PERSONNEL TESTING/RECRUITMENT	ELAN FINANCIAL SERVICES		12.15
129203	07/22/2026	610 AMBULANCE	LODGING	ELAN FINANCIAL SERVICES		178.35
129203	07/22/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		300.00
Check Total:						1,045.73
129204	07/22/2026	605 MARINA	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		2.99
129204	07/22/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	ELAN FINANCIAL SERVICES		113.20
Check Total:						116.19
129205	07/22/2026	602 SEWER UTILITY	LAB SUPPLIES	ENVIRONMENTAL RESOURCE ASSOCIATES		456.95
Check Total:						456.95
129206	07/22/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		659.36
129206	07/22/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		731.11
129206	07/22/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		876.26
129206	07/22/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		1,001.79
129206	07/22/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		166.73
129206	07/22/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		566.65

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						4,001.90
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		6,854.75
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		7,323.32
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		8,169.63
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		6,881.17
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		6,006.58
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		6,968.37
129207	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	FALK AUTO BODY INC		5,499.73
Check Total:						47,703.55
129208	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	SARAH FISCHER		5,498.29
Check Total:						5,498.29
129209	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	FORCE AMERICA DISTRIBUTING INC		1,235.95
Check Total:						1,235.95
129210	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GERLACH OUTDOOR POWER EQUIPMENT INC		30.59
Check Total:						30.59
129211	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	GFI PROPERTY MAINTENANCE LLC		392.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		1,686.00
129211	07/22/2026	602 SEWER UTILITY	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		1,350.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES - STUDBAKER	GFI PROPERTY MAINTENANCE LLC		392.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		1,125.00
129211	07/22/2026	211 LIBRARY	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		2,325.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		620.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		392.00
129211	07/22/2026	101 GENERAL FUND	CUSTODIAL SERVICES	GFI PROPERTY MAINTENANCE LLC		1,686.00
Check Total:						9,968.00
129212	07/22/2026	602 SEWER UTILITY	MACH/EQUIP REPAIRS & MAINT	HACH COMPANY		3,471.15
Check Total:						3,471.15
129213	07/22/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		2,179.15
129213	07/22/2026	601 WATER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		50.00
129213	07/22/2026	101 GENERAL FUND	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		80.00
129213	07/22/2026	601 WATER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		40.00
129213	07/22/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		40.00
129213	07/22/2026	101 GENERAL FUND	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		151.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						2,540.15
129214	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	HELEN KORBEL		46.35
129214	07/22/2026	211 LIBRARY	PROGRAMMING SERVICES	HELEN KORBEL		68.78
Check Total:						115.13
129215	07/22/2026	101 GENERAL FUND	IMPROVEMENTS OTHER THAN BLDG	HOISINGTON KOEGLER GROUP INC		300.00
Check Total:						300.00
129216	07/22/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	HOSE/CONVEYORS INC		4,195.85
Check Total:						4,195.85
129217	07/22/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		5,484.24
129217	07/22/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		1,248.50
Check Total:						6,732.74
129218	07/22/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		302.69
129218	07/22/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		206.80
129218	07/22/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		337.40
129218	07/22/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		195.44
Check Total:						1,042.33
129219	07/22/2026	601 WATER UTILITY	BUILDING IMPROVEMENTS	INSPEC INC		5,970.30
Check Total:						5,970.30
129220	07/22/2026	101 GENERAL FUND	FIRE GEAR	JEFFERSON FIRE & SAFETY INC		469.69
Check Total:						469.69
129221	07/22/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	LAWSON PRODUCTS INC		125.78
129221	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		1,450.39
129221	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		1,191.70
129221	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	LAWSON PRODUCTS INC		158.51
Check Total:						2,926.38
129222	07/22/2026	652 STORM WATER	EQUIPMENT USAGE - EXTERNAL	LUHMAN'S CONSTRUCTION CO INC		2,276.45
129222	07/22/2026	101 GENERAL FUND	CRUSHED ROCK	LUHMAN'S CONSTRUCTION CO INC		100.74
Check Total:						2,377.19

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129223	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		76.09
129223	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		131.96
129223	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		1,079.44
Check Total:						1,287.49
129224	07/22/2026	101 GENERAL FUND	DUPLICATING & COPYING SUPPLIES	MARCO HOLDINGS LLC		310.20
Check Total:						310.20
129225	07/22/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	ERDMANN OF FOUNTAIN CITY		148.27
Check Total:						148.27
129226	07/22/2026	601 WATER UTILITY	MACHINERY RENTALS & LEASES	MJS OF RED WING		2,495.00
Check Total:						2,495.00
129227	07/22/2026	211 LIBRARY	DUES & MEMBERSHIPS	MINNESOTA LIBRARY ASSOCIATION		260.00
Check Total:						260.00
129228	07/22/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	OFFICE OF MN IT SERVICES		669.34
129228	07/22/2026	101 GENERAL FUND	SUBSCRIPTIONS	OFFICE OF MN IT SERVICES		392.70
129228	07/22/2026	710 INFORMATION SERVICES ISF	DATA PROCESSING EQUIP RENTAL	OFFICE OF MN IT SERVICES		158.42
Check Total:						1,220.46
129229	07/22/2026	101 GENERAL FUND	BITUMINOUS MIXES	MONARCH PAVING CO		689.97
Check Total:						689.97
129230	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MUNSON ELECTRIC INC		300.00
129230	07/22/2026	211 LIBRARY	BUILDING REPAIR SUPPLIES	MUNSON ELECTRIC INC		420.00
Check Total:						720.00
129231	07/22/2026	602 SEWER UTILITY	LAB SUPPLIES	MVTL LABORATORIES INC		184.00
Check Total:						184.00
129232	07/22/2026	602 SEWER UTILITY	LAB SUPPLIES	NCL OF WISCONSIN INC		315.51
Check Total:						315.51
129233	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	NEUFAB SPECIALTY FABRICATORS		4,370.00
Check Total:						4,370.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129234	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NORTH CENTRAL INTERNATIONAL LLC		425.43
Check Total:						425.43
129235	07/22/2026	601 WATER UTILITY	CONCRETE	CEMSTONE PRODUCTS COMPANY		614.00
129235	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	CEMSTONE PRODUCTS COMPANY		385.25
129235	07/22/2026	101 GENERAL FUND	CONCRETE	CEMSTONE PRODUCTS COMPANY		705.50
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		568.25
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		568.25
129235	07/22/2026	101 GENERAL FUND	CONCRETE	CEMSTONE PRODUCTS COMPANY		385.25
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		476.75
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		248.00
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		248.00
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		248.00
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		431.00
129235	07/22/2026	101 GENERAL FUND	CONCRETE	CEMSTONE PRODUCTS COMPANY		431.00
129235	07/22/2026	652 STORM WATER	CONCRETE	CEMSTONE PRODUCTS COMPANY		248.00
129235	07/22/2026	601 WATER UTILITY	CONCRETE	CEMSTONE PRODUCTS COMPANY		568.25
129235	07/22/2026	602 SEWER UTILITY	CONCRETE	CEMSTONE PRODUCTS COMPANY		481.25
129235	07/22/2026	101 GENERAL FUND	CONCRETE	CEMSTONE PRODUCTS COMPANY		476.75
Check Total:						7,083.50
129236	07/22/2026	603 SOLID WASTE	BYPASS WASTE - MSW	NORTHERN STATES POWER COMPANY MINN		65,469.06
Check Total:						65,469.06
129237	07/22/2026	211 LIBRARY	BOOKS	OVERDRIVE INC		31.57
Check Total:						31.57
129238	07/22/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	PEST ARREST LLC		485.00
Check Total:						485.00
129239	07/22/2026	211 LIBRARY	BOOKS	PLAYAWAY PRODUCTS, LLC		24.99
129239	07/22/2026	211 LIBRARY	BOOKS	PLAYAWAY PRODUCTS, LLC		935.84
Check Total:						960.83
129240	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	PLUNKETT'S PEST CONTROL		55.00
Check Total:						55.00
129241	07/22/2026	101 GENERAL FUND	STREET MAINTENANCE MATERIALS	RCM EQUIPMENT COMPANY LLC		1,799.09
Check Total:						1,799.09

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129242	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	R D OFFUTT COMPANY		208.38
129242	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	R D OFFUTT COMPANY		838.35
Check Total:						1,046.73
129243	07/22/2026	603 SOLID WASTE	BYPASS WASTE - MISCELLANEOUS	NICK RIES		167.00
Check Total:						167.00
129244	07/22/2026	605 MARINA	OTHER OPERATING SUPPLIES NOC	RIESTER REFRIGERATION INC		532.31
Check Total:						532.31
129245	07/22/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RIPLEY RENTAL AND SALES INC		34.92
Check Total:						34.92
129246	07/22/2026	101 GENERAL FUND	AWARDS	RED WING AREA CHAMBER OF COMMERCE		430.00
129246	07/22/2026	101 GENERAL FUND	AWARDS	RED WING AREA CHAMBER OF COMMERCE		50.00
Check Total:						480.00
129247	07/22/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	RED WING AMATEUR BASEBALL ASSOCIATIC		1,403.31
Check Total:						1,403.31
129248	07/22/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RYAN MECHANICAL INC		201.00
129248	07/22/2026	602 SEWER UTILITY	BUILDING REPAIR & MAINTENANCE	RYAN MECHANICAL INC		819.47
Check Total:						1,020.47
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		55.00
129249	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	SARGENTS NURSERY INC		859.98
129249	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	SARGENTS NURSERY INC		489.91
129249	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	SARGENTS NURSERY INC		165.00
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		82.50
129249	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	SARGENTS NURSERY INC		3,000.00
129249	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	SARGENTS NURSERY INC		81.95
129249	07/22/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	SARGENTS NURSERY INC		120.00
129249	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	SARGENTS NURSERY INC		-45.98
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		239.96
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		359.91
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		82.50
129249	07/22/2026	101 GENERAL FUND	LANDSCAPING MATERIALS	SARGENTS NURSERY INC		165.00
Check Total:						5,655.73
129250	07/22/2026	101 GENERAL FUND	STREET SURFACE TREATMENTS	SEALTECH INC		18,280.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						18,280.00
129251	07/22/2026	410 AIRPORT CAPITAL PROJECTS	IMPROVEMENTS OTHER THAN BLDG	SHORT-ELLIOTT-HENDRICKSON INC		2,030.00
129251	07/22/2026	410 AIRPORT CAPITAL PROJECTS	ENGINEERING SERVICES	SHORT-ELLIOTT-HENDRICKSON INC		12,478.26
Check Total:						14,508.26
129252	07/22/2026	602 SEWER UTILITY	LANDFILL / WASTE CHARGES	SKB ENVIROMENTAL INC		4,541.47
Check Total:						4,541.47
129253	07/22/2026	101 GENERAL FUND	LEGAL SERVICES	SQUIRES WALDSPURGER & MACE PA		13,753.80
Check Total:						13,753.80
129254	07/22/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	SSI SHREDDING SYSTEMS INC		6,580.95
Check Total:						6,580.95
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		56.71
129255	07/22/2026	236 PORT AUTHORITY	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		36.33
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		36.33
129255	07/22/2026	236 PORT AUTHORITY	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		12.66
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		137.62
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		59.41
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		9.69
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		66.17
129255	07/22/2026	291 BUILDING INSPECTION	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		36.33
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		9.69
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		10.70
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		10.70
129255	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	STAPLES CONTRACT & COMMERCIAL INC		11.44
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		10.70
129255	07/22/2026	602 SEWER UTILITY	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		121.62
129255	07/22/2026	291 BUILDING INSPECTION	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		12.68
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		12.68
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		1.96
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		16.07
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		58.89
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		84.69
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		8.62
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		148.42
129255	07/22/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		412.86
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		505.35
129255	07/22/2026	710 INFORMATION SERVICES ISF	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		10.70

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129255	07/22/2026	101 GENERAL FUND	OFFICE ACCESSORIES	STAPLES CONTRACT & COMMERCIAL INC		58.70
				Check Total:		1,957.72
129256	07/22/2026	603 SOLID WASTE	BYPASS WASTE - MISCELLANEOUS	STERICYCLE INC		108.51
				Check Total:		108.51
129257	07/22/2026	603 SOLID WASTE	MACH/EQUIP REPAIRS & MAINT	SUMMIT FIRE PROTECTION		1,255.00
				Check Total:		1,255.00
129258	07/22/2026	101 GENERAL FUND	FIRE ARMS & SHOOTING SUPPLIES	LE SALES		239.00
129258	07/22/2026	101 GENERAL FUND	FIRE ARMS & SHOOTING SUPPLIES	LE SALES		463.50
				Check Total:		702.50
129259	07/22/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	TEC INDUSTRIAL INC		66.30
				Check Total:		66.30
129260	07/22/2026	602 SEWER UTILITY	MACH/EQUIP REPAIRS & MAINT	TOM PARKER ELECTRIC INC		236.00
129260	07/22/2026	209 AIRPORT	OTHER REPAIR & MAINTENANCE SUP	TOM PARKER ELECTRIC INC		444.50
				Check Total:		680.50
129261	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	TRIANGLE AUTO MACHINE INC		1,395.00
				Check Total:		1,395.00
129262	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		14.31
129262	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		0.63
129262	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		4.23
129262	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		7.59
129262	07/22/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		18.49
129262	07/22/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		15.89
129262	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		8.57
129262	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		0.90
129262	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		3.48
129262	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	BRANDON K & ANDREA J KING		16.85
				Check Total:		90.94
129263	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ABBY J HINRICHS		2.62
129263	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ABBY J HINRICHS		24.94
129263	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ABBY J HINRICHS		12.33
129263	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	ABBY J HINRICHS		49.07
129263	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	ABBY J HINRICHS		41.63

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129263	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	ABBY J HINRICHS		22.09
129263	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ABBY J HINRICHS		1.84
129263	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ABBY J HINRICHS		10.13
Check Total:						164.65
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		0.87
129264	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		3.60
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		0.23
129264	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		1.90
129264	07/22/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		3.83
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		0.16
129264	07/22/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		3.29
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		29.20
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		14.44
129264	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		57.46
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		11.89
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		2.16
129264	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		48.73
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		2.15
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		3.05
129264	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		4.22
129264	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		25.86
129264	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ROBERT G & JULIE STRICKLAND		1.06
Check Total:						214.10
129265	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	REGINA C DONOVAN		1.35
129265	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	REGINA C DONOVAN		5.27
129265	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	REGINA C DONOVAN		6.41
129265	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	REGINA C DONOVAN		11.47
129265	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	REGINA C DONOVAN		0.96
129265	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	REGINA C DONOVAN		21.63
129265	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	REGINA C DONOVAN		25.49
129265	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	REGINA C DONOVAN		12.95
Check Total:						85.53
129266	07/22/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		16.56
129266	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		7.66
129266	07/22/2026	652 STORM WATER	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		6.78
129266	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		3.11
129266	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		3.78
129266	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		0.81
129266	07/22/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		14.04

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129266	07/22/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		18.99
129266	07/22/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		22.09
129266	07/22/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	GOODHUE COUNTY HABITAT FOR HUMANIT		0.57
Check Total:						94.39
129267	07/22/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	UNITED RENTALS (NORTH AMERICA) INC		320.66
Check Total:						320.66
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		10.90
129268	07/22/2026	601 WATER UTILITY	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		14.94
129268	07/22/2026	236 PORT AUTHORITY	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		17.38
129268	07/22/2026	701 ADMIN SERVICES ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		42.95
129268	07/22/2026	701 ADMIN SERVICES ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		87.06
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		487.62
129268	07/22/2026	728 ENGINEERING ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		31.13
129268	07/22/2026	701 ADMIN SERVICES ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		4.38
129268	07/22/2026	701 ADMIN SERVICES ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		95.13
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		13.72
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		51.97
129268	07/22/2026	701 ADMIN SERVICES ISF	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		71.50
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		165.63
129268	07/22/2026	603 SOLID WASTE	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		120.24
129268	07/22/2026	602 SEWER UTILITY	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		14.95
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		109.52
129268	07/22/2026	101 GENERAL FUND	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		2.51
129268	07/22/2026	291 BUILDING INSPECTION	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		61.94
129268	07/22/2026	808 CANNON VALLEY TRAIL	POSTAGE	US POSTAL SERVICE (QUADIENT-POC)		1.48
Check Total:						1,404.95
129269	07/22/2026	705 RISK MGMT ISF-INSURANCE	INSURANCE CLAIMS	VESSCO INC.		270.00
Check Total:						270.00
129270	07/22/2026	605 MARINA	CONTRACTUAL SERVICES	THE WANDERLUST GROUP INC.		10,669.00
Check Total:						10,669.00
129271	07/22/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	WIESER'S CONCRETE PRODUCT		1,213.25
129271	07/22/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	WIESER'S CONCRETE PRODUCT		1,213.25
Check Total:						2,426.50
129272	07/22/2026	702 CENTRAL SERVICES ISF	MOTOR FUELS	DEHN OIL COMPANY		37.26

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						37.26
129273	07/22/2026	603 SOLID WASTE	SAFETY EQUIPMENT	WW GRAINGER INC		243.14
Check Total:						243.14
129274	07/22/2026	610 AMBULANCE	AMBULANCE EQUIPMENT	ZOLL MEDICAL CORPORATION		877.00
Check Total:						877.00
Report Total:						545,852.48

**Red Wing City Council
Regular Meeting
City Council Chambers
July 13, 2026**

Council Members Present: Council President Janie Farrar; Council Members Donald Kliewer, Beth Snyder (arrived at 6:14 p.m.), Becky Norton, Vicki Jo Lambert, and Ron Goggin

Members Absent: Council Member Kim Beise (excused absence)

Others Present: Gary Iocco, Mayor, attending virtually due to out of state travel; Melissa Hill, City Clerk; Chris Heineman, City Council Administrator; Amy Mace, City Attorney; Marshall Hallock, Administrative Business Director; Kyle Klatt, Community Development Director; Mike Warner, Fire Chief; Nick Sather, Police Chief; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director; Kurt Keena, HRA Executive Director; Michelle Leise, Public Information and Engagement Officer

Agenda Item 1

Call to Order

Council President Janie Farrar called the meeting to order at 6:00 p.m.

Agenda Item 2

Pledge of Allegiance

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

Agenda Item 3

Excusal of Members

A motion was made by Council Member Goggin, seconded by Council Member Norton and unanimously carried, to excuse the absence of Council Member Kim Beise.

Agenda Item 4

Approval of Agenda

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

Agenda Item 5

Proclamations and Recognitions

There were no proclamations and recognitions.

Agenda Item 6

Presentations

A. Red Wing Arts Presentation on Two New, Free Summer Events: Sketches Improv Comedy Community Gathering on July 16 and the Artful Summer Supper on August 15.

Red Wing Arts Executive Director Emily Foos presented two upcoming events. Sketches Improv Comedy Community Gathering will occur on July 16th at 5:00 p.m. and will be hosted at the library. The event is presented by the Minnesota Humanities Center and will be a free event with ASL and Spanish interpretation services provided. Registration can be found on the Red Wing Arts website. The second event is the Artful Summer Supper on August 15th from 4:00 p.m. until 9:00 p.m. There will be a free community meal and a QR code to RSVP.

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, Ward 4, Red Wing, stated that someone ripped down the flags that were hanging on her fence on her property. On the same day, she was charged with disorderly conduct for peacefully protesting in town on a public sidewalk. She asked why so much power was given to the City Administrator to set the Council's agenda. She noted that the only wheelchair accessible porta potty was overflowing with feces. She apologized for her reaction to the Council pronouncing her daughter's name incorrectly in the previous Council meeting and asked that the Council take a moment to learn how to say her daughter's name. She asked for a moment of silence for the man, Carlos, who was abducted by ICE. Council President Farrar stated it was not part of the Council's Rules of Order and Procedure policy.

Mattias Plank, Ward 4, Red Wing, stated it was disrespectful to not allow a moment of silence. He noted that there is an individual who is running for Sheriff and does not align with what the City is working toward. He added that someone ripped down the flags on the property he lives on. He asked for a moment of silence for Carlos. Council President Farrar stated it is against the Council's Rules of Order and Procedure policy. City Attorney Mace explained that when speakers are not speaking, the comments are over.

Laura Habedank, Ward 2, Red Wing, spoke about how her recent public comments speaking against racism have been positively received in the community. She thanked Amber Dawn Plank for speaking up against racism. She noted that a public comment was made saying that the City acknowledging racism as a public health problem is a travesty and does not promote businesses to come to town, and it should be removed from the books. Racism is very much happening everywhere, and to deny it does people of color a disservice. She urged the Council and staff to do anti-racism work.

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 #128594 - 129031, totaling \$3,036,459.21).

B. Motion to Approve Minutes.

1. **June 22, 2026, Workshop Minutes.**
2. **June 22, 2026, Regular Meeting Minutes.**

C. Motion to Adopt Resolution No. 8194, Authorizing the Sale of General Obligation Street Reconstruction Bonds, Series 2026A.

D. Motion to Adopt Resolution No. 8193, Gambling Premise Permit for Aliveo Learning Center, Inc. at Applebee's Neighborhood Grill and Bar.

E. Motion to Approve 2026 Food Wagon License for Emily Knudsen, Pleasant Grove Pizza Farm.

F. Motion to Approve Private Use of Public Property (PUPP) Application for River City Days. The Red Wing Area Chamber of Commerce will again host this annual community event. River City Days is scheduled for July 31 - August 2, 2026, and will utilize Central Park, Bay Point Park, adjacent parking lots, Levee Park, Memorial Park, and downtown streets for the parade.

G. Motion to Approve Transfer of Federal Aviation Administration (FAA) Non-Primary Entitlement Funding to the City of Morris and the New Agreement be Signed by the Public Works Director and City Attorney.

At the May 26, 2026, meeting, the Council approved transferring entitlement funds to the City of Pine River. The FAA contacted the City in June and requested that funds be directed to the City of Morris, MN rather than the City of Pine River.

H. Actions Related to the Construction Contract for the 2026 Water Service Line Replacement (WSL) Project.

The 2026 WSL Project is part of the City's ongoing effort to replace publicly and privately owned, potentially lead-containing water service lines throughout the community in accordance with state and federal drinking water requirements. The project will improve drinking water quality, protect public health, and continue implementation of the City's WSL replacement program.

1. **Motion to Approve Construction Contract with BCM Construction, Inc in the Amount of \$888,887 and Set the Project Budget at \$1,135,000 for the 2026 WSL.**
2. **Motion to Authorize the Council Administrator to Execute the Contract.**

I. Actions Regarding Ordinance 240, Fourth Series.

On June 22, 2026, the City Council approved the introduction of Ordinance 240, Fourth Series, Approving Zoning Text Amendments to Divisions 60 and 62 of the Zoning Ordinance (Chapter 11 of City Code) Related to RM-3 District Standards. The Council is now asked to approve the second reading of this ordinance.

1. **Motion to Adopt Ordinance No. 240, Fourth Series, Approving Zoning Text Amendments to Divisions 60 and 62 of the Zoning Ordinance (Chapter 11 of City Code) Related to RM-3 District Standards.**

2. Motion to Adopt Resolution No. 8195, A Summary Resolution for Ordinance No. 240, Fourth Series, Amending Chapter 11 of the City Code.

J. Motion to Adopt Ordinance No. 239, Fourth Series, Approving the Rezoning of 1815 Chakya Street from AR to R-1.

The City Council introduced Ordinance No. 239, Fourth Series, on June 22, 2026, as recommended by the Planning Commission. The proposed rezoning allows the applicants to subdivide the property to create two additional home sites on the property. The Final Plat for the subdivision, WESTERN BOY ADDITION, was also approved on June 22, 2026, contingent upon the rezoning approval.

K. Motion to Authorize Staff to Apply for FEMA Flood Mitigation Assistance (FMA) Grant – Main Lift Station Improvements for \$5,392,500.

Staff requests City Council authorization to submit a full application to the Federal Emergency Management Agency FMA Grant Program in the amount of \$5,392,500 to support the Main Wastewater Lift Station Rehabilitation and Flood Resiliency Project. This application is being pursued in parallel with the previously authorized FEMA Building Resilient Infrastructure and Communities (BRIC) grant application. Both programs are nationally competitive.

L. Motion to Approve the Solid Waste Delivery Agreement with Allied Waste Services of North America LLC, dba Republic Services of the Twin Cities – Inver Grove Heights.

This agreement provides Republic Services with a disposal rate in exchange for its long-term commitment to deliver municipal solid waste to the City's Waste Campus, including municipal solid waste from the metropolitan area that may become available through the Consent Decree process. Under the metropolitan landfill Consent Decree and associated Schedule of Compliance, metropolitan landfills may deliver municipal solid waste to the City when the Waste Campus identifies an anticipated need for additional processing volumes. This process helps maximize the use of existing resource recovery infrastructure where processing capacity is available while supporting Minnesota's waste management hierarchy. Staff recommends approval.

M. Motion to Authorize Execution of a Professional Services Contract with Stantec Consulting.

Staff is requesting City Council approval to move forward with consultant selection for the Mississippi River Waterway Economic Development & Public Investment Analysis, also known as the Port Waterway Plan. This is one of four projects that are components of the Office of Energy Transition Grant and would be funded through this grant program.

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

Agenda Item 9

Motions and General Business

A. Consider Motion to Approve the Facility Use Policy.

City Council Administrator Heineman introduced the item.

A motion was made by Council Member Kliewer, seconded by Council Member Goggin, to approve the Reserved Park Facility Use Policy and the Fire Station 2 Community Room and Community Development Conference Room Facility Use Policy. A vote was conducted, and the motion carried unanimously by a vote of 6:0.

B. Actions Related to Housing & Redevelopment Authority Appointment.

1. Consider Motion to Appoint Council Member Beth Snyder to the Housing & Redevelopment Board as a Voting Member for a First Term Expiring December 31, 2029.

Administrator Heineman provided an overview of the item.

Council Member Kliewer suggested approving the recommended changes to the 2026 Rules and Policies before voting on the appointment. Administrator Heineman agreed.

2. Consider Motion to Approve Recommended Changes to the 2026 Rules and Policies for Boards, Commissions, and Committees to align with this change.

A motion was made by Council Member Kliewer, seconded by Council President Farrar, to approve recommended changes to the 2026 Rules and Policies for Boards, Commissions, and Committees to align with this change.

Council Member Norton asked why the process would be different than the Port Authority. Attorney Mace stated State statute notes that the mayor can appoint the commissioner with the approval of the governing body.

Council Member Lambert inquired about the length of service and recommended having a two-year term instead of four. Council Member Snyder suggested aligning the appointment with the term of the Council.

Council Member Kliewer stated that a two-year term is too short because there is a learning curve, and the term should line up with the Council Member's term. Mayor Iocco agreed.

The Council Members discussed how long the term should be.

Council Member Kliewer amended his motion to include a three-year term. Council President Farrar seconded the amendment to the motion.

Attorney Mace clarified that the language would need to indicate that the term is three years or the expiration of the Council Member's term, or whichever comes first.

A vote was conducted, and the motion carried unanimously by a vote of 6:0.

1. Consider Motion to Appoint Council Member Beth Snyder to the Housing & Redevelopment Board as a Voting Member for a First Term Expiring December 31, 2029 (Continued).

A motion was made by Council Member Kliever, seconded by Council Member Goggin, to appoint Council Member Beth Snyder to the Housing & Redevelopment Board as a voting member for a first term expiring December 31, 2028. A vote was conducted, and the motion carried unanimously by a vote of 6:0.

Council Member Norton asked if there would still be a Council liaison position. She noted that the language indicates that there would still be a Council liaison.

C. Actions Related to Private Use of Public Property (PUPP) Construction Application for Jordan Tower I Renovation Project.

Public Works Director Blaney presented the application to the Council.

1. Direct Staff as to How to Proceed with Request to Waive Parking Permit Costs Associated with Jordan Tower I Renovation Project PUPP.

Council Member Snyder expressed support for the application and suggested reducing the parking pass fee for the residents affected by the renovation project in the amount of \$10 per month for the duration of the project.

A motion was made by Council Member Snyder, seconded by Council President Farrar, to approve the PUPP for Jordan Tower I Renovation Project with the parking fees at \$10 per month.

Director Blaney suggested the motion should be to approve a reduced parking pass fee for the 18 residents of Jordan Tower I affected by the renovation project in the amount of \$10 per month for the duration of the project. Council Member Snyder accepted the friendly amendment.

A vote was conducted, and the motion carried unanimously by a vote of 6:0.

2. Consider Motion to Approve Private Use of Public Property (PUPP) Construction Application for Jordan Tower I Renovation Project.

A motion was made by Council Member Goggin, seconded by Council Member Lambert, to approve Private Use of Public Property (PUPP) construction application for Jordan Tower I Renovation Project. A vote was conducted, and the motion carried unanimously by a vote of 6:0.

Agenda Item 10

Communication Items

A. Port Authority Update.

Community Development Director Klatt provided a Port Authority update. He highlighted the Jefferson School property, the TIF agreement for Fleischman's Maltery Project, and the former Central Research Laboratories building demolition.

B. Council Comments.

Mayor Iocco shared events last week that he spoke at, including the Red Wing Collector's Society event. He thanked community partners for the 4th of July events, including the fireworks. He commended Noontime Kiwanis for the flower baskets.

Council Member Kliwer spoke about the LMC annual conference in Rochester, MN. He brought attention to the keynote speaker's presentation on civility in government.

Council Member Lambert spoke about the Challenge Games put on by Red Wing Arts. City of Red Wing did well in the games.

C. Status Updates.

Council President Farrar noted there is an agenda request regarding public comments from Council Member Beise. Administrator Heineman explained that the administrative change to the public comment sign-up process that was piloted during this meeting would allow the speaker to say their own name first.

A motion was made by Council Member Lambert, seconded by Council Member Snyder, to approve the agenda request form at the upcoming Council meeting. A vote was conducted, and the motion carried unanimously by a vote of 6:0.

Administrator Heineman highlighted topics from his report:

- Update on Hope Heights Development Agreement
- The all-staff meeting
- The Big Truck event

Council President Farrar stated the Council workshop on July 27th is cancelled, and the Council meeting will be at 6:30 p.m.

Agenda Item 11

Adjournment

Council President Janie Farrar adjourned the meeting at 7:28 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

General Ledger General Fund Rev Exp Recap

User: tony.schultz@ci.red-wing.mn.us
Printed: 7/23/2026 10:29:29 AM
Period 01 - 07
Fiscal Year 2026



Description	Adopted	Amended	CY Actual	% of Amended
Total Taxes	-24,290,929.28	-24,290,929.28	-12,439,925.64	51.21
Total Licenses & Permits	-63,183.50	-63,183.50	-88,616.03	140.25
Total Intergovernmental Rev.	-1,821,533.00	-1,821,533.00	-1,153,871.17	63.35
Total Charges for Services	-1,113,913.02	-1,113,913.02	-417,764.97	37.50
Total Fines and Forfeites	-87,745.00	-87,745.00	-65,343.24	74.47
Total Special Assessments	0.00	0.00	0.00	0.00
Total Interest, Rent, Donation	-886,473.00	-912,832.26	-981,647.97	107.54
Total Other Financing Sources	<u>-278,100.00</u>	<u>-278,100.00</u>	<u>0.00</u>	<u>0.00</u>
Revenue	-28,541,876.80	-28,568,236.06	-15,147,169.02	53.02
Total General Government 41000	3,022,664.12	3,144,732.76	1,456,508.61	46.32
Total Public Safety 42000	12,132,391.97	13,501,317.97	7,691,531.53	56.97
Total Public Services 43000	4,008,865.15	4,076,624.15	1,469,742.69	36.05
Total Culture & Rec 45000	3,634,111.30	3,950,700.76	1,351,009.38	34.20
Total Natural Resources 46100	567.12	567.12	270.00	47.61
Total Comm Development 46300	1,121,210.06	1,121,210.06	566,829.25	50.56
Total Econ Development 46500	126,952.22	126,952.22	190,314.99	149.91
Total Debt Service 47000	0.00	0.00	0.00	0.00
Total Special Activities 49000	1,393,546.88	1,428,725.38	585,401.63	40.97
Total Non Departmental 49999	<u>4,046,977.48</u>	<u>4,046,977.48</u>	<u>179,770.30</u>	<u>4.44</u>
Expense	29,487,286.30	31,397,807.90	13,491,378.38	42.97
GENERAL FUND	945,409.50	2,829,571.84	-1,655,790.64	-58.52
Revenue Total	-28,541,876.80	-28,568,236.06	-15,147,169.02	-53.021
Expense Total	29,487,286.30	31,397,807.90	13,491,378.38	42.9692

General Ledger

General Fund Exp by Dept

User: tony.schultz@ci.red-wing.mn.us
 Printed: 7/23/2026 10:29:18 AM
 Period 01 - 07
 Fiscal Year 2026



Description	Adopted	Amended	CY Actual	% of Amended
GENERAL FUND				
<i>Total General Government 41000</i>				
CITY COUNCIL	118,023.63	118,023.63	48,801.16	41.35
MAYOR	17,491.47	17,491.47	8,160.76	46.66
COUNCIL ADMINISTRATOR	184,596.00	184,596.00	111,323.00	60.31
ADMINISTRATIVE CUSTOMER SERV	0.00	0.00	0.00	0.00
BOARDS AND COMMISSIONS	70,201.59	75,169.59	37,326.05	49.66
EQUITY - DIVERSITY	32,500.00	42,500.00	22,753.00	53.54
CITY CLERK	181,897.00	181,897.00	106,260.00	58.42
ELECTIONS	53,626.85	53,626.85	446.38	0.83
FINANCE	547,158.00	654,258.64	397,507.04	60.76
AUDITING	62,101.80	62,101.80	59,669.39	96.08
CITY ATTORNEY	298,294.00	298,294.00	121,061.71	40.58
COMMUNICATIONS	272,196.57	272,196.57	158,851.00	58.36
COMMUNITY ENGAGEMENT	0.00	0.00	476.57	0.00
HUMAN RESOURCES	469,448.00	469,448.00	260,316.00	55.45
CITY HALL BUILDING	715,129.21	715,129.21	123,556.55	17.28
ICE AND SNOW REMOVAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total General Government 41000</i>	<i>3,022,664.12</i>	<i>3,144,732.76</i>	<i>1,456,508.61</i>	<i>46.32</i>
<i>Total Public Safety 42000</i>				
POLICE	5,956,670.42	6,094,070.42	3,638,869.32	59.71
POLICE ADMINISTRATION	1,255,269.38	1,255,269.38	581,151.72	46.30
COMMUNITY SERVICE OFFICERS	173,155.21	173,155.21	90,952.24	52.53
FIRE	3,965,309.16	5,183,150.16	3,093,749.70	59.69
FIRE ADMINISTRATION	297,941.41	297,941.41	111,189.56	37.32
FIRE STATION BLDG PLUM ST	118,604.71	118,604.71	73,410.32	61.89
FIRE STATION BLDG WEST	89,484.52	89,484.52	48,917.19	54.67
EMERGENCY MANAGEMENT	<u>275,957.16</u>	<u>289,642.16</u>	<u>53,291.48</u>	<u>18.40</u>
<i>Total Public Safety 42000</i>	<i>12,132,391.97</i>	<i>13,501,317.97</i>	<i>7,691,531.53</i>	<i>56.97</i>
<i>Total Public Services 43000</i>				
PUBLIC WORKS ADMINISTRATION	400,751.50	400,751.50	159,872.81	39.89
PUBLIC WORKS BUILDING	354,689.25	354,689.25	168,238.75	47.43
PUBLIC WORKS 321 BUILDING	171,908.80	171,908.80	56,741.24	33.01
STREETS	1,378,403.99	1,378,403.99	453,943.54	32.93
ICE AND SNOW REMOVAL	670,071.44	670,071.44	344,148.37	51.36
STREET LIGHTING	438,735.60	438,735.60	211,367.38	48.18
STREET SIGNAGE	206,393.87	274,152.87	40,107.23	14.63
WEED CONTROL & ROADSIDE MOWING	82,957.03	82,957.03	10,285.35	12.40
COMPOSTING	52,953.67	52,953.67	24,258.02	45.81
PUBLIC WORKS CAPITAL OUTLAY	<u>252,000.00</u>	<u>252,000.00</u>	<u>780.00</u>	<u>0.31</u>
<i>Total Public Services 43000</i>	<i>4,008,865.15</i>	<i>4,076,624.15</i>	<i>1,469,742.69</i>	<i>36.05</i>
<i>Total Culture & Rec 45000</i>				
LIVE HEALTHY RED WING	0.00	0.00	0.00	0.00
PARTICIPANT RECREATION	159,304.00	159,304.00	7,200.99	4.52
SWIMMING POOLS	623,040.06	629,540.06	103,996.17	16.52
GOLF COURSES	124,566.50	124,566.50	39,858.69	32.00

Description	Adopted	Amended	CY Actual	% of Amended
OTHER PARTICIPANT RECREATION	0.00	0.00	0.00	0.00
GOODHUE CO HIST SOCIETY BLDG	293,647.80	293,647.80	16,197.02	5.52
ATHLETIC FIELD	196,525.66	196,525.66	121,506.89	61.83
ICE SKATING RINKS	22,870.95	22,870.95	5,605.45	24.51
SOUTH PARK SKATING RINK	3,233.02	3,233.02	3,152.13	97.50
CANNON VALLEY TRAIL - MAINT	105,393.00	105,393.00	52,696.50	50.00
TRAILS	52,032.15	52,032.15	12,604.13	24.22
PARK AREAS	710,382.00	973,229.25	232,756.38	23.92
LEVEE PARK	49,950.64	49,950.64	11,003.24	22.03
A.P. ANDERSON PARK	98,747.78	98,747.78	90,506.03	91.65
COLVILL PARK	216,883.46	234,828.72	105,819.34	45.06
BAY POINT PARK	103,249.69	103,249.69	25,091.37	24.30
MEMORIAL PARK	44,364.11	44,364.11	9,260.68	20.87
BARN BLUFF	30,727.27	30,727.27	9,385.82	30.55
PARKWAYS AND BOULEVARDS	525,862.51	550,862.51	367,063.53	66.63
FLOWER BASKETS	73,471.09	73,471.09	41,382.37	56.32
PARKS CAPITAL OUTLAY	184.00	184.00	180.08	97.87
SHELDON BUILDING	199,675.61	203,972.56	95,708.36	46.92
4TH STREET RAMP	<u>0.00</u>	<u>0.00</u>	<u>34.21</u>	<u>0.00</u>
<i>Total Culture & Rec 45000</i>	<i>3,634,111.30</i>	<i>3,950,700.76</i>	<i>1,351,009.38</i>	<i>34.20</i>
<i>Total Natural Resources 46100</i>				
COMMUNITY DEVELOPMENT	<u>567.12</u>	<u>567.12</u>	<u>270.00</u>	<u>47.61</u>
<i>Total Natural Resources 46100</i>	<i>567.12</i>	<i>567.12</i>	<i>270.00</i>	<i>47.61</i>
<i>Total Comm Development 46300</i>				
COMMUNITY DEVELOPMENT	<u>1,121,210.06</u>	<u>1,121,210.06</u>	<u>566,829.25</u>	<u>50.56</u>
<i>Total Comm Development 46300</i>	<i>1,121,210.06</i>	<i>1,121,210.06</i>	<i>566,829.25</i>	<i>50.56</i>
<i>Total Econ Development 46500</i>				
CITY HALL ANNEX	106,952.22	106,952.22	43,733.29	40.89
ECONOMIC OPPORTUNITY	0.00	0.00	12,281.70	0.00
ECONOMIC DEVELOPMENT	<u>20,000.00</u>	<u>20,000.00</u>	<u>134,300.00</u>	<u>671.50</u>
<i>Total Econ Development 46500</i>	<i>126,952.22</i>	<i>126,952.22</i>	<i>190,314.99</i>	<i>149.91</i>
<i>Total Debt Service 47000</i>				
DEBT SERVICE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total Debt Service 47000</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
<i>Total Special Activities 49000</i>				
CEMETERY	569,131.71	569,131.71	325,627.78	57.21
CONTINGENCIES	319,285.00	319,285.00	48,000.00	15.03
TRANSIT OPERATIONS	12,000.00	12,000.00	12,223.69	101.86
LAGRANGE RAMP	232,546.67	267,725.17	45,664.32	17.06
4TH STREET RAMP	123,224.11	123,224.11	39,641.90	32.17
STUDEBAKER RAMP	129,859.39	129,859.39	114,243.94	87.98
NON DEPARTMENTAL EXPENDITURES	<u>7,500.00</u>	<u>7,500.00</u>	<u>0.00</u>	<u>0.00</u>
<i>Total Special Activities 49000</i>	<i>1,393,546.88</i>	<i>1,428,725.38</i>	<i>585,401.63</i>	<i>40.97</i>
<i>Total Non Departmental 49999</i>				
NON DEPARTMENTAL EXPENDITURES	<u>4,046,977.48</u>	<u>4,046,977.48</u>	<u>179,770.30</u>	<u>4.44</u>
<i>Total Non Departmental 49999</i>	<i>4,046,977.48</i>	<i>4,046,977.48</i>	<i>179,770.30</i>	<i>4.44</i>
GENERAL FUND	29,487,286.30	31,397,807.90	13,491,378.38	42.97

<u>Description</u>	<u>Adopted</u>	<u>Amended</u>	<u>CY Actual</u>	<u>% of Amended</u>
Grand Total	29,487,286.30	31,397,807.90	13,491,378.38	0.4297

CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: July 27, 2026
Agenda Item Number: 8.D.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for the 60th Annual Red Wing Arts Fall Festival.

The annual Red Wing Arts Festival involves approximately 125 artists' booths plus food vendors in downtown Red Wing and Central Park. The event is scheduled for October 10-11, 2026.

Attachments

1. APPLICATION - RW ARTS FESTIVAL
2. Plot Plan

Background

The Red Wing Arts (RWA) has submitted a PUPP application to the 60th annual Red Wing Arts Fall Festival from October 10th through October 11th. The annual festival includes approximately 125 artist booths plus food vendors in downtown Red Wing. Canopied artists' booths are set up on City streets where artists offer artwork for sale. Attendees stroll the barricaded streets to enjoy shopping at artists' booths, musical performances, demonstrations, and community artmaking. Central Park will feature all-day concerts and community engagement booths and host approximately ten food trucks. There will be a Community Mandala in the center of Third and Bush Streets.

Discussion

Organizers are requesting street closures, including Bush Street from Main to 4th Street, 3rd Street from East Avenue to the Mural parking lot, and 4th Street between East and West Avenues. They are requesting that parking be allowed in one lane of East and West Avenues, the lanes closest to Central Park. They have also asked for ten diagonal parking spots on 4th Street for handicapped parking stalls, four perpendicular parking spots on East Ave and the City Hall staff parking lot to be converted to all handicapped parking.

On October 1, RWA will place banner flags for the Festival on Main Street, 3rd Street, Bush Street, and around Central Park. They are requesting portable toilets, picnic tables, refuse/recycling services, barricades, signage, and security provided by the Red Wing Police Department for the overnight hours.

This application has been routed through the appropriate departments and approved by staff. Organizers will be required to purchase additional special event insurance, with the City paying the costs. Please see the attached application for more detailed information.

Financial Plan and Impact

This event is considered a co-hosted event, with the City providing up to \$3,000 in financial support to assist with the costs, as well as special event insurance coverage.

Alternatives

1. Approve Private Use of Public Property (PUPP) Application for the 60th Annual Red Wing Arts Fall Festival.
2. Not Approve PUPP request.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for the 60th Annual Red Wing Arts Fall Festival.



City of Red Wing - Application for Private Use of Public Property

A Private Use of Public Property (PUPP) Permit is required for community and public events held on City property. This includes activities such as large gatherings, events with amplified sound, walks, races or parades, stage or tent installation, and construction projects.

Is this application for a construction project or an event? Event

Please complete the Private Use of Public Property (PUPP) application with as much detail as possible. To ensure sufficient time for review and processing, applications must be submitted to the City at least 30 days prior to the event, activity, or project. City staff require adequate time to review applications and provide necessary comments. All applications must be approved by both City staff and the City Council. City Council meets on the 2nd and 4th Monday of every month.

If you have any questions concerning your application, please feel free to contact Public Works at 651-385-3674 (7 a.m. to 3 p.m., Monday-Friday)

Private Use of Streets, Parking Areas & Public Property

Name	Heather Lawrenz
Agency	Red Wing Arts
Address	418 Levee Street
City	Red Wing
State	MN
Zip	55066
Email Address	heather@redwingarts.org
Cell	952-994-1325
Name of Event	60th Annual Red Wing Arts Fall Festival
Event Start Date	10/10/2026
Event Start Time	10:00 AM (CDT)
Event End Date	10/11/2026
Event End Time	4:00 PM (CDT)

Please provide a detailed The annual Red Wing Arts Festival involves approximately 125 artists and artisan

description what your event entails:	food booths in downtown Red Wing. Canopied artist booths are set up on city streets where artists offer artwork for sale. Attendees stroll the barricaded streets to enjoy shopping at artists booths, musical performances, artists demonstrations and community artmaking. At Central Park we will feature all day concerts and host approximately 12 food trucks.
Please list the public facilities, parks, streets, or public property you are requesting use of for this event:	* Bush Street from Main to 4th Street. * Third Street from East Ave to Mural Parking lot. * Fourth Street between East & West Avenues. * Community Mandala in center of Third and Bush Streets. * Use of Central Park, including the Bandshell for Concerts. * Placing event and directional signage in approx. 15 city street locations. * Handicapped parking in 10 diagonal parking spots on 4th St and perpendicular parking spots on East Ave, and converting City Hall staff parking lot off Bush Street to all handicapped parking.

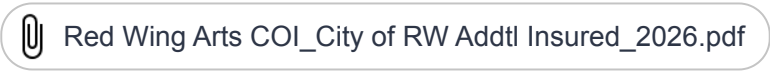
What are the general liability insurance coverage limits of the applicant?

Per Occurrence	\$1,000,000.00
General Aggregate	\$2,000,000.00
Name	Musty Barnhart Agency
Address	910 Main St Suite 202, PO Box 133 Red Wing, MN 55066
Phone	651-388-7128

On behalf of the applicant, I hereby certify that all of the foregoing statements are true and accurate to the best of my knowledge. Applicant makes this application in accordance with City Code, Section 7.13. Applicant acknowledges that, prior to the granting of this permission by the City, Applicant will be required to furnish proof of insurance with general liability insurance limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate limit (coverage limit requirement may be satisfied by a general liability policy in combination with an excess liability or umbrella liability policy). The applicant's insurance coverage must be primary, written on an "Occurrence" basis and must list the City of Red Wing as an additional insured. Applicant agrees to defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges	I Certify
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(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 ensure 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.

Signature	Heather Lawrenz
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Upload a copy of your general liability insurance	
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The City has established a PUPP Fee Schedule to recover costs incurred by the City for event operations. Charges include City material costs, equipment, and City labor charges. The PUPP applicant is responsible for all costs related to the event.

Do you have any electrical needs?	Yes
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Please specify your electrical needs:	Yes - 2 turtles at Central Park by 4th Street and East Ave for overnight plug-in on Friday and Saturday nights.
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Do you need water service?	No
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Do you plan on having portable toilets?	Yes
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Number of portable toilets	14
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Do you need additional refuse carts and/or recycling carts?	Yes
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The list below provides estimated needs for refuse and recycling carts based on event size. Trash carts are 65-gallon; recycling carts are 96-gallon.

Number of Attendees	Suggested # Trash Carts	Suggested # Recycling Carts	Total Carts
100 attendees	8 trash carts	2 recycling carts	10 total carts
200 attendees	16 trash carts	4 recycling carts	20 total carts
300 attendees	24 trash carts	6 recycling carts	30 total carts
400 attendees	32 trash carts	8 recycling carts	40 total carts
500 attendees	40 trash carts	10 recycling carts	50 total carts

Number of Refuse Carts:	24
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Number of Recycling Carts:	6
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Do you want any additional picnic tables?	Yes
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Number of Picnic Tables	30
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Where do you want the picnic tables placed?	15 Downtown (near 3rd and Bush) 15 in Central Park
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Are you requesting any street closures?	Yes
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Please list street(s) and requested closure times.	Closed Streets - starting at 3 pm on Friday, October 9 until 7 pm Sunday, Oct 11 (see plot plan) * Bush Street from Main Street to 4th Street. * Third Street from East Ave to Mural Parking lot. * Fourth Street between East & West Avenues. No Parking starting 3 pm on Friday, Oct 9 through 7pm Sunday, Oct 11: All parking spots on East Ave between 4th Street and alley before the Sheldon Theatre (see plot plan) Parking Allowed starting 10 am Saturday, October 11 through 7 pm Sunday, October 12 * One lane of East and West Avenues closest to Central Park (for concert attendees - traffic will still be able to travel in other lane) Handicapped Parking from 8 am Saturday, Oct 10 through 7 pm Sunday, Oct 11: (see plot plan) * Handicapped parking in 10 diagonal parking spots on 4th St and 4 perpendicular parking spots on East Ave, and converting City Hall staff parking lot off Bush Street to all handicapped parking. *Please have an abundance of street closure signage up in advance along 3rd Street and Bush Street
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Are you requesting no parking prior to and/or during your event?	Yes
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Please list requested street(s)/time(s) below	Closed Streets - starting at 3 pm on Friday, October 9 until 7 pm Sunday, Oct 11 (see plot plan) * Bush Street from Main Street to 4th Street. * Third Street from East Ave to Mural Parking lot. * Fourth Street between East & West Avenues. No Parking starting 3 pm on Friday, Oct 9 through 7pm Sunday, Oct 11:
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All parking spots on East Ave between 4th Street and alley before the Sheldon Theatre (see plot plan)

Parking Allowed starting 10 am Saturday, October 11 through 7 pm Sunday, October 12

* One lane of East and West Avenues closest to Central Park (for concert attendees - traffic will still be able to travel in other lane)

Handicapped Parking from 8 am Saturday, Oct 10 through 7 pm Sunday, Oct 11: (see plot plan)

* Handicapped parking in 10 diagonal parking spots on 4th St and 4 perpendicular parking spots on East Ave, and converting City Hall staff parking lot off Bush Street to all handicapped parking.

*Please have an abundance of street closure signage up in advance along 3rd Street and Bush Street

What are your plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?

As a City-sponsored event, RWA requests that the City provides RWPD security from 8 pm-6 am Fri-Sat, and 6pm-6am Sat-Sun within the downtown Festival location.

Also request that RWPD Officers drive by Central Park between 5pm on Saturday and 6am on Sunday.

Upload Plot Plan / Map



2026 PUPP Plot Plan.pdf

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 for picking up, setting up, taking down, and returning all signs and barricades necessary for your event. Police Department staff will review the placement to ensure safety and enforceability.

The City has established a PUPP Fee Schedule to recover costs incurred by the City for event operations. Charges include City material costs, equipment, and City labor charges. The PUPP applicant is responsible for all costs related to the event. View the [PUPP Fee Schedule](#).

Will barricades be rented from the City, or will you be providing your own or securing them through another provider?

Rent from City

Please select the number and type of cone/barricade you wish to rent:

- Type 1 – 12' Barricades
- Type III – 8' Barricades
- Reflective Cones
- No Left Turn Sign on Stand
- No Right Turn Sign on Stand
- Road Closed Sign

Quantity of Type I – 12' Barricades: 14

Quantity of Type III – 8' Barricades 18

Quantity of Reflective Cones 24

Quantity of No Left Turn Sign on Stand 1

Quantity of No Right Turn Sign on Stand 1

Quantity of Road Closed Sign 7

Are you planning on staking down a tent?	No
Is your event open to the general public, or is it a private event?	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

Does your event include the screening of outdoor movie(s)?	No
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Additional Comments

14 Portables:
As a City-Sponsored Event we request the portables in the following locations:
* 9 Downtown at 6 locations (see plot plan) including one accessible portable near Jordan Court and one accessible portable in the Mural Parking Lot.
* 5 near Central Park - 4 in the Goodhue County HHS including 1 accessible portable, plus 1 accessible portable placed at 4th and West Ave (see plot plan)

PLUS 3 washing stations downtown (1 at Mural Parking Lot, 1 at Jordan Court, 1 at Sheldon) and 2 at Central Park.

Due to significant pedestrian traffic we request that the portable vendor service the portables EARLY on Sunday morning, no later than 9 am.

For refuse and recycling containers:
(14) refuse & 4 recycling Downtown
(10) refuse and 2 recycling for Central Park - delivered to 4th Street
(1) 1.5 yd dumpster delivered to Goodhue County HHS parking lot.

***We request refuse collection emptying between Saturday night and Sunday morning

Road Signs:
In addition to the signs indicated above, we'll need handicap signs, One Lane Ahead signs, and sandbags for Type III barricades. We request that barricades are dropped by morning on Friday, Oct 9 near the intersections downtown and by Central Park where they will be needed.

Around October 1, RWA will place banner flags for the Festival on Main Street, 3rd Street, Bush Street and around Central Park.

Please follow up with Heather Lawrenz (heather@redwingarts.org, 952-994-1325) or Emily Guida Foos (emily@redwingarts.org, 678-862-8029) with any questions regarding our application. Thank you!



PUPP Overview of Requests

Insurance Submitted	Yes
Electrical Needs	Yes
Location of Electrical Use:	(2) TURTLES AT CENTRAL PARK BY 4TH STREET AND EAST AVE
Water Service Needed	No
Portable Toilets	Yes
Requesting Refuse and/or Recycling Collection	Yes
Number of Carts Needed & Delivery Location	(24) REFUSE (6) RECYCLING
Picnic Tables	Yes
Number of Tables and Location to Deliver	(30) PICNIC TABLES - (15) DOWNTOWN (NEAR 3RD & BUSH) & (15) IN CENTRAL PARK
Requesting Street Closures	Yes
List of Streets and Requested Closure Times	Closed Streets - starting at 3 pm on Friday, October 9 until 7 pm Sunday, Oct 11 (see plot plan) * Bush Street from Main Street to 4th Street. * * Third Street from East Ave to Mural Parking lot. Fourth Street between East & West Avenues. No Parking starting 3 pm on Friday, Oct 9 through 7pm Sunday, Oct 11: All parking spots on East Ave between 4th Street and alley before the Sheldon Theatre (see plot plan) Parking Allowed starting 10 am Saturday, October 11 through 7 pm Sunday, October 12 * One lane of East and West Avenues closest to Central Park (for concert attendees - traffic will still be able to travel in other lane) Handicapped Parking from 8 am Saturday, Oct 10 through 7 pm Sunday, Oct 11: (see plot plan) * Handicapped parking in 10 diagonal parking spots on 4th St and 4 perpendicular parking spots on East Ave, and converting City Hall staff parking lot off Bush Street to all handicapped parking. *Please have an abundance of street closure signage up in advance along 3rd Street and Bush Street
Requesting No Parking	Yes
List of Requested Streets and Times of No Parking	Closed Streets - starting at 3 pm on Friday, October 9 until 7 pm Sunday, Oct 11 (see plot plan) * Bush Street from Main Street to 4th Street. * * Third Street from East Ave to Mural Parking lot. Fourth Street between East & West Avenues. No Parking starting 3 pm on Friday, Oct 9 through 7pm Sunday, Oct 11: Page 4/6All parking spots on East Ave between 4th Street and alley before the Sheldon Theatre (see plot plan) Parking Allowed starting 10 am Saturday, October 11 through 7 pm Sunday, October 12 * One lane of East and West Avenues closest

to Central Park (for concert attendees - traffic will still be able to travel in other lane) Handicapped Parking from 8 am Saturday, Oct 10 through 7 pm Sunday, Oct 11: (see plot plan) * Handicapped parking in 10 diagonal parking spots on 4th St and 4 perpendicular parking spots on East Ave, and converting City Hall staff parking lot off Bush Street to all handicapped parking. *Please have an abundance of street closure signage up in advance along 3rd Street and Bush Street

Plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?	As a City-sponsored event, RWA requests that the City provides RWPd security from 8 pm-6 am Fri-Sat, and 6pm-6am Sat-Sun within the downtown Festival location. Also request that RWPd Officers drive by Central Park between 5pm on Saturday and 6am on Sunday.
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If Renting signs/barricades from the City, you are responsible for picking them up from Public Works, set up, take down, and returning all signs and barricades back to Public Works. Signs and barricades can be picked up the day before your event at Public Works.

Type 1 - 12' Barricades	14	
Type III - 8' Barricades	18	
Reflective Cones	24	
No Left Turn Sign on Stand	1	
No Right Turn on Stand	1	
Road Closed Sign	7	
Tent Use		No
Food Trucks		Yes

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

14 Portables: As a City-Sponsored Event we request the portables in the following locations: * 9 Downtown at 6 locations (see plot plan) including one accessible portable near Jordan Court and one accessible portable in the Mural Parking Lot. * 5 near Central Park - 4 in the Goodhue County HHS including 1 accessible portable, plus 1 accessible portable placed at 4th and West Ave (see plot plan) PLUS 3 washing stations downtown (1 at Mural Parking Lot, 1 at Jordan Court, 1 at Sheldon) and 2 at Central Park.

Due to significant pedestrian traffic we request that the portable vendor service the portables EARLY on Sunday morning, no later than 9 am.-----

For refuse and recycling containers: (14) refuse & 4 recycling Downtown (10) refuse and 2 recycling for Central Park - delivered to 4th Street (1) 1.5 yd dumpster delivered to Goodhue County HHS parking lot.

***We request refuse collection emptying between Saturday night and Sunday morning-----

Road Signs: In addition to the signs indicated above, we'll need handicap signs, One Lane Ahead signs, and sandbags for Type III barricades. We request that barricades are dropped by morning on Friday, Oct 9 near the intersections downtown and by Central Park where they will be needed.-----

Around October 1, RWA will place banner flags for the Festival on Main Street, 3rd Street, Bush Street and around Central Park.

Public Works Streets Approval Form

07/17/2026 12:51 PM (CDT)
Submitted by Jerry Plein (jerry.plein@redwingmn.gov)



Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	no concerns

Police Department Approval Form

07/17/2026 1:13 PM (CDT)

Submitted by Brian Metling (brian.metling@redwingmn.gov)



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).
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	NO CONCERNS

Fire Department Approval Form

07/17/2026 1:28 PM (CDT)
Submitted by Andy Speltz (andy.speltz@redwingmn.gov)



Fire Department costs associated with the event: None

Recommendation Approve

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

For emergency vehicle use, a 20 foot wide access road shall be maintained on all streets throughout the event.

A 12 foot fire break is required every 700 square feet of canopy. Distances between tents can be down to zero feet as long as there is a 12 foot break every 70 feet.

Engineering Department Approval Form

07/17/2026 2:10 PM (CDT)

Submitted by Zach Regnier (zach.regnier@redwingmn.gov)



Recommendation	Approve
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Public Works Building & Grounds Approval Form

07/17/2026 2:14 PM (CDT)

Submitted by Patrick Ramaker (patrick.ramaker@redwingmn.gov)



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

We can ask the bathroom unit company come at the requested time but we cant force them to do what is requested.



Red Wing Arts Fall Festival

SAT 10-5 pm
SUN 10-4 pm

- CERAMICS
 - CONSUMABLES
 - FIBER
 - GLASS
 - JEWELRY
 - LEATHER
 - METAL WORKS
 - MIXED MEDIA
 - PAINTING/DRAWING
 - PRINTMAKING
 - PHOTOGRAPHY
 - WOOD
 - NONPROFIT/COMMUNITY
 - ARTISAN FOOD
 - RED WING ARTS
- ARTIST BOOTHS**
- FIRE BREAKS**
- RESTROOMS**
9 PORTABLES
DOWNTOWN
* 5 NEAR CP



1 DUMPSTER &
4 PORTABLES
IN GOODHUE
CTY HHS PARKING
LOT (APPROVED)
INCLUDING 1
ACCESSIBLE PORTABLE





Up to 3' space between each artist booth plus 12' fire breaks



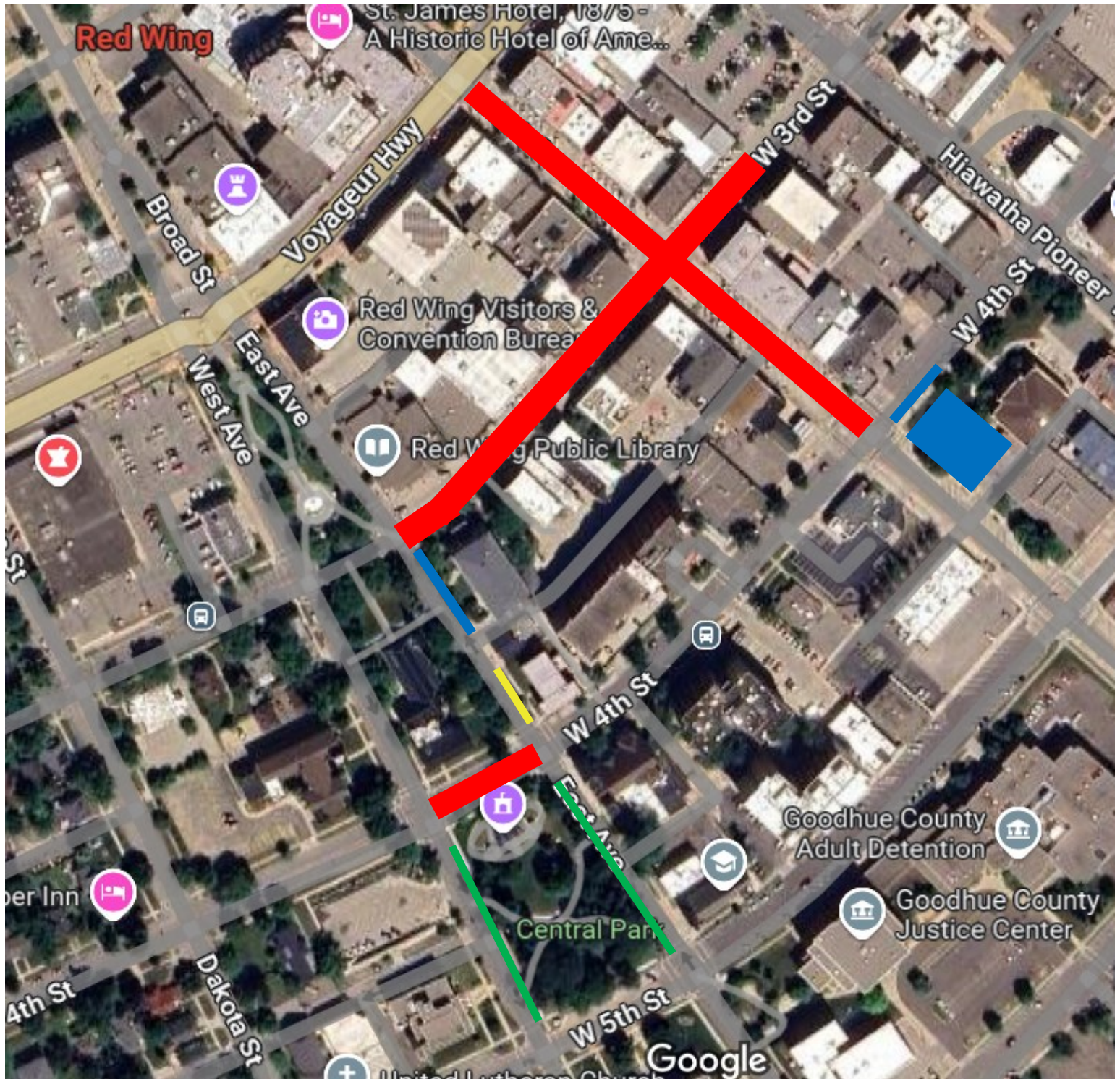


Closed Roads @3 pm on Friday, October 9 - 7 pm October 11

No Parking starting @ 3 pm on Friday, October 9 - 7 pm October 11

Handicapped Parking @ 8 am Saturday, October 10 - 7 pm October 11

Parking allowed one lane @ 10 am Saturday, October 10 - 7 pm October 11



CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Jeffrey Schneider, Deputy Director of Solid Waste
Meeting Date: July 27, 2026
Agenda Item Number: 8.E.

Title and Purpose

Motion to Approve the Solid Waste Delivery Agreement with Lightning Disposal, Incorporated. This agreement provides Lightning Disposal with a disposal rate in exchange for its long-term commitment to deliver municipal solid waste to the City's Waste Campus, including municipal solid waste from the metropolitan area that may become available through the Consent Decree process. Under the metropolitan landfill Consent Decree and associated Schedule of Compliance, metropolitan landfills may deliver municipal solid waste to the City when the Waste Campus identifies an anticipated need for additional processing volumes. This process maximizes the use of existing resource recovery infrastructure where processing capacity is available while supporting Minnesota's waste management hierarchy.

Attachments

1. Hauler Contract 2026 - Lightning Disposal

Background

The City of Red Wing operates an integrated solid waste processing system that serves as the designated municipal solid waste (MSW) processing facility for Goodhue County. Under the Goodhue County Solid Waste Designation Ordinance, all residential and commercial MSW generated within the County is required to be delivered to the City's Waste Campus for processing.

The designation system is the result of agreements between the City of Red Wing, Goodhue County, and the State of Minnesota and supports the waste management hierarchy established in Minnesota Statutes Chapter 115A, which prioritizes waste reduction, reuse, recycling, and resource recovery before land disposal whenever feasible and prudent.

In 2014, the Minnesota Legislature authorized the Bench Street Landfill to enter the State's Closed Landfill Program provided three conditions were met:

- No additional waste would be disposed of at the Bench Street Landfill after December 31, 2018.
- Goodhue County would continue to meet applicable state recycling goals.

- Municipal solid waste generated within Goodhue County would be delivered to and processed at a resource recovery facility located within the County for a minimum of 20 years.

The Bench Street Landfill ceased accepting waste in 2018, closure activities were completed in 2022, and the landfill has since been accepted into the Minnesota Pollution Control Agency's Closed Landfill Program.

Discussion

Goodhue County's Designation Ordinance requires municipal solid waste generated within the County to be delivered to the City's Waste Campus for processing. The City may also accept supplemental waste generated outside Goodhue County when permitted processing capacity is available and the material meets the Waste Campus's acceptance requirements.

Lightning Disposal, Inc. is a metropolitan-area waste hauler seeking a disposal outlet for waste generated by customers who are seeking to use resource recovery or secure disposal for various business or operational reasons. A long-term hauler agreement establishes the terms under which Lightning Disposal may deliver acceptable waste to the Red Wing Waste Campus.

Deliveries under the agreement will be subject to the City's available capacity, operating conditions, facility permits, and waste-acceptance requirements. The agreement does not require the City to accept prohibited, hazardous, unsuitable, or otherwise unacceptable material, nor does it increase the City's permitted processing capacity. Rather, it provides a mechanism to utilize existing capacity when acceptable supplemental waste is available.

The agreement provides Lightning Disposal, Inc. with a disposal rate that is \$10 per ton below the City's standard non-contracted rate in exchange for its long-term commitment to deliver acceptable waste to the City's Waste Campus. The agreement has an initial term of five years and an automatic renewal for up to three additional 5-year terms unless terminated in accordance with the agreement.

Financial Plan and Impact

The Waste Campus operates most efficiently when waste volumes are sufficient to effectively utilize its available processing capacity. Goodhue County's designated waste stream provides the foundation for facility operations, while agreements with qualified haulers allow the City to supplement those volumes with acceptable waste generated outside the County.

Using available permitted capacity allows the City to spread fixed operating costs over additional tons without requiring an expansion of the facility's permitted capacity. Additional contracted tonnage can improve operating efficiency, generate revenue, and strengthen the long-term financial sustainability of the City's resource-recovery operations.

The agreement does not guarantee a specific quantity of waste or revenue unless minimum delivery requirements are included elsewhere in the agreement. Actual financial benefits will depend on the quantity and type of waste delivered, the City's available processing capacity,

and the cost of processing and managing the material.

Accepting appropriate supplemental waste also supports Minnesota's waste-management hierarchy by directing suitable material to resource recovery rather than landfill disposal when processing capacity is available.

Alternatives

- Approve the Solid Waste Hauler Agreement with Lightning Disposal, Inc.
- Do not approve the agreement and direct staff as to how to proceed.

Recommended Action

Staff recommends adoption of a Motion to Approve the Solid Waste Delivery Agreement with Lightning Disposal Inc.

WASTE DELIVERY AGREEMENT

THIS WASTE DELIVERY AGREEMENT ("Agreement") is made and entered into by and between the CITY OF RED WING ("Red Wing" or the "City"), GOODHUE COUNTY ("Goodhue" or the "County"), both political subdivisions of the State of Minnesota, and Lightning Disposal, Inc., a Minnesota Corporation, with its principal place of business at 16555 Clayton Ave, Rosemount, MN, 55068, hereinafter referred to as the ("Contract Hauler"), collectively referred to as the Parties and individually as a Party. It shall become effective as provided in Section 1 herein.

RECITALS

WHEREAS, the State of Minnesota by the enactment of the Minnesota Waste Management Act, Minn. Stat. Chapter 115A and Minn. Stat. Chapter 400, has declared that it is the State's policy to improve municipal solid waste management through the separation and recovery of energy and materials from municipal solid waste and through the reduction of disposal of such waste;

WHEREAS, the City and the County desire to promote the State's municipal solid waste management policy, in part, through recovery of renewable resources from municipal solid waste at the City's resource recovery facility ("Facility") located at 1873 Bench Street, Red Wing, Minnesota 55066;

WHEREAS, the County is in the process of implementing waste designation as provided for in Minnesota law, including the negotiation of waste delivery agreements with waste haulers;

WHEREAS, Contract Hauler is licensed to operate in the City and/or County as a solid waste hauler, as desires to voluntarily enter into this Agreement governing delivery of solid waste to the Facility;

WHEREAS, the City and the County desire for all solid waste haulers to enter into voluntary agreements to deliver all Acceptable Waste generated in the County that is collected by such haulers to the Facility.

NOW THEREFORE, in consideration of the mutual promises and conditions contained herein, the Parties hereby agree as follow:

1. Implementation of this Agreement

Implementation of this Agreement is conditioned on the adoption of a Waste Designation Ordinance by Goodhue County. Should the County Waste Designation Ordinance not be implemented, this Agreement shall not go into effect.

2. Recitals

Each of the Parties hereto agrees that the Recitals set forth above are true and correct and are incorporated into this Agreement.

3. Definitions

The terms defined in this Section 3 shall, for all purposes of this Agreement have the meanings herein specified, unless the context clearly requires otherwise.

- a. "Acceptable Waste" means Mixed Municipal Solid Waste that meets the requirements of the Facility as determined by the City and consistent with City and County solid waste ordinances, but specifically excludes Unacceptable Waste.
- b. "Commercial Hauler" means any Person who owns, operates, or leases vehicles for the purpose of contracting for compensation with a Generator to collect and/or transport Mixed Municipal Solid Waste and other Solid Waste generated in the County.
- c. "Contract Hauler" means any Commercial or Self-Hauler who delivers to the Facility Acceptable Waste generated in Goodhue County and maintains a Waste Delivery Agreement with the City and County.
- d. "Contract Tip Fee" means a Tip Fee that is equal to that charged to all Contract Haulers, and is less than the Gate Tip Fee charged to haulers delivering Acceptable Waste pursuant to the County Waste Designation Ordinance.
- e. "Facility" means the City's Resource Recovery Facility located at 1873 Bench Street, Red Wing, Minnesota 55066.
- f. "Force Majeure" shall mean acts of the public enemy, wars, strikes or other labor disturbances, riots, disorders, civil disturbances, lightning, fire, storms, floods, washouts, restraints of government or judicial bodies, including restraints in the form of injunctions, orders, rules or regulations prohibiting or modifying performance of this Agreement, sabotage, explosions, governmental preemptions in connection with a national emergency, interference by or erroneous regulations imposed by civil or military authorities, and any other occurrence beyond the reasonable control of the nonperforming Party.
- g. "Gate Tip Fee" is the charge set by the City for the use of the Facility for the disposal of Acceptable Waste generated in the County.
- h. "Generator" means any Person who produces Solid Waste.
- i. "Mixed Municipal Solid Waste" (MMSW) means garbage, refuse, and other Solid Waste from residential, commercial, industrial, and community activities that the

generator of the waste aggregates for collection and that may be accepted at the Facility. MMSW also includes other Solid Waste, such as industrial solid waste and non-mixed municipal solid waste, that prior to final processing or disposal:

1. is not managed as a separate waste stream; or
2. is managed as a separate waste stream using a waste management practice that is ranked lower on the list of waste management practices in Minn. Stat. Section 115A.02(b) than the Facility.

MMSW does not include auto hulks, street sweepings, ash, mining waste, sludges, tree and agricultural wastes, lead acid batteries, and Unacceptable Waste.

- j. "Person" means any individual person, organization, business entity, or company that hauls, picks up, transports delivers, manages or generates Solid Waste in Goodhue County. Person includes, but is not limited to, Self-Haulers, Commercial Haulers, and Contract Haulers.
- k. "Self-Hauler" means a Person who does not contract with a Commercial Hauler and that collects and transports its own Solid Waste. A Commercial Hauler with two or less customers shall be considered a Self-Hauler only for purposes related to the City's Service Charge Ordinance, and the County Waste Designation Ordinance. Neither the City nor a Commercial Hauler with three or more customers shall be considered a Self-Hauler.
- l. "Service Charge" means any Solid Waste and/or environmental service charge imposed upon Generators in Goodhue County and is required to be collected by Commercial Haulers or Self-Haulers.
- m. "Solid Waste" means garbage, refuse, sludge from a water supply treatment plant or air contaminant treatment facility, and other discarded waste materials and sludges, in solid, semisolid, liquid, or contained gaseous form resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include hazardous waste; animal waste used as fertilizer; earthen fill, boulders, rock; concrete diamond grinding and saw slurry associated with the construction, improvements, or repair of a road when deposited on the road project site in a manner that is in compliance with best management practices and rules of the agency; sewage sludge; solid or dissolved material in domestic sewage or other common pollutants in water resources, such as silt, dissolved or suspended solids in industrial wastewater effluents or discharges which are point sources subject to permits under section 402 of the Federal Water Pollution Control Act, as amended, dissolved materials in irrigation return flows; or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

- n. "Solid Waste Ordinances" means solid waste management ordinances adopted by the City, County, and other municipalities in the County as applicable and as amended from time to time.
- o. "Unacceptable Waste" means any material described in Exhibit A, attached to and incorporated into this Agreement, and as may be amended from time to time by the City.

4. Representations of Contract Hauler

- a. The Contract Hauler is a duly organized company, validly existing and properly qualified to do business under the laws of the State of Minnesota, and is licensed to haul waste in the City and/or the County.
- b. This Agreement has been duly authorized, executed and delivered by the Contract Hauler and constitutes a binding legal obligation of the Contract Hauler that is fully enforceable in accordance with its terms and conditions.
- c. The execution, delivery and performance by the Contract Hauler of this Agreement does not and will not conflict with any other agreement or contract to which the Contract Hauler is a party.
- d. The Contract Hauler is able to deliver to the Facility all Acceptable Waste collected by it from all of its present and future customers in the County in accordance with the terms of this Agreement.

5. Obligations of Contract Hauler

- a. **Delivery of Acceptable Waste.** The Contract Hauler shall deliver all Acceptable Waste it collects within Goodhue County directly to the Facility. When delivering Acceptable Waste to the Facility, the Contract Hauler agrees to comply with Facility policies and practices.
- b. **Waste Origin.** The Parties agree that the purpose of this Agreement is to assure the delivery to the Facility all Acceptable Waste generated in Goodhue County and collected by the Contract Hauler. The Parties acknowledge that there will be times when small amounts of Acceptable Waste generated in other counties, referred to as Incidental Waste, is collected for operational and routing efficiency along with Acceptable Waste generated in Goodhue County. "Incidental Waste" shall be considered to be an amount that is less than fifty percent (50%) of the truckload in question. The Parties agree that the delivery of Incidental Waste from other counties is allowed under this Agreement and that loads containing such Incidental Waste shall be charged the Contract Tip Fee.
- c. **Acquisition or Merger.** In addition to the Acceptable Waste the Contract Hauler has agreed to deliver as described in Section 5.a., above, the Contract Hauler further agrees to deliver to the Facility all Acceptable Waste currently required by

contract or the County Designation Ordinance to be delivered to the Facility by any and all entities which the Contract Hauler acquires or with which the Contract Hauler merges or otherwise becomes affiliated during the term of this Agreement.

- d. **Unacceptable Waste.** The Contract Hauler agrees to use its best efforts to avoid delivering any Unacceptable Waste to the Facility and shall not knowingly mix any Unacceptable Waste with Acceptable Waste. If Contract Hauler is uncertain over whether a particular waste is Unacceptable, Contract Hauler shall contact the Facility to obtain guidance on whether the waste is Acceptable or Unacceptable.
- e. **Rejection of Deliveries.** The Contract Hauler may be denied entrance to the Facility if the City has a reasonable basis to believe that a vehicle contains Hazardous Waste or a significant amount of Unacceptable Waste.
- f. **Regulatory Compliance.** The Contract Hauler shall at all times operate its business in compliance with all applicable federal, state, and local laws, rules, regulations, ordinances and licenses. This includes but is not limited to collecting, transporting, delivering and disposing of waste; and billing, collecting, reporting and remitting the City Environmental Charges for solid waste collected in the City of Red Wing.

6. Responsibility for Unacceptable Waste

- a. If requested by the Facility, the Contract Hauler agrees to reload and dispose of waste deposited on the tipping floor if the waste contains Unacceptable Waste, including Acceptable Waste contaminated by Unacceptable Waste.
- b. If the Facility has reason to believe that Unacceptable Waste was delivered by the Contract Hauler, and the Contract Hauler has left the tipping floor, the Contract Hauler agrees to return and remove such Unacceptable Waste within twenty-four (24) hours of notice from the Facility, and dispose of it in accordance with all applicable federal, state and local laws. In the alternative, the Facility may properly manage such waste and charge Contract Hauler all costs of such management.
- c. The Facility has the right to reject entire or partial loads of Unacceptable Waste. The Contract Hauler shall be provided with documentation specifying the rejection and reasons therefore. All costs of reloading, removal and disposal of Unacceptable Waste shall be borne by the Contract Hauler.

7. Payment

- a. **Contract Tip Fee.** The Contract Hauler shall pay the per ton Contract Tip Fee adopted by the City for each ton of Acceptable Waste delivered to the Facility. The initial Contract Tip Fee shall be One Hundred and Twenty-Eight Dollars (\$128.00) per ton.

- b. **Adjustment of Contract Tip Fee.** The City shall establish the Contract Tip Fee each December to be effective the following January 1, and shall notify Contract Hauler in writing of such Contract Tip Fee amount in December. In the event of a Force Majeure event, the City may make adjustments to the Contract Tip Fee during the year.
- c. **Payment of Fees.** The Contract Hauler agrees to pay all fees established under this Agreement. The City shall invoice the Contract Hauler on a monthly basis, and the Contract Hauler shall pay the charges owed on that invoice within thirty (30) days. On any charges past due after 30 days, the Contract Hauler must pay a late fee of two percent (2%) per month of the outstanding charges.
- d. **Collection of Service Charges.** The Contract Hauler agrees to collect and remit any Service Charges that are established by the County, the City of Red Wing (including but not limited to the City Environmental Service Charge in City of Red Wing Ordinance Section 10.05), and any other municipality in Goodhue County.

8. City's Duty to Accept Waste

For the term of this Agreement, the City shall accept from the Contract Hauler all Acceptable Waste delivered by the Contract Hauler to the Facility or to such other location as the City shall specify, in accordance with the terms of this Agreement.

9. Failure to Accept Waste at Facility

If at any time the City is unable to receive all or any part of the Contract Hauler's Acceptable Waste at the Facility, then the City shall verbally notify the Contract Hauler's truck operator or dispatcher, and subsequently notify by electronic mail ("Email") Contract Hauler's designated representative identified pursuant to Section 24 of this Agreement. If the City notifies the Contract Hauler that it is unable to receive Acceptable Waste at its Facility, then the Contract Hauler shall dispose of the Acceptable Waste at another permitted solid waste management facility. All costs of such transportation and disposal shall be borne by the Contract Hauler. The City shall give verbal notice, followed by email notice, to the Contract Hauler designated representative when the Facility is able to receive Acceptable Waste again and the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility within twenty-four (24) hours of receipt of such notice. If such notice is given, then the Contract Hauler shall promptly resume delivery of Acceptable Waste to the Facility in accordance with this Agreement.

10. Term

The initial term of the Agreement shall be for five (5) years. The Agreement shall automatically renew for three (3) successive five (5) year terms (Renewal Terms), unless either Party provides at least sixty (60) days written notice to the other Party prior to the commencement of a Renewal Term that the Party will not accept the Renewal Term and will allow the Agreement to terminate at the end of the then-current term.

11. Termination

- a. The City and the County may immediately terminate this Agreement if any proceeding or other action is filed by or against the Contract Hauler seeking reorganization, liquidation, dissolution, or insolvency of the Contract Hauler under any law relating to bankruptcy, insolvency or relief of debtors. The Contract Hauler shall immediately notify the City and the County in writing upon the commencement of such proceedings or other action. In such event, the City and County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- b. If any Party fails to cure an Event of Default pursuant to Section 12.a, the other Party may terminate this Agreement by providing written notice to the defaulting Party.
- c. The City and the County may terminate this Agreement in the event the Facility closes permanently by giving at least sixty (60) calendar days written notice thereof to the Contract Hauler. In such event, the City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
- d. The Contract Hauler may have sixty (60) calendar days to terminate this Agreement after the City notifies the Contract Hauler of any Contract Tip Fee increase under this Agreement, or if the County imposes a Service Charge. In such event:
 - i. The City and the County shall be entitled to receive compensation for services provided in compliance with the provisions of this Agreement, up to and including the effective date of termination.
 - ii. Upon termination, the Contract Hauler shall be subject to the County Waste Designation Ordinance and shall continue to be subject to all other Solid Waste and Service Charge Ordinances and will no longer receive the Contract Tip Fee.

12. Events of Default; Remedies

- a. **Events of Default.** Any of the following events shall constitute an Event of Default:
 - i. The failure of the Contract Hauler to deliver all Acceptable Waste to the Facility; or
 - ii. Pay the Contract Tip Fee, or remit any applicable Service Charges collected by the Contract Hauler, in accordance with the terms of this Agreement; or
 - iii. The failure to perform or observe any other of the representations, covenants, agreements or conditions on the part of Parties to this Agreement, and such default shall have continued for a period of thirty (30) days after written notice thereof given by the other Party to the defaulting Party, unless the non-defaulting Party shall agree in writing to an extension of such time prior to its expiration for such longer period as reasonable diligence may require to remedy the same, with such an extension to be reasonably granted by the non-defaulting Party.
- b. **Other Remedies.** Upon the occurrence of an incurred Event of Default the non-defaulting Party may pursue any available remedy by suit at law or equity to enforce the covenants of the defaulting Party herein, including such appropriate judicial proceedings as the non-defaulting Party shall deem most effective to protect and enforce or aid in the protection and enforcement of the covenants and agreements in this Agreement. The City and County retain the right to enforce against the Contract Hauler all applicable ordinances, regulations, statutes or permits.
- c. **Manner of Exercise.** Unless otherwise stated, no remedy by the terms of this Agreement conferred upon or reserved to the Parties is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy of the Parties given now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy hereunder shall not prevent the concurrent assertion or employment of any other appropriate right or remedy.

No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any such Event of Default or acquiescence therein; and every such right and power may be exercised from time to time and as often as may be deemed expedient.

13. Indemnification

- a. **Indemnification of the City and the County.** The Contract Hauler agrees to defend, indemnify, and hold harmless the City and the County, their elected

officials, officers, agents, attorneys, and employees (including duly authorized volunteers) from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting directly or indirectly from any act, or omission, of the Contract Hauler, its officers, agents, employees (including duly authorized volunteers), or contractors, or anyone whose act, or omission, any of them may be liable for in the performance of the services required by this Agreement, and against all loss by reason of the failure of said Contract Hauler to perform fully, in any respect, all obligations under this Agreement.

- b. **No Waiver of Immunities.** Nothing in this Agreement shall constitute a waiver or diminution by the City and the County of any immunities or statutory limitation on liability as set forth in Minn. Stat. Chapter 466 or as otherwise provided by law.

14. Insurance Requirements

The Contract Hauler agrees that in order to protect itself as well as the City and the County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement keep in force policies of insurance required by the County Solid Waste Ordinance, and for those Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. The City shall maintain adequate insurance for operations at its Facility.

Prior to the effective date of this Agreement, the Contract Hauler will furnish the City and the County with a current and valid proof of insurance certificate indicating insurance coverage in the amounts required by the County in its Solid Waste Ordinance, and for Contract Haulers also operating within the City, the City Solid Waste Ordinance as well. Evidence of insurance shall be provided before the effective date in Section 1. The City and the County shall be given thirty (30) days advance written notice of any changes in coverage. As a condition subsequent to this Agreement, Contract Hauler shall insure that the certificate of insurance provided to the City and the County will at all times be current. Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty (30) days notice thereof to the City and the County. If Contract Hauler's insurance is canceled or modified to be in violation of this Agreement, the City and County may immediately terminate this Agreement upon notice of such cancellation or modification without providing an opportunity for Contract Hauler to cure the breach.

The Contract Hauler agrees as a condition subsequent to increase the required insurance coverage as the liability limits in Minn. Stat. Section 466.04 increase. Nothing in this Agreement shall constitute a waiver by the City and County of any statutory limits upon liability.

15. Data Privacy

All data collected, created, received, maintained or disseminated for any purpose by the activities of the Contract Hauler because of this Agreement shall be governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 (Data Practices Act), as amended

and the Rules implementing the Act now in force or as amended. The Contract Hauler is subject to the requirements of the Act and Rules and must comply with those requirements as if it is a governmental entity. The remedies contained in Minn. Stat. Section 13.08 of the Act shall also apply to Contract Hauler.

16. Record Disclosures/Monitoring

- a. Pursuant to Minn. Stat. Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the Contract Hauler relevant to the Agreement are subject to examination by the City and the County, and either the legislative auditor or the state auditor, as appropriate. The Contract Hauler agrees to maintain and make available these records for a period of six (6) years from the date of termination of this Agreement.
- b. At the Contract Hauler's location and upon reasonable notice, the City and County shall have the right to examine, review and audit all accounts receivable and other records of the Contract Hauler as necessary to verify the Contract Hauler's compliance with the Acceptable Waste delivery requirements hereof. The City and County will keep non-public any data they determine to be trade secret or otherwise confidential data pursuant to the Data Practices Act if Contract Hauler requests that such data be kept confidential and the City and County determine the data qualifies for such treatment pursuant to the Data Practices Act.

17. Nondiscrimination

The Contract Hauler shall comply with and be subject to the requirements and conditions contained in Minn. Stat. Chapter 364 and Minn. Stat. Section 181.59.

18. Compliance with Law

The Contract Hauler shall abide by all federal, state, or local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted insofar as they relate to the Contract Hauler's performance of the provisions of this Agreement. Failure to meet the requirements of this section may be cause for cancellation of the Agreement effective the date of receipt of the Notice of Cancellation. The Contract Hauler, at its own expense, shall secure and pay for all permits, fees, charges, duties, licenses, certifications, inspections, and other requirements and approvals as necessary for the execution and completion of this Agreement.

19. Firearms Prohibited

Unless specifically required by the terms of this Agreement, no provider of services pursuant to this Agreement, including but not limited to employees, agents, or subcontractors of the Contract Hauler shall carry or possess a firearm on City and County premises. Violation of this provision shall be considered a substantial breach of the Agreement; and, in addition to any other remedy available to the City and the County under law or equity.

Violation of this provision is ground for immediate suspension or termination of this Agreement.

20. Independent Contractor

Parties agree that the Contract Hauler is acting as an independent contractor under this Agreement. Neither the Contract Hauler nor its employees will at any time be construed to be employees of the City or County. The Contract Hauler is responsible for its employees' compensation, fringe benefits and all insurance coverage.

21. Successors, Subcontracting and Assignment

- a. The Contract Hauler binds itself, its partners and legal representatives to the City and the County in respect to all covenants, contracts and obligations contained in this Agreement.
- b. The Contract Hauler shall not enter into any subcontract for performance of any services contemplated under this Agreement nor novate or assign any interest in the Agreement without thirty (30) days prior written notice to the City and the County. The Contract Hauler is responsible for the performance of all subcontractors.

22. Non-Conforming Services

The acceptance by the City and the County of any non-conforming goods/services under the terms of this Agreement for the foregoing by the City and the County of any of the rights or remedies arising under the terms of this Agreement shall not constitute a waiver of the City and the County's right to conforming services or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies of the City and the County provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

23. Force Majeure

Neither Party shall be liable for any loss or damage incurred by the other Party as a result of Force Majeure, as defined herein.

24. Notices. All notices, consents and other communications required or permitted by this Agreement unless otherwise specified, are required to be in writing and shall be deemed delivered when tendered to the other Party by hand to such Party's designated representative, or, if mailed shall be deemed to have been given when dispatched by certified mail, return receipt requested, postage prepaid, and addressed as follows:

If to the City:

Jeff Schneider
Deputy Director Public Works

1873 Bench Street
Red Wing, MN 55066
Email: jeff.schneider@redwingmn.gov
Phone: 651-385-3672

If to the County:

Dick Thompson
Solid Waste Manager
2140 Pioneer Road
Red Wing, MN 55066
Email: dick.thompson@goodhuecountymn.gov
Phone: 651-385-3107

If to the Contract Hauler:

David Domack
General Manager
Lightning Disposal, Inc.
16555 Clayton Ave E
Rosemount, MN 55068
Email: ddomack@lightningdisposal.com
Phone: 651-457-4434

If a Party desires to change its designated representative, it shall notify the other Parties via the above notification provision.

25. Interpretation of Agreement; Venue

- a. The Agreement shall be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this Agreement shall be venued in the appropriate State or Federal District Court in Goodhue County, Minnesota.
- b. The provisions of this Agreement are severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Agreement.

26. Entire Agreement

The written Agreement, including all attachments, represent the entire and integrated Agreement between the Parties hereto and supersede all prior negotiations, representations or contracts, either written or oral. No subsequent agreement between the City and the County and the Contract Hauler to waive or alter any of the provisions of this Agreement shall be valid unless made in the form of a written amendment signed by authorized representatives of the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

THE CITY OF RED WING

By: _____
Gary Iocco, Mayor
City of Red Wing

(SEAL) ATTEST:

Chris Heineman,
Council Administrator

Melissa Hill,
City Clerk

Approved as to form and execution this ____ day of
_____, 2026

Amy E. Mace, City of Red Wing Attorney

GOODHUE COUNTY

By: _____
Susan Betcher, Chairperson
Goodhue County Board of Commissioners

(SEAL) ATTEST:

Scott Arneson
County Administrator

Approved as to form and execution this ____ day of
_____, 2026

Steve O'Keefe, Goodhue County Attorney

Lightning Disposal, Inc.
(Contract Hauler)

By David Domack

Its David Domack, General Manager

EXHIBIT A

Unacceptable Waste shall include but not be limited to the following:

- Hazardous Waste, as defined by Federal and State laws and/or regulations, or any other waste public authorities do not allow to be incinerated
- Explosive Waste
- Liquid Waste of any type including waste oils and antifreeze
- Radioactive Waste
- Florescent bulbs
- Animal remains
- Gasoline and flammable Liquids
- Hospital Waste, which is infectious, hazardous, inflammable or toxic; human remains
- Tires
- Large car parts
- Steel fence materials and steel banding
- Large wood items
- Construction or demolition debris or building waste.
- Pesticides, insecticides, chemicals, paint, solvents, or other toxic materials (when not normally in residential or commercial waste)
- PVC plastics (in large quantities such as waste from a plastic plant)
- Appliances, white goods, and auto, truck, utility vehicles or tractor batteries
- Furniture, mattresses, bedsprings or other large household items
- Yard and garden waste, hedge or tree trimmings
- Cathode ray tubes (televisions and computer monitors)

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

To: City Council Members and Mayor
From: Melissa Hill, City Clerk
Meeting Date: July 27, 2026
Agenda Item Number: 8.F.

Title and Purpose

Motion to Approve a One-Day Temporary Liquor License for Red Wing Elks Lodge #845 for the Battle of the Badges Event at the Athletic Field on August 22, 2026.

Attachments

1. Elks Lodge Temporary Application & Permit

Recommended Action

Approve the temporary liquor license.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Red Wing Elks Lodge #845		Date of organization 1903	Tax exempt number 237215057
Organization Address (No PO Boxes) 306 West 4th Street	City Red Wing	State MN	Zip Code 55066
Name of person making application Lottie Aslakson		Business phone 651-388-5862	Home phone 651-402-8354
Date(s) of event August 22nd	Type of organization ☐ Microdistillery ☐ Small Brewer ☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name Stephanie Riegelman	City Red Wing	State MN	Zip Code 55066
Organization officer's name Dean Reinhardt	City Red Wing	State MN	Zip Code 55066
Organization officer's name Scott Guse	City Red Wing	State MN	Zip Code 55066

Location where permit will be used. If an outdoor area, describe.

At the Red Wing Athletic Field - Battle of the Badges - Ballgame of Police and Firemen fundraiser

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

1,000,000 Michigan Miller insurance

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Red Wing
City or County approving the license
\$25.00
Fee Amount
Event in conjunction with a community festival ☐ Yes ☒ No
16,873
Current population of city

July 27, 2026
Date Approved
August 22, 2026
Permit Date
melissa.hill@redwingmn.gov
City or County E-mail Address

Melissa Hill
Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Patrick Ramaker, Deputy Director of Buildings & Grounds
Meeting Date: July 27, 2026
Agenda Item Number: 8.G.

Title and Purpose

Motion to Accept the 2026 Walker Parking Ramp Condition Assessment and Asset Management Plan and to Direct Staff to Incorporate the Recommended Multi-Year Asset Management Plan into the 10-year Capital Improvement Plan Starting in 2027.

As part of the 2026 Capital Improvement Plan, the Public Works Department retained Walker Consultants to conduct a comprehensive condition assessment of the City's three municipal parking ramps and prepare an updated asset management plan. The assessment evaluated structural components, waterproofing systems, concrete deterioration, joint sealants, drainage systems, and other building elements to identify existing deficiencies and establish repair priorities. This assessment is performed every ten years to help ensure appropriate maintenance, support long-term capital planning, and extend the service life of the City's parking ramps.

Attachments

1. 2026 Walker Parking Ramp Condition Assessment and Asset Management Plan

Background

As part of the 2026 Capital Improvement Plan, the Public Works Department retained Walker Consultants to conduct a comprehensive condition assessment of the City's three municipal parking ramps and prepare an updated asset management plan. The assessment evaluated structural components, waterproofing systems, concrete deterioration, joint sealants, drainage systems, and other building elements to identify existing deficiencies and establish repair priorities. This assessment is performed every ten years to help ensure appropriate maintenance, support long-term capital planning, and extend the service life of the City's parking ramps.

Discussion

The assessment provides a prioritized maintenance and repair strategy to preserve the City's parking ramp infrastructure and extend the service life of the Seminary, LaGrange, and Studebaker parking ramps. The report identifies immediate safety-related repairs, including the correction of a trip hazard, as well as phased capital improvements to be completed over the

next ten years. Implementing the recommended repairs beginning in 2027, consistent with the report's recommendations, will help prevent further deterioration, reduce long-term maintenance costs, and maximize the useful life of the City's parking ramp assets.

Financial Plan and Impact

Costs associated with removal will be limited to demolition and site stabilization. This approach avoids significantly higher costs associated with full retaining wall reconstruction.

Alternatives

- Approve the recommendations as presented.
- Defer all or portions of the recommended repairs. Deferral may increase future repair costs, accelerate deterioration, and increase operational and safety risks.

Recommended Action

Motion to Accept the 2026 Walker Parking Ramp Condition Assessment and Asset Management Plan and to Direct Staff to Incorporate the Recommended Multi-Year Asset Management Plan into the 10-year Capital Improvement Plan Starting in 2027.



7760 France Avenue South, Suite 820
Minneapolis, MN 55435
952.595.9116
Walkerconsultants.com

June 19, 2026

Patrick Ramaker
Deputy Director
Public Works Department, Buildings and Grounds
City of Red Wing
229 Tyler Road North
Red Wing, Minnesota 55066

Re: *City of Red Wing Parking Ramps – 2026 Condition Assessment*
LaGrange, Seminary, and Studebaker Ramps
Red Wing, Minnesota
Walker Consultants Project #21-005630.00

Dear Patrick:

Walker Consultants (Walker) is pleased to submit this condition assessment report and asset management plan for the three parking structures (LaGrange, Seminary, and Studebaker) located in downtown Red Wing, Minnesota.

Background

The **LaGrange** facility was constructed in 1987, provides parking for approximately 300 vehicles on three levels, and is comprised of one-way post-tensioned concrete beam/slab construction. There is a parking floor area of about 58,000 square feet on two supported floors and 29,000 square feet of slab-on-grade area. Access to each level is by direct connection from the adjacent streets with no internal ramping. The facade consists of precast concrete perimeter spandrels with an exposed aggregate finish.

The **Studebaker** facility was constructed in 1999, provides parking for approximately 175 vehicles on two levels, and is comprised of one-way post-tensioned concrete beam/slab construction. There is a parking floor area of about 29,500 square feet on one supported floor and 32,300 square feet of slab-on-grade area. Access to each level is by direct connection from Main St/East Ave or Bush St/East Ave with no internal ramping. The facade consists of cast-in-place concrete bumper walls with ornamental fencing atop the bumper walls.

The **Seminary (4th Street)** facility, also referred to as the 4th Street Ramp, was constructed in 1985/86, provides parking for approximately 225 vehicles on four and one-half levels and is comprised of two-way post-tensioned concrete slab construction. There is a parking floor area of about 60,000 square feet on three and one-half supported floors and 17,000 square feet of slab on grade area. Access to the facility is from Fourth Street with vertical circulation provided by inter-floor ramps. The facade consists of precast concrete perimeter spandrels

between the concrete columns. Brick facade wraps the exterior face of the columns and returns approximately 8" on each side of the column on the bottom two levels. Precast panels are placed at the top level of the columns with precast column caps.

An aerial view/map of the three structures is shown in Photo 1.

The City of Red Wing has hired Walker Consultants to perform an assessment of the three parking structures to identify any deleterious conditions and prepare an opinion of probable maintenance costs over the next ten (10) years. Walker performed a similar assessment in November 2016 and issued a report and 10-year management plan dated February 1, 2017. Prior to this 2016/17 assessment, it is our understanding that the City of Red Wing self-managed these facilities.

Recommendations

Based on our condition assessment, we recommend the following actions and conceptual repairs be performed to address the deterioration observed at the parking structures. Recommendations are separated into Immediate Actions to be completed without delay, as well as near -term repairs we believe should be completed over the next two-to-four (2-4) years to maintain the serviceability of the structures. Additional projections for maintenance repairs over the next five-to-ten (5-10) years have been included for budgeting purposes.

Deferring any of the recommended work will likely increase the overall cost to repair and maintain the facility because areas of deterioration will continue to grow in size and severity each year if left unaddressed.

Immediate Actions

Immediate actions/repairs, when required, are typically intended to mitigate potentially hazardous conditions, and should be undertaken without delay.

1. **Trip Hazard:** Replace or mud-jack the settled sidewalk panel at the pedestrian/sidewalk entrance at the Seminary Structure's southwest corner on street level (Level B), which is considered a trip hazard.

Recommended Base Repairs

We recommend the following repairs be performed to address the current deterioration and maintain the serviceable condition of the structures. Additional information/descriptions for specific items can be found in the *Observations and Conclusions* section, below.

All Three Ramps

1. Perform partial- and full-depth concrete repairs to spalled and delaminated floors, ceilings, beams, columns, walls, foundation walls, and curbs.
2. Rout and seal floor cracks in elevated slabs, including replacing sealant at previously routed cracks.
3. Remove and replace failed foam adhered expansion joints.
4. Install cove sealant at areas where it is missing or failed. New cove sealant will also need to be installed at slab-to-vertical transitions where a new waterproofing membrane is installed.

5. Recoat (overcoat) the existing traffic-bearing waterproofing membrane system at construction joints.
6. Apply a silane sealer (water repellent) to the concrete floor surfaces at the top two levels of the LaGrange Structure in the next two years, since lab testing indicates the chloride content at the reinforcement depth has already exceeded the “corrosion potential threshold.” Though the lab testing indicates the chloride content is not yet at the “corrosion potential threshold” at the Studebaker and Seminary Structures, we still recommend the floor surfaces be sealed with silane in the next eight-to-ten (8-10) years as a preventative maintenance measure to minimize moisture intrusion and freeze-thaw related scaling.
7. Repaint traffic markings in the next five-to-ten (5-10) years, or as required when other items of work are performed (e.g., repairs to concrete floors and curbs, or installation of traffic-bearing waterproofing membrane or silane sealer to concrete floors).

LaGrange Ramp

1. Repair delaminated and spalled concrete slab-on-ground areas.
2. Repair torn lengths of winged expansion joint.
3. Remove and replace failed/debonded vertical sealant joints at interior side of the precast panels on the Second (middle) Level.
4. Mechanically clean the following corroded steel elements with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.
 - a. Vehicle barriers at the south-center stair and elevator tower on the Ground Level.
 - b. Clearance bar and frame on the Ground Level.
 - c. Bollards on the Ground Level.
 - d. Pedestrian railings, fencing, and light posts on the Plaza (top) and Ground (lowest) Levels.
5. Install new sealant and backer rod at vertical joints between columns and at brick control joints.
6. Repair delaminated areas at precast concrete coping pieces at facades.
7. Reseal bed joint beneath the precast concrete coping pieces at facades where weathered and cracked.
8. Remove and replace weathered, cracked, and failed sealant at the skyward facing head/butt joints between the precast concrete coping pieces.
9. Repoint cracked and/or open brick mortar joints throughout facades.
10. A new crack gauge should be installed at the joint at the southwest corner of the ramp. The ramp appears to have shifted at the Plaza Level and should be monitored bi-annually to determine if movement is still ongoing at this location. If movement is continuing, structural repairs may be necessary. The distressed brick should be replaced.
11. Remove and replace cracked drain pipe at the southwest corner of the Ground Level.

Studebaker Ramp

1. Repair delaminated and spalled concrete slab edges full-depth at the pedestrian bridge.
2. Remove and replace the winged expansion joint, which has failed and is leaking below, along the full length of the west entrance/exit on the Main Street Level.

3. Remove and replace failed and leaking end terminations at the two winged expansion joints near the middle of the structure on the Main Street Level.
4. Remove and replace cracked elastomeric header material at the winged expansion joint near the west-middle of the structure on the Main Street Level.
5. Remove and replace the failed silicone sealant expansion joint full width across the door threshold at the retail store just south of the elevator tower.
6. Install new sheets of bentonite waterstop in the isolation joints around the column bases at the Lower Level.
7. Mechanically clean the following corroded steel elements with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.
 - a. The steel pedestrian railings throughout the south and east elevations on the Main Street Level.
 - b. Isolated steel pipe guards throughout the Lower Level.
 - c. The metal stair treads/pans, stringers, and railings throughout the west stair tower.
8. Install cove sealant around the steel pedestrian's railings' posts after repainting.
9. Repair or replace damaged precast facade panel at the northwest corner of the elevator tower.
10. Reattach displaced corrugated metal soffit piece at the south side of the elevator tower awning.
11. Seal open holes in the top of the facade panel at the west stair tower facade and rout and seal cracks.

Seminary Ramp

1. Epoxy inject cracks 1/32" or wider in concrete foundation walls at the southwest corner of Level A.
2. Replace pipe hangers as required while performing concrete ceiling repairs.
3. Install a new full waterproofing membrane system near the main entrance/exit on Level B where previous concrete structural slab and post-tensioning cable repairs have been completed.
4. Remove and replace cracked elastomeric header material at the winged expansion joint at the pedestrian/sidewalk entrance at the southwest of Level B.
5. Repair delaminated areas at precast concrete facade panels and column coping pieces throughout the structure; route and seal cracks in precast elements throughout the structure.
6. Perform (likely) full-thickness repair to the cracked, damaged, and apparently displaced precast concrete facade panel at the southwest corner of Level D, and possibly strengthen/supplement its steel supports. While we always recommend that an experienced restoration engineering firm be included throughout restoration programs (from developing construction documents through observing those repairs during construction), it is essential that a qualified restoration structural engineer be included in the implementation of this repair.
7. Repoint cracked and/or open brick mortar joints throughout the facades.
8. Remove and replace cracked bricks throughout the facades.
9. Install new sealant, and backer rod if required, at brick control joints throughout the facades.
10. Tighten loose barrier cables present throughout most levels at the interior of the garage's helix.
11. Mechanically clean the following corroded steel elements with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.

- a. The steel connections for the precast facade throughout all levels on all facades. No obvious areas of section loss were observed, but these are the primary structural connections for the facade panels and should be addressed prior to issues arising.
 - b. The steel pedestrian railings throughout all levels on all facades. No obvious areas of section loss were observed, but the base plates are left unsealed and are most susceptible to section loss.
 - c. Bollards on Level A and Level E.
 - d. Column corner guards on Level E.
 - e. Metal garage door and frame at the east end of the north alley on street level.
 - f. Metal stair treads/pans, stringers, and railings throughout the west stair tower.
 - g. Isolated stair tower metal doors and frames. The doors appear to be functioning at present and are therefore not considered a fire and life safety issue since properly functioning doors are essential to slowing down the spread of a fire between floors.
12. Install cove sealant around the steel pedestrian's railings' posts and base plates after repainting.
 13. Remove and replace the cracked and leaking floor drain on Level A.
 14. Remove and replace cracked drain pipes on Level A.
 15. Continue to monitor and maintain lighting system as required. Consider replacing light fixtures with LED as an enhancement.

Routine Maintenance

In addition to the recommended repair items listed above, Walker recommends the following routine maintenance items be performed at the intervals noted to minimize mechanisms that are known to cause deterioration to concrete parking structures.

1. Rod and jet drain lines annually, or after repairs are completed, to promote better drainage.
2. Power wash the floor slabs and lower 2-3 feet of vertical concrete surfaces at least twice a year to remove deicing salts and other deleterious substances.
3. Inspect and spot repair isolated, damaged waterproofing components (waterproofing membrane, joint sealants, and expansion joints) annually each spring on the top exposed levels using similar materials. These components are the first line of defense against water infiltration into the structure and commonly get gouged and torn during the winter from snow plows. Concrete elements may get similarly damaged and should be repaired as encountered.
4. Have a qualified restoration engineer perform an updated condition assessment approximately every five (5) years after the near-term recommended repairs have been performed to help plan for future maintenance needs.

Opinion of Probable Costs

Our opinion of probable repair costs (i.e., recommended repair budgets) for the recommended conceptual repairs, including a recommended construction contingency and estimated engineering services (design, bidding, and construction administration), is summarized in Table 1, below. See the table notes that follow for important information. A detailed breakdown of the recommended repairs and an opinion of associated costs is provided in Appendix A.

Budgets provided below are broken up by general priority while also trying to keep repair costs approximately similar year to year when possible. We will work with you and your team to help budget for and perform repairs as your annual budgets allow.

Table 1. Opinion of Probable Repair Costs (Summary) – All Three Structures

Year	Estimated Total
2026-27	\$ 483,500
2028-29	\$ 267,500
2030-31	\$ 299,000
2032-33	\$ 195,500
2034-35	\$ 365,500
Total (2026 Dollars) (All Three Structures)	\$ 1,611,000

Notes for Table 1

1. Cost opinions are in 2026 U.S. dollars; an appropriate inflation factor should be applied to future year expenditures.
2. Estimated General Requirements are based on the Subtotal; Recommended Owner-controlled Construction Contingency is based on the Subtotal plus General Requirements. General Requirements and Construction Contingency are estimated to be 15% and 10%, respectively.
3. Cost opinions are based on projected quantities identified during our assessment and historical records of similar types of work; actual repair quantities will vary.
4. Actual costs will vary based on many factors, including, but not limited to, the following: actual scope of repairs; actual material and labor costs; bidding climate; local economy; time of year; phasing; schedule of work; union vs. non-union labor; and unforeseen conditions.
5. Cost opinions do not include costs associated with phasing or other Owner requirements and have been presented without financing considerations (e.g., opportunity costs, the cost of money, inflation, etc.). As such, the Owner should evaluate program costs and respective repair terms with additional technical and fiscal judgment.

Walker recommends that Owners establish an Owner-controlled construction contingency for restoration projects to account for hidden/unforeseen conditions that may be uncovered during the repair process, such as currently concealed conditions; additional concrete repairs; supplementing existing concrete reinforcement that has corroded; or temporarily relocating or supporting affected mechanical, electrical, or plumbing systems. A construction contingency has been included in the table above for planning purposes.

Observations and Conclusions

This section discusses the methodology, observations, conclusions, and recommended repair actions for our visual condition assessment. Each significant type of observed deterioration is discussed in this section in conjunction with the recommended repair and maintenance activities necessary to address the items noted and to properly maintain the structure.

An opinion of probable cost is provided for each recommendation in the *Recommendations* section above. Repair recommendations are conceptual in nature and based on limited investigation and projected quantities based on

measurements in representative areas. Repair recommendations are intended for budgeting and planning purposes. Additional evaluation and engineering design are typically required to implement the repairs.

Photo numbers refer to photographs found in Appendix B.

Methodology

On March 9, 2026, Walker Consultants performed a condition assessment of the LaGrange, Seminary, and Studebaker Parking Structures while they were in operation. During our walkthrough, we visually observed representative readily accessible exposed structural elements (e.g., typical floors, ceilings, beams, columns), waterproofing elements (e.g., waterproofing membranes, sealants, and expansion joints), facade elements, and plumbing and electrical elements to document noticeable distress such as cracks, leaks, spalls, scaling, joint deterioration, and other similarly adverse conditions.

Visual observations were made from each floor while the structure remained open (i.e., cars were parked throughout the structure during the time of our condition assessment). Our assessment also included chain dragging and hammer sounding of representative areas to further identify concrete delaminations and possible corrosion of the embedded steel reinforcement. Limited concrete testing for the determination of chloride ion content (deicing chemicals) and surface absorption (porosity) was performed at select floor slab locations to quantitatively assess the relative susceptibility of steel corrosion in the slabs. Visual observations of the structures' facades were performed from the ground/street level.

Our scope did not include a review of the facility for building code compliance, ADA, or general safety, or of the major mechanical, electrical, plumbing, and fire suppression elements. However, if conditions related to these items were obvious, we noted them and provided general repair recommendations.

Classification of Conditions

The following terms are used in this report to define the conditions observed for various components. Please note that when terms are applied to an overall system, certain portions of the system may be in a different condition.

- Excellent** - Like new condition exhibiting only very minor deterioration at isolated locations.
- Good** - Components exhibit minor-to-moderate deterioration at isolated locations. Deterioration may or may not require repair or maintenance.
- Fair** - Components exhibit moderate deterioration at frequent/widespread locations and/or significant deterioration at isolated locations. Deterioration requires repair or replacement but does not present an immediate hazard or impede use of the structure.
- Poor** - Components exhibit significant-to-severe deterioration at widespread locations. Deterioration requires repair or replacement as they have reached the end of their anticipated life. Deterioration may present an immediate hazard or require restricted use of the structure.

Visual Observations

Below is a summary of our significant observations and conditions within the structure. Photo numbers refer to photographs found in Appendix B. ***Indented, bolded, and italicized text*** designates repair recommendations.

An aerial view/map of the three structures is shown in Photo 1.

All Three Ramps (Representative Conditions)

1. Isolated areas of concrete floor and ceiling slab delaminations exist throughout the structures. Areas do not generally appear to overlap, indicating that full-depth slab repairs should only be required at specific locations. (Photo 2 and Photo 3)

Repair delaminated and spalled concrete slabs, partial- or full-depth.

2. Isolated areas of concrete beam, column, wall, foundation wall, and curb delaminations exist throughout the structures. (Photo 4 and Photo 5)

Repair delaminated and spalled concrete beam, column, wall, foundation wall, and curbs.

3. Sealant in previously routed and sealed floor cracks is typically adhesively failed throughout the structures. New floor cracks were also observed at isolated locations. (Photo 6)

Remove and replace failed sealant at previously routed and sealed floor cracks, and rout and seal new cracks wider than 1/32".

4. Failed and/or torn foam adhered expansion joints exist throughout the structures. (Photo 7)

Remove and replace failed foam adhered expansion joints.

5. Cove joint sealant is missing or failed at isolated locations throughout all three structures, especially at wall perimeters and around columns. The entire perimeter of the Studebaker Main Street Level is unsealed. (Photo 8 and Photo 9)

Install cove sealant at areas where it is missing or failed. New cove sealant will also need to be installed at slab-to-vertical transitions where a new waterproofing membrane is installed.

6. The traffic-bearing waterproofing membrane at existing construction joint locations generally appears to be in fair condition with some wear and loss of aggregate noted in the top and wear coats. Only very isolated areas have exposed base coats or are torn or worn down to bare concrete. (Photo 10)

We anticipate the existing waterproofing membrane at construction joints can typically be overcoated with a partial system instead of replacing entirely.

7. Traffic markings throughout the structures generally show signs of wear, but are serviceable at this time. The curbs at the Seminary and Studebaker entrances are particularly worn. (Photo 11)

Repaint traffic markings in the next five-to-ten (5-10) years, or as required when other items of work are performed (e.g., repairs to concrete floors and curbs, or installation of traffic-bearing waterproofing membrane or silane sealer to concrete floors).

LaGrange Ramp

An overall photograph of the structure is provided in Photo 12.

1. Isolated areas of delaminated concrete slab-on-ground exist throughout the Ground (lowest) Level, particularly near the west entrance.

Repair delaminated and spalled concrete slab-on-ground areas.

2. The winged expansion joint is torn at isolated locations at the entrance/exit of the Plaza (top) Level at the east side of the structure. (Photo 13)

Repair torn lengths of the winged expansion joint.

3. Isolated vertical sealant joints on the interior side of the precast panels are failed/debonded on the Second (middle) Level of the structure. (Photo 14)

Remove and replace failed/debonded vertical sealant joints at the interior side of the precast panels on the Second (middle) Level.

4. The following steel elements have peeling paint with areas of surface corrosion throughout the structure.
 - a. Vehicle barriers at the south-center stair and elevator tower on the Plaza (top) and Ground (lowest) Levels. (Photo 15)
 - b. Clearance bar and frame on the Ground Level.
 - c. Bollards on the Ground Level. (Photo 16)
 - d. Pedestrian railings, fencing, and light posts on the Plaza (top) and Ground (lowest) Levels. (Photo 17)

Mechanically clean corroded and/or unpainted portions of steel elements listed with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.

5. The sealant at vertical facade joints at concrete columns and brick control joints is typically missing or failed on the north facade and at isolated locations along the south and west facades. (Photo 18 and Photo 19)

Install new sealant and backer rod at vertical joints between columns and at brick control joints.

6. Isolated precast concrete coping pieces are cracked and delaminated. (Photo 20)

Repair delaminated areas at precast concrete coping pieces.

7. The sealant in the bed joint beneath the precast concrete coping pieces is weathered, cracked, and failed due to UV exposure at isolated locations. (Photo 21)

Reseal the bed joint beneath where it is weathered and cracked at the precast concrete coping pieces.

8. The sealant at the skyward-facing head joints between the precast concrete coping pieces is typically weathered, cracked, and failed due to UV exposure. (Photo 22)

Remove and replace weathered, cracked, and failed sealant at the skyward-facing head/butt joints between the precast concrete coping pieces.

9. Isolated mortar joints are cracked, open, and/or weathered throughout the facades. (Photo 23)

Repoint cracked and/or open brick mortar joints.

10. The facade walls in the southwest corner of the ramp appear to have shifted at the Plaza Level. A vertical joint appears to have been placed at this location to allow the movement. Brick distress was also observed at this area. This is an ongoing condition that was observed/noted in 2016. A crack gauge was previously installed but has broken off, and therefore the reading could not be read; at the time of our assessment, we measured a joint width of $\pm 1\text{--}1/8"$ and a north-south shift of $\pm 1\text{--}7/16"$. (Photo 24 through Photo 26)

A new crack gauge should be installed at this joint and be monitored bi-annually to determine if movement is still ongoing at this location. If movement is continuing, structural repairs may be necessary. The distressed brick should be replaced.

11. One short section of drain pipe is cracked at the southwest corner of the Ground Level. (Photo 27)

Remove and replace cracked drain pipe.

Studebaker Ramp

An overall photograph of the structure is provided in Photo 28.

1. Full-depth cracks and delaminations exist at the slab edges of the pedestrian bridge at the east-southeast of the Main Street Level.

Repair delaminated and spalled concrete slab edges full-depth at the pedestrian bridge.

2. The winged expansion joint is torn with water leaks below along the full length of the west entrance/exit on the Main Street Level. (Photo 29)

Remove and replace the winged expansion joint along the full length of the west entrance/exit on the Main Street Level.

3. The end terminations are typically failed and leaking water at the two winged expansion joints near the middle of the structure on the Main Street Level. (Photo 30)

Remove and replace failed and leaking end terminations at the two winged expansion joints near the middle of the structure on the Main Street Level.

4. The elastomeric header material is cracked at isolated locations throughout the winged expansion joint near the west-middle of the structure on the Main Street Level. (Photo 31)

Remove and replace cracked elastomeric header material at the winged expansion joint near the west-middle of the structure on the Main Street Level.

5. The silicone sealant expansion joint is failed full width across the door threshold at the retail store just south of the elevator tower. (Photo 32)

Remove and replace the failed silicone sealant expansion joint full width across the door threshold at the retail store just south of the elevator tower.

6. The isolation joints surrounding column bases at the Lower Level are open and leaking water to foundations/footings. (Photo 33)

Install new sheets of bentonite waterstop in the isolation joints around the column bases at the Lower Level.

7. The following steel elements have peeling paint with areas of surface corrosion throughout the structure.
 - a. The steel pedestrian railings throughout the south and east elevations on the Main Street Level. No obvious areas of section loss were observed, but the posts are left unsealed and are most susceptible to section loss. (Photo 34 and Photo 35)
 - b. Isolated steel pipe guards throughout the Lower Level. (Photo 36)
 - c. The metal stair treads/pans, stringers, and railings throughout the west stair tower. (Photo 37)

Mechanically clean corroded and/or unpainted portions of steel elements listed with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.

Install cove sealant around the steel pedestrian's railings' posts after repainting.

8. One precast facade panel is cracked and damaged from an apparent vehicle collision at the northwest corner of the elevator tower. This panel appears to be directly supporting the brick cladding above, as there is no shelf angle visible at the spalled area. (Photo 38 and Photo 39)

Repair or replace the damaged precast facade panel at the elevator tower.

9. The corrugated metal soffit piece is displaced/loose at one corner at the south side of the elevator tower awning. (Photo 40)

Reattach the displaced corrugated metal soffit piece at the south side of the elevator tower awning.

10. Two open holes exist in the top of a precast facade panel at the west stair tower facade. Cracks are emanating down into the front face of the panel. (Photo 41)

Seal open holes in the facade panel and rout and seal cracks.

Seminary Ramp

An overall photograph of the structure is provided in Photo 42.

1. Isolated cracks, many with efflorescence and/or water leak stains, exist in the foundation wall at the southwest corner of Level A. The wall did not appear to be out of plumb.

Epoxy inject cracks 1/32" or wider in concrete foundation walls.

2. Many of the delaminated areas in the concrete ceilings (a representative condition outlined in the “Representative Conditions” section, above), particularly at Level A, have pipe hangers attached. We have included an approximate quantity of replacement pipe hangers for budgeting purposes. (Photo 43)

Replace pipe hangers as required while performing concrete ceiling repairs.

3. A relatively large number of concrete slab delaminations (floor and overhead ceiling below) were observed near the main entrance/exit on Level B. You reported to us that post-tensioning tendon repairs were also required in this general vicinity within the last 5 years. The existing slab at this location is uncoated bare concrete. (Photo 44)

We recommend a new full waterproofing membrane system be installed at this high-traffic entrance/exit location where deicing road salts are most likely to be brought into the structure to minimize future deterioration and repair costs.

4. The elastomeric header material is cracked at the corners of the winged expansion joint at the pedestrian/sidewalk entrance at the southwest of street level (Level B). (Photo 45)

Remove and replace cracked elastomeric header material at the winged expansion joint at the pedestrian/sidewalk entrance at the southwest of Level B.

5. The precast concrete facade panels and column coping pieces are cracked and delaminated regularly throughout the perimeters at all floors (column coping pieces only exist at the top level). (Photo 46 and Photo 47)

Repair delaminated areas at precast concrete facade panels and column coping pieces; rout and seal cracks in precast elements.

6. One precast concrete facade panel at the southwest corner of Level D is cracked, damaged, and appears to be displaced outward from its original position — likely an apparent vehicle or snow plow collision. (Photo 48 and Photo 49)

This displaced precast concrete facade panel will likely need to be repaired through its full thickness, and possibly need to have its steel supports strengthened/supplemented. While we always recommend that an experienced restoration engineering firm be included throughout restoration programs (from developing construction documents through observing those repairs during construction), it is essential that a qualified restoration structural engineer be included in the implementation of this repair.

7. Isolated brick mortar joints are cracked and/or open throughout the facades. (Photo 50)

Repoint cracked and/or open brick mortar joints.

8. Isolated bricks are cracked throughout the facades. At the “jut-out” portion of the west facade, vertical cracks extend through more than ten courses of brick and mortar at two locations. At one location, the crack extends through bricks on two facades, and at the other location, the crack appears to only exist on one facade. (Photo 51 through Photo 53)

Remove and replace cracked bricks.

9. The sealant at brick control joints is typically missing or failed at all facades. (Photo 54)

Install new sealant, and backer rod if required, at brick control joints.

10. Loose barrier cables were noted throughout most levels at the interior of the garage's helix.

Tighten loose barrier cables present throughout most levels at the interior of the garage's helix.

11. The following steel elements have peeling paint with areas of surface corrosion throughout the structure.

- a. The steel connections for the precast facade throughout all levels on all facades. No obvious areas of section loss were observed, but these are the primary structural connections for the facade panels and should be addressed prior to issues arising. (Photo 55)
- b. The steel pedestrian railings throughout all levels on all facades. No obvious areas of section loss were observed, but the base plates are left unsealed and most susceptible to section loss. (Photo 56)
- c. Bollards on Level A and Level E. (Photo 57)
- d. Column corner guards on Level E. (Photo 58)
- e. Metal garage door and frame at the east end of the north alley on street level. (Photo 59)
- f. Metal stair treads/pans, stringers, and railings throughout the west stair tower. (Photo 60)
- g. Isolated stair tower metal doors and frames. The doors appear to be functioning at present and are therefore not considered a fire and life safety issue since properly functioning doors are essential to slowing down the spread of a fire between floors. (Photo 61)

Mechanically clean corroded and/or unpainted portions of steel elements listed with power tools (SSPC SP-3) and paint with a high-performance coating system. Exterior elements should be painted with an aliphatic top coat intended for outdoor use/UV exposure.

Install cove sealant around the steel pedestrian's railings' posts and base plates after repainting.

12. One sidewalk panel is settled at one corner at the pedestrian/sidewalk entrance at the southwest of street level (Level B). If the discontinuity is greater than 1/4", then this would be considered a trip hazard. (Photo 62)

Replace or mud jack the settled sidewalk panel.

13. One floor drain body was observed to be corroded and leaking on Level A. (Photo 63)

Remove and replace the cracked floor drain.

14. Numerous sections of plumbing pipes are cracked on Level A. (Photo 63)

Remove and replace cracked drain pipes.

15. The lighting fixtures in the parking area generally appear to be fluorescent bulbs in protective housings, LED fixtures at isolated areas. Light levels were not measured, but light levels appear to generally be low.

Continue to monitor and maintain the lighting system as required. Consider replacing light fixtures with LED as an enhancement.

Testing

Chloride Ion Testing

Chloride ion testing was performed to determine the corrosion potential of the reinforcing steel in the concrete floor slabs. This testing helps us gain an understanding of the concentration of chloride ions (deicing chemicals) penetrating into the slab. Water-soluble chloride ion concentration greater than approximately ± 300 parts per million (ppm), along with moisture and oxygen, is considered the threshold needed to support corrosion of embedded reinforcing steel. Samples are generally taken to the expected depth of the top layer of reinforcement in the slabs to test for the potential for corrosion of these steel elements.

Walker extracted concrete powder samples at seven (7) separate locations and sent the samples to the American Engineering Testing, Inc. (AET) materials testing laboratory to test the chloride ion content. Refer to *Appendix C: Concrete Testing Sample Locations* for plan sheets showing the testing locations.

Powder samples were taken in 1-inch increments starting at the topside surface (0 inches) down to a maximum depth of approximately 2 inches. These samples from the two (2) separate depths were individually packaged and delivered to AET so that the chloride ion concentration could be determined at different depths in the slabs. The drilled holes were cleaned and filled with a concrete crack filler material after the powder was extracted.

AET prepared and analyzed the fourteen samples (two depths at seven locations) in general accordance with ASTM C1218, "Standard Test Method for Water-Soluble Chloride in Mortar and Concrete." See Table 2, below, for a summary of the chloride ion test results. Refer to *Appendix D: Chloride Ion Lab Testing Report* to see a copy of the test report provided by AET.

Table 2. Chloride Ion Laboratory Test Results per ASTM C1218

Parking Structure	Test No.	Level	Location	0"-1" Depth (ppm)		1"-2" Depth (ppm)	
				2016	2026	2016	2026
Studebaker	1	Main	Grid F.4, 10.8 – Drive Lane	11	360	7	60
	2	Main	Grid E.3, 5.5 – Drive Lane	188	1,540	26	60
LaGrange	3	2nd	Grid B.2, 1.8 – Drive Lane	533	2,100	141	160
	4	Plaza	Grid C.5, 9.6 – Drive Lane	813	1,380	212	370
	5	Plaza	Grid C.5, 8.2 – Parking Stall	n/a	1,290	n/a	330
Seminary	6	B	Grid D.5, 6.5 – Drive Lane	1,027	2,010	165	120
	7	D	Grid B.5, 6.5 – Drive Lane	119	550	22	80

* ppm = parts per million of water-soluble chloride ions

Porosity Testing

Surface porosity testing using RILEM tubes was performed at supported floor levels adjacent to chloride ion sample locations. The test consists of adhering a graduated vertical tube to the floor surface with putty, filling the

tube with potable water, and recording the water level over time. Photo 64 shows a representative location of an in-progress porosity test using a RILEM tube.

This test helps to identify the relative absorption rate of the concrete. Since concrete is porous, it will absorb water at exposed surfaces. If the concrete pore structure is very small and/or a sealer or other material has been applied to the surface, water ingress will be limited. Conversely, concrete with a larger pore structure and no penetrating seal or other material on the surface, typically results in a faster absorption rate. It should be noted that water penetrating the concrete is a known avenue for contaminants, such as corrosion-causing chloride ions, from deicing chemicals, to enter the concrete. Favorable RILEM Tube tests results show no more than 1 mL of water penetrating the concrete within 30 minutes.

Results from the RILEM Tube testing all indicated a low permeability rate of the concrete. All successful RILEM tests held water and did not have any recordable loss for a period of approximately 20 minutes (unless noted below). Refer to Table 3 for the rate of absorption corresponding to chloride ion sample locations.

Table 3. Concrete Porosity Observations – RILEM Tube

Parking Structure	RILEM Test No.	Location (Refer to Table 2)	Δ Volume	Δ Time	Spread
Studebaker	1	Chloride Location 1	0 mL	20 min	None
	2	Chloride Location 2	0 mL	20 min	None
	3	Chloride Location 3	0 mL	20 min	None
LaGrange	4	Chloride Location 4	0 mL	20 min	None
	5	Chloride Location 5	0 mL	20 min	None
Seminary	6	Chloride Location 6	0 mL	20 min	None
	7	Chloride Location 7	0 mL	20 min	None

Analysis of Test Results

From the limited locations tested, the chloride ion contents at each depth have generally increased or stayed approximately the same since 2016. While the porosity tests indicate the absorption of water into the concrete is generally low, it appears that chloride ions (from deicing chemicals or similar carried by water) are still penetrating/migrating into the top 2 inches of the concrete slabs. Of highest importance are the chloride concentrations at the lowest depths (1"-2") tested since this is where the reinforcing steel is located and, therefore, where corrosion would take place.

Based on these results, along with the fact that none of the structures exhibit widespread slab deterioration, we recommend the LaGrange Structure be sealed with a silane sealer in the near future since the chloride content at the reinforcement depth on Plaza (top) Level has already exceeded the ± 300 ppm "corrosion potential threshold." We also recommend the LaGrange 2nd Level be sealed at the same time since there is a strong economy of scale for a contractor to apply these sealers. The application of the silane sealer involves shot blasting the concrete surface, which removes much of the striping paint. For this reason, we have also included costs for restriping the structure in the same years the sealer is installed.

We do not recommend the Studebaker or Seminary Structures be sealed in the near future, but have included a budgetary number to do so in the 8-10 year range as a preventative maintenance measure since it is generally recommended that the floors be treated with either a traffic-bearing membrane or silane sealer to minimize moisture intrusion and freeze-thaw related scaling.

Silane sealers are clear liquids which penetrate into the top layer of a prepared concrete surface to make the concrete less porous, effectively repelling water once dried (as opposed to a waterproofing membrane which is impermeable to water). Reducing the porosity slows the rate of chloride migration and, therefore, slows the rate of corrosion-related deterioration in concrete. For concrete that does not presently exhibit widespread deterioration, silane sealers are a cost-effective alternative to waterproofing membranes — costing approximately one-tenth or one-twelfth of the price of a traffic-bearing membrane — and have similar anticipated effective lifespans (i.e., approximately 5 years when applied to top/exposed levels and up to 10 years when applied to covered levels with more protection).

Service Life of Parking Structures

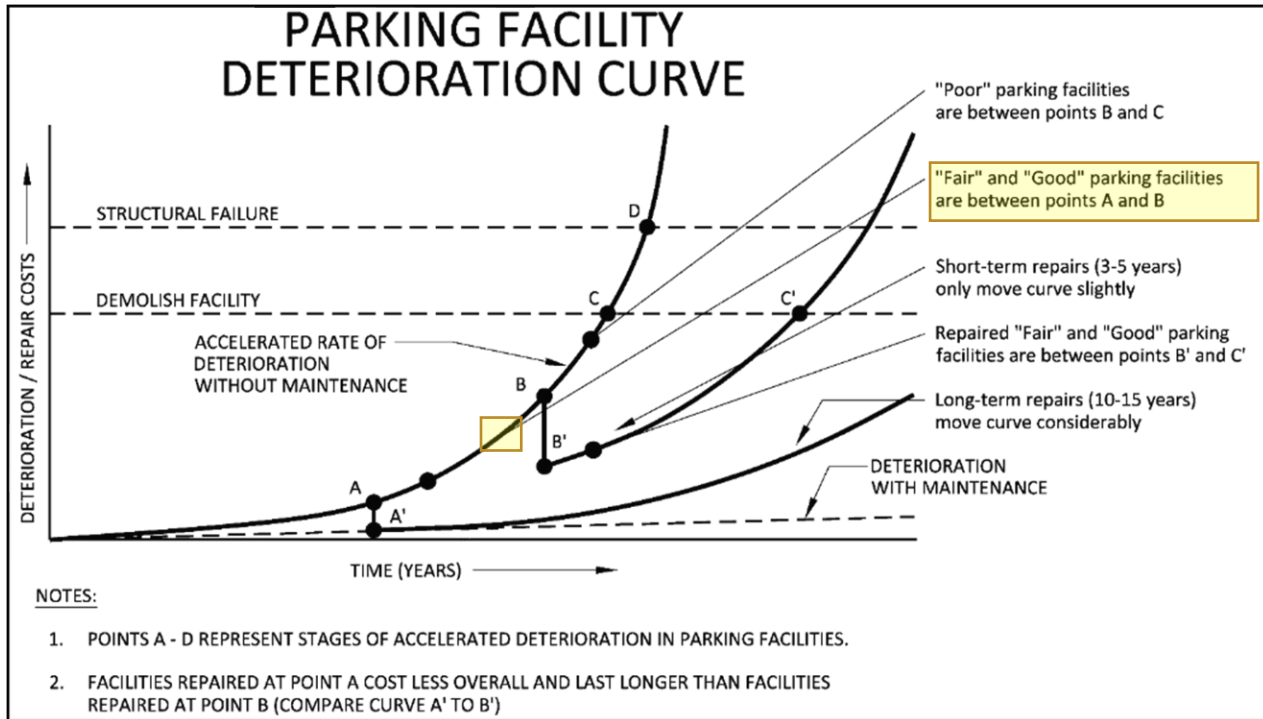
Parking structures experience harsher conditions than many other types of structures due to their exposure to relatively heavy dynamic vehicle loads as well as severe environmental conditions, such as large temperature changes, rain, snow, and chlorides from road salts applied directly to the surface or brought into the structure on vehicles. Because of these severe conditions, even the best designed and constructed parking structures require regular maintenance and repairs to extend their service lives.

History has shown that there are many benefits to implementing a repair and preventive maintenance program at the earliest feasible time. Timely corrective and preventive maintenance will reduce the impact of deterioration mechanisms on the structure. Long-term delay of repairs can significantly increase the overall maintenance cost. Figure 1, below, conceptually shows the deterioration rate and repair costs of a parking structure throughout its service life with and without routine maintenance.

The repairs outlined in this report are intended to extend the service life of parking structures and slow their deterioration rate, which will lead to cost savings to the Owner over time. However, the recommended repairs are not intended to mitigate all distress conditions.

Based on the conditions described above, we believe that these structures are generally in fair-to-good condition and is presently located somewhere between Points A and B on the deterioration curve (Figure 1, below), which means that moderate repairs will be required to extend the structure's long-term serviceability.

Figure 1. Parking structure deterioration curve (Reference: *Parking Structures Planning, Design, Construction, Maintenance, and Repairs; 3rd Edition*).



Closing

Walker appreciates the opportunity to perform this condition assessment of the three parking structures for the City of Red Wing. If you have any questions regarding the findings of this report, please do not hesitate to contact us.

Sincerely,

WALKER CONSULTANTS



Matthew L. Arnold, PE
Restoration Consultant



Patrick J. Lewis, PE
Director of Forensics, Restoration, and Building Envelope

Enclosures: Limitations
Appendix A: Opinion of Probable Repair Costs
Appendix B: Photographs
Appendix C: Concrete Testing Sample Locations
Appendix D: Chloride Ion Lab Testing Report

Limitations

This report contains the professional opinions of Walker Consultants based on the conditions observed as of the date of our site visit and documents made available to us by Eden Prairie Center (Client). This report is believed to be accurate within the limitations of the stated methods for obtaining information.

We have provided our opinion of probable costs from visual observations, limited testing, and field survey work consistent with the agreed upon scope of services. The opinion of probable repair costs is based on available information at the time of our assessment and from our experience with similar projects and is only for general planning and budgeting purposes. There is no warranty to the accuracy of such cost opinions including as compared to bids or actual costs. This condition assessment and the recommendations therein are to be used by Client with additional fiscal and technical judgment.

The recommended repair concepts outlined represent current generally accepted technology. It should be noted that our recommendations are conceptual in nature and do not represent changes to the original design intent of the structure. As a result, this report does not provide specific repair details or methods, construction contract documents, material specifications, or details to develop the construction cost from a contractor. This report is not intended to be used for procuring construction work; additional Engineering services are necessary for the execution of the repair concepts outlined in this report. This report does not provide any kind of guarantee or warranty on our findings and recommendations. Our assessment was based on and limited to the agreed scope of services. We do not intend to suggest or imply that our observation has discovered or disclosed latent conditions or has considered all possible improvement or repair concepts.

Based on the agreed scope of services, the assessment was based on certain assumptions made on the existing observable conditions. Some of these assumptions cannot be verified without expanding the scope of services or performing more invasive procedures on the structure. More detailed and invasive testing may be provided by Walker Consultants as an additional service upon written request from Client.

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements was not part of the scope of services. However, it should be noted that whenever significant repair, rehabilitation or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Similarly, a life-safety review of the facility was not part of the scope of services, and we have not reviewed or evaluated the presence of, or the subsequent mitigation of, hazardous materials including, but not limited to, asbestos and PCB.

This report was created for the use of Client and may not be assigned without written consent from Walker Consultants. Use of this report by others is at their own risk. Failure to make repairs recommended in this report in a timely manner using appropriate measures for safety of workers, persons using the facility, and the public could increase the risks to persons using the facility and the public. Client assumes all liability for personal injury and property damage caused by current conditions in the facility or by construction, means, methods and safety measures implemented during facility repairs. Client shall indemnify or hold Walker Consultants harmless from liability and expense including reasonable attorney's fees, incurred by Walker Consultants as a result of Client's failure to implement repairs or to conduct repairs in a safe and prudent manner.

Appendix A: Opinion of Probable Repair Costs

Our opinion of probable repair costs (i.e., recommended repair budgets) for the recommended conceptual repairs, including a recommended construction contingency and estimated engineering services (design, bidding, and construction administration), are detailed on the following pages. See table notes that follow for important information.

Budgets provided below are broken up by general priority while also trying to keep repair costs approximately similar year to year when possible. We will work with you and your team to help budget for and perform repairs as your annual budgets allow.

LaGrange Ramp Multi-Year Asset Management Plan

Work Item Description	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Routine Maintenance Items						
Rod and Jet Drain Lines (Annually or After Repairs)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Power Wash Floors & Adjacent Vertical Surfaces (Bi-Annually)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Structural Concrete						
Concrete Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Concrete Floor Repair - Partial Depth	\$ 3,500	\$ 3,500	\$ -	\$ -	\$ -	\$ -
Concrete Floor Repair - Slab-on-Ground	\$ 7,000	\$ -	\$ -	\$ 7,000	\$ -	\$ -
Concrete Ceiling Repair - Partial Depth	\$ 4,000	\$ 4,000	\$ -	\$ -	\$ -	\$ -
Concrete Wall Repair - Partial Depth	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ -	\$ -
Waterproofing Elements						
Sealant and Waterproofing Membrane Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Expansion Joint - Floor (Winged Elastomeric)	\$ 2,000	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -
Expansion Joint - Floor (Foam Adhered)	\$ 13,500	\$ 13,500	\$ -	\$ -	\$ -	\$ -
Joint Sealants - Floor Joints/Existing Cracks	\$ 22,000	\$ 8,500	\$ -	\$ 13,500	\$ -	\$ -
Joint Sealants - Cove Joints	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ -	\$ -
Joint Sealants - Vertical Joints	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Waterproofing Membrane (Recoat - Partial System)	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
Silane Sealer on Floor Slabs	\$ 33,000	\$ 33,000	\$ -	\$ -	\$ -	\$ -
Steel Elements (Non-Structural) and Barrier Cables						
Vehicle Barriers - Clean and Paint	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ -	\$ -
Clearance Bar and Frame - Clean and Paint (Lowest Level)	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
Bollards - Clean and Paint	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -
Pedestrian Railings, Fencing, and Light Posts - Clean & Paint	\$ 63,500	\$ -	\$ 63,500	\$ -	\$ -	\$ -
Facade and Architectural						
Joint Sealants - Vertical Joints	\$ 7,500	\$ 7,500	\$ -	\$ -	\$ -	\$ -
Precast Coping - Partial Depth Concrete Repair	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ -	\$ -
Precast Coping - Reseal Bed Joints	\$ 4,000	\$ -	\$ -	\$ 4,000	\$ -	\$ -
Precast Coping - Reseal Skyward Facing Head/Butt Joints	\$ 6,000	\$ 6,000	\$ -	\$ -	\$ -	\$ -
Facade - Repoint Mortar Joints	\$ 4,000	\$ -	\$ -	\$ 4,000	\$ -	\$ -
Facade - Brick Control Joint Sealant	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ -	\$ -
Monitor Displaced Wall at Southwest Corner with Crack Gauge	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Stair Towers and Miscellaneous						
Repaint Traffic Markings	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ -	\$ -
Plumbing and Electrical						
Repair Cracked Drain Line	\$ 2,000	\$ -	\$ -	\$ 2,000	\$ -	\$ -

Summary Table - LaGrange Ramp	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Subtotal	\$ 282,500	\$ 96,500	\$ 76,500	\$ 57,500	\$ 26,000	\$ 26,000
Estimated Contractor General Requirements (± 15%)	\$ 43,000	\$ 14,500	\$ 11,500	\$ 9,000	\$ 4,000	\$ 4,000
Minimum Recommended Construction Contingency (± 10%)	\$ 30,000	\$ 10,000	\$ 8,000	\$ 6,000	\$ 3,000	\$ 3,000
Est. Engineering (Design, Bidding, Construction Administration)	\$ 49,000	\$ 24,500	\$ 10,000	\$ 7,500	\$ 3,500	\$ 3,500
Updated Condition Assessment (Every 3-5 Years, Approximately)	\$ 10,000			\$ 10,000		
Total Estimated Costs (2026 Dollars)	\$ 414,500	\$ 145,500	\$ 106,000	\$ 90,000	\$ 36,500	\$ 36,500

TABLE NOTES:

Note 1: Cost opinions are in 2026 U.S. dollars and are rounded to the nearest \$500; an appropriate inflation factor should be applied to future year expenditures.

Note 2: Estimated General Requirements are based on the Subtotal; Recommended Owner-controlled Construction Contingency is based on the Subtotal plus General

Note 3: Cost opinions are based on projected quantities identified during our assessment and historical records of similar types of work; actual repair quantities will vary.

Note 4: Actual costs will vary based on many factors, including but not limited to, the following: actual scope of repairs; actual material and labor costs; bidding climate; local economy; time of year; phasing; schedule of work; union vs. non-union labor; and unforeseen conditions.

Note 5: Cost opinions do not include costs associated with phasing or other Owner requirements, and have been presented without financing considerations (e.g., opportunity costs, the cost of money, inflation, etc.). As such, the Owner should evaluate program costs and respective repair terms with additional technical and fiscal judgment.

Studebaker Ramp Multi-Year Asset Management Plan

Work Item Description	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Routine Maintenance Items						
Rod and Jet Drain Lines (Annually or After Repairs)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Power Wash Floors & Adjacent Vertical Surfaces (Bi-Annually)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Structural Concrete						
Concrete Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Concrete Floor Repair - Full Depth	\$ 9,000	\$ 9,000	\$ -	\$ -	\$ -	\$ -
Concrete Beam Repair - Partial Depth	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
Concrete Column Repair - Partial Depth	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
Concrete Curb Repair - Partial Depth	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Waterproofing Elements						
Sealant and Waterproofing Membrane Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Expansion Joint - Floor (Winged Elastomeric)	\$ 4,000	\$ 4,000	\$ -	\$ -	\$ -	\$ -
Expansion Joint - Floor - End Termination (Winged Elastomeric)	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -
Expansion Joint - Floor - Header Material (Winged Elastomeric)	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
Expansion Joint - Floor (Silicone Sealant)	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Expansion Joint - Floor (Foam Adhered)	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ -	\$ -
Rout and Seal New Concrete Floor Cracks	\$ 4,000	\$ 4,000	\$ -	\$ -	\$ -	\$ -
Joint Sealants - Floor Joints/Existing Cracks	\$ 8,500	\$ 8,500	\$ -	\$ -	\$ -	\$ -
Joint Sealants - Cove Joints	\$ 12,500	\$ 2,000	\$ -	\$ 10,500	\$ -	\$ -
Waterproofing Membrane (Recoat - Partial System)	\$ 4,000	\$ 2,000	\$ -	\$ -	\$ 2,000	\$ -
Silane Sealer on Floor Slabs	\$ 16,000	\$ -	\$ -	\$ -	\$ 16,000	\$ -
Remove and Replace Bentonite Around Column Bases	\$ 9,000	\$ -	\$ -	\$ 9,000	\$ -	\$ -
Steel Elements (Non-Structural) and Barrier Cables						
Pedestrian Railings - Clean and Paint and Seal Base Plates	\$ 20,000	\$ -	\$ 20,000	\$ -	\$ -	\$ -
Pipe Guard - Clean and Paint	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -
Facade and Architectural						
Repair or Replace Damaged Precast Panel at Elevator Tower	\$ 5,000	\$ -	\$ 5,000	\$ -	\$ -	\$ -
Reattach Loose Awning Soffit at Elevator Tower	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ -	\$ -
Seal Open Holes in Facade Panels	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Stair Towers and Miscellaneous						
Metal Stairs - Clean and Paint Interior	\$ 5,000	\$ -	\$ 5,000	\$ -	\$ -	\$ -
Repaint Traffic Markings	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000	\$ -
Repaint Curbs Entrances	\$ 500	\$ -	\$ 500	\$ -	\$ -	\$ -

Summary Table - Studebaker Ramp	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Subtotal	\$ 212,000	\$ 45,000	\$ 46,500	\$ 45,500	\$ 49,000	\$ 26,000
Estimated Contractor General Requirements (± 15%)	\$ 32,500	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,500	\$ 4,000
Minimum Recommended Construction Contingency (± 10%)	\$ 22,500	\$ 4,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 3,000
Est. Engineering (Design, Bidding, Construction Administration)	\$ 34,500	\$ 11,500	\$ 7,000	\$ 6,000	\$ 6,500	\$ 3,500
Updated Condition Assessment (Every 3-5 Years, Approximately)	\$ 8,000	\$ -	\$ -	\$ 8,000	\$ -	\$ -
Total Estimated Costs (2026 Dollars)	\$ 309,500	\$ 68,000	\$ 65,500	\$ 71,500	\$ 68,000	\$ 36,500

TABLE NOTES:

Note 1: Cost opinions are in 2026 U.S. dollars and are rounded to the nearest \$500; an appropriate inflation factor should be applied to future year expenditures.

Note 2: Estimated General Requirements are based on the Subtotal; Recommended Owner-controlled Construction Contingency is based on the Subtotal plus General

Note 3: Cost opinions are based on projected quantities identified during our assessment and historical records of similar types of work; actual repair quantities will vary.

Note 4: Actual costs will vary based on many factors, including but not limited to, the following: actual scope of repairs; actual material and labor costs; bidding climate; local economy; time of year; phasing; schedule of work; union vs. non-union labor; and unforeseen conditions.

Note 5: Cost opinions do not include costs associated with phasing or other Owner requirements, and have been presented without financing considerations (e.g., opportunity costs, the cost of money, inflation, etc.). As such, the Owner should evaluate program costs and respective repair terms with additional technical and fiscal judgment.

Seminary Ramp Multi-Year Asset Management Plan

Work Item Description	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Routine Maintenance Items						
Rod and Jet Drain Lines (Annually or After Repairs)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Power Wash Floors & Adjacent Vertical Surfaces (Bi-Annually)	\$ 15,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Structural Concrete						
Concrete Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Concrete Floor Repair - Partial Depth	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ -	\$ -
Concrete Ceiling Repair - Partial Depth	\$ 25,500	\$ 25,500	\$ -	\$ -	\$ -	\$ -
Concrete Column Repair - Partial Depth	\$ 3,000	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ -
Concrete Foundation Wall Repair - Partial Depth	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ -	\$ -
Epoxy Inject - Foundation Wall Cracks	\$ 1,500	\$ 1,500	\$ -	\$ -	\$ -	\$ -
Waterproofing Elements						
Sealant and Waterproofing Membrane Repair Allowance	\$ 30,000	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 10,000
Expansion Joint - Floor - Header Material (Winged Elastomeric)	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Expansion Joint - Floor (Foam Adhered)	\$ 16,000	\$ -	\$ 16,000	\$ -	\$ -	\$ -
Joint Sealants - Floor Joints/Existing Cracks	\$ 9,000	\$ -	\$ 9,000	\$ -	\$ -	\$ -
Joint Sealants - Cove Joints	\$ 4,500	\$ -	\$ 4,500	\$ -	\$ -	\$ -
Epoxy Leveling - At Heavily Pitted Area in Stairwell	\$ 500	\$ -	\$ 500	\$ -	\$ -	\$ -
Waterproofing Membrane (Recoat - Partial System)	\$ 6,000	\$ 6,000	\$ -	\$ -	\$ -	\$ -
Waterproofing Membrane (New - Full System)	\$ 30,000	\$ 30,000	\$ -	\$ -	\$ -	\$ -
Silane Sealer on Floor Slabs	\$ 34,500	\$ -	\$ -	\$ -	\$ 34,500	\$ -
Steel Elements (Non-Structural) and Barrier Cables						
Pedestrian Railings - Clean and Paint and Seal Base Plates	\$ 37,000	\$ -	\$ -	\$ 37,000	\$ -	\$ -
Tighten Barrier Cables	\$ 4,000	\$ 4,000	\$ -	\$ -	\$ -	\$ -
Bollards - Clean and Paint	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ -	\$ -
Column Corner Guards - Clean and Paint	\$ 3,500	\$ -	\$ -	\$ 3,500	\$ -	\$ -
Garage Door and Frame - Clean and Paint	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ -	\$ -
Facade and Architectural						
Facade - Repoint Mortar Joints	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ -	\$ -
Facade - Replace Bricks	\$ 7,500	\$ -	\$ 7,500	\$ -	\$ -	\$ -
Facade - Brick Control Joint Sealant	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -
Precast Panels - Clean and Paint Connections	\$ 17,000	\$ 17,000	\$ -	\$ -	\$ -	\$ -
Precast Panels and Coping - Partial Depth Concrete Repair	\$ 65,500	\$ 65,500	\$ -	\$ -	\$ -	\$ -
Precast Panels and Coping - Rout and Seal Cracks	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -
Rebuild Damaged and Displaced Precast Panel	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ -	\$ -
Replace or Mud Jack the Settled Sidewalk Panel	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ -	\$ -
Stair Towers and Miscellaneous						
Metal Stairs - Clean and Paint Interior and Exterior	\$ 15,000	\$ -	\$ -	\$ 15,000	\$ -	\$ -
Stair Tower - Clean & Paint Corroded Doors and Door Frames	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ -	\$ -
Repaint Traffic Markings	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000	\$ -
Repaint Curbs Entrances	\$ 500	\$ -	\$ -	\$ 500	\$ -	\$ -
Plumbing and Electrical						
Replace Floor Drain	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ -	\$ -
Repair Cracked Drain Line	\$ 12,000	\$ -	\$ 12,000	\$ -	\$ -	\$ -
Replace Pipe Hangers (Allowance)	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ -	\$ -
Lighting Improvements (Flourescent to LED)	\$ 175,000	\$ -	\$ -	\$ -	\$ -	\$ 175,000

Summary Table - Seminary Ramp	Total All Years	2026-2027	2028-2029	2030-2031	2032-2033	2034-2035
Subtotal	\$ 595,500	\$ 176,000	\$ 65,500	\$ 87,500	\$ 65,500	\$ 201,000
Estimated Contractor General Requirements (± 15%)	\$ 90,500	\$ 26,500	\$ 10,000	\$ 13,500	\$ 10,000	\$ 30,500
Minimum Recommended Construction Contingency (± 10%)	\$ 61,500	\$ 18,000	\$ 7,000	\$ 9,000	\$ 7,000	\$ 20,500
Est. Engineering (Design, Bidding, Construction Administration)	\$ 125,500	\$ 49,500	\$ 13,500	\$ 13,500	\$ 8,500	\$ 40,500
Updated Condition Assessment (Every 3-5 Years, Approximately)	\$ 14,000	\$ -	\$ -	\$ 14,000	\$ -	\$ -
Total Estimated Costs (2026 Dollars)	\$ 887,000	\$ 270,000	\$ 96,000	\$ 137,500	\$ 91,000	\$ 292,500

TABLE NOTES:

Note 1: Cost opinions are in 2026 U.S. dollars and are rounded to the nearest \$500; an appropriate inflation factor should be applied to future year expenditures.

Note 2: Estimated General Requirements are based on the Subtotal; Recommended Owner-controlled Construction Contingency is based on the Subtotal plus General

Note 3: Cost opinions are based on projected quantities identified during our assessment and historical records of similar types of work; actual repair quantities will vary.

Note 4: Actual costs will vary based on many factors, including but not limited to, the following: actual scope of repairs; actual material and labor costs; bidding climate; local economy; time of year; phasing; schedule of work; union vs. non-union labor; and unforeseen conditions.

Note 5: Cost opinions do not include costs associated with phasing or other Owner requirements, and have been presented without financing considerations (e.g., opportunity costs, the cost of money, inflation, etc.). As such, the Owner should evaluate program costs and respective repair terms with additional technical and fiscal judgment.

Appendix B: Photographs

Photo 1. Aerial view of three parking structures. [Source: Google Maps; annotations by Walker.]



All Three Ramps (Representative Conditions)

Photo 2. Representative delaminated area at concrete floor (Seminary shown, others similar).



Photo 3. Representative delaminated area at concrete ceiling (Seminary shown, others similar).



Photo 4. Representative delaminated area at concrete beam (Studebaker shown, others similar).



Photo 5. Representative delaminated area at concrete column (Seminary shown, others similar).



Photo 6. Representative failed sealant in previously routed and sealed floor cracks (Seminary shown; others similar).



Photo 7. Representative failed foam adhered expansion joint (Studebaker shown; others similar).



Photo 8. Representative failed cove sealant at wall perimeter (Seminary shown; others similar).



Photo 9. Representative view of missing cove sealant at entire perimeter of the Studebaker Main Street Level.



Photo 10. Representative worn waterproofing membrane at construction joint (Studebaker shown; others similar).



Photo 11. Representative worn traffic markings (Seminary shown; others similar).



LaGrange Ramp

Photo 12. Overall view of the LaGrange Parking Structure, west facade.



Photo 13. Overall view of winged expansion joint with isolated tears throughout at the entrance/exit of the Plaza (top) Level at the east side of the structure.



Photo 14. Failed sealant joint on the interior side of a precast panel on the Second (middle) Level.



Photo 15. Representative peeling paint and surface corrosion on vehicle barriers (Top Level shown; Ground Level similar).



Photo 16. Representative unpainted bollards on Ground Level with surface corrosion.



Photo 17. Representative peeling paint and surface corrosion on pedestrian railings, fencing, and light posts on the Plaza (top) and Ground (lowest) Levels.



Photo 18. Overall view of missing facade sealant at concrete columns and brick control joints.

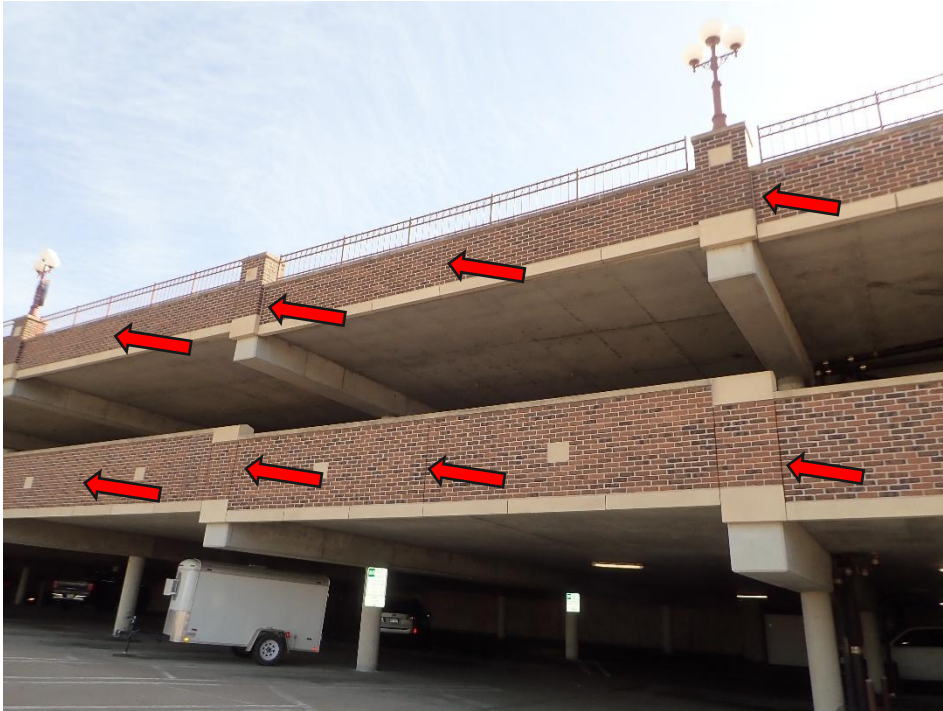


Photo 19. Close-up view of missing facade sealant at concrete columns.

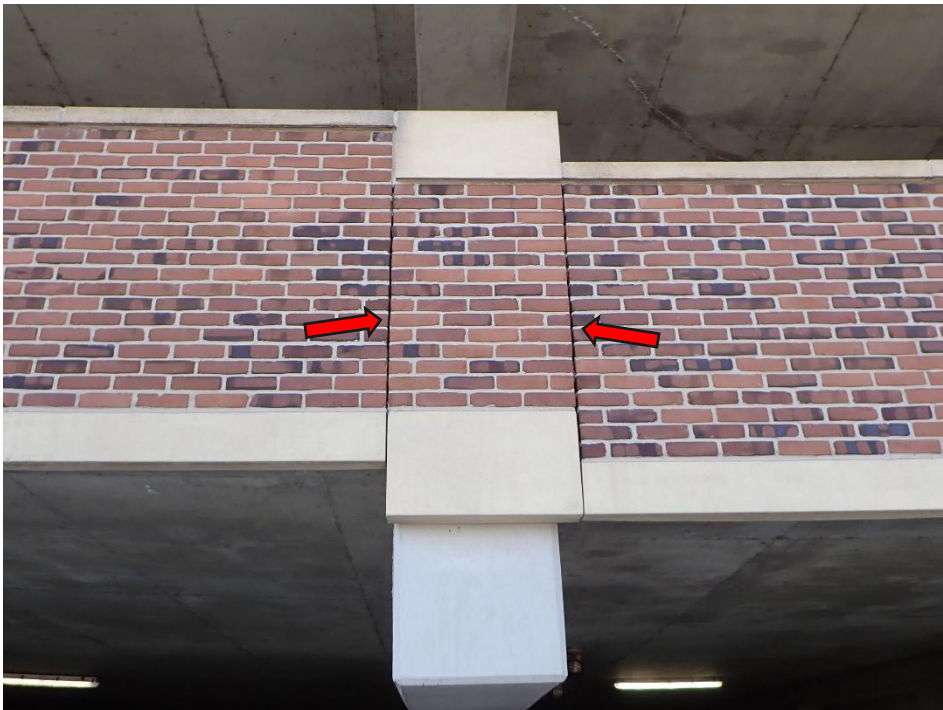


Photo 20. Representative delaminated area at concrete coping piece.

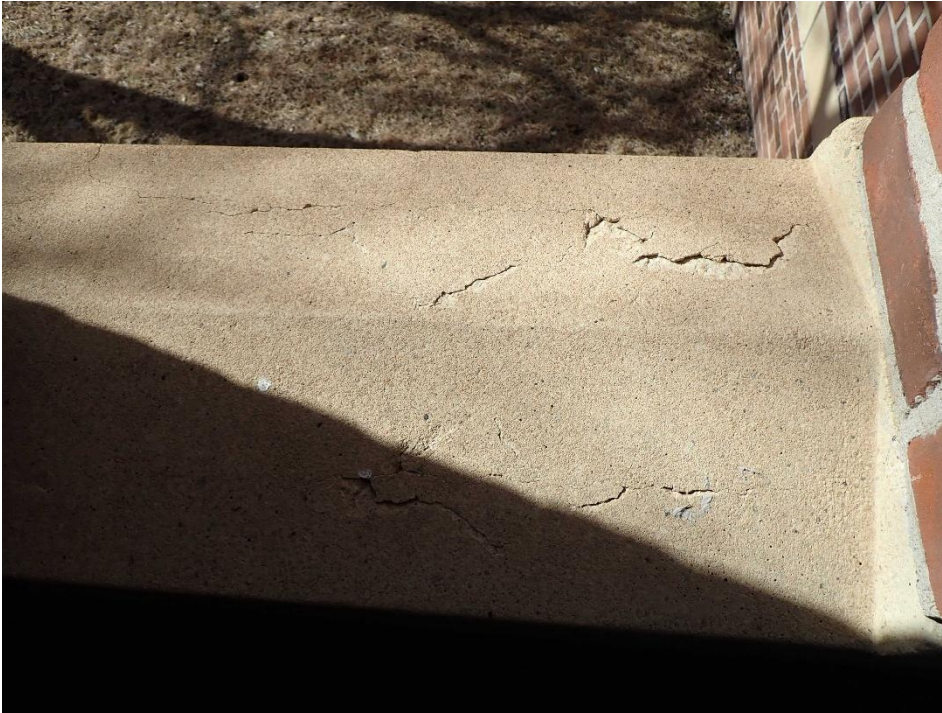


Photo 21. Representative location of weathered and cracked sealant in bed joint below coping piece.



Photo 22. Representative failed sealant at skyward facing head joint between precast concrete coping pieces.

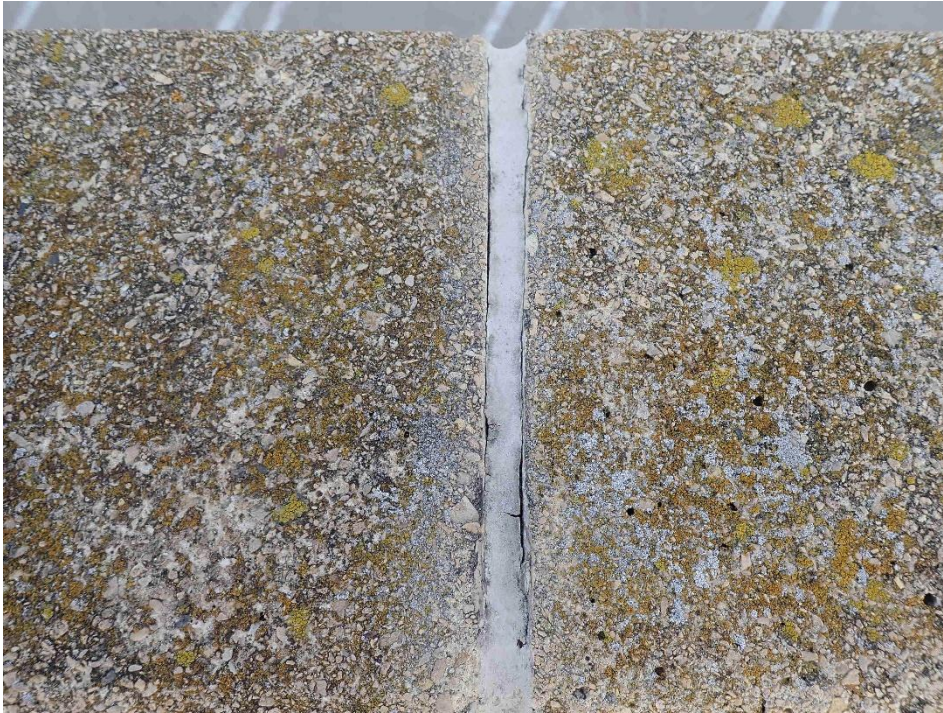


Photo 23. Representative open and weathered mortar joints in brick and precast facade.



Photo 24. Overall view of shifted facade walls at the southwest corner of the ramp, looking south-southeast.



Photo 25. Close-up view of shifted facade walls at the southwest corner of the ramp, looking down.



Photo 26. Overall view of shifted facade walls at the southwest corner of the ramp, looking north-northwest.



Photo 27. Cracked drain pipe at the southwest corner of the Ground Level.



Studebaker Ramp

Photo 28. Overall view of the Studebaker Parking Structure, west facade.



Photo 29. View beneath winged expansion joint at the west entrance/exit on the Main Street Level. Water stains are evidence of failed joint above.



Photo 30. Representative failed end termination at winged expansion joint on the Main Street Level.



Photo 31. Representative cracked elastomeric header material throughout the winged expansion joint near the west-middle of the structure on the Main Street Level.



Photo 32. Failed silicone sealant expansion joint across the door threshold at the retail store just south of the elevator tower.



Photo 33. Typical isolation joint surrounding column base at the Lower Level which is open and leaking water to foundations/footings.



Photo 34. Representative peeling paint and surface corrosion on steel pedestrian railings throughout the south and east elevations on the Main Street Level. Refer to Photo 35 for close-up view of post base.



Photo 35. Close-up view of surface corrosion on steel pedestrian railing post at base.



Photo 36. Representative peeling paint and surface corrosion on steel pipe guard at the Lower Level.



Photo 37. Representative peeling paint and surface corrosion on metal stair treads/pans, stringers, and railings in the west stair tower.



Photo 38. Overall view of cracked and damaged precast facade panel at the northwest corner of the elevator tower.



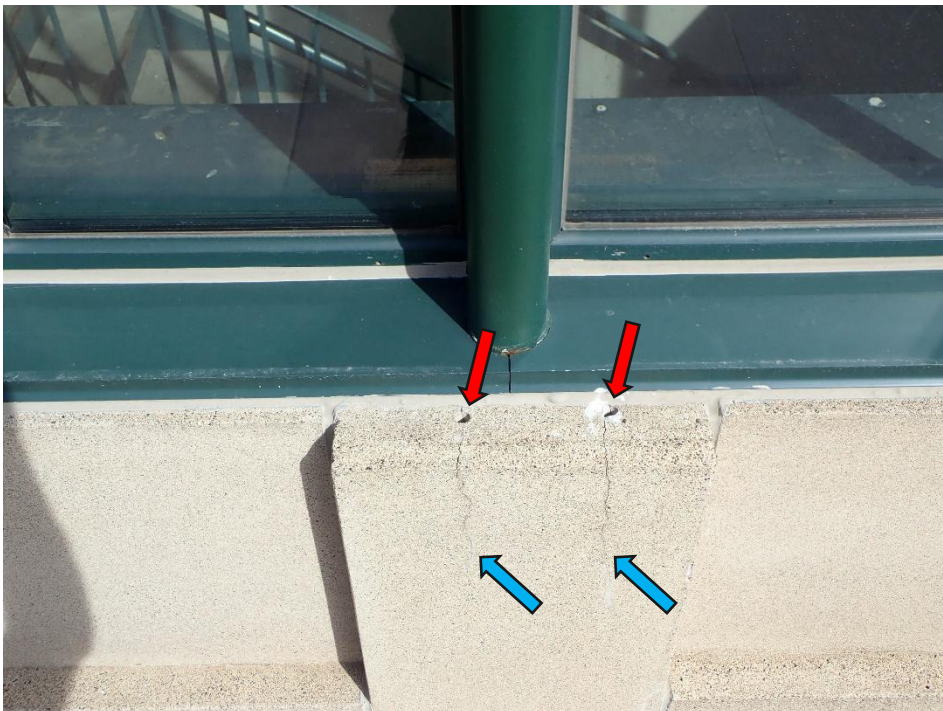
Photo 39. Close-up view of cracked and damaged precast facade panel at the northwest corner of the elevator tower.



Photo 40. Displaced/loose corrugated metal soffit piece at one corner at the south side of the elevator tower awning.



Photo 41. Two open holes (red arrows) in the top of a precast facade panel with cracks (blue arrows) in the vertical face at the west stair tower facade.



Seminary Ramp

Photo 42. Overall view of the Seminary Parking Structure, south facade.



Photo 43. Representative pipe hanger at ceiling spall on Level A.



Photo 44. View of ceiling (underside of slab) with cracks and active water leaks near the main entrance/exit on Level B. You reported to us that post-tensioning tendon repairs were required in this general vicinity within the last 5 years.



Photo 45. Cracked elastomeric header material at the expansion joint at the sidewalk at the southwest of Level B.



Photo 46. Representative delaminated area at precast concrete facade panel and coping piece.



Photo 47. Representative delaminated area at precast concrete facade panel.



Photo 48. View of damaged and cracked precast concrete facade panel at the southwest corner of Level D from the interior.



Photo 49. View of damaged and cracked precast concrete facade panel at the southwest corner of Level D from the exterior.



Photo 50. Representative cracked brick mortar joint.



Photo 51. Representative cracked brick at isolated location on facade.



Photo 52. Crack through more than 10 courses of brick at the corner of the “jut-out” portion of the west facade.

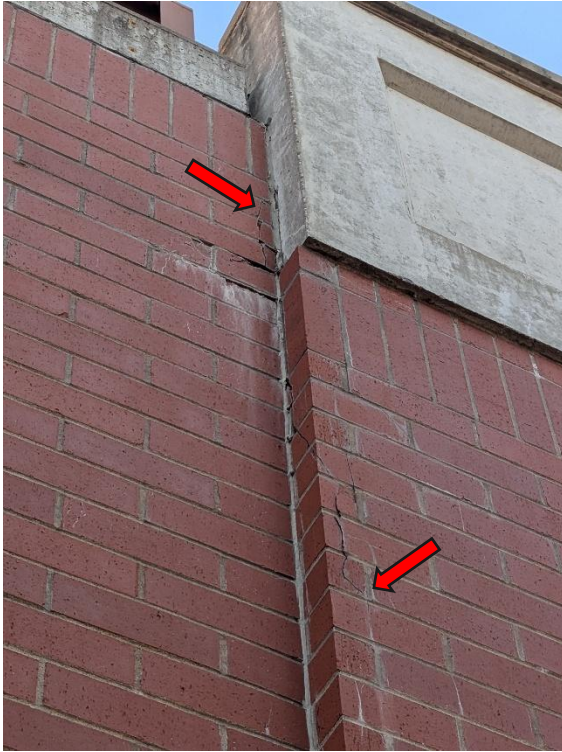


Photo 53. Crack through more than 10 courses of brick at the corner of the “jut-out” portion of the west facade.

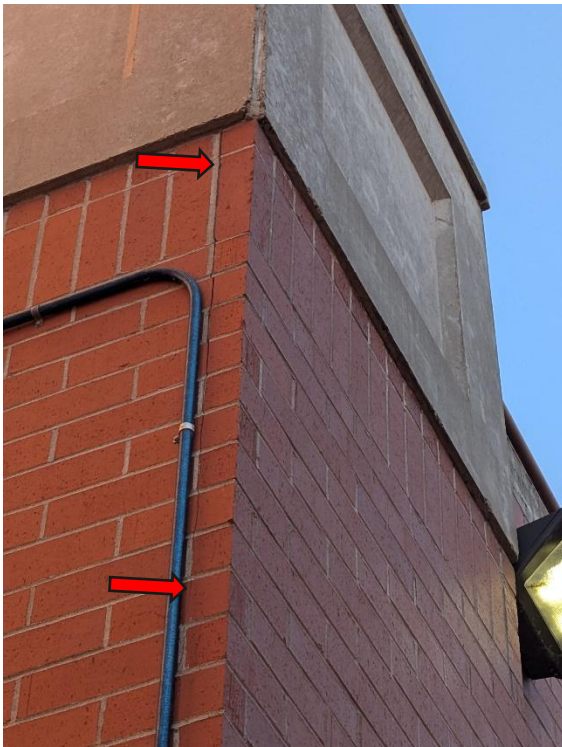


Photo 54. Representative failed sealant at brick control joint.



Photo 55. Representative peeling paint and surface corrosion on steel connections for the precast facade panels.



Photo 56. Representative peeling paint and surface corrosion on steel pedestrian railings at all facades.



Photo 57. Representative peeling paint and surface corrosion on bollards on Level E (Level A similar).

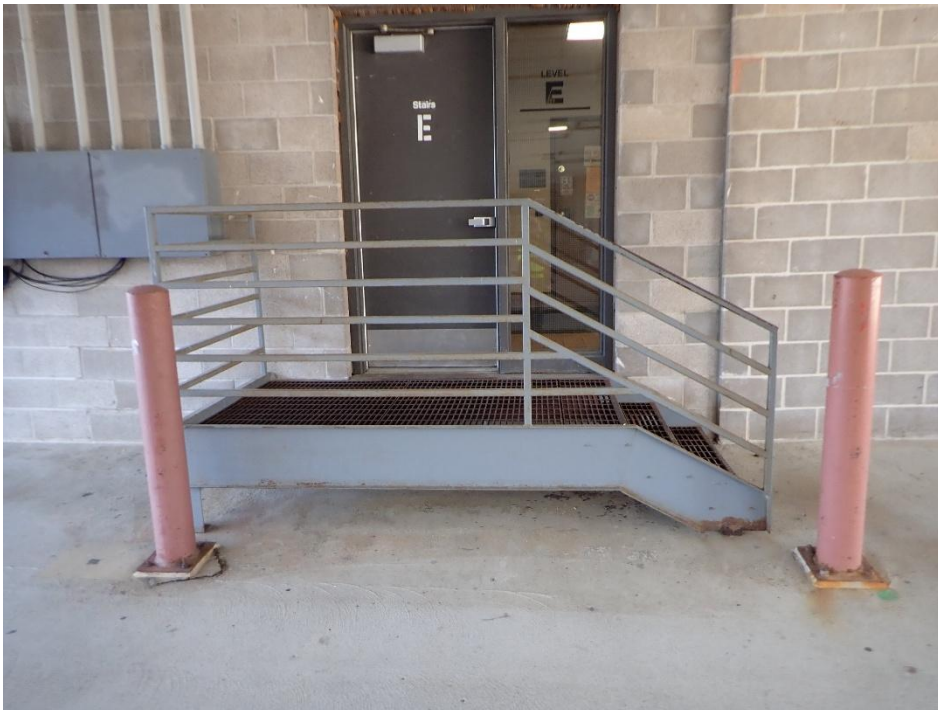


Photo 58. Representative peeling paint and surface corrosion on metal column corner guards on Level E.



Photo 59. Representative peeling paint and surface corrosion on metal garage door and frame at the east end of the north alley on street level.



Photo 60. Representative peeling paint and surface corrosion on metal stair treads/pans, stringers, and railings.



Photo 61. Representative peeling paint and surface corrosion on metal doors and frames.



Photo 62. Settled sidewalk panel at one corner at the pedestrian entrance at the southwest street level (Level B).



Photo 63. Corroded drain body (red arrow) and representative cracked section of pipe (blue arrow) on Level A.



Testing

Photo 64. Representative in-progress porosity test location using RILEM tube (LaGrange Plaza Level shown; others similar).

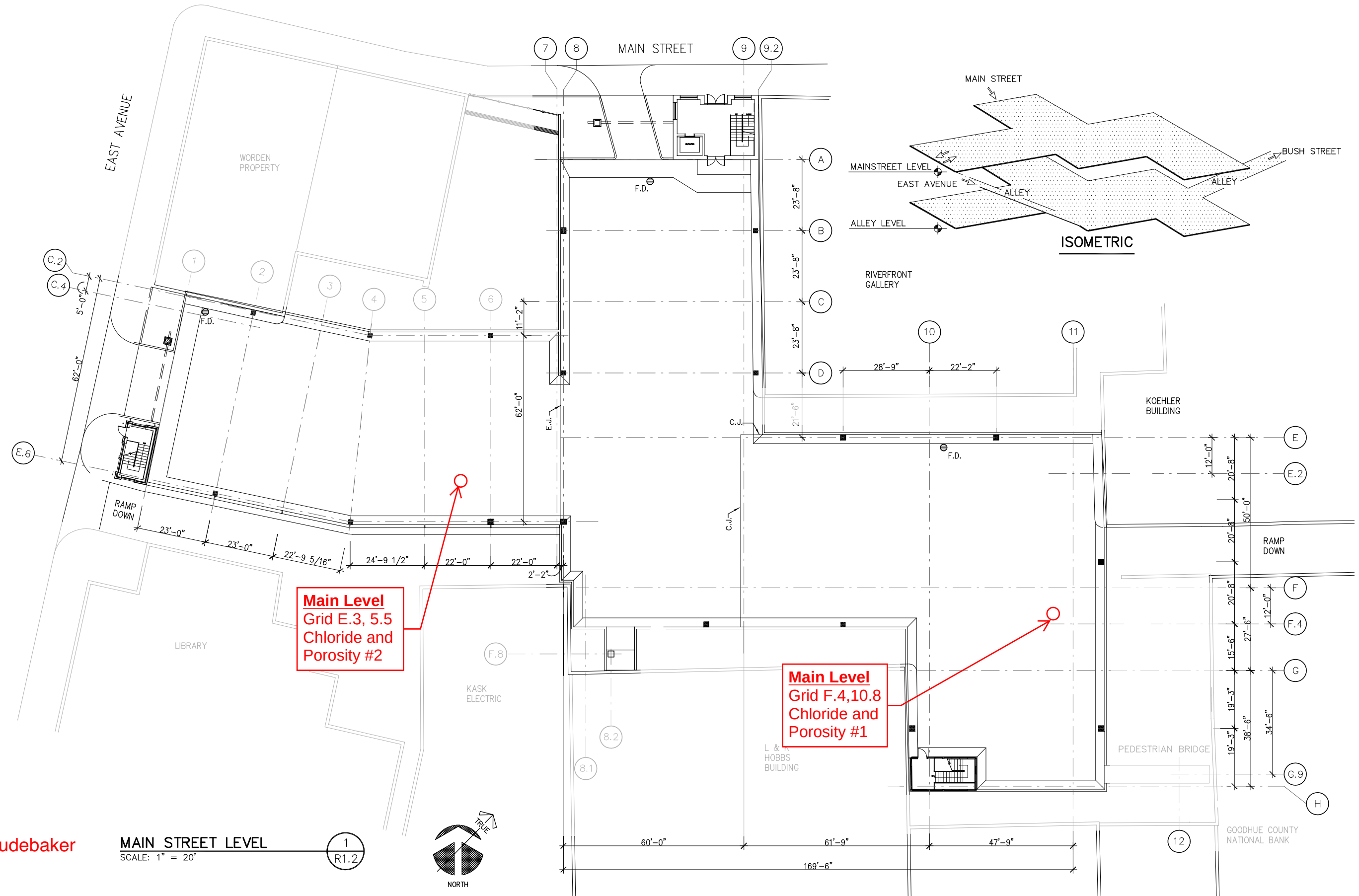
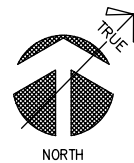


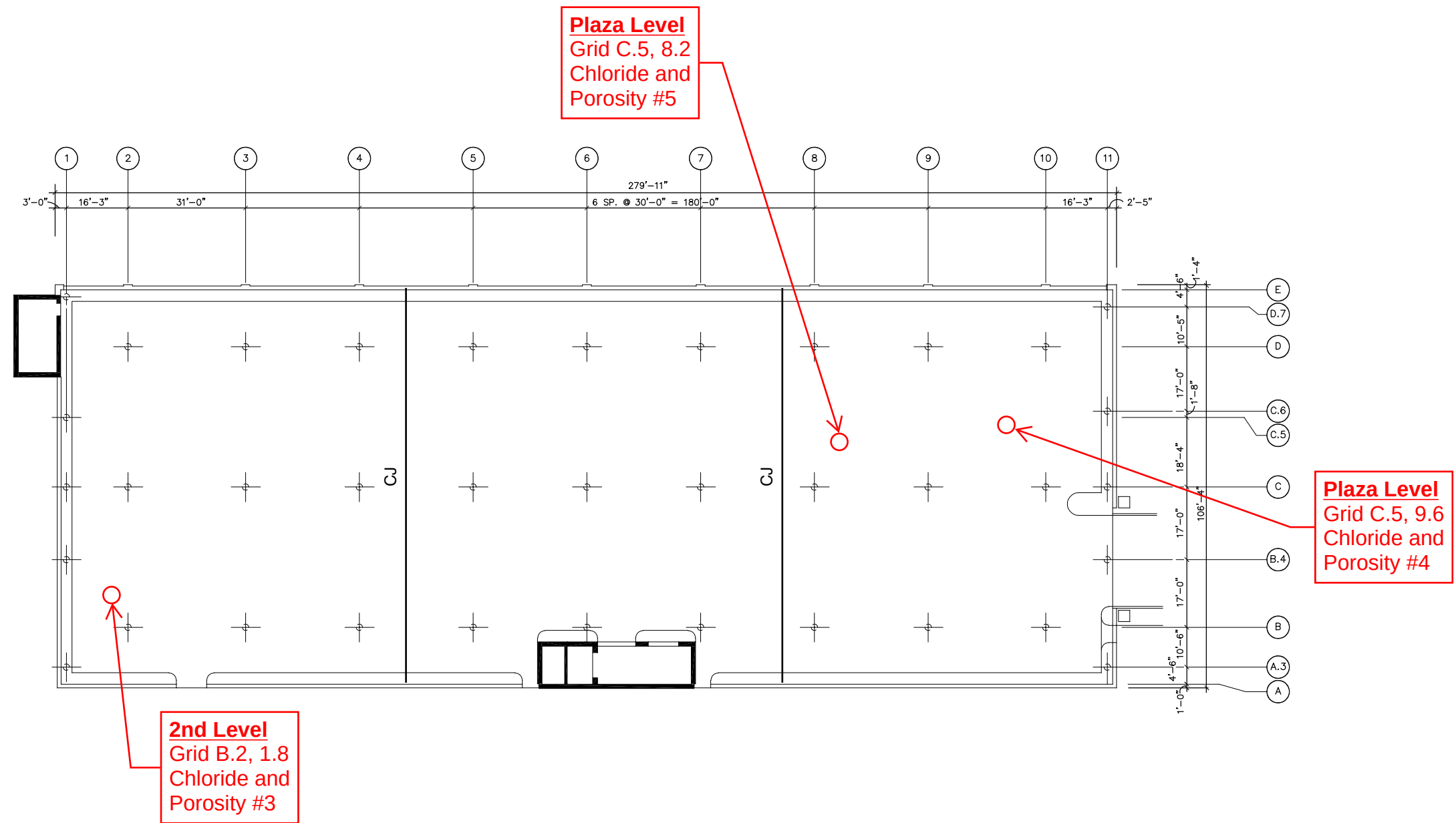
Appendix C: Concrete Testing Sample Locations

Studebaker

MAIN STREET LEVEL
SCALE: 1" = 20'

1
R1.2



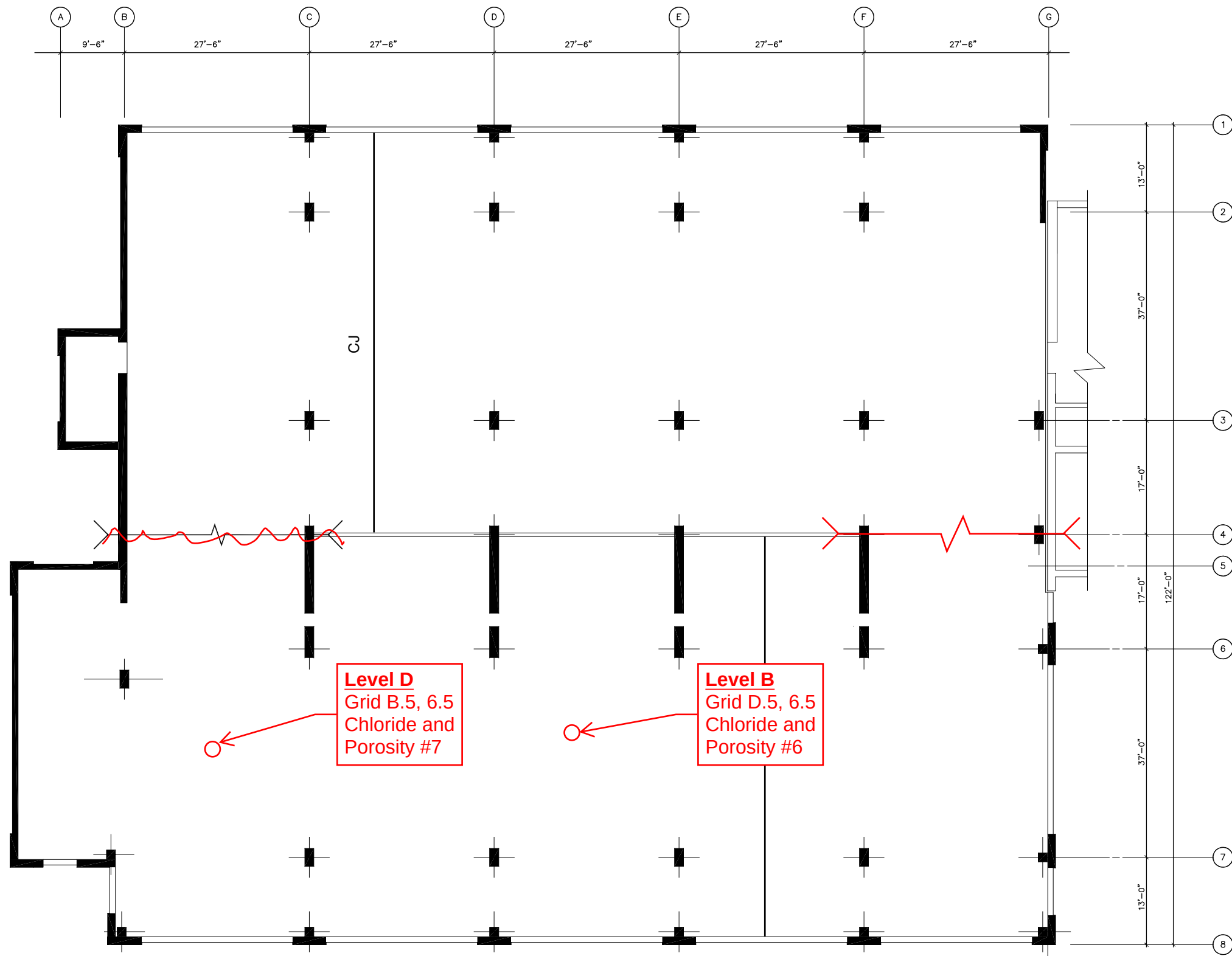


LaGrange

TYPICAL PLAN
~~PLAZA LEVEL PLAN~~

1
R2.3





Seminary TYPICAL PLAN
~~LEVEL D FLOOR PLAN~~ 1
 R3.4



Appendix D: Chloride Ion Lab Testing Report



WALKER
CONSULTANTS

LETTER OF TRANSMITTAL

DATE: March 12, 2026
TO: Gerard Moulzolf
COMPANY: American Engineering Testing
ADDRESS: 550 Cleveland Avenue North
CITY/STATE: St. Paul, MN 55114
TELEPHONE #: 651-659-1346
CC:

FROM: Bakeman, Adam
PROJECT NAME: Red Wing 2026 Assessment
PROJECT NUMBER: 21-005630.00
SUBJECT: Water Soluble Chloride Testing

AET Project No.
P.0051523
RCD 3/13

WE ARE SENDING TO YOU		COPIES	DD/MM/YYYY	DESCRIPTION
☒	Attached			
	Under Separate Cover			
Via: 2 hour courier				
The following				
	Submittals			
	Drawings			
	Specifications			
	Report			
☒	Other		03-12-26	14 Chloride Samples
There are transmitted				
	For Approval			
☒	For Your Use			
	For Review & Comment			
	Other			

REMARKS:

Immediate priority please.

SIGNED: _____

Adam Bakeman



WALKER
CONSULTANTS

**CHLORIDE ION CONTENT DETERMINATION
LABORATORY ANALYSIS RESULTS FORM**

AET Project No.
P-0051523

		<u>CHLORIDE ION CONTENT -PPM-</u>			Pro 51523
Sample Number	Location Level - Grids	Depth Increment Tested			Comments
		0" – 1"	1"-2"	2" - 3"	
CL-1	Studebaker Garage Main Street Level Grid F.4, 5.5	360	60	Not Sampled	Drive Lane
CL-2	Studebaker Garage Main Street Level Grid E.3, 5.5	1540	60	Not Sampled	Drive Lane

American Information

Date Received:

Test Required:

Samples Tested By:

3/13/26 *W. Studebaker*
Water-Soluble Chloride-Ion Content
3/31/26 *N.W.*

Walker Information

Project Name:

Project Number:

Samples Taken By:

Date Sampled:

Number Submitted:

Date Submitted:

Red Wing Ramp 2026
Assessments -
Studebaker Garage

21-005630.00

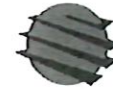
Bakeman, Adam

March 9, 2026

4

Month 10, 2026





WALKER
CONSULTANTS

**CHLORIDE ION CONTENT DETERMINATION
LABORATORY ANALYSIS RESULTS FORM**

AET Project No.:
P-0051523

		CHLORIDE ION CONTENT -PPM-			P.0051523
Sample Number	Location Level - Grids	Depth Increment Tested			Comments
		0" - 1"	1"-2"	2" - 3"	
CL-03	LaGrange Garage Second Level Grid B.2, 1.8	2100	160	Not Sampled	Drive Lane
CL-04	LaGrange Garage Plaza Level Grid C.5, 9.6	1380	370	Not Sampled	Drive Lane
CL-05	LaGrange Garage Plaza Level Grid C.5, 8.2	1290	330	Not Samples	Parking Stall

American Information

Date Received:

Test Required:

Samples Tested By:

3/13/26 W. H. B. Stry
Water-Soluble Chloride-Ion Content
3/31/26 N. W.

Walker Information

Project Name:

Project Number:

Samples Taken By:

Date Sampled:

Number Submitted:

Date Submitted:

Red Wing Ramp 2026
Assessments –
LaGrange Garage

21-005630.00

Bakeman, Adam

March 9, 2026

6

Month 10, 2026



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WALKER
CONSULTANTS

CHLORIDE ION CONTENT DETERMINATION
LABORATORY ANALYSIS RESULTS FORM

Asst Project No:
P.0051523

		<u>CHLORIDE ION CONTENT -PPM-</u>			P.0051523
Sample Number	Location Level - Grids	Depth Increment Tested			Comments
		0" – 1"	1"-2"	2" - 3"	
CL-06	Seminary Garage Level B Grid D.5, 6.5	2010	120	Not Sampled	Drive Lane Previous sample No. CL-05
CL-07	Seminary Garage Level D Grid B.5, 6.5	550	80	Not Sampled	Drive Lane Previous sample No. CL-08

American Information

Date Received:

Test Required:

Samples Tested By:

3/13/26 *Walker*
Water-Soluble Chloride-Ion Content
3/31/26 N.W

Walker Information

Project Name:

Project Number:

Samples Taken By:

Date Sampled:

Number Submitted:

Date Submitted:

Red Wing Ramp 2026

Assessments –
Seminary Garage

21-005630.00

Bakeman, Adam

March 9, 2026

4

Month 10, 2026



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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: July 27, 2026
Agenda Item Number: 8.H.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Night to Unite. Night to Unite is held annually on the first Tuesday in August and is a statewide event that encourages neighbors to get outdoors and enjoy each other's company as well as to meet members of various City departments and elected City officials. This year, Night to Unite will be held on Tuesday, August 4, 2026.

Attachments

1. 2026 Red Wing NTU Locations
2. Night to Unite Application

Background

Night to Unite is held annually on the first Tuesday in August. This event encourages neighbors to get outdoors and enjoy each other's company as well as to meet members of various City departments and elected City officials. Hot dog cookouts, potlucks and parades are held in neighborhoods throughout Red Wing as part of this national event.

Discussion

This year's Night to Unite will be held on Tuesday, August 4, 2026. There are currently 22 locations registered to hold Night to Unite activities at the following locations:

1. Potter Ridge Parking Lot at 4 pm
2. Bluffview Park at 6 pm
3. Central Park Condos at 6 pm
4. 1838 Cherry Street at 5:30 pm
5. Pineview Court at 6 pm
6. Jordan Towers Courtyard at 4 pm
7. Sandy Lane Park at 5 pm
8. 142 Westwood North Street at 5 pm
9. 4794 Mt Hood Lane at 6 pm
10. Sun Valley Park at 5:30 pm
11. Pine Valley Park at 5 pm

12. 1553 Birchwood Drive at 5 pm
13. Wright Street Park at 6:30 pm
14. 1685 Red Fox Drive at 5:30 pm
15. 1828 Perlich Ave at 6 pm
16. 3415 Briarwood Court at 5 pm
17. 1313 Walter Ave at 6 pm
18. 677 Hi Park Street at 5 pm
19. South Park at 5:00 pm
20. 1039 Kingman Ave at 5 pm
21. 2536 Malmquist Ave at 5 pm
22. Proact at 10 am

Private Use of Public Property forms have been submitted for five of the locations that wish to use a public park or close a roadway for their events.

Financial Plan and Impact

This event is paid for by the Police Department.

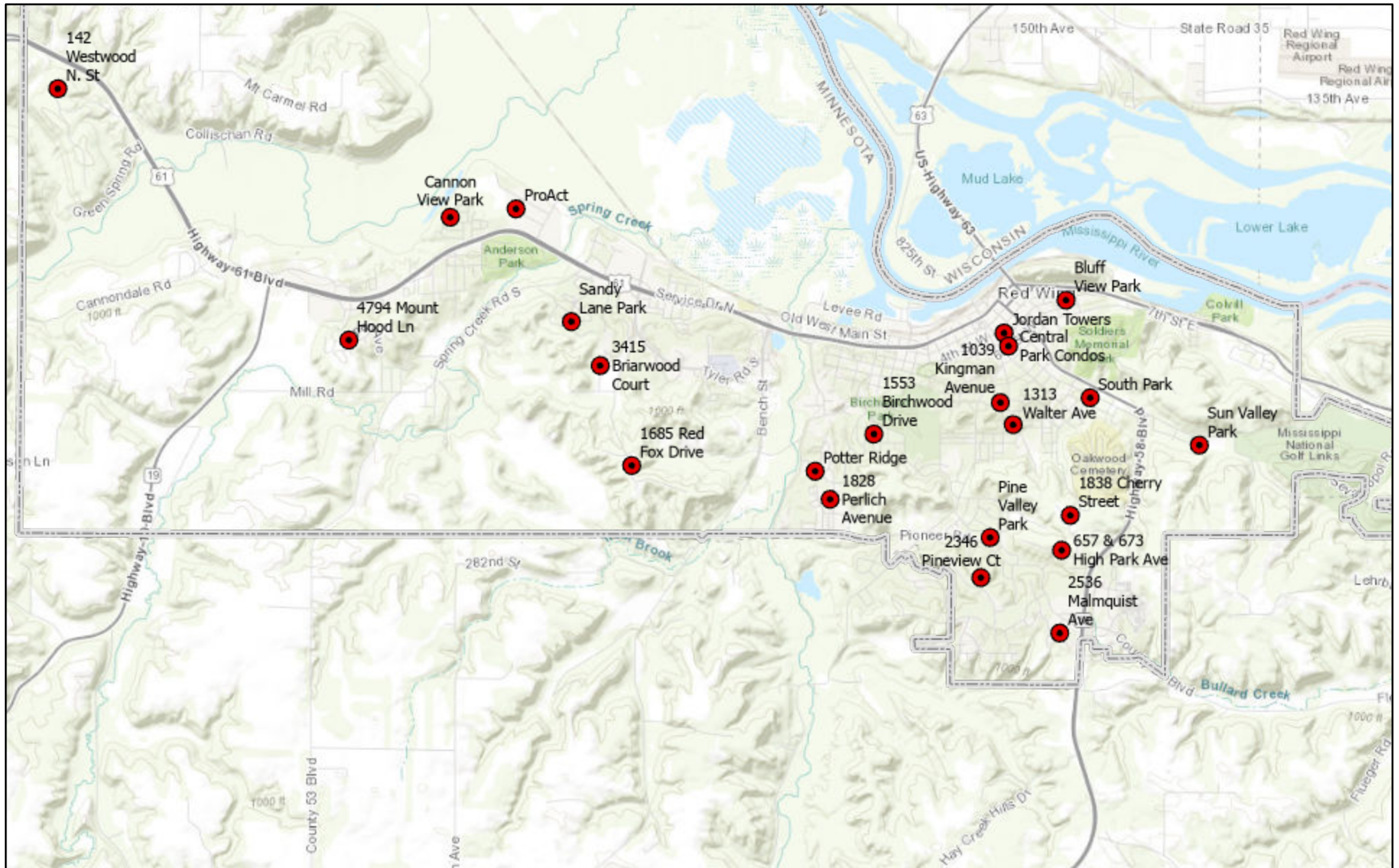
Alternatives

1. Approve Private Use of Public Property (PUPP) Application for Night to Unite.
2. Not Approve PUPP request.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Night to Unite.

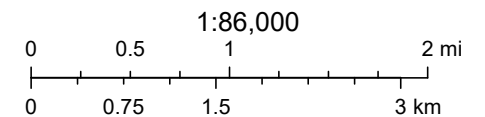
2026 Red Wing NTU Locations



7/22/2026

- Active
- Municipal Boundaries

Citations



Esri Canada, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, NGA, EPA, USDA



PUPP Overview of Requests

Insurance Submitted	Yes
Electrical Needs	No
Water Service Needed	No
Portable Toilets	No
Requesting Refuse and/or Recycling Collection	Yes
Number of Carts Needed & Delivery Location	7 carts - need to confirm location
Picnic Tables	Yes
Number of Tables and Location to Deliver	(5) Picnic Tables Bluffview Park (5) Picnic Tables Sun Valley Park (3) Picnic Tables Wright Street Park
Requesting Street Closures	Yes
List of Streets and Requested Closure Times	1533 Birchwood Drive - Can we have the street blocked off in front of our house for grilling and a table? Need Road Closed Sign?
Requesting No Parking	Yes
List of Requested Streets and Times of No Parking	1533 Birchwood Drive
If Renting signs/barricades from the City, you are responsible for picking them up from Public Works, set up, take down, and returning all signs and barricades back to Public Works. Signs and barricades can be picked up the day before your event at Public Works.	
Tent Use	No
Food Trucks	No

Public Works Streets Approval Form

07/21/2026 12:18 PM (CDT)
Submitted by Jerry Plein (jerry.plein@redwingmn.gov)



Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	Only concern is the possible closure of Birchwood which will not allow a good place for vehicles to turn around. If road closure is needed/approved then someone needs to pick up barricades

Police Department Approval Form

07/21/2026 12:57 PM (CDT)

Submitted by Brian Metling (brian.metling@redwingmn.gov)



Police Department costs associated with the event:	PD WILL COVER EXPENSES FOR BARRICADES, GARBAGE CANS, AND PICNIC TABLES AS IN YEARS PAST.
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	NO CONCERNS

Fire Department Approval Form

07/22/2026 7:44 AM (CDT)
Submitted by Andy Speltz (andy.speltz@redwingmn.gov)



Fire Department costs associated with the event:	None
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	No concerns.

Engineering Department Approval Form

07/22/2026 8:08 AM (CDT)

Submitted by Zach Regnier (zach.regnier@redwingmn.gov)



Recommendation	Approve
----------------	---------

Public Works Building & Grounds Approval Form

07/22/2026 9:19 AM (CDT)

Submitted by Patrick Ramaker (patrick.ramaker@redwingmn.gov)



Public Works Building & Grounds costs associated with the event:	If we are charging for this event Bluffview Park, 5 picnic tables = \$100 Sun Valley Park, unknown amount = \$20 per day per table Wright Street Park, 4 picnic tables = \$80
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	Event orgainder will need to let us know if they want table at Sun Valley and how many. Tables will be dropped of next to the road at each location.



2026 CITY COUNCIL MEETING STAFF REPORT

To: Honorable Mayor and City Council Members
From: Steve Kohn, Planning Manager, July 22, 2026
Meeting Date: July 27, 2026

Agenda Item Number: **08.I.**

Title

Minor Subdivision/Final Plat Request for BURDICK PLACE

Purpose

To Take Action on the Zoning Request

Recommended Action

Motion to Adopt Resolution No. 8196, Approving a Minor Subdivision and Final Plat to be Known as BURDICK PLACE

Attachments

- Resolution No. 8196
- BURDICK PLACE (Proposed)
- Aerial Photo
- Elevation Map of Property

Background

Alex Burdick, 1659 River Bluff Road, Mazeppa, MN, has submitted an application for a Minor Subdivision/Final Plat to allow the replatting of Outlot F of the VILLAGE COOPERATIVE OF RED WING as BURDICK PLACE. The proposed BURDICK PLACE plat contains one single lot for residential development. The parcel is approximately eight acres in size and is zoned Two-Family Residential (R-2).

Outlot F was platted as part of a Planned Unit Development (PUD) in 2005 that created the Village Cooperative multi-family building, adjacent B-1 zoned parcels, and other residential uses. Outlot F was specifically approved to allow up to four (4) two-unit senior town homes and two (2) single-family lots. The applicant has also requested a "Minor Change" to the PUD to lower the residential intensity on the parcel to just a single "Duplex" unit. A Minor Change to a PUD is approved administratively.

Item 08.I.

The proposed BURDICK PLACE plat shows and indicates that existing drainage and utility easements dedicated in the VILLAGE COOPERATIVE OF RED WING plat will remain in place. No new D&U easements will be established and no public right-of-way will be dedicated.

The proposed Final Plat is attached. City code does not allow construction of primary structures on outlots; thus, the property is required to be replatted in order for the applicant to get a building permit.

The Planning Commission reviewed the proposal at its July 21, 2026, meeting.

Analysis

Outlot F was established approximately 21 years ago and has remained vacant. Development on the parcel was to be completed in a future phase, and subsequently was not platted. It's access and utilities are provided along the west side of the Village Cooperative multi-family building; existing easements are in place to allow the applicant to utilize the access drive, which will require an extension, and to hook up to both water and sewer.

The majority of Outlot F is wooded and has extreme slopes. Development and vehicular access is limited to the northern edge of the parcel. The applicant is proposing to construct a side-by-side duplex on a ridge along the western property line of the property. Tree coverage and elevation screen the site from the Village Cooperative building. The proposed change of use eliminates the originally approved plan to place eight townhouse units along the northern property line. Currently, this area is a quiet, scenic space that the Village Cooperative residents overlook; the proposal will keep this space mainly intact. Staff supports the proposal due to its significantly smaller impact on the parcel's steep slopes.

As mentioned above, no public infrastructure is proposed for dedication in the plat and existing access and utility easements for the proposed use are already in place.

Staff from Community Development, Public Works, Fire, Police, and Engineering reviewed the proposal. No concerns were raised regarding public safety or public welfare. Staff is working with the applicant on a final grading plan and utility plan; it may be necessary for the applicant to pump sanitary sewage to the existing sewer system due to elevation. A building permit will not be issued until these plans have been accepted.

The proposed Minor Subdivision/Final Plat complies with the Zoning Ordinance and Chapter 12 of City Code.

Planning Commission and Staff Recommendations

Based on the information and analysis above, the Planning Commission unanimously adopted a motion to recommend approval of BURDICK PLACE as requested.

Per the Planning Commission's recommendation, staff recommends a motion to adopt Resolution No. 8196.

RESOLUTION NO. 8196

A RESOLUTION APPROVING A MINOR SUBDIVISION AND FINAL PLAT REQUEST AS BURDICK PLACE

WHEREAS, the City of Red Wing is a municipal corporation organized and existing under the laws of the State of Minnesota; and

WHEREAS, Alex Burdick, 1659 River Bluff Road, Mazeppa, MN, (“Applicant”), has submitted an application for a Minor Subdivision and Final Plat to replat Outlot F, VILLAGE COOPERATIVE OF RED WING, to a single developable lot in a plat prepared by Johnson & Scofield, to be known as BURDICK PLACE; and

WHEREAS, the Applicant submitted said zoning application on July 2, 2026, to the Community Development Department which reviewed and determined the application to be complete on July 2, 2026; and

WHEREAS, the Red Wing Advisory Planning Commission reviewed the proposed Minor Subdivision and Final Plat at a meeting held on July 21, 2026; and

WHEREAS, the Red Wing Advisory Planning Commission has submitted its report and recommendation to the Red Wing City Council as part of a memorandum from Planning Manager, Steve Kohn, dated July 22, 2026; and

WHEREAS, the City Council reviewed the applicant’s Minor Subdivision and Final Plat request at a meeting held on July 27, 2026.

NOW, THEREFORE BE IT RESOLVED, that based on the testimony elicited and information received, the City Council of the City of Red Wing hereby approves the request by the applicant for a Minor Subdivision and Final Plat, as submitted.

Adopted this 27th day of July 2026.

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

BURDICK PLACE

DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS: That Alexander C. Burdick, a single person, owner of the following described property:

Outlot F, Village Cooperative of Red Wing, Goodhue County, State of Minnesota.

Has caused the same to be surveyed and platted as BURDICK PLACE.

In witness whereof said Alexander C. Burdick, a single person, has hereunto set their hands this

_____ day of _____, 2026.

Alexander C. Burdick

STATE OF MINNESOTA
COUNTY OF GOODHUE

This instrument was acknowledged before me on this _____ day of _____, 2026 by Alexander C. Burdick.

Signature _____ Print Name _____

Notary Public _____ County, Minnesota

My Commission Expires _____

SURVEYOR'S CERTIFICATE

I, Marcus S. Johnson do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been set; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 2026.

Marcus S. Johnson, Professional Land Surveyor
Minnesota License Number 47460

STATE OF MINNESOTA
COUNTY OF GOODHUE

This instrument was acknowledged before me on this _____ day of _____, 2026, by Marcus S. Johnson, Professional Land Surveyor.

Signature _____ Print Name _____

Notary Public Goodhue County, Minnesota

My Commission Expires January 31st, 2031

CITY COUNCIL, CITY OF RED WING, MINNESOTA

This plat of BURDICK PLACE was approved and accepted by the City Council of the City of Red Wing, Minnesota at a regular meeting thereof held this _____ day of _____, 2026, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Red Wing, Minnesota

By: _____, City Clerk
Melissa Hill

By: _____, Mayor
Gary Iocco

COUNTY AUDITOR/TREASURER, GOODHUE COUNTY, MINNESOTA

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 2026 on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this ____ day of _____, 2026.

Lucas Dahling, Goodhue County Auditor/Treasurer

COUNTY SURVEYOR

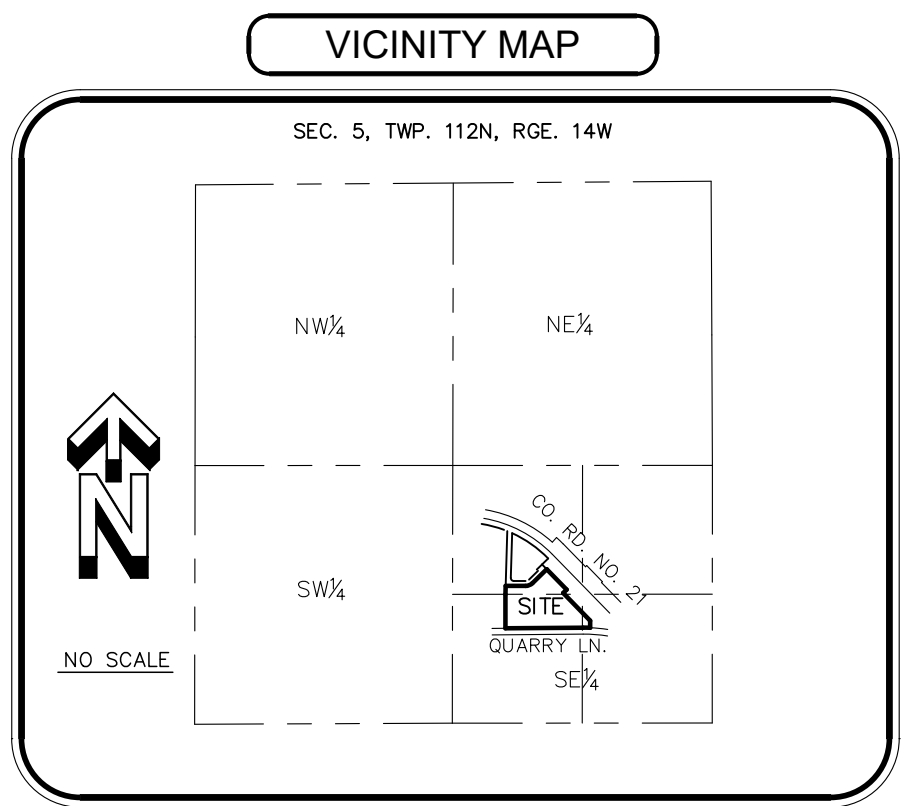
I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this ____ day of _____, 2026.

By _____, Goodhue County Surveyor
Jeff Ekblad, Goodhue County Surveyor

COUNTY RECORDER, COUNTY OF GOODHUE, STATE OF MINNESOTA

I hereby certify that the this plat of BURDICK PLACE was filed in the office of the County Recorder for public record on this ____ day of _____, 2026, at ____ o'clock ____ M. and was duly filed as Document No. _____

By _____, Goodhue County Recorder
Jeff Ekblad, Goodhue County Recorder



- LEGEND
- DENOTES A PLACED 1" BY 18" IRON PIPE HAVING A PLASTIC CAP BEARING LAND SURVEYOR LICENSE NO. 47460.
 - DENOTES FOUND IRON MONUMENT.
 - ⊕ DENOTES GOODHUE COUNTY P.L.S. CORNER.
 - DENOTES RESTRICTED ACCESS.
 - (578.61) DENOTES DISTANCE OF RECORD.



THE BEARINGS SHOWN HEREON ARE BASED ON THE RECORDED PLAT OF VILLAGE COOPERATIVE OF RED WING.

JOHNSON & SCOFIELD INC.
LAND SURVEYING
1203 MAIN STREET, RED WING, MN 55066
(651)-388-1558

ArcGIS Web Map

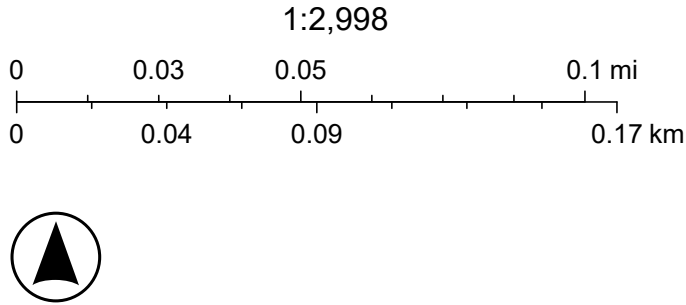


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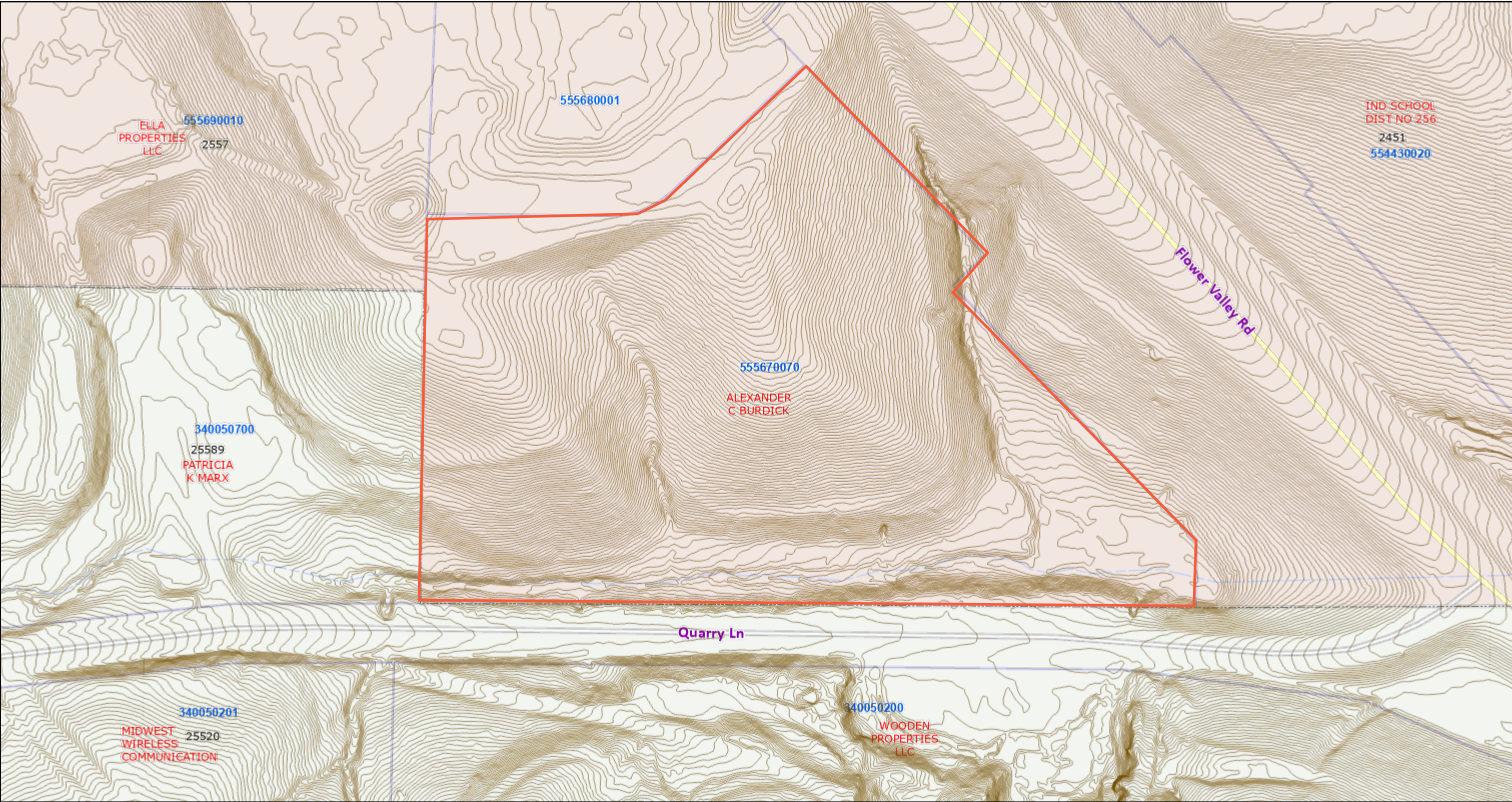
Parcels

Imagery2025

- Red: Band_1
- Green: Band_2
- Blue: Band_3



ArcGIS Web Map



7/17/2026, 12:09:56 PM

- 1 ft Contours (No Imagery)

Parcels

Streams

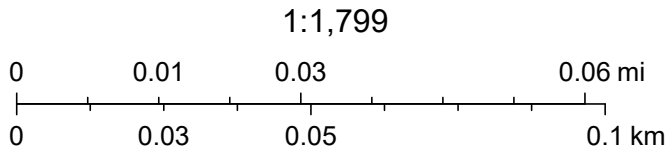
Intermittant

Municipal Boundaries

Townships

Cities

Goodhue County Outline



CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Kyle Klatt, Community Development Director
Meeting Date: July 27, 2026
Agenda Item Number: 9.A.

Title and Purpose

Actions Related to the Rezoning of the former Bay View Nursing and Rehabilitation Site.

1. Consider Motion to Adopt * Resolution No. 8197, Approving a Comprehensive Plan Map Amendment at the Former Bay View Nursing Facility Site.
2. Consider Motion to Adopt * Ordinance No. 237, Approving Rezoning Certain Property within the City of Red Wing.

Attachments

1. July 21, 2026 APC Staff Report
2. Res 8197, Comp Plan amendment - BayView
3. Ord 237, Fourth series RM-3 Rezoning - BayView

Background

On June 22, 2026, the City Council reviewed a proposed rezoning and future land use map amendments. As originally recommended by the Advisory Planning Commission (APC), the proposal included the former Bay View Nursing and Rehabilitation Center property and two adjoining parking lot parcels across Jackson Street under common ownership. During its June discussion, the City Council expressed interest in modifying the proposal to include only the former Bay View Nursing and Rehabilitation Center property, excluding the neighboring parking lot parcels from both the Comprehensive Plan amendment and the rezoning. At that time, the Council referred the modified proposal back to the Planning Commission for review and recommendation.

Discussion

The revised proposal consists of the following.

- Amending the Comprehensive Plan Planned Land Use Map designation for the former Bay View Nursing and Rehabilitation Center property from Public/Semi-Public to High-Density Residential.
- Rezoning only the former Bay View Nursing and Rehabilitation Center property from R-2 Two-Family Residential to RM-3 High-Density Multifamily Residential.

- Retaining the existing Comprehensive Plan designation and R-2 zoning for the adjacent parking lot parcels.

Please refer to the May 19, 2026, staff report to the Advisory Planning Commission related to this matter for additional background information concerning the original request, including specific details about the site under consideration. No other changes to the proposal are being considered.

The Advisory Planning Commission held a public hearing on the revised proposal on July 21, 2026. The Commission made a favorable recommendation to continue with the rezoning and planned land use map amendment as presented. The July 21, 2026, staff report that includes the Planning Commission findings is enclosed.

Financial Plan and Impact

N/A

Alternatives

N/A

Recommended Action

1. Motion to Adopt * Resolution 8197 Approving a Comprehensive Plan Map Amendment at the Former Bay View Nursing Facility Site
2. Motion to Adopt * Ordinance 237 Approving Rezoning Certain Property within the City of Red Wing



TO: Red Wing Advisory Planning Commission

FROM: Kyle Klatt, Community Development Director

Meeting Date: July 21, 2026

AGENDA ITEM

Public Hearing for a City-initiated Comprehensive Plan map and zoning map amendment of the former Bay View Nursing and Rehabilitation Center (1412 West 4th Street).

ATTACHMENTS

- Public Hearing Notice
- Draft Resolution Approving Comprehensive Plan Map Amendment
- Draft Ordinance Rezoning Certain Property within the City of Red Wing

RECOMMENDED ACTION

The Advisory Planning Commission is being asked to conduct a public hearing and make recommendations to the City Council regarding the following land use actions amending the Red Wing 2040 Community Plan and zoning map regulations:

1. Former Bay View Nursing and Rehabilitation Center (1412 West 4th Street)
 - Comprehensive Plan Amendment: Change the Planned Land Use designation from Public/Semi-Public and Medium Density Residential to High Density Residential
 - Rezoning: R-2 Two-Family Residential to RM-3 High-Density Multifamily Residential

The above proposed actions are specific to the parcel on which the existing building is located (parcel no. 55-535-0850) and not the two smaller parcels across the street under the same ownership that have historically been used as a parking lot for the nursing care facility.

BACKGROUND

On June 22, 2026, the City Council reviewed a proposed Comprehensive Plan Planned Land Use Map amendment and Zoning Map amendment for the Bay View site. As originally recommended by the Advisory Planning Commission (APC), the proposal included the former Bay View Nursing and Rehabilitation Center property and two adjoining parking lot parcels across Jackson Street under common ownership.

During its discussion, the City Council expressed interest in modifying the proposal to include only the former Bay View Nursing and Rehabilitation Center property, excluding the neighboring parking lot parcels from both the Comprehensive Plan amendment and the rezoning.

Because the proposal under consideration by the City Council differs from the proposal reviewed during the APC's June 16, 2026 public hearing, the Council referred the modified proposal back to the Planning Commission for review and recommendation.

Revised Proposal

The revised proposal consists of:

- Amending the Comprehensive Plan Planned Land Use Map designation for the former Bay View Nursing and Rehabilitation Center property from Public/Semi-Public to High-Density Residential.
- Rezoning only the former Bay View Nursing and Rehabilitation Center property from R-2 Two-Family Residential to RM-3 High-Density Multifamily Residential.
- Retaining the existing Comprehensive Plan designation and R-2 zoning for the adjacent parking lot parcels.

No other changes to the proposal are being considered. The purpose and intent of the Comprehensive Plan amendment and rezoning remain unchanged.

ANALYSIS

Please refer to the May 19, 2026, staff report to the Advisory Planning Commission related to this matter for additional background information concerning the original request, including specific details about the site under consideration.

The former Bay View Nursing and Rehabilitation Center property independently satisfies the City's criteria for higher-density residential redevelopment. The property is served by existing public infrastructure, fronts on a major collector street, is of sufficient size to accommodate multifamily redevelopment, and represents an opportunity to reinvest in a vacant institutional property.

Excluding the adjoining parking lot parcels narrows the area designated for future high-density residential development while preserving the Planning Commission's original policy objective of facilitating redevelopment of the vacant Bay View property. The revised proposal limits the Comprehensive Plan amendment and rezoning to the former nursing home parcel and retains the existing Planned Land Use designation and R-2 zoning for the adjacent parking lot parcels. The parcel that would be rezoned to RM-3 is 1.13 acres in size which could potentially accommodate a new multi-family building with parking on site and underneath the structure. Although permitted, reuse of the existing building could be challenging given the current configuration of the building and lack of space to accommodate current parking requirements.

Please note that the City Council recently approved a recommendation from the Planning Commission to update the zoning ordinance to clarify the buffer yard requirements for the RM-3 zoning district. The City Council did approve a larger buffer yard requirement than the one proposed by the Planning Commission. Under the adopted ordinance the City will require a minimum buffer yard of 25 feet as opposed to 15 feet.

The former Bay View Nursing and Rehabilitation Center property remains suitable for higher-density residential redevelopment, and any future development would continue to be subject to the standards of the RM-3 zoning district and all applicable City development regulations. If the adjoining parking lot parcels retain their R-2 zoning, they could continue to provide parking accessory to a new use across Jackson Street or could be developed in a manner consistent with this zoning designation (i.e. for residential uses with a density of 5-8 units per acre).

ZONING AMENDMENT FINDINGS

Prior to approval of a zoning amendment, the Zoning Ordinance identifies several findings that must be made by the Planning Commission. Staff has drafted the following proposed findings with respect to the zoning amendments described above as follows:

1. Whether the amendment is consistent with the Comprehensive Plan.

The proposed rezonings are consistent with the Comprehensive Plan goals supporting housing choice, efficient land use, reinvestment in underutilized land, and use of existing infrastructure.

2. Whether the amendment is in the public interest and is not solely for the interest of a single property owner.

These rezonings were initiated by the City, not private applicants. The purpose is to expand housing opportunities, remove regulatory barriers, and create development capacity consistent with adopted strategic goals. The action serves a broad public purpose rather than the interests of any one owner.

3. Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of particular property.

RM-3 allows multifamily housing in locations where infrastructure, access, parcel size, and surrounding context can support higher density residential use. The Bay View site is capable of accommodating development subject to setbacks, height, parking, and design standards. Compatibility issues can be mitigated through future site plan and permitting review. The parcels north of the subject property are zoned for multi-family uses.

4. Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of particular property.

Since the site was originally zoned, Red Wing has experienced changing housing demand, smaller household sizes, affordability, redevelopment interest, and a need for additional multifamily and attached housing types. The creation of the RM-3 district itself reflects an updated policy response to current market and community conditions.

Approval of the proposed rezoning does not approve a specific development proposal. Any future redevelopment would be subject to detailed review of site design, including but not limited to:

- Traffic generation and site access
- Parking adequacy
- Building height and setbacks
- Retaining walls and grading impacts
- Stormwater management
- Neighborhood compatibility and transitions
- Fire access and life safety requirements

COMPREHENSIVE PLAN AMENDMENT FINDINGS

The proposed Planned Land Use Map amendment supports the following goals of the Red Wing 2040 Community Plan:

- Boost revitalization and infill development in already-built areas to accommodate community growth and improve livability.
- Promote redevelopment that provides efficient land use and new development types.

STAFF RECOMMENDATION

Staff recommends that the Planning Commission adopt motions related to the actions listed under “Recommended Action” above as follows:

- 1) Motion to recommend approval of a Comprehensive Plan planned land use amendment changing the land use designation of the former Bay View Nursing and Rehabilitation Center at 1412 West 4th Street (Parcel 55-535-0850) from Public/Semi-Public to High Density Residential.
- 2) Motion to recommend approval a zoning map amendment changing the zoning designation of the former Bay View Nursing and Rehabilitation Facility at 1412 West 4th Street (Parcel 55-535-0850) from R-2 Two-Family Residential to RM-3 High-Density Multifamily Residential.

RESOLUTION NO. 8197

A Resolution Approving a Comprehensive Plan Map Amendment at the Former Bay View Nursing Facility Site (1412 W. 4th Street)

WHEREAS, the City of Red Wing is a municipal corporation organized and existing under the laws of the State of Minnesota; and

WHEREAS, the City of Red Wing 2040 Community Plan (aka, “Comprehensive Plan”) adopted February 5, 2019, guides future land use, housing, infrastructure, and redevelopment decisions within the City; and

WHEREAS, the City Council has identified housing availability and affordability as a community priority and has recognized the need for additional multifamily and workforce housing opportunities within the City; and

WHEREAS, the City commissioned and approved a 2025 Housing Study identifying a need for approximately 2,400 additional housing units by 2035, including multifamily, workforce, senior, and market-rate housing; and

WHEREAS, in the fall of 2025, the Red Wing City Council amended the Zoning Ordinance to establish the RM-3 High-Density Multifamily Residential zoning district to allow higher density housing in appropriate locations within the City; and

WHEREAS, since the adoption of that new zoning district, the Advisory Planning Commission analyzed areas within the City for potential rezoning and identified 19 candidate sites that were evaluated based on site availability, access, parcel size, utility availability, surrounding amenities, neighborhood compatibility, and redevelopment potential; and

WHEREAS, of those reviewed, the former Bay View site was identified as a suitable location for higher density housing based on the factors evaluated as well as market or redevelopment potential; and

WHEREAS, the City wishes to amend the Planned Land Use Map to redesignate the Bay View (Parcel 55-535-0850) site from Public / Semi-public to High Density Residential; and

WHEREAS, notice has been published, mailed, and posted pursuant to the Red Wing Zoning Ordinance, Section 85-020, regarding the proposed map amendment; and

WHEREAS, the Advisory Planning Commission held a public hearing on the proposed amendment on July 21, 2026 and submitted its report and recommendation to the City Council; and

WHEREAS, the City Council considered said matter at a meeting on August 10, 2026, and find that the proposed map amendment is:

1. Consistent with the goals and policies of the Red Wing 2040 Community Plan related to housing availability, redevelopment, and efficient use of infrastructure.
2. Supports the City Council Strategic Plan to remove barriers and expand housing options across all affordability levels.
3. Advances implementation of the City's identified need for additional housing, including multifamily, workforce, senior, and affordable housing identified in the 2025 Housing Study.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Red Wing hereby approves the proposed Comprehensive Plan map amendment as submitted.

Adopted this 27th day of July 2026, by the City Council of the City of Red Wing.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

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

Gary James Iocco, Mayor

Ordinance No. 237, Fourth Series

An Ordinance Rezoning Certain Property within the City of Red Wing

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

Section 1. Property Rezone. The property identified and illustrated in the attached Exhibit A is hereby rezoned to High-Density Multi-Family Residential (RM-3) District.

Section 2. Effective Date: This Ordinance is effective 14 days following the publication of the ordinance in accordance with the City Charter.

Introduced the 8th day of June 2026.

Adopted this 27th day of July 2026.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

(seal)

Presented to the Mayor at _____pm on this 27th day of July 2026.

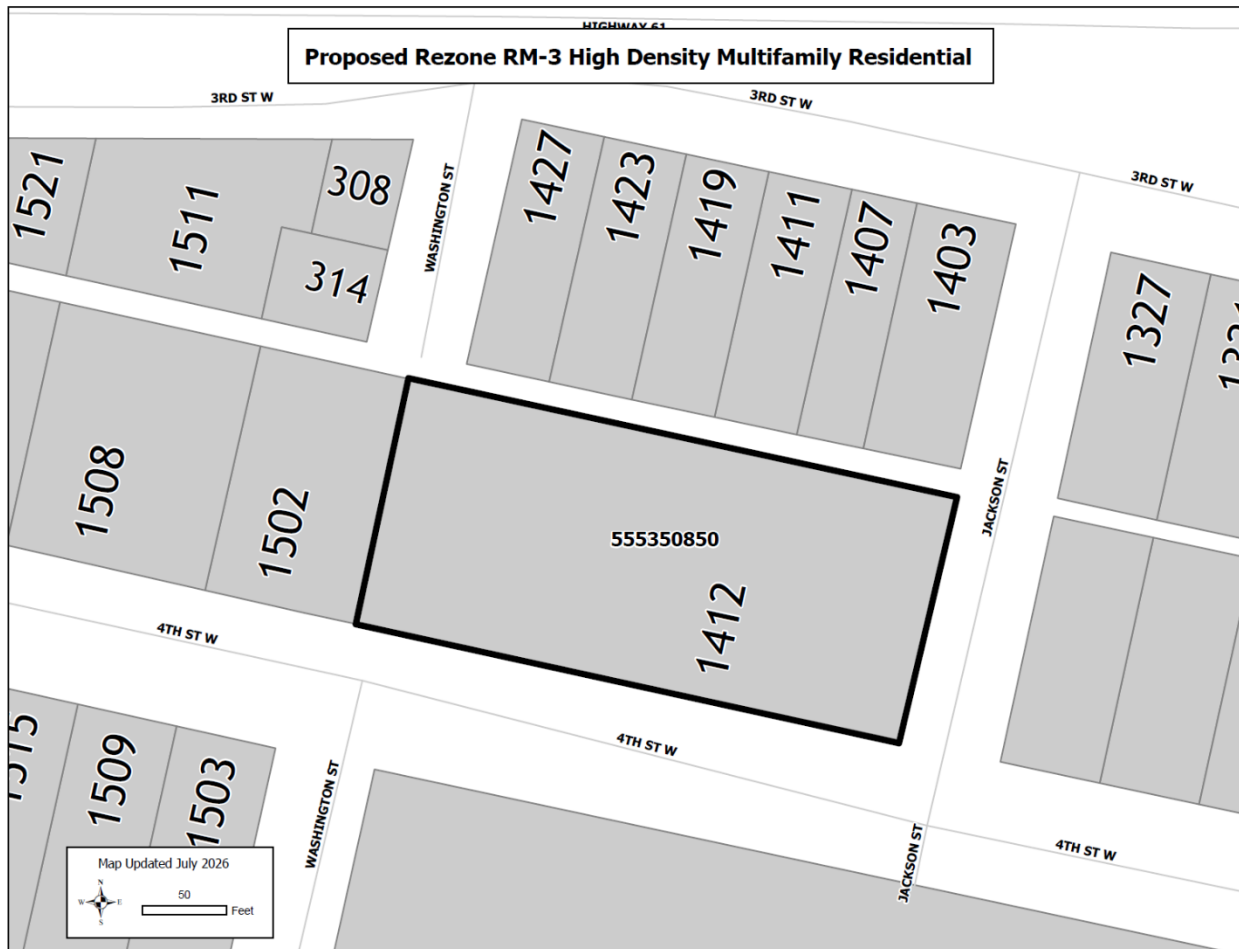
Approved this 27th day of July 2026.

Gary James Iocco, Mayor

Exhibit A

Parcel ID: 55-535-0850

More commonly known as 1412 West 4th Street



CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Chris Heineman, City Council Administrator
Meeting Date: July 27, 2026
Agenda Item Number: 9.B.

Title and Purpose

Options to the Public Comment Period.

This agenda item addresses the City Council's Rules of Order, Section 9: Public Comment, in response to a City Council Agenda Item Request, and provides potential changes to the public comment process, including the prohibition on personal attacks at City Council meetings.

Attachments

1. City Council Rules of Order & Procedure

Background

Council Member Beise submitted an Agenda Item Request form asking the Council to consider changes to the Public Comment portion of meetings so that the presiding officer does not have to read names aloud, and secondly, to revisit what is allowed and not allowed during Public Comment. During the June 22 meeting, the Council voted to bring this forward to an upcoming agenda, and staff have prepared this report in response to that request.

Section 9 of the City Council's Rules of Order and Procedure governs Public Comment. Under the current rules, the Public Comment period occurs near the beginning of each regular meeting, and each person may speak once for up to three minutes on non-agenda topics and once for up to three minutes on agenda items. All meetings in which action is taken are video or audio recorded, which currently includes the Public Comment portion of the meeting.

Section 9. 1(e) of the Rules of Order and Procedure prohibits speakers from making allegations, charges, or complaints against City employees or community members during Public Comment. Some comments made during recent Public Comment periods have become more personal in nature. Earlier this year, a resident challenged the statement that introduces Public Comment, which advises that comments directed at an identifiable individual are not permitted, whether or not the person is named, asserting that the restriction was unlawful. In response, the City temporarily paused enforcement of this provision pending legal review by the City Attorney. The City Attorney's opinion, dated July 7, 2026, concludes that the City may continue to enforce a prohibition on personal attacks during Public Comment, provided the rule is applied equally to all individuals rather than only City employees and community members. The Council is now asked to determine whether they would like to resume enforcement of this rule.

Discussion

Prohibition on Personal Attacks

Section 9(e) of the Rules of Order and Procedure prohibits speakers from making allegations, charges, or complaints against City employees or community members during Public Comment. The City Attorney's office reviewed the current procedure and provided a legal opinion advising that the City may continue to prohibit personal attacks during Public Comment. The City Attorney does, however, recommend that the rule be revised to apply to all individuals rather than only City employees and community members. The City Attorney provided the following recommended revisions for the City Council to consider:

Section 9. 1(e): Public Comment

Speakers may not make **personal attacks** ~~allegations, charges, or complaints~~ against any **individual, including, but not limited to, City employees, elected or appointed City officials,** or community members. **The purpose of this limit is to maximize citizen participation and to allow the Council to transact public business in an orderly, effective, efficient and dignified manner.** If a person wishes to make an allegation or to file a charge or complaint against an employee, the person should do so with the Council Administrator in writing or in a private meeting, or with the individual designated in City policy to receive the allegation, charge, or complaint. **If a person wishes to make a complaint against an elected or appointed City official, the person should do so with the Council President in writing or in a private meeting.**

Meeting Decorum

The Council may also wish to add general decorum standards to the Rules of Order to help keep meetings focused on City business. For example, the rules could ask the audience to refrain from clapping, cheering, booing, and/or other reactions during or after any comment. When some speakers draw a reaction and others don't, it can feel uneven, put pressure on the person at the podium, and shift the overall tone away from a business meeting. The language below is provided for the Council's consideration.

Section 9: Public Comment

Audience members at City Council meetings are not allowed to clap, cheer, yell, or boo during the meeting, including during the Public Comment period.

Modify the Format of Public Comment

The Council may wish to consider the format of the Public Comment period. The following alternatives carry different tradeoffs between public access, meeting efficiency, and transparency:

1. Maintain the current Public Comment format. The Council could decide to make no change to the structure of Public Comment and instead focus on tightening the rules to provide greater clarity and enforceability in prohibiting personal attacks and maintaining decorum.
2. Move the non-agenda segment of the Public Comment period to the end of the meeting. This preserves residents' opportunity to speak on any topic and ensures that the Council's business gets completed first. However, this option severely curtails

engagement because residents are forced to wait until the end of a meeting.

3. Eliminate the Public Comment segment that allows non-agenda items. This option limits comments to items already before the Council. It keeps comments on topics within the Council's authority but reduces residents' ability to raise new concerns directly with the Council at a City Council meeting.
4. Eliminate Public Comment altogether. There is no legal or statutory requirement to provide a Public Comment period at City Council meetings, other than a formal Public Hearing, so the City Council could choose to remove Public Comments entirely from their meetings. Residents could still contact their Council members through other channels such as emails, phone calls, website submissions, etc. This option decreases the number of contentious exchanges during meetings but also significantly reduces resident engagement and removes an existing avenue for public participation.

Financial Plan and Impact

There is no direct fiscal impact associated with amending the Rules of Order and Procedure.

Alternatives

Format of Public Comment

1. Maintain the current Public Comment format.
2. Amend Section 9 to move the non-agenda portion of the Public Comment period to the end of the meeting. Language would be as follows:

Each person is allowed one time of up to three minutes to speak on ~~any non-agenda topics, and one time of up to three minutes to speak on any agenda items.~~ **Agenda-item comments will be taken during the Public Comment period toward the beginning of the meeting. Non-agenda items will come first. Non-agenda comments will be taken after the General Business portion of the meeting. agenda items will follow.** Separate sign-up sheets will be available in the lobby.

3. Amend Section 9 to eliminate non-agenda items from Public Comment. Language would be as follows:

Each person is allowed one time of up to three minutes to speak on ~~any non-agenda topics, and one time of up to three minutes to speak on any agenda items.~~
A ~~separate~~ sign-up sheets will be available in the lobby.

4. Amend Section 9 to eliminate Public Comment altogether. This would mean dissolving Section 9, including 9.2, which covers public comment after a public hearing at an Advisory Planning Commission meeting.

Personal Attacks Prohibition

Adopt the recommended language that enforces the prohibition on personal attacks, adding language recommended by the City Attorney.

Meeting Decorum and Enforcement

Modify the Public Comment rules to include no clapping, cheering, booing, and/or other changes identified by the City Council

Recommended Action



Resolution No. 8152

A Resolution Adopting Rules of Order and Procedures for the City Council in Accordance with the City Charter, Section 5.04

BE IT RESOLVED by the City Council of the City of Red Wing, Minnesota, as follows:

In accordance with the Charter of the City of Red Wing, Section 5.04, the following are hereby adopted as the 2026 Rules of Order and Procedures for the City Council. This resolution supersedes Resolution No. 8106.

Section 1: Schedule of Meetings and Elections

1. On the first Tuesday after the first Monday of January following a City General Election, the City Council will hold an organizational meeting to swear in newly-elected officials, elect officers, adopt the rules of order, adopt the designations of depositories for City funds, adopt the designation of the official newspaper, and conduct any other business as deemed appropriate.
2. On non-election years, the City Council will decide at its last regular meeting in December the date when it will hold its organizational meeting in January of the upcoming year. At that organizational meeting, the Council will elect officers, adopt the rules of order, adopt the designation of depositories for City funds, and adopt the designation of the official newspaper.
3. The Council will meet in regular session on the second Monday of each month at 6 p.m. and on the fourth Monday of each month at 6:30 p.m. unless the Council directs otherwise.
4. All meetings will be held in City Hall unless otherwise directed and properly noticed.
5. Council members can attend meetings virtually when in-person attendance is impractical due to circumstances. Virtual attendance will follow all state laws.

Section 2: Election of Officers

1. The Council will elect a Council President, Council Vice President, and Council President Pro Tern. Each officer will serve a one-year term.
2. There will be a term limit for the office of Council President of four consecutive years. The Council President serves as the leader of the Council by running all Council meetings, making appointments of Council liaisons to boards and commissions, and other miscellaneous roles.

Section 3: Meeting Materials

1. The Council Administrator will include all appropriate items on the agenda according to the order of business. All reports, communications, ordinances, resolutions, or other matters to come before the Council will be reported to the Council Administrator at least by noon of the Thursday prior to each regular meeting.
2. Unless the Council otherwise directs, at least 72 hours prior to the meeting, the Council Administrator will furnish a copy of the regular meeting agenda and all supporting materials to each Council Member. The Council Administrator will also furnish the meeting agenda and appropriate supporting materials to the press and City staff. Failure to accomplish any of these tasks shall not invalidate the meeting.
3. The Council Administrator will maintain a copy of the agenda and supporting materials and make the same available for public inspection. All items required to be posted for public notice will be posted on a notice board located in City Hall.
 - a. In the case of routine claims that allow for early payment discounts, travel advances and reimbursements, and payroll-related claims, the Council Administrator, Administrative Business Director, and Mayor are authorized to pay such claims as they become due and without specific approval of the Council, provided they are contained in the next regular listing of all claims.
 - b. The Council Administrator will be authorized to make payments for goods and services delivered or performed as per contract conditions prior to Council meetings at his/her discretion and upon approval, as appropriate, by the various affected department heads. All such payments will be listed at the next regular Council meeting with the listing of bills.

Section 4: Notice and Recording of Meetings

1. Notice of meetings and the manner in which they are conducted will comply with requirements of the City Charter, City Code, and Minnesota Open Meeting Law.
2. The Council Administrator will notify the press and post public notice of the time and purpose of the meeting.
3. All meetings in which action is taken will be video or audio recorded.

Section 5: Rules of Parliamentary Procedure

1. The rules of parliamentary procedure comprised in the newest revision of Robert's Rules of Order shall govern the Council in all cases in which they are applicable, and to the extent they are not inconsistent with these rules, the Charter, ordinances of the City, or laws of the State of Minnesota.
2. The City Attorney or his/her designee will function as Parliamentarian to advise the presiding officer on matters of Parliamentary Law.
3. The Mayor, Council Members, and staff shall occupy their respective seats in the Chambers while the Council is in session. The Council President will make all seating assignments on or before the first regular meeting of the year.
4. The President, or in his/her absence, the Vice President, or in both their absences, the President Pro Tern, will take the chair at the hour appointed for the Council to meet and shall immediately call the members to order. The names of those present, absent, and excused shall be recorded, as well as arrival and departure times for the members arriving late or leaving early.
5. The presiding officer may debate from the chair and will not be deprived of any rights or privileges of a Council Member by reason of acting as presiding officer.
6. A quorum will consist of at least a majority of all members of the Council. If a quorum is not present, a majority of the members present may cancel the meeting. No member or officer shall absent himself/herself from any meeting unless excused by the Council.
7. The City Council shall respect and follow the Code of Conduct, Section 2.15 of City Code.

Section 6: Order of Business

1. The order of business for all regular Council meetings shall be as follows, unless the Council directs otherwise:

- a. Call to Order
 - b. Pledge of Allegiance
 - c. Excusal of Members
 - d. Approval of Agenda
 - e. Proclamations and Recognitions
 - f. Presentations
 - g. Public Comment
 - h. Consent Agenda
 - i. Motions and General Business
 - j. Communication Items
 - k. Adjournment
2. Under the section "Proclamations and Recognitions," the mayor may swear in first-term board/commission members who were approved at the previous Council meeting. This swearing in may also happen at other times and locations.
 3. Under the section "Communication Items," agendas may include Council Comments, along with Board/Commission Reports, the Port Authority Update, and the Housing and Redevelopment Authority Update from the appropriate liaisons.

Section 7: Creating and Amending the Agenda

1. The Council Administrator, in consultation with City staff, will establish the City Council agenda for regular and special meetings.
2. When a Council member wishes to add an item to an agenda, they will submit an Agenda Addition Form, and the topic will be addressed at an upcoming meeting during the Administrator's Status Report segment. For the item to be added to an upcoming agenda, the request needs a motion, a second, and a majority vote. (See Appendix A for details.)

3. The presiding officer may vary the order of business or business items to facilitate special orders or the efficient use of meeting time. The Council will not amend the agenda once the agenda is approved.

Section 8: Consent Agenda

1. Consent agenda items are usually items that are routine business, non-controversial, or have been discussed publicly in the past.
2. The Mayor's recommendations for board/commission appointees will be included in the Consent Agenda, usually under item 8.C.
3. Any member of the Council may pull an item from the Consent Agenda, and the Council can then consider that item in its proper order of business.

Section 9: Public Comment

1. Public comment and active involvement of residents in government is encouraged through in-person communication, phone, and email. The City Council will dedicate time during each regular meeting to hear from people.
 - a. The Public Comment period will take place near the beginning of the meeting for people to speak to the Council on items on the agenda and items not on the agenda.
 - b. Each person is allowed one time of up to three minutes to speak on any non-agenda topics, and one time of up to three minutes to speak on any agenda items. Non-agenda items will come first; agenda items will follow. Separate sign-up sheets will be available in the lobby.
 - c. A person may not give either of their three-minute allotments of time to another person.
 - d. Every person desiring to speak shall first be recognized by the presiding officer. No one is allowed to make comments from the audience when the person making comments has not been recognized by the presiding officer. The presiding officer shall preserve order and decorum and decide all questions of order, subject to appeal to the Council.
 - e. Speakers may not make allegations, charges, or complaints against any City employee or community member. If a person wishes to make an allegation or to file a charge or complaint against an employee, the person should do so with the Council Administrator in writing or in a private meeting, or with the

individual designated in City policy to receive the allegation, charge, or complaint.

- f. Speakers may not make comments or gestures that are threatening, profane, lewd, vulgar, obscene, harassing, or abusive.
 - g. Speakers may not campaign for or against a political candidate during any part of their public comments.
 - h. No person shall be allowed to delay or interrupt the proceedings or refuse to obey the orders and rules of the Council. Any person can be removed from the meeting for failure to comply with the chair's rules or for a violation of these rules. The Police Chief or his/her designee shall function as Sergeant-at-Arms to assist the presiding officer in enforcing this rule.
 - i. When a special meeting is scheduled, the Council President will decide whether public comment will be added to the agenda.
 - j. For information on public comment during workshops, see Section 15 (5) of this document.
2. Public comments to the City Council after a Public Hearing at the Advisory Planning Commission should not provide new information.
- a. After a mandatory public hearing has been held at the Advisory Planning Commission, individuals and/or the applicant may choose to present comments on the Advisory Planning Commission's recommendations at a City Council meeting. The purpose of allowing these comments is to provide the applicant and the public the opportunity to directly address the Council on the matter.
 - b. The public comments cannot be used to present new information, as all relevant information needs to be provided to the Advisory Planning Commission at the public hearing.
 - c. Comments from the public and the applicant at the City Council meeting will happen during the public comment segment of the Council meeting and will be kept to the customary three-minute limit. If the Council requests answers from a member of the public or an applicant on the pertinent topic later in the Council meeting, those may be answered.

- d. If new information is presented to the City Council that was not considered at the Advisory Planning Commission's public hearing, the Council may vote to send the matter back to the Advisory Planning Commission.

Section 10: Electronic Communication

1. In keeping with the intent of the Minnesota Open Meeting Law, the Mayor and City Council members shall not use any form of electronic communication technology, such as text messaging or e-mail, to communicate with one another during public meetings. Nor will elected leaders correspond with third parties during a public meeting on matters on the agenda or of public interest.
2. Council members who receive electronic communication regarding such shall disclose the information shared with the public at the meeting.
3. Text or email communications with staff during the meeting are permitted to address technology or meeting process items.

Section 11: Rules of Voting

1. The Council President shall open each agenda item with a brief summary of the issue. A presentation by the appropriate source may be made if requested by the President and/or members of the body. The Council may discuss or debate the issue prior to the motion being made.
2. Once a motion is made, a second is necessary prior to additional discussion. The President will ask for action once the discussion is over or if a Council member calls the question.
3. If a Council Member calls the question, a vote will occur on that question. A two-thirds (2/3) vote of support will end the debate.
4. If any question contains two or more divisional propositions, the presiding officer may, and upon the request of a member, shall, divide the same.
5. The vote on all ordinances or resolutions shall be by roll call vote.
6. The vote on all matters, with the exception of ordinances and resolutions, shall be taken by asking members in favor to say "aye" and asking if any members are opposed. If there is a question on the number of "aye" votes, any member (typically the President), may ask for a roll call vote.

7. After the decision on any question, any member who voted with the prevailing side may move to reconsider any action at the same meeting. At a subsequent meeting, any member may seek to have a motion to renew added to the agenda. If the motion to renew is added to the agenda, the vote on the motion to renew can take place at that same meeting.
8. When a question is put forward, each Council Member present shall vote aye, nay, or present, unless prior to voting a Council Member is excused from voting for special reasons (such as a conflict of interest as defined by state law) that must be recorded in the minutes. When a Council Member votes "present," the member is presumed to be abstaining and the vote will be recorded as such. A "present" vote will not be counted when determining a majority vote.
9. Except in an emergency or other unusual circumstance where immediate action is in the best interests of the City, the Council shall not take action on a request for funding that has not been included in the published agenda. The funding request shall be placed on a subsequent agenda for Council consideration.
10. For the purposes of a break during the meeting, the presiding officer may recess the Council without a motion at any time he/she deems appropriate and shall state the time at which the meeting will resume. If the presiding officer decides to recess the meeting until another date, the presiding officer shall state the time and place at which the meeting will resume and the reason for the recess.
11. Occasionally the City Council will go into a closed session for limited reasons as allowed by state law and outlined by state law (see Meeting Guidelines). The Council will pass a motion to go into a closed session and read the reason for the closed session aloud. No action will be taken in a closed session. Following a closed session, the City Council shall publicly pass a motion to go into open session. All closed-session documents and the discussion shall be confidential.

Section 12: Resolutions and Ordinances

1. The City Council shall take action by resolution if required by law, agencies of the state, and/or City Charter. Generally speaking, the City Council shall take action in the form of a simple motion if a resolution is not required.
2. All proposed ordinances shall be introduced in written form and need not be read.
3. All proposed resolutions shall be introduced in written form and need not be read. Any resolution not introduced in writing shall immediately be reduced to writing,

and a copy shall be furnished to each member of the Council unless waived by unanimous consent.

- a. After introduction, any proposed ordinance or resolution may be referred by the presiding officer without objection to any regular or special committee of the Council or, when appropriate, a City board or commission.
 - b. Amendments may be adopted at any time and shall be in writing except for minor amendments which may be made orally and duly noted by the City Clerk. The text of amendments need not be recorded in the minutes but, if not recorded, shall be preserved along with the original proposed ordinance or resolution as introduced.
4. It shall be the responsibility of the Council Administrator, with the assistance of the City Attorney, to review all proposed ordinances and resolutions to ensure that each is properly drafted. Each proposed ordinance and resolution shall have a title clearly stating its subject and purpose.
5. When a proposed ordinance amends or repeals existing ordinances, the title shall refer to the section, subdivision, paragraph, subparagraph, and clause affected. Proposed ordinances shall contain the full text of the section, subdivision, paragraph, subparagraph, or clause as amended. If a proposed ordinance provides for a new section to the City Code and is not an amendment of existing portions of the City Code, the proposed ordinance shall be arranged, subdivided, and numbered in like manner as the existing City Code, provided that proposed ordinances which relate only to a single purpose, act, or event (such as franchises or annexations), shall remain uncoded and noted in Chapter 25 of the City Code.
6. At any time before or after adoption, the Council Administrator is authorized to correct obvious mistakes in spelling, grammar, punctuation, and typographical errors. In addition, the Council Administrator may change obvious mistakes in the codification of any ordinance at any time prior to publication so as to provide that all ordinances are arranged, subdivided, and numbered in like manner as the existing City Code.
7. After the adoption of any ordinances or resolutions, the City Clerk shall cause the engrossment into it of any amendments properly adopted prior to adopting and prepare an accurate enrolled copy for signatures by the presiding officer of the Council and the City Clerk. The City Clerk shall thereafter cause the enrolled copy to be presented to the Mayor as required by the Charter.

8. Ordinances shall be kept in a permanent file in numerical order as adopted with proof of publication attached. An enrolled ordinance shall be labeled "Ordinance No. Fourth Series."
9. Resolutions shall likewise be numbered and maintained within a separate book. An enrolled resolution shall be labeled "Resolution No."
10. In all other respects, the ordinance or resolution shall be identical to the proposed ordinance or resolution as adopted by the Council subject to the correction of obvious mistakes as provided for in this rule.

Section 13: Veto by the Mayor

1. In accordance with Charter provisions, the Mayor has the right to veto any ordinance or resolution. Except for emergency ordinances, the veto must occur within 96 hours, not including Saturdays, Sundays, or holidays, of receipt of the ordinance or resolution and shall be returned to the City Clerk with a written objection message.
2. The Council shall be presented with the ordinance or resolution and the written veto objection at the next regular Council meeting or at a special meeting called by the Mayor, the President of the Council, or any three members of the Council.
3. When the vote is taken on the veto override, it shall be by roll call and the question shall be, "Shall the veto be overruled and the ordinance/resolution repassed?" If the ordinance or resolution receives the affirmative vote of two-thirds of all members, it shall be deemed adopted without the Mayor's approval and, in the case of ordinances, published as other ordinances.

Section 14: Rules of the Boards and Commissions

1. Subject to the City Council's approval, City boards and commissions may adopt their own rules of procedure adopted annually for use at their regular meetings. If boards or commissions have not adopted rules of procedure, they will follow the City Council rules, insofar as practical.
2. The establishment of rules of procedure is not intended to curtail the authority of any board or commission in the programming of any operation; rules of procedure are intended to create a foundation under which a public board will conduct business.

3. Board and commission staff liaisons shall cause meeting minutes to be kept and, in all cases, the minutes shall be promptly filed with the City Clerk. Minutes shall provide a general background on the topic, a summary of the discussion, specific action being considered, and the tally of the vote.
4. The Council Administrator shall ensure the meetings are appropriately staffed.
5. Quorums consist of a majority of the appointed commission or board members. The Council Administrator's ex-officio, non-voting membership on all boards and commissions does not count for purposes of determining a quorum, majority, or exceptional majority vote requirements.

Section 15: Workshops

1. The City Council may meet in a workshop session as an alternative to a regular or special meeting when no action is requested.
2. Generally, the subject of the workshop is focused on one topic, is a joint meeting with another public entity, or, in some cases, is a forum for the exchange of ideas. In all cases, topics discussed at workshops will advance to a formal City Council meeting if action is being considered.
3. The workshop format is generally more informal. Workshops can be held at alternative sites. All workshops will be audio-recorded and, when feasible, video-recorded. Mobile workshops will be audio-recorded. Recordings will be made available to the public.
4. Workshops require public notice and are open to the public.
5. Except in the cases of budget workshops, public comment will not be heard at workshops. Instead, the public is encouraged to attend or listen to the workshop audio online and make comments to the Council via email, phone call, a mailed letter, an in-person meeting, or by attending a City Council meeting and speaking during that public comment period. During budget workshops, public comments will be taken at the end, and all comments must be pertinent to the workshop topic.

Section 16: Ad Hoc Subcommittees and Standing Committees

1. The Council may have ad hoc subcommittees to research and explore solutions to problems and/or brainstorm ideas on projects.

- a. The ad hoc subcommittees must be smaller than a quorum of the Council, have a limited scope of study, and have no decision-making authority.
 - b. Ad hoc subcommittee meetings do not need to be publicly noticed, and agendas and minutes are not necessary. Summaries and recommendations of ad hoc subcommittee work will be regularly reported to the full City Council in the Status Report.
2. The Council may establish Standing Committees to process work.
 - a. Standing committees have regular scheduled meetings, limited scope of responsibilities, and limited authority.
 - b. Standing committee agendas, membership, and minutes will be provided, with the exception of the Agenda Committee. Public Comment will be at the discretion of the committee chair and included on the agenda if directed by the chair.
3. The City Council will receive a copy of the list of standing committees and ad hoc committees in January of each year. The committee list and appointments will be made public on the City's website.

Section 17: Suspension, Amendment, or Continuation of the Rules of Order

1. These Rules of Order may be suspended or amended by a majority vote of all elected members, provided that any amendments shall be presented in writing at the preceding regular meeting and placed on the subsequent agenda under the order of Motions and General Business.
2. These Rules of Order remain in place until a majority of the City Council votes to amend the document.



STATUS UPDATES

Date: July 27, 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

Monday, August 3 - City Council Budget Workshop in the City Hall Council Chambers starting at 5:30 p.m.

Monday, August 24 - City Council Workshop in the City Hall Council Chambers starting at 5 p.m.

Miscellaneous

Agenda Item Request - Council Member Lambert submitted an agenda item request form regarding air monitors. Staff have provided a brief staff report regarding the request, which is attached.

Community Safety Voucher Program - Beginning August 1, 2026, the Red Wing Police Department will launch a new Community Safety Voucher Program in partnership with Jesus Driven, a local nonprofit mechanic shop. The program is designed to assist community members who may be unable to afford repairs for minor vehicle equipment violations that impact roadway safety.

Through the partnership, Jesus Driven will provide labor at no cost, while participants are responsible for the cost of necessary parts. Officers will use their discretion to issue up to 15 vouchers per month for qualifying minor safety-related equipment violations, such as defective headlights, taillights, or license plate lights.

The program supports the department's community policing and problem-solving efforts by helping residents address safety concerns before they become larger issues, improving roadway safety, and reducing future equipment-related traffic stops.

The program will be monitored during its initial implementation, and adjustments may be made based on participation and community need.

EMS Coverage for Wabasha and Lake City - The Red Wing Fire Department provided both fire protection and EMS coverage for the communities of Wabasha and Lake City on two separate occasions, allowing their firefighters and EMS personnel the opportunity to mourn the loss of one of their own. Supporting neighboring departments during times of tragedy is a fundamental part of public safety, and we were proud to ensure their communities continued to receive uninterrupted emergency services while their members were able to be with their department and families. We extend our deepest condolences to the members of the Wabasha Fire Department, as well as to the family and loved ones affected by this loss.

Ad-Hoc Personnel Committee — The Personnel Committee met on July 23 to discuss several updates, including a mid-year utilization report for Kavira Telehealth, the upcoming union negotiation process, and an update on the Benefits Study. Staff informed the committee that the consultant from DDA/HR will present data and findings from the study at the August 24, 2026 City Council Workshop. Staff also presented a proposed reorganization within the Public Works Department.

The proposed changes to the organizational chart for the Public Works Department will be included on the August 10, 2026 City Council Meeting agenda. The proposed reorganization is not an expansion of management staffing. Instead, it represents a strategic reallocation of responsibilities designed to improve operational effectiveness, strengthen succession planning efforts, and position the department to meet future challenges. The reorganization is expected to be essentially cost neutral for the remainder of 2026 and produce overall savings in 2027 while maintaining service levels, regulatory compliance, and organizational effectiveness.

Joanne Krig Day Proclamation - Mayor Iocco will present the attached proclamation to Joanne Krig on July 31, 2026. Joanne is retiring from the Wilson Oil Company after serving our community for over 37 years.

Automated License Plate Readers - The Red Wing Police Department will begin installing six stationary automated license plate readers (ALPRs) the week of July 27, 2026. The department wants residents to understand what this technology does, why it is being used, and the safeguards that apply. A Q&A article in the City News section of the website shares all the details:
<https://www.redwingmn.gov/m/newsflash/home/detail/976>

Night to Unite - Night to Unite is held annually on the first Tuesday in August. This event encourages neighbors to get outdoors and enjoy each other's company while also meeting members of city departments and elected city officials. Hot dog cookouts, potlucks, and parades are held in neighborhoods throughout Red Wing as a part of this national event. There are 23 locations around town registered this year. Anyone is invited to attend these gatherings; learn more on the City's website at <https://www.redwingmn.gov/253/Night-to-Unite>. A map and list of start times are included.

River City Days - The City will again be participating in River City Days, July 31 through August 2. Residents will find the City's main tent near the playground at Bay Point Park. Staff will have a variety of interactive activities and surveys for residents to provide feedback, particularly on our neighborhood parks and community parks. The Police Department and Fire Departments will also be nearby with fun activities. Please stop by and say hello. Thank you to the Chamber of Commerce for organizing this three-day summer event.

Quiet Zone Update - Staff got the channelization devices installed on Jackson St the week of July 20. Staff still have a few additional signs to install over the next couple of weeks. Zach Regnier, Engineering Director, will submit the final review as soon as the initial review comes back from the FRA. This will hopefully be done sometime the week of July 27. If the FRA/railroad has no issues with the new safety measures, then they have a month to stop using horns. The hope is to have "no horns" in effect by the end of August.

He Mni Can-Barn Bluff to Colvill Park Trail - The trail has been paved and most earthwork is completed. Fencing is scheduled for installation the week of July 27 and painting center stripes is scheduled for the week of August 3. The trail should be open to public as soon as the center striping is completed.

Additional Attachments

1. Lambert Agenda Request - Air Monitors
2. Staff Report Related to Council Member Lambert's Agenda Item Request
3. Joanne Krig Proclamation

Regular Meeting Schedule

Monday, July 27	City Council	6:00 pm	Council Chambers
Tuesday, July 28	Sustainability Commission	5:30 pm	Council Chambers
Monday, August 3	City Council Workshop	5:30 pm	Council Chambers
Tuesday, August 4	Port Authority	4:30 pm	Council Chambers
Wednesday, August 5	Heritage Preservation Commission	5:30 pm	Council Chambers

From: noreply@civicplus.com
To: [Heineman, Chris](#); [Hill, Melissa](#)
Subject: Online Form Submittal: Agenda Item Request Form
Date: Thursday, July 16, 2026 1:47:49 PM

Agenda Item Request Form

Agenda Item Topic	air monitors
Name of City Council Member Making the Request	Vicki Lambert
Timeframe Desired for Item to Appear on Agenda	Next meeting
Reason for Request	Resident request and community heealth
Basic Background on Topic (if available)	Resident Carol Overland emailed the council on 7/16/26. She requested the City purchase air monitors to help monitor breathing conditions. I am interested in learning the pros and cons of installing these and why the City should or should not invest in these. This is not the first time I have heard of these and would like the council to discuss.

Email not displaying correctly? [View it in your browser.](#)

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

To: City Council Members and Mayor
From: Public Works
Meeting Date: July 27, 2026

Title and Purpose

Staff Response to Council Member Lambert's Request for Local Air-Quality Monitors

Purpose

To inform the City Council of the advantages and disadvantages of purchasing the sensors and whether the City should invest in them.

Background

A resident emailed the City Council on July 16, 2026, asking the City to urge the Minnesota Pollution Control Agency (MPCA) to install at least two air monitors in Red Wing. As an interim measure, the resident suggested that the City purchase two PurpleAir sensors, at approximately \$300 each, and install one at each fire station to provide information about wildfire smoke and breathing conditions.

A council member requested information about the advantages and disadvantages of purchasing the sensors and whether the City should invest in them.

Discussion

Overview of PurpleAir Sensors

PurpleAir devices are relatively inexpensive optical particle sensors. They can provide near-real-time screening information about fine-particle conditions, help track wildfire smoke, and show general trends among locations. The MPCA uses PurpleAir data as one source of information when forecasting particulate conditions.

These devices are not equivalent to EPA-approved regulatory monitors. Their accuracy can vary, and their data cannot independently be used for enforcement or to determine compliance with an air permit. They also cannot identify the source or chemical composition of detected particulate matter.

For example, an elevated reading at a fire station could result from wildfire smoke, traffic, local wood burning, construction dust, weather conditions, or another nearby activity. The reading could not, by itself, attribute emissions to a particular source or determine whether a permitted source was operating in compliance.

While the initial cost appears to be a one-time expenditure of \$600, the City would need to:

- Establish the purpose and technical objectives of monitoring.
- Determine whether the selected device measures the pollutant of concern.
- Select representative and technically appropriate locations.
- Provide power, internet connectivity, maintenance, and replacement.
- Review readings for equipment error or calibration drift.
- Explain the data and its limitations to the public.
- Establish procedures for responding to elevated readings and complaints.

Although the fire stations may be convenient locations, convenience alone does not establish that they would provide representative or technically useful data. Furthermore, purchasing sensors would not provide the City with regulatory authority. It could, however, create an expectation that City staff will validate readings, identify their cause, provide health advice, or take enforcement action. The City is not presently equipped or authorized to perform these functions.

Agency Responsibilities

The MPCA is responsible for Minnesota's ambient-air monitoring network, air-quality forecasting, regulatory comparisons, and air-permit compliance. It also operates an Air Sensor Program and a Mobile Air Monitoring Station program for short-term investigations and locations where additional monitoring may be warranted.

Goodhue County Public Health is the appropriate local partner for public-health guidance. Residents may also submit air-quality concerns directly to the MPCA, which can determine whether the information presented warrants investigation or additional monitoring.

Staff Recommendation

Access to reliable air-quality information is important to public health. However, air monitoring is not an existing City service and is more appropriately led by the MPCA in coordination with public-health agencies. Purchasing sensors without a defined monitoring objective, appropriate agency involvement, a quality-control plan, and a response protocol could produce information that is easily misunderstood while creating an ongoing responsibility beyond the City's current staffing and technical capabilities.

Staff therefore does not recommend that the City independently purchase, install, or operate PurpleAir sensors at this time. Residents may submit air-quality concerns directly to the MPCA or consult Goodhue County Public Health regarding related health guidance.

If the Council wishes to consider the issue further, it may direct staff to monitor future grant or partnership opportunities and return to the Council if an opportunity includes the technical assistance, agency oversight, and long-term resources necessary for a credible monitoring program. Grant funding for equipment alone would not resolve the City's concerns regarding siting, maintenance, data interpretation, public communication, and response responsibilities.



Joanne Krig Day Proclamation

WHEREAS, Joanne Krig has been a dedicated and loyal employee of Wilson Oil Company in Red Wing, Minnesota, for over 37 years; and

WHEREAS, throughout her tenure, Joanne has served the company and the Red Wing community with unwavering commitment, dependability, and a strong work ethic; and

WHEREAS, Joanne's many years of faithful service reflect the kind of dedication that strengthens local businesses and builds lasting relationships within our City; and

WHEREAS, Joanne will conclude her career at Wilson Oil Company on July 31st, marking the first day of her well-earned retirement;

NOW, THEREFORE, I, Gary Iocco, Mayor of the City of pretty Red Wing, in commendation of 37 years of exceptional customer service to our residents and visitors alike, do hereby proclaim July 31st, 2026, as Joanne Krig Day in Red Wing, Minnesota.

Gary James Iocco, Mayor
City of Red Wing, Minnesota