



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, August 10, 2026 at 6:00 PM

This meeting will be held in the City Hall Council Chambers and virtually via Webex at the same time. Members of the public can join this meeting either in person at City Hall or virtually. [Join the meeting via Webex](#) and type in the password 2026. To join via telephone, please dial (415) 655-0001. Enter access code 2558 771 8680 and password 2026 when prompted.

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Excusal of Members**
- 4. Approval of Agenda**
- 5. Proclamations and Recognitions**
- 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 public comment cards will be available in the lobby. Individuals may only take on card for each category. 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 #129277 - 129482, totaling \$1,229,329.02).

8.B. Motion to Approve July 27, 2026, Regular Meeting Minutes.

- 8.C. Motion to Appoint Kelly Marrs to the Sister Cities Commission for a Partial Term Expiring December 31, 2027.

Kelly will be filling a vacancy left by the resignation of Sheena Whitlock.

- 8.D. Motion to Approve Private Use of Public Property (PUPP) Application for Battle of the Badges.

Battle of the Badges is a slow-pitch softball game between the Police and Fire Departments of the City of Red Wing and Goodhue County. This fundraising event for RiseUp Red Wing aims to bring the Red Wing community together for a locally sponsored, family-friendly event. Event organizers have coordinated with the Red Wing Fire Department to land the Lifelink Helicopter on Field 3 at the Athletic Field for the event. The game will be on Saturday, August 22, 2026, from 3:30 p.m. to 9 p.m. at the Athletic Field.

- 8.E. Actions Related to the Proposed Public Works Department Organizational Restructuring and Succession Plan.

The proposed reorganization is not intended to increase management staffing levels within the Public Works Department. Rather, it reallocates existing responsibilities to better align operational oversight, succession planning, and organizational needs. As a result, the proposed structure is expected to be essentially cost neutral during the remainder of 2026 and generate overall savings in 2027 while improving operational resiliency and leadership capacity within the department. Staff recommend approval of the proposed plan.

1. Motion to Approve the Proposed Public Works Department Reorganization.
2. Motion to Authorize Implementation of the Superintendent of Utilities and Superintendent of Fleet and Right-of-Way Positions Effective August 2026.

- 8.F. Motion to Approve Use of Municipal Arts Fund Dollars for the Restoration and Conservation of Five City-Owned Sculptures, as Recommended by the Arts & Culture Commission, and to Authorize Staff to Execute the Necessary Contracts for the Work.

- 8.G. Motion to Approve the Grandview Manufactured Home Park Master Meter Conversion Implementation Plan, with Construction of the Master Meter Vault Delayed Until 2028 and Subject to Future City Council Approval of the Necessary Capital Improvement Program (CIP) Funding.

The purpose of this action is to approve the implementation framework for converting Grandview Manufactured Home Park from individually metered City water service to a master-metered system. The plan establishes the proposed 2028 construction schedule, identifies City and property owner responsibilities, and confirms that construction and project funding will require separate City Council approval through a future CIP and budget process.

- 8.H. Actions Related to the Use of the Green Fund Expenditures for Solar Energy System Repairs.

The purpose of this action is to authorize the use of \$34,032.21 from the City's Green Fund and approve proposals from Knobelsdorff Electric to repair solar energy systems at the Public Works Facility and Solid Waste Management Campus. The repairs will restore renewable energy production, reduce utility costs, and extend the useful life of the City's solar infrastructure. Staff recommends approval.

1. Motion to Approve the Use of \$34,032.21 from the City's Green Fund to Replace a Failed Solar Inverter at the Public Works Facility and Repair the Solar Array at the Solid Waste Campus.
2. Motion to Approve Proposals with Knobelsdorff Electric to Complete the Solar Energy System Repairs.

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

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

- 9.A. Consider Motion to Adopt * Resolution No. 8198 Awarding the Sale of \$6,135,000 General Obligation Street Reconstruction Bonds, Series 2026A; Fixing Their Form and Specifications; Directing Their Execution and Delivery; and Providing for their Payment.
- 9.B. Consider Motion to Recommend an Appointment to the Charter Commission to the First Judicial District Judge.
A Council-recommended seat has become available on the Charter Commission. Two applications have been received. The Council is asked to consider filling the appointment with one of the applicants.
- 9.C. Consider Motion to Adopt * Resolution No. 8199, Amending the Rules of Order and Procedures.
- 9.D. Update on RFP for Law Enforcement Center (LEC) Lease Model Development.

10. Communication Items

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

11. Adjournment

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

August 10, 2026

START WITH CHECK NUMBER	129277
END WITH CHECK NUMBER	129482

ACCOUNTS PAYABLE FOR THE FIRST MEETING OF AUGUST \$1,229,329.02

9A

Accounts Payable

Checks for Approval

User: ljohnson
Printed: 8/5/2026 - 5:17 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129363	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ADVANTAGE DISTRIBUTING LLC		637.45
129363	08/05/2026	602 SEWER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	ADVANTAGE DISTRIBUTING LLC		602.46
Check Total:						1,239.91
129364	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	AFLAC INSURANCE PREMIUMS	CONTINENTAL AMERICAN INSURANCE GROU		1,833.29
Check Total:						1,833.29
129365	08/05/2026	209 AIRPORT	MISCELLANEOUS EQUIPMENT PARTS	AIRPORT LIGHTING COMPANY		106.04
Check Total:						106.04
129366	08/05/2026	101 GENERAL FUND	PRINTED FORMS & PAPER	ALLEGRA		987.16
Check Total:						987.16
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		29.99
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		432.25
129367	08/05/2026	211 LIBRARY	SPECIAL EVENTS/PROJECTS	AMAZON.COM SALES INC		24.64
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		59.03
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		17.95
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		19.95
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		24.17
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		29.99
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		148.34
129367	08/05/2026	211 LIBRARY	MINOR OFFICE EQUIPMENT	AMAZON.COM SALES INC		20.62
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		49.46
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		-7.18
129367	08/05/2026	211 LIBRARY	CLEANING SUPPLIES	AMAZON.COM SALES INC		15.07
129367	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	AMAZON.COM SALES INC		9.74
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		19.96
129367	08/05/2026	211 LIBRARY	BOOKS	AMAZON.COM SALES INC		17.95
Check Total:						911.93

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129368	08/05/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.55
129368	08/05/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.55
129368	08/05/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.55
129368	08/05/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.55
129368	08/05/2026	101 GENERAL FUND	PUBLIC EDUCATION	AMAZON.COM SALES INC		92.55
129368	08/05/2026	101 GENERAL FUND	TRAINING FUNDS	AMAZON.COM SALES INC		148.74
129368	08/05/2026	101 GENERAL FUND	AWARDS	AMAZON.COM SALES INC		127.12
129368	08/05/2026	710 INFORMATION SERVICES ISF	TELEPHONE	AMAZON.COM SALES INC		441.00
129368	08/05/2026	710 INFORMATION SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.55
129368	08/05/2026	701 ADMIN SERVICES ISF	OFFICE ACCESSORIES	AMAZON.COM SALES INC		4.56
Check Total:						836.72
129369	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		54.30
129369	08/05/2026	101 GENERAL FUND	OFFICE ACCESSORIES	AMAZON.COM SALES INC		52.86
Check Total:						107.16
129370	08/05/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		1,144.22
129370	08/05/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		2,388.13
129370	08/05/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		3,119.78
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		69.79
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		1,361.11
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		1,417.63
129370	08/05/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		995.66
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		2,148.41
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		4,109.56
129370	08/05/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		138.01
129370	08/05/2026	603 SOLID WASTE	ELECTRICAL UTILITIES	AMPION PBC		697.84
129370	08/05/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		4,627.78
129370	08/05/2026	211 LIBRARY	ELECTRICAL UTILITIES	AMPION PBC		1,417.63
129370	08/05/2026	603 SOLID WASTE	ELECTRICAL UTILITIES	AMPION PBC		2,791.33
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		1,116.53
129370	08/05/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		1,395.66
129370	08/05/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	AMPION PBC		679.03
129370	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		1,718.74
129370	08/05/2026	211 LIBRARY	ELECTRICAL UTILITIES	AMPION PBC		628.05
Check Total:						31,964.89
129371	08/05/2026	605 MARINA	ELECTRICAL UTILITIES	AMPION PBC		402.31
129371	08/05/2026	605 MARINA	ELECTRICAL UTILITIES	AMPION PBC		297.29
129371	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		213.45
129371	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		48.79
129371	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	AMPION PBC		1,196.82

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						2,158.66
129372	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APEX TOOLS LLC		29.00
Check Total:						29.00
129373	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	ARROW BUILDING CENTER		25.94
129373	08/05/2026	101 GENERAL FUND	CONCRETE	ARROW BUILDING CENTER		-35.00
129373	08/05/2026	101 GENERAL FUND	CONCRETE	ARROW BUILDING CENTER		474.60
129373	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	ARROW BUILDING CENTER		-25.94
Check Total:						439.60
129374	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	ICHRA INSURANCE PREMIUMS	BRIAN BIWER		565.50
Check Total:						565.50
129375	08/05/2026	209 AIRPORT	TELEPHONE	HAGER TELECOM		51.48
129375	08/05/2026	209 AIRPORT	TELEPHONE	HAGER TELECOM		117.46
Check Total:						168.94
129376	08/05/2026	605 MARINA	OTHER ADVERTISING NOC	RIVERWISE INC		1,374.48
Check Total:						1,374.48
129377	08/05/2026	209 AIRPORT	OTHER REPAIR & MAINTENANCE SUP	BLUE AIRWAYS INC		525.00
Check Total:						525.00
129378	08/05/2026	652 STORM WATER	STORM SEWER CONSTRUCTION	BOLTON & MENK INC		3,302.00
Check Total:						3,302.00
129379	08/05/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		555.46
129379	08/05/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		223.99
129379	08/05/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		403.90
129379	08/05/2026	610 AMBULANCE	PHARMACEUTICAL SUPPLIES	BOUND TREE MEDICAL LLC		597.93
129379	08/05/2026	610 AMBULANCE	MEDICAL SUPPLIES	BOUND TREE MEDICAL LLC		349.92
Check Total:						2,131.20
129380	08/05/2026	419 RIVER REN PHASE II River trls	OTHER PROF SERVICES NOC	BRAUN INTERTEC CORPORATION		4,745.50
Check Total:						4,745.50
129381	08/05/2026	101 GENERAL FUND	RENT - PAVILION	BENJAMIN WINTER		83.82

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129381	08/05/2026	101 GENERAL FUND	DUE TO STATE- 7.375% SALES TAX	BENJAMIN WINTER		6.18
					Check Total:	90.00
129382	08/05/2026	808 CANNON VALLEY TRAIL	OTHER PROF SERVICES NOC	CALE AMERICA, INC		210.68
					Check Total:	210.68
129383	08/05/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	CARLSON'S SPORTS		30.00
					Check Total:	30.00
129384	08/05/2026	808 CANNON VALLEY TRAIL	MISCELLANEOUS EQUIPMENT PARTS	D&G COMPANIES INC		16.49
					Check Total:	16.49
129385	08/05/2026	101 GENERAL FUND	OTHER COMMUNICATION EQUIPMENT	SPECTRUM ENTERPRISE		17.76
129385	08/05/2026	710 INFORMATION SERVICES ISF	OTHER MISCELLANEOUS OPERATING	SPECTRUM ENTERPRISE		28.53
					Check Total:	46.29
129386	08/05/2026	701 ADMIN SERVICES ISF	EDUCATION REIMBURSEMENT	CORY HUBERTY		622.50
					Check Total:	622.50
129387	08/05/2026	236 PORT AUTHORITY	PUBLIC WORKS LABOR CHARGES	CITY OF RED WING		36.00
					Check Total:	36.00
129388	08/05/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	COMPUTER INTEGRATION TECHNOLOGIES II		310.00
					Check Total:	310.00
129389	08/05/2026	701 ADMIN SERVICES ISF	MILEAGE REIMBURSEMENT	COURTENEEY JACOB		5.00
129389	08/05/2026	701 ADMIN SERVICES ISF	MEALS	COURTENEEY JACOB		11.00
					Check Total:	16.00
129390	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	CJ SPRAY INC		514.36
					Check Total:	514.36
129391	08/05/2026	603 SOLID WASTE	WATER	BLUFF COUNTRY WATER CORPORATION		6.00
129391	08/05/2026	603 SOLID WASTE	WATER	BLUFF COUNTRY WATER CORPORATION		57.95
129391	08/05/2026	603 SOLID WASTE	WATER	BLUFF COUNTRY WATER CORPORATION		16.95
129391	08/05/2026	603 SOLID WASTE	WATER	BLUFF COUNTRY WATER CORPORATION		40.95
129391	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	BLUFF COUNTRY WATER CORPORATION		56.95

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						178.80
129392	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	DAKOTA ELECTRIC ASSOC		96.14
129392	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	DAKOTA ELECTRIC ASSOC		119.45
Check Total:						215.59
129393	08/05/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	DAKOTA ELECTRIC ASSOC		46.25
Check Total:						46.25
129394	08/05/2026	209 AIRPORT	MAINTENANCE SERVICE AGREEMENT	DAVID BUNCH		2,275.00
Check Total:						2,275.00
129395	08/05/2026	101 GENERAL FUND	SAFETY EQUIPMENT	DAN HERUM		250.00
Check Total:						250.00
129396	08/05/2026	602 SEWER UTILITY	ENGINEERING SERVICES	DONOHUE & ASSOCIATES INC		2,400.00
Check Total:						2,400.00
129397	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	EARL F ANDERSEN & ASSOCIATES INC		765.50
129397	08/05/2026	405 RAILROAD XING QUIET ZONE	STREET CONSTRUCTION	EARL F ANDERSEN & ASSOCIATES INC		217.15
Check Total:						982.65
129398	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	EGAN		1,664.00
129398	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	EGAN		1,626.00
129398	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	EGAN		2,230.00
Check Total:						5,520.00
129399	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MH LOGISTICS CORP		776.48
Check Total:						776.48
129400	08/05/2026	211 LIBRARY	CONTRACTUAL SERVICES	ENVISIONWARE INC		603.75
Check Total:						603.75
129401	08/05/2026	602 SEWER UTILITY	DISTRIBUTION REPAIR SUPPLIES	ESS BROTHERS & SONS INC		976.00
129401	08/05/2026	652 STORM WATER	DISTRIBUTION REPAIR SUPPLIES	ESS BROTHERS & SONS INC		976.00
Check Total:						1,952.00
129402	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		875.79

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129402	08/05/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		172.72
129402	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		735.37
129402	08/05/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		1,005.27
129402	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		812.40
129402	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		380.65
Check Total:						3,982.20
129403	08/05/2026	211 LIBRARY	BOOKS	NATHANAEL REBIGER		17.99
Check Total:						17.99
129404	08/05/2026	603 SOLID WASTE	VEHICLE REPAIRS & MAINTENANCE	FIRST SUPPLY LLC		142.80
Check Total:						142.80
129405	08/05/2026	419 RIVER REN PHASE II River trls	LAND IMPROVEMENTS	FITZGERALD EXCAVATING TRUCKING INC		568,976.57
Check Total:						568,976.57
129406	08/05/2026	101 GENERAL FUND	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		54.01
129406	08/05/2026	610 AMBULANCE	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		5,019.28
129406	08/05/2026	101 GENERAL FUND	MOTOR FUELS	FLEETCOR TECHNOLOGIES INC		130.16
Check Total:						5,203.45
129407	08/05/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		234.00
129407	08/05/2026	610 AMBULANCE	AMBULANCE EQUIPMENT	GALLS INC		170.59
129407	08/05/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		7.99
129407	08/05/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		-464.95
129407	08/05/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		184.95
Check Total:						132.58
129408	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLD SPRING GRANITE COMPANY		379.74
Check Total:						379.74
129409	08/05/2026	701 ADMIN SERVICES ISF	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		563.00
Check Total:						563.00
129410	08/05/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	GRAYBAR ELECTRIC COMPANY		19,081.64
Check Total:						19,081.64
129411	08/05/2026	101 GENERAL FUND	MOTOR VEHICLES	HASTINGS AUTOMOTIVE INC		37,279.51

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						37,279.51
129412	08/05/2026	101 GENERAL FUND	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		1,607.45
129412	08/05/2026	601 WATER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		393.00
129412	08/05/2026	601 WATER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		1,560.38
129412	08/05/2026	601 WATER UTILITY	SUPPLIES - CHEMICALS	HAWKINS CHEMICAL INC		393.00
Check Total:						3,953.83
129413	08/05/2026	601 WATER UTILITY	LAB SUPPLIES	HD SUPPLY FACILITIES MAINTENANCE LTD		2,228.40
129413	08/05/2026	601 WATER UTILITY	SMALL TOOLS	HD SUPPLY FACILITIES MAINTENANCE LTD		330.94
Check Total:						2,559.34
129414	08/05/2026	101 GENERAL FUND	TRAINING FUNDS	MINNESOTA STATE COLLEGES AND UNIVERS		400.00
Check Total:						400.00
129415	08/05/2026	808 CANNON VALLEY TRAIL	TELEPHONE	HIAWATHA BROADBAND COMMUNICATIONS		135.88
Check Total:						135.88
129416	08/05/2026	211 LIBRARY	BOOKS	HELEN KORBEL		8.23
129416	08/05/2026	211 LIBRARY	PROGRAMMING SERVICES	HELEN KORBEL		7.96
Check Total:						16.19
129417	08/05/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		15,010.76
129417	08/05/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		11,113.44
Check Total:						26,124.20
129418	08/05/2026	601 WATER UTILITY	BUILDING IMPROVEMENTS	INSPEC INC		10,050.00
Check Total:						10,050.00
129419	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	OTHER PROF SERVICES NOC	INTELLICENTS INC		730.00
Check Total:						730.00
129420	08/05/2026	602 SEWER UTILITY	MILEAGE REIMBURSEMENT	JACK STRUSZ		168.20
129420	08/05/2026	601 WATER UTILITY	MILEAGE REIMBURSEMENT	JACK STRUSZ		168.20
Check Total:						336.40
129421	08/05/2026	602 SEWER UTILITY	MILEAGE REIMBURSEMENT	KELSEY PRALL		252.30
129421	08/05/2026	601 WATER UTILITY	MILEAGE REIMBURSEMENT	KELSEY PRALL		252.30

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						504.60
129422	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		81.56
129422	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		148.02
129422	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		149.61
Check Total:						379.19
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		206.48
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		83.05
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		3,233.13
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		-4,098.45
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		858.06
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		14,934.53
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		882.90
129423	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	MACQUEEN EQUIPMENT CO		271.37
Check Total:						16,371.07
129424	08/05/2026	101 GENERAL FUND	DUPLICATING & COPYING SUPPLIES	MARCO TECHNOLOGIES LLC		419.88
129424	08/05/2026	101 GENERAL FUND	DUPLICATING & COPYING SUPPLIES	MARCO TECHNOLOGIES LLC		1,750.00
Check Total:						2,169.88
129425	08/05/2026	808 CANNON VALLEY TRAIL	OTHER REPAIR & MAINTENANCE SUP	MENARD		59.70
129425	08/05/2026	808 CANNON VALLEY TRAIL	OTHER OFFICE SUPPLIES NOC	MENARD		39.89
129425	08/05/2026	808 CANNON VALLEY TRAIL	OTHER OFFICE SUPPLIES NOC	MENARD		41.64
129425	08/05/2026	808 CANNON VALLEY TRAIL	SMALL TOOLS	MENARD		19.98
129425	08/05/2026	808 CANNON VALLEY TRAIL	OTHER OFFICE SUPPLIES NOC	MENARD		11.91
Check Total:						173.12
129426	08/05/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	MENARDS		454.20
129426	08/05/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	MENARDS		61.20
Check Total:						515.40
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		174.62
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		134.21
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		196.37
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		174.62
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		76.40
129427	08/05/2026	603 SOLID WASTE	EQUIP USAGE RENTALS & LEASES	MISSISSIPPI WELDERS INC		280.92
129427	08/05/2026	603 SOLID WASTE	MOTOR FUELS	MISSISSIPPI WELDERS INC		172.41

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						1,209.55
129428	08/05/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	MN FIRE CERTIFICATION BOARD		75.00
Check Total:						75.00
129429	08/05/2026	101 GENERAL FUND	OTHER REPAIR & MAINTENANCE SUP	MOBOTREX INC		1,453.00
Check Total:						1,453.00
129430	08/05/2026	101 GENERAL FUND	BITUMINOUS MIXES	MONARCH PAVING CO		1,807.11
Check Total:						1,807.11
129431	08/05/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	MARIE RIDGEWAY		170.00
Check Total:						170.00
129432	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	MTI DISTRIBUTING CO		1,258.83
Check Total:						1,258.83
129433	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MUNSON ELECTRIC INC		2,703.33
129433	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	MUNSON ELECTRIC INC		436.33
129433	08/05/2026	101 GENERAL FUND	BUILDING REPAIR & MAINTENANCE	MUNSON ELECTRIC INC		795.26
129433	08/05/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	MUNSON ELECTRIC INC		215.32
Check Total:						4,150.24
129434	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	MVTL LABORATORIES INC		66.00
Check Total:						66.00
129435	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	NCL OF WISCONSIN INC		71.43
Check Total:						71.43
129436	08/05/2026	600 REFUSE COLLECTION & RECYC	OTHER OPERATING SUPPLIES NOC	NEDLAND INDUSTRIES INC		41.14
Check Total:						41.14
129437	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		19.98
129437	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		290.84
129437	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		90.73
129437	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NICOLAI REPAIR		77.18
Check Total:						478.73

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129438	08/05/2026	808 CANNON VALLEY TRAIL	MISCELLANEOUS EQUIPMENT PARTS	NIEBUR IMPLEMENT COMPANY		76.96
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		1,092.36
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		50.65
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		338.83
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		46.41
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		72.04
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		85.75
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		234.96
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		-9.91
129438	08/05/2026	808 CANNON VALLEY TRAIL	MACH/EQUIP REPAIRS & MAINT	NIEBUR IMPLEMENT COMPANY		106.05
129438	08/05/2026	808 CANNON VALLEY TRAIL	MISCELLANEOUS EQUIPMENT PARTS	NIEBUR IMPLEMENT COMPANY		134.42
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		141.40
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		751.98
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		50.37
129438	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NIEBUR IMPLEMENT COMPANY		64.26
Check Total:						3,236.53
129439	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NORTHERN SAFETY TECHNOLOGY INC		242.78
129439	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	NORTHERN SAFETY TECHNOLOGY INC		341.24
Check Total:						584.02
129440	08/05/2026	211 LIBRARY	CLEANING SUPPLIES	PETTY CASH RED WING LIBRARY		9.15
Check Total:						9.15
129441	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	NETWORK ACCESS FEES	MS BENEFITS LLC		1,331.01
Check Total:						1,331.01
129442	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	PLUNKETT'S PEST CONTROL		55.50
Check Total:						55.50
129443	08/05/2026	101 GENERAL FUND	STREET MAINTENANCE MATERIALS	RCM EQUIPMENT COMPANY LLC		1,453.53
Check Total:						1,453.53
129444	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RIPLEY RENTAL AND SALES INC		42.12
Check Total:						42.12
129445	08/05/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	RONCO ENGINEERING INC		4,597.04
129445	08/05/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RONCO ENGINEERING INC		304.39
129445	08/05/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RONCO ENGINEERING INC		7.82

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						4,909.25
129446	08/05/2026	101 GENERAL FUND	FIRE EQUIPMENT	RED WING ACE HARDWARE		23.98
129446	08/05/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		29.96
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		19.99
129446	08/05/2026	601 WATER UTILITY	SMALL TOOLS	RED WING ACE HARDWARE		113.95
129446	08/05/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		35.98
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		17.97
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		12.09
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		55.98
129446	08/05/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		22.47
129446	08/05/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		21.99
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		35.28
129446	08/05/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		89.88
129446	08/05/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		35.97
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		81.93
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		15.96
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		3.76
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		35.97
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		29.97
129446	08/05/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		13.60
129446	08/05/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		17.99
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		11.99
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		146.96
129446	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		12.99
129446	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	RED WING ACE HARDWARE		46.65
129446	08/05/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		37.56
Check Total:						970.82
129447	08/05/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	RED WING AMATEUR BASEBALL ASSOCIATIC		89.99
129447	08/05/2026	101 GENERAL FUND	CONTRACTUAL SERVICES	RED WING AMATEUR BASEBALL ASSOCIATIC		1,403.31
Check Total:						1,493.30
129448	08/05/2026	211 LIBRARY	BOOKS	SELCO		1,809.36
Check Total:						1,809.36
129449	08/05/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	RHINO SEVEN BRAND LLC		300.00
129449	08/05/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	RHINO SEVEN BRAND LLC		300.00
129449	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	RHINO SEVEN BRAND LLC		300.00
129449	08/05/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	RHINO SEVEN BRAND LLC		300.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						1,200.00
129450	08/05/2026	605 MARINA	MERCHANDISE FOR RESALE	SHAMROCK GROUP LLC		85.10
Check Total:						85.10
129451	08/05/2026	603 SOLID WASTE	LANDFILL / WASTE CHARGES	SKB ENVIROMENTAL INC		952.50
Check Total:						952.50
129452	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	ICHRA INSURANCE PREMIUMS	SHARI CHORNEY		945.00
Check Total:						945.00
129453	08/05/2026	701 ADMIN SERVICES ISF	OFFICE FURNITURE UNDER \$5,000	SOS OFFICE FURNITURE LLC		6,070.75
129453	08/05/2026	701 ADMIN SERVICES ISF	OFFICE FURNITURE UNDER \$5,000	SOS OFFICE FURNITURE LLC		225.00
Check Total:						6,295.75
129454	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	ICHRA INSURANCE PREMIUMS	SCOTT SAFE		405.80
Check Total:						405.80
129455	08/05/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	SSI SHREDDING SYSTEMS INC		248.43
Check Total:						248.43
129456	08/05/2026	101 GENERAL FUND	VEHICLE REPAIRS & MAINTENANCE	ANDREW HARTENECK		525.00
Check Total:						525.00
129457	08/05/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	JM ACQUISITION LLC		544.00
Check Total:						544.00
129458	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129458	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129458	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
129458	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		219.50
129458	08/05/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	TIMESAVER OFF SITE SECRETARIAL		178.00
Check Total:						931.50
129459	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	TITAN MACHINERY INC		1,845.11
Check Total:						1,845.11
129460	08/05/2026	702 CENTRAL SERVICES ISF	LAUNDRY SERVICES	TONY STRUSZ		74.05

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						74.05
129461	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	TODD ENGEL		1.07
129461	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	TODD ENGEL		28.64
129461	08/05/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	TODD ENGEL		31.33
129461	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	TODD ENGEL		7.19
129461	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	TODD ENGEL		1.53
129461	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	TODD ENGEL		24.30
129461	08/05/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	TODD ENGEL		26.93
129461	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	TODD ENGEL		5.92
129461	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	TODD ENGEL		12.89
129461	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	TODD ENGEL		14.56
Check Total:						154.36
129462	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		63.47
129462	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		3.39
129462	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		53.86
129462	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		15.95
129462	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		28.57
129462	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		32.26
129462	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		2.38
129462	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	RICHARD D & DONNA MAE J GRAVE		13.12
Check Total:						213.00
129463	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	ERIK SILL		4.78
129463	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ERIK SILL		0.29
129463	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ERIK SILL		0.21
129463	08/05/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	ERIK SILL		4.39
129463	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ERIK SILL		1.17
129463	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	ERIK SILL		2.54
129463	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ERIK SILL		1.42
129463	08/05/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	ERIK SILL		5.11
129463	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	ERIK SILL		5.64
129463	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	ERIK SILL		2.87
Check Total:						28.42
129464	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		1.35
129464	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		1.62
129464	08/05/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		22.15
129464	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		1.60
129464	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		0.66
129464	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		0.40

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129464	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		0.15
129464	08/05/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		19.04
129464	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		0.72
129464	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLEY E & JOSEPHINE I PUFPAFF		0.06
Check Total:						47.75
129465	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		3.04
129465	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		12.47
129465	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		0.78
129465	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		14.69
129465	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		6.61
129465	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		7.46
129465	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		0.55
129465	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JERRY C & JOAN M LYONS		3.69
Check Total:						49.29
129466	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		2.56
129466	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		0.47
129466	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		0.67
129466	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		6.31
129466	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		3.11
129466	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	KENNETH & DEBRA CAMPBELL		5.58
Check Total:						18.70
129467	08/05/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	JUSTIN M KEY		9.46
129467	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	JUSTIN M KEY		0.68
129467	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	JUSTIN M KEY		1.52
129467	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JUSTIN M KEY		0.38
129467	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	JUSTIN M KEY		1.29
129467	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JUSTIN M KEY		0.08
129467	08/05/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	JUSTIN M KEY		11.01
129467	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JUSTIN M KEY		0.77
129467	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JUSTIN M KEY		0.32
129467	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	JUSTIN M KEY		0.06
Check Total:						25.57
129468	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		1.29
129468	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		5.62
129468	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		0.47
129468	08/05/2026	601 WATER UTILITY	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		14.16
129468	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		12.48
129468	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		3.13

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129468	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		10.59
129468	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		12.69
129468	08/05/2026	602 SEWER UTILITY	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		12.18
129468	08/05/2026	600 REFUSE COLLECTION & RECYC	ACCOUNTS PAYABLE	KELLER-BAARTMAN PROPERTIES II LLC		5.15
Check Total:						77.76
129469	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	LOUISE E ERICKSON		2.27
129469	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	LOUISE E ERICKSON		3.87
Check Total:						6.14
129470	08/05/2026	650 SANITARY SEWER REPLACEME	ACCOUNTS PAYABLE	SHERI L DRENCKHAHN		4.15
129470	08/05/2026	651 WATER REPLACEMENT	ACCOUNTS PAYABLE	SHERI L DRENCKHAHN		4.90
129470	08/05/2026	652 STORM WATER	ACCOUNTS PAYABLE	SHERI L DRENCKHAHN		0.97
Check Total:						10.02
129471	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	UC LABORATORY		3,099.95
129471	08/05/2026	602 SEWER UTILITY	LAB SUPPLIES	UC LABORATORY		217.82
Check Total:						3,317.77
129472	08/05/2026	605 MARINA	OTHER ADVERTISING NOC	UNION RESOURCE		225.00
Check Total:						225.00
129473	08/05/2026	708 RISK MGMT ISF -HOSPITALIZAT	DENTAL INSURANCE PREMIUMS	UNITED OF OMAHA INSURANCE COMPANY		13,663.02
Check Total:						13,663.02
129474	08/05/2026	702 CENTRAL SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		38.41
129474	08/05/2026	602 SEWER UTILITY	TELEPHONE	CELLCO PARTNERSHIP		458.04
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		245.75
129474	08/05/2026	710 INFORMATION SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		58.43
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		77.01
129474	08/05/2026	701 ADMIN SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		84.38
129474	08/05/2026	291 BUILDING INSPECTION	TELEPHONE	CELLCO PARTNERSHIP		219.99
129474	08/05/2026	701 ADMIN SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		158.87
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		326.81
129474	08/05/2026	702 CENTRAL SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		155.24
129474	08/05/2026	101 GENERAL FUND	OTHER MISCELLANEOUS OPERATING	CELLCO PARTNERSHIP		38.41
129474	08/05/2026	603 SOLID WASTE	TELEPHONE	CELLCO PARTNERSHIP		396.02
129474	08/05/2026	605 MARINA	TELEPHONE	CELLCO PARTNERSHIP		96.84
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		78.45
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		195.28
129474	08/05/2026	600 REFUSE COLLECTION & RECYC	TELEPHONE	CELLCO PARTNERSHIP		38.41

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		-12.00
129474	08/05/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	CELLCO PARTNERSHIP		422.32
129474	08/05/2026	236 PORT AUTHORITY	TELEPHONE	CELLCO PARTNERSHIP		58.43
129474	08/05/2026	602 SEWER UTILITY	TELEPHONE	CELLCO PARTNERSHIP		92.86
129474	08/05/2026	701 ADMIN SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		65.10
129474	08/05/2026	701 ADMIN SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		38.41
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		-3.33
129474	08/05/2026	600 REFUSE COLLECTION & RECYC	TELEPHONE	CELLCO PARTNERSHIP		70.82
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		1,072.07
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		26.41
129474	08/05/2026	652 STORM WATER	TELEPHONE	CELLCO PARTNERSHIP		26.41
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		259.05
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		2,607.83
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		461.60
129474	08/05/2026	211 LIBRARY	TELEPHONE	CELLCO PARTNERSHIP		38.41
129474	08/05/2026	610 AMBULANCE	TELEPHONE	CELLCO PARTNERSHIP		272.26
129474	08/05/2026	728 ENGINEERING ISF	TELEPHONE	CELLCO PARTNERSHIP		327.32
129474	08/05/2026	701 ADMIN SERVICES ISF	TELEPHONE	CELLCO PARTNERSHIP		76.82
129474	08/05/2026	810 SHELDON THEATRE	TELEPHONE	CELLCO PARTNERSHIP		38.41
129474	08/05/2026	601 WATER UTILITY	TELEPHONE	CELLCO PARTNERSHIP		14.41
129474	08/05/2026	601 WATER UTILITY	TELEPHONE	CELLCO PARTNERSHIP		755.75
129474	08/05/2026	101 GENERAL FUND	TELEPHONE	CELLCO PARTNERSHIP		142.59
Check Total:						9,518.29
129475	08/05/2026	600 REFUSE COLLECTION & RECYC	MERCHANDISE FOR RESALE	WASTEQUIP INC		25,587.00
129475	08/05/2026	600 REFUSE COLLECTION & RECYC	MERCHANDISE FOR RESALE	WASTEQUIP INC		13,948.00
129475	08/05/2026	600 REFUSE COLLECTION & RECYC	MERCHANDISE FOR RESALE	WASTEQUIP INC		14,675.00
Check Total:						54,210.00
129476	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		566.19
129476	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		-101.25
129476	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		-135.00
129476	08/05/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	W D LARSON COMPANIES INC		566.19
Check Total:						896.13
129477	08/05/2026	209 AIRPORT	GAS UTILITIES	WE ENERGIES		13.71
129477	08/05/2026	209 AIRPORT	GAS UTILITIES	WE ENERGIES		10.23
Check Total:						23.94
129478	08/05/2026	101 GENERAL FUND	CONCRETE	WHITE CAP, LP		319.56
129478	08/05/2026	499 STREET AND ALLEY IMPROVEM	ENGINEERING SERVICES - CITY	WHITE CAP, LP		411.31

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						730.87
129479	08/05/2026	808 CANNON VALLEY TRAIL	IMPROVEMENTS OTHER THAN BLDG	WHKS & CO		2,085.76
Check Total:						2,085.76
129480	08/05/2026	209 AIRPORT	LICENSES & PERMITS	WISCONSIN DEPARTMENT OF REVENUE		10.00
Check Total:						10.00
129481	08/05/2026	101 GENERAL FUND	FIRE EQUIPMENT	WITMER PUBLIC SAFETY GROUP INC		442.45
Check Total:						442.45
129482	08/05/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		63.00
129482	08/05/2026	602 SEWER UTILITY	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		14.37
129482	08/05/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	WW GRAINGER INC		399.65
129482	08/05/2026	602 SEWER UTILITY	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		14.37
129482	08/05/2026	602 SEWER UTILITY	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		14.37
Check Total:						505.76
Report Total:						897,686.26

Accounts Payable

Checks for Approval

User: ljohnson
Printed: 7/30/2026 - 9:29 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		114.00
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		-34.34
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		34.34
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		256.34
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		4.00
129277	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	GENERAL PARTS DISTRIBUTION		64.43
Check Total:						438.77
129278	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ABLE HOSE & RUBBER INC		525.43
Check Total:						525.43
129279	07/29/2026	601 WATER UTILITY	TELEPHONE	AMAZON.COM SALES INC		-15.09
129279	07/29/2026	710 INFORMATION SERVICES ISF	OTHER OPERATING SUPPLIES NOC	AMAZON.COM SALES INC		39.80
Check Total:						24.71
129280	07/29/2026	101 GENERAL FUND	SMALL TOOLS	AMAZON.COM SALES INC		280.00
Check Total:						280.00
129281	07/29/2026	601 WATER UTILITY	OTHER OPERATING SUPPLIES NOC	AMERICAN SOLUTIONS FOR BUSINESS		123.26
129281	07/29/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	AMERICAN SOLUTIONS FOR BUSINESS		123.25
129281	07/29/2026	602 SEWER UTILITY	OTHER OPERATING SUPPLIES NOC	AMERICAN SOLUTIONS FOR BUSINESS		123.26
Check Total:						369.77
129282	07/29/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	APEX TOOLS LLC		12.99
Check Total:						12.99
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		477.12
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		1,010.79
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		605.00
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		70.40

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		116.60
129283	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	VALLEY APPLE FORD INC		116.60
Check Total:						2,396.51
129284	07/29/2026	701 ADMIN SERVICES ISF	OTHER PROF SERVICES NOC	ASL INTERPRETING SERVICES INC		190.50
Check Total:						190.50
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		322.34
129285	07/29/2026	603 SOLID WASTE	MOTOR VEHICLE REPAIR SUPPLIES	APH STORES INC		38.99
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		21.30
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		349.75
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		23.99
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		-10.00
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		50.94
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		315.88
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		24.99
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		81.92
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		16.98
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		228.20
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		307.80
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		21.30
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		35.97
129285	07/29/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	APH STORES INC		340.51
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		264.76
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		70.56
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		11.99
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		150.86
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		236.09
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		310.54
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		12.99
129285	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	APH STORES INC		35.92
Check Total:						3,264.57
129286	07/29/2026	101 GENERAL FUND	SISTER CITIES COMMISSION	Ashlyn Werner		237.87
129286	07/29/2026	101 GENERAL FUND	SISTER CITIES COMMISSION	Ashlyn Werner		17.08
Check Total:						254.95
129287	07/29/2026	701 ADMIN SERVICES ISF	TRAINING SERVICES	BAN-KOE SYSTEMS INC		190.00
Check Total:						190.00
129288	07/29/2026	601 WATER UTILITY	UTILITY SYSTEM REPAIRS & MAINT	BOLTON & MENK INC		15,404.42

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129288	07/29/2026	101 GENERAL FUND	UTILITY STREET LIGHTS	BOLTON & MENK INC		343.00
Check Total:						15,747.42
129289	07/29/2026	211 LIBRARY	BOOKS	CENGAGE LEARNING INC		27.00
129289	07/29/2026	211 LIBRARY	BOOKS	CENGAGE LEARNING INC		22.55
129289	07/29/2026	211 LIBRARY	BOOKS	CENGAGE LEARNING INC		98.40
Check Total:						147.95
129290	07/29/2026	808 CANNON VALLEY TRAIL	MOTOR FUELS	CITY OF RED WING		670.78
Check Total:						670.78
129291	07/29/2026	710 INFORMATION SERVICES ISF	OTHER PROF SERVICES NOC	COMPUTER INTEGRATION TECHNOLOGIES II		1,761.94
Check Total:						1,761.94
129292	07/29/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	COALITION OF UTILITY CITIES		27,607.00
Check Total:						27,607.00
129293	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	CRYSTEEL TRUCK EQUIPMENT INC		5,726.35
Check Total:						5,726.35
129294	07/29/2026	808 CANNON VALLEY TRAIL	ELECTRICAL UTILITIES	DAKOTA ELECTRIC ASSOC		243.08
Check Total:						243.08
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,432.48
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		384.48
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		240.30
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		409.92
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		192.24
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		2,284.62
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		2,420.50
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		2,518.94
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		240.30
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		272.34
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		128.16
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		512.40
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		448.56
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		288.36
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		638.26
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		128.16
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		128.16

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		288.36
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,432.48
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		364.72
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		288.36
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		304.38
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,483.64
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,279.00
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		512.40
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		729.44
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		1,483.64
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		775.03
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,125.52
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		160.20
129295	07/29/2026	101 GENERAL FUND	SPECIAL PROJECT-EMERALD ASH	COLTEN SOTHMAN		1,585.96
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		1,483.64
129295	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	COLTEN SOTHMAN		1,279.00
Check Total:						27,243.95
129296	07/29/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		91.94
129296	07/29/2026	101 GENERAL FUND	POSTAGE	ELAN FINANCIAL SERVICES		12.25
129296	07/29/2026	101 GENERAL FUND	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		782.20
129296	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		58.98
129296	07/29/2026	101 GENERAL FUND	SAFETY EQUIPMENT	ELAN FINANCIAL SERVICES		149.71
Check Total:						1,095.08
129297	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		57.84
129297	07/29/2026	101 GENERAL FUND	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		782.20
129297	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		29.10
129297	07/29/2026	101 GENERAL FUND	EVIDENCE ROOM SUPPLIES	ELAN FINANCIAL SERVICES		701.31
129297	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		8.62
129297	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		8.62
129297	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	ELAN FINANCIAL SERVICES		32.20
129297	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	ELAN FINANCIAL SERVICES		-198.63
129297	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	ELAN FINANCIAL SERVICES		83.88
129297	07/29/2026	101 GENERAL FUND	EVIDENCE ROOM SUPPLIES	ELAN FINANCIAL SERVICES		221.80
129297	07/29/2026	101 GENERAL FUND	LODGING	ELAN FINANCIAL SERVICES		346.74
129297	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	ELAN FINANCIAL SERVICES		82.55
129297	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	ELAN FINANCIAL SERVICES		-82.55
Check Total:						2,073.68
129298	07/29/2026	701 ADMIN SERVICES ISF	OFFICE FURNITURE UNDER \$5,000	ELAN FINANCIAL SERVICES		780.01
129298	07/29/2026	701 ADMIN SERVICES ISF	SUBSCRIPTIONS	ELAN FINANCIAL SERVICES		20.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129298	07/29/2026	101 GENERAL FUND	AWARDS	ELAN FINANCIAL SERVICES		85.86
129298	07/29/2026	701 ADMIN SERVICES ISF	ORDINANCE PUBLICATION	ELAN FINANCIAL SERVICES		101.98
Check Total:						987.85
129299	07/29/2026	728 ENGINEERING ISF	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		122.50
Check Total:						122.50
129300	07/29/2026	101 GENERAL FUND	FIRE ARMS & SHOOTING SUPPLIES	ELAN FINANCIAL SERVICES		85.88
129300	07/29/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		-150.00
129300	07/29/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		375.00
129300	07/29/2026	101 GENERAL FUND	FIRE ARMS & SHOOTING SUPPLIES	ELAN FINANCIAL SERVICES		78.19
Check Total:						389.07
129301	07/29/2026	701 ADMIN SERVICES ISF	Bank Financing Charges	ELAN FINANCIAL SERVICES		2.44
129301	07/29/2026	701 ADMIN SERVICES ISF	MEALS	ELAN FINANCIAL SERVICES		22.41
129301	07/29/2026	101 GENERAL FUND	AWARDS	ELAN FINANCIAL SERVICES		560.00
Check Total:						584.85
129302	07/29/2026	101 GENERAL FUND	SISTER CITIES COMMISSION	ELAN FINANCIAL SERVICES		53.63
Check Total:						53.63
129303	07/29/2026	610 AMBULANCE	TRAINING FUNDS	ELAN FINANCIAL SERVICES		45.80
129303	07/29/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	ELAN FINANCIAL SERVICES		75.00
129303	07/29/2026	610 AMBULANCE	TRAINING FUNDS	ELAN FINANCIAL SERVICES		114.00
129303	07/29/2026	610 AMBULANCE	LODGING	ELAN FINANCIAL SERVICES		703.86
129303	07/29/2026	610 AMBULANCE	TRAINING FUNDS	ELAN FINANCIAL SERVICES		60.00
Check Total:						998.66
129304	07/29/2026	701 ADMIN SERVICES ISF	TRAVEL EXP - PLANE, TRAIN, ETC	ELAN FINANCIAL SERVICES		744.56
Check Total:						744.56
129305	07/29/2026	291 BUILDING INSPECTION	SMALL TOOLS	ELAN FINANCIAL SERVICES		85.89
Check Total:						85.89
129306	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		6.44
129306	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		254.69
129306	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		276.50
129306	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		172.50
129306	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ELAN FINANCIAL SERVICES		69.36

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						779.49
129307	07/29/2026	101 GENERAL FUND	REGISTRATION & TUITION	ELAN FINANCIAL SERVICES		299.00
Check Total:						299.00
129308	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		17.56
129308	07/29/2026	101 GENERAL FUND	MOTOR FUELS	ELAN FINANCIAL SERVICES		59.95
129308	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		72.44
129308	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		47.96
129308	07/29/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	ELAN FINANCIAL SERVICES		121.51
129308	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		23.41
129308	07/29/2026	101 GENERAL FUND	MEALS	ELAN FINANCIAL SERVICES		10.35
Check Total:						353.18
129309	07/29/2026	602 SEWER UTILITY	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		17.17
129309	07/29/2026	602 SEWER UTILITY	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		42.48
129309	07/29/2026	601 WATER UTILITY	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		254.42
129309	07/29/2026	601 WATER UTILITY	OFFICE ACCESSORIES	ELAN FINANCIAL SERVICES		34.59
Check Total:						348.66
129310	07/29/2026	211 LIBRARY	CONTRACTUAL SERVICES	ENVISIONWARE INC		2,199.49
Check Total:						2,199.49
129311	07/29/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		696.14
129311	07/29/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		672.10
129311	07/29/2026	600 REFUSE COLLECTION & RECYC	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		1,140.14
129311	07/29/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		763.83
129311	07/29/2026	603 SOLID WASTE	OTHER PROF SERVICES NOC	EXPRESS EMPLOYMENT SERVICES		164.67
Check Total:						3,436.88
129312	07/29/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		101.67
129312	07/29/2026	101 GENERAL FUND	UNIFORM ALLOWANCE	GALLS INC		106.19
Check Total:						207.86
129313	07/29/2026	101 GENERAL FUND	TELEPHONE	GOODHUE COUNTY		162.25
Check Total:						162.25
129314	07/29/2026	600 REFUSE COLLECTION & RECYC	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		114.00
129314	07/29/2026	601 WATER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		114.00
129314	07/29/2026	701 ADMIN SERVICES ISF	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		1,071.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129314	07/29/2026	601 WATER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		109.75
129314	07/29/2026	600 REFUSE COLLECTION & RECYC	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		109.75
129314	07/29/2026	600 REFUSE COLLECTION & RECYC	POSTAGE	GRAPHIC DESIGN INC		1,008.28
129314	07/29/2026	602 SEWER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		122.25
129314	07/29/2026	600 REFUSE COLLECTION & RECYC	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		122.25
129314	07/29/2026	652 STORM WATER	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		114.00
129314	07/29/2026	602 SEWER UTILITY	POSTAGE	GRAPHIC DESIGN INC		1,008.29
129314	07/29/2026	652 STORM WATER	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		109.75
129314	07/29/2026	652 STORM WATER	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		122.25
129314	07/29/2026	602 SEWER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		114.00
129314	07/29/2026	601 WATER UTILITY	POSTAGE	GRAPHIC DESIGN INC		1,008.29
129314	07/29/2026	652 STORM WATER	POSTAGE	GRAPHIC DESIGN INC		1,008.29
129314	07/29/2026	602 SEWER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		109.75
129314	07/29/2026	601 WATER UTILITY	PRINTED FORMS & PAPER	GRAPHIC DESIGN INC		122.25
Check Total:						6,488.15
129315	07/29/2026	605 MARINA	OTHER ADVERTISING NOC	KYLE MEDIA INC		1,200.00
Check Total:						1,200.00
129316	07/29/2026	602 SEWER UTILITY	SLUDGE DISPOSAL	HEMENWAY FARMS LLC		6,300.67
Check Total:						6,300.67
129317	07/29/2026	808 CANNON VALLEY TRAIL	OTHER PROF SERVICES NOC	HIGHLAND SANITATION & RECYCLING, INC		140.79
Check Total:						140.79
129318	07/29/2026	211 LIBRARY	BOOKS	HELEN KORBEL		27.95
129318	07/29/2026	211 LIBRARY	PROGRAMMING SERVICES	HELEN KORBEL		23.69
Check Total:						51.64
129319	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	H & L MESABI		5,602.00
Check Total:						5,602.00
129320	07/29/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	HOSE/CONVEYORS INC		508.28
Check Total:						508.28
129321	07/29/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	HYDRITE CHEMICAL CO		11,069.65
Check Total:						11,069.65
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		201.69
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		84.14

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		371.71
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		15.74
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		335.31
129322	07/29/2026	211 LIBRARY	BOOKS	INGRAM LIBRARY SERVICES LLC		214.28
Check Total:						1,222.87
129323	07/29/2026	808 CANNON VALLEY TRAIL	TIRES	JOHNSON TIRE SERVICE		392.06
Check Total:						392.06
129324	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	LAWSON PRODUCTS INC		291.82
Check Total:						291.82
129325	07/29/2026	808 CANNON VALLEY TRAIL	SUPPLIES - CHEMICALS	LUHMAN'S CONSTRUCTION CO INC		577.50
Check Total:						577.50
129326	07/29/2026	652 STORM WATER	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		4,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		4,500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		1,500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		750.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		250.00
129326	07/29/2026	601 WATER UTILITY	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		4,000.00
129326	07/29/2026	602 SEWER UTILITY	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		3,500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		800.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		2,900.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		2,499.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		250.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		1,500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		3,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		3,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		1,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		2,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		500.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		2,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		1,000.00
129326	07/29/2026	101 GENERAL FUND	REPAIRS & MAINTENANCE NOC	MN DEPARTMENT OF CORRECTIONS		800.00
Check Total:						40,749.00
129327	07/29/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	OFFICE OF MN IT SERVICES		682.68

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						682.68
129328	07/29/2026	652 STORM WATER	BITUMINOUS MIXES	MONARCH PAVING CO		423.08
Check Total:						423.08
129329	07/29/2026	101 GENERAL FUND	DUES & MEMBERSHIPS	MISSISSIPPI RIVER CITIES & TOWNS INITIATI		2,500.00
Check Total:						2,500.00
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		19.94
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		95.93
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		73.12
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		368.72
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		448.09
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		102.32
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		69.14
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		94.22
129330	07/29/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		65.29
129330	07/29/2026	605 MARINA	ELECTRICAL UTILITIES	ALTUS POWER INC		330.86
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		3.68
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		153.32
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		150.91
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		114.13
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		125.72
129330	07/29/2026	605 MARINA	ELECTRICAL UTILITIES	ALTUS POWER INC		374.42
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		87.19
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		78.98
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		98.87
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		48.15
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		103.10
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		11.01
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		86.64
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		8.88
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		116.92
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		44.25
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		20.33
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		109.73
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		4,007.53
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		19.39
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		1,843.66
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		95.74
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		180.12
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		34.87

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129330	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		22.76
129330	07/29/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	ALTUS POWER INC		73.67
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		119.44
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		86.64
129330	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	ALTUS POWER INC		29.51
Check Total:						9,917.19
129331	07/29/2026	211 LIBRARY	PROGRAMMING SERVICES	MEGAN SEELAND		20.63
Check Total:						20.63
129332	07/29/2026	728 ENGINEERING ISF	LAUNDRY SERVICES	MICHAEL STANISLAWSKI		105.56
Check Total:						105.56
129333	07/29/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		31.76
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		412.93
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		158.04
129333	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		540.49
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		79.41
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		23.82
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		346.22
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		48.22
129333	07/29/2026	211 LIBRARY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		127.05
129333	07/29/2026	605 MARINA	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		186.23
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		15.80
129333	07/29/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		79.02
129333	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		449.76
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		158.82
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		131.82
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		285.87
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		96.43
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		1,537.20
129333	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		44.09
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		142.94
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		55.59
129333	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		94.82
129333	07/29/2026	601 WATER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		458.73
129333	07/29/2026	603 SOLID WASTE	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		1,687.57
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		395.10
129333	07/29/2026	101 GENERAL FUND	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		47.41
129333	07/29/2026	602 SEWER UTILITY	ELECTRICAL UTILITIES	NICOLLET PROJECT LLC		726.98
Check Total:						8,362.12

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
129334	07/29/2026	211 LIBRARY	BOOKS	OVERDRIVE INC		76.00
				Check Total:		76.00
129335	07/29/2026	708 RISK MGMT ISF -HOSPITALIZAT	NETWORK ACCESS FEES	MS BENEFITS LLC		1,440.00
				Check Total:		1,440.00
129336	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	PLUNKETT'S PEST CONTROL		61.22
				Check Total:		61.22
129337	07/29/2026	101 GENERAL FUND	OTHER PROF SERVICES NOC	PRAIRIE RESTORATION INC		400.00
				Check Total:		400.00
129338	07/29/2026	652 STORM WATER	CONTRACTUAL SERVICES	PRECISE MRM LLC		684.00
				Check Total:		684.00
129339	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	PREMIER TRUCK GROUP		150.98
				Check Total:		150.98
129340	07/29/2026	602 SEWER UTILITY	SEWER CONSTRUCTION	QUALITY FLOW SYSTEMS INC		22,340.00
				Check Total:		22,340.00
129341	07/29/2026	101 GENERAL FUND	STREET MAINTENANCE MATERIALS	RCM EQUIPMENT COMPANY LLC		598.17
				Check Total:		598.17
129342	07/29/2026	211 LIBRARY	OTHER OPERATING SUPPLIES NOC	REGENTS OF THE UNIVERSITY OF MINNESOTA		109.74
				Check Total:		109.74
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
129343	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	RIHM LEASING INC		115.00
				Check Total:		805.00
129344	07/29/2026	101 GENERAL FUND	MACHINERY RENTALS & LEASES	RIPLEY RENTAL AND SALES INC		29.80
129344	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RIPLEY RENTAL AND SALES INC		44.70

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						74.50
129345	07/29/2026	601 WATER UTILITY	SMALL TOOLS	RED WING ACE HARDWARE		82.17
129345	07/29/2026	601 WATER UTILITY	MISCELLANEOUS EQUIPMENT PARTS	RED WING ACE HARDWARE		1,245.51
129345	07/29/2026	602 SEWER UTILITY	LAB SUPPLIES	RED WING ACE HARDWARE		15.48
129345	07/29/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		16.99
129345	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		9.59
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		29.98
129345	07/29/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		89.88
129345	07/29/2026	602 SEWER UTILITY	LAB SUPPLIES	RED WING ACE HARDWARE		23.20
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		70.97
129345	07/29/2026	209 AIRPORT	LANDSCAPING MATERIALS	RED WING ACE HARDWARE		30.36
129345	07/29/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		6.59
129345	07/29/2026	101 GENERAL FUND	SMALL TOOLS	RED WING ACE HARDWARE		30.98
129345	07/29/2026	101 GENERAL FUND	INVESTIGATION EQPT	RED WING ACE HARDWARE		3.28
129345	07/29/2026	101 GENERAL FUND	OTHER REPAIR & MAINT SUPPLIES	RED WING ACE HARDWARE		14.76
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		8.99
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		25.98
129345	07/29/2026	405 RAILROAD XING QUIET ZONE	STREET CONSTRUCTION	RED WING ACE HARDWARE		4.70
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		25.61
129345	07/29/2026	602 SEWER UTILITY	LAB SUPPLIES	RED WING ACE HARDWARE		44.23
129345	07/29/2026	603 SOLID WASTE	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		11.99
129345	07/29/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		59.92
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		14.97
129345	07/29/2026	652 STORM WATER	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		97.87
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		92.90
129345	07/29/2026	101 GENERAL FUND	OTHER OPERATING SUPPLIES NOC	RED WING ACE HARDWARE		83.63
Check Total:						2,140.53
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		104.48
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		7.71
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		14.55
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		16.10
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		10.72
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		10.73
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		8.58
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		5.55
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		15.02
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		5.26
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		9.65
129346	07/29/2026	605 MARINA	REPAIRS & MAINTENANCE NOC	RED WING ACE HARDWARE		2.78

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						211.13
129347	07/29/2026	206 HOTEL/MOTEL LODGING TAX	CONTRACTUAL SERVICES	RED WING VISITORS & CONVENTION BUREA		37,884.15
Check Total:						37,884.15
129348	07/29/2026	652 STORM WATER	SAFETY EQUIPMENT	SAFE-FAST INC		87.66
129348	07/29/2026	601 WATER UTILITY	SAFETY EQUIPMENT	SAFE-FAST INC		87.66
129348	07/29/2026	602 SEWER UTILITY	SAFETY EQUIPMENT	SAFE-FAST INC		87.67
Check Total:						262.99
129349	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	SCHILLING SUPPLY COMPANY INC		1,359.57
129349	07/29/2026	728 ENGINEERING ISF	MINOR OFFICE EQUIPMENT	SCHILLING SUPPLY COMPANY INC		48.69
Check Total:						1,408.26
129350	07/29/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	TRAVIS MARK SCHUETTE		18.20
129350	07/29/2026	702 CENTRAL SERVICES ISF	SMALL TOOLS	TRAVIS MARK SCHUETTE		26.00
Check Total:						44.20
129351	07/29/2026	605 MARINA	MERCHANDISE FOR RESALE	SHAMROCK GROUP LLC		55.60
Check Total:						55.60
129352	07/29/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	SHI INTERNATIONAL CORP		3,246.20
129352	07/29/2026	710 INFORMATION SERVICES ISF	MAINTENANCE SERVICE AGREEMENT	SHI INTERNATIONAL CORP		228.60
Check Total:						3,474.80
129353	07/29/2026	603 SOLID WASTE	SAFETY EQUIPMENT	STRUSS OPTICAL		250.00
Check Total:						250.00
129354	07/29/2026	603 SOLID WASTE	MISCELLANEOUS EQUIPMENT PARTS	TEC INDUSTRIAL INC		1,194.48
Check Total:						1,194.48
129355	07/29/2026	101 GENERAL FUND	BUILDING IMPROVEMENTS	TOM PARKER ELECTRIC INC		6,616.00
Check Total:						6,616.00
129356	07/29/2026	101 GENERAL FUND	SISTER CITIES COMMISSION	TRICIA PERAU		60.59
Check Total:						60.59
129357	07/29/2026	602 SEWER UTILITY	SUPPLIES - CHEMICALS	TRU SHINE TRUCK WASH LLC		23,598.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
Check Total:						23,598.00
129358	07/29/2026	600 REFUSE COLLECTION & RECYC	SAFETY EQUIPMENT	ULINE INC		519.51
Check Total:						519.51
129359	07/29/2026	101 GENERAL FUND	SMALL TOOLS	VIKING ELECTRIC SUPPLY INC		229.00
129359	07/29/2026	101 GENERAL FUND	SMALL TOOLS	VIKING ELECTRIC SUPPLY INC		239.48
Check Total:						468.48
129360	07/29/2026	702 CENTRAL SERVICES ISF	MOTOR FUELS	DEHN OIL COMPANY		25,282.21
Check Total:						25,282.21
129361	07/29/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		161.63
129361	07/29/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		755.79
129361	07/29/2026	101 GENERAL FUND	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		171.84
129361	07/29/2026	602 SEWER UTILITY	BUILDING REPAIR SUPPLIES	WW GRAINGER INC		29.02
Check Total:						1,118.28
129362	07/29/2026	702 CENTRAL SERVICES ISF	MERCHANDISE FOR RESALE	ZARNOTH BRUSH WORKS INC		1,689.00
Check Total:						1,689.00
Report Total:						331,642.76

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

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

Members Absent: All members were in attendance

Others Present: Gary Iocco, Mayor; Melissa Hill, City Clerk; Chris Heineman, City Council Administrator; Amy Mace, City Attorney; Kyle Klatt, Community Development Director; Mike Warner, Fire Chief; Nick Sather, Police Chief; Shawn Blaney, Public Works Director; Zach Regnier, Engineering Director; Michelle Leise, Public Information and Engagement Officer

Agenda Item 1

Call to Order

Council President Janie Farrar called the meeting to order at 6:29 p.m.

Agenda Item 2

Pledge of Allegiance

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

Agenda Item 3

Excusal of Members

All members were in attendance.

Agenda Item 4

Approval of Agenda

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

Agenda Item 5

Proclamations and Recognitions

There were no Proclamations and Recognitions.

Agenda Item 6

Presentations

There were no presentations.

Agenda Item 7

Public Comment

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

Alan Muller, Red Wing, thanked Mayor Iocco for the Joanne Krig proclamation. He spoke in opposition to incentivizing waste haulers to bring more waste to Red Wing for disposal due to environmental reasons such as increased air pollution and urged the Council not to approve the proposal.

Ronnie, Red Wing, asked that the communication to residents remain open.

Carmen Bertelson, Ward 3, Red Wing, proposed a resolution to reinstate and display the old State flag on City property. She emphasized that it would not be reverting back to the 1983 State flag as a rejection of progress but preserving the symbol of the history of the State. She noted that there was no legislative approval for the current State flag.

Pam Noone, Ward 4, Red Wing, commented on an incident during the public comment portion of the July 13th City Council meeting when a moment of silence was not allowed to be observed. When the speaker asked the City Attorney to see the rules, he was told that the rules do not say anything about the particular topic, but they are about public comments, and if the speaker is not speaking, the comments are over. The rules are open for interpretation, and the Council is leaning towards authoritarianism.

Taryn Fuller, Ward 4, Red Wing, expressed concern regarding the discussion of limiting or removing public comment and explained that public comment exists to allow a voice for residents. Many minority community members have expressed that they feel singled out or treated differently, and limiting public comment would only deepen the divide. She wondered if the Council would be able to acknowledge that people have felt unheard and been hurt. She asked the Council to listen to residents and to work on finding solutions together.

Mattias Plank, Ward 4, Red Wing, explained his experience during the public comment period during the July 13th City Council meeting. He noted that during his speaking time, no one explained specifically what rule he was violating, and he explained that it felt unfair with how he was treated. He added that the Council is suggesting eliminating the public comment portion of the meeting. He asked the Council not to make silence the answer to speech.

Amber Plank Warfield, Ward 4, Red Wing, spoke to her experience during the public comment period during the July 13th City Council meeting, and how she was denied a moment of silence, and her son was ruled out of order for protesting the Rules and Order and also being denied a moment of silence to honor a person who was taken by ICE. She noted that she hoped the City would seek justice and defend the oppressed.

Alan Muller, Red Wing, expressed how he is proud of how community members have been addressing the City Council. He explained that he is not in favor of the proposed changes to the public comment portion of meetings and noted that it is unacceptable and the Council should look into how to increase public input. He read portions of the

language that he is concerned about, such as not allowing clapping. He proposed that the Council listen to the community better.

Carol Overland, Ward 2, Red Wing, spoke to agenda item 9B and explained that she feels her comments referenced in the staff report were mischaracterized and wanted to set the record straight. She provided the Council with potential language to amend the Rules of Order, including adding verbiage regarding personal attacks to section 9f. She asked where the introductory language came from and asked if the language included comments about a Council Member that are evidence-based and not threatening, profane, or abusive. She read her proposed language and noted that the Council should be encouraging public comment and not discouraging it.

Ronnie, Red Wing, praised Amber Plank Warfield and Mattias Plank for their public comments and noted that the proposal for public comments does not address accountability. She noted what happened to Mattias Plank was an awful thing for him to carry. She urged the Council to compromise and not remove residents' ability to address the Council on any Council item.

Pam Noone, Ward 4, Red Wing, spoke against agenda item 9B, feeling that any modification to the Public Comment period should not be approved. She asked the Council to identify what decorum means. She noted that she has not seen a personal attack made towards the Council any time she has watched the Council meetings. The taxpaying residents have a right to speak at the Council meetings and to share concerns.

Terri Cook, Ward 3, Red Wing, spoke on agenda item 9B, and expressed opposition to modifying the Public Comment period. She reminded the Council that they were elected to represent residents. The language does not include a definition of the word "attack". She asked the Council to question if the Recall City Hall movement was an attack and encouraged the Council to stop abdicating duties to the Council Administrator.

Keil Ploen, Red Wing, spoke to agenda item 9A and explained that he is against the rezoning of the Bay View Nursing Home to RM-3. He supported the Bay View parking area being excluded from the site, but it still does not fit in the character of the neighborhood. RM-3 zoning causes the people to lose their voices. He noted that the Advisory Planning Commission and the Council have tilted their vote towards potential developers instead of hearing the residents. He asked the Council to reject the RM-3 zoning for the Bay View site.

Skog Featherstone, Red Wing, spoke to agenda item 9B and thanked the Council for their work. She noted she feared the passion was being confused with escalation. She encouraged the Council to continue to allow difficult conversations and not modify the public comment period.

Wendy Johnson, Ward 2, Red Wing, spoke to agenda item 9B. She mentioned that she has sent the Council emails and has only received an acknowledgement from three or

four people that they got the email. She asked the Council not to modify the public comment period and thanked the Council for listening.

Amber Dawn Plank Warfield, Ward 4, Red Wing, explained that she is not the enemy and desires for everyone in the community to have a better lived experience. She noted that she does not want the whole community to pay for her public comments and would rather be banned from the public comment portion than change the public comment period. She mentioned that the least the Council can do is listen to the people.

Carmen Bertelson, Ward 3, Red Wing, spoke to agenda item 9B and reminded the Council that the process is extremely important. Residents expect the Council to listen and represent them.

Beth Breeden, Red Wing, spoke to agenda item 9B and explained that public comments help start conversations. She added that she feels that limiting public comment is an infringement of human rights. The public comment affects how the Council votes.

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 #129032 - 129274, totaling \$1,033,608.80).

B. Motion to Approve July 13, 2026, Regular Meeting Minutes.

C. Motion to Approve Finance Report.

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.

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.

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.

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.

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.

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.

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

Agenda Item 9

Motions and General Business

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

Community Development Director Klatt presented the item to rezone the former Bay View Nursing and Rehabilitation site. He reviewed the City Council direction, the site's location, the Bay View zoning and planned land use, the zoning discussion, and the recommended actions.

Mayor Iocco mentioned that he spoke with a developer who noted that only about 65 to 70 units would be able to fit on the site. He asked staff if they agreed. Director Klatt replied that there has been a range of how many units developers think they can put on the site, and it typically ranges from 40 to 100 units per acre. The site is 1.13 acres, and the zoning regulations would allow for about 90 units for the site. The parking lot does not count towards the density.

Council Member Lambert asked if the Council would see any of the plans from the developer if it is zoned RM-3. Director Klatt replied that RM-3 zoning does not require the Planning Commission or the Council's approval if the development meets all of the zoning requirements. If the developer asks for additional flexibility, then it would need to go through a public process.

Council President Farrar noted that a TIF request from the developer would require a public process. City Council Administrator Heineman explained that the Council would have the authority to deny the funding, even if the project met all of the requirements.

Council Member Norton noted that historically, zoning has had discriminatory practices and the neighborhoods have adapted to them. She mentioned that the topics that continuously come up are spot zoning and how zoning is about transitions. She explained that she struggles with jumping from RM-2 zoning to RM-3 high-density zoning. The change in zoning does not allow for a transition between zoning. The development can accomplish the same thing as in RM-2 zoning. Residents do not trust the process of having a development approved administratively. She stated the site would fit better in RM-2 zoning, and RM-3 zoning is too much of a jump.

Council Member Snyder stated it would be harder to find a developer to take the project on if they are not able to have the density that they need to make the project work. The building will continue to sit and rot and create problems. The City does not own the property, so it cannot do anything about the building. She expressed concern that the building would be an eyesore and create barriers for developers. The rezoning aligns with the work the Planning Commission has done and the 2040 Comprehensive Plan. There was much more traffic in the area when the site was operating.

Council Member Kliever mentioned that he has spoken with developers, and they have explained that they would not be interested in the site unless it is already zoned for what they need when they are looking at a site. The only way the site will be feasible for a developer is if they are able to put in multiple units. The site is on private property and the City does not have control of the upkeep on the site.

Council Member Lambert explained that she is torn on the issue and noted that if there are fewer units, the developer could place high-end condos or townhomes on the site, which would not meet the needs of the community. She added that she

does not imagine a developer would put 80 units on the site and could imagine 40 units being feasible.

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

A motion was made by Council Member Snyder, seconded by Council President Farrar, to adopt Resolution 8197, approving a Comprehensive Plan Map amendment at the Former Bay View Nursing Facility site. Council Member Beise explained that he is a commercial business owner and has redeveloped a number of them. It saves developers money to know what they are going into and that they do not want to spend thousands of dollars to request changes only to be denied later. It is important to have the zoning done before development. RM-3 zoning makes sense to bring in a developer.

Council Member Norton asked if the same units could be accomplished under RM-2 zoning with a Conditional Use Permit or a PUD. Director Klatt replied that there could be up to 80 units per acre through a PUD process. There are some different standards that apply to RM-2. Council Member Norton asked if the standards could be accomplished through a variance. Director Klatt replied that it could potentially be accomplished.

Council President Farrar stated she is in support of the recommendation because the Council asked the Planning Commission to do their work to identify where RM-3 zoning would work. She added that additional housing could help with supply and demand in the City.

Council Member Goggin stated he wants to protect the existing residents because they purchased their homes with an understanding of how it would be. Any future land use or development should not be on the backs of the current residents. He added that he cannot support the recommendation.

Council Member Norton stated she is a housing advocate and believed that the site can still achieve the same number of units through an RM-2 zoning. She added that she supports the housing strategic plan. She noted that the City needs to be cautious in how it is adding housing so it is not a drastic change.

Following discussion, a vote was conducted, and the motion failed by a vote of 4:3, with Council Members Norton, Goggin, and Lambert dissenting.

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

Council President Farrar stated the motion to adopt Ordinance No. 237 is no longer needed since the previous motion failed.

Mayor Iocco inquired about whether or not the Police and Fire departments would go into the building in the case of an emergency. Fire Chief Warner replied that the fire suppression system is off in the building. Part of the Fire Code allows the Fire Department to limit access on the outside, and hopefully the building occupant is securing the building to prevent anyone from going into the building. The Fire Department will go into the building if there is smoke, fire, or someone is in the building. Police Chief Sather noted that the Police Department receives many calls regarding the building and explained that there are many places to hide in the building, and there are many things in disarray, which makes it unsafe for officers to go into the building. If someone is in the building, four officers would need to go in, and it could take an hour of their time to look for the individual in the building. Police officers will enter the building if they for sure know there is an individual in the building.

Mayor Iocco asked if a fence was going to be installed around the site. Director Klatt replied that staff has not followed up with the owner. HUD did a bit of cleanup and securing of the building. Staff will continue to investigate any code enforcement issues that come up.

B. Options to the Public Comment Period.

Administrator Heineman introduced the item and provided the history of the February 2nd Council workshop. Staff drafted possible options for the Council to consider.

City Attorney Mace provided information regarding the legal side of the public comment and noted that it is up to the Council to include a public comment portion in a Council meeting. The interests of the government are to have meetings that are efficient, orderly, and maintain stability and decorum. She reviewed the City's current regulations for the public comment portion of the meeting and other common regulations.

Attorney Mace stated the City's current rules do not specifically call out moments of silence, but they are specific about recognizing people who are speaking and providing comment. The form of expression is required to be verbal. The Council can allow moments of silence if they wish to. She agreed that there have not been many instances of personal attack.

Council Member Goggin noted that the personal attack regulations are to protect everyone. Attorney Mace recommended keeping the personal attack language broad and prohibiting personal attack from all individuals because otherwise it could be content discrimination.

Council Member Norton noted that elected leaders and law enforcement are held to a higher threshold for harassment and protests. She noted that she is held to a different threshold of criticism because of the nature of the role. Attorney Mace

explained that personal attack is when an individual is personally attacked, and it is not about criticism of a policy decision.

Council Member Norton asked what a personal attack is defined as and noted that residents should be allowed to single out a Council Member to gather additional information. Attorney Mace replied that it would not necessarily be a personal attack if someone is asking a Council Member a question regarding a policy, but she wondered why a single Council Member would need to be questioned. She read the dictionary definition of "attack". Personal attack would be attacking the person as a human being instead of a Council Member.

Council President Farrar noted that it may be up to the Council President's discretion to determine when a line is crossed into personal attack. There is a standard of order that is expected in a Council meeting.

Council Member Beise stated his intention in his request regarding public comment was not to take away the public comment portion of the meeting. It is a necessary portion of the meeting so the Council Members can hear from the public. He added that the Council Members were receiving phone calls and emails regarding the language of the public comment and the Rules of Conduct not aligning, and he wanted to ensure that the Council was moving forward in a correct way.

Council President Farrar led a discussion regarding meeting decorum or format.

Council Member Norton stated it is the Council President's job to run a meeting with decorum. She noted a red-lined portion of section 9.1 that explains the complaint process, and explained that she agrees with the statement, but the next step of the process is not written out. She asked what the Council President's responsibility to the resident would be. She stated she would not feel comfortable with the red-lined language until the next step is written out. Council Member Beise added that there needs to be an alternate option for where complaints go, if the complaint is about the Council President.

Mayor Iocco suggested that there be education regarding the public comment portion of the meeting and letting the public know that there is no back-and-forth discussion during that period. He stated it is a business meeting first and foremost.

Council Member Kliewer noted that the Council should clarify the language of how long residents have to speak. Some sections of the language say that community members have up to three minutes, while other sections say that community members have three minutes to speak.

Council President Farrar asked if the Council should vote on the personal attack section of the language. Administrator Heineman replied that the Council could do that. He clarified that the amendment would be to the Rules of Order and would need to be brought back to the proceeding Council meeting and placed on the

subsequent agenda under motions and general business. Any direction the Council provides can be in the form of a motion, but it would be to provide direction for staff to bring the item back to the next regular Council meeting.

Council Member Snyder agreed that there needs to be public comment portions in the meeting and did not believe it should be changed to the end of the meeting. She noted that the language should say that speakers have up to three minutes to speak. She agreed that the red language should be struck until it is determined what the full complaint process is. She appreciated the passion brought by community members and noted that it can get disruptive and distracting when there is a lot of outside noise such as clapping, cheering, or booing. She noted that there have been comments about the Council Members making eye contact and explained that she takes notes, and it can be difficult to make eye contact at all times.

Council President Farrar stated she does not mind the outside noises, but it can make the meeting go a bit longer since she cannot use her microphone until the noise is finished.

Council Member Lambert agreed with Council Member Snyder's comments and agreed with the language saying speakers can speak up to three minutes. She thanked the public for sharing their feedback. She requested concrete examples of the definition of personal attack. She suggested that there is a sentence on the comment card that reminds speakers that the Council will not be responding to comments and questions. She asked what the follow-up process was for speakers who ask questions or make comments. Council President Farrar mentioned that she typically directs speakers to staff to get their questions answered.

Council Member Norton stated she trusts the Council President to bring the meeting to order if cheering, clapping, or booing got out of control. Council Member Snyder agreed.

Council President Farrar summarized the Council's request to staff. The Council requested that the personal attack language be changed to broader legal language and that the complaint process in section 9.1 (e) be included. Attorney Mace explained that the section was included for community members to complain about staff members since it did not make sense for complaints to be directed to the City Administrator. The complaint process does not just apply to the public comment portion of the meeting and may need to be addressed somewhere else.

Council Member Norton suggested striking the language regarding complaints in order to ensure the Council will address the complaint and follow-up process.

Council President Farrar noted that the decorum section would not change much and to maintain the format of the meeting. She asked the Council if they liked the new card process to avoid mispronouncing names.

Council Member Norton noted that there was not a clear distinction between items on the agenda and items not on the agenda. Council President Farrar added that it may be helpful to know how many people signed up to speak ahead of time.

Council Member Kliever explained that the comment cards help ensure that the correct spelling is included in the record.

Attorney Mace asked the Council to clarify how they would like to handle moments of silence. Council Member Kliever noted that section 9. C needs to be clarified to say that speakers have up to three minutes to speak, while they are commenting.

Council Member Goggin explained that moments of silence can make other people feel uncomfortable, but it is appropriate to talk about the individual instead of imposing a moment of silence for everyone.

Attorney Mace suggested including language that stated “moments of silence are not allowed during the public comment period, as the purpose of the public comment period is for an individual to communicate information and/or opinions to the Council, and silence does not meaningfully further that purpose. Moments of silence are also not an efficient use of public meeting time.”

Council Member Norton explained that she is torn on the issue and noted that there is minimal risk for a moment of silence. A moment of silence could be due to a political statement, which could make people feel uncomfortable, especially if they strongly disagree with the sentiment.

Council Member Snyder noted that moments of silence can cause the meetings to be less efficient. She agreed with Attorney Mace’s proposed language and explained that a moment of silence is not appropriate during the public comment portion of the meeting.

Attorney Mace emphasized that it is the Council’s decision on how they would like to proceed and she is simply providing options for the Council to consider.

Council President Farrar agreed with the proposed language regarding moments of silence and explained that it could easily be abused if moments of silence are allowed.

Council Member Lambert asked to clarify what would happen if an individual was struggling to speak and if they would need to sit down if they were physically not speaking. Council President Farrar replied that the individual would not have to sit down.

Council Member Norton noted that it is up to the discretion of the Council President to determine what is allowed. She added that the Human Rights Commission could have a more in-depth discussion on the topics related to public comment.

The consensus of the Council was to make the personal attack language broader, keep the decorum and format the same, include language that the speakers have up to three minutes to speak, and to include the proposed language offered by Attorney Mace regarding moments of silence, and to exclude the proposed complaint process language.

Council Member Norton suggested that there be an option for community members to be able to request a moment of silence if there is a tragedy in the community. Council Member Kliwer replied that it would be initiated by the Council. Council Member Norton explained that it is a topic the Council could discuss at a future time.

Agenda Item 10

Communication Items

A. Council Comments.

Mayor Iocco thanked staff and those who attended the Hope and Harbor Gala. He praised the Universal Music Center event that took place on Saturday.

Council Member Lambert asked MnDOT to move the signs in front of the welcome to the Red Wing sign and was told the City would be charged \$2,980. Public Works Director Blaney replied that the City does not have jurisdiction to move the sign itself.

Council Member Beise noted that the LEC Ad Hoc Committee is approaching four years. He asked if there was an update and would like to see some action.

Council Member Lambert stated she was contacted by a citizen regarding the parking at the Marina in Bay Point Park. She was informed by staff that the areas that were being used for parking were never actually parking stalls, and were just being commandeered for parking. Administrator Heineman explained that staff put up no parking signs since damage was being done to the grass, and emergency vehicles could not get around the vehicles parked illegally in the area.

B. City Council Administrator's Status Report.

Council President Farrar noted that Council Member Lambert made an agenda item request regarding air monitors. Council Member Lambert noted that she was curious about learning more about air monitors, and many of her questions were answered in the report. She wondered if the City should be addressing air quality in the City.

Council Member Norton asked if the City should learn more about how to advocate to get the MPCA more involved in the City and include additional air monitors.

Council President Farrar noted that she is not against encouraging the Sustainability Commission to look into the item further and explained that it is the County's role to pay for and maintain the air monitors.

A motion was made by Council Member Lambert, seconded by Council Member Norton, to approve the addition of a future agenda item regarding air monitors and discussing what the City's responsibility is, what the options are, and what the MPCA's and the County's roles are. A vote was conducted, and the motion failed by a vote of 2:5, with Council Members Goggin, Snyder, Farrar, Kliewer, and Beise dissenting.

Council President Farrar noted that the August 10th City Council meeting should be included in the Administrator report.

Administrator Heineman highlighted topics from his report:

- The August 3rd City Council Budget Workshop.
- An update regarding the installation of the Axon LPR license plate reader cameras.

Chief Sather provided information regarding the Axon cameras being installed in the City soon. He noted that the City will not be using the Flock system.

Administrator Heineman noted that there was an ad hoc Personnel Committee meeting, and the City's response to the Benefits Survey was provided, and the final survey will be presented during the August 24th City Council Workshop. River City Days will occur this weekend, and Night to Unit will be on August 4th.

Council President stated that Council Member Snyder would lead the next City Council Workshop meeting since she will be out of town and will be attending virtually.

Agenda Item 11

Adjournment

Council President Janie Farrar adjourned the meeting at 9:17 p.m.

Janie Farrar, Council President

ATTEST:

Melissa Hill, MCMC, City Clerk

Profile

Kelly

First Name

Marrs

Last Name

kelly.marrs@gmail.com

Email Address

Home Address

Red Wing

City

MN

State

55066

Postal Code

Home:

Primary Phone

Alternate Phone

Which Boards would you like to apply for?

Sister Cities Commission: Submitted

Question applies to multiple boards

Phone Number

Question applies to multiple boards

Email Address

Question applies to multiple boards

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

☒ No

Interests & Experiences

Question applies to multiple boards

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

I served as chaperone for the 2026 trip and would love to continue to provide feedback and participate in future planning and activities.

Question applies to multiple boards

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

Having been on the trip recently, I have a lot of firsthand knowledge of the practical details of the trip and ideas for improvement.

Question applies to multiple boards

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

Participation in Ikata exchange 2026 as parent chaperone.

Question applies to multiple boards

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

☐ Yes ☒ No

Question applies to multiple boards

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

☐ Yes ☒ No

Question applies to multiple boards

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

☒ Yes ☐ No

Question applies to multiple boards

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

I am a mother of 2 students in the fed wing school district (grades 7 and 9 in fall 2026). I am a community pharmacist.

Agreements

Please Agree with the Following Statement

In accordance with the Minnesota Government Data Practices Act (MGDPA), the City of Red Wing is required to inform you of your rights as they pertain to the information collected about you. Public information is data that is not classified by state statute, federal law or temporary classification as either private or confidential. It is accessible to anyone for any reason. All government data is presumed to be public unless a specific state or federal law classifies it otherwise. Private information is that information which is available to you, not the public. The information we collect from you is either public or private. The separation of that information is as follows:

PUBLIC - Name; city of residence; education and training; employment history; volunteer work; awards and honors; prior government service; and veteran status.

After an individual is appointed to a public body, the following additional items of data are public: residential address, either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and upon completion of an investigation of a complaint or charge against an appointee, the final investigation report, unless access to the data would jeopardize an active investigation.

PRIVATE - All other information collected at the time of the application.

The information collected and required from you is to determine your eligibility for a City of Red Wing Board and Commission position. If you do not supply the required information, the City of Red Wing will not be able to determine your eligibility. The dissemination and use of the private data we collect is limited to that necessary for the administration of Board and Commission positions. Persons or agencies with whom this information may be shared include:

CITY AND COUNTY PERSONNEL INVOLVED IN DETERMINING YOUR ELIGIBILITY, CITY COUNCIL MEMBERS TO APPROVE THE APPLICATION, CONTRACTED PUBLIC AUDITORS AND THOSE INDIVIDUALS TO WHOM YOU GIVE YOUR EXPRESS WRITTEN PERMISSION.

Unless otherwise authorized by state statute or federal law, other government agencies utilizing the reported private data must also treat the information private.

You have the following rights under the MGDPA: The right to see and obtain copies of the data maintained on you, the right to be told the contents and meaning of the data, and the right to contest the accuracy and completeness of the data. To exercise these rights, contact Administration, Second Floor, City Hall, Red Wing, MN, 55066.

I have read and understand the above information regarding my rights as a subject of government data.

☒ I Agree

Consent to Additional Disclosure

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

☒ I Agree

Question applies to multiple boards

Parental Permission for Applicants Less Than 18 Years of Age

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

☒ I Agree

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

To: City Council Members and Mayor
From: Jerry Plein, Deputy Director of Public Services
Meeting Date: August 10, 2026
Agenda Item Number: 8.D.

Title and Purpose

Motion to Approve Private Use of Public Property (PUPP) Application for Battle of the Badges. Battle of the Badges is a slow-pitch softball game between the Police and Fire Departments of the City of Red Wing and Goodhue County. This fundraising event for RiseUp Red Wing aims to bring the Red Wing community together for a locally sponsored, family-friendly event. Event organizers have coordinated with the Red Wing Fire Department to land the Lifelink Helicopter on Field 3 at the Athletic Field for the event. The game will be on Saturday, August 22, 2026, from 3:30 p.m. to 9 p.m. at the Athletic Field.

Attachments

1. Application

Background

RiseUp Red Wing submitted an application for Battle of the Badges (formerly Guns n Hoses) on Saturday, August 22, 2026, from 3:30 p.m. to 9:00 p.m. at the Red Wing Athletic Field. The fundraising event is a slow-pitch softball game between the Police and Fire Departments from the City of Red Wing and Goodhue County. It aims to bring the Red Wing Community together for a locally sponsored, family-friendly event. There will be fun, food, and familiar faces. Red Wing Elks will serve alcohol.

Discussion

Event organizers are requesting to block off and use the Athletic Field Parking Lot on the upper level to park first-responder vehicles, sponsor tents, and food tents. They have also coordinated with the Red Wing Fire Department to land either the Lifelink or State Patrol Helicopter on Field 3 for the event if the weather and calls allow for it. City Staff has reviewed the request and have no concerns. Please see the application below for additional details and a map of the helicopter landing site.

Financial Plan and Impact

All costs will be billed to the organizer.

Alternatives

1. Motion to Approve Private Use of Public Property (PUPP) Application for Battle of the Badges.
2. Not Approve event.

Recommended Action

Motion to Approve Private Use of Public Property (PUPP) Application for Battle of the Badges.

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?

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 Patrick Langbein

Agency RiseUp Partnership

Address 410 Guernsey Ln

City Red Wing

State Minnesota

Zip 55066

Email Address patrick@riseuppartnership.org

Work Phone 6513019695

Cell 6513019695

Name of Event Battle of the Badges

Event Start Date 08/22/2026

Event Start Time	3:30 PM (CDT)
Event End Date	08/22/2026
Event End Time	9:00 PM (CDT)
Please provide a detailed description what your event entails:	Local police, sheriff, and firefighters will play a softball game to help raise funds for RiseUp Partnership. First responder vehicles, games and activities will be set up in the parking lot behind the Aces stadium. Food and alcohol will be served by Red Wing Elks. Helicopter from state patrol will land on field 3 if weather/calls allow. Red Wing Elks club will be using concession area to sell food and beverage
Please list the public facilities, parks, streets, or public property you are requesting use of for this event:	Red Wing Athletic Field will be used for this event. Parking lot behind field will not be available for parking, as we will be setting up activities. Red Wing Elks club will be using concession area to sell food and beverage

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

Per Occurrence	\$1,000,000.00
General Aggregate	\$2,000,000.00
Name	West Bend
Address	1900s 18th West Bend, WI 53095
Phone	800-288-3715

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

agrees to defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the City as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss, or property damage caused by, arising out of, related to or associated with use of the property by applicant, its guests or invitees resulting from this application and its use. I further understand that the City may charge a fee for the use of the public property. In no event will I acquire any rights, title, or interest in the public property whatsoever; and the City may cancel my use of the property any time with or without prior notice to me. I further understand that in granting this permit the City is not waiving compliance with other ordinances or the requirements to obtain any other permits and, further, that I am responsible for obtaining any other permits required by law from other appropriate governmental entities. Applicant shall 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 Patrick Langbein

Upload a copy of your general liability insurance

 ACORD Form 20240712-082344.pdf

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
Please specify your electrical needs:	We will use the ballparks like we have used in the past
Do you need water service?	No
Do you plan on having portable toilets?	No
Do you need additional refuse carts and/or recycling carts?	Yes

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: 16

Number of Recycling Carts: 3

Do you want any additional picnic tables?

No

Are you requesting any street closures?

Yes

Please list street(s) and requested closure times. No actual streets we do need the back parking lot behind field closed

Are you requesting no parking prior to and/or during your event?

No

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

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](#).

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

Does your event include the screening of outdoor movie(s)?	No
Additional Comments	This will be our 3rd year doing event. Police and Fire departments are fully involved in both the event and the planning of this event.

Public Works Department-Approval Form

07/14/2026 11:26 AM (CDT)

Submitted by Stef Braun (Stef.Braun@redwingmn.gov)



PUPP Overview of Requests

Insurance Submitted	Yes
Electrical Needs	Yes
Location of Electrical Use:	STATES THEY WILL USE THE BALLPARKS AS THEY HAVE IN THE PAST.
Water Service Needed	No
Requesting Refuse and/or Recycling Collection	Yes
Number of Carts Needed & Delivery Location	STATES 16 REFUSE CARTS AND 3 RECYCLING CARTS ARE NEEDED
Picnic Tables	No
Requesting Street Closures	Yes
List of Streets and Requested Closure Times	NO ACTUAL STREETS-BUT THEY DO NEED THE BACK PARKING LOT BEHIND THE FIELD CLOSED.
Plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?	ALL EMERGENCY SERVICES WILL BE ONSITE
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	Yes
Location of Truck	FOOD TRUCK NOT SPECIFICALLY MENTIONED-BUT IT DOES SAY THERE WILL BE FOOD AND BEVERAGE SOLD TO THE PUBLIC.

Public Works Streets Approval Form

07/14/2026 11:28 AM (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

07/14/2026 2:01 PM (CDT)

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



Police Department costs associated with the event:	NO PD COSTS ASSOCIATED WITH THIS EVENT.
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	NO CONCERNS.

Fire Department Approval Form

07/17/2026 6:53 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.

Public Works Building & Grounds Approval Form

07/17/2026 11:20 AM (CDT)

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



Public Works Building & Grounds costs associated with the event:	None
Recommendation	Approve
Please list any conditions associated with approval or reasons for staff denial:	The event organizer will need to pay for all damages to the turf or irrigation done by the helicopter if any is done.

Engineering Department Approval Form

07/17/2026 9:15 AM (CDT)

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



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

To: City Council Members and Mayor
From: Shawn Blaney, Public Works Director
Meeting Date: August 10, 2026
Agenda Item Number: 8.E.

Title and Purpose

Actions Related to the Proposed Public Works Department Organizational Restructuring and Succession Plan.

The proposed reorganization is not intended to increase management staffing levels within the Public Works Department. Rather, it reallocates existing responsibilities to better align operational oversight, succession planning, and organizational needs. As a result, the proposed structure is expected to be essentially cost neutral during the remainder of 2026 and generate overall savings in 2027 while improving operational resiliency and leadership capacity within the department. Staff recommend approval of the proposed plan.

1. Motion to Approve the Proposed Public Works Department Reorganization.
2. Motion to Authorize Implementation of the Superintendent of Utilities and Superintendent of Fleet and Right-of-Way Positions Effective August 2026.

Attachments

1. Public Works- Current Org Chart
2. Public Works- Proposed Org Chart
3. Utility Superintendent Wage Budget

Background

Over the past several years, Public Works leadership has evaluated opportunities to improve organizational efficiency, strengthen succession planning efforts, and better align supervisory responsibilities across the department's major service areas.

The current organizational structure places direct responsibility for fleet maintenance operations under the Deputy Director of Public Works – Public Services while the Public Services Superintendent oversees the Street Maintenance Division and Utility Collection and Distribution Division. Utility treatment operations are managed separately through the Deputy Director-Utilities position.

As operational demands have evolved, the Deputy Director-Public Services position has also assumed several clerical and administrative functions that are more appropriately aligned with

existing administrative support positions within the department. In addition, clerical responsibilities assigned to Public Works support staff have expanded over time and warrant a comprehensive review of job duties and workload distribution.

The Deputy Director of Public Works – Public Services has indicated an intent to begin a phased retirement program in early 2027 that may extend for one to two years. This transition presents an opportunity to realign responsibilities, preserve institutional knowledge, and establish a sustainable organizational structure that supports the department's long-term operational needs.

In addition to ongoing operational responsibilities, the Deputy Director of Public Works – Utilities is preparing to lead one of the most significant infrastructure projects in the City's history. The city is beginning the planning and preliminary engineering efforts associated with the eventual reconstruction of the wastewater treatment facility, which is more than 65 years old. Preliminary estimates indicate the project cost could approach \$150 million.

Given the size, complexity, and long-term significance of this project, staff anticipates a substantial increase in the Deputy Director's workload related to facility planning, regulatory coordination, consultant management, project development, stakeholder engagement, and funding strategies. To successfully advance this project while maintaining reliable utility operations, additional operational leadership within the Utilities Division is necessary.

Proposed Organizational Changes

Superintendent – Utilities

Staff proposes creating a new Superintendent – Utilities position responsible for the day-to-day management and supervision of utility operations, including water treatment, water distribution, wastewater treatment, wastewater collection, regulatory compliance, utility asset management, and utility personnel.

In addition to improving operational alignment, this position will provide critical management support to the Deputy Director of Public Works – Utilities by assuming responsibility for many of the daily operational issues, personnel matters, and service-related activities that currently require the Deputy Director's direct involvement. This will allow the Deputy Director to dedicate additional time and attention to the planning, development, and implementation of the City's future wastewater treatment facility reconstruction project while maintaining effective oversight of utility operations.

The current Chief Plant Operator is recommended for promotion into this position effective August 2026.

The Chief Plant Operator possesses the required Minnesota Class A Wastewater Operator License and has extensive experience overseeing wastewater treatment operations and regulatory compliance activities. Staff believe this individual is uniquely qualified to assume the broader utility leadership responsibilities associated with the new position.

Chief Plant Operator Position

Staff do not recommend immediately backfilling the Chief Plant Operator position. Currently, no other employee within the Wastewater Treatment Division possesses a Minnesota Class A Wastewater Operator License. However, an existing employee is expected to become eligible to sit for the Class A licensing examination during 2027.

Under the proposed structure, the newly appointed Superintendent – Utilities would continue serving as the responsible reporting party for the wastewater treatment facility while providing operational oversight and mentoring to treatment plant staff.

Once a qualified internal candidate obtains the required certification, staff intend to move forward with filling the Chief Plant Operator position.

This approach maintains regulatory compliance, supports employee development, and avoids the need for an external recruitment effort during the transition period.

Superintendent – Fleet and Right-of-Way

Staff proposes transitioning the current Public Services Superintendent into a newly structured Superintendent – Fleet and Right-of-Way position.

Under the proposed structure, this position would oversee:

- Street Maintenance Operations
- Snow and Ice Control Operations
- Fleet Maintenance Operations
- Vehicle and Equipment Procurement
- Fleet Asset Management
- Right-of-Way Maintenance Activities

The primary organizational change is the transfer of Utility Collection and Distribution responsibilities to the Superintendent – Utilities while transferring Fleet Maintenance responsibilities from the Deputy Director to this position.

This realignment groups transportation-related operations and fleet services under a single operational supervisor while consolidating all utility-related operations under one utility-focused superintendent.

Administrative Support Realignment

As part of this reorganization, staff intends to review and update the duties of an existing vacant clerical position within the Public Works Department.

Over time, several clerical and administrative responsibilities have migrated to the Deputy Director position despite being administrative in nature. Staff believe these duties can be more appropriately assigned to clerical support personnel, allowing supervisory and management staff to focus on operational leadership, employee development, and service delivery.

The proposed reorganization includes a review of the vacant clerical position's responsibilities to incorporate:

- Administrative and clerical duties currently performed by the Deputy Director;
- Additional administrative support functions that have been added to the department over time; and
- Department-wide clerical support needs associated with utility, fleet, street, and operational activities.

This adjustment will improve organizational efficiency while providing greater administrative support to Public Works operations.

Discussion

The proposed restructuring includes the following actions:

1. Creating a Superintendent – Utilities position.
2. Promoting the current Chief Plant Operator into the Superintendent – Utilities position effective August 2026.
3. Reclassifying the current Public Services Superintendent position to Superintendent – Fleet and Right-of-Way with revised supervisory responsibilities.
4. Delaying the backfill of the Chief Plant Operator position until a qualified internal candidate obtains the required Minnesota Class A Wastewater Operator License, anticipated in 2027.
5. Reassigning selected administrative and clerical responsibilities currently performed by the Deputy Director to an existing vacant clerical position within the Public Works Department.
6. Utilizing the Deputy Director's planned phased retirement to support knowledge transfer, mentoring, and transition of responsibilities.

Succession Planning Benefits

The proposed reorganization supports several long-term organizational objectives, including:

- Establishing clear leadership structures for utility operations and transportation-related operations.
- Creating career advancement opportunities for existing employees.
- Providing continuity of operations during the Deputy Director's planned phased retirement.
- Allowing for mentoring and knowledge transfer from the Deputy Director during the transition period.
- Preserving critical institutional knowledge accumulated during more than 35 years of service with the City.
- Aligning administrative and clerical responsibilities with appropriate support staff positions rather than supervisory management positions.
- Improving organizational efficiency by allowing managers and supervisors to focus on operational leadership and service delivery.
- Strengthening succession planning efforts within the Public Works Department.
- Providing additional operational leadership within the Utilities Division, allowing the Deputy Director of Public Works – Utilities to focus on the planning and implementation of the City's anticipated wastewater treatment facility reconstruction project.
- Positioning the department for future organizational flexibility while retaining the option to refill the Deputy Director position if operational needs warrant.

The proposed reorganization provides a thoughtful and strategic approach to succession planning while improving the alignment of supervisory responsibilities across the Public Works Department. The recommended changes strengthen operational oversight, preserve critical institutional knowledge, support employee development, and create a more sustainable

organizational structure for the future. The reorganization also provides additional leadership capacity within the Utilities Division at a time when the City is beginning planning efforts for the reconstruction of its aging wastewater treatment facility, a project expected to approach \$150 million in total cost. By shifting day-to-day operational responsibilities to the proposed Superintendent – Utilities position, the Deputy Director of Public Works – Utilities will be better positioned to focus on the long-term planning, coordination, and implementation efforts necessary to successfully deliver this critical infrastructure investment.

The proposed reorganization not only realigns supervisory responsibilities but also provides an opportunity to reassign administrative and clerical functions to appropriate support staff positions, improving organizational efficiency and allowing supervisory personnel to focus on operational leadership and service delivery.

Importantly, the proposed structure 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 during the remainder of 2026 and produce overall savings in 2027 while maintaining service levels, regulatory compliance, and organizational effectiveness.

Staff believe these changes will provide long-term organizational benefits while ensuring the department remains well-positioned to deliver essential public services and successfully manage significant future infrastructure investments.

Financial Plan and Impact

Staff have completed a financial analysis of the proposed reorganization and position realignment.

The analysis indicates:

- Minimal financial impact during the remainder of 2026 due to the timing of implementation.
- Overall net savings to the City in 2027.
- Savings generated through delaying the backfill of the Chief Plant Operator position until a qualified internal candidate obtains the required licensure.
- The ability to maintain operational and regulatory oversight without adding additional management positions.
- More efficient utilization of existing personnel resources through the reassignment of duties and responsibilities.

The proposed reorganization is not intended to increase management staffing levels within the Public Works Department. Rather, it reallocates existing responsibilities to better align operational oversight, succession planning, and organizational needs. As a result, the proposed structure is expected to be essentially cost neutral during the remainder of 2026 and generate overall savings in 2027 while improving operational resilience and leadership capacity within the department.

A detailed financial analysis is included in the attached worksheet.

Alternatives

1. Not Approve the Proposed Public Works Department Reorganization and direct staff on how to proceed.

Recommended Action

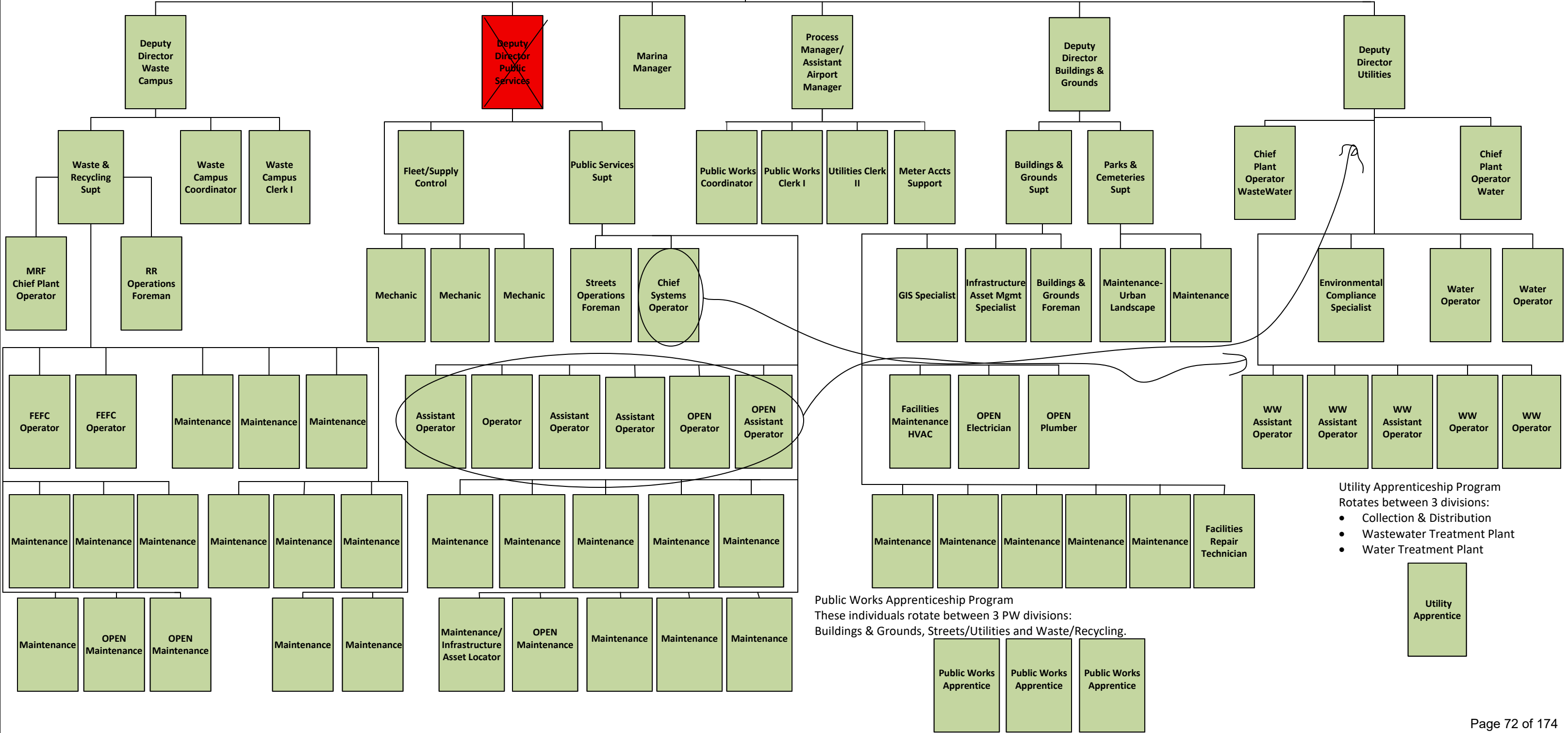
Motion to Approve Public Works Department Organizational Restructuring and Succession Planning Plan.



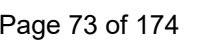
City Council
Administrator

Public Works Department

Public Works
Director



**Public Works
Director**



CURRENT				
602-49470 Sewer Treatment		/hr		/yr
2026 Chief Plant Operator Wage (Grade 10/Step 9)	\$	50.06	\$	104,124.80
Overtime (misc 30 hrs)	\$	75.09	\$	2,252.70
Weekends (8 per year, 2.5 hrs)	\$	75.09	\$	3,003.60
Callbacks (3hrs, 6 per year)	\$	75.09	\$	1,351.62
Total			\$	110,732.72
		/hr	% split	/yr
Superintendent Streets & Utilities (Grade 14/Step 6)		56.05		\$ 116,584.00
602-49499 Sewer Admin			20	\$ 23,316.80
601-49449 Water Admin			20	\$ 23,316.80
652-43155 Storm Water			20	\$ 23,316.80
101-43121 General Fund - Streets			20	\$ 23,316.80
101-43125 General Fund - Ice & Snow Removal			20	\$ 23,316.80
		/hr	% Split	/yr
Deputy Director Public Services (Grade 16/Step 8)	\$	66.51		\$ 138,340.80
602-49499 Sewer Admin			23	\$ 31,818.38
601-49449 Water Admin			25	\$ 34,585.20
652-43155 Storm Water			17	\$ 23,517.94
101-43121 GF - Streets & Alley			10	\$ 13,834.08
101-43125 GF - Ice & Snow Removal			10	\$ 13,834.08
101-43010 GF - PW Admin			10	\$ 13,834.08
702-49990 ISF Admin			5	\$ 6,917.04
		/hr	% Split	/yr
Clerk II (Grade 4/Step 9)	\$	28.56		\$ 59,404.80
602-49499 Sewer Admin			15	\$ 8,910.72
601-49449 Water Admin			25	\$ 14,851.20
101-43010 GF - PW Admin			20	\$ 11,880.96
605-49700 Marina			10	\$ 5,940.48
600-49549 Refuse/Recycling Admin			25	\$ 14,851.20
701-41520 Finance			5	\$ 2,970.24

PROPOSED

*** Does not take into account benefits, COLA or step increases; Chief Plant Operator is offered union group insurance benefits. Superintendent would be offered ICHRA benefits.

	/hr	% split	/ yr
Superintendent Utilities (Grade 14/Step 5) NEW	\$ 54.02		\$ 112,361.60
602-49499 Sewer Admin		33	\$ 37,453.87
601-49449 Water Admin		33	\$ 37,453.87
652-43155 Storm Water		33	\$ 37,453.87

	/hr	% split	/ yr
Superintendent Fleet & ROW (Grade 14/Step 6) NEW	\$ 56.05		\$ 116,584.00
602-49499 Sewer Admin		5	\$ 5,829.20
601-49449 Water Admin		5	\$ 5,829.20
652-43155 Storm Water		20	\$ 23,316.80
101-43121 GF - Streets & Alley		20	\$ 23,316.80
101-43125 GF - Ice & Snow Removal		20	\$ 23,316.80
101-43260 GF - Roadside Mowing		5	\$ 5,829.20
101-43170 GF - Street Signing		5	\$ 5,829.20
101-43300 GF - Equipment		20	\$ 23,316.80
			\$ 116,584.00

(Phased Retirement)	/hr	% Split	/yr @ 20hrs/week
Deputy Director Public Services (Grade 16/Step 8)	\$ 66.51		\$ 69,170.40
602-49499 Sewer Admin		23	\$ 15,909.19
601-49449 Water Admin		25	\$ 17,292.60
652-43155 Storm Water		17	\$ 11,758.97
101-43121 GF - Streets & Alley		10	\$ 6,917.04
101-43125 GF - Ice & Snow Removal		10	\$ 6,917.04
101-43010 GF - PW Admin		10	\$ 6,917.04
702-49990 ISF Admin		5	\$ 3,458.52
			\$ 69,170.40

	/hr	% Split	/yr
Clerk III ???? (Grade 5/Step 1) NEW	\$ 25.42		\$ 52,873.60
602-49499 Sewer Admin		15	\$ 7,931.04
601-49449 Water Admin		25	\$ 13,218.40
101-43010 GF - PW Admin		20	\$ 10,574.72
605-49700 Marina		10	\$ 5,287.36
600-49549 Refuse/Recycling Admin		25	\$ 13,218.40
701-41520 Finance		5	\$ 2,643.68
			\$ 52,873.60

SUMMARY OF CHANGES

Jerry 20 hrs

Total Changes for 2027		/yr
602-49470 Sewer Treatment	\$	(110,732.72)
602-49499 Sewer Admin	\$	3,077.39
601-49449 Water Admin	\$	1,040.87
652-43155 Storm Water	\$	25,694.90
101-43121 GF Streets & Alley	\$	(9,560.72)
101-43125 GF Ice & Snow Removal	\$	(6,917.04)
101-43260 GF Roadside Mowing	\$	5,829.20
101-43170 GF Street Signing	\$	5,829.20
101-43300 GF Equipment	\$	23,316.80
101-43010 GF PW Admin	\$	(18,798.00)
702-49990 ISF Admin	\$	(3,458.52)
605-49700 Marina	\$	(653.12)
600-49549 Refuse/Recycling Admin	\$	(1,632.80)
701-41520 Finance	\$	(326.56)
	\$	(87,291.12)

Jerry 20 hrs

Total Changes for 2027 By Fund		/yr
101 General Fund	\$	(300.56)
600 Refuse Recycling Enterprise Fund	\$	(1,632.80)
601 Water Enterprise Fund	\$	1,040.87
602 Sewer Enterprise Fund	\$	(107,655.33)
605 Marina Enterprise Fund	\$	(653.12)
652 Storm Water Enterprise Fund	\$	25,694.90
701-41520 Finance	\$	(326.56)
702 ISF	\$	(3,458.52)
	\$	(87,291.12)

	Hourly Min			Midpoint				Hourly Max	
Grade	1	2	3	4	5	6	7	8	9
1	\$16.78	\$17.41	\$18.06	\$18.73	\$19.44	\$20.17	\$20.94	\$21.72	\$22.53
2	\$19.64	\$20.36	\$21.13	\$21.92	\$22.74	\$23.60	\$24.49	\$25.40	\$26.35
3	\$21.20	\$22.01	\$22.83	\$23.67	\$24.56	\$25.48	\$26.45	\$27.44	\$28.46
4	\$22.90	\$23.76	\$24.65	\$25.57	\$26.53	\$27.53	\$28.56	\$29.63	\$30.74
5	\$25.42	\$26.37	\$27.36	\$28.39	\$29.44	\$30.56	\$31.70	\$32.88	\$34.12
6	\$26.69	\$27.70	\$28.72	\$29.80	\$30.93	\$32.08	\$33.28	\$34.54	\$35.83
7	\$28.02	\$29.07	\$30.16	\$31.29	\$32.47	\$33.69	\$34.95	\$36.26	\$37.62
8	\$31.11	\$32.27	\$33.49	\$34.74	\$36.04	\$37.40	\$38.79	\$40.25	\$41.76
9	\$34.53	\$35.82	\$37.16	\$38.56	\$40.01	\$41.51	\$43.07	\$44.68	\$46.35
10	\$37.28	\$38.69	\$40.13	\$41.64	\$43.20	\$44.83	\$46.50	\$48.25	\$50.06
11	\$40.27	\$41.78	\$43.35	\$44.97	\$46.66	\$48.41	\$50.23	\$52.11	\$54.06
12	\$42.28	\$43.87	\$45.51	\$47.22	\$48.99	\$50.82	\$52.74	\$54.71	\$56.76
13	\$44.40	\$46.06	\$47.80	\$49.59	\$51.44	\$53.36	\$55.37	\$57.45	\$59.60
14	\$46.62	\$48.36	\$50.19	\$52.06	\$54.02	\$56.05	\$58.15	\$60.32	\$62.59
15	\$48.95	\$50.78	\$52.70	\$54.66	\$56.72	\$58.84	\$61.05	\$63.34	\$65.72

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

To: City Council Members and Mayor
From: Melissa Hill, City Clerk
Meeting Date: August 10, 2026
Agenda Item Number: 8.F.

Title and Purpose

Motion to Approve Use of Municipal Arts Fund Dollars for the Restoration and Conservation of Five City-Owned Sculptures, as Recommended by the Arts & Culture Commission, and to Authorize Staff to Execute the Necessary Contracts for the Work.

Attachments

1. Sculpture Photos

Background

The Municipal Arts Fund is used to support the acquisition, preservation, conservation, and maintenance of the City's public art collection. Under the Municipal Arts Fund policy, expenditures from the fund must first be reviewed and recommended by the Arts & Culture Commission before being considered by the City Council.

Over the past several years, the Arts & Culture Commission has worked with professional conservators to inventory the City's public art collection, assess the condition of each sculpture, and develop a long-term maintenance plan. This work established maintenance priorities intended to preserve the City's public art assets and reduce the need for more extensive and costly restoration in the future. Based on that assessment, the Commission identified the Large Jester sculpture in Colvill Park and four bronze sculptures in La Grange Park as the City's highest-priority conservation projects. After reviewing the proposed scope of work and associated costs, the Commission voted at its July 15, 2026, meeting to recommend use of Municipal Arts Fund dollars for these projects. The Commission's recommendation is now before the City Council for approval.

Discussion

Large Jester Restoration

The Large Jester sculpture in Colvill Park has been identified as the City's highest-priority restoration project due to its size, complexity, and current condition. Unlike routine conservation performed on smaller bronze sculptures, this project requires extensive restoration to preserve the sculpture and protect it from continued deterioration.

The proposed restoration includes erecting scaffolding to safely access the sculpture, removing deteriorated lacquer coatings, restoring the painted finish using the artist's recommended paint system, applying a protective cold wax coating, treating corrosion on the steel base, and repainting the base. Because of the sculpture's size, much of the project cost is associated with the specialized labor, equipment, and time required to safely complete the restoration. Materials include scaffolding rental, solvents for removing deteriorated coatings, sculpture paint, cold wax, rust converter, and other restoration supplies. The total cost of the restoration is \$6,300.

La Grange Park Sculpture Conservation and Repair

Following the Large Jester, the Commission identified four bronze sculptures in La Grange Park as the next highest maintenance priorities based on their current condition. The four sculptures are Boy with Puppy, Girl Reading, Girl Sitting With Ball, and Boy With Bird. These sculptures exhibit deterioration commonly associated with outdoor bronze artwork, including copper corrosion, deteriorating patinas, loose caulking, and stability concerns. Addressing these issues now will preserve the sculptures' original finishes and help prevent more extensive and costly restoration in the future.

Restoration and preservation work on all four sculptures includes cleaning with specialized non-ionic cleaners, reducing areas of copper corrosion, blending permanently damaged areas where appropriate, addressing loose caulking, and applying protective wax coatings to preserve the bronze surfaces. The total cost for this work is \$2,250.

The Commission recommends retaining Gita Ghei and Max Cora to complete the work on the sculptures. Both have successfully completed several previous sculpture conservation projects for the City and both are widely recognized for their expertise in the conservation and restoration of outdoor bronze sculpture.

The current balance of the Municipal Arts Fund is \$28,157.40. The total recommended expenditure is \$8,550, consisting of:

- Large Jester restoration: \$6,300
- La Grange Park sculpture conservation: \$2,250

If approved, staff will execute the necessary contracts and coordinate the restoration and conservation work with the contractors.

Financial Plan and Impact

Approval of the recommended action authorizes the expenditure of \$8,550 from the Municipal Arts Fund, leaving an ending balance of \$19,607.40.

Alternatives

1. Approve the Arts & Culture Commission's recommendation.

Authorize the use of \$8,550 from the Municipal Arts Fund for restoration of the Large Jester sculpture in Colvill Park and conservation work on four sculptures in LaGrange Park, and authorize staff to execute the necessary contracts.

2. Approve with modifications.

Approve funding for some of the recommended projects, adjust the scope of work, or direct staff with further alternatives.

3. Deny the recommendation.

Decline to authorize the use of Municipal Arts Fund dollars for these projects. The restoration and conservation work would not proceed, and the condition of the sculptures would likely continue to deteriorate, potentially resulting in more extensive and costly restoration needs in the future.

Recommended Action

Approve the Arts & Culture Commission's recommendation to allocate the funds for these repairs and authorize staff to execute the necessary contracts.





CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor

From: Jerry Plein, Deputy Director of Public Services, Kelsey Prall, Deputy Director, Utilities

Meeting Date: August 10, 2026

Agenda Item Number: 8.G.

Title and Purpose

Motion to Approve the Grandview Manufactured Home Park Master Meter Conversion Implementation Plan, with Construction of the Master Meter Vault Delayed Until 2028 and Subject to Future City Council Approval of the Necessary Capital Improvement Program (CIP) Funding.

The purpose of this action is to approve the implementation framework for converting Grandview Manufactured Home Park from individually metered City water service to a master-metered system. The plan establishes the proposed 2028 construction schedule, identifies City and property owner responsibilities, and confirms that construction and project funding will require separate City Council approval through a future CIP and budget process.

Attachments

1. Grandview Manufactured Home Park Master Meter Conversion Implementation Plan
2. Vault Design
3. Map
4. Quote

Background

In 2026, the City adopted ordinance requirements directing manufactured home parks to transition from individually metered City water service to a master-metered configuration. The purpose of the transition is to clarify ownership and maintenance responsibilities, improve water accountability, reduce the City's administrative and operational burden, and align utility practices with municipal and industry standards.

Staff has worked collaboratively with the owner of Grandview Manufactured Home Park to develop an implementation strategy that satisfies the ordinance requirements while minimizing financial impacts to the property owner. The implementation plan outlines the responsibilities of both the City and the park owner, establishes a proposed financing strategy, and identifies a preliminary implementation schedule.

The original implementation plan anticipated design and construction in 2027 and included a preliminary Capital Improvement Program request of \$250,000. The plan also proposed

utilizing special assessment financing to recover the owner's share of eligible project costs over time while allowing the City to advance construction costs.

Discussion

On July 21, 2026, Public Works/Utilities staff met with the owner of Grandview Manufactured Home Park to review the proposed implementation plan and discuss the proposed project schedule, financing approach, and transition to a master-metered water service. The discussion focused on the respective responsibilities of the City and the park owner, the proposed special assessment financing, and the operational changes that would occur once the master meter is installed. The implementation plan continues to assign responsibility for the public infrastructure to the City and responsibility for the private water distribution system and any tenant submetering to the park owner.

During that meeting, the park owner requested that construction of the master meter vault be delayed until 2028. The owner explained that other infrastructure improvements are currently underway within the park and expressed concern that residents have experienced a significant amount of construction activity. He believes postponing the master meter project for one year would provide residents with a break from additional disruption.

Staff explained that construction of the master meter vault is anticipated to take approximately three weeks and that nearly all work would occur within the public right-of-way. Construction is expected to result in only short-term driveway access restrictions while the water main connections are completed. Staff believes these impacts can be effectively managed through contractor coordination and communication with residents.

Staff also discussed the owner's operational concerns regarding billing after the conversion to a master meter. The owner indicated that, to continue allocating water costs to individual tenants, he intends to install a private submetering system. Recognizing that implementation of a private submetering system may require additional time, staff offered to leave the existing City water meters in service after the master meter is installed and continue providing meter readings to the owner until the existing meters reach the end of their service life. This approach would allow the owner to phase in a private submetering system over time rather than replacing all meters immediately. The owner expressed concern that relying on City meter readings during the transition would create an administrative burden but has not declined the proposal.

While staff believes the project could be completed successfully in 2027 with limited impact on park residents, staff also does not believe that delaying construction until 2028 would create a significant burden for the City or the utility. The current individual-meter billing arrangement has functioned for several years and can continue for an additional year while the owner prepares for the operational transition. Based on these discussions, staff supports revising the implementation schedule to accommodate the owner's request while maintaining the City's long-term objective of converting the park to a master-metered system.

Financial Plan and Impact

The implementation plan originally identified a preliminary 2027 Capital Improvement Program request of \$250,000 to complete the master meter vault project, including engineering, administration, construction, pavement restoration, utility connections, and project

contingencies.

As part of preliminary project development, the City obtained a proposal from Ryan Mechanical, Inc. for installation of the master meter vault and associated public improvements. The proposal totals \$177,499 and includes mobilization, water main materials, labor, installation of a traffic-rated concrete vault, piping, fittings, pavement and curb removal, and restoration of disturbed areas.

Because construction is now proposed for 2028, staff anticipates updating the engineer's estimate and contractor pricing prior to construction authorization to account for changes in material and labor costs.

Approval of this implementation plan does not authorize construction or appropriate project funding. Project funding will be requested through a future Capital Improvement Program and annual budget process prior to construction.

Consistent with the implementation plan, the City would remain financially responsible for the master meter vault, public water main connections, meter installation, and restoration within the public right-of-way. The park owner would remain financially responsible for all private-side improvements, the private water distribution system, and any submetering system installed within the park. The owner's share of eligible project costs, which currently is estimated at approximately \$65,000- \$70,000, may be financed through a special assessment, subject to separate City Council approval of the assessment amount, repayment period, and interest rate.

Proposed Revised Schedule 2026

- Adopt the implementation plan.
- Continue coordination with park ownership.
- Refine project scope and financing strategy.
- Update the Capital Improvement Program schedule to reflect 2028 construction.

2027

- Complete final engineering and utility coordination.
- Confirm the owner's private-side improvements and submetering plan.
- Update project cost estimates.
- Prepare assessment documents, agreements, and bid documents.

2028

- Authorize project funding.

- Complete final design.
- Solicit bids and award a construction contract.
- Construct the master meter vault and associated public improvements.
- Transition Grandview Manufactured Home Park to master-meter billing.

2029

- Begin special assessment repayment, if applicable.

Alternatives

1. Approve the implementation plan with construction scheduled for 2028, subject to future Capital Improvement Program funding.
2. Approve the implementation plan and maintain the original 2027 construction schedule.
3. Approve the implementation plan with modifications.
4. Decline to approve the implementation plan and direct staff to develop an alternative implementation strategy.

Recommended Action

Motion to Approve the Grandview Manufactured Home Park Master Meter Conversion Implementation Plan, with Construction of the Master Meter Vault Delayed Until 2028 and Subject to Future City Council Approval of the Necessary Capital Improvement Program (CIP) Funding.

Grandview Manufactured Home Park Master Meter Conversion Implementation Plan

Purpose

The purpose of this implementation plan is to transition Grandview Manufactured Home Park to a master-metered water service configuration consistent with City ordinance requirements while minimizing financial impacts to the property owner and ensuring long-term water accountability for the utility system.

Project Overview

The project will install a master water meter vault within the public right-of-way adjacent to Grandview Manufactured Home Park. Upon completion, all water delivered to the park will be measured through the master meter. The park owner will maintain responsibility for the private distribution system and any submetering within the park.

The City has included a 2027 Capital Improvement Program (CIP) request of \$250,000 for the Grandview Manufactured Home Park Master Meter Vault project.

Responsibility Matrix

City Responsibilities

The City will be responsible for:

- Design and construction of the master meter vault.
- Installation of the master meter and associated utility infrastructure located within the public right-of-way.
- Coordination and administration of construction activities.
- Street pavement restoration within the public right-of-way.
- Curb and gutter restoration associated with the project.
- Utility inspection and acceptance of public infrastructure.
- Administration of any assessment financing approved by the City Council.

Park Owner Responsibilities

The park owner will be responsible for:

- All plumbing modifications required on private property.

- Installation of any new private water mains, service lines, valves, or appurtenances located within the park, if needed.
- Installation and maintenance of individual submeters, if desired.
- Restoration of disturbed private property.
- Ongoing operation and maintenance of the private distribution system.
- Payment of project costs assessed to the property.

Proposed Financing Plan

Cost-Sharing

The City will be responsible for payment of all upfront costs for work required to make the master meter vault implementation operational. The total costs will then be divided between the City and the park owner. The City will ultimately be financially responsible for installation of the meter vault, water main into the vault, and all work and restoration in the right-of-way. The park owner will ultimately be financially responsible for all work on private property after the meter vault.

To minimize immediate financial impacts, the City may advance project construction costs and recover the private portion through a special assessment against the manufactured home park property.

Assessment Structure

- Assessment would be levied against the benefiting property.
- Assessment payments would be collected through annual property tax statements.
- First assessment payment would be due in 2029, if bill is submitted after September of 2027
- Interest rate and repayment term would be established by City Council resolution at the time the assessment is adopted. (1-20 years)
- The delayed repayment schedule would allow the owner time to prepare operationally and financially for the transition.

Proposed Budget (DRAFT)

The following is a very preliminary budget for the project based on known costs at this time.

Item	Cost	Ultimate Financial Responsibility
6" water meter	\$7,500	City
Meter vault	\$30,000 est	City
Piping, valve and fittings	TBD	
Curb & gutter	\$11,500	
Blacktop	\$12,200	
Labor	TBD	

Preliminary Schedule

2026

- Ordinance adoption. Completed
- Continue discussions with park ownership.
- Preliminary engineering and project scoping.
- Develop assessment framework and financing options.

2027

- City Council authorization of CIP funding.
- Final design of meter vault.
- Easement and utility coordination.
- Construction bidding and award.
- Construction of master meter vault and public infrastructure improvements.
- Full operation under master-meter billing structure.

2029

- First special assessment payment due.

Billing Transition

Upon project completion:

- The City will provide a single monthly utility bill to the park owner.
- Water usage will be measured through the master meter.
- Availability charges will follow the City's multifamily rate structure.
- Individual tenant billing will become the responsibility of the park owner if the owner elects to continue submetering.

Expected Outcomes

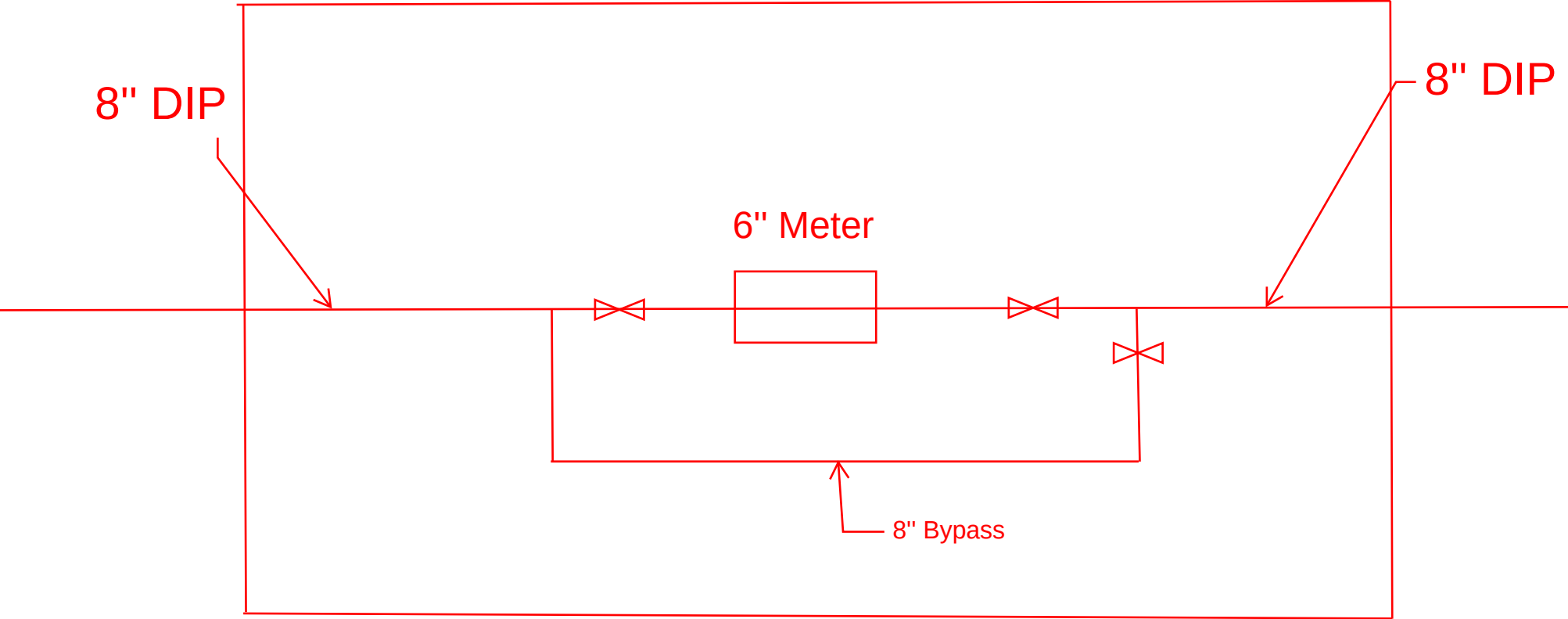
Implementation of the master meter system will:

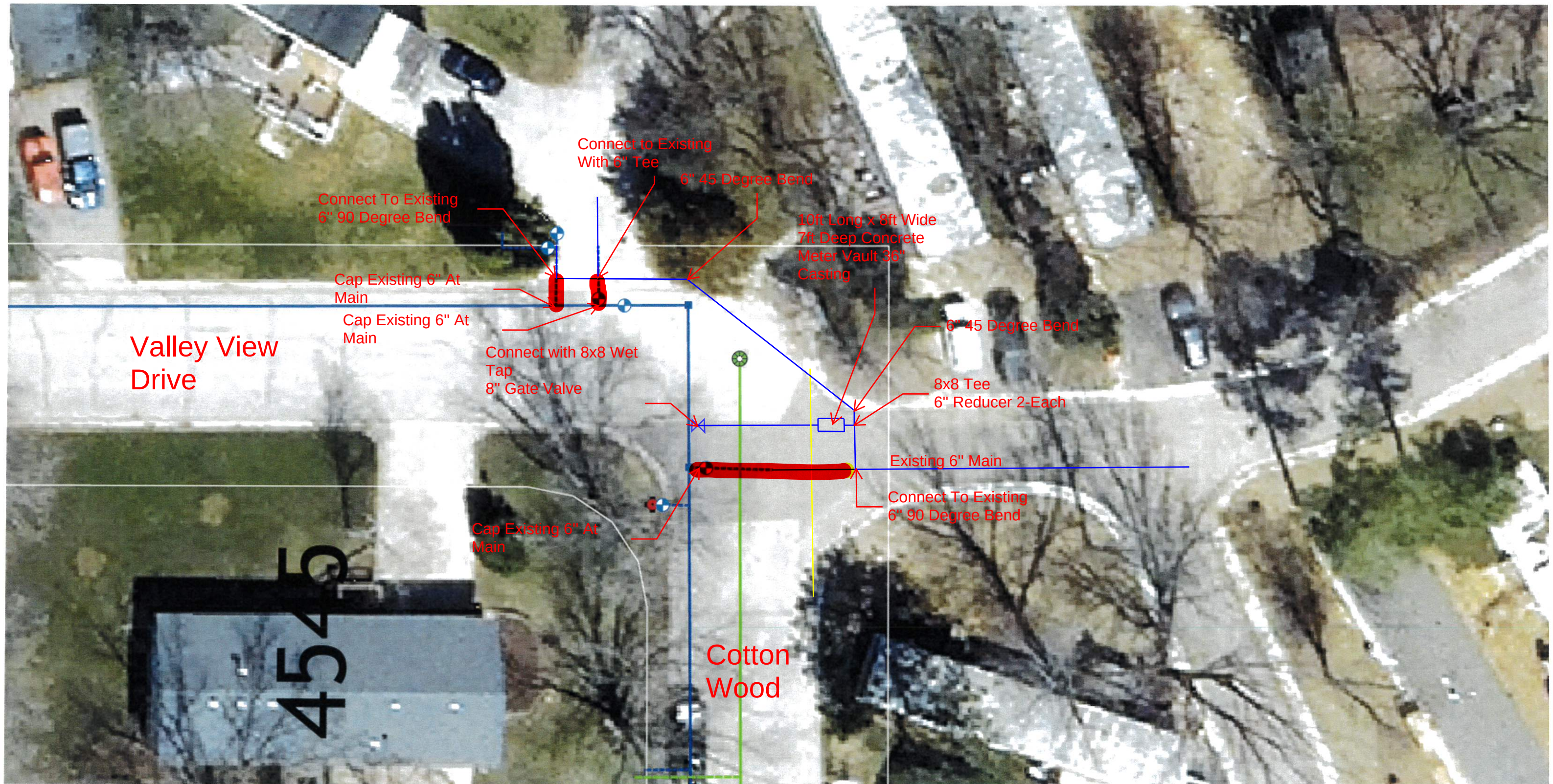
- Improve water accountability and reduce non-revenue water risk.
- Clearly define public and private infrastructure responsibilities.
- Reduce operational and administrative burdens on City staff.
- Eliminate the need for City access to individual residences for meter service.
- Align utility operations with industry standards and municipal best practices.
- Protect the long-term financial stability of the water utility and its ratepayers.

Staff Recommendation

Staff recommends that the City Council support a collaborative implementation approach that includes City-funded construction of the master meter vault and public infrastructure improvements, while requiring the park owner to complete private-side improvements. Staff further recommend utilizing special assessment financing, with payments beginning in 2029, to minimize the immediate financial impact on the property owner while ensuring equitable recovery of project costs.

10ft Long x 8ft Wide x 7ft Deep
Concrete Vault With 36" Casting







Ryan Mechanical Inc.

office@ryanmech.com | 1547 Hay Creek Valley Rd, Red Wing, MN 55066 | (651) 388-1510

July 22, 2026

City of Red Wing

Attn: Jerry Plein and Kelsey Prall

Jerry.plein@redwingmn.gov

Kelsey.Prall@redwingmn.gov

BID NUMBER: 26-224

PROJECT:

Grandview Manufactured Home Park Vault

SCOPE OF WORK:

Mobilization

Watermain materials

Equipment and labor

10'0 x 8'0 concrete vault

36" casting

7'0 ladder

1" ½ clean rock

Class 5

Curb/blacktop haul out

Restoration of green space

BID PRICE: \$177,499.00

Price includes material & labor

Notes:

1-There is 2,500.00 in bid to restore green space effected by our dig

2-Had to upgrade to a 10'0 vault box length (all traffic rated)

3-See cut sheet and diagram

4-The plan is to preplumb vault before it is set. Do 8" wet tap and have vault box piping pressurized

Payment schedule: 70% due upon rough-in and the remainder due at completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by workmen's compensation insurance. Any person or company supplying labor or materials for this improvement to your property may file a lien under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

SIGNATURE: _____ DATE: _____

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

To: City Council Members and Mayor
From: Patrick Ramaker, Deputy Director of Buildings & Grounds
Meeting Date: August 10, 2026
Agenda Item Number: 8.H.

Title and Purpose

Actions Related to the Use of the Green Fund Expenditures for Solar Energy System Repairs. The purpose of this action is to authorize the use of \$34,032.21 from the City's Green Fund and approve proposals from Knobelsdorff Electric to repair solar energy systems at the Public Works Facility and Solid Waste Management Campus. The repairs will restore renewable energy production, reduce utility costs, and extend the useful life of the City's solar infrastructure. Staff recommends approval.

1. Motion to Approve the Use of \$34,032.21 from the City's Green Fund to Replace a Failed Solar Inverter at the Public Works Facility and Repair the Solar Array at the Solid Waste Campus.
2. Motion to Approve Proposals with Knobelsdorff Electric to Complete the Solar Energy System Repairs.

Attachments

1. Inverter Replacement Proposal
2. Solar Array Replacement Proposal

Background

The City of Red Wing began exploring solar energy opportunities in 2011 as part of its commitment to reducing energy costs and investing in renewable energy. In 2012, the City partnered with NP Solar Development, LLC to develop one of the first public-private municipal solar projects in Minnesota. Between 2013 and 2014, six solar photovoltaic arrays were installed at various City facilities, including the Public Works Campus, City Hall, Community Development, Fire Station No. 1, and the Solid Waste Campus. The total project value was approximately \$1.9 million and was funded through a combination of City investment, Xcel Energy incentive programs, and private financing.

In 2021, the City assumed full ownership of all six solar arrays following the conclusion of the agreements with NP Solar. Since that time, the City has retained the full financial benefit of the electricity generated by the systems, reducing utility costs while supporting the City's sustainability initiatives. The solar arrays collectively generate approximately 219,000 kilowatt-hours of electricity annually and offset approximately three to four percent of the City's annual electrical consumption.

The Public Works solar array is partially currently offline due to a failed inverter. The inverter is a critical component that converts the direct current (DC) electricity produced by the solar panels into alternating current (AC) electricity that can be used by the facility. Without a functioning inverter, the solar array cannot produce usable electricity.

At the Solid Waste Management Campus, inspection of the solar array identified extensive damage requiring replacement of 43 solar modules, a photovoltaic disconnect enclosure, and damaged wiring before the array can be returned to reliable operation. The proposal also includes testing, inspections, and commissioning services following the repairs

Staff obtained proposals from Knobelsdorff Electric to replace the failed inverter at the Public Works Campus and to complete repairs to the solar array at the Integrated Solid Waste Management Campus. The proposed work includes removal and replacement of the failed inverter, replacement of 43 damaged solar modules, replacement of a damaged photovoltaic (PV) disconnect enclosure and associated wiring, reconnection of the electrical systems, testing, equipment commissioning, and all required permits and inspections.

Discussion

The City's Green Fund was established to support projects that improve energy efficiency, reduce energy consumption, and promote environmental sustainability. Both proposed projects directly support these objectives by restoring City-owned renewable energy infrastructure and protecting the City's investment in solar energy.

The damaged modules have deteriorated due to a combination of age, weather exposure, and a manufacturing defect that causes the glass to delaminate from the solar panel. Similar failures were identified while the manufacturer was still in business, and some panels were replaced under warranty. However, the manufacturer subsequently went out of business, and the panels at the Solid Waste Management Campus failed after warranty support was no longer available. Several years ago, City staff acquired approximately 200 overstock replacement panels compatible with the existing system. Knobelsdorff Electric will use 43 of these City-owned panels to complete the current repairs, leaving the remaining inventory available for future replacements as additional panels fail. Once the overstock supply is

exhausted, staff will need to evaluate alternative replacement options because identical panels are no longer being manufactured.

The Current balance of the revolving green fund is \$90,330.72 with a pending adjustment of around \$8,000 from the recent Fire Department purchase of the Chief 3 Rivian.

Public Works Campus – Cost \$9,033.53

The proposed work includes:

- Replacement of the failed inverter.
- Lockout/Tagout (LOTO) procedures.
- Removal of the existing inverter.
- Installation of a replacement inverter.
- Modification of conduits as required.
- Electrical terminations.
- Equipment commissioning.

Integrated Solid Waste Management Campus – Cost \$24,998.68

The proposed work includes:

- Replacement of 43 damaged solar modules.
- Replacement of one photovoltaic disconnect enclosure.
- Replacement of damaged wiring.
- Electrical testing and inspections.
- Startup and commissioning services following repairs.

Completion of both projects will restore reliable operation at two separate City solar installations, increasing renewable energy production, reducing utility costs, and extending the useful life of the City's renewable energy assets.

Financial Plan and Impact

The total project cost is \$34,032.21.

Staff recommends funding both projects through the City's Green Fund because each project restores existing renewable energy infrastructure and directly supports the purpose of the fund. Completing these repairs will protect the City's investment in its solar assets while maximizing renewable energy production and reducing future electrical costs.

Failure to complete these projects will result in continued loss of renewable energy production at the affected facilities and increased operating costs.

Alternatives

1. Approve the use of \$34,032.21 from the Green Fund to replace the failed solar inverter and restore operation of the Public Works solar photovoltaic system.
2. Delay replacement until a future budget cycle. This option would prolong the loss of renewable energy production and increase the City's electrical operating costs.
3. Decline to replace the inverter. The solar photovoltaic system would remain inoperable, preventing the City from realizing the energy savings and environmental benefits associated with the system.

Recommended Action

1. Motion to Approve the Use of \$34,032.21 from the City's Green Fund to Replace a Failed Solar Inverter at the Public Works Facility and Repair the Solar Array at the Solid Waste Campus.
2. Motion to Approve Proposals with Knobelsdorff Electric to Complete the Solar Energy System Repairs.



Project: Inverter Replacement

JOB NUMBER: 2506287 | REVISION: 1 | DATE: 7/23/2026

City of Red Wing

Brian Biwer

brian.biwer@ci.red-wing.mn.us

Matt Harris

Construction Manager

(507) 236-8673

Matth@keway.com

(651) 923-4970 | KWay.com

Goodhue Office: 25701 370th Street, Goodhue, MN 55027

Eagan Office: 1060 Lone Oak Road, Suite 112, Eagan, MN 55123

Oglesby Office: 345 N Lewis Avenue, Oglesby, IL 61348

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Electric
Division



PROPOSED SERVICES & MATERIALS

ITEM A: ELECTRICAL SERVICES

- Provide replacement inverter
- LOTO Inverter and solar array
- Work conduits and wires back
- Remove existing inverter and install replacement
- Rework conduits to accommodate new inverter
- Terminate
- Commission equipment

TOTAL PROPOSED

\$9,033.53

REVISION LOG

REV 0: ORIGINAL PROPOSAL

- Price based on original scope and drawings

CLARIFICATIONS

- Includes electrical inspection and permit fees.
- Motors utilizing VFD's to use type XHHW cable unless specifically noted and does not include VFD cable.
- Conductor sizing and Conduit fills based off current version of the NEC.
- All Labor is quoted to be performed during normal working hours Monday through Friday.
- Includes Local Sales Tax on materials, any other sales taxes, permits, utility charges or fees, etc. not included will be additional charges at cost if applicable.
- Any weekend, holiday or off shift labor is not included, should it be requested or required for any reason, additional charges will occur.
- Pricing is based off continuous construction sequence. Delays caused by other trades causing KE to demobilize is subject to change orders at owner's expense.
- Does not include thawing or excavating of frozen ground or rock.
- Pricing is based off the use of un-sifted native soils for backfill and does not include imported materials for such use.
- Does not include removal of excavated spoils.
- Material and fuel prices based on time of quotation.
- We have not included any provisions for dumpster or portable toilets unless specifically noted.
- Proposal is based on a project payment schedule that keeps Knobelsdorff in cash neutral/positive position. Project financing is not included in this proposal.
- Does not include performance or bid bonds.
- PO must be issued before commencement of work.
- All work to be completed in a professional manner according to standard practices.
- Any alteration or deviation from the above proposal and specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate.
- Total proposed price does not include prevailing wages.
- Quotation valid for 30 days.

TERMS & CONDITIONS

EXHIBIT A

By signing this contract/work order, Purchaser is bound by the following terms and conditions of Knobelsdorff Electric Inc.

1. **INVOICING & PAYMENTS:** Knobelsdorff Electric Inc. may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. The Purchaser agrees to pay Knobelsdorff Electric Inc. the amount invoiced when we deliver the invoice. We will furnish waivers of liens upon request, as the work progresses; to the extent we receive payments. If Purchaser does not pay Knobelsdorff Electric Inc. invoices within thirty days of its issuance, it is delinquent. Delinquent amounts will accrue interest at a rate of % or the highest rate allowed by law whichever is higher until the balance is paid in full.
 - a. **Payment Schedule for:**
 - i. 25% payment due on contract acceptance
 - ii. 70% monthly progress payments
 - iii. 5% payment due 10 days after completion of electrical work on site
 - b. POs received at BD@KEway.com
2. **LIABILITY:** Knobelsdorff Electric Inc. will not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
3. **TAXES:** This Work Order does include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. The Purchaser will pay, in addition to the stated price; all taxes not legally required to be paid by Knobelsdorff Electric Inc. or, alternatively, will give Knobelsdorff Electric Inc. acceptable tax exemption certificates. Knobelsdorff Electric Inc. will give Purchaser any tax payment certificates upon request and after completion and acceptance of the work.
4. **DELAYS:** Knobelsdorff Electric Inc. will not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstances beyond Knobelsdorff Electric Inc.'s control, including, but not limited to, acts of God, fire, pandemic, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors, delays caused by suppliers of subcontractors of Knobelsdorff Electric Inc., natural disasters, etc.
5. **COMPLIANCE WITH LAWS:** Knobelsdorff Electric Inc. will comply with all applicable federal, state and local laws and regulations and will obtain all temporary licenses and permits required for the execution of the work. Licenses and permits of a permanent nature will be obtained and paid for by the Purchaser.
6. **ATTORNEY FEES:** The Purchaser agrees that they will pay and reimburse Knobelsdorff Electric Inc. for any reasonable attorney fees that Knobelsdorff Electric Inc. incurs in the collection of amounts due and payable hereunder.
7. **RESPONSIBILITY OF PURCHASER:** Purchaser shall secure and ensure that Knobelsdorff has access to the site. Purchaser will provide Knobelsdorff with all information reasonable requested by Knobelsdorff in performing the work.
8. **INSURANCE:** Insurance coverage greater than Knobelsdorff Electric Inc. standard limits will be furnished when requested and required, additional cost to be paid by owner. We will give no credit or pay premiums for insurance afforded by others.
9. **INDEMNITY:** Except to the extent of any willful or grossly negligent conduct, the Purchaser and Knobelsdorff Electric Inc. mutually agree to indemnify, defend and hold harmless each other, including its affiliates, parents or subsidiaries, and other contractors and subcontractors and all their agents, employees, officers, directors, attorneys and independent contractors from any and all liabilities, claims, expenses, losses or damages, including attorney fees, whether or not brought by a third party, which may arise in connection with the execution of the work herein specified to the extent caused, by the negligent acts or omissions of the Indemnifying Party.
10. **OCCUPATIONAL SAFETY AND HEALTH:** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
11. **CHANGES:** No change or modification of any of the terms and conditions stated herein will be binding upon Knobelsdorff Electric Inc. unless accepted by Knobelsdorff Electric Inc. in writing. If any section or part of these terms and conditions is or becomes illegal, unenforceable, or invalid, then such part or section shall be struck and shall not affect the remaining parts or sections.
12. **ENTIRE AGREEMENT:** The Work Order and these Terms and Conditions constitute the entire and integrated agreement between the parties for the scope of work contained in the Work Order, and all previous agreements, discussions or proposals relating to the applicable scope of work are replaced in their entirety by this agreement and are of no further effect.

THANK YOU

Thank you for allowing us to submit our proposal, it outlines our approach to the project and addresses the information requirements that were laid out. With over 30 years of experience, KE has the in-depth knowledge and expertise to undertake this initiative and to make your project a success. Our team of professionals is unique in this industry because our people come before all else which in turn leads to the best possible service from them for your project.

Our staff consists of expert electricians, engineers, estimators, construction, and project manager who are known for their solid work ethic and unmatched attention to detail, with a vast variety of experience and background in this industry. The KE team is notorious for always doing the right thing and taking great pride in offering the best service to our customers. Please reach out with any questions you may have regarding our submission.

ACCEPTANCE & APPROVAL

Customer Authorized Signature

Date

Knobelsdorff Authorized Signature

Date



Project: Solar Array Replacement

JOB NUMBER: 2603141 | REVISION: 0 | DATE: 4/27/2026

**City of Red Wing - Integrated Solid Waste
Mgt. Campus**
Jason Frion
651-380-3675
jason.frion@ci.red-wing.mn.us

Matt Harris
Construction Manager
+1 (507) 236-8673
Matth@keway.com

(651) 923-4970 | KWay.com

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Eagan Office: 1060 Lone Oak Road, Suite 112, Eagan, MN 55123

Oglesby Office: 345 N Lewis Avenue, Oglesby, IL 61348

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Division



PROPOSED SERVICES & MATERIALS

BASIS OF DESIGN

Total proposed price is based off the following:

- Customer SOW
- Site Visit

**Deviation from the above documents could result in pricing changes*

ITEM A: ELECTRIC SERVICES

- Trace out wiring from modules, isolate, LOTO.
- Replace 43 damaged modules.
- Replace QTY 1- PV disconnect enclosure.
- Replace burnt up wiring.
- Make all terminations as needed.
- Testing
- Inspection
- Proposal includes KE Energy division to assist with start-up/commissioning.
- Proposal based on customer provided boomlift to assist with replacing modules.
- Proposal based on modules being accessible for replacement, price subject to change if issues come up.
- Proposal excludes the cost of a new inverter; we need to replace the modules and wiring to ensure we can properly test the inverter. Price subject to change if KE is to procure a replacement inverter.

ITEM B: ENERGY SERVICES

- Proposal includes QTY 2 days on site for KE Energy techs to commission the system.

TOTAL PROPOSED FEES

ITEM A: ELECTRICAL SERVICES	Total Labor, Material, General Expenses & Equipment	\$ 22,642.68
ITEM B: ENERGY SERVICES	Total Labor, Material, General Expenses & Equipment	\$4,356
TOTAL PROPOSED		\$ 24,998.68

REVISION LOG

REV 0: ORIGINAL PROPOSAL

- Price based on original scope and drawings

CLARIFICATIONS

- Includes electrical inspection and permit fees.
- Motors utilizing VFD's to use type XHHW cable unless specifically noted and does not include VFD cable.
- Conductor sizing and Conduit fills based off current version of the NEC.
- All Labor is quoted to be performed during normal working hours Monday through Friday.
- Includes Local Sales Tax on materials, any other sales taxes, permits, utility charges or fees, etc. not included will be additional charges at cost if applicable.
- Any weekend, holiday or off shift labor is not included, should it be requested or required for any reason, additional charges will occur.
- Pricing is based off continuous construction sequence. Delays caused by other trades causing KE to demobilize is subject to change orders at owner's expense.
- Does not include thawing or excavating of frozen ground or rock.
- Pricing is based off the use of un-sifted native soils for backfill and does not include imported materials for such use.
- Does not include removal of excavated spoils.
- Material and fuel prices based on time of quotation.
- We have not included any provisions for dumpster or portable toilets unless specifically noted.
- Proposal is based on a project payment schedule that keeps Knobelsdorff in cash neutral/positive position. Project financing is not included in this proposal.
- Does not include performance or bid bonds.
- PO must be issued before commencement of work.
- All work to be completed in a professional manner according to standard practices.
- Any alteration or deviation from the above proposal and specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate.
- Total proposed price does not include prevailing wages.
- Quotation valid for 30 days.

TERMS & CONDITIONS

EXHIBIT A

By signing this contract/work order, Purchaser is bound by the following terms and conditions of Knobelsdorff Electric Inc.

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 - a. **Payment Schedule for:**
 - i. 25% payment due on contract acceptance
 - ii. 70% monthly progress payments
 - iii. 5% payment due 10 days after completion of electrical work on site
 - b. POs received at BD@KEway.com
2. **LIABILITY:** Knobelsdorff Electric Inc. will not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
3. **TAXES:** This Work Order does include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. The Purchaser will pay, in addition to the stated price; all taxes not legally required to be paid by Knobelsdorff Electric Inc. or, alternatively, will give Knobelsdorff Electric Inc. acceptable tax exemption certificates. Knobelsdorff Electric Inc. will give Purchaser any tax payment certificates upon request and after completion and acceptance of the work.
4. **DELAYS:** Knobelsdorff Electric Inc. will not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstances beyond Knobelsdorff Electric Inc.'s control, including, but not limited to, acts of God, fire, pandemic, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors, delays caused by suppliers of subcontractors of Knobelsdorff Electric Inc., natural disasters, etc.
5. **COMPLIANCE WITH LAWS:** Knobelsdorff Electric Inc. will comply with all applicable federal, state and local laws and regulations and will obtain all temporary licenses and permits required for the execution of the work. Licenses and permits of a permanent nature will be obtained and paid for by the Purchaser.
6. **ATTORNEY FEES:** The Purchaser agrees that they will pay and reimburse Knobelsdorff Electric Inc. for any reasonable attorney fees that Knobelsdorff Electric Inc. incurs in the collection of amounts due and payable hereunder.
7. **RESPONSIBILITY OF PURCHASER:** Purchaser shall secure and ensure that Knobelsdorff has access to the site. Purchaser will provide Knobelsdorff with all information reasonable requested by Knobelsdorff in performing the work.
8. **INSURANCE:** Insurance coverage greater than Knobelsdorff Electric Inc. standard limits will be furnished when requested and required, additional cost to be paid by owner. We will give no credit or pay premiums for insurance afforded by others.
9. **INDEMNITY:** Except to the extent of any willful or grossly negligent conduct, the Purchaser and Knobelsdorff Electric Inc. mutually agree to indemnify, defend and hold harmless each other, including its affiliates, parents or subsidiaries, and other contractors and subcontractors and all their agents, employees, officers, directors, attorneys and independent contractors from any and all liabilities, claims, expenses, losses or damages, including attorney fees, whether or not brought by a third party, which may arise in connection with the execution of the work herein specified to the extent caused, by the negligent acts or omissions of the Indemnifying Party.
10. **OCCUPATIONAL SAFETY AND HEALTH:** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
11. **CHANGES:** No change or modification of any of the terms and conditions stated herein will be binding upon Knobelsdorff Electric Inc. unless accepted by Knobelsdorff Electric Inc. in writing. If any section or part of these terms and conditions is or becomes illegal, unenforceable, or invalid, then such part or section shall be struck and shall not affect the remaining parts or sections.
12. **ENTIRE AGREEMENT:** The Work Order and these Terms and Conditions constitute the entire and integrated agreement between the parties for the scope of work contained in the Work Order, and all previous agreements, discussions or proposals relating to the applicable scope of work are replaced in their entirety by this agreement and are of no further effect.

THANK YOU

Thank you for allowing us to submit our proposal, it outlines our approach to the project and addresses the information requirements that were laid out. With over 30 years of experience, KE has the in-depth knowledge and expertise to undertake this initiative and to make your project a success. Our team of professionals is unique in this industry because our people come before all else which in turn leads to the best possible service from them for your project.

Our staff consists of expert electricians, engineers, estimators, construction, and project manager who are known for their solid work ethic and unmatched attention to detail, with a vast variety of experience and background in this industry. The KE team is notorious for always doing the right thing and taking great pride in offering the best service to our customers. Please reach out with any questions you may have regarding our submission.

ACCEPTANCE & APPROVAL

Customer Authorized Signature

Date

Knobelsdorff Authorized Signature

Date

CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Marshall Hallock, Administrative Business Director
Meeting Date: August 10, 2026
Agenda Item Number: 9.A.

Title and Purpose

Consider Motion to Adopt * Resolution No. 8198 Awarding the Sale of \$6,135,000 General Obligation Street Reconstruction Bonds, Series 2026A; Fixing Their Form and Specifications; Directing Their Execution and Delivery; and Providing for their Payment.

Attachments

1. Res 8198 - Awarding Sale of GO Bonds

Background

- December 8, 2025 – Council Meeting. City Council adopted the 2026 budget and the 2026-2030 Capital Improvement Plan (“CIP”) and related bond financing.
- March 9, 2026 – Council Meeting. City Council adopted Resolution 8155 approving plans and specifications and ordering advertisement for bids on improvement for 2026 street reconstruction project.
- April 13, 2026 – Council Meeting. City Council adopted Resolution 8160 accepting bid for 2026 Street Reconstruction.
- May 26, 2026 – Council Meeting. Adopted Resolution 8170 calling a public hearing on street reconstruction plan and issuance of bonds.
- June 22, 2026 – Council Meeting. Public hearing and adopted Resolution 8191 approving a street reconstruction plan and giving preliminary approval to the issuance of street reconstruction bonds.
- July 13, 2026 – City Council Meeting. City Council adopted Resolution 8194 providing for the competitive negotiated Sale of \$6,135,000 general obligation street reconstruction bonds, series 2026A and setting their sale date for August 10, 2026.

Discussion

This agenda item is intended to secure reliable financing for the purposes of maintaining and improving the public’s significant investment in critical public infrastructure and completing scheduled 2026 and 2027 capital investments in an effective and efficient manner. The proposed bond issuance provides adequate and reliable financing to support the 2026 and 2027 street reconstruction projects in as effective and cost efficient manner as possible.

The City is pursuing capital financing for 2026 and 2027 street reconstruction projects. These street reconstruction projects were identified in the City's five-year Capital Improvement Plan that was adopted by the City Council with the 2026 budget on December 8, 2025. The street reconstruction projects are identified within the CIP and 2026 and 2027 budget documents as being financed in whole, or part, by general obligation bonds.

This request is the final action to authorize the issuance, sale and repayment of the proposed bonds.

The bids on the bonds are due on the morning of August 10 (the morning of this meeting date). Therefore, final bid tabulations, final debt service schedules, and the final fully completed resolution will be provided at the Council meeting and prior to action on this item.

Ms. Lauren Volz, our municipal financial advisor from Baker Tilly Municipal Advisors, will attend the meeting to present the post-sale data including final debt service schedules, final bid tabulations, number of bidders, bid results compared to estimates, levy requirements, bond rating results, etcetera.

The following table provides information on the purpose and amounts of the proposed debt issuance.

GO Series 2026A Purposes and Amounts	
Street Reconstruction	\$ 6,135,000
Total	\$ 6,135,000

For planning purposes, the true interest rate on the proposed Series 2017A bonds is conservatively estimated with a true interest cost of 4.00% . The estimated true interest rate on the 2026A issuance continues to reflect the current interest rate environment, the 15 year-term, and the City's Aa2 credit rating.

The impact of issuing the G.O. obligations on future property tax levies remains within the bounds of the City Council's current fiscal planning and proposed preliminary budget.

Financial Plan and Impact

An important part of the discussion regarding the issuance of these bonds concerns the debt service impact on the taxpayer. As these are General Obligation (GO) bonds the City pledges its levy authority to ensure repayment of the bonds as shown in the adjacent table. In short, debt service on these bonds will be derived from future property tax levies.

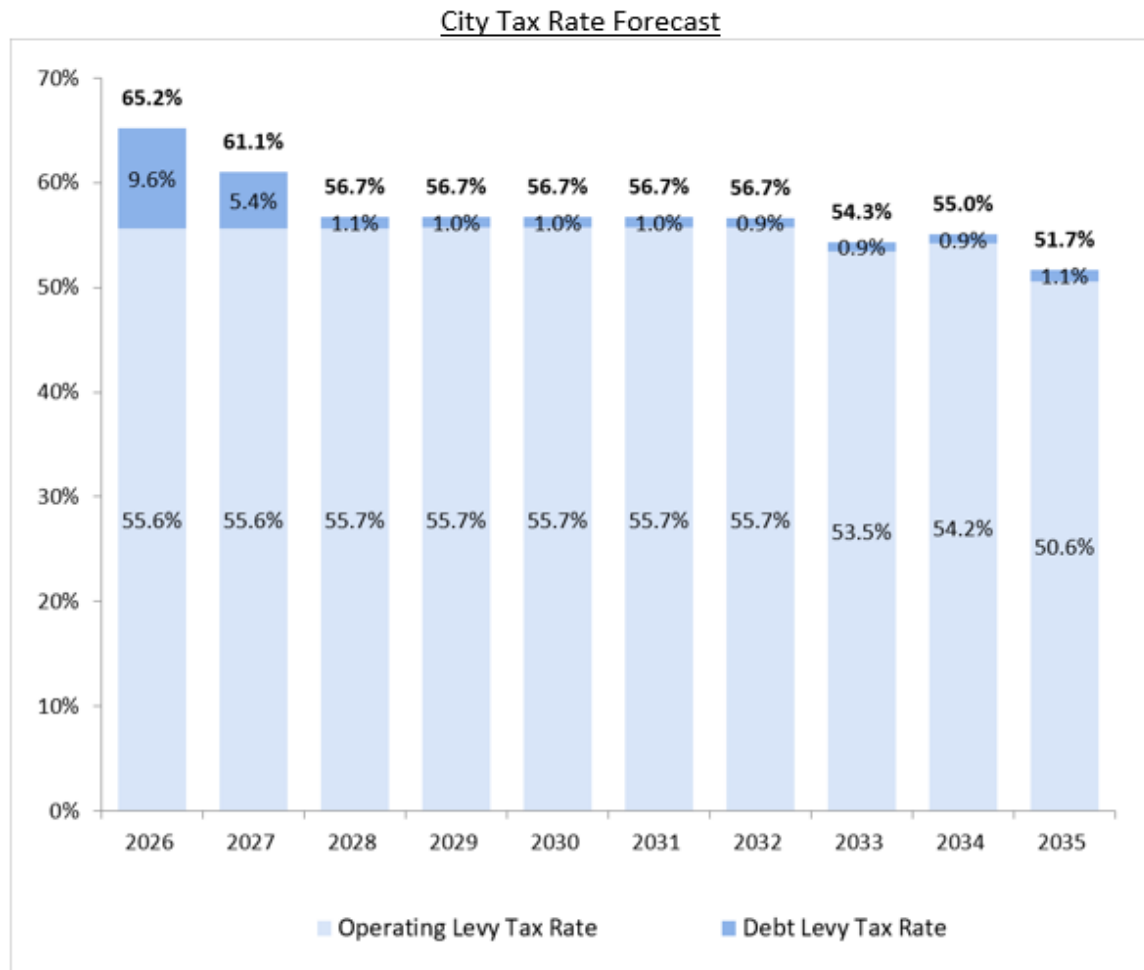
The issuance of the proposed bonds is forecast to add 1.10% to the 2027 local tax rate. The bonds have been intentionally structured to take advantage of future tax base growth and to minimize the bond's impact on the local tax rate. Improvements at the Prairie Island Nuclear Generating Plant, in preparation for 2033 and 2034 relicensing, are forecast to increase the local tax base so the bonds have been "backloaded" as reflected by the increased debt service in the adjacent table from 2036 to 2042. The bonds are also callable on or after February 1, 2035.

The City has laddered its bonding and its debt service so that debt service requirements increased and will decrease incrementally. The City is currently on the back end of its 2011 – 2018 bonding cycle. As a result, the debt service requirement for existing debt has been

decreasing over prior years as presented in the table below.

EXISTING DEBT SERVICE	
Year	Levy (\$)
2019	6,125,029
2020	5,618,298
2021	5,056,131
2022	4,891,010
2023	4,678,902
2024	4,461,099
2025	4,334,257
2026	4,154,104
2027	1,928,976
2028	-

The proposed bonds meet current financing requirements and the total debt service levy (current outstanding bonds + these new bonds) is forecast to impact on the local tax rate as presented below.



Alternatives

No motion, motion to adopt, motion to table.

Recommended Action

Adopt Resolution No. 8198 Awarding the sale of \$6,135,000 General Obligation Street Reconstruction Bonds, Series 2026A; fixing their form and specifications; directing their execution and delivery; and providing for their payment.

RESOLUTION NO. 8198
AWARDING THE SALE OF GENERAL OBLIGATION STREET RECONSTRUCTION
BONDS, SERIES 2026A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF
\$6,135,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR
EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

A. WHEREAS, the presiding City Council member announced that the next order of business was consideration of the proposals which had been received for the purchase of the City's \$6,135,000 General Obligation Street Reconstruction Bonds, Series 2026A (the "Bonds"); and

B. WHEREAS, the City Finance Director presented a tabulation of the proposals that had been received in the manner specified in the Terms of Proposal for the Bonds. The proposals are as set forth in **EXHIBIT A** attached.

NOW THEREFORE BE IT RESOLVED By the City Council of the City of Red Wing, Goodhue County, Minnesota (the "City") in regular meeting assembled as follows:

Section 1. Sale of Bonds.

1.01 Authority. It is hereby determined that:

(a) Pursuant to Minnesota Statutes, Chapter 475, as amended, including without limitation, Section 475.58, Subdivision 3b (the "Act"), the City is authorized to finance all or a portion of the cost of a street reconstruction projects by the issuance of general obligation bonds of the City payable from ad valorem taxes.

(b) The City held a public hearing on June 22, 2026 regarding the City's 2026 through 2030 Five-Year Street Reconstruction Plan (the "Reconstruction Plan") that describes, and authorizes issuance of bonds to pay the cost of, certain street reconstruction and overlay projects in the City, including without limitation the and 2025 City Street Reconstruction Project - 3rd, 4th, Sand, Green, Arkin and 2026 City Street Reconstruction Project - 8th, 16th, 17th, 18th, Central Park (the "Street Reconstruction Improvements"), and regarding issuance of bonds in the maximum principal amount of \$6,370,750, and approved the Reconstruction Plan and issuance of obligations by vote of at least 2/3 of the members of the City Council, all pursuant to the Act.

(c) The City Council has determined that, within 30 days after the hearing, no petition for a referendum on issuance of bonds to pay costs of the Reconstruction Improvements was received by the City in accordance with the Act.

(d) It is necessary and expedient to the sound financial management of the affairs of the City to issue its General Obligation Street Reconstruction Bonds, Series 2026A (the “Bonds”), in the aggregate principal amount of \$6,135,000, to provide financing for the Reconstruction Improvements.

(e) The City is authorized by Minnesota Statutes, Section 475.60, subdivision 2(9) to negotiate the sale of the Bonds, it being determined that the City has retained an independent municipal advisor in connection with such sale. The City has retained Baker Tilly Municipal Advisors, LLC as its municipal advisor (the “Municipal Advisor”). The actions of the City staff and the City’s Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

1.02. Award to the Purchaser and Interest Rates. The proposal of _____, _____, _____ (the “Purchaser”) to purchase the Bonds of the City described in the official statement thereof is found and determined to be the most favorable offer received and is hereby accepted, and such proposal is to purchase the Bonds at a price of \$_____ (par amount of \$6,135,000.00, plus a [net] premium of \$_____ less underwriter’s discount of \$_____), for Bonds bearing interest as follows:

<u>Year of Maturity</u>	<u>Interest Rate</u>	<u>Year of Maturity</u>	<u>Interest Rate</u>
2028	%	2036	%
2029		2037	
2030		2038	
2031		2039	
2032		2040	
2033		2041	
2034		2042	
2035			

1.03. Purchase Contract. Any amount paid by the Purchaser over the minimum purchase price shall be credited to the Debt Service Fund hereinafter created, or deposited in the Construction Fund hereinafter created, as determined by the City Finance Director after consultation with the City’s municipal advisor. The City Finance Director is directed to retain the good faith deposit of the Purchaser pending completion of the sale of the Bonds. The Mayor and City Clerk are authorized to execute a contract with the Purchaser on behalf of the City, if requested by the Purchaser.

1.04. Terms and Principal Amount of Bonds. The City will forthwith issue and sell the Bonds pursuant to the Act in the total principal amount of \$6,135,000, originally dated the date of delivery, in fully registered form, in denominations of \$5,000 each or any integral multiple thereof, numbered No. R-1 and upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

Year	Amount	Year	Amount
2028	\$150,000	2036	\$520,000
2029	245,000	2037	540,000
2030	255,000	2038	560,000
2031	260,000	2039	580,000
2032	270,000	2040	605,000
2033	280,000	2041	625,000
2034	290,000	2042	655,000
2035	300,000		

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

1.05. Optional Redemption. The City may elect on February 1, 2035, and on any day thereafter, to prepay Bonds maturing on or after February 1, 2036. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond will be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond will be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond will be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing August 1, 2027, to the registered owners thereof of record as of the close of business on the 15th day of the immediately preceding month, whether or not that day is a business day.

2.03. Registration. The City will appoint and will maintain, a bond registrar, transfer agent, authenticating agent and paying agent (the “Registrar”). The effect of registration and the rights and duties of the City and the Registrar with respect thereto are as follows:

(a) Register. The Registrar will keep at its principal corporate trust office a bond register in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of any Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar will authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the 15th day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. Whenever any Bonds are surrendered by the registered owner for exchange the Registrar will authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner’s attorney in writing.

(d) Cancellation. All Bonds surrendered upon any transfer or exchange will be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name a Bond is at any time registered, in the bond register as the absolute owner of such Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner’s order will be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds, sufficient to reimburse the Registrar

for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to the Registrar that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance and amount satisfactory to the Registrar and as provided by law, in which both the City and the Registrar must be named as obligees. Bonds so surrendered to the Registrar will be cancelled by the Registrar and evidence of such cancellation must be given to the City. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, written notice thereof identifying the Bonds to be redeemed will be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid), at least 30 days prior to the redemption date to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Registrar and by publishing the notice if required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, will not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar. The City appoints U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as the initial Registrar. The Mayor and the City Clerk are authorized to execute and deliver, on behalf of the City, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The City agrees to pay the reasonable and customary charges of the Registrar for the services performed. The City reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar must deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of this Council, the City Finance Director must transmit to the Registrar moneys sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the City Finance Director and executed on behalf of the City by the signatures of the Mayor and the City Clerk, provided that all signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of any Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed and authenticated, the City Finance Director will deliver the same to the Purchaser thereof upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Bonds. The Bonds will be printed or typewritten in substantially the form set forth in **Exhibit B** attached hereto.

3.02. Approving Legal Opinion. The City Finance Director is authorized and directed to obtain a copy of the proposed approving legal opinion of Kutak Rock LLP, Minneapolis, Minnesota, which will be complete except as to dating thereof and will cause the opinion to be printed on or accompany each Bond.

Section 4. Accounts; Payment; Security; Pledges and Covenants.

4.01. Debt Service Fund. For the convenience and proper administration of the moneys to be borrowed and repaid on the Bonds and to provide adequate and specific security for the Purchaser and holders from time to time of the Bonds, there is hereby created a special fund to be designated the General Obligation Street Reconstruction Bonds, Series 2026A Debt Service Fund (the "Debt Service Fund"). The Debt Service Fund shall be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. Amounts in the Debt Service Fund are irrevocably pledged to the Bonds. To the Debt Service Fund hereby created, there is hereby pledged and irrevocably appropriated and there will be credited: (i) the proceeds of the ad valorem property taxes herein or hereafter levied (the "Taxes") for the Reconstruction Improvements described in Section 1.01, (ii) capitalized interest financed from Bond proceeds, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03; (iii) any amount over the minimum purchase price of the Bonds paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03; (iv) all investment earnings on amounts in the Debt Service Fund; and (v) any and all other moneys

which are properly available and are appropriated by the City Council to the Debt Service Fund. The Debt Service Fund will be maintained in the manner herein specified until all of the Bonds and the interest thereon will have been fully paid. The Finance Director will report to the City Council any current or anticipated deficiency in the Debt Service Fund in the amount necessary to pay the principal of and interest on the Bonds when due. If a payment of principal or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Finance Director is directed to pay such principal or interest from the general fund or other funds of the City, and such fund will be reimbursed for those advances out of the proceeds of Taxes when collected.

4.02. Construction Fund. The City hereby creates the General Obligation Street Reconstruction Bonds, Series 2026A Construction Fund (the "Construction Fund") to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The proceeds of the Bonds, less the appropriations made in Section 4.01, together with any other funds appropriated for the Reconstruction Improvements and Taxes collected during the construction of the Reconstruction Improvements, will be deposited in the Construction Fund to be used solely to defray expenses of the Reconstruction Improvements and the payment of principal of and interest on the Bonds prior to the completion and payment of all costs of the Reconstruction Improvements. Any balance remaining in the Construction Fund after the Reconstruction Improvements are completed and the costs thereof have been paid may be used as provided in Minnesota Statutes, section 475.65, under the direction of the City Council. Thereafter, the Construction Fund is to be closed and any balance remaining therein and subsequent collections of Taxes for the Reconstruction Improvements are to be deposited in the Debt Service Fund.

4.03. Pledge of Tax Levy. For the purpose of paying the principal of and interest on the Bonds, there is hereby levied a direct annual irrevocable ad valorem tax upon all of the taxable property in the City, which will be spread upon the tax rolls and collected with and as part of other general taxes of the City. The taxes will be credited to the Debt Service Fund above provided and will be in the years and amounts as set forth in **Exhibit C**.

4.04. Certification to County Auditor as to Debt Service Fund Amount. It is hereby determined that the estimated collection of the foregoing Taxes will produce at least 5% in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levy herein provided is irrevocable until all of the Bonds are paid, provided that at the time the City makes its annual tax levies the City Clerk may certify to the County Auditor-Treasurer of Goodhue County (the "County Auditor") the amount available in the Debt Service Fund to pay principal and interest due during the ensuing year, and the County Auditors will thereupon reduce the levy collectible during such year by the amount so certified.

4.05. County Auditor's Certificates as to Registration and Tax Levy. The City Clerk is authorized and directed to file a certified copy of this resolution with the County Auditor of Goodhue County and to obtain the certificates required by Section 475.63 of the Act, that the Bonds have been entered in their register and the tax levy required by law has been made.

4.06. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City will be and are hereby irrevocably pledged.

Section 5. Authentication of Transcript.

5.01. City Proceedings and Records. The officers of the City are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds, certified copies of proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, may be deemed representations of the City as to the facts stated therein.

5.02. Certification as to Official Statement. The Mayor, City Clerk and Finance Director, or any of them, are authorized and directed to certify that they have examined the Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the Official Statement is, as of the date thereof, a complete and accurate representation of the facts and representations made therein as it relates to the City.

5.03. Other Certificates. The Mayor, the City Clerk and/or the City Finance Director, or any of them, are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the City or incumbency of its officers, at the closing the Mayor, the City Clerk and/or the City Finance Director, or any of them, shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Finance Director shall also execute and deliver a certificate as to payment for and delivery of the Bonds

5.04. Electronic Signatures. The electronic signature of the Mayor, the City Clerk and/or the City Finance Director, or any of them, to this resolution and to any certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the City thereto. For purposes hereof, (i) "electronic signature" means (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenants.

6.01. Tax-Exempt Bonds. The City covenants and agrees with the holders from time to time of the Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Bonds to become subject to taxation under the Internal Revenue Code of 1986, as amended (the “Code”), and the Treasury Regulations promulgated thereunder, in effect at the time of such actions, and that it will take or cause its officers, employees or agents to take, all affirmative action within its power that may be necessary to ensure that such interest will not become subject to taxation under the Code and applicable Treasury Regulations, as presently existing or as hereafter amended and made applicable to the Bonds. To that end, the City will comply with all requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments and limitations on amounts invested at a yield greater than the yield on the Bonds.

6.02. Rebate. The City will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States (unless the City qualifies for any exception to the rebate requirements based on timely expenditure of proceeds of the Bonds, in accordance with the Code and applicable Treasury Regulations.

6.03. Not Private Activity Bonds. The City further covenants not to use the proceeds of the Bonds or the Reconstruction Improvements financed by the Bonds, or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be “private activity bonds” within the meaning of Sections 103 and 141 through 150 of the Code.

6.04. Qualified Tax-Exempt Obligations. In order to qualify the Bonds as “qualified tax exempt obligations” within the meaning of Section 265(b)(3) of the Code, the City makes the following factual statements and representations:

- (a) the Bonds are not “private activity bonds” as defined in Section 141 of the Code;
- (b) the City hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;
- (c) the reasonably anticipated amount of tax exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) which will be issued by the City (and all subordinate entities of the City) during calendar year 2026 will not exceed \$10,000,000; and
- (d) not more than \$10,000,000 of obligations issued by the City during calendar year 2026 have been designated for purposes of Section 265(b)(3) of the Code.

6.05. Procedural Requirements. The City will use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations made by this section.

Section 7. Book-Entry System; Limited Obligation of City.

7.01. DTC. The Bonds will be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns ("DTC"). Except as provided in this section, all of the outstanding Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC, the City, the Registrar and the Paying Agent will have no responsibility or obligation to any broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository (the "Participants") or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar) of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The City, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes. The Paying Agent will pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments will be valid and effectual to fully satisfy and discharge the City's obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the registration books kept by the Registrar, will receive a certificated Bond evidencing the obligation of this resolution. Upon delivery by DTC to the City Clerk of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words "Cede & Co.," will refer to such new nominee of DTC; and upon receipt of such a notice, the City Clerk will promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The City has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the "Representation Letter") which will govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds.

Any Paying Agent or Registrar subsequently appointed by the City with respect to the Bonds will agree to take all action necessary for all representations of the City in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the City, by resolution of the City Council, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the City will notify DTC, whereupon DTC will notify the Participants, of the availability through DTC of Bond certificates. In such event the City will issue, transfer and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the City will issue and the Registrar will authenticate Bond certificates in accordance with this resolution and the provisions hereof will apply to the transfer, exchange and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond will be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.
underwa

8.01. City Compliance with Provisions of Continuing Disclosure Certificate. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the City to comply with the Continuing Disclosure Certificate is not an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this section.

8.02. Execution of Continuing Disclosure Certificate. "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Mayor and City Clerk and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

Section 9. Defeasance. When all Bonds and all accrued interest thereon have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to holders of the Bonds will cease, except that the pledge of the full faith and credit of the City for the prompt and full payment of the principal of and interest on the Bonds will remain in full force and effect. The City may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full or by depositing irrevocably in escrow, with a suitable institution qualified by law as an escrow agent for this purpose,

cash or securities which are backed by the full faith and credit of the United States of America, or any other security authorized under Minnesota law for such purpose, bearing interest payable at such times and at such rates and maturing on such dates and in such amounts as shall be required and sufficient, subject to sale and/or reinvestment in like securities, to pay said obligation(s), which may include any interest payment on such Bond and/or principal amount due thereon at a stated maturity (or if irrevocable provision shall have been made for permitted prior redemption of such principal amount, at such earlier redemption date). If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

Section 10. Effective Date. This resolution shall be in full force and effect from and after its passage.

PASSED by the City Council of the City of Red Wing, Minnesota this 10th day of August, 2026.

ATTEST:

City Clerk

Mayor

EXHIBIT A
PROPOSALS

EXHIBIT B

FORM OF BOND

No. R-_____

\$_____

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTY OF GOODHUE
CITY OF RED WING

GENERAL OBLIGATION STREET RECONSTRUCTION PLAN BOND, SERIES 2026A

<u>Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	February 1, 20__	September 9, 2026	

Registered Owner: Cede & Co.

The City of Red Wing, Minnesota, a duly organized and existing municipal corporation in Goodhue County, Minnesota (the "City"), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the principal sum set forth above on the Maturity Date specified above, unless called for earlier redemption, with interest thereon from the date hereof at the annual Rate specified above (calculated on the basis of a 360-day year of twelve 30-day months), payable February 1 and August 1 in each year, commencing August 1, 2027, to the person in whose name this Bond is registered at the close of business on the 15th day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as Registrar, Authenticating Agent, Transfer Agent and Paying Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the City have been and are hereby irrevocably pledged.

The City may elect on February 1, 2035, and on any date thereafter to prepay Bonds due on or after February 1, 2036. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify the Depository Trust Company ("DTC") of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

This Bond is one of an issue in the aggregate principal amount of \$6,135,000 all of like original issue date and tenor, except as to number, maturity date, denomination, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the City Council on August 10, 2026 (the "Resolution"), for the purpose of providing monies for various street reconstruction projects described in the City's 2026 through 2030 Five-Year Street Reconstruction Plan, dated June 22, 2026 and pursuant to and in full conformity with its home rule charter and the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapter 475, as amended, specifically Section 475.58, Subdivision 3b, and the principal hereof and interest hereon are payable primarily from ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the City are irrevocably pledged for payment of this Bond and the City Council has obligated itself to levy additional ad valorem taxes on all taxable property in the City in the event of any deficiency in ad valorem taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

The City Council has designated the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code") relating to disallowance of interest expense for financial institutions and within the \$10 million limit allowed by the Code for the calendar year of issue.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by its home rule charter, the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the City in accordance with its terms, have been done, do exist, have happened and have been performed in regular and due form, time and manner, that prior to the issuance of this bond the City Council of the City has provided funds for the payment of principal and interest on the bonds of this issue as the same become

due, but the full faith and credit of the City is pledged for their payment and additional taxes will be levied, if required for such purpose, without limitation as to the rate of amount; and that this bond, together with all other indebtedness of the City outstanding on the date of its issuance, does not exceed any constitutional, statutory or charter limitation on indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Red Wing, Goodhue County, Minnesota, by its City Council, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Mayor and City Clerk and has caused this Bond to be dated as of the date set forth below.

Dated: September 9, 2026

CITY OF RED WING, MINNESOTA

(Facsimile)
Mayor

(Facsimile)
City Clerk

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION

By _____
Authorized Representative

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, will be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants in common

UNIF GIFT MIN ACT

____ Custodian ____
(Cust) (Minor)

TEN ENT -- as tenants by entireties

under Uniform Gifts or Transfers to Minors
Act, State of _____

JT TEN -- as joint tenants with right of
survivorship and not as tenants in
common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto
_____ the within Bond and all rights thereunder, and
does hereby irrevocably constitute and appoint _____ attorney to
transfer the said Bond on the books kept for registration of the within Bond, with full power of
substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the
name as it appears upon the face of the within Bond in every particular,
without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the
Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program
("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other
such "signature guarantee program" as may be determined by the Registrar in addition to, or in
substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of
1934, as amended.

The Registrar will not effect transfer of this Bond unless the information concerning the
assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond
is held by joint account.)

Please insert social security or other
identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on
the books of the Registrar in the name of the person last noted below.

Date of Registration

Registered Owner

Signature
of Registrar

September 9, 2026

Cede & Co.
Federal ID #13-2555119

EXHIBIT C

TAX LEVY

STATE OF MINNESOTA
COUNTY OF GOODHUE

CERTIFICATE OF COUNTY
AUDITOR/TREASURER AS TO
TAX LEVY AND REGISTRATION

I, the undersigned Auditor/Treasurer of Goodhue County, Minnesota, hereby certify that a certified copy of a resolution adopted by the governing body of the City of Red Wing, Minnesota, on August 10, 2026, levying taxes for the payment of General Obligation Street Reconstruction Bonds, Series 2026A, in the amount of \$6,135,000 of said municipality, dated September 9, 2026 has been filed in my office and said bonds have been registered on the register of obligations in my office and that such tax has been levied as required by law.

WITNESS My hand and official seal this _____ day of _____, 2026.

(SEAL)

Auditor/Treasurer
Goodhue County, Minnesota

Deputy County Auditor

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

To: City Council Members and Mayor
From: Melissa Hill, City Clerk
Meeting Date: August 10, 2026
Agenda Item Number: 9.B.

Title and Purpose

Consider Motion to Recommend an Appointment to the Charter Commission to the First Judicial District Judge.

A Council-recommended seat has become available on the Charter Commission. Two applications have been received. The Council is asked to consider filling the appointment with one of the applicants.

Attachments

1. Mike Wilson Charter Commission Application
2. Wendy Johnson Charter Commission Application

Background

Minnesota Statutes Section 410.05, subdivision 3, state that both the City Council and the Charter Commission may recommend eligible nominees to the Chief Judge of the First Judicial District for appointment to the Charter Commission. Of the Commission's fifteen total seats, the Charter Commission recommends nominees for eight seats and the City Council recommends nominees for the remaining seven seats. Because former Charter Commissioner Ann Vogel resigned from a Council-recommended seat, the City Council may recommend a nominee to fill her vacant seat. The Chief Judge makes the final appointment.

The City keeps board and commission applications on file for one year. At the time of Ms. Vogel's resignation, one eligible application was on file from Mike Wilson. Consistent with the City's standard appointment process, the vacancy was advertised through the City's social media channels, giving interested people a month to apply. During that period, Wendy Johnson submitted an application. Both applications are attached for the Council's consideration.

Discussion

The City Council is asked to determine whether it wishes to recommend a nominee for the vacant Council-recommended seat on the Charter Commission. Unlike appointments to the City's other boards and commissions, the Mayor does not make recommendations the City Council for Charter Commission appointments. Instead, Minnesota Statutes dictate that the City Council and the Charter Commission each submit their own recommendations directly to

the Chief Judge of the First Judicial District, who has the statutory authority to make the appointment. Subsequently, all eligible applications received for this vacancy are being presented directly to the City Council without a recommendation from the Mayor.

The Council is not required to recommend a nominee and may choose to leave the seat vacant at this time. If the Council recommends a nominee, staff will forward that recommendation to the Chief Judge for consideration.

Financial Plan and Impact

There is no financial impact.

Alternatives

1. Recommend Mike Wilson for the appointment.
2. Recommend Wendy Johnson for the appointment.
3. Decline to recommend anyone at this time, leaving the seat vacant.

Recommended Action

Recommend the appointment of an individual to the Charter Commission to the First Judicial District Court.

Application Form

Profile

Mike Wilson
First Name Last Name

[Redacted]
Email Address

[Redacted] [Redacted]
Home Address Suite or Apt

Red Wing MN 55066
City State Postal Code

Which Boards would you like to apply for?

Charter Commission: Submitted

Question applies to Charter Commission
I wish to be considered for appointment by (choose 1) *

☒ Either the City Council or Charter Commission

Question applies to multiple boards
Phone Number

[Redacted]

Question applies to multiple boards
Email Address

[Redacted]

Interests & Experiences

Question applies to multiple boards
Please briefly explain your interest in serving on this board or commission

I have a strong interest in a well run city.

Question applies to multiple boards
What skills and talents will you bring to this board or commission?

Former Mayor and business owner.

Question applies to multiple boards

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

Member of various boards and civic organizations.

Question applies to multiple boards

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

☒ Yes ☐ No

Question applies to multiple boards

If Yes, which board or commission and how many years did you serve?

Port Authority and Planning Commission

Question applies to multiple boards

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

☐ Yes ☒ No

Question applies to multiple boards

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

☒ Yes ☐ No

Question applies to multiple boards

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

Local resident for 72 years and business owner for over 40 years.

Agreements

Please Agree with the Following Statement

In accordance with the Minnesota Government Data Practices Act (MGDPA), the City of Red Wing is required to inform you of your rights as they pertain to the information collected about you. Public information is data that is not classified by state statute, federal law or temporary classification as either private or confidential. It is accessible to anyone for any reason. All government data is presumed to be public unless a specific state or federal law classifies it otherwise. Private information is that information which is available to you, not the public. The information we collect from you is either public or private. The separation of that information is as follows:

PUBLIC - Name; city of residence; education and training; employment history; volunteer work; awards and honors; prior government service; and veteran status.

After an individual is appointed to a public body, the following additional items of data are public: residential address, either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and upon completion of an investigation of a complaint or charge against an appointee, the final investigation report, unless access to the data would jeopardize an active investigation.

PRIVATE - All other information collected at the time of the application.

The information collected and required from you is to determine your eligibility for a City of Red Wing Board and Commission position. If you do not supply the required information, the City of Red Wing will not be able to determine your eligibility. The dissemination and use of the private data we collect is limited to that necessary for the administration of Board and Commission positions. Persons or agencies with whom this information may be shared include:

CITY AND COUNTY PERSONNEL INVOLVED IN DETERMINING YOUR ELIGIBILITY, CITY COUNCIL MEMBERS TO APPROVE THE APPLICATION, CONTRACTED PUBLIC AUDITORS AND THOSE INDIVIDUALS TO WHOM YOU GIVE YOUR EXPRESS WRITTEN PERMISSION.

Unless otherwise authorized by state statute or federal law, other government agencies utilizing the reported private data must also treat the information private.

You have the following rights under the MGDPA: The right to see and obtain copies of the data maintained on you, the right to be told the contents and meaning of the data, and the right to contest the accuracy and completeness of the data. To exercise these rights, contact Administration, Second Floor, City Hall, Red Wing, MN, 55066.

I have read and understand the above information regarding my rights as a subject of government data.

☒ I Agree

Consent to Additional Disclosure

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

☒ I Agree

Question applies to multiple boards

Parental Permission for Applicants Less Than 18 Years of Age

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

☒ I Agree

Application Form

Profile

Wendy

First Name

A

Middle
Initial

Johnson

Last Name

Email Address

Home Address

Red Wing

City

MN

State

55066

Postal Code

Primary Phone

Alternate Phone

Which Boards would you like to apply for?

Charter Commission: Submitted

Question applies to Charter Commission

I wish to be considered for appointment by (choose 1) *

- ☒ City Council
- ☒ Charter Commission
- ☒ Either the City Council or Charter Commission

Question applies to multiple boards

Phone Number

Question applies to multiple boards

Email Address

Question applies to multiple boards

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

- ☒
- No

Interests & Experiences

Question applies to multiple boards

[Wendy A. Johnson Resume 2026.pdf](#)

Please upload a Resume (optional)

Question applies to multiple boards

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

Since moving to Red Wing in 2024, after much thought and encouragement from a wide variety of people, I have considered various ways to engage in public service through joining a city board or commission. I grew up in a family of 7 where fulfilling our social responsibility to our community was as natural as organizing a neighborhood game of touch football. My mother was the first woman council member in Minnesota, shepherding the municipality from a village to a city. She served on every commission and board you can imagine, beginning with the Charter Commission. Through her example, I learned to not just speak up in local government, but to listen, to think critically, plan ahead, and hold compassion for all community members. Although I am technically retired, I still work full time restoring my land and producing my latest documentary film about this experience. I feel I can make a valuable contribution to the Charter Commission without over committing my time.

Question applies to multiple boards

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

Most importantly is critical thinking and ability to work well with a wide variety of people. As a college English professor specializing in writing, my research skills, logic, and critical thinking are sharp and exercised every day both in concrete and social ways. Working well with a variety of people in every way you can imagine is my greatest social skill. My experiences and skills developed from being a Rotary exchange student in Bolivia, to a gold mining corporate secretary, to a community college writing instructor have influenced by excellent skills in negotiation, adaptation, mentoring, leading and following in teams, and making the most efficient use of time while still being personable.

Question applies to multiple boards

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

I'm currently spending a lot of time as co-leader of Bee City USA, designing, restoring, and maintaining native pollinator-friendly public garden spaces in Red Wing. Last year, I experienced a "cultural immersion" as I worked at the Red Wing Public Library for 12 months in 2025. Interacting with the public, solving problems, being of selfless service to others was a gift of an experience and learning I will always treasure. Before that, I substitute taught in nearly every Red Wing public school building. That, too, was a valuable experience serving young people of all ages and working with teachers and staff on a daily basis. This experience gave me great insight into the diverse range of families in Red Wing. I have also volunteer tutored with Hispanic Outreach's high school tutoring program this spring. While I lived in Minneapolis, I was an active 8-year member of the Dowling Community Gardens, creating, coordinating and managing the public flower gardens.

Question applies to multiple boards

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

☐ Yes ☒ No

Question applies to multiple boards

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

☐ Yes ☒ No

Question applies to multiple boards

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

☒ Yes ☐ No

Question applies to multiple boards

Is there anything else you would like to tell us that will help us evaluate your skills, talents, and commitment to serving on a City of Red Wing board or commission?

Yes. Although I am a relatively new resident homeowner, I have roots in Red Wing because my later partner, Jim Tittle, grew up here. His family, their farmland, homes, and Red Wing have been a regular part of my life for over 10 years. Since arriving, I have thoroughly enjoyed participating in civic discussion with neighbors and friends, speaking at City Council Meetings, and generally being more engaged in my community than I ever have been. I have no personal political "baggage" in Red Wing, so as a member of the Charter Commission, I would bring a fresh, critical eye to the team.

Question applies to multiple boards

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

Wendy Johnson splits her time between local community engagement in Red Wing and a long-abandoned farm in Hay Creek Township. The storytelling arts, including writing and filmmaking, are her creative passions as well as gardening and prairie restoration. Her long-term goal is to restore her 100 acres to its greatest potential, providing rich native habitat to attract and sustain an abundance of plant and animal species.

Agreements

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After an individual is appointed to a public body, the following additional items of data are public: residential address, either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and upon completion of an investigation of a complaint or charge against an appointee, the final investigation report, unless access to the data would jeopardize an active investigation.

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I have read and understand the above information regarding my rights as a subject of government data.

☒ I Agree

Consent to Additional Disclosure

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

☒ I Agree

Question applies to multiple boards

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☒ I Agree

Wendy A. Johnson

[REDACTED]

[REDACTED]

[REDACTED] Red Wing, MN 55066-2425

Career Objective

Using my lifetime experience and skills to fulfill the mission of a nonprofit organization through effective audience-focused communication, problem solving, and public service.

Highlights of Qualifications

- Exceedingly high interpersonal skills
- Excellent written, oral, and non-verbal communication skills
- Self-motivated and sensitive to deadlines
- Thrive in analytical and detail-oriented work environments
- Team player as well as independently motivated producer
- Will and ability to explore fresh ideas and undertake new strategies with positive results
- Intimate working knowledge of K-12, higher education, healthcare, and environmental issues
- Author, storyteller, writer of award-winning fiction and non-fiction

Skills

- Editing, copy editing, and proofreading
- Healthcare, business, and creative writing
- Research, organization, and planning
- Web and social media
- Technology: Microsoft Office Suite (Word, Excel, PowerPoint...), Adobe InDesign, Photoshop, Adobe Premier Pro, Zoom, various social media platforms
- Dynamic storytelling, written and video
- Training/teaching and curriculum development
- Interviewing and public speaking
- Conversational Spanish

Experience

Library Clerk II. 2025. Red Wing Public Library circulation and reference librarian services. Provided direct assistance to the public at the circulation desk, organized and scanned library materials, and ran reports. Required a thorough understanding of City's functions, policies, and procedures, strong attention to detail and organizational skills, and good oral (including Spanish) and written communications and relational skills. Enjoyed analytical problem solving, working within a team, and providing professional outstanding customer service to all patrons, residents and visitors of all ages and backgrounds.

Early Learning Corps Service Member. 2022-2024. AmeriCorps reading and math intervention tutor for 4 to 5-year-olds in High-5 Program, Minneapolis Public Schools. Service included three levels of engagement: whole class activities, small group activities and tutoring, and one-on-one tutoring. In addition to regular tutoring responsibilities, promoted second year to Lead Tutor with 20+ peer caseload, trained, mentored, wrote bi-weekly communications. 23-24 year-end data showed 92% of all students met or exceeded kindergarten math readiness standards.

English Faculty. 2015 to 2022. Taught at Hennepin Technical College pre-college level and freshman college level composition. Courses included Business English, Essay Fundamentals, Short Form Composition and Reporting, Writing for Healthcare, Writing and Research. Intimate knowledge of MLA and APA styles, citations, grammar, spelling, punctuation, mechanics, organization, and rhetoric.

ELA-ACT Test Prep Tutor. January 2022 to June 2023. The English Tutor. Specialized in English Language Arts, ACT Test Prep, and essay writing. Taught mostly high school juniors and seniors but also younger students and adults. My students developed reading, writing, discussion, and study skills. More than half of my ACT Test Prep students had

ADHD, dyslexia, or test anxiety. Most began with scores 14-19, and after 8-10 sessions, exited with scores 28-Ear36 and with better critical thinking skills, study skills, and academic confidence.

Communications Writer. 2011-2014. Contract Writer, Gillette Children's Specialty Healthcare Communications Department. Internal and external communications, including nursing newsletter, hospital accreditation application report, patient-family education, and web content. Worked as a team member across all levels from patients/families, nurses, management, and executives to graphic artists, photographers, internal writers and other contract writers.

Writing Specialist. 2010. Hennepin Technical College. Worked collaboratively with faculty to assist students in all stages of the writing process, provided training and supervision of student peer tutors, created and implement tutoring sessions, workshops, assisted in maintaining the Writing Center.

Published Author and Writer. Award-winning author of [*Infinity & Zebra Stripes: Life with Gifted Children*](#), published by Great Potential Press, Scottsdale, AZ, 2007. Conducted conference seminars in New England and the Midwest related to gifted education. Wrote feature articles in *Parenting for High Potential* and *Teaching for High Potential* published by the National Association for Gifted Children. Published fiction and creative nonfiction in literary magazines. Awarded Bemidji State University's 2010 Carol Bly Award for Nonfiction and 2014 State Arts Board Artist Initiative Grant.

Communications Assistant. Supported the Public Awareness Director of the Hennepin County Library Foundation in an 80-hour internship: newsletter/website copywriting, paper media graphic design, website and social media updates, e-newsletter designing, library history and program author research, author events pitches, and program evaluation.

Editor and Editorial Board. *Jouneys 2009: An Anthology of Adult Student Writing*, Minnesota Literacy Council. Responsibilities included cover design, 160-page interior layout, selection of 325 writings and artwork from over 700 submissions, downloadable lesson plans and teaching guidelines for web site, marketing and promotion at state conference with display and breakout session. Used InDesign and coordinated with out-of-state publisher. As editorial board member, read over 50 short story submissions and evaluated, promoted, defended, and recommended for publication in *Water~Stone Review 2009*, literary magazine, Hamline University.

Film/Video Director, Producer, Writer

Directed, produced, and wrote films screened at international film festivals here and abroad, including [*PROMISE IN THE SAND*](#), an environmental documentary on frac sand mining in the Driftless Region; a short-action children's film; [*METAMORPHOSIS*](#), a biographical memoir; cable programs; and a promotional nonprofit documentary. Currently producing [*HEALING GROUND*](#), a documentary following my healing journey and lifelong dream to restore the 100-acre property left to me by my late partner in Hay Creek Township, Minnesota.

Educator and Trainer

2000-2011 reserve teacher for St. Louis Park Public Schools and Hopkins Public Schools: K-12 and adult ESL/ABE/GED. Highlights: K-6 Spanish Immersion, music, special education, 5th-6th grade writing specialist. Pre-2000 trainer: adult education workshops with Minnesota community colleges and AFS Intercultural Programs.

Education

- **Hamline University**, St. Paul, Minnesota. MFA in Creative Writing. 2012.
- **University of Northern Colorado**, Greeley, Colorado. BA in Elementary Education, Minor in Spanish. 1984.
- **Colegio Cardinal Cushing**, Santa Cruz, Bolivia. Rotary International High School Exchange. 1980.
- **Workshops & Conferences.** Six years of college professional development with an emphasis on diversity, equity, inclusion, instructional best practices, and technology. Classes at The Loft Literary Center and FilmNorth, Minneapolis. Association of Writers and Writers' Programs conferences.

CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor
From: Chris Heineman, City Council Administrator
Meeting Date: August 10, 2026
Agenda Item Number: 9.C.

Title and Purpose

Consider Motion to Adopt * Resolution No. 8199, Amending the Rules of Order and Procedures.

Attachments

1. Redlined City Council Rules of Order & Procedure

Background

This agenda item asks the Council to adopt amendments to Section 9: Public Comment of the Rules of Order and Procedure. The proposed revisions reflect directions the Council gave during its July 27, 2026, discussion of possible changes to the Public Comment period.

Discussion

At its July 27, 2026, meeting, the City Council reviewed several options for updating the Public Comment section of its Rules of Order and Procedure. The discussion focused on three main topics:

- whether to revise the prohibition on personal attacks
- whether to change the Public Comment format
- whether to add language addressing meeting decorum

The Council also considered language proposed by the City Attorney regarding moments of silence during Public Comment. Following Council discussion, staff were directed to prepare amendments reflecting the following decisions:

Personal attacks. To adopt language proposed by the City Attorney, which expands the prohibition on personal attacks so it applies to all individuals, not just City employees and community members.

Meeting decorum and Public Comment format. Keep the existing Public Comment format and decorum rules. The Council chose to rely on the presiding officer's authority to maintain

order instead of adding a rule or additional language addressing audience reactions such as clapping, cheering, or booing.

Time limits. Update the language throughout Section 9 so it states that each speaker has "up to three minutes."

Moments of silence. Add language proposed by the City Attorney clarifying that moments of silence are not permitted during the Public Comment period.

Staff have incorporated these changes into the redlined version attached to this report.

Financial Plan and Impact

There is no fiscal impact associated with these amendments.

Alternatives

- Adopt Resolution No. 8199, amending the Rules of Order and Procedure as presented.
- Adopt Resolution No. 8199 with Council-recommended changes.
- Do not approve Resolution No. 8199 and provide staff with further direction.

Recommended Action

Approve Resolution No. 8199, amending the Rules of Order and Procedures.



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~~ allotments 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~~ personal attacks 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 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.

j-k. Moments of silence are not allowed during the Public Comment period. The purpose of the Public Comment period is for an individual to communicate information and/or opinions to the Council, and silence does not meaningfully further that purpose. Moments of silence are also not an efficient use of public meeting time.

- 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~~time limit of up to three minutes. 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.

CITY COUNCIL MEETING STAFF REPORT

To: City Council Members and Mayor

From:

Meeting Date: August 10, 2026

Agenda Item Number: 9.D.

Title and Purpose

Update on RFP for Law Enforcement Center (LEC) Lease Model Development.

Attachments

1. Draft RFP for LEC Lease Model Development

Background

Planning for the long-term future of the Law Enforcement Center (LEC) has been underway for several years. The City Council established the LEC Ad-Hoc Committee in 2023, which met numerous times each year to evaluate options for addressing the Police Department's long-term space needs. In September 2024, the City Council considered an extension of the existing LEC lease, and in November 2024, BKV Group presented several conceptual facility layouts for Council review. To further inform the process, two public engagement meetings were also held in February 2025 to gather community input before the project advanced to its current stage. From March 2025 through May 2026, the primary focus of the LEC Ad-Hoc Committee centered on determining if a potential renovation or expansion of the existing Goodhue County LEC could meet the current and future needs of the Red Wing Police Department.

The City Council LEC Ad-Hoc Committee met on May 4, 2026, to review updated information from TSP Architects regarding potential options to address the long-term space needs of the Red Wing Police Department. City staff also brought forward an updated proposal from BKV Architects for a new stand-alone Law Enforcement Center for the Red Wing Police Department. The presentation included updated renovation concepts for the existing Law Enforcement Center (LEC), with estimated City project costs ranging from approximately \$5.2 million to \$10.5 million, as well as a revised concept and cost estimate for a smaller stand-alone police facility. The committee also reviewed preliminary financing scenarios for each option. During those discussions, members expressed concern that there was not enough information related to the current lease structure to make a recommendation or decision on the long-term value of a capital investment in the existing facility.

To better understand the viability of investing in the existing facility, the Ad-Hoc Committee identified five areas requiring additional coordination with Goodhue County: potential County participation in facility improvements; the possibility of a longer-term lease agreement; development of a transparent lease-rate methodology; consideration of different lease rates

based on space type and use; and recognition of City-funded capital improvements within future lease calculations. The Ad-Hoc Committee requested a response from the County on the following questions:

- **Long-Term Lease Considerations:**

Would the County be open to discussing a longer-term lease framework (e.g. 20 years) in the event the City were to invest in renovation or expansion of the existing facility?

- **Lease Rate Framework and Predictability:**

Is there an opportunity to collaboratively develop a pro forma or similar tool that outlines current lease rates and a transparent methodology for future adjustments over time?

- **Lease Structure by Space Type:**

Would the County consider differentiated lease rates based on space type (e.g., office, training, garage) and usage?

- **Treatment of City-Funded Improvements:**

In the event of a City-funded expansion or renovation, is the County open to reducing lease rates to reflect the City's capital investment, particularly during debt service payments?

These questions were shared with Goodhue County Administrator Scott Arneson and discussed with the Goodhue County Board. On May 19, the County provided responses indicating a willingness to work collaboratively with the City on each of these issues. The County expressed support for exploring participation in future facility improvements, discussing a longer-term lease framework with periodic financial review, developing a transparent lease-rate model, evaluating differentiated lease rates by space type, and considering methods to recognize City-funded capital investments within future lease calculations.

Given the significance of this decision and the long history of discussions regarding the Goodhue County Law Enforcement Center lease arrangement, staff believes it is important that both the City of Red Wing and Goodhue County rely on an independent, qualified third-party consultant to develop an objective, transparent, and defensible long-term lease model. The City's decision to invest millions of dollars in improvements to a County-owned facility or to pursue construction of a new stand-alone police facility will have financial implications extending decades into the future. Before either governing body is asked to make a final decision, it is essential that both parties have confidence in the methodology used to allocate costs, establish lease rates, and recognize future capital investments. Utilizing a consultant with demonstrated expertise in public-sector shared facilities, municipal finance, and lease cost allocation reflects a recognized best practice for addressing complex intergovernmental financial arrangements. An independent analysis will help establish a transparent lease framework, provide objective financial modeling, and create a common factual basis for future discussions, ultimately supporting informed decision-making and strengthening the long-term partnership between the City and Goodhue County.

Discussion

Since May, City and County staff have continued working together to advance the committee's direction. Staff jointly interviewed seven firms with experience in public-sector facilities, financial modeling, and shared-use agreements. Based on those interviews, four firms have been identified to receive a Request for Proposals (RFP) to assist both organizations in developing an objective, long-term lease model.

The attached draft RFP outlines a focused engagement to develop an updated lease framework that addresses the questions identified by the Ad-Hoc Committee while providing an objective financial model for future lease negotiations. The selected consultant will be asked to evaluate lease calculation methodologies, recommend approaches for allocating operational and capital costs, develop adjustment mechanisms for future lease rates, and provide long-term financial modeling and recommendations to both governing bodies. The draft RFP anticipates issuance on August 19, proposals due August 26, interviews (if necessary) on August 28, consultant selection by September 4, and completion of the study later this fall to support future City and County discussions regarding long-term facility planning.

Financial Plan and Impact

It is anticipated that the consultant fees for this contract will be in the range of \$5,000-\$10,000. This cost is expected to be shared equally between the City of Red Wing and Goodhue County.

Alternatives

Recommended Action

This report is provided as an informational update. Staff requests City Council feedback on the proposed RFP process and scope of work before the RFP is released jointly by the City of Red Wing and Goodhue County.



REQUEST FOR PROPOSALS
City of Red Wing & Goodhue County, Minnesota
Law Enforcement Center Lease Model Development
Issued: August 19, 2026 - Deadline: August 26

The City of Red Wing and Goodhue County are jointly seeking proposals from qualified firms to update the lease terms for the Law Enforcement Center (LEC) in Red Wing, MN. Owned by the County and housing both the Sheriff's Office and the Red Wing Police Department, the facility's lease terms have been managed by a joint committee since its construction in 2001. The current agreement expires at the end of 2027.

The firm selected will address the following questions from the City's Ad-Hoc Committee and provide a framework for an updated lease agreement that meets the needs of both entities:

- **Long-Term Lease Considerations:**
Would the County be open to discussing a longer-term lease framework (e.g. 20 years) in the event the City were to invest in renovation or expansion of the existing facility?
- **Lease Rate Framework and Predictability:**
Is there an opportunity to collaboratively develop a pro forma or similar tool that outlines current lease rates and a transparent methodology for future adjustments over time?
- **Lease Structure by Space Type:**
Would the County consider differentiated lease rates based on space type (e.g., office, training, garage) and usage?
- **Treatment of City-Funded Improvements:**
In the event of a City-funded expansion or renovation, is the County open to reducing lease rates to reflect the City's capital investment, particularly during debt service payments?

Project Deliverables

The deliverable is a comprehensive written report and presentation to guide both governing bodies' decision-making with objective, trusted recommendations. Report recommendations are to include:

- **Lease Framework:** Recommended rent calculation methodology and related financial terms for a new agreement (effective in 2028).
- **Adjustment Scaling:** A model showing how financial terms should adjust over time to account for facility expansion, inflation, and other factors.
- **Alternative Analysis:** Rationale, pros, and cons for any alternative options identified.

Budget: \$5,000 – \$10,000

Desired Approach

- Review recent relevant data & studies, including a joint space analysis for Sheriff's Office and Police Department, and documented maintenance, improvement, and expansion scenarios.
- Consider public sector and law enforcement facility best practices (such as the applicability of cost-based vs. market rate analysis) for determining rents.
- Use proprietary approaches or methodologies tailored to this facility.

Financial Questions & Factors to be Considered

The final report should detail *if and how* to factor the following items in the rent calculation and lease terms:

- Space allocation & type: Current and future occupancy/footprint and evaluate how space is used as a potential variable in rate calculation.
 - We have good data on current square footage allocation for both individual and shared space, as well as estimation of future space needs.
- Operations, maintenance, & overhead: Allocate proportional share of operational, maintenance, utility, and overhead costs to each party, akin to a “triple-net” lease model.
- Capital investment: Facility improvements and/or expansion made by either/both tenant and landlord factor into the lease rate calculation.
- Adjustment over time: Formulas or reconciliation procedures that allow for planned rent adjustments due to changes in variable costs such as energy, wages, or purchased goods/services.
- Other factors: Any additional important considerations surfaced during the engagement or recommended by selected firm.

Note: The Adult Detention Center, also housed in the LEC, is excluded from this project scope.

Desired Respondent Qualifications

- A neutral, third-party capable of delivering objective expert recommendations.
- Experience with public-sector facilities and financing, facility cost calculation and allocation methodologies, and shared-facility agreements.
- Experience working with county and municipal law enforcement/public safety facilities.
- Demonstrated ability to facilitate multi-agency engagement and build consensus.
- Capability in long-term financial modeling and cost projection.

Proposal Content Requirements

Proposals should be concise but sufficiently detailed to allow clear evaluation. A complete proposal should include:

- Letter of transmittal.
- Firm background and qualifications.
- Relevant project experience, including references.
- Proposed approach, including high-level proforma schedule.
- Cost proposal.

Proposal Instructions

Proposals are to be submitted by email as an attached PDF document to the RFP contact listed below by 5 p.m. on the day proposals are due.

All communications, including questions regarding this RFP, are to be directed to the RFP contact. Respondents should not contact any other City or County employees regarding this RFP. Questions and answers may be shared with other parties or posted publicly.

Evaluation of Proposals

Proposals will be evaluated by a joint City/County review team using criteria aligned with this RFP. Evaluation will consider quality of proposal, demonstrated experience, methodology clarity, cost considerations, and overall suitability. Finalists may be asked to provide more information and/or invited to a follow-up meeting to clarify their proposal prior to the project being awarded.

Timeline

RFP Issued: 8/19/26

Proposals Due: 8/26/26

Interviews (if needed): 8/28/26

Notification of award/non-award to respondents: 9/4/26

Contact

Nick Lemmer

Communications and Engagement Specialist, Goodhue County

nick.lemmer@goodhuecountymn.gov

Please include "LEC Lease Project" in the subject line.

Terms and Conditions

The City and County reserve the right to cancel this RFP, reject any or all proposals, waive informalities, award in whole or in part, or negotiate terms that best serve the interests of both jurisdictions.

Proposal submissions may not be withdrawn for 90 days except in cases of clerical error. Vendors must comply with all applicable federal, state, and local regulations, policies, and standards relevant to public-sector contracting and shared public facility operations.

Minnesota Government Data Practices Act Advisory (Tennessen Warning)

In accordance with the Minnesota Government Data Practices Act (Minnesota Statutes, Chapter 13), the City of Red Wing and Goodhue County are required to inform you of the following regarding the information you provide in response to this Request for Proposal (RFP):

1. Purpose and Intended Use of Data

The information you provide will be used by the City of Red Wing and Goodhue County, its officials, employees, and designated evaluation committee members to evaluate your proposal, determine respondent qualifications, and select the vendor to be awarded the work.

2. Right to Refuse and Consequences of Non-Disclosure

You are not legally required to supply the requested information. However, if you refuse to provide any of the requested data or provide incomplete information, your proposal may be deemed non-responsive, and you may be disqualified from consideration for this award.

3. Public vs. Nonpublic Data Classification

Under Minnesota Statutes § 13.591, business data submitted in response to an RFP is classified as nonpublic until the responses are opened.

Once the responses are opened, the name of the responder and the dollar amount requested become public. All other data in your response remains nonpublic/private until the evaluation process is completed and the City of Red Wing and Goodhue County have completed negotiating the terms of the engagement with the selected vendor.

Once negotiations are complete, all information submitted in your proposal becomes public data and will be available to the general public upon request, unless it qualifies as an exception under Minnesota law.

4. Trade Secret and Proprietary Information Claims

If you believe any portion of your proposal contains legitimate "Trade Secret" data as defined by Minnesota Statutes § 13.37, subdivision 1(b), you must:

- Clearly label and segregate those specific pages or sections of your proposal as "CONFIDENTIAL - TRADE SECRET."

- Provide a written justification explaining how the designated data meets the strict statutory definition of a trade secret (i.e., it derives independent economic value from not being generally known, and you have made reasonable efforts to maintain its secrecy).

Please Note: Generic statements claiming the entire proposal, or standard pricing and fee structures, as trade secrets will not be honored. The City of Red Wing and Goodhue County reserve the right to make the final determination regarding the public or nonpublic classification of any data submitted.

5. Authorized Entities to Receive Data

The data you provide may be shared with:

- Members of the evaluation and selection committee.
- Elected officials as part of regular business and, by extension, the general public.
- Legal counsel representing the organization.
- Any other person or entity authorized by state law, federal law, or a valid court order.



CITY COUNCIL AGENDA REPORT 2026

To: Honorable Mayor and City Council Members
From: Kyle Klatt, Community Development Director
Agenda Item No.: **10.A.** – Port Authority Update
Meeting Date: August 10, 2026

ACTION REQUESTED: Report Only

ATTACHMENTS:

1. Director's Report to Port Board – 8/4/26

BACKGROUND: The Port Authority Board met on Tuesday, August 4, 2026, in the City Council Chambers. The meeting included business items with the following highlights:

Food Service Specialties Design Review. The Port Board considered a request from Food Services Specialties to use all-weather metal insulated panels as an alternative exterior building material for a proposed 2,000 square foot wastewater treatment building at their 5202 Moundview Boulevard property. Food Service Specialties (FSS) is a food production plant housed in the Red Wing Energy Park. The facility currently has minimal wastewater pre-treatment, primarily consisting of PH neutralization and limited high-strength waste divert and haul-off. FSS is planning to install a more robust treatment system to reduce the hauling costs and limit surcharges to the City. The proposed treatment plant will include lift station upgrades, high-strength waste divert, equalization, dissolved air flotation and DAF float (sludge) storage. Currently they haul off between 35 and 65 truckloads of wastewater per month. They are hoping with this project to reduce that number to 10 or fewer.

The Red Wing Energy park was approved with covenants that restrict the types of buildings and materials that can be constructed within the park. The Red Wing Port Authority board is designated as the review authority to provide approval for all new construction or alterations in the Energy Park. Since FSS's materials are not pre-approved stone, brick, or concrete as specified in the covenants, they must get approval specifically for the all-weather metal insulated panels. The Board reviewed the proposed materials and design and adopted a motion approving the plans as recommended by staff and the Finance Committee.

Sign, Awning, and Façade Grant Funding. The Port Board adopted a motion to allocate an additional \$10,000 to the Sign, Awning, and Façade Grant program for the remainder of 2026. The grant program is funded through the Port's "Contractual Services" budget line item. This year \$20,000 of the \$60,000 budgeted in this account has been set aside for sign, awning, and

façade grants. Year to date, the Port has awarded grants through the program totaling \$17,302.21, leaving only \$2,687.79 for the remainder of the year. The additional funding will help ensure the Port Authority can support an additional 3-4 projects through the end of the year.

Preliminary 2027 Port Authority Tax Levy and Budget. The Port Authority adopted two resolutions setting the preliminary tax levy for 2027 and approving a preliminary 2027 budget. The preliminary levy was set at an amount 8.7% higher than the previous year to give the board some flexibility to either match or lower the final number from the County once next year's market value information is finalized.

The 2027 preliminary budget was set at \$741,257, which represents an increase of approximately 6.4% from the prior year. Please note that all revenue expenditures related to capital project items are not included in the operating budget and have previously been included in the Council's review of CIP requests. Staff shared information about the larger capital projects with the Board, which includes the riverboat docking and levee dock protection dolphin cell, river channel sediment control, Red Wing Grain mooring cluster replacement, and Little River bulkhead rehabilitation. The Port's levy and budget will be presented to the City Council during its September preliminary budget review meeting.

Enabling Resolution Amendment. The Board generally discussed a potential revision to the Port Authority's enabling resolution to implement a recent amendment to State Statutes that specifies that the term limit for Port Board members is six years instead of three years. The board agreed to consider proposed amendments at its next meeting. Any proposed amendments must be approved by the City Council via resolution.

Next Meeting.

The Port Authority's next regular meeting is scheduled for September 1, 2026 at 4:30 p.m.

RECOMMENDATION: Information Only



TO: Red Wing Port Authority Board
FROM: Kyle Klatt, Director
Agenda Item No.: 9.A. Community Development Director's Report
Meeting Date: August 4, 2026

Red Wing Port Authority's Mission Statement

The Red Wing Port Authority is the primary leader for promoting economic and industrial development, together with identifying and coordinating redevelopment for the purpose of enhancing the tax base, promoting employment and contributing to the economic vitality and quality of life of the City of Red Wing.

Fleischmann Maltery Redevelopment

The TIF Agreement for the project was executed by the City and developer on July 20th. In addition, the developer has entered into a contract with a local demolition company to begin demolition work on the building in the middle of August. The City received an additional extension from the Minnesota Department of Employment and Economic Development (DEED) for the start of demolition work with deadlines for completion of specific milestones to remain in compliance with the terms of the grant agreement, which included the TIF Agreement and demolition contract. The next major milestone that needs to be achieved is the start of demolition work on or before August 14th.

Central Research Property Update

Staff submitted an initial request for reimbursement through the DEED loan for the demolition work and will be submitting a second and final request within the next two weeks. Staff is also expecting to complete a final inspection of the site early next week and will release the final payment to the contractor upon completion of the inspection, barring any unexpected issues on the site. Staff is still planning to work with MnDOT later this summer to replat the western property boundary of the site along Highway 19. Additionally, the City Council and Port Authority are expected to have further conversations about the site upon the completion of the City's Land Feasibility Analysis (see below).

Jefferson School Property Update

The Port Authority reviewed and approved a Request for Proposals (RFP) at its July 7th meeting to solicit development proposals for the site. The RFP has been posted on the City's website and sent to a targeted list of developers including those initially asked to comment on the site. July 31st was the deadline to provide a letter of interest in submitting a proposal for

the project, as of the end of the day on the 31st, the Port Authority has received eight letters of interest. Staff has arranged tours of the building and site with three of the parties that have responded to date. Questions concerning the property are due by August 21st, with final proposals due on September 10th.

Dredging Update

As discussed during the Port's July meeting, dredging will be needed at the Little River Bulkhead. We had hoped to hold off until fall; however, the situation has worsened. Shari was notified again this week by our bulkhead operator that they are experiencing extremely low water levels, making it increasingly difficult for barges to reach the bulkhead wall. As an example, it took ARTCO approximately three hours to maneuver a USG Interior barge to the wall due to the low water conditions.

LS Marine will be conducting a survey of the area and preparing a cost estimate for the required dredging work. We will provide an update once the survey and estimate have been completed.

Little River Bulkhead Update

As previously discussed, the change in project scope from rehabilitation to full replacement of the Little River Bulkhead has created a funding gap for the project. Staff continues to pursue funding opportunities to help address this gap. Efforts to date have included discussions regarding participation by the bulkhead operator, additional funding through the Port Development Assistance Program (PDAP), and most recently, determining the project's eligibility for a Congressionally Directed Spending request. Staff will continue to pursue all available funding opportunities to minimize the local financial impact and keep the project moving forward.

Land Feasibility Analysis Project Update

The consultants have been working to complete the land constraints analysis and are now moving into the market analysis section of their report. This work is intended to identify the areas most suitable for development and redevelopment within the City (or outside the City for longer-term growth) and will include a consideration of different development scenarios for each area under consideration. This work is expected to play a significant role in the upcoming updates to the 2040 Community Plan and City Council 2027 Strategic Plan.

Mississippi River Waterway - Economic Development and Public Investment Analysis

Staff recently participated in a kick-off meeting for this project with the project consultants. The first phase of the project will include data collection and analysis before moving on to an evaluation of the waterway and airport facilities. The project is expected to be completed prior to the end of the year.

Next Meeting. The next regular meeting of the Port Authority is scheduled for Tuesday, September 1, 2026, at 4:30 PM.

Attachments: None



STATUS UPDATES

Date: August 10, 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 24 - City Council Workshop in the City Hall Council Chambers starting at 5 p.m.

Miscellaneous

Radiological Emergency Preparedness Hostile Actor-Based (REP HAB) - This exercise has been postponed by the State of Minnesota. This decision was made by Minnesota Homeland Security and Emergency Management (HSEM) Director Allison Farole due to the State Emergency Operations Center (EOC) being fully activated to support the response to the Superior National Forest wildfires. Neither City of Red Wing nor Goodhue County staff had input into this decision. When this has happened in the past, we have been able to proceed with the exercise, however, due to the HAB nature of the exercise, we were unable to do so.

The Federal Emergency Management Agency (FEMA) requires that the exercise be completed within this calendar year. At this time, we anticipate the exercise will be rescheduled for early December.

Railroad Quiet Zone - The quiet zone passed the pre-establishment inspection by the Federal Railroad Administration (FRA). Final paperwork has been submitted and the quiet zone is scheduled to begin on Wednesday, September 2. A few horns may sound as operators acclimate to the new quiet zone. Trains may still sound their horn for emergencies. Also, ADM uses quieter horns in their operations, and they will continue to use their horns; ADM typically operates during daylight hours.

Budget Workshop Updates - The Mayor and city council members asked for several pieces of additional information at the August 3, 2026 budget workshop. Following is an update on one of those requests. Staff are working to compile information related to the remaining requests, and plan to have that information available at the August 24, 2026 City Council meeting.

Two trail projects were asked about including TRAILS 27-01 and TRAILS 27-05. TRAILS 27-01 is for a local trail connection from Stens Drive to E 5th St connecting He Mni Can-Barn Bluff Park to Memorial Park; \$174,722 was budgeted in 2027 from the General Fund. TRAILS 27-05 is for a trail connection from Levee Park to He Mni Can-Barn Bluff Park; \$46,000 is budgeted in 2027 from the General Fund. This first phase of TRAILS 27-05 is specifically to conduct a feasibility study which would determine feasible options and their associated costs, gather community input, and identify potential funding sources. Community Development and Engineering staff view TRAILS 27-05 as a higher priority project, whereas TRAILS 27-01 is no longer a high priority due to the recent trail connection between He Mni Can-Barn Bluff Park and Colvill Park and the recent street reconstruction project of E 7th St. Therefore, TRAILS 27-01 has been taken out of the CIP and reduced the proposed General Fund levy by \$174,722.

Cannon Valley Trail Joint Powers Board Appointment - The Council Rules of Order and Procedure give the Council President the responsibility for appointing Council liaisons to boards, commissions, and other miscellaneous roles. The Cannon Valley Trail Joint Powers Board has a seat reserved for a Red Wing citizen appointment, which has historically been filled by Council President appointment. Chuck Richardson formerly held this citizen seat, but has recently retired from the position. Council President Janie Farrar has appointed Dan Bender to serve as his replacement. Mr. Bender had been serving as Goodhue County's citizen representative on the Board. His new appointment will allow the Joint Powers Board to retain an experienced member while Goodhue County fills the resulting vacancy with Paul Korkowski.

He Mni Can-Barn Bluff Park to Colvill Park Trail - The trail is paved, signs have been installed, paint stripes are done, and fences are mostly installed. Additional fence work is planned for Friday August 7. A final walkthrough will be completed soon in order to identify punchlist work. Once the additional fence work, planned for Aug 7, is completed, then the trail will be open for use. There may be short closures in the future for punchlist work. A ribbon cutting or similar event will be scheduled for late August or September.

Insurance Advisory Committee - The Insurance Advisory Committee will be having its annual meeting on Tuesday, August 11th, from 10am-11am in the Council Chambers. This is an employee committee that consists of union, non-union and

management representatives. The purpose of the Insurance Advisory Committee is to give input to the employer regarding health, life and accident insurance plans. The City's insurance broker, Intellicents, will be giving a presentation that will cover renewal information for 2027. City Council Members are welcome to attend.

Hope Heights Development Agreement Update - Staff has received updated plans and cost estimates from Habitat for Humanity for the Hope Heights public improvements. Habitat is now planning to split the project up into two phases starting with the western portion of the property. The revised plans will help lower the initial project costs and allow the installation of public improvements to be phased in alignment with the timing for the sale and development of individual lots. The City Engineer has provided comments on the revised plans, and City staff, the developer, and project engineer will be meeting later this week to discuss final revisions. Habitat for Humanity will be asking for City assistance to help meet its affordability targets for the project. As part of the City's review, staff will bring forward options for City participation to be considered by the City Council. Potential City participation could take the form of waived fees, reduced permitting costs, or reimbursement for public infrastructure improvements. Once the development agreement has been approved and executed, Habitat will be able to record the final plat for the first phase and begin construction of the associated public improvements.

Additional Attachments

Regular Meeting Schedule

Monday, August 10	City Council	6:00 pm	Council Chambers
Tuesday, August 11	Housing and Redevelopment Authority Board	3:30 pm	Council Chambers
Wednesday, August 12	Heritage Preservation Commission Special Meeting	5:30 pm	Council Chambers
Tuesday, August 18	Sheldon Theatre Board	5:15 pm	Council Chambers
Tuesday, August 18	Advisory Planning Commission	7:00 pm	Council Chambers
Wednesday, August 19	Arts & Culture Commission Workshop	5:30 pm	Community Development Bldg