



**AGENDA
CITY COUNCIL MEETING
MONDAY, AUGUST 17, 2026
5:30 PM
CITY HALL COUNCIL CHAMBERS**

Call to Order/Pledge of Allegiance

Roll Call

1. Adoption of Agenda
2. Approving minutes from August 3, 2026
3. *Consent Agenda

Licenses

Exempt Gambling (Raffle): Austin Morning Lions on October 30, 2026

Tobacco: Jason's Marketplace Foods, Austin, MN

Sign Installer: Vector Sign Solutions, Lake Elmo, MN

Right of Way: Bottem Landscaping LLC, Forest Lake, MN

Mobile Business: T-Rex Inferno, Hayward, WI

Events

2026 Minnesota Cycling Association Mountain Bike Race on August 21, 22 & 23, 2026

Austin ArtWorks Festival on August 28, 29 & 30, 2026

Karen Wrist Tie Ceremony on August 29 & 30, 2026

Anywaa Culture Day (Festival) on September 5, 2026

Dine Out Downtown on September 17, 2026

Austin's 4th Annual Walk for Recovery on September 19, 2026

Community Rainbow Run on September 20, 2026

Downtown Trick or Treating on October 31, 2026

Financial Reports

Claims Report July 28, 2026 through August 13, 2026

Appointments

Morgan Converse to the Human Rights Commission - term expiring December 31, 2028

4. Recognitions and Awards

- a. Retirement of Captain Todd Clennon
- b. Pinning of the new Police Captain, Dustin Wollenburg

Public Hearings

Bids & Awards

- 5. Building Demolition, 210 4th St NE & 500 Oakland Ave East
 - a. Resolution — Awarding bid for demolition
- 6. Building Demolition, 104 3rd Ave SE
 - a. Resolution — Awarding bid for demolition

Petitions and Requests

- 7. Request to approve the assignment and assumption of the Lease/Use Agreement related to KSMQ's Headquarters
 - a. Resolution — Approving the Lease/Use Agreement related to KSMQ's Headquarters
- 8. Approving the Hormel Foundation grant request rankings
- 9. Accepting donations to the City of Austin
 - a. Resolution — Accepting donations
- 10. Granting the Planning and Zoning Department the power to contract for the removal of junk and/or illegally stored vehicles at the following location: 1010 11th Ave SW, Johnson Property

Citizens Addressing the Council

Members of the public may address the City Council on items that are not otherwise on the agenda. Each speaker is limited to two minutes. The Council will listen to comments but may not enter into a dialogue, take immediate action, or answer questions during this time.

Honorary Council Member Comments

Reports and Recommendations

City Administrator Council Members

Adjourn

All items listed with an asterisk () are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a council member or citizen so requests in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda.



**MINUTES
CITY COUNCIL MEETING
MONDAY, AUGUST 3, 2026
5:30 PM
CITY HALL COUNCIL CHAMBERS**

MEMBERS PRESENT: Mayor Steve King, Council Member-At-Large Jeff Austin, Council Member Jason Baskin, Council Member Rebecca Waller, Council Member Mike Postma, Council Member Laura Helle, Council Member Oballa Oballa, Council Member Paul Fischer

MEMBERS ABSENT:

MEMBERS LATE/EXITING:

STAFF PRESENT: Interim City Administrator Dave Unmacht, Police Chief Michael Hartman, Interim Fire Chief Troy Tigner, Public Works Director Steven Lang, Library Director Julie Clinefelter, Park, Recreation and Forestry Director Jason Sehon, City Attorney Craig Byram, Human Resources Director Tricia Wiechmann, Finance Director Emily Burns and City Clerk Brianne Wolf

APPEARING IN PERSON: Austin Daily Herald, Coalition for Greater Minnesota Cities Representative Lily Hijazi-Sacay

Call to Order/Pledge of Allegiance

Mayor King called the meeting to order at 5:30 p.m.

Roll Call

Council Member Helle appearing remotely via interactive technology.

1. Adoption of Agenda

Moved by Council Member Fischer, seconded by Council Member Oballa, approving the agenda. Carried 7-0.

2. Approving minutes from July 20, 2026

Moved by Council Member Postma, seconded by Council Member Waller, approving Council minutes from July 20, 2026. Carried 7-0.

3. *Consent Agenda

Moved by Council Member Fischer, seconded by Council Member Waller, approving the consent agenda. Carried 7-0.

a. Financial Reports

Claims Report: July 15, 2026 through July 28, 2026

b. Licenses

Tobacco: Buy the Way Food Mart-1, Austin, MN

Gas Station: Buy the Way Food Mart-1, Austin, MN

Tree Service: Hamberg Outdoor, LLC, Albert Lea, MN

Mobile: Brick Oven Bus, LLC, Eagan, MN

Mobile: Sunny's Ice Cream & Mexican Food, Austin, MN

Mobile: Divine Swine Catering, Lakeville, MN

c. Events

High Water on August 20, 2026

Turkey Trot on November 26, 2026

4. Recognitions and Awards

5. Presentations

a. Coalition for Greater Minnesota Cities (CGMC) Representative Lily Sacay

Representative Lily Hijazi-Sacay from the Coalition for Greater Minnesota Cities presented to the Council about their impact over the past year.

Public Hearings

None.

Bids & Awards

6. WWTP EQ/Digester Cover No 2, Recoating Project

Public Works Director Steven Lang stated the EQ Digester Coatings project was bid on June 11,

2026. They received bids from two contractors: Wapasha Construction submitted the lowest bid at \$1,723,000, while Champion Coatings followed with a second bid of \$2,369,000. The engineers had estimated the project cost to be approximately \$1.3 million, so the bids came in significantly higher than expected.

Based on this information, Mr. Lang's recommendation is to reject all bids. They will revisit this project in the future.

- a. Resolution — Rejecting bids for EQ/Digester Cover No 2, Recoating Project

Moved by Council Member-at-Large Austin, seconded by Council Member Oballa, adopting a resolution rejecting all bids for the Industrial EQ/Digester No. 2 Coatings Replacement project. Carried 7-0.

7. Flood Hazard Mitigation, Asbestos Abatement, 210 4th St NE & 500 Oakland Ave East

Public Works Director Steven Lang stated the lowest bid came from Sterling Systems Inc., with a total base bid amount of \$84,180. Bids varied significantly, with the highest bid from Mavo Systems at \$247,450.

Mr. Lang stated different contractors assess projects like this differently, which can affect their bidding amounts. Factors such as the extent of work required to abate the asbestos, their staffing, and their workload with other projects can all influence their bids.

Mr. Lang stated the City does have a grant available that will cover up to 50% of the costs for this project; it is a flood hazard mitigation grant. The remaining funding will be provided by our local option sales tax. Therefore, he recommends awarding the contract to Sterling Systems Inc.

- a. Resolution — Awarding bid for asbestos removal at 210 4th St NE & 500 Oakland Ave East

Moved by Council Member Postma, seconded by Council Member Waller, adopting a resolution awarding a bid for asbestos removal at 210 4th Street NE and 500 Oakland Avenue East to Sterling Systems, Inc. Carried 7-0.

Petitions and Requests

8. Exempt Non-Union Healthcare Savings Plan (HCSP) Participation Amendment

Human Resources Director Trish Wiechmann informed the council that this matter is being presented for consideration due to changes in the HCSP contribution for non-union, non-exempt employees. This issue arises periodically for various groups. There is no cost to the city, as the funds involved come from the employees' contributions, as well as unused sick leave or vacation time, which are applied to the HCSP upon retirement. Ms. Wiechmann is requesting approval for this proposal.

- a. Resolution — Approving an exempt non-union healthcare savings plan (HCSP) participation amendment

Moved by Council Member Oballa, seconded by Council Member Postma, adopting a resolution approving an exempt non-union healthcare savings plan participation amendment. Carried 7-0.

9. Approving a 2026-2028 Labor Agreement and Memorandum of Agreement with International Association of Firefighters

- a. Resolution — Approving the IAFF 2026-2028 Labor Agreement and MOA

Moved by Council Member Fischer, seconded by Council Member Postma, adopting a resolution approving the IAFF 2026-208 Labor Agreement and MOA. Carried 7-0.

10. ICM Agreement, Envision Cold formerly Mn Freezer Warehouse

Public Works Director Steven Lang presented an ICM agreement for approval. Mr. Lang stated the ICM agreement is with Envision Cold, formerly Minnesota Freezer Warehouse. He stated these ICM agreements regulate the wastewater flow from a particular business. In this case, this is a little bit different, where Envision Cold, formerly Minnesota Freezer Warehouse, is involved. The City has an agreement with them to meter the water that goes down the sanitary sewer, and they have a lot of water lost to evaporation through their chillers. The agreement is the same. It is just a name change due to new ownership of the facility. Mr. Lang recommends approval.

- a. Resolution - Approving an ICM agreement with Envision Cold

Moved by Council Member Baskin, seconded by Council Member Oballa, adopting a resolution approving an ICM agreement with Envision Cold. Carried 7-0.

11. Murphy Creek Meadows Change Order

Public Works Director Steven Lang stated the Austin Housing Resource Authority (HRA) recently acquired the Murphy Creek Meadows, a development that started in the mid-2000s and was planned for town homes on 24th Avenue NW. The development struggled for many years, and the HRA is now looking to build town homes in that area and part of the project involves completing the public infrastructure work that the original developer never completed. The HRA has worked with a local contractor that does street reconstruction projects. The City has worked together with the HRA to indicate what work needs to be completed as part of the development agreement.

Mr. Lang presented a change order to the Council amounting to \$59,772.84, proposing that the City enter into a contract with Ulland Brothers, who will be responsible for the street reconstruction project. This change order would allow the City to add the necessary quantities and facilitate payments for the work. The completion of the work is expected this fall, after which the City will pay the contractor. The City will then receive reimbursement from the HRA, as it is ultimately their responsibility to complete this infrastructure, having taken over the development agreement from the previous property owner. Therefore, Mr. Lang recommends the Council approve this change order.

- a. Resolution — Approving Change Order No. 1 for Murphy Creek Meadows

Moved by Council Member Baskin, seconded by Council Member Waller, adopting a resolution approving Change Order No. 1 for Murphy Creek Meadows. Carried 7-0.

12. Granting the Planning and Zoning Department the power to contract for the removal of junk and/or illegally stored vehicles at the following location: 204 2nd Ave SW, Enright Property

Moved by Council Member Fischer, seconded by Council Member Waller, to grant the Planning and Zoning Department the power to contract for the removal of junk and/or illegally stored vehicles at 204 2nd Avenue SW, Enright Property. Carried 7-0.

Citizens Addressing the Council

Members of the public may address the City Council on items that are not otherwise on the agenda. Each speaker is limited to two minutes. The Council will listen to comments but may not enter into a dialogue, take immediate action, or answer questions during this time.

None.

Honorary Council Member Comments

None.

Reports and Recommendations

City Administrator Council Members

Council Member Oballa thanked the Police Department for their work with the recent active shooter event in town.

Council Member Helle thanked the election judges who will be working during the primary election.

Council Member Postma stated he is very excited about the Riverland-built house as it is now on the market. It's a brand-new home. He commended the Riverland Construction program for their great work. He stated Discover Austin will be moving locations at the end of the month. They have purchased the building directly across from the Spam Museum.

Council Member Baskin expressed gratitude to local law enforcement for their efforts during the recent active shooter event, and he appreciates the communications they shared with the community.

Mayor King read the August employee anniversaries and invited all to attend the retirement party for Captain Todd Clennon on August 14th @ 11:30 a.m. at City Hall in Council Chambers.

Adjourn

Moved by Council Member-at-Large Austin, seconded by Council Member Baskin, adjourning the meeting to August 17, 2026. Carried.

Adjourned: 6:03 p.m.

Approved: 08/17/2026

Mayor:

City Clerk:

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91388	7/30/2026		105704 ADAMS BUILDERS SUPPLY							
		26.48		00127665	157227	1204789	43100.6219		General Supplies	Streets and Highways
		26.48								
91389	7/30/2026		100045 AIRGAS USA LLC							
		36.00	TANK RENTAL	00128532	157472	5525394337	43100.6219		General Supplies	Streets and Highways
		36.00								
91390	7/30/2026		113103 ALCON EXCAVATING INC							
		107,148.74	2025 MISC SAN SEWER		157228	EST #1	49450.6530	25204	Improvements Other Than Buildi	Sewer Maintenance
		107,148.74								
91391	7/30/2026		100051 ALDEN POOL & MUNICIPAL SUPPLY CO							
		653.45	EQUIPMENT REPAIR/CHEMICALS	00128987	157368	25-252A	45120.6216		Chemicals	Swimming Pool
		312.50	EQUIPMENT REPAIR/CHEMICALS	00128987	157367	25-285A	45120.6404		Repair and Maint. - Equipment	Swimming Pool
		965.95								
91392	7/30/2026		111744 AMAZON CAPITAL SERVICES							
		26.54	SRP SEED PROGRAM	00005740	157267	11CC-YGTJ-JMPY	45518.6325		Programming and Performance	Library Expenditures
		67.99	SUSPENSION COMPRESSOR	00129340	157250	14KM-CH4L-RDKT	45217.6404		Repair and Maint. - Equipment	Parks Garage
		60.63	2 MOTOROLA BATTERIES	00128554	157465	166Y-7Q6T-NKK1	43100.6219		General Supplies	Streets and Highways
		38.16	AIR FRESHNER/A/C ADAPTOR	00128514	157430	1F3Q-RXG7-HXCC	43317.6221		Parts	Mechanics
		233.09	SUPPLIES EE ENGAGE ICE CREAM	00128361	157405	1F6W-TKHM-TCDL	41357.6219		General Supplies	Safety Programs
		35.01	SEAL KIT	00129305	157251	1GQT-WGMY-RK4V	45120.6404		Repair and Maint. - Equipment	Swimming Pool
		21.83	SUPPLIES	00128174	157370	1M34-1YW9-RXLQ	45300.6201		Office Supplies	Nature Center Administration
		58.64	SUPPLIES	00128174	157370	1M34-1YW9-RXLQ	45300.6219		General Supplies	Nature Center Administration
		208.69	SUPPLIES EE ENGAGE	00129406	157407	1NTT-1VLD-9WWN	41357.6219		General Supplies	Safety Programs
		36.00	10 PK SYLVANIA	00129310	157466	1PLP-TDCV-9W3X	43190.6404		Repair and Maint. - Equipment	Airport
		47.98	RECEIPT PAPER	00129052	157369	1PP4-RKKH-9WJ7	45120.6251		Concession Stand Supplies	Swimming Pool
		116.64	116.64	00005743	157270	1Q4P-W634-HJDK	45500.6219		General Supplies	Library Administration
		149.29	FLASHLIGHT/TOOLS	00124400	157406	1Q9Q-3MVD-LJNN	49480.6219		General Supplies	WWTP Domestic Plant
		149.30	FLASHLIGHT/TOOLS	00124400	157406	1Q9Q-3MVD-LJNN	49490.6219		General Supplies	WWTP Industrial Plant
		49.49	USB DRIVES	00005742	157269	1VHF-7CCJ-FL9V	45500.6201		Office Supplies	Library Administration
		14.99	ADULT BOOKS	00005741	157268	1WDG-6TXF-1TWF	45500.6590		Books and Peridocials	Library Administration
		85.99	PRINTER SHELF	00005739	157266	1X7M-JJYM-7DRT	45500.6219		General Supplies	Library Administration
		1,400.26								
91393	7/30/2026		100067 AMERICAN ENGINEERING TESTING INC							
		7,616.50	MATERIAL TESTING OAKLAND AVE	00128933	157346	PJI-090689	48234.6530	25103	Improvements Other Than Buildi	2023 State Aid Street Projects
		13,109.50	CONCRETE TESTING PICKLEBALL CO	00129344	157371	PJI-090690	49011.6540	82603	Machinery	Other
		20,726.00								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91393	7/30/2026		100067 AMERICAN ENGINEERING TESTING INC						Continued...	
91394	7/30/2026		107779 AMERICAN WATERWORKS							
		160.05	PERMIT 400 20 ST NW	00128985	157347	REFUND 90194	42400.4327		Building Permits	Building Inspection
		3.00	PERMIT 400 20 ST NW	00128985	157347	REFUND 90194	91000.2150.04		State W/H Payable	Fund 91 AU
		163.05								
91395	7/30/2026		103372 ARENS LAWN & SNOW SERVICE							
		416.25	WEED CONTRACTOR	00129322	157372	071526	43260.6318		Contracted Services	Nuisances/Complaints
		596.25	WEED CONTRACTOR	00129322	157373	071526	43260.6318		Contracted Services	Nuisances/Complaints
		225.00	WEED CONTRACTOR	00129322	157374	071526	43260.6318		Contracted Services	Nuisances/Complaints
		1,237.50								
91396	7/30/2026		110479 AT & T MOBILITY II LLC							
		760.93	PD DATA LINES/PHONES 0626	00129191	157203	X07032026	42010.6321		Communications	Police Administration
		760.93								
91397	7/30/2026		112813 AUNT FLOW							
		150.00	BASIC NEEDS PROGRAM	00005734	157271	INV34597	45518.6309		Professional Services	Library Expenditures
		150.00								
91398	7/30/2026		100128 AUSTIN BUILDERS SUPPLY							
		13.78	GREEN TREATED	00127494	157375	158472	45300.6402		Repair and Maint. - Structure	Nature Center Administration
		18.99	LIGHT PANEL	00128990	157252	158473	45120.6402		Repair and Maint. - Structure	Swimming Pool
		89.00	PATIO BLOCKS	00128117	157376	158537	49011.6540	82601	Machinery	Other
		55.10	TAPE MEASURE/PATIO BLOCK	00128118	157253	158569	45210.6219		General Supplies	Parks Maintenance
		6.49	BARREL BOLT	00128119	157254	158597	45210.6219		General Supplies	Parks Maintenance
		183.36								
91399	7/30/2026		100129 AUSTIN CHAMBER OF COMMERCE							
		1,300.00	LEADERSHIP AUSTIN - 137 BETTS	00129190	157202	119893	42010.6331		Travel-Conference-School	Police Administration
		1,300.00								
91400	7/30/2026		100135 AUSTIN CONVENTION BUREAU							
		81.59	MAY 20206 (2) HOTEL/MOTEL TAX		157467	MAY 2026 (2)	46500.6490		Hotel/Motel Tax Remittance	Economic Development
		509.28	MAY 20206 (2) HOTEL/MOTEL TAX		157467	MAY 2026 (2)	46500.6490		Hotel/Motel Tax Remittance	Economic Development
		590.87								
91401	7/30/2026		100138 AUSTIN FIRE & SAFETY							
		255.00	FIRE EXT INSPECTIONS	00128530	157473	0044654	49860.6219		General Supplies	Riverside Arena Maintenance
		255.00	FIRE EXT INSPECTIONS	00128530	157473	0044654	49880.6219		General Supplies	Packer Arena Maintenance

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7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91401	7/30/2026		100138 AUSTIN FIRE & SAFETY						Continued...	
		510.00								
91402	7/30/2026		100136 AUSTIN NEWSPAPERS INC *C*							
		70.08	LEGAL NOTICE HEARING		157470	AP229041/301737 6	41110.6343		Advertising and Publications	Council
		77.83	LEGAL NOTICE ORD 747		157469	AP229041/301786 5	41110.6343		Advertising and Publications	Council
		107.44	LEGAL NOTICE ORD 748		157468	AP229041/301787 6	41110.6343		Advertising and Publications	Council
		128.59	LEGAL NOTICE ORD 749		157471	AP229041/301790 0	41110.6343		Advertising and Publications	Council
		83.52	LEGAL NOTICE BIDS	00128928	157486	AP229047/301737 2	46310.6530	26305	Improvements Other Than Buildi	Non Grant Related Expenditures
		83.52	LEGAL NOTICE BIDS	00128928	157486	AP229047/301737 2	46491.6530	26305	Improvements Other Than Buildi	2021 Flood Acquisition (304)
		550.98								
91403	7/30/2026		100160 AUSTIN UTILITIES							
		1,475.76	SIGNAL MAINT JAN-JUNE	00128934	157348	1441	43160.6406		Signal Light Maintenance	Highway Lighting
		1,475.76								
91404	7/30/2026		100760 AUSTIN, JEFFREY							
		35.00	JULY 2026 PORT AUTH MEET		157229	JULY 2026	46510.6306		Personnel Services	Port Authority General
		35.00								
91405	7/30/2026		100171 AUTO VALUE AUSTIN							
		12.99	SWITCH	00129016	157378	46535200	45217.6404		Repair and Maint. - Equipment	Parks Garage
		12.99	STOPLIGHT SWITCH	00129016	157379	46535426	45217.6404		Repair and Maint. - Equipment	Parks Garage
		118.79	PARTS	00129016	157380	46535634	45217.6404		Repair and Maint. - Equipment	Parks Garage
		7.07	PARTS	00129016	157377	46535719	45217.6404		Repair and Maint. - Equipment	Parks Garage
		10.48	BATTERY TERMINAL	00129018	157257	46535815	45217.6404		Repair and Maint. - Equipment	Parks Garage
		17.75-	TRANSMISSION FILTER	00129018	157256	46535827	45217.6404		Repair and Maint. - Equipment	Parks Garage
		10.46	OIL FARM	00129018	157258	46535976	45217.6404		Repair and Maint. - Equipment	Parks Garage
		5.99	EXHAUST FLANGE KIT	00129018	157255	46536067	45217.6404		Repair and Maint. - Equipment	Parks Garage
		108.99	AIR VALVE #97	00128524	157431	46536288	43317.6221		Parts	Mechanics
		48.17	FILTERS	00128536	157475	46536397	43317.6221		Parts	Mechanics
		56.86	FILTERS/WIPERS	00128537	157432	46536442	43317.6221		Parts	Mechanics
		133.05	VALVE SPRING TOOL/FILTERS	00128558	157474	46537039	43317.6221		Parts	Mechanics
		508.09								

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7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91406	7/30/2026		100172 AUTO ZONE INC						Continued...	
		136.54	JUMPPACK/BAT. CHARGER SQUADS	00129192	157204	03094605064	42030.6219		General Supplies	Police Patrol
		136.54								
91407	7/30/2026		104896 BAILEY, ROBERT J							
		1,600.00	JULY 2026 CLEANING SERVICE		157408	JULY 2026	41940.6401		Cleaning & Waste Removal	City Hall
		1,600.00								
91408	7/30/2026		108535 BASKIN, JASON							
		35.00	JULY 2026 PORT AUTH MEET		157230	JULY 2026	46510.6306		Personnel Services	Port Authority General
		35.00								
91409	7/30/2026		100188 BAUDOUIN OIL CO INC							
		1,515.52	SHOP GAS/FUEL	00129121	157259	293468	45217.6212		Motor Fuel and Oil	Parks Garage
		852.50	SHOP GAS/FUEL	00129121	157260	293624	45217.6212		Motor Fuel and Oil	Parks Garage
		1,816.07	SHOP GAS/FUEL	00129121	157261	293640	45217.6212		Motor Fuel and Oil	Parks Garage
		4,184.09								
91410	7/30/2026		104907 BJORN DAL, LEE							
		35.00	JULY 2026 PORT AUTH MEET		157231	JULY 2026	46510.6306		Personnel Services	Port Authority General
		35.00								
91411	7/30/2026		113102 BLAZING CAR WASH							
		4,500.00	SQUAD ANNUAL DETAILING	00129193	157205	0011	42030.6404		Repair and Maint. - Equipment	Police Patrol
		4,500.00								
91412	7/30/2026		100278 CEDAR VALLEY SERVICES							
		1,505.56	PARKS BATHROOM CLEANING	00129333	157262	609564	45210.6309		Professional Services	Parks Maintenance
		3,396.49	CLEANING SERVICE	00005731	157276	609565	45500.6401		Cleaning & Waste Removal	Library Administration
		1,130.00	SR CENTER JUNE CLEANING	EB260106	157433	609879	41540.6401		Cleaning & Waste Removal	Senior Citizens Center
		6,032.05								
91413	7/30/2026		100573 CENGAGE LEARNING/GALE							
		128.80	ADULT BOOKS-LP	00005747	157274	999102929481	45500.6590		Books and Periodicals	Library Administration
		135.00	ADULT BOOKS-LP	00005746	157273	999102929483	45500.6590		Books and Periodicals	Library Administration
		53.25	ADULT BOOKS-LP	00005745	157272	999102938621	45500.6590		Books and Periodicals	Library Administration
		317.05								
91414	7/30/2026		107397 CGMC							
		180.00	SUMMER CONF-S KING	00129326	157487	11339	41310.6331		Travel-Conference-School	Mayor
		180.00								

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Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91414	7/30/2026		107397 CGMC						Continued...	
91415	7/30/2026		102509 CHARTER COMMUNICATIONS							
		23.96	15% CITY HALL	00128720	157349	175464801071426	43000.6321		Communications	Engineering
		23.96	15% CITY HALL	00128720	157349	175464801071426	45010.6321		Communications	Recreation Administration
		56.30	RIVERSIDE PHONE	00128720	157349	175464801071426	49850.6321		Communications	Riverside Arena Administration
		90.46	FIRE STATION	00128720	157349	175464801071426	42200.6321		Communications	Fire Department
		100.00	PACKER	00128720	157349	175464801071426	49870.6321		Communications	Packer Arena Administration
		100.00	RIVERSIDE INTERNET	00128720	157349	175464801071426	49850.6321		Communications	Riverside Arena Administration
		111.79	70% CITY HALL	00128720	157349	175464801071426	41940.6321		Communications	City Hall
		130.00	POOL	00128720	157349	175464801071426	45120.6321		Communications	Swimming Pool
		262.64	NATURE CENTER	00128720	157349	175464801071426	45300.6321		Communications	Nature Center Administration
		119.12	LIBRARY	00128720	157349	175464801071426	45500.6321		Communications	Library Administration
		119.55	WWTP	00128720	157349	175464801071426	49480.6321		Communications	WWTP Domestic Plant
		119.55	WWTP	00128720	157349	175464801071426	49490.6321		Communications	WWTP Industrial Plant
		45.23	WALKER BLDG	00128720	157349	175464801071426	46560.6321		Communications	Port Authority Walker Building
		79.41	PUBLIC WORKS	00128720	157349	175464801071426	43337.6321		Communications	Purchasing
		1,381.97								
91416	7/30/2026		113104 CHRISTOPHERSON, PAT							
		350.00	IZAAK WALTON 9/19/26	00129346	157381	REFUND	45490.4733		Cabin Rentals - Izaak Walton	Izaak Walton Cabin
		350.00								
91417	7/30/2026		109406 CINTAS CORPORATION							
		26.94	MATS/MOP/DUST MOP	00129331	157263	4275924497	45490.6401		Cleaning & Waste Removal	Izaak Walton Cabin
		10.00	MAT/TOWELS/UNIFORMS	00128526	157434	4275924584	45210.6219		General Supplies	Parks Maintenance
		94.25	MAT/TOWELS/UNIFORMS	00128526	157434	4275924584	43100.6219		General Supplies	Streets and Highways
		46.20	MAT/TOWELS/UNIFORMS	00128526	157434	4275924584	49450.6115		Clothing Allowance	Sewer Maintenance
		10.00	Linen Supplies-Fire Dept	00128618	157339	4275924620	42200.6217		Linen Supplies	Fire Department
		22.52	Mats & Shopcoats-Fire Dept	00128617	157340	4275924621	42200.6217		Linen Supplies	Fire Department
		65.03	MAT SERVICE	00129342	157264	4275924696	45300.6219		General Supplies	Nature Center Administration
		10.00	MATS/TOWELS/UNIFORMS	00128548	157232	4276681992	45210.6219		General Supplies	Parks Maintenance
		130.25	MATS/TOWELS/UNIFORMS	00128548	157232	4276681992	43100.6219		General Supplies	Streets and Highways
		46.20	MATS/TOWELS/UNIFORMS	00128548	157232	4276681992	49450.6115		Clothing Allowance	Sewer Maintenance
		24.25	MATS/TOWEL SERVICE	00128548	157233	4276682184	49860.6219		General Supplies	Riverside Arena Maintenance
		485.64								
91418	7/30/2026		101546 CLENNON TODD							
		181.60	CA 2026 GAMES BOOTS	00129194	157206	REIM CA2026 GAMES	42010.6115		Clothing Allowance	Police Administration
		181.60								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91418	7/30/2026		101546 CLENNON TODD						Continued...	
91419	7/30/2026		100331 COMPLETE AUTOMOTIVE SVC							
		60.77	A SQUAD MAINT	00129195	157207	57654	42030.6404		Repair and Maint. - Equipment	Police Patrol
		67.10	O STROUF SQUAD REPAIRS	00129195	157210	57680	42030.6404		Repair and Maint. - Equipment	Police Patrol
		148.40	E SQUAD MAINT/REPAIRS	00129195	157208	57705	42030.6404		Repair and Maint. - Equipment	Police Patrol
		1,060.45	F CHIEF SQUAD REPAIRS	00129195	157209	57729	42030.6404		Repair and Maint. - Equipment	Police Patrol
		1,040.52	SROA SQUAD MAINT,REPAIR	00129195	157211	57755	42030.6404		Repair and Maint. - Equipment	Police Patrol
		2,377.24								
91420	7/30/2026		113043 CONSERVATION CORPS MINNESOTA & IOWA							
		3,181.81	MONTHLY CONTRACT	00129343	157382	INV372	48255.6530	82501	Improvements Other Than Buildi	2025 Street Projects
		3,181.81								
91421	7/30/2026		100353 CRESCENT ELECTRIC SUPPLY							
		175.32	40 LED REPLACEMENT LAMPS	00129497	157409	S514037992.001	49490.6219		General Supplies	WWTP Industrial Plant
		175.33	40 LED REPLACEMENT LAMPS	00129497	157409	S514037992.001	49480.6219		General Supplies	WWTP Domestic Plant
		85.11	FREIGHT	00129497	157410	S514058237.002	49490.6219		General Supplies	WWTP Industrial Plant
		85.12	FREIGHT	00129497	157410	S514058237.002	49480.6219		General Supplies	WWTP Domestic Plant
		520.88								
91422	7/30/2026		100363 CULLIGAN ULTRAPURE INC							
		27.89	WATER SERVICE	00124463	157411	20055566-063020 26	49480.6219		General Supplies	WWTP Domestic Plant
		27.90	WATER SERVICE	00124463	157411	20055566-063020 26	49490.6219		General Supplies	WWTP Industrial Plant
		55.79								
91423	7/30/2026		100768 CUMMINGS CONCRETE LLC							
		10,400.00	WORLEIN PARK DOWNPAYMENT	00129348	157389	5091	45214.6530		Improvements Other Than Buildi	Lydia Lien Park Improvements
		10,400.00								
91424	7/30/2026		100371 CUSTOM COMMUNICATIONS							
		204.75	FIRE/SECURITY MONITOR AUG-OCT00005728	157278	643565		45500.6402		Repair and Maint. - Structure	Library Administration
		204.75								
91425	7/30/2026		100376 D & G ACE HARDWARE							
		11.48	RUBY BATHROOM DOORS	00127493	157384	147323/1	45300.6402		Repair and Maint. - Structure	Nature Center Administration
		6.49	ECONO PLUG	00124391	157435	147480	49480.6219		General Supplies	WWTP Domestic Plant
		6.50	ECONO PLUG	00124391	157435	147480	49490.6219		General Supplies	WWTP Industrial Plant
		24.99	POOL CLOCK	00129125	157385	147501/1	45120.6219		General Supplies	Swimming Pool

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91425	7/30/2026		100376 D & G ACE HARDWARE						Continued...	
		33.97	MAIN BUILDING PAINTING	00127495	157383	147534/1	45300.6402		Repair and Maint. - Structure	Nature Center Administration
		5.99	Plug Tool Connector-Fire Dept	00128616	157341	147535	42200.6219		General Supplies	Fire Department
		5.99	Plug Tool Connector-Fire Dept	00128619	157342	147599	42200.6219		General Supplies	Fire Department
		39.96	COIL CLEANER	00127663	157437	147602	43100.6219		General Supplies	Streets and Highways
		116.95	DIAMOND CUP/FASTGRAB CEMENT	00127663	157436	147603	43100.6219		General Supplies	Streets and Highways
		14.99	BRASS COUPLING	00128547	157234	147670	43170.6219		General Supplies	Sign Shop
		25.98	Tide-Fire Dept	00128620	157343	147688	42200.6219		General Supplies	Fire Department
		<u>293.29</u>								
91426	7/30/2026		104109 DAKOTA SUPPLY GROUP							
		7.26	QUICK CAPS/SEALS	00124462	157412	S105835777.001	49490.6219		General Supplies	WWTP Industrial Plant
		7.27	QUICK CAPS/SEALS	00124462	157412	S105835777.001	49480.6219		General Supplies	WWTP Domestic Plant
		2.83	QUICK SEAL CAP	00124462	157413	S105835777.002	49490.6219		General Supplies	WWTP Industrial Plant
		2.84	QUICK SEAL CAP	00124462	157413	S105835777.002	49480.6219		General Supplies	WWTP Domestic Plant
		<u>20.20</u>								
91427	7/30/2026		101531 DANKERT, THOMAS							
		26,700.00	2025 AUDIT WORK-89 HOURS	EB260111	157235	2025A	41500.6301		Audit and Accounting Fees	Finance
		<u>26,700.00</u>								
91428	7/30/2026		100390 DAVE SYVERSON FREIGHTLINER							
		102.56	GASKET #76/SEALS/GASKETS	00128541	157236	495426	43317.6221		Parts	Mechanics
		<u>102.56</u>								
91429	7/30/2026		111084 DAVIS, TIM							
		3,000.00	2026 COMMUNITY BAND	EB260104	157510	COMMUNITY BAND	41110.6463		Community Band	Council
		<u>3,000.00</u>								
91430	7/30/2026		100418 DIAMOND RIDGE PRINTING							
		48.95	CA2026 HARTMAN BUS. CARDS	00129196	157212	56075	42010.6115		Clothing Allowance	Police Administration
		<u>48.95</u>								
91431	7/30/2026		100437 DOLANS LANDSCAPE CENTER INC							
		239.99	SERVICEBERRY TREE	00127448	157265	28472	45240.6219		General Supplies	Parks Maintenance - Forestry
		<u>239.99</u>								
91432	7/30/2026		100452 DRIVER & VEHICLE SERVICES							
		2,909.74	TAX/REG #91	00128563	157488	TAX/REG #91	43317.6404		Repair and Maint. - Equipment	Mechanics
		<u>2,909.74</u>								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91433	7/30/2026		107223 ELLIS, DEREK						Continued...	
		4.00	PARKING FOR INVESTIGATION	00129205	157225	REIMPARKING	42030.6219		General Supplies	Police Patrol
			INVEST							
		<u>4.00</u>								
91434	7/30/2026		100506 FALKSTONE LLC							
		739.97	59.85 TON WASHED CHIPS	00128545	157350	14010	43100.6224		Road Materials	Streets and Highways
		<u>739.97</u>								
91435	7/30/2026		103892 FLAHERTY & HOOD PA							
		552.50	LABOR/EMPLOYMENT SERVICES	00129407	157414	25463	42010.6309		Professional Services	Police Administration
		633.76	LABOR/EMPLOYMENT SERVICES	00129407	157414	25463	41110.6309		Professional Services	Council
		<u>1,425.00</u>	LABOR/EMPLOYMENT SERVICES	00129407	157414	25463	42010.6309		Professional Services	Police Administration
		<u>2,611.26</u>								
91436	7/30/2026		105264 FLEETPRIDE							
		77.99	2 QUICK EXHAUST VALVES	01285434	157438	136170991	43317.6221		Parts	Mechanics
		<u>77.99</u>								
91437	7/30/2026		100548 FOX ELECTRIC							
		409.50	FIRE ALARM TEST	00005730	157279	49464	45500.6402		Repair and Maint. - Structure	Library Administration
		1,394.88	REPL SMOKE DETECTOR IN FIRE PA	00129308	157476	49571	41940.6402		Repair and Maint. - Structure	City Hall
		706.79	WIRE VENT/HEATER	00129124	157386	49578	49011.6540		Machinery	Other
		210.53	REPL CORD ON EXHAUST FAN	00128932	157351	49579	49860.6404		Repair and Maint. - Equipment	Riverside Arena Maintenance
		<u>2,721.70</u>								
91438	7/30/2026		100558 FREEBORN MOWER COOP SVC							
		46.00	SOLA FIDE ELECTRIC	00129341	157275	4684010626	45300.6386		Utilities	Nature Center Administration
		<u>46.00</u>								
91439	7/30/2026		100575 GAMES PEOPLE PLAY							
		50.00	152,153 NEW OFFICER HATS	00129197	157214	11066-1	42030.6219		General Supplies	Police Patrol
		50.00	151 NEW OFFICER HAT	00129197	157213	11089-1	42030.6219		General Supplies	Police Patrol
		<u>515.00</u>	Coveralls & Knee Pads-Fire	00128622	157344	1132-1	42200.6214		Special Fire Supplies	Fire Department
		<u>615.00</u>								
91440	7/30/2026		111570 GLOBAL INDUSTRIAL							
		3,768.95	BOTTLE REFILLING STATION	00129306	157387	124654654	45210.6402		Repair and Maint. - Structure	Parks Maintenance
		<u>3,768.95</u>								
91441	7/30/2026		105640 GOERGEN, NEAL							

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91441	7/30/2026		105640 GOERGEN, NEAL						Continued...	
		488.29	MILEAGE		157489	TRAVEL	43100.6331		Travel-Conference-School	Streets and Highways
		488.29								
91442	7/30/2026		100747 GRABAU, JAMIE							
		100.00	REIMBURSE SAFETY GLASSES RX	00128365	157415	SAFETY GLASSES	49480.6115		Clothing Allowance	WWTP Domestic Plant
		100.00	REIMBURSE SAFETY GLASSES RX	00128365	157415	SAFETY GLASSES	49490.6115		Clothing Allowance	WWTP Industrial Plant
		200.00								
91443	7/30/2026		100613 GRAINGER							
		353.54	SUPPLIES	00124401	157418	9013667192	49480.6219		General Supplies	WWTP Domestic Plant
		353.54	SUPPLIES	00124401	157418	9013667192	49490.6219		General Supplies	WWTP Industrial Plant
		218.34	FILTERS	00124401	157419	9013908653	49480.6219		General Supplies	WWTP Domestic Plant
		218.34	FILTERS	00124401	157419	9013908653	49490.6219		General Supplies	WWTP Industrial Plant
		45.48	30 AM BREAKER	00128540	157237	9014613369	43317.6221		Parts	Mechanics
		187.56	FILTERS	00129312	157416	9017435505	41940.6402		Repair and Maint. - Structure	City Hall
		108.64	BATHROOM FAN	00129312	157417	9018003369	41940.6402		Repair and Maint. - Structure	City Hall
		199.37	SLOAN FAUCET VALVE	00129154	157388	9967158636	45300.6402		Repair and Maint. - Structure	Nature Center Administration
		394.92	AIR FILTERS	00005735	157286	9978010156	45500.6402		Repair and Maint. - Structure	Library Administration
		567.36	POOL MOTOR	00129304	157288	9978010156	45120.6402		Repair and Maint. - Structure	Swimming Pool
		2,647.09								
91444	7/30/2026		100618 GREENMAN HEATING & REFRIG							
		4,445.50	METHANE BOILER HOUSE MINI SPL	00124356	157421	127067272	49480.6219		General Supplies	WWTP Domestic Plant
		4,445.50	METHANE BOILER HOUSE MINI SPL	00124356	157421	127067272	49490.6219		General Supplies	WWTP Industrial Plant
		3,322.50	TRICKLING FILTER MINI SPLIT	00124356	157420	127203976	49480.6219		General Supplies	WWTP Domestic Plant
		3,322.50	TRICKLING FILTER MINI SPLIT	00124356	157420	127203976	49490.6219		General Supplies	WWTP Industrial Plant
		15,536.00								
91445	7/30/2026		112131 GUARDIAN SUPPLY							
		2,467.18	153 NEW OFFICER WYATT UNIF.	00129199	157217	24508	42030.6219		General Supplies	Police Patrol
		2,495.68	NEW OFFICER 152 HANSON UNIF.	00129199	157218	24509	42030.6219		General Supplies	Police Patrol
		199.98	CA 2026 103 2 PANTS	00129199	157215	24510	42010.6115		Clothing Allowance	Police Administration
		84.99	CA 2026 89 SHIRT	00129199	157216	24511	42010.6115		Clothing Allowance	Police Administration
		5,247.83								
91446	7/30/2026		104294 HARTMAN, MICHAEL							
		194.49	CA 2026 SCHEELS - 2 PANTS	00129204	157224	REIMCA2026	42010.6115		Clothing Allowance	Police Administration
						SCHEELS				
		194.49								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91447	7/30/2026		100647 HAWKINS INC						Continued...	
		2,728.64	POOL SUPPLIES	00129126	157277	7496661	45120.6216		Chemicals	Swimming Pool
		2,728.64								
91448	7/30/2026		108793 HICKS, DUSTIN J							
		119.50	CA 2026 MACY SHIRT/TIE	00129200	157219	REIMCA2026 MACY	42020.6115		Clothing Allowance	Police Investigations
		119.50								
91449	7/30/2026		100675 HOVERSTEN JOHNSON BECKMAN HOVEY							
		31.62	ACQUISITION STUGGART	00128914	157490	261220	46310.6530	26305	Improvements Other Than Buildi	Non Grant Related Expenditures
		31.63	ACQUISITION STUGGART	00128914	157490	261220	46491.6530	26305	Improvements Other Than Buildi	2021 Flood Acquisition (304)
		63.25								
91450	7/30/2026		100676 HOVERSTEN JOHNSON TRUST ACCT							
		304,023.80	ACQUISITON TERP	00128935	157491	ACQUISITON TERP	46310.6530	26305	Improvements Other Than Buildi	Non Grant Related Expenditures
		304,023.80	ACQUISITON TERP	00128935	157491	ACQUISITON TERP	46491.6530	26305	Improvements Other Than Buildi	2021 Flood Acquisition (304)
		608,047.60								
91451	7/30/2026		100685 HY VEE FOOD STORE							
		171.64	SUPPLIES-EE ENGAGE	00128384	157443	480033720770	41357.6219		General Supplies	Safety Programs
		29.80	POOL CONCESSIONS	00128835	157439	480035919517	45120.6251		Concession Stand Supplies	Swimming Pool
		75.80	POOL CONCESSIONS	00128835	157440	480036586823	45120.6251		Concession Stand Supplies	Swimming Pool
		37.34	SUPPLIES SUMMER SCHOOL CLASS	00128172	157441	480036628923	45300.6219		General Supplies	Nature Center Administration
		37.90	CRAFT SUPPLIES	00005737	157290	480038307629	45500.6219		General Supplies	Library Administration
		59.65	CAMPING CLASS FOOD	00128180	157442	480041171443	45300.6219		General Supplies	Nature Center Administration
		412.13								
91452	7/30/2026		112689 IMAGETREND							
		3,263.50	PrePlan Software-Fire Dept	00128621	157345	PS-INV124733	42200.6214		Special Fire Supplies	Fire Department
		3,263.50								
91454	7/30/2026		100708 INGRAM BOOK COMPANY							
		232.44	ADULT BOOKS	00005757	157310	97794928	45500.6590		Books and Peridocals	Library Administration
		23.08	ADULT BOOKS	00005758	157311	97807579	45500.6590		Books and Peridocals	Library Administration
		14.98	JUV BOOKS	00005764	157321	97807580	45500.6591		Children's Books & Periodicals	Library Administration
		37.19	ADULT BOOKS	00005761	157318	97824019	45500.6590		Books and Peridocals	Library Administration
		22.84	ADULT BOOKS	00005760	157317	97824020	45500.6590		Books and Peridocals	Library Administration
		89.72	ADULT BOOKS	00005759	157316	97824021	45500.6590		Books and Peridocals	Library Administration
		23.69	ADULT BOOKS	00005762	157319	97824022	45500.6590		Books and Peridocals	Library Administration
		163.79	ADULT BOOKS	00005763	157320	97824023	45500.6590		Books and Peridocals	Library Administration
		13.68	JUV BOOKS	00005765	157322	97840351	45500.6591		Children's Books & Periodicals	Library Administration

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91454	7/30/2026		100708 INGRAM BOOK COMPANY						Continued...	
		11.83	JUV BOOKS	00005766	157323	97840352	45500.6591		Children's Books & Periodicals	Library Administration
		13.04	YA BOOKS	00005768	157325	97840353	45500.6595		Young Adult	Library Administration
		92.70	JUV BOOKS	00005767	157324	97840354	45500.6591		Children's Books & Periodicals	Library Administration
		47.44	YA BOOKS	00005769	157326	97840355	45500.6595		Young Adult	Library Administration
		17.49	ADULT BOOKS	00005749	157292	97903874	45500.6590		Books and Periodicals	Library Administration
		18.03	ADULT BOOKS	00005750	157294	97903875	45500.6590		Books and Periodicals	Library Administration
		37.89	ADULT BOOKS	00005751	157295	97903876	45500.6590		Books and Periodicals	Library Administration
		92.61	ADULT BOOKS	00005752	157297	97903877	45500.6590		Books and Periodicals	Library Administration
		44.13	ADULT BOOKS	00005753	157300	97903878	45500.6590		Books and Periodicals	Library Administration
		54.26	ADULT BOOKS	00005754	157301	97903879	45500.6590		Books and Periodicals	Library Administration
		14.19	JUV BOOKS	00005756	157308	97903880	45500.6591		Children's Books & Periodicals	Library Administration
		670.64	ADULT BOOKS	00005755	157307	97903881	45500.6590		Books and Periodicals	Library Administration
		337.34	ADULT BOOKS	00005748	157291	97956378	45500.6590		Books and Periodicals	Library Administration
		<u>2,073.00</u>								
91455	7/30/2026		100772 JIMS MARKETPLACE FOODS							
		146.41	TODD CONCESSION	00129049	157390	00028325	45700.6251		Concession Stand Supplies	Adult Softball
		21.90	POOL CONCESIONS	00129049	157391	00028432	45120.6251		Concession Stand Supplies	Swimming Pool
		85.61	POOL CONCESSIONS	00129049	157392	00034587	45120.6251		Concession Stand Supplies	Swimming Pool
		51.87	POOL CONCESSIONS	00129049	157393	00855796	45120.6251		Concession Stand Supplies	Swimming Pool
		<u>305.79</u>								
91456	7/30/2026		110181 JOHNSON PRINTING							
		253.62	ROOM # INSERTS/BACKETS	00128364	157422	2616021	41940.6219		General Supplies	City Hall
		210.03	ROOM NUMBER SIGN BRACKETS	00128364	157429	2616027	41940.6219		General Supplies	City Hall
		<u>463.65</u>								
91457	7/30/2026		108041 KAHN TILE SUPPLY LLC							
		48.69	9 INTERNAL COUPLERS	00128542	157352	26-03572	43150.6219		General Supplies	Storm Water Utility District
		<u>48.69</u>								
91458	7/30/2026		113088 KLANKOWSKI, ALLYSON							
		285.00	BALANCE ICE CREAM SOCIAL	00129402	157423	BALANCE RENTAL	41357.6219		General Supplies	Safety Programs
		<u>285.00</u>								
91459	7/30/2026		104648 KRISS PREMIUM PRODUCTS INC							
		1,924.94	55 GAL CWT 550	00128557	157492	201888	49860.6219		General Supplies	Riverside Arena Maintenance
		<u>1,924.94</u>								
91460	7/30/2026		112939 LARSON ENGINEERING INC							

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91460	7/30/2026		112939 LARSON ENGINEERING INC						Continued...	
		2,500.00	PICKLEBALL ENGINEERING	00129329	157394	0060288	49011.6540	82603	Machinery	Other
		750.00	PICKLEBALL ENGINEERING	00129329	157395	006059	49011.6540	82603	Machinery	Other
		3,250.00								
91461	7/30/2026		105152 LEIF, STEVE							
		35.00	JULY 2026 PORT AUTH MEET		157238	JULY 2026	46510.6306		Personnel Services	Port Authority General
		35.00								
91462	7/30/2026		111101 LK WELDING & FABRICATION LLC							
		71.20	4 BAND SAW BLADES	00128533	157477	8501	43317.6219		General Supplies	Mechanics
		71.20								
91463	7/30/2026		102625 LOCAL GOVERNMENT INFO SYSTEMS							
		120.39	LICENSES	EB260115	157493	153586	41507.6319		Joint Powers Services	M.I.S. Replacement
		410.00	FEBRUARY '26 HOSTED COMPLIANCE	EB260115	157495	153660	41507.6319		Joint Powers Services	M.I.S. Replacement
		120.00	NETWORK THRU 03/31/26	EB260115	157496	153740	41507.6319		Joint Powers Services	M.I.S. Replacement
		26,962.25	MS LICENSES& MS ANNUAL	EB260115	157497	153780	41507.6319		Joint Powers Services	M.I.S. Replacement
		410.00	MARCH '26 HOSTED COMPLIANCE	EB260115	157499	153808	41507.6319		Joint Powers Services	M.I.S. Replacement
		24,301.00	FIN/INTERNET/NETWORK	EB260115	157498	153843	41507.6319		Joint Powers Services	M.I.S. Replacement
		162.67	NETWORK THRU 2/28/26	EB260115	157494	163632	41507.6319		Joint Powers Services	M.I.S. Replacement
		52,486.31								
91464	7/30/2026		110573 LOFFLER							
		24.67	JUNE COPIER/PRINTER	00128909	157444	5393263	41910.6201		Office Supplies	Planning/Zoning
		24.68	JUNE COPIER/PRINTER	00128909	157444	5393263	42400.6201		Office Supplies	Building Inspection
		24.68	JUNE COPIER/PRINTER	00128909	157444	5393263	42450.6201		Office Supplies	Rental Housing
		24.68	JUNE COPIER/PRINTER	00128909	157444	5393263	43000.6201		Office Supplies	Engineering
		280.44	OVERAGE COPIER 06/19-07/18/26	00129168	157445	5404803	41400.6404		Repair and Maint. - Equipment	City Clerk
		379.15								
91465	7/30/2026		100928 MACQUEEN EQUIPMENT CO							
		249.71	SWIVEL	00128535	157239	INV14819	43317.6221		Parts	Mechanics
		249.71								
91466	7/30/2026		109352 MASON, JEREMY							
		154.99	2026 CLOTHING REIMBURSEMENT		157446	CLOTHING	49450.6115		Clothing Allowance	Sewer Maintenance
		154.99								
91467	7/30/2026		100956 MASTER PLUMBING							
		2,500.00	POWER VENT WATER HEATER	00129336	157280	11006	49011.6540	82602	Machinery	Other

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91467	7/30/2026		100956 MASTER PLUMBING						Continued...	
		2,500.00								
91468	7/30/2026		105049 MATYAS ELECTRIC							
		115.00	CHLORING ROOM FAN	00129332	157281	14066	45120.6404		Repair and Maint. - Equipment	Swimming Pool
		115.00								
91469	7/30/2026		100759 MCCORMACK JEFFERY							
		458.53	CA 2026 MISC PURCHASES/REPAIR	00129201	157220	REIM CA 2026 0726	42030.6115		Clothing Allowance	Police Patrol
		458.53								
91470	7/30/2026		100972 MCNEILUS STEEL INC							
		580.43	STAINLESS STEEL FOR SEWER BASIN	00128512	157447	01384940	49450.6219		General Supplies	Sewer Maintenance
		580.43								
91471	7/30/2026		112857 METLIFE							
		642.40	MATCHING ER FICA-PFML	00129401	157500	4066788	49017.6131		Health Insurance Premiums	Risk Management Claims
		642.40								
91472	7/30/2026		111061 METRONET FIBERNET LLC							
		269.95	FIBER	00128716	157478	1673042	41507.6321		Communications	M.I.S. Replacement
		269.95								
91473	7/30/2026		100998 MIDSTATES EQUIPMENT & SUPPLY							
		47.30	NOZZLE	00128546	157240	226660	43317.6221		Parts	Mechanics
		47.30								
91474	7/30/2026		103945 MIDWAY FORD							
		41,350.72	2026 FORD F150	00127047	157501	140689	43317.6540		Machinery	Mechanics
		41,350.72								
91475	7/30/2026		101075 MN DEPT OF LABOR & INDUSTRY							
		145.00	ELEVATOR INSPECTION	00128531	157479	ALR0190883X	49860.6404		Repair and Maint. - Equipment	Riverside Arena Maintenance
		145.00								
91476	7/30/2026		101088 MOLINE AWARDS							
		12.50	STAFF NAME TAGS	00129064	157396	0071370	45300.6219		General Supplies	Nature Center Administration
		18.50	STAFF NAMETAGS	00005732	157327	0071373	45500.6219		General Supplies	Library Administration
		31.00								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91477	7/30/2026		109919 MOTION INDUSTRIES INC						Continued...	
		55.53	PULLEY BX	00124397	157448	MN24-00981384	49480.6219		General Supplies	WWTP Domestic Plant
		55.53	PULLEY BX	00124397	157448	MN24-00981384	49490.6219		General Supplies	WWTP Industrial Plant
		111.06								
91478	7/30/2026		109355 MOWER COUNTY PUBLIC WORKS							
		3,708.89	MAY FUEL	00128516	157449	4631	43317.6212		Motor Fuel and Oil	Mechanics
		3,750.00	MILLING	00128516	157450	4670	43100.6224		Road Materials	Streets and Highways
		4,578.69	JUNE FUEL	00128516	157450	4670	43317.6212		Motor Fuel and Oil	Mechanics
		12,037.58								
91479	7/30/2026		101102 MOWER COUNTY RECORDERS OFFICE							
		56.00	RECORDING OF PLAT	00129325	157424	129883	46510.6309		Professional Services	Port Authority General
		56.00								
91480	7/30/2026		101106 MOWER COUNTY SHOPPER							
		200.00	DAMMEN DAY AD	00128181	157397	3016210	45300.6343		Advertising and Publications	Nature Center Administration
		574.00	PROGRAM ADVERTISING	00005727	157328	AP169839/0626	45500.6343		Advertising and Publications	Library Administration
		774.00								
91481	7/30/2026		104967 MPCA							
		45.87	LAB CERT CHG OF PROCEDURE	00124432	157353	10000238197	49480.6317		Permit Fees	WWTP Domestic Plant
		45.88	LAB CERT CHG OF PROCEDURE	00124432	157353	10000238197	49490.6317		Permit Fees	WWTP Industrial Plant
		91.75								
91482	7/30/2026		101117 MVTL LABORATORIES INC							
		100.87	NITRATE/NITRITE JULY TESTING	00124422	157354	1367471	49480.6309		Professional Services	WWTP Domestic Plant
		100.88	NITRATE/NITRITE JULY TESTING	00124422	157354	1367471	49490.6309		Professional Services	WWTP Industrial Plant
		201.75								
91483	7/30/2026		101124 NAPA AUTO PARTS							
		21.59-	RELAY	00129019	157283	327804	45217.6404		Repair and Maint. - Equipment	Parks Garage
		30.66	BEARING	00129303	157282	328425	45120.6404		Repair and Maint. - Equipment	Swimming Pool
		142.61	BELT	00128513	157454	328563	43317.6221		Parts	Mechanics
		16.49	BATTERY TERMINAL	00129019	157285	328705	45217.6404		Repair and Maint. - Equipment	Parks Garage
		27.30	REPAIR KIT	00129019	157284	328720	45217.6404		Repair and Maint. - Equipment	Parks Garage
		109.25	LAMP/STUD MT/CAPSULES	00128513	157453	328752	43317.6221		Parts	Mechanics
		58.88	DRAIN	00129019	157287	328830	45217.6404		Repair and Maint. - Equipment	Parks Garage
		78.52	V BELTS	00124392	157451	328988	49480.6219		General Supplies	WWTP Domestic Plant
		78.52	V BELTS	00124392	157451	328988	49490.6219		General Supplies	WWTP Industrial Plant
		35.99	BLOWER RESISTOR #47	00128523	157452	329092	43317.6221		Parts	Mechanics

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91483	7/30/2026		101124 NAPA AUTO PARTS						Continued...	
		556.63								
91484	7/30/2026		110978 NATIONAL BUSINESS FURNITURE							
		657.80	ILL BOOKCASES	00005736	157329	ZK292806-TDQ	45500.6560		Furniture and Fixtures	Library Administration
		657.80								
91485	7/30/2026		104408 NORTHERN LIGHTS FOODSERVICE							
		840.53	TODD CONCESSIONS	00128218	157502	680460A	45700.6251		Concession Stand Supplies	Adult Softball
		292.10	TODD CONCESSIONS	00128218	157503	681636	45700.6251		Concession Stand Supplies	Adult Softball
		1,611.20	TODD CONCESSIONS	00128219	157504	681637	45120.6251		Concession Stand Supplies	Swimming Pool
		2,743.83								
91486	7/30/2026		112673 OFFICE OF MNIT SERVICES							
		232.00	AV SOFTWARE	00128719	157355	26060641	41507.6594		Software & Electronic Subscri.	M.I.S. Replacement
		232.00								
91487	7/30/2026		107987 ON SITE SANITATION - ROCHESTER							
		137.00	PORTABLE RESTROOM	00129338	157289	0002098003	45780.6219		General Supplies	Farmer's Market (2021)
		74.00	PORTABLE RESTROOM	00129339	157298	0002098004	45210.6219		General Supplies	Parks Maintenance
		74.00	PORTABLE RESTROOM	00129339	157293	0002098005	45300.6219		General Supplies	Nature Center Administration
		74.00	PORTABLE RESTROOM	00129339	157296	0002098006	45300.6219		General Supplies	Nature Center Administration
		359.00								
91488	7/30/2026		101187 OVERHEAD DOOR OF ALBERT LEA INC							
		790.00	AIRPORT REPAIRS	00128930	157356	79949-000	43190.6404		Repair and Maint. - Equipment	Airport
		790.00								
91489	7/30/2026		106805 PACE ANALYTICAL SERVICES INC							
		150.00	JULY SALTY DISCHARGE	00124423	157357	26100526699	49480.6309		Professional Services	WWTP Domestic Plant
		150.00	JULY SALTY DISCHARGE	00124423	157357	26100526699	49490.6309		Professional Services	WWTP Industrial Plant
		300.00								
91490	7/30/2026		112933 PANTHEON COMPUTER SYSTEMS							
		225.00	3 ADDITIONAL YUBIKEYS	00129202	157222	3465	42010.6219		General Supplies	Police Administration
		213.00	ADMIN COMPUTER ACCESS.	00129202	157221	3472	42010.6219		General Supplies	Police Administration
		438.00								
91491	7/30/2026		101229 PLUNKETTS PEST CONTROL							
		46.80	PEST CONTROL	00129063	157398	10641368	45300.6402		Repair and Maint. - Structure	Nature Center Administration
		46.80								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91491	7/30/2026		101229 PLUNKETTS PEST CONTROL						Continued...	
91492	7/30/2026		110330 POSHUSTA SAM							
		145.02	2026 CLOTHING REIMBURSEMENT		157505	CLOTHING	43100.6115		Clothing Allowance	Streets and Highways
		145.02								
91493	7/30/2026		101246 PRECISION SIGNS							
		90.00	PERMIT NOT REQUIRED	00128983	157358	REFUND 90247	41910.4332		Sign Permits	Planning/Zoning
		90.00								
91494	7/30/2026		111494 PRO PLUMBING & HEATING							
		74.50	NOT IN CITY LIMITS	00128984	157359	REFUND 90271	42400.4330		Heating & Mechanical Permits	Building Inspection
		1.00	NOT IN CITY LIMITS	00128984	157359	REFUND 90271	91000.2150.04		State W/H Payable	Fund 91 AU
		75.50								
91495	7/30/2026		101254 PROLINE DISTRIBUTING INC							
		175.68	12 EAR MUFFS	00129400	157425	3035655	41357.6219		General Supplies	Safety Programs
		2.48	BRIDGE PIN	00129335	157303	3037155	45480.6219		General Supplies	Ice Rink Facilities
		123.82	SHOP SUPPLIES/HARDWARE	00128528	157481	3037162	43100.6219		General Supplies	Streets and Highways
		83.47	STRUT/EAR PLUGS	00124461	157426	3037178	49480.6219		General Supplies	WWTP Domestic Plant
		83.48	STRUT/EAR PLUGS	00124461	157426	3037178	49490.6219		General Supplies	WWTP Industrial Plant
		176.15	JUNE CHARGES	00129335	157302	3037193	45480.6219		General Supplies	Ice Rink Facilities
		362.66	JUNE CHARGES	00129335	157302	3037193	45210.6219		General Supplies	Parks Maintenance
		375.69	JUNE CHARGES	00129335	157302	3037193	45210.6215		Safety Equipment	Parks Maintenance
		37.77	SHOP SUPPLIES	00128528	157480	3037204	49450.6219		General Supplies	Sewer Maintenance
		131.94	SHOP SUPPLIES/HARDWARE	00128528	157482	3037205	43100.6219		General Supplies	Streets and Highways
		27.47-	WEDGE ANCHOR	00129335	157299	3038079	45480.6219		General Supplies	Ice Rink Facilities
		1,525.67								
91496	7/30/2026		111014 PURKAPILE, CLINT							
		20.00	FOOD FOR FLOOD	00124399	157455	REIMBURSEMENT	49480.6113	75708	Employee Meal Tickets	WWTP Domestic Plant
		20.00	FOOD FOR FLOOD	00124399	157455	REIMBURSEMENT	49490.6113	75708	Employee Meal Tickets	WWTP Industrial Plant
		40.00								
91497	7/30/2026		101291 READY MIX CONCRETE CO							
		1,267.50	CONCRETE	00128120	157304	507406	49011.6540	82601	Machinery	Other
		505.65	10 ST & 11 AVE REPAIR	00128929	157360	507407	43120.6403		Repair of Improvements	Sidewalk, Curb & Gutter
		1,773.15								
91498	7/30/2026		112122 RIHM MOTOR							
		72.24	BELT/CHAMBER	00128529	157456	825735C	43317.6221		Parts	Mechanics

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91498	7/30/2026		112122 RIHM MOTOR						Continued...	
		72.24								
91499	7/30/2026		107568 RINK SYSTEMS INC							
		200.00	RED TOP RAIL	00129118	157305	I04410	45480.6403		Repair of Improvements	Ice Rink Facilities
		200.00								
91500	7/30/2026		101326 ROAD MACHINERY & SUPPLY							
		1,860.65	REPR SCREED HEATER-PAVER	00128539	157457	W0134223	43317.6404		Repair and Maint. - Equipment	Mechanics
		1,860.65								
91501	7/30/2026		101337 ROCHESTER SAND & GRAVEL							
		386.79	5.14 TON HOT MIX	00128544	157361	4900036711	43100.6224		Road Materials	Streets and Highways
		95.17	1.24 TON HOT MIX	00128556	157427	4900036790	43100.6224		Road Materials	Streets and Highways
		288.64	3.52 TON HOT MIX	00128553	157241	490006777	43100.6224		Road Materials	Streets and Highways
		770.60								
91502	7/30/2026		101341 RODENT PRO LLC							
		633.65	ANIMAL FOOD	00129337	157306	1009919	45300.6255		Critter Supplies	Nature Center Administration
		633.65								
91503	7/30/2026		112394 RUBIO DE RUIZ, LUZ ELENA							
		50.00	IZAACK WALTON 9-5-26	00129345	157399	REFUND	45490.4733		Cabin Rentals - Izaak Walton	Izaak Walton Cabin
		50.00								
91504	7/30/2026		106638 RUNNING SUPPLY INC							
		58.89	SHOWER HEADS/HOSE/NOZZLES	00128989	157313	4074416	45120.6404		Repair and Maint. - Equipment	Swimming Pool
		168.93	PRESSURE WASHER HOSE	00128815	157400	4075068	45217.6404		Repair and Maint. - Equipment	Parks Garage
		20.97	WD 40/GREASE	00129307	157459	4080523	43347.6219		General Supplies	Building Maintenance
		449.99	SUPPLIES	00129020	157309	4080908	45430.6404		Repair and Maint. - Equipment	Riverland Ball Diamonds
		4.38	SUPPLIES	00129020	157309	4080908	45217.6404		Repair and Maint. - Equipment	Parks Garage
		371.30	SUPPLIES	00129020	157312	4084332	45217.6404		Repair and Maint. - Equipment	Parks Garage
		70.46	CLEANING/GASKET	00124396	157458	4084858	49480.6219		General Supplies	WWTP Domestic Plant
		70.47	CLEANING/GASKET	00124396	157458	4084858	49490.6219		General Supplies	WWTP Industrial Plant
		113.97	POUND DOG FOOD	00129203	157223	4085452	42110.6219		General Supplies	Community Service Officer
		49.99	24" STREET BROOM	00128549	157242	4090612	43100.6219		General Supplies	Streets and Highways
		1,379.35								
91505	7/30/2026		103347 RUZEK, TIM							
		35.00	JULY 20206 PORT AUTH MMET		157243	JULY 2026 PORT	46510.6306		Personnel Services	Port Authority General
		35.00								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91505	7/30/2026		103347 RUZEK, TIM						Continued...	
91506	7/30/2026		101362 S E H							
		94,409.67	WWTP EPRP	00128931	157365	511298	61000.1799	22318	Construction In Progress	Fund 61
		4,273.25	WWTP FLOOD MIT	00128931	157364	511984	46310.6530	20311	Improvements Other Than Buildi	Non Grant Related Expenditures
		4,273.25	WWTP FLOOD MIT	00128931	157364	511984	46360.6530	20311	Improvements Other Than Buildi	Flood Berm - WWTP 2020
		1,744.50	LOMR	00128931	157363	512605	46310.6309	23311	Professional Services	Non Grant Related Expenditures
		104,700.67								
91507	7/30/2026		101378 SCHILLING PAPER COMPANY							
		138.39	TOWELS	00129169	157460	1058295-01	41940.6219		General Supplies	City Hall
		269.58	BAGS	00129122	157401	1058654-01	45210.6219		General Supplies	Parks Maintenance
		225.61	3 ROLLS TOWELS	00128562	157506	1062031-00	43100.6219		General Supplies	Streets and Highways
		633.58								
91508	7/30/2026		101363 SELCO							
		2,364.20	MONTHLY CONTRACT FEES	00005729	157332	054348	45500.6318		Contracted Services	Library Administration
		2,364.20								
91509	7/30/2026		101392 SELLERS LOCK & KEY INC							
		9.95	BIKE PADLOCKS	00005733	157330	21463	45500.6590		Books and Peridocials	Library Administration
		9.95								
91510	7/30/2026		101406 SHERWIN WILLIAMS							
		13.77	FITTING	00128033	157483	1483-6	43170.6219		General Supplies	Sign Shop
		637.80	WHITE PAINT	00128033	157484	1484-4	43170.6219		General Supplies	Sign Shop
		425.20	4 WHITE PAINT	00128034	157245	1566-8	43170.6219		General Supplies	Sign Shop
		262.00	DRAIN VALVE	00128035	157244	1581-7	43170.6219		General Supplies	Sign Shop
		1,940.98	BEAD TANK/DRAIN VALVE/HOSE BEA	00128036	157507	1633-6	43170.6219		General Supplies	Sign Shop
		232.14	PAINT/ROLLER	00128080	157403	2816-1	45210.6219		General Supplies	Parks Maintenance
		647.22	PAINT	00128080	157402	2819-5	45210.6219		General Supplies	Parks Maintenance
		4,159.11								
91511	7/30/2026		101419 SKB ENVIRONMENTAL INC							
		28.18	DISPOSAL OF JETTER CLEANINGS	00124435	157366	20609C064	49480.6407		Grit Removal	WWTP Domestic Plant
		28.19	DISPOSAL OF JETTER CLEANINGS	00124435	157366	20609C064	49490.6407		Grit Removal	WWTP Industrial Plant
		56.37								
91512	7/30/2026		104775 SMITH, DEBARA							
		750.00	30 HRS REFERENCE LIBRARIAN	00005722	157331	6/23-7/25/26	45500.6309		Professional Services	Library Administration
			REF LIB							

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91512	7/30/2026		104775 SMITH, DEBARA						Continued...	
		750.00								
91513	7/30/2026		107550 SMITH, GEOFF							
		35.00	JULY 2026 PORT AUTH MEET		157246	JULY 2026 PORT	46510.6306		Personnel Services	Port Authority General
		35.00								
91514	7/30/2026		101455 STAPLES BUSINESS ADVANTAGE							
		186.28	TONER INK	00128471	157461	6067840128	49450.6219		General Supplies	Sewer Maintenance
		186.28								
91515	7/30/2026		103451 STEINHOFF, SARA							
		11.00	APRIL LUCID CHART	00005724	157333	REIMBURSEMENT	45500.6309		Professional Services	Library Administration
		11.00	MAY LUCID CHART	00005725	157334	REIMBURSEMENT	45500.6309		Professional Services	Library Administration
		11.00	JUNE LUCID CHART	00005726	157335	REIMBURSEMENT	45500.6309		Professional Services	Library Administration
		11.00	JULY LUCID CHART	00005723	157336	REIMBURSEMENT	45500.6309		Professional Services	Library Administration
		44.00								
91516	7/30/2026		110103 THE LINCOLN NATIONAL LIFE INSURANCE COMP							
		2,517.22	DUE FROM EMPLOYEES		157508	JULY 2026 LIFE	11000.2291		Employee Insurance Deposits	General Fund
		163.30	DUE FROM RETIREE		157508	JULY 2026 LIFE	75000.1152		Due From Retiree's Life	Fund 75
		217.40	DUE FROM HRA		157508	JULY 2026 LIFE	75000.1320.03		Due From HRA	Fund 75
		835.43	BASIC LIFE		157508	JULY 2026 LIFE	49017.6133		Life Insurance Premiums	Risk Management Claims
		3,733.35								
91517	7/30/2026		101517 THE NEW YORK TIMES							
		19.11	MYT SUBSCRIPTION 6/26-6/27	00005744	157337	2FB66C8F2627	45500.6596		Adult/Periodicals	Library Administration
		19.11								
91518	7/30/2026		112421 THOMPSON DISPOSAL LLC							
		253.77	JUNE GARBAGE DISPOSAL	00128543	157362	571	43100.6219		General Supplies	Streets and Highways
		253.77								
91519	7/30/2026		107774 T-MOBILE							
		4,064.84	HOTSPOT DATA FEES	00005770	157338	953010593-0726	45518.6309		Professional Services	Library Expenditures
		4,064.84								
91520	7/30/2026		101594 ULLAND BROTHERS INC							
		119,631.36	8 ST SE/7-26 SW/9 NW/5-7 NW		157247	EST #3	49450.6530		Improvements Other Than Buildi	Sewer Maintenance
		1,278,421.51	OAKLAND & 1ST AVE		157248	EST #8	48234.6530		Improvements Other Than Buildi	2023 State Aid Street Projects
		87,247.60	6 ST NE/21 AVE SW/6AV&18 DR/25		157249	EST #8	48255.6530		Improvements Other Than Buildi	2025 Street Projects

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91520	7/30/2026		101594 ULLAND BROTHERS INC						Continued...	
		1,485,300.47								
91521	7/30/2026		110687 ULVEN OUTDOOR POWER LLC							
		449.85	PARTS	00128519	157314	6805	45240.6219		General Supplies	Parks Maintenance - Forestry
		679.70	PARTS	00128519	157314	6805	43317.6221		Parts	Mechanics
		68.47	PRESSURE WASHER NOZZLE	00124349	157462	6811	49480.6219		General Supplies	WWTP Domestic Plant
		68.48	PRESSURE WASHER NOZZLE	00124349	157462	6811	49490.6219		General Supplies	WWTP Industrial Plant
		349.95	CONCRETE BLADE	00128519	157315	7101	49450.6219		General Supplies	Sewer Maintenance
		1,616.45								
91522	7/30/2026		113105 VRIEZE, DANIEL							
		62.50	2026 CLOTHING REIMBURSEMENT		157428	CLOTHING	49480.6115		Clothing Allowance	WWTP Domestic Plant
		62.50	2026 CLOTHING REIMBURSEMENT		157428	CLOTHING	49490.6115		Clothing Allowance	WWTP Industrial Plant
		125.00								
91523	7/30/2026		112769 WATERS EDGE AQUATIC DESIGN LLC							
		1,500.00	POOL DESIGN SERVICES	00129330	157404	11476	45120.6309		Professional Services	Swimming Pool
		1,500.00								
91524	7/30/2026		112693 WEST CENTRAL TECHNOLOGY							
		60.00	PHONE SYSTEM HOSTING	00128718	157463	57036-AGR	41507.6321		Communications	M.I.S. Replacement
		185.00	PHONE SYSTEM MAINT	00128717	157485	57889	41507.6309		Professional Services	M.I.S. Replacement
		245.00								
91525	7/30/2026		111977 WHITE CAP L P							
		646.15	83-80 LB MOTAR MIX	00128550	157509	50038419892	49450.6219		General Supplies	Sewer Maintenance
		646.16	83-80 LB MOTAR MIX	00128550	157509	50038419892	43150.6219		General Supplies	Storm Water Utility District
		1,292.31								
91526	7/30/2026		101696 ZIEGLER INC							
		24.30	NUT/STUD	00128525	157464	IN002486014	43317.6221		Parts	Mechanics
		24.30								
91527	8/6/2026		102082 322200-NCPERS MINNESOTA							
		160.00			157562	080626717579	11000.2150.02		Salaries Payable	General Fund
		160.00								
91528	8/6/2026		102072 ACECU							
		27,369.64			157558	080626717575	11000.2150.02		Salaries Payable	General Fund
		27,369.64								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91528	8/6/2026		102072 ACECU						Continued...	
91529	8/6/2026		102077 AEA TREASURER							
		48.00			157560	080626717577	11000.2150.02		Salaries Payable	General Fund
		48.00								
91530	8/6/2026		110588 AUSTIN ASSOCIATES ORGANIZATION (AAO)							
		110.00			157551	0806267175722	11000.2150.02		Salaries Payable	General Fund
		110.00								
91531	8/6/2026		112877 COLLECTION SERVICES CENTER							
		69.23			157554	0806267175725	11000.2150.02		Salaries Payable	General Fund
		69.23								
91532	8/6/2026		102076 LELS							
		1,387.00			157559	080626717576	11000.2150.02		Salaries Payable	General Fund
		1,387.00								
91533	8/6/2026		100893 LOCAL 867 UAW							
		1,345.92			157537	080626717571	11000.2150.02		Salaries Payable	General Fund
		1,345.92								
91534	8/6/2026		112857 METLIFE							
		2,482.98			157552	0806267175723	11000.2150.11		MN PFML W/H Payable	General Fund
		2,482.98			157553	0806267175724	11000.2150.11		MN PFML W/H Payable	General Fund
		4,965.96								
91535	8/6/2026		102086 MN CHILD SUPPORT PAYMENT CENTER							
		258.88			157539	0806267175711	11000.2150.02		Salaries Payable	General Fund
		218.73			157540	0806267175712	11000.2150.02		Salaries Payable	General Fund
		236.27			157541	0806267175713	11000.2150.02		Salaries Payable	General Fund
		141.20			157542	0806267175714	11000.2150.02		Salaries Payable	General Fund
		855.08								
91536	8/6/2026		110566 MNPEA							
		384.00			157550	0806267175721	11000.2150.02		Salaries Payable	General Fund
		384.00								
91537	8/6/2026		102079 UNION LOCAL 598							
		450.00			157561	080626717578	11000.2150.02		Salaries Payable	General Fund
		450.00								

Council Check Register by GL
Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
91537	8/6/2026		102079 UNION LOCAL 598						Continued...	
91538	8/6/2026		102085 UNITED WAY OF AUSTIN							
		250.62			157538	0806267175710	11000.2150.02		Salaries Payable	General Fund
		250.62								
91539	8/6/2026		102068 US BANK AUSTIN							
		1,275.02			157548	080626717572	75000.2011.04		Flex Admin. Payable	Fund 75
		1,275.02								
91540	8/6/2026		102069 US BANK AUSTIN							
		458.34			157556	080626717573	75000.2011.05		Child Care Flex Payable	Fund 75
		458.34								
725261	8/6/2026		102070 HCSP							
		12,115.03			157557	080626717574	11000.2150.07		Deferred Comp. W/H Payable	General Fund
		12,115.03								
725262	8/6/2026		102309 NATIONWIDE RETIREMENT SOLUTIONS							
		10,708.52			157543	0806267175715	11000.2150.07		Deferred Comp. W/H Payable	General Fund
		10,708.52								
725263	8/6/2026		102311 PERA							
		118,806.61			157545	0806267175717	11000.2150.06		PERA W/H Payable	General Fund
		118,806.61								
725264	8/6/2026		110157 MSRS DCP							
		3,784.00			157549	0806267175720	11000.2150.07		Deferred Comp. W/H Payable	General Fund
		3,784.00								
725265	8/6/2026		112920 AMERICAN HEALTH RESOURCES							
		13,199.90			157555	0806267175726	75000.2011.02		Halh Admin. Payable	Fund 75
		13,199.90								
725266	8/6/2026		102310 MN DEPT OF REVENUE							
		27,998.00			157544	0806267175716	11000.2150.04		State W/H Payable	General Fund
		27,998.00								
725267	8/6/2026		102312 DEPT OF TREASURY - IRS							
		60,894.88			157546	0806267175718	11000.2150.03		Federal W/H Payable	General Fund
		61,895.98			157547	0806267175719	11000.2150.05		FICA W/H Payable	General Fund

Council Check Register by GL

Council Check Register by Invoice & Summary

7/28/2026 -- 8/13/2026

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
725267	8/6/2026		102312 DEPT OF TREASURY - IRS						Continued...	
		122,790.86								
		2,952,336.58	Grand Total							

Payment Instrument Totals

Checks	2,642,933.66
EFT Payments	309,402.92
Total Payments	2,952,336.58

City of Austin
500 Fourth Avenue N.E.
Austin, Minnesota 55912-3773



Steven J. Lang, P.E.
City Engr./Public Works Dir.
507-437-9949
Fax 507-437-7101
slang@ci.austin.mn.us

Memorandum

To: Mayor & Council
From: Steven Lang
Date: August 11, 2026
Subject: Bids – Demolition
210 4th Street NE and 500 Oakland Ave East

The City of Austin received informal bids for the demolition of the structures at the following locations:

- 210 4th Street NE El Parral Ballroom & Bar
- 500 Oakland Ave East Stuttgart Tan & Travel

Work will involve the removal of the building structure, foundations, pavement, and sidewalk. The site will then be backfilled, topsoil, seed, and blanket. The following bids were received:

Contractor	210 4 th Street NE	500 Oakland Ave East
Hansen Hauling & Excavating	\$174,850	\$26,430
Jensen Excavating & Trucking	\$369,200	No Bid

The estimated budget for building demolition is \$205,000. We would recommend awarding this bid to Hansen Hauling & Excavating with the bid amount of \$201,280. The project costs will be split between the Local Option Sales Tax fund and DNR Hazard Mitigation Grant. Please let me know if you have any questions.

<u>Project Funding</u>	<u>Budget</u>	<u>Actual Costs</u>
Acquisition	\$700,000	\$705,215
Environmental	\$ 75,000	\$ 84,180
Demolition	\$205,000	\$201,280
Subtotal	\$980,000	\$990,675
Additional Consultant Fees	\$ 43,500	\$ 43,500
TOTAL	\$1,023,500	\$1,034,175
		<i>\$490,000 DNR Grant</i>
		<i>\$544,175 LOST Fund</i>

RESOLUTION NO.

AWARDING BID FOR BUILDING DEMOLITION

WHEREAS, pursuant to solicitation for bids for the following local improvements:

Building Demolition at 210 4th Street NE, El Parral Ballroom & Bar and
500 Oakland Avenue East, Stuttgart Tan & Travel

Bids were received, opened and tabulated according to law and the following bids were received:

<u>Contractor</u>	<u>210 4th Street NE</u>	<u>500 Oakland Avenue East</u>
Hansen Hauling & Excavating	\$174,850	\$26,430
Jensen Excavating & Trucking	\$369,200	No Bid

AND, WHEREAS, it appears Hansen Hauling & Excavating, Inc, is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Austin, Minnesota that the bid of Hansen Hauling & Excavating, Inc. is hereby accepted and the Mayor and City Administrator are hereby authorized and directed to enter into the standard city contract with Hansen Hauling & Excavating, Inc. in the name of the City of Austin for the following:

Building Demolition at 210 4th Street NE, El Parral Ballroom & Bar and
500 Oakland Avenue East, Stuttgart Tan & Travel

Passed by a vote of yeas and nays this 17th day of August, 2026.

YEAS

NAYS

ATTEST:

APPROVED:

City Clerk

Mayor

City of Austin
Zoning Department
500 Fourth Avenue N.E.
Austin, MN 55912-3773



Holly Wallace
Planning/Zoning Admin.
Phone: 507-437-9952
Fax: 507-437-7101
hollyw@ci.austin.mn.us

Memorandum

To: Mayor & Council
From: Brent Johnson, Zoning Inspector
Date: August 12th, 2026
Subject: Bids – Demolition
104 3rd Ave SE- hazardous property

The City of Austin received bids for the hazard demolition of the residential buildings located at 104 3rd Ave SE on Tuesday, August 11th, 2026. Work will consist of removing the residential structures on the property. The bids are summarized below.

<u>Contractor</u>	<u>Total Bid</u>
Jim's Excavating LLC	\$12,500
Hansen Hauling & Excavating, Inc.	no-bid

The demolition will be funded through the nuisance/hazardous building budget. We would recommend awarding the demolition to Jim's Excavating LLC. If you have any questions, please contact me.

Asbestos testing	\$695.76
Asbestos Abatement	\$6,345.00
Demolition	\$12,500.00

RESOLUTION NO.

AWARDING BID FOR BUILDING DEMOLITION

WHEREAS, pursuant to solicitation for bids for the following local improvements:

Building Demolition at 104 3rd Avenue SE – Hazardous Property

Bids were received, opened and tabulated according to law and the following bids were received:

<u>Contractor</u>	<u>104 3rd Avenue SE</u>
Jim’s Excavating LLC	\$12,500
Hansen Hauling & Excavating	No Bid

AND, WHEREAS, it appears Jim’s Excavating LLC is the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Austin, Minnesota that the bid of Jim’s Excavating LLC is hereby accepted and the Mayor and City Administrator are hereby authorized and directed to enter into the standard city contract with Jim’s Excavating LLC in the name of the City of Austin for the following:

Building Demolition at 104 3rd Avenue SE – Hazardous Property

Passed by a vote of yeas and nays this 17th day of August, 2026.

YEAS

NAYS

ATTEST:

APPROVED:

City Clerk

Mayor

MEMORANDUM

TO: Mayor Steve King and Members of the Austin City Council

FROM: KSMQ Public Service Media, Inc. ("KSMQ")
Twin Cities Public Television, Inc. ("Twin Cities PBS")

DATE: August 3, 2026

RE: Request for City Council to Approve the Assignment and Assumption of
Lease/Use Agreement related to KSMQ's Headquarters

BACKGROUND

On March 9, 2020, the City and KSMQ entered into a Lease/Use Agreement ("Lease") related to the construction of a new facility to be used by KSMQ to produce and provide local public television services to Austin and the surrounding Southern Minnesota communities. KSMQ has been in its new headquarters at 107 West Oakland Avenue in Austin (the "Premises") since the completion of construction pursuant to its Lease with the City, where it has continued to discover local connections and build strong communities through meaningful storytelling.

When public media abruptly lost federal funding in July 2025, KSMQ lost over 40% of its budget. Like many public media stations across the country, KSMQ was forced to quickly find other revenue streams or avenues to preserve public media and local programming for the communities it serves. KSMQ ultimately chose to join with Twin Cities PBS, with the parties entering into an Asset Acquisition Agreement on April 14, 2026 ("Acquisition Agreement"), subject to required Federal Communications Commission ("FCC") approval. The FCC approved the transaction on June 1, 2026, and KSMQ and Twin Cities PBS have been working together to close on the transaction, which is now scheduled to close September 1, 2026.

KSMQ's decision to join with Twin Cities PBS was influenced heavily by the many commitments Twin Cities PBS made to continue supporting the communities served by KSMQ after the closing. Specifically, Twin Cities PBS agreed to:

- Maintain local representation on the combined organization's Board of Trustees
- Make good-faith efforts to retain as many KSMQ employees as feasible
- Maintain a visible local presence in southern MN
- Develop and air relevant local programming, including honoring Minnesota Legacy Grant obligations
- Maintain the KSMQ call letters

As KSMQ recently shared in its August Program Guide that was sent to viewers on July 22, 2026, regarding this transaction:

We are writing to share important news about the future of KSMQ. After careful consideration, our station will be joining another Minnesota public television station. This marks the beginning of an exciting new chapter and is intended to strengthen our ability to serve our community for years to come.

As this transition moves forward, you will notice some changes. These may include updates to our branding, programming schedules, member communications, digital services, and other aspects of station operations. While some things may look different, our commitment to providing high-quality public television programming and serving our viewers remains at the heart of everything we do.

Your support has made our work possible, and we are deeply grateful for your continued membership. Because of members like you, public television continues to educate, inspire, and connect communities. We hope you will remain with us as we begin this next chapter together.

If you have any questions, please don't hesitate to contact us. We understand that change can bring questions, and we are committed to keeping you informed. We appreciate your patience and support during this transition and look forward to continuing to serve you as part of our expanded public media family.

Thank you for your continued commitment to public television.

When KSMQ and Twin Cities PBS close on the Acquisition Agreement, KSMQ will transfer substantially all its assets used in station operations to Twin Cities PBS, including:

- FCC broadcast licenses for KSMQ(TV)
- Transmission equipment, vehicles, and other tangible assets
- Programming, call letters, trademarks, copyrights, and goodwill
- Digital assets, such as domains, websites, social media
- Station contracts and public files and records

As specifically relevant to this request, KSMQ also agreed to assign its Lease with the City; however, under the terms of the Lease it cannot do so without the City's consent. KSMQ and Twin Cities PBS have therefore drafted the attached Consent to Assignment and Assumption of Lease/Use Agreement under which:

- KSMQ assigns all of its rights and obligations under the Lease to Twin Cities PBS.
- Twin Cities PBS assumes all tenant obligations under the Lease.

- The Lease otherwise remains unchanged and in full force and effect.
- The assignment becomes effective upon the closing of the asset acquisition transaction and City Council approval of the assignment.

The proposed transaction does not amend the substantive terms of the Lease. Rather, it substitutes Twin Cities PBS as the tenant under the existing agreement. All other existing Lease terms remain in effect. By consenting to this assignment, the City will ensure that production of local stories of importance can continue to be produced in Austin.

REQUESTED ACTION

KSMQ and Twin Cities PBS therefore respectfully request that the City of Austin consent to the assignment of the Lease/Use Agreement between the City and KSMQ Public Service Media, Inc. to Twin Cities Public Television, Inc. and authorize the Mayor and City Manager to execute the attached Consent to Assignment and Assumption of Lease/Use Agreement.

PROPOSED MOTION

Motion to approve the assignment of the Lease/Use Agreement from KSMQ Public Service Media, Inc. to Twin Cities Public Television, Inc. and authorizing the Mayor and City Manager to execute the attached Consent to Assignment and Assumption of Lease/Use Agreement.

CONSENT TO ASSIGNMENT AND ASSUMPTION OF LEASE/USE AGREEMENT

This Consent to Assignment and Assumption of Lease/Use Agreement (“Agreement” is entered into as of September 1, 2026 (“Effective Date”), by and among City of Austin, a Minnesota municipal corporation (“Landlord”); KSMQ Public Service Media, Inc. (a Minnesota nonprofit corporation (“Assignor” or “Tenant”); and Twin Cities Public Television, Inc., a Minnesota nonprofit corporation (“Assignee”). Landlord, Assignor, and Assignee are sometimes referred to individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, Landlord and Assignor are parties to that certain Lease/Use Agreement dated March 9, 2020, covering the premises located at 107 West Oakland Avenue, Austin, Minnesota 55912 and legally described as Tract 1: Lots 6, 7, 8, and 9 in Block 1, of Berry’s Addition to the City of Austin, Mower County, Minnesota (the “Premises”).

WHEREAS, Paragraph 17 of the Lease provides that Tenant may not assign the Lease or any interest therein without the prior written consent of Landlord.

WHEREAS, due to the unanticipated loss of federal funding through the Corporation for Public Broadcasting (“CPB”), Assignor and Assignee entered into an Asset Acquisition Agreement dated April 14, 2026 (the “Acquisition Agreement”), to preserve access to trusted Minnesota-based public media in and around the region and pursuant to which Assignee agreed to acquire substantially all of the assets, operations, and business conducted by Assignor at the Premises.

WHEREAS, as part of the transactions contemplated by the Acquisition Agreement, Assignor desires to assign Assignee all of Assignor’s right, title, interest, duties, and obligations as Tenant under the Lease, and Assignee desires to assume the same.

WHEREAS, the Parties acknowledge that the assignment of the Lease requires the prior written consent of Landlord and that such consent must be approved by the City Council of the City of Austin.

WHEREAS, the Parties desire to execute this Agreement in connection with the closing of the transactions contemplated by the Acquisition Agreement, with the assignment becoming effective simultaneously with such closing, provided that the City Council has first approved and authorized Landlord’s consent.

WHEREAS, at a duly noticed meeting held on August 17, 2026, the Austin City Council approved the assignment of the Lease/Use Agreement from Assignor to Assignee and authorized the Mayor and City Manager to execute this Agreement on behalf of the City.

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

- I. **ASSIGNMENT:** Subject to the terms of this Agreement, Assignor hereby assigns, transfers, and conveys to Assignee all of Assignor's right, title, interest, privileges, duties, obligations, and liabilities as Tenant under the Lease.
- II. **ASSUMPTION:** Assignee accepts the foregoing assignment and agrees to assume and perform all obligations of Tenant under the Lease arising from and after the Effective Date. From and after the Effective Date, Assignee shall be bound by the Lease as if Assignee had originally executed the Lease as Tenant.
- III. **CITY COUNCIL APPROVAL AND LANDLORD CONSENT:**
 - a. **Condition Precent.** Notwithstanding anything contained herein, this Agreement and the assignment contemplated hereby is conditioned upon approval of the City Council of the City of Austin authorizing Landlord to consent to the assignment of the Lease to Assignee.
 - b. **Consent.** Upon approval by the City Council and execution of this Agreement by Landlord, Landlord hereby grants its written consent, pursuant to Paragraph 17 of the Lease, to the assignment of the Lease from Assignor to Assignee as described herein.
 - c. **Limited Consent.** Landlord's consent is limited to the assignment contemplated by the Asset Acquisition Agreement and this Agreement shall not constitute a waiver of, or consent to, any future assignment, sublease, transfer, or other disposition of the Lease or the Premises not contemplated by the Lease terms.
- IV. **EFFECTIVE DATE:** The assignment and assumption contemplated herein shall become effective upon the closing of the transaction contemplated by the Asset Acquisition Agreement ("Closing").
- V. **LEASE RATIFIED:** Except as expressly provided in this Agreement, the Lease shall remain unchanged and in full force and effect, and all terms, conditions, covenants, and obligations of the Lease are hereby ratified and confirmed.
- VI. **RELEASE OF ASSIGNOR:** Effective upon Closing and the Effective Date, Assignor shall be released from all obligations under the Lease first accruing after the Effective Date, and Assignee shall thereafter be recognized by Landlord as the sole Tenant under the Lease.
- VII. **NO DEFAULT REPRESENTATION:** To the knowledge of Assignor, as of the date of execution of this Agreement, the Lease is in full force and effect, and no event has

occurred that would constitute a material breach under the Lease that remains uncured.

- VIII. COUNTERPARTS/ELECTRONIC SIGNATURES: This Agreement may be executed in counterparts and delivered electronically, each of which shall be deemed an original and all of which shall constitute one and the same instrument.
- IX. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

Landlord

City of Austin, Minnesota

By: _____

Name: Steven M. King

Title: Austin City Mayor

Date: _____

Assignor/Tenant

KSMQ Public Service Media, Inc.

By: _____

Name: Kathleen Harrington

Title: KSMQ Board Chair

Date: _____

By: _____

Name: David J. Unmacht

Title: Austin City Administrator

Date: _____

Assignee

Twin Cities Public Television, Inc.

By: _____

Name: Sylvia Strobel

Title: Chief Executive Officer

Date: _____

Approved by City Council
on August 17, 2027

RESOLUTION NO.

**RESOLUTION APPROVING THE ASSIGNMENT AND ASSUMPTION OF THE
LEASE/USE AGREEMENT FROM KSMQ PUBLIC SERVICE MEDIA, INC. TO TWIN
CITIES PUBLIC TELEVISION, INC.**

WHEREAS, the City of Austin and KSMQ Public Service Media, Inc. entered into a Lease/Use Agreement on March 9, 2020, for the property located at 107 West Oakland Avenue, Austin, Minnesota; and

WHEREAS, KSMQ Public Service Media, Inc. has entered into an Asset Acquisition Agreement with Twin Cities Public Television, Inc., with the transaction scheduled to close on September 1, 2026; and

WHEREAS, KSMQ has requested the City's consent to assign its rights and obligations under the existing Lease/Use Agreement to Twin Cities Public Television, Inc.; and

WHEREAS, Twin Cities Public Television, Inc. will assume all tenant obligations under the Lease/Use Agreement, with all other terms of the agreement remaining unchanged and in full force and effect.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Austin, Minnesota, hereby approves and consents to the assignment of the Lease/Use Agreement from KSMQ Public Service Media, Inc. to Twin Cities Public Television, Inc.

BE IT FURTHER RESOLVED, that the Mayor and City Administrator are authorized to execute the Consent to Assignment and Assumption of Lease/Use Agreement and any related documents necessary to complete the assignment on behalf of the City of Austin.

Passed by a vote of yeas and nays this 17th day of August, 2026.

YEAS

NAYS

ATTEST:

APPROVED:

City Clerk

Mayor

Date: August 5, 2026

To: Mayor King and Austin City Council

From: Tom Dankert, ^{TD} General Manager

Re: Hormel Foundation 2027 Requests

https://austinutilities0-my.sharepoint.com/personal/tomd_austinutilities_com/documents/hormel-foundation/2026/2027-applications/hormel-foundation-2027-cc.docx

Background:

The elected officials ranked the fifteen grant requests to the Hormel Foundation at the August 3 council meeting.

Action Taken:

The following are the final rankings of the grant requests from the different departments:

1. Todd Park Ballfields, \$125,000
2. Riverside Arena Improvements, \$65,000
3. Cedar River (Whitewater) Project Design, \$45,000
4. HRA TAR Property Acquisition Fund, \$100,000
5. Outdoor Splash Pad, \$75,000
6. Ellis Ditch Bike and Pedestrian Trail, \$200,000
7. Police Chaplain Program, \$30,000
8. 4th of July Fireworks, \$30,000
9. J.C. Hormel Nature Center Playscape, \$100,000
10. Rotary Centennial Park Basketball Courts, \$30,000
11. J.C. Hormel Nature Center Educational Programs, \$50,000
12. Monsters on Vacation Library Programming, \$55,000
13. J.C. Hormel Nature Center Skid Steer Attachment, \$17,500
14. Fire Prevention and Education Program, \$5,000
15. Delivering the Data Hot Spots, \$55,000

Board Action Requested:

Motion approving of The Hormel Foundation grant requests for 2027.

Please contact me if you have any questions.

Program	Amount	SK	JA	LH	RW	JB	MP	PF	OO	Total
Fire Prevention and Education	\$ 5,000	9	1		3	9	3	1	1	27
Delivering the Data Hotspots	\$ 55,000	1	4		8	1	1	6	5	26
Monsters Library Programming	\$ 55,000	2	11		4	2	10	5	7	41
J.C. Hormel Nature Center Playscape	\$ 100,000	6	13		15	4	4	4	8	54
J.C. Hormel Nature Center Educational Programs	\$ 50,000	5	9		10	8	2	3	9	46
J.C. Hormel Nature Center Skid Steer Attachment	\$ 17,500	4	2		1	3	11	7	6	34
Rotary Centennial Park Basketball Courts	\$ 30,000	3	14		5	7	7	12	4	52
Outdoor Splash Pad	\$ 75,000	13	15		11	10	14	2	3	68
Todd Park Ballfields	\$ 125,000	10	12		12	15	9	15	10	83
Cedar River (Whitewater) Project Design	\$ 45,000	15	5		6	12	15	8	14	75
Riverside Arena Improvements	\$ 65,000	12	10		14	14	6	9	13	78
Ellis Ditch Bike and Pedestrian Trail	\$ 200,000	11	6		9	5	8	14	12	65
HRA TAR Property Acquisition Fund	\$ 100,000	14	3		13	11	5	13	11	70
Police Chaplain Program	\$ 30,000	8	7		2	6	12	11	15	61
4th of July Fireworks	\$ 30,000	7	8		7	13	13	10	2	60
Total		120	120	0	120	120	120	120	120	840

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**Troy Tigner, Interim Fire Chief
Austin Fire Department**



**122 First Avenue NE
Austin, Minnesota 55912
Phone: 507-433-3405
Fax: 507-433-3525
www.ci.austin.mn.us**

TO: Honorable Mayor and Council
FROM: Troy Tigner, Interim Fire Chief
DATE: August 6, 2026
SUBJECT: Food Donation

On July 17, our department was dispatched at approximately 1:30 am to a large-scale woodpile on fire in which we immediately requested mutual aid from Brownsdale, Hollandale and Maplevue fire departments. Due to the extreme hot and humid temperatures and the amount of time it took to control the fire, we requested our administrative assistant deliver food, beverages and water to the location of the fire, which is done during essential times.

Our administrative assistant contacted Kwik Trip, located at 1509 10th Place NE in Austin regarding items we would need. Upon her arrival in retrieving and trying to pay for the items, she was informed the items would be donated. She indicated to the staff that per city policy donations cannot be accepted; although, they insisted on donating the items. The items were loaded into the vehicle and she delivered them to our location.

Attached is a list of items, purchase amounts and total of what the items would have cost. I am requesting the council approve this donation of food, beverages and water we received during this emergency call.

Transaction Journal Exact Receipt

Detail: Business date: 7/17/2026
Transaction number: 5144498

Site: 250 (250)

Receipt

Kwik Trip
1509 10th PI NE

Austin, MN 55912
(507) 437-6702

Store #250 7/17/2026 6:52:36 AM
Register # 6 Trans # 5144498

Tax Description	Qty	Amount
KBS DONUT GLAZER BX 6CT	2	\$7.98
KBS DONUT DNK CHOC BX 6C		\$2.99
KBS DONUT DNK CREME DRM		\$2.99
KBS DONUT DNK BLUBRY BX		\$2.99
KBS DONUT DNK CHERRY BX		\$2.99
BANANA SINGLE WEIGHTED		
5.11 Pounds @ \$0.59/lb		\$3.01
NT WATER SPRING 24PK 16.	2	\$10.98
T PWRAD MNT BLAST 28OZ	8	\$23.12
T PWRAD FRT PUNCH 28OZ	8	\$23.12
T HF HAM/EGG CROISSANT	5	\$17.45
T HF SAUSAGE EGG CROISSANT	4	\$13.96
T HF SUNRISE PIZZA BAKED T	3	\$29.97
MM 630 GLAZER 6PKS 2 FOR		-\$1.49
MM 116 Powerade 2 for	8	-\$6.24
Rounding		-\$0.01

Sub Total \$133.81
Tax \$7.99
Total \$141.80

Cash \$141.80
Change \$0.00

All fuel types purchased at the pump
have all applicable taxes included
in the fuel price.

Now Available:
Freshly Made
Take Home Meals

Take and Bake Pizza
(507) 437-6702

DUPLICATE COPY

Page: 1 of 2

7/31/2026 8:09:00 AM

RESOLUTION NO.

ACCEPTING DONATIONS TO THE CITY OF AUSTIN

WHEREAS, the City has received the following donations:

<u>Gift</u>	<u>Donor</u>	<u>For</u>
\$3,000.00	Fraternal Order of the Eagles	Downtown Flag Donation
\$141.80	Kwik Trip	Fire Department

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Austin accepts said donations to the City of Austin.

Passed by a vote of yeas and nays this 17th day of August, 2026.

YEAS

NAYS

ATTEST:

APPROVED:

City Clerk

Mayor

City of Austin
Zoning Department



500 Fourth Avenue N.E.
Austin, Minnesota 55912-3773
Phone: 507-437-9950
Fax: 507-437-7101
www.ci.austin.mn.us

June 23rd, 2026

Christopher Johnson
1010 11th Ave SW
Austin, MN 55912

RE: Zoning Violations at 1010 11th Ave SW Austin, MN 55912

Dear Christopher:

The City of Austin Planning and Zoning Department has observed a violation of City Code on your property. An investigation of this complaint was conducted on June 22nd, 2026 at this site and the following issues need to be resolved:

1. **Remove all junk/garbage from property**
2. **All refuse must be contained in watertight containers and lawfully disposed of, at least once each week during the year.**

The violation of Austin City Code Sections 10.01 Subd 2, 3 & 4, 10.14 Subd.1(B) 4 and 10.14 Subd.4-6 were found. These City Code sections read as follows:

City Code Section 10.01 Subd. 2. *Disposal required.* Every person shall, in a sanitary manner, store and dispose of refuse that may accumulate upon property owned or occupied by him or her in accordance with the terms of this section. Garbage shall be collected or otherwise lawfully disposed of, at least once each week during the year.

City Code Section 10.01 Subd 3. Deposit of garbage or refuse. It is unlawful:

D. For any person to deposit anywhere within the city any refuse in a manner that it may be carried or deposited by the elements upon any public place or any other premises within the city;

City Code Section 10.01 Subd. 4 Containers

A. *General requirement.* Every householder, occupant or owner of any residence and any restaurant, industrial establishment or commercial establishment shall provide on the premises one or more containers to receive and contain all refuse which may accumulate between collections or other disposal. All normal accumulations of refuse shall be deposited in such containers, except that leaves, trimmings from shrubs, grass clippings, shavings, excelsior and other rubbish of similar volume and weight may be stored in closed containers not meeting the requirements of Subpar. B. Tree limbs under four inches in diameter in five-foot lengths and tied in bundles not to exceed 60 pounds, bundles of newspapers, cardboard or magazines tied securely not to exceed 60 pounds. Furniture, rugs and carpeting will be accepted by a licensed hauler if notified 24 hours in advance of regular pickup time. The following articles will not be accepted as refuse and must be deposited at a designated demolition site: stone, sod, earth, concrete, building materials unless placed in covered garbage cans, automobile parts,

except tune-up parts, inflammable liquids, tree trunk sections over four inches in diameter. Tires and white goods need not be accepted as refuse by licensed garbage haulers, but shall be disposed of at the depository as designated by the County Board.

B. *Container requirements.* Each container shall be watertight, shall be impervious to insects and rodents and shall not exceed 32 gallons in capacity, garbage containers when full shall not exceed 60 pounds in weight, when waste is collected by licensed haulers by mechanical lifting devices, the use of the container shall not exceed 90 gallons or limited, as defined by the hauler. Containers shall be maintained in good and sanitary condition. Any container not conforming to the requirements of this section or having ragged or sharp edges or any other defect likely to hamper or injure the person collecting the contents shall be promptly replaced after notice by the city.

Notwithstanding the foregoing, grass clippings and leaves may be temporarily stored in bags provided by licensed garbage haulers for pick up by licensed garbage haulers or in plastic bags provided by the owner for ultimate disposal at a site designated by the Council.

C. *Placement.*

1. Garbage containers shall be placed in a driveway or open area outside of the garage or where public alley - garbage shall be placed adjacent to the alley, easily accessible for pickup to be made. Other refuse - properly bagged or bundled such as leaves, clippings or brush shall be placed by the curb of the street or by the alley for collection. Containers must be placed properly for pickup prior to 5:30 a.m. on the day of collection to insure service.

2. At the request of the garbage hauler, garbage containers may be placed on boulevard, curbside or other convenience place in front yard for collection, but the containers shall not be permitted to remain on curbside or in front yard for more than 24 consecutive hours.

City Code Section 10.14, Subd. 1(B):

JUNK. All scrap metal, rags, batteries, paper, trash, rubber tires, debris, waste, wood, and/or construction materials not used in connection with a building or which is carried as inventory in an on-going construction business at a lawful place of business, dismantled vehicles, machinery and appliances or parts thereof and parts of vehicles, glass, tinware, plastic, aluminum and/or steel cans, old or discarded household goods, household furnishings or furniture, hardware or appliances. Neatly stacked firewood located so as to comply with the setback requirements as set forth in Chapter 11 and in accordance with side yard or rear yard setback requirements shall not be considered junk.

City Code Section 10.14, Subd. 4. *Notice and abatement.*

B. *Public nuisances affecting health*

5. Accumulations of manure, refuse, junk or other debris;

D. *Public nuisances affecting peace and safety.*

16. Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other material in a manner conducive to the harboring of rats, mice, snakes or vermin, or the rank growth of vegetation among the items so accumulated, or in a manner creating fire, health or safety hazards from accumulation;

City Code Section 10.14, Subd. 4(E-G)

NOTICE AND ABATEMENT.

E. Whenever a public officer or other person charged with enforcement determines that a public nuisance is being maintained or exists on premises in the City, the City enforcement officer shall notify in writing the owner or occupant of the premises of such fact and order that such nuisance be terminated and abated.

F. The notice shall be served in person or by certified or registered mail. If the premises are not occupied and the owner is unknown, the notice may be served by posting it on the premises. The notice shall specify the steps to be taken to abate the nuisance and the time, not exceeding ten (10) days, within which the nuisance is to be abated.

G. If an emergency exists that presents an immediate danger to citizens affecting their safety, the officer shall require immediate abatement of such nuisance. If the notice is not complied with within the time specified, the enforcing officer shall report that fact forthwith to the Council and may take such other appropriate action as may be necessary. The Council may, after notice to the owner or occupant, provide for the abating of the nuisance by the City.

City Code Section 10.14, Subd. 5:

RECOVERY OF COST. The owner of the premises on which a nuisance has been abated by the City shall be personally liable for the cost to the City of the abatement, including administrative costs. As soon as the work has been completed and the cost determined, the City Recorder shall prepare a bill for the cost and mail it to the owner. There upon, the amount shall be immediately due and payable at the Office of the City Recorder. Ownership shall be presumed to be the owner as shown on the records of the County Treasurer unless the City Recorder has reason to know that such information is not accurate, in which event, notice shall be given to such other person as the City Recorder has reason to believe is, in fact, the true owner of said premises.

City Code Section 10.14, Subd. 6:

ASSESSMENT. If the cost of abating said nuisance is not paid in full to the City Recorder before September 1, next, then on or before September 1, next, following the abatement of the nuisance, the City Recorder shall list the total unpaid charges along with other such charges, as well as other charges for current services to be assessed under Minnesota Statutes 429.101 against each separate lot or parcel to which charges are attributable. The Council may then spread the charges against such property under that statute and other pertinent statutes for certification to the County Auditor and collection along with current taxes the following year or in annual installments, not exceeding ten (10), as the Council may determine in each case.

Please resolve the City Code violations within **10 days** of the date of this letter, or the matter will be referred to the Austin City Council for corrective action. Council generally meets the first and third Mondays of every month. You will be fined a maximum of \$100, the amount varies depending on the type of violations.

Your cooperation with this matter will be greatly appreciated, and if you have any questions, please call me at my office at (507)437-9950.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Johnson", written in a cursive style.

Brent Johnson
Zoning Inspector

City of Austin
Zoning Department



500 Fourth Avenue N.E.
Austin, Minnesota 55912-3773
Phone: 507-437-9950
Fax: 507-437-7101
www.ci.austin.mn.us

Memorandum

To: Mayor and City Council

Cc: Christopher Johnson, 1010 11th Ave SW, Austin, MN 55912

From: Holly Wallace, Planning & Zoning Administrator

Re: Accumulation of Refuse and Junk
At 1010 11th Ave SW, Johnson Property

Date: August 14, 2026

May I ask the City Council to approve granting the Planning & Zoning Department the power to contract for the removal of refuse and junk at 1010 11th Ave SW. The property owner has been notified of this violation to the City Code Sections 10.14 Subd.1(B), 10.14 Subd.4-6 but has failed to resolve this issue. (See Attached)

Therefore, I am requesting the Mayor and City Council to approve empowering the Planning & Zoning Department to act on the removal of this junk. Such action is permitted by the City Code Section 10.14.

Thank You

**City of Austin
Zoning Department**



**500 Fourth Avenue N.E.
Austin, Minnesota 55912-3773
Phone: 507-437-9950
Fax: 507-437-7101
www.ci.austin.mn.us**

August 14, 2026

Christopher Johnson
1010 11th Ave SW
Austin, MN 55912

RE: Zoning Violations at 1010 11th Ave SW Austin, MN 55912

Dear Christopher:

The City of Austin Planning and Zoning Department has observed a violation of City Code on your property. An investigation of this complaint was conducted on June 22nd and August 12th, 2026 at this site and the following issues need to be resolved:

- 1. Remove all junk/garbage from property**
- 2. All refuse must be contained in watertight containers and lawfully disposed of, at least once each week during the year.**

This is a repeat offense and the matter has been referred to the Austin City Council for corrective action.
You are being fined under the following City Code:

1.98 CIVIL PENALTIES.

Subd. 1. Purpose.

- A. The City Council seeks to offer an alternative method of enforcement for city code violations rather than relying on the criminal court system. The formal criminal prosecution process does not provide an environment to adequately address the unique and sensitive issues that are involved in city code violations, including, but not limited to, neighborhood concerns, livability issues, economic impact, physical limitations of the offenders and the stigma and unintended consequences of being charged with or convicted of a misdemeanor offense. In addition, the court system is a slow, overburdened and methodical process that is not conducive to dealing with the violations in a prompt and timely manner. Finally, the penalties afforded the criminal court system are restricted to fines or physical confinement, which are not always effective solutions to address city code violations.

Subd. 4. Compliance letter.

- C. Exceptions to issuance of a compliance letter. For violations of any of the following sections, the city shall not be required to issue a compliance letter and may proceed directly to issuance of an administrative citation as provided in division (E) below.
 1. Repeat offender. If the same offender commits a subsequent violation within 24 months after a compliance letter has been issued for a same or similar offense.

Subd. 5. Administrative citation

- A. Generally.
 1. Upon the failure to correct the violation specified in the compliance letter within the time frame established in the compliance letter or any extension thereof granted by the city, or for any offense for which a compliance letter is not required, an administrative citation may be issued.

If you have any questions, please call me at my office at (507)437-9950.

Sincerely,

Brent Johnson
Zoning Inspector

