

**Announcement of Meeting
City Council
Regular Meeting Agenda**

Tuesday, August 25, 2026

5:00 PM

Council Chambers

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

D. APPROVAL OF MINUTES

- D.1. [2026-158](#) July 28 City Council Minutes
August 10 Special City Council Minutes

E. RECOGNITION OF GUESTS

F. PUBLIC FORUM

G. STAFF AND CONSULTANT REPORTS

- G.1. [2026-126](#) City of Excellence Award--League of Minnesota Cities.
- G.2. [2026-155](#) League of Minnesota Cities 2026 Legislator of Distinction
- G.3. [2026-175](#) Sheriff's Office Quarterly Report - Matt Sorenson
- G.4. [2026-162](#) City Administrator Report

H. CONSENT AGENDA

- H.1. [2026-159](#) June 29 Fire Department Minutes
July 13 EDA Minutes
August 14 Canvassing Board Minutes
- H.2. [2026-160](#) Petty Cash Reconciliation as of July 31, 2026
- H.3. [2026-161](#) Claim Report for August 2026
- H.4. [25-26](#) PROPOSED RESOLUTION APPROVING ROCK COUNTY
PROJECT WITHIN MUNICIPAL CORPORATE LIMITS
(MILL/OVERLAY PROJECT ON WARREN STREET)

H.5. [29-26](#) PROPOSED RESOLUTION

A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY WITHIN 2-MILE RADIUS (Christensen Broadcasting LUV LLC to The David Goedken Revocable Living Trust dated February 21, 2025, and The Eileen Goedken Revocable Living Trust dated February 21, 2025)

H.6. [30-26](#) PROPOSED RESOLUTION

A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY WITHIN 2-MILE RADIUS (The David Goedken Revocable Living Trust dated February 21, 2025, and The Eileen Goedken Revocable Living Trust dated February 21, 2025 to Christensen Broadcasting LUV LLC)

H.7. [31-26](#) PROPOSED RESOLUTION RE-ESTABLISHING A POLICY FOR USE OF DIGITAL TECHNOLOGY BY ELECTED CITY OFFICIALS FOR ACCESSING INFORMATION RELATED TO CITY COUNCIL MEETINGS AND CITY BUSINESS OPERATIONS**I. ITEMS PULLED FROM CONSENT AGENDA****J. NEW BUSINESS****J.1. [26-26](#) PROPOSED RESOLUTION
A RESOLUTION TO LEAD WITH CIVILITY, DIGNITY AND RESPECT****J.2. [27-26](#) PROPOSED RESOLUTION
A RESOLUTION RECOGNIZING ELECTRONIC RECORDS MAINTAINED IN LASERFICHE AND HUMAN RESOURCE INFORMATION SYSTEM PAYCOM AS ORIGINAL DOCUMENTS AND OFFICIAL CITY RECORDS****J.3. [28-26](#) PROPOSED RESOLUTION
A RESOLUTION TO APPROVE MISSOURI BASIN MUNICIPAL POWER AGENCY POWER SALE AGREEMENT (S-1) (AMENDED AND RESTATED EFFECTIVE JANUARY 2, 2027)****K. COUNCIL REPORTS****L. ADJOURNMENT**

Staff Report

File #: 2026-158

Agenda Date: 8/25/2026

Agenda #: D.1.

July 28 City Council Minutes

August 10 Special City Council Minutes

**Announcement of Meeting
City Council
Regular Meeting Minutes**

Tuesday, July 28, 2026

5:00 PM

Council Chambers

A. CALL TO ORDER

Present: Mayor Patrick Baustian, Council Member Caroline Thorson, Council Member Kevin Aaker, Council Member Dan Nath, and Council Member Marlin Kracht

Additional : Jessica Mead, Jill Wolf, and Tyler Reisch

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

With the addition of a Raffle Permit under H.4. and Proposed Resolution No. 22-26 under J.3., a motion was made by Council Member Thorson, seconded by Council Member Nath, that the Agenda and Special Orders be approved as amended. The motion carried unanimously.

D. APPROVAL OF MINUTES

D.1. [2026-134](#) June 23, 2026 City Council Minutes

A motion was made by Council Member Aaker, seconded by Council Member Kracht, that the Minutes be approved. The motion carried by a unanimous vote.

E. RECOGNITION OF GUESTS

Matt Knips, Bob Buus, Lori Sorenson, Jane Lanphere, and Lori Hallstrom.

F. PUBLIC FORUM

None.

G. STAFF AND CONSULTANT REPORTS

G.1. [2026-135](#) Luverne Area Chamber - Jane Lanphere

Jane Lanphere reported on recent and upcoming community events coordinated by the Luverne Area Chamber, including the Downtown Easter Egg Walk, Mother's Day Flowers Walk, Tour de Loop, Buffalo Days Expo, Wolf Stock, and the upcoming Sketches of Minnesota event, while highlighting local partnerships and efforts to celebrate America's 250th anniversary. She also noted strong visitor engagement, with the History Center drawing more than 800 visitors

in July, and shared upcoming events such as the military vehicle roll-in, fair, tractor ride, and 75th Band Festival, along with outreach efforts related to the new Minnesota Secure Choice retirement program requirements.

G.2. [2026-127](#) City Administrator Report.

Highway 75 project continues to move forward and staying on schedule. The water department is implementing a temporary non-consumption notice while the waterlines are being flushed and has purchased bottled water for affected customers for 7 homes on Crawford and Bishop. Electric crews are busy locating utilities for the Bluepeak fiber project, and Public Works is preparing for the seal coat project, fixing a couple of storm sewer pipes found during inventory last year, and removed large concrete blocks from the lake during low water levels and cleaned up mud, muck, and weeds.

H. CONSENT AGENDA

A motion was made by Council Member Nath, seconded by Council Member Kracht, to approved the Consent Agenda the following reports/minutes. The motion carried by the following vote:

Aye: Caroline Thorson, Kevin Aaker, Dan Nath, and Marlin Kracht

H.1. [2026-132](#) May 13 and June 10 HRA Minutes
May 11 EDA Minutes

This Other Boards and Commission Minutes was received and filed.

H.2. [2026-133](#) Petty Cash Reconciliation as of June 30, 2026

This Petty Cash was approved.

H.3. [2026-136](#) Claim Report for July 2026 (Check No. 168081 -)

This Claim Report was approved.

H.4. [2026-140](#) Application for Exempt Permit for St. Catherine's Church for September 20, 2026.

This Approvals was approved.

I. ITEMS PULLED FROM CONSENT AGENDA

J. NEW BUSINESS

J.1. [2026-137](#) Mayes Drive Utility and Access Extension Plans & Specifications and Advertisement for Bids

The Mayes Drive Utility and Access Extension project includes extending sanitary sewer and water main approximately 500 feet west from the existing end of Mayes Drive, constructing a granular road base for a future roadway, and grading a stormwater detention pond. The detention pond will provide the required stormwater storage for a portion of the development while also generating embankment material needed to build up the future roadway. This work will provide utility service and access to support the proposed Luv Modular manufacturing facility, which is anticipated to begin construction later this year or in spring 2027. Future phases of development, including additional utility extensions farther west and construction of the permanent concrete pavement, are planned for 2027 under a separate contract. Approval of the plans and specifications will allow the project to proceed to bidding, setting a Bid Opening Date of August 27, 2026 at 11:00 a.m.

A motion was made by Council Member Thorson, seconded by Council Member Aaker, that this Motion be approved. The motion carried by a unanimous vote.

J.2. [21-26](#)

PROPOSED RESOLUTION APPROVING THE CITY OF LUVERNE REVISED PERSONNEL POLICY HANDBOOK

The City's personnel policy was updated to align with Minnesota law, clarify existing practices, and modernize employee benefits and leave provisions. Major changes include updated language on recruitment, records, training, attendance, breaks, insurance, vacation, sick leave, paid leave, and several new or revised leave programs, along with added provisions for media requests, social media use, early retirement incentives, supplemental retirement contributions, and paid volunteer time off.

A motion was made by Council Member Nath, seconded by Council Member Kracht, that this Resolution be adopted. The motion carried by a unanimous vote.

J.3. [22-26](#)

**PROPOSED RESOLUTION
RESOLUTION AWARDDING BID FOR TH 75 DETENTION
IMPROVEMENTS TO H&W CONTRACTING, LLC**

A motion was made by Council Member Aaker, seconded by Council Member Thorson, that this Resolution be approved. The motion carried by a unanimous vote.

J.4. [23-26](#)

Receive City Clerk's Certification of Petition Regarding Proposed City Charter Amendment

A petition proposing a charter amendment was submitted on June 30, 2026, including the Charter Commission's approved summary.

Of the 226 signatures submitted, only 10 were found invalid, leaving enough valid signatures to meet the requirements of Minnesota Statutes 410.12. The petition has been certified as satisfying all procedural requirements necessary to move the proposed charter amendment process forward.

A motion was made by Council Member Aaker, seconded by Council Member Kracht, that this Resolution be adopted. The motion carried by a unanimous vote.

K. COUNCIL REPORTS

L. ADJOURNMENT

A motion was made by Council Member Thorson, seconded by Council Member Nath, to adjourn the meeting at 5:58 p.m. The motion carried unanimously.

Jessica Mead, Operations/HR Manager

Patrick T. Baustian, Mayor

Announcement of Meeting
Special City Council Meeting
Regular Meeting Minutes

Monday, August 10, 2026

5:00 PM

Council Chambers

A. CALL TO ORDER

Present Council Member Caroline Thorson, Council Member Kevin Aaker,
Council Member Marlin Kracht, and Council Member Dan Nath

Excused Council Member Patrick Baustian

Additional Special CC Meeting Jessica Mead, Special CC Meeting Tyler Reisch,
and Special CC Meeting Jill Wolf

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

A motion was made by Council Member Aaker, seconded by Council Member Nath,
that the Agenda and Special Orders be approved. The motion carried unanimously.

D. RECOGNITION OF GUESTS

Lori Sorenson, David Feilmeier, Brian Meyer and Robert Scott (remote).

E. NEW BUSINESS

E.1. 2026-153 Luverne Municipal Airport Master Plan Request for Qualifications

A motion was made by Council Member Aaker, seconded by
Council Member Nath, that this Motion be approved. The motion
carried by a unanimous vote.

E.2. 24-26 Consideration of Proposed City Charter Amendment Ballot Question

A RESOLUTION FIXING THE FORM OF THE BALLOT FOR AN
ELECTION ON A PETITION TO AMEND CITY CHARTER
CHAPTER 11, PUBLIC OWNERSHIP AND OPERATION OF
UTILITIES WITHIN THE CITY OF LUVERNE, MINNESOTA.

City Attorney Robert Scott reviewed the proposed resolution
establishing the ballot question for the November election regarding
the charter amendment citizen petition. He explained that the City
Council is responsible for approving ballot language that fairly
communicates the amendment's essential purpose and presented
two options: a single, self-contained ballot question (Option A) or a
shorter question accompanied by an explanatory summary (Option
B). Council members supported Option A in the proposed
resolution. Discussion focused on how to characterize the proposed

change to city government, with Council expressing support for language describing the amendment as creating "an additional layer of city government." Council members also discussed combining terms to better explain the proposal, ultimately favoring language stating that the charter amendment would establish "a new governing structure with an additional layer of city government" for the City's electric, water, and wastewater utilities. A motion was made by Council Member Nath, seconded by Council Member Kracht, that this Motion be adopted. The motion carried by a unanimous vote.

F. OTHER, IF ANY

City Primary Election for South Ward Council Member is tomorrow, August 11 from 7:00 am - 8:00 p.m. at Generations. Generations will continue to be the official polling place for the City of Luverne, it is not a temporary change. City Clerk's Office is always looking for election judges as well. Airport Fly-in is Saturday, August 29. The TNT house is completed and for sale, bids can be submitted to the City Clerk's Office by September 18 at 11:00 a.m.

G. ADJOURNMENT

A motion was made by Council Member Nath, seconded by Council Member Aaker, to adjourn the meeting at 6:30 p.m. The motion carried unanimously.

Jessica Mead, Operations/HR Manager

Caroline Thorson, Acting Mayor

Staff Report

File #: 2026-126

Agenda Date: 8/25/2026

Agenda #: G.1.

City of Excellence Award--League of Minnesota Cities.

<https://youtu.be/35ilUQRtApc?si=SBs74YPYBguGeQh7>

Staff Report

File #: 2026-155

Agenda Date: 8/25/2026

Agenda #: G.2.

League of Minnesota Cities 2026 Legislator of Distinction



July 31, 2026

Senator Bill Weber
2211 Minnesota Senate Bldg.
95 University Avenue W.
St. Paul, MN 55155

Dear Senator Weber,

On behalf of the League's 842 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities 2026 Legislator of Distinction.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League thanks you for consistently being a strong advocate for cities, particularly related to environmental regulations and state support for city program and infrastructure needs. You and your staff were always accessible, willing to hear city perspectives, and helpful in getting cities' concerns addressed. League staff appreciate your work on behalf of cities.

Our members know that to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

To acknowledge your contributions last session, mayors of each city in your legislative district will receive notification of your recognition. A press release will also be issued to media in your area. While the League does not endorse candidates in political races, this award serves as a recognition of your work on behalf of cities in your district and throughout Minnesota.

City officials and League staff look wish you all the best in your next chapter.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Johnson', is written over the signature line.

Courtney Johnson
Mayor, City of Carver
President, League of Minnesota Cities

Staff Report

File #: 2026-175

Agenda Date: 8/25/2026

Agenda #: G.3.

Sheriff's Office Quarterly Report - Matt Sorenson



SHERIFF'S OFFICE

County of Rock

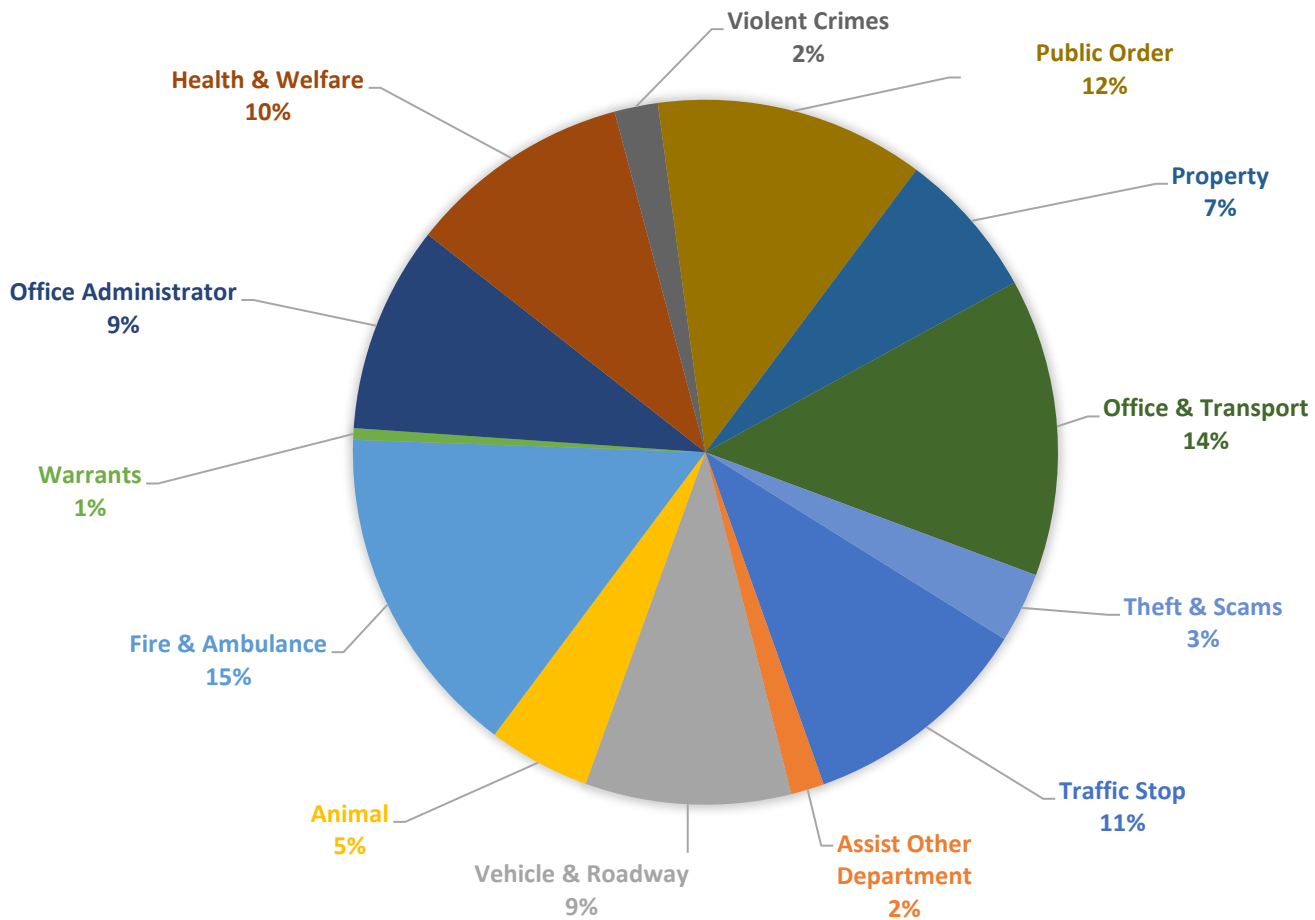
Sheriff Matthew Sorenson
1000 N Blue Mound Ave
PO Box 613
Luverne, MN 56156
(507) 283-5000
Fax: (507) 283-5003



City of Luverne
2026 Law Enforcement Report

Calls for Service Report (CFS)

Created to document each call and initiate deputy, fire, or medical response.



Group	Q1	Q2	Q3	Q4	Total
-------	----	----	----	----	-------

Specialized Positions	all CFS's logged under specific reason for call				
School Resource Officer	43	15	0	0	58
Task Force	23	14	0	0	37

Assist Other Department	16	10	0	0	26
-------------------------	----	----	---	---	----

Ambulance & Fire	132	130	0	0	262
Ambulance Calls	122	115	0	0	237
Fire Calls	10	15	0	0	25
MRU Callout*	19*	16*	0	0	0
*Numbers not calculated into total for category - Included in Ambulance					

Traffic Stop	182	0	0	0	182
Arrest	5	1	0	0	6
Citation	28	36	0	0	64
Unspecified	6	6	0	0	12
Warning	143	130	0	0	273

Animal Complaint	28	52	0	0	80
Dog & Domestic Animal	28	46	0	0	74
Wild Animal	0	6	0	0	6

Group	Q1	Q2	Q3	Q4	Total
-------	----	----	----	----	-------

Office Administrator	70	92	0	0	162
Abandoned 911	39	38	0	0	77
Attempt to Locate	1	0	0	0	1
Background Check	6	11	0	0	17
Document Request	9	5	0	0	14
Drivers License Check	1	0	0	0	1
Equipment Test/Drill	8	8	0	0	16
Hazardous Material	0	4	0	0	4
Informational	28	30	0	0	58
Outage	14	20	0	0	34
Road Closed	0	0	0	0	0
Weather	3	14	0	0	17

Permits And Licensing	110	106	0	0	205
Burn Permit	2	0	0	0	2
Explosives Permit	0	0	0	0	0
Permit to Carry	68	68	0	0	136
Permit to Purchase	31	36	0	0	67
Solicitor License	0	0	0	0	0
Liquor License	1	2	0	0	3
Tobacco License	8	0	0	0	8

Group	Q1	Q2	Q3	Q4	Total
Office & Transport	111	122	0	0	233
Court	2	3	0	0	5
Drug Court	0	0	0	0	0
Escort	29	17	0	0	46
Fingerprint	38	43	0	0	81
Foreclosure Sale	1	1	0	0	2
GovDeals Sale	0	0	0	0	0
Paper Service	26	38	0	0	64
POR Check	1	0	0	0	1
POR Registration	1	0	0	0	1
POR Update	8	9	0	0	17
Probation Check	0	0	0	0	0
Test Drug/Alcohol	2	9	0	0	11
Transport	3	2	0	0	5

Health and Welfare	68	107	0	0	175
Child Maltreatment	15	19	0	0	34
Family and Child	11	8	0	0	19
Lost Child	1	0	0	0	1
Mental Cases	12	21	0	0	33
Missing Person	0	4	0	0	4
Runaway	4	3	0	0	7
Sudden Death	1	1	0	0	2
Suicide Attemp/Threat	3	5	0	0	8
Transient	0	6	0	0	6
Vulnerable Adult	6	9	0	0	15
Welfare Check	15	31	0	0	46

Public Order	89	122	0	0	211
Civil Issue	14	15	0	0	29
Curfew	0	0	0	0	0
Disorderly Conduct	11	6	0	0	17
Disturbing the Peace	7	10	0	0	17
Drunkenness	0	1	0	0	1
Harassing Comm	4	8	0	0	12
Liquor Laws	0	0	0	0	0
Misc Public Assist	36	37	0	0	73
Narcotics	0	0	0	0	0
Pedestrian	1	0	0	0	1
Standby	0	3	0	0	3
Suspicious Activity	13	33	0	0	46
Threats	3	7	0	0	10
Tobacco Laws	0	2	0	0	2

Warrants	4	5	0	0	9
Search Warrants	0	0	0	0	0
Warrant - Attempt Service	4	3	0	0	7
Warrant - Other Agency	0	0	0	0	0
Warrant - No Hold	1	1	0	0	2
Warrant - Rock County	3	4	0	0	7

Group	Q1	Q2	Q3	Q4	Total
Theft and Scams	30	25	0	0	55
Burglary	1	1	0	0	2
Fraud/Forg/Counterfiet	2	4	0	0	6
Gas Drive Off	1	0	0	0	1
Identity Theft	1	2	0	0	3
Motor Vehicle Theft	0	1	0	0	1
NSF Check	2	1	0	0	3
Robbery	0	0	0	0	0
Scam	11	9	0	0	20
Theft from Motor Vehicle	0	0	0	0	0
Theft/Larceny	12	7	0	0	19

Vehicle & Roadway	63	98	0	0	161
Abandoned Vehicle	0	2	0	0	2
Accident Hit and Run	3	5	0	0	8
Accident Personal Injury	2	4	0	0	6
Accident Prop Damage	18	19	0	0	37
Debris	2	4	0	0	6
Deer Accident	0	0	0	0	0
Impound Release	6	2	0	0	8
Parking	6	26	0	0	32
Road and Drive Laws	17	30	0	0	47
Roadside Assist	1	0	0	0	1
Stalled Vehicle	4	3	0	0	7
Towed Vehicle	0	0	0	0	0
Unlock	4	3	0	0	7
Vehicle in Ditch	0	0	0	0	0

Property	53	63	0	0	116
Alarm	25	20	0	0	45
Burning/Smoke	0	1	0	0	1
Extra Patrol	0	8	0	0	8
Door/Window Open	3	0	0	0	3
Garbage Complaint	1	1	0	0	2
Property Check	0	0	0	0	0
Property Damage	1	3	0	0	4
Property Lost/Found	12	16	0	0	28
Property Release	2	7	0	0	9
Trespassing	7	7	0	0	14
Vandalism	2	0	0	0	2

Violent Crimes	19	15	0	0	34
Arson	0	0	0	0	0
Assault	4	2	0	0	6
Crim Sex Conduct	1	1	0	0	2
Domestic Assault	10	9	0	0	19
Homicide	0	0	0	0	0
Kidnapping/False Imp.	0	0	0	0	0
OFP Violation	2	2	0	0	4
Weapons	2	1	0	0	3

Incident Case Reports (ICR)

Created after initial response if a citation is issued, arrest made, or criminal investigation occurs.

Group	Q1	Q2	Q3	Q4	Total
Accident Fatal	0	0	0	0	0
Abandoned 911	0	0	0	0	0
Accident Hit & Run	1	1	0	0	2
Accident Personal Injury	2	4	0	0	6
Accident Prop Damage	7	10	0	0	17
Alarm	0	0	0	0	0
Ambulance	0	1	0	0	1
Assault	3	1	0	0	4
Assist Other Department	2	0	0	0	2
Burglary	0	0	0	0	0
Civil Issue	2	0	0	0	2
Child Maltreatment	0	0	0	0	0
Criminal Sexual Cond	1	1	0	0	2
Disorderly	2	0	0	0	2
Disturbing the Peace	0	0	0	0	0
Dog and Animal	0	2	0	0	2
Domestic	2	7	0	0	9
Drunkenness	0	0	0	0	0
DWI	9	4	0	0	13
Family and Child	0	2	0	0	2
False ID	0	0	0	0	0
Fire Calls	0	0	0	0	0
Fleeing	0	0	0	0	0
Fraud/Forg/Counter	0	0	0	0	0
Fugitive from Justice	1	0	0	0	1
Garbage Complaint	0	1	0	0	1
Harassing Comm	0	1	0	0	1
Identity Theft	1	1	0	0	2
Informational	0	0	0	0	0
Kidnapping	0	0	0	0	1
Liquor Laws	0	0	0	0	0
Lost Child	0	0	0	0	0
Misc Public Assist	0	1	0	0	1

Group	Q1	Q2	Q3	Q4	Total
Missing Person	1	1	0	0	2
Mental Cases	0	0	0	0	0
Motor Vehicle Theft	0	0	0	0	0
Narcotics	0	0	0	0	0
NSF Check	0	0	0	0	0
OFP Violation	0	0	0	0	0
Parking	0	0	0	0	0
Public Nuisance	0	0	0	0	0
Property Damage	0	1	0	0	1
Road and Drive Laws	1	1	0	0	2
Runaway	1	2	0	0	3
Scam	0	1	0	0	1
Search Warrant	0	0	0	0	0
Stalled Vehicle	1	0	0	0	1
Sudden Death	1	2	0	0	3
Suicide Attempt/Threat	1	2	0	0	3
Suspicious Activity	1	3	0	0	4
Theft from Vehicle	6	0	0	0	6
Theft/Larceny	6	1	0	0	7
Threats	0	2	0	0	2
Tobacco Laws	0	0	0	0	0
Traffic Stop	32	39	0	0	71
Trespassing	1	1	0	0	2
Vandalism	0	0	0	0	0
Vehicle in Ditch	0	0	0	0	0
Vulnerable Adult	0	0	0	0	0
Warrant - Attempt Service	0	1	0	0	1
Warrant - Fugitive	0	0	0	0	0
Warrant - MN Warrant	0	0	0	0	0
Warrant - Rock Co Warrant	0	3	0	0	3
Weapons	2	0	0	0	2
Welfare Check	2	2	0	0	4

Annual Statistics

Calls for Service	
Quarter 1	1046
Quarter 2	1199
Quarter 3	0
Quarter 4	0
Total	2245

Incident Case Reports	
Quarter 1	90
Quarter 2	100
Quarter 3	0
Quarter 4	0
Total	190

Staff Report

File #: 2026-162

Agenda Date: 8/25/2026

Agenda #: G.4.

City Administrator Report

Staff Report

File #: 2026-159

Agenda Date: 8/25/2026

Agenda #: H.1.

June 29 Fire Department Minutes

July 13 EDA Minutes

August 14 Canvassing Board Minutes

Luverne Fire Dept. Meeting Minutes June 29, 2026

27 Members present.
7 members absent.
7 members excused.

Meeting called to order by chief Dave Vanbatavia.

Minutes from May meeting were read and approved

Correspondence:

Old Business:

- June Drill 8th meeting 29th TRT 22nd
- June 13 golf
- James is looking for people to train in wildland fire
- Trench rescue for TRT night

New Business:

- Have not heard back from state farm grant, did get the gear drier grant should be here in 4 weeks
- Packs and masks have been flow tested
- Have a few small repairs on 104 will be going to Heiman
- Boat has a leak and checking with companies to fix it
- Bingo fundraiser \$13,327
- Drill 13th meeting 27th TRT 20th

Calls June:

1. 4th 426 W Luverne MRU
2. 5th I-90 MM 7vehcile fire
3. 8th I-90 MM 15 grass fire
4. 10th 817 N Bluemound MRU
5. 12th 109 E Luverne St fire alarm
6. 14th 903 N Oakley house fire
7. 16th 700 E Main child stuck in swing
8. 17th 801 Commerce rd MRU
9. 20th I-90 MM 9 grass fire
10. 20th CO RD 4 MVA
11. 26th 1000 N Spring fire alarms

Motion to adjourn was made by Aerick Dennis and Seconded by Aaron Altman

Submitted by
Seth Miller LFD Secretary



Announcement of Meeting

Economic Development Authority

Regular Meeting Minutes

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

Monday, July 13, 2026

8:00 AM

Council Chambers

A. CALL TO ORDER - ROLL CALL

Present Patrick Baustian, Ryan DeBates, Tara Zewiske, Kevin Aaker, and Quinn Buss

A Regular Meeting of the Luverne Economic Development Authority was held in the Council Chambers, commencing at 8:00 AM.

Additional attendees include: City Administrator Jill Wolf, EDA Director Holly Sammons, Star Herald Editor Lori Sorenson, and Don Jahnke.

B. APPROVAL OF MINUTES OF PRECEDING MEETING

1. Approval of LEDA Regular Meeting Minutes - 05 11 2026

A motion was made by Aaker, seconded by DeBates, that these LEDA Minutes be approved. The motion carried by the following vote:

Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

C. BILLS AND COMMUNICATIONS

1. Approval of Regular Department Payment Report - 05 & 06 2026

A motion was made by DeBates, seconded by Zewiske, that this LEDA Regular Department Payment Report be approved. The motion carried by the following vote:

Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

2. Approval of Financial Report - 05 & 06 2026

A motion was made by Zewiske, seconded by Buss, that this LEDA Financial Report be approved. The motion carried by the following vote:

Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

D. DIRECTOR'S REPORTS & DISCUSSION

1. BDPI Grant Application- Mayes Drive and Utility Extension
-

The City of Luverne recently submitted an application to the Minnesota Department of Employment and Economic Development (DEED) for funding through the Business Development Public Infrastructure (BDPI) Grant Program. The application requests funding to construct the public infrastructure necessary to support the proposed development of Luv Modular, LLC, a new modular housing manufacturing facility in the Luverne Industrial Park.

The proposed project includes extending Mayes Drive approximately 1,550 feet south and west from its current termination point near West Koehn Avenue. The roadway will be constructed as a 36-foot-wide industrial street with 8-inch Portland Cement Concrete (PCC) pavement designed to accommodate heavy industrial traffic and provide long-term durability. The project also includes approximately 800 feet of 10-inch sanitary sewer, 850 feet of 12-inch water main, storm sewer infrastructure, and subdrain systems necessary to provide access and utility service to the development site while supporting future industrial growth within the industrial park.

The total estimated cost of the public infrastructure improvements is \$1,766,640. The City is requesting \$830,820 in BDPI funding and has committed \$935,820 in local matching funds. This local investment demonstrates the City's commitment to supporting business growth and expanding economic opportunities within the community.

Luv Modular has committed to constructing a 117,600-square-foot modular housing manufacturing facility on approximately 17 acres, along with a 4,000-square-foot maintenance and storage building on an adjacent 1.5-acre parcel. The company manufactures high-performance, net-zero-ready modular housing designed for the multifamily housing market. The project represents approximately \$39.6 million in private capital investment and is expected to create up to 75 new jobs. Construction is anticipated to begin during the fourth quarter of 2026, with completion expected by the fourth quarter of 2027.

The Estimated Market Value of the proposed building on the large parcel is \$17,071,700 with annual estimated property taxes of \$447,905. The Estimated Market Value of the second building on the smaller parcel is \$222,200 with annual estimated property taxes of \$4288.

The requested public infrastructure is essential for this project to move forward. The development site currently lacks the roadway and utility infrastructure necessary to support industrial development. Without these public improvements, the proposed manufacturing facility cannot be constructed. In addition to serving Luv Modular, the infrastructure has been designed to support future industrial development throughout the remaining acreage of the industrial park, making additional sites development-ready and increasing the City's ability to attract future employers.

Additional preliminary site work is expected to happen this fall in order to provide temporary access to the site prior to Luv Modular's construction project. The scope of work includes constructing a 12" aggregate subbase and establishing a temporary rock construction entrance, installing a detention outlet control structure and storm intakes, and extending sanitary sewer and water to the property line to meet the short-term construction needs.

This project aligns well with the objectives of the BDPI program by providing publicly owned infrastructure that directly supports a qualified manufacturing project. If awarded, the grant will leverage nearly \$40 million in private investment while expanding the City's industrial tax base, creating new employment opportunities, and positioning the Luverne Industrial Park for continued long-term growth. The application has now been submitted and is under review by DEED. If awarded, the project would be bid and awarded in early 2027.

E. BUSINESS

1. Maple Street Redevelopment Proposal

Impresa Holdings Group, LLC continues to evaluate the redevelopment of six LEDA-owned properties located along Maple Street, including 113 McKenzie Street, 117 McKenzie Street, 313 E. Maple Street, 315 E. Maple Street, 319 E. Maple Street, and 321 E. Maple Street.

Following presentation of the initial development concept during the February 10, 2026, City Council Work Session, it was determined that the project will require a Conditional Use Permit (CUP) to evaluate appropriate setback requirements, parking arrangements, and other site design considerations due to the property's location within the Downtown Zoning District. A revised site plan with parking has been prepared and is included in your packet for review.

The updated concept proposes a mixed housing development consisting of seven-unit town homes (west side), four single-family homes (south-facing), and one duplex (east end), creating a total of 13 new residential units. The development is designed to provide a mix of rental and homeownership opportunities that align with the housing needs identified in the City's Housing Demand Study. The single-family three-bedroom homes are anticipated to offer entry-level homeownership opportunities with footprints around 800 square feet and estimated sale prices ranging from approximately \$269,000 to \$289,000. The proposed 3BR town homes and 4BR duplexes will be of a similar size and are envisioned as rental units, helping address a shortage of family-sized rental housing in the community.

The proposed parking plan includes at least 2 parking spaces for each unit. The single family homes and duplexes allow for 2 spaces in each driveway, and two parking lots on the north and south end would accommodate the 7-unit town homes.

The modular homes will incorporate energy-efficient construction techniques and may include features such as radiant floor heating and mini-split HVAC systems. Upon completion, the development is projected to generate more than \$3 million in new taxable market value while transforming a largely underutilized half-block into a productive residential neighborhood.

Impresa Holdings Group is prepared to move forward with the Conditional Use Permit application and has requested that the Luverne Economic Development Authority serve as a joint applicant, as the Authority currently owns the subject properties. Completion of the CUP process will provide the developer with the zoning certainty necessary to finalize project design, financing, and a formal redevelopment proposal for future consideration by the LEDA.

A motion was made by Aaker, seconded by Zewiske, to support Impresa Holding's CUP application as joint applicant. The motion carried by the following vote:

Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

2. Lopau Second Addition Covenants Amendment

The Luverne Economic Development Authority is considering a First Amendment to the Protective Covenants for Lopau Second Addition to address several issues that have been identified as development has progressed and to better accommodate current housing market conditions. The proposed amendments are intended to provide greater clarity for future property owners while maintaining consistent development standards throughout the subdivision.

One proposed amendment addresses the governance of twinhome developments. The existing Protective Covenants establish an Approving Authority and provide one vote per lot for future property owners. This creates challenges when a lot is replatted into a twinhome development, as multiple owners would be required to share a single vote. In addition, twinhome developments typically establish their own Common Interest Community (CIC) or Homeowners Association (HOA) to govern shared ownership responsibilities, maintenance obligations, and common elements. Based on these considerations, legal counsel has recommended that once a twinhome development is replatted and the plat is recorded, the Protective Covenants will no longer apply to those replatted lots, allowing them to instead be governed by their own recorded CIC or HOA documents.

The amendment also revises the structure of the Approving Authority. Under the current covenants, the original committee dissolves as lots are sold and transitions to a property owner committee. The proposed amendment instead keeps the initial Approving Authority in place until all lots within the subdivision have been sold by the Luverne Economic Development Authority. This change is intended to provide consistent interpretation and enforcement of the development standards throughout the build-out of the subdivision and avoid

inconsistencies that could arise if architectural decisions were made by different committees during the development process. Once all lots have been sold and the subdivision is substantially developed, the property owners will have the opportunity to elect their own committee to administer the covenants moving forward.

The final amendment updates the minimum home size requirements contained in the Design and Quality Standards. The current Protective Covenants require all homes to contain a minimum of 1,300 square feet of finished living area. In response to increasing construction costs, changing housing preferences, and the need for more attainable entry-level housing, the proposed amendment reduces the minimum required finished living area to 1,100 square feet, including individual twinhome units. This modification is intended to provide additional housing flexibility while continuing to ensure quality residential development within Lopau Second Addition.

Staff believes these amendments modernize the Protective Covenants, provide greater flexibility for future housing opportunities, and ensure the subdivision can continue to develop in a consistent and attractive manner while meeting current market demands.

A motion was made by DeBates, seconded by Buss, that this LEDA Business be approved. The motion carried by the following vote:

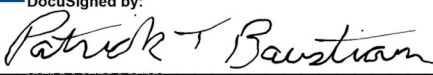
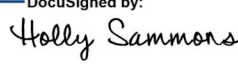
Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

F. ADJOURNMENT

A motion was made by DeBates, seconded by Aaker, that this meeting be adjourned. The motion carried by the following vote:

Aye: Baustian, DeBates, Zewiske, Aaker, and Buss

G. SIGNATURES:

DocuSigned by:

004BEF94C7E9488...
Patrick T. Baustian, President
DocuSigned by:

D8B80870B66649A
Holly J. Sammons, EDA Director

**Announcement of Meeting
Canvassing Board
Regular Meeting Minutes**

Friday, August 14, 2026

12:00 PM

Council Chambers

A. Call to Order

Present Council Member Kevin Aaker, Mayor Patrick Baustian, and Council Member Marlin Kracht

Excused Council Member Caroline Thorson, and Council Member Dan Nath

Additional Jessica Mead, and Mandy Van Grootheest

B. Approval of Agenda and Special Orders

A motion was made by Council Member Aaker, seconded by Council Member Kracht, that the agenda be approved. The motion carried unanimously.

C. Recognition of Guests

none

D. Canvass Primary Election Results

D.1. [2026-157](#) Certify the Two Candidates' Names (Mike Davis and Tom Lanoue) who Received the Highest Number of Votes as Nominees for the Office of South Ward Council Member to be placed on the November 3, 2026 State General Election Ballot.

A motion was made by Council Member Kracht, seconded by Council Member Aaker, that this Motion be approved. The motion carried by a unanimous vote.

E. Adjournment

A motion was made by Council Member Aaker, seconded by Council Member Kracht, to adjourn the meeting at 12:16 p.m. The motion carried unanimously.

Mandy Van Grootheest
Administrative Operations Assistant

Patrick T. Baustian, Mayor

Staff Report

File #: 2026-160

Agenda Date: 8/25/2026

Agenda #: H.2.

Petty Cash Reconciliation as of July 31, 2026

PETTY CASH RECONCILIATION

As of July 31, 2026

PETTY CASH BALANCE \$ 150.00

Receipts:

 -

Disbursements:

7/20/2026 Ivan Kooiker Postage

40.15

40.15

PETTY CASH BALANCE

\$ 109.85

Money Count

Currency:

20	1	20.00
10	5	50.00
5	3	15.00
1	22	22.00

Coin:

0.25	7	1.75
0.10	6	0.60
0.05	8	0.40
0.01	10	<u>0.10</u>

\$ 109.85

Staff Report

File #: 2026-161

Agenda Date: 8/25/2026

Agenda #: H.3.

Claim Report for August 2026

Invoices Paid Report

By Fund

Payment Dates 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL					
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	44.18
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	57.70
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	19.47
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	2.09
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	12.30
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	10.72
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	101-21229	21.82
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	101-21226	61.44
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	101-21226	1,745.39
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	101-21226	215.43
Minn Council 65	07/31/2026	07/03/2026	Union Dues	101-21228	259.66
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	44.19
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	57.71
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	19.47
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	2.09
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	12.30
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	10.72
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	101-21229	21.82
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	101-21226	61.94
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	101-21226	1,751.99
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	101-21226	10,511.90
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	101-21226	215.43
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	101-21226	1,292.50
NCPERS Group Life Ins	07/31/2026	07/17/2026	Employee Life Insurance	101-21227	5.92
Minn Council 65	07/31/2026	07/17/2026	Union Dues	101-21228	260.39
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	44.18
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	57.71
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	19.47
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	2.09
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	12.30
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	10.72
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	101-21229	21.82
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	101-21250	1,862.55
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	101-21225	221.01
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	101-21224	4,408.15
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	101-21224	146.16
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	101-21225	113.61
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	101-21223	4,484.44
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	101-21222	1,505.88
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	101-21223	1,048.80
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	101-21221	2,471.22
					33,148.68
Department: 41110 - Mayor & Council					
Coalition of Greater Minnesot	08/06/2026	06/25/2026	CGMC 2026 Summer Confere	101-41110-3331	360.00
Baustian, Pat	08/13/2026	08/04/2026	Reimbursement for Computer	101-41110-2261	1,749.00
Department 41110 - Mayor & Council Total:					2,109.00
Department: 41130 - Ordinances & Proceedings					
Tollefson Enterprises Inc	08/06/2026	07/31/2026	Advertising	101-41130-3351	3,209.00
Department 41130 - Ordinances & Proceedings Total:					3,209.00
Department: 41320 - City Administration					
Coalition of Greater Minnesot	07/30/2026	05/04/2026	CGMC 2026 Summer Confere	101-41320-3331	180.00
Sunshine Foods	08/06/2026	07/07/2026	Civic Assembly Supplies/Com	101-41320-2261	51.75

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Sunshine Foods	08/06/2026	07/09/2026	Community Event Supplies	101-41320-2261	24.49
Sunshine Foods	08/06/2026	07/09/2026	Community Event Supplies	101-41320-2261	62.72
Minn Municipal Utilities Assoc	07/30/2026	07/29/2026	2026 Summer Conference - Jill	101-41320-3331	625.00
High Point Networks	08/06/2026	07/30/2026	Scanner/Desktop-Jill	101-41320-2261	3,758.00
Staples Contract & Commerci	08/06/2026	08/01/2026	First Aid Supplies	101-41320-2261	12.09
Staples Contract & Commerci	08/06/2026	08/01/2026	Pens/Sharpies	101-41320-2209	29.04
Staples Contract & Commerci	08/06/2026	08/01/2026	First Aid Supplies	101-41320-2261	10.91
Staples Contract & Commerci	08/06/2026	08/01/2026	Note Pads/Calculator Ribbons	101-41320-2209	31.83
HealthEquity	08/14/2026	08/01/2026	HealthEquity Admin Fee	101-41320-3312	8.00
MEDSURETY LLC	08/04/2026	08/04/2026	MedSurety admin fee	101-41320-1133	58.50
Verizon	08/19/2026	08/10/2026	Mandy photo/video	101-41320-3321	50.49
Verizon	08/19/2026	08/10/2026	Jessica Mead	101-41320-3321	50.49
Verizon	08/19/2026	08/10/2026	Jill Wolf	101-41320-3321	50.49
Verizon	08/19/2026	08/10/2026	City Administrator Jill ipad	101-41320-3321	40.01
Mead, Jessica	08/13/2026	08/12/2026	Phone Bill Reimbursement	101-41320-3321	77.52
Staples Contract & Commerci	08/19/2026	08/15/2026	Highlighters	101-41320-2209	6.50
Staples Contract & Commerci	08/19/2026	08/15/2026	Batteries/HD Staple Remover	101-41320-2209	54.23
Department 41320 - City Administration Total:					5,182.06

Department: 41410 - Elections

Sunshine Foods	08/06/2026	07/31/2026	Election Supplies	101-41410-2261	10.00
Bluestem Catering Co	08/13/2026	08/07/2026	Election Supplies	101-41410-2261	416.81
Generations Inc	08/13/2026	08/11/2026	Polling Place	101-41410-2261	300.00
Department 41410 - Elections Total:					726.81

Department: 41610 - City Attorney

Flaherty & Hood PA	08/13/2026	05/04/2026	Labor & Employment Consult	101-41610-3304	828.75
Klosterbuer & Haubrich LLP	08/06/2026	08/04/2026	July Legal Fees	101-41610-3304	2,350.00
Flaherty & Hood PA	08/13/2026	08/04/2026	July Legal Fees	101-41610-3304	11,730.00
Flaherty & Hood PA	08/13/2026	08/04/2026	Labor & Employment Consult	101-41610-3304	1,755.00
Department 41610 - City Attorney Total:					16,663.75

Department: 41940 - Government Buildings

TK Elevator	08/06/2026	06/29/2026	Elevator Door Repairs	101-41940-3403	1,105.75
Luverne Building Center Inc	08/19/2026	07/07/2026	Sanding Sheets	101-41940-2261	18.92
Luverne Building Center Inc	08/19/2026	07/07/2026	Sanding Sheets	101-41940-2261	9.46
Luverne Ace Hardware	08/06/2026	07/16/2026	Drill ScREW/Screws	101-41940-3403	33.98
Luverne Building Center Inc	08/19/2026	07/16/2026	Wall Spray	101-41940-2261	79.96
Luverne Ace Hardware	08/06/2026	07/17/2026	Paint/Paint Roller	101-41940-2261	236.91
Luverne Ace Hardware	08/06/2026	07/17/2026	Paint Tray	101-41940-2261	11.95
Centerpoint Energy	07/30/2026	07/20/2026	Gas Bill - Food Shelf	101-41940-3389	20.50
Luverne Ace Hardware	08/06/2026	07/22/2026	Nuts/Bolts/Nails	101-41940-2261	4.80
Luverne Ace Hardware	08/06/2026	07/25/2026	Paint/SharkBite Cap/Pipe Cutt	101-41940-2261	55.97
Luverne Ace Hardware	08/06/2026	07/25/2026	Paint	101-41940-2261	58.98
McClure Plumbing & Heating I	07/30/2026	07/27/2026	Heat Pump	101-41940-3403	1,856.38
Gauquie, Thomas	08/06/2026	07/30/2026	City Office Window & Door Cl	101-41940-2223	43.00
Imperial Bag & Paper Co LLC	08/06/2026	07/30/2026	Hand Soap	101-41940-2261	608.72
Gauquie, Thomas	08/06/2026	07/30/2026	MN West Entryway & Door Cl	101-41940-2223	14.00
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	101-41940-3312	195.76
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	101-41940-3312	118.20
Schomacker Office Cleaning L	08/06/2026	07/31/2026	July Cleaning - City Offices	101-41940-3312	4,253.93
Alliance Communications	08/06/2026	08/01/2026	Internet - The Lake	101-41940-3321	55.29
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	101-41940-3321	451.69
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	101-41940-3321	451.69
Bluepeak	08/06/2026	08/03/2026	East Public Restroom	101-41940-3321	154.42
Bluepeak	08/06/2026	08/03/2026	Public Restroom	101-41940-3321	139.42
Bluepeak	08/06/2026	08/03/2026	Childcare Building	101-41940-3321	116.94
Pride Neon Sign Company	08/13/2026	08/07/2026	Service On Palace Sign	101-41940-3403	185.00
Schomacker Office Cleaning L	08/13/2026	08/10/2026	Flooring - MN West	101-41940-2223	5,211.17
Department 41940 - Government Buildings Total:					15,492.79

Department: 42220 - Fire Fighting

Heiman Fire Equipment	08/13/2026	06/03/2026	Leader Wyes	101-42220-2241	2,152.22
-----------------------	------------	------------	-------------	----------------	----------

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Minn Unemployment Insuran	08/13/2026	07/08/2026	Enemployment Benefit	101-42220-1142	61.42
Midwest Fire Equip & Repair	07/30/2026	07/22/2026	Drain Master	101-42220-2228	179.00
Heiman Fire Equipment	08/13/2026	07/27/2026	Truck Repairs	101-42220-2228	2,684.50
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5104	101-42220-2212	77.85
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5102	101-42220-2212	96.02
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5100	101-42220-2212	42.64
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5041	101-42220-2212	54.54
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5103	101-42220-2212	62.61
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	5106	101-42220-2212	41.70
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	101-42220-3321	480.83
Heiman Fire Equipment	08/13/2026	08/03/2026	Re-Attachable 1" Booster Lite	101-42220-2221	158.00
Bluepeak	08/06/2026	08/03/2026	Fire Dept	101-42220-3321	203.37
Heiman Fire Equipment	08/13/2026	08/05/2026	Hydrant Gate Valve	101-42220-2241	1,628.10
Verizon	08/19/2026	08/10/2026	iPad Fire Department 1	101-42220-3321	40.01
Verizon	08/19/2026	08/10/2026	iPad Fire Department 2	101-42220-3321	40.01
Department 42220 - Fire Fighting Total:					8,002.82
Department: 42280 - Fire Stations & Buildings					
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	101-42280-3312	115.94
Schomacker Office Cleaning L	08/06/2026	07/31/2026	July Cleaning - Fire Dept	101-42280-3312	116.20
Quality Printing Inc	08/13/2026	08/05/2026	LFD Letterhead	101-42280-2261	159.64
Department 42280 - Fire Stations & Buildings Total:					391.78
Department: 42401 - Building/Planning/Zoning					
Verizon	08/19/2026	08/10/2026	Geopermits Chad	101-42401-3321	40.01
Verizon	08/19/2026	08/10/2026	Chad McClure	101-42401-3321	54.62
Department 42401 - Building/Planning/Zoning Total:					94.63
Department: 42450 - Safety Coordinator					
Minn Municipal Utilities Assoc	07/30/2026	07/23/2026	Safety Management Program-	101-42450-3312	807.75
Department 42450 - Safety Coordinator Total:					807.75
Department: 42700 - Animal Control					
Gangestad, Mike	08/06/2026	08/01/2026	Dog Pound Services	101-42700-3312	425.00
Department 42700 - Animal Control Total:					425.00
Department: 43121 - Street					
Diesel Machinery Inc	08/13/2026	06/29/2026	#181 Bracket/Extension/Eye B	101-43121-2221	257.78
Luverne Building Center Inc	08/19/2026	07/01/2026	B Elbow	101-43121-2261	13.06
Luverne Building Center Inc	08/19/2026	07/01/2026	Returned B Elbow	101-43121-2261	-13.06
Luverne Building Center Inc	08/19/2026	07/07/2026	Concrete Mix	101-43121-2261	6.55
Luverne Building Center Inc	08/19/2026	07/09/2026	B Elbow/Zip Screw	101-43121-2261	7.13
Auto Value	07/30/2026	07/10/2026	#192 Toggle 50 AMP B-HNDL/	101-43121-2221	17.47
Napa Auto Parts of Luverne	08/13/2026	07/15/2026	#28 Core Deposit/Battery	101-43121-2221	178.99
Transource Truck & Equipmen	08/06/2026	07/17/2026	#49 Module/Filter Kit/Pressur	101-43121-2228	3,077.87
Luverne Building Center Inc	08/19/2026	07/17/2026	Expansion Joint	101-43121-2224	25.70
Luverne Ace Hardware	08/06/2026	07/20/2026	Nipple/Roller Frame/Water Se	101-43121-2224	30.76
Napa Auto Parts of Luverne	08/13/2026	07/21/2026	#21 Switch	101-43121-2221	40.30
Luverne Ace Hardware	08/06/2026	07/22/2026	Propane Gas Cylinder	101-43121-2224	31.98
Napa Auto Parts of Luverne	08/13/2026	07/22/2026	#22 Headlight Actuator	101-43121-2221	29.13
Crafco Inc	08/07/2026	07/22/2026	#21 Acuator Elec Linear Rev C	101-43121-2221	1,168.56
Crafco Inc	08/06/2026	07/22/2026	#21 Rocker Switch Rev A	101-43121-2221	34.41
Sunshine Foods	08/06/2026	07/23/2026	Toilet Paper	101-43121-2224	336.00
Sanitation Products Inc	08/06/2026	07/23/2026	#46 Rear View Camera AHD	101-43121-2221	161.00
Locators & Supplies	07/30/2026	07/27/2026	Safety Vest	101-43121-2245	40.39
American Engineering Testing	07/30/2026	07/27/2026	TH 75 Storm Sewer Improvem	101-43121-3303	2,966.50
Midstates Equipment & Suppl	08/06/2026	07/28/2026	Maxwell Gap Mastic Modified	101-43121-2224	12,655.26
Locators & Supplies	08/06/2026	07/30/2026	Safety Vests	101-43121-2245	36.97
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1197	101-43121-2212	193.17
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1133	101-43121-2212	203.48
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1165	101-43121-2212	211.12
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1147	101-43121-2212	292.99
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1120	101-43121-2212	280.30
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1137	101-43121-2212	359.02

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1149	101-43121-2212	420.32
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1135	101-43121-2212	251.96
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1030	101-43121-2212	307.18
Customer Contact Services	08/06/2026	08/01/2026	After Hours Answering Servic	101-43121-3372	6.26
Locators & Supplies	08/06/2026	08/03/2026	Pavement Markers	101-43121-2261	399.64
Sanitation Products Inc	08/13/2026	08/04/2026	#46 Rear Camera System	101-43121-2221	1,176.47
Stoffel, John	08/06/2026	08/04/2026	Charger	101-43121-3321	69.46
Amazon Capital Services	08/06/2026	08/05/2026	Hats	101-43121-2245	195.00
Fastenal Company	08/13/2026	08/05/2026	Peroxide/Antiseptic Spray/An	101-43121-2221	36.13
Red Wing Business Advantage	08/13/2026	08/10/2026	Traction Tred Lite/Anti Fatigue	101-43121-2245	327.73
Verizon	08/19/2026	08/10/2026	PW Storm Sewer iPad	101-43121-3321	40.01
Verizon	08/19/2026	08/10/2026	John S iPad	101-43121-3321	40.01
Verizon	08/19/2026	08/10/2026	Matt Maintenance	101-43121-3321	40.01
Verizon	08/19/2026	08/10/2026	John Stoffel	101-43121-3321	50.49
Verizon	08/19/2026	08/10/2026	PW Shared	101-43121-3321	40.01
Verizon	08/19/2026	08/10/2026	PW Shared	101-43121-3321	40.01
Midstates Equipment & Suppl	08/13/2026	08/11/2026	Rental Mastic Melter	101-43121-2224	4,095.00
Buffalo Ridge Concrete	08/19/2026	08/12/2026	3.50 Yd Concrete - 609 E Main	101-43121-2224	696.50

Department 43121 - Street Total: 30,875.02

Department: 45129 - Winter Recreation Program

SDN Communications	08/06/2026	08/01/2026	Internet Sevices	101-45129-3321	480.83
Bluepeak	08/06/2026	08/03/2026	BMIA	101-45129-3321	330.59

Department 45129 - Winter Recreation Program Total: 811.42

Department: 45200 - Parks

Luverne Ace Hardware	08/06/2026	07/02/2026	Tape/Brush/Security Light/Pai	101-45200-2231	132.91
Luverne Building Center Inc	08/19/2026	07/02/2026	Commercial Steel Door	101-45200-2223	1,085.85
Luverne Ace Hardware	08/06/2026	07/08/2026	Squeegee/Insect Killer	101-45200-2261	32.98
Luverne Ace Hardware	08/06/2026	07/09/2026	Tape/Paint	101-45200-2225	29.51
Luverne Ace Hardware	08/06/2026	07/09/2026	Trash Cans	101-45200-2225	134.95
Auto Value	07/30/2026	07/10/2026	#93 Brake Fluid	101-45200-2221	23.98
Auto Value	07/30/2026	07/13/2026	#93 Brake Fluid/Mstr Cyl Blee	101-45200-2221	27.98
Rock Motor Sports, LLC	08/13/2026	07/15/2026	Fuel	101-45200-2212	209.98
Rock Motor Sports, LLC	08/13/2026	07/15/2026	Air Filter Element Assy/Air Filt	101-45200-2221	47.81
Luverne Lawn Care	08/06/2026	07/19/2026	Round-Up/Dibrox/Trimec	101-45200-2216	643.75
Luverne Lawn Care	08/06/2026	07/19/2026	Grass Seed	101-45200-2225	224.00
Luverne Ace Hardware	08/06/2026	07/22/2026	Nipple/Couple	101-45200-2261	9.56
Graham Tire SF North	08/06/2026	07/22/2026	#89 Tires	101-45200-2222	484.00
Titan Truck & Trailer Service	08/06/2026	07/22/2026	#89 Replaced Tire	101-45200-2222	22.95
C & B Operations - Luverne	08/06/2026	07/28/2026	#93 Disc Brake Caliper Assy/Br	101-45200-2221	855.04
United Laboratories Inc	08/06/2026	07/28/2026	Biatron/Fresh Air Lock Urinal/	101-45200-2211	698.56
C & B Operations - Luverne	08/06/2026	07/29/2026	#10 Oil Filter/Outer Air Filter	101-45200-2221	37.73
C & B Operations - Luverne	08/06/2026	07/30/2026	#16 Installed Loader on Tracto	101-45200-2221	846.64
C & B Operations - Luverne	08/06/2026	07/30/2026	#16 Loader Attachment	101-45200-2221	6,500.00
Zimco Supply Co	08/06/2026	07/30/2026	ArmorTech Trione/Buccaneer/	101-45200-2216	1,650.00
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	Ruby Fieldmaster B20 (MN) 1	101-45200-2212	5,033.61
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	1214	101-45200-2212	752.71
Nyberg's Ace Hardware Inc	08/13/2026	08/05/2026	Full Zip Sweatshirt	101-45200-2245	369.71
Buffalo Ridge Concrete	08/13/2026	08/05/2026	1.25 Yd Concrete - 1100 Roun	101-45200-2231	283.75
Luverne City of	08/13/2026	08/07/2026	Gas Cans Filled - Parks	101-45200-2212	152.55
Luverne City of	08/13/2026	08/07/2026	Gas Cans Filled - Parks	101-45200-2212	124.30
McClure Plumbing & Heating I	08/13/2026	08/10/2026	Sloan Repair Kit	101-45200-2223	31.61

Department 45200 - Parks Total: 20,446.42

Department: 45310 - Palace Theatre

Blue Mound Area Theatre	08/13/2026	07/27/2026	2026 Contribution	101-45310-3496	48,000.00
-------------------------	------------	------------	-------------------	----------------	-----------

Department 45310 - Palace Theatre Total: 48,000.00

Department: 46510 - Conservation & Development

Northern Con-Agg LLP	08/19/2026	05/08/2026	1 1/2 Rock 13.73 & 3/4 Rock 5	101-46510-5525	571.73
Luverne Public Schools	08/13/2026	05/12/2026	Menards Hardware - TNT Spri	101-46510-5525	792.15
Luverne Building Center Inc	08/19/2026	07/01/2026	Torx Screws - TNT	101-46510-5525	12.75

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Luverne Building Center Inc	08/19/2026	07/02/2026	Deposit Door - TNT	101-46510-5525	-150.00
Luverne Ace Hardware	08/06/2026	07/16/2026	Caulk	101-46510-5525	4.59
TB Painting LLC	07/30/2026	07/21/2026	Touch Up Ceiling/Utility Room	101-46510-5525	400.00
VanAartsen Construction Inc	08/13/2026	07/21/2026	Installed Doors/Casing/Hardw	101-46510-5525	4,194.38
Luverne Convention & Visitors	07/30/2026	07/29/2026	Lodging Tax	101-46510-3542	9,290.37
Department 46510 - Conservation & Development Total:					15,115.97

Fund 101 - GENERAL Total: 201,502.90

Fund: 208 - CHILDCARE FACILITY

Department: 46633 - Childcare

Henning Construction Inc	08/13/2026	06/18/2026	Washed 3/4" Henning - Picke	208-46633-2225	49.84
DGR Engineering	08/13/2026	07/16/2026	Luverne - City/Roundwind Ro	208-46633-3303	796.50
Ketterling Services Inc	08/13/2026	07/31/2026	Garbage & Recycling Charges	208-46633-3312	332.45
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	208-46633-3312	161.18
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	208-46633-3321	451.69
Gauquie, Thomas	08/13/2026	08/05/2026	Kids Rock Window & Door Cle	208-46633-3312	270.00
High Point Networks	08/13/2026	08/10/2026	Firewall	208-46633-3403	575.00
Centerpoint Energy	08/19/2026	08/12/2026	Gas Bill	208-46633-3383	904.65

Department 46633 - Childcare Total: 3,541.31

Fund 208 - CHILDCARE FACILITY Total: 3,541.31

Fund: 209 - AIRPORT

Department: 43186 - 43186

Arrow Energy Inc	08/14/2026	07/30/2026	Jet Fuel	209-43186-2256	20,206.27
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	209-43186-3312	397.58
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	2096	209-43186-2212	25.55
Alliance Communications	08/06/2026	08/01/2026	Phone/Cable/Internet - Airpor	209-43186-3321	162.02
Treasurer, State of Minnesota	08/06/2026	08/05/2026	Public Use Landing Areas - 3 Y	209-43186-3497	40.00
GEEUP LLC	08/19/2026	08/17/2026	Promotion Incentives on Fuel	209-43186-3478	1,916.07

Department 43186 - 43186 Total: 22,747.49

Fund 209 - AIRPORT Total: 22,747.49

Fund: 210 - POOL & FITNESS CENTER

Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	210-21229	20.12
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	210-21229	30.57
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	210-21226	285.66
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	210-21229	20.12
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	210-21229	30.57
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	210-21226	285.66
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	210-21226	1,713.97
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	210-21229	20.12
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	210-21229	30.57
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	210-21250	184.62
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	210-21224	1,407.06
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	210-21223	2,397.68
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	210-21222	522.92
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	210-21223	560.76
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	210-21221	826.18

8,336.58

Department: 45124 - Pool & Fitness Center

Amazon Capital Services	07/30/2026	07/20/2026	Mop Bucket	210-45124-2211	130.00
Amazon Capital Services	07/30/2026	07/20/2026	Trash Bags	210-45124-2211	44.70
Amazon Capital Services	07/30/2026	07/20/2026	Stickers	210-45124-2261	19.57
Centerpoint Energy	07/30/2026	07/20/2026	Gas Bill - LAF	210-45124-3383	471.82
McClure Plumbing & Heating I	07/30/2026	07/21/2026	Rain Bird Electric Valve	210-45124-2221	29.06
Webber Recreational Design I	08/06/2026	07/22/2026	Solenoid Valves for Netafim	210-45124-2221	990.00
Amazon Capital Services	08/06/2026	07/23/2026	Bowl & Bathroom Cleaner	210-45124-2211	72.90
Midwestern Mechanical Inc	08/06/2026	07/24/2026	Looked at Leaking Backflow Pr	210-45124-2221	115.00
Amazon Capital Services	08/06/2026	07/27/2026	Trash Bags	210-45124-2211	133.95
Climate Systems Inc	08/06/2026	07/28/2026	Remote Access	210-45124-2221	145.00
Amazon Capital Services	08/06/2026	07/30/2026	Toilet Paper	210-45124-2261	585.80

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Presto-X	08/13/2026	07/31/2026	Pest/Rodent Control Maint	210-45124-3312	120.17
Tollefson Enterprises Inc	08/06/2026	07/31/2026	Advertising	210-45124-3349	161.92
SDN Communications	08/06/2026	08/01/2026	Internet Seivces	210-45124-3321	451.69
Customer Contact Services	08/06/2026	08/01/2026	After Hours Answering Servic	210-45124-3372	6.25
Bluepeak	08/06/2026	08/03/2026	LAAF - Pool	210-45124-3321	347.97
McClure Plumbing & Heating I	08/13/2026	08/10/2026	Sloan Repair Kit	210-45124-2221	73.91
Amazon Capital Services	08/19/2026	08/12/2026	Cleaning Supplies	210-45124-2211	145.21
Amazon Capital Services	08/19/2026	08/12/2026	Pool Clarifier	210-45124-2216	62.65
Amazon Capital Services	08/19/2026	08/12/2026	Notebooks	210-45124-2261	6.22
Department 45124 - Pool & Fitness Center Total:					4,113.79
Fund 210 - POOL & FITNESS CENTER Total:					12,450.37

Fund: 280 - COMMUNITY DEV SPECIAL REV

Missouri River Energy Ser	08/24/2026	08/07/2026	Econ Dev Credit - Lineage	280-36405	-2,461.88
					-2,461.88
Fund 280 - COMMUNITY DEV SPECIAL REV Total:					-2,461.88

Fund: 344 - FORD TIF

Department: 47288 - Ford TIF

Herman Motor Co & Minnwes	08/19/2026	08/19/2026	1st Half 2026 TIF Payment	344-47288-3501	11,458.49
Department 47288 - Ford TIF Total:					11,458.49
Fund 344 - FORD TIF Total:					11,458.49

Fund: 601 - WATER

Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	601-21229	8.64
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	601-21229	34.22
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	601-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	601-21229	2.32
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	601-21229	11.17
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	601-21226	38.92
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	601-21226	751.30
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	601-21226	182.64
Minn Council 65	07/31/2026	07/03/2026	Union Dues	601-21228	121.75
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	601-21229	8.65
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	601-21229	34.23
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	601-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	601-21229	2.32
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	601-21229	11.17
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	601-21226	38.40
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	601-21226	744.71
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	601-21226	4,468.20
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	601-21226	182.66
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	601-21226	1,095.81
NCPERS Group Life Ins	07/31/2026	07/17/2026	Employee Life Insurance	601-21227	1.28
Minn Council 65	07/31/2026	07/17/2026	Union Dues	601-21228	121.02
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	601-21229	8.64
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	601-21229	34.22
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	601-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	601-21229	2.32
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	601-21229	11.17
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	601-21250	580.72
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	601-21225	71.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	601-21224	2,022.62
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	601-21225	114.76
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	601-21223	1,810.74
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	601-21222	560.33
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	601-21223	423.48
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	601-21221	1,203.02
					14,718.09

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Department: 49411 - Lewis & Clark Wat Purch					
Lewis & Clark Regional Water	08/06/2026	08/01/2026	July Water Purchased	601-49411-3382	32,601.17
Department 49411 - Lewis & Clark Wat Purch Total:					32,601.17
Department: 49415 - Water Production					
Auto Value	07/30/2026	07/21/2026	GL - 35 All-Season BI	601-49415-2221	9.78
Minn Municipal Utilities Assoc	07/30/2026	07/23/2026	Safety Management Program-	601-49415-3312	807.75
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6151	601-49415-2212	142.98
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	601-49415-3321	451.69
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	601-49415-3321	480.83
Bluepeak	08/06/2026	08/03/2026	Water	601-49415-3321	180.48
Bluepeak	08/06/2026	08/03/2026	South Water Trmt Plnt	601-49415-3321	94.42
Bremer, Faye	08/06/2026	08/04/2026	Toilet Rebate	601-49415-3481	75.00
Worthington Public Utilities	08/13/2026	08/04/2026	Lab Test- July 2026	601-49415-3312	240.00
Hawkins Inc	08/13/2026	08/11/2026	LPC-4/Potassium Permangana	601-49415-2216	6,578.37
Department 49415 - Water Production Total:					9,061.30
Department: 49451 - Water Distribution					
Luverne Ace Hardware	08/06/2026	07/01/2026	Galvanized Nipples	601-49451-2221	20.97
Luverne Ace Hardware	08/06/2026	07/02/2026	Flashlight/Tape/Nylon Line	601-49451-2241	31.35
Luverne Ace Hardware	08/06/2026	07/13/2026	Galvanized Nipples	601-49451-2221	29.56
Luverne Ace Hardware	08/06/2026	07/16/2026	Saw Blade	601-49451-2241	19.99
Luverne Ace Hardware	08/06/2026	07/21/2026	Nuts/Bolts/Nails	601-49451-2221	2.79
McClure Plumbing & Heating I	08/06/2026	07/27/2026	2" Adapter	601-49451-2221	426.14
Sunshine Foods	08/06/2026	07/28/2026	Water/Supplies	601-49451-2261	64.56
Locators & Supplies	08/06/2026	07/30/2026	Safety Vests	601-49451-2245	36.97
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6178	601-49451-2212	192.86
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6154	601-49451-2212	283.42
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	601-49451-3321	480.83
Geldner Underground Inc	08/13/2026	08/03/2026	517 N Kniss-Replaced Galvani	601-49451-2221	1,200.00
Geldner Underground Inc	08/13/2026	08/03/2026	617 N Kniss-Replaced Galvani	601-49451-2221	1,200.00
Bluepeak	08/06/2026	08/03/2026	South Water Tower	601-49451-3321	94.42
Fastenal Company	08/13/2026	08/05/2026	Antacid Tablets	601-49451-2261	5.07
Concrete Creations	08/13/2026	08/06/2026	New Curb & Gutter - N Estey a	601-49451-2221	895.00
Department 49451 - Water Distribution Total:					4,983.93
Department: 49611 - General Administration					
Minn West CTC	07/31/2026	06/24/2026	CDL - Ryker	601-49611-3331	5,993.75
Minn Dept of Health	08/06/2026	07/30/2026	Class C Wtr Supply System Op	601-49611-3331	23.00
Badger Meter Inc	08/06/2026	07/30/2026	43 Beacon/2263 Cellular	601-49611-3312	1,045.93
Gopher State One Call	08/06/2026	07/31/2026	July 2026 Locate Tickets	601-49611-3499	181.24
Luverne City of	07/31/2026	07/31/2026	Postage - Water Samples	601-49611-3322	40.15
Customer Contact Services	08/06/2026	08/01/2026	After Hours Answering Servic	601-49611-3372	12.50
High Point Networks	08/13/2026	08/06/2026	Monitor/Desktops	601-49611-3309	1,790.00
Verizon	08/19/2026	08/10/2026	Water ipad	601-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	WWW Supervisor iPad	601-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	Darrel ipad	601-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	Badger Water ipad	601-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	Joe Water iPad	601-49611-3321	40.01
Amazon Capital Services	08/19/2026	08/12/2026	USB Powered Computer Spea	601-49611-3309	83.12
Amazon Capital Services	08/19/2026	08/12/2026	Wireless Keyboard & Mouse C	601-49611-3309	19.79
Department 49611 - General Administration Total:					9,389.53
Fund 601 - WATER Total:					70,754.02
Fund: 602 - SEWAGE					
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	602-21229	6.99
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	602-21229	19.10
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	602-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	602-21229	2.61
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	602-21229	11.26
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	602-21226	13.54
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	602-21226	271.38
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	602-21226	145.16

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Minn Council 65	07/31/2026	07/03/2026	Union Dues	602-21228	51.79
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	602-21229	7.00
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	602-21229	19.11
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	602-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	602-21229	2.61
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	602-21229	11.26
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	602-21226	13.52
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	602-21226	271.38
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	602-21226	1,628.25
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	602-21226	145.18
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	602-21226	871.03
NCERS Group Life Ins	07/31/2026	07/17/2026	Employee Life Insurance	602-21227	1.44
Minn Council 65	07/31/2026	07/17/2026	Union Dues	602-21228	51.81
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	602-21229	6.99
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	602-21229	19.12
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	602-21229	5.22
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	602-21229	2.61
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	602-21229	11.26
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	602-21250	328.56
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	602-21225	73.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	602-21224	1,172.99
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	602-21225	49.62
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	602-21223	1,057.22
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	602-21222	383.07
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	602-21223	247.28
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	602-21221	814.85
					7,726.65

Department: 49435 - Sewage Disposal

Luverne Ace Hardware	08/06/2026	06/26/2026	Distilled Wate	602-49435-2215	215.40
Luverne Ace Hardware	08/06/2026	07/08/2026	Cable Ties/Connector Plugs	602-49435-2221	41.97
Centerpoint Energy	07/30/2026	07/20/2026	Gas Bill - WWTP	602-49435-3383	906.83
Minn Municipal Utilities Assoc	07/30/2026	07/23/2026	Safety Management Program-	602-49435-3312	807.75
Sunshine Foods	08/06/2026	07/24/2026	Paper Towels	602-49435-2261	65.98
North Central Laboratories	08/06/2026	07/24/2026	Incubator Fridge for WW Lab	602-49435-2215	6,908.90
In Control Inc	08/06/2026	07/24/2026	Engineering Services	602-49435-3312	591.00
Core & Main LP	08/06/2026	07/24/2026	2 Ball Curb Stops/2 Ball Corp	602-49435-2221	2,674.89
Core & Main LP	08/06/2026	07/27/2026	4" Hymax 2 Flip Coupling	602-49435-2221	1,340.88
MVTL Laboratories Inc	08/06/2026	07/28/2026	Lab Tests	602-49435-3312	214.40
Worldwide Express	08/06/2026	07/29/2026	Shipping Charges	602-49435-3325	47.12
Locators & Supplies	08/06/2026	07/30/2026	Safety Vests	602-49435-2245	36.97
MVTL Laboratories Inc	08/06/2026	07/30/2026	Lab Tests	602-49435-3312	283.20
Hawkins Inc	08/06/2026	07/30/2026	Aluminum Sulfate Liquid/Chlo	602-49435-2216	8,737.98
Ketterling Services Inc	08/13/2026	07/31/2026	Commercial Pickup	602-49435-3312	178.13
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6126	602-49435-2212	162.55
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6162	602-49435-2212	14.52
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6136	602-49435-2212	976.58
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6188	602-49435-2212	286.09
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	602-49435-3321	480.83
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	602-49435-3321	451.69
Bluepeak	08/06/2026	08/03/2026	WWTF	602-49435-3321	339.54
Bluepeak	08/06/2026	08/03/2026	Hills Liftstation	602-49435-3321	36.38
Worldwide Express	08/13/2026	08/05/2026	Shipping Charges	602-49435-3325	46.44
Vessco Inc	08/13/2026	08/06/2026	Loadsure Element	602-49435-2221	1,407.93
High Point Networks	08/13/2026	08/06/2026	Monitor/Desktops	602-49435-3309	1,790.00
MVTL Laboratories Inc	08/13/2026	08/07/2026	Lab Tests	602-49435-3312	198.40
Verizon	08/19/2026	08/10/2026	Lift Station	602-49435-3321	25.02
Amazon Capital Services	08/19/2026	08/12/2026	USB Powered Computer Spea	602-49435-3309	83.12
Amazon Capital Services	08/19/2026	08/12/2026	Wireless Keyboard & Mouse C	602-49435-3309	19.79
Worldwide Express	08/13/2026	08/12/2026	Shipping Charges	602-49435-3325	49.44
Department 49435 - Sewage Disposal Total:					29,419.72

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Department: 49611 - General Administration					
Badger Meter Inc	08/06/2026	07/30/2026	43 Beacon/2263 Cellular	602-49611-3312	1,045.92
Gopher State One Call	08/06/2026	07/31/2026	July 2026 Locate Tickets	602-49611-3499	181.24
Customer Contact Services	08/06/2026	08/01/2026	After Hours Answering Servic	602-49611-3372	12.50
MESERB Treasurer	08/06/2026	08/05/2026	2026 - 2027 Membership	602-49611-3491	2,266.00
Verizon	08/19/2026	08/10/2026	Wastewater iPad GPS (shared)	602-49611-3321	40.01
Department 49611 - General Administration Total:					3,545.67
Fund 602 - SEWAGE Total:					40,692.04

Fund: 603 - REFUSE

Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	603-21229	0.49
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	603-21229	0.94
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	603-21229	1.16
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	603-21229	0.37
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	603-21226	1.44
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	603-21226	22.86
Minn Council 65	07/31/2026	07/03/2026	Union Dues	603-21228	31.78
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	603-21229	0.49
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	603-21229	0.94
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	603-21229	1.16
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	603-21229	0.37
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	603-21226	1.44
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	603-21226	22.86
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	603-21226	137.11
NCPERS Group Life Ins	07/31/2026	07/17/2026	Employee Life Insurance	603-21227	0.64
Minn Council 65	07/31/2026	07/17/2026	Union Dues	603-21228	31.78
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	603-21229	0.49
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	603-21229	0.94
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	603-21229	1.16
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	603-21229	0.37
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	603-21250	381.84
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	603-21225	8.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	603-21224	613.84
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	603-21223	594.08
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	603-21222	197.15
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	603-21223	138.94
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	603-21221	400.17
					2,592.81

Department: 49418 - Refuse and Recycling

Luverne Ace Hardware	08/06/2026	07/14/2026	Tie Downs	603-49418-2261	31.99
Peterbilt of Sioux Falls	08/06/2026	07/22/2026	#52 Head-Mirror	603-49418-2228	364.84
Minn Municipal Utilities Assoc	07/30/2026	07/23/2026	Safety Management Program-	603-49418-3312	807.75
Sanitation Products Inc	08/06/2026	07/28/2026	#52 Gripper Pads	603-49418-2228	315.83
Titan Truck & Trailer Service	08/06/2026	07/28/2026	#52 Tires	603-49418-2222	151.48
Rock County Transfer Station	08/13/2026	07/31/2026	Tipping Fees	603-49418-3391	13,602.00
Rock County Transfer Station	08/13/2026	07/31/2026	Tires	603-49418-3391	33.75
Rock County Transfer Station	08/13/2026	07/31/2026	Solid Waste	603-49418-3391	104.00
Ketterling Services Inc	08/19/2026	07/31/2026	Recycling Charge	603-49418-3391	2,117.75
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6352	603-49418-2212	1,849.53
Titan Truck & Trailer Service	08/06/2026	07/31/2026	#52 Replace Tire	603-49418-2222	37.87
Department 49418 - Refuse and Recycling Total:					19,416.79
Fund 603 - REFUSE Total:					22,009.60

Fund: 604 - ELECTRIC

Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	604-21229	8.06
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	604-21229	21.04
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	604-21229	6.27
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	604-21229	12.16
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	604-21229	16.46
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	604-21226	18.88
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	604-21226	317.09

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	604-21226	124.57
Minn Council 65	07/31/2026	07/03/2026	Union Dues	604-21228	30.83
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	604-21229	8.06
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	604-21229	21.05
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	604-21229	6.27
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	604-21229	12.16
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	604-21229	16.46
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	604-21226	18.88
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	604-21226	317.04
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	604-21226	1,902.52
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	604-21226	124.57
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	604-21226	747.41
NCPERS Group Life Ins	07/31/2026	07/17/2026	Employee Life Insurance	604-21227	6.72
Minn Council 65	07/31/2026	07/17/2026	Union Dues	604-21228	30.80
Stuart C Irby CO	08/06/2026	07/23/2026	Cond Tplx Urd 4/0 Inv # 1403	604-14199	4,795.20
Border States Electric	08/13/2026	07/24/2026	3PH Pad-Mt VFI - Transformer	604-14199	103,435.14
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	604-21229	8.06
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	604-21229	21.04
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	604-21229	6.26
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	604-21229	12.16
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	604-21229	16.45
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	604-21250	639.60
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	604-21225	150.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	604-21224	1,244.98
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	604-21225	8.75
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	604-21223	1,001.04
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	604-21222	370.81
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	604-21223	234.12
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	604-21221	749.09
Rock County Community Foun	08/13/2026	08/10/2026	July Donations	604-21618	71.19
					116,531.19
Department: 49413 - Utility Purchased for Resale					
Missouri River Energy Ser	08/24/2026	08/07/2026	Power Purchased	604-49413-3381	116,830.80
Department 49413 - Utility Purchased for Resale Total:					116,830.80
Department: 49414 - Purchased Power - MRES					
Missouri River Energy Ser	08/24/2026	08/07/2026	Power Purchased	604-49414-3381	391,937.56
Department 49414 - Purchased Power - MRES Total:					391,937.56
Department: 49417 - Electric Production					
Auto Value	07/30/2026	06/30/2026	Battery	604-49417-2221	148.99
Fastenal Company	07/30/2026	07/23/2026	Anti-Fog Lens Wipes	604-49417-2261	33.59
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	604-49417-3321	451.69
Bluepeak	08/06/2026	08/03/2026	Power Plant	604-49417-3321	339.54
Department 49417 - Electric Production Total:					973.81
Department: 49442 - Transmission - L & O					
Missouri River Energy Ser	08/24/2026	08/07/2026	Transmission Charges	604-49442-3381	58,085.36
Department 49442 - Transmission - L & O Total:					58,085.36
Department: 49452 - Electric Distribution					
Luverne Ace Hardware	08/06/2026	07/01/2026	#128 Nuts/Bolts/Nails	604-49452-2221	4.76
Amazon Capital Services	07/30/2026	07/21/2026	Work Boots	604-49452-2245	78.99
Locators & Supplies	07/30/2026	07/23/2026	Batteries/5-Watt Locator Kit	604-49452-2241	5,438.77
Transwest Trucks of Sioux Fall	08/06/2026	07/23/2026	#69 Element/Element Asy-Air	604-49452-2228	326.33
Rock County Transfer Station	08/13/2026	07/31/2026	Appliances	604-49452-3384	35.00
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6568	604-49452-2212	305.50
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6458	604-49452-2212	321.15
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	6461	604-49452-2212	89.69
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	LP Bottle Fill 40#	604-49452-2221	32.75
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	604-49452-3321	480.83
Staples Contract & Commerci	08/06/2026	08/01/2026	Batteries	604-49452-2261	123.98
Bluepeak	08/06/2026	08/03/2026	West Substation	604-49452-3321	93.49

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Flagshooter Inc	08/13/2026	08/04/2026	FlagShooter	604-49452-2241	367.69
Chargepoint Inc.	08/19/2026	08/12/2026	Renewal Contract	604-49452-2241	1,293.19
Department 49452 - Electric Distribution Total:					8,992.12
Department: 49557 - Street Light Expense					
Auto Value	07/30/2026	06/30/2026	Paint for Light Poles	604-49557-2227	763.28
Department 49557 - Street Light Expense Total:					763.28
Department: 49558 - Maintenance					
Dakota Supply Group Inc	08/06/2026	07/13/2026	Self Fusing Mastic Rolls	604-49558-2227	744.80
Locators & Supplies	07/30/2026	07/17/2026	Red Construction Marking Pai	604-49558-2227	415.48
Locators & Supplies	07/30/2026	07/20/2026	Red Construction Marking Pai	604-49558-2227	415.48
Geldner Underground Inc	08/06/2026	07/27/2026	E Oakland Ave Electric	604-49558-2227	2,250.00
Geldner Underground Inc	08/06/2026	07/31/2026	N Spring St & E Lincoln St Elec	604-49558-2227	5,810.00
Locators & Supplies	08/13/2026	08/05/2026	Red Construction Marking Pai	604-49558-2227	416.98
Concrete Creations	08/13/2026	08/06/2026	New Sidewalk - N Spring and	604-49558-2227	830.00
Allegiant Utility Services	08/13/2026	08/10/2026	LCR Upgrades	604-49558-3312	1,621.35
Department 49558 - Maintenance Total:					12,504.09
Department: 49610 - Energy Conservation					
Elbers, Mike	07/30/2026	07/14/2026	Dehumidifier Rebate	604-49610-3481	25.00
Degerness, Kira	08/06/2026	07/23/2026	Washer Rebate	604-49610-3481	25.00
Degerness, Kira	08/06/2026	07/23/2026	Room AC Unit Rebate	604-49610-3481	75.00
Luverne City of	08/13/2026	07/30/2026	HVAC Rebate - City Offices	604-49610-3482	45.00
Department 49610 - Energy Conservation Total:					170.00
Department: 49611 - General Administration					
Minn Municipal Utilities Assoc	07/30/2026	07/23/2026	Safety Management Program-	604-49611-3312	807.75
Locators & Supplies	08/06/2026	07/30/2026	Safety Vests	604-49611-2245	36.97
Gopher State One Call	08/06/2026	07/31/2026	July 2026 Locate Tickets	604-49611-3499	181.24
Missouri River Energy Ser	08/13/2026	07/31/2026	July 2026 Meter Count/AMI	604-49611-3312	888.00
Customer Contact Services	08/06/2026	08/01/2026	After Hours Answering Servic	604-49611-3372	12.50
Quadient Inc	08/13/2026	08/03/2026	Ink Cartridge For Postage Mac	604-49611-2261	175.75
Gordon Flesch Company Inc	08/13/2026	08/06/2026	Contract Inv DX 6855i - Base	604-49611-3403	68.00
Missouri River Energy Ser	08/24/2026	08/07/2026	Membership Dues	604-49611-3491	625.65
Missouri River Energy Ser	08/24/2026	08/07/2026	Econ Dev Credit - Lineage	604-49611-3496	-2,461.87
Verizon	08/19/2026	08/10/2026	Braydon ipad	604-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	Mike B Electric	604-49611-3321	40.01
Verizon	08/19/2026	08/10/2026	Brian ipad	604-49611-3321	40.01
Postmaster	08/11/2026	08/11/2026	Utility Billing Postage	604-49611-3322	977.27
Gordon Flesch Company Inc	08/19/2026	08/11/2026	DX C3926i - City Offices Back	604-49611-3403	84.00
Department 49611 - General Administration Total:					1,515.29
Fund 604 - ELECTRIC Total:					708,303.50
Fund: 606 - STORM SEWER					
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	606-21250	18.75
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	606-21224	31.81
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	606-21223	25.86
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	606-21222	9.89
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	606-21223	6.04
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	606-21221	17.84
					110.19
Department: 49592 - General Structures Mainte					
Rock County Highway Dept	08/06/2026	06/10/2026	15" Apron on Walnut Street	606-49592-5552	174.00
Luverne Building Center Inc	08/19/2026	07/13/2026	80# Spec Mix S	606-49592-5552	27.54
Luverne Building Center Inc	08/19/2026	07/15/2026	80# Spec Mix S/Concrete Mix	606-49592-5552	34.09
Gopher State One Call	08/06/2026	07/31/2026	July 2026 Locate Tickets	606-49592-3499	181.23
Buffalo Ridge Concrete	08/13/2026	08/04/2026	1.00 Yd Concrete - 317 W Luv	606-49592-5552	241.00
Buffalo Ridge Concrete	08/13/2026	08/05/2026	2.00 Yd Concrete - 215 NE Par	606-49592-5552	428.00
Core & Main LP	08/19/2026	08/12/2026	Manhole Frame Only/Grate O	606-49592-5553	649.17
Department 49592 - General Structures Mainte Total:					1,735.03
Fund 606 - STORM SEWER Total:					1,845.22

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Fund: 609 - LIQUOR					
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	609-21226	7.15
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	609-21226	571.32
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	609-21226	7.15
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	609-21226	571.32
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	609-21226	3,427.94
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	609-21250	230.77
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	609-21224	1,109.87
Minn Child Support Payment	07/31/2026	07/31/2026	Support Order	609-21230	175.81
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	609-21223	954.42
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	609-21222	277.17
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	609-21223	223.20
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	609-21221	500.30
					8,056.42

Department: 49710 - Merchandise Purchases

Sunshine Foods BML	08/06/2026	07/02/2026	Soda/Juice	609-49710-2251	162.22
Sunshine Foods BML	08/06/2026	07/10/2026	Soda/Juice	609-49710-2251	145.12
Sunshine Foods BML	08/06/2026	07/10/2026	Soda	609-49710-2251	12.49
Paustis Wine Company	07/30/2026	07/15/2026	Inventory	609-49710-2251	500.00
GRD Beer, Wine and Spirits	07/30/2026	07/15/2026	Inventory	609-49710-2251	440.00
Sunshine Foods BML	08/06/2026	07/17/2026	Soda/Juice/Tonic Water/Wate	609-49710-2251	216.73
Take 16 Brewing Company	07/30/2026	07/20/2026	Inventory	609-49710-2251	80.00
Bellboy Corporation	07/30/2026	07/21/2026	Inventory	609-49710-2251	201.37
Bellboy Corporation	07/30/2026	07/21/2026	Inventory	609-49710-2251	6,213.00
Bellboy Corporation	07/30/2026	07/21/2026	Inventory	609-49710-2251	1,405.45
Johnson Brothers	07/30/2026	07/21/2026	Ordered in Error	609-49710-2251	-173.70
Southern Glazers of MN	07/30/2026	07/21/2026	Inventory	609-49710-2251	2,237.46
Southern Glazers of MN	07/30/2026	07/21/2026	Inventory	609-49710-2251	362.03
Artisan Beer Company	07/30/2026	07/21/2026	Product Out of Date	609-49710-2251	-65.41
Phillips Wine & Spirits	07/30/2026	07/21/2026	Bad Pkg	609-49710-2251	-44.03
Johnson Brothers	07/30/2026	07/22/2026	Inventory	609-49710-2251	482.85
Artisan Beer Company	07/30/2026	07/22/2026	Inventory	609-49710-2251	57.60
Artisan Beer Company	07/30/2026	07/22/2026	Inventory	609-49710-2251	285.25
Artisan Beer Company	07/30/2026	07/22/2026	Inventory	609-49710-2251	716.00
Phillips Wine & Spirits	07/30/2026	07/22/2026	Inventory	609-49710-2251	1,982.33
The Home City Ice Co	07/30/2026	07/22/2026	Ice	609-49710-2251	399.50
Breakthru Beverage MN Wine	07/30/2026	07/23/2026	Inventory	609-49710-2251	1,953.82
Johnson Brothers	07/30/2026	07/23/2026	Adjust Delivery Charge	609-49710-2251	-3.44
Doll Distributing LLC	07/30/2026	07/23/2026	Inventory	609-49710-2251	8,114.45
Beverage Wholesalers	07/30/2026	07/23/2026	Inventory	609-49710-2251	7,061.15
Sunshine Foods BML	08/06/2026	07/24/2026	Soda/Juice/Tonic Water	609-49710-2251	159.59
Vinocopia Inc	07/30/2026	07/27/2026	Inventory	609-49710-2251	492.50
Vinocopia Inc	07/30/2026	07/27/2026	Inventory	609-49710-2251	312.59
Paustis Wine Company	08/06/2026	07/27/2026	Inventory	609-49710-2251	327.50
Southern Glazers of MN	08/06/2026	07/28/2026	Inventory	609-49710-2251	2,860.18
Southern Glazers of MN	08/06/2026	07/28/2026	Inventory	609-49710-2251	150.40
Southern Glazers of MN	08/06/2026	07/28/2026	Inventory	609-49710-2251	398.53
GRD Beer, Wine and Spirits	08/13/2026	07/28/2026	Inventory	609-49710-2251	328.00
Johnson Brothers	08/06/2026	07/29/2026	Inventory	609-49710-2251	2,234.54
Artisan Beer Company	08/06/2026	07/29/2026	Inventory	609-49710-2251	147.65
Artisan Beer Company	08/06/2026	07/29/2026	Inventory	609-49710-2251	641.45
Phillips Wine & Spirits	08/06/2026	07/29/2026	Inventory	609-49710-2251	1,657.49
Breakthru Beverage MN Wine	08/06/2026	07/30/2026	Inventory	609-49710-2251	3,441.18
Doll Distributing LLC	08/06/2026	07/30/2026	Inventory	609-49710-2251	3,429.56
Doll Distributing LLC	08/06/2026	07/30/2026	Inventory	609-49710-2251	246.40
Beverage Wholesalers	08/06/2026	07/30/2026	Inventory	609-49710-2251	173.60
Beverage Wholesalers	08/06/2026	07/30/2026	Inventory	609-49710-2251	6,526.83
Sunshine Foods BML	08/06/2026	07/31/2026	Soda/Juice	609-49710-2251	142.04
Brau Brothers Brewing Co	08/13/2026	08/04/2026	Inventory	609-49710-2251	296.00
Johnson Brothers	08/13/2026	08/05/2026	Inventory	609-49710-2251	1,138.17

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Artisan Beer Company	08/13/2026	08/05/2026	Inventory	609-49710-2251	421.05
Artisan Beer Company	08/13/2026	08/05/2026	Inventory	609-49710-2251	1,547.20
Phillips Wine & Spirits	08/13/2026	08/05/2026	Inventory	609-49710-2251	3,200.66
Breakthru Beverage MN Wine	08/13/2026	08/06/2026	Inventory	609-49710-2251	3,226.40
Doll Distributing LLC	08/13/2026	08/06/2026	Returned Product	609-49710-2251	-14.04
Beverage Wholesalers	08/13/2026	08/06/2026	Inventory	609-49710-2251	7,209.24
The Home City Ice Co	08/13/2026	08/06/2026	Ice	609-49710-2251	256.90
Doll Distributing LLC	08/13/2026	08/06/2026	Inventory	609-49710-2251	8,844.55
Paustis Wine Company	08/19/2026	08/10/2026	Inventory	609-49710-2251	490.00
Southern Glazers of MN	08/19/2026	08/11/2026	Inventory	609-49710-2251	6,171.52
Southern Glazers of MN	08/19/2026	08/11/2026	Inventory	609-49710-2251	70.01
Southern Glazers of MN	08/19/2026	08/11/2026	Inventory	609-49710-2251	516.39
Johnson Brothers	08/19/2026	08/12/2026	Inventory	609-49710-2251	1,843.44
Artisan Beer Company	08/19/2026	08/12/2026	Inventory	609-49710-2251	284.40
Artisan Beer Company	08/19/2026	08/12/2026	Inventory	609-49710-2251	565.20
Phillips Wine & Spirits	08/19/2026	08/12/2026	Inventory	609-49710-2251	1,588.03
Breakthru Beverage MN Wine	08/19/2026	08/13/2026	Inventory	609-49710-2251	1,515.35
Doll Distributing LLC	08/19/2026	08/13/2026	Inventory	609-49710-2251	7,385.05
Doll Distributing LLC	08/19/2026	08/13/2026	Inventory	609-49710-2251	135.00
Doll Distributing LLC	08/19/2026	08/13/2026	Inventory	609-49710-2251	6.50
Beverage Wholesalers	08/19/2026	08/13/2026	Inventory	609-49710-2251	8,198.35
The Home City Ice Co	08/19/2026	08/13/2026	Ice	609-49710-2251	183.30

Department 49710 - Merchandise Purchases Total: 111,490.94

Department: 49720 - Liquor Expenses

Sunshine Foods BML	08/06/2026	07/02/2026	Water	609-49720-2261	5.96
Sunshine Foods BML	08/06/2026	07/07/2026	Community Event Supplies	609-49720-2261	34.52
Luverne Ace Hardware	08/06/2026	07/13/2026	Cable Ties	609-49720-2261	9.99
Sunshine Foods BML	08/06/2026	07/17/2026	Water	609-49720-2261	7.00
Amazon Capital Services	08/06/2026	07/27/2026	Toner/Paper Towels/Staples/T	609-49720-2209	370.61
TDS Media Direct, Inc.	08/06/2026	07/27/2026	Advertising Inn-Room Directo	609-49720-3349	224.00
Sunshine Foods BML	08/06/2026	07/31/2026	Water	609-49720-2261	7.00
Minn Municipal Beverage Ass	08/06/2026	08/01/2026	Annual Dues July 2026 - 2027	609-49720-3491	1,700.00
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	609-49720-3321	451.69
Bluepeak	08/06/2026	08/03/2026	Liquor Store	609-49720-3321	166.55
Convergint Technologies LLC	08/13/2026	08/07/2026	Security Hardware Tech/Fuel	609-49720-2221	1,638.00
JCL Solutions	08/19/2026	08/11/2026	Paper Bags	609-49720-2261	236.49

Department 49720 - Liquor Expenses Total: 4,851.81

Fund 609 - LIQUOR Total: 124,399.17

Fund: 650 - EDA GENERAL OPERATIONS

Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	650-21226	21.46
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	650-21226	285.66
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	650-21226	21.46
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	650-21226	285.66
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	650-21226	1,713.97
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	650-21250	300.00
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	650-21225	92.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	650-21224	532.22
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	650-21225	263.00
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	650-21223	434.20
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	650-21222	184.18
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	650-21223	101.54
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	650-21221	428.90

4,664.25

Department: 46515 - Economic Development

Minten, Nathan	08/06/2026	07/29/2026	Photo Assets	650-46515-3349	600.00
Media Works	08/06/2026	07/31/2026	Photo Assets	650-46515-3349	1,600.00

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Verizon	08/19/2026	08/10/2026	Holly Sammons	650-46515-3321	50.49
Department 46515 - Economic Development Total:					2,250.49
Fund 650 - EDA GENERAL OPERATIONS Total:					6,914.74

Fund: 663 - CWG/TCI BLDGS OPER**Department: 46515 - Economic Development**

Climate Systems Inc	07/30/2026	07/28/2026	Worked on HP Units - CWG	663-46515-2223	530.00
Department 46515 - Economic Development Total:					530.00

Department: 46516 - Buildings

ARS, A Tecta America Compan	08/13/2026	07/01/2026	Continetal Western Group Ro	663-46516-2223	1,956.60
Department 46516 - Buildings Total:					1,956.60
Fund 663 - CWG/TCI BLDGS OPER Total:					2,486.60

Fund: 701 - CENTRAL GARAGE

HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	701-21226	285.66
Minn Council 65	07/31/2026	07/03/2026	Union Dues	701-21228	47.66
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	701-21226	285.66
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	701-21226	1,713.97
Minn Council 65	07/31/2026	07/17/2026	Union Dues	701-21228	47.66
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	701-21250	396.64
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	701-21225	24.99
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	701-21224	709.23
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	701-21223	579.02
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	701-21222	180.86
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	701-21223	135.38
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	701-21221	329.43
					4,736.16

Department: 49810 - Central Garage Operations

Luverne Ace Hardware	08/06/2026	06/29/2026	Box Level	701-49810-2241	89.99
Luverne Ace Hardware	08/06/2026	07/07/2026	Spare Propane Tank	701-49810-2261	64.99
Luverne Ace Hardware	08/06/2026	07/09/2026	Spare Propane Tank	701-49810-2261	64.99
Luverne Ace Hardware	08/06/2026	07/09/2026	Spare Propane Tank	701-49810-2261	64.99
Auto Value	07/30/2026	07/16/2026	Cast Lube 1 Gal	701-49810-2221	65.99
Fastenal Company	08/06/2026	07/16/2026	Drill Bits/Self Drilling Screws	701-49810-2221	62.09
Luverne Ace Hardware	08/06/2026	07/22/2026	Tape	701-49810-2261	18.99
Detroit Industrial Tool	08/13/2026	07/22/2026	Grinder Wheels	701-49810-2221	522.83
Transwest Trucks of Sioux Fall	08/06/2026	07/23/2026	Multi Purpose Solvent	701-49810-2221	40.68
Fastenal Company	08/06/2026	07/23/2026	Drill Bits/Batteries/Electrical T	701-49810-2221	376.72
Waytek Inc	08/06/2026	07/27/2026	Circuit Breakers	701-49810-2221	79.91
Waytek Inc	08/06/2026	07/29/2026	Circuit Breakers	701-49810-2221	23.76
CHS Eastern Farmers Coopera	08/13/2026	07/31/2026	7182	701-49810-2212	141.74
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	701-49810-3321	451.69
Bluepeak	08/06/2026	08/03/2026	Central Garage	701-49810-3321	323.11
Snap-On Tools - Taylor Martin	08/13/2026	08/04/2026	Impact Air Hammer/Shl Skt/T	701-49810-2241	1,013.85
Kimball Midwest	08/13/2026	08/05/2026	Thread Lock/Kit	701-49810-2221	177.30
Blue Mound Auto Glass	08/13/2026	08/06/2026	#82 Rock Chip Repair	701-49810-2228	65.00
Verizon	08/19/2026	08/10/2026	Tim Central Garage	701-49810-3321	40.01
Department 49810 - Central Garage Operations Total:					3,688.63
Fund 701 - CENTRAL GARAGE Total:					8,424.79

Fund: 702 - CENTRAL STORE

Minn Council 65	07/31/2026	07/03/2026	Union Dues	702-21228	15.90
Minn Council 65	07/31/2026	07/17/2026	Union Dues	702-21228	15.90
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	702-21224	163.52
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	702-21225	43.76
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	702-21223	144.84
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	702-21222	58.83
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	702-21223	33.90

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	702-21221	89.13
					565.78
Fund 702 - CENTRAL STORE Total:					565.78

Fund: 704 - PROP/CASUALTY INSURANCE**Department: 49910 - Operating Transfers Out**

Heidebrink & Associates Agen	08/13/2026	04/01/2026	Consulting Fees	704-49910-3312	4,750.00
Heidebrink & Associates Agen	08/13/2026	07/01/2026	Consulting Fees	704-49910-3312	4,750.00
Department 49910 - Operating Transfers Out Total:					9,500.00
Fund 704 - PROP/CASUALTY INSURANCE Total:					9,500.00

Fund: 705 - DATA PROCESSING

Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	705-21229	0.96
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	705-21229	3.77
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	705-21229	2.09
Colonial Life & Accident Insur	07/31/2026	07/03/2026	Colonial Deductions	705-21229	4.17
Delta Dental of Minnesota	07/31/2026	07/03/2026	Pediatric Dental Insurance	705-21226	1.69
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	705-21226	34.24
HealthPartners Inc	07/31/2026	07/03/2026	Employee Health Insurance	705-21226	175.14
Minn Council 65	07/31/2026	07/03/2026	Union Dues	705-21228	12.67
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	705-21229	0.93
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	705-21229	3.73
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	705-21229	2.09
Colonial Life & Accident Insur	07/31/2026	07/17/2026	Colonial Deductions	705-21229	4.17
Delta Dental of Minnesota	07/31/2026	07/17/2026	Pediatric Dental Insurance	705-21226	1.73
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	705-21226	34.28
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	705-21226	205.69
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	705-21226	175.10
HealthPartners Inc	07/31/2026	07/17/2026	Employee Health Insurance	705-21226	1,050.80
Minn Council 65	07/31/2026	07/17/2026	Union Dues	705-21228	12.68
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	705-21229	0.96
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	705-21229	3.74
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	705-21229	2.10
Colonial Life & Accident Insur	07/31/2026	07/31/2026	Colonial Deductions	705-21229	4.18
HealthEquity	07/31/2026	07/31/2026	Employee HSA Contribution	705-21250	175.91
MissionSquare Retirement - 4	07/31/2026	07/31/2026	Deferred Comp Contributions	705-21225	22.00
Public Employees Retirement	07/31/2026	07/31/2026	PERA Contributions	705-21224	1,191.18
MissionSquare Retirement - 4	07/31/2026	07/31/2026	ROTH Contributions	705-21225	7.00
EFTPS-Federal	07/31/2026	07/31/2026	FICA WITHHOLDING	705-21223	1,030.44
EFTPS-State	07/31/2026	07/31/2026	STATE WITHHOLDING	705-21222	458.08
EFTPS-Federal	07/31/2026	07/31/2026	MEDICARE WITHHOLDING	705-21223	240.90
EFTPS-Federal	07/31/2026	07/31/2026	FED WITHHOLDING	705-21221	1,063.28
					5,925.70

Department: 41920 - Data Processing

Quality Printing Inc	07/30/2026	07/29/2026	Copy Paper	705-41920-2261	1,171.40
Allegiant Technology	08/06/2026	07/31/2026	CloudFax Aug 2026 Billing	705-41920-3321	46.10
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	705-41920-3321	524.55
SDN Communications	08/06/2026	08/01/2026	Internet Sevices	705-41920-3321	524.55
Bluepeak	08/06/2026	08/03/2026	DP - City Office	705-41920-3321	1,232.79
Bluepeak	08/06/2026	08/03/2026	Public Restroom #3 203 E Mai	705-41920-3321	117.97
Bluepeak	08/06/2026	08/03/2026	Downtown Wi Fi	705-41920-3321	126.94
Bluepeak	08/06/2026	08/03/2026	Digital Sign @ Rotary Park	705-41920-3321	93.49
High Point Networks	08/13/2026	08/10/2026	Office 365 X 62	705-41920-3309	846.60
High Point Networks	08/13/2026	08/10/2026	Firewall	705-41920-3403	3,640.00
High Point Networks	08/13/2026	08/10/2026	SentinelOne	705-41920-3403	446.46
High Point Networks	08/13/2026	08/10/2026	Smart Disaster Recovery-Back	705-41920-3403	2,207.28
Verizon	08/19/2026	08/10/2026	Tyler Reisch ipad	705-41920-3321	40.01
Verizon	08/19/2026	08/10/2026	Tyler Reisch	705-41920-3321	50.49
Verizon	08/19/2026	08/10/2026	Peggy Adams	705-41920-3321	50.49

Invoices Paid Report

Payment Dates: 7/30/2026 - 8/25/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Revize LLC	08/13/2026	08/12/2026	2026 Annual Fee	705-41920-3309	2,000.00
Department 41920 - Data Processing Total:					13,119.12
Fund 705 - DATA PROCESSING Total:					19,044.82
Grand Total:					1,264,178.96

Outstanding Invoices Report

By Fund

Payable Dates 1/1/2026 - 8/26/2026

City of Luverne, MN

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	101-21231	91.90
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	101-21226	360.48
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	101-21231	94.98
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	101-21227	29.58
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	101-21227	45.83
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	101-21226	385.00
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	101-21226	297.42
					1,305.19
Department: 41410 - Elections					
Rock County Auditor/Treas	1382026	08/13/2026	Election Mailing - Polling Plac	101-41410-2261	1,766.86
Department 41410 - Elections Total:					1,766.86
Department: 41940 - Government Buildings					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3381	3,707.14
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3381	5,346.85
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3382	1,290.97
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3382	1,939.63
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3382	159.87
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3384	348.13
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3384	99.86
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3385	365.60
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3385	888.50
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3386	440.11
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3386	503.69
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3386	78.10
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3389	87.01
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3389	103.25
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-41940-3389	94.22
Department 41940 - Government Buildings Total:					15,452.93
Department: 42250 - Fire Communications					
DSC Communications	2609582	07/28/2026	Returned Clip Belt Minitor/Be	101-42250-3323	-20.00
Department 42250 - Fire Communications Total:					-20.00
Department: 42280 - Fire Stations & Buildings					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3381	768.73
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3382	608.74
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3384	162.29
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3385	549.70
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3386	15.25
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42280-3389	18.50
Department 42280 - Fire Stations & Buildings Total:					2,123.21
Department: 42500 - Civil Defense					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42500-3381	123.86
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42500-3386	36.47
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42500-3389	20.25
Department 42500 - Civil Defense Total:					180.58
Department: 42700 - Animal Control					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42700-3381	38.77
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-42700-3384	29.95
Department 42700 - Animal Control Total:					68.72
Department: 43121 - Street					
Knife River	571024	08/10/2026	G-2 Asphalt	101-43121-2224	824.25
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3381	55.16

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 8/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3381	202.99
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3382	30.76
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3384	38.61
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3384	29.95
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3385	32.70
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3386	15.37
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3387	9,532.03
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-43121-3389	1.69
DGR Engineering	00285405	08/14/2026	Mayes Drive Utility & Access E	101-43121-3303	26,675.50
DGR Engineering	00285406	08/14/2026	Mayes Drive - Phase 2	101-43121-3303	861.50
DGR Engineering	00285407	08/14/2026	Bethany Lutheran Church Det	101-43121-3303	5,464.50
Department 43121 - Street Total:					43,765.01

Department: 45128 - Summer Recreation Program

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45128-3381	674.25
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45128-3382	5,100.02
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45128-3384	562.16
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45128-3386	84.76
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45128-3389	8.23
Department 45128 - Summer Recreation Program Total:					6,429.42

Department: 45200 - Parks

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3381	488.78
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3382	2,231.14
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3384	870.71
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3385	32.70
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3386	235.19
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	101-45200-3389	50.42
Luverne Flowers	4.11.473	08/12/2026	Water/Fertilized Planters in Ju	101-45200-2225	2,800.00
Department 45200 - Parks Total:					6,708.94

Fund 101 - GENERAL Total: 77,780.86

Fund: 209 - AIRPORT

Department: 43186 - 43186

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	209-43186-3381	1,496.96
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	209-43186-3382	36.67
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	209-43186-3384	271.85
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	209-43186-3389	6.75
GEEUP LLC	August 2026	08/14/2026	Airport Management Agreem	209-43186-3312	2,200.00
Department 43186 - 43186 Total:					4,012.23

Fund 209 - AIRPORT Total: 4,012.23

Fund: 210 - POOL & FITNESS CENTER

Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	210-21231	29.05
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	210-21226	182.60
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	210-21231	29.05
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	210-21227	5.14
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	210-21226	166.52
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	210-21226	152.42
					564.78

Department: 45124 - Pool & Fitness Center

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3381	4,882.75
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3382	3,011.27
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3384	170.14
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3385	2,616.50
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3386	35.39
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	210-45124-3389	8.23
United Laboratories Inc	INV466568	08/13/2026	Pink Marvel	210-45124-2216	634.81
Year Round Brown Equip Inc	19945	08/14/2026	Tanning Lotions	210-45124-2221	1,097.50
Amazon Capital Services	17LJ-H1WM-R13H	08/17/2026	Swiffer Sweeper Wet Mop Clo	210-45124-2211	38.97
Amazon Capital Services	17LJ-H1WM-R13H	08/17/2026	K-Cups	210-45124-2261	241.89
Amazon Capital Services	1T44-M6RD-LXWY	08/17/2026	Water Closet Electronic Contr	210-45124-2261	138.69

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 8/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Amazon Capital Services	1XH1-QFMR-NCFD	08/17/2026	Curtain Rods	210-45124-2261	40.97
Department 45124 - Pool & Fitness Center Total:					12,917.11
Fund 210 - POOL & FITNESS CENTER Total:					13,481.89
Fund: 402 - STREET/SIDEWALK IMPROVEME					
Department: 43124 - Improvement Construction					
Buffalo Ridge Concrete	93746	08/18/2026	2.25 Yd Concrete - 812 Blue W	402-43124-5532	472.75
Department 43124 - Improvement Construction Total:					472.75
Fund 402 - STREET/SIDEWALK IMPROVEME Total:					472.75
Fund: 601 - WATER					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	601-21231	42.70
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	601-21226	141.76
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	601-21231	43.91
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	601-21227	12.99
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	601-21227	12.96
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	601-21226	137.26
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	601-21226	118.86
Minn Dept of Health	3rd Qtr 2026	08/11/2026	Comm Wtr Supply Service Fee	601-21331	7,766.00
					8,276.44
Department: 49412 - Source Wells & Springs					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49412-3381	561.46
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49412-3386	149.19
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49412-3389	6.75
Department 49412 - Source Wells & Springs Total:					717.40
Department: 49415 - Water Production					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49415-3381	6,447.50
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49415-3384	154.44
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49415-3385	50.00
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49415-3386	55.99
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49415-3389	6.75
Core & Main LP	INV0034744	08/17/2026	Gloves/Fluoride Reagent Accu	601-49415-2215	685.70
Department 49415 - Water Production Total:					7,400.38
Department: 49451 - Water Distribution					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	601-49451-3381	775.35
Metering & Technologies Solu	INV11173	08/18/2026	Endpoint Transmitters for Wat	601-49451-2221	4,446.02
Department 49451 - Water Distribution Total:					5,221.37
Fund 601 - WATER Total:					21,615.59
Fund: 602 - SEWAGE					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	602-21231	31.32
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	602-21226	78.82
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	602-21231	31.92
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	602-21227	6.73
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	602-21227	12.94
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	602-21226	77.04
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	602-21226	69.32
					308.09
Department: 49416 - Sewage Collection					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49416-3381	634.76
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49416-3386	15.59
Department 49416 - Sewage Collection Total:					650.35
Department: 49435 - Sewage Disposal					
Worldwide Express	260125W004415	01/28/2026	Shipping Charges	602-49435-3325	49.80
Flexible Pipe Tools & Equipme	32596	04/13/2026	Returned Jet-Vac Truck Quick	602-49435-2228	-178.00
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3381	7,334.46
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3382	43.87
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3384	57.27
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3385	57.10
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3386	113.72

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 8/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	602-49435-3389	6.75
Core & Main LP	INV0034574	08/13/2026	Chlorine Indicator Solution A	602-49435-2215	266.35
Hawkins Inc	7533669	08/15/2026	Chlorine Cylinders/Sulfur Diox	602-49435-2216	150.00
Computer Clinic	301502	08/17/2026	Toner - WWTP	602-49435-2261	420.96
Worldwide Express	250831W001114	08/19/2026	Shipping Charges	602-49435-3325	84.64
Worldwide Express	260816W001698	08/19/2026	Shipping Charges	602-49435-3325	72.25
Department 49435 - Sewage Disposal Total:					8,479.17
Department: 49611 - General Administration					
DGR Engineering	00285181	08/13/2026	Wastewater Facilities Improve	602-49611-3303	952.50
DGR Engineering	00285182	08/13/2026	Wastewater Treatment Faciliti	602-49611-3303	4,322.00
DGR Engineering	00285408	08/14/2026	TH 75 Project Coordination	602-49611-3303	22,254.88
Department 49611 - General Administration Total:					27,529.38
Fund 602 - SEWAGE Total:					36,966.99
Fund: 603 - REFUSE					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	603-21231	15.77
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	603-21226	39.26
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	603-21231	15.87
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	603-21227	3.56
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	603-21227	35.40
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	603-21226	39.42
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	603-21226	34.14
					183.42
Department: 49418 - Refuse and Recycling					
Toter, Inc.	20INV000917266	04/27/2026	Torx Screws	603-49418-2261	130.00
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3381	157.78
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3382	30.77
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3384	38.61
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3385	32.70
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3386	21.67
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	603-49418-3389	5.44
C & B Operations - Luverne	13804942	08/12/2026	#52 Hyd Hose/Hose Fitting	603-49418-2228	108.30
Department 49418 - Refuse and Recycling Total:					525.27
Fund 603 - REFUSE Total:					708.69
Fund: 604 - ELECTRIC					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	604-21231	32.65
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	604-21226	72.32
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	604-21231	33.79
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	604-21227	6.21
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	604-21227	28.89
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	604-21226	74.40
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	604-21226	68.24
					316.50
Department: 49417 - Electric Production					
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3381	3,614.42
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3382	67.96
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3384	316.73
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3385	50.40
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3386	49.73
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	604-49417-3389	15.55
Department 49417 - Electric Production Total:					4,114.79
Department: 49611 - General Administration					
DGR Engineering	00285516	08/14/2026	Misc Electrical Engineering Se	604-49611-3303	600.12
Department 49611 - General Administration Total:					600.12
Fund 604 - ELECTRIC Total:					5,031.41
Fund: 606 - STORM SEWER					
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	606-21226	1.78
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	606-21227	0.13

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 8/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	606-21227	0.39
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	606-21226	1.78
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	606-21226	1.78
					5.86

Department: 49592 - General Structures Mainte

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	606-49592-3381	606.50
DGR Engineering	00285411	08/14/2026	2026 Miscellaneous Services	606-49592-3303	3,201.00
DGR Engineering	00285412	08/14/2026	Luverne - Stormwater Modeli	606-49592-3303	7,481.00
Department 49592 - General Structures Mainte Total:					11,288.50
Fund 606 - STORM SEWER Total:					11,294.36

Fund: 609 - LIQUOR

Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	609-21231	13.67
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	609-21226	61.44
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	609-21231	13.67
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	609-21227	5.14
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	609-21226	68.26
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	609-21226	61.84
					224.02

Department: 49720 - Liquor Expenses

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3381	1,653.76
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3382	77.58
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3384	162.29
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3385	83.90
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3386	7.13
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	609-49720-3389	13.97
Luverne Landscaping, LLC	9724	08/13/2026	Removal & Install Plants - Liqu	609-49720-3312	519.00
Department 49720 - Liquor Expenses Total:					2,517.63
Fund 609 - LIQUOR Total:					2,741.65

Fund: 650 - EDA GENERAL OPERATIONS

Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	650-21231	16.35
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	650-21226	29.66
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	650-21231	16.35
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	650-21227	2.57
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	650-21226	29.66
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	650-21226	29.66
					124.25

Department: 46515 - Economic Development

Eisma & Eisma Attorneys at La	35498	08/10/2026	Lopau Second Addition Coven	650-46515-3304	990.00
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	650-46515-3386	27.09
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	650-46515-3386	64.57
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	650-46515-3389	40.50
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	650-46515-3389	30.75
Department 46515 - Economic Development Total:					1,152.91
Fund 650 - EDA GENERAL OPERATIONS Total:					1,277.16

Fund: 701 - CENTRAL GARAGE

Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	701-21231	6.54
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	701-21226	45.28
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	701-21231	6.39
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	701-21227	4.22
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	701-21227	1.17
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	701-21226	44.00
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	701-21226	39.48
					147.08

Department: 49810 - Central Garage Operations

Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3381	157.78
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3382	30.77
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3384	38.61

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 8/26/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3385	32.70
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3386	15.37
Luverne City of	08-2026 Interdept	08/11/2026	Interdepartmental Bills - July	701-49810-3389	1.69
Fastenal Company	SDBRA78382	08/14/2026	Screws/Splice Connector	701-49810-2261	37.97
Department 49810 - Central Garage Operations Total:					314.89
Fund 701 - CENTRAL GARAGE Total:					461.97
Fund: 702 - CENTRAL STORE					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	702-21231	6.30
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	702-21226	11.40
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	702-21231	6.29
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	702-21227	1.30
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	702-21226	11.40
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	702-21226	9.12
					45.81
Fund 702 - CENTRAL STORE Total:					45.81
Fund: 705 - DATA PROCESSING					
Madison National Life Ins Co	INV0003581	07/03/2026	Long-Term Disability Insuranc	705-21231	6.02
Madison National Life Ins Co	INV0003582	07/03/2026	MN Paid Leave Premiums	705-21226	67.82
Madison National Life Ins Co	INV0003647	07/17/2026	Long-Term Disability Insuranc	705-21231	6.09
Madison National Life Ins Co	INV0003648	07/17/2026	Employee Life Insurance	705-21227	4.54
Madison National Life Ins Co	INV0003649	07/17/2026	Employee Life Insurance	705-21227	3.12
Madison National Life Ins Co	INV0003650	07/17/2026	MN Paid Leave Premiums	705-21226	67.94
Madison National Life Ins Co	INV0003670	07/31/2026	MN Paid Leave Premiums	705-21226	66.14
					221.67
Department: 41920 - Data Processing					
Amazon Capital Services	1D9G-JN1T-KDHH	08/17/2026	Screen Protector/Label Maker	705-41920-2209	77.62
Department 41920 - Data Processing Total:					77.62
Fund 705 - DATA PROCESSING Total:					299.29
Grand Total:					176,190.65

Staff Report

File #: 25-26

Agenda Date: 8/25/2026

Agenda #: H.4.

PROPOSED RESOLUTION APPROVING ROCK COUNTY PROJECT WITHIN MUNICIPAL CORPORATE LIMITS (MILL/OVERLAY PROJECT ON WARREN STREET)

PROPOSED RESOLUTION NO. 25-26

**A RESOLUTION APPROVING ROCK COUNTY PROJECT
WITHIN MUNICIPAL CORPORATE LIMITS
(MILL/OVERLAY PROJECT ON WARREN STREET)**

WHEREAS, plans for Project No. SAP 067-622-005 showing the proposed bituminous mill/overlay pavement rehabilitation on CSAH 22 (Warren Street), from TH 75 to Cedar Street, within the limits of the City of Luverne as State Aid Project, which have been prepared and presented to the City.

NOW, THEREFORE, BE IT RESOLVED: That said plans be in all things approved.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA,
this 25th day of August 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

Staff Report

File #: 29-26

Agenda Date: 8/25/2026

Agenda #: H.5.

PROPOSED RESOLUTION

A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY WITHIN 2-MILE RADIUS (Christensen Broadcasting LUV LLC to The David Goedken Revocable Living Trust dated February 21, 2025, and The Eileen Goedken Revocable Living Trust dated February 21, 2025)



Overview



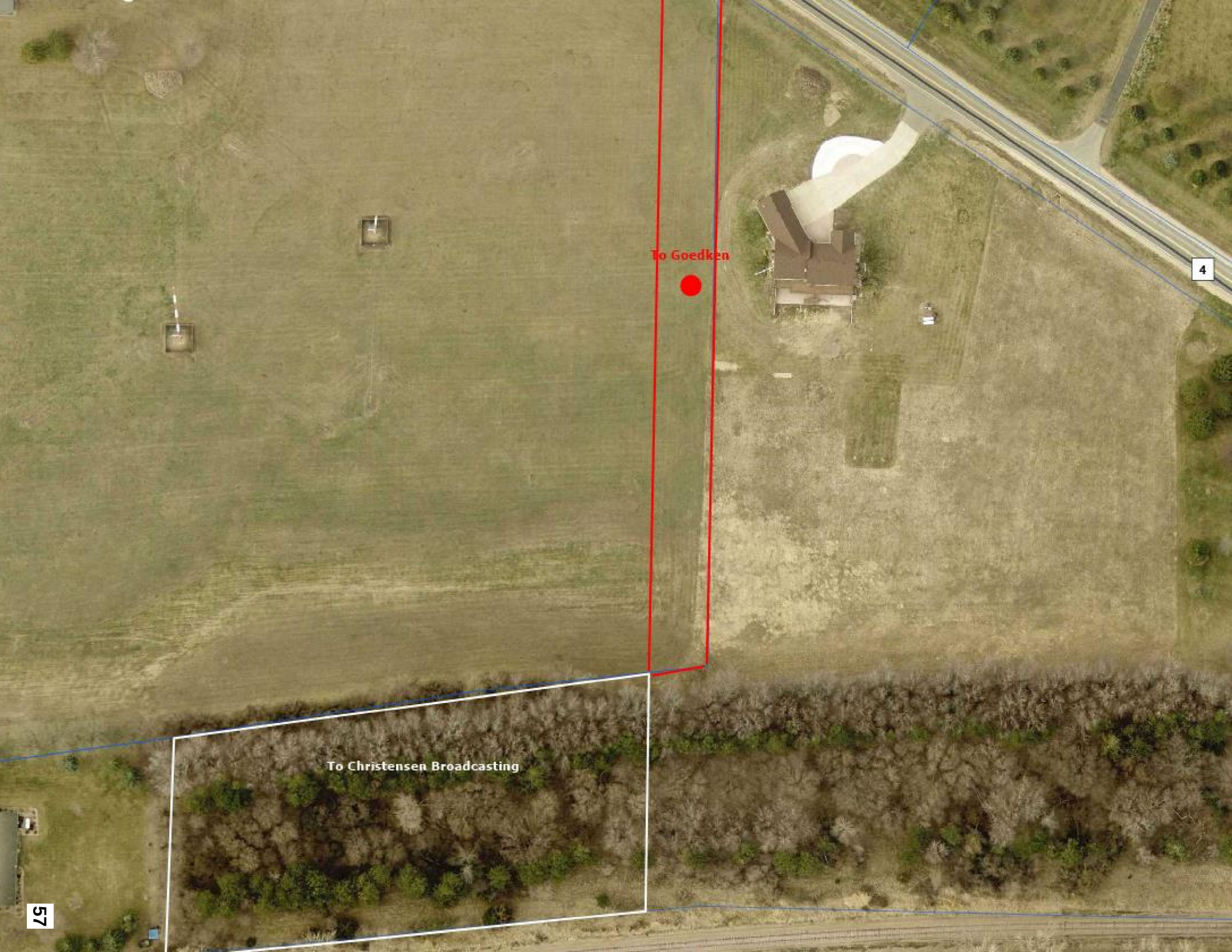
Legend

- Public Parking
- Local Roads
- County Highway
- State Highway
- US Highway
- Interstate
- Lot Sales
- Points of Interest**
- ★ Park maintained by the City of Luverne
- ★ Municipal building/facility maintained by the City of Luverne
- ★ Other points of interest
- Parcels
- Corporate Limits

Date created: 8/19/2026

Last Data Uploaded: 8/19/2026 7:11:37 AM

Developed by  **SCHNEIDER**
GEOSPATIAL



To Goedken

To Christensen Broadcasting

August 3, 2026

Mayor and City Council
City of Luverne, Minnesota
City Hall
PO Box 659
Luverne, MN 56156

**RE: CHRISTENSEN BROADCASTING LUV LLC TO GOEDKEN TRUSTS- REQUEST
FOR WAIVER FROM THE PROVISIONS OF CODE CHAPTER 12**

Dear Mayor and City Council:

Please be advised that Christensen Broadcasting LUV LLC. is the owner of the following described real estate located in the County of Rock, State of Minnesota:

Parcel A

See attached legal description - Exhibit A

That Christensen Broadcasting LUC LLC has entered into an Agreement with David Goedken and Eileen Goedken, to convey the following described real estate located in the County of Rock, State of Minnesota:

Parcel B

See attached legal description - Exhibit B

This conveyance will result in the subdivision of the first described tract and, as a result, The David Goedken Revocable Living Trust dated February 15, 2025, and The Eileen Goedken Revocable Living Trust dated February 15, 2025, will take ownership of Parcel B.

That it is the intention of David Goedken and Eileen Goedken to purchase and acquire said Parcel B for the purpose of adding to their existing, adjacent parcel.

That the parcel remaining in the ownership and possession of Luverne Broadcasting LUV LLV will not be adversely affected by the conveyance and will continue to meet all provisions of the City Code.

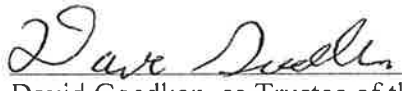
Where, the undersigned believe that there are no special issues that need to be addressed for purposes of this conveyance and that there are no special planning or development issues that would affect the property retained by the undersigned or to be conveyed herein because of the characteristics of the immediate area.

Wherefore, the undersigned respectfully request that the City Council grant a waiver from the

provisions of Luverne City Code Chapter 12.

Respectfully submitted,


Christensen Broadcasting LUV LLC
By: Colin Christensen, Its President


David Goedken, as Trustee of the David
Goedken Revocable Living Trust dated
February 21, 2025, and as Trustee of the
Eileen Goedken Revocable Living Trust
dated February 21, 2015


Eileen Goedken, as Trustee of the Eileen
Goedken Revocable Living Trust dated
February 21, 2025, and as Trustee of the
David Goedken Revocable Living Trust
dated February 21, 2025

Exhibit A
Parcel A
DESCRIPTION OF THE PROPERTY

That part of the SW $\frac{1}{4}$ of Section 7, in Township 102 North, of Range 44 West of the 5th P.M., lying North of the Railroad Company's right-of-way described as follows: Commencing at a point where the north right-of-way line of the Chicago and Northwestern Railroad intersects the west line of Section 7, Township 102 North, Range 44 West, of the 5th P.M., Rock County, Minnesota; thence North along the West line of said Section 7, 203.3 feet, to the point of beginning; thence North along the West line of said Section 7, 1035.7 feet, to the W $\frac{1}{4}$ corner of said Section 7; thence E along the W $\frac{1}{4}$ of said Section 7, 197.3 feet, to the centerline of Rock County Highway No. 4 as improved; thence turning right 13 degrees 25' 41", tangent to a 1909.86' radius curve, concave southerly and identical with the centerline of Rock County Highway No. 4 as improved, and proceeding along this curve, 647.9 feet; thence along the centerline of Rock County Highway No. 4 as improved tangent to the preceeding curve 91.6 feet; thence turning right 58 degrees 06' 00", parallel with the West line of said Section 7, 673.5 feet, to the North right-of-way line of the Chicago and Northwestern Railroad; thence turning right 34 degrees 21' 21", tangent to a 5979.65' radius curve, concave southerly and identical to the North right-of-way line of the Chicago and Northwestern Railroad, and proceeding along this curve, 307.6 feet; thence along said North Railroad right-of-way, 215.0 feet; thence continuing along a projection of the last course, 358.2 feet to the point of beginning

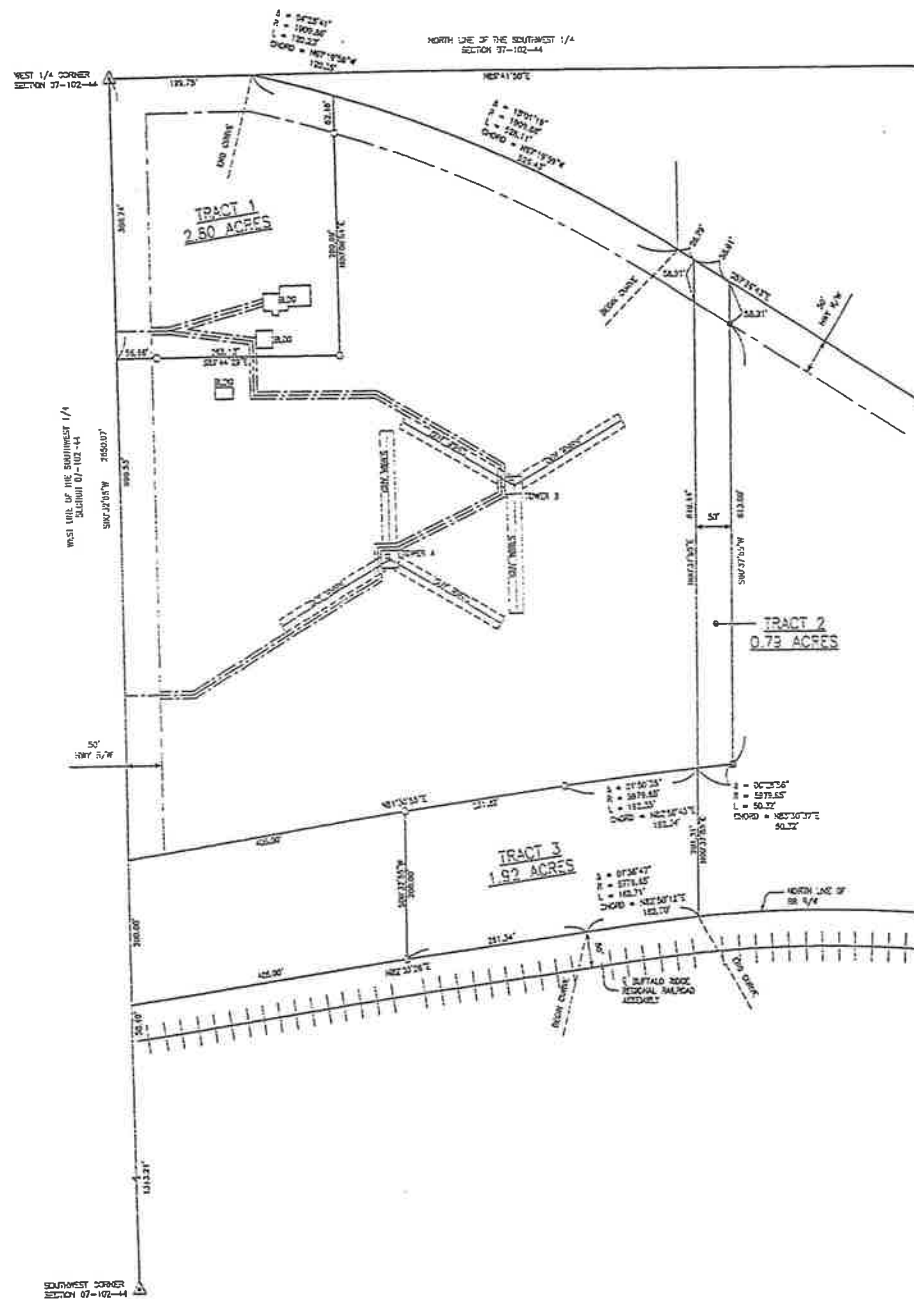
Exhibit B
Parcel B

TRACT 2

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 102 NORTH, RANGE 44 WEST OF THE 5TH PRINCIPAL MERIDIAN, ROCK COUNTY, MINNESOTA. DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 7; THENCE NORTH 89 DEGREES 41 MINUTES 50 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION A DISTANCE OF 199.75 FEET; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF ROCK COUNTY HIGHWAY No. 4 ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 1909.86 FEET, A CENTRAL ANGLE OF 19 DEGREES 27 MINUTES 00 SECONDS FOR A LENGTH OF 648.34 FEET; THENCE SOUTH 57 DEGREES 26 MINUTES 43 SECONDS EAST ALONG SAID CENTER LINE A DISTANCE OF 28.79 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 57 DEGREES 26 MINUTES 43 SECONDS EAST ALONG SAID CENTER LINE A DISTANCE OF 58.91 FEET; THENCE SOUTH 00 DEGREES 37 MINUTES 55 SECONDS WEST A DISTANCE OF 58.91 FEET TO AN IRON STAKE; THENCE CONTINUING SOUTH 00 DEGREES 37 MINUTES 55 SECONDS WEST A DISTANCE OF 613.00 FEET TO AN IRON STAKE; THENCE WESTERLY ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 5979.65 FEET, A CENTRAL ANGLE OF 00 DEGREES 28 MINUTES 56 SECONDS, FOR A LENGTH OF 50.32 FEET TO AN IRON STAKE; THENCE NORTH 00 DEGREES 37 MINUTES 55 SECONDS EAST A DISTANCE OF 849.44 FEET TO AN IRON STAKE; THENCE CONTINUING NORTH 00 DEGREES 37 MINUTES 55 SECONDS EAST A DISTANCE OF 58.91 FEET TO SAID POINT OF BEGINNING.

SAID TRACT IS SUBJECT TO ROADWAY EASEMENTS AND ANY OTHER EASEMENTS OF RECORD, IF ANY.



LEGEND:
● FOUND MONUMENT
○ SET 5/8" REBAR W/CAP #22481
△ SECTION CORNER AS NOTED

I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A duly REGISTERED LAND SURVEYOR UNDER LAWS OF THE STATE OF MINNESOTA.

Steven B. Kor DATE: 6/16/24
REL. NO. 21441

KOR ENGINEERING			
86 120th Avenue Edgerton, MN 56128			
Steven Kor			
PH: 1-855-341-1889			
DRAWN BY: S.D.	CHECKED BY: SBK	DATE: 06/25/2025	PROJ. NO.: 25-023

PROPOSED RESOLUTION NO. 29-26

**A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION
REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY
(Christensen Broadcasting LUV LLC to The David Goedken Revocable Living Trust dated
February 21, 2025, and The Eileen Goedken Revocable Living Trust dated February 21,
2025)**

WHEREAS, The City Council has received a Request for Waiver from the Provisions of Luverne City Code Chapter 152, as amended from time to time, from the owner of the following described tract of real estate, to-wit:

See Attached Legal Description – Exhibit A

and,

WHEREAS, The Council finds that the area is substantially developed and that the proposed division would not negatively impact upon future planning needs, including streets, utilities, access and public improvements as all such items are in place and have been fully and adequately addressed; and,

WHEREAS, Allowing the subdivision will not create a parcel or leave a remainder parcel that is less than the minimum required in the Luverne City Code Chapter 153, as amended from time to time, nor are any of the parcels created shall be in any such shape so as to be undesirable and lacking of regular shape, terrain or otherwise;

NOW THEREFORE, BE IT RESOLVED, by the City Council of Luverne, Minnesota as follows:

1. That the City does hereby find in accordance with the provisions of Luverne City Code Section 152.04, Subd. C(1), as amended from time to time, that the requested subdivision, as set forth herein would create an unnecessary hardship on the property owners and would not promote any of the interest of the City as set forth under Luverne City Code Chapter 152, as amended from time to time.

2. That the cost of compliance with the Luverne City Code Chapter 152, as amended from time to time, by requiring subdivision would exceed the benefits and that failure to comply would not interfere with the valid and legitimate public purpose of said Chapter 152, as amended from time to time.
3. That the Luverne City Council does hereby waive compliance with the Luverne City Code Section 152.04, Subd. C(1), as amended from time to time, as relates to the subdivision of the tract set forth as follows:

See Attached Legal Description – Exhibit B

4. Said transfer shall occur upon the approval of the Rock County Assessor.
5. That there shall be caused to be executed a certified copy of this Resolution, and the same shall be recorded in the office of the Rock County Recorder within sixty (60) days from the date hereof.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA,
THIS 25th DAY OF AUGUST, 2026.

Patrick T. Baustian, Mayor

ATTESTED:

Jill Wolf, City Administrator

EXHIBIT A

Exhibit A
Parcel A

DESCRIPTION OF THE PROPERTY

That part of the SW $\frac{1}{4}$ of Section 7, in Township 102 North, of Range 44 West of the 5th P.M., lying North of the Railroad Company's right-of-way described as follows: Commencing at a point where the north right-of-way line of the Chicago and Northwestern Railroad intersects the west line of Section 7, Township 102 North, Range 44 West, of the 5th P.M., Rock County, Minnesota; thence North along the West line of said Section 7, 203.3 feet, to the point of beginning; thence North along the West line of said Section 7, 1085.7 feet, to the W $\frac{1}{4}$ corner of said Section 7; thence E along the W $\frac{1}{4}$ of said Section 7, 197.3 feet, to the centerline of Rock County Highway No. 4 as improved; thence turning right 13 degrees 25' 41", tangent to a 1909.86' radius curve, concave southerly and identical with the centerline of Rock County Highway No. 4 as improved, and proceeding along this curve, 647.9 feet; thence along the centerline of Rock County Highway No. 4 as improved tangent to the preceding curve 91.6 feet; thence turning right 58 degrees 06' 00", parallel with the West line of said Section 7, 673.5 feet, to the North right-of-way line of the Chicago and Northwestern Railroad; thence turning right 84 degrees 21' 21", tangent to a 5979.65' radius curve, concave southerly and identical to the North right-of-way line of the Chicago and Northwestern Railroad, and proceeding along this curve, 307.6 feet; thence along said North Railroad right-of-way, 215.0 feet; thence continuing along a projection of the last course, 358.2 feet to the point of beginning

EXHIBIT B

Exhibit B
Parcel B

TRACT 2

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 102 NORTH, RANGE 44 WEST OF THE 5TH PRINCIPAL MERIDIAN, ROCK COUNTY, MINNESOTA. DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 7; THENCE NORTH 89 DEGREES 41 MINUTES 50 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION A DISTANCE OF 199.75 FEET; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF ROCK COUNTY HIGHWAY No. 4 ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 1909.86 FEET, A CENTRAL ANGLE OF 19 DEGREES 27 MINUTES 00 SECONDS FOR A LENGTH OF 648.34 FEET; THENCE SOUTH 57 DEGREES 26 MINUTES 43 SECONDS EAST ALONG SAID CENTER LINE A DISTANCE OF 28.79 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 57 DEGREES 26 MINUTES 43 SECONDS EAST ALONG SAID CENTER LINE A DISTANCE OF 58.91 FEET; THENCE SOUTH 00 DEGREES 37 MINUTES 55 SECONDS WEST A DISTANCE OF 58.91 FEET TO AN IRON STAKE; THENCE CONTINUING SOUTH 00 DEGREES 37 MINUTES 55 SECONDS WEST A DISTANCE OF 613.00 FEET TO AN IRON STAKE; THENCE WESTERLY ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 5979.65 FEET, A CENTRAL ANGLE OF 00 DEGREES 28 MINUTES 56 SECONDS, FOR A LENGTH OF 50.32 FEET TO AN IRON STAKE; THENCE NORTH 00 DEGREES 37 MINUTES 55 SECONDS EAST A DISTANCE OF 649.44 FEET TO AN IRON STAKE; THENCE CONTINUING NORTH 00 DEGREES 37 MINUTES 55 SECONDS EAST A DISTANCE OF 58.91 FEET TO SAID POINT OF BEGINNING.

SAID TRACT IS SUBJECT TO ROADWAY EASEMENTS AND ANY OTHER EASEMENTS OF RECORD, IF ANY.

Staff Report

File #: 30-26

Agenda Date: 8/25/2026

Agenda #: H.6.

PROPOSED RESOLUTION

A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY WITHIN 2-MILE RADIUS (The David Goedken Revocable Living Trust dated February 21, 2025, and The Eileen Goedken Revocable Living Trust dated February 21, 2025 to Christensen Broadcasting LUV LLC)

PROPOSED RESOLUTION NO. 30-26

**A RESOLUTION ALLOWING THE WAIVER OF CHAPTER 152 SUBDIVISION
REQUIREMENTS AND RECORDING OF SUBDIVIDED PROPERTY
(The David Goedken Revocable Living Trust dated February 21, 2025, and The Eileen
Goedken Revocable Living Trust dated February 21, 2025 to Christensen Broadcasting
LUV LLC)**

WHEREAS, The City Council has received a Request for Waiver from the Provisions of Luverne City Code Chapter 152, as amended from time to time, from the owner of the following described tract of real estate, to-wit:

See Attached Legal Description – Exhibit A

and,

WHEREAS, The Council finds that the area is substantially developed and that the proposed division would not negatively impact upon future planning needs, including streets, utilities, access and public improvements as all such items are in place and have been fully and adequately addressed; and,

WHEREAS, Allowing the subdivision will not create a parcel or leave a remainder parcel that is less than the minimum required in the Luverne City Code Chapter 153, as amended from time to time, nor are any of the parcels created shall be in any such shape so as to be undesirable and lacking of regular shape, terrain or otherwise;

NOW THEREFORE, BE IT RESOLVED, by the City Council of Luverne, Minnesota as follows:

1. That the City does hereby find in accordance with the provisions of Luverne City Code Section 152.04, Subd. C(1), as amended from time to time, that the requested subdivision, as set forth herein would create an unnecessary hardship on the property owners and would not promote any of the interest of the City as set forth under Luverne City Code Chapter 152, as amended from time to time.

2. That the cost of compliance with the Luverne City Code Chapter 152, as amended from time to time, by requiring subdivision would exceed the benefits and that failure to comply would not interfere with the valid and legitimate public purpose of said Chapter 152, as amended from time to time.
3. That the Luverne City Council does hereby waive compliance with the Luverne City Code Section 152.04, Subd. C(1), as amended from time to time, as relates to the subdivision of the tract set forth as follows:

See Attached Legal Description – Exhibit B

4. Said transfer shall occur upon the approval of the Rock County Assessor.
5. That there shall be caused to be executed a certified copy of this Resolution, and the same shall be recorded in the office of the Rock County Recorder within sixty (60) days from the date hereof.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA,
THIS 25th DAY OF AUGUST, 2026.

Patrick T. Baustian, Mayor

ATTESTED:

Jill Wolf, City Administrator

EXHIBIT A

Parcel A

Parcel #07-0145-000

That part of the Southwest Quarter (SW1/4) of Section Seven (7), in Township One Hundred Two (102) North, of Range Forty-four (44) West, of the 5th P.M., lying North of the Chicago, St. Paul, Minneapolis and Omaha Railroad Company right of way (now Buffalo Ridge Regional Railroad Authority), and lying South of the center line of County State Aid Highway No. 4, (formerly U.S. Trunk Highway No. 16), which tract is described by metes and bounds as follows: Beginning at a point where the North line of said railroad right of way intersects the West line of the Southwest Quarter of Section 7, thence Northerly 1288.0 feet along the West line of the SW1/4 to the Northwest corner of said SW1/4, thence Easterly along the quarter line between the SW1/4 and the NW1/4 of said Section 7 to a point where the center line of County State Aid Highway No. 4 intersects that quarter line, thence Southeasterly along the center line of County State Aid Highway No. 4 to a point where said center line intersects the quarter line between the SW1/4 and the SE1/4 of Section 7, thence Southerly along said quarter line 50 feet more or less to the North line of the right of way of the Chicago, St. Paul, Minneapolis and Omaha Railroad Company, thence Westerly along the said railroad right of way to the point of beginning.

AND EXCEPT the following described tract: Commencing at the point where the North right-of-way of the Chicago and Northwestern Railroad intersects the West line of Section 7, Township 102, Range 44, thence North along the West line of said Section 7, 202.3 feet to the point of beginning. Thence North along the West line of said Section 7, 1085.7 feet to the West one-quarter corner of said Section 7; thence East along the West one-quarter line of said Section 7, 197.3 feet, to the centerline of Rock County Highway No. 4 as improved; thence turning right 18°25'41", tangent to a 1909.86' radius curve, concave Southerly and identical with the center line of Rock County Highway No. 4 as improved, and proceeding along this curve 647.9 feet; thence along the center line of Rock County Highway No. 4 as improved, tangent to the preceding curve, 91.6 feet; thence turning right 58°06'00", parallel with the West line of said Section 7, 673.5 feet; to the North right-of-way line of the Chicago and Northwestern Railroad; thence turning right 84°21'21", tangent to a 5979.65' radius curve, concave Southerly and identical to the North right-of-way line of the Chicago and Northwestern Railroad, and proceeding along this curve, 307.8 feet; thence along said North Railroad right-of-way, 215.0 feet; thence continuing along a projection of the last course, 358.2 feet, to the point of beginning, said excepted tract containing 18.62 acres, and subject to road easements on the North and West sides thereof, if any;

AND EXCEPT the following described tract: Commencing at a point 202.3 feet North of the intersection of the North right-of-way line of the Chicago & Northwestern Railroad and the West line of Section 7, in Township 102 North, of Range 44 West, of the 5th P.M., as the point of beginning; thence South along the West line of Section 7, 202.3 feet; thence East along the Chicago & Northwestern Railroad right-of-way 405 feet; thence North along a line parallel with the West line of Section 7, 200 feet; thence Westerly approximately 398 feet to the point of beginning.

AND EXCEPT the following described tract: All that part of the NE1/4 of the SW1/4 of Section 7, Township 102 North of Range 44 West described as follows: Commencing at the point of intersection of the Easterly boundary of said SW1/4 of Section 7 and the main track of the center line of the Buffalo Ridge Regional Railroad Authority (formerly Chicago, St. Paul, Minneapolis and Omaha Railroad Company), main track center line as now located and established over and across the said SW1/4 of Section 7; thence run Northwesterly along the main track center line for a distance of 845 feet; thence deflect to the right at an angle of 90° in a Northerly direction for a distance of 50 feet to the point of beginning; thence continuing Northerly on said projection to the center line of County State Aid No. 4, formerly U.S. Trunk Highway No. 16; thence Southeasterly along the center line of County State Aid Highway No. 4 to a point where said center line intersects the quarter line between the SW1/4 and the SE1/4 of Section 7; thence Southerly along said quarter line 50 feet more or less to the North line of the right of way of the Buffalo Ridge Regional Railroad Authority (formerly Chicago, St. Paul, Minneapolis and Omaha Railroad Company); thence Westerly along the North line of said railroad right of way to the point of beginning, containing 0.9 acres more or less.

AND EXCEPT the following described tract: That portion of the Southwest Quarter (SW1/4) of Section Seven (Sec. 7), Township 102 North, Range 44 West of the 5th P.M., Rock County, Minnesota, lying northerly of the northerly right-of-way line of the Buffalo Ridge Regional Railroad Authority (BRRRA) described as follows: Commencing at the West Quarter Corner (W. 1/4 Cor.) of said Sec. 7; thence North 89 degrees 36 minutes 57 seconds East (assumed bearing) on the north line of said SW1/4 of Sec. 7 for a distance of 199.75 feet to the centerline of Rock County Highway Number Four (Hwy. No. 4) and to a point of intersection with a non-tangent curve, concave southwesterly, having a radius of 1909.86 feet and a central angle of 19 degrees 27 minutes 00 seconds; thence easterly along the centerline of said Hwy. No. 4 and along the arc of said curve to the right for a distance of 848.33 feet, said arc subtended by a chord which bears South 67 degrees 15 minutes 06 seconds East with a length of 845.23 feet, to the curve's end; thence South 57 degrees 31 minutes 36 seconds East along the center line of

EXHIBIT B

Exhibit B
Parcel B

LEGAL DESCRIPTION:

TRACT 3

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 102 NORTH, RANGE 44 WEST OF THE 5TH PRINCIPAL MERIDIAN, ROCK COUNTY, MINNESOTA. DESCRIBED AS FOLLOWS:

BEGINNING AT THE WEST QUARTER CORNER OF SECTION 7; THENCE SOUTH 00 DEGREES 32 MINUTES 55 SECONDS WEST (GEODETIC BEARING) ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION A DISTANCE OF 1287.27 FEET TO THE NORTHERLY RIGHT OF WAY OF THE BUFFALO RIDGE REGIONAL RAILROAD AUTHORITY RIGHT OF WAY; THENCE NORTH 82 DEGREES 03 MINUTES 26 SECONDS EAST ALONG SAID NORTHERLY RIGHT OF WAY A DISTANCE OF 405.00 FEET TO SAID POINT OF BEGINNING; THENCE CONTINUING NORTH 82 DEGREES 03 MINUTES 26 SECONDS EAST ALONG SAID NORTHERLY RIGHT OF WAY A DISTANCE OF 281.34 FEET; THENCE EASTERLY ALONG SAID NORTHERLY RIGHT OF WAY ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 5779.65 FEET, A CENTRAL ANGLE OF 1 DEGREE 38 MINUTES 47 SECONDS EAST A LENGTH OF 162.71 FEET TO AN IRON STAKE; THENCE NORTH 00 DEGREES 37 MINUTES 55 SECONDS EAST A DISTANCE OF 201.31 FEET TO AN IRON STAKE; THENCE WESTERLY ON A NON-TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 5979.65 FEET, A CENTRAL ANGLE OF 1 DEGREE 50 MINUTES 35 SECONDS FOR A LENGTH OF 192.35 FEET; THENCE SOUTH 81 DEGREES 30 MINUTES 55 SECONDS WEST A DISTANCE OF 231.82 FEET TO AN IRON STAKE; THENCE SOUTH 00 DEGREES 32 MINUTES 55 SECONDS WEST A DISTANCE OF 200.00 FEET TO SAID POINT OF BEGINNING.

SAID TRACT IS SUBJECT TO EASEMENTS OF RECORD, IF ANY.

Staff Report

File #: 31-26

Agenda Date: 8/25/2026

Agenda #: H.7.

PROPOSED RESOLUTION RE-ESTABLISHING A POLICY FOR USE OF DIGITAL TECHNOLOGY
BY ELECTED CITY OFFICIALS FOR ACCESSING INFORMATION RELATED TO CITY COUNCIL
MEETINGS AND CITY BUSINESS OPERATIONS

PROPOSED RESOLUTION NO. 31-26

A RESOLUTION RE-ESTABLISHING A POLICY FOR USE OF DIGITAL TECHNOLOGY BY ELECTED CITY OFFICIALS FOR ACCESSING INFORMATION RELATED TO CITY COUNCIL MEETINGS AND CITY BUSINESS OPERATIONS

WHEREAS, information for City Council meetings has been converted from paper packets to digital packets; and,

WHEREAS, this change has brought cost savings and efficiencies and all information provided to elected officials is available in digital form, including, but not limited to, agenda packets, council memorandums, budgets, reports, bid specifications, financial information and general correspondence; and,

WHEREAS, each individual council person is now able to access and view this information on their home computers and it has been determined having this same information on portable computer equipment allows for maximum flexibility for use of digital information;

WHEREAS, the reimbursement amount has not been updated since 2023;

NOW THEREFORE BE IT RESOLVED, that the Elected City Officials shall acquire and maintain a portable computer device per the specifications of the city for the purpose of receiving and reviewing materials such as agenda packets, council memorandums, budgets, reports, bid specifications, financial information and general correspondence.

BE IT FURTHER RESOLVED that Elected City Officials will be provided a reimbursement by the city for portable computer equipment and accessories as well as necessary software purchased for use in their official capacity as City of Luverne Elected Officials per the specifications of the City in an amount up to \$1,800 per term of office with receipt for proof of purchase of said computer and accessories. If an Elected City Official should vacate their seat for any reason before the end of their term a prorated amount will need to be returned to the City. The computer equipment purchased under this policy is the personal property of the individual Elected City Official. Individual Elected City Officials may elect to not be reimbursed for technology. Computer equipment maintenance and availability is the responsibility of the Elected City Official. If the computer equipment is damaged or lost, it is the responsibility of the Elected City Official to repair or replace the computer equipment at his or her own expense.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, this 25th day of August 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

Staff Report

File #: 26-26

Agenda Date: 8/25/2026

Agenda #: J.1.

PROPOSED RESOLUTION

A RESOLUTION TO LEAD WITH CIVILITY, DIGNITY AND RESPECT

In March 2026, the National League of Cities adopted a resolution encouraging local governments to promote civility and respectful public discourse. The League of Minnesota Cities subsequently adopted its own civility resolution and encouraged member cities to consider a local Civility Pledge. The League emphasizes that effective local government depends on trust, collaboration, and respectful engagement among elected officials, staff, residents, and community partners. Adoption of the Civility Pledge demonstrates a commitment to respectful governance, constructive communication, and serving all residents with dignity and respect.

CIVILITY PLEDGE



I pledge to:

INSPIRE

CIVILITY, DIGNITY,
AND RESPECT.

LEAD

BY EXAMPLE,
DEMONSTRATING THAT
DIFFERENCES NEED NOT
LEAD TO DIVISION.

HONOR

THE DIGNITY OF EVERY
RESIDENT AND FELLOW
CITY LEADER.

ENGAGE

IN RESPECTFUL,
CONSTRUCTIVE DIALOGUE
— ESPECIALLY WHEN
WE DISAGREE.

LISTEN

ACTIVELY TO UNDERSTAND,
NOT JUST TO RESPOND.

MODEL

RESPECTFUL
COMMUNICATION IN PUBLIC
MEETINGS, ONLINE, AND IN
THE COMMUNITY.

FOSTER

AN ENVIRONMENT THAT
PRIORITIZES SHARED
GOALS, EMPATHY, AND
GENUINE DIALOGUE.

HOLD

MYSELF ACCOUNTABLE
TO THESE COMMITMENTS.

Learn more about the civility pledge and download a model
Civility Resolution for your city: lmc.org/pledge



PROPOSED RESOLUTION NO. 26-26

A RESOLUTION TO LEAD WITH CIVILITY, DIGNITY AND RESPECT

WHEREAS, the members of the City Council of the City of Luverne stand united to lead with civility, dignity and respect to meet the needs of all Minnesota residents.

WHEREAS, local governments across the United States are the most trusted level of government — 67% of residents trust them to handle local problems and 62% feel their local elected officials represent them or their community’s interest very and somewhat well.¹

WHEREAS, local governments create innovative solutions and economically thriving and resilient communities by delivering services effectively and efficiently every day.

WHEREAS, our city’s locally elected leaders interact daily with their residents, local business leaders, and other community stakeholders on main streets and throughout our city, actively listening, discussing key issues and solving issues.

WHEREAS, we are committed to honoring the dignity of every resident in every neighborhood and to leading by example in showing that differences need not lead to division when we treat one another with dignity.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA AS FOLLOWS:

- We are committed to promote civility within our governing body and
- We stand united to lead with respect, dignity, and civility to reduce polarization and create an environment that values shared goals, increased empathy, and genuine dialogue.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, this 25th day of August 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

¹ Sources: Americans Trust Local Government Most, Congress Least (Gallup, 2023); Resident Opinion of Local Government Brief (National League of Cities, 2025).

Staff Report

File #: 27-26

Agenda Date: 8/25/2026

Agenda #: J.2.

PROPOSED RESOLUTION

A RESOLUTION RECOGNIZING ELECTRONIC RECORDS MAINTAINED IN LASERFICHE AND HUMAN RESOURCE INFORMATION SYSTEM PAYCOM AS ORIGINAL DOCUMENTS AND OFFICIAL CITY RECORDS

The proposed resolution updates and replaces Resolution No. 31-13, adopted in 2013, to reflect the City of Luverne's expanded use of electronic records management systems. The resolution formally recognizes records scanned and maintained in Laserfiche, as well as personnel, payroll, benefits, leave, and other human resources records maintained in Paycom, as official City records when retained in accordance with applicable laws, approved retention schedules, and City records management procedures. The resolution affirms that electronic records may serve as the official record copy if they are complete, accurate, accessible, secure, and protected from unauthorized alteration. It establishes quality control requirements for scanned documents, outlines retention and lawful disposition procedures, authorizes the destruction of eligible paper source documents once verified electronic copies have been created, and preserves requirements for permanent and archival records. The resolution also establishes security, access, backup, and disaster recovery expectations and authorizes City administration to implement related procedures. Adoption of the resolution will modernize the City's records management practices and align them with current technology and Minnesota records retention requirements.

PROPOSED RESOLUTION NO. 27-26

A RESOLUTION RECOGNIZING ELECTRONIC RECORDS MAINTAINED IN LASERFICHE AND HUMAN RESOURCE INFORMATION SYSTEM PAYCOM AS ORIGINAL DOCUMENTS AND OFFICIAL CITY RECORDS

WHEREAS, the City Council adopted Resolution No. 31-13 on June 25, 2013, recognizing scanned documents maintained in Laserfiche as official City records; and

WHEREAS, since adoption of the 2013 resolution, the City has expanded its use of electronic records management technology and now creates, maintains, and retains official City records not only through Laserfiche digital imaging, but also through the City's Human Resources Information System Paycom ("HRIS") for personnel, payroll, leave, benefits, employment, and related human resources records; and

WHEREAS, Minnesota Statute 15.17, subd. 1., requires public officers to make and preserve records necessary to provide a full and accurate account of their official activities and authorizes government records to be created and maintained in computerized form; and

WHEREAS, Minnesota Statutes section 15.17, subdivision 1, authorizes public officers to reproduce eligible government records by digital imaging or other methods that clearly and accurately reproduce the original records, and to designate those reproductions as the original record; and

WHEREAS, the City uses Laserfiche as its digital imaging system and repository for scanned records and has used Laserfiche for digital records management since 2003; and

WHEREAS, the City uses its HRIS as the official system for creating, maintaining, and retaining personnel, payroll, leave, benefits, employment, and related human resources records; and

WHEREAS, the City desires to update and replace its 2013 resolution to recognize both scanned records maintained in Laserfiche and computerized records maintained in the HRIS as official City records, subject to applicable records retention, data practices, security, and disposition requirements;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, as follows:

1. **Official electronic records.** Records scanned and retained in Laserfiche, and records created, received, maintained, or retained in the City's HRIS, are recognized as official City records when maintained in accordance with applicable law, the City's approved records retention schedule, and City records management procedures.
2. **Laserfiche.** Laserfiche is designated as the City's digital imaging and records-management system for scanned City records and other documents assigned to that system. A scanned record retained in Laserfiche may serve as the City's official record

copy when the electronic image is complete, accurate, legible, retrievable, and protected from unauthorized alteration or deletion.

3. **Human Resources Information System.** The City's HRIS Paycom is designated as the official system of record for personnel, payroll, leave, benefits, employment, and related human resources records created or maintained in that system. Records maintained in the HRIS may serve as the City's official record copy when they are complete, accurate, accessible, secure, and retained for the applicable retention period.
4. **Quality control.** Before a paper source document is treated as an official electronic record copy in Laserfiche, the responsible department shall verify that the image is a complete and accurate reproduction of the source document, including all pages, attachments, signatures, dates, and other material information.
5. **Retention and disposition.** Records maintained in Laserfiche and the HRIS shall be retained for the periods required by the City's approved records retention schedule. The City may dispose of official records only as authorized by the applicable retention schedule, Minnesota Statutes section 138.17, and other applicable law. The City shall maintain a record of authorized records dispositions as required by law.
6. **Paper source documents.** City staff may discontinue the practice of boxing and retaining paper source documents that have been scanned into Laserfiche and verified as complete and accurate electronic reproductions, provided that:
 - The paper source document is not archival and is not otherwise required by law to be retained in its original paper format.
 - The verified electronic record is maintained in Laserfiche for the applicable retention period.
 - The paper source document is disposed of securely and in accordance with applicable law and City procedures.
7. **Permanent and archival records.** Permanent or archival records shall be preserved in the format, medium, and manner required by the City's approved records retention schedule, Minnesota law, and applicable State Archives or Records Disposition Panel requirements. Nothing in this resolution authorizes destruction of an original permanent or archival record unless that destruction is specifically authorized.
8. **Security and access.** Access to Laserfiche and HRIS records shall be limited to authorized personnel with a work related need to access the data. Personnel, payroll, and other nonpublic data shall be collected, accessed, used, retained, and disclosed in accordance with the Minnesota Government Data Practices Act and other applicable law.
9. **Administration.** The City Administrator and Operations/HR Director and their designees are authorized to establish and maintain procedures necessary to implement this resolution, including procedures for scanning, quality control, metadata, system access, audit trails, backup, security, disaster recovery, record retention, disposition, and migration of electronic records if Laserfiche or the HRIS is replaced, discontinued, or materially changed.
10. **Superseding resolution.** This resolution supersedes and replaces Resolution No. 31-13, adopted by the City Council on June 25, 2013.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA,
this 25th day of August 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

Staff Report

File #: 28-26

Agenda Date: 8/25/2026

Agenda #: J.3.

PROPOSED RESOLUTION

A RESOLUTION TO APPROVE MISSOURI BASIN MUNICIPAL POWER AGENCY POWER SALE AGREEMENT (S-1) (AMENDED AND RESTATED EFFECTIVE JANUARY 2, 2027)

Missouri River Energy Services (MRES) provides the City's long-term supplemental wholesale power supply through the S-1 Power Sale Agreement. The agreement has been extended periodically since its inception in 1976 to provide MRES and the Western Minnesota Municipal Power Agency (WMPMA) with the long-term contractual certainty necessary to plan for and finance generation and transmission resources on behalf of participating municipal utilities. MRES is proposing a sixth extension of the S-1 Agreement, adding 10 years to the existing term and extending the City's power-supply commitment through 2067. The extension supports long-term resource planning, continued access to reliable and cost-effective supplemental power, financing of future generation and transmission investments, and the collective benefits and services provided through MRES. Council approval by resolution, execution of the agreement, and an attorney's opinion regarding the City's authority to enter into the agreement are required as part of the approval process.

PROPOSED RESOLUTION NO. 28-26

**A Resolution to Approve
Missouri Basin Municipal Power Agency Power Sale Agreement (S-1)
(amended and restated effective January 2, 2027)**

WHEREAS, the City Council of Luverne (the “City”) is currently purchasing all electric power and energy the City requires to meet the needs of its customers in excess of its firm power allocation from the Western Area Power Administration (“Supplemental Power”) from Missouri Basin Municipal Power Agency d/b/a Missouri River Energy Services (“MRES”) pursuant to the terms and conditions of the Missouri Basin Municipal Power Agency Power Sale Agreement (S-1) (amended and restated effective January 2, 2017) (the “S-1 Agreement”) for a term extending through January 1, 2057; and

WHEREAS, it is mutually beneficial to all parties that the base term of the S-1 Agreement, which currently ends on January 1, 2057, be extended until January 1, 2067, to further secure the City’s long-term supply of Supplemental Power and to facilitate future financing of electric generation and transmission projects of MRES on the most advantageous terms and with the least impact on the wholesale power costs of the City and other members of MRES; and

WHEREAS, the other proposed updates to the S-1 Agreement will further clarify the rights and obligations of the parties under the agreement, for the mutual benefit of the City, the other members of MRES, and MRES; and

WHEREAS, the City Council of Luverne desires that MRES continue to plan for, provide, and arrange for delivery of all Supplemental Power needed by the City.

NOW THEREFORE, BE IT RESOLVED by the Luverne City Council that the “Missouri Basin Municipal Power Agency Power Sale Agreement (S-1) (as amended and restated effective January 2, 2027)” and “Schedule A” thereto by and among MRES, Western Minnesota Municipal Power Agency, and the City are approved in the form presented.

IT IS FURTHER RESOLVED that each of the Mayor and City Administrator shall be, and each of them acting individually hereby is, authorized and directed to execute and deliver to MRES each of the foregoing documents and take any other actions associated therewith on behalf of the City.

Voting for adoption of the Resolution: _____

Voting against adoption of the Resolution: _____

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE,
MINNESTOA, this 25th day of August 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

MISSOURI BASIN MUNICIPAL POWER AGENCY
POWER SALE AGREEMENT (S-1)

(as amended and restated effective January 2, 2027)

This Power Sale Agreement (S-1) was made originally as of October 1, 1976, was subsequently amended and restated, and is hereby further amended and restated, effective as of January 2, 2027 (the “Agreement”), among MISSOURI BASIN MUNICIPAL POWER AGENCY, a body corporate and politic organized under Chapter 28E of the Code of Iowa and doing business as Missouri River Energy Services (“Agency”), WESTERN MINNESOTA MUNICIPAL POWER AGENCY, a municipal corporation and political subdivision of the State of Minnesota (“Western Minnesota”), and City of LUVERNE, a municipal corporation of the State of Minnesota (“Municipality”), each referred to as a “Party” or collectively as the “Parties.”

W I T N E S S E T H:

WHEREAS, Municipality owns and operates an electric utility system and currently purchases all or a portion of its requirements for electric power and energy from the Western Area Power Administration (“WAPA”); and

WHEREAS, Agency has entered into or may enter into agreements for the sale of electric power and energy with provisions similar to those contained in this Agreement with other member municipalities which own and operate electric utility systems (Municipality and such other municipalities being referred to collectively as “Municipalities” and this Agreement and such other agreements, as the same or any thereof may hereafter be amended, modified, or extended, being referred to collectively as the “Power Sale Agreements (S-1)”); and

WHEREAS, Agency has entered into a Power Supply Contract with Western Minnesota originally dated as of October 1, 1976, as subsequently supplemented, amended, restated, and updated (the “Power Supply Contract”), and may enter into future power supply contracts (such documents, along with the Power Supply Contract, as they may be supplemented, amended, restated, or updated in accordance with the provisions thereof, and otherwise meeting the requirements of this Agreement, being

referred to collectively as the “Power Supply Contracts”) pursuant to which Agency will acquire power and energy from projects designated therein or in a supplement thereto for the purposes of meeting Agency’s obligations to Municipalities under the Power Sale Agreements (S-1) and to other members of Agency under other long-term power sale agreements (the “Other Power Sale Agreements (Non S-1)”) and, together with the Power Sale Agreements (S-1), the “Municipal Power Sale Agreements”) with payments therefor by Agency to be made as provided in the Power Supply Contract; and

WHEREAS, the Power Supply Contract requires Agency to secure its obligations thereunder by a pledge and assignment to Western Minnesota (Western Minnesota shall be designated as the “Power Supplier,” and each future power supplier under any future Power Supply Contract shall be designated individually as a “New Power Supplier”) of its right, title, and interest in and to certain revenues of Agency, including without limitation all payments to be made under this Agreement; and

WHEREAS, Agency is willing to plan for and provide to meet Municipality’s supplemental requirements for power and energy above the amount of power and energy Municipality purchases from WAPA on an integrated resource Agency-system-wide planning basis as part of Agency’s planning for all of its obligations under the Municipal Power Sale Agreements; and

WHEREAS, the power and energy required by Agency to meet its obligations under the Municipal Power Sale Agreements come from generation sources that may be within the geographic footprint of centralized electricity markets for the sale of power and/or energy (collectively, the “Markets”) and requires transmission over facilities that are under the control of the operator of the regional transmission system in the respective geographic region, *i.e.* the Midcontinent Independent System Operator (“MISO”) and the Southwest Power Pool (“SPP”) or any successor regional transmission organizations (“RTO”), each which has established, and is governed by, rules and tariffs that require Agency (a) to make arrangements for the supply of power or energy or both, (b) to separately make arrangements for the physical delivery of such power and energy to enable Municipality to accept that power and energy, and (c) to pay separately for each product in the respective Market; and

WHEREAS, Municipalities that are served under the Power Sale Agreements (S-1) are located within the geographic footprints of such Markets; and

WHEREAS, Agency will be better positioned to minimize the overall cost of power and energy for Municipalities served under the Power Sale Agreements (S-1) by clearly defining its obligation to supply power and energy to Municipalities within the rules and tariffs of the Markets within which Municipalities are located; and

WHEREAS, the separate transmission service necessary to deliver power and energy to or for the benefit of Municipalities, as well as the costs associated with such service, define Agency's delivery obligation, and such service shall be based on the actual cost of transmission to each Municipality.

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

Section 1. DEFINITIONS.

The following terms, when capitalized throughout this Agreement, shall have the meanings stated as follows:

- (a) Agency – Missouri Basin Municipal Power Agency, a body corporate and politic organized under Chapter 28E of the Code of Iowa and doing business as Missouri River Energy Services;
- (b) Agreement – this Missouri Basin Municipal Power Agency Power Sale Agreement (S-1) among Agency, Western Minnesota, and Municipality;
- (c) CTC – Competitive Transition Charge, as more specifically provided in Section 7(d);
- (d) Environmental Attributes – any renewable energy certificates, emission-free energy certificates, alternate energy certificates, energy attribute certificates, emission offsets, or other current or future certificates, credits, benefits, emissions reductions, offsets, or allowances, however titled, named, created, registered, tracked, validated, measured, or allocated, resulting from a renewable energy resource or carbon-free energy resource that (i) are at any time recognized or deemed of value by any buyer, law, regulation, or mandatory or voluntary program of any government or other person and (ii) are attributable to or associated with the reduction or avoidance of greenhouse gas emissions or other environmental

impacts on air, soil, or water; *provided, however*, Environmental Attributes specifically exclude any and all federal and state production tax credits, investment tax credits, and any other tax credits that are or may be generated by facilities from which Environmental Attributes are produced;

(e) FERC – Federal Energy Regulatory Commission, such definition to include any successor governmental agency or entity thereto;

(f) Green Energy – an optional component of Supplemental Power that allows Municipality (i) to request that the Supplemental Power sold by Agency to Municipality consist of an amount comprised of energy derived from generation sources using renewable, carbon-free, or other environmentally-friendly resources, to include any capacity required to back up the energy resources, or (ii) to request Environmental Attributes from Agency, each as more specifically provided in Section 3(a)(ii);

(g) Load Serving Requirements – certain minimum standards, including but not limited to power factor, underfrequency load shedding, undervoltage load shedding, and other requirements, that may be imposed by a third party, including but not limited to NERC, MRO, an RTO, or a transmission owner;

(h) Market(s) – the organized capacity market(s) and/or energy market(s) operated by one or more RTO, including MISO and SPP;

(i) MISO – Midcontinent Independent System Operator, Inc., which is an RTO approved by FERC, such definition to include any successor organization, agency, or entity thereto;

(j) MRO – Midwest Reliability Organization, which is that regional entity to which NERC has delegated authority to ensure compliance with mandatory reliability standards, such definition to include any successor organization, agency, or entity thereto;

(k) MROD – Maximum Rate of Demand; the maximum obligation of Agency to supply and Municipality to purchase Supplemental Power, when such maximum is elected by Municipality and established as more specifically provided in Section 3(a)(i);

(l) MROD Date – the date on which the MROD first applies, beginning with the first day of the summer season following the second year after Municipality delivers the written notice to Agency of its intention to establish an MROD, as more specifically provided in Section 3(a)(i);

(m) Municipal Power Sale Agreement(s) – any one of a number, or collectively all, of the contracts between Agency, Western Minnesota, and Municipality or other Municipalities for the supply of power, energy, and related services, each as provided therein, including (i) the Power Sale Agreements (S-1) and (ii) the Other Power Sale Agreements (Non S-1);

(n) Municipality – City of Luverne, a municipal corporation of the State of Minnesota, that owns and operates an electric utility system for the retail sale of electricity to consumers, and which is a member of Agency;

(o) Municipalities – collectively refers to Municipality and those other municipalities that own and operate electric utility systems for the retail sale of electricity to consumers, are members of Agency, and have entered into a Municipal Power Sale Agreement;

(p) NERC – North American Electric Reliability Corporation, which is that international electric reliability organization for North America which is responsible for assuring the reliability of the bulk power system, and subject to oversight by FERC and governmental authorities in Canada, such definition to include any successor organization, agency, or entity thereto;

(q) New Power Supplier – any entity with which Agency may hereafter enter into a contract providing for the acquisition by Agency of power supply resources pursuant to an agreement that satisfies all applicable requirements of the Power Supply Contract relating to the opening of the pledge, as provided for in Section 26, and as is more specifically provided in Section 27; *provided, however*, New Power Supplier shall not include MISO, SPP, or a similar administrator of a Market;

(r) Non-Tax Exempt Funds – funds that are not derived from the proceeds of debt the interest on which is excludable from the gross income of the owners under Tax Laws;

(s) Other Power Sale Agreements (Non S-1) – power supply agreements among Agency, Western Minnesota, and one or more Municipalities under terms substantively different than those of the Power Sale Agreements (S-1);

(t) Parties – Agency, Western Minnesota, and Municipality, collectively;

(u) Party – any of Agency, Western Minnesota, or Municipality, individually;

(v) Point(s) of Delivery – a location that represents the boundary of the transmission facilities that are under the functional control of an RTO at or near the town gate of Municipality, which specific location(s) for Municipality shall be as set forth in Schedule A, as may be revised from time to time as provided in this Agreement;

(w) Point(s) of Measurement – the interconnection point between Municipality’s distribution system and the transmission/sub-transmission system, as is specifically defined for Municipality in Schedule A, as may be revised from time to time as provided in this Agreement;

(x) Power Sale Agreements (S-1) – power sale agreements among Agency, Western Minnesota, and Municipalities, entered into for the sale of supplemental power and transmission service with members of Agency, the first of which were executed by certain Municipalities on or about October 1, 1976, amended on or about January 1, 1986, amended and restated as of January 1, 1993, amended and restated as of January 1, 2000, amended and restated as of January 1, 2007, and amended and restated as of January 2, 2017, and are being amended and restated as of the date of this Agreement;

(y) Power Supplier – pursuant to the Power Supply Contract, means Western Minnesota;

(z) Power Supply Contract(s) – that agreement between Agency and Western Minnesota, dated as of October 1, 1976, supplemented as of June 1, 1983, amended and restated as of November 1, 1985, amended and restated as of July 1, 2003, amended and restated as of September 15, 2006, and amended and restated as of March 8, 2018, and as thereafter supplemented, amended, restated, and updated, and any agreement between Agency and a New Power Supplier meeting the requirements of this Agreement, in each case pursuant to which Agency acquires power and energy from projects designated

in such agreement or in a supplement thereto for the purposes of meeting Agency's obligations to Municipalities under the Municipal Power Sale Agreements;

(aa) Prudent Utility Practices – any of the practices, methods, and acts at a particular time which, in the exercise of reasonable judgment in the light of the facts, including but not limited to the practices, methods, and acts engaged in or approved by a significant portion of the electrical utility industry prior thereto, known at the time the decision was made, would have been expected to accomplish the desired result at the lowest reasonable cost consistent with reliability, safety, and expedition;

(bb) RTO(s) – Regional Transmission Organization(s) and/or Independent System Operator(s) which have been approved by FERC to independently operate the electric power grid minute-by-minute in established geographic regions to ensure that power and energy get to customers, to eliminate power shortages, and to administer approved transmission tariffs for fair and non-discriminatory access to the power grid;

(cc) S-1 Supplemental Power Rate Schedule – the Rate Schedule, attached hereto as Schedule B, that provides for the rates, terms, and conditions pursuant to which Municipality shall pay Agency for all Supplemental Power, as such schedule may be revised from time to time, pursuant to Section 7;

(dd) S-1 Transmission Rate Schedule – the Rate Schedule, attached hereto as Schedule C, that provides for the rates, terms, and conditions pursuant to which Municipality shall pay Agency for all Transmission Service, as such schedule may be revised from time to time, pursuant to Section 7;

(ee) SPP – Southwest Power Pool, Inc., which is an RTO approved by FERC, such definition to include any successor organization, agency, or entity thereto;

(ff) Supplemental Power – all power, energy, and related products and services, as more specifically provided in Section 3;

(gg) Tax Laws – federal income tax laws governing or affecting the exclusion of interest on debt from the gross income of the owners for federal income tax purposes (whether then outstanding or thereafter to be issued), as those laws may be amended from time to time, including but not limited to, Section 141 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations or any

rulings promulgated thereunder, or as affected by a decision of any court of competent jurisdiction; any reference to indebtedness for which the exclusion of interest from gross income of the owners for federal income tax purposes shall also include any debt for which a federal tax credit is allowed to the issuer or owner of the debt, commonly known as “tax advantaged bonds,” such as Build America Bonds, Clean Renewable Energy Bonds, Qualified Energy Conservation Bonds or similar obligations as shall be permitted under current or future provisions of the Internal Revenue Code of 1986, as amended;

(hh) Term – the dates during which this Agreement shall be effective, as provided in Section 2;

(ii) Transmission Service – those products and services necessary to deliver (i) Supplemental Power to the Point(s) of Delivery for Municipalities in SPP, and (ii) Supplemental Power and WAPA Power to the Point(s) of Delivery for Municipalities in MISO;

(jj) Transmission Zone – a defined location within an RTO which relates to a pricing region that includes specifically identified transmission facilities used to deliver power and energy;

(kk) WAPA – Western Area Power Administration, one of four federal power marketing administrations within the U.S. Department of Energy whose role is to market and transmit wholesale electricity from multi-use water projects, the definition of WAPA to include any successor governmental agency or entity thereto;

(ll) WAPA Power – the amount of power and energy, and related ancillary services, scheduling services, market services, and other products and services, allocated and provided to Municipality by WAPA pursuant to a long-term agreement between Municipality and WAPA; and

(mm) Western Minnesota – Western Minnesota Municipal Power Agency, a Minnesota municipal corporation and political subdivision, organized under Minnesota Statutes Chapter 453.

Section 2. TERM.

This Agreement as originally executed and delivered by Municipality became effective October 1, 1976, and shall remain in effect for a Term extending through hour ending 24:00 January 1, 2067 (the

“Term”). Upon the expiration of the Term, this Agreement shall remain in effect as permitted by law unless and until terminated by Agency or Municipality upon not less than one year written notice.

Section 3. SALE OF POWER AND ENERGY.

(a) Supplemental Power. Agency shall sell to Municipality, and Municipality shall purchase and receive from Agency, for the Term of and as provided in this Agreement, all power and energy required by Municipality to meet the needs of all of its consumers over and above the amounts of WAPA Power available to Municipality from WAPA as of the date of this Agreement (“Supplemental Power”). Supplemental Power includes all products and services to acquire power and energy, which includes but is not limited to ancillary services, reserves of any type, congestion, and energy losses related to Supplemental Power, regulation and frequency response, reactive supply and voltage control from generation sources, and any other related products or services. Supplemental Power does not include any Transmission Service. Agency shall adjust and maintain the portfolio of resources and products (e.g., Environmental Attributes) used to meet its Supplemental Power obligation to ensure Agency’s and Municipality’s ability to comply with any state or federal energy or environmental requirements that are or may be imposed on wholesale or retail load serving entities associated with the provision of power and energy pursuant to this Agreement.

Agency’s obligation under this subparagraph (a) shall be subject to the following conditions:

(i) Establishment of MROD. If Agency has established an MROD for Municipality as described in this subsection (a)(i), Agency’s responsibility to meet its Supplemental Power obligation for the remaining term of this Agreement shall be limited to the MROD plus any additional amounts attributable to the occurrence of the events described in subsection (b)(i) of this Section. If an MROD is established, Municipality shall purchase all power and energy offered by Agency at a rate of delivery up to the MROD at any time of day and under the same rates as any other Municipality receiving service from Agency under a Power Sale Agreement (S-1). (In order to provide additional clarity, the MROD will be the lesser of Municipality’s actual supplemental load in every hour or the MROD. Thus, the power and energy supplied by Agency

could be at 100 percent load factor.) Agency shall notify Municipality in writing on or about April 1 and again on or about September 1 of 2037 and each fifth year thereafter of Municipality's opportunity to establish an MROD by providing written notice to Agency by December 31 of that same year. Agency shall not establish an MROD for Municipality unless by December 31, 2037, or between October 1 and December 31 of each fifth year thereafter through December 31, 2062, Municipality delivers a written notice to Agency requesting an MROD be established as of the date and in the manner described as follows: the MROD for Municipality shall become effective on a bi-seasonal (summer and winter) basis beginning with the first day of the summer season following the second year after Municipality delivers the written notice to Agency (the first day of that summer season shall be designated as the MROD Date). (For example, if Municipality delivers the notice on or before December 31, 2037, to establish an MROD beginning in 2040, the MROD Date will be the first day of the summer season in 2040.) The summer and winter seasons shall be those recognized by Agency as of January 1 of the year in which the MROD Date occurs. The MROD for each season shall be fixed in an amount equal to the average of the three seasonal maximum rates of demand of Supplemental Power from Agency to Municipality during the corresponding season of the three prior years before the MROD Date (the same season of that previous year and the two years immediately prior to that previous year). Agency shall notify Municipality in writing of its MROD for the summer season by January 1 of the year in which the MROD Date occurs and the MROD for the winter season by July 1 of that year. An MROD will not be established for Municipality before the summer season of 2040.

(ii) Green Energy. Upon the written request of Municipality, the Supplemental Power sold by Agency to Municipality shall consist of an amount specified by Municipality, for a mutually agreeable term of years, comprised of Green Energy. The selection of generation sources or Environmental Attributes used by Agency to provide Green Energy shall be in accordance with applicable federal and state laws and regulations. Agency's revenue

requirements for acquiring and providing Green Energy will be separated from the revenue requirements associated with the system supply comprising the remainder of its Supplemental Power and the cost of the Green Energy will be separately charged to Municipality requesting such service.

(b) WAPA Power.

(i) If WAPA reduces the amount of WAPA Power available to Municipality, Agency shall sell as part of the Supplemental Power provided by Agency, and Municipality shall purchase as part of the Supplemental Power provided by Agency, that portion of the amount of WAPA Power previously provided by WAPA. If WAPA reduces the WAPA Power available to Municipality after Municipality has established an MROD, the Supplemental Power obligation shall be the MROD as previously established.

(ii) In the event Municipality takes any action or fails to take any action, any of which results in the transfer, surrender, release, or discontinuation of its right or ability to receive WAPA Power, and its WAPA Power is discontinued, Municipality agrees that it will provide to Agency notice of such discontinuation at least one hundred eighty (180) days before such discontinuation, and will, in the event Agency incurs additional costs to provide additional Supplemental Power to replace the WAPA allocation, pay to Agency a surcharge which the Board of Directors may assess pursuant to Section 7.

(c) In meeting its obligations under this Agreement to provide Supplemental Power, Agency shall obtain and provide resources in accordance with an integrated resource supply planning process, including demand-side resources and programs available to Municipality which can be accommodated in an Agency-wide program.

(d) Municipality hereby commits itself to take and pay for all of the Supplemental Power made available to Municipality. Payments for Supplemental Power shall be made at rates established in accordance with the provisions of Section 7 of this Agreement.

Section 4. REQUIREMENTS TO RECEIVE SUPPLEMENTAL POWER.

Power and energy to be furnished hereunder shall be alternating current, three phase, sixty hertz. Municipality shall make and pay for all connections between the system of Municipality and the system of, or available to, Agency at the Point(s) of Delivery.

Section 5. MEASUREMENT OF SUPPLEMENTAL POWER AND TRANSMISSION SERVICE.

For the purpose of determining amounts due pursuant to the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule referred to in Section 7, the Point(s) of Measurement shall be as specifically defined in Schedule A, which may be revised from time to time by mutual agreement of Municipality and Agency. When power and energy is furnished at two or more Points of Measurement, the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule shall apply separately to each service supplied at each Point of Measurement; *provided, however*, that where the meter readings are considered separately and Municipality's system may be interconnected between Points of Measurement during emergencies, the meter readings at any Point of Measurement will be adjusted when necessary to compensate for duplication of power and energy recorded by meters at alternate points of measurement due to energy conditions which are beyond Municipality's control or temporary conditions caused by scheduled load switching or outages.

Section 6. TRANSMISSION SERVICE.

(a) Agency shall sell to Municipality, and Municipality shall purchase and receive from Agency, for the Term of and as provided in this Agreement, Transmission Service necessary to deliver to Municipality Supplemental Power or Supplemental Power and WAPA Power, as applicable, to the Point(s) of Delivery to meet the needs of Municipality. The charges for Transmission Service shall be set forth in the S-1 Transmission Rate Schedule and shall include a separate charge assessed to each Municipality that reflects the pricing of the Transmission Zone in which Municipality is located.

(b) The Point(s) of Delivery shall be as specifically defined in Schedule A. The Points of Delivery, Points of Measurement, delivery voltage, power factor, special conditions, and other conditions of service as necessary for Agency to perform its obligations under this Agreement shall all be set forth in

Schedule A, which may be revised from time to time to include other Point(s) of Delivery and conditions of service. Schedule A may be revised based on mutual agreement of Municipality and Agency. In the event that the Point(s) of Delivery set forth in Schedule A are not on Municipality's electric system, Municipality shall be responsible for making separate provisions for transmission of power and energy to its system, including the installation and maintenance of any facilities required for it to receive such power and energy into its system.

(c) As a requirement of receiving Transmission Service, Municipality shall meet the Load Serving Requirements unless it is determined by Agency that nonconformance with a Load Serving Requirement will not adversely impact any generating or transmission facilities with which Municipality is interconnected; *provided, however*, that nothing in this Agreement shall be construed to relieve Municipality of any obligation to meet the Load Serving Requirements between Municipality, or between Agency on behalf of Municipality, and any third party, as may be appropriate.

(i) If Municipality fails to meet a Load Serving Requirement, Agency shall have the right, but not the obligation, to remedy any issue associated with the deficiency and directly charge Municipality for reimbursement of any associated costs.

(ii) To the extent Agency is assessed any fines or charges due to Municipality's failure to meet a Load Serving Requirement, Agency shall directly charge to Municipality and Municipality shall pay to Agency the cost of such fines or charges as a separate charge, and Agency shall not include the cost of such fines or charges in the determination of the revenue requirements used by Agency to establish rates hereunder.

(d) Municipality hereby commits itself to take and pay for all of the Transmission Service made available to Municipality. Payments for Transmission Service shall be made at rates established in accordance with the provisions of Section 7.

Section 7. RATES.

(a) Municipality shall pay Agency for all Supplemental Power furnished hereunder at the rates and on the terms and conditions set forth in Agency's S-1 Supplemental Power Rate Schedule,

attached hereto as Schedule B and made a part hereof, as such schedule is initially established and adjusted from time to time pursuant to this Agreement. Municipality also shall pay Agency for all Transmission Service at the rates, terms, and conditions set forth in Agency's S-1 Transmission Rate Schedule, attached hereto as Schedule C and made a part hereof, as such schedule is initially established and adjusted from time to time pursuant to this Agreement. In the event Agency makes available Supplemental Power at the Point(s) of Delivery but Municipality fails to take or receive such power and energy, Municipality shall pay Agency for such availability in an amount equal to the product of the demand charge and energy charge for Supplemental Power in the S-1 Supplemental Power Rate Schedule and the kilowatts and kilowatt-hours that would have otherwise been taken as evidenced by the total power and energy consumed by Municipality's customers during the billing period. In the event Agency makes available Transmission Service but Municipality fails to take or receive such service, Municipality shall pay Agency for the cost of such service. The amount of Transmission Service shall be determined in the same manner as for the previous month. The obligation of Municipality to make such payments for Supplemental Power and for Transmission Service furnished pursuant to this Agreement shall not be subject to any rights of setoff, recoupment, or counterclaim which Municipality may otherwise have against Agency; *provided, however*, that nothing contained herein shall be construed to prevent or restrict Municipality from asserting any rights which it may have against Agency under this Agreement or under any provision of law, including the institution of legal proceedings for specific performance or recovery of damages.

(b) Agency shall establish and maintain rates contained in the S-1 Supplemental Power Rate Schedule, under this Agreement and the other Power Sale Agreements (S-1), which will provide revenues which are sufficient, but only sufficient, to meet the estimated revenue requirements of Agency, which revenue requirements shall, to the extent that other revenues of Agency including but not limited to revenue from Other Power Sale Agreements (non-S-1), revenue from sales of surplus power and energy, and revenue from RTOs for transmission facilities owned by Western Minnesota or Agency have not been actually applied to meet such requirements, consist of:

- (i) all payments under the Power Supply Contract(s);
- (ii) the cost to Agency of meeting its obligations pursuant to any Municipal Power Sale Agreement(s), excluding Transmission Service;
- (iii) the cost to Agency of operation and maintenance of facilities owned or operated by Agency, irrespective of whether operational control of such facilities has been turned over to an RTO, for the generation or transmission of power and energy pursuant to any Municipal Power Sale Agreement(s);
- (iv) the cost to Agency of renewals and replacements of facilities owned or operated by Agency for the generation or transmission of power and energy pursuant to any Municipal Power Sale Agreement(s);
- (v) the cost to Agency to establish an allowance for working capital, reasonable reserves for contingencies, and debt service coverage, deemed necessary by Agency in order to carry out its obligations;
- (vi) the cost to Agency of administration, general overhead, planning and operations, and any other member services to further the purposes of Agency, and associated with meeting Agency's obligations under any Municipal Power Sale Agreement(s);
- (vii) additional amounts, if any, which:
 - (aa) must be realized by Agency to meet the requirements of any rate covenant with respect to coverage of power costs or any component thereof under any Power Supply Contract(s),
 - (ab) are required by Agency to facilitate the construction of power supply resources, or
 - (ac) are required by Agency to collect amounts described in Section 7(c); and
- (viii) in the event Agency shall hereafter issue any bonds or indebtedness for the purpose of acquiring facilities (or an undivided interest therein or rights to capacity thereof) for the generation or transmission of power and energy to be sold under the Municipal Power Sale Agreements, such revenue requirements shall, in addition to the foregoing, include the following:
 - (aa) payments of principal and interest on all bonds and indebtedness of Agency issued in connection with its obligations under the Municipal Power Sale Agreements and payments which Agency is required to make into any debt service reserve fund or account under the terms of any bond or indebtedness resolution or other contract with holders of such bonds or indebtedness;
 - (ab) the establishment and maintenance of additional reserves as may be required by the terms of any bond or indebtedness resolution or other contract with holders of such bonds or indebtedness; and

(ac) additional amounts, if any, which must be realized by Agency in order to meet the requirements of any rate covenant with respect to coverage of debt service on such bonds or indebtedness under the terms of any bond or indebtedness resolution or other contract with holders of such bonds or indebtedness plus such additional amounts deemed desirable to facilitate marketing bonds and indebtedness of Agency of favorable terms.

(c) The Board of Directors of Agency may include in the S-1 Supplemental Power Rate Schedule a separate surcharge for a Municipality that (i) elects to arrange for Green Energy as part of its Supplemental Power, (ii) takes action that results in the reduction or discontinuation of its WAPA Power allocation, (iii) is subject to a CTC, or (iv) is subject to any other surcharge as provided in this Agreement.

(d) In addition to revenues collected through the rates calculated under Section 7(b), Agency may establish a CTC to collect the portion of its revenue requirements that Agency determines may make its existing rates exceed market levels in any of the states that restructure the regulation of their electric utility industries to promote the introduction of a competitive retail access environment and in which Agency sells Supplemental Power. Before establishing a CTC, Agency shall determine (i) an estimated amount of revenues to be collected from all of Agency's members who are parties to a Municipal Power Sale Agreement that is required to bring Agency's rates to competitive levels and that are not expected to be collected from other sources, (ii) the number of years during which the CTC is to be assessed and revenues collected, (iii) the method by which the CTC will be assessed to any or all of the Municipalities, and (iv) the method for reconciling revenues with Agency's annual revenue requirement used to establish Supplemental Power rates under Section 7(b). The CTC charged to Municipality will be stated as a separate charge on Municipality's bill and shall be payable without relationship to the amount of power and energy purchased by Municipality in any individual month.

(e) Agency shall establish and maintain rates contained in the S-1 Transmission Rate Schedule under this Agreement and the other Power Sale Agreements (S-1) which will provide revenues which are sufficient, but only sufficient, to meet the estimated revenue requirements of Agency, which

revenue requirements shall consist of all costs to Agency of meeting its Transmission Service obligation, pursuant to Section 6, including but not limited to:

- (i) the cost from an RTO for Network Integration Transmission Service;
- (ii) the cost from an RTO for transmission expansion plans and related network upgrades;
- (iii) the cost from an RTO or other entity for directly assigned transmission facilities;
- (iv) the cost incurred from an RTO or other entity for under voltage, under frequency, and inadequate power factor;
- (v) any other cost incurred from an RTO or other entities for providing Transmission Service to Municipality;
- (vi) the cost of grandfathered transmission agreements for Transmission Service to Municipality; and
- (vii) the cost to Agency of administration and general overhead associated with meeting Agency's Transmission Service obligation.

For each Transmission Zone, the S-1 Transmission Rate shall include a separate charge assessed to each Municipality that reflects the pricing of the Transmission Zone in which Municipality is located.

(f) At such intervals as it shall determine appropriate, but in any event not less frequently than once each calendar year, the Board of Directors of Agency shall review and, if necessary, shall revise the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule to ensure that the rates thereunder continue to cover its estimate of all of the foregoing revenue requirements.

(g) In connection with any revision of the S-1 Supplemental Power Rate Schedule or the S-1 Transmission Rate Schedule, Agency shall cause a notice in writing to be given to all Municipalities taking services under the Power Sale Agreements (S-1) which shall set out the revised S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule with the effective dates of such revisions not being less than thirty (30) nor more than ninety (90) days after the date of the notice, and shall be accompanied by an analysis of the estimated revenue requirements for which the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule will be revised. All revisions of the S-1 Supplemental Power Rate Schedule shall be consistent with the description of services provided in

Sections 3 and 6. All revisions of the S-1 Transmission Rate Schedule shall be consistent with the description of services provided in Sections 5 and 6. Municipality agrees that such revised S-1 Supplemental Power Rate Schedule and revised S-1 Transmission Rate Schedule, as determined from time to time by the Board of Directors of Agency, shall be substituted for the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule as they are initially adopted, revised, and then in effect, and agrees to pay for Supplemental Power and Transmission Service made available by Agency to it pursuant to this Agreement after the effective date of such revisions in accordance with the revised S-1 Supplemental Power Rate Schedule and the revised S-1 Transmission Rate Schedule.

Section 8. COVENANTS OF AGENCY.

Agency shall endeavor to market and dispose of, under the most economically advantageous terms and conditions obtainable, all surplus power and energy obtained from its power supply resources, and which in the sole judgment of Agency can be disposed of without otherwise adversely affecting performance by Agency under this Agreement.

Section 9. COVENANTS OF MUNICIPALITY.

(a) Municipality agrees to maintain rates for power and energy to its consumers which shall provide to Municipality revenues sufficient to meet its obligations to Agency under this Agreement and the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule, as the same may be revised from time to time, and to pay all other obligations payable from, or constituting a charge or lien on, such revenues. Payments made under this Agreement shall be made as operating expenses from the revenues of Municipality's electric utility system and from other funds thereof legally available therefor, and such payments shall be in addition to and not in substitution for any other payments whether on account of dues or other amounts owed by Municipality to Agency.

(b) Municipality shall not sell at wholesale any of the power and energy delivered to it hereunder to any customer of Municipality for resale by that customer, unless such resale is specifically approved in writing by Agency, which approval shall not unreasonably be withheld.

(c) Municipality shall not use or permit to be used any of the power and energy acquired by it hereunder in any manner or for any purpose, or take any other action or omit to take any action, which could affect the eligibility of interest on bonds or indebtedness of Agency or Western Minnesota (whether then outstanding or thereafter to be issued) for exclusion from gross income of the owners for federal income tax purposes under Tax Laws.

(d) Municipality shall not take any action to transfer either its electric distribution facilities or control over its electric distribution functions or take any other action having the same effect without (i) notifying Agency at least ninety (90) days before formally committing to the action, and (ii) taking such action strictly in conformance with the provisions of Section 17.

Section 10. METER READINGS AND PAYMENT OF BILLS.

(a) Agency shall read meters or cause meters to be read at monthly intervals. Appropriate operating procedures shall be established by Agency with Municipality, and WAPA if necessary, to determine monthly the amounts of Supplemental Power and Transmission Service furnished hereunder. Payments under the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule shall be made monthly via electronic funds transfer to such account(s) that Agency may designate, within fifteen (15) days after the bill therefor is delivered to Municipality (by mail, email, or other reasonable means determined by Agency), such bill to be provided to Municipality monthly on a prompt and timely basis. If the fifteenth day is a Sunday or a legal holiday in the state in which Municipality is located, the next following business day shall be the last day on which payment may be made without the addition of the delayed payment charges set forth in the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule. Agency may, whenever any amount due remains unpaid after the due date and after giving fifteen (15) days' advance notice in writing of its intention to do so, discontinue service hereunder or take all steps available to it under applicable law to collect such amount and all subsequent payments which shall have become due or both. Agency may, whenever any amount due remains unpaid for one hundred twenty (120) or more days after the due date and after giving thirty (30) days' advance notice in writing of its intention to do so, terminate this Agreement. No such discontinuance or

termination shall relieve Municipality from liability for payment for Supplemental Power or Transmission Service furnished hereunder.

(b) In the event Municipality desires to dispute all or any part of a bill, Municipality shall nevertheless pay the full amount of the bill when due and, within sixty (60) days from the date of the bill, notify Agency in writing of the grounds on which any charges in the bill are disputed and the amount in dispute. Municipality will not be entitled to any adjustment on account of any disputed charges which are not brought to the attention of Agency within the time and in the manner herein specified.

Section 11. METERING.

(a) Agency shall furnish or cause to be furnished, own, install, and maintain the necessary metering equipment required to measure and record the Supplemental Power and Transmission Service furnished hereunder. Such metering equipment shall provide a continuous record of the thirty (30) minute integrated total demand and associated energy of Municipality during each billing period throughout the term of this Agreement and otherwise be in accordance with the terms of the S-1 Supplemental Power Rate Schedule and the S-1 Transmission Rate Schedule. Such records shall be available at all reasonable times to authorized agents of Municipality.

(b) Agency shall test and calibrate meters or cause meters to be tested and calibrated by comparison with accurate standards in accordance with industry practices. Agency shall also make or cause to be made special meter tests at any time at Municipality's request. The costs of all tests shall be borne by Agency; *provided, however*, that if any special meter test made at Municipality's request shall disclose that the meters are recording accurately, Municipality shall reimburse Agency for the cost of such test. Meters registering not more than two percent above or below normal shall be deemed to be accurate. The readings for any meter which shall have been disclosed by test to be inaccurate shall be corrected from the beginning of the monthly billing period immediately preceding the billing period during which the tests are made in accordance with the percentage of inaccuracy found by such test; *provided, however*, that no correction shall be made for a longer period unless Agency and Municipality mutually agree thereto. Should any meter fail to register, the Supplemental Power and Transmission

Service delivered during such period of failure shall for billing purposes be estimated by Agency and Municipality from the best information available. Agency shall notify Municipality or cause Municipality to be notified in advance of the time of any meter reading or test so that Municipality's representative may be present at such meter reading or test.

(c) For a fractional part of a billing period at the beginning or end of service, and for fractional periods due to withdrawals of service caused by inability to deliver, charges hereunder shall be proportionately adjusted by Agency in the ratio that the number of hours that service is furnished to Municipality (in such fractional billing period) bears to the total number of hours in the billing period involved.

Section 12. RIGHT TO ACCESS.

Duly authorized representatives of Agency and Municipality shall be permitted to enter the other Party's premises at all reasonable times in order to carry out the provisions of this Agreement.

Section 13. UNCONTROLLABLE FORCES.

(a) Neither Agency nor Municipality shall be considered to be in default in respect to any delay or failure to carry out any obligation hereunder (other than the obligation of Municipality to take and pay for Supplemental Power and Transmission Service made available hereunder) if prevented from fulfilling such obligations by reason of uncontrollable forces, the term uncontrollable forces being deemed for the purposes of this Agreement to mean any forces caused by or resulting from acts or events beyond the reasonable control of the Party affected, including but not limited to acts of God; failure of facilities; flood, earthquake, explosion, storm, lightning, or fire; epidemic, pandemic, or pestilence; war, hostilities (whether war is declared or not), invasion, riot, civil disturbance, labor disturbance, sabotage, or terrorist threats or acts whether foreign or domestic, cyberattack; national or regional emergency; actions, restraint, or orders or regulations by government, court, or public authority; the inability of Agency, an RTO, a Market, or any successor organization(s) to deliver energy; embargoes or blockades in effect on or after the date of this Agreement; or any other events, whether similar or dissimilar, beyond the reasonable control of the affected Party, any or all of which by due diligence and foresight such Party

could not reasonably have been expected to avoid. The Party affected shall, if practicable under the circumstances, give notice of the uncontrollable forces to the other Party within a reasonable time, stating the period of time the occurrence is expected to continue, if known. The Party rendered unable to fulfill any obligation by reason of uncontrollable forces shall exercise due diligence to remove such inability and to minimize the effects of such uncontrollable forces, to the extent within its control, with all reasonable dispatch.

(b) If Agency is rendered unable to meet some or all of its obligations to provide Supplemental Power to Municipality because of uncontrollable forces, including those affecting Agency's ability to acquire from SPP power and energy or Transmission Service, or Agency's ability to acquire from MISO power and energy, Transmission Service, or WAPA Power, Agency shall permit Municipality to operate any generation owned by Municipality, or to acquire power and energy from sources other than Agency, in order to provide such amounts of power and energy necessary to meet the needs, in whole or in part, of Municipality and which are not supplied by Agency by reason of the uncontrollable force, and shall be permitted to do so for the duration of such uncontrollable force. Municipality shall, if practicable under the circumstances, give notice to Agency within a reasonable time to coordinate the operation of the local generation and Agency's Supplemental Power obligation and Transmission Service.

Section 14. COOPERATION BETWEEN AGENCY AND MUNICIPALITY.

If, in the maintenance of their respective electric systems or other electric systems over which Municipality may obtain delivery of electric power and energy, it becomes necessary by reason of any emergency or extraordinary condition for either Agency or Municipality to request the other to furnish personnel, materials, tools, and equipment for the accomplishment thereof, the providing Party shall cooperate with the other and render such assistance as the providing Party may determine to be available. The requesting Party, upon receipt of properly itemized bills from the providing Party, shall reimburse the providing Party for all costs properly and reasonably incurred by it in providing assistance. These

reimbursement provisions are not contingent on a declaration by the federal government of an emergency, major disaster, or fire.

Section 15. CONSTRUCTION, OPERATION, AND MAINTENANCE OF
MUNICIPALITY'S ELECTRIC SYSTEM.

Municipality agrees to construct, operate, and maintain its electric system in accordance with Prudent Utility Practices and shall install, operate, and maintain such proper service protection equipment and other facilities as will coordinate with the protective relaying and other protective arrangements on the system from which power and energy is delivered to it. Nothing contained in this section in any way releases Municipality of its obligations, if any, to the MRO or NERC.

Section 16. RENEWABLE RESOURCE GENERATION.

Municipality shall be permitted to annually generate energy from local renewable resources which are directly connected to Municipality's distribution system and which Municipality owns, or for which it contracts with a third party to acquire, for local use as described in this Section (excluding customer-owned renewable distributed generation), in an amount which shall not exceed five percent of the annual energy purchased by Municipality from Agency in the previous calendar year. The agreement of the Parties shall be set forth in a separate member renewable resources agreement executed by Agency, Western Minnesota, and Municipality, which shall provide that Municipality will sell all such energy to Agency, and Agency in turn will sell such energy to Municipality, both at rates established pursuant to the terms of the renewable resource agreement. The member renewable resources agreement shall contain such other terms and conditions as are deemed appropriate by Agency and Municipality.

Section 17. ASSIGNMENTS.

All covenants and agreements contained in this Agreement shall inure to the benefit of Agency and Municipality and their respective successors and assigns; *provided, however*, that, except as provided in Section 26 below, no Party may transfer or assign its interests or rights under this Agreement except that (i) a Party may transfer or assign its interests or rights under this Agreement or grant a security interest therein to any trustee or secured party, as security for bonds or other indebtedness, present or

future, and such trustee or secured party may, if so empowered, sell or otherwise realize upon such security in foreclosure or other suitable proceedings, possess or take control thereof, or cause a receiver to be appointed with respect thereto and otherwise succeed to all interests and rights of the Party making the assignment; and (ii) in the case of a proposed transfer to either any entity acquiring all or substantially all the property of the Party making the transfer or any entity into which or with which the Party making the transfer may be merged or consolidated, the Party proposing the transfer shall give Agency and Western Minnesota written notice at least ninety (90) days prior to the date such transfer or assignment is scheduled to occur and must obtain the prior written consent of the other Parties hereto, which consent shall not be unreasonably withheld, it being understood that it would be reasonable for Agency and/or Western Minnesota to withhold such consent if such transfer or assignment would (a) reduce the total amount of Supplemental Power being sold hereunder; (b) be to a party (other than a municipality) with senior debt, if any, not rated in one of three highest whole rating categories by at least one nationally recognized bond rating agency; (c) adversely affect the value of this Agreement as security for the payment of bonds or indebtedness and interest thereon; or (d) affect (either alone or in conjunction with any other actions by Municipality and/or other Municipalities) the eligibility of interest on bonds or indebtedness of Agency or Western Minnesota (whether then outstanding or thereafter to be issued) for exclusion from gross income of the owners for federal income tax purposes under Tax Laws. In making the determination required by clause (d) above, Agency and Western Minnesota may rely upon an opinion of a nationally recognized bond counsel as to the effect of any such transfer or assignment on the federal tax-exempt status of any bonds or indebtedness (whether then outstanding or thereafter to be issued), as that status is governed by Tax Laws. Within sixty (60) days after receipt of a notice from Municipality requesting a transfer or assignment, Agency and Western Minnesota shall advise Municipality as to whether, in the opinion of a nationally recognized bond counsel, the transfer or assignment would affect the eligibility of interest on bonds or indebtedness for federal tax-exempt status as described in clause (d) above. In the event that allocations (including, but not limited to allocations relating to private use issues) are necessary under the Tax Laws to determine whether entering into any such transfer or assignment

affects the eligibility of interest on bonds or indebtedness for federal tax-exempt status as described in clause (d) above, Agency and Western Minnesota shall make such allocations, in their sole discretion, after receipt of an opinion of a nationally recognized bond counsel.

Notwithstanding anything in this Section to the contrary, Municipality may transfer or assign this Agreement if it affects the eligibility of interest on bonds or indebtedness for federal tax-exempt status as described in clause (d) above if, but only if, the transferee enters into an agreement in form and substance satisfactory to Agency and Western Minnesota providing that the transferee will bear and pay any and all increased costs allocated to it resulting from the use by Agency or Western Minnesota of Non-Tax Exempt Funds, as a consequence of the Agency or Western Minnesota taking remedial action in order to preserve the tax-exempt status of affected bonds or indebtedness as described in clause (d) above or the loss of the tax-exempt status with respect to the debt of the Agency or Western Minnesota as described in clause (d) above. Agency and Western Minnesota, in their sole discretion, after receipt of an opinion of a nationally recognized bond counsel, shall allocate on a reasonable basis the increased costs associated with the use of such Non-Tax Exempt Funds, any such remedial action or the loss of the tax-exempt status of bonds or indebtedness as described above to any such transferee, and they shall determine the terms and conditions upon which the transferee shall pay such increased costs. Any such agreement shall contain such other terms and provisions as Agency and Western Minnesota reasonably deem necessary in order to preserve the federal tax-exempt status of any borrowed funds not intended by Agency or Western Minnesota to be issued as debt which is not excludable from gross income for federal income tax purposes. No assignment or transfer of this Agreement shall relieve the Parties of any obligation hereunder, unless specifically agreed to in writing by the other Parties.

In connection with any such proposed transfer or assignment under this Section, various opinions are required to be delivered by a nationally recognized bond counsel. Such counsel or counsels shall be chosen by Agency and Western Minnesota and the cost of such counsel or counsels shall be borne by the Party requesting the transfer or assignment. Any of the opinions required under this Section may be delivered in one or more opinions. No other assignments or transfers will be permitted under this Section.

Section 18. RECORDS AND ACCOUNTS.

Agency and Western Minnesota shall keep accurate records and accounts of their respective properties and operations in accordance with the FERC's Uniform System of Accounts Prescribed for Major Utilities and Licensees in effect from time to time. Municipality shall have the right at any reasonable time to examine such accounts. Agency and Western Minnesota shall cause such accounts to be audited annually by a firm of independent public accountants of national reputation and shall make such audits available to Municipality.

Section 19. INFORMATION.

Agency and Municipality will promptly furnish to each other such information as may be reasonably requested from time to time in order to carry out more effectively the intent and purpose of this Agreement or as may be reasonably necessary and convenient in the conduct of the operations of the Party requesting such information.

Section 20. PRIVACY AND SECURITY OF INFORMATION ON INDIVIDUALS.

Agency is a political subdivision that operates under the intergovernmental cooperation laws of the states in which it has members and thus is generally subject to public records laws analogous to those of its members. Such laws require that certain data collected or exchanged in carrying out the purposes of this Agreement shall be treated as non-public and confidential information, as defined by applicable law. A Party disclosing any such information in the performance of this Agreement shall designate in writing the information as confidential, using the phrase "Confidential, Subject to Restricted Access and Disclosure," or similar words. The Party receiving any such designated information may not disclose such information to any third party, except as required by law, by a specific written agreement among the Parties and/or the subject of the information, or as otherwise provided in this Section. In the event a Party in receipt of confidential information receives a request for disclosure of the confidential information and, in the opinion of legal counsel for the receiving Party, disclosure is required by law, then that Party shall immediately inform the Party who disclosed the information prior to making any such disclosure. Each Party shall cooperate to enable the Party who disclosed the information, or other affected entities, if they

so desire, to obtain a protective order or other reliable assurance that confidential treatment will be maintained consistent with applicable law. Each Party agrees to defend, indemnify, and hold harmless the other Parties and their officials, officers, agents, employees, and volunteers from and against any claims resulting from the indemnifying Party's unauthorized and unlawful disclosure and/or use of data in violation of the terms of this Section. The terms of this Section shall survive the cancellation or termination of this Agreement for a term as provided by law or, in the absence of a specific law, as provided by records management policies of each respective Party.

Section 21. AMENDMENT.

Except as provided for expressly herein, neither this Agreement nor any terms hereof may be terminated, amended, supplemented, waived, or modified except by an instrument in writing executed by all Parties to this Agreement, *that is* this individual agreement among Agency, Western Minnesota, and City of Luverne.

Section 22. OPINION AS TO VALIDITY.

Upon the execution and delivery of this Agreement, Municipality shall furnish Agency with an opinion by an attorney or firm of attorneys qualified to practice in the state in which Municipality is located to the effect that:

- (a) Municipality is a municipal corporation duly created and validly existing pursuant to the Constitution and statutes of such state;
- (b) Municipality has full legal right and authority to enter into this Agreement and to carry out its obligations hereunder; and
- (c) Municipality has approved this Agreement and its execution and delivery, and this Agreement has been duly executed by the appropriate officer of Municipality and constitutes the legal, valid, and binding obligation of Municipality enforceable in accordance with its terms.

Section 23. NOTICES.

Any notice, demand, or request required or authorized by this agreement shall be deemed properly given if mailed, postage prepaid, to Agency at its principal place of business at 3724 West Avera

Drive, P.O. Box 88920, Sioux Falls, South Dakota 57109-8920, to Municipality at 305 E. Luverne St., Luverne, Minnesota, 56156, and to Western Minnesota at 129 Second Street NW, Ortonville, Minnesota, 56278. The foregoing addresses may be changed at any time by similar notice. All notices given to Agency shall also be given to any New Power Supplier.

Section 24. WAIVERS.

Any waiver at any time by any Party hereto of its rights with respect to a default or any other matter arising in connection with this Agreement shall not be deemed to be a waiver with respect to any subsequent default or matter.

Section 25. SEVERABILITY.

In the event that any of the terms, covenants, or conditions of this Agreement, or the application of any such term, covenant, or condition as to any person or circumstance, shall be held invalid by any court having jurisdiction under the circumstances, the remainder of this Agreement, and the application of its terms, covenants, or conditions to such persons or circumstances, shall not be affected thereby.

Section 26. SECURITY FOR POWER SUPPLY CONTRACTS.

(a) Municipality acknowledges and agrees that Agency may pledge and assign an undivided interest in all of its right, title, and interest in and to all payments to be made to Agency by Municipality under this Agreement to Western Minnesota and each New Power Supplier to secure Agency's obligations to each under its respective Power Supply Contract. Upon execution of any such pledge and assignment, Western Minnesota and the New Power Supplier(s) shall have all of the rights and remedies provided to Agency under this Agreement.

(b) Municipality and Western Minnesota hereby agree that, if Agency shall be unable to perform, or shall default in the performance of, its obligations under this Agreement for any reason whatsoever including, without limitation, by reason of any defect in the organization or other legal disability of Agency (but not if such default is the result of a default by Western Minnesota under its Power Supply Contract) or if Agency shall default in the performance of any of its obligations under its Power Supply Contract with Western Minnesota, then Western Minnesota shall be entitled and obligated

to the extent lawfully empowered to do so, to assume the rights, duties, and obligations of Agency under this Agreement as fully as if this Agreement named and referred to Western Minnesota herein in every place where Agency is herein named and referred to; *provided that* the obligation of Western Minnesota to meet the requirements of Municipalities for power and energy hereunder and under the Power Sale Agreements (S-1) shall be limited to an obligation to supply to the extent available an amount of power and energy hereunder and under the other Power Sale Agreements (S-1) up to that amount of power and energy which is associated with the capacity entitlement acquired by Agency under its Power Supply Contract with Western Minnesota. In the event that such amount of power and energy shall be less than the amount of power and energy required hereunder and under the other Power Sale Agreements (S-1), the amount of available power and energy shall be allocated monthly among Municipality and other Municipalities which have entered into Power Sale Agreements (S-1) pro rata in accordance with their respective power and energy requirements required to be met hereunder and thereunder during the corresponding month of the calendar year which precedes the calendar year in which Agency's inability to perform or default shall have occurred.

(c) The obligations of Municipality to Western Minnesota and the New Power Supplier(s) hereunder shall not be dependent upon, or affected by, the due organization or existence of Agency, the validity of this Agreement as to Agency, the enforceability of this Agreement against Agency, or any bankruptcy, insolvency, reorganization, arrangement, readjustment, composition, liquidation, dissolution, or the like of Agency.

Section 27. NEW POWER SUPPLIER(S); PARTIES TO THIS AGREEMENT.

In the event Agency shall hereafter enter into a contract with one or more New Power Supplier(s) providing for the acquisition by Agency from the New Power Supplier(s) of power supply resources and such contract(s) satisfies all applicable requirements of the Power Supply Contract relating to the opening of the pledge provided for in Section 26 above to the New Power Supplier(s), then the New Power Supplier(s) may become a party hereto upon the execution by Agency and the New Power Supplier(s) of an agreement(s) pursuant to which the New Power Supplier(s) agree(s) to be bound by all of the terms

and conditions hereof to the extent that such terms and conditions are applicable to a New Power Supplier, including, with respect to that New Power Supplier's Power Supply Contract, the rights and obligations similar to those applicable to Western Minnesota under Section 26(b). From and after the effective date of such agreement between the New Power Supplier and Agency, the New Power Supplier shall be a party hereto and the contract between the New Supplier and Agency providing for the acquisition of the power supply resources shall be a Power Supply Contract as such term is used herein, all without any further action or consent by any other Party hereto.

Section 28. ENTIRE AGREEMENT.

This Agreement, including all schedules hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof and, as of January 2, 2027, shall supersede all prior agreements and understandings between the Parties relating to the subject matter hereof, and no subsequent agreements will have any effect unless formed in accordance with Section 21.

[The remainder of this page is intentionally left blank; the signature page follows.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement, as amended
and restated, to be executed as of the date stated below.

MISSOURI BASIN MUNICIPAL POWER
AGENCY d/b/a MISSOURI RIVER ENERGY
SERVICES

[SEAL]

By _____
Chair, Vernell Roberts

ATTEST:

Date

Steve Lehner, Secretary/Treasurer

CITY OF LUVERNE

[SEAL]

By _____
(Signature)

ATTEST:

Name (Printed)

Title (Printed)

(Signature)
Title:

Date

WESTERN MINNESOTA MUNICIPAL
POWER AGENCY

[SEAL]

By _____
President, Scott Hain

ATTEST:

Date

Travis Schmidt, Secretary

MISSOURI BASIN MUNICIPAL POWER AGENCY
d/b/a MISSOURI RIVER ENERGY SERVICES
POWER SALE AGREEMENT (S-1)
SCHEDULE A

POINTS OF DELIVERY, MEASUREMENT AND ADJUSTMENTS

Luverne, Minnesota

POINTS OF DELIVERY

1. Electric power and energy associated with Supplemental Power will be delivered to the Municipality at the point where the facilities of the Southwest Power Pool Upper Missouri Zone (“UMZ”) interconnects with L and O Power Cooperative at 69 kV.

POINTS OF MEASUREMENT

1. Electric power and energy will be measured at the following point.
 - a. At 69kV in the L and O Power Cooperative Luverne Substation.
2. Electric power and energy associated with Supplemental Power will be delivered in amounts as required to compensate for losses to the Point of Measurement.

ADJUSTMENTS

1. If the power and energy is metered on the low side of the transmission to distribution transformer(s), the meter will internally compensate for the difference between the Delivery Point and the Point of Measurement.
2. The power and energy is metered at the Delivery Point, so no internal compensation or meter reading adjustments between the Delivery Point and Point of Measurement are necessary.
3. If the Municipality receives electric power and energy over an electric system other than its own and that of the UMZ, meter readings for such electric power and energy will be increased by an amount required to compensate for losses in accordance with the agreement of the Municipality or the Agency, as the case may be, with such electric systems.
4. Adjustments will be made at the following points.
 - a. Increases to load.
 - i. Luverne diesel generation interconnected on Luverne’s East (Plant) Substation.
 - ii. Rock County Wind Fuel wind farm generation interconnected on Gevo distribution and Municipality’s distribution from Luverne’s South Substation.

EFFECTIVE DATE

This Schedule A shall be effective as of January 2, 2027.

[The remainder of this page is intentionally left blank; the signature page follows.]

IN WITNESS WHEREOF, the Parties hereto have agreed that this Schedule A shall be executed as of the date stated below, and effective as of January 2, 2027.

MISSOURI BASIN MUNICIPAL POWER
AGENCY d/b/a MISSOURI RIVER ENERGY
SERVICES

ATTEST:

By _____
Matt Schull
President & Chief Executive Officer

Date

Terry Wolf
Vice President & Chief Operating Officer

CITY OF LUVERNE

By _____
(Signature)

Name (Printed)

ATTEST:

Title

[Name, Title]

Date