



Announcement of Meeting
City Council
Regular Meeting Agenda

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

Tuesday, April 28, 2026

5:00 PM

Council Chambers

A. CALL TO ORDER - ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA

D. APPROVAL OF MINUTES

D.1. 2026-47 March 10, 2026 City Council Minutes

E. RECOGNITION OF GUESTS

F. PUBLIC FORUM

G. STAFF AND CONSULTANT REPORTS

G.1. 2026-54 Certificate of Excellence in Reliability

G.2. 2026-59 Rock County Sheriff--First Quarter Report.

G.3. 2026-50 City Administrator Report

H. CONSENT AGENDA

H.1. 2026-48 June 30, 2025 Cable TV Board Minutes
November 19, 2025 BMIA Minutes
January 7, 2026 BMIA Minutes
January 12, 2026 Aquatics & Fitness Minutes
January 26, 2026 Fire Department Minutes
February 9, 2026 EDA Minutes
February 11 & March 11 HRA Minutes

H.2. 2026-49 Claim Report for April 2026 (Check No. 167249 -)

H.3. 2026-51 Application for Exempt Permit for Luverne Softball Association to
conduct a raffle on June 27, 2026 at Joe Roberts Field.

H.4. 14-26 PROPOSED RESOLUTION APPROVING STATE AIRPORT FUND
GRANT AGREEMENT IN THE AMOUNT OF \$220,850.00 WITH
THE MINNESOTA DEPARTMENT OF TRANSPORTATION

I. ITEMS PULLED FROM CONSENT AGENDA**J. NEW BUSINESS**

J.1. [15-26](#) PROPOSED RESOLUTION APPROVING PLANS, SPECIFICATIONS, ACCEPTING CONTRACTOR BID, APPROVING CONSTRUCTION PHASE ENGINEERING AGREEMENT, AUTHORIZING SUBMITTAL OF GRANT APPLICATION, AND ADOPTING THE 5-YEAR 2027 AIRPORT CAPITAL IMPROVEMENT PROGRAM

J.2. [2026-60](#) RESOLUTION TO CLOSE FUND 611 LEWIS AND CLARK CAPITAL PROJECT FUND AND TRANSFER BALANCE TO FUND 601 WATER FUND

K. COUNCIL REPORTS**L. INFORMATIONAL**

L.1. [2026-57](#) Letter of Intent - Turnout Gear Dryer Purchase for Luverne Fire Department

L.2. [2026-58](#) 2026 Buffalo Days Parade

M. ADJOURNMENT

Staff Report

File #: 2026-47

Agenda Date: 4/28/2026

Agenda #: D.1.

March 10, 2026 City Council Minutes

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

Tuesday, March 10, 2026

5:00 PM

Council Chambers

A. CALL TO ORDER - ROLL CALL

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 Luverne Baseball Association raffle, Lease Agreement with Minnesota West and Proposed Resolution No. 13-26 under the consent agenda. A motion was made by Council Member Thorson, seconded by Council Member Aaker, that the be approved as amended. The motion carried unanimously.

D. APPROVAL OF MINUTES

D.1. 2026-14 February 17, 2026 City Council Minutes

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

E. RECOGNITION OF GUESTS

Lori Sorenson, Mandy VanGrootheest and David Feilmeier. Remote: Christopher Hoodecheck and Brian Meyer.

F. PUBLIC FORUM

None.

G. STAFF AND CONSULTANT REPORTS

G.1. 2026-9 City Administrator Report

The city is preparing for tree removal along Highway 75, with the electric department conducting locates and installing meters at the airport. Water and wastewater staff are completing an inventory of manholes to plan for future lining projects and have set up samplers for PFAS testing, with no PFAS detections reported to date. Public works will be removing a total of 110 trees, including 50 ash trees

and 30 crab apple trees affected by disease, which will be replaced, along with 30 other varieties. A total of 120 new trees have been ordered for replacement. Twenty-five years ago, Luverne had approximately 2,500 ash trees; that number is now down to about 600, and removal will continue as the emerald ash borer disease moves closer to the city. Spring cleanup is scheduled for the week of April 20th, and staff are also discussing how far the emerald ash borer has progressed toward Luverne, taking a proactive approach by removing at-risk trees and diversifying the urban forest with a variety of new tree species.

H. CONSENT AGENDA

A motion was made by Council Member Aaker, seconded by Council Member Kracht, to approve the consent agenda. The motion carried unanimously.

- H.1. [2026-4](#) December 2, 2025 Airport Board Minutes
January 12, 2026 EDA Minutes
January 14, 2026 HRA Minutes
February 23, 2026 Fire Department Minutes
- H.2. [2026-5](#) Petty Cash Reconciliation as of February 28, 2026
- H.3. [2026-17](#) Claim Report for March 2026 (Check No. 167089 - 167248) for \$1,271,593.02.
- H.4. [2026-18](#) 2025 Donations List
- H.5. [2026-6](#) Temporary Liquor License for Luverne Brew Partners, LLC dba Take 16 Brewing Company on March 19, 2026 at 509 E Main Street for a Women's Giving Circle event.
- H.7. [2026-8](#) Private Use of Public Property Request for Luverne Area Chamber for Redbird Field, including partial closure of Redbird Road and East Warren Street on July 17, 2026 for Nutcrackerfest.
- H.8. [12-26](#) PROPOSED RESOLUTION AMENDING IRC SECTION 125 FLEXIBLE BENEFITS PLAN
- H.9. [2026-21](#) Application for Exempt Permit for Luverne Baseball Association to conduct a raffle on July 17, 2026 at Redbird Field.

I. ITEMS PULLED FROM CONSENT AGENDA

- H.6. [2026-7](#) Commercial Refuse Collection License for Waste Management of Sioux Falls

Representing Waste Management of Sioux Falls, Dawit Belay submitted a commercial refuse collection license application for the City of Luverne. The license is effective through December 31, 2026. All required application materials and fees have been received and the application is complete.

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

H.10. 2026-25 Lease Agreement - Minnesota State as Tenant for Higher Education Purposes at 305 E Luverne Street.

The Council discussed the City of Luverne lease agreement with the State of Minnesota, on behalf of Minnesota West Community and Technical College, for use of space in the former City hospital building at 305 E. Luverne Street. The lease term runs from June 1, 2026, through May 31, 2033, for approximately 16,837 square feet to be used for higher education purposes, with total rent not to exceed \$459,099 over the term. The lease is structured as a gross lease, with the City responsible for building operations and maintenance, and the tenant reimbursing only for electrical usage. The lease is subject to statutory cancellation provisions and legislative funding availability.

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

H.11. 13-26 PROPOSED RESOLUTION
A RESOLUTION APPROVING LABOR AGREEMENT AND MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LUVERNE AND AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, COUNCIL 65

This proposed resolution authorizes a new labor agreement between the City of Luverne and AFSCME Council 65, the exclusive bargaining representative for certain City employees. The agreement covers the period from January 1, 2026, through December 31, 2028, and includes approval of a Memorandum of Understanding addressing paid family and medical leave. The resolution authorizes the Mayor and City Administrator to execute the agreement and directs the City to implement its terms.

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

J. NEW BUSINESS

- J.1.** [2026-10](#) Payment to Minnesota Department of Transportation for \$1,962,115.26 for the City portion of the Highway 75 Reconstruction Project.

This invoice is due and payable to the State of Minnesota for the City's portion of the Highway 75 2026 construction project for ADA, utility, lighting and aesthetic improvements.

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.

- J.2.** [2026-11](#) Luverne Municipal Airport - Quentin Aanenson Filed T-Hangar & Taxilane Project

The project involves the development of a 5 Unit T Hangar at the airport. Approximately 89 percent of the total project cost will be funded with available FAA and MnDOT grants. The airport has maintained a hangar rental waiting list for more than 15 years, demonstrating sustained and unmet demand. The project provides the opportunity to construct a long term, revenue generating airport asset with grant funding, strengthening the airport's financial position and improving its ability to operate in a more self-sustaining manner.

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

- J.3.** [10-26](#) PROPOSED RESOLUTION APPROVING INTERFUND LOAN FUND 408 RURAL FIRE EQUIPMENT FROM FUND 603 REFUSE FUND

This proposed resolution authorizes an interfund loan of up to \$320,000 from the refuse fund to the rural fire equipment fund to cover the upfront cost of a new pumper truck. The loan will be repaid over 10 years at 0 percent interest using future fire contract revenues, effective December 31, 2025.

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

- J.4.** [11-26](#) PROPOSED RESOLUTION APPROVING INTERFUND LOAN TO FUND 208 CHILDCARE FUND FROM FUND 101 GENERAL FUND

This proposed resolution authorizes a loan of up to \$278,000 from the general fund to the childcare fund to cover a temporary cash deficit created because only part of the \$1,000,000 in dedicated donations for the Kids Rock! Childcare Center remodel had been received by year-end 2025. The loan will be repaid as the remaining

donations are received at 0 percent interest, effective December 1, 2025.

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

K. COUNCIL REPORTS

Aaker summarized the Economic Development Authority meeting from Monday morning; a new business Luv Modular has announced building an industrial facility to build modular units in our industrial park. Cable board will meet on March 19 at 5:00 p.m. to hear updates from Bluepeak regarding their upcoming fiber project.

L. ADJOURNMENT

A motion was made by Council Member Nath, seconded by Council Member Kracht, to adjourn the meeting at 5:51 p.m. The motion carried unanimously.

Jessica Mead, Operations/HR Manager

Patrick T. Baustian, Mayor

Staff Report

File #: 2026-54

Agenda Date: 4/28/2026

Agenda #: G.1.

Certificate of Excellence in Reliability



305 East Luverne Street, PO Box 659 • Luverne, MN 56156 • P 507.449.2388 • F 507.449.5034 • www.CityOfLuverne.org

**CITY OF LUVERNE RECOGNIZED
FOR RELIABLE ELECTRIC SERVICE TO THE COMMUNITY**

Luverne, MN – April 1, 2026 — The City of Luverne has received national recognition for achieving exceptional electric reliability in 2025. The recognition comes from the American Public Power Association (APPA), a trade group that represents more than 2,000 not-for-profit, community-owned electric utilities.

APPA helps electric utilities track power outage and restoration data through its subscription-based PowerTRX Reliability service. Once per year, APPA’s Reliability Team compares this data to national statistics tracked by the U.S. Energy Information Administration for all types of electric utilities.

“I am continually inspired by the unwavering commitment of public power utilities to delivering reliable service to their communities,” said Adrienne Lotto, Senior Vice President of Grid Security, Operations, and Technical Services. “The utilities honored here have set the standard for excellence and dedication, ensuring that families and businesses can count on their local power providers every day. Congratulations to these outstanding teams for earning this well-deserved recognition and for making a positive difference where it matters most.”

Nationwide, the average public power customer has their lights out for less than half the amount of time that customers of other types of utilities do.

“We are proud to receive this recognition. It is a testament to the hard work of all our staff to ensure that we keep Luverne powered,” said Jill Wolf, City Administrator for the City of Luverne.

For more information on the City of Luverne and its commitment to reliability, visit www.cityofluverne.org.

Staff Report

File #: 2026-59

Agenda Date: 4/28/2026

Agenda #: G.2.

Rock County Sheriff--First Quarter Report.

SHERIFF'S OFFICE

County of Rock



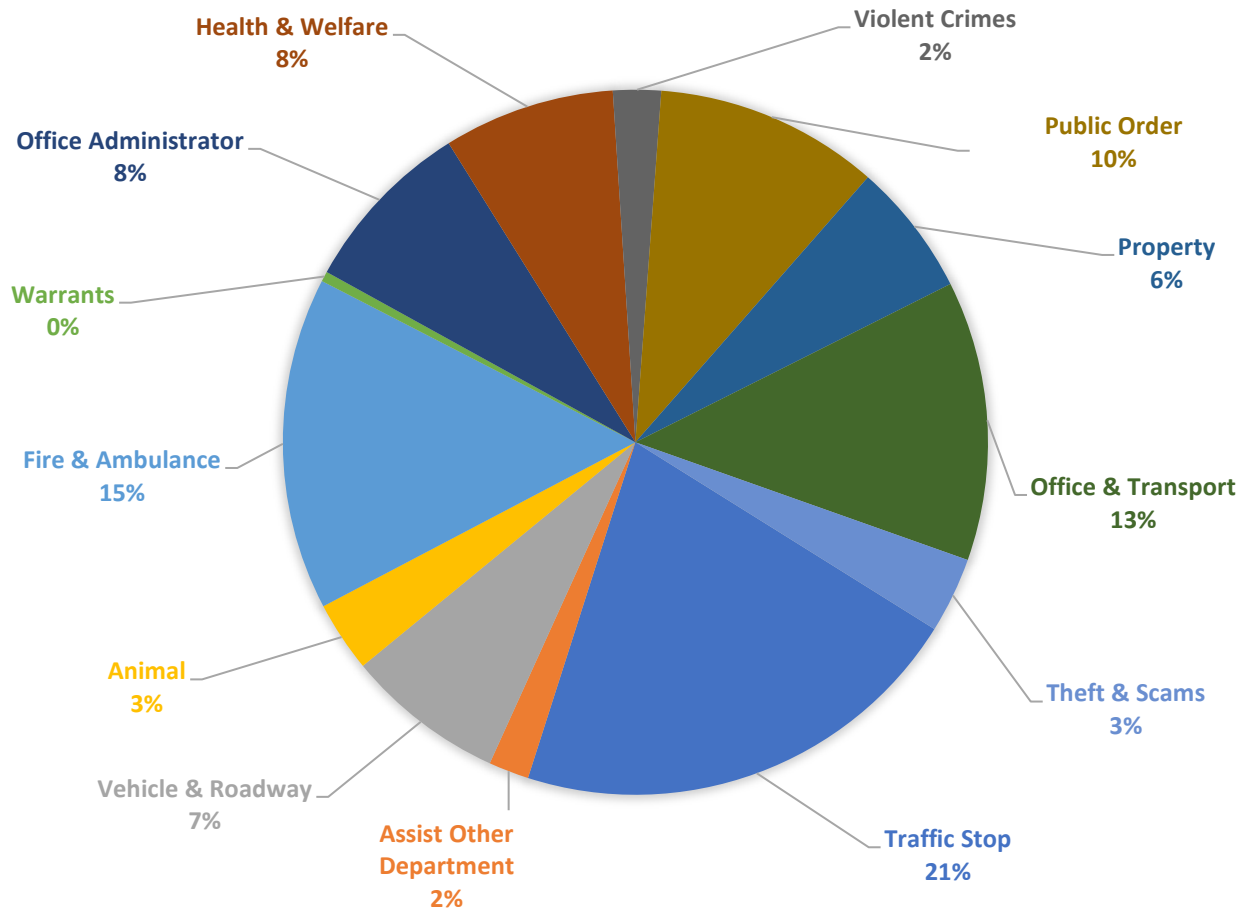
Sheriff Matthew Sorenson
1000 N Blue Mound Ave
PO Box 613
Luverne, MN 56156
(507) 283-5000
Fax: (507) 283-5003



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
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Specialized Positions	all CFS's logged under specific reason for call				
Civil Process	46	0	0	0	46
School Resource Officer	43	0	0	0	43
Task Force	23	0	0	0	23

Assist Other Department	16	0	0	0	16
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Ambulance & Fire	132	0	0	0	132
Ambulance Calls	122	0	0	0	122
Fire Calls	10	0	0	0	10

Traffic Stop	182	0	0	0	182
Arrest	5	0	0	0	5
Citation	28	0	0	0	28
Unspecified	6	0	0	0	6
Warning	143	0	0	0	143

Animal Complaint	28	0	0	0	28
Cattle & Farm Animal	0	0	0	0	0
Dog & Domestic Animal	28	0	0	0	28
Wild Animal	0	0	0	0	0

Group	Q1	Q2	Q3	Q4	Total
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Office Administrator	70	0	0	0	70
Abandoned 911	39	0	0	0	39
Attempt to Locate	1	0	0	0	1
Background Check	6	0	0	0	6
Document Request	9	0	0	0	9
Drivers License Check	1	0	0	0	1
Equipment Test/Drill	8	0	0	0	8
Hazardous Material	0	0	0	0	0
Informational	28	0	0	0	28
Outage	14	0	0	0	14
Road Closed	0	0	0	0	0
Weather	3	0	0	0	3

Permits And Licensing	110	0	0	0	101
Burn Permit	2	0	0	0	2
Explosives Permit	0	0	0	0	0
Permit to Carry	68	0	0	0	68
Permit to Purchase	31	0	0	0	31
Solicitor License	0	0	0	0	0
Liquor License	1	0	0	0	1
Tobacco License	8	0	0	0	8

Group	Q1	Q2	Q3	Q4	Total
Office & Transport	111	0	0	0	111
Court	2	0	0	0	2
Drug Court	0	0	0	0	0
Escort	29	0	0	0	29
Fingerprint	38	0	0	0	38
Foreclosure Sale	1	0	0	0	1
GovDeals Sale	0	0	0	0	0
Paper Service	26	0	0	0	26
POR Check	1	0	0	0	1
POR Registration	1	0	0	0	1
POR Update	8	0	0	0	8
Probation Check	0	0	0	0	0
Test Drug/Alcohol	2	0	0	0	2
Transport	3	0	0	0	3

Health and Welfare	68	0	0	0	68
Child Maltreatment	15	0	0	0	15
Family and Child	11	0	0	0	11
Lost Child	1	0	0	0	1
Mental Cases	12	0	0	0	12
Missing Person	0	0	0	0	0
Runaway	4	0	0	0	4
Sudden Death	1	0	0	0	1
Suicide Attemp/Threat	3	0	0	0	3
Transient	0	0	0	0	0
Vulnerable Adult	6	0	0	0	6
Welfare Check	15	0	0	0	15

Public Order	89	0	0	0	89
Civil Issue	14	0	0	0	14
Curfew	0	0	0	0	0
Disorderly Conduct	11	0	0	0	11
Disturbing the Peace	7	0	0	0	7
Drunkenness	0	0	0	0	0
Harassing Comm	4	0	0	0	4
Liquor Laws	0	0	0	0	0
Misc Public Assist	36	0	0	0	36
Narcotics	0	0	0	0	0
Pedestrian	1	0	0	0	1
Public Nuisance	0	0	0	0	0
Suspicious Activity	13	0	0	0	13
Threats	3	0	0	0	3
Tobacco Laws	0	0	0	0	0

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

Group	Q1	Q2	Q3	Q4	Total
Theft and Scams	30	0	0	0	30
Burglary	1	0	0	0	1
Fraud/Forg/Counterfiet	2	0	0	0	2
Gas Drive Off	1	0	0	0	1
Identity Theft	1	0	0	0	1
Motor Vehicle Theft	0	0	0	0	0
NSF Check	2	0	0	0	2
Robbery	0	0	0	0	0
Scam	11	0	0	0	11
Theft from Motor Vehicle	0	0	0	0	0
Theft/Larceny	12	0	0	0	12

Vehicle & Roadway	63	0	0	0	63
Abandoned Vehicle	0	0	0	0	0
Accident Hit and Run	3	0	0	0	3
Accident Personal Injury	2	0	0	0	2
Accident Prop Damage	18	0	0	0	18
Debris	2	0	0	0	2
Deer Accident	0	0	0	0	0
Impound Release	6	0	0	0	6
Parking	6	0	0	0	6
Road and Drive Laws	17	0	0	0	17
Roadside Assist	1	0	0	0	1
Stalled Vehicle	4	0	0	0	4
Towed Vehicle	0	0	0	0	0
Unlock	4	0	0	0	4
Vehicle in Ditch	0	0	0	0	0

Property	53	0	0	0	53
Alarm	25	0	0	0	25
Burning/Smoke	0	0	0	0	0
Extra Patrol	0	0	0	0	0
Door/Window Open	3	0	0	0	3
Garbage Complaint	1	0	0	0	1
Property Check	0	0	0	0	0
Property Damage	1	0	0	0	1
Property Lost/Found	12	0	0	0	12
Property Release	2	0	0	0	2
Trespassing	7	0	0	0	7
Vandalism	2	0	0	0	2

Violent Crimes	19	0	0	0	19
Arson	0	0	0	0	0
Assault	4	0	0	0	4
Crim Sex Conduct	1	0	0	0	1
Domestic Assault	10	0	0	0	10
Homicide	0	0	0	0	0
Kidnapping/False Imp.	0	0	0	0	0
OFD Violation	2	0	0	0	2
Weapons	2	0	0	0	2

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	0	0	0	1
Accident Personal Injury	2	0	0	0	2
Accident Prop Damage	7	0	0	0	7
Alarm	0	0	0	0	0
Ambulance	0	0	0	0	0
Assault	3	0	0	0	3
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	0	0	0	1
Disorderly	2	0	0	0	2
Disturbing the Peace	0	0	0	0	0
Dog and Animal	0	0	0	0	0
Domestic	2	0	0	0	2
Drunkenness	0	0	0	0	0
DWI	9	0	0	0	9
Family and Child	0	0	0	0	0
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	0	0	0	0
Harassing Comm	0	0	0	0	0
Identity Theft	1	0	0	0	1
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	0	0	0	0

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

Annual Statistics

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

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



Luverne, MN

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

Staff Report

File #: 2026-50

Agenda Date: 4/28/2026

Agenda #: G.3.

City Administrator Report

Staff Report

File #: 2026-48

Agenda Date: 4/28/2026

Agenda #: H.1.

June 30, 2025 Cable TV Board Minutes
November 19, 2025 BMIA Minutes
January 7, 2026 BMIA Minutes
January 12, 2026 Aquatics & Fitness Minutes
January 26, 2026 Fire Department Minutes
February 9, 2026 EDA Minutes
February 11 & March 11 HRA Minutes

**Announcement of Meeting
Cable Television Board
Regular Meeting Minutes**

Monday, June 30, 2025

5:00 PM

Council Chambers

A. Call to Order

A Cable Television Board Meeting was held in the Council Chambers, commencing at 5:01 PM.

Present Dan Nath, Larry Lanphere, Jordan Papik, Josh Nath, and Joshua Tollefson

Absent John Sichmeller, and Pat Saum

B. Oaths of Office

Dan Nath administered the oath of office to Joshua Tollefson.

D. Approval of Minutes of Preceding Meeting(s)

D.1. [2025-218](#) Cable Television Board Minutes from June 16, 2025

A motion was made by Lanphere, seconded by Papik, that the Minutes be approved. The motion carried by a unanimous vote.

E. Recognition of Guests

Bill Weber, Lucas Peterson, Shane Plante, Bob Meester, Hope Moural

F. General Business

F.1. [2025-219](#) Future considerations for cable services in Luverne

Bluepeak representatives Bill Weber and Lucas Peterson reported on conducting 1/2 million dollar upgrades in Luverne that started this year and hope to be completed by the end of the year 2026. A map of Luverne was distributed showing the areas that have been completed and the upcoming schedule for completion in November. The upgrades include network updates, bringing bandwidth up, and upgrading to internet based cable service. The upgrades are done at the pedestals throughout the city as well as upgrading equipment inside the customer's property.

Lanphere explained his personal experience with Bluepeak.

Nath explained his personal experience and frustrations with Bluepeak service at his home.

Nath asked what is in store for the future of cable service over the next 10 years.

Bluepeak replied that they are trying to keep prices low, keep subscribers and compete with other services available. Cable subscribers are trending down as people switch to streaming devices.

Initial cable lines were installed in 2000 in Luverne, which is not considered to be outdated.

Meester explained his experience at home with Bluepeak and high fees associated with service.

Tollefson asked about the customer contract and how service fees are addressed. The contract is available on the Bluepeak website.

Customer service was discussed and who to contact with different issues.

Papik asked if the future needs will be met with the demand. Weber stated they are constantly upgrading the fiber optics to keep up. Peterson stated that is why the current upgrades are being done as well.

Lucas Peterson will be the contact for the franchise agreement renewal with Bluepeak.

G. Other Business, if any

Next meeting will be called in July or August to discuss the Bluepeak Franchise Agreement.

H. Adjournment

A motion was made by Papik, seconded by Lanphere, to adjourn the meeting at 5:53 PM. The motion carried unanimously.

Submitted by,
Mandy Van Grootheest



**Announcement of Meeting
Aquatics & Fitness Board
Regular Meeting Minutes**

802 N Blue Mound Ave
Luverne, MN 56156
www.cityofluverne.org/laf

Monday, January 12, 2026

4:00 PM

Council Chambers

A. CALL TO ORDER

Present Jerry Jensen, Carol McClure, Caroline Thorson, Summer Phelps, and Jeff Stratton

Excused Madilyn Christensen

Additional Jill Wolf, Tyler Reisch, Jessica Mead, and Sam Honerman

B. APPROVAL OF REGULAR/SPECIAL MEETING MINUTES

B.1. [2025-314](#) July 14, 2025 Aquatics & Fitness Board Regular Meeting Minutes

A motion was made by McClure, seconded by Stratton, that this Aquatics and Fitness Minutes be approved. The motion carried by a unanimous vote.

C. FINANCIAL REPORT

C.1. [2025-315](#) LAF Financial Report

A motion was made by Phelps, seconded by McClure, that this Motion be approved. The motion carried by a unanimous vote.

C.2. [2025-399](#) 2025 Budget to Actual

Reisch reviewed the budget-to-actual report and the proposed 2026 budget with the board. The board will be engaged in the 2027 budget process in the fall of 2026. For 2025, swimming pool admissions, pool rentals, personal training, and concession revenues are the only revenue categories that are down; overall 2025 revenue increased by approximately \$25,000. Staff has been closely monitoring expenditures to determine the actual cost of operating the facility, and scheduling efficiencies resulted in approximately \$27,000 in payroll savings in 2025. The Dectron unit required approximately \$39,000 in repairs; a quote of \$375,000 for replacement will be presented to the City Council, with funding proposed from the capital improvement fund. Donations from the LACF were also noted. The board discussed the new infrared classes and the expectation that the investment will be recouped within approximately one year. The projected 2025 subsidy was \$525,000; based on current revenue and expense changes, the audited subsidy is expected to be approximately \$50,000 lower.

D. OPERATIONS UPDATE (Finance Director, Tyler Reisch)**D.1. [2025-400](#) Scorecard Report**

Some of the membership codes have changed to summarize on the scorecard, Reisch will need to re-visit the codes in the software to determine updated report summary.

D.2. [2025-316](#) LAF Board Meeting Schedule

Meetings will be quarterly, next meeting is April 13.

E. FACILITY ACTIVITY UPDATES (Sam Honerman)**E.1. [2025-401](#) Class Summary**

Honerman summarized the last quarter attendance reports and highlighted the new infrared class options.

E.2. [2025-402](#) 1st Quarter Calendar

Honerman summarized the upcoming classes being offered with over 100 in February and special events on the holidays. Working on coordinating swimming lessons for HBC in March.

E.3. [2025-403](#) 2nd Quarter Programming

Honerman is looking at offering lifeguard training, Easter egg swim, private lessons over the week of Memorial Day, and as many swimming lessons as possible to gear up and be ready for summer. Discussion followed on how to celebrate July 4 the week leading up to the holiday. Discussion also followed on working with Kids Rock on swimming lessons.

F. BOARD DISCUSSION - ADDITIONAL ITEMS**F.1. [2025-398](#) Accept Jerry Jensen's board resignation, with regrets.**

Recommend Jennifer Radtke as new board member.

A motion was made by Stratton, seconded by Phelps, that this Motion be approved. The motion carried by a unanimous vote.

G. ADJOURNMENT

A motion was made by McClure, seconded by Phelps, to adjourn the meeting at 5:00 p.m. The motion carried unanimously.

Submitted by,

Jessica Mead
Operations/HR Manager

Luverne Fire Dept.
Meeting Minutes
January 26th, 2026

30 Members present.
4 members absent.
4 members excused.

Meeting called to order by chief Dave Vanbatavia.

Minutes from December meeting were read and approved

Correspondence:

- none

Old Business:

- Ladder 3 passed inspection
- 101 ISO testing passed
- Pay for elected positions and officers got a raise of \$500
- Hourly pay increase of 2.5 % effective next year
- Pay is changing to every 2 weeks due to new MN law
- Jan 12 drill, Jan 19th TRT and Jan 26th Meeting

New Business:

- New radios are in 104
- City hall is having issues on paychecks
- Edgerton feed February 2nd
- February 9th drill 16th TRT 23rd meeting and annual relief meeting

Calls January:

1. 6th 209 E Crawford MRU
2. 9th Fire alarm 201 Oak Dr.
3. 13th 302 central lane fire alarm canceled
4. 20th 801 Commerce Rd. MRU
5. 21st 1646 111th st MRU cancel
6. 21st HWY 75 MM 18 MVA
7. 21st 109 W Mead Cout MRU

Motion to adjourn was made by Dustin Walters and Seconded by Chad Buss.

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, February 9, 2026

8:00 AM

Council Chambers

A. OATH OF OFFICE

Sherri Thompson submitted her Letter of Resignation. Quinn Buss is fulfilling the remainder of her term with an expiration date of January 2031. Mayor Pat Baustian administered the Oath of Office to Quinn Buss.

B. 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.

C. APPROVAL OF MINUTES OF PRECEDING MEETING

- 1. Approval of LEDA Regular Meeting Minutes - 01 12 2026

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

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

D. BILLS AND COMMUNICATIONS

- 1. Approval of Regular Department Payment Report - 01 2026

A motion was made by DeBates, seconded by Aaker, 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 - 01 2026

A motion was made by Zewiske, seconded by DeBates, that this LEDA Financial Report be approved. The motion carried by the

following vote:

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

E. DIRECTOR'S REPORTS & DISCUSSION

1. Economic Development Association of Minnesota (EDAM) Announces 2026 Excellence in Economic Development Award Winners

Winners of the Excellence in Economic Development Awards were announced on January 22, 2026 as part of EDAM's annual Winter Conference. The City of Luverne, in partnership with Kids Rock! Child Care Center, has been selected as a winner of the Innovation Award as part of the Excellence in Economic Development Awards.

These awards recognize projects and professionals in the economic development industry who have gone above and beyond or overcome significant challenges in the past year. The awards are presented annually to highlight outstanding projects, initiatives, and leadership that demonstrate innovation, community impact, and effective problem-solving. The Innovation Award specifically recognizes a creative solution to an economic development challenge and may be awarded to a community, county, organization, individual, or collaborative team.

The Greater Minnesota Innovation Award was awarded to the City of Luverne and Kids Rock! Child Care Center in recognition of our collaborative efforts to address critical workforce and childcare challenges through innovative, community-driven solutions. This recognition reflects the strength of our partnerships, the leadership demonstrated by the City and Kids Rock! throughout the project, and the measurable impact on economic development and quality of life in our community. It also brings positive statewide visibility to Luverne and reinforces the importance of investing in childcare as essential for economic growth.

Here is the link to the Awards Page:

<https://www.edam.org/EDAM/EDAM/About/Awards/Awards.aspx>

Here is the link to the You Tube Video for the Innovation Award Project:

<https://www.youtube.com/watch?v=2Q4xyAUKOBs>

As part of the Conference, Sammons and McClure were also speakers along with First Children's Finance and ISG for a facilitated panel discussion about how the community took action to address a critical infrastructure need for community growth and business attraction. Together, the panelists highlighted how collaboration, creativity, and community engagement turned an urgent need into a lasting economic investment in Luverne's future. The discussion began with a recap of the community engagement process that began in 2017 and involved a number of community meetings to include elected officials, local

businesses, current providers, and parents alike. The urgency came from parents when local family childcare providers announced they were closing and other providers were nearing retirement. Additionally, the number of family child care providers was steadily declining year after year. With limited availability, especially for infant slots, many parents were left with no options. After the community meetings, it was identified that the lack of childcare was negatively affecting many local businesses ability to attract and retain talent. The COVID period further proved that childcare is essential to workforce development. While Rock County has proudly been served exclusively by wonderful in-home family child care providers, there are simply not enough of them. Many working parents also expressed the desire for center-based care to accommodate different needs such as extended hours and consistent care over the summer, holidays, and school breaks. Making the connection between childcare and economic development, local leaders viewed childcare as essential to community growth. Furthermore, parents wanted options and a healthy community would offer both.

After securing the \$2.6 million dollar federal grant, the community went to work on fundraising another \$1 million dollars. Of particular interest to the attendees was how the community raised over \$1 million dollars. Sammons shared that businesses contributed over 60% of all dollars raised and noted the following contributions:

- 32 business donors accounted for \$756,000
- 37+ individual donations - \$150,000
- 2 Philanthropist - \$325,000
- 2 Foundations - \$99,000
- 3 Churches - \$22,500
- 3 Clubs/organizations \$10,000

The panel shared the funding structure for the project and the details about the ownership and management of the operations. Kids Rock! is the license holder and the center opened in June 2025. Attendance has steadily been increasing each month since opening. About 97 children attend per week in January and the center employs 33 people (PT and FT). Results from a recent Family Impact Survey were also shared to understand how the center's opening is impacting families, businesses, and the community:

Reliability for Employers:

- The #1 challenge families faced before Kids Rock! was a "Lack of availability and reliability" (55%). By offering different options for working parents, the center has directly reduced last-minute work disruptions for many families and improved work-life balance for others.
- 78% of parents say Kids Rock! allows them to work full time.

Peace of Mind:

- 9 out of 10 parents report significantly lower stress levels since joining the Kids

Rock! family.

Consistency:

-81% reported "Improved reliability and consistency of childcare, which is vital for long-term family stability."

Child Development:

-74% noted a direct improvement in their child's routine and well-being.

Stress Reduction:

-89% of respondents reported "Reduced stress related to childcare."

This data confirms that Kids Rock! is not only a childcare provider but a vital driver of Luverne's workforce stability and community appeal.

Sammons reported that the Council would be hearing a presentation from a Developer on a proposed housing project at the February 10th Council Work Session.

Sammons also reported that the City Department Heads would be attending the Rock County Future Leaders meeting on the evening of February 9th at 7pm .

E. BUSINESS

1. Motion to Approve Resolution #3-2026 "A RESOLUTION BY THE LUVERNE ECONOMIC DEVELOPMENT AUTHORITY ADOPTING A DATA PRACTICES POLICY AND APPOINTING A RESPONSIBLE AUTHORITY AND COMPLIANCE OFFICIAL"

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

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

G. ADJOURNMENT

As there was no further business before the Luverne Economic Development Authority, the meeting was adjourned at 8:38 AM.

A motion was made by Zewiske, seconded by Buss, that this be adjourned. The motion carried by the following vote:

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

H. SIGNATURES

DocuSigned by:



0045EF947E9488...

Patrick J. Baustian, President

DocuSigned by:



D0B00870B05049A...

Holly J. Sammons, EDA Director

LUVERNE HRA – Meeting Minutes

Date: February 11, 2026

Time: 11:30 a.m.

Location: Blue Mound Tower

Members Present:

- Mike DeBates, Vice Chair
- Susan Schneekloth, Secretary
- Mert Kracht
- Bob Wratz
- Tammy Johnson, Executive Director

Members Absent: Evan Verbrugge, Board Chair

I. Call to Order:

Vice Chair DeBates the meeting to order at 11:30 a.m.

II. Approval of Minutes

Motion by Schneekloth, seconded by Kracht, to approve the minutes of the January 14, 2026, meeting. Motion carried unanimously.

III. Financial Reports

Motion by Wratz, seconded by Schneekloth, to approve the January 2026 financial reports.
Motion carried unanimously.

IV. Old Business

A. Construction Project Update

- **608 Vacant Due to Mod Status:** Moved by Kracht, seconded by Wratz to seek HUD approval to place 608 in Vacant Due to Mod status to accommodate tenants who may be displaced during construction. All in favor, carried.
 - **MN Housing Closer, Nate Hessburg,** is optimistic closing will occur towards the end of March or first week in April.
Hessburg requested revisions and updates to several documents.
 - Tenant Construction Survey's will be distributed soon.
- B. Resolution 492-2026** to approve YE March 31, 2027 Budget.
Moved by Schneekloth, second by Wratz. All in favor, motion carried.
- C. 2026 COLA/Annual Employee Wage Increase**
The HRA adopts the City of Luverne's annual employee wage increase for HRA employees. The city has not yet settled with the union, and the 2026 wage increase has not been set.

V. New Business

- A. HUD Additional HUD Monthly Compliance Reporting:** Beginning with the Fiscal Year (FY) 2026 Operating Subsidy, PHAs will be required to submit SF-425s in the Public Housing Portal for each Operating Subsidy grant on an annual basis until all grant funds are either reported as expended or returned to HUD. For \$150/month Loucks & Schwartz will complete and upload the SF-425 to the HUD portal as part of our monthly audit. Moved by Wratz, second by Schneekloth to contract with Loucks & Schwartz to perform this task. All in favor, carried.
- B. CD'S** Moved by Wratz, second by Schneekloth to renew FF&M CD's 37768 and 37794 for 9 months at 3.57%. All in favor, carried.
- C. 102 Tour:** The board toured fully remodeled 2-bedroom apartment 102. The bathroom will be updated during the sewer stack replacement project.

VI. Reports

- Project Performance Reports for January 2026 were reviewed.
- Recertification and Activity Reports for January 2026 were reviewed.

VII. Other:

Wall Heater Sheild: The group was shown the newly installed heater shield in the east entry. Mert's Machinery constructed the guard from scratch. The heavy-duty guard will protect the wall heater from dents often caused by motorized wheelchairs, or tenants moving in or vacating.

Johnson thanked the board for the flowers, care and grace showed to her and her family surrounding the unexpected death of her father.

VII. Adjourn 12:15 p.m.

Motion by Schneekloth, seconded by Kracht, to adjourn the meeting at 12:15 p.m. Motion carried unanimously.

Respectfully submitted,


Vice-Chair Mike DeBates


Susan Schneekloth, Secretary

LUVERNE HRA – Meeting Minutes

Date: March 11, 2026

Time: 11:30 a.m.

Location: Blue Mound Tower

Members Present:

- Evan Verbrugge, Board Chair
 - Mike DeBates, Vice Chair
 - Susan Schneekloth, Secretary
 - Mert Kracht
 - Bob Wratz
 - Tammy Johnson, Executive Director
-

I. Call to Order

Board Chair Verbrugge called the meeting to order at 11:30 a.m.

II. Approval of Minutes

Motion by DeBates, seconded by Wratz, to approve the minutes of the February 11, 2026 meeting. Motion carried unanimously.

III. Financial Reports

Motion by Schneekloth, seconded by Kracht, to approve the February 2026 financial reports. Motion carried unanimously.

IV. Old Business

A. Construction Project Update

Funding Sources:

- Capital Fund 2022 (must be expended by May 11, 2026): \$118,181
- Capital Fund 2023: \$152,376
- HRA General Checking: \$29,443
- **HRA Total Contribution:** \$300,000

- City Rebate: \$225
- MHFA POHP-PH Loan (forgivable): \$1,297,800
- **Total Project Funding:** \$1,598,025

Motion by Schneekloth, seconded by Kracht, to approve the HRA’s \$300,000 contribution and funding sources, and to approve borrowing resolution to borrow \$1,297,800 from MN Housing POHP (forgivable loan). Motion carried unanimously.

Unit Status Change:

Unit 407, an ADA-accessible unit, will be placed in “Vacant Due to Modernization” status for a limited remodel and to house tenants displaced during the upcoming construction project. Motion by Kracht, seconded by DeBates. Motion carried unanimously.

Pre-Construction Meeting:

A pre-construction meeting and walk-through is scheduled for March 19, 2026, at 9:00 a.m.

B. 2026 COLA / Annual Employee Wage Increase

Kracht reported that the city recently settled with its union on a 3% wage adjustment, retroactive to January 1, 2026. As the HRA follows the City’s wage adjustments, HRA employees will receive a 3% wage increase, along with retroactive pay adjustments effective January 1, 2026.

V. New Business

A. Resolution 493-2026 – Outstanding Checks

Motion by Schneekloth, seconded by Wratz, to approve Resolution 493-2026 authorizing the removal of outstanding check #16866. Motion carried unanimously.

B. Bad Debt Write-Off

No bad debts were reported for this fiscal year.

C. CIP Program

The City of Luverne will again partner with the HRA to purchase Energy Star air conditioners and refrigerators through the Conservation Incentive Program.

D. Lawn Mower / Snow Blower Replacement

Per the HRA’s Capital Needs Assessment, replacement of the lawn mower and snow blower is due. A quote was received from Rock Motor Sports:

- 2026 ExMark Navigator: \$13,109 (includes \$4,500 trade-in allowance)
- Ariens walk-behind snow blower: \$2,315 (includes \$1,000 trade-in allowance)

Existing attachments will be compatible with the new equipment.

Motion by Schneekloth, seconded by DeBates, to proceed with the purchase. Motion carried unanimously.

VI. Reports

- Project Performance Reports for February 2026 were reviewed.
 - Recertification and Activity Reports for February 2026 were reviewed.
-

VII. Other

None.

VIII. Adjournment

Motion by Verbrugge, seconded by Kracht, to adjourn the meeting at 12:15 p.m. Motion carried unanimously. Meeting adjourned at 12:15 p.m.

Respectfully submitted,



Evan Verbrugge, Board Chair



Susan Schneekloth, Secretary

BMIA Meeting 1/7/2026

Members Present: Chris Hein, Matt McClure, Caroline Thorson, Eric Edstrom, Dave Van Batavia, Katie Kopp, Sara Hartquist

There were no minutes from the November meeting presented yet, so no motions were made to accept as written.

Financials: Motion by Matt, seconded by Eric to accept the financials. Motion carried.

Guest:

Emily Papik was present at the meeting. Despite not being on the agenda prior to the meeting, Chris H. asked if she wanted to talk about anything. She shared she was there to listen as she wants to hear what's being discussed at the BMIA meetings.

Manager's Report:

Waiting to hear from Tyler on a signed contract from Mighty Ducks Grant or at least some specific information: questions about terms of grant such as time frame to spend it.

Zamboni blade sharpening: There has been a change in service for this. Dave was referred to a man in Sleepy Eye. Dave grabbed a few more blades to have on hand since they have to be shipped specially which will cost more and take more time. Five blades is approximately \$1700.

Old Business:

Tom S is in contact with PMP and discussing the meat raffle fundraising possibilities for the compressor. Eric E. will be working on a letter to membership regarding the fundraising drive when information is more solid and available.

Discussion about arena sponsorship and asking members to recontribute as we move for improvements. Nothing will be done until we have more firm numbers.

Pickle Ball Court: bid from Hennings for dirt work: \$25,000. This bid was given to Jill Wolf at the City and Emily Crabtree at LACF.

Sponsor Night on December 16 went well. Very grateful to all the sponsors. A decision was made to extend a thank you via social media outreach rather

than an ad in the paper. Hoping this will reach more people as it can also be shared.

Calendar Draw: profit numbers not completely solidified, but Sara thinks it will be similar to past years at about \$14,500.

New Business:

A \$2000 grant from Hartquists and a match of the same amount from FDLIC, a Texas company Jeff works with, was given for improvements in the dry land area. (\$4000 total) Monies used for purchase of weights, bands, boxes, storage, etc. to improve the space and make it more usable. Discussion of removing tables and chairs in the space so it can be a desirable area to work in was held as well.

This then led to discussion of trying to get some options for athletes to get some training locally in the summer. Ideas of who might be able to provide local training opportunities were discussed.

Hockey Board Report: No report

Figure Skating: Katie reports Ice Crystal Classic home competition will be held January 16-18. They will have 120 skaters from 8 different clubs. This is a 20% increase from last year.

The Ice Show is scheduled for March 20-21.

Next meeting: March 18 at the arena. A short discussion was held regarding the need to meet monthly. Decision made to keep the monthly meeting dates on the calendar as there may need to be decisions made regarding the compressors, but Chris suggested if there is nothing pressing, we could potentially meet bimonthly.

Motion to adjourn by Katie and seconded by Matt.

Respectfully submitted by proxy notetaker Caroline Thorson

BMIA Meeting 11/19/25 Members Present: Chris Hein, Katie Kopp, Jordan Siebenahler, Tom Sterrett, Dave Van Batavia

Approval of minutes: Motion by Siebenahler, second by Sterrett

No minutes or Financial report to review.

Manager's Report – Dave reports they are revisiting the pickleball topic. A meeting is set for December 4th. MIAHA was gathering information on the status of rinks still operating with R-22. Schedule is picking up and the rink is getting busier. Pee-Wee tournament took place last weekend.

Old Business – Sponsor night will be held for the Boys/Girls Windom doubleheader Tuesday December 16th. Looking to get rid of more cash calendars want hockey & figure skating clubs to advertise on social media and try to get rid of the remaining tickets. Tom will sit at the home game tomorrow night to make sure it's covered.

New Business – Chris will run some tests on the internet within the rinks, some complaints about service being spotty. Tom had talked to a representative about availability of a fundraiser through Premium Iowa Pork. Discussion took place on what could be offered and what prices to charge for a fundraiser for BMIA. Ideally taking place the end of January, beginning of February. Families will be asked to sell a recommended amount. The fundraiser would hopefully not need a minimum requirement due to the hopes it would be popular enough and no one else in the community hosts a fundraiser of this type. Tom will confirm prices, requirements with PIP and then BMIA will put together a paper and online ordering options, select a distribution date for families, and start advertising with both clubs. The funds raised will be designated for future projects at BMIA included but not limited to the Compressors or Zamboni.

Hockey Board Report – Check with board to find a few volunteers to help sell remaining cash calendars at home games.

Figure Skating Report – Increased numbers from Learn to Skate. Students can sign up to just learn how to skate and if interested are provided contact information for joining Luverne Hockey or the Figure Skating club as they inquire.

Next meeting will be December 17th at 7:30 PM at BMIA to do the Calendar draw.

Adjourned motion by Siebenahbler, second by Hein.

Staff Report

File #: 2026-49

Agenda Date: 4/28/2026

Agenda #: H.2.

Claim Report for April 2026 (Check No. 167249 -)

Invoices Paid Report By Fund

City of Luverne, MN

Payment Dates 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL					
Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	101-21226	351.96
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	101-21226	302.24
HealthPartners Inc	03/27/2026	03/03/2026	Health Insurance - Kids Rock	101-21242	7,492.70
HealthPartners Inc	03/27/2026	03/03/2026	Employee Health Insurance	101-21243	571.32
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	44.18
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	45.41
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	19.47
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	2.09
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	12.30
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	10.71
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	101-21229	21.82
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	101-21226	55.77
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	101-21226	1,470.00
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	101-21226	373.70
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	101-21226	206.06
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	101-21226	154.54
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	101-21250	1,465.38
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	101-21225	171.01
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	101-21231	83.50
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	101-21226	284.68
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	101-21224	4,500.36
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	101-21224	146.16
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	101-21225	63.80
Minn Council 65	03/31/2026	03/13/2026	Union Dues	101-21228	261.39
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	101-21223	4,053.18
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	101-21222	1,380.76
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	101-21223	947.88
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	101-21221	2,145.60
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	44.18
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	45.41
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	19.47
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	2.09
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	12.30
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	10.72
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	101-21229	21.82
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	101-21226	56.38
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	101-21226	381.45
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	101-21226	1,478.04
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	101-21226	10,582.22
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	101-21226	373.70
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	101-21226	2,242.21
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	101-21226	206.05
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	101-21226	1,236.28
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	101-21226	154.54
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	101-21226	927.22
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	101-21250	1,470.57
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	101-21225	171.01
NCPERS Group Life Ins	03/30/2026	03/27/2026	Employee Life Insurance	101-21227	5.91
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	101-21231	103.88
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	101-21227	29.04
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	101-21227	45.83
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	101-21226	339.36
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	101-21224	5,466.17

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	101-21224	146.16
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	101-21225	65.21
Minn Council 65	03/31/2026	03/27/2026	Union Dues	101-21228	261.04
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	101-21220	51.51
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	101-21223	4,912.26
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	101-21222	1,834.83
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	101-21223	1,148.74
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	101-21221	3,135.75
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	101-21227	-36.54
Madison National Life Ins Co	03/30/2026	03/27/2026	Long Term Disability - Kids Ro...	101-21242	100.35
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance - Kids...	101-21242	20.71
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	101-21243	0.64
Colonial Life & Accident Insur...	03/27/2026	03/27/2026	Employee Life Insurance	101-21243	24.56
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	101-21226	-19.04
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	101-21226	63.51
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance - Kids Rock	101-21242	81.02
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance - Steensma	101-21243	11.05
Delta Dental of Minnesota	03/27/2026	03/27/2026	Dental Insurance	101-21243	14.30
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	101-21226	373.70
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	101-21226	154.54
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	101-21250	1,610.77
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	101-21225	171.01
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	101-21224	4,595.37
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	101-21224	146.16
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	101-21225	50.50
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	101-21223	4,185.30
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	101-21222	1,433.53
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	101-21223	978.84
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	101-21221	2,419.91
					79,999.51

Department: 41110 - Mayor & Council

Rotary Club of Luverne	04/22/2026	01/13/2026	Corporate Rotary Membership	101-41110-3491	132.50
Lutheran Social Services	03/25/2026	02/19/2026	Wastewater Meeting	101-41110-3331	3.50
Baustian, Pat	03/13/2026	03/09/2026	LCRWS Board Mtg	101-41110-3331	59.45
					Department 41110 - Mayor & Council Total: 195.45

Department: 41130 - Ordinances & Proceedings

Tollefson Enterprises Inc	04/01/2026	03/31/2026	Advertising	101-41130-3351	56.00
					Department 41130 - Ordinances & Proceedings Total: 56.00

Department: 41320 - City Administration

Rotary Club of Luverne	04/22/2026	01/13/2026	Corporate Rotary Membership	101-41320-3491	132.50
Elan Financial Services	03/25/2026	02/13/2026	HR Benefit Document Update	101-41320-3499	299.00
Elan Financial Services	03/25/2026	02/14/2026	Online Training - Jessica	101-41320-3331	52.37
Lutheran Social Services	03/25/2026	02/19/2026	Wastewater Meeting	101-41320-3331	3.50
Elan Financial Services	03/25/2026	02/20/2026	Waiver of Subdivision - Stege...	101-41320-3471	57.18
Great Planes Travel	03/13/2026	02/25/2026	ICMA Conference - Wolf	101-41320-3331	430.80
HealthEquity	03/13/2026	03/01/2026	HealthEquity Admin Fee	101-41320-3312	8.00
Verizon	03/25/2026	03/10/2026	City Administrator Jill ipad	101-41320-3321	40.01
Verizon	03/25/2026	03/10/2026	Jill Wolf	101-41320-3321	50.49
Verizon	03/25/2026	03/10/2026	Jessica Mead	101-41320-3321	50.49
Verizon	03/25/2026	03/10/2026	Mandy photo/video	101-41320-3321	50.49
Sunshine Foods	04/08/2026	03/11/2026	Supplies	101-41320-2261	24.34
Quality Printing Inc	03/13/2026	03/11/2026	Wayfinding Hallway Signs	101-41320-2261	277.84
Sunshine Foods	04/08/2026	03/12/2026	Supplies	101-41320-2261	7.98
Elan Financial Services	04/21/2026	03/14/2026	Online Training - Jessica	101-41320-3331	52.37
DGR Engineering	03/25/2026	03/17/2026	Mayes Drive Preliminary Plann...	101-41320-3303	291.00
DGR Engineering	03/25/2026	03/17/2026	2026 Miscellaneous Services	101-41320-3303	3,201.00
Elan Financial Services	04/21/2026	03/24/2026	Conference Transportation	101-41320-3331	10.20
Elan Financial Services	04/21/2026	03/24/2026	Conference Transportation	101-41320-3331	11.94
Elan Financial Services	04/21/2026	03/26/2026	Conference Hotel	101-41320-3331	354.94

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Elan Financial Services	04/21/2026	03/26/2026	HRA Mortgage Satisfaction Re...	101-41320-3471	57.18
Elan Financial Services	04/21/2026	03/26/2026	Conference Meal	101-41320-3331	21.84
I&S Group Inc	04/22/2026	03/31/2026	Phase 1 Luv Outdoor Rink+Pick...	101-41320-3312	5,000.00
League of Minn Cities	04/08/2026	04/02/2026	MCMA Conference	101-41320-3331	525.00
St Cloud State University	04/08/2026	04/03/2026	2026 MN Municipal Clerks Inst...	101-41320-3331	540.00
DGR Engineering	04/22/2026	04/13/2026	Mayes Drive Preliminary Plann...	101-41320-3303	1,614.50
DGR Engineering	04/22/2026	04/13/2026	Bethany Lutheran Church Det...	101-41320-3303	6,161.00
DGR Engineering	04/22/2026	04/13/2026	2026 Miscellaneous Services	101-41320-3303	2,157.00
Verizon	04/22/2026	04/20/2026	Jessica Mead	101-41320-3321	85.47
Verizon	04/22/2026	04/20/2026	Jill Wolf	101-41320-3321	51.91
Verizon	04/22/2026	04/20/2026	Mandy photo/video	101-41320-3321	50.47
Verizon	04/22/2026	04/20/2026	City Administrator Jill ipad	101-41320-3321	40.01
ICMA	04/22/2026	04/21/2026	Membership Renewal 26/27	101-41320-3491	785.78

Department 41320 - City Administration Total: 22,496.60

Department: 41610 - City Attorney

Klosterbuer & Haubrich LLP	03/13/2026	03/02/2026	February Legal Fees	101-41610-3304	2,900.00
Flaherty & Hood PA	03/13/2026	03/04/2026	February Legal Services	101-41610-3304	735.00
Flaherty & Hood PA	03/13/2026	03/04/2026	Labor & Employment Consulta...	101-41610-3304	2,145.00
Klosterbuer & Haubrich LLP	04/08/2026	04/01/2026	March Legal Fees	101-41610-3304	2,575.00
Flaherty & Hood PA	04/08/2026	04/01/2026	Labor & Employment Consulta...	101-41610-3304	2,335.00
Flaherty & Hood PA	04/08/2026	04/01/2026	May Legal Services	101-41610-3304	2,572.50
Flaherty & Hood PA	04/08/2026	04/01/2026	Real Estate Matters	101-41610-3304	275.00

Department 41610 - City Attorney Total: 13,537.50

Department: 41940 - Government Buildings

Luverne Ace Hardware	03/13/2026	02/02/2026	Filter Air Pleat	101-41940-2261	34.95
Elan Financial Services	03/25/2026	02/03/2026	Baby Changing Station - Trailh...	101-41940-2223	292.85
Save Our Space	03/25/2026	02/26/2026	Jill's Black Formica Countertop	101-41940-2261	181.70
Schomacker Office Cleaning L...	03/13/2026	02/28/2026	February Cleaning - City Offices	101-41940-3312	4,051.36
TK Elevator	03/13/2026	03/01/2026	Bronze - Oil & Grease Only	101-41940-3403	451.13
Luverne Building Center Inc	04/15/2026	03/05/2026	Exterior Underlayment/Torx S...	101-41940-2223	54.35
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3381	2,818.67
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3381	4,965.50
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3382	8.61
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3382	421.26
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3382	168.03
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3384	99.86
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3384	348.13
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3385	355.70
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3385	144.50
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3386	78.10
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3386	503.69
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3386	440.11
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3389	103.25
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3389	87.01
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-41940-3389	94.22
McClure Plumbing & Heating I...	03/25/2026	03/12/2026	Metering Cartridge	101-41940-2223	104.43
Luverne Ace Hardware	04/01/2026	03/17/2026	Sandbelt	101-41940-2261	8.99
Luverne Ace Hardware	04/01/2026	03/17/2026	Brad Nail	101-41940-2261	11.99
Centerpoint Energy	04/01/2026	03/19/2026	Gas Bill - Food Shelf	101-41940-3389	63.21
Luverne Ace Hardware	04/01/2026	03/25/2026	Caulk/Masking Tape	101-41940-2223	23.77
Gauquie, Thomas	04/01/2026	03/27/2026	City Office Window & Door Cl...	101-41940-2223	43.00
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	101-41940-3312	118.20
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	101-41940-3312	179.60
Schomacker Office Cleaning L...	04/08/2026	03/31/2026	March Cleaning - City Offices	101-41940-3312	4,051.36
Alliance Communications	04/01/2026	04/01/2026	Internet - The Lake	101-41940-3321	55.29
SDN Communications	04/15/2026	04/01/2026	Internet Service - Trailhead RR	101-41940-3321	467.88
Amazon Capital Services	04/22/2026	04/06/2026	Water Nozzle	101-41940-2261	226.98
Staples Contract & Commercia...	04/22/2026	04/15/2026	Burn Cream	101-41940-2261	7.39

Department 41940 - Government Buildings Total: 21,065.07

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Department: 42120 - Police Crime Control & In					
Rock County Auditor/Treas	04/15/2026	04/09/2026	2nd Qtr 2026 Law Enforcemen...	101-42120-3327	327,481.75
					Department 42120 - Police Crime Control & In Total: 327,481.75
Department: 42220 - Fire Fighting					
American Test Center Inc	04/08/2026	01/04/2026	FIRE TRUCK/GROUND LADDER...	101-42220-2221	1,230.00
Sunshine Foods	03/13/2026	02/13/2026	Water	101-42220-2261	251.16
Heiman Fire Equipment	03/13/2026	02/24/2026	Pressure Test/Truck Repairs	101-42220-2228	1,011.35
Luverne Building Center Inc	03/13/2026	02/26/2026	LP Board	101-42220-2207	30.42
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	5041	101-42220-2212	92.70
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	5102	101-42220-2212	71.89
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	5104	101-42220-2212	56.48
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	5101	101-42220-2212	50.75
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	5100	101-42220-2212	58.78
Midwest Fire Equip & Repair ...	03/13/2026	03/03/2026	#104 Headlights	101-42220-2228	923.66
Alex Air Apparatus 2 LLC	03/13/2026	03/06/2026	Compressor Serv/Annl Compr...	101-42220-2221	1,009.43
Verizon	03/25/2026	03/10/2026	ipad Fire Department 1	101-42220-3321	40.01
Verizon	03/25/2026	03/10/2026	ipad Fire Department 2	101-42220-3321	40.01
McCarthy, Galen	03/25/2026	03/23/2026	Mileage Reimbursement - MN...	101-42220-3331	166.75
Elan Financial Services	04/21/2026	03/25/2026	Functional Cable Tower/Attac...	101-42220-2207	4,529.67
Elan Financial Services	04/21/2026	03/27/2026	Upgrade Weight Stack	101-42220-2207	100.00
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	5106	101-42220-2212	31.39
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	5108	101-42220-2212	38.33
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	5103	101-42220-2212	74.54
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	5109	101-42220-2212	75.74
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	5104	101-42220-2212	103.99
Amazon Capital Services	04/22/2026	04/06/2026	Antibacterial Wipes	101-42220-2261	97.86
Amazon Capital Services	04/22/2026	04/07/2026	Soap	101-42220-2261	26.10
Verizon	04/22/2026	04/20/2026	ipad Fire Department 1	101-42220-3321	40.01
Verizon	04/22/2026	04/20/2026	ipad Fire Department 2	101-42220-3321	40.01
					Department 42220 - Fire Fighting Total: 10,191.03
Department: 42280 - Fire Stations & Buildings					
Luverne Ace Hardware	03/13/2026	01/26/2026	Dish Soap/Freezer bags	101-42280-2211	25.97
Schomacker Office Cleaning L...	03/13/2026	02/28/2026	February Cleaning - Fire Dept	101-42280-3312	110.67
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3381	2,886.12
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3382	185.02
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3384	162.29
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3385	161.10
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3386	15.25
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42280-3389	18.50
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	101-42280-3312	115.94
Schomacker Office Cleaning L...	04/08/2026	03/31/2026	March Cleaning - Fire Dept	101-42280-3312	110.67
Mark's Plumbing & Heating	04/15/2026	04/10/2026	Repaired Stool in Men's Bathr...	101-42280-2223	178.15
					Department 42280 - Fire Stations & Buildings Total: 3,969.68
Department: 42401 - Building/Planning/Zoning					
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1308	101-42401-2212	70.72
Verizon	03/25/2026	03/10/2026	Chad McClure	101-42401-3321	50.49
Verizon	03/25/2026	03/10/2026	Geopermits Chad	101-42401-3321	40.01
Staples Contract & Commercia...	04/08/2026	04/01/2026	Toner for Chad's Printer	101-42401-2261	295.32
Verizon	04/22/2026	04/20/2026	Geopermits Chad	101-42401-3321	40.01
Verizon	04/22/2026	04/20/2026	Chad McClure	101-42401-3321	50.47
					Department 42401 - Building/Planning/Zoning Total: 547.02
Department: 42450 - Safety Coordinator					
Minn Municipal Utilities Assoc...	04/01/2026	04/01/2026	Safety Management Program...	101-42450-3312	1,215.25
					Department 42450 - Safety Coordinator Total: 1,215.25
Department: 42500 - Civil Defense					
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42500-3381	153.95
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42500-3386	36.47

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42500-3389	20.25
				Department 42500 - Civil Defense Total:	210.67
Department: 42700 - Animal Control					
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42700-3381	344.94
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-42700-3384	29.95
Gangestad, Mike	04/08/2026	04/01/2026	Dog Pound Services	101-42700-3312	425.00
				Department 42700 - Animal Control Total:	799.89
Department: 43121 - Street					
Titan Truck & Trailer Service	03/13/2026	01/28/2026	#45 Actuator Kit	101-43121-2228	1,009.93
Luverne Ace Hardware	03/13/2026	02/02/2026	Nuts/Bolts/Nails	101-43121-2226	3.90
Rock Motor Sports, LLC	03/13/2026	02/03/2026	Fuel Pre-Mix 50:1	101-43121-2212	314.97
Luverne Ace Hardware	03/13/2026	02/06/2026	Steelwool	101-43121-2211	6.99
Luverne Ace Hardware	03/13/2026	02/12/2026	Lag Screw	101-43121-2223	21.99
Luverne Building Center Inc	03/13/2026	02/17/2026	TRT/GRK Screws	101-43121-2226	78.47
Auto Value	03/13/2026	02/19/2026	Air Hose	101-43121-2221	122.99
Bomgaars	03/25/2026	02/20/2026	#49 High Test Chain	101-43121-2228	87.80
Bomgaars	03/25/2026	02/20/2026	Mailbox	101-43121-2261	84.99
Bomgaars	03/25/2026	02/20/2026	Mailbox	101-43121-2261	84.99
Auto Value	03/13/2026	02/20/2026	#33 Pocket Magnetic Retr/HZ...	101-43121-2228	163.48
Auto Value	03/13/2026	02/20/2026	#33 Interio Door Handle	101-43121-2228	16.99
Napa Auto Parts of Luverne	03/13/2026	02/24/2026	#20 Blister Pack Capsules	101-43121-2228	21.99
Sanitation Products Inc	03/13/2026	02/24/2026	#46 Wiper Blades	101-43121-2228	84.89
Titan Truck & Trailer Service	03/13/2026	02/26/2026	#11 Replace Tires	101-43121-2222	74.21
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1137	101-43121-2212	101.98
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1165	101-43121-2212	102.85
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1133	101-43121-2212	82.88
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1197	101-43121-2212	108.98
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1149	101-43121-2212	165.11
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1030	101-43121-2212	61.19
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1120	101-43121-2212	56.26
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1040	101-43121-2212	177.88
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	1145	101-43121-2212	170.61
Bomgaars	03/25/2026	03/02/2026	Nails	101-43121-2226	15.98
Bomgaars	03/25/2026	03/03/2026	Fasteners/Gas Nozzle/Hose Ba...	101-43121-2221	26.15
Stoffel, John	03/13/2026	03/04/2026	Fuel	101-43121-2212	61.80
RDO Equipment	03/13/2026	03/04/2026	#95 Cylinder/Seal Kit	101-43121-2221	1,150.71
C & B Operations - Luverne	03/13/2026	03/05/2026	#95 Spiral Pins	101-43121-2221	27.09
Luverne Building Center Inc	04/15/2026	03/06/2026	Concrete Mix	101-43121-2228	20.40
Luverne Building Center Inc	04/15/2026	03/09/2026	Magnetic Bit Holder/Star Bit	101-43121-2221	9.96
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3381	359.78
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3381	3,600.28
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3382	34.71
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3384	29.95
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3384	52.92
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3385	41.92
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3386	27.84
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3387	9,576.70
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-43121-3389	3.36
Verizon	03/25/2026	03/10/2026	PW shared	101-43121-3321	40.01
Verizon	03/25/2026	03/10/2026	PW shared	101-43121-3321	40.01
Verizon	03/25/2026	03/10/2026	John S ipad	101-43121-3321	40.01
Verizon	03/25/2026	03/10/2026	PW Storm Sewer ipad	101-43121-3321	40.01
Verizon	03/25/2026	03/10/2026	John Stoffel	101-43121-3321	50.49
Verizon	03/25/2026	03/10/2026	Matt Maintenance	101-43121-3321	40.01
Andersen, Earl F	03/13/2026	03/11/2026	No Parking Here to Driveway/...	101-43121-2226	1,181.45
Andersen, Earl F	03/13/2026	03/11/2026	Blk/Fyg/Bike/Ped Signs	101-43121-2226	111.35
Sanitation Products Inc	03/25/2026	03/11/2026	#46 Pelican Double Wrap	101-43121-2221	1,574.88
Blue Mound Auto Glass	03/13/2026	03/12/2026	#95 Install Windshield	101-43121-2221	175.00
Bomgaars	03/25/2026	03/12/2026	Mailbox	101-43121-2261	8.99
RDO Equipment	03/25/2026	03/12/2026	#95 Windowpane	101-43121-2221	377.39

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
RDO Equipment	03/25/2026	03/12/2026	#35 Cylinder	101-43121-2221	1,008.75
DGR Engineering	03/25/2026	03/17/2026	Bethany Lutheran Church Det...	101-43121-3303	3,308.00
Manley Tire & Oil Service	04/15/2026	03/18/2026	#44 Repaired Left Rear Tire	101-43121-2221	225.99
Sanitation Products Inc	04/08/2026	03/19/2026	#46 Sprocket/Sprocket Drv/C...	101-43121-2221	157.23
Luverne Ace Hardware	04/01/2026	03/24/2026	#65 Nuts/Bolts/Nails	101-43121-2228	7.12
Napa Auto Parts of Luverne	04/08/2026	03/24/2026	#65 Oil Filter	101-43121-2228	7.33
Fastenal Company	04/08/2026	03/25/2026	Screw/Lock Nut/Rain Suit Set	101-43121-2221	313.37
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1120	101-43121-2212	73.22
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1040	101-43121-2212	253.25
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	Ruby Fieldmaster B5 MN 116...	101-43121-2212	437.20
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1135	101-43121-2212	447.28
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1149	101-43121-2212	652.07
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1165	101-43121-2212	121.88
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1145	101-43121-2212	998.36
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1137	101-43121-2212	128.03
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1147	101-43121-2212	404.27
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1133	101-43121-2212	79.53
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	#1 Ruby Fieldmaster MN 271....	101-43121-2212	1,075.88
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1030	101-43121-2212	188.98
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1197	101-43121-2212	167.52
Zack's Inc	04/15/2026	04/01/2026	Centerpull Towels/Rags in a B...	101-43121-2261	617.64
Customer Contact Services	04/08/2026	04/01/2026	After Hours Answering Service	101-43121-3372	4.76
Fastenal Company	04/08/2026	04/01/2026	Screw/Sealed Crimp/Fuse/Elec..	101-43121-2221	101.41
C & B Operations - Luverne	04/08/2026	04/02/2026	#45 Elbow Fitting	101-43121-2228	40.54
Bierschbach Equipment & Sup...	04/08/2026	04/02/2026	Ratchet Strap/Marking Wand	101-43121-2261	64.50
Hirshfields's	04/08/2026	04/02/2026	Traffic Paint	101-43121-2224	2,385.61
Construction Products & Cons...	04/22/2026	04/02/2026	Sprayer/Square Shovel	101-43121-2241	125.00
Hirshfields's	04/08/2026	04/07/2026	Traffic Paint	101-43121-2224	1,132.88
C & B Operations - Luverne	04/22/2026	04/09/2026	#46 1/2 JIC Caps	101-43121-2221	8.80
Bierschbach Equipment & Sup...	04/22/2026	04/15/2026	Paint Sticks	101-43121-2241	94.00
Stan Houston Equipment Co	04/22/2026	04/15/2026	Carbide Cutter	101-43121-2221	520.00
Staples Contract & Commercia...	04/22/2026	04/15/2026	Note Pads	101-43121-2261	43.65
Verizon	04/22/2026	04/20/2026	John S ipad	101-43121-3321	40.01
Verizon	04/22/2026	04/20/2026	PW shared	101-43121-3321	40.01
Verizon	04/22/2026	04/20/2026	PW shared	101-43121-3321	40.01
Verizon	04/22/2026	04/20/2026	Matt Maintenance	101-43121-3321	40.01
Verizon	04/22/2026	04/20/2026	John Stoffel	101-43121-3321	50.47
Verizon	04/22/2026	04/20/2026	PW Storm Sewer ipad	101-43121-3321	40.01
Department 43121 - Street Total:					37,370.04

Department: 45128 - Summer Recreation Program

Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45128-3381	378.51
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45128-3384	308.88
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45128-3386	84.76
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45128-3389	8.23
Department 45128 - Summer Recreation Program Total:					780.38

Department: 45129 - Winter Recreation Program

Blue Mound Ice Arena	04/22/2026	04/14/2026	2026 Winter Rec Funding	101-45129-3445	22,000.00
Department 45129 - Winter Recreation Program Total:					22,000.00

Department: 45200 - Parks

Luverne Ace Hardware	03/13/2026	02/04/2026	Leaf Rakes	101-45200-2241	44.97
Napa Auto Parts of Luverne	03/13/2026	02/17/2026	#17 Clamps	101-45200-2221	14.36
Auto Value	03/13/2026	02/19/2026	Primer Bulb Assembly	101-45200-2221	6.99
Elan Financial Services	03/25/2026	02/26/2026	#93 Electric Spreader/Bracket...	101-45200-2221	1,821.66
Luverne Ace Hardware	04/01/2026	03/04/2026	Snap Bolt	101-45200-2261	17.97
Luverne Ace Hardware	04/01/2026	03/09/2026	SD Spade Bit	101-45200-2261	13.99
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3381	3,685.83
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3382	82.35
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3384	267.27
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3385	41.96

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3386	247.68
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	101-45200-3389	52.11
North American Truck and Trai..	03/25/2026	03/10/2026	#14 Toggle Switch Kit	101-45200-2228	77.28
Perez, Dan	03/13/2026	03/13/2026	Aluminum Plaque Engraving	101-45200-2261	50.00
C & B Operations - Luverne	03/25/2026	03/13/2026	#93 Harness Kit/Drop Spreade...	101-45200-2221	4,800.00
Luverne Landscaping, LLC	04/01/2026	03/15/2026	Prune & Clean Up Landscape ...	101-45200-2225	1,525.00
Luverne Ace Hardware	04/01/2026	03/17/2026	Keykrafter/Key Blank/Nuts/Bo...	101-45200-2261	155.04
C & B Operations - Luverne	04/08/2026	03/19/2026	#91 Washer	101-45200-2221	46.40
Auto Value	04/01/2026	03/23/2026	#93 Blk Panel Retainers	101-45200-2221	4.49
Luverne Lawn Care	04/08/2026	03/25/2026	Bulk Fertilizer Sales	101-45200-2225	2,228.50
Elan Financial Services	04/21/2026	03/26/2026	Basketball Backboard Padding	101-45200-2231	365.00
Turfwerks	04/08/2026	03/27/2026	#13 Valve-HYD-W	101-45200-2221	443.48
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	1214	101-45200-2212	79.99
Graham Tire SF North	04/08/2026	04/01/2026	#16 Tires	101-45200-2222	390.00
Turfwerks	04/22/2026	04/03/2026	#152 Circular BL	101-45200-2221	129.33
Turfwerks	04/22/2026	04/06/2026	#12 #13 #17 Blades/Steering L...	101-45200-2221	414.20
Titan Truck & Trailer Service	04/15/2026	04/06/2026	#16 Tire Repairs	101-45200-2222	57.85
Zep Sales and Service	04/15/2026	04/07/2026	Blue Sky Air Fresheners/Dispe...	101-45200-2261	768.57
Hills Stainless Tank Inc	04/22/2026	04/08/2026	#13 Push on Vinyl Trim Large	101-45200-2221	15.30
Andersen, Earl F	04/22/2026	04/15/2026	Bike Ped Signs	101-45200-2226	170.85
C & R Supply Inc	04/22/2026	04/15/2026	Seal Pump/O Ring	101-45200-2221	72.57
C & R Supply Inc	04/22/2026	04/16/2026	Impeller Pump/Hose Elbow	101-45200-2221	60.79

Department 45200 - Parks Total: 18,151.78

Department: 45204 - Forestry & Nursery

Gary's Repair	04/01/2026	03/17/2026	Stihl Chain Saw MS-201 TC-M	101-45204-2241	873.95
Luverne Lawn Care	04/01/2026	03/25/2026	Grass Seed for Stump Hole Se...	101-45204-2225	112.00
Davis, Mike	04/01/2026	03/26/2026	Removed 177 Stumps	101-45204-2225	7,080.00
The Tessman Company	04/08/2026	04/02/2026	20 Gal Tree Bags x 72/Felco F...	101-45204-2261	1,160.98
The Tessman Company	04/08/2026	04/02/2026	20 Gal Tree Bags x 18	101-45204-2261	252.00

Department 45204 - Forestry & Nursery Total: 9,478.93

Department: 45311 - PEG Access Channel

Telvue Corporation	04/22/2026	04/15/2026	Streaming/Support/Storage/A...	101-45311-3309	5,245.68
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Department 45311 - PEG Access Channel Total: 5,245.68

Department: 46510 - Conservation & Development

VS Seamless LLC	03/13/2026	12/31/2025	Gutters/Inside Miter/Downsp...	101-46510-5528	1,535.00
Luverne Building Center Inc	03/13/2026	02/05/2026	Starhead Bit/Bit Holder - TNT	101-46510-5525	12.38
Luverne Building Center Inc	03/13/2026	02/05/2026	Tape/LBC Wrap/Vent/F-Moul...	101-46510-5525	2,098.64
Luverne Building Center Inc	03/13/2026	02/05/2026	Stud - TNT	101-46510-5525	20.28
Luverne Building Center Inc	03/13/2026	02/12/2026	Diamond Kote White OS Corn...	101-46510-5525	1,046.48
Luverne Building Center Inc	03/13/2026	02/12/2026	Diamond Kote/Splicers/Caulki...	101-46510-5525	10,360.94
Luverne Building Center Inc	03/13/2026	02/17/2026	Drywall Screw Bucket - TNT	101-46510-5525	28.99
Luverne Building Center Inc	03/13/2026	02/17/2026	Sinker Nail - TNT	101-46510-5525	33.90
Luverne Building Center Inc	03/13/2026	02/19/2026	Stud - TNT	101-46510-5525	5.37
Luverne Building Center Inc	03/13/2026	02/19/2026	OSB - TNT	101-46510-5525	-58.41
Luverne Building Center Inc	03/13/2026	02/23/2026	Stud/Pines - TNT	101-46510-5525	21.85
Luverne Building Center Inc	03/13/2026	02/24/2026	HDG Roofing Nails - TNT	101-46510-5525	14.07
Luverne Building Center Inc	03/13/2026	02/25/2026	WH Center Vent - TNT	101-46510-5525	170.28
Luverne Building Center Inc	03/13/2026	02/27/2026	Foundation Liner - TNT	101-46510-5525	112.10
Luverne Building Center Inc	03/13/2026	02/27/2026	WH F-Moulds - TNT	101-46510-5525	44.90
Luverne Building Center Inc	04/15/2026	03/03/2026	Pine/Nails/Unndesill Trim - TNT	101-46510-5525	390.75
Luverne Building Center Inc	04/15/2026	03/03/2026	White Plain Soffits - TNT	101-46510-5525	85.14
Luverne Building Center Inc	04/15/2026	03/04/2026	Interior Single Prehung/Trim ...	101-46510-5525	2,810.16
Luverne Building Center Inc	04/15/2026	03/04/2026	Fiberglass Inswing Arctic Whit...	101-46510-5525	2,037.75
Four Way Insulation Inc	03/13/2026	03/05/2026	R-50 Blown Cellulose/House A...	101-46510-5525	1,906.00
Big Top Tent Rentals LLC	03/13/2026	03/05/2026	Portable Bathroom - TNT Hou...	101-46510-5525	130.00
Luverne Building Center Inc	04/15/2026	03/05/2026	Center Vent	101-46510-5525	42.57
Luverne Building Center Inc	04/15/2026	03/05/2026	SPF/Stud - TNT	101-46510-5525	-48.88
Luverne Building Center Inc	04/15/2026	03/10/2026	ThermoGuard Raised Panel	101-46510-5525	3,237.97
Luverne Building Center Inc	04/15/2026	03/16/2026	Vinyl ISC/Barricade Seam Tape...	101-46510-5525	96.71

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Luverne Building Center Inc	04/15/2026	03/16/2026	Poplar Casings/Poplar Base - ...	101-46510-5525	3,217.42
Luverne Building Center Inc	04/15/2026	03/16/2026	Deposit Door - 409 TNT House	101-46510-5528	-150.00
TB Painting LLC	03/25/2026	03/17/2026	Down Pmt for Millwork & Int ...	101-46510-5525	3,872.00
Luverne Building Center Inc	04/15/2026	03/18/2026	Roofing Nails - TNT	101-46510-5525	23.45
Luverne Building Center Inc	04/15/2026	03/19/2026	SPF/FT H FIR - TNT	101-46510-5525	50.85
Luverne Convention & Visitors...	03/30/2026	03/27/2026	Lodging Tax	101-46510-3542	2,910.20
Luverne Building Center Inc	04/15/2026	03/31/2026	Drill Cap - TNT	101-46510-5525	25.76
Luverne Building Center Inc	04/15/2026	03/31/2026	Undersill Trim - TNT	101-46510-5525	27.00
Luverne Building Center Inc	04/15/2026	03/31/2026	Nails/Miter Moulding/Fdn Lin...	101-46510-5525	378.67
Elan Financial Services	04/21/2026	03/31/2026	Gas Hook Up - TNT N Spring	101-46510-5525	2,011.96
Luverne Building Center Inc	04/15/2026	03/31/2026	Drill Cap - TNT	101-46510-5525	-12.88
Big Top Tent Rentals LLC	04/15/2026	04/07/2026	Portable Bathroom - TNT Hou...	101-46510-5525	130.00
TB Painting LLC	04/15/2026	04/09/2026	Final Pmt Prime/Paint Doors/...	101-46510-5525	2,453.00
A-1 Jet LLC	04/15/2026	04/15/2026	2025 Tax Abatement Payment	101-46510-3505	2,023.70

Department 46510 - Conservation & Development Total: 43,096.07

Fund 101 - GENERAL Total: 617,888.30

Fund: 208 - CHILDCARE FACILITY

Department: 46633 - Childcare

Luverne Ace Hardware	03/13/2026	01/27/2026	Nuts/Bolts/Nails	208-46633-2261	0.96
Luverne Ace Hardware	03/13/2026	02/04/2026	Velcro	208-46633-2261	4.99
Luverne Ace Hardware	03/13/2026	02/05/2026	Nuts/Bolts/Nails	208-46633-2261	15.00
Luverne Ace Hardware	03/13/2026	02/06/2026	Nuts/Bolts/Nails	208-46633-2261	3.48
Ketterling Services Inc	03/13/2026	02/28/2026	Garbage & Recycling Charges -...	208-46633-3312	251.72
Gauquie, Thomas	03/13/2026	03/05/2026	Kids Rock Window & Door Cle...	208-46633-3312	270.00
Centerpoint Energy	04/22/2026	03/16/2026	Gas Bill	208-46633-3383	3,396.80
High Point Networks	03/25/2026	03/18/2026	Smart V360 - Kids Rock	208-46633-3321	471.60
Ketterling Services Inc	04/22/2026	03/31/2026	Garbage & Recycling Charges -...	208-46633-3312	251.72
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	208-46633-3312	161.18
SDN Communications	04/15/2026	04/01/2026	Internet Service - Daycare	208-46633-3321	467.88
High Point Networks	04/22/2026	04/07/2026	Smart Firewall/Services Only/...	208-46633-3403	575.00
Gauquie, Thomas	04/22/2026	04/08/2026	Kids Rock Window & Door Cle...	208-46633-3312	270.00
Convergint Technologies LLC	04/22/2026	04/09/2026	Childcare Building - Access Co...	208-46633-3309	7,270.98
Kids Rock! Child Care Center	04/15/2026	04/13/2026	Operating Funds	208-46633-3496	75,000.00
Centerpoint Energy	04/22/2026	04/13/2026	Gas Bill	208-46633-3383	2,253.20

Department 46633 - Childcare Total: 90,664.51

Fund 208 - CHILDCARE FACILITY Total: 90,664.51

Fund: 209 - AIRPORT

Department: 43186 - 43186

Luverne Building Center Inc	03/13/2026	02/17/2026	Stud/CDX	209-43186-2223	176.35
Flaherty & Hood PA	03/13/2026	03/04/2026	Airport - Specialty and Real Es...	209-43186-3304	843.75
Dakota Supply Group Inc	03/13/2026	03/04/2026	Wire/Mini Circuit Breakers	209-43186-2223	1,625.53
Bomgaars	03/25/2026	03/05/2026	Circuit Breaker/Keyring Holder...	209-43186-2223	220.91
Dakota Supply Group Inc	03/13/2026	03/09/2026	Wire-black/Mini Circuit Break...	209-43186-2223	1,181.10
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	209-43186-3381	2,246.27
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	209-43186-3382	21.81
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	209-43186-3384	271.85
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	209-43186-3389	6.75
Luverne Ace Hardware	04/01/2026	03/10/2026	Circuit Breaker/Work Cover	209-43186-2261	48.58
Echo Electric	03/13/2026	03/11/2026	Electric Wiring for Hangars	209-43186-2223	802.32
Titan Machinery	04/01/2026	03/16/2026	#99 Battery/Bolt/Fluid	209-43186-2221	151.58
DGR Engineering	03/25/2026	03/17/2026	Luverne 5-Unit T-Hangar	209-43186-3303	16,080.00
Climate Systems Inc	03/25/2026	03/17/2026	Wiring/Checked Elec Heat/HP...	209-43186-2221	675.00
Dakota Supply Group Inc	03/25/2026	03/18/2026	Wall Plate	209-43186-2223	2.64
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	209-43186-3312	397.58
CHS Eastern Farmers Cooperat...	04/08/2026	03/31/2026	2995	209-43186-2212	435.82
Tollefson Enterprises Inc	04/01/2026	03/31/2026	Advertising	209-43186-3351	602.00
Alliance Communications	04/01/2026	04/01/2026	Phone/Cable/Internet - Airport	209-43186-3321	162.02

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Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
DGR Engineering	04/22/2026	04/14/2026	Luverne 5-Unit T-Hangar	209-43186-3303	10,380.00
Department 43186 - 43186 Total:					36,331.86
Fund 209 - AIRPORT Total:					36,331.86

Fund: 210 - POOL & FITNESS CENTER

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	210-21226	122.06
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	210-21226	118.48
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	210-21229	20.12
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	210-21229	30.57
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	210-21226	285.66
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	210-21250	184.62
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	210-21225	350.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	210-21231	28.22
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	210-21226	116.58
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	210-21224	1,583.20
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	210-21223	1,792.30
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	210-21222	436.37
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	210-21223	419.12
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	210-21221	788.88
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	210-21229	20.12
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	210-21229	30.57
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	210-21226	285.66
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	210-21226	1,713.97
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	210-21250	184.62
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	210-21225	350.00
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	210-21231	33.19
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	210-21227	5.14
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	210-21226	153.34
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	210-21224	1,782.31
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	210-21220	16.91
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	210-21223	2,374.72
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	210-21222	517.26
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	210-21223	555.40
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	210-21221	890.46
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	210-21250	184.62
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	210-21224	1,608.15
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	210-21223	1,792.14
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	210-21222	423.55
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	210-21223	419.14
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	210-21221	793.42
					20,410.87

Department: 45124 - Pool & Fitness Center

Elan Financial Services	03/25/2026	02/10/2026	CPR Mask Kits	210-45124-2207	320.00
Elan Financial Services	03/25/2026	02/10/2026	WhenToWork 1 Yr Subscription	210-45124-3312	547.00
Elan Financial Services	03/25/2026	02/11/2026	Lifeguarding - BL	210-45124-2207	48.00
Elan Financial Services	03/25/2026	02/13/2026	Dry Erase Markers	210-45124-2209	10.98
Elan Financial Services	03/25/2026	02/13/2026	Candy	210-45124-2254	328.27
Elan Financial Services	03/25/2026	02/13/2026	K-Cups	210-45124-2261	39.48
Luverne Ace Hardware	03/13/2026	02/17/2026	Epoxy/Razor Blade	210-45124-2261	24.98
Elan Financial Services	03/25/2026	02/19/2026	First Aid/CPR/AED Manuals & ...	210-45124-2207	80.40
Elan Financial Services	03/25/2026	02/24/2026	1/2" Vacuum Breaker Repair K...	210-45124-2221	39.31
Amazon Capital Services	03/13/2026	03/03/2026	PA Speaker System	210-45124-2261	341.99
Push Pedal Pull	03/13/2026	03/03/2026	Cable/Bolts	210-45124-2221	815.98
Amazon Capital Services	03/13/2026	03/04/2026	Swimming Pool Brush/Swimm...	210-45124-2221	69.24
MC&R Pools Inc	03/13/2026	03/04/2026	CAT Controller Rental	210-45124-2221	525.00
Print Express	04/01/2026	03/09/2026	Embroidery Supplied Items	210-45124-3335	60.60
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3381	3,787.62
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3382	640.01
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3384	170.14
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3385	432.30

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3386	35.39
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	210-45124-3389	8.23
Berry Fast Bicycles	04/08/2026	03/11/2026	Luverne E-Bike Rental Repair	210-45124-2221	2,397.50
Amazon Capital Services	03/25/2026	03/11/2026	Repair Tape	210-45124-2221	7.88
Amazon Capital Services	03/25/2026	03/11/2026	Blackout Window Cover	210-45124-2261	136.45
Amazon Capital Services	03/25/2026	03/11/2026	Hand Soap Refill	210-45124-2261	140.28
Computer Clinic	03/25/2026	03/11/2026	Toner - LAF	210-45124-2209	1,182.96
Amazon Capital Services	03/25/2026	03/16/2026	Window Cover	210-45124-2261	155.56
Hawkins Inc	03/25/2026	03/16/2026	Sodium Bicarbonate	210-45124-2216	255.79
Climate Systems Inc	03/25/2026	03/17/2026	Preventative Maintenance	210-45124-3312	4,331.50
Centerpoint Energy	04/01/2026	03/19/2026	Gas Bill - LAF	210-45124-3383	1,216.50
Amazon Capital Services	03/25/2026	03/20/2026	Pool & Spa Operator Handbook	210-45124-2207	72.47
Hawkins Inc	04/01/2026	03/23/2026	Azone 15	210-45124-2216	1,453.34
Associated Supply Co Inc	04/01/2026	03/23/2026	Vac Gauge	210-45124-2221	59.23
Elan Financial Services	04/21/2026	03/24/2026	Lifeguarding Recertification - ...	210-45124-2207	192.00
Elan Financial Services	04/21/2026	03/25/2026	Training for Sam & Michelle	210-45124-3331	70.00
Amazon Capital Services	04/08/2026	03/30/2026	OdoBan	210-45124-2211	208.08
Amazon Capital Services	04/08/2026	03/30/2026	Headset/Led Lights/Mic Cover...	210-45124-2261	260.42
Elan Financial Services	04/21/2026	03/30/2026	Lifeguarding Recertification - ...	210-45124-2207	288.00
Presto-X	04/08/2026	03/31/2026	Pest/Rodent Control Maint	210-45124-3312	110.25
SDN Communications	04/15/2026	04/01/2026	Internet Service - LAF	210-45124-3321	839.45
Customer Contact Services	04/08/2026	04/01/2026	After Hours Answering Service	210-45124-3372	4.77
Push Pedal Pull	04/08/2026	04/03/2026	Drive Belt/Walk Belt	210-45124-2221	839.98
Amazon Capital Services	04/15/2026	04/06/2026	Latex Gloves	210-45124-2211	13.59
Amazon Capital Services	04/15/2026	04/06/2026	Super Blue Pool Clarifier	210-45124-2216	75.01
Amazon Capital Services	04/22/2026	04/10/2026	Carabiner Clips	210-45124-2221	9.49
Amazon Capital Services	04/22/2026	04/10/2026	Weight Lifting Log Book	210-45124-2254	69.90
Climate Systems Inc	04/22/2026	04/14/2026	Replaced Motor/2 Bearing on ...	210-45124-2221	3,204.00
Department 45124 - Pool & Fitness Center Total:					25,919.32
Fund 210 - POOL & FITNESS CENTER Total:					46,330.19

Fund: 280 - COMMUNITY DEV SPECIAL REV

Missouri River Energy Ser	03/25/2026	03/10/2026	Econ Dev Credit - Lineage	280-36405	-1,914.37
Fund 280 - COMMUNITY DEV SPECIAL REV Total:					-1,914.37

Fund: 402 - STREET/SIDEWALK IMPROVEME

Department: 43124 - Improvement Construction

DGR Engineering	03/25/2026	03/17/2026	Generations Parking Lot Impr...	402-43124-3303	97.00
Department 43124 - Improvement Construction Total:					97.00
Fund 402 - STREET/SIDEWALK IMPROVEME Total:					97.00

Fund: 601 - WATER

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	601-21226	133.98
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	601-21226	134.46
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	601-21229	8.65
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	601-21229	34.22
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	601-21229	5.22
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	601-21229	2.31
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	601-21229	11.17
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	601-21226	39.94
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	601-21226	741.02
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	601-21226	44.49
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	601-21226	159.23
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	601-21226	28.34
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	601-21250	549.48
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	601-21225	71.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	601-21231	41.09
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	601-21226	133.00
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	601-21224	2,276.93
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	601-21225	87.70

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Minn Council 65	03/31/2026	03/13/2026	Union Dues	601-21228	120.65
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	601-21223	1,914.32
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	601-21222	532.52
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	601-21223	447.74
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	601-21221	1,248.47
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	601-21229	8.65
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	601-21229	34.23
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	601-21229	5.22
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	601-21229	2.32
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	601-21229	11.17
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	601-21226	39.34
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	601-21226	236.09
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	601-21226	733.01
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	601-21226	4,397.92
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	601-21226	44.49
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	601-21226	266.93
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	601-21226	159.23
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	601-21226	955.33
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	601-21226	28.32
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	601-21226	169.99
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	601-21250	544.30
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	601-21225	71.00
NCBERS Group Life Ins	03/30/2026	03/27/2026	Employee Life Insurance	601-21227	1.27
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	601-21231	50.00
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	601-21227	12.94
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	601-21227	12.95
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	601-21226	161.48
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	601-21224	2,779.93
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	601-21225	86.30
Minn Council 65	03/31/2026	03/27/2026	Union Dues	601-21228	119.39
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	601-21220	13.28
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	601-21223	2,365.30
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	601-21222	731.41
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	601-21223	553.20
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	601-21221	1,782.08
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	601-21226	44.48
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	601-21226	28.33
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	601-21250	567.67
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	601-21225	71.01
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	601-21224	2,367.25
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	601-21225	66.90
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	601-21223	1,994.30
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	601-21222	606.70
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	601-21223	466.44
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	601-21221	1,306.38
					32,662.46

Department: 49411 - Lewis & Clark Wat Purch

Lewis & Clark Regional Water	04/08/2026	04/01/2026	March Water Purchased	601-49411-3382	25,593.17
Department 49411 - Lewis & Clark Wat Purch Total:					25,593.17

Department: 49412 - Source Wells & Springs

Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49412-3381	789.15
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49412-3386	149.19
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49412-3389	6.75
Department 49412 - Source Wells & Springs Total:					945.09

Department: 49415 - Water Production

Luverne Ace Hardware	03/13/2026	01/29/2026	Rust Remover Powder	601-49415-2215	7.99
Elan Financial Services	03/25/2026	02/01/2026	AxVoice Renewal for Feb 2026...	601-49415-3321	21.44
McClure Electric LLC	03/13/2026	02/24/2026	Worked on Slurry Pump/Float ...	601-49415-2221	360.00
McClure Electric LLC	03/13/2026	02/25/2026	Daniel Woodhead Cord Grip	601-49415-2221	14.21

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Dakota Supply Group Inc	03/13/2026	02/25/2026	CIT Standard Support Renwls	601-49415-3312	3,280.20
Electric Pump Inc	03/13/2026	02/26/2026	Water Plant Reclaim Pump	601-49415-2221	1,896.82
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6151	601-49415-2212	67.93
Elan Financial Services	04/21/2026	03/01/2026	AxVoice Renewal for Mar 2026..	601-49415-3321	21.44
Electric Pump Inc	03/13/2026	03/03/2026	Freight - Water Plant Reclaim ...	601-49415-2221	387.11
Worthington Public Utilities	03/13/2026	03/06/2026	Lab Testing - Feb 2026	601-49415-3312	180.00
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49415-3381	6,734.28
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49415-3384	154.44
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49415-3385	50.00
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49415-3386	55.99
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49415-3389	6.75
AHRENDT, WALTER	03/25/2026	03/16/2026	Toilet Rebates	601-49415-3481	75.00
DeBeer, Jason	03/25/2026	03/18/2026	Toilet Rebate	601-49415-3481	150.00
Hawkins Inc	04/01/2026	03/24/2026	LPC-4	601-49415-2216	3,254.75
McClure Electric LLC	04/08/2026	03/31/2026	Labor Well # 21	601-49415-2221	90.00
SDN Communications	04/15/2026	04/01/2026	Internet Service - Water Plant	601-49415-3321	467.88
Minn Municipal Utilities Assoc...	04/01/2026	04/01/2026	Safety Management Program...	601-49415-3312	1,215.25

Department 49415 - Water Production Total: 18,491.48

Department: 49451 - Water Distribution

Luverne Ace Hardware	03/13/2026	01/29/2026	Pipe Nipples	601-49451-2221	47.54
Core & Main LP	03/13/2026	02/26/2026	Curb Box Repair Lid	601-49451-2221	372.16
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6154	601-49451-2212	69.49
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	#1 Ruby Fieldmaster MN 222....	601-49451-2212	747.29
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	Ruby Fieldmaster B5 MN 100....	601-49451-2212	307.26
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	601-49451-3381	878.35
Locators & Supplies	04/01/2026	03/25/2026	Green Marking Paint	601-49451-2261	144.66
Napa Auto Parts of Luverne	04/08/2026	03/27/2026	#188 Oil Filter	601-49451-2228	7.33
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6154	601-49451-2212	247.04
Pfeifer Implement	04/08/2026	04/02/2026	#178 KU-Solenoid	601-49451-2228	199.77
Core & Main LP	04/08/2026	04/03/2026	Reed Water Fire Hydrant Wre...	601-49451-2241	122.73

Department 49451 - Water Distribution Total: 3,143.62

Department: 49611 - General Administration

Dakota Mainstem	04/22/2026	01/01/2026	Membership Dues	601-49611-3491	4,227.50
Elan Financial Services	03/25/2026	02/11/2026	MN Rural Water Association ...	601-49611-3331	22.36
Elan Financial Services	03/25/2026	02/12/2026	MN Rural Water Association ...	601-49611-3331	13.57
Elan Financial Services	03/25/2026	02/12/2026	MN Rural Water Association ...	601-49611-3331	166.17
Lutheran Social Services	03/25/2026	02/19/2026	Wastewater Meeting	601-49611-3331	7.00
Elan Financial Services	03/25/2026	02/23/2026	MN Rural Water Association ...	601-49611-3331	350.00
Gopher State One Call	03/13/2026	02/28/2026	February 2026 Locate Ticket	601-49611-3499	1.68
Elan Financial Services	04/21/2026	03/02/2026	Conference Meal	601-49611-3331	22.76
Elan Financial Services	04/21/2026	03/03/2026	Conference Meal	601-49611-3331	16.00
Minn Pollution Control Agency	03/13/2026	03/04/2026	Wastewater General Annual P...	601-49611-3497	345.00
Minn Pollution Control Agency	03/13/2026	03/04/2026	Wastewater General Annual P...	601-49611-3497	345.00
Elan Financial Services	04/21/2026	03/04/2026	Conference Meal	601-49611-3331	27.44
Elan Financial Services	04/21/2026	03/04/2026	Parking for Conference	601-49611-3331	9.50
Elan Financial Services	04/21/2026	03/05/2026	MN Rural Water Conference ...	601-49611-3331	773.53
Elan Financial Services	04/21/2026	03/05/2026	Conference Meal	601-49611-3331	11.75
Verizon	03/25/2026	03/10/2026	Water ipad	601-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	Badger Water ipad	601-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	Darrel ipad	601-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	WWW Supervisor iPad	601-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	Joe WW iPad	601-49611-3321	40.01
DGR Engineering	03/25/2026	03/17/2026	Luverne - Lead Service Line Re...	601-49611-3303	2,792.50
Gordon Flesch Company Inc	03/25/2026	03/19/2026	Lexmark XC2326 - Water Dept	601-49611-3309	2.41
Badger Meter Inc	04/08/2026	03/30/2026	43 Beacon/2263 Cellular	601-49611-3312	1,045.93
Gopher State One Call	04/08/2026	03/31/2026	March 2026 Locate Ticket	601-49611-3499	55.68
Customer Contact Services	04/08/2026	04/01/2026	After Hours Answering Service	601-49611-3372	9.53
Johnson, Ryker	04/15/2026	04/10/2026	Drug Test for MN West CDL Cl...	601-49611-3331	55.00
DGR Engineering	04/22/2026	04/13/2026	Luverne - Lead Service Line Re...	601-49611-3303	2,350.00
Minn Municipal Utilities Assoc...	04/22/2026	04/14/2026	2026 Locating Workshop-Aar...	601-49611-3331	415.00

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Gordon Flesch Company Inc	04/22/2026	04/19/2026	Lexmark XC2326 - Water Plant	601-49611-3309	6.74
Verizon	04/22/2026	04/20/2026	Badger Water ipad	601-49611-3321	40.01
Verizon	04/22/2026	04/20/2026	Darrel ipad	601-49611-3321	40.01
Verizon	04/22/2026	04/20/2026	WWW Supervisor iPad	601-49611-3321	40.01
Verizon	04/22/2026	04/20/2026	Joe WW iPad	601-49611-3321	40.01
Verizon	04/22/2026	04/20/2026	Water ipad	601-49611-3321	40.01
Department 49611 - General Administration Total:					13,472.15

Department: 49945 - Capital

Minn Dept of Transportation	03/30/2026	01/02/2026	Hwy 75 Utility Improvement	601-49945-5539	1,373,480.68
Department 49945 - Capital Total:					1,373,480.68

Fund 601 - WATER Total:1,467,788.65

Fund: 602 - SEWAGE

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	602-21226	75.96
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	602-21226	75.78
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	602-21229	7.00
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	602-21229	19.13
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	602-21229	5.22
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	602-21229	2.61
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	602-21229	11.26
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	602-21226	15.31
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	602-21226	271.36
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	602-21226	44.49
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	602-21226	121.75
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	602-21226	28.34
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	602-21250	282.39
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	602-21225	73.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	602-21231	30.30
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	602-21226	74.64
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	602-21224	1,268.59
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	602-21225	39.50
Minn Council 65	03/31/2026	03/13/2026	Union Dues	602-21228	51.89
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	602-21223	1,087.98
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	602-21222	390.46
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	602-21223	254.42
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	602-21221	835.53
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	602-21229	7.01
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	602-21229	19.13
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	602-21229	5.22
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	602-21229	2.61
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	602-21229	11.26
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	602-21226	15.29
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	602-21226	91.91
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	602-21226	271.36
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	602-21226	1,628.24
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	602-21226	44.49
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	602-21226	266.93
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	602-21226	121.77
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	602-21226	730.53
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	602-21226	28.32
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	602-21226	169.99
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	602-21250	282.37
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	602-21225	73.00
NCPERS Group Life Ins	03/30/2026	03/27/2026	Employee Life Insurance	602-21227	1.44
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	602-21231	36.28
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	602-21227	6.67
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	602-21227	12.94
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	602-21226	89.00
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	602-21224	1,521.22
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	602-21225	39.50

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Minn Council 65	03/31/2026	03/27/2026	Union Dues	602-21228	51.60
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	602-21220	11.38
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	602-21223	1,316.48
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	602-21222	480.76
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	602-21223	307.92
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	602-21221	1,140.49
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	602-21226	44.48
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	602-21226	28.33
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	602-21250	315.11
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	602-21225	73.01
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	602-21224	1,305.38
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	602-21225	21.64
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	602-21223	1,116.54
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	602-21222	398.25
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	602-21223	261.14
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	602-21221	856.55
					18,272.45

Department: 47291 - 2019 WWTF Tax Exempt Bonds

Northland Bond Services	04/22/2026	04/16/2026	Gen Obligation Sewer Bonds	602-47291-6611	76,862.50
					Department 47291 - 2019 WWTF Tax Exempt Bonds Total: 76,862.50

Department: 49416 - Sewage Collection

Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	602-49416-3381	566.77
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	602-49416-3386	15.59
Flexible Pipe Tools & Equipme...	04/08/2026	04/06/2026	Sewer Jet-Vac Service	602-49416-2228	1,190.95
					Department 49416 - Sewage Collection Total: 1,773.31

Department: 49435 - Sewage Disposal

Luverne Ace Hardware	03/13/2026	01/29/2026	Distilled Water	602-49435-2215	2.99
Luverne Ace Hardware	03/13/2026	01/29/2026	Distilled Water	602-49435-2215	176.41
Luverne Ace Hardware	03/13/2026	02/09/2026	Lime-Rust Remover	602-49435-2221	6.59
Luverne Ace Hardware	03/13/2026	02/11/2026	Putty Knife	602-49435-2221	2.79
Napa Auto Parts of Luverne	03/13/2026	02/11/2026	PTX Px Optimum Red Ct	602-49435-2221	30.95
Auto Value	03/13/2026	02/11/2026	PX Right Stuff Red C	602-49435-2221	35.99
Luverne Building Center Inc	03/13/2026	02/11/2026	Clamps/Caulk Gun	602-49435-2221	94.50
Luverne Building Center Inc	03/13/2026	02/17/2026	TRT/SPF/Studs/Square Speed	602-49435-2223	209.95
Luverne Building Center Inc	03/13/2026	02/17/2026	CDX	602-49435-2223	55.60
Auto Value	03/13/2026	02/19/2026	Gloves/Outrageous Orange/A...	602-49435-2261	131.95
Auto Value	03/13/2026	02/20/2026	Returned PX Right Stuff Red C	602-49435-2221	-35.99
MVTL Laboratories Inc	03/13/2026	02/23/2026	Lab Tests	602-49435-3312	214.40
McClure Electric LLC	03/13/2026	02/24/2026	WWTP Basement Lights	602-49435-2221	6,214.70
McClure Electric LLC	03/13/2026	02/24/2026	Repaired WWTP Draft Pump	602-49435-2221	158.26
Auto Value	03/13/2026	02/24/2026	#77 Fitting/Coolant Recovery K...	602-49435-2221	45.45
Auto Value	03/13/2026	02/24/2026	#77 Fitting	602-49435-2221	3.49
Bomgaars	03/25/2026	02/25/2026	Disposable Gloves	602-49435-2215	49.98
North Central Laboratories	03/13/2026	02/25/2026	Lab Supplies	602-49435-2215	83.99
One Office Solution	03/13/2026	02/25/2026	Chair - WWTP	602-49435-2215	328.57
Certified Laboratories	03/13/2026	02/25/2026	Free Aerosol DZ NAC CL	602-49435-2213	202.95
Luverne Building Center Inc	03/13/2026	02/25/2026	SDS Drill Bit	602-49435-2241	6.49
Luverne Building Center Inc	03/13/2026	02/25/2026	Tapcon Screws	602-49435-2223	7.20
Busse Plumbing, Htg & AC Inc	03/13/2026	02/26/2026	Elbows/Tee/Hose Bib/Ball Val...	602-49435-2223	222.34
Vessco Inc	03/13/2026	02/27/2026	Rebuild/Refurbished Chlorine ...	602-49435-2221	3,256.57
Flexible Pipe Tools & Equipme...	03/13/2026	02/27/2026	Inserts	602-49435-2221	156.55
Bomgaars	03/25/2026	02/27/2026	Glass Cleaner/Mechanics Set	602-49435-2221	36.86
Ketterling Services Inc	03/13/2026	02/28/2026	Commercial Pickup	602-49435-3312	178.13
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6126	602-49435-2212	76.77
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6188	602-49435-2212	48.68
Bomgaars	03/25/2026	03/02/2026	Push Broom	602-49435-2241	70.97
Core & Main LP	03/13/2026	03/02/2026	Hach Chlorine Standard Soluti...	602-49435-2215	103.41
MVTL Laboratories Inc	03/13/2026	03/03/2026	Lab Tests	602-49435-3312	213.60
Minn Pollution Control Agency	03/13/2026	03/04/2026	Wastewater Annual Permit - ...	602-49435-3497	5,900.00

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Worldwide Express	03/13/2026	03/04/2026	Shipping Charges	602-49435-3325	78.23
Fastenal Company	03/13/2026	03/04/2026	Hardware	602-49435-2221	33.87
MVTL Laboratories Inc	03/13/2026	03/05/2026	Lab Tests	602-49435-3312	178.40
USA Blue Book Inc	03/13/2026	03/05/2026	StirPro Stirrer/Lockout Padloc...	602-49435-2215	362.38
Luverne Building Center Inc	04/15/2026	03/09/2026	Sheetrock/Drywall Screws/Dr...	602-49435-2223	322.67
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	602-49435-3381	38.46
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	602-49435-3386	63.78
Luverne Ace Hardware	04/01/2026	03/10/2026	Plastic Bucket	602-49435-2221	6.59
Verizon	03/25/2026	03/10/2026	Lift Station	602-49435-3321	25.01
Luverne Building Center Inc	04/15/2026	03/10/2026	Pine	602-49435-2223	10.69
Locators & Supplies	03/13/2026	03/11/2026	Blue/Green Marking Paint	602-49435-2261	144.44
Worldwide Express	03/13/2026	03/11/2026	Shipping Charges	602-49435-3325	83.58
Bomgaars	03/25/2026	03/11/2026	Gloves/Shop Towels/Lubricant	602-49435-2261	45.97
Hawkins Inc	03/13/2026	03/11/2026	Aluminum Sulfate Liquid	602-49435-2216	9,744.46
Hawkins Inc	03/13/2026	03/11/2026	Sulfer Dioxide Regulators	602-49435-2221	2,220.00
Bomgaars	03/25/2026	03/13/2026	Disposable Gloves/Shop Towe...	602-49435-2215	48.97
D & G Drinking Water System	03/25/2026	03/15/2026	Water Treatment Plant N Q2	602-49435-3312	55.50
Hawkins Inc	03/25/2026	03/15/2026	Chlorine Cylinder/Sulfure Diox...	602-49435-2216	110.00
MVTL Laboratories Inc	03/25/2026	03/16/2026	Lab Tests	602-49435-3312	178.40
Amazon Capital Services	03/25/2026	03/16/2026	Film Scanner	602-49435-2261	56.99
Computer Clinic	03/25/2026	03/16/2026	SDHC Card	602-49435-2261	9.99
Ovivo USA LLC	03/25/2026	03/16/2026	Primary Clarifier Sweep Parts	602-49435-2221	77.33
Luverne Ace Hardware	04/01/2026	03/17/2026	Wastebasket/Strapping Tape/...	602-49435-2215	61.95
Core & Main LP	03/25/2026	03/17/2026	Sludge Judge Core Sampler	602-49435-2241	418.56
MVTL Laboratories Inc	03/25/2026	03/18/2026	Lab Tests	602-49435-3312	273.60
Luverne Ace Hardware	04/01/2026	03/18/2026	Black Outlet/Angle Plug	602-49435-2221	32.98
Worldwide Express	03/25/2026	03/18/2026	Shipping Charges	602-49435-3325	84.31
Auto Value	04/01/2026	03/19/2026	Forged D-Ring/Scotch Brite G...	602-49435-2223	66.05
Core & Main LP	03/25/2026	03/19/2026	Hach Buffer Soln/Chlorine Indi...	602-49435-2215	446.87
Centerpoint Energy	04/01/2026	03/19/2026	Gas Bill - WWTP	602-49435-3383	2,557.38
Luverne Ace Hardware	04/01/2026	03/20/2026	Nuts/Bolts/Nails	602-49435-2223	3.28
Auto Value	04/01/2026	03/20/2026	DAP Self-Etching	602-49435-2221	14.99
Auto Value	04/01/2026	03/20/2026	Gloss Black	602-49435-2221	10.99
Concrete Creations	03/25/2026	03/23/2026	Epoxy Floor Coating - WWP	602-49435-2223	2,000.00
MVTL Laboratories Inc	03/25/2026	03/23/2026	Lab Tests	602-49435-3312	567.20
Novelty Machine & Supply	03/25/2026	03/23/2026	Seal Face/Gasket Impeller/Co...	602-49435-2221	695.44
Core & Main LP	04/01/2026	03/23/2026	Hach IntelliCal Probe Replace...	602-49435-2215	319.70
Luverne Ace Hardware	04/01/2026	03/24/2026	Paint Roller/Paint Tray/C+K Pa...	602-49435-2223	89.52
Luverne Ace Hardware	04/01/2026	03/24/2026	Gloves/Spray Paint	602-49435-2223	25.98
Luverne Ace Hardware	04/01/2026	03/25/2026	C+K Paint Gal	602-49435-2223	44.98
Luverne Ace Hardware	04/01/2026	03/25/2026	Angle Brush	602-49435-2223	10.99
Worldwide Express	04/01/2026	03/25/2026	Shipping Charges	602-49435-3325	51.02
MVTL Laboratories Inc	04/01/2026	03/26/2026	Lab Tests	602-49435-3312	136.00
Core & Main LP	04/01/2026	03/26/2026	Gloves/Large Wide-Mouth HD...	602-49435-2215	120.95
Luverne Building Center Inc	04/15/2026	03/30/2026	Oak Casing Set/Oak Base PF	602-49435-2223	189.56
Luverne Building Center Inc	04/15/2026	03/30/2026	Ceiling Tile/Cross Tee/12 Main...	602-49435-2223	449.73
MVTL Laboratories Inc	04/08/2026	03/31/2026	Lab Tests	602-49435-3312	2,066.00
McClure Electric LLC	04/08/2026	03/31/2026	WWP Basement Elevator & S...	602-49435-2221	180.00
Ketterling Services Inc	04/22/2026	03/31/2026	Commercial Pickup	602-49435-3312	178.13
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6136	602-49435-2212	500.65
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6188	602-49435-2212	211.72
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6126	602-49435-2212	88.54
SDN Communications	04/15/2026	04/01/2026	Internet Service - Waste Water..	602-49435-3321	467.88
Worldwide Express	04/08/2026	04/01/2026	Shipping Charges	602-49435-3325	133.97
McClure Plumbing & Heating I...	04/08/2026	04/01/2026	Zoeller Sewer Pump N-153	602-49435-2221	654.40
Staples Contract & Commercia...	04/08/2026	04/01/2026	Binders	602-49435-2261	23.04
Minn Municipal Utilities Assoc...	04/01/2026	04/01/2026	Safety Management Program...	602-49435-3312	1,215.25
MVTL Laboratories Inc	04/08/2026	04/02/2026	Lab Tests	602-49435-3312	214.40
Superior Caulking Inc	04/08/2026	04/02/2026	WWP Oxidation Ditch #2 Conc...	602-49435-2221	1,022.70
Hawkins Inc	04/08/2026	04/02/2026	Aluminum Sulfate Liquid/Chlor...	602-49435-2216	9,462.52

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Hawkins Inc	04/08/2026	04/02/2026	Sulfur Dioxide	602-49435-2216	1,020.24
MVTL Laboratories Inc	04/08/2026	04/03/2026	Lab Tests	602-49435-3312	193.60
Flexible Pipe Tools & Equipme...	04/08/2026	04/06/2026	Jet-Vac Truck Quick Clamp	602-49435-2228	178.00
MVTL Laboratories Inc	04/15/2026	04/08/2026	Lab Tests	602-49435-3312	120.00
Worldwide Express	04/15/2026	04/08/2026	Shipping Charges	602-49435-3325	49.70
Locators & Supplies	04/22/2026	04/10/2026	Blue & Green Marking Paint	602-49435-2261	278.80
Core & Main LP	04/22/2026	04/13/2026	Mixing Cylinder w/Single Metr...	602-49435-2215	89.95
Worldwide Express	04/22/2026	04/15/2026	Shipping Charges	602-49435-3325	49.72
MVTL Laboratories Inc	04/22/2026	04/16/2026	Lab Tests	602-49435-3312	296.80
Verizon	04/22/2026	04/20/2026	Lift Station	602-49435-3321	24.87
Department 49435 - Sewage Disposal Total:					59,579.71

Department: 49611 - General Administration

Elan Financial Services	03/25/2026	02/03/2026	Class D WW Class/Exam - Ryke...	602-49611-3331	34.60
Elan Financial Services	03/25/2026	02/04/2026	Class D WW Class/Exam - Ryke...	602-49611-3331	34.72
Elan Financial Services	03/25/2026	02/04/2026	Scientific Calculator-Class D ...	602-49611-2261	6.51
Elan Financial Services	03/25/2026	02/05/2026	Class D WW Class/Exam - Ryke...	602-49611-3331	454.80
Lutheran Social Services	03/25/2026	02/19/2026	Wastewater Meeting	602-49611-3331	3.50
Gopher State One Call	03/13/2026	02/28/2026	February 2026 Locate Ticket	602-49611-3499	1.69
Minn Pollution Control Agency	03/13/2026	03/02/2026	Cladd D WW Certification Fee -..	602-49611-3331	45.00
Flaherty & Hood PA	03/13/2026	03/04/2026	Environmental-Wastewater O...	602-49611-3304	1,187.50
Verizon	03/25/2026	03/10/2026	Wastewater shared	602-49611-3321	40.01
DGR Engineering	03/25/2026	03/17/2026	WWTP Entrance	602-49611-3303	921.00
DGR Engineering	03/25/2026	03/17/2026	TH 75 Project Coordination	602-49611-3303	4,435.00
DGR Engineering	03/25/2026	03/18/2026	Wastewater Facilities Improv...	602-49611-3303	4,905.50
Badger Meter Inc	04/08/2026	03/30/2026	43 Beacon/2263 Cellular	602-49611-3312	1,045.92
Gopher State One Call	04/08/2026	03/31/2026	March 2026 Locate Ticket	602-49611-3499	55.69
Flaherty & Hood PA	04/08/2026	04/01/2026	Environmental-Wastewater O...	602-49611-3304	125.00
Customer Contact Services	04/08/2026	04/01/2026	After Hours Answering Service	602-49611-3372	9.53
DGR Engineering	04/22/2026	04/13/2026	WWTP Entrance	602-49611-3303	485.00
DGR Engineering	04/22/2026	04/13/2026	TH 75 Project Coordination	602-49611-3303	1,843.00
DGR Engineering	04/22/2026	04/14/2026	Wastewater Facilities Improv...	602-49611-3303	575.00
Minn Municipal Utilities Assoc...	04/22/2026	04/14/2026	2026 Locating Workshop-Aar...	602-49611-3331	415.00
Gordon Flesch Company Inc	04/22/2026	04/18/2026	Lexmark XC2326 - WWTP Lab	602-49611-3309	65.99
Verizon	04/22/2026	04/20/2026	Wastewater shared	602-49611-3321	40.01
Department 49611 - General Administration Total:					16,729.97

Department: 49945 - Capital

Minn Dept of Transportation	03/30/2026	01/02/2026	Hwy 75 Utility Improvement	602-49945-5539	588,634.58
Department 49945 - Capital Total:					588,634.58

Fund 602 - SEWAGE Total: 761,852.52

Fund: 603 - REFUSE

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	603-21226	38.60
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	603-21226	38.78
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	603-21229	0.49
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	603-21229	0.94
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	603-21229	1.16
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	603-21229	0.37
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	603-21226	1.44
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	603-21226	22.85
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	603-21226	334.83
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	603-21250	367.30
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	603-21225	8.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	603-21231	15.32
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	603-21226	38.10
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	603-21224	685.34
Minn Council 65	03/31/2026	03/13/2026	Union Dues	603-21228	31.68
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	603-21223	515.46
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	603-21222	169.98
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	603-21223	120.56
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	603-21221	362.62

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	603-21229	0.49
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	603-21229	0.93
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	603-21229	1.16
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	603-21229	0.37
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	603-21226	1.42
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	603-21226	8.59
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	603-21226	22.87
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	603-21226	137.11
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	603-21226	334.83
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	603-21226	2,009.00
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	603-21250	367.31
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	603-21225	8.01
NCBERS Group Life Ins	03/30/2026	03/27/2026	Employee Life Insurance	603-21227	0.64
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	603-21231	19.18
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	603-21227	3.54
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	603-21227	35.39
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	603-21226	46.94
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	603-21224	840.75
Minn Council 65	03/31/2026	03/27/2026	Union Dues	603-21228	31.68
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	603-21220	15.49
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	603-21223	653.96
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	603-21222	240.99
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	603-21223	152.96
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	603-21221	493.88
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	603-21226	334.83
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	603-21250	381.84
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	603-21225	8.00
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	603-21224	705.81
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	603-21223	531.82
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	603-21222	178.30
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	603-21223	124.40
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	603-21221	377.71
					10,824.02

Department: 49418 - Refuse and Recycling

Luverne Ace Hardware	03/13/2026	02/03/2026	#53 Nuts/Bolts/Nails	603-49418-2228	9.38
Rock County Transfer Station	03/13/2026	02/28/2026	Demo/Construction	603-49418-3391	5.25
Rock County Transfer Station	03/13/2026	02/28/2026	Tipping Fees	603-49418-3391	9,781.75
Ketterling Services Inc	03/13/2026	02/28/2026	Recycling Charge	603-49418-3391	1,464.00
CHS Eastern Farmers Cooperat...	03/13/2026	02/28/2026	6352	603-49418-2212	1,026.38
Napa Auto Parts of Luverne	04/08/2026	03/03/2026	#52 Halogen Sealed Beams	603-49418-2228	14.99
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3381	3,403.26
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3382	34.70
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3384	52.93
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3385	41.96
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3386	34.16
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	603-49418-3389	7.13
Titan Truck & Trailer Service	04/08/2026	03/25/2026	#52 Repair Tire	603-49418-2222	81.91
Rock County Transfer Station	04/08/2026	03/31/2026	Demo/Construction	603-49418-3391	11.00
Rock County Transfer Station	04/08/2026	03/31/2026	Tipping Fees	603-49418-3391	10,932.00
CHS Eastern Farmers Cooperat...	04/08/2026	03/31/2026	6352	603-49418-2212	1,647.74
Minn Municipal Utilities Assoc...	04/01/2026	04/01/2026	Safety Management Program...	603-49418-3312	1,215.25
					Department 49418 - Refuse and Recycling Total: 29,763.79

Fund 603 - REFUSE Total: 40,587.81

Fund: 604 - ELECTRIC

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	604-21226	71.36
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	604-21226	73.30
Luverne Area Community Fou...	03/13/2026	03/09/2026	February Donations	604-21618	82.48
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	604-21229	8.05
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	604-21229	21.04

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Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	604-21229	6.27
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	604-21229	12.18
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	604-21229	16.46
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	604-21226	21.02
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	604-21226	317.07
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	604-21226	53.39
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	604-21226	96.47
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	604-21226	25.76
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	604-21250	456.64
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	604-21225	150.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	604-21231	31.67
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	604-21226	70.54
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	604-21224	1,285.83
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	604-21225	52.01
Minn Council 65	03/31/2026	03/13/2026	Union Dues	604-21228	30.94
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	604-21223	996.16
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	604-21222	365.90
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	604-21223	232.94
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	604-21221	720.61
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	604-21229	8.04
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	604-21229	21.06
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	604-21229	6.26
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	604-21229	12.16
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	604-21229	16.45
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	604-21226	21.05
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	604-21226	126.21
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	604-21226	317.06
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	604-21226	1,902.51
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	604-21226	53.39
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	604-21226	320.31
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	604-21226	96.47
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	604-21226	578.80
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	604-21226	25.76
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	604-21226	154.54
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	604-21250	456.64
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	604-21225	149.98
NCBERS Group Life Ins	03/30/2026	03/27/2026	Employee Life Insurance	604-21227	6.74
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	604-21231	38.20
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	604-21227	6.22
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	604-21227	28.91
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	604-21226	82.36
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	604-21224	1,466.41
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	604-21225	52.02
Minn Council 65	03/31/2026	03/27/2026	Union Dues	604-21228	30.64
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	604-21220	19.59
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	604-21223	1,182.34
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	604-21222	460.49
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	604-21223	276.56
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	604-21221	962.75
Luverne Area Community Fou...	04/15/2026	04/08/2026	March Donations	604-21618	112.05
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	604-21226	53.39
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	604-21226	25.76
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	604-21250	609.30
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	604-21225	150.00
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	604-21224	1,316.14
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	604-21225	35.76
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	604-21223	1,004.04
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	604-21222	368.96
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	604-21223	234.78

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Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	604-21221	731.19
					18,719.38
Department: 47285 - 2018 Electric Revenue Bonds					
Northland Bond Services	04/22/2026	04/16/2026	Elec Rev Bonds Series 2028A	604-47285-6611	68,238.13
					Department 47285 - 2018 Electric Revenue Bonds Total: 68,238.13
Department: 47286 - EL Revenue Bonds 2022A					
Northland Bond Services	04/22/2026	04/16/2026	Elec Rev Binds Series 2022A	604-47286-6611	154,275.00
					Department 47286 - EL Revenue Bonds 2022A Total: 154,275.00
Department: 49413 - Utility Purchased for Resale					
Missouri River Energy Ser	03/25/2026	03/10/2026	Power Purchased	604-49413-3381	134,109.24
					Department 49413 - Utility Purchased for Resale Total: 134,109.24
Department: 49414 - Purchased Power - MRES					
Missouri River Energy Ser	03/25/2026	03/10/2026	Power Purchased	604-49414-3381	140,347.80
					Department 49414 - Purchased Power - MRES Total: 140,347.80
Department: 49417 - Electric Production					
Luverne Ace Hardware	03/13/2026	02/04/2026	Tape/Cleaner/Dual Ext Carded...	604-49417-2221	54.53
Luverne Ace Hardware	03/13/2026	02/18/2026	Caulk	604-49417-2261	7.59
Luverne Ace Hardware	03/13/2026	02/18/2026	Nuts/Bolts/Nails	604-49417-2221	7.74
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3381	7,755.87
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3382	66.65
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3384	316.73
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3385	50.40
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3386	49.73
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	604-49417-3389	15.55
Minn Pollution Control Agency	03/25/2026	03/16/2026	Annual Air Fees - Power Plant	604-49417-2242	767.27
Luverne Ace Hardware	04/01/2026	03/16/2026	Paper Towels/Toilet Paper	604-49417-2261	33.98
Auto Value	04/01/2026	03/16/2026	Shop Towels	604-49417-2261	33.98
Auto Value	04/01/2026	03/16/2026	Absorbent Floor	604-49417-2223	34.68
SDN Communications	04/15/2026	04/01/2026	Internet Service - Power Plant	604-49417-3321	467.88
					Department 49417 - Electric Production Total: 9,662.58
Department: 49442 - Transmission - L & O					
Missouri River Energy Ser	03/25/2026	03/10/2026	Transmission Charges	604-49442-3381	58,066.82
					Department 49442 - Transmission - L & O Total: 58,066.82
Department: 49452 - Electric Distribution					
Elan Financial Services	03/25/2026	02/17/2026	NEC Low Voltage Changes - Cl...	604-49452-3331	36.00
Elan Financial Services	03/25/2026	02/17/2026	Board Fee/Continuing Ed Fee/...	604-49452-3331	19.00
Luverne Ace Hardware	04/01/2026	02/27/2026	Cable Ties	604-49452-2261	31.98
Rock County Transfer Station	03/13/2026	02/28/2026	Demo/Construction	604-49452-3384	90.75
Rock County Transfer Station	03/13/2026	02/28/2026	Computers/Electronics	604-49452-3384	250.00
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6568	604-49452-2212	53.46
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6493	604-49452-2212	182.98
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6458	604-49452-2212	72.85
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	6409	604-49452-2212	32.46
Bomgaars	03/25/2026	03/02/2026	Tape Measure/Pilot Drills	604-49452-2241	33.97
Fastenal Company	03/13/2026	03/04/2026	Screw/Nut/Washer	604-49452-3403	561.22
G & S Auto LLC	03/13/2026	03/06/2026	#58 Repair Tire Leak	604-49452-2222	25.00
Elan Financial Services	04/21/2026	03/06/2026	Work Boots	604-49452-2245	175.22
Bomgaars	03/25/2026	03/09/2026	Jeans	604-49452-2245	254.97
Missouri River Energy Ser	04/01/2026	03/10/2026	Distribution Maintenance Agr...	604-49452-3312	40,598.51
Matheson Tri-Gas Inc	03/25/2026	03/12/2026	Argon Ind SZ 150	604-49452-3403	86.68
Luverne Ace Hardware	04/01/2026	03/12/2026	Battery	604-49452-2261	8.99
Elan Financial Services	04/21/2026	03/13/2026	Veto Pro Pac SB-LD Blackout	604-49452-2241	176.79
Flagshooter Inc	03/25/2026	03/16/2026	FlagShooters	604-49452-2241	785.14
Luverne Ace Hardware	04/01/2026	03/17/2026	Nuts/Bolts/Nails	604-49452-2261	10.35
Luverne Ace Hardware	04/01/2026	03/17/2026	Respirator N95	604-49452-2261	17.99
Dakota Supply Group Inc	03/25/2026	03/18/2026	Hole Cutter Kit	604-49452-2241	421.55
Luverne Ace Hardware	04/01/2026	03/20/2026	Battery	604-49452-2261	39.98
Dakota Supply Group Inc	04/01/2026	03/23/2026	Dual-Tech Wall Switch/Sensor	604-49452-2227	258.60

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Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Napa Auto Parts of Luverne	04/08/2026	03/24/2026	#58 Oil Filter	604-49452-2228	7.33
Auto Value	04/01/2026	03/25/2026	Double Outlet Recept	604-49452-2241	15.99
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6568	604-49452-2212	156.96
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6458	604-49452-2212	184.74
CHS Eastern Farmers Cooperat..	04/08/2026	03/31/2026	6493	604-49452-2212	246.15
Fastenal Company	04/22/2026	04/01/2026	Hex Cap Screws/Washers	604-49452-2261	95.20
Ziegler Inc	04/15/2026	04/06/2026	3 Yr CSA for Generators Sched...	604-49452-3403	28,844.92
Department 49452 - Electric Distribution Total:					73,775.73
Department: 49557 - Street Light Expense					
Border States Electric	03/25/2026	03/12/2026	AWG Insul-Tap Conn	604-49557-2227	932.12
Department 49557 - Street Light Expense Total:					932.12
Department: 49558 - Maintenance					
Locators & Supplies	03/25/2026	03/20/2026	Red Construction Marking Pai...	604-49558-2227	753.11
Flagshooter Inc	04/22/2026	04/09/2026	Red Flags	604-49558-2227	1,001.19
Department 49558 - Maintenance Total:					1,754.30
Department: 49610 - Energy Conservation					
Vanessen Rentals	03/13/2026	02/06/2026	Lighting Retrofit Rebate	604-49610-3482	884.10
Connoisseur Luverne	03/13/2026	02/28/2026	Bright Energy Solutions	604-49610-3349	140.00
Connoisseur Luverne	03/13/2026	02/28/2026	Bright Energy Solutions	604-49610-3349	125.00
Rofshus, Cody	03/13/2026	03/09/2026	Electric Water Heater Rebate	604-49610-3466	500.00
Christensen Broadcasting	04/15/2026	03/31/2026	Bright Energy Solutions	604-49610-3349	140.00
Christensen Broadcasting	04/15/2026	03/31/2026	Bright Energy Solutions	604-49610-3349	125.00
Casey's General Stores # 1739	04/22/2026	04/01/2026	Food Service Incentive - Luver...	604-49610-3482	1,150.00
Department 49610 - Energy Conservation Total:					3,064.10
Department: 49611 - General Administration					
Office of Administrative Heari...	03/13/2026	02/28/2026	Revenue Recapture Claim	604-49611-3304	27.00
Gopher State One Call	03/13/2026	02/28/2026	February 2026 Locate Ticket	604-49611-3499	1.69
Connoisseur Luverne	03/13/2026	02/28/2026	Annual Contract KLQL	604-49611-3349	910.00
Connoisseur Luverne	03/13/2026	02/28/2026	Annual Contract KQAD	604-49611-3349	542.00
Minn Dept of Commerce	03/13/2026	03/02/2026	4th Qtr 2026 Ind Assessment	604-49611-3497	1,583.42
Gordon Flesch Company Inc	03/13/2026	03/06/2026	Contract Inv DX 6855i - Base	604-49611-3403	75.79
Verizon	03/25/2026	03/10/2026	Braydon ipad	604-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	Mike B Electric	604-49611-3321	40.01
Verizon	03/25/2026	03/10/2026	Brian ipad	604-49611-3321	40.01
Missouri River Energy Ser	03/25/2026	03/10/2026	Membership Dues	604-49611-3491	537.69
Missouri River Energy Ser	03/25/2026	03/10/2026	Econ Dev Credit - Lineage	604-49611-3496	-1,914.38
Gordon Flesch Company Inc	03/13/2026	03/10/2026	DX C3926i - City Offices Back ...	604-49611-3403	84.00
Staples Contract & Commercia...	03/25/2026	03/15/2026	Batteries	604-49611-2261	42.78
DGR Engineering	03/25/2026	03/17/2026	Misc Elec Engineering Services...	604-49611-3303	1,093.50
Missouri River Energy Ser	03/25/2026	03/23/2026	March 2026 Meter Count/AMI...	604-49611-3312	888.40
Quality Printing Inc	04/01/2026	03/26/2026	Celebrating America 250 Bann...	604-49611-2261	7,393.39
Postmaster	03/30/2026	03/27/2026	Postage Due on Account	604-49611-3322	50.00
Elan Financial Services	04/21/2026	03/28/2026	Electric Reliabilty Reward Pla...	604-49611-2261	123.75
Christensen Broadcasting	04/15/2026	03/31/2026	Annual Contract KDWC	604-49611-3349	542.00
Christensen Broadcasting	04/15/2026	03/31/2026	Annual Contract KCLP	604-49611-3349	910.00
Office of Administrative Heari...	04/08/2026	03/31/2026	Revenue Recapture Claim	604-49611-3304	320.00
Gopher State One Call	04/08/2026	03/31/2026	March 2026 Locate Ticket	604-49611-3499	55.69
Quadient Inc	04/08/2026	04/01/2026	2nd Qtr Postage Meter Rent/S...	604-49611-2261	1,568.29
Minn Municipal Utilities Assoc...	04/01/2026	04/01/2026	Safety Management Program...	604-49611-3312	1,215.25
Customer Contact Services	04/08/2026	04/01/2026	After Hours Answering Service	604-49611-3372	9.54
Quality Printing Inc	04/08/2026	04/02/2026	Luverne Hockey Book Ad	604-49611-3342	170.00
Gordon Flesch Company Inc	04/15/2026	04/06/2026	Contract Inv DX 6855i - Base	604-49611-3403	68.29
Postmaster	04/09/2026	04/09/2026	Utility Billing Postage	604-49611-3322	939.15
Convergint Technologies LLC	04/22/2026	04/09/2026	CSP - Video System (ISPC) Agr...	604-49611-3309	2,991.84
Gordon Flesch Company Inc	04/22/2026	04/10/2026	DX C3926i - City Offices Back ...	604-49611-3403	87.14
DGR Engineering	04/22/2026	04/14/2026	Misc Elec Engineering Services...	604-49611-3303	543.55
Staples Contract & Commercia...	04/22/2026	04/15/2026	Batteries	604-49611-2261	75.26
Verizon	04/22/2026	04/20/2026	Mike B Electric	604-49611-3321	40.01
Verizon	04/22/2026	04/20/2026	Braydon ipad	604-49611-3321	40.01

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Verizon	04/22/2026	04/20/2026	Brian ipad	604-49611-3321	40.01
Department 49611 - General Administration Total:					21,175.09

Department: 49930 - Capital

Border States Electric	03/25/2026	03/19/2026	SWGR Box Pad	604-49930-5614	6,484.42
Luverne Building Center Inc	04/15/2026	03/25/2026	CDX/Studs	604-49930-5529	131.68
Department 49930 - Capital Total:					6,616.10

Fund 604 - ELECTRIC Total: 690,736.39

Fund: 606 - STORM SEWER

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	606-21226	1.74
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	606-21226	1.74
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	606-21226	12.88
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	606-21250	18.75
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	606-21226	1.72
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	606-21224	30.89
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	606-21223	23.44
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	606-21222	8.60
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	606-21223	5.48
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	606-21221	15.55
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	606-21226	12.87
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	606-21226	77.27
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	606-21250	18.75
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	606-21227	0.12
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	606-21227	0.39
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	606-21226	2.04
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	606-21224	36.34
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	606-21220	0.55
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	606-21223	28.20
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	606-21222	11.04
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	606-21223	6.60
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	606-21221	19.85
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	606-21226	12.88
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	606-21250	18.75
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	606-21224	31.81
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	606-21223	24.26
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	606-21222	9.02
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	606-21223	5.68
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	606-21221	16.29
453.50					

Department: 49592 - General Structures Mainte

Frontier Precision, Inc.	03/13/2026	12/19/2025	Wheel Asys for Storm Sewer C...	606-49592-2261	545.96
Gopher State One Call	03/13/2026	02/28/2026	February 2026 Locate Ticket	606-49592-3499	1.69
Minn Pollution Control Agency	03/13/2026	03/04/2026	Industrial Stormsewer Annual...	606-49592-3497	400.00
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	606-49592-3381	67.23
Douglas E. Eisma IOLTA	03/13/2026	03/13/2026	Retention Basin Land Purchase	606-49592-5511	52,568.00
Luverne Ace Hardware	04/01/2026	03/25/2026	Flashlight	606-49592-5551	32.99
Gopher State One Call	04/08/2026	03/31/2026	March 2026 Locate Ticket	606-49592-3499	55.69
Elan Financial Services	04/21/2026	03/31/2026	Storm Water Permit Bethany ...	606-49592-3497	8.60
Elan Financial Services	04/21/2026	03/31/2026	Storm Water Permit Bethany ...	606-49592-3497	400.00
Buffalo Ridge Concrete	04/22/2026	04/08/2026	1.00 Yd Concrete - Fix Landsca...	606-49592-5552	241.00
Henning Construction Inc	04/22/2026	04/09/2026	Rip Rap Class 1 HardRock - 2 L...	606-49592-5552	1,848.60
DGR Engineering	04/22/2026	04/13/2026	Luverne - Stormwater Modeli...	606-49592-3303	4,695.00
Department 49592 - General Structures Mainte Total:					60,864.76

Fund 606 - STORM SEWER Total: 61,318.26

Fund: 609 - LIQUOR

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	609-21226	58.22
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	609-21226	57.50
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	609-21226	7.15
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	609-21226	571.32

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	609-21250	230.77
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	609-21231	13.27
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	609-21226	56.84
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	609-21224	1,020.53
Minn Child Support Payment ...	03/13/2026	03/13/2026	Support Order	609-21230	167.05
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	609-21223	803.56
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	609-21222	207.35
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	609-21223	187.96
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	609-21221	422.08
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	609-21226	7.15
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	609-21226	42.95
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	609-21226	571.32
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	609-21226	3,427.94
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	609-21250	230.77
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	609-21231	15.63
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	609-21227	5.14
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	609-21226	72.04
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	609-21224	1,293.08
Minn Child Support Payment ...	03/27/2026	03/27/2026	Support Order	609-21230	167.05
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	609-21220	16.91
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	609-21223	1,042.86
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	609-21222	312.71
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	609-21223	243.88
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	609-21221	612.89
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	609-21250	230.77
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	609-21224	1,115.43
Minn Child Support Payment ...	04/10/2026	04/10/2026	Support Order	609-21230	167.05
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	609-21223	887.60
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	609-21222	251.37
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	609-21223	207.60
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	609-21221	428.51
					15,154.25

Department: 49710 - Merchandise Purchases

The Home City Ice Co	04/01/2026	02/12/2026	Ice	609-49710-2251	287.53
Breakthru Beverage MN Beer	04/15/2026	02/24/2026	Returned Inventory	609-49710-2251	-29.25
Small Lot MN	03/13/2026	03/02/2026	Inventory	609-49710-2251	1,029.16
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	747.58
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	537.58
Breakthru Beverage MN Wine...	03/25/2026	03/03/2026	Returned Product	609-49710-2251	-50.33
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	227.57
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	2,320.85
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	182.39
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	272.01
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	391.30
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	130.05
Southern Glazers of MN	03/13/2026	03/03/2026	Inventory	609-49710-2251	156.02
Johnson Brothers	03/13/2026	03/04/2026	Inventory	609-49710-2251	224.44
Johnson Brothers	03/13/2026	03/04/2026	Inventory	609-49710-2251	2,744.24
Artisan Beer Company	03/13/2026	03/04/2026	Inventory	609-49710-2251	89.25
Phillips Wine & Spirits	03/13/2026	03/04/2026	Inventory	609-49710-2251	2,548.58
Doll Distributing LLC	03/13/2026	03/05/2026	Inventory	609-49710-2251	7,302.10
Beverage Wholesalers	03/13/2026	03/05/2026	Aging Discount	609-49710-2251	-45.00
Beverage Wholesalers	03/13/2026	03/05/2026	Inventory	609-49710-2251	5,496.66
Sunshine Foods BML	04/08/2026	03/06/2026	Soda/Juice	609-49710-2251	137.10
Southern Glazers of MN	03/13/2026	03/10/2026	Inventory	609-49710-2251	2,961.69
Southern Glazers of MN	03/13/2026	03/10/2026	Inventory	609-49710-2251	170.43
Johnson Brothers	03/13/2026	03/11/2026	Inventory	609-49710-2251	2,411.25
Artisan Beer Company	03/13/2026	03/11/2026	Inventory	609-49710-2251	183.10
Artisan Beer Company	03/13/2026	03/11/2026	Inventory	609-49710-2251	268.55
Phillips Wine & Spirits	03/13/2026	03/11/2026	Inventory	609-49710-2251	2,433.34

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Wine Merchants	03/13/2026	03/11/2026	Inventory	609-49710-2251	88.91
Johnson Brothers	03/25/2026	03/12/2026	Returned Product	609-49710-2251	-155.31
Doll Distributing LLC	03/13/2026	03/12/2026	Inventory	609-49710-2251	4,591.75
Beverage Wholesalers	03/13/2026	03/12/2026	Inventory	609-49710-2251	4,232.85
Doll Distributing LLC	03/13/2026	03/12/2026	Inventory	609-49710-2251	7.00
Sunshine Foods BML	04/08/2026	03/13/2026	Soda/Tonic Water	609-49710-2251	168.02
Southern Glazers of MN	03/25/2026	03/17/2026	Inventory	609-49710-2251	1,496.01
Southern Glazers of MN	03/25/2026	03/17/2026	Inventory	609-49710-2251	379.40
Johnson Brothers	03/25/2026	03/18/2026	Inventory	609-49710-2251	2,197.62
Breakthru Beverage MN Wine...	03/25/2026	03/18/2026	Inventory	609-49710-2251	1,822.65
Artisan Beer Company	03/25/2026	03/18/2026	Inventory	609-49710-2251	64.55
Artisan Beer Company	03/25/2026	03/18/2026	Inventory	609-49710-2251	607.60
Phillips Wine & Spirits	03/25/2026	03/18/2026	Inventory	609-49710-2251	1,046.05
Doll Distributing LLC	03/25/2026	03/19/2026	Inventory	609-49710-2251	9,455.50
Doll Distributing LLC	03/25/2026	03/19/2026	Inventory	609-49710-2251	83.25
Paustis Wine Company	04/01/2026	03/19/2026	Inventory	609-49710-2251	367.50
Beverage Wholesalers	03/25/2026	03/19/2026	Inventory	609-49710-2251	8,773.80
Sunshine Foods BML	04/08/2026	03/20/2026	Soda/Juice	609-49710-2251	260.37
Crested River Cannabis Comp...	04/01/2026	03/23/2026	Inventory	609-49710-2251	450.00
Southern Glazers of MN	04/01/2026	03/24/2026	Inventory	609-49710-2251	1,206.02
Southern Glazers of MN	04/01/2026	03/24/2026	Inventory	609-49710-2251	287.93
Johnson Brothers	04/01/2026	03/25/2026	Inventory	609-49710-2251	2,139.73
Breakthru Beverage MN Wine...	04/01/2026	03/25/2026	Inventory	609-49710-2251	6,529.67
Doll Distributing LLC	04/01/2026	03/25/2026	Returned Product	609-49710-2251	-30.00
Artisan Beer Company	04/01/2026	03/25/2026	Inventory	609-49710-2251	275.60
Artisan Beer Company	04/01/2026	03/25/2026	Inventory	609-49710-2251	320.00
Phillips Wine & Spirits	04/01/2026	03/25/2026	Inventory	609-49710-2251	3,240.46
Milk and Honey Ciders	04/08/2026	03/26/2026	Inventory	609-49710-2251	204.00
Doll Distributing LLC	04/01/2026	03/26/2026	Inventory	609-49710-2251	5,448.75
Beverage Wholesalers	04/01/2026	03/26/2026	Inventory	609-49710-2251	9,182.17
The Home City Ice Co	04/01/2026	03/26/2026	Ice	609-49710-2251	334.06
Sunshine Foods BML	04/08/2026	03/27/2026	Soda/Juice/Water	609-49710-2251	107.13
Beverage Wholesalers	04/01/2026	03/27/2026	Inventory	609-49710-2251	184.20
Southern Glazers of MN	04/08/2026	03/31/2026	Inventory	609-49710-2251	4,169.80
Johnson Brothers	04/08/2026	04/01/2026	Inventory	609-49710-2251	1,704.15
Breakthru Beverage MN Wine...	04/08/2026	04/01/2026	Inventory	609-49710-2251	909.89
Phillips Wine & Spirits	04/08/2026	04/01/2026	Inventory	609-49710-2251	1,164.79
Wine Merchants	04/08/2026	04/01/2026	Inventory	609-49710-2251	159.51
Doll Distributing LLC	04/08/2026	04/02/2026	Inventory	609-49710-2251	6,375.25
Beverage Wholesalers	04/08/2026	04/02/2026	Inventory	609-49710-2251	442.20
Beverage Wholesalers	04/08/2026	04/02/2026	Inventory	609-49710-2251	6,423.40
Vinocopia Inc	04/15/2026	04/06/2026	Inventory	609-49710-2251	585.50
Southern Glazers of MN	04/15/2026	04/07/2026	Inventory	609-49710-2251	1,357.42
Southern Glazers of MN	04/15/2026	04/07/2026	Inventory	609-49710-2251	574.98
Johnson Brothers	04/15/2026	04/08/2026	Inventory	609-49710-2251	1,569.40
Breakthru Beverage MN Beer	04/15/2026	04/08/2026	Inventory	609-49710-2251	123.20
Breakthru Beverage MN Wine...	04/15/2026	04/08/2026	Inventory	609-49710-2251	811.58
Artisan Beer Company	04/15/2026	04/08/2026	Inventory	609-49710-2251	405.90
Artisan Beer Company	04/15/2026	04/08/2026	Inventory	609-49710-2251	892.16
Phillips Wine & Spirits	04/15/2026	04/08/2026	Inventory	609-49710-2251	3,560.25
Doll Distributing LLC	04/15/2026	04/09/2026	Inventory	609-49710-2251	2,838.38
Beverage Wholesalers	04/15/2026	04/09/2026	Inventory	609-49710-2251	4,429.20
Beverage Wholesalers	04/15/2026	04/09/2026	Aging Discount	609-49710-2251	-10.00
Southern Glazers of MN	04/22/2026	04/14/2026	Returned Product	609-49710-2251	-3.29
Southern Glazers of MN	04/22/2026	04/14/2026	Inventory	609-49710-2251	270.25
Southern Glazers of MN	04/22/2026	04/14/2026	Inventory	609-49710-2251	270.25
Southern Glazers of MN	04/22/2026	04/14/2026	Inventory	609-49710-2251	2,165.60
Southern Glazers of MN	04/22/2026	04/14/2026	Inventory	609-49710-2251	901.02
Round Lake Vineyards & Wine...	04/22/2026	04/14/2026	Inventory	609-49710-2251	337.50
Johnson Brothers	04/22/2026	04/15/2026	Inventory	609-49710-2251	2,029.13

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Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Breakthru Beverage MN Wine...	04/22/2026	04/15/2026	Inventory	609-49710-2251	1,148.76
Breakthru Beverage MN Wine...	04/22/2026	04/15/2026	Inventory	609-49710-2251	169.85
Artisan Beer Company	04/22/2026	04/15/2026	Inventory	609-49710-2251	229.15
Phillips Wine & Spirits	04/22/2026	04/15/2026	Inventory	609-49710-2251	453.03
Doll Distributing LLC	04/22/2026	04/16/2026	Inventory	609-49710-2251	7,013.02
Beverage Wholesalers	04/22/2026	04/16/2026	Inventory	609-49710-2251	6,295.15

Department 49710 - Merchandise Purchases Total: 158,261.81

Department: 49720 - Liquor Expenses

Luverne Ace Hardware	03/13/2026	01/28/2026	Push Pins	609-49720-2209	4.59
Luverne Ace Hardware	03/13/2026	01/28/2026	Power Strip Cord	609-49720-2209	13.99
Elan Financial Services	03/25/2026	02/10/2026	MMBA Registration - Dan & Ju...	609-49720-3331	1,598.00
Luverne Ace Hardware	03/13/2026	02/12/2026	Trash Bags	609-49720-2211	15.99
Elan Financial Services	03/25/2026	02/13/2026	Low Dose THC License	609-49720-3497	250.00
Luverne Building Center Inc	03/13/2026	02/17/2026	Plexiglass	609-49720-2223	17.00
Luverne Ace Hardware	03/13/2026	02/23/2026	Gloves/Mophead/Toilet Clean...	609-49720-2211	49.15
Luverne Building Center Inc	03/13/2026	02/25/2026	Bracket Handrail	609-49720-2223	13.98
KDLT	03/13/2026	02/28/2026	Advertising	609-49720-3349	250.00
Sunshine Foods BML	04/08/2026	03/03/2026	Supplies	609-49720-2261	18.36
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3381	1,449.49
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3382	37.79
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3384	162.29
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3385	50.40
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3386	7.13
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	609-49720-3389	13.97
Elan Financial Services	03/25/2026	03/12/2026	Low Dose THC License - Fee	609-49720-3497	5.38
Sunshine Foods BML	04/08/2026	03/13/2026	Water	609-49720-2261	7.58
Amazon Capital Services	04/01/2026	03/23/2026	Toilet Paper	609-49720-2261	88.49
Amazon Capital Services	04/01/2026	03/24/2026	Toner/HP Color LaserJet Pro Pr..	609-49720-2209	509.19
Sunshine Foods BML	04/08/2026	03/27/2026	Water	609-49720-2261	7.58
Interstate Office Products	04/01/2026	03/30/2026	Liquor Store Desks - 2nd Half	609-49720-2261	4,401.91
Tollefson Enterprises Inc	04/01/2026	03/31/2026	Advertising	609-49720-3351	2,000.00
League of Minn Cities Ins Trust	04/07/2026	04/06/2026	Liquor Liability Ins	609-49720-3361	2,413.00
Minn Unemployment Insuran...	04/22/2026	04/08/2026	Unemployment Benefit	609-49720-1142	55.33
Luverne Area Chamber	04/22/2026	04/10/2026	Mother's Day Flower Walk Or...	609-49720-3349	50.00

Department 49720 - Liquor Expenses Total: 13,490.59

Fund 609 - LIQUOR Total: 186,906.65

Fund: 650 - EDA GENERAL OPERATIONS

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	650-21226	29.16
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	650-21226	29.16
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	650-21226	21.46
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	650-21226	285.66
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	650-21250	264.42
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	650-21225	406.03
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	650-21231	15.87
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	650-21226	28.80
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	650-21224	516.77
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Percent Contributions	650-21225	110.74
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	650-21223	386.84
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	650-21222	137.34
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	650-21223	90.48
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	650-21221	277.37
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	650-21226	21.46
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	650-21226	128.83
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	650-21226	285.66
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	650-21226	1,713.97
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	650-21250	264.42
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	650-21225	477.68
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	650-21231	18.67
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	650-21227	2.57

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	650-21226	33.88
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	650-21224	607.96
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Percent Contributions	650-21225	130.28
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	650-21220	16.91
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	650-21223	465.50
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	650-21222	172.73
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	650-21223	108.86
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	650-21221	391.87
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	650-21250	264.42
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	650-21225	418.18
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	650-21224	532.22
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Percent Contributions	650-21225	114.05
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	650-21223	400.52
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	650-21222	143.54
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	650-21223	93.68
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	650-21221	297.41
					9,705.37

Department: 46515 - Economic Development

Rock County Abstract & Title	03/25/2026	08/20/2025	Abstract Lot 10 Blk 3 Manfred...	650-46515-3471	500.00
Rotary Club of Luverne	04/22/2026	01/13/2026	Corporate Rotary Membership	650-46515-3491	132.50
Rock County Abstract & Title	03/25/2026	02/12/2026	Continuation Abstract Lot 13 B...	650-46515-3471	212.00
Luverne Area Chamber	03/13/2026	03/04/2026	1/2 Pg Etc Mag March Ed	650-46515-3349	450.00
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	650-46515-3386	31.30
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	650-46515-3386	64.57
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	650-46515-3389	30.75
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	650-46515-3389	47.25
Verizon	03/25/2026	03/10/2026	Holly Sammons	650-46515-3321	50.49
Rock County Abstract & Title	04/08/2026	03/18/2026	Abstract Lot 11 Blk 3 Manfred...	650-46515-3471	500.00
Verizon	04/22/2026	04/20/2026	Holly Sammons	650-46515-3321	62.51
Department 46515 - Economic Development Total:					2,081.37

Fund 650 - EDA GENERAL OPERATIONS Total: 11,786.74

Fund: 663 - CWG/TCI BLDGS OPER

Department: 46516 - Buildings

Climate Systems Inc	04/22/2026	04/08/2026	CWIC ASP Upgrade	663-46516-2223	14,354.00
Department 46516 - Buildings Total:					14,354.00
Fund 663 - CWG/TCI BLDGS OPER Total:					14,354.00

Fund: 680 - LEDA ECONOMIC DEV REVOLVI

Department: 46515 - Economic Development

Henrichs, Cody	03/25/2026	03/20/2026	Façade Improvement @ 109 E...	680-46515-7214	5,369.00
Superior Caulking Inc	03/25/2026	03/20/2026	Façade Improvement @ 109 E...	680-46515-7214	5,000.00
Department 46515 - Economic Development Total:					10,369.00
Fund 680 - LEDA ECONOMIC DEV REVOLVI Total:					10,369.00

Fund: 701 - CENTRAL GARAGE

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	701-21226	42.98
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	701-21226	42.80
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	701-21226	285.66
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	701-21226	38.63
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	701-21250	287.02
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	701-21225	24.99
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	701-21231	6.08
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	701-21226	42.50
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	701-21224	763.07
Minn Council 65	03/31/2026	03/13/2026	Union Dues	701-21228	47.50
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	701-21223	600.06
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	701-21222	188.40
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	701-21223	140.34
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	701-21221	346.81
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	701-21226	285.66

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	701-21226	1,713.97
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	701-21226	38.64
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	701-21226	231.81
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	701-21250	287.02
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	701-21225	24.99
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	701-21231	7.66
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	701-21227	4.23
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	701-21227	1.17
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	701-21226	52.12
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	701-21224	935.74
Minn Council 65	03/31/2026	03/27/2026	Union Dues	701-21228	47.51
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	701-21220	18.56
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	701-21223	750.72
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	701-21222	265.25
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	701-21223	175.52
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	701-21221	482.98
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	701-21226	38.63
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	701-21250	287.02
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	701-21225	24.99
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	701-21224	781.28
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	701-21223	616.18
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	701-21222	196.55
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	701-21223	144.10
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	701-21221	361.41
					10,630.55

Department: 49810 - Central Garage Operations

Luverne Ace Hardware	03/13/2026	01/26/2026	Caster/Reciprocating Saw Bla...	701-49810-2223	58.32
Luverne Ace Hardware	03/13/2026	01/28/2026	Batteries	701-49810-2241	13.99
Luverne Ace Hardware	03/13/2026	01/28/2026	Semi-Gloss Paint Marker/Retu...	701-49810-2223	24.96
Luverne Ace Hardware	03/13/2026	01/29/2026	Box Cover	701-49810-2223	1.59
Luverne Ace Hardware	03/13/2026	02/11/2026	Exit Sign	701-49810-2223	14.92
Luverne Building Center Inc	03/13/2026	02/17/2026	CDX	701-49810-2223	55.60
Luverne Building Center Inc	03/13/2026	02/17/2026	AC/LP Board/Luan/Gluetitebo...	701-49810-2223	108.86
Luverne Building Center Inc	03/13/2026	02/17/2026	Gorilla Adhesive	701-49810-2223	19.98
Luverne Building Center Inc	03/13/2026	02/19/2026	Liner paint Tray/Lag Screw	701-49810-2223	33.36
Luverne Building Center Inc	03/13/2026	02/19/2026	C2 Birch	701-49810-2223	48.56
Luverne Ace Hardware	03/13/2026	02/20/2026	Galvanized Steel Electrical Co...	701-49810-2223	6.99
Bomgaars	03/25/2026	02/20/2026	Sweatshirt	701-49810-2261	79.99
Fastenal Company	03/13/2026	02/25/2026	Strt Union DOT/Nuts/Screw/S...	701-49810-2221	107.24
Luverne Ace Hardware	04/01/2026	02/26/2026	Spray Paint	701-49810-2223	15.98
Certified Laboratories	03/25/2026	02/26/2026	X-433 Aerosol DZ NAC MM	701-49810-2221	227.95
CHS Eastern Farmers Cooperat..	03/13/2026	02/28/2026	7182	701-49810-2212	44.55
Luverne Ace Hardware	04/01/2026	03/02/2026	Air Coupler/Air Plug	701-49810-2241	11.58
Snap-On Tools - Taylor Martin	03/13/2026	03/03/2026	Comb Wrench Sets/Pliers Cutt...	701-49810-2241	2,403.60
Luverne Ace Hardware	04/01/2026	03/04/2026	#197 Studsensor	701-49810-2241	25.99
Fastenal Company	03/13/2026	03/04/2026	Strt Union DOT/Union/Union ...	701-49810-2221	334.05
Country Cupboards of Luverne...	03/13/2026	03/05/2026	Oak Lumber/Oak MDF	701-49810-2223	55.00
C & B Operations - Luverne	03/25/2026	03/09/2026	#82 Velcro Sleeve	701-49810-2228	23.65
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3381	3,403.26
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3382	34.70
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3384	52.93
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3385	41.96
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3386	27.86
Luverne City of	03/25/2026	03/10/2026	Interdepartmental Bills - Febr...	701-49810-3389	3.38
Verizon	03/25/2026	03/10/2026	Tim Central Garage	701-49810-3321	40.01
Fastenal Company	04/01/2026	03/11/2026	Screws/Nuts/Brass Connector...	701-49810-2221	221.78
Luverne Ace Hardware	04/01/2026	03/18/2026	#197 Snapblade Knife	701-49810-2241	4.78
Fastenal Company	04/08/2026	03/18/2026	Screw/Head Carriage Bolt	701-49810-2221	49.28
Luverne Ace Hardware	04/01/2026	03/20/2026	Paint Roller/Contact Cement	701-49810-2223	32.58
Elan Financial Services	04/21/2026	03/20/2026	Steel Garage Storage System	701-49810-2223	2,066.65

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Transwest Trucks of Sioux Falls	04/08/2026	03/24/2026	Multi Purpose Solvent	701-49810-2221	40.68
G & H Distributing Inc	04/08/2026	03/30/2026	Hannay Reel W/ Air Hose	701-49810-2228	1,654.76
Snap-On Tools - Taylor Martin	04/08/2026	03/31/2026	Power Skt/Torz Bit/SD Card/H...	701-49810-2241	1,386.93
Napa Auto Parts of Luverne	04/08/2026	03/31/2026	Carlyle	701-49810-2241	179.99
CHS Eastern Farmers Cooperat.	04/08/2026	03/31/2026	7182	701-49810-2212	65.19
SDN Communications	04/15/2026	04/01/2026	Internet Service - Public Works	701-49810-3321	467.88
Midwest Petroleum Equipment	04/15/2026	04/06/2026	Annual Lift Evaluation	701-49810-2223	234.50
Clean Sweep	04/22/2026	04/06/2026	Karcher Sweeper	701-49810-2223	999.00
Fastenal Company	04/22/2026	04/15/2026	Battery/Sealed Crimp/Drill Bit...	701-49810-2221	350.34
Fastenal Company	04/22/2026	04/15/2026	Screws/Nuts/Carriage Bolts/...	701-49810-2221	159.58
Verizon	04/22/2026	04/20/2026	Tim Central Garage	701-49810-3321	40.01

Department 49810 - Central Garage Operations Total: 15,274.74

Fund 701 - CENTRAL GARAGE Total: 25,905.29

Fund: 702 - CENTRAL STORE

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	702-21226	11.54
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	702-21226	11.56
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	702-21226	128.79
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	702-21231	6.29
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	702-21226	11.40
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	702-21224	204.41
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	702-21225	125.01
Minn Council 65	03/31/2026	03/13/2026	Union Dues	702-21228	15.85
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	702-21223	165.10
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	702-21222	68.65
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	702-21223	38.62
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	702-21221	106.44
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	702-21226	128.78
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	702-21226	772.70
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	702-21231	6.29
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	702-21227	1.31
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	702-21226	11.40
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	702-21224	204.42
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	702-21225	125.01
Minn Council 65	03/31/2026	03/27/2026	Union Dues	702-21228	15.85
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	702-21223	165.10
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	702-21222	68.64
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	702-21223	38.62
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	702-21221	106.44
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	702-21226	128.79
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	702-21224	204.42
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	702-21225	43.76
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	702-21223	165.10
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	702-21222	68.65
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	702-21223	38.62
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	702-21221	106.44

3,294.00

Fund 702 - CENTRAL STORE Total: 3,294.00

Fund: 704 - PROP/CASUALTY INSURANCE

Department: 49910 - Operating Transfers Out

League of Minn Cities Ins Trust	04/07/2026	04/06/2026	Property/Casualty Ins	704-49910-3365	26,460.00
League of Minn Cities Ins Trust	04/07/2026	04/06/2026	Property/Casualty Ins	704-49910-3365	107,638.00

Department 49910 - Operating Transfers Out Total: 134,098.00

Fund 704 - PROP/CASUALTY INSURANCE Total: 134,098.00

Fund: 705 - DATA PROCESSING

Madison National Life Ins Co	03/30/2026	02/13/2026	MN Paid Leave Premiums	705-21226	67.32
Madison National Life Ins Co	03/30/2026	02/27/2026	MN Paid Leave Premiums	705-21226	67.32
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	705-21229	0.95
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	705-21229	3.75

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	705-21229	2.09
Colonial Life & Accident Insur...	03/31/2026	03/13/2026	Colonial Deductions	705-21229	4.17
Delta Dental of Minnesota	03/31/2026	03/13/2026	Pediatric Dental Insurance	705-21226	2.43
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	705-21226	34.30
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	705-21226	17.78
HealthPartners Inc	03/31/2026	03/13/2026	Employee Health Insurance	705-21226	165.77
HealthPartners Inc	03/13/2026	03/13/2026	Employee Health Insurance	705-21226	20.57
HealthEquity	03/13/2026	03/13/2026	Employee HSA Contribution	705-21250	162.48
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	Deferred Comp Contributions	705-21225	22.00
Madison National Life Ins Co	03/30/2026	03/13/2026	Long-Term Disability Insurance	705-21231	5.88
Madison National Life Ins Co	03/30/2026	03/13/2026	MN Paid Leave Premiums	705-21226	66.40
Public Employees Retirement	03/13/2026	03/13/2026	PERA Contributions	705-21224	1,195.48
MissionSquare Retirement - 4...	03/13/2026	03/13/2026	ROTH Contributions	705-21225	31.98
Minn Council 65	03/31/2026	03/13/2026	Union Dues	705-21228	12.74
EFTPS-Federal	03/13/2026	03/13/2026	FICA WITHHOLDING	705-21223	1,006.02
EFTPS-State	03/13/2026	03/13/2026	STATE WITHHOLDING	705-21222	441.65
EFTPS-Federal	03/13/2026	03/13/2026	MEDICARE WITHHOLDING	705-21223	235.28
EFTPS-Federal	03/13/2026	03/13/2026	FED WITHHOLDING	705-21221	1,009.56
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	705-21229	0.95
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	705-21229	3.73
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	705-21229	2.10
Colonial Life & Accident Insur...	03/31/2026	03/27/2026	Colonial Deductions	705-21229	4.18
Delta Dental of Minnesota	03/31/2026	03/27/2026	Pediatric Dental Insurance	705-21226	2.43
Delta Dental of Minnesota	03/27/2026	03/27/2026	Pediatric Dental Insurance	705-21226	14.63
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	705-21226	34.26
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	705-21226	205.67
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	705-21226	17.78
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	705-21226	106.78
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	705-21226	165.76
HealthPartners Inc	03/31/2026	03/27/2026	Employee Health Insurance	705-21226	994.66
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	705-21226	20.62
HealthPartners Inc	03/27/2026	03/27/2026	Employee Health Insurance	705-21226	123.62
HealthEquity	03/27/2026	03/27/2026	Employee HSA Contribution	705-21250	162.48
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	Deferred Comp Contributions	705-21225	22.01
Madison National Life Ins Co	03/30/2026	03/27/2026	Long-Term Disability Insurance	705-21231	6.80
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	705-21227	4.55
Madison National Life Ins Co	03/30/2026	03/27/2026	Employee Life Insurance	705-21227	3.12
Madison National Life Ins Co	03/30/2026	03/27/2026	MN Paid Leave Premiums	705-21226	74.82
Public Employees Retirement	03/27/2026	03/27/2026	PERA Contributions	705-21224	1,346.81
MissionSquare Retirement - 4...	03/27/2026	03/27/2026	ROTH Contributions	705-21225	31.96
Minn Council 65	03/31/2026	03/27/2026	Union Dues	705-21228	12.63
Blue Cross Blue Shield of Min...	03/27/2026	03/27/2026	Vision Insurance	705-21220	11.02
EFTPS-Federal	03/27/2026	03/27/2026	FICA WITHHOLDING	705-21223	1,138.70
EFTPS-State	03/27/2026	03/27/2026	STATE WITHHOLDING	705-21222	517.42
EFTPS-Federal	03/27/2026	03/27/2026	MEDICARE WITHHOLDING	705-21223	266.22
EFTPS-Federal	03/27/2026	03/27/2026	FED WITHHOLDING	705-21221	1,226.52
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	705-21226	17.80
HealthPartners Inc	04/10/2026	04/10/2026	Employee Health Insurance	705-21226	20.59
HealthEquity	04/10/2026	04/10/2026	Employee HSA Contribution	705-21250	162.44
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	Deferred Comp Contributions	705-21225	21.98
Public Employees Retirement	04/10/2026	04/10/2026	PERA Contributions	705-21224	1,221.07
MissionSquare Retirement - 4...	04/10/2026	04/10/2026	ROTH Contributions	705-21225	18.94
EFTPS-Federal	04/10/2026	04/10/2026	FICA WITHHOLDING	705-21223	1,028.62
EFTPS-State	04/10/2026	04/10/2026	STATE WITHHOLDING	705-21222	454.61
EFTPS-Federal	04/10/2026	04/10/2026	MEDICARE WITHHOLDING	705-21223	240.56
EFTPS-Federal	04/10/2026	04/10/2026	FED WITHHOLDING	705-21221	1,043.88
					15,328.64

Department: 41920 - Data Processing

Rotary Club of Luverne	04/22/2026	01/13/2026	Corporate Rotary Membership	705-41920-3491	132.50
Tyler Technologies Inc	03/13/2026	01/26/2026	Hardware Maintenance Fees	705-41920-3403	-1,897.89

Invoices Paid Report

Payment Dates: 3/12/2026 - 4/28/2026

Vendor Name	Payment Date	Post Date	Description (Item)	Account Number	Amount
Tyler Technologies Inc	03/13/2026	01/26/2026	Incode Cancellations	705-41920-3403	-27,741.12
Tyler Technologies Inc	03/13/2026	01/31/2026	Utilities/Financials/Com Devt/...	705-41920-3403	96,366.14
Tyler Technologies Inc	03/13/2026	01/31/2026	Time & Attendance 03/01/20...	705-41920-3491	3,425.47
Tyler Technologies Inc	03/13/2026	01/31/2026	My Civic Citizen Engagement ...	705-41920-3491	3,190.70
Tyler Technologies Inc	03/13/2026	02/10/2026	Incode Smart Meterl - Annual ...	705-41920-3403	-1,050.33
Elan Financial Services	03/25/2026	02/23/2026	Downtown Music	705-41920-3491	20.30
High Point Networks	03/13/2026	03/07/2026	Office 365 X 61	705-41920-3309	770.70
High Point Networks	03/13/2026	03/07/2026	SentinelOne	705-41920-3403	441.01
High Point Networks	03/13/2026	03/07/2026	Smart Disaster Recovery-Back...	705-41920-3403	2,207.28
High Point Networks	03/13/2026	03/07/2026	Firewall	705-41920-3403	3,640.00
Verizon	03/25/2026	03/10/2026	Tyler Reisch	705-41920-3321	50.49
Verizon	03/25/2026	03/10/2026	Peggy Adams	705-41920-3321	50.49
Verizon	03/25/2026	03/10/2026	Tyler Reisch ipad	705-41920-3321	40.01
Staples Contract & Commercia...	03/25/2026	03/15/2026	Stapler/Tape	705-41920-2209	18.84
Elan Financial Services	04/21/2026	03/23/2026	Downtown Music	705-41920-3491	20.30
Abdo	04/01/2026	03/28/2026	Certified Audit Services Yr End...	705-41920-3301	23,750.00
Tyler Technologies Inc	04/08/2026	03/31/2026	Insite Trans Fee AR/BP/UB	705-41920-3403	1,925.75
Allegiant Technology	04/08/2026	03/31/2026	CloudFAX April 2026 Billing	705-41920-3321	46.02
High Point Networks	04/08/2026	03/31/2026	Microsoft 365 x 1	705-41920-3309	3.72
Staples Contract & Commercia...	04/08/2026	04/01/2026	Note Pads	705-41920-2209	4.66
High Point Networks	04/15/2026	04/07/2026	Prepaid Block Hours	705-41920-3309	9,000.00
High Point Networks	04/22/2026	04/07/2026	Office 365 X 62	705-41920-3309	793.80
High Point Networks	04/22/2026	04/07/2026	Smart Disaster Recovery-Back...	705-41920-3403	2,207.28
High Point Networks	04/22/2026	04/07/2026	Firewall	705-41920-3403	3,640.00
High Point Networks	04/22/2026	04/07/2026	SentinelOne	705-41920-3403	441.01
Amazon Capital Services	04/22/2026	04/13/2026	HP Printer	705-41920-2261	399.99
Verizon	04/22/2026	04/20/2026	Tyler Reisch	705-41920-3321	50.47
Verizon	04/22/2026	04/20/2026	Peggy Adams	705-41920-3321	50.47
Verizon	04/22/2026	04/20/2026	Tyler Reisch ipad	705-41920-3321	40.01
Department 41920 - Data Processing Total:					122,038.07
Fund 705 - DATA PROCESSING Total:					137,366.71
Grand Total:					4,335,761.51

Outstanding Invoices Report

By Fund

City of Luverne, MN

Payable Dates 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	101-21231	87.21
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	101-21226	298.08
					385.29
Department: 41320 - City Administration					
Wolf, Jill	April 2026	04/09/2026	Vehicle Allowance	101-41320-3334	550.00
Department 41320 - City Administration Total:					550.00
Department: 41940 - Government Buildings					
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1604-000	101-41940-3497	3,388.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0261-000	101-41940-3497	818.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-2167-000	101-41940-3497	652.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1411-400	101-41940-3497	462.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1373-000	101-41940-3497	252.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-2162-000	101-41940-3497	63.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0040-100	101-41940-3497	63.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1878-000	101-41940-3497	11.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1677-100	101-41940-3497	11.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0941-000	101-41940-3497	42.00
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3381	3,225.36
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3381	4,396.94
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3382	162.29
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3382	443.88
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3382	162.61
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3382	9.07
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3384	99.86
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3384	348.13
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3385	389.12
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3385	137.80
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3386	440.15
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3386	78.10
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3386	503.69
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3389	103.25
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3389	87.01
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-41940-3389	94.22
D & G Drinking Water System	15751	04/14/2026	City Offices Q2	101-41940-2221	55.50
Dakota Supply Group Inc	5105605116.001	04/20/2026	Lumen & Color Selectable Bac...	101-41940-2223	281.35
McClure Plumbing & Heating I...	27103	04/21/2026	Replaced 2 Globe Valves/Nipp...	101-41940-2223	4,352.54
Department 41940 - Government Buildings Total:					21,132.87
Department: 42250 - Fire Communications					
DSC Communications	2605301	04/20/2026	Battery	101-42250-3323	164.00
Department 42250 - Fire Communications Total:					164.00
Department: 42280 - Fire Stations & Buildings					
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-1189-100	101-42280-3497	11.00
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42280-3381	2,350.10
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42280-3382	213.14
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42280-3385	187.90
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42280-3386	15.25
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42280-3389	18.50
Department 42280 - Fire Stations & Buildings Total:					2,795.89
Department: 42500 - Civil Defense					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42500-3381	153.03
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42500-3386	36.47

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42500-3389	20.25
Department 42500 - Civil Defense Total:					209.75
Department: 42700 - Animal Control					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42700-3381	340.76
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-42700-3384	29.95
Department 42700 - Animal Control Total:					370.71
Department: 43121 - Street					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3381	888.32
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3381	236.48
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3382	31.06
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3384	29.95
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3384	38.61
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3385	34.36
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3386	15.37
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3387	9,576.01
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-43121-3389	1.68
Duininck, Inc	569204	04/15/2026	Asphalt	101-43121-2224	1,456.00
Department 43121 - Street Total:					12,307.84
Department: 45128 - Summer Recreation Program					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45128-3381	390.15
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45128-3384	308.88
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45128-3386	84.76
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45128-3389	8.23
Department 45128 - Summer Recreation Program Total:					792.02
Department: 45200 - Parks					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3381	999.74
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3382	80.54
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3384	252.95
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3385	34.36
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3386	235.19
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	101-45200-3389	50.42
Zimco Supply Co	INV-05492	04/20/2026	ProKoz Vessel/Foliar Pak/Nufa...	101-45200-2216	5,283.02
Department 45200 - Parks Total:					6,936.22
Department: 46510 - Conservation & Development					
Precision Drywall Inc	8022	03/24/2026	Sheetrock House & Garage - T...	101-46510-5525	17,960.00
Department 46510 - Conservation & Development Total:					17,960.00
Fund 101 - GENERAL Total:					63,604.59
Fund: 208 - CHILDCARE FACILITY					
Department: 46633 - Childcare					
High Point Networks	2810032	04/15/2026	Smart V360 - Kids Rock	208-46633-3321	472.68
Department 46633 - Childcare Total:					472.68
Fund 208 - CHILDCARE FACILITY Total:					472.68
Fund: 209 - AIRPORT					
Tailwinds Aircraft Services LLC	April 2026	04/09/2026	Lease	209-36307	-600.00
Department: 43186 - 43186					-600.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0173-100	209-43186-3497	2,024.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0139-200	209-43186-3497	682.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0174-300	209-43186-3497	324.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0139-100	209-43186-3497	568.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0139-000	209-43186-3497	2,652.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	06-0138-200	209-43186-3497	586.00
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	209-43186-3381	2,567.96
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	209-43186-3382	35.87
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	209-43186-3384	271.85
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	209-43186-3389	6.75
Tailwinds Aircraft Services LLC	April 2026	04/09/2026	Mgmt Fee	209-43186-3312	2,200.00

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Tailwinds Aircraft Services LLC	April 2026	04/09/2026	Internet	209-43186-3321	-25.00
Climate Systems Inc	22040	04/14/2026	Replace Airflow Switch - Airpo...	209-43186-2221	575.00
Department 43186 - 43186 Total:					12,468.43
Fund 209 - AIRPORT Total:					11,868.43

Fund: 210 - POOL & FITNESS CENTER

Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	210-21231	29.05
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	210-21226	118.06
Department: 45124 - Pool & Fitness Center					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3381	4,777.02
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3382	694.87
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3384	170.14
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3385	485.90
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3386	35.39
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	210-45124-3389	8.23
Department 45124 - Pool & Fitness Center Total:					6,171.55
Fund 210 - POOL & FITNESS CENTER Total:					6,318.66

Fund: 601 - WATER

Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	601-21231	43.67
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	601-21226	139.86
Department: 49412 - Source Wells & Springs					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49412-3381	731.20
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49412-3386	149.19
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49412-3389	6.75
Department 49412 - Source Wells & Springs Total:					887.14

Department: 49415 - Water Production

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49415-3381	6,606.72
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49415-3384	154.44
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49415-3385	50.00
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49415-3386	55.99
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49415-3389	6.75
Worthington Public Utilities	WWTF-26072	04/13/2026	Lab Tests - Mar 2026	601-49415-3312	180.00
Grace Lutheran Church	20260422	04/22/2026	Toilet Rebate	601-49415-3481	75.00
Department 49415 - Water Production Total:					7,128.90

Department: 49451 - Water Distribution

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	601-49451-3381	798.10
Busse Plumbing, Htg & AC Inc	31379	04/15/2026	Brass Couplings/Stainless Steel..	601-49451-2221	126.00
Busse Plumbing, Htg & AC Inc	31398	04/16/2026	PVC Pipe/PVC/DWV Caps	601-49451-2221	310.48
Department 49451 - Water Distribution Total:					1,234.58

Department: 49611 - General Administration

Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0019-200	601-49611-3497	204.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0020-000	601-49611-3497	696.00
Department 49611 - General Administration Total:					900.00
Fund 601 - WATER Total:					10,334.15

Fund: 602 - SEWAGE

Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	602-21231	31.64
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	602-21226	77.66
Department: 49416 - Sewage Collection					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49416-3381	535.22
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49416-3386	15.59
Department 49416 - Sewage Collection Total:					550.81

Department: 49435 - Sewage Disposal

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3381	8,988.54
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3382	69.87

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3384	57.27
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3385	83.90
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3386	113.72
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	602-49435-3389	6.75
USA Blue Book Inc	INV01015252	04/09/2026	Analog Stirrer Top Plate	602-49435-2215	263.65
D & K Door, LLC	127842	04/10/2026	Repair Garage Door Springs	602-49435-2223	487.00
Flexible Pipe Tools & Equipme...	32596	04/13/2026	Returned Jet-Vac Truck Quick ...	602-49435-2228	-178.00
D & G Drinking Water System	15753	04/14/2026	WWTP Q2	602-49435-3312	75.00
Martius, Thomas	20260414	04/14/2026	Installation of Garage Door Spr..	602-49435-2223	300.00
Hawkins Inc	7390936	04/15/2026	Chlorine Cylinders/Sulfur Diox...	602-49435-2216	50.00
USA Blue Book Inc	SCN780362	04/15/2026	Returned Analog Stirrer Top P...	602-49435-2215	-263.65
Interstate Power Systems Inc	R024097461.01	04/17/2026	#77 Generator Labor/Fault Co...	602-49435-2221	256.25
Core & Main LP	INV0029289	04/21/2026	Hach DPD Total Chlorine Reag...	602-49435-2215	287.84
Worldwide Express	260419W002364	04/22/2026	Shipping Charges	602-49435-3325	49.42

Department 49435 - Sewage Disposal Total: 10,647.56

Department: 49611 - General Administration

Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0006-200	602-49611-3497	11.00
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-0006-300	602-49611-3497	316.00

Department 49611 - General Administration Total: 327.00

Fund 602 - SEWAGE Total: 11,634.67

Fund: 603 - REFUSE

Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	603-21231	15.77
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	603-21226	39.76

55.53

Department: 49418 - Refuse and Recycling

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3381	714.04
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3382	31.07
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3384	38.61
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3385	34.38
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3386	21.67
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	603-49418-3389	5.44

Department 49418 - Refuse and Recycling Total: 845.21

Fund 603 - REFUSE Total: 900.74

Fund: 604 - ELECTRIC

Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	604-21231	32.60
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	604-21226	73.06

105.66

Department: 49417 - Electric Production

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3381	7,202.08
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3382	59.84
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3384	316.73
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3385	43.70
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3386	49.73
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	604-49417-3389	15.55

Department 49417 - Electric Production Total: 7,687.63

Department: 49452 - Electric Distribution

D & G Drinking Water System	15752	04/14/2026	Elec Dept Q2	604-49452-3403	55.50
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Department 49452 - Electric Distribution Total: 55.50

Fund 604 - ELECTRIC Total: 7,848.79

Fund: 606 - STORM SEWER

Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	606-21226	1.80
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1.80

Department: 49592 - General Structures Mainte

Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	606-49592-3381	70.13
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Department 49592 - General Structures Mainte Total: 70.13

Fund 606 - STORM SEWER Total: 71.93

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 609 - LIQUOR					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	609-21231	13.67
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	609-21226	62.92
					76.59
Department: 49720 - Liquor Expenses					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3381	1,300.43
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3382	38.25
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3384	162.29
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3385	50.40
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3386	7.13
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	609-49720-3389	13.97
					Department 49720 - Liquor Expenses Total: 1,572.47
					Fund 609 - LIQUOR Total: 1,649.06
Fund: 650 - EDA GENERAL OPERATIONS					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	650-21231	16.35
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	650-21226	30.04
					46.39
Department: 46515 - Economic Development					
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-2133-000	650-46515-3497	118.00
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	650-46515-3386	64.57
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	650-46515-3386	31.30
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	650-46515-3389	30.75
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	650-46515-3389	47.25
Luverne Area Chamber	20260410	04/10/2026	1/2 Pg Etc Mag April-May Ed	650-46515-3349	450.00
DSC Communications	20260415	04/15/2026	Legal Fees - Sales to Glammeier	650-46515-3471	1,100.00
					Department 46515 - Economic Development Total: 1,841.87
					Fund 650 - EDA GENERAL OPERATIONS Total: 1,888.26
Fund: 654 - SYBESMA LOTS					
Department: 46515 - Economic Development					
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-2063-000	654-46515-3497	122.00
					Department 46515 - Economic Development Total: 122.00
					Fund 654 - SYBESMA LOTS Total: 122.00
Fund: 656 - EDA INDUSTRIAL PARK LAND					
Department: 46515 - Economic Development					
Rock County Auditor/Treas	2026 Prop Taxes	03/26/2026	20-2297-000	656-46515-3497	428.00
					Department 46515 - Economic Development Total: 428.00
					Fund 656 - EDA INDUSTRIAL PARK LAND Total: 428.00
Fund: 701 - CENTRAL GARAGE					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	701-21231	6.12
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	701-21226	44.06
					50.18
Department: 49810 - Central Garage Operations					
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3381	714.04
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3382	31.07
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3384	38.61
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3385	34.38
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3386	15.37
Luverne City of	04-2026 Interdept	04/09/2026	Interdepartmental Bills - Marc...	701-49810-3389	1.69
Snap-On Tools - Taylor Martin	041426120209	04/14/2026	HD Hand Riveter/Fin Comb Str...	701-49810-2241	299.55
Stan Houston Equipment Co	2806352	04/15/2026	Crown Stapler/Starter Kit-Mult..	701-49810-2241	602.97
					Department 49810 - Central Garage Operations Total: 1,737.68
					Fund 701 - CENTRAL GARAGE Total: 1,787.86
Fund: 702 - CENTRAL STORE					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	702-21231	6.29

Outstanding Invoices Report

Payable Dates: 1/1/2026 - 4/29/2026

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	702-21226	11.54
					<u>17.83</u>
				Fund 702 - CENTRAL STORE Total:	17.83
Fund: 705 - DATA PROCESSING					
Madison National Life Ins Co	INV0003392	04/10/2026	Long-Term Disability Insurance	705-21231	6.02
Madison National Life Ins Co	INV0003393	04/10/2026	MN Paid Leave Premiums	705-21226	68.68
					<u>74.70</u>
Department: 41920 - Data Processing					
OPG-3 Inc	9710	04/15/2026	LF Professional Services/Block...	705-41920-3403	1,230.00
					<u>1,230.00</u>
				Department 41920 - Data Processing Total:	1,230.00
				Fund 705 - DATA PROCESSING Total:	1,304.70
				Grand Total:	120,252.35



Luverne, MN

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

Staff Report

File #: 2026-51

Agenda Date: 4/28/2026

Agenda #: H.3.

Application for Exempt Permit for Luverne Softball Association to conduct a raffle on June 27, 2026 at Joe Roberts Field.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: _____ Previous Gambling Permit Number: X- _____

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____ County: _____

Name of Chief Executive Officer (CEO): _____

CEO Daytime Phone: _____ CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- _____ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- _____ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- _____ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted
(for raffles, list the site where the drawing will take place): _____

Physical Address (do not use P.O. box): _____

Check one:
____ City: _____ Zip: _____ County: _____
____ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): _____

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

The application is acknowledged with no waiting period.

_____ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

_____ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

COUNTY APPROVAL for a gambling premises located in a township

The application is acknowledged with no waiting period.

_____ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

_____ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Michelle DeKaw Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: _____

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

<p style="text-align: center;">How You May Spend Gambling Funds</p>	<p style="text-align: center;">How You May Not Spend Gambling Funds</p>
<p>Allowable expenses - Gambling funds may be spent for allowable expenses, such as:</p> <ul style="list-style-type: none"> • gambling equipment (pull-tabs, bingo paper, bingo blower, paddlewheel tickets, tipboard games); • advertising; • printing raffle tickets; or • any services or goods that are directly related to the conduct of your gambling. <p>Charitable contributions - Gambling funds may be spent for the following charitable contributions (lawful purpose):</p> <ul style="list-style-type: none"> • to or by 501(c)(3) organization and 501(c)(4) festival organizations; • relieving the effects of poverty, homelessness, or disability; • problem gambling programs approved by the Minnesota Department of Human Services; • public or private nonprofit school; • scholarships (if a contribution is made to a scholarship fund, it must be made to a nonprofit organization whose primary mission is to award scholarships); • church; • recognition of military service (open to public or active military personnel in need); • activities and facilities benefiting youth under age 21; • citizen monitoring of surface water quality, with data submitted to Minnesota PCA; • unit of government (NOTE: A direct contribution to a law enforcement or prosecutorial agency is not allowed); • wildlife management projects or activities that benefit the public-at-large, with DNR approval; • grooming and maintaining snowmobile or all-terrain trails that are grant-in-aid trails, or other trails open to public use, with DNR approval; • supplies and materials for DNR training and educational programs; • nutritional programs, food shelves, and congregate dining programs primarily for persons who are 62 or older or disabled; • community arts organizations or programs; • humanitarian service recognizing volunteerism or philanthropy; and • acquisition and repair of real property and capital assets (contact the Gambling Control Board for requirements). 	<ol style="list-style-type: none"> 1. Controlled contribution - An organization may not retain any control over any contribution made from gambling funds. The only exception is for expenditures by a 501(c)(3) organization or a 501(c)(4) festival organization to its general fund. 2. Financial gain - A contribution or expenditure may not be made if it results in any monetary, economic, financial, or material benefit to the organization making the contribution or expenditure. 3. Government - An expenditure may not be made for: <ul style="list-style-type: none"> • influencing the nomination or election of a candidate for public office; • promoting or defeating a ballot question; or • any activity intended to influence an election or a governmental decision-making process. 4. Law enforcement - A direct contribution may not be made to a law enforcement or prosecutorial agency. 5. Pension - A contribution may not be made to a government pension or retirement fund, such as a fire relief association. 6. Conflict of interest - A contribution or expenditure may not be made if it is not allowed under the conflict of interest provisions of the Minnesota Nonprofit Corporation Act, Minnesota Statutes, Section 317A.255. 7. Alcohol - An expenditure may not be made for the purchase of any intoxicating liquor, wine, or malt beverages. 8. Fundraising - An expenditure may not be made for fundraising costs, except as allowed for a 501(c)(3) organization or 501(c)(4) festival organization from its general fund. 9. Other organizations - With few exceptions, gambling funds may not be contributed to other organizations or clubs such as veterans, fraternal, Lions, etc. unless it is a 501(c)(3) organization. 10. Other contributions - A contribution may not be made to a 501(c)(3) organization or another entity with the intent or effect of not complying with lawful purpose restrictions or requirements.

BINGO AND RAFFLE – Checklist for Excluded/Exempt Permits

The purpose of this form is to help your organization conduct excluded/exempt gambling in compliance with the requirements listed below. Exempt and Excluded activities cannot be conducted in the same calendar year. The five forms of lawful gambling are bingo, paddlewheels, pull-tabs, raffles and tipboards. Detailed information regarding each requirement is available by clicking on the following links [in blue italics]: 1) applicable statutes and rules; 2) the [Lawful Gambling Manual](#); 3) the online class, “[Conduct of Raffles](#)”; and 4) the [phone number and email address](#) of your county’s Licensing (license, permits and leases) and Compliance (conduct and reporting) Specialists.

Check Box	RAFFLES
✓	1. Tickets are printed in accordance with MN Rule 7861.0310 .
✓	2. Tickets contain the sequential number of the raffle ticket. Theatre style tickets may be used. (349.173)
✓	3. A list of prizes and a statement of other relevant information is made available to ticket purchasers. (349.173)
✓	4. The organization must pay in full or otherwise become the owner of all prizes prior to the raffle drawing, except for raffles with gross receipts of \$60 or less. (7861.0260)
✓	5. A merchandise certificate is used when a prize requiring registration or licensure (guns, cars, ATVs, etc.) is offered. (7861.0260)
✓	6. Prizes must not consist of lawful gambling equipment including raffle tickets for another raffle. (7861.0260)
✓	7. The total value of lawful gambling prizes awarded (use fair market value for donated prizes) does not exceed \$50,000 in a calendar year. (349.166)
✓	8. Cash must not be substituted for merchandise prizes that have been won. (7861.0260 Subp. 4C(2))
✓	9. Alcohol is only awarded as a prize to persons who demonstrate that they are 21 years of age or older. (340A.707)
✓	10. Only cash, personal checks, cashier’s checks, money orders, travelers’ checks, and debit cards may be accepted for the purchase of tickets (NO CREDIT CARDS – NO INTERNET SALES). (349.2127) (7861.0260)
✓	11. The method of winner selection cannot be manipulated or based on the outcome of an event not under the organization’s control. (349.173)
✓	12. Persons are not required to be present at a raffle drawing to be eligible to win. (349.173) (7861.0310)
✓	13. Raffle tickets are not sold to or won by persons under age 18. (349.181) (7861.0310)
✓	14. Purchasers are not required to buy anything other than the ticket. (349.173) (7861.0310)
✓	15. Clear and legible house rules in accordance with MN Rule 7861.0310 are prominently posted at the point of winner selection.
✓	16. An exempt permit financial report (LG220A) must be submitted to the Gambling Control Board within 30 days of the gambling occasion. (349.166)
BINGO	
	1. Clear and legible house rules in accordance with MN Rule 7861.0270 are prominently posted at the point of winner selection.
	2. House rules include the policy on declaring bingo and last number called. (7861.0270 Subp. 2A(1))
	3. House rules include the reasons for potentially cancelling bingo occasions. (7861.0270 Subp. 2A(1))
	4. All sales must be on a cash basis and take place at the permitted premises during or immediately prior to the bingo occasion. (NO CREDIT CARDS – NO INTERNET SALES) (7861.0270 Subp. 5B(1))
	5. Bingo paper must not be offered for free or discounted unless the price is reduced with a coupon. (7861.0270 Subp. 5B(7))
	6. Bingo balls must be available for inspection by at least one player before the occasion begins to determine that all are present and in operating condition. (7861.0270 Subp. 3A)
	7. No reservation of bingo cards or bingo paper for any person (7861.0270 Subp. 3F)
	8. Bingo records (including bingo program) must be kept for 3½ years. (7861.0270 Subp. 11)
BINGO AND RAFFLES	
	1. Gambling records must be kept for 3½ years. (7861.0310)
	2. Gambling funds may only be spent for allowable expenses and lawful purposes. (349.12 Subd. 3a) (349.12 Subd. 25) (mn.gov/gcb/faq-exemptexcluded.html) and (mn.gov/gcb/assets/infosheetspendinggamblingfunds.pdf)

Staff Report

File #: 14-26

Agenda Date: 4/28/2026

Agenda #: H.4.

PROPOSED RESOLUTION APPROVING STATE AIRPORT FUND GRANT AGREEMENT IN THE AMOUNT OF \$220,850.00 WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION

PROPOSED RESOLUTION NO. 14-26

**A RESOLUTION APPROVING STATE AIRPORT FUND GRANT AGREEMENT
IN THE AMOUNT OF \$220,850.00 WITH THE MINNESOTA DEPARTMENT
OF TRANSPORTATION**

It is resolved by the **City of Luverne** as follows:

- That it has applied for and been awarded a State Airport Fund grant by the Minnesota Department of Transportation, Agreement Number **1062224** (“Agreement”);
- That it hereby agrees to the terms and conditions of the Agreement; and
- That the Mayor and City Administrator are hereby authorized to execute the above-referenced Agreement and any amendments thereto on behalf of the **City of Luverne**.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, this
28th day of April 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

**STATE OF MINNESOTA
STATE AIRPORTS FUND
GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and **The City of Luverne, 305 East Luverne Street, PO Box 659, Luverne, MN 56156** ("Grantee").

RECITALS

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport improvement project **A6701-63** ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this Agreement.

AGREEMENT TERMS

1. Term of Agreement, Survival of Terms, Project Plans, and Incorporation of Exhibits

- 1.1 **Effective Date.** This Agreement will be effective on the date the State obtains all required signatures under [Minn.Stat.§16B.98](#), Subd. 5. As required by [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to Grantee until this Agreement is fully executed. Grantee must not begin work under this Agreement until it is fully executed and Grantee has been notified by the State to begin the work.
- 1.2 **Expiration Date.** This Agreement will expire on **June 30, 2030**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Airport Operations, Maintenance and Conveyance; Transfer of Interest; Indemnification; State Audits; Government Data Practices and Intellectual Property; Workers Compensation; Publicity and Endorsement; Governing Law, Jurisdiction and Venue; and Data Disclosure.
- 1.4 **Project Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.
- 1.5 **Exhibits.** Exhibit(s) **A** through **B** are attached and incorporated into this Agreement

2. Grantee's Duties

- 2.1 **Project Completion and Changes.** Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project. Grantee will notify State's Authorized Representative in advance of any meetings taking place relating to the Project. Any changes to the plans or specifications of the Project after the effective date of this Agreement will be valid only if made by written amendment signed by the same parties who executed the original agreement, or their successors in office.
- 2.2 **Registered Engineer Designation.** If the Project involves construction, Grantee will designate a registered engineer to oversee the Project work. If, with the State's approval, Grantee elects not to have such services performed by a registered engineer, then Grantee will designate another responsible person to oversee such work.
- 2.3 **Policy Compliance.** Grantee will comply with all the required grants management policies and procedures of [Minn.Stat.§16B.97](#), Subd. 4(a)(1).

- 2.4 **Publication of Grantee Contact Information.** Under Minnesota Statute § 16B.98, if a grantee has a website, the names and contact information for the grant administrator(s) and organization's leadership must be clearly published.
- 2.5 **Asset Monitoring.** If Grantee uses funds obtained through this Agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this Agreement without prior written consent of the State and an amendment to this Agreement executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 2.6 **Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes §360.305, subd. 4(d)(1), Grantee must operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of **20 years** from the date Grantee receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only.
- 2.7 **Transfer of Interest.** Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the Airport or in any real or personal property purchased or improved under this Agreement. If the State approves such a transfer or change in use, the State may impose, at its sole discretion, conditions and/or restrictions on such transfer, with which Grantee must comply.
3. **Time.** Grantee must comply with all the time requirements described in this Agreement. In the performance of this Agreement, time is of the essence.
4. **Cost Participation and Payment**
- 4.1 **Cost Participation.** Costs for the Project will be proportionate and allocated accordingly between the federal government, the State, and Grantee as described in Exhibit B.
- 4.1.1 **Federal Funding.** No federal funds are authorized for the Project. In the event federal reimbursement becomes available for the Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that Grantee has complied with all terms of this Agreement and furnished all necessary records.
- 4.2 **Sufficiency of Funds.** Pursuant to Minnesota Rule 8800.2500, Grantee certifies that: (1) it presently has sufficient unencumbered funds available to pay for its share of the Project; (2) it has the legal authority to engage in the Project as proposed; and (3) the Project will be completed without undue delay.
- 4.3 **Total Obligation.** The State's total obligation for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$220,850.00**.
- 4.4 **Payment**
- 4.4.1 **Invoices.** Grantee will submit invoices for payment by credit application via email. The form Grantee will use to submit invoices can be found on the Airport development forms website: <https://www.dot.state.mn.us/aero/airportdevelopment/forms.html>. The State's Authorized Representative, as named in this Agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Upon completion of the services.
- 4.4.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at the State's discretion.
- 4.4.3 **Expiration of Reimbursement.** Grantee must submit all final invoices for reimbursement no later than ninety (90) calendar days after the expiration date of this Agreement. Any invoices received after this 90-day period will not be eligible for payment.
- 4.4.4 **State's Payment Requirements.** The State will promptly pay all valid obligations under this Agreement as required by Minnesota Statutes §16A.124. The State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices for services performed. If an invoice is incorrect, defective or otherwise improper, the State will notify Grantee within ten (10) days of discovering the error. After the

State receives the corrected invoice, the State will pay Grantee within thirty (30) days of receipt of such invoice.

- 4.4.5 Grantee Payment Requirements.** Grantee must pay all Project contractors promptly. Grantee will make undisputed payments no later than thirty (30) days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten (10) days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within thirty (30) days of receipt of such invoice.
- 4.4.6 Grant Monitoring Visit and Financial Reconciliation.** If the State's total obligation is greater than \$50,000.00, the State will conduct at least one monitoring visit and financial reconciliation of Grantee's expenditures. If the State's total obligation is greater than \$250,000.00, the State will conduct annual monitoring visits and financial reconciliations of Grantee's expenditures.
- 4.4.6.1** The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which state employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided notice prior to any monitoring visit or financial reconciliation.
- 4.4.6.2** Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by the State.
- 4.4.6.3** At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.
- 4.4.7 Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.
- 4.4.8 Closeout Deliverables.** At the close of the Project, Grantee must provide the following deliverables to the State before the final payment will be released by the State:
- 4.4.8.1** Electronic files of construction plans as both PDF and MicroStation compatible formats.
- 4.4.8.2** Electronic files of as-builts as both PDF and MicroStation compatible formats.
- 4.4.8.3** Electronic files of planning documents, including without limitation, airport layout plans and airport zoning plans, as PDF, MicroStation and GIS compatible formats.
- 4.5 Contracting and Bidding Requirements.** Prior to publication, Grantee will submit to the State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to the State all contracts and subcontracts between Grantee and third parties to be funded by this Agreement. The State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. The State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten (10) business days.
- 5. Conditions of Payment.** All services provided by Grantee under this Agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. No more than 95% of the amount due to Grantee under this Agreement will be paid by the State until it determines that Grantee has complied with all terms and conditions of this Agreement and has furnished all necessary records. In the event the Airport fails to pass any periodic inspection conducted by a representative of the State's Office of Aeronautics, Grantee will not receive payment under this Agreement until all deficiencies identified by any such inspection have been rectified to the Office of Aeronautics' satisfaction.

6. Authorized Representatives

6.1 The State's Authorized Representative is:

Luke Bourassa, South Region Airports Engineer; (luke.bourassa@state.mn.us) (651)508-0448 and/or **Brian Conklin**, Regional Airport Specialist Sr.; (brian.conklin@state.mn.us) (651)252-7658, or their successor. The State's Authorized Representative, or their designee, is responsible for monitoring Grantee's performance and is authorized to accept the services provided under this Agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Jill Wolf, City Administrator
(507) 449-2388, jwolf@cityofluverne.org
305 East Luverne Street, P.O. Box 659
Luverne, MN 56156

Or their successor. If Grantee's Authorized Representative changes at any time during the term of this agreement, Grantee must immediately notify the State.

7. Assignment; Amendments; Waiver; Agreement Complete; Electronic Records; Certification

7.1 **Assignment.** Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.

7.2 **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

7.3 **Waiver.** If the State fails to enforce any provision of this Agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 **Agreement Complete.** This Agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

7.6 **Certification.** By signing this Agreement, Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8. **Liability and Indemnification.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts or omissions of others, or the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of Grantee. Notwithstanding the foregoing, Grantee will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys' fees), and expenses arising in connection with the services performed under this Agreement, asserted by, or resulting from the acts or omissions of, Grantee's contractors, consultants, agents or other third parties under the direct control of Grantee.

9. **State Audits.** Under Minn. Stat. § 16B.98 Subd. 8, the books, records, documents, and accounting procedures and practices of Grantee, or those of any other party relevant to this Agreement, or transactions resulting from this Agreement, are subject to examination by the State and/or the State Auditor, Legislative Auditor, or Attorney General as appropriate, for a minimum of six (6) years from: (1) the expiration or termination of this Agreement, (2) the receipt and approval of all final reports, or (3) the period of time required to satisfy all state and program retention requirements (available at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=10358099), whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10. Government Data Practices and Intellectual Property Rights

10.1 **Government Data Practices.** Grantee and the State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this Agreement, and as it

applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this Agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to herein, Grantee must immediately notify the State and consult with the State as to how Grantee should respond to the request. Grantee's response to the request must comply with applicable law.

10.2 Intellectual Property Rights.

10.2.1 **Ownership.** The State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks and service marks in the Works and Documents created and paid for under this Agreement. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes and disks conceived, reduced to practice, created or originated by Grantee, its employees, agents and subcontractors, either individually or jointly with others in the performance of this Agreement. Works includes Documents. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks or other materials, whether in tangible or electronic forms, prepared by Grantee, its employees, agents or subcontractors, in the performance of this Agreement. The Documents will be the State's exclusive property, and Grantee must immediately return all such Documents to the State upon completion or cancellation of this Agreement. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." Grantee assigns all right, title and interest it may have in the Works and the Documents to the State. Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

10.2.2 Obligations

10.2.2.1 **Notification.** Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by Grantee, including its employees and subcontractors, in the performance of this Agreement, Grantee will immediately give the State's Authorized Representative written notice thereof and must promptly furnish the State's Authorized Representative with complete information and/or disclosure thereon.

10.2.2.2 **Representation.** Grantee must perform all acts and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Other indemnification obligations of this Agreement notwithstanding, Grantee will indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State from any action or claim brought against the State to the extent such action is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorneys' fees. If such a claim or action arises, or in either party's opinion is likely to arise, Grantee, at the State's discretion, must either: (1) procure for the State the right or license to use the intellectual property rights at issue, or (2) replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

11. **Workers' Compensation.** Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#) subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of Grantee's employees, as well as any claims made by any third party as a consequence of any act or omission on the part of Grantee's employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

12.1 **Publicity.** Any publicity regarding the subject matter of this Agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Agreement. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on Grantee's website when practicable.

12.2 **Endorsement.** Grantee must not claim that the State endorses its products or services.

13. **Governing Law, Jurisdiction, and Venue.** Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14. Termination; Suspension

14.1 **Termination.** The State or Commissioner of Administration may unilaterally terminate this Agreement at any time, with or without cause, upon written notice to Grantee. Upon termination, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 **Termination for Cause.** The State may immediately terminate this Agreement if the State finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 **Termination for Insufficient Funding.** The State may immediately terminate this Agreement if:

14.3.1 It does not obtain funding from the Minnesota Legislature; or

14.3.2 If funding cannot be continued at a level sufficient to pay for the services contracted for under this Agreement. Termination must be by written or fax notice to Grantee. The State is not obligated to pay for any services that are performed after notice and effective date of termination. However, Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

14.4 **Suspension.** The State may immediately suspend this Agreement:

14.4.1 In the event of a total or partial government shutdown due to its failure to pass an approved budget by the legal deadline. Asset Acquisitions completed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment; or

14.4.2 If funding is canceled, withdrawn, or terminated, the State may suspend its performance until funding is restored. Suspension of performance under these circumstances will be temporary until funds become available again and does not release the State from its obligations under this Agreement.

15. **Data Disclosure.** Under [Minn. Stat. § 270C.65](#) subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

16. **Fund Use Prohibited.** Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified

or debarred from entering into or receiving a state contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee has been awarded funds for the Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.

17. **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Grantee agrees that:
- 17.1 In the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Grantee, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - 17.2 No Grantee, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified herein, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color;
 - 17.3 A violation of this Section is a misdemeanor; and
 - 17.4 This Agreement may be canceled or terminated by the State, or any county, city, town, township, school, school district or any other person authorized to enter into agreements for employment, and all money due, or to become due under said agreements, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
18. **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee’s consultants and contractors are not intended to be third party beneficiaries of this Agreement.
19. **Telecommunications Certification.** By signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Grantee will not use funding covered by this Agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses “covered telecommunications equipment or services” (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.
20. **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of Grantee’s compliance with this provision. Grantee must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.
21. **Additional Provisions**
[Intentionally left blank.]

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MnDOT ENCUMBRANCE VERIFICATION

The individual certifies funds have been encumbered as required by Minn. Stat. 16A.15 and 16C.05.

By: _____
Date: _____
SWIFT Contract # _____

SWIFT Purchase Order # _____

**COMMISSIONER OF TRANSPORTATION
as delegated**

By: _____
Date: _____

GRANTEE

Grantee certifies that the appropriate person(s) have executed the Agreement on behalf of Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

MnDOT CONTRACT MANAGEMENT

By: _____
Date: _____



305 East Luverne Street, PO Box 659 • Luverne, MN 56156 • P 507.449.2388 • F 507.449.5034 • www.CityOfLuverne.org

November 21, 2025

Mr. Luke Bourassa, P.E.
South Region Engineer
Office of MnDOT Aeronautics
395 John Ireland Blvd.
St. Paul, MN 55155-1800

RE: **Grant Request Letter** – 5-Unit T-Hangar Taxilane, Luverne Municipal Airport (LYV), Luverne, Minnesota

Dear Mr. Bourassa:

The City of Luverne supports the proposed 5-Unit T-Hangar Taxilane project at the Luverne Municipal Airport (LYV) and is hereby requesting MnDOT Capital Improvement Grant funding for the project as provided for in MnDOT's 5-Unit T-Hangar (2nd Round Offer) Notification letter dated October 17, 2025.

The City is aware of the local share and has available funds for this project. Project costs are summarized on the attached Project Cost Split worksheet which is also submitted separately in Excel format via email.

Please contact us if you have any questions, comments, or concerns.

Sincerely,

CITY OF LUVERNE

A handwritten signature in black ink that reads "Jill Wolf". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Jill Wolf
City Administrator

Attachments: Project Cost Split worksheet, Project Sketch

Copy: Brian Meyer, DGR Engineering

EXHIBIT "B"

Airport: Luverne Municipal Airport
Ident: LYV
Sponsor: City of Luverne
State Project: A6701-63
State Agreement #:
Description: 5-Unit T-Hangar Taxilane
Version Date: 11/21/2025

Construction	Description	Total	State Funding Rate	State	Local
	Taxilane Construction - Base Bid (estimate)	\$ 315,500.00	70%	\$ 220,850.00	\$ 94,650.00
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
CONSTRUCTION SUBTOTAL		\$ 315,500.00		\$ 220,850.00	\$ 94,650.00
Engineering	Description	Total		State	Local
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
ENGINEERING SUBTOTAL		\$ -		\$ -	\$ -
Administration	Description	Total		State	Local
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
ADMINISTRATION SUBTOTAL		\$ -		\$ -	\$ -
		Grant Amounts \$ 315,500.00		\$ 220,850.00	\$ 94,650.00
		Grant Percentages 100.00%		70.00%	30.00%

Staff Report

File #: 15-26

Agenda Date: 4/28/2026

Agenda #: J.1.

PROPOSED RESOLUTION APPROVING PLANS, SPECIFICATIONS, ACCEPTING CONTRACTOR BID, APPROVING CONSTRUCTION PHASE ENGINEERING AGREEMENT, AUTHORIZING SUBMITTAL OF GRANT APPLICATION, AND ADOPTING THE 5-YEAR 2027 AIRPORT CAPITAL IMPROVEMENT PROGRAM

This resolution covers multiple actions for the airport including:

- Conditionally awarding the bid for the Airport 5-Unit T-Hangar Project to Huff Construction of Aberdeen, SD contingent upon receipt of an FAA grant
- Executing Professional Services Agreement No. 14 with DGR Engineering for the hangar project; costs are grant reimbursable
- Adopting the Five-Year Airport Capital Improvement Program; approval is required annually
- Authorizing the submittal of the grant application for the hangar project, due to the FAA by May 1

PROPOSED RESOLUTION NO. 15-26

A RESOLUTION APPROVING PLANS, SPECIFICATIONS, ACCEPTING CONTRACTOR BID, APPROVING CONSTRUCTION PHASE ENGINEERING AGREEMENT, AUTHORIZING SUBMITTAL OF GRANT APPLICATION, AND ADOPTING THE 5-YEAR 2027 AIRPORT CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City of Luverne, Rock County, Minnesota has published notices and conducted a bid letting for the Construct Hangar, Taxilane, & Apron project at the Luverne Municipal Airport, Luverne, Minnesota, anticipated Federal Aviation Administration (FAA) Airport Improvement Program Grant Project IJA 3-27-0051-021-2026 and AIP 3-27-0051-022-2026, and MnDOT Aeronautics Grant Project A6701-63, herein referred to as the Project, and

WHEREAS, plans, specifications and cost estimates have been prepared by DGR Engineering for the project, and

WHEREAS, a bid letting was held on April 7, 2026, at 11:00 AM at the City Offices, Luverne, Minnesota, and

WHEREAS, as a condition of receiving Federal Aviation Administration (FAA) airport grant aid for the Luverne Municipal Airport, the following provisions must be met:

1. Adoption of an Approved FFY 2027 Five-Year Airport Capital Improvement Program.
2. Certification that the local match will be available if an airport grant is awarded.
3. Authorization to submit the proposed projects for Federal and/or State Grants as indicated; and

WHEREAS, the Federal Fiscal Year (FFY) 2027 Five-Year Airport Capital Improvement Program is attached listing projects deemed to be in the best interests to the Luverne Municipal Airport.

NOW, THEREFORE, BE IT RESOLVED that the City of Luverne, Minnesota:

1. Approves the plans, specifications, form of contract, and cost estimates prepared for the project.
2. The bid of **Huff Construction, LLC of Aberdeen, South Dakota** in the amount of **\$942,500.00** for the construction of the Project as described in the plans and specifications, is hereby accepted, conditional upon the receipt of an FAA grant, the same being the lowest responsive bid received for said work. The bid acceptance includes the Base Bid full amount.
3. Certifies the availability of local matching funds.

4. Authorizes the Mayor and City Administrator to prepare, sign, and submit FAA grant application materials for the project, and authorizes the Mayor and City Administrator to execute the FAA Grant Agreement.
5. Authorizes the Mayor and City Administrator to sign the Notice of Conditional Award contingent upon receipt of an FAA grant.
6. Authorizes the Mayor and City Administrator to execute the construction phase engineering agreement, Professional Services Agreement #14, with DGR Engineering. The Professional Services Agreement was previously reviewed by the Federal Aviation Administration.
7. Authorizes the Mayor and City Administrator to execute the construction contract accepted above, contingent upon the execution of the FAA Grant Agreement for the construction of the Project and to issue a Notice to Proceed.
8. Authorizes the submittal of the attached FFY 2027 Five-Year Capital Improvement Program for the Luverne Municipal Airport for possible State and Federal Aviation Administration Grants, authorizes the Mayor and City Administrator to sign and submit required grant documents and to execute grant related documents and agreements and certifies that the local match will be available for the projects if a grant is awarded.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, this 28th day of April 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator



April 21, 2026

City of Luverne
Attn: Jill Wolf
305 East Luverne Street
Luverne, MN 56156

**RE: Conditional Award Recommendation
Construct Hangar (51' x 126'), Taxilane (411' x 52.5'), and Apron
Luverne Municipal Airport (LYV), Luverne, Minnesota
DGR File No. 710112**

Dear Ms. Wolf:

The City of Luverne received five (5) bids for the construction work on the above reference project at the bid opening on April 7, 2026. The low bid, submitted by Huff Construction, LLC of Aberdeen, SD, was \$942,500.00, which was 5% below the Engineer's estimate of \$988,827.00. A copy of the bid tabulation is attached.

The Huff Construction, LLC bid proposal included the required documentation. They stated they cannot comply with the Buy American and Build America Buy America requirements and will be submitting the appropriate FAA Buy American waiver forms. They also indicated on their bid form they cannot meet the project completion date due to manufacturer lead times of the pre-engineered metal building/hangar. We have validated this with lead time issue with multiple bidders. We anticipate a completion schedule accommodation would likely be required. This is a current issue in the pre-engineered hangar building industry.

Huff Construction, LLC has relevant commercial construction experience throughout the region, including work with pre-engineered metal buildings, which is a component of this project. While DGR Engineering has not previously worked with Huff Construction, LLC, based on industry contacts, DGR considers them to be a responsive and responsible contractor. Based on these considerations, DGR Engineering recommends that the City of Luverne award the contract, contingent upon receipt of a Federal Aviation Administration (FAA) grant, to the low bidder, Huff Construction, LLC, for the full base bid amount.

The conditional award is also subject to the receipt of all contract documents in proper form. The final agreement, which the Contractor would include the base bid as, was approved by the FAA. Upon your approval, we will proceed with the preparation of FAA grant application documents and contract documents.

DGR Engineering — 1300 S Highline Avenue — Sioux Falls, SD 57110
phone: 605.339.4157 — dgr.com

City of Luverne
Page 2
April 21, 2026

If you have any comments or questions, please contact us.

Sincerely,

DGR ENGINEERING



Brian Meyer, PE

BDM:kjh

Attachment: Bid Tabulation

BID TABULATION

Project: Construct Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Luverne, MN



1300 S. Highline Avenue
Sioux Falls, SD 57110

Owner: City of Luverne
305 East Luverne Street
Luverne, MN 56156

DGR PROJECT NO. 710112

Letting: Tuesday, April 7, 2026
11:00 AM

BID SECURITY				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
BIDDER AND ADDRESS				Huff Construction - Sioux Falls, LLC* 5515 E. 18th Street Sioux Falls, SD 57110		Lloyd Construction Company 150 E. 4th Place, #600 Sioux Falls, SD 57104		Van Buskirk Companies 2571 Westlake Drive, Suite 100 Sioux Falls, SD 57106		Everstrong Construction, Inc. 30263 County Highway 1 Redwood Falls, MN 56283		APX Construction Group 404 W. 9th Street Sioux Falls, SD 57104	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Construction Survey	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,630.00	\$ 8,630.00	\$ 2,343.00	\$ 2,343.00	\$ 6,325.00	\$ 6,325.00	\$ 3,500.00	\$ 3,500.00
2	Contractor Quality Control Program	1	LS	\$ 0.00	\$ 0.00	\$ 6,510.00	\$ 6,510.00	\$ 22,255.00	\$ 22,255.00	\$ 5,175.00	\$ 5,175.00	\$ 4,000.00	\$ 4,000.00
3	Open, Maintain, & Restore Haul Routes	1	LS	\$ 14,600.00	\$ 14,600.00	\$ 27,200.00	\$ 27,200.00	\$ 4,755.00	\$ 4,755.00	\$ 13,800.00	\$ 13,800.00	\$ 36,000.00	\$ 36,000.00
4	Open, Maintain, & Restore Staging Area	1	LS	\$ 3,450.00	\$ 3,450.00	\$ 3,750.00	\$ 3,750.00	\$ 4,041.00	\$ 4,041.00	\$ 10,350.00	\$ 10,350.00	\$ 27,000.00	\$ 27,000.00
5	Temporary Traffic Control, Airfield	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 14,100.00	\$ 14,100.00	\$ 5,857.00	\$ 5,857.00	\$ 5,750.00	\$ 5,750.00	\$ 10,000.00	\$ 10,000.00
6	Pre-Engineered Metal Building (PEMB), Including Excavation, Backfilling, Footings, Floors, Systems, & Site Improvements, Complete	1	LS	\$ 601,952.35	\$ 601,952.35	\$ 685,000.00	\$ 685,000.00	\$ 716,000.00	\$ 716,000.00	\$ 736,934.74	\$ 736,934.74	\$ 853,000.00	\$ 853,000.00
7	Mobilization (Max 10% of Bid Total)	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 17,000.00	\$ 17,000.00	\$ 21,552.00	\$ 21,552.00	\$ 37,459.18	\$ 37,459.18	\$ 229,000.00	\$ 229,000.00
8	Remove and Dispose of Bituminous Pavement, 5-Inch Nominal	402	SY	\$ 5.75	\$ 2,311.50	\$ 6.30	\$ 2,532.60	\$ 7.00	\$ 2,814.00	\$ 9.20	\$ 3,698.40	\$ 16.00	\$ 6,432.00
9	Excavation - Common	4814	CY	\$ 5.75	\$ 27,680.50	\$ 6.30	\$ 30,328.20	\$ 7.00	\$ 33,698.00	\$ 4.60	\$ 22,144.40	\$ 8.10	\$ 39,000.00
10	Excavation - Unsuitable Material	100	CY	\$ 23.00	\$ 2,300.00	\$ 25.00	\$ 2,500.00	\$ 27.00	\$ 2,700.00	\$ 46.00	\$ 4,600.00	\$ 30.00	\$ 3,000.00
11	Embankment Borrow (CV)	3585	CY	\$ 4.60	\$ 16,491.00	\$ 5.00	\$ 17,925.00	\$ 5.00	\$ 17,925.00	\$ 23.00	\$ 82,455.00	\$ 36.26	\$ 130,000.00
12	Embankment - Common, Place Topsoil, 12-Inch	422	CY	\$ 4.60	\$ 1,941.20	\$ 5.00	\$ 2,110.00	\$ 5.00	\$ 2,110.00	\$ 28.75	\$ 12,132.50	\$ 15.17	\$ 6,400.00
13	Disposal of Excess Material	4392	CY	\$ 4.22	\$ 18,534.24	\$ 4.60	\$ 20,203.20	\$ 5.00	\$ 21,960.00	\$ 9.20	\$ 40,406.40	\$ 23.22	\$ 102,000.00
14	Geotextile Fabric, Type 9	2062	SY	\$ 3.45	\$ 7,113.90	\$ 3.80	\$ 7,835.60	\$ 4.00	\$ 8,248.00	\$ 5.75	\$ 11,856.50	\$ 6.01	\$ 12,400.00
15	Subgrade Preparation - Scarify, Condition, Compact, 8-Inch, and Final Trim	2062	SY	\$ 1.38	\$ 2,845.56	\$ 1.50	\$ 3,093.00	\$ 2.00	\$ 4,124.00	\$ 2.30	\$ 4,742.60	\$ 5.53	\$ 11,400.00
16	Aggregate Surfacing (CV), Class 1, 6-Inch	202	CY	\$ 40.20	\$ 8,120.40	\$ 43.60	\$ 8,807.20	\$ 24.00	\$ 4,848.00	\$ 57.50	\$ 11,615.00	\$ 86.14	\$ 17,400.00
17	Water	250	MGAL	\$ 11.50	\$ 2,875.00	\$ 12.50	\$ 3,125.00	\$ 13.00	\$ 3,250.00	\$ 17.25	\$ 4,312.50	\$ 28.00	\$ 7,000.00
18	Aggregate Base Coarse (CV), Class 5, 12-Inch	689	CY	\$ 40.20	\$ 27,697.80	\$ 43.60	\$ 30,040.40	\$ 47.00	\$ 32,383.00	\$ 36.80	\$ 25,355.20	\$ 76.05	\$ 52,400.00
19	Reshape and Condition Existing Underlying Aggregate Base Coarse, Variable Thickness	402	SY	\$ 3.45	\$ 1,386.90	\$ 3.80	\$ 1,527.60	\$ 4.00	\$ 1,608.00	\$ 11.50	\$ 4,623.00	\$ 10.20	\$ 4,100.00
20	Bituminous Material for Tack Coat	139	GAL	\$ 9.00	\$ 1,251.00	\$ 9.50	\$ 1,320.50	\$ 10.00	\$ 1,390.00	\$ 6.92	\$ 961.88	\$ 16.55	\$ 2,300.00
21	Type SPNWB230C Non-Wearing Course Mixture, 2-Inch, PG 58H-34	290	TON	\$ 137.00	\$ 39,730.00	\$ 136.00	\$ 39,440.00	\$ 146.00	\$ 42,340.00	\$ 172.50	\$ 50,025.00	\$ 141.38	\$ 41,000.00
22	Type SPWEB230C Wearing Course Mixture, 2-Inch, PG 58H-34	290	TON	\$ 140.00	\$ 40,600.00	\$ 136.00	\$ 39,440.00	\$ 150.00	\$ 43,500.00	\$ 172.50	\$ 50,025.00	\$ 144.83	\$ 42,000.00
23	Concrete Sidewalk, 5-Inch	766	SF	\$ 7.00	\$ 5,362.00	\$ 7.60	\$ 5,821.60	\$ 8.00	\$ 6,128.00	\$ 10.93	\$ 8,368.55	\$ 9.14	\$ 7,000.00
24	Concrete Valley Gutter, 7 1/2-Inch	900	SF	\$ 8.00	\$ 7,200.00	\$ 8.70	\$ 7,830.00	\$ 9.00	\$ 8,100.00	\$ 19.55	\$ 17,595.00	\$ 16.67	\$ 15,000.00
25	Erosion Control Supervisor	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 10,850.00	\$ 10,850.00	\$ 2,928.00	\$ 2,928.00	\$ 3,043.50	\$ 3,043.50	\$ 12,000.00	\$ 12,000.00
26	Stabilized Construction Exit	1	LS	\$ 690.00	\$ 690.00	\$ 748.10	\$ 748.10	\$ 808.00	\$ 808.00	\$ 2,300.00	\$ 2,300.00	\$ 25,000.00	\$ 25,000.00
27	Culvert End Control	1	EA	\$ 50.00	\$ 50.00	\$ 55.00	\$ 55.00	\$ 176.00	\$ 176.00	\$ 57.50	\$ 57.50	\$ 15,000.00	\$ 15,000.00
28	Sediment Control Log	120	LF	\$ 3.00	\$ 360.00	\$ 3.30	\$ 396.00	\$ 6.00	\$ 720.00	\$ 3.45	\$ 414.00	\$ 125.00	\$ 15,000.00
29	Fertilizer, Type 1 - Commercial	478	LB	\$ 0.75	\$ 358.50	\$ 0.90	\$ 430.20	\$ 2.00	\$ 956.00	\$ 0.86	\$ 412.28	\$ 20.92	\$ 10,000.00

BID TABULATION

Project: Construct Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Luverne, MN

Owner: City of Luverne
305 East Luverne Street
Luverne, MN 56156

Letting: Tuesday, April 7, 2026
11:00 AM



1300 S. Highline Avenue
Sioux Falls, SD 57110

DGR PROJECT NO. 710112

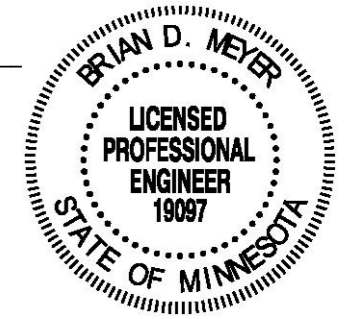
BID SECURITY				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
BIDDER AND ADDRESS				Huff Construction - Sioux Falls, LLC* 5515 E. 18th Street Sioux Falls, SD 57110		Lloyd Construction Company 150 E. 4th Place, #600 Sioux Falls, SD 57104		Van Buskirk Companies 2571 Westlake Drive, Suite 100 Sioux Falls, SD 57106		Everstrong Construction, Inc. 30263 County Highway 1 Redwood Falls, MN 56283		APX Construction Group 404 W. 9th Street Sioux Falls, SD 57104	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
30	Rolled Erosion Prevention Blanket, Category 30	1039	SY	\$ 1.60	\$ 1,662.40	\$ 1.80	\$ 1,870.20	\$ 2.00	\$ 2,078.00	\$ 1.84	\$ 1,911.76	\$ 9.62	\$ 10,000.00
31	Seeding, Mixture Southern Boulevard	1.37	AC	\$ 1,300.00	\$ 1,781.00	\$ 1,410.00	\$ 1,931.70	\$ 2,577.00	\$ 3,530.49	\$ 1,495.26	\$ 2,048.51	\$ 0.00	\$ 0.00
32	Hydraulic Mulch Matrix	2873	LB	\$ 0.75	\$ 2,154.75	\$ 0.90	\$ 2,585.70	\$ 2.00	\$ 5,746.00	\$ 0.86	\$ 2,477.96	\$ 0.00	\$ 0.00
TOTAL BASE BID				\$ 942,500.00		\$ 1,004,936.80		\$ 1,030,871.49		\$ 1,183,376.36		\$ 1,748,332.00	

Corrected Amount

*Apparent Low Bidder

I hereby certify that this bid tabulation was prepared by me or under by direct supervision, and that I am a duly Registered Professional Engineer under the laws of the State of Minnesota.

By Brian D. Meyer
Brian Meyer, PE
Registration No. 19097



NOTICE OF CONDITIONAL AWARD

Date of Issuance: April 28, 2026

Owner: City of Luverne, Minnesota Owner's Contract No.: FAA IJJA/AIP No. 3-27-0051-021/022-2026; MnDOT No. A6701-63

Engineer: DGR Engineering Engineer's Project No.: 710112

Project: Construct Hangar, Taxilane, & Apron Contract Name: Construct Hangar, Taxilane, & Apron

Bidder: Huff Construction, LLC

Bidder's Address: 515 N Enterprise St, Sioux Falls, SD 57110

TO BIDDER:

You are notified that the Owner has conditionally accepted your Bid dated April 7, 2026, for the above Contract, and that you are the Successful Bidder and are conditionally awarded a Contract for:

Construct Hangar (51' x 126'), Taxilane (411' x 52.5'), and Apron, Luverne Municipal Airport, Luverne, Minnesota

The Contract Price of the conditionally awarded Contract is: \$942,500.00. The conditional award consists of the Base Bid full amount as corrected.

This conditional award is conditional upon receipt of a Federal Aviation Administration (FAA) grant for the project. Construction Agreements will be sent to you along with a request for performance, payment bonds and insurance certificates when the Owner receives the official FAA grant.

Owner: City of Luverne

Authorized Signature

By: _____

Title: _____

Copy: DGR Engineering

**FEDERAL FISCAL YEAR (FFY) 2027 AIRPORT CAPITAL IMPROVEMENT PROGRAM (ACIP)
LUVERNE MUNICIPAL AIRPORT**

FOR REVIEW
Council Consideration: 04/28/2026; Council Approval:

Federal Fiscal Year	Project	Project Funding Type	Estimated Total Cost	Funding Rates			Local Funding	State Funding	FAA Funding
				Local	State	FAA			
<i>Annual Entitlement</i>									
2027	ALP Update & MP Narrative Report	AIP	\$ 435,000.00	5%	5%	90%	\$ 21,634.00	\$ 21,635.00	\$ 391,731.00
	ALP Update & MP Narrative Report	MnDOT	\$ 15,000.00	30%	70%	0%	\$ 4,500.00	\$ 10,500.00	\$ -
FFY 2027 Totals			\$ 450,000.00				\$ 26,134.00	\$ 32,135.00	\$ 391,731.00
<i>Annual Entitlement</i>									
2028	Airfield Pavement Crack Sealing	Local	\$ 30,000.00	100%	0%	0%	\$ 30,000.00	\$ -	\$ -
	AWOS Relocation	MnDOT	\$ -	0%	100%	0%	\$ -	\$ -	\$ -
	AWOS Relocation (Terminal Building)	Local	\$ 7,500.00	100.0%	0%	0%	\$ 7,500.00	\$ -	\$ -
FFY 2028 Totals			\$ 37,500.00				\$ 37,500.00	\$ -	\$ -
<i>Annual Entitlement</i>									
2029	<i>No project programmed</i>								
	FFY 2029 Totals			\$ -				\$ -	\$ -
<i>Annual Entitlement</i>									
2030	Reconstruct Airfield Lighting	AIP	\$ 1,000,000.00	5%	5%	90%	\$ 50,000.00	\$ 50,000.00	\$ 900,000.00
	FFY 2030 Totals			\$ 1,000,000.00				\$ 50,000.00	\$ 50,000.00
<i>Annual Entitlement</i>									
2031	6-Unit T-Hangar (Hangar Loan)	MnDOT	\$ 661,500.00	20%	80%	0%	\$ 132,300.00	\$ 529,200.00	\$ -
	T-Hangar Taxilane (Site Work)	MnDOT	\$ 548,400.00	30%	70%	0%	\$ 164,520.00	\$ 383,880.00	\$ -
FFY 2031 Totals			\$ 1,209,900.00				\$ 296,820.00	\$ 913,080.00	\$ -
<i>Annual Entitlement</i>									
2032	<i>No project programmed</i>								
	FFY 2032 Totals			\$ -				\$ -	\$ -
<i>Annual Entitlement</i>									
2033	Pavement Rehabilitation	FAA	\$ 500,000.00	5%	5%	90%	\$ 25,000.00	\$ 25,000.00	\$ 450,000.00
	Apron Reconstruction	FAA	\$ 600,000.00	5%	5%	90%	\$ 30,000.00	\$ 30,000.00	\$ 540,000.00
	Pavement Rehabilitation	MnDOT	\$ 75,000.00	30%	70%	0%	\$ 22,500.00	\$ 52,500.00	\$ -
	Apron Reconstruction	MnDOT	\$ 150,000.00	30%	70%	0%	\$ 45,000.00	\$ 105,000.00	\$ -
FFY 2033 Totals			\$ 1,325,000.00				\$ 122,500.00	\$ 212,500.00	\$ 990,000.00

FAA Airport Improvement Program (AIP) Funding		
Entitlement Funding/ Transfer	FAA Discret/ Apportionment/ Other	Remaining AIP Balance
Start Balance:		
\$ 150,000.00	\$ -	\$ 241,731.00
\$ 391,731.00	\$ -	\$ 391,731.00
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
FFY 2027 Totals		
\$ 150,000.00	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
FFY 2028 Totals		
\$ 150,000.00	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
FFY 2029 Totals		
\$ 150,000.00	\$ -	\$ 450,000.00
\$ 450,000.00	\$ 450,000.00	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
FFY 2030 Totals		
\$ 150,000.00	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
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\$ -	\$ -	\$ 150,000.00
\$ -	\$ -	\$ 150,000.00
FFY 2031 Totals		
\$ 150,000.00	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
\$ -	\$ -	\$ 300,000.00
FFY 2032 Totals		
\$ 150,000.00	\$ -	\$ 450,000.00
\$ 450,000.00	\$ -	\$ -
\$ -	\$ 540,000.00	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
FFY 2033 Totals		

FAA Airport Infrastructure Grants (AIG) (IIJA) Funding		
IIJA (AIG) Funding	Remaining IIJA (AIG) Balance	IIJA ATP Funding
Start Balance:		
\$ -	\$ -	\$ -
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FFY 2027 Totals		
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FFY 2028 Totals		
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FFY 2029 Totals		
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FFY 2030 Totals		
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FFY 2031 Totals		
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FFY 2032 Totals		
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\$ -	\$ -	\$ -
FFY 2033 Totals		

**Professional Services Agreement
Amendment No. 14**

between

**the City of Luverne, Minnesota (the Sponsor, Owner) and
DeWild Grant Reckert and Associates Company (d/b/a DGR Engineering)
(the Engineer/Consultant)**

for the

**Construct T-Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Construction Phase Services
Luverne Municipal Airport (LYV)**

The original Professional Services Agreement between the Owner and Consultant was dated June 25, 2013 for development at the Luverne Municipal Airport (LYV). The Agreement shall be modified to include the services indicated in this Amendment No. 14. Unless specifically modified in this Amendment, all provisions of the original Agreement remain in full force and effect.

PROJECT DESCRIPTION: Construct T-Hangar (51'x126'), Taxilane (411'x52.5'), and Apron Project (Construction Phase Services). Provide professional engineering services for the design phases of the referenced project.

ATTACHMENTS TO THE AGREEMENT: The following attachments are incorporated by reference and made part of this Agreement:

- Attachment 1: Scope of the Project and Scope of Professional Services (6 pages)
- Attachment 2: Fee and Schedule Provisions (1 page)
- Attachment 3: Conceptual Project Sketch (1 page)
- Included by Reference: Project is as described in the 2026 CIP pre-grant application submitted on August 8, 2026
- Included by Reference: Computation of Cost; submitted separately (5 pages)
- Included by Reference: Federal Contract Provisions for A/E Agreements, updated March 17, 2026

IN WITNESS THEREOF, the parties hereto have executed this Amendment.

APPROVED:

DGR Engineering (Engineer, Consultant)

By: Brian D. Meyer
Brian D. Meyer, P.E. – Vice President

Date: 4-22-2026

City of Luverne, Minnesota (Sponsor, Owner)

By: _____
Pat Baustian, Mayor

Date: _____

Sponsor Attest:

By: _____
Title: _____

**Attachment 1
Scope of the Project and Scope of Professional Services**

**Construct T-Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Luverne Municipal Airport (LYV), Luverne, Minnesota**

SCOPE OF THE PROJECT

The project includes the construction of a 5-Unit T-Hangar with associated Taxilane at the Luverne Municipal Airport (LYV) and will have the general title of Construct T-Hangar (51'x126'), Taxilane (411'x52.5'), and Apron. The project is further defined in the FAA Grant Preapplication documents submitted to the Federal Aviation Administration on August 8, 2025.

The project will include multiple funding sources including FAA Airport Improvement Program (AIP) and FAA Airport Infrastructure Grants (AIG/IIJA) funding for the hangar and portions of the taxilane construction. A MnDOT Aeronautics State Only grant is anticipated for the remaining portion of the taxilane as indicated by MnDOT's State Only second grant offer letter.

Design and Bidding phase services were included in the previous scope and are not included in this scope.

The following services are identified in this Scope of Professional Services:

Construction Phase Services

1. Construction Administration
2. Construction Surveys
3. Quality Assurance (QA) Testing Services
4. Resident Observation

Project Administration and Closeout

5. Administration and Closeout

Anticipated Project Schedule for Construction Phase Services:

Task	Date Completed
Execute Engineering Agreement	April 28, 2026
Receipt of Bids (Bid Opening)	April 7, 2026
Submit Grant Application (Design Only)	May 1, 2026
Construction Contracts Executed	July 2026
Notice to Proceed	July 2026
Construction Begin	August 2026
Construction Complete	July 2027
Submit Project Closeout	October 2027

SCOPE OF PROFESSIONAL SERVICES

The work to be performed by the Consultant under this contract shall be in accordance with Attachment 2 - Fee Provisions and encompass and include all detail work, services, materials, equipment and supplies necessary for the Consultant to perform the following services. Worked being performed will be in accordance with Local, State, and Federal laws, regulations, and guidelines along with the requirements

set forth by the Federal Aviation Administration (FAA) and Minnesota Department of Transportation (MnDOT). The level of effort anticipated for each task is as shown in the hourly computations submitted separately.

CONSTRUCTION PHASE SERVICES

1. Construction Administration:

- a. Project Scoping with Owner and FAA.
 - i. Review and confirm the project scope with the Owner and FAA, update the scope as needed based on input received.
 - ii. Conduct a project review and pre-project field examination.
 - iii. Coordinate with FAA on project and grant related matters.
 - iv. Preliminary review with regulatory agencies.
 - v. Provide summary report of project findings to the FAA.
- b. Scope of Services, Hourly Negotiations and Agreement.
 - i. Prepare a Detailed Scope of Services and Schedule based on the outcome of the Project Scoping with the Owner and FAA. Submit to the Owner and FAA for approval. The Consultant anticipates one edit based on Owner review and one edit based on FAA review.
 - ii. Upon approval from the Owner and FAA, the Consultant will provide a detailed hourly breakdown with associated fees for review and approval by the Owner.
 - iii. Prepare the Professional Services Agreement (PSA) for review and approval by the Owner.
 - iv. Prepare and coordinate subconsultant agreements and incorporate into the Professional Services Agreement (PSA).
- c. Consultation, Meetings, and Administration.
 - i. Attend Airport Board or City Council meetings. It is anticipated these meetings will be in conjunction with other site visits.
 - ii. Four (4) in-person meetings anticipated at the City Hall. The following Consultant staff are anticipated to participate:
 1. Project Engineer
 2. Technician 4
 - iii. Provide miscellaneous project administration and coordination duties not specifically addressed in other project related tasks.
 - iv. Confer with the Owner and project stakeholders on project requirements, schedules, and other pertinent matters affecting the project.
 - v. Provide consultation, advice and interpretation to the Owner, Contractor and others as necessary during all phases of the project.
 - vi. Prepare reporting documentation as required by governing agencies.
- d. Preconstruction Conference.
 - i. Coordinate, attend and participate in the preconstruction conference with the Owner and Contractor.
 - ii. Prepare meeting minutes and distribute within three calendar days of the meeting.
 - iii. The following Consultant staff are anticipated to participate:
 1. Project Engineer
 2. Technician 4
- e. Construction Observation Plan (COP).
 - i. Not required and not included.
- f. Shop Drawing Review.

- i. Review and approve shop drawings submitted by Contractor for compliance with plans and specifications.
 - ii. Shop Drawing Log will be maintained throughout the course of the project and will be provided to the Contractor and Owner.
- g. Requests for Information (RFI).
 - i. Review Contractor's RFIs.
 - ii. Coordinate with Owner and prepare and respond to the Contractor.
- h. Construction Progress Meetings.
 - i. Conduct construction progress meetings with Contractor, Owner and others to discuss ongoing construction.
 - ii. Prepare minutes of meetings and distribute within three calendar days of the meeting.
 - iii. Six (6) in person meetings anticipated at City Hall or the airport. The following Consultant staff are anticipated to participate:
 - 1. Project Engineer
 - 2. Technician 4 (anticipated to already be on site, time included in Resident Observation task)
- i. Interpretation.
 - i. Provide interpretation of plans and specifications.
- j. Substantial Completion/Punch List Inspection.
 - i. Coordinate and conduct pre-final inspection with all parties.
 - ii. Prepare a summary report of the final inspection, including a punch list of work items that must accomplish to complete the project.
 - iii. Verify completion of punch list items.
 - iv. Certify when the project work completed is in substantial compliance with the plans, specifications and contract documents and that such work is recommended for acceptance.
 - v. The following Consultant staff are anticipated to participate:
 - 1. Project Engineer
 - 2. Technician 4 (anticipated to already be on site, time included in Resident Observation task)
- k. Final Inspection
 - i. Coordinate and conduct final inspection with all parties.
 - ii. Follow up on any new deficient work or punch items not satisfactorily completed.
 - iii. The following Consultant staff are anticipated to participate:
 - 1. Project Engineer
 - 2. Technician 4
- l. Pay Estimate Reviews.
 - i. Review and authorize Contractor pay estimates and provide explanation of variation between contract and final quantities.
- m. Change Orders.
 - i. Prepare, assist with negotiations and recommend approval of change orders as required.
 - ii. All change orders shall be processed in accordance with FAA SOP 7.00, Standard Operating Procedure for Airport Improvement Program Construction Project Change Orders and reviewed by FAA prior to execution.
- n. Payroll Reviews.

- i. Perform payroll compliance reviews for verifying compliance with project wage rate requirements.
- o. FAA Flight Check Coordination.
 - i. Not applicable and not included.
- p. Subconsultant Coordination.
 - i. Coordinate with applicable subconsultants to support the project goals and timelines.
- q. In-House Administration.
 - i. Provide general internal project administration and coordination including:
 1. In-house staff review of the project's progress.
 2. Review of project goals.
 3. Team assignments and responsibilities.
 4. Project budgets and schedules.
 5. Monthly invoicing.
 6. Contract requirements and obligations.
 7. Coordinate the activities of subconsultants.
- r. As-Built Record Drawings.
 - i. Maintain record drawings from redline or working drawings prepared by Engineer and Contractor as accumulated during the course of construction.
 - ii. Provide one printed set and a PDF set of the final record as-built drawings to the Owner.
 - iii. Distribute a PDF set to the FAA and MnDOT for review and signatures.
- s. Update Airport Layout Plan.
 - i. Included in previous Professional Services Agreement.
- t. Update Airport Terminal Area Plan.
 - i. Not applicable and not included.
- u. Update Airport Master Record 5010 Form.
 - i. Not applicable and not included.
- v. Update Airport Diagram
 - i. Not applicable and not included.
- w. Update Part 139 Sign and Marking Plan.
 - i. Not applicable and not included.

2. Construction Surveys:

- a. Project Survey Control.
 - i. Provide project survey control to facilitate the excavation and construction of the site improvements.
 - ii. Provide as Follows:
 1. Horizontal and vertical control points and benchmarks.
 2. The following Consultant staff are anticipated to participate:
 - a. Technician 4
 - b. Technician 3
- b. Quantity Verification.
 - i. Provide measurements or surveys as required to validate other construction quantities in accordance with FAA General Provision 90-01 Measurement of Quantities.
 1. The following Consultant staff are anticipated to participate:
 - a. Technician 4

- b. Technician 3
- c. Aeronautical Survey.
 - i. Not applicable and not included.

3. Quality Assurance (QA) Testing Services:

- a. Quality Assurance (QA)/Quality Control(QC) Materials Testing Services.
 - i. Provide materials testing services for the construction project as identified in the technical specifications of the Project Manual as the Sponsors responsibility.
 - ii. Arrange for materials testing during construction and review, evaluate, and approve test reports of materials incorporated into project.
 - iii. DGR will have a subconsultant contract with an independent testing firm to provide materials testing.
 - iv. Coordinate with the testing subconsultant to conduct and report required tests.

4. Resident Observation:

- a. Resident Project Representative (RPR).
 - i. Provide Resident Project Representative (RPR) as required for the observation of construction activities.
 - ii. Full-time inspection is anticipated during active construction phases at 40 hours per week for five (5) weeks. The level of effort is as identified in the Computation of Cost and anticipates a construction period as identified in the contract documents.
 - iii. Observation includes:
 - 1. Compliance with Contract Documents – Check construction activities to monitor compliance with the plans and specifications.
 - 2. Documentation – Document progress, quantities and percentages of work, tests performed, inspections made, and work accepted, problems encountered, and instructions given, field changes and adjustments approved. Maintain records required to document the work. Prepare daily inspection reports. Prepare weekly construction progress and inspection report, including construction progress photos, using FAA Form 5370-1 or approved equivalent. Each weekly report shall include several construction progress photos of sufficient quantity to provide the FAA Program Manager with a general understanding of the week’s work.
 - 3. Measure and Compute Quantities – All materials incorporated in the work and items of work completed.
 - 4. Wage Rate Interviews – Conduct an estimated three project-site interviews using GSA Form 1445. Payroll records will be provided to the Owner at the completion of the project, or at intervals during the project as requested.
 - 5. Utility and Testing Coordination – Coordinate project activities with utility companies and materials testing firm.
 - 6. Assist with construction surveys to identify the limits of the work, to determine elevations and grades, to locate physical features discovered during the course of construction, and to calculate quantities of materials

either removed or utilized on the project. Survey data will be incorporated into the as-built record drawings. Survey data will be used to generate CADD files, sketches, and details.

PROJECT ADMINISTRATION AND CLOSEOUT

5. Administration and Closeout:

- a. Owner Reimbursement Requests:
 - i. Prepare and submit to the Owner draft grant reimbursement request forms for Owner review for the appropriate grants.
 - ii. Upon Owner review and approval of draft grant reimbursement requests, the Consultant will submit to the appropriate funding agency for reimbursement.
- b. Grant Quarterly Reporting:
 - i. Prepare and submit the required FAA Quarterly Reports each quarter for the appropriate grants. Eight (8) quarterly reports are anticipated. Form includes:
 1. 5100-140
- c. Grant Annual Reporting:
 - i. Prepare and submit the required FAA Annual Reports for the appropriate grants. Two (2) annual reports are anticipated. Forms include:
 1. SF271
 2. SF425
- d. QA/QC Internal Review.
 - i. Conduct internal reviews on the pre-grant and grant applications.
- e. Grant Closeout.
 - i. Prepare and submit the necessary project/grant closeout documentation and reports for the appropriate grants.
- f. Expenses.
 - i. The Consultant will incur certain project related expenses during this phase of the work which may include but limited to: meals, lodging, mileage costs at the IRS allowable rate per mile, overnight shipping, plans, photocopies, photographic materials, equipment rental, survey materials, and miscellaneous vendor invoices. These expenses will be included in the Consultant's contract with the Owner.

SERVICES NOT INCLUDED:

- a. *Any services not specifically identified.*

Attachment 2

Fee and Schedule Provisions

Determination of Fees and Payments

For full and complete compensation for all work, materials, and services furnished under the terms of this Agreement, the Client will pay the Consultant on a Lump Sum (LS) or an hourly Cost-Plus Fixed Fee (CPFF) basis as indicated below. The actual costs for hourly work will consist of direct salary costs, general and administrative overhead, direct non-salary expenses, and other expenses as required.

Proposed Fees

The proposed fees for the agreement are as follows:

CONSTRUCTION PHASE SERVICES

1. Construction Administration	\$30,500.00	CPFFM
2. Construction Surveys	\$4,200.00	CPFFM
3. Quality Assurance (QA) Testing Services	\$5,700.00	CPFFM
4. Resident Observation	\$29,200.00	CPFFM

PROJECT ADMINISTRATION AND CLOSEOUT

5. Administration and Closeout	\$9,800.00	LS
Total:	\$79,400.00	CPFFM

The Consultant is authorized to proceed upon receipt of a Client's notice to proceed for the referenced project.

Monthly Progress Payments

The Client will make monthly payments as work progresses based on actual costs incurred by the Consultant and upon receipt of invoice statements prepared by the Consultant.

Allowable Costs

Allowable costs are the actual costs incurred by the Consultant that are attributable to the specific work covered by this Agreement and allowable under the provisions of current Federal Acquisition Regulation.

Extra Work

The Client may, at any time by written order, make changes with the general scope of work under this Agreement. Any changes which materially change the cost of or time required for the Consultant to perform services under this Agreement will be deemed a change in scope and the Agreement provisions for Extra Work will apply with the Agreement being modified accordingly.

If the Consultant is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement, and constitutes Extra Work, it shall promptly notify the Client in writing to that effect.

Anticipated Schedule

The Consultant will perform its services with reasonable diligence and expediency consistent with sound professional practice. Tentative schedule is outlined in the Scope of the Project and Scope of Professional Services section.

MAY 2025 PEN & INK ALP UPDATE
LUVERNE MUNICIPAL AIRPORT
LUVERNE, MINNESOTA

TERMINAL AREA PLAN

Project Manager: BDM
DAF
Project Number: 710112
Phone: (655) 339-1157

ENGINEERING
BDR

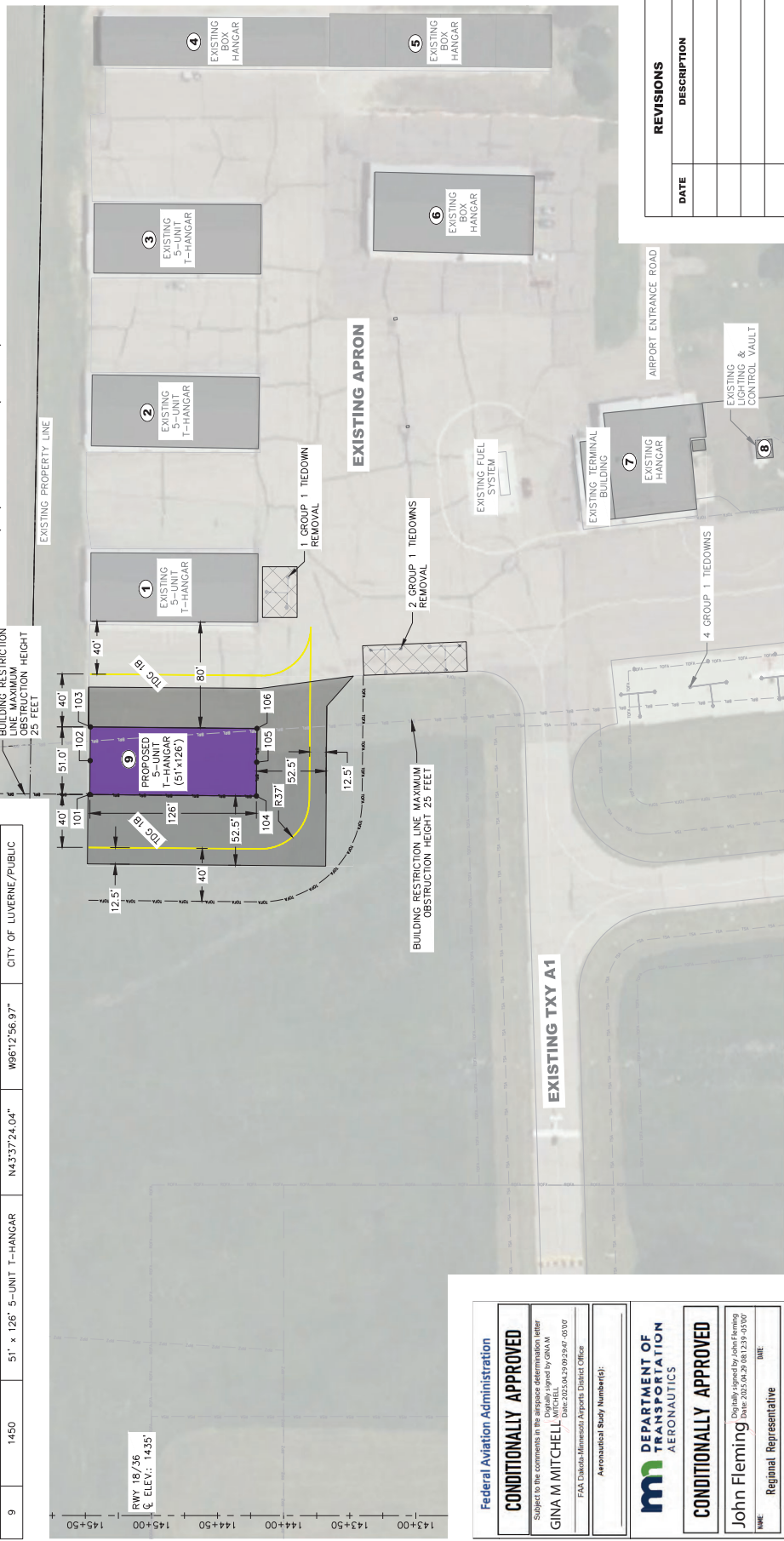
Sheet
3A OF 7

POI	FINISHED SITE ELEVATION (BS)	AGL	LATITUDE	LONGITUDE	ALTITUDE ABOVE MEAN SEA LEVEL (AMSL)
101	14.30	17	N43°37'24.66"	W96°12'57.33"	1447
102	14.30	20	N43°37'24.66"	W96°12'56.98"	1450
103	14.30	17	N43°37'24.67"	W96°12'56.63"	1447
104	14.30	17	N43°37'23.42"	W96°12'57.30"	1447
105	14.30	20	N43°37'23.42"	W96°12'56.95"	1450
106	14.30	17	N43°37'23.43"	W96°12'56.60"	1447

NOTE
1. THE FAA NOTIFIED THE OWNER MARCH 03, 2025 THAT THERE ARE NO OBJECTIONS TO THE PROPOSED 5-UNIT T-HANGAR (ID: 9) CONSTRUCTION IN AERONAUTICAL STUDY NUMBER (ASN) CASES 2025-AGL-(1382-1387)-NRA AT LUVERNE MUNICIPAL AIRPORT.

ID	ELEV. (HEIGHT)	DESCRIPTION	LATITUDE	LONGITUDE	OWNER
1	1450	51' x 126' 5-UNIT T-HANGAR	N43°37'24.07"	W96°12'55.18"	CITY OF LUVERNE/PUBLIC
2	1450	51' x 126' 5-UNIT T-HANGAR	N43°37'24.10"	W96°12'53.37"	CITY OF LUVERNE/PUBLIC
3	1450	51' x 126' 5-UNIT T-HANGAR	N43°37'24.12"	W96°12'51.59"	CITY OF LUVERNE/PUBLIC
4	1445	BOX HANGAR	N43°37'23.90"	W96°12'49.55"	CITY OF LUVERNE/PUBLIC
5	1445	40' x 168' BOX HANGAR	N43°37'22.19"	W96°12'49.48"	CITY OF LUVERNE/PUBLIC
6	1450	BOX HANGAR	N43°37'22.06"	W96°12'51.26"	CITY OF LUVERNE/PUBLIC
7	1450	TERMINAL BUILDING/HANGAR	N43°37'20.60"	W96°12'53.77"	CITY OF LUVERNE/PUBLIC
8	1450	LIGHTING & CONTROL VAULT	N43°37'19.69"	W96°12'53.59"	CITY OF LUVERNE/PUBLIC

9	1450	51' x 126' 5-UNIT T-HANGAR	N43°37'24.04"	W96°12'56.97"	CITY OF LUVERNE/PUBLIC
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DATE	DESCRIPTION

Federal Aviation Administration
CONDITIONALLY APPROVED
Subject to the comments in the airport determination letter
GINA M MITCHELL
MITCHELL
Date: 2025.04.29.02:29:47 -0500
FAA, Dakota-Minnesota Airports District Office
Aeronautical Study Number(6):

DEPARTMENT OF TRANSPORTATION
AERONAUTICS
CONDITIONALLY APPROVED
Digitally signed by John Fleming
Date: 2025.04.29.08:23:59 -0500
NAME: Regional Representative

Staff Report

File #: 2026-60

Agenda Date: 4/28/2026

Agenda #: J.2.

**RESOLUTION TO CLOSE FUND 611 LEWIS AND CLARK CAPITAL PROJECT FUND AND
TRANSFER BALANCE TO FUND 601 WATER FUND**

This proposed resolution closes Lewis and Clark Capital Project Special Revenue Fund to the Water Utility Fund. This fund was set up to finance the first connection to Lewis and Clark and has been inactive since 2009. Originally, these funds were set aside to fund the expansion project currently being completed, however the State of Minnesota is covering those costs, leaving this fund obsolete. Currently, the Lewis and Clark Capital Project Fund has a \$179,657.94 fund balance.

PROPOSED RESOLUTION NO. 16-26

A RESOLUTION TO CLOSE FUND 611 LEWIS AND CLARK CAPITAL PROJECT FUND
AND TRANSFER BALANCE TO FUND 601 WATER FUND

WHEREAS, the first connection with the Lewis and Clark Regional Water System had to be funded with revenues from Fund 601 Water Fund; and

WHEREAS, from 2001 through 2007 transfers were made from Fund 601 Water Fund to Fund 611 Lewis and Clark Capital Project Fund for the City's portion of the project; and

WHEREAS, from 2003 through 2009 disbursements were made from Fund 611 Lewis and Clark Capital Project Fund totaling \$1,904,051.53 to fully cover the City's portion of the first connection; and

WHEREAS, the remaining cash balance was left in Fund 611 Lewis and Clark Capital Project Fund to set aside funds for a future expansion project; and

WHEREAS, however, the State of Minnesota has now covered the City's share of the current expansion project for Lewis and Clark leading to these funds not needing to be set aside any longer; and

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA, the City Finance Director is authorized to close Fund 611 Lewis and Clark Capital Project Fund and transfer the remaining cash balance to Fund 601 Water Fund retroactive to 12/31/2025.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LUVERNE, MINNESOTA,
this 28th day of April, 2026.

Patrick T. Baustian, Mayor

ATTEST: _____
Jill Wolf, City Administrator

Staff Report

File #: 2026-57

Agenda Date: 4/28/2026

Agenda #: L.1.

Letter of Intent - Turnout Gear Dryer Purchase for Luverne Fire Department

April 23, 2026

Minnesota Department of Public Safety
State Fire Marshal Division
445 Minnesota Street, Suite 145
Saint Paul, MN 55101

RE: Letter of Intent – Turnout Gear Dryer Purchase

To Whom It May Concern,

This letter serves as official notice that the City of Luverne intends to purchase a commercial turnout gear dryer for the Luverne Fire Department in support of firefighter health, safety, and exposure reduction efforts.

The City of Luverne supports the Luverne Fire Department’s application to the Minnesota Fire Department Turnout Gear Washer/Extractor/Dryer Award Program (2026–2027) administered by the State Fire Marshal Division. Upon award approval, the City commits to completing the purchase and installation of the turnout gear dryer in compliance with all program requirements.

The City further affirms that it will provide the required local matching funds and will pay any remaining cost difference should the total project cost exceed the awarded funding amount, including but not limited to equipment, installation, electrical, or other associated costs.

This commitment is contingent upon award approval and proper execution of the grant agreement. The City of Luverne acknowledges that grant funds are provided on a reimbursement basis and agrees to comply with all reporting and documentation requirements established by the Minnesota Department of Public Safety.

If you have any questions regarding this commitment, please feel free to contact the undersigned.

Sincerely,

Jill Wolf
City Administrator
City of Luverne



Alcohol and
Gambling
Enforcement

Bureau of
Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Pipeline Safety

Office of
Traffic Safety

State Fire
Marshal



State Fire Marshal

445 Minnesota Street • Suite 145 • Saint Paul, Minnesota 55101-5145

Phone: 651-201-7218 • Fax: 651-215-0525

www.dps.state.mn.us

Minnesota Fire Department Turnout Gear Washer/Extractor/Dryer Award Program 2026/2027 Program Year (July 1, 2025 – June 30, 2027)

Firefighters, both career and volunteer/paid-on-call, experience cancer at a higher rate than those in the communities they serve. Studies continue to show that firefighters are acutely exposed to known carcinogens during structure and other fires and are continually exposed via turnout gear that is soiled due to exposure to toxic combustion byproducts.

In recent years, fire departments across Minnesota have implemented turnout gear decontamination procedures post fire events to help reduce firefighter exposure to toxic combustion byproducts. At the same time mechanical turnout gear washers/extractors have been introduced as an effective and efficient means by which firefighters can best clean their soiled turnout gear and greatly reduce their exposure to combustion byproducts. Many fire departments, however, have found commercial turnout gear washer/extractors to be cost prohibitive.

Since 2015, the first year of the Turnout Gear Washer/Extractor/Dryer Award Program, the Department of Public Safety (DPS) through the State Fire Marshal (SFM) Division has awarded \$2,700,000 to 320 MN fire departments for the purchase of turnout gear washers/extractors and/or gear dryers.

A good turnout gear decontamination program should also include equipment to quickly dry turnout gear after washing so that it can be quickly returned to service. Turnout gear dryers can dry wet gear in four hours or less as opposed to the much longer "hang dry method". Wet turnout gear is difficult to don and can cause steam burns to the wearer. Also, if the decontamination process (washing/drying) can be accomplished more quickly and efficiently, firefighters will be more likely to regularly clean their gear thus leading to more healthy firefighters in the long-term.

Funding

The Minnesota Department of Public Safety, with funding from the Fire Safety Account ([Sec. 299F.012 MN Statutes](#)), through the State Fire Marshal Division, has authorized a \$1,000,000 matching award program to assist eligible fire departments in the purchase of a commercial turnout gear washer/extractor and/or a gear dryer.

Award Amounts

Available funding will pay for individual awards of no more than \$10,000 for a gear washer/extractor and \$8,000 for a dryer for a maximum total of \$18,000. The type of equipment purchased will first need to meet the approval of the State Fire Marshal prior to funds being

awarded. Fire departments will indicate whether they are applying to purchase a gear washer/extractor, a dryer, or both.

Please note that the award program MAY cover the cost of a washer/extractor and a dryer. Departments applying for both a washer/extractor and a dryer may not always be awarded both.

Match Requirement

A local match of the award, as indicated below, is required. The required local match amount will be based on the population of the applicant's fire department coverage area.

Match requirement based on population:

- Population up to 10,000: 10% required match
- Population of 10,000 – 25,000: 25% required match
- Population of 25,000 – 50,000: 35% required match
- Population over 50,000: 50% required match

Program Dates

The award funds are available on a cost reimbursement basis for awardees from the executed agreement start date (anticipated to be June 2026) through June 30, 2027. Costs are reimbursed after they are incurred and paid by the awarded agencies. The awarded organization will be required to provide to the State Fire Marshal Division a written summary and documentation of all expenditures and proof of equipment installation.

Eligible Applicants

Only Minnesota fire departments that currently use the MNFIRS reporting system will be eligible to receive funds.

Any fire service agency applying for an award must include a letter from the jurisdiction indicating their intent to purchase a turnout gear washer/extractor/dryer(s). The letter must be from the governance entity (e.g. the city council, township board). A fire service agency is defined as having a fire department identification number (FDID) from the State Fire Marshal Division.

Jurisdictions of two or more, in close proximity, may submit joint applications. Awards will be made to the jurisdiction submitting the award application. The award contract must be signed by a representative of the lead jurisdiction having the legal authority to sign contracts for that jurisdiction. Legal authority may be documented by a resolution or official minutes from the jurisdiction and will be required at the time that the award contract is to be signed. It is not required for the award application.

Application Review Process

An evaluation committee will review and score the applications based on the below criteria and present a recommendation to the Commissioner of Public Safety who will make the final determination.

The Committee will consider the following factors and prioritize awards based on, but not limited to:

- Overall jurisdiction/fire department budget
- Number of firefighters
- Sets of turn out gear
- Population serviced
- Current inventory of turnout gear cleaning equipment
- Average annual number of fires

Fire departments that have not received awards in the past will be prioritized.

Award Process

Once a request has been awarded, a formal award agreement will be prepared and must be signed by the awardee organization and the Department of Public Safety. Once the signature process has been completed,

the award is considered fully executed and becomes a legally binding agreement between the awarded organization and the Department of Public Safety.

Post- Award Requirements

Reporting: Awardees will be required to submit a final report upon completion of the project that will include proof of equipment installation.

Award Payment: This is a cost reimbursement award. Awardees will only be paid for eligible expenses (after the agreement is fully executed) that are incurred and are consistent with the negotiated budget. The awardee organization will be required to provide the State Fire Marshal Division the above mentioned final report and a summary of all expenditures, including documentation on how the award and matching funds were spent prior to reimbursement.

Application Submission

A complete application packet with all required documents as noted in the application checklist must be received by **4:00 pm CST May 1, 2026** by email to fm.grants.dps@state.mn.us. Applications not received by this deadline will not be considered. It is the responsibility of the applicants to ensure that their application is received by the deadline.

Questions

Please submit any questions regarding this program by email to Anne Olson, SFM Grants Coordinator at fm.grants.dps@state.mn.us or by phone to 651-201-7206.



Alcohol and
Gambling
Enforcement

Bureau of
Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Pipeline Safety

Office of
Traffic Safety

State Fire
Marshal



State Fire Marshal

445 Minnesota Street • Suite 145 • Saint Paul, Minnesota
55101-5145 Phone: 651-201-7200 • Fax: 651-215-0525
www.dps.state.mn.us

MN Fire Department Turnout Gear Washer/Extractor/Dryer 2026/2027 Program Year (July 1, 2025 – June 30, 2027) Application

Please complete all fields in this application, as all requested information is required to process your application. **COMPLETED APPLICATIONS MUST BE SUBMITTED BY Friday May 1, 2026 at 4:00 p.m.**

CONTRACTING AGENCY *(This is the lead agency named in the award agreement that will be responsible for the administration of the award.)*

Legal Name: _____

Address: _____ City: _____

State: MN Zip: _____ Phone #: _____

E-mail address: _____

AUTHORIZED OFFICIAL *(This is the person whose name should appear in the award agreement and who will be responsible for ensuring the terms and conditions of the agreement are met. This person does not have to have signature authority, but must be an employee of the fiscal agent cited above.)*

Name: _____ Title: _____

Phone #: _____ E-mail address: _____

PROGRAM CONTACT *(This is the person the DPS can contact for information on the program being funded.)*

Name: _____ Title: _____

Phone #: _____ E-mail address: _____

FISCAL CONTACT *(This is the person the DPS can contact with financial questions.)*

Name: _____ Title: _____

Phone #: _____ E-mail address: _____

CONTRACT CONTACT *(The person who should receive the contract packet electronically and be responsible for obtaining the correct signatures and completing the necessary forms. Note: If it is one of the individuals listed above you do not need to repeat the address and phone information.)*

Legal Name: _____

Address: _____ City: _____

State: MN Zip: _____ Phone #: _____

E-mail address: _____

JOINT APPLICATION AND STATIONS

How many stations does your department have?

Is this a joint application: Yes No

If yes, please list below:

Fire Department	Fire Department Contact

AWARD HISTORY

Has your department been awarded a washer/extractor/dryer award in the past: Yes No

If yes, please list below:

Award Year	What was awarded (washer/extractor/dryer)

REQUIRED SIGNATURES

I certify that the above information is true and correct.

Signature of Municipal Clerk or City Official, **AND** Date

Signature of Fire Chief Date

PLEASE ANSWER THE REQUIRED APPLICATION QUESTIONS ON THE FOLLOWING PAGE

APPLICATION QUESTIONS

Overall jurisdiction/fire department budget (*if this is a joint application please identify overall budget for all applicants*):

Number of firefighters (*if this is a joint application please list the number of firefighters for each department separately*):

Does your department have a second set of turnout gear (*if this is a joint application or the applicant has multiple stations please list the number of turnout gear for each department/station separately*):

Population served (*if this is a joint application please list the population served for each department separately*):

Current inventory of turnout gear cleaning equipment (*if this is a joint application or the applicant has multiple stations please list the current inventory of turnout gear cleaning or drying equipment for each department/station separately*):

Average number of fires your department responds to on an annual basis (i.e. structure, car, grass, etc.):

Application is for turnout gear - check box(s):

Washer/Extractor

Dryer



Alcohol and
Gambling
Enforcement

Bureau of
Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Pipeline Safety

Office of
Traffic Safety

State Fire
Marshal



State Fire Marshal

445 Minnesota Street • Suite 145 • Saint Paul, Minnesota 55101-5145

Phone: 651-201-7200 • Fax: 651-215-0525

www.dps.state.mn.us

MN Fire Department Turnout Gear Washer/Extractor/Dryer 2026/2027 Program Year (July 1, 2025 – June 30, 2027) Application Checklist

Please make sure that you have completed all the application requirements prior to submitting your application:

1. Complete application including required signatures.
2. Answer all application questions.
3. Attach a letter from your jurisdiction indicating their intent to purchase a turnout gear washer/extractor/dryer(s).
4. Attach project cost proposal. The project proposal shall include the entire cost of the project which can include:
 - quote on proposed turnout gear washer/extractor/dryer
 - plumbing
 - electrical
 - installation

Please note that the award program **MAY** cover the cost of a washer/extractor and a dryer. A project proposal includes the cost of both a washer/extractor and a dryer will need that be noted on the original application **and** on the final project cost. Departments applying for both a washer/extractor and a dryer may not always be awarded both.

5. Submit all application materials no later than **4:00 p.m. CST on Friday May 1, 2026** via e-mail to fm.grants.dps@state.mn.us.

Staff Report

File #: 2026-58

Agenda Date: 4/28/2026

Agenda #: L.2.

2026 Buffalo Days Parade

42nd Buffalo Days Celebration America's 250th Birthday!

WE WANT YOU TO JOIN US!

*We have a wonderful weekend filled with fun
and free events...with something for everyone!*

**Please consider being part of the
BUFFALO DAYS PARADE**

on Saturday, June 6 at 10 am.

FREE TO ENTER!

All are invited to participate!

**Walkers, riders, runners, drivers..
we'd love to have you in the parade!**

Fill out the form & return it NOW!

**All who register on or before June 1st
have chance to WIN one of 10—\$50 cash prizes!**

Email: luvernechamber@co.rock.mn.us

Call: 507.283.4061

Text: 507.920.5197

Mail: 213 E Luverne; Luverne MN 56156

Drop Off: Chamber M-F from 8am-5pm

2026 PARADE | JUNE 6, 2026 | 10 AM

BUFFALO DAYS



This year only...parade in new location due to construction! Map on other side!

PLEASE NOTE: Due to a major Highway 75 construction & utility upgrade, we are unable to use Main Street for the Buffalo Days Parade. Parade and parade line-up has been moved to the Industrial Park. Specific directions will be provided upon registration. Parade map on other side.

PARADE REGISTRATION IS FREE! 10 PRIZES OF \$50 WILL BE RANDOMLY DRAWN FOR THOSE PARADE ENTRANTS WHO REGISTER ON OR BEFORE JUNE 1, 2026!

REGISTER EARLY FOR YOUR CHANCE TO WIN CASH! \$500 IN PRIZES!

PARADE UNIT NAME	
CONTACT PERSON	
MAILING ADDRESS	
CITY/STATE/ZIP	
PHONE	
EMAIL	

Due to the change of location, we are unable to provide live announcements/descriptions. Consider using signage or some type of live announcements from your units.

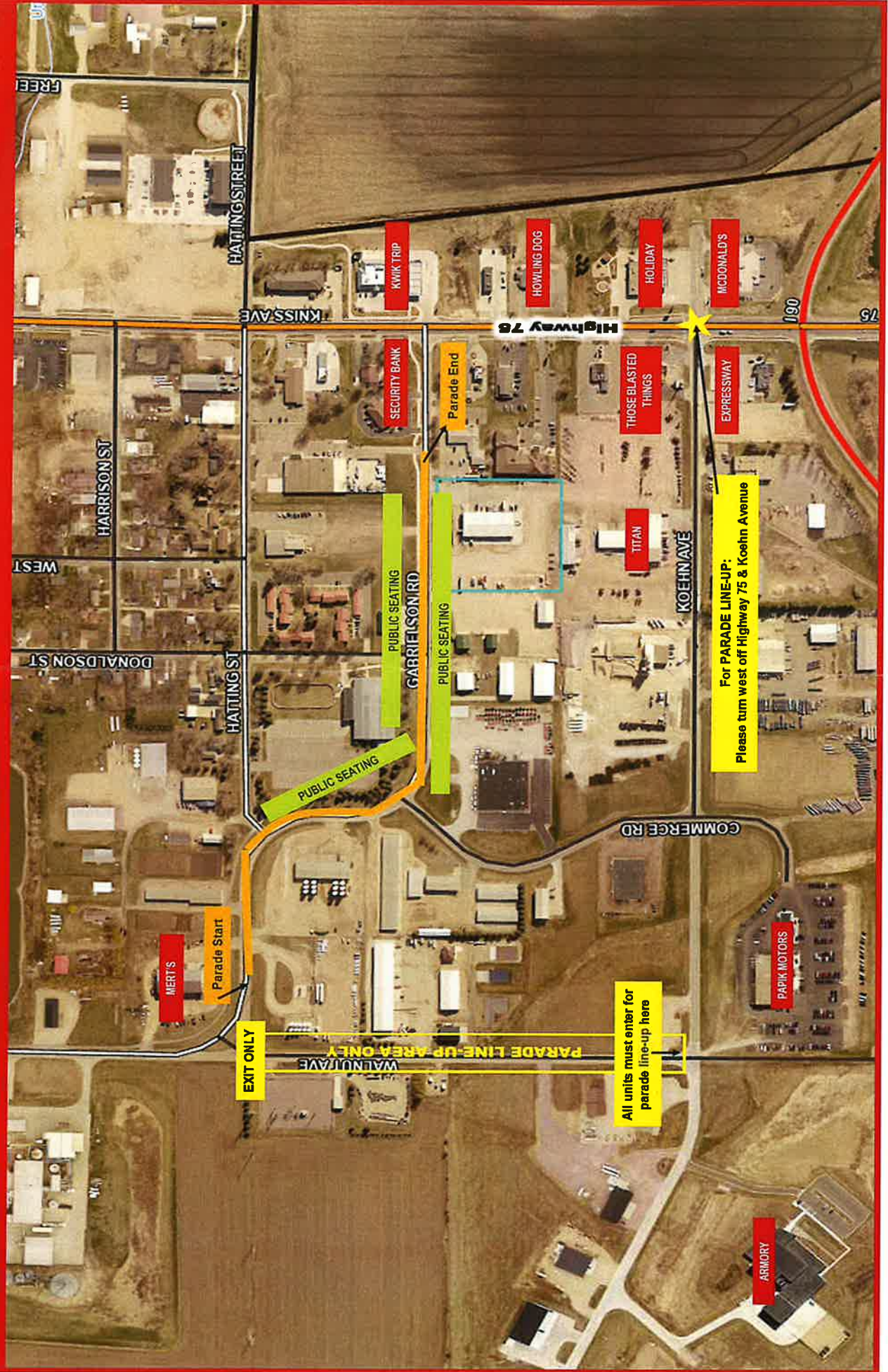
PLEASE PROVIDE DETAILED INFORMATION ABOUT YOUR ENTRY SO WE CAN ARRANGE LINE-UP!

PEOPLE WALKING:	YES	NO	# of WALKERS:
MUSIC:	YES	NO	LIVE OR TAPED:
VEHICLES TYPE: →			# and LENGTH:
TRAILERS:	YES	NO	# and LENGTH:
ANIMAL TYPE: →			# of ANIMALS:

REGISTER BY MONDAY, JUNE 1, 2026 FOR CHANCE TO WIN \$
 Parade map and instructions will be emailed to you by June 3rd.
 Mail to: LUVERNE CHAMBER | 213 E Luverne St | Luverne MN 56156
 Email to: louvernechamber@co.rock.mn.us | Text to: 507.920.5197

BUFFALO DAYS PARADE - JUNE 6, 2026 - 10 AM

DUE TO MNDOT HIGHWAY 75 IMPROVEMENT PROJECT, WE ARE UNABLE TO HAVE THE BUFFALO DAYS PARADE ON MAIN STREET. THIS YEAR ONLY—THE LINE-UP AND PARADE WILL BE IN THE INDUSTRIAL DEVELOPMENT. THIS MAP OFFERS INFORMATION ABOUT THE PLANS



42ND BUFFALO DAYS PARADE

**Luverne Area Chamber
213 East Luverne Street
Luverne MN
56156**

PRST. STD
U.S. POSTAGE
PAID
LUVERNE CHAMBER
PERMIT # 213
Return Service Requested

**City of Luverne
Jill Wolf
PO Box 659
Luverne MN
56156**





April 21, 2026

City of Luverne
Attn: Jill Wolf
305 East Luverne Street
Luverne, MN 56156

**RE: Conditional Award Recommendation
Construct Hangar (51' x 126'), Taxilane (411' x 52.5'), and Apron
Luverne Municipal Airport (LYV), Luverne, Minnesota
DGR File No. 710112**

Dear Ms. Wolf:

The City of Luverne received five (5) bids for the construction work on the above reference project at the bid opening on April 7, 2026. The low bid, submitted by Huff Construction, LLC of Aberdeen, SD, was \$942,500.00, which was 5% below the Engineer's estimate of \$988,827.00. A copy of the bid tabulation is attached.

The Huff Construction, LLC bid proposal included the required documentation. They stated they cannot comply with the Buy American and Build America Buy America requirements and will be submitting the appropriate FAA Buy American waiver forms. They also indicated on their bid form they cannot meet the project completion date due to manufacturer lead times of the pre-engineered metal building/hangar. We have validated this with lead time issue with multiple bidders. We anticipate a completion schedule accommodation would likely be required. This is a current issue in the pre-engineered hangar building industry.

Huff Construction, LLC has relevant commercial construction experience throughout the region, including work with pre-engineered metal buildings, which is a component of this project. While DGR Engineering has not previously worked with Huff Construction, LLC, based on industry contacts, DGR considers them to be a responsive and responsible contractor. Based on these considerations, DGR Engineering recommends that the City of Luverne award the contract, contingent upon receipt of a Federal Aviation Administration (FAA) grant, to the low bidder, Huff Construction, LLC, for the full base bid amount.

The conditional award is also subject to the receipt of all contract documents in proper form. The final agreement, which the Contractor would include the base bid as, was approved by the FAA. Upon your approval, we will proceed with the preparation of FAA grant application documents and contract documents.

DGR Engineering — 1300 S Highline Avenue — Sioux Falls, SD 57110
phone: 605.339.4157 — dgr.com

City of Luverne
Page 2
April 21, 2026

If you have any comments or questions, please contact us.

Sincerely,

DGR ENGINEERING



Brian Meyer, PE

BDM:kjh

Attachment: Bid Tabulation

BID TABULATION

Project: Construct Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Luverne, MN



1300 S. Highline Avenue
Sioux Falls, SD 57110

Owner: City of Luverne
305 East Luverne Street
Luverne, MN 56156

DGR PROJECT NO. 710112

Letting: Tuesday, April 7, 2026
11:00 AM

BID SECURITY				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
BIDDER AND ADDRESS				Huff Construction - Sioux Falls, LLC* 5515 E. 18th Street Sioux Falls, SD 57110		Lloyd Construction Company 150 E. 4th Place, #600 Sioux Falls, SD 57104		Van Buskirk Companies 2571 Westlake Drive, Suite 100 Sioux Falls, SD 57106		Everstrong Construction, Inc. 30263 County Highway 1 Redwood Falls, MN 56283		APX Construction Group 404 W. 9th Street Sioux Falls, SD 57104	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Construction Survey	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,630.00	\$ 8,630.00	\$ 2,343.00	\$ 2,343.00	\$ 6,325.00	\$ 6,325.00	\$ 3,500.00	\$ 3,500.00
2	Contractor Quality Control Program	1	LS	\$ 0.00	\$ 0.00	\$ 6,510.00	\$ 6,510.00	\$ 22,255.00	\$ 22,255.00	\$ 5,175.00	\$ 5,175.00	\$ 4,000.00	\$ 4,000.00
3	Open, Maintain, & Restore Haul Routes	1	LS	\$ 14,600.00	\$ 14,600.00	\$ 27,200.00	\$ 27,200.00	\$ 4,755.00	\$ 4,755.00	\$ 13,800.00	\$ 13,800.00	\$ 36,000.00	\$ 36,000.00
4	Open, Maintain, & Restore Staging Area	1	LS	\$ 3,450.00	\$ 3,450.00	\$ 3,750.00	\$ 3,750.00	\$ 4,041.00	\$ 4,041.00	\$ 10,350.00	\$ 10,350.00	\$ 27,000.00	\$ 27,000.00
5	Temporary Traffic Control, Airfield	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 14,100.00	\$ 14,100.00	\$ 5,857.00	\$ 5,857.00	\$ 5,750.00	\$ 5,750.00	\$ 10,000.00	\$ 10,000.00
6	Pre-Engineered Metal Building (PEMB), Including Excavation, Backfilling, Footings, Floors, Systems, & Site Improvements, Complete	1	LS	\$ 601,952.35	\$ 601,952.35	\$ 685,000.00	\$ 685,000.00	\$ 716,000.00	\$ 716,000.00	\$ 736,934.74	\$ 736,934.74	\$ 853,000.00	\$ 853,000.00
7	Mobilization (Max 10% of Bid Total)	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 17,000.00	\$ 17,000.00	\$ 21,552.00	\$ 21,552.00	\$ 37,459.18	\$ 37,459.18	\$ 229,000.00	\$ 229,000.00
8	Remove and Dispose of Bituminous Pavement, 5-Inch Nominal	402	SY	\$ 5.75	\$ 2,311.50	\$ 6.30	\$ 2,532.60	\$ 7.00	\$ 2,814.00	\$ 9.20	\$ 3,698.40	\$ 16.00	\$ 6,432.00
9	Excavation - Common	4814	CY	\$ 5.75	\$ 27,680.50	\$ 6.30	\$ 30,328.20	\$ 7.00	\$ 33,698.00	\$ 4.60	\$ 22,144.40	\$ 8.10	\$ 39,000.00
10	Excavation - Unsuitable Material	100	CY	\$ 23.00	\$ 2,300.00	\$ 25.00	\$ 2,500.00	\$ 27.00	\$ 2,700.00	\$ 46.00	\$ 4,600.00	\$ 30.00	\$ 3,000.00
11	Embankment Borrow (CV)	3585	CY	\$ 4.60	\$ 16,491.00	\$ 5.00	\$ 17,925.00	\$ 5.00	\$ 17,925.00	\$ 23.00	\$ 82,455.00	\$ 36.26	\$ 130,000.00
12	Embankment - Common, Place Topsoil, 12-Inch	422	CY	\$ 4.60	\$ 1,941.20	\$ 5.00	\$ 2,110.00	\$ 5.00	\$ 2,110.00	\$ 28.75	\$ 12,132.50	\$ 15.17	\$ 6,400.00
13	Disposal of Excess Material	4392	CY	\$ 4.22	\$ 18,534.24	\$ 4.60	\$ 20,203.20	\$ 5.00	\$ 21,960.00	\$ 9.20	\$ 40,406.40	\$ 23.22	\$ 102,000.00
14	Geotextile Fabric, Type 9	2062	SY	\$ 3.45	\$ 7,113.90	\$ 3.80	\$ 7,835.60	\$ 4.00	\$ 8,248.00	\$ 5.75	\$ 11,856.50	\$ 6.01	\$ 12,400.00
15	Subgrade Preparation - Scarify, Condition, Compact, 8-Inch, and Final Trim	2062	SY	\$ 1.38	\$ 2,845.56	\$ 1.50	\$ 3,093.00	\$ 2.00	\$ 4,124.00	\$ 2.30	\$ 4,742.60	\$ 5.53	\$ 11,400.00
16	Aggregate Surfacing (CV), Class 1, 6-Inch	202	CY	\$ 40.20	\$ 8,120.40	\$ 43.60	\$ 8,807.20	\$ 24.00	\$ 4,848.00	\$ 57.50	\$ 11,615.00	\$ 86.14	\$ 17,400.00
17	Water	250	MGAL	\$ 11.50	\$ 2,875.00	\$ 12.50	\$ 3,125.00	\$ 13.00	\$ 3,250.00	\$ 17.25	\$ 4,312.50	\$ 28.00	\$ 7,000.00
18	Aggregate Base Coarse (CV), Class 5, 12-Inch	689	CY	\$ 40.20	\$ 27,697.80	\$ 43.60	\$ 30,040.40	\$ 47.00	\$ 32,383.00	\$ 36.80	\$ 25,355.20	\$ 76.05	\$ 52,400.00
19	Reshape and Condition Existing Underlying Aggregate Base Coarse, Variable Thickness	402	SY	\$ 3.45	\$ 1,386.90	\$ 3.80	\$ 1,527.60	\$ 4.00	\$ 1,608.00	\$ 11.50	\$ 4,623.00	\$ 10.20	\$ 4,100.00
20	Bituminous Material for Tack Coat	139	GAL	\$ 9.00	\$ 1,251.00	\$ 9.50	\$ 1,320.50	\$ 10.00	\$ 1,390.00	\$ 6.92	\$ 961.88	\$ 16.55	\$ 2,300.00
21	Type SPNWB230C Non-Wearing Course Mixture, 2-Inch, PG 58H-34	290	TON	\$ 137.00	\$ 39,730.00	\$ 136.00	\$ 39,440.00	\$ 146.00	\$ 42,340.00	\$ 172.50	\$ 50,025.00	\$ 141.38	\$ 41,000.00
22	Type SPWEB230C Wearing Course Mixture, 2-Inch, PG 58H-34	290	TON	\$ 140.00	\$ 40,600.00	\$ 136.00	\$ 39,440.00	\$ 150.00	\$ 43,500.00	\$ 172.50	\$ 50,025.00	\$ 144.83	\$ 42,000.00
23	Concrete Sidewalk, 5-Inch	766	SF	\$ 7.00	\$ 5,362.00	\$ 7.60	\$ 5,821.60	\$ 8.00	\$ 6,128.00	\$ 10.93	\$ 8,368.55	\$ 9.14	\$ 7,000.00
24	Concrete Valley Gutter, 7 1/2-Inch	900	SF	\$ 8.00	\$ 7,200.00	\$ 8.70	\$ 7,830.00	\$ 9.00	\$ 8,100.00	\$ 19.55	\$ 17,595.00	\$ 16.67	\$ 15,000.00
25	Erosion Control Supervisor	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 10,850.00	\$ 10,850.00	\$ 2,928.00	\$ 2,928.00	\$ 3,043.50	\$ 3,043.50	\$ 12,000.00	\$ 12,000.00
26	Stabilized Construction Exit	1	LS	\$ 690.00	\$ 690.00	\$ 748.10	\$ 748.10	\$ 808.00	\$ 808.00	\$ 2,300.00	\$ 2,300.00	\$ 25,000.00	\$ 25,000.00
27	Culvert End Control	1	EA	\$ 50.00	\$ 50.00	\$ 55.00	\$ 55.00	\$ 176.00	\$ 176.00	\$ 57.50	\$ 57.50	\$ 15,000.00	\$ 15,000.00
28	Sediment Control Log	120	LF	\$ 3.00	\$ 360.00	\$ 3.30	\$ 396.00	\$ 6.00	\$ 720.00	\$ 3.45	\$ 414.00	\$ 125.00	\$ 15,000.00
29	Fertilizer, Type 1 - Commercial	478	LB	\$ 0.75	\$ 358.50	\$ 0.90	\$ 430.20	\$ 2.00	\$ 956.00	\$ 0.86	\$ 412.28	\$ 20.92	\$ 10,000.00

BID TABULATION

Project: Construct Hangar (51'x126'), Taxilane (411'x52.5'), and Apron
Luverne, MN

Owner: City of Luverne
305 East Luverne Street
Luverne, MN 56156

Letting: Tuesday, April 7, 2026
11:00 AM



1300 S. Highline Avenue
Sioux Falls, SD 57110

DGR PROJECT NO. 710112

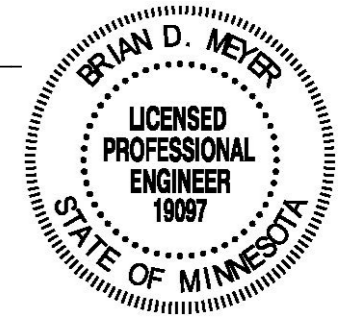
BID SECURITY				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
BIDDER AND ADDRESS				Huff Construction - Sioux Falls, LLC* 5515 E. 18th Street Sioux Falls, SD 57110		Lloyd Construction Company 150 E. 4th Place, #600 Sioux Falls, SD 57104		Van Buskirk Companies 2571 Westlake Drive, Suite 100 Sioux Falls, SD 57106		Everstrong Construction, Inc. 30263 County Highway 1 Redwood Falls, MN 56283		APX Construction Group 404 W. 9th Street Sioux Falls, SD 57104	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNIT	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
30	Rolled Erosion Prevention Blanket, Category 30	1039	SY	\$ 1.60	\$ 1,662.40	\$ 1.80	\$ 1,870.20	\$ 2.00	\$ 2,078.00	\$ 1.84	\$ 1,911.76	\$ 9.62	\$ 10,000.00
31	Seeding, Mixture Southern Boulevard	1.37	AC	\$ 1,300.00	\$ 1,781.00	\$ 1,410.00	\$ 1,931.70	\$ 2,577.00	\$ 3,530.49	\$ 1,495.26	\$ 2,048.51	\$ 0.00	\$ 0.00
32	Hydraulic Mulch Matrix	2873	LB	\$ 0.75	\$ 2,154.75	\$ 0.90	\$ 2,585.70	\$ 2.00	\$ 5,746.00	\$ 0.86	\$ 2,477.96	\$ 0.00	\$ 0.00
TOTAL BASE BID				\$ 942,500.00		\$ 1,004,936.80		\$ 1,030,871.49		\$ 1,183,376.36		\$ 1,748,332.00	

Corrected Amount

*Apparent Low Bidder

I hereby certify that this bid tabulation was prepared by me or under by direct supervision, and that I am a duly Registered Professional Engineer under the laws of the State of Minnesota.

By Brian D. Meyer
Brian Meyer, PE
Registration No. 19097



NOTICE OF CONDITIONAL AWARD

Date of Issuance: April 28, 2026

Owner: City of Luverne, Minnesota Owner's Contract No.: FAA IJJA/AIP No. 3-27-0051-021/022-2026; MnDOT No. A6701-63

Engineer: DGR Engineering Engineer's Project No.: 710112

Project: Construct Hangar, Taxilane, & Apron Contract Name: Construct Hangar, Taxilane, & Apron

Bidder: Huff Construction, LLC

Bidder's Address: 515 N Enterprise St, Sioux Falls, SD 57110

TO BIDDER:

You are notified that the Owner has conditionally accepted your Bid dated April 7, 2026, for the above Contract, and that you are the Successful Bidder and are conditionally awarded a Contract for:

Construct Hangar (51' x 126'), Taxilane (411' x 52.5'), and Apron, Luverne Municipal Airport, Luverne, Minnesota

The Contract Price of the conditionally awarded Contract is: \$942,500.00. The conditional award consists of the Base Bid full amount as corrected.

This conditional award is conditional upon receipt of a Federal Aviation Administration (FAA) grant for the project. Construction Agreements will be sent to you along with a request for performance, payment bonds and insurance certificates when the Owner receives the official FAA grant.

Owner: City of Luverne

Authorized Signature

By: _____

Title: _____

Copy: DGR Engineering