AGENDA
City Council Meeting
4:30 PM - Tuesday, July 7, 2026
City Hall Council Chambers

Page

1. CONSENT

1.1. Approval of Minutes - June 2 and 16, 2026 — 5 - 16

Approval of minutes from the Regular City Council Meetings held on June 2 & 16, 2026.
Staff Report City Council - 07 Jul 2026 - Pdf
City Council - 02 Jun 2026 - Minutes - Pdf
City Council - 16 Jun 2026 - Minutes - Pdf

1.2. Report from City Manager regarding Administrative Activities - June 2026 — 17 - 28

Accept City Manager's Administrative Activities for the month June, 2026.
Staff Report City Council - 07 Jul 2026 - Pdf

1.3. Report from Mayor regarding Administrative Activities - June 2026 — 29 - 30

Accept Mayor's Administrative Activities for the month of June 2026.
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1.4. Police Department Surplus Property — 31

Declare six New Ulm Police Department Applied Concepts Stalker DSR 2X radar units as surplus property and authorize disposition pursuant to City Code 2.75 — Subd. 3.
Staff Report City Council - 07 Jul 2026 - Pdf

1.5. Police Department Surplus Property — 32 - 35

Declare 18 bicycles and three scooters that were recovered by the New Ulm Police Department as surplus property and authorize disposition pursuant to City Code 2.75 — Subd. 3.
Staff Report City Council - 07 Jul 2026 - Pdf

2. PUBLIC HEARING

2.1. 2025 Surface Reconstruction Project Final Assessment Public Hearing — 36 - 56

Conduct the Public Hearing.

Hear and Pass upon all objections, whether presented orally or in writing to the proposed assessments on the 2025 Surface Reconstruction Project.

PROPOSED RESOLUTION
Offer the Resolution, closing the Public Hearing and adopting the Final Assessment Rolls for the 2025 Surface Reconstruction Project, payable over a

ten (10) year period along with a 5.00% simple interest charge on the unpaid balance.

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2.2. 2025 Utility Street and Alley Improvement Project Final Assessment Public Hearing 57 - 83

Conduct the Public Hearing.

Hear and pass upon all objections, whether presented orally or in writing to the proposed assessments on the 2025 Utility, Street and Alley Improvement Project.

PROPOSED RESOLUTION

Offer the Resolution, closing the Public Hearing and adopting the Final Assessment Rolls for the 2025 Utility, Street and Alley Improvement Project, payable over a ten (10) year period along with a 5.00% simple interest charge on the unpaid balance.

Staff Report City Council - 07 Jul 2026 - Pdf

2.3. Public Hearing for Noise Variance for New Ulm Chamber of Commerce Crazy Days 84 - 88

Conduct the Public Hearing. Hear and pass upon all objections whether presented orally or in writing relating to the request for Noise Variance.

Subsequent to the Public Hearing, offering the resolution closing the Public Hearing and authorizing the request from the New Ulm Chamber of Commerce for a Noise Variance to permit amplified sound/music during Crazy Days on Minnesota Street between 1st North and Center Streets for the following:

- Friday, July 24, 2026 from 2:00 p.m. to 11:00 p.m.; and
- Saturday, July 25, 2026 from 8:00 a.m. to 11:00 p.m.

Staff Report City Council - 07 Jul 2026 - Pdf

2.4. Public Hearing for Noise Variance for New Ulm Chamber of Commerce Spikin' in the Street 89 - 93

Conduct the Public Hearing. Hear and pass upon all objections whether presented orally or in writing relating to the request for Noise Variance.

Subsequent to the Public Hearing, offering the resolution closing the Public Hearing and authorizing the request from the New Ulm Chamber of Commerce for a Noise Variance to permit amplified sound/music during Spikin' in the Street on Minnesota Street between 2nd North and Center Streets for the following:

- Friday, July 31, 2026 from 3:00 p.m. to 11:00 p.m.; and
- Saturday, August 1, 2026 from 8:00 a.m. to 11:00 p.m.

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3. LICENSES AND PERMITS

3.1. Rescind Liquor License Extension for Crazy Days 94 - 95

Offer the resolution rescinding 209 Pub & Grill and Kaiserhoff/K Bar extension of their liquor license for Crazy Days on Minnesota Street from 1st N to Center

Street from Friday, July 24th at 2pm till Sunday, July 26th at 12 pm // Minnesota Street from 3rd N to 1st N from 7am – 9pm Saturday, July 26th and 1st N from Minnesota Street to ally from 7am – 4pm following the Chamber's decision to revise the street closures for Crazy Days event eliminating the closure on Minnesota Street from 1st North Street to 3rd North Street.

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3.2. Temporary On-Sale Liquor License for Cathedral of the Holy Trinity 96

Approve the issuance of a Temporary On-Sale Liquor License for Cathedral of the Holy Trinity, dba Holy Cross AFC, to sell alcohol at a church festival located at the Brown County Fair Grounds, 1201 North State Street, on Sunday, August 30, 2026, subject to compliance with all City and State requirements.

Staff Report City Council - 07 Jul 2026 - Pdf

3.3. Temporary On-Sale Liquor Permit for Music for a Mission 97

Approve the issuance of a Temporary On-Sale Liquor Permit for Music for a Mission to sell alcohol at the TAZ, LLC, 4 Somsen Street, on Saturday, August 29, 2026, subject to compliance with all City and State requirements.

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4. REPORTS FROM OFFICERS, BOARDS AND COMMISSIONS

4.1. Preliminary Plat of Oak Bluffs 11th Addition 98 - 122

Approve with conditions the Preliminary Plat of Oak Bluffs 11th Addition located at 1444, 1440 and 1438 6th North Street.

Staff Report City Council - 07 Jul 2026 - Pdf

5. OLD BUSINESS

5.1. Ordinance No. 2026-113, Second Consideration, amending Appendix A of the New Ulm City Code 123 - 127

Conduct second consideration and adoption of Ordinance No. 2026-113 amending Appendix A to the New Ulm City Code, to rezone from A-OS (Agricultural-Open Space) to R-3 (Medium Density Residence District) the property legally described as Lot 1, Block 1, Wels Subdivision and direct the Finance Department to publish the ordinance in the New Ulm Journal.

Staff Report City Council - 07 Jul 2026 - Pdf

5.2. Ordinance No. 2026-114, Second Consideration, amending Chapter 6, Section 6.01 of New Ulm City Code 128 - 130

Conduct second consideration and adoption of Ordinance No. 2026-114 amending Chapter 6 of the New Ulm City Code regarding ice and snow removal requirements clarifying language to be added to Chapter 6, Section 6.01 of the New Ulm City Code regarding snow and ice on public sidewalks.

Staff Report City Council - 07 Jul 2026 - Pdf

6. NEW BUSINESS

6.1. Revisions to the City/PUC Personnel Policy Manual 131

Adopt the revisions to Section 7.9 of the City/PUC Personnel Policy Manual

regarding the Health Care Savings Plan (HCSP) for non-unionized, full-time City employees, effective July 1, 2026.

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6.2. Appointment of Election Judges for the 2026 Primary and General Elections 132 - 134

Approve the appointment of election judges, schedule election judges and appoint additional judges as needed and approve the compensation for election judges for the 2026 Primary and General elections at $11.41 per hour with an additional $1.00 per hour for head election judges.

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6.3. Early Retirement of General Obligation Debt Issued in 2018 135 - 136

Offer the resolution authorizing the early retirement of the December 1, 2027 through 2028 payments of the General Obligation Permanent Improvement Revolving Fund Bonds, Series 2018A on December 1, 2026.

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6.4. Preliminary Official Statement for the GO Bonds, Series 2026 137 - 190

Receive and approve the draft of the Preliminary Offering Statement regarding the $2,280,000 General Obligation Bonds, Series 2026.

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6.5. Vacation Petition and Set Public Hearing for August 1, 2026 191 - 194

Receive petition request on the vacation of 11th North Street Adjacent to Lot 7, Block 10, North of Center Street and also adjacent to Lot 1, Block 11, North of Center Street and set the Public Hearing Date on the petition for Tuesday, August 4, 2026 at 4:30 P.M.

Staff Report City Council - 07 Jul 2026 - Pdf

7. CLAIMS AND ESTIMATES

7.1. Report of Claims 195 - 223

Accept List of Claims in the amount of $5,220,683.08

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8. ADJOURNMENT

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CONSENT
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Kim Samuelson
Attachments:	2	**Presented By:**	Nicole Jorgensen
Item:	Approval of Minutes - June 2 and 16, 2026		

Proposed Action:
Approval of minutes from the Regular City Council Meetings held on June 2 & 16, 2026.

Board/Commission Recommendation:
N/A

Overview:
N/A

Primary Issues/Alternatives to Consider:
N/A

Budgetary/Fiscal Issues:
N/A

City of New Ulm
City Council Meeting Minutes
Tuesday, June 2, 2026

The Regular City Council of the City of New Ulm was called to order on Tuesday, June 2, 2026 at 4:30 PM in the City Hall Council Chambers, with the following members present:

COUNCILORS PRESENT: Dave Christian, Eric Warmka, Tom Schmitz, Larry Mack, and Andrea Boettger

COUNCILORS ABSENT:

STAFF PRESENT: City Manager Chris Dalton, Finance Director Nicole Jorgensen, City Engineer Joe Stadheim, City Attorney Robert Scott, Mayor Kathleen Backer, and Assistant City Engineer Kyle Windschitl

1 CONSENT

a) Approval of minutes from the Regular City Council Meetings held on May 5 & 19, 2026.

b) Accept City Manager's Administrative Activities for the month May, 2026.

c) Accept Mayor's Administrative Activities for the month of May 2026.

d) Declare the following Fire Department property as surplus and authorize disposition pursuant to City Code and Charter:
1) Minn Kota MK220PC 2-Bank 10 Amp On-Board Charger SN: V110UM00039
2) Minn Kota MK330D 3-Bank 10 Amp On-Board Charger SN: 22053A00488
3) Qty. 11 - 50' lengths of 3" fire hose
4) Qty. 14 - 50' lengths of 1 3/4" fire hose

Tom Schmitz made a motion to approve all consent agenda items.
Dave Christian seconded the motion. Carried unanimously.

2 LICENSES AND PERMITS

a) Fireworks License

Dave Christian made a motion to approve the issuance of a Fireworks License for American Promotional Events, Inc., dba TNT Fireworks, Inc., 4003 Helton Drive, Florence, AL, to sell fireworks in the Walmart parking lot, 1720 Westridge Road, New Ulm for the period beginning June 20, 2026 and ending July 5, 2026.
Eric Warmka seconded the motion. Carried unanimously.

b) American Legion Liquor License Extension 2026 Downtown Events

Eric Warmka made a motion to offer ***Resolution No. 2026-48*** to authorize the extension of American Legion Post 312 liquor license into Minnesota Street, for the following events, to allow alcohol to be consumed/served, subject to

conditions:

- Crazy Days – Minnesota St closed from 1st N to Center from Friday July 24th at 2pm till Sunday July 26th at 12 pm // Minnesota closed from 3rd N to 1st N from 7am – 9pm Saturday July 26th and 1st N closed from Minnesota to ally from 7am – 4pm.
- Car & Bike Roll-Ins – Minnesota St closed from 3rd N to 1st S from 3:30pm – 8pm Saturdays, June 13th, July 11th, August 8th, September 12th
- Spikin' in the Street – Minnesota St closed from 2nd N to Center from Friday July 31st at 8 am till Sunday August 2nd at 3 pm (with the intersection of 1st N and MN open till 4pm Friday the 1st), 1st N closed from MN to alley from 11pm Friday the 31st till 3pm Sunday August 2nd.
- Oktoberfest – Minnesota St closed from 1st N to Center St from Friday October 2nd at 8am till Sunday October 4th at 12pm. Close Center St from Broadway to Minnesota from 7am – 8pm Saturday October 3rd (including the Center/Minnesota intersection).
- Parade of Lights – Minnesota St closed from 1st S to 4th N from 4pm – 7pm November 27th

Dave Christian seconded the motion. Carried unanimously.

c) Sweet Haven Tonics Liquor License Extension 2026 Downtown Events

Larry Mack made a motion to offer ***Resolution No. 2026-49*** to authorize the extension of Sweet Haven Tonics liquor license into Minnesota Street, for the following events, to allow alcohol to be consumed/served, subject to conditions:

- Crazy Days – Minnesota St closed from 1st N to Center from Friday July 24th at 2pm till Sunday July 26th at 12 pm // Minnesota closed from 3rd N to 1st N from 7am – 9pm Saturday July 26th and 1st N closed from Minnesota to ally from 7am – 4pm.
- Car & Bike Roll-Ins – Minnesota St closed from 3rd N to 1st S from 3:30pm – 8pm Saturdays, June 13th, July 11th, August 8th, September 12th.
- Spikin' in the Street – Minnesota St closed from 2nd N to Center from Friday July 31st at 8 am till Sunday August 2nd at 3 pm (with the intersection of 1st N and MN open till 4pm Friday the 1st), 1st N closed from MN to alley from 11pm Friday the 31st till 3pm Sunday August 2nd.
- Parade of Lights – Minnesota St closed from 1st S to 4th N from 4pm – 7pm November 27th

Tom Schmitz seconded the motion. Carried unanimously.

3 REPORTS FROM OFFICERS, BOARDS AND COMMISSIONS

a) Rezoning Petition - Wels / M & D Properties, LLC

Planner Knisley explained the request as outlined in the agenda. The Planning Commission unanimously recommended approval with 3 conditions. A number of people attended and spoke in opposition of the plan at the Planning Commission Meeting. Speakers sited safety, compatibility with surrounding area, and area density. Councilor Christian asked if the R3 zoning could build multifamily units. Councilor Warmka spoke with neighbors in the area and heard concerns about the increased traffic and safety. Planner Knisley

explained that the City and County Engineers review the plans to make sure safety standards are met. Councilor Mack asked about an alternative driveway entrance. Knisley explained they can speak with the developers about reviewing other options. The suggested alternative is not a public road so would require an agreement with the property owner. Paul Maday, 2605 N Highland spoke in opposition of the rezoning of this area. President Boettger would like more information before voting on this. Knisley explained notice was sent to everyone within 350 feet. President Boettger is looking on more clarity on the layout regarding the entrance. Councilor Christian expressed concerns about the R3 zone surrounding this area and how they could be developed. Councilor Mack expressed concerns about denying this based on the current findings of fact and other state and local regulations for rezoning. Councilor Schmitz feels this is an appropriate residential development and should be allowed to continue. President Boettger has no objections but wants to make sure all information is available. Councilor Mack explained the possible timeline and explained that they will still need to get a variance and take other steps before the development can be built.

Tom Schmitz made a motion to approve with conditions the petition of Adam and Shana Wels, to rezone property from A-OS (Agricultural - Open Space) to R-3 (Medium Density Residence District) for property legally described as Lot 1, Block 1, Wels Subdivision (Street Address: 2405 North Highland Avenue). Larry Mack seconded the motion. Carried unanimously.

4 OLD BUSINESS

a) Airport Crosswind Runway 9/27 Construction CDS Grant Offer

Assistant City Engineer Windschitl explained the request as outlined in the agenda.

Dave Christian made a motion to offer ***Resolution No. 2026-50*** granting pre-approval of acceptance of the grant offer for Congressionally Directed Spending (CDS) Project No. 3-27-0070-28-2026 for the New Ulm Municipal Airport and authorize the City Manager and City Attorney to execute the Grant Offer when received from FAA and further authorize the City Manager and Finance Director to execute any amendments.
Tom Schmitz seconded the motion. Carried unanimously.

b) Airport Crosswind Runway 9/27 Construction MnDOT Grant Offer

Assistant City Engineer Windschitl explained the request as outlined in the agenda.

Eric Warmka made a motion to offer ***Resolution No. 2026-51*** granting pre-approval of acceptance of the MnDOT Office of Aeronautics Grant Agreement for Project A0801-88, Agreement No. To-Be-Determined for the New Ulm Municipal Airport and authorize the City Manager and Finance Director to execute the Grant Offer when received from MnDOT and to execute any amendments.
Tom Schmitz seconded the motion. Carried unanimously.

c) ***Ordinance No. 2026-112***, Second Consideration, Annexation of Property

Planner Knisley explained nothing has been changed since the first consideration.

Dave Christian made a motion to conduct the second consideration and adoption of ***Ordinance No. 2026-112*** approving the annexation of property identified on Exhibit A and adjoining the New Ulm Airport and approve the summary of the ordinance to be published in the newspaper.
Eric Warmka seconded the motion. Carried unanimously.

5 NEW BUSINESS

a) 2026 General Obligation Permanent Improvement Revolving Fund Bonds

Larry Mack made a motion to offer ***Resolution No. 2026-52*** authorizing the issuance and establishing the terms and conditions of sale and set sale date for August 4, 2026, at 10:00 A.M. in the amount of $2,280,000 for General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026.
Tom Schmitz seconded the motion. Carried unanimously.

b) New Ulm Battery Cannon Shoot Military Appreciation Night

Tom Schmitz made a motion to authorize the New Ulm Battery to conduct a cannon shoot at Johnson Park, 500 North German Street, after the national anthem to fire up to three (3) rounds from the cannon in celebration of Military Appreciation Night on Wednesday, June 24, 2026 at 7:30 PM.
Eric Warmka seconded the motion. Carried unanimously.

6 CLAIMS AND ESTIMATES

a) Report of Claims

Eric Warmka made a motion to accept List of Claims in the amount of $7,847,596.49.
Dave Christian seconded the motion. Carried unanimously.

7 ADJOURNMENT

5:05pm

_____
Nicole L. Jorgensen, Finance Director

_____
Kathleen L. Backer, Mayor

Andrea S. Boettger, Council President

Approved by Council July 7, 2026

City of New Ulm
City Council Meeting Minutes
Tuesday, June 16, 2026

The Regular City Council of the City of New Ulm was called to order on Tuesday, June 16, 2026 at 4:30 PM in the City Hall Council Chambers, with the following members present:

COUNCILORS PRESENT: Dave Christian, Eric Warmka, Tom Schmitz, Larry Mack, and Andrea Boettger

COUNCILORS ABSENT:

STAFF PRESENT: City Manager Chris Dalton, City Attorney Robert Scott, Mayor Kathleen Backer, Assistant Finance Director Danielle Amira, and City Engineer Joe Stadheim

1 CONSENT

a) Report from the Finance Department regarding sales tax, lodging tax and building permits

b) Report from Finance Department Financial Summary

c) Report from Finance Department Monthly Investment Summary

Tom Schmitz made a motion to approve all consent agenda items.
Larry Mack seconded the motion. Carried unanimously.

2 LICENSES AND PERMITS

a) Temporary On-Sale Intoxicating Liquor Licenses for Brown County Agricultural Society

Larry Mack made a motion to approve the issuance of a Temporary On-Sale Intoxicating Liquor License to Brown County Agricultural Society to sell alcohol at the Brown County Fairgrounds, 1201 North State Street, for the Citizens Bank 150th event on Tuesday, July 21, 2026, Brown County Free Fair Wednesday, August 12 to Sunday, August 16, 2026, and Annual Fall Demo Derby event on Saturday, October 3, 2026, subject to compliance with all City and State requirements.
Tom Schmitz seconded the motion. Carried unanimously.

b) Rescind Liquor License Extension for Crazy Days

City Manger Dalton noted another point of business there will be additional licenses rescinded due to this change.

Dave Christian made a motion to offer ***Resolution No. 2026-53*** rescinding Benny's and Sweet Haven Tonics extension of their liquor license for Crazy Days on Minnesota Street from 1st N to Center Street from Friday, July 24th at 2pm till Sunday, July 26th at 12 pm // Minnesota Street from 3rd N to 1st N

from 7am – 9pm Saturday, July 26th and 1st N from Minnesota Street to ally from 7am – 4pm following the Chamber's decision to revise the street closures for Crazy Days event eliminating the closure on Minnesota Street from 1st North Street to 3rd North Street.

Eric Warmka seconded the motion. Carried unanimously.

c) Kennel License, Tobacco License and Tree Service License Renewals for 2026-2027

Eric Warmka made a motion to approve the issuance of license renewals for the following:

- Kennel License for Debbie Christensen dba Pups Playland, 2004 N. Broadway;
- Tobacco License for Cloud Trading Inc, 701 North Broadway and Holiday Stationstores, LLC, 1201 Westridge Rd;
- Tree Service Licenses for Randy's Quality Tree Service, 204 Minnesota St., Hanska, MN 56041 and Roots & Up Tree Service, PO Box 473, Winthrop, MN 55396

for the period beginning July 1, 2026 and ending June 30, 2027, subject to compliance with all City and State requirements.

Dave Christian seconded the motion. Carried unanimously.

3 REPORTS FROM COUNCILORS

a) Summary of Business Conducted during Board and Commission Meetings

Councilor Christian discussed he attended City/PUC audit presentation, he attended the BMX ribbon cutting he noted there was great crowds in attendance. He also attended the Park & Rec Commission meeting and the EDA meeting.

Councilor Warmka & Councilor Mack noted nothing to report.

Councilor Schmitz attended the National Heritage Convention in July.

Mayor Backer attended a New Ulm Baseball Association meeting to provide an official thank you to Terri and Mary Stienbach. She also attended the event at the BMX ribbon cutting. Mayor Backer also attended the welcome for the military band concert.

President Boettger attended a ribbon cutting for CADA. She welcomed the members of the Association of Minnesota Counites from the Region 9 area. President Boettger attended the EDA meeting where there was continued discussion on the EDA loan programs.

No aciton taken.

4 REPORTS FROM OFFICERS, BOARDS AND COMMISSIONS

a) Annual Financial Report for the fiscal year ended December 31, 2025

Tom Schmitz made a motion to receive the annual financial report for the fiscal year ended December 31, 2025 for:

(1) City of New Ulm; and

(2) New Ulm Public Utilities Commission.

Larry Mack seconded the motion. Carried unanimously.

5 OLD BUSINESS

a) Large Shooting Range Grant (MN DNR) Cancellation

Park & Recreation Director Schugel requested that the Council decline acceptance of the Large Shooting Range Grant from the Minnesota Department of Natural Resources (MNDNR). He explained that, at the May 19 meeting, all bids received for the new trap range project were rejected. As a result, the next step would be to reevaluate and redesign the project without MNDNR grant funding. Councilor Christian noted that Mr. Schugel provided a thorough explanation of the situation at the most recent Park & Recreation Commission meeting, where the Commission unanimously recommended declining the grant funds.

Dave Christian made a motion to offer ***Resolution No. 2026-54*** to decline acceptance of the Large Shooting Range Grant from the Minnesota Department of Natural Resources in the amount of $100,000.00.
Eric Warmka seconded the motion. Carried unanimously.

6 NEW BUSINESS

a) Write-in Votes for Municipal Elections

President Boettger stated that the proposed ordinance aligns the City's regulations with state law, as the provision was not previously included in either the City Charter or the City Code.

Eric Warmka made a motion to offer ***Resolution No. 2026-55*** requiring a person seeking election to a municipal office as a write-in candidate who desires to have write-in votes individually recorded shall file a written request with the Finance Director no later than the 19th day before the election.
Tom Schmitz seconded the motion. Carried unanimously.

b) Set Public Hearing Date for Noise Variance for New Ulm Chamber of Commerce Crazy Days

Larry Mack made a motion to schedule a Public Hearing for Tuesday, July 7, 2026 at 4:30 p.m. for request from New Ulm Chamber of Commerce for a Noise Variance to permit amplified sound/music during Crazy Days on Minnesota Street between 1st North and Center Streets for the following:

- Friday, July 24, 2026 from 2:00 p.m. to 11:00 p.m.; and
- Saturday, July 25, 2026 from 8:00 a.m. to 11:00 p.m.

Tom Schmitz seconded the motion. Carried unanimously.

c) Set Public Hearing Date for Noise Variance for New Ulm Chamber of Commerce Spikin' in the Street

Tom Schmitz made a motion to schedule a Public Hearing for Tuesday, July 7, 2026 at 4:30 p.m. for request from New Ulm Chamber of Commerce for a

Noise Variance to permit amplified sound/music during Spikin' in the Street on Minnesota Street between 2nd North and Center Streets for the following:

- Friday, July 31, 2026 from 3:00 p.m. to 11:00 p.m.; and
- Saturday, August 1, 2026 from 8:00 a.m. to 11:00 p.m.

Larry Mack seconded the motion. Carried unanimously.

d) Security Upgrade for Administrative Office

Inspections Technician Pautzke reported that staff received three bids for the City Hall security upgrade project and is recommending award of the contract to RW Carlstrom, the lowest bid. He stated that staff would like to move forward with the project. Councilor Christian noted this has been talked about for a while.

Dave Christian made a motion to accept bid from RW Carlstrom in the amount of $100,715 to update security to City Administrative Office.
Eric Warmka seconded the motion. Carried unanimously.

e) Acquisition of Real Property to Evaluate Future Potential Uses

City Manager Dalton explained that the quit claim deeds pertain to the Field Maintenance Shop and the Armory buildings. Upon approval, the City of New Ulm would record the deeds with the County and become the official owner of both properties. Following the transfer, staff could begin developing a request for proposals (RFP) for the Armory building and evaluating potential City department uses for the Field Maintenance Shop.

Eric Warmka made a motion to offer ***Resolution No. 2026-56*** authorizing the City Manager and Finance Director to execute Quit Claim Deeds with the State of Minnesota Department of Military Affairs acting by its Adjutant General, to acquire property 001.001.103.01.010; New Ulm Armory, 205 North Broadway and 001.002.121.08.080; Field Maintenance Shop, 1523 South Washington Street for a purchase price of $1 for each parcel.
Dave Christian seconded the motion. Carried unanimously.

f) Petition Court to Appoint City Charter Commission Member

Councilor Christian noted this would fill one position but that there are still two vacant positions on the Charter Commission.

Dave Christian made a motion to offering ***Resolution No. 2026-57*** directing the City Attorney to prepare and file a petition requesting the District Court to appoint Michael Furth to the City Charter Commission to serve a four-year term.
Eric Warmka seconded the motion. Carried unanimously.

g) Ordinance 2026-___, First Consideration, amending Chapter 6, Section 6.01 of New Ulm City Code

City Manager Dalton explained that the proposed amendment to the snow and ice ordinance is a minor revision intended to clarify snow removal requirements. The amendment would require sidewalks to be cleared from

edge to edge to improve accessibility, particularly for individuals with disabilities. It also clarifies whether the property owner or occupant is responsible for snow removal and extends the requirements to include pedestrian crossing ramps. President Boettger stated that she would prefer the ordinance require snow removal within 24 hours rather than 12 hours. City Manager Dalton responded that, in practice, staff typically do not conduct inspections or enforcement activities until after 24 hours have elapsed. Councilor Christian expressed opposition to extending the timeframe to 24 hours, stating that it was too long. President Boettger indicated that she would like to align the time frame requirement to be consistent with current enforcement practices. Councilor Schmitz emphasized the importance of timely snow removal following snow events to ensure sidewalks and pedestrian ramps remain passable. Mike Pautzke of the Inspections Department explained that snow removal issues are generally handled on a complaint basis and that staff typically wait more than 24 hours before making a determination regarding compliance. City Attorney Scott reviewed the current ordinance, noting that property owners are required to remove snow and ice within 12 hours after a snow event has ended. He stated that the Council could amend the ordinance to either a 12-hour or 24-hour requirement. While property owners could theoretically be cited immediately after the 12-hour period expires, he noted that such enforcement is not the City's current practice. Councilor Christian agreed, adding that by the time complaints are processed and information is provided to the City's contracted snow removal service, more than 24 hours have typically passed. President Boettger stated that she would defer to the wishes of the public and asked if anyone wished to speak on the matter. No one came forward to address the Council.

Tom Schmitz made a motion to conduct first consideration of Ordinance No. 2026-___ amending Chapter 6 of the New Ulm City Code regarding ice and snow removal requirements clarifying language to be added to Chapter 6, Section 6.01 of the New Ulm City Code regarding snow and ice on public sidewalks.

Dave Christian seconded the motion. Carried unanimously.

h) Ordinance 2026-_____, First Consideration, amending Appendix A of New Ulm City Code

Planner Knisley spoke about the proposed rezoning and the noted the Planning Commission approved the rezoning with conditions. He noted that three recommended conditions were outlined.

Dave Christian made a motion to conduct first consideration of Ordinance No. 2026-____ amending Appendix A to the New Ulm City Code, to rezone from A-OS (Agricultural-Open Space) to R-3 (Medium Density Residence District) the property legally described as Lot 1, Block 1, Wels Subdivision.

Tom Schmitz seconded the motion. Carried unanimously.

i) Park and Recreation Donations

Park & Recreation Director Schugel discussed the three donations made to the Park and Rec Department.

Tom Schmitz made a motion to offer ***Resolution No. 2026-58*** to accept donations offered to the City of New Ulm through the Park and Recreation Department totaling $9,590 for the identified purposes.

Larry Mack seconded the motion. Carried unanimously.

7 ADJOURNMENT

Adjourned at 4:56pm

Danielle Amira, Assistant Finance Director

Kathleen L. Backer, Mayor

Andrea S. Boettger, Council President

Approved by Council July 7, 2026

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CONSENT
Resolution:	N/A	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Chris Dalton
Attachments:	1	**Presented By:**	Chris Dalton
Item:	Report from City Manager regarding Administrative Activities - June 2026		

Proposed Action:
Accept City Manager's Administrative Activities for the month June, 2026.

Board/Commission Recommendation:
N/A

Overview:
N/A

Primary Issues/Alternatives to Consider:
June Employee of the Month:

City of New Ulm

- Danielle Ahlbrecht, Library Aide - New Ulm Public Library

Public Utilities Commission

- Kim Seifert Samuelson, Clerical Assistant - Finance Department

Budgetary/Fiscal Issues:
N/A

Attachments:
2026-06 Activity Report

TO: Honorable Mayor and City Council
FROM: Chris Dalton, City Manager
DATE: June 30, 2026

SUBJECT: **ACTIVITY REPORT FOR JUNE 2026**

ANIMAL CONTROL

Animal Control Officers received 31 animal complaints for the month of June. Twelve calls were related to dogs including three dog bites. Seven calls were about cats, with two cats taken to the pound.

Five calls about injured deer. We also received a call about a child who was bitten by a chipmunk, a lost peacock, a found goat, and baby ducks down the drain.

CITY MANAGER

Administration – Approved time cards, invoice, contracts, agenda items, permits and purchase orders; Attended – City Council, Public Utilities Commission KNUJ (community affairs), Region 9 (CEDS meeting and Full Commission Meeting); Meetings – MMUA (discussion of table top event in New Ulm), and City Attorney (various issues); Working – River Haven Housing (development related items), and various resident issues; Training – League of MN Cities (annual conference); Presented – South Central Regional Housing Forum (housing in New Ulm)

Economic Development – Attended – EDA meeting; Working – Developer (potential development opportunities), Developer (potential hotel opportunity), and 4th N and Broadway Lots (development related items).

COMMUNITY ACCESS TELEVISION

Studio Productions - NUFS Said: A Movie Talk Show- June Edition; Living United; New Ulm Forum - Pollinator Park; New Ulm Forum - Network New Ulm; New Ulm Police Update; New Ulm Forum - Public Utilities Director Brett Fleck; Craig Blackstad Music; NUFS Said: A Movie Talk Show - July Edition; Library Update; Living without Limits Panel Discussion - Developmental & Cognitive Delays.

Council Chambers - Sister Cities Commission; City Council (LIVE); Safety Commission; Economic Development Authority; Transportation Advisory Committee; Library Board; City Council (LIVE); Human Rights Commission; Public Utilities Commission (LIVE); Planning Commission.

Community Recordings - ISD 88 Board of Education Meeting (LIVE); Board of Brown County Commissioners (3 meetings); "A Close and Distant Reading" by artist Luke Johnson at The Grand; New Ulm Municipal Band at German Park; Concerts in the Park - On Maryland; BCHS Lunch & a Bite of History "A Chase to the Death" Presentation by Russ Swanson; Music with Nita Gilbert;

Red Bull Band Flag Day Celebration at State Street Theater; Concerts in the Park - The Cousins; Park and Rec Report at German Park; Human Rights Award Ceremony
Concerts in the Park - Angie Anderson & Kelly Coyle; New Ulm Fine Arts Booster Summer Showcase at The Franklin; Autofest; 2026 Business of the Year Celebration.

Submitted Programs - MLC Morning Service; St. Paul's Lutheran; Our Savior's Lutheran; St. John's Lutheran; Cathedral of the Holy Trinity; Christ the King; First Baptist Bible Study Sessions; First Baptist; Redeemer Lutheran; New Beginnings Church; Grace Lutheran; Time of Grace; Beyond Today; NU Catholic Diocese Program; Democracy Now (M-F Daily); Behind the Game; Minnesota Outdoor Skills & Stewardship Series; Minnesota Bricks; Dirt Path Explorations; Capitol Report.

DVD Sales- $30

COMMUNITY DEVELOPMENT

Prepared agenda and attended the June Planning Commission meeting; secured information for the Brown County Assessor's Office for use in the preparation of a tax abatement value; discussed with the City Attorney zoning ordinance setback regulations; attended Partnership meeting to discuss area economic development items; secured information on Accessory Dwelling Units for the Planning Commission to review; assisted a local individual interested in potential residential building sites; continued research on possible ordinance changes for large commercial buildings that remain unoccupied for an extended period of time; reviewed annexation issues with owner of property abutting the City; reviewed of the Parks and Recreation Master Plan; prepared 2026 Minnesota Business Assistance forms for businesses that receive financial assistance from the City; processed request for annexation of property purchased for the new crosswind runway project at the airport; reviewed and discussed potential revisions of the density standards for residential zoning districts; reviewed development options for a parcel of property in the Wels Addition; participated in several on-site visits regarding zoning related questions that necessitated field measurements; processed request for vacation of an easement area; addressed several zoning related complaints and issued violation letters; responded to requests for information on development and land use items; viewed webinar on local government issues; met with industrial property owner on the potential expansion of their business on their property.

ENGINEERING

Staff continues to work with SEH, Inc. for the 2027 Garden Street Project design. 90% plans and cost estimate are being developed. Project progress design meetings are being conducted as needed.

Staff and consultant, SRF, conducted project update meetings for the development of the City Comprehensive Safety Action Plan utilizing Federal SS4A funding. Steering Committee meetings are being conducted as required. Draft policies have been developed for pedestrian crossing safety treatment. The draft plan is being worked on with sections relating to systemic analysis, priority network and public engagement summary.

The 18th South Street Storm Sewer Lift Station Project construction began and is progressing well. The lift station structure and discharge piping has been installed along with connection to existing storm sewer system. Contractor is awaiting delivery of the pumps, controller and generator to complete the project.

The 2025 MSAS Project (Bridge 08520 Stabilization) preconstruction meeting was conducted. Work on the project is pending once Minnesota River levels recede to the point that work within the river can be performed.

The 2026 Utility, Street & Alley Improvement Project continues. GM Contracting continues work on State Street and the 4 alley reconstruction projects. State Street utility work is complete and roadway grading and concrete work is 75% complete. All alley improvements have been completed except for sodding. Oakwood Avenue utility work is complete. Misc. storm and concrete work at various locations has been completed as well.

The contract for the Crosswind Runway 9/27 Project was awarded to Duininck and staff is working with FAA on the grant document execution for the funding for this project. Construction is expected to begin on July 6th.

A project design kick-off meeting was held on the Center Street Corridor Safety Improvement Project with Bolton & Menk, Inc. Survey work and environmental documentation will continue.

The City Engineer attended the following meetings: Potential development and redevelopment, Emergency Management Committee, construction update, FAA Crosswind Runway Planning and Land Acquisition, Tree Commission, Legislative Update and PUC coordination meetings. Continued to prepare the Engineering and Airport 2027 preliminary budgets. Began formulation of the 2027 Capital Improvement Plan.

The City Engineer is serving as the District 7 city engineer representative on the MnDOT State-Aid Rules Advisory Committee. The Committee will review the State-Aid Rules, Mn Statute Chapter 8820 and make recommendations to the MnDOT Commissioner for review and adoption. The process is expected to take 18 months with monthly meetings at the MnDOT Facility in St. Could.

The Stormwater Technician continues compliance inspections on the active construction sites. The GIS Technician continues to work on City GIS mapping along with other mapping requests.

Other monthly activities included: performed utility locate requests, utility mapping; updated the official map of the City along with utility maps to reflect changing conditions.

FINANCE

The Finance Department continued with their normal operations of revenue collection and disbursements and other typical duties of finance and city clerk functions.

Finance is responsible for investing public funds. There were no maturities in June, and three new investments were purchased totaling $1,489,000. Available funds will be reviewed for future investment. When considering whether to reinvest or not, we consider our investment policy, where experts believe the interest rates will be trending, and an analysis of future cash flows to ensure coverage for future expenditures and budgeted outflows.

Finance also acts as the lead contact for public utility billing. We issue and collect approximately 7,000 utility bills each month split into three cycles. The department handles meter orders, bill calculations, utility shut offs, etc. There were 95 accounts on the shut-off lists for June. There were 192 service orders including meter updates and swaps.

The final 2025 Audited Financial Reports for the City and PUC were presented to and accepted by the City Council and Utilities Commission. The 2027 budget process continued. Staff worked with IT and OPG-3 to begin automating the Accounts Payable process. Preparation for the 2026 primary election continued.
The Assistant Finance Director submitted her resignation and will be leaving to work with another municipality as the Finance Director. The Finance Director prepared the presentation for the annual bond rating review with Moody's. Meetings attended include the Emergency Management, Safety Committee, Insurance Committee and other required meetings and training.

Finance Office Statistics:

	June – 2026	**May – 2026**	**April - 2026**	**Mar - 2026**	**Feb – 2026**	**Jan – 2026**	**Dec – 2025**	**Nov- 2025**	**Oct – 2025**	**Sept – 2025**	**Aug – 2025**	**July – 2025**	**June - 2025**
Online Utility Payments	1,895	1,932	1,924	1,977	1,799	1,965	1,939	1,758	1,898	1,839	1,868	1,857	1,768
Pay-by-Phone	296	320	291	318	271	317	308	269	286	307	322	316	279
Pay-by-Text	171	178	158	190	158	166	164	157	168	137	140	148	122
Fuel Assistance Payments Processed	24	59	36	53	61	62	94	0	5	7	4	7	30
Mail/Drop Box Payments processed	1,516	1,219	1,316	1,580	1,418	1,374	1,876	1,108	1,632	1,567	1,597	1,663	1,530
Counter Payments	771	744	722	830	659	778	920	593	838	852	813	844	735
Average Counter payments per day	37	37	33	38	35	39	43	33	36	41	39	38	37
ACH Payments	2,716	2,627	2,658	2,691	2,768	2,759	2,756	2,749	2,757	2,752	2,736	2,708	2,635
Utility Bills mailed	6,189	6,477	6,175	6,180	6,426	6,170	6,080	6,063	6,048	6,051	6,256	6,145	6,053
Utility Bills emailed	662	660	658	635	610	560	559	555	559	599	551	550	549
Budget Billing accounts	1,189	1,196	1,144	1,145	1,149	1,154	1,170	1,172	1,177	1,176	1,185	1,189	1,196

Finance also issued several licenses, including the following:

- Liquor License – 1 temporary, 2 extensions (later rescinded)
- Tobacco – 1
- Fireworks – 1
- Kennel – 1
- Tree Service – 1
- Special Vehicle Permit –12 (265 active permits)

	2026 To Date	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Special Vehicle Permit - new	27	55	55	68	66	91	84	49	58	93			
Dog Licenses	0	0	0	0	254	124	126	148	170	188	186	187	185

FIRE

Chief Macho was featured on KNUJ's Community Affairs radio show on June 3rd, he also attended the City Emergency Management Meeting on June 18th. Chief Macho and several firefighters collaborated with members of Autofest to feature the Fire Department's antique equipment at their annual show. Several pieces of NUFD antique apparatus were transported to the Fairgrounds, where they were displayed for attendees to view throughout the event.

Three additional residential rental units were registered, bringing the year-to-date total to 1,626 units. Chief Macho inspected 66 rental units, for a total of 333 inspections year-to-date. He also completed inspections of the fireworks retailers.

The Officer and Main Meetings were held June 1st, with 10 firefighters attending the Officer's Meeting and 35 attending the Main Meeting. On June 10th, 30 firefighters participated in a training on vehicle and bus extrication with vehicles provided by New Ulm Steel. Operators and Cleaning were held on June 15th with 30 firefighters in attendance.

There were 10 fire calls during June; six active calls, 2 cancelled calls, and 2 rescue calls bringing the year-to-date total to 45 fire calls.

HOUSING/ECONOMIC DEVELOPMENT

The EDA approved the Public Housing budget and it was submitted to HUD and held a Work Session to review the Get It Ready Rehabilitation Loan program. Staff activity included closing a Homebuyer Assistance loan in the amount of $9,750 with one new application received.

Meetings: City Staff, EDA Meeting, EDA Work Session, New Ulm Partnership, Homeless Response Team, DEED Economic Development Professionals, DEED Data Center Regulatory Coordination and Chamber Business After Hours.

Other: Met with couple interested in acquiring a local business to go over available resources and met with developer to discuss potential downtown hotel.

HUMAN RESOURCES

Staffing Activity

Dylan Maanum began duties as Recreation Coordinator-Aquatics & Fitness with the Park & Recreation Department effective June 1, 2026.

Chloe Dickson began duties as Librarian I with the Public Library effective June 15, 2026.

Kyle Brunner began duties as Service Technician III with the Gas Department effective June 15, 2026.

Gabriel Ford began duties as Water/Steam Operator with the Water/Steam Department effective June 22, 2026.

Paul Guerrero served as Metering Collector II from July 8, 2025, to June 12, 2026.

Paul Beilke, Boiler Operator 1st Class A License with the Electric Production Department, retired effective June 18, 2026. Paul had been employed by the Public Utilities since August 9, 2021.

Interviews for a Water/Steam Operator were held on June 8th and June 9th. An appointment is pending for July.

Recruitment for Administrative Assistant I - part-time closed on June 28, 2026. Applications are currently being reviewed.

Recruitment for the Boiler Operator position closed on June 14, 2026. Interviews are scheduled for July 9th.

Open Continuous Positions: Certified Lifeguard; Fitness Instructor; Police Officer; Volunteer Firefighter.

Safety/Wellness

The Minnesota Municipal Utilities Association safety representative provided Seasonal Safety and Lockout-Tagout (Hazardous Energy Control) training.

A step-challenge began on June 2nd and will run through October 19th. The goal is to average 8,500 steps or more daily.

Injuries

An Electric Production employee experienced pain in his wrist. Medical attention was required with no lost time from work.

Administration

Attended three Coalition of Greater Minnesota Cities (CGMC) HR webinars, PERA webinar, spoke with attorney about issue, 2nd quarter random drug and alcohol testing, meeting with supervisor on issue, FMLA and MNPL claims, worker's compensation claims, emails/calls with city attorney on several issues, walkingspree/step challenge, conducted the annual drug and alcohol clearinghouse queries, HCSP update, met with employee, and timecard audits.

Employee of the Month

Selected as the City's "Employee of the Month" for June is Danielle Ahlbrecht. Danielle has been employed by the City since February 2025 and serves in the position of Library Aide in the Public Library. Danielle's supervisors believe her dedicated service and excellent performance are worthy of this recognition.

Recognized as the PUC "Employee of the Month" for June is Kim Seifert Samuelson. Kim serves in the position of Clerical Assistant in the Finance Department and has been employed by the Public Utilities since February 2006. Kim's supervisors believe her dedicated service and outstanding performance are worthy of selection for this award.

Kudos – June employee anniversary dates:

Years of Service	Name	Department	Position
49	Schnobrich, Dave	City Admin.	Community Dev Director
29	Andersen, Jeff	Engineering	Engineering Technician II
21	Zabel, Ellwood	City Admin.	Building Official
13	Brown, Kristin	Police	Community Service Officer
12	Reinhart, Dustin	Street	Chief Mechanic
11	Fischer, Zach	Street	Crew Leader/Hvy Equip Oper
11	Kukla, Patrick	Gas	Construction Chief
11	Pirsig, Dan	PUC Admin.	Utility Planning/Dev Engineer
11	Schugel, Paula	Park & Rec.	Instructor
9	McMahon, Michael	City Admin.	Production Technician
5	Martin, Kathryn	Park & Rec.	Instructor
4	Kitterman, Meggin	Library	Assistant Library Director
4	Kruse, Trevor	Police	Police Officer
4	Lyons, Cory	Police	Police Officer
4	Trebesch, Donitta	Park & Rec.	Administrative Assistant
4	Wright, Christina	Police	Police Officer
3	Hauenstein, Taylor	Park & Rec.	Lifeguard
3	Kveno, Lauren	Park & Rec.	Lifeguard
3	Miller, Greg	Police	Police Officer
3	Rossow, Benjamin	Park & Rec.	Lifeguard
3	Waloch, Leo	Park & Rec.	Program Aide
1	Nelson, Jeff	Street	Maintenance Worker

LIBRARY

The summer reading program, "Unearth a Story," began on Monday, June 8, and it has been wonderfully busy. Once again, the Brown County Historical Society gave out popcorn wagon tickets to children and teens who picked up their reading records on the first day of summer reading. They served almost 150 readers on that day. We are in week four of the program and have 505 children and teens who have picked up a reading log and free bookmark. Storytime began on

Monday, June 8, and had 65 participants in the first week and over 50 participants each week thereafter. The STEAM classes and the Video Game Clubs are almost at capacity for attendance. The Downtown Scavenger Hunt began on June 8. Families are looking for eight different landmarks throughout the city and submitting their findings to enter a drawing in August. In-house crafts and scavenger hunts have been incredibly successful: 191 crafts have been created, and 334 scavenger hunts have been completed.

Adult programs have carried on successfully as we transitioned into summer. June started with a large attendance for Magic the Gathering, and our other recurring programs happily kept meeting as summer officially started. We closed out the month with an audience of twenty attending a lecture by local historian, Carla Fjeld on "World War II: The Home Front," which was recorded thanks to NUCAT. It can be viewed on the library's YouTube channel.

The Reference Librarian visited four Senior Living units for outreach.

The Library Director and Librarian attended a meeting of the new Memory Lab Community Collaboration. Organized by Memory Lab librarians at the Central Arkansas Library System, the purpose of the group is to create a network for libraries with Memory Labs to share resources and recommendations.

The Assistant Director helped with outreach to residents at Oak Hills Living Center and trained the Library Assistant to assist with the process. She attended the following meetings: Library Board, Student Library Cards and library supervisors.

The Library Director attended the following meetings: Student Library Card, After Council, TdS Hot Topics, Brown County Library Board, Library Board, TdS Board, and library supervisors. She worked on training the new Librarian, training a new volunteer, training new Memory Lab users, troubleshooting Memory Lab equipment, and facilitated adult programs. She met with representatives from The Heart of New Ulm and Region 9 to discuss a community freezer located at the library.

PARK AND RECREATION

Parks

Crews performed routine maintenance; mowing, trimming and prepared ballfields. Crews re-mulched many public spaces, removed trees from German Park walkway and painted Johnson Bleacher faces. A new Communication board donated by Tavern 507 and the Optimist Club was installed at Hermann Heights Park. A Communication Action Board is a visual tool designed to support individuals who, for various reasons, experience challenges expressing themselves verbally, so they use symbols, pictures, and action cues to help communicate needs, feelings, and requests. The board ensures everyone can participate in community spaces!

Wading pools at Lincoln and Washington are open daily, however, due to a leak, the water features are not turned on at Washington Park.

Summer Youth athletic park programs starting in June: Tiny Tots T-Ball, Agility Games, Sand Volleyball, Soccer, Tennis, Pickleball and Kickball. Around 300 are registered for the various offerings. All programs have coaches working on fundamentals and fun. Age ranges for these programs are anywhere from 3 up to 15. The Puppet Wagon and Rec on the Go programs started in June and are made possible through partnerships with New Ulm Area Community Education! These programs travel to various parks throughout the week. Concerts in the Park also started! These concerts are made possible by the voters of Minnesota through a grant from the Prairie Lakes Regional Arts Council, thanks to a legislative appropriation from the Arts and Cultural Heritage Fund. We appreciate the opportunity to bring in a variety of musical entertainment for others to enjoy. The Department offered its first ever FREE Line Dancing class in German Park. Approximately 100 people enjoyed the beautiful weather, great dancing workout and FUN!

Civic Center

Ice in the North Rink is being used by hockey groups, figure skating and public open skate and hockey.

Civic Center Sales through June 29:

Name	GL Account Number	Balance
CC Admissions	215-5600-34741	$616.14
CC Skate Rental	215-5600-34748	$94.59
CC Skate Sharpening	215-5600-34749	$27.79
Misc CC Sales	215-5600-36200	$52.50
Rent- CC Dry Floor	215-5600-34746	$5,186.87
Rent- CC Ice	215-5600-34743	$19,640.36
Rent- CC Meeting Room	215-5600-34763	$203.94

Community Center

Sales through June 29:

Name	GL Account Number	Balance
CM Program	215-5700-34726	$1,513.46
Rent- CM Cafetorium	215-5700-34703	$3,596.33
Rent- CM Meeting Room	215-5700-34763	$448.94

Recreation Center 122 S. Garden St. – There are around 170 registered for the first two sessions of Swimming lessons that started June 15. New this year are the Explorer and Itty Bitty Camp locations; they were moved to the Rec Center to take advantage of the many amenities! There are around 45 registrations. Two lifeguard training classes were offered; one for a neighboring community and one for New Ulm and the surrounding community.

Current membership numbers are:

June Membership Report	June	May	Difference
24/7 Access	533	521	+12
3-month memberships	750	709	+41
Annuals paid in full	954	942	+12
Insurance Memberships	2,590	2,567	+23
Ongoing	1,425	1,401	+24
Rec Center General, Youth & senior punch cards	1,493	1,467	+26
Playground	271	268	+3
Walking Track	567	565	+2
SouthPoint Memberships	107	77	+30
Total	8,690	8,517	+173

Rec Center Sales through June 29:

Name	GL Account Number	Balance
Misc Rec Center Sales	215-5400-36200	$1,513.46
RC Admissions	215-5400-34731	$19,575.44
RC Equipment Rental	215-5400-34745	$51.87
RC Memberships	215-5400-34770	$33,395.59
RC Programs	215-5400-34726	$3,260.29
Rent- RC Gym	215-5400-34730	$251.31
Rent- RC Meeting Room	215-5400-34763	$3,023.46
Swim Lessons	215-5400-34724	$9,903.40

Administration

City Council; Department Heads After Council meetings; Department Management Team Monthly Meeting; Heart of New Ulm, KNUJ monthly radio show; MMUA monthly safety training; Hermann Monument Society; Emergency Management Committee; Community Education Advisory Board, HONU Committee and worksite wellness committee; CASHS/SRTS Action Team; NUCAT Park and Recreation Department update; City Safety Meeting.

Staff, Mayor, and Park and Recreation Commissioners attended the grand re-opening of the BMX Park after the track safety and redesign improvements. Additionally, staff presented to the Minnesota Shade Tree Committee on how New Ulm Tree Advisory Commission impacts the community. Recreation Coordinator Dylan Maanum began duties June 1, mostly in aquatic and fitness programming.

The Department teamed up with State Street Theater to offer two different youth camps at State Street Theater. A free public performance was held Friday, June 26. There are about 27 registered in the two camps.

POLICE

Meetings - Officers and staff attended the following meetings: Brown County Treatment Court Meeting

Training - AWAIR/Employee-Right-to-Know, Bloodborne Pathogens, Hazardous Material Awareness Training Level 1 and 2, Hearing Conversation, Lead Awareness, Personal Protective Equipment, Portable Fire Extinguishers, Respiratory Protection for Law Enforcement, Mental Health Part 1 and Part 2.

Other - Presented on "Report to the Jury" series for CAST & MRCI, Brown County Regional Tabletop Exercise on Emergency Response to Disasters in Sleepy Eye, KNUJ Community Affairs & KTOE Talk of the Town discussions regarding working with community stakeholders on crime prevention.

STREET/CEMETERY

Street Department activities include: 2026 sign reflectivity study has been completed and 72 signs required replacing; seal coating has begun with 75 blocks sealed so far; flags were put up for Flag Day and Juneteenth; staff finished weed spraying the concrete medians; sewer jetting and stump cutting is ongoing; painting crosswalks and parking stalls is underway; both street sweeping and gravel road and alley maintenance continue throughout the city; curb replacement on Jonathan Drive for the reconstruction project has been completed; storm water ponds are being mowed; downtown brick removal project was been completed for 2026; compost rows are being turned and the brush site has been busy.

Equipment Maintenance staff continues with truck inspections and summer equipment set up.

Cemetery staff completed nine internments.

lap\c:City Manager\Activity Report\2026\2026-06 Activity Report

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CONSENT
Resolution:	N/A	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Lisa Pelzel
Attachments:	1	**Presented By:**	Kathleen Backer
Item:	Report from Mayor regarding Administrative Activities - June 2026		

Proposed Action:
Accept Mayor's Administrative Activities for the month of June 2026.

Board/Commission Recommendation:
N/A

Overview:
N/A

Primary Issues/Alternatives to Consider:
N/A

Budgetary/Fiscal Issues:
N/A

Attachments:
June 2026 Mayor Activity Report

MAYOR OF NEW ULM - MONTHLY REPORT - June 2026

Mayor Kathleen L. Backer

Date	Activity	Hours
6/1	BMX Ribbon Cutting	1.5
6/2	Office	2.5
6/2	City Council	1.5
6/4	Office	3
6/6-6/12	Vacation	0
6/14	Flag Day Concert- State Street Theater	2
6/16	KNUJ	0.75
6/16	Office	2.5
6/16	City Council	1.5
6/17	CVB	1.25
6/18	Office	2.5
6/22	Human Rights Commission	1
6/23	Office	1.5
6/23-6/26	League of Minnesota Cities Conference	20
6/30	CVB Marketing Committee	1.25
6/30	Office	2
6/30	CTE Meeting	1.25
6/30	Chamber After Hours	1
		45.5

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CONSENT
Resolution:	N/A	**Originating Department:**	Police
Ordinance:	N/A	**Prepared By:**	Dave Borchert
Attachments:	0	**Presented By:**	Dave Borchert
Item:	Police Department Surplus Property		

Proposed Action:

Declare six New Ulm Police Department Applied Concepts Stalker DSR 2X radar units as surplus property and authorize disposition pursuant to City Code 2.75 — Subd. 3.

Board/Commission Recommendation:

N/A

Overview:

The six radar units have served their useful life and are no longer functional because they are worn-out and difficult to maintain certification for court purposes. The Applied Concepts Stalker DSR 2X radar unit serial number and former squad car assignments are described as follows:

DB002537(squad #2)

DP021672(squad #400)

DP016527(squad #3)

DP024932(K9 squad)

DP022061(squad #4)

DP0249531(Unassigned squad)

Primary Issues/Alternatives to Consider:

Once approved, the police department intend on selling the units to a certified vendor that may reuse and legally resell to other law enforcement. It's not appropriate to sell the radar units at a public auction for general public use in compliance with law, best practices and liability considerations.

Budgetary/Fiscal Issues:

If approved, the radar units will be sold to a certified vendor. The funds will be turned over to City of New Ulm Finance.

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CONSENT
Resolution:	N/A	**Originating Department:**	Police
Ordinance:	N/A	**Prepared By:**	Dave Borchert
Attachments:	3	**Presented By:**	Dave Borchert
Item:	Police Department Surplus Property		

Proposed Action:

Declare 18 bicycles and three scooters that were recovered by the New Ulm Police Department as surplus property and authorize disposition pursuant to City Code 2.75 — Subd. 3.

Board/Commission Recommendation:

N/A

Overview:

The 18 bicycles and three scooters were recovered by the New Ulm Police Department at various locations around New Ulm. In most cases, citizens/residents will call in these abandoned bicycles/scooters and ask for our department to pick them up. The New Ulm Police Department makes reasonable efforts to locate the rightful owners by checking police reports & ICRs to verify that there are no reported thefts involving this property. There haven't been any matches. The police department has waited the required time by law on all property, and we consider the found property legally abandoned at this time. If approved, we will advertise on MN Bid and auction the property. The funds will be turned over to city finance. Property description is attached to this action form.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

If approved, the found property will be advertised on MN Bid and sold to highest bidder. The funds will be turned over to City of New Ulm Finance Department.

Attachments:

27b63e76-4a12-4fc0-8d4c-4469e94bb5bd

found bikes no.2

2024-2025 Found Bikes

BIKES - 2025					
Case Number	**Make**	**Model**	**Speeds**	**Color**	**Misc.**
25002037	Mongoose	Ledge	21	Red,Black, Silver	found 318 S Payne
25003397	Hot Wheels Seat			Green	Spray Painted Green Camo
25003514			7	Purple	7th North/Front-Spray painted
25003876	Segway	Ninebot		Black,blue trim	M6UB0242VA1170
25004031	Raleigh	Technium		White	Mtn Bike
25004137	Huffy	Major Flirt		Pink	Training wheels, fanny pack
25004318	Shimano	Hyper	6	Black, Red	Red lettering
25004471	Next	Power X		Red	No Wheels
25004492	Shimano Hyper	Aluminium	26	Black	No seat
25005180	Magna, Next			Purple, Pink	2 bikes found by Kiesling House
25005268	Blue Genesis				Mouler Stone Series
25005657	Black Trek				Water bottle, German Park
25005912	Huffy			Black/Blue	half spray painted
25007020	Fun Wheels Toys	LC210720			Foot Scooter 407 N German
25008126	Dyna Craft	Gauntlet	18	Red	Oak St/Garden
25010116	Electric Scooter				Homemade
25005381	Mongoose	Brawler		Black	River Side Park
25007357	Next			Green/Silver	1219 5th North
25008200	Rover			Black/Orange	Harmon Park
24009701	Next	BMX		Red/White/Blue	Adams Park
NO ICR	Black Trek				

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	PUBLIC HEARING
Resolution:	YES	**Originating Department:**	Engineering
Ordinance:	N/A	**Prepared By:**	Joe Stadheim
Attachments:	4	**Presented By:**	Joe Stadheim
Item:	2025 Surface Reconstruction Project Final Assessment Public Hearing		

Proposed Action:

Conduct the Public Hearing.

Hear and Pass upon all objections, whether presented orally or in writing to the proposed assessments on the 2025 Surface Reconstruction Project.

PROPOSED RESOLUTION

Offer the Resolution, closing the Public Hearing and adopting the Final Assessment Rolls for the 2025 Surface Reconstruction Project, payable over a ten (10) year period along with a 5.00% simple interest charge on the unpaid balance.

Board/Commission Recommendation:

N/A

Overview:

The special assessment amounts were calculated according to the methodology outlined in the report from the City Engineer regarding the proposed 2025 Capital Improvement Plan, which was received and adopted by the City Council on November 19, 2024. Hearing notices have been mailed to the benefiting property owners prior to the Public Hearing.

The 2025 Surface Reconstruction Project included improvements to the following roadway segments and included the removal of existing bituminous pavement, grading and paving of a new roadway surface by City of New Ulm Street Department forces:

1. 23th North Street from North Broadway to Terrace Drive
2. 11th South Street from Payne Street to Jefferson Street
3. 5th North Street from Broadway to German Street
4. 15th South Street from State Street to Washington Street
5. Summit Avenue from State Park Road to Golf Drive

Primary Issues/Alternatives to Consider:

It is believed that the methodology utilized to calculate the special assessments provides an amount that approximates the market value increase and therefore is an approximate market analysis. In addition, the land receives a special benefit from the improvement, the assessment does not exceed the special benefit measured by the increase in market value due to the improvement, and the assessment is uniform as applied to the same class of property in the assessed area.

Budgetary/Fiscal Issues:

The recommended amount to be specially assessed is $143,173.00 or 32.57% of the final project cost of $440,173.00 which was funded by the Street Department budget.

Attachments:

Assessment Methodology

2025 Surface Recon Final Assessment Roll

final assess 2025 Surface Reconstruction Project

Assessment Resolution

Section 6 - Special Benefit and Methodology

The recommended special assessment to an affected property owner is based upon the property receiving a special benefit in at least the amount of the assessment proposed.

A. Initial Improvement.

i. Roadway Improvements. The benefit for initial roadway improvements is normally assessed according to an exisitng Development Agreement for the area of development. Without an Agreement, the City's policy is to assess the benefit of the initial roadway improvements at the cost of a normal City street which is currently estimated to be $330.00 per foot per side, which includes concrete curb and gutter and 10% for administration and engineering services. In the case of very narrow or very wide parcel front footage, a minimum and/or maximum benefit or a unit value of benefit may be assigned.

ii. Utility Improvements. The benefit for the initial utility improvements is normally assessed according to an inplace Development Agreement for the area of development. Generally, 100% of the cost of the improvements is assessed to the benefiting properties. The cost of sewer and water end services are assessed to the benefiting property.

iii. Concrete Sidewalk and Driveway Improvements. It has been customary to assign the benefit associated with concrete sidewalk and driveway improvements to the adjacent property owners as the contract unit cost of the improvements plus an allowance for administration and engineering multiplied by the area of concrete sidewalk and driveway construction. The concrete driveway pavement normally extends through the sidewalk area.

iv. Alley Improvements. It has been customary to assign the benefit associated with alley improvements to the abutting property owners regardless of access on a front foot basis as the contract cost of a normal improvement plus an allowance for contract administration and engineering. Special benefit for improvements within a T-alley configuration will be assigned on a case-by-case basis and may be assigned on a unit basis.

B. Reconstruction of Existing Improvements.

i. Roadway Reconstruction.

The policy utilized to assign benefit for roadway reconstruction improvements is based on City Council Resolutions No. 88-50 and No. 90-35. Resolution No. 88-50 resolved that the City shall reassess the cost of reconstruction of streets at 60% of the cost of a general City street. Resolution No. 90-35 established a unit

assessment policy for each buildable residential parcel. Non-residential properties are either assigned incremental benefit or may be assessed for 60% of the reconstruction cost for general City streets or 60% of the cost of the actual project, whichever is less, on a front foot basis, but will not be specially assessed less than the single family residential rate per parcel. In some cases, the benefit assigned to a larger non-residential parcel may be capped at a maximum amount. I recommend that the City Council continue the policy of assigning the benefit of roadway reconstruction on a unit basis to each single-family residential parcel at a rate of $4,750.00 per parcel. The average estimated cost to reconstruct a general City street in 2025 is $616.00 per centerline foot, or $308.00 per foot per side. 60% of $308.00 is $184.80. The residential assessment rate using the normal 50-foot-wide frontage is then $184.80 x 50 f.f. = $9,240.00. To ensure that the amount of the special assessment is equal to or less than the amount of the special benefit to each affected property, I recommend that the $9,240.00 amount be reduced to $4,750.00. The $4,750.00 per parcel rate should be considered the minimum benefit associated with roadway reconstruction and does not include any benefit associated with curb and gutter reconstruction, driveway, sidewalk and/or other requested improvements.

If a residential parcel has frontage on two (2) intersecting streets and both roadways are being reconstructed in the same construction season as part of the same or separate projects, the parcel will typically be specially assessed on both sides, one side at the full reconstruction rate and the other side at 60% of the full reconstruction rate. If a parcel has frontage on two (2) intersecting streets and has been specially assessed in the past ten (10) years for a roadway improvement or a reconstruction project excluding a surface reconstruction project on a front yard basis, a side yard calculation may be applied to the adjoining side at 60% of the current reconstruction assessment rate.

Each unit of a twin home or duplex is assessed at 75% of the current reconstruction assessment rate on the front yard side. Multi-unit residential facilities are assigned incremental benefit depending on the number of units.

ii. Underground Utility Reconstruction.

Reconstructed sanitary sewer and watermain are typically not specially assessed as the City infrastructure charge paid by each utility customer on the monthly PUC bill is used to partially fund main reconstructions.

iii. Surface Reconstruction and Overlays by City Forces.

The special benefit and methodology discussed in this paragraph is for surface reconstruction and overlay improvements constructed by the City Street Department. Surface reconstruction generally consists of removing the existing

bituminous pavement, reshaping the gravel base and repaving with four inches (4") of bituminous surfacing. The work may include selective replacement of concrete curb and gutter and minor subgrade correction. This work is approximately 45% of the work required for the reconstruction of a general City street. Therefore, I recommend that the benefit specially assessed for surface reconstruction be 45% of the full reconstruction rate of $4,750 which would be $2,140 assigned on a residential unit basis while assigning incremental benefit to larger, non-residential parcels. The $2,140 per parcel rate should be considered the minimum benefit associated with surface reconstruction and does not include any benefit associated with curb and gutter reconstruction or subgrade correction. The full rate is applied to subdivided or half lots on side streets. Side yard calculations are not applied to corner lots when assessing surface reconstruction projects. Overlays constructed by City forces are not typically assessed.

iv. Full Depth Reclamation.

The special benefit and methodology discussed in this paragraph is for roadway reconstruction/reconditioning by the method of Full-Depth Reclamation (FDR). FDR generally consists of the reclamation of the existing full depth bituminous pavement and underlying aggregate base and paving of a new driving surface. The work may include selective replacement of concrete curb and gutter. This work is approximately 65% of the work required for the reconstruction of a general City street. Therefore, I recommend that the benefit specially assessed for full-depth reclamation be 65% of the full reconstruction rate of $4,750 which would be $3,090 assigned on a residential unit basis while assigning incremental benefit to larger, non-residential parcels. The $3,090 per parcel rate should be considered the minimum benefit associated with full-depth reclamation and does not include any benefit associated with curb and gutter reconstruction or subgrade correction. The full rate is applied to subdivided or half lots on side streets. Side yard calculations are not applied to corner lots when assessing full-depth reclamation projects.

v. Alley Reconstruction.

The benefit associated with alley reconstruction will be assigned to the abutting property owners regardless of access on a front foot basis as the contract cost of a normal reconstruction plus an allowance for contract administration and engineering.

vi. Sidewalk Reconstruction.

The benefit associated with sidewalk reconstruction will be assigned to the adjacent property owners as the contract unit cost of the improvements plus an

allowance for administration and engineering multiplied by the area of concrete sidewalk reconstruction. In some cases, the City Council may order the reconstruction of existing concrete sidewalk as a means to resolve a safety hazard. If the existing sidewalk was previously constructed by the City's contractor, is less than ten (10) years old, and has a ¾" vertical displacement and/or more than a one-inch longitudinal (1") gap, the cost of the sidewalk reconstruction will not typically be assessed. Sidewalk is generally not reconstructed to resolve a perceived aesthetic or cosmetic defect.

Section 7 - Estimated Special Assessment Amounts

A. 2025 Utility, Street and Alley Improvement Project.

i. Bridge Street from Cottonwood Street to Tower Road.

The development along this segment is a mix of multi-family housing and industrial.

The benefit of the roadway reconstruction improvement will be specially assessed on an incremental unit basis of $4,750.00 to each multi-family, commercially or industrially zoned parcel abutting the project. If each parcel were assessed according to this methodology, the estimate of the amount to be specially assessed would be 40 units at $4,750.00 per unit split as follows: 4 units to commercial tool business, 1 unit to vehicle dealership, 16 units to multi-family parcel, 13 units to large industrial parcel and 6 units to the remaining industrial parcel, for a total assessment amount of $190,000.

ii. Lakeside Village Addition.

The development in this subdivision is zoned single and multi-family.

The improvements proposed for Lakeside Village Addition are being undertaken according to the existing Development Agreement for this subdivision.

The Development Agreement stipulates that the Special Assessments shall include the cost of the Public Improvements plus an allowance for contract administration and engineering. The assessments will be assigned as benefit on a unit basis and specially assessed to the original 62 platted lots within the subdivision that have existing water and sanitary sewer end services into the parcels that are abutting the improvements, except that each lot within the subdivision will be assessed for the actual area (cost plus contract administration and engineering) of the concrete driveway improvements to serve each lot. The estimate of the total amount specially assessed for the Public Improvements to serve the subdivision is $1,860,000 or $30,000 per originally platted parcel which amount will be adjusted according to the actual final project cost plus contract administration and engineering costs.

iii. Alley Block 59 South of Center Street.

Alley from 6th South Street to 7th South Street between Minnesota Street and German Street.

The benefit of this residential alley reconstruction will be specially assessed to the abutting property on a front foot basis. The estimated project cost and benefit is $71.50 per front foot per side. The estimate of the total amount to be assessed is $50,050.

iv. Alley Block 94 North of Center Street.

Alley from 5th South Street to 6th South Street between Minnesota Street and German Street.

The benefit of this residential alley reconstruction will be specially assessed to the abutting property on a front foot basis. The estimated project cost and benefit is $77.00 per front foot per side. The estimate of the total amount to be assessed is $53,900.

v. Miscellaneous Concrete Sidewalk and ADA Improvements.

No special assessments will be assigned.

Subtotal 2025 Utility, Street and Alley Improvement Project Estimated Special Assessments **$2,153,950**

B. 2025 Surface Reconstruction Project by City Forces.

The benefit of the Surface Reconstruction by City Forces will be specially assessed at the rate of $2,140 per residential parcel to the adjacent property while assigning incremental benefit to larger non-residential parcels estimated as follows:

i. 23rd North Street from North Broadway to Terrace Drive.

15 Residential Parcels x $2,140 per parcel =	$32,100
2 units to 1 Multi-Family Parcel x $2,140 per unit =	$4,280

ii. 11th South Street from Payne Street to Jefferson Street.

4 Residential Parcels x $2,140 per parcel =	$8,560

iii. 5th North Street from Broadway to German Street.

13 Residential Parcels x $2,140 per parcel =	$27,820
3 units to 2 Commercial parcels x $2,140 per unit =	$6,420

iv. 15th South Street from State Street to Washington Street.

8 units to 3 Commercial Parcels x $2,140 per unit = $17,120

v. Summit Avenue from State Park Road to Golf Drive.

16 Units to Golf Course x $2,140 per unit = $34,240
4 Units to Commercial Parcel x $2,140 per unit = $8,560

Subtotal 2025 Surface Reconstruction Project
Estimated Special Assessments $139,100

C. 2025 Storm Sewer Improvement Project.

i. 18th South Street Storm Sewer Lift Station.

No special assessments will be assigned.

Subtotal 2025 Storm Sewer Improvement Project
Estimated Special Assessments $0.00

D. 2025 Railroad Crossing Safety Improvement Project.

This group of work includes safety improvements to select railroad crossings.

No special assessments will be assigned.

Subtotal 2025 Railroad Crossing Safety Improvement Project
Estimated Special Assessments $0.00

E. 2025 Airport Improvement Projects.

This group of work includes improvements to various infrastructure at the New Ulm Municipal Airport.

No special assessments will be assigned.

Subtotal 2025 Airport Improvement Projects
Estimated Special Assessments $0.00

F. 2025 Tree Planting Project.

This group of work includes the planting of new and/or replacement trees on the proposed 2025 construction projects.

No special assessments will be assigned.

Subtotal 2025 Tree Planting Project
Estimated Special Assessments **$0.00**

SUMMARY OF SECTION 7 – ESTIMATED SPECIAL ASSESSMENT AMOUNTS

Project	Estimated Project Cost	Estimated Special Assessments
2025 Utility, Street & Alley Improvements	$6,003,870	$2,153,950
2025 Surface Reconstruction Project	$445,100	$139,100
2025 Storm Sewer Improvement Project	$2,530,000	$0
2025 Railroad Crossing Safety Project	$400,000	$0
2025 Airport Projects	$5,105,000	$0
2025 Tree Planting Project	$71,500	$0
Summation 2025 CIP	**$14,555,470**	**$2,293,050**

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

Reconstruction of the existing roadway section, including removal and replacement of the existing bituminous surface on:
23rd North Street from North Broadway to Terrace Drive
11th South Street from Payne Street to Jefferson Street
5th North Street from Broadway to German Street
15th South Street from State Street to Washington Street
Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\Surface Reconstruction Projects\2025 Surface Reconstruction Project\Assessments\[2025 Surface Recon Final Assessment Roll.xlsx]Sheet1

PARCEL NUMBER OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $ - Remove SW Cost (SF): $ - SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $ - 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.660.001.10.100 Richard E & Sabina Traulich 729 23rd North Street New Ulm, MN 56073	Lots 9 & 10	Block 1 Riverview Terrace Addition	$308,400	140	Residential Front Yard on 23rd North Street	1	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.69%	**BEGIN 23rd NORTH AT TERRACE DRIVE**
001.661.001.01.010 Scot J & Sharylyn M Pioske 723 23rd North Street New Ulm, MN 56073	Lot 1	Block 1 Riverview Terrace Second Addition	$220,600	105	Residential Front Yard on 23rd North Street	2	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.97%	
001.661.001.02.020 Kristoffer & Ashley Kuschel 721 23rd North Street New Ulm, MN 56073	Lot 2	Block 1 Riverview Terrace Second Addition	$244,600	95	Residential Front Yard on 23rd North Street	3	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.87%	
001.660.001.07.070 Scott & Diane Rolloff 719 23rd North Street New Ulm, MN 56073	Lot 7	Block 1 Riverview Terrace Addition	$216,500	86	Residential Front Yard on 23rd North Street	4	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.99%	
001.660.001.06.060 Mitchell T Traulich 717 23rd North Street New Ulm, MN 56073	Lot 6	Block 1 Riverview Terrace Addition	$241,400	86	Residential Front Yard on 23rd North Street	5	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.89%	
001.660.001.05.050 Christopher L Devries Etal 713 23rd North Street New Ulm, MN 56073	Lot 5	Block 1 Riverview Terrace Addition	$189,100	86	Residential Front Yard on 23rd North Street	6	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.13%	
001.660.001.03.030 Richard E & Sabina Traulich 729 23rd North Street New Ulm, MN 56073	Lots 3 & 4	Block 1 Riverview Terrace Addition	$404,200	172	Residential Front Yard on 23rd North Street	7	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.53%	
001.660.001.02.020 Timothy L & Maria C Anderson 703 23rd North Street New Ulm, MN 56073	Lot 2	Block 1 Riverview Terrace Addition	$251,800	86	Residential Front Yard on 23rd North Street	8	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.85%	

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

Reconstruction of the existing roadway section, including removal and replacement of the existing bituminous surface on:
23rd North Street from North Broadway to Terrace Drive
11th South Street from Payne Street to Jefferson Street
5th North Street from Broadway to German Street
15th South Street from State Street to Washington Street
Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\Surface Reconstruction Projects\2025 Surface Reconstruction Project\Assessments\[2025 Surface Recon Final Assessment Roll.xlsx]Sheet1

PARCEL NUMBER OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $ - Remove SW Cost (SF): $ - SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $ - 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.660.001.01.010 Troy T & Karen Traulich 701 23rd North Street New Ulm, MN 56073	Lot 1	Block 1 Riverview Terrace Addition	$288,300	129.26	Residential Front Yard on 23rd North Street	9	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.74%	
001.317.001.01.010 John H Reitter 2301 North Broadway New Ulm, MN 56073	Lot 1	Block 1 Hoffman's Fifth Addition	$263,000	125	Residential Front Yard on 23rd North Street	10	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.81%	
001.316.001.01.010 Stanley & Katherine Graves IRT 606 23rd North Street New Ulm, MN 56073	Lot 1	Block 1 Hoffman's Third Addition	$298,100	125	Residential Front Yard on 23rd North Street	11	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.72%	
001.316.002.01.010 Zachary H Kuehn 618 23rd North Street New Ulm, MN 56073	Lot 1	Block 2 Hoffman's Third Addition	$273,200	128.36	Residential Front Yard on 23rd North Street	12	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.78%	
001.316.002.04.040 Matthew D Wendinger RLT 626 23rd North Street New Ulm, MN 56073	Lot 4	Block 2 Hoffman's Third Addition	$274,300	128.36	Residential Front Yard on 23rd North Street	13	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.78%	
001.570.067.00.420 Donald R Jorgenson Jr. 700 23rd North Street New Ulm, MN 56073	Sublot A	Outlot 67	$252,700	125	Residential Front Yard on 23rd North Street	14	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.85%	
001.552.001.05.050 Annabelle Albaugh 710 23rd North Street New Ulm, MN 56073	Lot 5	Block 1 North Ridge Addition	$217,600	150	Residential Front Yard on 23rd North Street	15	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.98%	
001.552.003.01.010 Vista Prairie at Ridgeway LLC 11180 Zealand Avenue North Champlin, MN 55316	Lot 1	Block 3 North Ridge Addition	$3,930,100	457.11	Commercial Front Yard on 23rd North Street	16	Special Assess: Eng & Insp: Total Assess:	$4,280.00 $0.00 $4,280.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,280.00 $0.00 **$4,280.00**	0.11%	Assign 2 Units **END 23rd NORTH STREET**

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FINAL ASSESSMENT ROLL

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PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
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001.002.170.14.140 Nicholas A & Thresia L Fleck 1101 South Payne Street New Ulm, MN 56073	Lot 14	Block 170 South of Center	$184,700	165	Residential Front Yard on 11th South Street	17	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.16%	**BEGIN 11th SOUTH STREET AT PAYNE STREET**
001.002.170.01.010 Kristin M Bleick 1005 11th South Street New Ulm, MN 56073	Lot 1	Block 170 South of Center	$201,400	165	Residential Front Yard on 11th South Street	18	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.06%	
001.002.171.07.070 Roger & Hildegarde Lund 1026 South Jefferson Street New Ulm, MN 56073	Lot 7	Block 171 South of Center	$167,800	165	Residential Front Yard on 11th South Street	19	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.28%	
001.002.171.08.080 Daniel & Terri Schmidt 1025 South Payne Street New Ulm, MN 56073	Lot 8	Block 171 South of Center	$232,800	165	Residential Front Yard on 11th South Street	20	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.92%	**END 11th SOUTH STREET**
001.001.070.08.080 The Living Quarters LLC 1023 North Broadway New Ulm, MN 56073	Front 1/2 of Lot 8	Block 70 North of Center	$60,800	82.5	Residential Front Yard on 5th North Street	21	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	3.52%	**BEGIN 5th NORTH STREET AT BROADWAY**
001.001.070.08.081 Molly P O'Connor 519 5th North Street New Ulm, MN 56073	Rear 1/2 of Lot 8	Block 70 North of Center	$173,400	82.5	Residential Front Yard on 5th North Street	22	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.23%	
001.001.070.07.071 Ronald J Hertling 511 5th North Street New Ulm, MN 56073	West 1/2 of Lot 7	Block 70 North of Center	$198,700	82.5	Residential Front Yard on 5th North Street	23	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.08%	
001.001.070.07.070 Todd Liebrenz 427 North Minnesota Street New Ulm, MN 56073	East 1/2 of Lot 7	Block 70 North of Center	$169,300	82.5	Residential Front Yard on 5th North Street	24	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.26%	

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

Reconstruction of the existing roadway section, including removal and replacement of the existing bituminous surface on:
23rd North Street from North Broadway to Terrace Drive
11th South Street from Payne Street to Jefferson Street
5th North Street from Broadway to German Street
15th South Street from State Street to Washington Street
Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\Surface Reconstruction Projects\2025 Surface Reconstruction Project\Assessments\[2025 Surface Recon Final Assessment Roll.xlsx]Sheet1

4" Sidewalk Cost (SF): $ -
Remove SW Cost (SF): $ -
7" Driveway Cost (SY): $ -

PARCEL NUMBER OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.001.061.08.080 Harmon Place Properties, LLC PO Box 1338 St. Cloud, MN 56308-1338	Lots 8 & 9	Block 61 North of Center	$442,600	165	Commercial Front Yard on 5th North Street	25	Special Assess: Eng & Insp: Total Assess:	$4,280.00 $0.00 $4,280.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,280.00 $0.00 **$4,280.00**	0.97%	Assign 2 Units
001.001.061.07.071 Linda Clyne 413 5th North Street New Ulm, MN 56073	Rear 80' of Lot 7	Block 61 North of Center	$43,100	80	Residential Front Yard on 5th North Street	26	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	4.97%	
001.001.061.07.070 Jonathan L & Hope M Laudert 425 North German Street New Ulm, MN 56073	Front 85' of Lot 7	Block 61 North of Center	$85,700	85	Residential Front Yard on 5th North Street	27	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	2.50%	
001.001.060.01.010 Rebekah Conrad 503 North German Street New Ulm, MN 56073	Front 1/2 of Lot 1	Block 60 North of Center	$163,600	82.5	Residential Front Yard on 5th North Street	28	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.31%	
001.001.060.01.011 Brenda J Braun 412 5th North Street New Ulm, MN 56073	Rear 1/2 of Lot 1	Block 60 North of Center	$113,700	82.5	Residential Front Yard on 5th North Street	29	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.88%	
001.001.060.14.145 Eric W & Jeanine A McMahon 418 5th North Street New Ulm, MN 56073	Rear 1/2 of Lot 14	Block 60 North of Center	$129,900	82.5	Residential Front Yard on 5th North Street	30	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.65%	
001.001.060.14.140 Kristy A Nelson 502 North Minnesota Street New Ulm, MN 56073	Front 1/2 of Lot 14	Block 60 North of Center	$167,400	82.5	Residential Front Yard on 5th North Street	31	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.28%	
001.001.071.01.010 Patricia Watson Etal 503 North Minnesota Street New Ulm, MN 56073	Front 1/2 of Lot 1	Block 71 North of Center	$209,200	82.5	Residential Front Yard on 5th North Street	32	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.02%	

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

Reconstruction of the existing roadway section, including removal and replacement of the existing bituminous surface on:
23rd North Street from North Broadway to Terrace Drive
11th South Street from Payne Street to Jefferson Street
5th North Street from Broadway to German Street
15th South Street from State Street to Washington Street
Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\Surface Reconstruction Projects\2025 Surface Reconstruction Project\Assessments\[2025 Surface Recon Final Assessment Roll.xlsx]Sheet1

PARCEL NUMBER OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $ - Remove SW Cost (SF): $ - SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $ - 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.001.071.01.011 Reese O K & Tamara K Klawitter 514 5th North Street New Ulm, MN 56073	Rear 1/2 of Lot 1	Block 71 North of Center	$213,100	82.5	Residential Front Yard on 5th North Street	33	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.00%	
001.001.071.14.141 Jonathan M Marquardt 518 5th North Street New Ulm, MN 56073	Rear 1/2 of Lot 14	Block 71 North of Center	$126,000	82.5	Residential Front Yard on 5th North Street	34	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.70%	
001.001.071.14.140 Bulldog Investments LLC 500 North Broadway New Ulm, MN 56073	Front 1/2 of Lot 14	Block 71 North of Center	$220,500	82.58	Commercial Front Yard on 5th North Street	35	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.97%	**END 5th NORTH STREET**
001.002.121.08.080 State of Minnesota Vet Serv Bd 20 12th Street West St. Paul, MN 55155	Lots 8 - 14	Block 121 South of Center	$455,600	165	Commercial Front Yard on 15th South Street	36	Special Assess: Eng & Insp: Total Assess:	$4,280.00 $0.00 $4,280.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,280.00 $0.00 **$4,280.00**	0.94%	**BEGIN 15th SOUTH STREET AT WASHINGTON STREET** Assign 2 Units
001.002.121.01.010 City of New Ulm 100 North Broadway New Ulm, MN 56073	Lots 1 - 7	Block 121 South of Center	$274,500	165	Commercial Front Yard on 15th South Street	37	Special Assess: Eng & Insp: Total Assess:	$4,280.00 $0.00 $4,280.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,280.00 $0.00 **$4,280.00**	1.56%	Assign 2 units
001.002.120.00.100 Our Saviors Lutheran Church 1400 South State Street New Ulm, MN 56073	Lots 1 - 14	Block 120 South of Center	$1,856,300	350	Commercial Front Yard on 15th South Street	38	Special Assess: Eng & Insp: Total Assess:	$8,560.00 $0.00 $8,560.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$8,560.00 $0.00 **$8,560.00**	0.46%	**END 15th SOUTH STREET** Assign 4 Units
001.030.001.04.040 Thomas & Tammy Totland 1313 Summit Avenue New Ulm, MN 56073	Lot 4	Block 1 Aufderheide Addition	$252,100	97.42	Residential Front Yard on Summit Avenue	39	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	0.85%	**BEGIN SUMMIT AVENUE AT STATE PARK ROAD**
001.570.298.00.550 New Ulm Country Club PO Box 576 New Ulm, MN 56073		OUTLOTS 59.50 AC OL 298,299,300; SUBL R OF OL 301; OL 340,341,342; BAL OF OL OL 343 & 344;	$550,700	1926	Commercial Front Yard on Summit Avenue	40	Special Assess: Eng & Insp: Total Assess:	$34,240.00 $0.00 $34,240.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$34,240.00 $0.00 **$34,240.00**	6.22%	Assign 16 Units

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

Reconstruction of the existing roadway section, including removal and replacement of the existing bituminous surface on:
23rd North Street from North Broadway to Terrace Drive
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5th North Street from Broadway to German Street
15th South Street from State Street to Washington Street
Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
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PARCEL NUMBER / OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $ - / Remove SW Cost (SF): $ - SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $ - / 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.570.349.00.600 Cable Holdco II Inc One Comcast Center 3 Philadelphia, PA 19103		Bal of OL 349	$17,900	84.91	Commercial Front Yard on Summit Avenue	41	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	11.96%	
001.570.348.00.590 Cable Holdco II Inc One Comcast Center 3 Philadelphia, PA 19103		Outlot 348	$88,800	299	Commercial Front Yard on Summit Avenue	42	Special Assess: Eng & Insp: Total Assess:	$6,420.00 $0.00 $6,420.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$6,420.00 $0.00 **$6,420.00**	7.23%	**Assign 3 Units**
001.570.339.00.530 State of Minnesota (DNR) 500 Lafayette Rd BOX 45 St. Paul, MN 55155	Sublot B	Outlot 339	$146,500	80	Commercial Front Yard on Summit Avenue	43	Special Assess: Eng & Insp: Total Assess:	$2,140.00 $0.00 $2,140.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$2,140.00 $0.00 **$2,140.00**	1.46%	**END SUMMIT AVE**

	Average MV:	$344,651	Total Frontage (LF)			DRWY Width Total (LF)	Sidewalk Width Total	Sidewalk Total (SF)	Sidewalk Total Cost	7" DRWY Area (SY)	7" DRWY Total Cost	FINAL SPECIAL ASSESSMENT	Average Assessment %
			7371.5	Special Assess:	$143,380.00			0	$0.00	0	$0.00	$143,380.00	0.97%
				Eng. & Insp.	$0.00				$0.00		$0.00	$0.00	
				Total Assess:	$143,380.00				$0.00		$0.00	$143,380.00	

2025 Surface Reconstruction Project Cost	
Total Project Cost:	$440,173.00
Engineering & other cost:	$0.00
Final Project Cost:	**$440,173.00**

Percent of Front Street Cost Specially Assessed	
Estimated Final Project Cost:	$440,173.00
Final Amount Specially Assessed:	$143,380.00
% of Project Cost Specially Assessed:	32.57%

Summation of Surface Reconstruction Special Assessments:		Pavement Area (SY)	Project Frontage	Final Project Cost	Percent Assessed	Number Of Parcels
23rd North Street from North Broadway to Terrace Drive 17 Units assigned to 16 Parcels @ $2,140 per Unit =	$36,380	4,260	2,130	$105,321.11	34.54%	16
11th South Street from Payne Street to Jefferson Street 4 Units assigned to 4 Parcels @ $2,140 per Unit =	$8,560	1,800	900	$44,501.88	19.24%	4
5th North Street from Broadway to German Street 16 Units assigned to 15 Parcels @ $2,140 per Unit =	$34,240	5,084	1,760	$125,693.08	27.24%	15
15th South Street from State Street to Washington Street 8 Units assigned to 3 Parcels @ $2,140 per Parcel =	$17,120	1,720	860	$42,524.01	40.26%	3

EXHIBIT "2025 SURFACE RECONSTRUCTION PROJECT"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: 2025 SURFACE RECONSTRUCTION PROJECT

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Summit Avenue from State Park Road to Golf Drive

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 0.00%
PROPOSED ASSESSMENT RATE: $2,140.00 Per Unit

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 1/23/2025
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 3/18/2025
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4" Sidewalk Cost (SF): $ -
Remove SW Cost (SF): $ -
7" Driveway Cost (SY): $ -

PARCEL NUMBER OWNER	LOT	BLOCK / SUBDIVISION	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	SURFACE RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
Summit Avenue from State Park Road to Golf Drive																	
22 Untis assigned to 5 Parcels @ $2,140 per Unit =			$47,080		4,940	2,470	$122,132.93	38.55%	5								
Summation 2025 Surface Reconstruction:			$143,380		17,804	8,120	$440,173.00	32.57%	43								
Cost per SY of Pavement Area:			$24.72														

Summation of Surface Reconstruction Special Assessments:

23rd North Street from North Broadway to Terrace Drive	17 Units assigned to 16 Parcels @ $2,140 per Unit =	$36,380
11th South Street from Payne Street to Jefferson Street	4 Units assigned to 4 Parcels @ $2,140 per Unit =	$8,560
5th North Street from Broadway to German Street	16 Units assigned to 15 Parcels @ $2,140 per Unit =	$34,240
15th South Street from State Street to Washington Street	8 Units assigned to 3 Parcels @ $2,140 per Parcel =	$17,120
Summit Avenue from State Park Road to Golf Drive	22 Untis assigned to 5 Parcels @ $2,140 per Unit =	$47,080
	Summation:	$143,380

NOTICE OF HEARING ON FINAL SPECIAL ASSESSMENT ROLL

NOTICE IS HEREBY given that the City Council will meet on Tuesday, July 7, 2026, at 4:30 p.m. at the Council Chambers in City Hall, 100 North Broadway in the City of New Ulm, Minnesota, 56073 to consider and adopt the final special assessment prepared by the City Manager to defray the cost of the following improvements:

FINAL ASSESSMENT ROLL FOR THE 2025 SURFACE RECONSTRUCTION PROJECT

The improvements constructed on this project that are being specially assessed at this time are as follows:

1. 23th North Street from North Broadway to Terrace Drive
2. 11th South Street from Payne Street to Jefferson Street
3. 5th North Street from Broadway to German Street
4. 15th South Street from State Street to Washington Street
5. Summit Avenue from State Park Road to Golf Drive

The proposed assessment rolls are on file for public inspection at the City Finance Department. The following is a summary of the costs of these improvements:

	Total Cost	Amount Proposed To Be Assessed
2025 Surface Reconstruction Project	$440,173.00	$ 143,380.00

Written or oral objections will be considered at the public hearing. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the Finance Director prior to the hearing or presented to the presiding officer at the hearing.

After the public hearing the City Council may adopt the proposed special assessment roll. You will have 30 days from the adoption date to pay the entire final special assessment amount without interest to the City Hall Finance Office. After such time, you may pay to the Brown County Auditor-Treasurer's Office the entire amount of the assessment remaining unpaid, plus the interest accrued to December 31st of the year in which such payment is made. Such payment to the County must be made before November 15th or interest will be charged through December 31st of the succeeding year. The unpaid balance of any assessment will be levied by Brown County and will be collected as an assessment on your property tax statement over a ten (10) year period along with a 5% percent simple interest charge on the unpaid balance.

An owner may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or Finance Director of the City within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or Finance Director.

Under Minnesota Statutes 435.193 to 435.195 the Council may, in its discretion, defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make these payments. When deferment of the special assessment has been granted and is terminated for any reason provided by law, all amounts

accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of this law and City Code Section 2.80 adopted under it may, within 30 days of the confirmation of the assessment apply to the Finance Director on such forms as are prescribed by the County Auditor for such deferral of payment of this special assessment on his property.

YOU ARE FURTHER NOTIFIED:

That the amount to be specially assessed against your property is $: _____

PIN#: _____

Property Owner: _____

Legal Description: _____

_____

_____

www.newulmmn.gov

Questions regarding the proposed assessment should be directed to the City Engineer's Office at (507) 359-8380.

BY ORDER OF THE CITY COUNCIL

Dated at New Ulm, Minnesota this 5th day of May 2026.

Nicole L. Jorgensen
Finance Director

THIS IS NOT A BILL

RESOLUTION NO. 2026 – ___

Councilor _____ offered the following resolution and moved its adoption:

WHEREAS, pursuant to proper notice duly given as required by law, the City Council of the City of New Ulm has met and heard and passed upon all objections to the proposed final special assessment for the following improvements, namely:

FINAL ASSESSMENT ROLL FOR THE
2025 SURFACE RECONSTRUCTION PROJECT

The improvements constructed on this project that are being specially assessed at this time are as follows:

1. 23th North Street from North Broadway to Terrace Drive
2. 11th South Street from Payne Street to Jefferson Street
3. 5th North Street from Broadway to German Street
4. 15th South Street from State Street to Washington Street
5. Summit Avenue from State Park Road to Golf Drive

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF NEW ULM, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands and named therein, each tract of land therein included in hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.

2. Such assessment shall be payable in equal annual installments extending over a period of **10 years** and shall bear interest at the rate of **5% per** annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until **December 31, 2027**. To each subsequent installment when due shall be added interest for one year on all unpaid installments. Payments shall be due and payable to the County Auditor at such time and place as are property tax payments.

3. It is hereby declared to be the intention of the Council to reimburse itself in the future for the portion of the cost of this improvement paid for from municipal funds by levying additional assessments, on notice and hearing as provided for the assessments herein made, upon any properties abutting on the improvement but not herein assessed for improvement when changed conditions relating to such properties make such assessment feasible.

4. The owner, of any property so assessed may, pay the whole of the assessment on such, or they may make partial payments without interest on such payment if it is paid to the Brown County Auditor-Treasurer's Office within 30 days from the adoption of this resolution; and the owner may, at any time thereafter, pay to the County Auditor any additional amount of the assessment remaining unpaid, with

interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged **through December 31 of the next succeeding year with the property owner's 2027 property taxes, the first installment of which is due May 15, 2027.**

5. The Finance Director shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax list of the county. Such assessments shall be collected and paid in the same manner as other municipal taxes.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ and, the roll being called, the following vote was recorded:

Voting Aye: Councilors.
Voting Nay: None.
Not Voting: None.

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	PUBLIC HEARING
Resolution:	YES	**Originating Department:**	Engineering
Ordinance:	N/A	**Prepared By:**	Joe Stadheim
Attachments:	4	**Presented By:**	Joe Stadheim
Item:	2025 Utility Street and Alley Improvement Project Final Assessment Public Hearing		

Proposed Action:

Conduct the Public Hearing.

Hear and pass upon all objections, whether presented orally or in writing to the proposed assessments on the 2025 Utility, Street and Alley Improvement Project.

PROPOSED RESOLUTION

Offer the Resolution, closing the Public Hearing and adopting the Final Assessment Rolls for the 2025 Utility, Street and Alley Improvement Project, payable over a ten (10) year period along with a 5.00% simple interest charge on the unpaid balance.

Board/Commission Recommendation:

N/A

Overview:

The special assessment amounts were calculated according to the methodology outlined in the report from the City Engineer regarding the proposed 2025 Capital Improvement Plan, which was received and adopted by the City Council on November 19, 2024. Hearing notices have been mailed to the benefiting property owners prior to the Public Hearing.

The 2025 Utility, Street and Alley Improvement Project included improvements to the following:

1. **Bridge Street from Cottonwood Street to Tower Road.** Reconstruction of the existing watermain, sanitary sewer main, sewer and water end services, storm sewer modifications, and reconstruction of the existing roadway section including excavation and replacement of subgrade, aggregate base, bituminous paving, pavement subdrains, concrete curb and gutter, concrete sidewalk extension, pedestrian sidewalk ramps, street lighting and selective replacement of concrete driveway pavement.
2. **Lakeside Village Addition.** Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.
3. **Alley Block 59 South of Center Street.** Alley from 6th South Street to 7th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7”) concrete alley approach pavement, miscellaneous removals and restoration.
4. **Alley Block 60 South of Center Street.** Alley from 5th South Street to 6th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate

base, bituminous surfacing, selective seven inch (7”) concrete alley approach pavement, miscellaneous removals and restoration.

5. **Miscellaneous Concrete Sidewalk and ADA Improvements.** ADA pedestrian ramp and miscellaneous concrete improvements to compliment the improvements scheduled within the 2025 Capital Improvement Plan to meet the current ADA requirements as per New Ulm’s adopted ADA Transition Plan and other deficient concrete sidewalk at locations determined by the City Engineer.

Primary Issues/Alternatives to Consider:

It is believed that the methodology utilized to calculate the special assessments provides an amount that approximates the market value increase and therefore is an approximate market analysis. In addition, the land receives a special benefit from the improvement, the assessment does not exceed the special benefit measured by the increase in market value due to the improvement, and the assessment is uniform as applied to the same class of property in the assessed area.

Budgetary/Fiscal Issues:

The total amount recommended to be specially assessed is $1,400,379.79 or 47.02% of the estimated final project cost of $2,978,088.47.

Attachments:

Assessment Methodology

2025 Utility Street & Alley Improvement Project Final Assessments

final assess notice 2025 USA Improvement

Assessment Resolution

Section 6 - Special Benefit and Methodology

The recommended special assessment to an affected property owner is based upon the property receiving a special benefit in at least the amount of the assessment proposed.

A. Initial Improvement.

i. Roadway Improvements. The benefit for initial roadway improvements is normally assessed according to an exisitng Development Agreement for the area of development. Without an Agreement, the City's policy is to assess the benefit of the initial roadway improvements at the cost of a normal City street which is currently estimated to be $330.00 per foot per side, which includes concrete curb and gutter and 10% for administration and engineering services. In the case of very narrow or very wide parcel front footage, a minimum and/or maximum benefit or a unit value of benefit may be assigned.

ii. Utility Improvements. The benefit for the initial utility improvements is normally assessed according to an inplace Development Agreement for the area of development. Generally, 100% of the cost of the improvements is assessed to the benefiting properties. The cost of sewer and water end services are assessed to the benefiting property.

iii. Concrete Sidewalk and Driveway Improvements. It has been customary to assign the benefit associated with concrete sidewalk and driveway improvements to the adjacent property owners as the contract unit cost of the improvements plus an allowance for administration and engineering multiplied by the area of concrete sidewalk and driveway construction. The concrete driveway pavement normally extends through the sidewalk area.

iv. Alley Improvements. It has been customary to assign the benefit associated with alley improvements to the abutting property owners regardless of access on a front foot basis as the contract cost of a normal improvement plus an allowance for contract administration and engineering. Special benefit for improvements within a T-alley configuration will be assigned on a case-by-case basis and may be assigned on a unit basis.

B. Reconstruction of Existing Improvements.

i. Roadway Reconstruction.

The policy utilized to assign benefit for roadway reconstruction improvements is based on City Council Resolutions No. 88-50 and No. 90-35. Resolution No. 88-50 resolved that the City shall reassess the cost of reconstruction of streets at 60% of the cost of a general City street. Resolution No. 90-35 established a unit

assessment policy for each buildable residential parcel. Non-residential properties are either assigned incremental benefit or may be assessed for 60% of the reconstruction cost for general City streets or 60% of the cost of the actual project, whichever is less, on a front foot basis, but will not be specially assessed less than the single family residential rate per parcel. In some cases, the benefit assigned to a larger non-residential parcel may be capped at a maximum amount. I recommend that the City Council continue the policy of assigning the benefit of roadway reconstruction on a unit basis to each single-family residential parcel at a rate of $4,750.00 per parcel. The average estimated cost to reconstruct a general City street in 2025 is $616.00 per centerline foot, or $308.00 per foot per side. 60% of $308.00 is $184.80. The residential assessment rate using the normal 50-foot-wide frontage is then $184.80 x 50 f.f. = $9,240.00. To ensure that the amount of the special assessment is equal to or less than the amount of the special benefit to each affected property, I recommend that the $9,240.00 amount be reduced to $4,750.00. The $4,750.00 per parcel rate should be considered the minimum benefit associated with roadway reconstruction and does not include any benefit associated with curb and gutter reconstruction, driveway, sidewalk and/or other requested improvements.

If a residential parcel has frontage on two (2) intersecting streets and both roadways are being reconstructed in the same construction season as part of the same or separate projects, the parcel will typically be specially assessed on both sides, one side at the full reconstruction rate and the other side at 60% of the full reconstruction rate. If a parcel has frontage on two (2) intersecting streets and has been specially assessed in the past ten (10) years for a roadway improvement or a reconstruction project excluding a surface reconstruction project on a front yard basis, a side yard calculation may be applied to the adjoining side at 60% of the current reconstruction assessment rate.

Each unit of a twin home or duplex is assessed at 75% of the current reconstruction assessment rate on the front yard side. Multi-unit residential facilities are assigned incremental benefit depending on the number of units.

ii. Underground Utility Reconstruction.

Reconstructed sanitary sewer and watermain are typically not specially assessed as the City infrastructure charge paid by each utility customer on the monthly PUC bill is used to partially fund main reconstructions.

iii. Surface Reconstruction and Overlays by City Forces.

The special benefit and methodology discussed in this paragraph is for surface reconstruction and overlay improvements constructed by the City Street Department. Surface reconstruction generally consists of removing the existing

bituminous pavement, reshaping the gravel base and repaving with four inches (4") of bituminous surfacing. The work may include selective replacement of concrete curb and gutter and minor subgrade correction. This work is approximately 45% of the work required for the reconstruction of a general City street. Therefore, I recommend that the benefit specially assessed for surface reconstruction be 45% of the full reconstruction rate of $4,750 which would be $2,140 assigned on a residential unit basis while assigning incremental benefit to larger, non-residential parcels. The $2,140 per parcel rate should be considered the minimum benefit associated with surface reconstruction and does not include any benefit associated with curb and gutter reconstruction or subgrade correction. The full rate is applied to subdivided or half lots on side streets. Side yard calculations are not applied to corner lots when assessing surface reconstruction projects. Overlays constructed by City forces are not typically assessed.

iv. Full Depth Reclamation.

The special benefit and methodology discussed in this paragraph is for roadway reconstruction/reconditioning by the method of Full-Depth Reclamation (FDR). FDR generally consists of the reclamation of the existing full depth bituminous pavement and underlying aggregate base and paving of a new driving surface. The work may include selective replacement of concrete curb and gutter. This work is approximately 65% of the work required for the reconstruction of a general City street. Therefore, I recommend that the benefit specially assessed for full-depth reclamation be 65% of the full reconstruction rate of $4,750 which would be $3,090 assigned on a residential unit basis while assigning incremental benefit to larger, non-residential parcels. The $3,090 per parcel rate should be considered the minimum benefit associated with full-depth reclamation and does not include any benefit associated with curb and gutter reconstruction or subgrade correction. The full rate is applied to subdivided or half lots on side streets. Side yard calculations are not applied to corner lots when assessing full-depth reclamation projects.

v. Alley Reconstruction.

The benefit associated with alley reconstruction will be assigned to the abutting property owners regardless of access on a front foot basis as the contract cost of a normal reconstruction plus an allowance for contract administration and engineering.

vi. Sidewalk Reconstruction.

The benefit associated with sidewalk reconstruction will be assigned to the adjacent property owners as the contract unit cost of the improvements plus an

allowance for administration and engineering multiplied by the area of concrete sidewalk reconstruction. In some cases, the City Council may order the reconstruction of existing concrete sidewalk as a means to resolve a safety hazard. If the existing sidewalk was previously constructed by the City's contractor, is less than ten (10) years old, and has a ¾" vertical displacement and/or more than a one-inch longitudinal (1") gap, the cost of the sidewalk reconstruction will not typically be assessed. Sidewalk is generally not reconstructed to resolve a perceived aesthetic or cosmetic defect.

Section 7 - Estimated Special Assessment Amounts

A. 2025 Utility, Street and Alley Improvement Project.

i. Bridge Street from Cottonwood Street to Tower Road.

The development along this segment is a mix of multi-family housing and industrial.

The benefit of the roadway reconstruction improvement will be specially assessed on an incremental unit basis of $4,750.00 to each multi-family, commercially or industrially zoned parcel abutting the project. If each parcel were assessed according to this methodology, the estimate of the amount to be specially assessed would be 40 units at $4,750.00 per unit split as follows: 4 units to commercial tool business, 1 unit to vehicle dealership, 16 units to multi-family parcel, 13 units to large industrial parcel and 6 units to the remaining industrial parcel, for a total assessment amount of $190,000.

ii. Lakeside Village Addition.

The development in this subdivision is zoned single and multi-family.

The improvements proposed for Lakeside Village Addition are being undertaken according to the existing Development Agreement for this subdivision.

The Development Agreement stipulates that the Special Assessments shall include the cost of the Public Improvements plus an allowance for contract administration and engineering. The assessments will be assigned as benefit on a unit basis and specially assessed to the original 62 platted lots within the subdivision that have existing water and sanitary sewer end services into the parcels that are abutting the improvements, except that each lot within the subdivision will be assessed for the actual area (cost plus contract administration and engineering) of the concrete driveway improvements to serve each lot. The estimate of the total amount specially assessed for the Public Improvements to serve the subdivision is $1,860,000 or $30,000 per originally platted parcel which amount will be adjusted according to the actual final project cost plus contract administration and engineering costs.

iii. Alley Block 59 South of Center Street.

Alley from 6th South Street to 7th South Street between Minnesota Street and German Street.

The benefit of this residential alley reconstruction will be specially assessed to the abutting property on a front foot basis. The estimated project cost and benefit is $71.50 per front foot per side. The estimate of the total amount to be assessed is $50,050.

iv. Alley Block 94 North of Center Street.

Alley from 5th South Street to 6th South Street between Minnesota Street and German Street.

The benefit of this residential alley reconstruction will be specially assessed to the abutting property on a front foot basis. The estimated project cost and benefit is $77.00 per front foot per side. The estimate of the total amount to be assessed is $53,900.

v. Miscellaneous Concrete Sidewalk and ADA Improvements.

No special assessments will be assigned.

Subtotal 2025 Utility, Street and Alley Improvement Project Estimated Special Assessments **$2,153,950**

B. 2025 Surface Reconstruction Project by City Forces.

The benefit of the Surface Reconstruction by City Forces will be specially assessed at the rate of $2,140 per residential parcel to the adjacent property while assigning incremental benefit to larger non-residential parcels estimated as follows:

i. 23rd North Street from North Broadway to Terrace Drive.

15 Residential Parcels x $2,140 per parcel =	$32,100
2 units to 1 Multi-Family Parcel x $2,140 per unit =	$4,280

ii. 11th South Street from Payne Street to Jefferson Street.

4 Residential Parcels x $2,140 per parcel =	$8,560

iii. 5th North Street from Broadway to German Street.

13 Residential Parcels x $2,140 per parcel =	$27,820
3 units to 2 Commercial parcels x $2,140 per unit =	$6,420

iv. 15th South Street from State Street to Washington Street.

8 units to 3 Commercial Parcels x $2,140 per unit = $17,120

v. Summit Avenue from State Park Road to Golf Drive.

16 Units to Golf Course x $2,140 per unit = $34,240
4 Units to Commercial Parcel x $2,140 per unit = $8,560

Subtotal 2025 Surface Reconstruction Project
Estimated Special Assessments $139,100

C. 2025 Storm Sewer Improvement Project.

i. 18th South Street Storm Sewer Lift Station.

No special assessments will be assigned.

Subtotal 2025 Storm Sewer Improvement Project
Estimated Special Assessments $0.00

D. 2025 Railroad Crossing Safety Improvement Project.

This group of work includes safety improvements to select railroad crossings.

No special assessments will be assigned.

Subtotal 2025 Railroad Crossing Safety Improvement Project
Estimated Special Assessments $0.00

E. 2025 Airport Improvement Projects.

This group of work includes improvements to various infrastructure at the New Ulm Municipal Airport.

No special assessments will be assigned.

Subtotal 2025 Airport Improvement Projects
Estimated Special Assessments $0.00

F. 2025 Tree Planting Project.

This group of work includes the planting of new and/or replacement trees on the proposed 2025 construction projects.

No special assessments will be assigned.

Subtotal 2025 Tree Planting Project
Estimated Special Assessments **$0.00**

SUMMARY OF SECTION 7 – ESTIMATED SPECIAL ASSESSMENT AMOUNTS

Project	Estimated Project Cost	Estimated Special Assessments
2025 Utility, Street & Alley Improvements	$6,003,870	$2,153,950
2025 Surface Reconstruction Project	$445,100	$139,100
2025 Storm Sewer Improvement Project	$2,530,000	$0
2025 Railroad Crossing Safety Project	$400,000	$0
2025 Airport Projects	$5,105,000	$0
2025 Tree Planting Project	$71,500	$0
Summation 2025 CIP	**$14,555,470**	**$2,293,050**

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-1"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Bridge Street from Cottonwood Street to Tower Road*

Reconstruction of the existing watermain, sanitary sewer main, sewer and water end services, storm sewer modifications, and reconstruction of the existing roadway section including excavation and replacement of subgrade, aggregate base, bituminous paving, pavement subdrains, concrete curb and gutter, concrete sidewalk extension, pedestrian sidewalk ramps, street lighting and selective replacement of concrete driveway pavement and sidewalk.

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $4,318.18 Per Residential Parcel

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Bridge Street Final Assessments.xlsx]template

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $130.00 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.570.483.00.330 Holm Industries, Inc. 199 S Chillicothe Road Aurora, OH 44202	Outlot 483	W 338.91' of OL 482 & Former RR ROW, W 338.91' of Lot B of OL 484	$1,088,900	607	Industrial Front Yard on Bridge Street	1	Special Assess: Eng & Insp: Total Assess:	$25,909.08 $2,590.91 $28,500.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$25,909.08 $2,590.91 **$28,500.00**	2.62%	Assign 6 Units
001.570.485.00.300 Kraft, Inc. - Property Tax Department 3 Lakes Drive Northfield, IL 60093	Lot A of Outlot 484	E 275' of OL 481, 482, 483 & Lot B of OL 484, OL 485, Lot A of OL 486;	$6,223,000	1254	Industrial Front Yard on Bridge Street	2	Special Assess: Eng & Insp: Total Assess:	$51,818.16 $5,181.82 $57,000.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$51,818.16 $5,181.82 **$57,000.00**	0.92%	Assign 12 Units
001.850.001.01.010 Kraft Heinz Foods Company - Tax Dept. 801 Waukegan Road Glenview, IL 60025	Lot 1	Block 1 Two Rivers Subdivision	$68,800	82.26	Industrial Front Yard on Bridge Street	3	Special Assess: Eng & Insp: Total Assess:	$4,318.18 $431.82 $4,750.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,318.18 $431.82 **$4,750.00**	6.90%	
001.500.001.01.750 New Ulm Village MHC, LLC 2015 Spring Road Oak Brook, IL 60523	Lot 2	Block 1 New Ulm Mobile Village Subdivision	$903,000	1757.9	Multi-Family Residential Front Yard on Bridge Street	4	Special Assess: Eng & Insp: Total Assess:	$69,090.88 $6,909.09 $76,000.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$69,090.88 $6,909.09 **$76,000.00**	8.42%	Assign 16 Units
001.570.471.00.020 Jensen RE, LLC. 2525 Broadway St S New Ulm, MN 56073	PT of Lot B	Outlot 471 & 472	$480,800	30	Commercial Rear Yard on Bridge Street	5	Special Assess: Eng & Insp: Total Assess:	$4,318.18 $431.82 $4,750.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$4,318.18 $431.82 **$4,750.00**	0.99%	
001.570.473.00.060 New Ulm Precision Tool 2217 Broadway St S New Ulm, MN 56073	SBLT A	Outlot 473	$688,300	337.6	Industrial Front Yard on Bridge Street	6	Special Assess: Eng & Insp: Total Assess:	$17,272.72 $1,727.27 $19,000.00	N/A	N/A	0	$0.00 $0.00 $0.00	0	$0.00 $0.00 $0.00	$17,272.72 $1,727.27 **$19,000.00**	2.76%	Assign 4 Units

	Average MV:	$1,575,467	Total Frontage (LF)			DRWY Width Total (LF)	Sidewalk Width Total	Sidewalk Total (SF)	Sidewalk Total Cost	7" DRWY Area (SY)	7" DRWY Total Cost	FINAL SPECIAL ASSESSMENT	Average Assessment %
			4068.76	Special Assess:	$172,727.00			0	$0.00	0	$0.00	$172,727.00	2.01%
				Eng. & Insp.	$17,273.00				$0.00		$0.00	$17,273.00	
				Total Assess:	$190,000.00				$0.00		$0.00	$190,000.00	

as of 1/12/26

2025 Utility Street and Alley Improvement Project Bridge Street from Cottonwood Street to Tower Road	
Final Contract Project Cost:	$1,848,809.63
Engineering & other cost:	$184,880.96
PUC Street Lighting Cost:	$13,183.20
Final Project Cost:	**$2,046,873.79**

Percent of Project Specially Assessed	
Final Project Cost:	$2,046,873.79
Final Amount Specially Assessed:	$190,000.00
% of Project Cost Specially Assessed:	9.28%

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.007.08.080 Kim Pomplun 2215 Lake Avenue New Ulm, MN 56073	Lot 8	Block 7 Lakeside Village Addition	$39,700	75.04	Residential Front Yard in Lakeside Village	1	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	45.77%	
001.385.007.07.070 Mike Kral Construction Inc. 56491 County Road 15 New Ulm, MN 56073	Lot 7	Block 7 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	2	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	62.87%	
001.385.007.06.060 Mike Kral Construction Inc. 56491 County Road 15 New Ulm, MN 56073	Lot 6	Block 7 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	3	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	62.87%	
001.385.007.05.050 Mike Kral Construction Inc. 56491 County Road 15 New Ulm, MN 56073	Lot 5	Block 7 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	4	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	62.87%	
001.385.007.04.040 Mike Kral Construction Inc. 56491 County Road 15 New Ulm, MN 56073	Lot 4	Block 7 Lakeside Village Addition	$98,600	60	Residential Front Yard in Lakeside Village	5	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	18.43%	
001.385.007.03.030 Randall & Monica Wenninger 2307 Lake Avenue New Ulm, MN 56073	Lot 3	Block 7 Lakeside Village Addition	$98,600	60	Residential Front Yard in Lakeside Village	6	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	19.835	$1,621.31 $162.13 $1,783.44	$16,518.00 $1,651.80 **$18,169.80**	18.43%	
001.385.007.02.020 Mike Kral Construction Inc. 56491 County Road 15 New Ulm, MN 56073	Lot 2	Block 7 Lakeside Village Addition	$98,600	60	Residential Front Yard in Lakeside Village	7	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	20.18	$1,649.51 $164.95 $1,814.46	$16,546.20 $1,654.62 **$18,200.82**	18.46%	
001.385.007.01.010 Threse M Novotny 2311 Lake Avenue New Ulm, MN 56073	Lot 1	Block 7 Lakeside Village Addition	$184,800	60	Residential Front Yard in Lakeside Village	8	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	20.18	$1,649.51 $164.95 $1,814.46	$16,546.20 $1,654.62 **$18,200.82**	9.85%	
001.385.006.18.180 City of New Ulm 100 North Broadway New Ulm, MN 56073	PARK	Lakeside Village Addition	$133,700	256.8	Residential Front Yard in Lakeside Village	9	Special Assess: Eng & Insp: Total Assess:	$0.00 $0.00 $0.00	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$0.00 $0.00 **$0.00**	0.00%	Not Assessed Per Development Agreement

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.006.17.170 Andrew S Schmidt 18358 County Road 4 Springfield, MN 56087	Lot 17	Block 6 Lakeside Village Addition	$24,300	69.62	Residential Front Yard in Lakeside Village	10	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	67.43%	
001.385.006.16.160 Lauren McMackin 2327 Lake Avenue New Ulm, MN 56073	Lot 16	Block 6 Lakeside Village Addition	$21,900	69.88	Residential Front Yard in Lakeside Village	11	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	74.82%	
001.385.006.15.150 Larry & Rayan McMackin 2327 Lake Avenue New Ulm, MN 56073	Lot 15	Block 6 Lakeside Village Addition	$296,300	69.87	Residential Front Yard in Lakeside Village	12	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	35.5	$2,901.77 $290.18 $3,191.95	$17,798.46 $1,779.85 **$19,578.31**	6.61%	
001.385.006.14.140 Larry & Rayan McMackin 2327 Lake Avenue New Ulm, MN 56073	Lot 14	Block 6 Lakeside Village Addition	$23,600	70	Residential Front Yard in Lakeside Village	13	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	69.43%	
001.385.006.13.130 Steve & Christine Borowski 15248 Community Avenue Port Charlotte, FL 33953	Lot 13	Block 6 Lakeside Village Addition	$21,900	70	Residential Front Yard in Lakeside Village	14	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	74.82%	
001.385.006.12.120 Steve & Christine Borowski 15248 Community Avenue Port Charlotte, FL 33953	Lot 12	Block 6 Lakeside Village Addition	$21,900	70	Residential Front Yard in Lakeside Village	15	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	74.82%	
001.385.006.11.110 Paul & Mary Struss 2413 Lake Avenue New Ulm, MN 56073	Lot 11	Block 6 Lakeside Village Addition	$296,500	70	Residential Front Yard in Lakeside Village	16	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	36.19	$2,958.17 $295.82 $3,253.99	$17,854.86 $1,785.49 **$19,640.35**	6.62%	
001.385.001.20.200 Northstar Builders, Inc. 320 20th North Street New Ulm, MN 56073	Lot 20	Block 1 Lakeside Village Addition	$49,500	90	. Residential Front Yard in Lakeside Village	17	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	36.19	$2,958.17 $295.82 $3,253.99	$17,854.86 $1,785.49 **$19,640.35**	39.68%	
001.385.001.19.190 Peter D & Susan R Rothmeier 726 North German Street New Ulm, MN 56073	Lot 19	Block 1 Lakeside Village Addition	$50,300	90	Residential Front Yard in Lakeside Village	18	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	32.58%	

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.001.18.180 Peter D & Susan R Rothmeier 726 North German Street New Ulm, MN 56073	Lot 18	Block 1 Lakeside Village Addition	$347,900	85	Residential Front Yard in Lakeside Village	19	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	35.5	$2,901.77 $290.18 $3,191.95	$17,798.46 $1,779.85 **$19,578.31**	5.63%	
001.385.001.17.170 Jeffrey & Aileen Havemeier 2400 Lake Avenue New Ulm, MN 56073	Lot 17	Block 1 Lakeside Village Addition	$333,200	196.13	Residential Front Yard in Lakeside Village	20	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	38	$3,106.12 $310.61 $3,416.73	$18,002.81 $1,800.28 **$19,803.09**	5.94%	
001.385.001.16.160 Peter D & Susan R Rothmeier 726 North German Street New Ulm, MN 56073	Lot 16	Block 1 Lakeside Village Addition	$63,600	94.85	Residential Front Yard in Lakeside Village	21	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	25.76%	
001.385.001.15.150 Nicholas R & Meghan N Metzker 1100 Mack Lane New Ulm, MN 56073	Lot 15	Block 1 Lakeside Village Addition	$380,100	113.64	Residential Front Yard in Lakeside Village	22	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.42	$2,486.53 $248.65 $2,735.18	$17,383.22 $1,738.32 **$19,121.54**	5.03%	
001.385.001.14.140 Mitchell J & Kate Bockenstedt 1024 Mack Lane New Ulm, MN 56073	Lot 14	Block 1 Lakeside Village Addition	$348,100	90.02	Residential Front Yard in Lakeside Village	23	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	5.48%	
001.385.001.13.130 Richard T & Carol M Weikle 1020 Mack Lane New Ulm, MN 56073	Lot 13	Block 1 Lakeside Village Addition	$373,900	90	Residential Front Yard in Lakeside Village	24	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.48	$2,409.70 $240.97 $2,650.66	$17,306.39 $1,730.64 **$19,037.02**	5.09%	
001.385.001.12.120 Randy & Jessica Horejsi 1016 Mack Lane New Ulm, MN 56073	Lot 12	Block 1 Lakeside Village Addition	$376,100	100.13	Residential Front Yard in Lakeside Village	25	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.6	$2,419.50 $241.95 $2,661.45	$17,316.19 $1,731.62 **$19,047.81**	5.06%	
001.385.001.11.110 Alvin E & Cynthia C Stabenow 200 South German Street New Ulm, MN 56073	Lot 11	Block 1 Lakeside Village Addition	$43,000	90.02	Residential Front Yard in Lakeside Village	26	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	38.11%	Lot Combined into Lot 10
001.385.001.10.100 Alvin E & Cynthia C Stabenow 200 South German Street New Ulm, MN 56073	Lot 10	Block 1 Lakeside Village Addition	$54,900	90	Residential Front Yard in Lakeside Village	27	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	29.85%	Lot Combined into Lot 11

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER / OWNER / ADDRESS	LEGAL PARCEL DESCRIPTION: LOT	LEGAL PARCEL DESCRIPTION: BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 / Remove SW Cost (SF): $2.00 — SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 — 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.001.09.090 Timothy R & Ashley K Meier 1004 Mack Lane New Ulm, MN 56073	Lot 9	Block 1 Lakeside Village Addition	$302,000	85	Residential Front Yard in Lakeside Village	28	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.3	$2,476.72 $247.67 $2,724.39	$17,373.41 $1,737.34 **$19,110.75**	6.33%	
001.385.001.08.080 Ashley Meier 1004 Mack Lane New Ulm, MN 56073	Lot 8	Block 1 Lakeside Village Addition	$40,300	85	Residential Front Yard in Lakeside Village	29	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	40.66%	
001.385.002.01.010 M & D Properties, LLC. 56491 County Road 15 New Ulm, MN 56073	Lot 1	Block 2 Lakeside Village Addition	$2,526,000	335	Residential Front Yard in Lakeside Village	30	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.3	$2,476.72 $247.67 $2,724.39	$17,373.41 $1,737.34 **$19,110.75**	0.76%	
001.385.002.02.020 Jason L Cole Etal 1015 Mack Lane New Ulm, MN 56073	Lot 2	Block 2 Lakeside Village Addition	$391,700	219.78	Residential Front Yard in Lakeside Village	31	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.3	$2,476.72 $247.67 $2,724.39	$17,373.41 $1,737.34 **$19,110.75**	4.88%	
001.385.002.03.030 Joshua W & Melissa A Haseman 41 Village Lane New Ulm, MN 56073	Lot 3	Block 2 Lakeside Village Addition	$378,200	85	Residential Front Yard in Lakeside Village	32	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	5.04%	
001.385.002.04.040 Timothy P & Kay L Anderson 37 Village Lane New Ulm, MN 56073	Lot 4	Block 2 Lakeside Village Addition	$376,000	85	Residential Front Yard in Lakeside Village	33	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.6	$2,419.50 $241.95 $2,661.45	$17,316.19 $1,731.62 **$19,047.81**	5.07%	
001.385.002.05.050 Michael L & Brittany N Beavens 33 Village Lane New Ulm, MN 56073	Lot 5	Block 2 Lakeside Village Addition	$312,200	65.71	Residential Front Yard in Lakeside Village	34	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	34.5	$2,820.03 $282.00 $3,102.03	$17,716.72 $1,771.67 **$19,488.39**	6.24%	
001.385.002.06.060 Rick & Sarah J Walters 29 Village Lane New Ulm, MN 56073	Lot 6	Block 2 Lakeside Village Addition	$372,400	43.62	Residential Front Yard in Lakeside Village	35	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	31	$2,533.94 $253.39 $2,787.33	$17,430.63 $1,743.06 **$19,173.69**	5.15%	
001.385.002.08.080 Keith & Bonnie Fruhwirth 21 Village Lane New Ulm, MN 56073	Lots 7 & 8	Block 2 Lakeside Village Addition	$346,500	131.9	Residential Front Yard in Lakeside Village	36	Special Assess: Eng & Insp: Total Assess:	$29,793.38 $2,979.34 $32,772.72	N/A	N/A	0	$0.00 $0.00 $0.00	66.33	$5,421.81 $542.18 $5,964.00	$35,215.19 $3,521.52 **$38,736.71**	11.18%	Assign 2 Units - Built on 2 Original Lots

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
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SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.002.09.090 Adam R Neubarth 17 Village Lane New Ulm, MN 56073	Lot 9	Block 2 Lakeside Village Addition	$324,400	70	Residential Front Yard in Lakeside Village	37	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	31	$2,533.94 $253.39 $2,787.33	$17,430.63 $1,743.06 **$19,173.69**	5.91%	
001.385.002.10.100 Dylan T & Selina M Blickem 13 Village Lane New Ulm, MN 56073	Lot 10	Block 2 Lakeside Village Addition	$293,800	70	Residential Front Yard in Lakeside Village	38	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	27.5	$2,247.85 $224.79 $2,472.64	$17,144.54 $1,714.45 **$18,858.99**	6.42%	
001.385.002.11.110 Scott Windhorn 9 Village Lane New Ulm, MN 56073	Lot 11	Block 2 Lakeside Village Addition	$237,700	70	Residential Front Yard in Lakeside Village	39	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	31	$2,533.94 $253.39 $2,787.33	$17,430.63 $1,743.06 **$19,173.69**	8.07%	
001.385.002.12.120 Phillip J Welsh Trust 981 2250th Street East Liberty, IL 62347	Lot 12	Block 2 Lakeside Village Addition	$321,100	70	Residential Front Yard in Lakeside Village	40	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.65	$2,505.33 $250.53 $2,755.86	$17,402.02 $1,740.20 **$19,142.22**	5.96%	
001.385.002.13.130 Ryan C Schmitz 1 Village Lane New Ulm, MN 56073	Lot 13	Block 2 Lakeside Village Addition	$52,100	208	Residential Front Yard in Lakeside Village	41	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	36.60%	
001.385.002.14.140 Ramiro Rivera Etal 2304 Lake Avenue New Ulm, MN 56073	Lot 14	Block 2 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	42	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	32.72	$2,674.53 $267.45 $2,941.99	$17,571.22 $1,757.12 **$19,328.35**	66.88%	
001.385.002.15.150 Jean Wallner 2302 Lake Avenue New Ulm, MN 56073	Lot 15	Block 2 Lakeside Village Addition	$239,500	60	Residential Front Yard in Lakeside Village	43	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	33.72	$2,756.27 $275.63 $3,031.90	$17,652.96 $1,765.30 **$19,418.26**	8.11%	
001.385.002.16.160 Richard D & Diane M Lane 2300 Lake Avenue New Ulm, MN 56073	Lot 16	Block 2 Lakeside Village Addition	$223,200	60	Residential Front Yard in Lakeside Village	44	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	33.72	$2,756.27 $275.63 $3,031.90	$17,652.96 $1,765.30 **$19,418.26**	8.70%	
001.385.002.17.170 Hunter & Victoria Moore 2216 Lake Avenue New Ulm, MN 56073	Lot 17	Block 2 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	45	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	33.42	$2,731.75 $273.18 $3,004.93	$17,628.44 $1,762.84 **$19,391.28**	67.10%	

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.002.18.180 Jamy E Windhorn Etal 2214 Lake Avenue New Ulm, MN 56073	Lot 18	Block 2 Lakeside Village Addition	$43,400	82	Residential Front Yard in Lakeside Village	46	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	35.5	$2,901.77 $290.18 $3,191.95	$17,798.46 $1,779.85 **$19,578.31**	45.11%	
001.385.005.01.010 Brandon W & Tara J Malcolm 1115 Mack Lane New Ulm, MN 56073	Lot 1	Block 5 Lakeside Village Addition	$337,500	207.47	Residential Front Yard in Lakeside Village	47	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	5.65%	
001.385.005.02.020 Brandon W & Tara J Malcolm 1115 Mack Lane New Ulm, MN 56073	Lot 2	Block 5 Lakeside Village Addition	$28,900	60.01	Residential Front Yard in Lakeside Village	48	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	56.70%	
001.385.005.03.030 Phong Truong 2316 Lake Avenue New Ulm, MN 56073	Lot 3	Block 5 Lakeside Village Addition	$252,300	60	Residential Front Yard in Lakeside Village	49	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	36.89	$3,015.39 $301.54 $3,316.93	$17,912.08 $1,791.21 **$19,703.29**	7.81%	
001.385.005.04.040 Ronald & Karen Hodges 2314 Lake Avenue New Ulm, MN 56073	Lot 4	Block 5 Lakeside Village Addition	$100,700	60	Residential Front Yard in Lakeside Village	50	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	33.42	$2,731.75 $273.18 $3,004.93	$17,628.44 $1,762.84 **$19,391.28**	19.26%	
001.385.005.05.050 Manuel Rico PO BOX 143 Fairfax, MN 55332	Lot 5	Block 5 Lakeside Village Addition	$28,900	60	Residential Front Yard in Lakeside Village	51	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	56.70%	
001.385.005.06.060 Manuel Rico PO BOX 143 Fairfax, MN 55332	Lot 6	Block 5 Lakeside Village Addition	$33,500	204.26	Residential Front Yard in Lakeside Village	52	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	48.91%	
001.385.004.01.010 Mitchell J Alfred 1328 Settler Trail New Ulm, MN 56073	Lot 1	Block 4 Lakeside Village Addition	$330,300	222.3	Residential Front Yard in Lakeside Village	53	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	5.77%	
001.385.004.02.020 Timothy & Teri Arnoldt Etal 1420 Hauenstein Drive New Ulm, MN 56073	Lot 2	Block 4 Lakeside Village Addition	$370,900	65	Residential Front Yard in Lakeside Village	54	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	5.14%	

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	4" Sidewalk Cost (SF): $9.00 Remove SW Cost (SF): $2.00 SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" Driveway Cost (SY): $81.74 7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.385.004.03.030 Northstar Builders, Inc. 320 20th North Street New Ulm, MN 56073	Lot 3	Block 4 Lakeside Village Addition	$32,800	65	Residential Front Yard in Lakeside Village	55	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	31.93	$2,609.96 $261.00 $2,870.95	$17,506.65 $1,750.66 **$19,257.31**	58.71%	
001.385.004.04.040 Northstar Builders, Inc. 320 20th North Street New Ulm, MN 56073	Lot 4	Block 4 Lakeside Village Addition	$32,800	65	Residential Front Yard in Lakeside Village	56	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.48	$2,409.70 $240.97 $2,650.66	$17,306.39 $1,730.64 **$19,037.02**	58.04%	
001.385.004.05.050 Northstar Builders, Inc. 320 20th North Street New Ulm, MN 56073	Lot 5	Block 4 Lakeside Village Addition	$35,300	70	Residential Front Yard in Lakeside Village	57	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	33.33	$2,724.39 $272.44 $2,996.83	$17,621.08 $1,762.11 **$19,383.19**	54.91%	
001.385.003.01.010 Mitchell J Alfred 1328 Settler Trail New Ulm, MN 56073	Lot 1	Block 3 Lakeside Village Addition	$37,600	214.25	Residential Front Yard in Lakeside Village	58	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00		$0.00 $0.00 $0.00	$14,896.69 $1,489.67 **$16,386.36**	43.58%	
001.385.003.02.020 Kevin J & Tammy R Luckhardt 1025 Mack Lane New Ulm, MN 56073	Lot 2	Block 3 Lakeside Village Addition	$283,200	65.93	Residential Front Yard in Lakeside Village	59	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	32.17	$2,629.58 $262.96 $2,892.53	$17,526.27 $1,752.63 **$19,278.89**	6.81%	
001.385.003.03.030 Erik & Melissa Ostrom 1101 Mack Lane New Ulm, MN 56073	Lot 3	Block 3 Lakeside Village Addition	$302,000	68	Residential Front Yard in Lakeside Village	60	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	26.92	$2,200.44 $220.04 $2,420.48	$17,097.13 $1,709.71 **$18,806.84**	6.23%	
001.385.003.04.040 Steven & Christie M Engel 1105 Mack Lane New Ulm, MN 56073	Lot 4	Block 3 Lakeside Village Addition	$327,800	71.89	Residential Front Yard in Lakeside Village	61	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	30.77	$2,515.14 $251.51 $2,766.65	$17,411.83 $1,741.18 **$19,153.01**	5.84%	
001.385.003.05.050 Travis M & Jenessa Ryan 1109 Mack Lane New Ulm, MN 56073	Lot 5	Block 3 Lakeside Village Addition	$303,100	72.7	Residential Front Yard in Lakeside Village	62	Special Assess: Eng & Insp: Total Assess:	$14,896.69 $1,489.67 $16,386.36	N/A	N/A	0	$0.00 $0.00 $0.00	29.83	$2,438.30 $243.83 $2,682.13	$17,334.99 $1,733.50 **$19,068.49**	6.29%	

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-2"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Lakeside Village Addition Initial Roadway Improvements*

Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Lakeside Village Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $14,896.69 Per Residential Parcel

										4" Sidewalk Cost (SF):		$9.00	7" Driveway Cost (SY):	$81.74			
	LEGAL PARCEL DESCRIPTION									Remove SW Cost (SF):		$2.00					
PARCEL NUMBER OWNER ADDRESS	LOT	BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ROADWAY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ROADWAY RECON AMOUNT	DRIVEWAY WIDTH THROUGH SIDEWALK	SIDEWALK LENGTH (FT)	4" SIDEWALK AREA (SF)	4" SIDEWALK COST	7" DRIVEWAY AREA (SY)	7" DRIVEWAY COST	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
		Average MV:	$218,445	Total Frontage (LF)					DRWY Width Total (LF)	Sidewalk Width Total	Sidewalk Total (SF)	Sidewalk Total Cost	7" DRWY Area (SY)	7" DRWY Total Cost	FINAL SPECIAL ASSESSMENT	Average Assessment %	
				5948.82			Special Assess:	$923,594.78			0	$0.00	1435.53	$117,340.22	$1,040,935.00	8.45%	
							Eng. & Insp.	$92,359.48				$0.00		$11,734.02	$104,093.50		
							Total Assess:	$1,015,954.26				$0.00		$129,074.24	$1,145,028.50		

as of 1/12/26

2025 Utility Street and Alley Improvement Project Lakeside Village Addition Initial Roadway Improvements	
Final Contract Project Cost:	$996,081.18
Engineering & other cost:	$99,608.12
PUC Street Lighting Cost:	$82,864.57
Final Project Cost:	**$1,178,553.87**

Percent of Project Specially Assessed	
Estimated Final Project Cost:	$1,178,553.87
Final Amount Specially Assessed:	$1,145,028.50
% of Project Cost Specially Assessed:	97.16%

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-3"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Alley Block 59 South of Center Street*

Alley from 6th South Street to 7th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Alley 59 South of Center Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $36.22 Per Front Foot

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ALLEY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ALLEY RECONSTRUCTION AMOUNT	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.002.059.01.010 Curtis M & Heidi L Braun 409 6th South Street New Ulm, MN 56073	Rear 1/2 of Lot 1 and North 1/2 of Lot 2	59 South of Center	$228,500	75	Residential Frontage on Alley 59 South	1	Special Assess: Eng & Insp: Total Assess:	$2,716.78 $271.68 $2,988.46	$2,716.78 $271.68 **$2,988.46**	1.31%	
001.002.059.02.020 Sean M & Amber B Gremmels 608 South German Street New Ulm, MN 56073	South 1/2 of 2 & NW 1/2 of 3	59 South of Center	$192,000	50	Residential Frontage on Alley 59 South	2	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	1.04%	
001.002.059.03.030 Samantha Williams 610 South German Street New Ulm, MN 56073	SE 1/2 of 3 and NW 31' of Lot 4	59 South of Center	$136,200	56	Residential Frontage on Alley 59 South	3	Special Assess: Eng & Insp: Total Assess:	$2,028.53 $202.85 $2,231.38	$2,028.53 $202.85 **$2,231.38**	1.64%	
001.002.059.04.040 Marion Wendland 616 South German Street New Ulm, MN 56073	SE 19' of Lot 4 and NW 1/2 of Lot 5	59 South of Center	$142,200	44	Residential Frontage on Alley 59 South	4	Special Assess: Eng & Insp: Total Assess:	$1,593.85 $159.38 $1,753.23	$1,593.85 $159.38 **$1,753.23**	1.23%	
001.002.059.05.050 Julie A Sweere Revocable Trust 620 South German Street New Ulm, MN 56073	South 1/2 of 5 & Lot 6	59 South of Center	$147,300	75	Residential Frontage on Alley 59 South	5	Special Assess: Eng & Insp: Total Assess:	$2,716.78 $271.68 $2,988.46	$2,716.78 $271.68 **$2,988.46**	2.03%	
001.002.059.07.071 James B Blumhoefer Etal 412 7th South Street New Ulm, MN 56073	West 80' of Lot 7	59 South of Center	$213,100	50	Residential Frontage on Alley 59 South	6	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	0.93%	
001.002.059.08.080 Jefferey D Odegard 625 South Minnesota Street New Ulm, MN 56073	Lot 8	59 South of Center	$223,300	50	Residential Frontage on Alley 59 South	7	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	0.89%	
001.002.059.09.090 John E & Susan C Jacobs 621 South Minnesota Street New Ulm, MN 56073	Lot 9	59 South of Center	$141,200	50	Residential Frontage on Alley 59 South	8	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	1.41%	
001.002.059.10.100 Jeremy L Marquardt 617 South Minnesota Street New Ulm, MN 56073	Lot 10	59 South of Center	$162,000	50	Residential Frontage on Alley 59 South	9	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	1.23%	
001.002.059.11.110 Joseph B & Nicole J Schlagel 613 South Minnesota Street New Ulm, MN 56073	Lot 11	59 South of Center	$223,500	50	Residential Frontage on Alley 59 South	10	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	0.89%	

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-3"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Alley Block 59 South of Center Street*

Alley from 6th South Street to 7th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Alley 59 South of Center Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $36.22 Per Front Foot

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ALLEY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ALLEY RECONSTRUCTION AMOUNT	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.002.059.12.120 Kayla M Puhlmann 609 South Minnesota Street New Ulm, MN 56073	Lot 12	59 South of Center	$253,000	50	Residential Frontage on Alley 59 South	11	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	0.79%	
001.002.059.13.130 Gary R & Priscilla Meinert 605 South Minnesota Street New Ulm, MN 56073	Lot 13	59 South of Center	$248,100	50	Residential Frontage on Alley 59 South	12	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	0.80%	
001.002.059.14.140 Bismarck, LLC. 413 South Highland Avenue New Ulm, MN 56073	East 1/2 of Lot 14	59 South of Center	$149,500	50	Residential Frontage on Alley 59 South	13	Special Assess: Eng & Insp: Total Assess:	$1,811.19 $181.12 $1,992.31	$1,811.19 $181.12 **$1,992.31**	1.33%	
		Average MV:	$189,223	Total Frontage (LF) 700			Special Assess: Eng. & Insp. Total Assess:	$25,356.63 $2,535.66 $27,892.29	FINAL SPECIAL ASSESSMENT $25,356.63 $2,535.66 $27,892.29	Average Assessment % 1.13%	

as of 1/12/26 - assessments set. Seal coat not assessed

2025 Utility Street and Alley Improvement Project Alley Block 59 South of Center Street	
Contract Project Cost:	$25,356.29
Engineering & other cost:	$2,536.00
Final Project Cost:	**$27,892.29**

Percent of Project Cost Specially Assessed	
Final Project Cost:	$27,892.29
Final Amount Specially Assessed:	$27,892.29
% of Project Cost Specially Assessed:	100.00%

EXHIBIT "2025 UTILITY, STREET & ALLEY IMPROVEMENT PROJECT-4"

FINAL ASSESSMENT ROLL

CITY OF NEW ULM PROJECT: *2025 Utility Street and Alley Improvement Project*

PROJECT LOCATION: *Alley Block 60 South of Center Street*

Alley from 5th South Street to 6th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.

PREPARED BY: Joseph E. Stadheim, P.E., City Engineer
DATE PREPARED: 12/30/2024
UPDATED: 1/12/2026
PUBLIC HEARING ON THE IMPROVEMENT: 2/4/2025
PUBLIC HEARING ON THE FINAL ASSESSMENT: 7/7/2026
SAVED AS: X:\Engineering\City Engineer - JS\USA Projects\2025 USA Project\Assessments\Final\[Alley 60 South of Center Final Assessments.xlsx]template

PROPOSED ASSESSMENT TERM: 10-YEAR TERM @ 5.00% SIMPLE INTEREST
ENGINEERING RATE: 10.00%
PROPOSED ASSESSMENT RATE: $48.65 Per Front Foot

PARCEL NUMBER OWNER ADDRESS	LEGAL PARCEL DESCRIPTION LOT	 BLOCK	2024 EST. TOTAL MARKET VALUE	FRONTAGE (Feet)	ALLEY RECONSTRUCT ASSESSMENT CATEGORY	SUMMATION OF PARCELS		ALLEY RECONSTRUCTION AMOUNT	FINAL SPECIAL ASSESSMENT	AMOUNT ASSESSED AS % OF EST MV	COMMENTS
001.002.060.01.010 Todd & Shannon McKeeth 500 South German Street New Ulm, MN 56073	Lot 1 & North 1/2 of 2	60 South of Center	$405,500	75	Residential Frontage on Alley 60 South	1	Special Assess: Eng & Insp: Total Assess:	$3,648.60 $364.86 $4,013.46	$3,648.60 $364.86 **$4,013.46**	0.99%	
001.002.060.02.020 Terence & Francille Knowles 508 South German Street New Ulm, MN 56073	South 1/2 of 2, Lot 3 and North 1/2 of 4	60 South of Center	$320,900	100	Residential Frontage on Alley 60 South	2	Special Assess: Eng & Insp: Total Assess:	$4,864.81 $486.48 $5,351.29	$4,864.81 $486.48 **$5,351.29**	1.67%	
001.002.060.04.040 Peter J & Angela K Anderson 516 South German Street New Ulm, MN 56073	South 1/2 of 4 and Lot 5	60 South of Center	$185,900	75	Residential Frontage on Alley 60 South	3	Special Assess: Eng & Insp: Total Assess:	$3,648.60 $364.86 $4,013.46	$3,648.60 $364.86 **$4,013.46**	2.16%	
001.002.060.06.060 John D Wendler 520 South German Street New Ulm, MN 56073	North 40' of Lot 6	60 South of Center	$152,200	40	Residential Frontage on Alley 60 South	4	Special Assess: Eng & Insp: Total Assess:	$1,945.92 $194.59 $2,140.51	$1,945.92 $194.59 **$2,140.51**	1.41%	
001.002.060.06.061 Kenneth A Gutzmer 526 South German Street New Ulm, MN 56073	Lot 7 & South 10' of 6	60 South of Center	$184,600	60	Residential Frontage on Alley 60 South	5	Special Assess: Eng & Insp: Total Assess:	$2,918.88 $291.89 $3,210.77	$2,918.88 $291.89 **$3,210.77**	1.74%	
001.002.060.08.080 St. Mary's Catholic Church 417 South Minnesota Street New Ulm, MN 56073	Lots 8 - 14	60 South of Center	$220,600	350	Parking Lot Frontage on Alley 60 South	6	Special Assess: Eng & Insp: Total Assess:	$17,026.82 $1,702.68 $18,729.50	$17,026.82 $1,702.68 **$18,729.50**	8.49%	
		Average MV:	$244,950	Total Frontage (LF)					FINAL SPECIAL ASSESSMENT	Average Assessment %	
				700			Special Assess: Eng. & Insp. Total Assess:	$34,054.00 $3,405.00 $37,459.00	$34,054.00 $3,405.00 $37,459.00	2.55%	

as of 1/12/26 - assessments set. Seal coat not assessed

2025 Utility Street and Alley Improvement Project Alley Block 60 South of Center Street	
Contract Project Cost:	$34,054.00
Engineering & other cost:	$3,405.00
Final Project Cost:	**$37,459.00**

Percent of Project Cost Specially Assessed	
Estimated Final Project Cost:	$37,459.00
Final Amount Specially Assessed:	$37,459.00
% of Project Cost Specially Assessed:	100.00%

NOTICE OF HEARING ON FINAL SPECIAL ASSESSMENT ROLL

NOTICE IS HEREBY given that the City Council will hold a public hearing on Tuesday, July 7, 2026 at 4:30 p.m. at the Council Chambers in City Hall, 100 North Broadway in the City of New Ulm, Minnesota, and consider adoption of the final special assessment prepared by the City Manager to defray the cost of the following improvements:

FINAL ASSESSMENT ROLL FOR THE 2025 UTILITY, STREET AND ALLEY IMPROVEMENTS – GROUP I

The Improvements constructed on this project are as follows:

1. Bridge Street from Cottonwood Street to Tower Road. Reconstruction of the existing watermain, sanitary sewer main, sewer and water end services, storm sewer modifications, and reconstruction of the existing roadway section including excavation and replacement of subgrade, aggregate base, bituminous paving, pavement subdrains, concrete curb and gutter, concrete sidewalk extension, pedestrian sidewalk ramps, street lighting and selective replacement of concrete driveway pavement.
2. Lakeside Village Addition. Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.
3. Alley Block 59 South of Center Street.Alley from 6th South Street to 7th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.
4. Alley Block 60 South of Center Street. Alley from 5th South Street to 6th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.
5. Miscellaneous Concrete Sidewalk and ADA Improvements. ADA pedestrian ramp and miscellaneous concrete improvements to compliment the improvements scheduled within the 2025 Capital Improvement Plan to meet the current ADA requirements as per New Ulm's adopted ADA Transition Plan and other deficient concrete sidewalk at locations determined by the City Engineer.

	Total Cost	Amount Proposed To Be Assessed
2025 Utility, Street and Alley Improvement – Group I Cost Summary	$2,978,088.47	$1,400,379.79

The proposed assessment rolls are on file for public inspection at the City Finance Director's office.

Written or oral objections will be considered at the public hearing. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the Finance Director prior to the hearing or presented to the presiding officer at the hearing.

After the public hearing the City Council may adopt the proposed special assessment roll. You will have 30 days from the adoption date to pay the entire final special assessment amount without interest to the City Hall Finance Office. After such time, you may pay to the Brown County Auditor-Treasurer's Office the entire amount of the assessment remaining unpaid, plus the interest accrued to December 31st of the year in which such payment is made. Such payment to the County must be made before November 15th or interest will be charged through December 31st of the succeeding year. The unpaid balance of any assessment will be levied by Brown County and will be collected as an assessment on your property tax statement over a ten (10) year period along with a 5% percent simple interest charge on the unpaid balance.

An owner may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or Finance Director of the of the City within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or Finance Director.

Under Minnesota Statutes 435.193 to 435.195 the Council may, in its discretion, defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make these payments. When deferment of the special assessment has been granted and is terminated for any reason provided by law, all amounts accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of this law and City Code Section 2.80 adopted under it may, within 30 days of the confirmation of the assessment apply to the Finance Director on such forms as are prescribed by the County Auditor for such deferral of payment of this special assessment on his property.

YOU ARE FURTHER NOTIFIED:

That the amount to be specially assessed against your property is $: _____

PIN#: _____

Property Owner: _____

Legal Description: _____

_____

_____

www.newulmmn.gov

Question regarding the proposed assessment should be directed to the City Engineer's Office at (507) 359-8380.

BY ORDER OF THE CITY COUNCIL

Dated at New Ulm, Minnesota this 5th day of May 2026.

Nicole L. Jorgensen
Finance Director

THIS IS NOT A BILL

RESOLUTION NO. 2026 – ___

Councilor _____ offered the following resolution and moved its adoption:

WHEREAS, pursuant to proper notice duly given as required by law, the City Council of the City of New Ulm has met and heard and passed upon all objections to the proposed final special assessment for the following improvements, namely:

FINAL ASSESSMENT ROLL FOR THE
2025 UTILITY, STREET AND ALLEY IMPROVEMENT PROJECT

The improvements constructed on this project that are being specially assessed at this time are as follows:

1. **Bridge Street from Cottonwood Street to Tower Road.** Reconstruction of the existing watermain, sanitary sewer main, sewer and water end services, storm sewer modifications, and reconstruction of the existing roadway section including excavation and replacement of subgrade, aggregate base, bituminous paving, pavement subdrains, concrete curb and gutter, concrete sidewalk extension, pedestrian sidewalk ramps, street lighting and selective replacement of concrete driveway pavement.
2. **Lakeside Village Addition.** Initial roadway improvements on the existing roadway segments where underground utilities have been previously constructed. Project consists of grading, aggregate base, bituminous paving, concrete curb and gutter, concrete sidewalks, concrete driveway pavement, boulevard restoration and street lighting.
3. **Alley Block 59 South of Center Street.** Alley from 6th South Street to 7th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.
4. **Alley Block 60 South of Center Street.** Alley from 5th South Street to 6th South Street between Minnesota Street and German Street. Reconstruction of the existing alley pavement section including grading, aggregate base, bituminous surfacing, selective seven inch (7") concrete alley approach pavement, miscellaneous removals and restoration.
5. **Miscellaneous Concrete Sidewalk and ADA Improvements.** ADA pedestrian ramp and miscellaneous concrete improvements to compliment the improvements scheduled within the 2025 Capital Improvement Plan to meet the current ADA requirements as per New Ulm's adopted ADA Transition Plan and other deficient concrete sidewalk at locations determined by the City Engineer..

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF NEW ULM, MINNESOTA:
Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands and named therein, each tract of land therein included in hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.

Such assessment shall be payable in equal annual installments extending over a period of **10 years** and shall bear interest at the rate of **5% per** annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until **December 31, 2027**. To each subsequent

installment when due shall be added interest for one year on all unpaid installments. Payments shall be due and payable to the County Auditor at such time and place as are property tax payments.

It is hereby declared to be the intention of the Council to reimburse itself in the future for the portion of the cost of this improvement paid for from municipal funds by levying additional assessments, on notice and hearing as provided for the assessments herein made, upon any properties abutting on the improvement but not herein assessed for improvement when changed conditions relating to such properties make such assessment feasible.

The owner, of any property so assessed may, pay the whole of the assessment on such, or they may make partial payments without interest on such payment if it is paid to the Brown County Auditor-Treasurer's Office within 30 days from the adoption of this resolution; and the owner may, at any time thereafter, pay to the County Auditor any additional amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged **through December 31 of the next succeeding year with the property owner's 2027 property taxes, the first installment of which is due May 15, 2027.**

The Finance Director shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax list of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ and, the roll being called, the following vote was recorded:

Voting Aye: Councilors.
Voting Nay: None.
Not Voting: None.

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	PUBLIC HEARING
Resolution:	Yes	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Lisa Pelzel
Attachments:	2	**Presented By:**	Chris Dalton
Item:	Public Hearing for Noise Variance for New Ulm Chamber of Commerce Crazy Days		

Proposed Action:

Conduct the Public Hearing. Hear and pass upon all objections whether presented orally or in writing relating to the request for Noise Variance.

Subsequent to the Public Hearing, offering the resolution closing the Public Hearing and authorizing the request from the New Ulm Chamber of Commerce for a Noise Variance to permit amplified sound/music during Crazy Days on Minnesota Street between 1st North and Center Streets for the following:

- Friday, July 24, 2026 from 2:00 p.m. to 11:00 p.m.; and
- Saturday, July 25, 2026 from 8:00 a.m. to 11:00 p.m.

Board/Commission Recommendation:

N/A

Overview:

Noise Variance:

- City Code 8.08, Subd. 7 restrict amplified noise during the hours of 10:00 pm to 7:00 am. Mondays through Fridays, or between the hours of 9:00 p.m. and 9:00 a.m. on Saturdays, Sundays, and legal holidays.
- Subd. 13 Exceptions. Does not list outdoor music event.
- The proposed outdoor music event time would conflict with the times listed in City Code.
- A variance to Section 8.08, Subd. 7 is allowed after a Public Hearing, and requires all property owners that live within 500 feet of the noise source to be notified by mail. (Note: measurement is from the location of the band/speakers).
- Variances are only good for a maximum of 1 year, or as authorized by the City Council.
- Public Use Right-of-Way application to close Minnesota Street has been submitted and is attached.
- Map indicates stage location in front of the B & L Bar, 15 North Minnesota Street.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

Noise Variance fee of $150.00 has been submitted.

Attachments:

Noise Variance & Map New Ulm Area Chamber of Commerce Crazy Days 2026

Resolution Noise Variance Crazy Days 2026

City of New Ulm
City Administration
100 North Broadway
New Ulm MN 56073
P: 507-359-8233

Noise Variance Application

City Code Chapter 8, Section 8.08 Noise Restrictions

Application and $150 fee must be submitted at least 30 days prior to the scheduled event start date. A public hearing notification period is required prior to conducting the Public Hearing before the New Ulm City Council. Applications submitted less than 30 days prior to the event may not satisfy the ordinance timeline for placement on the city council agenda. See reverse side for information when a noise variance is required and the approval process.

Organization/Person Seeking Variance:	New Ulm Area Chamber of Commerce	
Event Name:	New Ulm Crazy Days	
Address and physical description of noise source location *(event, worksite)*:	The event will be held downtown on Minnesota St from 1st N to Center St on Friday and from 1st N to Center St on Saturday. Music will be outside B & L Bar 15 N Minnesota St New Ulm, MN	
Briefly describe the noise source and equipment involved:	Live music/DJ's	
State reason for seeking variance *(example – music, announcements, construction, etc.)*:	Live music/ DJ's for dancing and entertainment.	
Dates variance requested:	From: 07/24/2026	To: 07/25/2026
Noise source times:	From: 2pm - 11pm	To: 8am - 11pm

Responsible Person Information

Name:	Mae Geidel	Title:	Business Services Manager
Phone:	507-233-4302	Email:	mae@newulm.com

A *site diagram & map* must be attached showing locations of noise source(s), streets, stages, tents, etc. **(if there will be amplified sound, indicate location and direction that all speakers will be facing).**

*Submit completed application, site diagram/map, and **$150 fee** to:*

CITY OF NEW ULM
CITY ADMINISTRATION
100 NORTH BROADWAY
NEW ULM, MN 56073

Mae Geidel
Signature of Responsible Person

02/05/2026
Date

Ordinance No. 2023-078 Schedule of Fees – adopted by the City Council on November 21, 2023, authorized the Noise Variance fee of $150

Fee received yes no *(101-1000-34111)*
Date 6-9-2026

Friday,
July 24th
& Sat 25th

Noise Variance:
DJ/music outside B&L
till 11pm

RESOLUTION NO. 2026 - ___

Councilor _____ offered the following resolution and moved its adoption:

BE IT RESOLVED, by the City Council of the City of New Ulm, Brown County, Minnesota does hereby approve to close the public hearing and authorize a request from New Ulm Chamber of Commerce for Noise Variance to permit amplified sound/music during Crazy Days on Minnesota Street between 1st North and Center Street for the following:

- Friday, July 24, 2026 from 2:00 p.m. to 11:00 p.m.; and
- Saturday, July 25, 2026 from 8:00 a.m. to 11:00 p.m.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ and, the roll being called, the following vote was recorded:

Voting Aye: Councilors.
Voting Nay: None.
Not Voting: None.

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	PUBLIC HEARING
Resolution:	Yes	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Lisa Pelzel
Attachments:	2	**Presented By:**	Chris Dalton
Item:	Public Hearing for Noise Variance for New Ulm Chamber of Commerce Spikin' in the Street		

Proposed Action:

Conduct the Public Hearing. Hear and pass upon all objections whether presented orally or in writing relating to the request for Noise Variance.

Subsequent to the Public Hearing, offering the resolution closing the Public Hearing and authorizing the request from the New Ulm Chamber of Commerce for a Noise Variance to permit amplified sound/music during Spikin' in the Street on Minnesota Street between 2nd North and Center Streets for the following:

- Friday, July 31, 2026 from 3:00 p.m. to 11:00 p.m.; and
- Saturday, August 1, 2026 from 8:00 a.m. to 11:00 p.m.

Board/Commission Recommendation:

N/A

Overview:

Noise Variance:

- City Code 8.08, Subd. 7 restrict amplified noise during the hours of 10:00 pm to 7:00 am. Mondays through Fridays, or between the hours of 9:00 p.m. and 9:00 a.m. on Saturdays, Sundays, and legal holidays.
- Subd. 13 Exceptions. Does not list outdoor music event.
- The proposed outdoor music event time would conflict with the times listed in City Code.
- A variance to Section 8.08, Subd. 7 is allowed after a Public Hearing, and requires all property owners that live within 500 feet of the noise source to be notified by mail. (Note: measurement is from the location of the band/speakers).
- Variances are only good for a maximum of 1 year, or as authorized by the City Council.
- Public Use Right-of-Way application to close Minnesota Street has been submitted and is attached.
- Map indicates stage location in front of the B & L Bar, 15 North Minnesota Street and Sweet Haven Tonics / NU Franklin, 116/124 North Minnesota Street.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

Noise Variance fee of $150.00 has been submitted.

Attachments:

Noise Variance & Map New Ulm Area Chamber of Commerce Spikin' in the Street 2026

Resolution Noise Variance Spikin in the Street 2026

City of New Ulm
City Administration
100 North Broadway
New Ulm MN 56073
P: 507-359-8233

Noise Variance Application

City Code Chapter 8, Section 8.08 Noise Restrictions

Application and $150 fee must be submitted at least 30 days prior to the scheduled event start date. A public hearing notification period is required prior to conducting the Public Hearing before the New Ulm City Council. Applications submitted less than 30 days prior to the event may not satisfy the ordinance timeline for placement on the city council agenda. See reverse side for information when a noise variance is required and the approval process.

Organization/Person Seeking Variance:	New Ulm Chamer of Commerce	
Event Name:	Spikin' in the Street	
Address and physical description of noise source location *(event, worksite)*:	1 N Minnesota St: Minnesota St closed from Center to 2nd North -DJ/Music in front of Sweet Haven Tonics: NU Franklin 116/124 N. Minn. St. -DJ/Music in front of B:L Bar, 15 N Minn. St.	
Briefly describe the noise source and equipment involved:	Volleyball tournament generanl noise; Speaker System	
State reason for seeking variance *(example – music, announcements, construction, etc.)*:	General Noise, Announcements and music	
Dates variance requested:	From: 07/31/2026	To: 08/01/2026
Noise source times:	From: 3pm-11pm	To: 8am-11pm

Responsible Person Information

Name:	Mae Geidel	Title:	Business Services Manager
Phone:	507-233-4302	Email:	mae@newulm.com

A site diagram & map must be attached showing locations of noise source(s), streets, stages, tents, etc. **(if there will be amplified sound, indicate location and direction that all speakers will be facing).**

*Submit completed application, site diagram/map, and **$150 fee** to:*

CITY OF NEW ULM
CITY ADMINISTRATION
100 NORTH BROADWAY
NEW ULM, MN 56073

Mae Geidel
Signature of Responsible Person

02/05/2026
Date

Ordinance No. 2023-078 Schedule of Fees – adopted by the City Council on November 21, 2023, authorized the Noise Variance fee of $150

Fee received (yes) no (101-1000-34111)
Date 6-9-2026

July 31 &
Aug 1

Noise Variance:
DJ/music outside
Sweet Haven Tonics &
NU Franklin till 11pm

Noise Variance:
DJ/music outside B&L
till 11pm

RESOLUTION NO. 2026 - ___

Councilor _____ offered the following resolution and moved its adoption:

BE IT RESOLVED, by the City Council of the City of New Ulm, Brown County, Minnesota does hereby approve to close the public hearing and authorize a request from New Ulm Chamber of Commerce for Noise Variance to permit amplified sound/music during Spikin' in the Street on Minnesota Street between 2nd North and Center Street for the following:

- Friday, July 31, 2026 from 3:00 p.m. to 11:00 p.m.; and
- Saturday, August 1, 2026 from 8:00 a.m. to 11:00 p.m.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ and, the roll being called, the following vote was recorded:

Voting Aye: Councilors.
Voting Nay: None.
Not Voting: None.

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	LICENSES AND PERMITS
Resolution:	Yes	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Lisa Pelzel
Attachments:	1	**Presented By:**	Chris Dalton
Item:	Rescind Liquor License Extension for Crazy Days		

Proposed Action:

Offer the resolution rescinding 209 Pub & Grill and Kaiserhoff/K Bar extension of their liquor license for Crazy Days on Minnesota Street from 1st N to Center Street from Friday, July 24th at 2pm till Sunday, July 26th at 12 pm // Minnesota Street from 3rd N to 1st N from 7am – 9pm Saturday, July 26th and 1st N from Minnesota Street to ally from 7am – 4pm following the Chamber's decision to revise the street closures for Crazy Days event eliminating the closure on Minnesota Street from 1st North Street to 3rd North Street.

Board/Commission Recommendation:

N/A

Overview:

Establishments can extend their liquor licenses to the street if the street closure is in front of their business.

At the regular City Council meeting dated May 5, 2026 adoption of Resolution No. 2026-35 approved 209 Pub & Grill's Liquor License Extension request for the 2026 Downtown events which included Crazy Days.

At the regular City Council meeting dated May 5, 2026 adoption of Resolution No. 2026-36 approved Kaiserhoff/K Bar's Liquor License Extension request for the 2026 Downtown events which included Crazy Days.

Primary Issues/Alternatives to Consider:

- 209 Pub & Grill is located at 209 North Minnesota between 2nd North Street and 3rd North Street.
- Kaiserhoff/K Bar is located at 221 North Minnesota Street between 2nd North Street and 3rd North Street.
- New Ulm Chamber submitted a revised Right-of-Way Use Application for the street closure on Minnesota Street from Center to 1st North Street.

Budgetary/Fiscal Issues:

N/A

Attachments:

Resolution 209 Pub & Grill-Kaiserhoff Rescind Liquor License Extension 2026

RESOLUTION NO. 2026 - ___

Councilor _____ offered the following resolution and moved its adoption:

BE IT RESOLVED, the City Code of the City of New Ulm empowers the City Council to establish certain traffic and parking regulations in the City of New Ulm.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Ulm, Brown County, Minnesota does hereby rescind 209 Pub & Grill and Kaiserhoff/K Bar extension of their liquor license for Crazy Days on Minnesota Street from 1st N to Center Street from Friday, July 24th at 2pm till Sunday, July 26th at 12 pm // Minnesota Street from 3rd N to 1st N from 7am – 9pm Saturday, July 26th and 1st N from Minnesota Street to ally from 7am – 4pm following the Chamber's decision to revise the street closures for Crazy Days event eliminating the closure on Minnesota Street from 1st North Street to 3rd North Street.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ and, the roll being called, the following vote was recorded:

Voting Aye: Councilors.
Voting Nay: None.
Not Voting: None.

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	LICENSES AND PERMITS
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Kim Samuelson
Attachments:	0	**Presented By:**	Nicole Jorgensen
Item:	Temporary On-Sale Liquor License for Cathedral of the Holy Trinity		

Proposed Action:

Approve the issuance of a Temporary On-Sale Liquor License for Cathedral of the Holy Trinity, dba Holy Cross AFC, to sell alcohol at a church festival located at the Brown County Fair Grounds, 1201 North State Street, on Sunday, August 30, 2026, subject to compliance with all City and State requirements.

Board/Commission Recommendation:

N/A

Overview:

N/A

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

Fee of $100.00 and Certificate of Liability Insurance received.

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	LICENSES AND PERMITS
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Kim Samuelson
Attachments:	0	**Presented By:**	Nicole Jorgensen
Item:	Temporary On-Sale Liquor Permit for Music for a Mission		

Proposed Action:

Approve the issuance of a Temporary On-Sale Liquor Permit for Music for a Mission to sell alcohol at the TAZ, LLC, 4 Somsen Street, on Saturday, August 29, 2026, subject to compliance with all City and State requirements.

Board/Commission Recommendation:

N/A

Overview:

N/A

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

Fee of $100.00 and Certificate of Insurance received.

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	REPORTS FROM OFFICERS, BOARDS AND COMMISSIONS
Resolution:	N/A	**Originating Department:**	Community Dev
Ordinance:	N/A	**Prepared By:**	Dave Schnobrich
Attachments:	1	**Presented By:**	John Knisley
Item:	Preliminary Plat of Oak Bluffs 11th Addition		

Proposed Action:

Approve with conditions the Preliminary Plat of Oak Bluffs 11th Addition located at 1444, 1440 and 1438 6th North Street.

Board/Commission Recommendation:

The Planning Commission unanimously recommended approval of the Preliminary Plat with conditions at their June 25, 2026 meeting.

Overview:

- The plat has a total area of 1.62 acres.
- The area to be platted would convert two lots into three lots.
- A twin home is planned for the proposed Lots 2 and 3. A single family dwelling is proposed for Lot 1.

Further information on the Preliminary Plat request is provided in the attached report to the Planning Commission dated June 21, 2026.

Primary Issues/Alternatives to Consider:

RECOMMENDED CONDITIONS

- Pay the platting fee of $290. Base fee of $200 and $30 per lot.
- Provide an electronic file of the plat in AutoCAD 2016 or newer format.
- Provide appropriate easement areas in addition to those shown on the plat main as found in the City's current fee schedule
- Lot 2 will pay the utility connection charge for a new lot of $3,000 for sanitary sewer and $3,000 for water

Budgetary/Fiscal Issues:

N/A

Attachments:

Scooters Coffee Drive-Thru Conditional Use Permit Staff Report with Attachments

TO:	New Ulm Planning Commission
FROM:	David Schnobrich, Community Development Director John Knisley, Planner
DATE:	March 24, 2026
Request:	**CONDITIONAL USE PERMIT – TO ALLOW THE OPERATION OF A DRIVE-THROUGH SERVICE FOR SCOOTER'S COFFEE ON PROPERTY ZONED B-4 (CENTRAL BUSINESS DISTRICT)**
Applicant:	Brett Skilbred
Property Owner:	SLD Properties, LLC
Legal Description:	Lot 8-10, Block 69 North of Center Street
Street Address:	318-326 North Broadway
Property Location:	The property is generally located east of North Broadway and south of 4th North Street.

A. BACKGROUND/INFORMATION

Deadline for Decision:	May 10, 2026.
Land Use Designation: (Comprehensive Plan)	Downtown Mixed Use
Surrounding Land Uses (Comprehensive Plan):	North: Low Density Residential East: Downtown Mixed Use South: Downtown Mixed Use West: Downtown Mixed Use
Zoning Designation:	B-4 (Central Business District)
Surrounding Zoning:	North: RT-2 (Traditional Neighborhood – Single & Two Family Residence District) East: B-4 South: R-4 (High Density Residence District) West: B-2 (General Business District)
Current Site Land Use:	Vacant – former location of residential and commercial buildings.
Current Area Land Uses:	North: Single Family Dwellings East: Glockenspiel, Commercial Buildings, Vacant Lot South: Broadway Haus Apartments West: AMPI, Single Family Dwellings
Notice:	Notice was provided to all property owners within 350 feet of the subject property and published in The Journal on March 14, 2026.
Public Comments:	None to date
Project Description:	– The application is submitted on behalf of Scooter's Coffee which would be located on the south side of the building. – The purpose of the B-4 (Central Business District) is to provide for the development and redevelopment of the established downtown core, including a mix of retail, financial, office, service, entertainment, public activities and appropriately located residential uses.

- There are only 3 development standards in the B-4 zoning district:
  + Required Yard Setbacks:
    -- Interior Side Abutting a Residential District – 10'
    -- Rear Yard Abutting a Residential District – 20'
  + Maximum Height: 45'
- The standards that would apply are the interior side abutting a residential district of 10' and the height standard of 45'.
- The applicant is proposing to locate a drive-through service for the southerly business (Broadway Haus side). See Attachment 3 showing the location of the drive-through service route.
- Scooter's Coffee will have no interior service for customers, with a walk-up window facing the parking lot area..
- A **Drive-Through Service** is defined as a facility which accommodates motor vehicles and from which the occupants of the motor vehicles may make purchases or transact business, including stacking spaces in which motor vehicles wait. Examples include, but are not limited to, drive-up windows, menu boards, order boards or boxes, drive-in restaurants and drive-up banks. Drive-through facilities shall not include the direct refueling of motor vehicles. The proposed use qualifies as a **Drive-Through Service**.
- **A Drive-Through Service** is also subject to the standards in the Accessory Use section of the City's zoning ordinance. A copy of Table 9-5 **Accessory Uses by District** is provided as Attachment 7. A Drive-Through Service is permitted in the B-4 zoning District with a Conditional Use Permit.
- Section 9.3 Accessory Use Standards/Item 9 identifies development standards for a **Drive-Through Service**.

  + In general, all drive-through services shall adhere to the following:
    1. Service provided by the drive-through facility is accessory to an interior on-site service within the same structure.
    2. Drive-through lanes shall be designed to avoid disruption of pedestrian and vehicular traffic flow, both on- and off-site.
    3. Drive-through lanes shall not be located between the restaurant entrance and customer parking spaces whenever possible.
    4. Landscaping and other site improvements are included which screen automobile stacking space from the public street.
    5. Voice amplifiers used in conjunction with drive-through services shall not be audible to adjoining residential areas.
    6. Minimum stacking space shall be provided per the requirements of Section 10.7, L.
    7. A solid screen fence, at least six feet in height and complying with Section 10.3 Fences & Walls, shall be constructed along the property line when said use abuts any residential zoning district.
    8. A driving lane may not cross a front property line street on a property designated a historic preservation landmark or district.

  + This project will need to comply with standards #2, #4, #5, and #7. The project is in compliance with the remaining standards.

  + Standard #2: There are doors from all three businesses that open onto the drive-through lane. The doors are for emergency use.

  + Standard #4: Landscaping will be provided as required by the standard.

+ Standard #5: Any audio equipment will be programmed so that it is not audible to residents in surrounding residential dwelling units, particularly the Broadway Haus.

+ Standard #7: Applicant will need to provide a fence that complies with the requirements on the south property line of the property.

- The total square footage of the building is 6,135 sq. ft.
- The individual store square footages by section are:
  Northern: 1,040 sq. ft.
  Center: 3,330 sq. ft.
  Southern: 1,765 sq. ft.
- The total number of parking spaces will be 42. There are no parking requirements in the B-4 zoning district.
- The parking lot will be located between the alley and the building.
- The main building entrances will be on the alley side of the property. Building doors will also be located on the west side of the building.
- A drive-through service is a conditional accessory use in the B-2, INS-O (Institutional-Other), CM (Commercial Manufacturing) and MU-T (Mixed Use-Turner). It is a permitted accessory use in the B-2, B-3 (Community Commercial District), I-1 (Planned Industrial District) and I-2 (General Industrial District).

- A drive-through, based on the use, must have a minimum number of stacking spaces. Table 10-9 of the zoning ordinance requires a minimum number of stacking spaces for a Retail Commercial Use of 3 spaces.

- The application provides the following information on the building and drive-through:
  - The project is a proposed shell building with a Scooter's coffee end-cap with a drive-through.
  - They plan to have a landscape buffer or block wall to control headlight cast off, noise, and traffic per the city code.
  - A drive-through in the proposed district will not alter the appearance or character of the area.
  - The development and operation of a drive-through will not hurt the economic welfare of the community.
  - The design thoughtfully and intentionally considers traffic congestion, circulation, and parking to be as efficient as possible.
  - The benefits of a local drive-through coffee shop outweigh the negatives. It will draw customers to the central district and drive commerce for the city.

- Consideration for Application Approval:

  In order to recommend approval of the Permit, the Commission will need to determine that the request complies with the review criteria found in Section 2.4.D.4 of Appendix A of the City Code. These criteria can also be found on the Findings of Fact Form.

  The Planning Commission and City Council must make an affirmative finding on all criteria listed in order to grant a Conditional Use Permit. The applicant has the burden of proof to show that all of the above criteria have been satisfied.

B. ATTACHMENTS

Attachment 1: Application
Attachment 2: Site Location Map
Attachment 3: Building Layout and Traffic Flow Map
Attachment 4: Zoning Map
Attachment 5: Site Map
Attachment 6: Ground Level Photographs
Attachment 7: Accessory Uses By District
Attachment 8: Staff Completed Findings of Fact Form

C. STAFF RECOMMENDATION

Please review staff completed Findings of Fact Form (Attachment 6).

D. CONDITIONS, IF RECOMMENDED FOR APPROVAL

1. The applicant/property owner will pay the cost to record the Permit with the Brown County Recorder's Office.
2. All business activities will take place within the new building as provided in the submitted architectural documents.
3. Uses on the property shall comply with the City of New Ulm noise restriction regulations found in Section 8.08 of the City Code.
4. The owner will remove from the grounds and surrounding properties any debris or garbage associated with or generated by the activities on the site.
5. No exterior storage will be permitted on the property.
6. The project will comply with the City's landscape regulations.
7. Applicant will provide a garbage disposal area in compliance with the City's zoning regulations.
8. Applicant's sign plan will provide sufficient signage advising customers of the businesses in the building and that the alley adjoining the property is a one way alley proceeding in a north to south direction.
9. Applicant will attempt to preserve the two trees located in the northeast corner of the property.
10. Section 9.3 Accessory Use Standards/Item 9 identifies the zoning regulations that the drive-through service shall comply with.

E. POTENTIAL MOTIONS

Motion by _____, second by _____ to recommend approval with conditions the application of Brett Skilbred, on behalf of SLD Properties, LLC, to allow the operation of a drive-through service for Scooter's Coffee on property zoned B-4 (Central Business District) as shown on the approved building plans for the project and located on the property legally described as Lot 8-10, Block 69 North of Center Street, City of New Ulm, Brown County, Minnesota.

-OR-

Motion by _____, second by _____ to recommend denial of the application of Brett Skilbred, on behalf of SLD Properties, LLC, to allow the operation of a drive-through service for Scooter's Coffee on property zoned B-4 (Central Business District) as shown on the approved building plans for the project and located on the property legally described as Lot 8-10, Block 69 North of Center Street, City of New Ulm, Brown County, Minnesota.

CONDITIONAL USE PERMIT APPLICATION

City of New Ulm Community Development Department

100 North Broadway
New Ulm, Minnesota 56073
WebSite: www.newulmmn.gov

Telephone: (507) 359-8245
Fax: (507) 359-8306
Hours: M-F 8 a.m.– 4:30 p.m.

APPLICATION FEE: $350.00 Make check payable to "City of New Ulm."
Application fee must be provided at the time of application.

Date received: FEB 17 REC'D
Fee paid: FEB 17 REC'D

Please print.

APPLICANT

NAME: Rebecca Nieto
EMAIL ADDRESS: rnieto@dxuarch.com
ADDRESS: 15150 N Hayden Rd., Suite 225
Scottsdale, AZ 85260
PHONE NUMBER: 480-504-5597

PROPERTY OWNER (If different from Applicant)

NAME: Craig A. Mork
EMAIL ADDRESS: craigmork@yahoo.com
ADDRESS: 3041 60th Avenue SW
Montevideo, MN 56265
PHONE NUMBER: 701-212-3849

PROPERTY INFORMATION

PROPERTY ADDRESS: 326 Broadway St., New Ulm, MN 56073
FULL LEGAL DESCRIPTION: NORTH OF CENTER LOT-009 BLOCK-069 LOT 8; & N 5' X 165' OF
CURRENT ZONING DISTRICT: B-4
ACREAGE/SIZE: .21 acres
CURRENT USE OF PROPERTY: Vacant
DESCRIPTION OF REQUEST: (If more space is needed, attach a separate sheet.) Proposed shell building with a Scooter's coffee end-cap with a drive-thru.

INCLUDE THE FOLLOWING INFORMATION WITH YOUR APPLICATION

- ☐ SITE PLAN
- ☐ SITE PHOTOS
- ☐ BUILDING PLAN (IF APPLICABLE)
- ☐ PARKING PLAN (IF APPLICABLE)
- ☐ LANDSCAPE/SCREENING PLAN (IF APPLICABLE)
- ☐ SIGN PLAN (IF APPLICABLE)

NOTE: Unless waived by the Community Development Department, a site plan is required to accompany this application. The site plan should indicate the lot(s) and the location of existing and proposed buildings, curb cuts, driveways, parking spaces, sidewalks, landscaping and screening, finished grading and drainage, outdoor storage spaces and signage.

Planning Commission Meeting Date: _____

AUTHORITY TO FILE APPLICATIONS

Unless otherwise specified in the City Zoning Ordinance, applications may be initiated by:

1. The owner of the property that is the subject of the application;
2. The owner's authorized agent;
3. The City

INTERIM USE PERMIT APPLICATION AND REVIEW PROCEEDURES

The City's established Interim Use Permit Application and Review Procedures can be found in its full extent in Section 2.4.E of Appendix A (Zoning Ordinance) of the City Code.

DETAILED APPLICATION REQUIREMENTS

All Conditional Use Permit Applications shall be in accordance with Section 2.3, General Review Procedures and Requirements of the Zoning Ordinance.

In addition to the general review requirements, applications for an Interim Use Permit shall include the following:

1. A written narrative from the applicant fully explaining the proposal, its operation and intensity, potential impact on surrounding properties, and site or building improvements necessary to conduct the use.
2. A statement from the applicant with the date or event that will terminate the interim use.
3. A map showing the general location of the proposed use within the community and site plan.
4. Development plans for the proposed use showing all information deemed necessary by the Community Development Department to ensure that the City can be determine whether the proposed use will conform to all City Code standards.
5. If deemed necessary by the Community Development Department, a land survey may be required to be submitted with the application in addition to or in lieu of a site plan.
6. Any other information that may be reasonably required by the City to evaluate the application.

APPLICATION

Applications are to be submitted to the Community Development Department. Offices are open Monday through Friday from 8:00 AM to 4:30 PM.

DEADLINE FOR APPLICATION

Complete applications need to be submitted to the Community Development Department at least 15 days before the Planning Commission meeting. This allows the City of New Ulm time to notify surrounding property owners of the date of the hearing and details of the variance and meet public hearing noticing requirements as provided by State Law.

NOTICE OF PUBLIC HEARING

Notice is mailed to all property owners that are located within 350 of the site. Notice is mailed 10 days prior to the hearing.

MEETINGS AND PUBLIC HEARINGS

Meetings of the Planning Commission are scheduled on the last Thursday of the month. Meetings are held at 4:30 PM in the City of New Ulm Council Chambers, 100 North Broadway. The Planning Commission may approve, deny or amend the variance request and establish conditions to ensure compliance with the request and protect surrounding property owners.

STAFF REPORT

After review of the application and site visit, staff will prepare a report to the Planning Commission. This report, along with support documentation, are sent to the Planning Commission in advance of the meeting. Commission members may visit the site before the meeting. All application materials, emails and written information are public information, and may be used in the staff report and distributed to the public.

REQUIREMENTS FOR APPROVAL

The City's Land Use Regulations provide standards to evaluate your request for a Conditional Use Permit. An incomplete application will not be accepted. Please answer the following questions as they relate to your request. If more space is needed, attach a separate sheet.

1. Is the proposed use allowed as a conditional use in the zoning district for which it is proposed?
   Yes (X) No ( ) Why or why not? Yes, a drive-thru is an allowed conditional use in the B-4 district.

2. In your opinion, is the conditional use consistent with the applicable policies, recommendations and regulations of the City's Comprehensive Plan, other adopted land use studies and Appendix A (Zoning Ordinance)?
   Yes (X) No ( ) Why or why not? Yes, a drive-thru is consistent with applicable policies and the City's Comprehensive Plan.

3. In your opinion, will the conditional use adversely impact nearby properties through nuisance, noise, traffic, dust, odor or unsightliness, and will not otherwise adversely impact the health, safety or welfare of the community?
   Yes ( ) No (X) Why or why not? We plan to have a landscape buffer or block wall to control headlight cast off, noise, and traffic per city code.

4. In your opinion, will the conditional use be injurious or hazardous to the use and enjoyment of nearby properties in the vicinity or impede the normal and orderly development and improvement of surrounding property for uses permitted in the district?
   Yes ( ) No (X) Why or why not? A drive-thru will not be injurious or hazardous to the surrounding community. We believe it will enhance the buisness in the area.

5. In your opinion, will the conditional use be designed, constructed, operated and maintained in a manner that is compatible in the appearance with the existing or intended character of the surrounding area?
   Yes (X) No ( ) Explain. A drive-thru in the proposed district will not alter the appearance or character of the area.

6. In your opinion, will the conditional use substantially diminish or impair the value of neighboring properties?
   Yes ( ) No (X) Explain. No, we believe it will enhance the area and be positive for property values.

7. In your opinion, will the site be adequately served by and will not impose a burden on essential public facilities and services, including utilities, streets, drainage, police and fire protection and schools?
   Yes ( ) No (X) Explain. A drive-thru will not impose a burden on any essential facilities, utilities, or other public services.

8. In your opinion, will the development and operation of the conditional use create excessive additional requirements at public cost for facilities and services and will not be detrimental to the economic welfare of the community?
   Yes ( ) No (X) Explain. No, I do not believe the development and operation of a drive-thru will hurt the economic welfare of the community.

9. In your opinion, have adequate measures been taken to minimize traffic congestion in the public streets and provide for adequate on-site circulation of traffic, parking and loading spaces generated by the conditional use?
   Yes (X) No ( ) Why or why not? Yes, the design thoughtfully and intentionally considers traffic congestion, circulation and parking to be as efficient as possible.

10. Will the conditional use result in the destruction, loss or damage of a natural, scenic or historical feature of major importance to the community?
    Yes ( ) No (X) Explain. No, it is proposed on a vacant lot. Nothing will be lost or destroyed.

11. In your opinion, have impacts such as noise, odor, hours of activity, outdoor lighting and sight pollution generated by the conditional use been sufficiently addressed to mitigate impacts on nearby uses?
    Yes (X) No ( ) Explain. Yes, city ordinances and codes have been followed for design, and screening and landscape are carefully considered to have the least impact on the surrounding community.

12. In your opinion, do the benefits of the use outweigh the potential negative effects to the surrounding properties or community?
    Yes (X) No ( ) Explain. Yes, I believe the benefits of a local drive-thru coffee shop outweigh the negatives. It will draw customers to the central district and drive commerce for the city.

13. In your opinion, will the use be required to adhere to any additional criteria outlined in Section 9.2 of Appendix A for the proposed use?

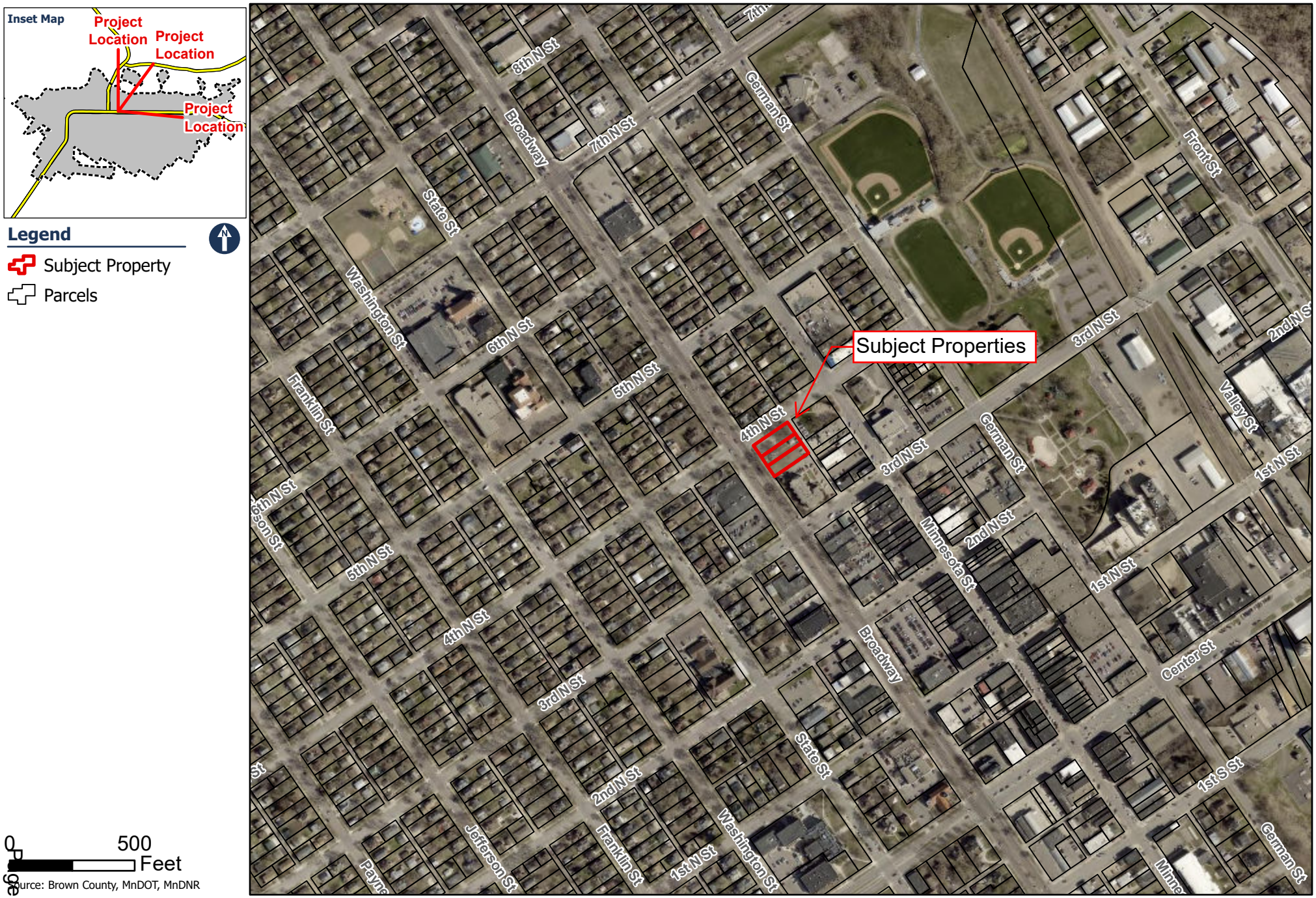
Yes ( ) No (X) Explain. There are not any additional criteria in section 9.2 that pertains to this CUP request. All criteria in Section 9.3 Accessory Uses have been met in the site plan.

The Planning Commission and City Council must make an affirmative finding on all criteria listed above in order to grant a Conditional Use Permit. The Applicant has the burden of proof to show that all of the criteria above have been satisfied.

The undersigned certifies that he/she is familiar with application fees and other associated costs, and also with the procedural requirements of the City Code and other applicable ordinances. (Both signatures are required if the Applicant is not the Property Owner.)

Applicant's Signature — Date: 1/26/26

Property Owner's Signature — Date: 2-3-2026



Scooters Coffee Drive-Through - Conditional Use Permit

Attachment 2 - Site Location Map

March 2026

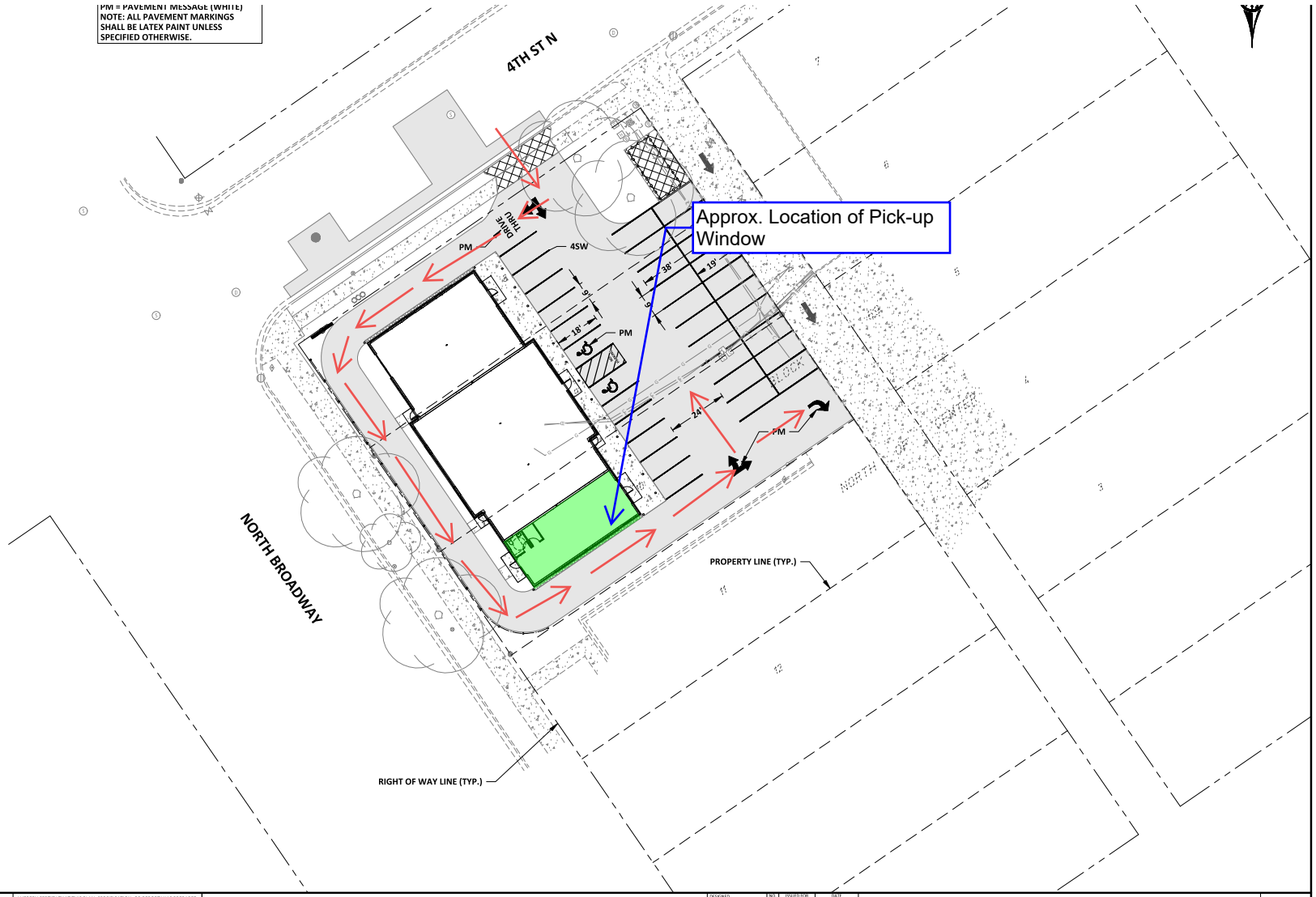
Scooters Coffee Drive-Through
Conditional Use Permit Application

Attachment 3 -
Building Layout and
Traffic Flow Map

MNDOT 3591.

4. GLASS BEADS SHALL BE DROP ON TYPE PER MNDOT 3591.
5. ALL MATERIALS AND WORK REQUIRED TO COMPLETE THE PAINTING (INCLUDING PARKING STRIPES, HANDICAP SYMBOLS, DRIVE THRU SYMBOLS, ETC.) SHALL BE INCLUDED IN THE LUMP SUM PRICE BID FOR PAVEMENT MARKINGS.
6. A TOLERANCE OF 1/4" UNDER OR 1/4" OVER THE SPECIFIED WIDTH WILL BE ALLOWED FOR STRIPING PROVIDED THE VARIATION IS GRADUAL AND DOES NOT DETRACT FROM THE GENERAL APPEARANCE.
7. JUST PRIOR TO THE PLACEMENT OF PAVEMENT MARKINGS THE BITUMINOUS ROAD SURFACE SHALL BE CLEANED AND FREE OF CONTAMINATION AS RECOMMENDED BY THE MATERIAL MANUFACTURED AND ACCEPTABLE TO THE ENGINEER. CONCRETE SURFACES SHALL BE SANDBLAST-CLEANED TO REMOVE ANY SURFACE TREATMENTS AND/OR LAITANCE.
8. APPLY ALL PAVEMENT MARKINGS AS RECOMMENDED BY THE MATERIAL MANUFACTURER.
9. THE FILLING OF TANKS, POURING OF MATERIALS OR CLEANING OF EQUIPMENT SHALL NOT BE PERFORMED ON UNPROTECTED PAVEMENT SURFACES UNLESS ADEQUATE PROVISIONS ARE MADE TO PREVENT SPILLAGE OF MATERIAL.
10. PAVEMENT MARKINGS SHALL ONLY BE APPLIED IN SEASONABLE WEATHER WHEN AIR AND PAVEMENT SURFACE TEMPERATURES IS 50°F OR HIGHER AND SHALL NOT BE APPLIED WHEN THE WIND OR OTHER CONDITIONS CAUSE A FILM OF DUST TO BE DEPOSITED ON THE PAVEMENT SURFACE AFTER CLEANING AND BEFORE THE MARKING MATERIAL CAN BE APPLIED.
11. ALL PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

PM = PAVEMENT MESSAGE (WHITE)
NOTE: ALL PAVEMENT MARKINGS SHALL BE LATEX PAINT UNLESS SPECIFIED OTHERWISE.



HORZ. 0 20 40 SCALE FEET

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
SHANE T. TRAULICH, P.E.
LIC. NO. 57836 DATE 11/06/2025

BOLTON & MENK
1243 CEDAR STREET NE
SLEEPY EYE, MN 56085
Phone: (507) 794-5541
Email: SleepyEye@bolton-menk.com
www.bolton-menk.com

DESIGNED	NO.	ISSUED FOR	DATE
STT	1	REV 1	12/09/2025
DRAWN STT			
CHECKED BLH			
CLIENT PROJ. NO. 24X.136198.000			

CITY OF NEW ULM, MINNESOTA
COLDWELL BANKER COMMERCIAL - FISHER GROUP
STRIPING PLAN

SHEET 13 OF 13

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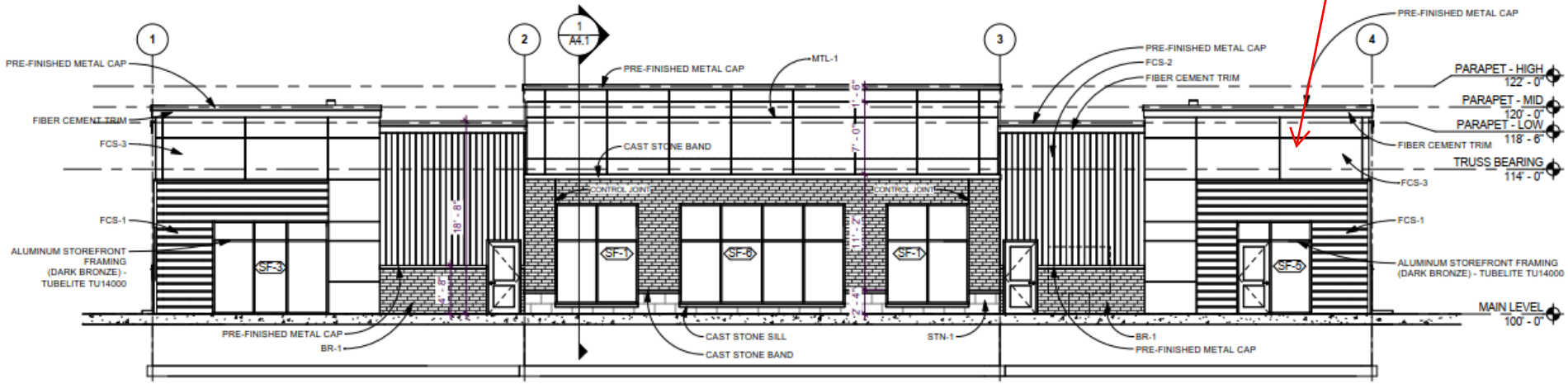
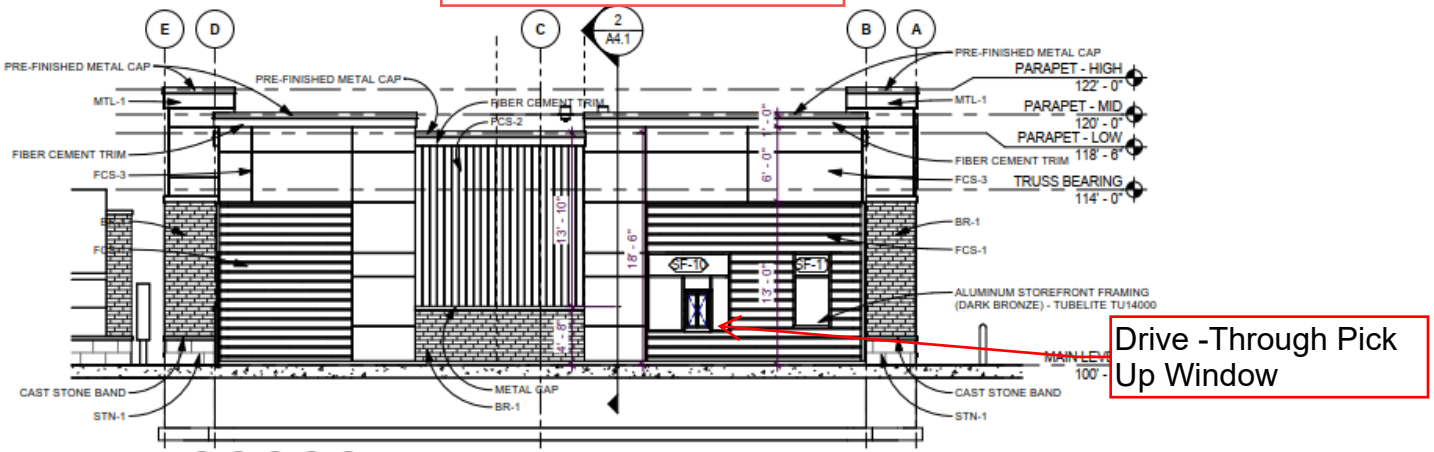
Building Side Facing Broadway (West)

Scooters Location



1 A3.1 WEST ELEVATION
SCALE: 1/8" = 1'-0"

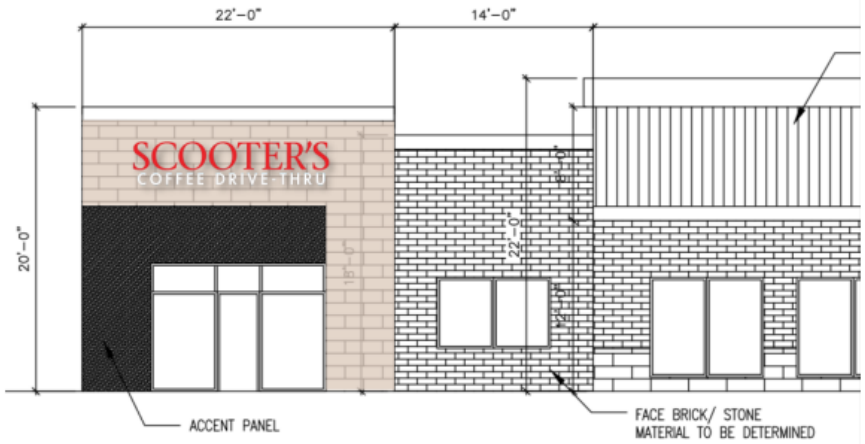
Buiding Side Facing South



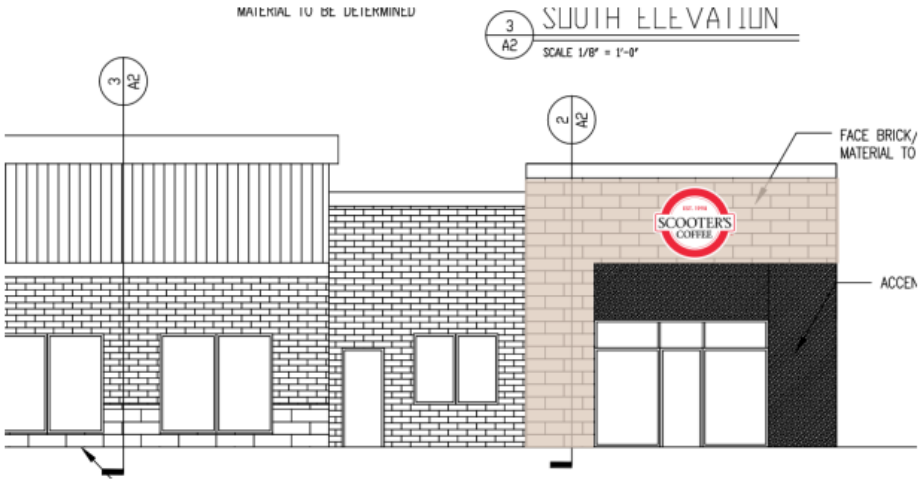
2 SOUTH ELEVATION

Drive -Through Pick Up Window

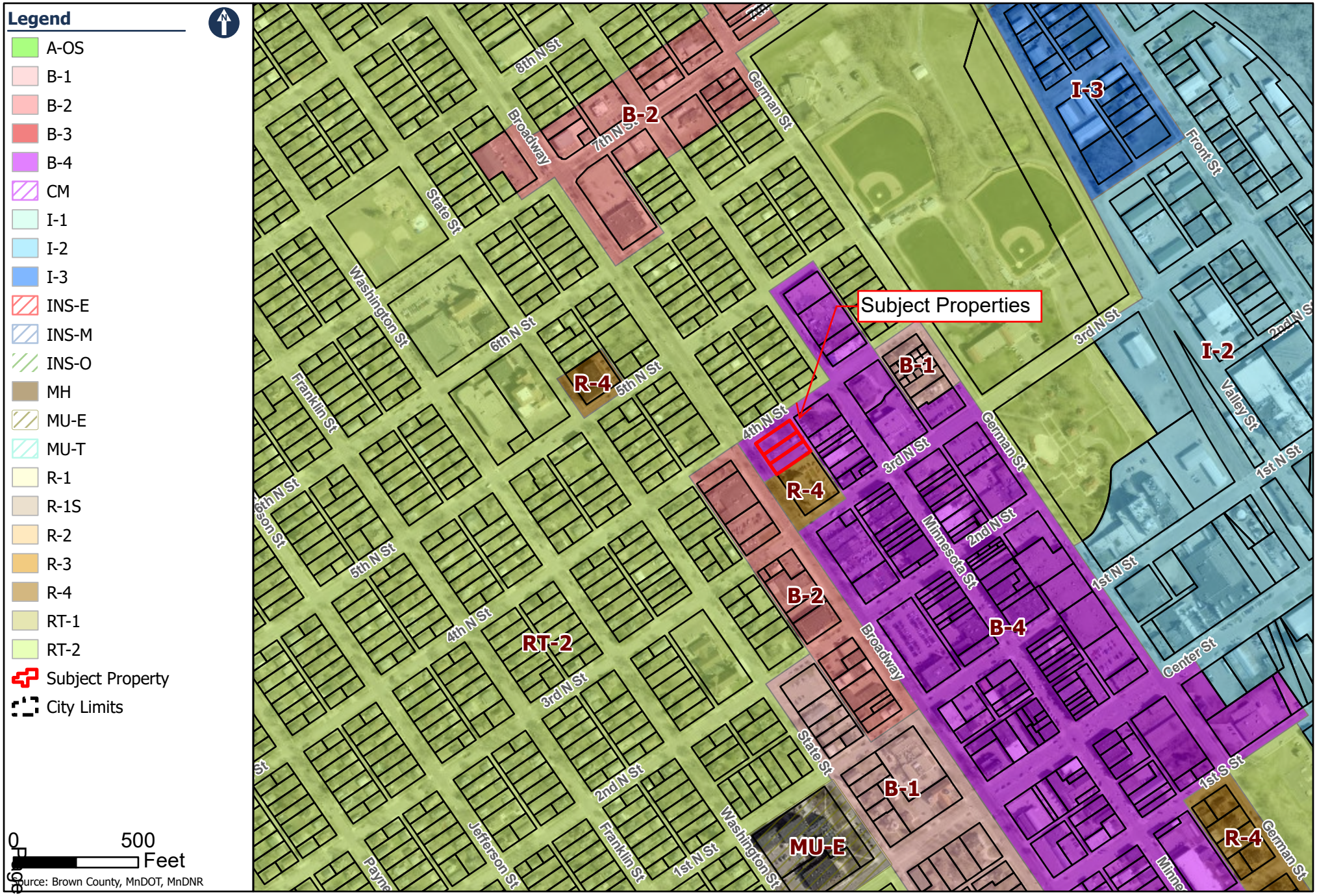
ALLEY
SHARED TYP SPACES
UN-LOADING AREA
24'-5"
13'-0"
DO NOT ENTER
14'-0"
ONE WAY
FLAT MENU BOARD
SHARED MULTI-TENANT SIGN
4TH N ST
SIOUX TRL (68)



Front Elevation



Rear Elevation



Scooters Coffee Drive-Through - Conditional Use Permit

Attachment 4 - Zoning Map

March 2026

Scooters Coffee Drive-Through Conditional Use Permit

Attachment 5 - Site Map

March 2026

DANGER

DANGER
NO
TRESPASSING

Scooters Coffee Drive-Through Conditional Use Permit

Attachment 7- Accessory Uses by District

1. Table of Permitted Accessory Uses and Structures

TABLE 9-5 ACCESSORY USES BY DISTRICT

Use Types "P" = Permitted "C" = Conditionally Permitted "I" = Interim Permitted	Base Zoning Districts																						Additional Requirements
	R1	R1A	R2	RT1	RT2	R3	R4	MH	B1	B2	B3	B4	I1	I2	I3	AOS	INSE	INSM	INSO	CM	MUS	MUT	
Accessory Structure – minor	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Accessory Structure – major	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Agricultural Structures																P							
Air Conditioning Units	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Automated Teller Machines (ATMs)										P	P	P					P	P	P	P	P	P	
Automobile Repair – major										C	C			P									
Automobile Repair – minor										P	C			P			C						
Boarder(s)	P	P	P	P	P																		
Bulk Fuel Sales/Storage										P	P		P	P									
Cocktail Room (Retail Sales Accessory to Distillery or Micro-Distillery)										P	P	P		C						P			
Co-located Wireless Telecommunications Antennae	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	
Commercial Canopies									P	P	P	P	P	P	P		P	P	P	P	P	P	
Commercial Transmission/ Reception Antennae/ Structures										C	C	C	C	C		C	C	C	C	C			
Community Laundry Facilities						P	P	P	P			P					P				P		
Donation Drop-off Containers										P	P												
Drive-Through Services										P	P	C	P	P				P	C	C		C	
Entertainment/Recreation – Outdoor Commercial										C	C	C								C			
Fences and Walls	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Greenhouse/Conservatory (non-commercial)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Heliports													C	C				C	C				

City of New Ulm

Planning Commission

100 North Broadway

New Ulm, Minnesota 56073

Findings of Fact
Supporting / Denying a Conditional Use Permit

Name of Applicant:	**Brett Skilbred, on behalf of SLD Properties, LLC**
Address of the Location of Conditional Use Permit Request:	**318-326 North Broadway**
Planning Commission Hearing Date:	**March 26, 2026**
City Council Hearing Date:	**April 7, 2026**
Conditional Use Request:	**To allow the operation of a Drive-Through Service for Scooter's Coffee on property zoned B-4 (Central Business District)**

Approval of a Conditional Use Permit application requires that the City find that conditions can be established to ensure that all the following criteria will always be met:

1. Is the proposed use allowed as a conditional use in the zoning district in which it is proposed?
   Yes (X) No ( )

   Why or why not?

   Table 9-5 "Accessory Uses By District" lists Drive-Through Services as a Conditional Use in the B-4 (Central Business) zoning district.

2. Is the use consistent with the applicable policies, recommendations and regulations of the City's Comprehensive Plan, other adopted land use studies and Appendix A (Zoning Ordinance)?
   Yes (X) No ( )

   Why or why not?

   The Comprehensive Plan uses the term "accessory" in its Housing Section and it is used to describe housing as a potential additional use of a property. The concept of accessory uses is also found in the zoning ordinance in greater detail and volume. Accessory uses are an integral part of a zoning ordinance and a community. The City's

zoning ordinance identifies permitted and conditional accessory uses in all of its zoning districts. A drive-through service is listed as a permitted and conditional accessory use in the City's business zoning districts. The proposed use is consistent with the City's land use documents.

3. Will the use adversely impact nearby properties through nuisance, noise, traffic, dust, odor or unsightliness, and will not otherwise adversely impact the health, safety and welfare of the community?
Yes ( ) No (X)

   Why or why not?

   The drive-through service would adjoin an area zoned for high density residential land uses. This land use is the Broadway Haus Apartments, a forty unit facility. The drive-through will generate traffic and with it some noise. The drive-through is also required to provide a solid fence, at least six feet in height and complying with the City's fence regulations and it shall be constructed along the property line. The use is also subject to the City's noise regulations. The use shall comply with Section 9.3/Item 9 /number 5 which reads as follows: "Voice amplifiers used in con junction with drive-through services shall not be audible to adjoining residential areas. There are other City regulations that also regulate noise. There are adequate city requirements that will address noise and traffic. The staff does not anticipate issues with nuisance, dust, odor or unsightliness given that it is a new building.

4. Will the use be injurious or hazardous to the use and enjoyment of other property in the vicinity or impede the normal and orderly development and improvement of surrounding property for uses permitted in the district?
Yes ( ) No (X)

   Why or why not?

   The Drive-through will not be injurious or hazardous to the use and enjoyment of other property in the vicinity or impede the normal and orderly development and improvement of surrounding property for uses permitted in the block. A drive-through service will introduce additional traffic in this block. Most users of the new business will likely leave the premises upon making their purchase. This is a commercial block with one apartment building. The use will not be injurious or hazardous to other property since its activities are common to a commercial block and will take place on its property. It will have no impact on development in the block since there is only one vacant lot. It will not impact the improvement of surrounding properties since it is a use that does not impact those types of activities.

5. Will the use be designed, constructed, operated and maintained in a manner that is compatible in appearance with the existing or intended character of the surrounding area?
Yes (X) No ( )

   Why or why not?

The drive-through will be part of a new building. This area of the community has buildings with a variety of different design styles and there does not exist a common appearance or theme. The area is also almost entirely built-out. The proposed building will be designed, constructed, operated, and maintained in a manner that is compatible with the existing character of the surrounding area.

6. The use will not substantially diminish or impair the value of neighboring properties?
   Yes ( ) No (X)

   Why or why not?

   The proposed drive-through will add a use that is not found in other locations in this block. However, drive-throughs are part of other businesses in the downtown area. There is no evidence that the location of the drive-throughs has had a negative impact on the value of property in the downtown area.

7. The site is adequately served by and will not impose a burden on essential public facilities and services, including utilities, streets, drainage, police and fire protection, and schools?
   Yes (X) No ( )

   Why or why not?

   The subject property including the drive-through are located at the northwest corner of the block. The site is adequately served by necessary City and PUC services and the proposed use will not impose a burden on them in the future.

8. Will the development and operation of the use create an excessive additional requirement at public costs for facilities and services and will be detrimental to the economic welfare of the community?
   Yes ( ) No (X)

   Why or why not?

   A drive-through is the type of facility that will not create any impacts that would be detrimental to the economic welfare of the community.

9. Have adequate measures been taken to minimize traffic congestion in the public streets and provide for adequate on-site circulation of traffic, parking and loading spaces?
   Yes (X) No ( )

   Why or why not?

The property has adequate means of access by public streets and an alley. The property is small and has suitable internal traffic circulation. The location and alignment of the drive-through is sufficient to serve its intended purpose. It will allow vehicles to conveniently enter and leave the facility. The site plan has taken into consideration traffic impacts, on-site circulation parking and loading requirements.

10. Will the use result in the destruction, loss or damage of a natural, scenic or historic feature of major importance to the community?
Yes ( ) No (X)

Why or why not?

While the property location is across the alley from the Glockenspiel, the drive-through will have no impact on this historical landmark in downtown New Ulm. The drive-through will have no impact on the item listed in question #10.

11. Have impacts such as noise, odor, hours of activity, outdoor lighting and sight pollution been sufficiently addressed to mitigate impacts on nearby uses?
Yes (X) No ( )

Why or why not?

Zoning regulations and other City Code provisions provide adequate protection against the adverse impacts of the items listed in Question #11.

12. Do the benefits of the use outweigh the potential negative effects to the surrounding or community?
Yes (X) No ( )

Why or why not?

The benefits of the use outweigh the potential negative effects to the surrounding area. The drive-through has the potential to adversely impact the residential units on the north side of the Broadway Hause facing the drive-through. Staff believes that the City's zoning ordinance and other City Code requirements provide adequate protection against any adverse impacts. However, this will need to be monitored to determine if further action is required to mitigate any problems. impacts.

13. Will the use be required to adhere to any additional criteria outlined in Section 9.2 for the proposed use?
Yes (X) No ( )

Why or why not?

There are other provisions in the City Code and the zoning ordinance that may apply to the activities that take place in the drive-through area.

City of New Ulm

Planning Commission

100 North Broadway
New Ulm, Minnesota 56073

Facts supporting the answer to each question, above, are hereby certified to be the Findings of the New Ulm Planning Commission.

APPROVED ( ) DENIED ( ) TABELED ( )

DATED: _____ _____
Chair, Planning Commission

List of supporting documents included as part of the record of proceedings:

1: _____

2: _____

3: _____

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	OLD BUSINESS
Resolution:	N/A	**Originating Department:**	Community Dev
Ordinance:	YES	**Prepared By:**	John Knisley
Attachments:	1	**Presented By:**	John Knisley
Item:	Ordinance No. 2026-113, Second Consideration, amending Appendix A of the New Ulm City Code		

Proposed Action:

Conduct second consideration and adoption of Ordinance No. 2026-113 amending Appendix A to the New Ulm City Code, to rezone from A-OS (Agricultural-Open Space) to R-3 (Medium Density Residence District) the property legally described as Lot 1, Block 1, Wels Subdivision and direct the Finance Department to publish the ordinance in the New Ulm Journal.

Board/Commission Recommendation:

- The Planning Commission at its May 28, 2026 meeting unanimously recommended approval of the rezoning with conditions.
- The City Council at its June 2, 2026 meeting unanimously recommended approval of the rezoning with conditions.
- The first consideration of this ordinance was heard by the City Council on June 16, 2026.

Overview:

- The petitioner is Adam and Shana Wels.
- The property was annexed in 2024 as part of the Wels Subdivision.
    - As required by the City's Zoning Ordinance, the property is zoned A-OS at its time of annexation.
- The property is generally located west of of North Highland Avenue and north of Lake Avenue.
- The property is proposed to be developed as medium density residential dwelling units.

The ordinance will go into effect 30 days after the ordinance is published.

Primary Issues/Alternatives to Consider:

Rezoning Conditions:

a. The South property line abutting the R-1 zoned property shall be screened as required in Section 10.2.D of Appendix A to the New Ulm City Code;
b. A stormwater plan showing how both Lot 1 Block 1, Wels Subdivision and Lot 1, Block 2, Lakeside Addition will meet appropriate engineering standards for this shared facility; and
c. Provide appropriate private cross-easements between Lot 1, Block 1, Wels Subdivision and Lot 1, Block 2, Lakeside addition including but not limited to stormwater utilities, water, sanitary, parking and garage access, and private drive.

Budgetary/Fiscal Issues:

N/A

Attachments:

Ordinance No. 2026-113 Rezoning Wels Subdivision residential parcels (A-OS to R-3)

ORDINANCE NO. 2026-113
CITY OF NEW ULM, BROWN COUNTY, MINNESOTA

AN ORDINANCE REZONING REAL PROPERTY IN THE CITY OF NEW ULM, BROWN COUNTY, MINNESOTA FROM AGRICULTURE-OPEN SPACE (A-OS) TO MEDIUM DENSITY RESIDENCE DISTRICT (R-3)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEW ULM:

SECTION 1. Upon the recommendation of the New Ulm Planning Commission and pursuant to Section 2.4.B of Appendix A to the New Ulm City Code, and subject to the conditions established in Section 2 below, the real property located at 2405 North Highland Avenue in the City of New Ulm, County of Brown, State of Minnesota, as legally described on Exhibit A hereto, is hereby rezoned from Agricultural-Open Space (A-OS) to Medium Density Residence District (R-3).

SECTION 2. The real property rezoned according to Section 1 and the rezoning of such real property legally described on Exhibit A shall be conditioned upon each of the following:

a. The South property line abutting the R-1 zoned property shall be screened as required in Section 10.2.D of Appendix A to the New Ulm City Code;
b. A stormwater plan showing how both Lot 1 Block 1, Wels Subdivision and Lot 1, Block 2, Lakeside Addition will meet appropriate engineering standards for this shared facility; and
c. Provide appropriate private cross-easements between Lot 1, Block 1, Wels Subdivision and Lot 1, Block 2, Lakeside addition including but not limited to stormwater utilities, water, sanitary, parking and garage access, and private drive.

SECTION 3. In the event that any of the above conditions are not met, or in the event that any of the above conditions are violated, the rezoning shall be null and void.

SECTION 4. The City's official zoning map shall be updated accordingly.

SECTION 5. This Ordinance shall take effect and shall be in force upon thirty (30) days from and after its adoption, approval, and publication.

[*Remainder of page intentionally left blank*]

Adopted by the City Council of the City of New Ulm, Minnesota, this _____ day of _____, 2026.

_____
Andrea S. Boettger
Council President

ATTEST:

_____
Chris Dalton
City Manager

Approved by the Mayor of the City of New Ulm this _____ day of _____, 2026.

_____
Kathleen L. Backer
Mayor

EXHIBIT A

Legal Description of Real Property

Lot 1, Block 1, Wels Subdivision, City of New Ulm, Brown County, Minnesota

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	OLD BUSINESS
Resolution:	N/A	**Originating Department:**	Inspections
Ordinance:	YES	**Prepared By:**	Ellwood Zabel
Attachments:	1	**Presented By:**	Ellwood Zabel
Item:	Ordinance 2026-114, Second Consideration, amending Chapter 6, Section 6.01 of New Ulm City Code		

Proposed Action:

Conduct second consideration and adoption of Ordinance No. 2026-114 amending Chapter 6 of the New Ulm City Code regarding ice and snow removal requirements clarifying language to be added to Chapter 6, Section 6.01 of the New Ulm City Code regarding snow and ice on public sidewalks.

Board/Commission Recommendation:

N/A

Overview:

Section 6.01 language will clarify snow and ice to be removed for the entire width (edge to edge) of all public sidewalks, including all extensions of the sidewalk to the street and/or other areas constructed to facilitate pedestrian street crossings, by the owner(s), occupant(s), or persons having the care, custody, and control of the abutting private property to ensure safety and accessibility on public sidewalks.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

N/A

Attachments:

Ordinance Amendment - Ch. 6 Snow and Ice v2 061126

ORDINANCE NO. 2026-114
CITY OF NEW ULM, BROWN COUNTY, MINNESOTA

AN ORDINANCE AMENDING CHAPTER 6 OF THE NEW ULM CITY CODE REGARDING ICE AND SNOW REMOVAL REQUIREMENTS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEW ULM:

SECTION 1. Chapter 6, Section 6.01 of the City of New Ulm City Code is hereby amended as follows (new material is underlined; deleted material is ~~lined out~~; sections and subsections which are not proposed to be amended are omitted):

Section 6.01 Ice And Snow On Public Sidewalks

SUBDIVISIONS:

1. Ice and snow a nuisance. All snow and ice remaining upon public sidewalks is hereby declared to constitute a public nuisance and shall be removed for the entire width (edge to edge) of all public sidewalks, including all extensions of the sidewalk to the street and/or other areas constructed to facilitate pedestrian street crossings, by the owner(s), occupant(s), or persons having the care, custody, and control ~~owner or tenant~~ of the abutting private property, within 12 hours after such snow or ice has ceased to be deposited. This requirement likewise applies to every owner or tenant of property whose boundary is 20 feet or less from any street if the parcel or strip that separates the property from the street is owned by the City. In addition to other remedies provided by this section, violation of this subdivision shall be a petty misdemeanor.

* * * * *

SECTION 2. This Ordinance shall take effect and shall be in force thirty (30) days from and after its adoption, approval, and publication.

Adopted by the City Council of the City of New Ulm, Minnesota, this _____ day of _____, 2026.

_____
Andrea S. Boettger
Council President

ATTEST:

_____
Chris Dalton
City Manager

Approved by the Mayor of the City of New Ulm this _____ day of _____, 2026.

_____
Kathleen L. Backer
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	NEW BUSINESS
Resolution:	N/A	**Originating Department:**	Administration
Ordinance:	N/A	**Prepared By:**	Shawna Boomgarden
Attachments:	0	**Presented By:**	Shawna Boomgarden
Item:	Revisions to the City/PUC Personnel Policy Manual		

Proposed Action:

Adopt the revisions to Section 7.9 of the City/PUC Personnel Policy Manual regarding the Health Care Savings Plan (HCSP) for non-unionized, full-time City employees, effective July 1, 2026.

Board/Commission Recommendation:

N/A

Overview:

Consider approval of amendments to Section 7.9 of the Personnel Policy Manual regarding the Health Care Savings Plan (HCSP) for non-unionized, full-time City employees. Pursuant to HCSP requirements, the proposed changes were submitted to eligible employees for a vote and were approved by more than 50% of participating employees. The amendments have also been reviewed and approved by the Minnesota State Retirement System (MSRS). Staff recommends approval of the proposed revisions to Section 7.9. The HCSP is funded entirely through employee contributions and does not result in any additional cost to the City.

The City shall withhold 2~~1~~% of gross earnings from the 1st and 2nd payroll of each month beginning on the 7th month of service through 5 years of service; 3~~2~~% of gross earnings from the 1st and 2nd payroll of each month for employees with 6 years of service through 10 years of service; and 4~~3~~% of gross earnings from the 1st and 2nd payroll of each month for employees with 11 or more years of service. The City shall remit the same to the Minnesota State Retirement System to be deposited to the Plan account for the employee.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

N/A

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	NEW BUSINESS
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Kim Samuelson
Attachments:	1	**Presented By:**	Nicole Jorgensen
Item:	Appointment of Election Judges for the 2026 Primary and General Elections		

Proposed Action:

Approve the appointment of election judges, schedule election judges and appoint additional judges as needed and approve the compensation for election judges for the 2026 Primary and General elections at $11.41 per hour with an additional $1.00 per hour for head election judges.

Board/Commission Recommendation:

N/A

Overview:

Appointment of Election Judges

Attached is a list of election judges for the City of New Ulm wards and precincts that have been scheduled for the 2026 Primary and General Elections.

The following is the proposed schedule for the elections (please note that the scheduled times may change due to polling place and staffing needs):

6:00 a.m. - 1:30 p.m.

11:00 a.m. - 6:00 p.m.

1:30 p.m. - 8:30 p.m. (close)

the Head Judges will be scheduled for the entire day.

Salary for Election Judges

I recommend that the City Council set the rate of pay for the election judges at $11.41 per hour, with an additional $1 per hour for the Head Judges. All judges are paid for training, Health Care Facility voting, and Election Day hours worked.

Recommendation

The City Council: (1) appoint the election judges for the 2026 Primary and General Elections as presented; (2) authorize the Finance Department to schedule the judges and/or appoint additional judges as needed; and (3) approve the compensation as noted above.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

N/A

Attachments:

Election Judge list

	LAST NAME	FIRST NAME
1	Bauer	Daniel
2	Beck	Bob
3	Beran	Nate
4	Berger	Sarah
5	Bock	Perry
6	Boddy	Sue
7	Bohlke	Sandra
8	Bonnifield	Mary Lou
9	Booker	Pat
10	Born	Kathleen
11	Bregel	Heather
12	Brigger	Sonja
13	Brinkman	Nicole
14	Buboltz	Monica
15	Byrne	Nancy
16	Campbell	Eileen
17	Campbell	Henry
18	Dittrich	Laura
19	Donnelly	Mary
20	Downs	George
21	Eckstein	Jenny
22	Fenske	Mary Lou
23	Fischer	Charlotte
24	Fluegge	Myron
25	Forst	Mary
26	Furth	Bill
27	Furth	Eileen
28	Furth	Tamara
29	Gramstad	Tamera
30	Groebner	Amanda
31	Haala	Nancy
32	Herzog	Bernadette
33	Hinsman	Darrell
34	Hoffmann	Darlene
35	Hokenson	Colleen
36	Horsch	Barbara
37	Houldson	Lenora
38	Ibberson	Nicole
39	Ingebritson	John
40	Ingebritson	Marlene
41	Jaspersen	Dennis
42	Johnson	Teresa
43	Kalz	Kathy
44	Klockziem	Roger
45	Knisley	Brooke
46	Krikava	Joan
47	Langer	Lisa
48	Lantz	Bonnie
49	Larson	Melissa
50	Leslie	Sarah
51	Loetscher	Mary
52	Luker	Judy
53	Lund	Mary
54	Macho	Cate
55	Mccrea	Jyneal
56	Melzer	Dianne
57	Meyer	Jim
58	Meyer	Naoko
59	Mielke	Robert
60	Miheve	LeAnn
61	Pizel	Sharon
62	Poulson	Elaine
63	Purtzer	Penny
64	Reilly	Barb
65	Reinhart	Shiloy
66	Retka	Eugene
67	Roiger	Candy
68	Romaine	Thomas
69	Schirlinger	Robert
70	Schmidt	James A.
71	Schwab	Margaret
72	Setterholm	Glen
73	Smith	Connie
74	Smith	George
75	Steinhaus	Carol
76	Sundell	Margaret
77	Talledge	Cindy
78	Tutje	Jerry
79	Varland	Kenneth
80	Wehrwein	Lori
81	Wilfahrt	Saige
82	Wilfahrt	Shawn
83	Wilkins	Simon
84	Williams	Kim
85	Zabel	Beth
86	Zea	Deanna
87	Zents	James
88	Zins	Barbara
89	Zobel	Lyle
90	Lesch	William
91	Lesch	Jane
92	Johnson	Kurt
93	Johnson	Anne-Lise

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	NEW BUSINESS
Resolution:	Yes	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Nicole Jorgensen
Attachments:	1	**Presented By:**	Nicole Jorgensen
Item:	Early Retirement of General Obligation Debt Issued in 2018		

Proposed Action:

Offer the resolution authorizing the early retirement of the December 1, 2027 through 2028 payments of the General Obligation Permanent Improvement Revolving Fund Bonds, Series 2018A on December 1, 2026.

Board/Commission Recommendation:

N/A

Overview:

Staff has completed analysis regarding possible retirement of current outstanding bonds. It was noted that the city could retire the remaining Series 2018A bonds with the reserves in the Debt Service Fund. Staff believes that the General Obligation Permanent Improvement Revolving Fund Bonds, Series 2018A should be retired.

The 2018A GO PIRF bonds were originally sold to finance the 2018 utility, street, and alley projects. The interest savings will be approximately $13,350 for the remaining life of the bonds.

Staff is recommends retiring the entire portion of these bonds with available cash on December 1, 2025.

Primary Issues/Alternatives to Consider:

This allows the City of New Ulm to retire debt for the remaining years and to save that interest.

Budgetary/Fiscal Issues:

See above.

Attachments:

Resolution - retire 2018 bonds

RESOLUTION NO. 26-

Councilor _____offered the following resolution and moved its adoption:

BE IT RESOLVED, that the City of New Ulm authorize the early retirement of the December 1, 2027 through 2028 payments of the General Obligation Permanent Improvement Revolving Fund Bonds, Series 2018A, on December 1, 2026.

The motion for the adoption of the foregoing resolution was duly seconded by Councilor _____ the roll being called, the following vote was recorded:

Voting Aye: Councilors
Voting Nay:
Not Voting:

Whereupon said resolution was declared to have been duly adopted this 7th day of July 2026.

_____
President of the City Council

Attest:

_____
Finance Director

The above resolution approved July 7, 2026.

_____
Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	NEW BUSINESS
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Nicole Jorgensen
Attachments:	1	**Presented By:**	Nicole Jorgensen
Item:	Preliminary Official Statement for the GO Bonds, Series 2026		

Proposed Action:

Receive and approve the draft of the Preliminary Offering Statement regarding the $2,280,000 General Obligation Bonds, Series 2026.

Board/Commission Recommendation:

N/A

Overview:

Staff has been working with our Municipal Advisor and with Bond Counsel over the past months in regard to the bond issue previously approved by council for the construction projects in 2026. The result is the attached preliminary offering statement. This document is attached for your review and approval. This document will be supplied to the financial institutions that may bid on these bonds.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

N/A

Attachments:

New_Ulm_MN_Series 2026 Preliminary_Official_Statement 6-9-26

This Preliminary Official Statement and the information contained herein are subject to completion, amendment, or other change without notice. The Bonds may not be sold nor may offers to buy be accepted prior to the time the Preliminary Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the applicable securities laws of any such jurisdiction.

NEW ISSUE: BOOK-ENTRY ONLY **RATING BY MOODY'S RATINGS: '___'**

In the opinion of Dorsey & Whitney LLP, Bond Counsel, based on existing law and assuming the accuracy of certain representations and compliance with certain covenants, interest on the Bonds (i) is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 (the "Code"), (ii) is not an item of tax preference for purposes of the federal alternative minimum tax imposed on noncorporate taxpayers by Section 55 of the Code, (iii) is excluded from taxable net income of individuals, estates, and trusts for Minnesota income tax purposes, and (iv) is not an item of tax preference for Minnesota alternative minimum tax purposes. Interest on the Bonds may, however, be taken into account in determining adjusted financial statement income for purposes of the federal alternative minimum tax imposed on applicable corporations (as defined in Section 59(k) of the Code) and is included in net income for purposes of the Minnesota franchise tax imposed on corporations and financial institutions. The City will designate the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code relating to the ability of financial institutions to deduct from income for federal income tax purposes a portion of the interest expense that is allocable to carrying and acquiring tax-exempt obligations. See "Tax Considerations" herein.

CITY OF NEW ULM, MINNESOTA

$ 2,280,000[(1)]
GENERAL OBLIGATION PERMANENT IMPROVEMENT REVOLVING FUND BONDS
SERIES 2026

PROPOSALS RECEIVED: Tuesday, August 4, 2026 until 10:00 A.M., Central Time
AWARD: Tuesday, August 4, 2026 at 4:30 P.M., Central Time

Dated Date: Date of Delivery (September 10, 2026) **Minimum Bid:** $ 2,261,760 (99.2% of Par)
Principal Due: December 1, 2027 through 2036 **Good Faith Deposit:** $ 22,800 (See Terms of Proposals)

The $ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026 (the "Bonds"), will be issued by the City of New Ulm, Minnesota (the "City"), pursuant to the City Charter and in accordance with Minnesota Statutes, Chapters 429 and 475. The Bonds are being issued to finance (i) municipal improvements, including various street and alley improvements and utility improvements, and (ii) pay the costs associated with the issuance of the Bonds. See "PRELIMINARY OFFICIAL STATEMENT - Authority and Purpose" herein. The Bonds are general obligations of the City payable primarily from special assessments levied against benefited properties and ad valorem taxes levied on all taxable property in the City, which have been pledged and appropriated for this purpose. The City will levy unlimited ad valorem taxes in the event of any deficiency in the debt service account established for the Bonds.

The Bonds will be issued as fully registered bonds without coupons and, when issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). DTC will act as securities depository for the Bonds. Individual purchases may be made in book-entry-only form, in the principal amount of $5,000 and integral multiples thereof. Purchasers will not receive certificates representing their interest in the Bonds purchased. The City's Finance Director, as Registrar and Paying Agent (the "Paying Agent"), will pay principal of the Bonds, payable annually on each December 1, beginning December 1, 2027, and interest on the Bonds, payable semiannually on June 1 and December 1, commencing June 1, 2027, to DTC, which will in turn remit such principal and interest to its participants for subsequent disbursements to the beneficial owners of the Bonds as described herein. Interest and principal shall be paid to the registered holder of a bond as shown on the record of ownership maintained by the Paying Agent as of the fifteenth day of the calendar month next preceding such interest payment date, whether or not such day is a business day (the "Record Date").

The Bonds will mature on December 1 as follows:

Year	Amount[(1)]	Interest Rate*	Yield*	CUSIP*	Year	Amount[(1)]	Interest Rate*	Yield*	CUSIP*
2027	$ 315,000	_____%	_____%	_____ ___	2032	$ 215,000	_____%	_____%	_____ ___
2028	180,000	_____%	_____%	_____ ___	2033	230,000	_____%	_____%	_____ ___
2029	185,000	_____%	_____%	_____ ___	2034	240,000	_____%	_____%	_____ ___
2030	195,000	_____%	_____%	_____ ___	2035	250,000	_____%	_____%	_____ ___
2031	205,000	_____%	_____%	_____ ___	2036	265,000	_____%	_____%	_____ ___

The Bonds maturing on December 1, 2035, and thereafter are subject to redemption, at the option of the City, on December 1, 2034, and any date thereafter at a price of par plus accrued interest to date the redemption date.

The Bonds are offered, subject to prior sale, withdrawal, or modification, when, as and if issued and subject to the unqualified approving legal opinion of Dorsey & Whitney LLP, Bond Counsel, of Minneapolis, Minnesota, to be furnished upon delivery of the Bonds. It is expected the Bonds will be available for delivery on or about September 10, 2026. This Preliminary Official Statement will be further supplemented by offering prices, interest rates, aggregate principal amount, principal amount per maturity, CUSIPS, selling compensation, anticipated delivery date, and underwriter, together with any other information required by law, and shall then constitute a final "Official Statement" of the City with respect to the Bonds, as defined in Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended.

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(1) Preliminary; subject to change.
* Interest rates, reoffering yields or prices, CUSIP numbers and rating will be set forth in the final Official Statement described herein.

(THIS COVER PAGE CONTAINS CERTAIN INFORMATION FOR QUICK REFERENCE ONLY. IT IS NOT A SUMMARY OF THIS ISSUE. INVESTORS MUST READ THE ENTIRE OFFICIAL STATEMENT TO OBTAIN INFORMATION ESSENTIAL TO THE MAKING OF AN INFORMED INVESTMENT DECISION.)

COMPLIANCE WITH S.E.C. RULE 15c-12

Municipal obligations (issued in an aggregate amount over $1,000,000) are subject to General Rules and Regulations, Securities Exchange Act of 1934, Rule 15c2-12 Municipal Securities Disclosure.

Preliminary Official Statement: This Preliminary Official Statement was prepared for the City for dissemination to prospective proposers. Its primary purpose is to disclose information regarding the Bonds to prospective proposers in the interest of receiving competitive proposals in accordance with the TERMS OF PROPOSAL contained herein. Unless an addendum is received prior to the sale, this document shall be deemed the near final "Official Statement."

Review Period: This Preliminary Official Statement has been distributed to City staff as well as to prospective proposers for an objective review of its disclosure. Comments, omissions, or inaccuracies must be submitted to PFM Financial Advisors LLC (the "Municipal Advisor") at least two business days prior to the sale. Requests for additional information or corrections in the Preliminary Official Statement received on or before this date will not be considered a qualification of a proposal received from a prospective proposer. If there are changes, corrections or additions to the Preliminary Official Statement, perspective proposers will be informed by an addendum at least one business day prior to the sale.

Final Official Statement: Upon award of sale of the Bonds, the legislative body will authorize the preparation of a final Official Statement that includes the offering prices, interest rates, aggregate principal amount, principal amount per maturity, selling compensation, anticipated delivery date and other information required by law and the identity of the underwriter ("Syndicate Manager") and syndicate members. Copies of the final Official Statement will be delivered to the Syndicate Manager within seven business days following the proposal acceptance.

REPRESENTATIONS

No dealer, broker, salesperson, or other person has been authorized by the City to give any information or to make any representations, other than those contained in the Preliminary Official Statement. This Preliminary Official Statement does not constitute any offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds by any person, in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information, estimates and expressions of opinion herein are subject to change without notice and neither the delivery of this Preliminary Official Statement nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof. This Preliminary Official Statement is submitted in connection with the sale of the securities referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

This Preliminary Official Statement and any addenda thereto were prepared relying on information of the City and other sources, which are believed to be reliable.

Bond Counsel has not participated in the preparation of this Preliminary Official Statement and is not expressing any opinion as to the completeness or accuracy of the information contained therein.

Compensation of the Municipal Advisor, payable entirely by the City, is contingent upon the sale of the issue.

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TERMS OF PROPOSAL

CITY OF NEW ULM, MINNESOTA

$ 2,280,000[(1)]
General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026

Proposals for the purchase of the $ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026 (the "Bonds") issued by the City of New Ulm, Minnesota (the "City"), will be received on Tuesday, August 4, 2026, via sealed proposals or electronic internet bid submitted through the Parity® electronic bidding system until 10:00 A.M., Central Time, after which time they will be tabulated. Questions regarding the sale of the Bonds should be directed to the City's Municipal Advisor, PFM Financial Advisors LLC (the "Municipal Advisor"), telephone (515) 724-5728 or (612) 371-3753. The City Council will consider award of the Bonds at 4:30 P.M., Central Time, on the same day.

PURPOSE FOR THE BONDS

The Bonds are being issued (i) to finance municipal improvements, including various street and alley improvements and utility improvements, and (iii) pay the costs associated with the issuance of the Bonds.

SECURITY AND SOURCE OF PAYMENT

The Bonds are general obligations of the City for which the City will pledge its full faith, credit, and taxing powers for the repayment of the Bonds. The Bonds are payable primarily from special assessments levied against benefited properties. The City will levy unlimited ad valorem taxes in the event of any deficiency in the debt service account established for the Bonds.

DETAILS OF THE BONDS

The Bonds will be dated September 10, 2026, as the date of original issue, with interest payable semiannually on June 1 and December 1 of each year, commencing June 1, 2027. Interest and principal shall be paid to the registered holder of a bond as shown on the records of ownership maintained by the City's Finance Director, as Registrar and Paying Agent (the "Paying Agent") as of the fifteenth day of the calendar month next preceding such interest payment date, whether or not such day is a business day (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board (the "MSRB").

The Bonds will mature on December 1, in the following years and amounts:

Year	Amount[(1)]	Year	Amount[(1)]
2027	$ 315,000	2032	$ 215,000
2028	180,000	2033	230,000
2029	185,000	2034	240,000
2030	195,000	2035	250,000
2031	205,000	2036	265,000

(1) Preliminary, subject to change.

ADJUSTMENT TO PRINCIPAL AFTER DETERMINATION OF BEST PROPOSAL

The aggregate principal amount of the Bonds, and each scheduled maturity thereof, are subject to increase or decrease by the City or its designee after the determination of the successful proposer (the "Purchaser"). The City or its designee may increase or decrease each maturity in increments of $ 5,000. Interest rates specified by the Purchaser for each maturity will not change. Such adjustments shall be in the sole discretion of the City or its designee, provided that the City or its designee shall only make such adjustments in order to establish a debt service structure that is acceptable to the City.

In the event the par amount or the maturity amounts of the Bonds are adjusted, the purchase price will be adjusted to ensure that the percentage net compensation (i.e., the percentage resulting from dividing (i) the aggregate difference between the offering price of the Bonds to the public and the price to be paid to the City (excluding accrued interest), by (ii) the principal amount of the Bonds) remains constant. The Purchaser may not withdraw or modify its proposal as a result of any adjustment. Any adjustment shall be conclusive and shall be binding upon the Purchaser.

INTEREST ON THE BONDS

Interest on the Bonds is payable semi-annually, on June 1 and December 1, commencing June 1, 2027. Interest will be computed on a 360-day year of twelve 30-day month basis, will be rounded pursuant to rules of the MSRB, and paid to the owners of record on the Record Date.

OPTIONAL REDEMPTION ON THE BONDS

The Bonds maturing on December 1, 2035, and thereafter shall be subject to redemption and prepayment, at the option of the City in whole or in part, and if in part, in such order as the City shall determine and within a maturity by lot as selected by the Paying Agent on December 1, 2034, and on any date thereafter, at a price equal to the principal amount thereof to be redeemed plus interest accrued to the date of redemption. Notice of such call shall be given by mailing a notice thereof by registered or certified mail at least thirty (30) days prior to the date fixed for redemption to the registered owner of each bond.

BOOK-ENTRY-ONLY ISSUANCE

The Bonds will be issued by means of a book-entry-only system with no physical distribution of bond certificates made to the public. The Bonds will be issued in fully registered form and one bond certificate, representing the aggregate principal amount of the Bonds maturing in each year will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of $ 5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest on the Bonds will be paid to DTC or its nominee as registered owner of the Bonds by the Paying Agent. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The Purchaser, as a condition of delivery of the Bonds, will be required to deposit the bond certificates with DTC.

FORM OF PROPOSALS

Proposals shall be for not less than $ 2,261,760 (99.2% of Par) plus accrued interest from the date of the Bonds to the date of delivery must be submitted through PARITY® (the "Internet Bid System"), or sealed bid and received prior to the time specified above. All proposals shall be deemed to incorporate the provisions of this TERMS OF PROPOSAL for the Bonds. Rates shall be in integral multiples of 1/20 or 1/8 of 1%. Each rate of interest specified for the Bonds of any annual maturity shall not be less than one percentage point lower than the rate of interest specified for any earlier maturity. The Bonds of the same maturity shall bear a single rate from the date of the Bonds to the date of maturity. No conditional proposals will be accepted.

RECEIPT OF PROPOSALS

Forms of Proposals: Proposals must be submitted on or in substantial compliance with the TERMS OF PROPOSAL and OFFICIAL PROPOSAL FORM provided by the City or through the Internet Bid System. Neither the City nor its agents shall be responsible for malfunction or mistake made by any person, or as a result of the use of any means used to deliver or complete a proposal. The use of such facilities or means is at the sole risk of the prospective proposer who shall be bound by the TERMS OF PROPOSAL as received.

No proposal will be accepted after the time specified on the TERMS OF PROPOSAL. A proposal may be withdrawn before the proposal deadline using the same method used to submit the proposal. If more than one proposal is received from a proposer, the last proposal received shall be considered.

Sealed Bidding: Sealed proposals may be submitted and will be received at the offices of the City's Municipal Advisor, 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, telephone (515) 724-5728 or 45 South Seventh Street, Suite 2950, Minneapolis, Minnesota 55402 (612-371-3753).

Electric Internet Bidding: Electronic internet proposals must be submitted electronically through the Internet Bid System. The City is permitting prospective proposers to use the services of the Internet Bid System solely as a communication mechanism to conduct the electronic internet bidding and the Internet Bid System is not an agent of the City. Each proposer shall be solely responsible for making the necessary arrangements to access the Internet Bid System for purposes of submitting its internet proposal in a timely manner and in compliance with the requirements of the TERMS OF PROPOSAL. The City assumes no responsibility or liability for proposals submitted electronically. If any provisions in this TERMS OF PROPOSAL conflict with information provided by an electronic bidding service, this TERMS OF PROPOSAL shall control. Proposers must be contracted customers of the Internet Bid System. Information about the Internet Bid System may be obtained by calling (212) 849-5021.

ESTABLISHMENT OF ISSUE PRICE AT TIME OF AWARD

In order to establish the issue price of the Bonds for federal income tax purposes, the City requires proposers to agree to the following, and by submitting a proposal, each proposer agrees to the following.

If a proposal is submitted by a proposer, the proposer confirms that (i) the underwriters have offered or reasonably expect to offer the Bonds to the public on or before the date of the award at the offering price (the "initial offering price") for each maturity as set forth in the proposal, and (ii) the proposer, if it is the successful proposer ("Purchaser"), shall require any agreement among underwriters, selling group agreement, retail distribution agreement or other agreement relating to the initial sale of the Bonds to the public to which it is a party to include provisions requiring compliance by all parties to such agreements with the provisions contained herein. For purposes hereof, the Bonds with a separate CUSIP number constitute a separate "maturity," and the public does not include underwriters (including members of a selling group or retail distribution group) or persons related to underwriters of the Bonds.

If, however, a proposal is submitted for the proposer's own account in a capacity other than as an underwriter of the Bonds, and the proposer has no current intention to sell, reoffer, or otherwise dispose of the Bonds, the proposer shall notify the City to that effect at the time it submits its proposal and shall provide a certificate to that effect in place of the certificate otherwise required below.

If the Purchaser intends to act as an underwriter, the City shall advise the Purchaser at or prior to the time of award whether (i) the competitive sale rule or (ii) the "hold-the-offering price" rule applies.

If the City advises the Purchaser that the requirements for a competitive sale have been satisfied and that the competitive sale rule applies, the Purchaser will be required to deliver to the City at or prior to closing a certification, substantially in the form attached hereto within APPENDIX D, as to the reasonably expected initial offering price as of the award date. If the City advises the Purchaser the requirements for a competitive sale have not been satisfied and the hold-the-offering price rule applies, the Purchaser shall (1) upon the request of the City confirm the underwriters did not offer or sell any maturity of the Bonds to any person at a price higher than the initial offering price of that maturity during the period starting on the award date and ending on the earlier of (a) the close of the fifth business day after the sale date, or (b) the date on which the underwriters have sold at least 10% of that maturity to the public at or below the initial offering price; and (2) at or prior to closing, deliver to the City a certification substantially in the form attached hereto with APPENDIX D, together with a copy of the pricing wire.

Any action to be taken or documentation to be received by the City pursuant hereto may be taken or received on behalf of the City by its Municipal Advisor.

Proposers should prepare their proposals on the assumption the Bonds will be subject to the "hold-the-offering-price" rule. Any proposal submitted pursuant to the TERMS OF PROPOSAL shall be considered a firm offer for the purchase of the Bonds, and proposals submitted will not be subject to cancellation or withdrawal.

AWARD

The Bonds will be awarded to the proposer offering the lowest interest rate to be determined on a True Interest Cost ("TIC") basis. The TIC is computed as a discount rate which, when used with semiannual compounding to determine the present worth of the principal and interest payments as of the date of the Bonds, produces an amount equal to the purchase price. The TIC shall be as determined by the Municipal Advisor based on the TERMS OF PROPOSAL and all amendments, and on the proposal as submitted. The Municipal Advisor's computation of the TIC of each proposal shall be controlling. If two or more proposals provide the same lowest TIC, the City shall determine by lot which proposal shall be accepted, and such determination shall be final.

The City will reserve the right to (i) waive non-substantive informalities of any proposal or of matters relating to the receipt of proposals and award of the Bonds, (ii) reject all proposals without cause, and (iii) reject any proposal which the City determines to have failed to comply with the terms herein.

GOOD FAITH DEPOSIT

A good faith deposit (the "Deposit") in the amount of $22,800 (1% of Par) for the Bonds is required from the Purchaser only. The Purchaser will be required to submit such Deposit payable to the order of the City in the form of either (i) a certified or cashier's check provided to the City after the opening of proposals, or (ii) a wire transfer as instructed by the City's Municipal Advisor not later than 12:00 P.M., Central Time, on the day of sale of the Bonds. If not so received, the proposal of the Purchaser may be rejected and the City may direct the second lowest proposer to submit a Deposit and thereafter may award the sale of the Bonds to the same. No interest on a Deposit will accrue to the Purchaser. The Deposit will be applied to the purchase price of the Bonds. In the event the Purchaser fails to honor its accepted proposal, the Deposit will be retained by the City.

MUNICIPAL BOND INSURANCE AT PURCHASER'S OPTION

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the Purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the Purchaser. Any increased costs of issuance of the Bonds resulting from such a purchase of insurance shall be paid by the Purchaser, except that, if the City has requested and received a rating on the Bonds from a rating agency, the City will pay that initial rating fee. Any other rating agency fees shall be the responsibility of the Purchaser. Failure of the municipal bond insurer to issue the policy after the Bonds have been awarded to the Purchaser shall not constitute cause for failure or refusal by the Purchaser to accept delivery on the Bonds. The City reserves the right in its sole discretion to accept or deny changes to the financing documents requested by the insurer selected by the Purchaser.

CUSIP NUMBERS

It is anticipated the Committee on Uniform Security Identification Procedures ("CUSIP") numbers will be printed on the Bonds and the Purchaser must agree in the proposal to pay the cost thereof. In no event will the City, Bond Counsel or Municipal Advisor be responsible for the review or express any opinion that the CUSIP numbers are correct. Incorrect CUSIP numbers on said Bonds shall not be cause for the Purchaser to refuse to accept delivery of said Bonds. The City will assume no obligation for the assignment of CUSIP numbers to the Bonds or for the correctness of any such numbers printed thereon, but the City will permit such printing to be done at the expense of the Purchaser, provided that such printing does not result in any delay of the date of delivery of the Bonds. The City's Municipal Advisor will request CUSIP numbers prior to the sale of the Bonds.

CONTINUING DISCLOSURE

In order to permit proposers for the Bonds and other participating underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the "Rule"), the City will covenant and agree, for the benefit of the registered holders or beneficial owners from time to time of the outstanding Bonds, in the resolution awarding the sale of the Bonds, to provide annual reports of specified information and notice of the occurrence of certain events as hereinafter described (the "Disclosure Covenants"). The information to be provided on an annual basis, the events as to which notice is to be given and a summary of other provisions of the Disclosure Covenants, including termination, amendment, and remedies are set forth in APPENDIX C to this Preliminary Official Statement. See "PRELIMINARY OFFICIAL STATEMENT - Continuing Disclosure."

DELIVERY AND LEGAL OPINION

Within 45 days following the date of their award, the Bonds will be delivered without cost to the Purchaser at a place mutually satisfactory to the City and the Purchaser. Delivery will be subject to receipt by the Purchaser of an approving legal opinion of Dorsey & Whitney LLP, Bond Counsel, of Minneapolis, Minnesota, and of customary closing papers, including a no-litigation certificate. On the date of settlement, payment for the Bonds shall be made in Federal or equivalent funds, which shall be received at the offices of the City or its designee not later than 10:00 A.M., Central Time. Except as compliance with the terms of payment for the Bonds shall have been made impossible by action of the City, or its agents, the Purchaser shall be liable to the City for any loss suffered by the City by reason of the Purchaser's non-compliance with said terms for payment. Delivery is anticipated on or about September 10, 2026.

QUALIFIED TAX-EXEMPT OBLIGATION

The Bonds will be designated by the City as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

OFFICIAL STATEMENT

The City has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds, and said Preliminary Official Statement will serve as a near final Official Statement within the meaning of the Rule. For copies of the Preliminary Official Statement or for any additional information prior to sale, any prospective proposer is referred to the City's Municipal Advisor, PFM Financial Advisors LLC, 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, telephone (515) 724-5728 or 45 South Seventh Street, Suite 2950, Minneapolis, Minnesota 55402 (612-371-3753).

The Preliminary Official Statement, when further supplemented with offering prices, interest rates, selling compensation, aggregate principal amount, principal amounts per maturity, anticipated delivery date, and underwriter of the Bonds, together with any other information required by law, shall constitute a final Official Statement of the City with respect to the Bonds, as that term is defined in the Rule. By awarding the Bonds to any underwriter or underwriting syndicate submitting a proposal therefor, the City agrees that no more than seven business days after the date of such award, it shall provide without cost to the senior managing underwriter of the syndicate to which the Bonds are awarded up to 15 copies of the final Official Statement for the Bonds. The City designates the senior managing underwriter of the syndicate to which the Bonds are awarded as its agent for purposes of distributing copies of the final Official Statement to each participating underwriter. Any underwriter delivering a proposal with respect to the Bonds agrees thereby that if the City accepts its proposal, it shall enter into a contractual relationship with all participating underwriters of the Bonds for purposes of assuring the receipt by each such participating underwriter of the final Official Statement.

BY ORDER OF THE CITY COUNCIL

By: /s/ Nicole Jorgensen
Finance Director
City of New Ulm, Minnesota

INTRODUCTION TO THE PRELIMINARY OFFICIAL STATEMENT

The following information is furnished solely to provide limited introductory information regarding issuance of the $ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026 (the "Bonds") issued by the City of New Ulm, Minnesota (the "City"), and does not purport to be comprehensive. All such information is qualified in its entirety by reference to the more detailed descriptions appearing in this Preliminary Official Statement, including the appendices hereto.

Issuer:	City of New Ulm, Minnesota	
Authority for Issuance:	The Bonds are being issued pursuant to the City Charter and in accordance with Minnesota Statutes, Chapters 429 and 475.	
Purpose:	The Bonds are being issued to (i) finance municipal improvements, including various street and alley improvements and utility improvements, and (ii) pay the costs associated with the issuance of the Bonds.	
Principal Payments:	Principal of the Bonds is payable annually on December 1 of the years 2027 through 2036.	
Interest Payments:	Interest on the Bonds is payable semiannually on each June 1 and December 1, commencing June 1, 2027.	
Redemption Provisions:	The Bonds maturing on December 1, 2035, and thereafter are subject to redemption, at the option of the City, on December 1, 2034, and any date thereafter at a price of par plus accrued interest to date the redemption date.	
Denominations:	$ 5,000 or multiples thereof.	
Book-Entry Only:	The Bonds will be issued as book-entry-only securities through the Depository Trust Company.	
Tax Status:	Interest on the Bonds is (i) excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986 (the "Code"), (ii) not an item of tax preference for purposes of the federal alternative minimum tax imposed on noncorporate taxpayers by Section 55 of the Code, (iii) excluded from taxable net income of individuals, estates and trusts for Minnesota income tax purposes, and (iv) not an item of tax preference for Minnesota alternative minimum tax purposes. Interest on the Bonds may, however, be taken into account in determining adjusted financial statement income for purposes of the federal alternative minimum tax imposed on applicable corporations (as defined in Section 59(k) of the Code) and is included in net income for purposes of the Minnesota franchise tax imposed on corporations and financial institutions. See "PRELIMINARY OFFICIAL STATEMENT - Tax Considerations" herein. The Bonds will be designated as qualified tax-exempt obligations.	
Professional Consultants:	*Municipal Advisor:*	PFM Financial Advisors LLC Des Moines, Iowa Minneapolis, Minnesota
	Bond Counsel:	Dorsey & Whitney, LLP Minneapolis, Minnesota
	Registrar and Paying Agent:	City of New Ulm, Minnesota
Legal Matters:	Validity, tax exemption, and legal matters incident to the authorization and issuance of the Bonds are subject to the opinion of Dorsey & Whitney LLP, Bond Counsel. The opinion will be substantially in the forms set forth in APPENDIX B attached hereto.	
Dated Date/Delivery Date:	The Bonds will be delivered on or about September 10, 2026.	

[(1)] Preliminary; subject to change.

Continuing Disclosure:	Through the resolution awarding the sale of the Bonds, the City will covenant and agree to provide to the MSRB, certain annual financial information of the type included in this Preliminary Official Statement, including audited financial statements, and notice of the occurrence of certain material events. The City is the only "obligated person" in respect of the Bonds within the meaning of Securities and Exchange Commission Regulations, 17 C.F.R. Section 240.15c2-12. Form of the proposed Continuing Disclosure Covenants are included in APPENDIX C.

The information set forth herein has been obtained from the City and other sources which are believed to be reliable, but it is not to be construed as a representation by the Municipal Advisor or underwriters. The information and expressions of opinion herein are subject to change without notice, and neither the delivery of this Preliminary Official Statement nor any sale made thereafter shall, under any circumstances, create any implication that there has been no change in the affairs of the City or in any other information contained herein, since the date hereof.

The Preliminary Official Statement is in a form deemed final as of its date for purposes of Securities and Exchange Commission Rule 15c2-12(b)(1) promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the "Rule"), but is subject to minor revision or amendment in accordance with the Rule. Not later than seven business days following the award of the Bonds, the City shall provide copies of the final Official Statement, as that term is used in the Rule, to the Purchaser of the Bonds.

The Purchaser of the Bonds will be supplied with a final Official Statement in a quantity sufficient to meet its request. Up to 15 copies of the final Official Statement will be furnished without cost.

Questions regarding the Bonds or the Preliminary Official Statement can be directed to the City's Municipal Advisor, and additional copies of the Preliminary Official Statement, the City's annual financial reports, and the documents described herein, may be obtained from the City's Municipal Advisor, 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, telephone (515) 724-5728 or 45 South Seventh Street, Suite 2950, Minneapolis, Minnesota 55402 (612-371-3753).

PRELIMINARY OFFICIAL STATEMENT

CITY OF NEW ULM, MINNESOTA
$ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026

Introduction

This Preliminary Official Statement contains information relating to the City of New Ulm, Minnesota (the "City") and its issuance of $ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026 (the "Bonds"). This Preliminary Official Statement has been executed on behalf of the City and its Finance Director and may be distributed in connection with the sale of the Bonds authorized therein. Inquiries may be made to the City's Municipal Advisor, PFM Financial Advisors LLC (the "Municipal Advisor"), 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, telephone (515) 724-5728 or 45 South Seventh Street, Suite 2950, Minneapolis, Minnesota 55402 (612-371-3753). Information may also be obtained from Ms. Nicole Jorgensen, Finance Director, City of New Ulm, 100 North Broadway, New Ulm, Minnesota 56073, telephone (507) 233-2119.

Authority and Purpose

The Bonds will be issued pursuant to the charter of the City (the "Charter") and in accordance with Minnesota Statutes, Chapters 429 and 475. Proceeds of the Bonds are being issued to (i) fund municipal improvements, including various street and alley improvements and utility improvements, including sewer, water, and storm sewer, and (ii) pay the costs associated with the issuance of the Bonds.

Interest Computation

Interest on the Bonds is payable semi-annually on June 1 and December 1, commencing June 1, 2027. Interest will be computed on a 360-day year of twelve 30-day month basis and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board (the "MSRB"). Interest and principal shall be paid to the registered holders of a bond as shown on the records of ownership maintained by the Paying Agent as to the 15th day of the calendar month next preceding such interest payment date, whether or not such day is a business day (the "Record Date").

Redemption Provisions

The Bonds maturing on December 1, 2035, and thereafter shall be subject to redemption and prepayment, at the option of the City in whole or in part, and if in part, in such order as the City shall determine and within a maturity by lot as selected by the Paying Agent on December 1, 2034, and on any date thereafter, at a price equal to the principal amount thereof to be redeemed plus interest accrued to the date of redemption.

Notice of redemption for the Bonds shall be published and mailed, first-class postage prepaid, not less than thirty (30) days prior to the redemption date, to registered holder(s) of Bonds to be redeemed; but no defect in or failure to give such mailed notice shall affect the validity of the proceedings for redemption as to any Bond not affected by such defect or failure.

Estimated Sources and Uses of Funds

The estimated sources and uses of the Bonds are as follows:

Table 1
Estimated Sources and Uses of Funds[(1)]

Sources of Funds	
Par Amount	$ 2,280,000.00
Uses of Funds	
Deposit to Project Fund	$ 2,208,729.00
Cost of Issuance/Underwriter's Discount	67,240.00
Additional Proceeds	4,031.00
Total Uses of Funds	$ 2,280,000.00

(1) Preliminary, subject to change.

Payment of and Security of the Bonds

The Bonds are general obligations of the City payable primarily from special assessments levied against benefited properties and ad valorem taxes levied on all taxable property in the City, which have been pledged and appropriated for this purpose. The City will assess approximately $575,667 against specially benefited properties. Assessments will be levied over a 10-year period. Receipt of assessments plus interest collected on the unpaid balance from year to year, and ad valorem taxes will be sufficient to provide not less than 105% of the principal and interest on the Bonds as required by Minnesota law.

Book-Entry-Only Issuance

The information in the following paragraphs of this subsection "Book-Entry-Only Issuance" has been extracted from a schedule prepared by The Depository Trust Company, New York, New York ("DTC"), and DTC's book-entry system has been obtained from DTC. Neither the underwriter nor the City take responsibility for the accuracy or completeness thereof, or for any material changes in such information subsequent to the date hereof, or for any information provided at the web sites referenced below. Beneficial Owners should confirm the following with DTC or the Direct Participants (as hereinafter defined). So long as Cede & Co. is the Registered Owner of the Bonds, as nominee of DTC, references in the Official Statement to the Bondowners or Registered Owners of the Bonds shall mean Cede & Co. and shall not mean the Beneficial Owners of the Bonds.

Book-Entry System: The Depository Trust Company ("DTC"), New York, New York, will act as securities depository for the Bonds. The Bonds will be issued as fully registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully registered certificate will be issued for each maturity of the Bonds in the aggregate principal amount thereof and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, as amended. DTC holds and provides asset servicing for U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities through electronic computerized book-entry-only transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations.

DTC is a wholly owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Direct Participants and Indirect Participants (collectively, the "Participants") are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Certificate ("Beneficial Owner") is, in turn, to be recorded on the Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Bonds, except in the event that use of the book-entry-only system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed

amendments to the legal documents. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar of the Bonds ("Registrar") and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Bonds unless authorized by a Direct Participant in accordance with DTC's Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the State as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and dividend payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the City or Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, or its nominee or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of principal of and premium, if any, and interest on the Bonds to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the City, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Participants.

A Beneficial Owner shall give notice to elect to have its Bonds purchased or tendered, through its Participant, to the Registrar, and shall effect delivery of such Bonds by causing the Direct Participant to transfer the Participant's interest in the Bonds, on DTC's records, to the Registrar. The requirement for physical delivery of Bonds in connection with an optional tender or a mandatory purchase will be deemed satisfied when the ownership rights in the Bonds are transferred by Direct Participants on DTC's records and followed by a book-entry-only credit of tendered Bonds to the Registrar's DTC account.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the City. Under such circumstances, in the event that a successor depository is not obtained, bond certificates are required to be printed and delivered.

The City may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, bond certificates will be printed and delivered to DTC.

The above information in this section concerning DTC and DTC's book-entry-only system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the completeness or the accuracy thereof, or as to the absence of material adverse changes in such information subsequent to the date hereof.

The City cannot and does not give any assurances that DTC, or a successor securities depository, or Participants will distribute to the Beneficial Owners of the Bonds: (i) payments of principal of or interest and premium, if any, on the Bonds; (ii) certificates representing an ownership interest or other confirmation of beneficial ownership interest in the Bonds; or (iii) redemption or other notices sent to DTC or Cede & Co., its nominee, or a successor securities depository, as the registered owner of the Bonds, or that they will do so on a timely basis, or that DTC or the Participants will serve and act in the manner described in this Preliminary Official Statement.

The City will have no responsibility or obligation to any Participant, or any Beneficial Owner or any other person with respect to: (i) the Bonds; (ii) the accuracy of any records maintained by DTC, or a successor securities depository, or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or redemption price of or interest on the Bonds; (iii) the payment by DTC, or a successor securities depository, or any Participant of any amount due to any Beneficial Owner in respect of the principal or redemption price of or interest on the Bonds; (iv) the delivery by DTC, or a successor securities depository, or any Participant of any notice to any Beneficial Owner which is required or permitted to be given to owners of the Bonds; (v) the selection of which Beneficial Owners will receive payment in the event of any partial redemption of the Bonds; (vi) any consent given or other action taken by DTC, or a successor securities depository as a Bondholder; or, (vii) the performance by DTC, or any successor securities depository, of any other duties as securities depository.

Future Financing

The City does not anticipate issuing any additional general obligation debt within 90 days of the date of this Preliminary Official Statement.

Litigation

The City is not aware of any threatened or pending litigation affecting the validity of the Bonds or the City's ability to meet its financial obligations.

Debt Payment History

The City knows of no instance in which it has defaulted in the payment of principal and interest on its general obligation debt.

Legality

The Bonds are subject to approval as to certain matters by Dorsey & Whitney LLP, Minneapolis, Minnesota ("Bond Counsel"). Bond Counsel has not participated in the preparation of this Preliminary Official Statement other than to review or prepare information describing the terms of the Bonds, Minnesota and federal law pertinent to the validity of and the tax status of interest on the Bonds, which can be found generally under the sections: "Authority and Purpose", "Redemption Provisions", "Payment of and Security for the Bonds", and "Tax Considerations". Additionally, Bond Counsel has provided its Form of Legal Opinion and the Form of Continuing Disclosure Covenants, found in APPENDIX B and APPENDIX C, respectively. Bond Counsel is not expressing any opinion as to the completeness or accuracy of the information contained in this Preliminary Official Statement.

The legal opinion to be delivered will express the professional judgment of Bond Counsel, and by rendering a legal opinion, Bond Counsel does not become an insurer or guarantor of the result indicated by that expression of professional judgment of the transaction or the future performance of the parties to the transaction.

Tax Considerations

The following is a summary of certain U.S. federal and Minnesota income tax considerations relating to the purchase, ownership, and disposition of the Bonds. This summary is based on the U.S. Internal Revenue Code of 1986 (the "Code") and the Treasury Regulations promulgated thereunder, judicial decisions, and published rulings and administrative pronouncements of the Internal Revenue Service (the "IRS"), all as of the date hereof and all of which are subject to change, possibly with retroactive effect. Any such change could adversely affect the matters discussed below, including the tax exemption of interest on the Bonds. The City has not sought and will not seek any rulings from the IRS regarding the matters discussed below, and there can be no assurance the IRS or a court will not take a contrary position regarding these matters.

Prospective purchasers of Bonds should consult their own tax advisors with respect to applicable federal, state, and local tax rules, and any pending or proposed legislation or regulatory or administrative actions, relating to the Bonds based on their own particular circumstances.

This summary is for general information only and is not intended to constitute a complete analysis of all tax considerations relating to the purchase, ownership, and disposition of Bonds. It does not address the application of the alternative minimum tax imposed on noncorporate taxpayers and applicable corporations (as defined in Section 59(k) of the Code) or the additional tax on net investment income, nor does it address the U.S. federal estate and gift tax or any state, local, or non-U.S. tax consequences, except with respect to Minnesota income tax to the extent expressly specified herein. This summary is limited to consequences to U.S. holders that purchase the Bonds for cash at original issue and hold the Bonds as "capital assets" (generally, property held for investment).

This discussion does not address all aspects of U.S. federal income or state taxation that may be relevant to particular holders of Bonds in light of their specific circumstances or the tax considerations applicable to holders that may be subject to special income tax rules, such as: holders subject to special tax accounting rules under Section 451(b) of the Code; insurance companies; brokers, dealers, or traders in stocks, securities, or currencies or notional principal contracts; foreign corporations subject to the branch profits tax; holders receiving payments in respect of the Bonds through foreign entities; and S corporations, partnerships, or other pass-through entities or investors therein.

For purposes of this discussion, the "issue price" of a maturity of Bonds is the first price at which a substantial amount of Bonds of that maturity is sold for cash to persons other than bond houses, brokers, or similar persons or organizations acting in the capacity of underwriters, placement agents, or wholesalers.

Tax-Exempt Interest: In the opinion of Dorsey & Whitney LLP, Bond Counsel, based on existing law and assuming the accuracy of certain representations and compliance with certain covenants, interest on the Bonds (i) is excluded from gross income for federal income tax purposes under Section 103 of the Code; (ii) is not an item of tax preference for purposes of the federal alternative minimum

tax imposed on noncorporate taxpayers by Section 55 of the Code; (iii) is excluded from taxable net income of individuals, estates, and trusts for Minnesota income tax purposes; and (iv) is not an item of tax preference for Minnesota alternative minimum tax purposes. Interest on the Bonds may, however, be taken into account in determining adjusted financial statement income for purposes of the federal alternative minimum tax imposed on applicable corporations (as defined in Section 59(k) of the Code) and is included in net income for purposes of the Minnesota franchise tax imposed on corporations and financial institutions.

The Code establishes certain requirements that must be met after the issuance of the Bonds in order that interest on the Bonds be excluded from federal gross income and from Minnesota taxable net income of individuals, estates, and trusts. These requirements include, but are not limited to, provisions regarding the use of Bond proceeds and the facilities financed or refinanced with such proceeds and restrictions on the investment of Bond proceeds and other amounts. The City has made certain representations and has covenanted to comply with certain restrictions, conditions, and requirements designed to ensure interest on the Bonds will not be included in federal gross income. Inaccuracy of these representations or noncompliance with these covenants may cause interest on the Bonds to be included in federal gross income or in Minnesota taxable net income retroactively to their date of issue. Bond Counsel has not independently verified the accuracy of these representations and will not verify the continuing compliance with these covenants. No provision has been made for redemption of or for an increase in the interest rate on the Bonds in the event that interest on the Bonds is included in federal gross income or in Minnesota taxable net income.

Original Issue Discount: Bonds may be issued with original issue discount ("OID"). A bond will be treated as issued with OID (a "Discount Bond") if its "stated redemption price at maturity" (i.e., the sum of all amounts payable on the bond other than payments of qualified stated interest) exceeds its issue price. OID that accrues to a holder of a Discount Bond is excluded from federal gross income and from Minnesota taxable net income of individuals, estates, and trusts to the same extent that stated interest on such Discount Bond would be so excluded. The amount of OID that accrues on a Discount Bond is added to the holder's federal and Minnesota tax bases. OID is taxable under the Minnesota franchise tax on corporations and financial institutions.

OID on a Discount Bond generally accrues pursuant to a constant-yield method that reflects semiannual compounding on dates that are determined by reference to the maturity date of the Discount Bond. The amount of OID that accrues for any particular semiannual accrual period generally is equal to the excess of (1) the product of (a) one-half of the yield on such Discount Bonds (adjusted as necessary for an initial short period) and (b) the adjusted issue price of such Discount Bonds, over (2) the amount of stated interest actually payable. For this purpose, the adjusted issue price is determined by adding to the issue price for such Discount Bonds the OID that is treated as having accrued during all prior accrual periods. If a Discount Bond is sold or otherwise disposed of between compounding dates, then the OID that would have accrued for that accrual period for federal income tax purposes is allocated ratably to the days in that accrual period.

If a Discount Bond is purchased for a cost that exceeds the sum of the issue price plus accrued interest and accrued OID, the amount of OID that is deemed to accrue thereafter to the purchaser is reduced by an amount that reflects amortization of such excess over the remaining term of the Discount Bond. If the excess is greater than the amount of remaining OID, the basis reduction rules for amortizable bond premium may result in taxable gain upon sale or other disposition of the Bonds, even if the Bonds are sold, redeemed, or retired for an amount equal to or less than their cost.

It is possible under certain state and local income tax laws that OID on a Discount Bond may be taxable in the year of accrual and may be deemed to accrue differently than under federal law.

Market Discount: If a bond is purchased for a cost that is less than the bond's issue price (plus accrued OID, if any), the purchaser may be treated as having purchased the bond with market discount (unless a statutory *de minimis* rule applies). Market discount is treated as ordinary income and generally is recognized on the maturity or earlier disposition of the bond (to the extent that the gain realized does not exceed the accrued market discount on the bond).

Bond Premium: A holder that acquires a bond for an amount in excess of its stated redemption price at maturity generally must, from time to time, reduce the holder's federal and Minnesota tax bases for the bond. Premium generally is amortized for federal income tax purposes and Minnesota income and franchise tax purposes on the basis of a bondholder's constant yield to maturity or to certain call dates with semiannual compounding. Accordingly, holders who acquire bonds at a premium might recognize taxable gain upon sale of the bonds, even if such bonds are sold for an amount equal to or less than their original cost. Amortized premium is not deductible for federal income tax purposes or for purposes of the Minnesota income tax applicable to individuals, estates, and trusts.

Related Tax-Considerations: Section 86 of the Code and corresponding provisions of Minnesota law require recipients of certain social security and railroad retirement benefits to take interest on the Bonds into account in determining the taxability of such benefits.

Section 265(a) of the Code denies a deduction for interest on indebtedness incurred or continued to purchase or carry the Bonds, and Minnesota law similarly denies a deduction for such interest in the case of individuals, estates, and trusts. In the case of a financial institution, generally, no deduction is allowed under section 265(b) of the Code for that portion of the holder's interest expense that is allocable to interest on tax-exempt obligations, such as the Bonds, unless the obligations are "qualified tax-exempt

obligations." Indebtedness may be allocated to the Bonds for this purpose even though not directly traceable to the purchase of the Bonds.
The Bonds are "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code. Accordingly, although interest expense allocable to the Bonds is not subject to the disallowance under Section 265(b) of the Code, the deduction for interest on indebtedness incurred or continued to purchase or carry the Bonds may be subject to reduction under Section 291 of the Code.

Income or loss on the Bonds may be taken into account in determining adjusted financial statement income for purposes of the federal alternative minimum tax imposed on applicable corporations.

The ownership or disposition of, or the accrual or receipt of amounts treated as interest on, the Bonds may affect a holder's federal, state, or local tax liability in some additional circumstances. The nature and extent of these other tax consequences depends upon the particular tax status of the holder and the holder's other items of income or deduction.

Sale-or-Other Disposition: A holder will generally recognize gain or loss on the sale, exchange, redemption, retirement, or other disposition of a Bond equal to the difference between (i) the amount realized less amounts attributable to any accrued but unpaid stated interest and (ii) the holder's adjusted tax basis in the bond. The amount realized includes the cash and the fair market value of any property received by the holder in exchange for the bond. A holder's adjusted tax basis in a bond generally will be equal to the amount that the holder paid for the bond, increased by any accrued OID with respect to the bond and reduced by the amount of any amortized bond premium on the bond. Except to the extent attributable to market discount (which will be taxable as ordinary income to the extent not previously included in income), any gain or loss will be capital gain or loss and will be long-term capital gain or loss if the holder held the bond for more than one year. Long-term capital gains recognized by certain non-corporate persons, including individuals, generally are taxable at a reduced rate. The deductibility of capital losses is subject to significant limitations.

Information Reporting and Backup Withholding: Payments of interest on the Bonds (including any allocable bond premium or accrued OID) and proceeds from the sale or other disposition of the Bonds are expected to be reported to the IRS as required under applicable Treasury Regulations. Backup withholding will apply to these payments if the holder fails to provide an accurate taxpayer identification number and certification that it is not subject to backup withholding (generally on an IRS Form W-9) or otherwise fails to comply with the applicable backup withholding requirements. Backup withholding is not an additional tax. Any amounts withheld under the backup withholding rules may be allowed as a refund or a credit against the holder's U.S. federal income tax liability, provided that the required information is timely furnished to the IRS. Certain holders are exempt from information reporting. Potential holders should consult their own tax advisors regarding qualification for an exemption and the procedures for obtaining such an exemption.

Bondholders' Risks

An investment in the Bonds is subject to certain risks. No person should purchase the Bonds unless such person understands the risks described below and is willing to bear those risks. There may be other risks not listed below which may adversely affect the value of the Bonds.

Secondary Market Not Established: There is no established secondary market for the Bonds, and there is no assurance that a secondary market will develop for the purchase and sale of the Bonds. Prices of municipal bonds traded in the secondary market, if any, are subject to adjustment upward and downward in response to changes in the credit markets and changes in the operating performance of the entities operating the facilities subject to bonded indebtedness. From time to time it may be necessary to suspend indefinitely secondary market trading in selected issues of municipal bonds as a result of the financial condition or market position, prevailing market conditions, lack of adequate current financial information about the entity, operating the subject facilities, or a material adverse change in the operations of that entity, whether or not the subject Bonds are in default as to principal and interest payments, and other factors which, may give rise to uncertainty concerning prudent secondary market practices.

Municipal bonds are generally viewed as long-term investments, subject to material unforeseen changes in the investor's circumstances, and may require commitment of the investor's funds for an indefinite period of time, perhaps until maturity.

Rating Loss: Generally, a rating agency bases its rating on the information and materials furnished to it and on investigations, studies, and assumptions of its own. There is no assurance that the rating will continue for any given period of time, or that such rating will not be revised, suspended, or withdrawn, if, in the judgment of the rating agency, circumstances so warrant. A revision, suspension or withdrawal of a rating may have an adverse effect on the market price of the Bonds.

Rating agencies are currently not regulated by any regulatory body. Future regulation of rating agencies could materially alter the methodology, rating levels, and types of ratings available, for example, and these changes, if ever, could materially affect the market value of the Bonds.

Matters Relating to Enforceability: Holders of the Bonds shall have and possess all the rights of action and remedies afforded by the common law, the Constitution and statutes of the State of Minnesota and of the United States of America for the enforcement of payment of the Bonds, including but not limited to, the right to a proceeding in the law or in equity by suit, action or mandamus to enforce and compel performance of the duties required by Minnesota law and the resolution for the Bonds.

The practical realization of any rights upon any default will depend upon the exercise of various remedies specified in the resolution for the Bonds. The remedies available to the owners of the Bonds upon an event of default under the resolution for the Bonds, in certain respects, may require judicial action, which is often subject to discretion and delay. Under existing law, including specifically the federal bankruptcy code, certain of the remedies specified in the resolution for the Bonds may not be readily available or may be limited. A court may decide not to order the specific performance of the covenants contained in these documents. The legal opinion to be delivered concurrently with the delivery of the Bonds will be qualified as to the enforceability of the various legal instruments by limitations imposed by general principals of equity and public policy and by bankruptcy, reorganization, insolvency, or other similar laws affecting the rights of creditors generally.

No representation is made, and no assurance is given that the enforcement of any remedies with respect to such assets will result in sufficient funds to pay all amounts due under the resolution for the Bonds, including principal of and interest on the Bonds.

Forward-Looking Statements: This Preliminary Official Statement contains statements relating to future results that are "forward-looking statements" as defined in the Private Securities Litigation Reform Act of 1995. When used in this Preliminary Official Statement, the words "estimate," "forecast," "intend," "expect" and similar expressions identify forward-looking statements. Any forward-looking statement is subject to uncertainty. Accordingly, such statements are subject to risks that could cause actual results to differ, possibly materially, from those contemplated in such forward-looking statements. Inevitably, some assumptions used to develop forward-looking statements will not be realized or unanticipated events and circumstances may occur. Therefore, investors should be aware there are likely to be differences between forward-looking statements and the actual results. These differences could be material and could impact the availability of funds of the City to pay debt service when due on the Bonds.

Tax Matters, Bank Qualification and Loss of Tax Exemption: As discussed under the heading "PRELIMINARY OFFICIAL STATEMENT - "Tax Considerations" herein, the interest on the Bonds could become includable in gross income for purposes of federal income taxation retroactive to the date of delivery of the Bonds, as a result of acts or omissions of the City in violation of its covenants in the resolution for the Bonds. Should such an event of taxability occur, the Bonds would not be subject to a special prepayment and would remain outstanding until maturity or until prepaid under the prepayment provisions contained in the Bonds, and there is no provision for an adjustment of the interest rate on the Bonds.

The City will designate the Bonds as "qualified tax-exempt obligations" under the exception provided in Section 265(b)(3) of the Code and has further covenanted to comply with certain other requirements, which affords banks and certain other financial institutions more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Code. However, the City's failure to comply with such covenants could cause the Bonds not to be "qualified tax-exempt obligations" and banks and certain other financial institutions would not receive more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Code.

It is possible that legislation will be proposed or introduced that could result in changes in the way that tax exemption is calculated, or whether interest on certain securities are exempt from taxation at all. Prospective purchasers should consult with their own tax advisors regarding any pending or proposed federal income tax legislation. The likelihood of legislation being enacted cannot be reliably predicted.

It is also possible actions of the City after the closing of the Bonds will alter the tax status of the Bonds, and, in the extreme, remove the tax-exempt status from the Bonds. In that instance, the Bonds are not subject to mandatory prepayment and the interest rate on the Bonds does not increase or otherwise reset. A determination of taxability on the Bonds, after closing of the Bonds, could materially adversely affect the value and marketability of the Bonds.

Pending Federal Tax Legislation: From time to time, there are Presidential proposals, proposals of various federal committees, and legislative proposals pending in Congress that could, if enacted, alter or amend one or more of the federal (or state) tax matters described herein in certain respects or would adversely affect the market value of the Bonds or otherwise prevent holders of the Bonds from realizing the full benefit of the tax exemption of interest on the Bonds. Further, such proposals may impact the marketability or market value of the Bonds simply by being proposed. It cannot be predicted whether or in what forms any of such proposals, either pending or that may be introduced, may be enacted and there can be no assurance that such proposals will not apply to the Bonds. In addition, regulatory actions are from time to time announced or proposed and litigation threatened or commenced, which if implemented or concluded in a particular manner, could adversely affect the market value, marketability, or tax status of the Bonds. It cannot be predicted whether any such regulatory action will be implemented, how any particular litigation or judicial action will be resolved, or whether the Bonds would be impacted thereby.

Cybersecurity: The City, like many other public and private entities, relies on a large and complex technology environment to conduct its operations. As such, it may face multiple cybersecurity threats, including but not limited to hacking, viruses, malware and other attacks on computer or other sensitive digital systems and networks. There can be no assurances that any security and operational control measures implemented by the City will be completely successful to guard against and prevent cyber threats and attacks. Failure to properly maintain functionality, control, security, and integrity of the City's information systems could impact business operations and/or digital networks and systems and the costs of remedying any such damage could be significant. Along with significant liability claims or regulatory penalties, any security breach could have a material adverse impact on the City's operations and financial condition. The City maintains insurance policies to cover the various aspects of a cyber-attack. The City cannot predict whether these policies would be sufficient in the event of a cyber breach. The Bonds are general obligations of the City as described more fully under the header "PRELIMINARY OFFICIAL STATEMENT - "Payment of and Security for the Bonds" herein.

DTC-Beneficial Owners: Beneficial Owners of the Bonds may experience some delay in the receipt of distributions of principal of and interest on the Bonds since such distributions will be forwarded by the Registrar to DTC and DTC will credit such distributions to the accounts of the Participants which will, thereafter, credit them to the accounts of the Beneficial Owner either directly or indirectly through indirect Participants. Neither the City nor the Registrar will have any responsibility or obligation to assure any such notice or payment is forwarded by DTC to any Participants or by any Participant to any Beneficial Owner.

In addition, since transactions in the Bonds can be affected only through DTC Participants, indirect participants and certain banks, the ability of a Beneficial Owner to pledge the Bonds to persons or entities that do not participate in the DTC system, or otherwise to take actions in respect of such Bonds, may be limited due to lack of a physical certificate. Beneficial Owners will be permitted to exercise the rights of registered Owners only indirectly through DTC and the Participants. See "PRELIMINARY OFFICIAL STATEMENT - Book-Entry-Only Issuance." herein.

Summary: The foregoing is intended only as a summary of certain risk factors attendant to an investment in the Bonds. In order for potential investors to identify risk factors and make an informed investment decision, potential investors should become thoroughly familiar with this entire Official Statement and the Appendices hereto to make a judgment as to whether the Bonds are an appropriate investment.

Rating

The City received a rating of '___' by Moody's Ratings ("Moody's"). The rating reflects only the views of Moody's, and an explanation of the significance of that rating may be obtained only from Moody's and its published materials. The rating described above is not a recommendation to buy, sell or hold the Bonds. There can be no assurance that any rating will continue for any given period of time or that it will not be revised downward or withdrawn entirely if, in the judgment of Moody's, circumstances so warrant. Therefore, after the date hereof, investors should not assume that the rating is still in effect. A downward revision or withdrawal of the rating is likely to have an adverse effect on the market price and marketability of the Bonds. The City has not assumed any responsibility either to notify the owners of the Bonds of any proposed change in or withdrawal of any rating subsequent to the date of this Official Statement, except in connection with the reporting of events as provided in the Form of Continuing Disclosure Covenants set forth in APPENDIX C to this Preliminary Official Statement, or to contest any revision or withdrawal.

Municipal Advisor

The City has retained PFM Financial Advisors LLC, Des Moines, Iowa as its Municipal Advisor in connection with the issuance of the Bonds. In preparing this Preliminary Official Statement, the Municipal Advisor has relied upon governmental officials, and other sources who have access to relevant data to provide accurate information for this Preliminary Official Statement, and the Municipal Advisor has not been engaged, nor has it undertaken, to independently verify the accuracy of such information. The Municipal Advisor is not a public accounting firm and has not been engaged by the City to compile, review, examine or audit any information in this Preliminary Official Statement in accordance with accounting standards. The Municipal Advisor is an independent advisory firm and is not engaged in the business of underwriting, trading, or distributing municipal securities or other public securities and therefore will not participate in the underwriting of the Bonds.

Continuing Disclosure

In order to permit proposers for the Bonds and other participating underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the "Rule"), the City will covenant and agree, for the benefit of the registered holders or beneficial owners, in the resolution for the Bonds under the Continuing Disclosure section, to provide audited financial statements and annual reports of specified information on or before 365 days after the end of each fiscal year of the City, commencing with the Fiscal Year ending

December 31, 2025, and notice of the occurrence of certain material events as hereinafter described (the "Disclosure Covenants"). The information to be provided on an annual basis, the material events as to which notice is to be given and a summary of other provisions of the Disclosure Covenants, including termination, amendment, and remedies, are set forth in APPENDIX C to this Preliminary Official Statement.

To the best of its knowledge, the City has complied for the past five years in all material respects with the terms of its previous Disclosure Covenants entered into pursuant to the Rule.
Breach of the Disclosure Covenants will not constitute a default or an "Event of Default" under the resolution for the Bonds. A broker or dealer is to consider a known breach of the Disclosure Covenants, however, before recommending the purchase or sale of the Bonds in the secondary market. Thus, a failure on the part of the City to observe the Disclosure Covenants may adversely affect the transferability and liquidity of the Bonds and their market price.

Certification

The City has authorized the distribution of this Preliminary Official Statement for use in connection with the initial sale of the Bonds. As of the date of the settlement of this issue, the Purchaser will be furnished with a certificate signed by the appropriate officers of the City. The certificate will state that as of the date of the Official Statement, it did not and does not, as of the date of the certificate contain any untrue statement of material fact or omit to state a material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading.

I have reviewed the information contained within this Preliminary Official Statement prepared on behalf of the City of New Ulm, Minnesota, by the City's Municipal Advisor, PFM Financial Advisors LLC, Des Moines, Iowa and Minneapolis, Minnesota and to the best of our knowledge, information and belief said Preliminary Official Statement does not contain any material misstatements of fact nor omission of any material fact regarding the issuance of the Bonds.

CITY OF NEW ULM, MINNESOTA

By: /s/ Nicole Jorgensen
Finance Director
City of New Ulm, Minnesota

FINANCIAL SUMMARY

(This summary is subject in all respects to more complete information contained in this Preliminary Official Statement)

Economic Market Value 2025/26	$	1,520,407,726
Estimated Market Value 2025/26	$	1,407,701,400
Taxable Market Value 2025/26	$	1,278,277,619
Adjusted Net Tax Capacity 2025/26	$	14,996,438
G.O. Debt – Levy and Special Assessment Supported (Includes the Bonds)	$	17,030,000
G.O. Debt – Revenue Supported	$	17,475,000
Indirect General Obligation Debt	$	15,140,383
Population (2020)[1]		14,120

Debt Ratios

	Amount	Per Capita (14,120)	% of Economic Market Value
General Obligation Debt			
Total General Obligation Debt	$ 34,505,000	$ 2,444	2.27%
Less Self-Supported Revenue Debt	(17,475,000)		
Net General Obligation Debt	$ 17,030,000	1,206	1.12%
Indirect General Obligation Debt	15,140,383	1,072	1.00%
Total	$ 32,170,383	$ 2,278	2.12%

[1] Source: U.S. Census Bureau

PROPERTY VALUATIONS AND TAXES

City Property Values

The County Assessor, pursuant to State law, is responsible for the assessment of all taxable property located within a county. State law provides, with certain exceptions, that all taxable property is to be valued at its market value. All real property subject to taxation must be listed and shall be valued each year with reference to its value as of January 2. The assessor views and reappraises all parcels at maximum intervals of five years. Personal property subject to taxation must also be listed and assessed annually as of January 2.

With certain exemptions, all property is valued at its Estimated Market Value ("EMV"), which is the value the assessor determines to be the price the property to be fairly worth. Taxable Market Value ("TMV") is EMV less certain exclusions, deferrals of values and adjustments to tax capacity, including a homestead market value exclusion for homesteads valued under $517,200 for taxes payable in 2026.

Net Tax Capacity ("NTC") is the value upon which taxes are levied and collected. The NTC is computed by applying the class rate percentages specific to each type of property classification against the TMV. Class rate percentages vary depending on the type of property. The following table shows the class rates for selected property types for taxes payable in 2026.

Table 2
Property Class Rates

Type of Property	Pay 2026 Class Rates
Residential Homestead	
First $500,000 Taxable Market Value	1.00%
Over $500,000 Taxable Market Value	1.25%
Commercial/Industrial	
First $150,000 Taxable Market Value	1.50%
Over $150,000 Taxable Market Value	2.00%
Residential Nonhomestead 4+ Units	
Non-Homestead Market Rate Apartments	1.25%

Neither the NTC nor the TMV may accurately represent what a property's actual market value would be in the marketplace. By dividing the EMV used for tax purposes by the State Equalization Aid Review Committee's ("EARC") Sales Ratio for any particular year, an Economic Market Value can be calculated which approximates actual market value. The Economic Market Value replaces the Indicated Market Value which was previously calculated by dividing the TMV by the Sales Ratio. Sales ratios represent the relationship between the market value used for tax purposes and actual selling prices which were obtained in real estate transactions within a governmental unit in any particular year. The 2025 Sales Ratio for the City is 92.57%.

The table below shows the Economic Market Value, Estimated Market Value, Taxable Market Value and Net Tax Capacity of taxable property within the City for assessment year 2025/collection year 2026.

Table 3
Property Values
Assessment Year 2025/Collection Year 2026

	Economic Market Value[1]	Sales Ratio[2]	Estimated Market Value	Taxable Market Value	Net Tax Capacity
Real Estate	$ 1,516,908,826	92.57%	$ 1,404,202,500	$ 1,274,778,719	$ 15,090,401
Personal Property	3,498,900		3,498,900	3,498,900	35,557
Less: Tax Increment Captured Tax Capacity[3]	--		--	--	(129,520)
Total	$ 1,520,407,726		$ 1,407,701,400	$ 1,278,277,619	$ 14,996,438

(1) Economic Market Value is calculated by dividing Estimated Market Value of real estate by a sales ratio weighted by property type plus the Estimated Market Value of personal property.
(2) The 2025 Sales Ratio is published by Minnesota Department of Revenue.
(3) This value represents the captured tax capacity of the tax increment financing districts in the City. Taxes collected on property in the tax increment districts accrue to the City to pay debt service on outstanding tax increment debt.

Source: Brown County and Minnesota Department of Revenue

Net Tax Capacity by Class of Property

The table below presents the Net Tax Capacity of taxable property for real estate in the City by category for the assessment year 2025.

Table 4
Net Tax Capacity by Class of Property[(1)]
Assessment Year 2025/Collection Year 2026

	Net Tax Capacity	Percentage of Total
Residential Homestead	$ 8,566,550	56.77%
Agricultural	9,698	0.06%
Commercial & Industrial:		
Public Utility	5,956	0.04%
Railroad Operating Property	68,810	0.45%
All Other Commercial/Industrial	4,543,261	30.11%
Residential Non-Homestead	1,872,554	12.41%
Seasonal Recreational-Residential	23,572	0.16%
Total Net Tax Capacity	$ 15,090,401	100.00%

(1) Does not reflect adjustment for fiscal disparities and captured tax increment tax capacity.

Source: Brown County

Trend of Valuations

The table below presents the Economic Market Value, Estimated Market Value, Taxable Market Value and Net Tax Capacity Value of the City for the last five years and the most current collection year.

Table 5
Trend of Valuation

Levy/Payable	Economic Market Value	Estimated Market Value	Taxable Market Value	Taxable Net Tax Capacity	Tax Increment Reduction	Total Adjusted Net Tax Capacity
2020/21	$ 1,047,917,871	$ 989,692,100	$ 886,089,500	$ 10,588,825	$ (187,852)	$ 10,400,973
2021/22	1,245,407,306	1,006,012,800	903,297,000	10,781,300	(195,390)	10,585,910
2022/23	1,342,816,347	1,150,994,900	1,054,866,967	12,524,894	(210,654)	12,314,240
2023/24	1,450,797,390	1,313,596,100	1,223,387,170	14,513,002	(227,444)	14,285,558
2024/25	1,428,975,150	1,348,009,900	1,218,855,299	14,443,235	(171,000)	14,272,235
2025/26	1,520,407,726	1,404,701,400	1,278,277,619	15,125,958	(129,520)	14,996,438

Source: Brown County

Larger Taxpayers

A list of the principal taxpayers in the City with the highest taxable valuations for taxes payable in 2025 is presented in the table below.

Table 6
Larger Taxpayers

Taxpayer	Type of Property/Business	Estimated Market Value	Net Tax Capacity	% of Total Tax Capacity[(1)]
Wal-Mart Stores, Inc.	Commercial	$ 8,541,800	$ 170,039	1.12%
Menard, Inc.	Commercial	7,669,200	152,634	1.01%
M & D Properties LLC	Commercial/Residential	8,112,400	140,303	0.93%
Minnesota Mining and Mfg, Inc.	Industrial	6,756,900	134,388	0.89%
Kraft, Inc.	Industrial	6,222,400	123,698	0.82%
Garden Terrace New Ulm LLC	Apartment	8,938,100	111,727	0.74%
SH West Hills LLC	Commercial	3,958,200	77,664	0.51%
Laboratory Instrument LSG, Inc.	Industrial/Residential	3,890,300	77,039	0.51%
Greenwood Acres LLC	Industrial	3,852,200	75,544	0.50%
Careen, Inc.	Industrial	3,812,700	75,504	0.50%
Total		$ 61,754,200	$ 1,138,540	7.53%

(1) Based on the 2025/26 Net Tax Capacity of $15,125,958. Total Net Tax Capacity includes real estate and personal property and is not adjusted for tax increment financing.

Source: Brown County

Tax Capacity Rates

The table below presents the City's tax rates over a five-year period.

Table 7
Tax Capacity Rates

	2021/22	2022/23	2023/24	2024/25	2025/26
Brown County	43.217%	38.902%	31.499%	34.282%	36.910%
City of New Ulm	81.176%	75.120%	68.535%	72.247%	73.895%
I.S.D. No. 88	20.517%	17.332%	13.967%	14.145%	14.527%
Region 9 Development Commission	0.178%	0.154%	0.121%	0.135%	0.134%
New Ulm EDA	1.105%	0.950%	0.819%	0.819%	0.780%
Total Tax Rate for City Resident	146.193%	132.458%	114.941%	121.628%	126.246%

Source: Brown County

Tax Levies and Collections

Property taxes are collected in two installments in Minnesota--the first by May 15 and the second by October 15. Mobile home taxes are collectible in full by August 31. Minnesota Statutes require that levies (taxes and special assessments) for debt service be at least 105% of the actual debt service requirements to allow for delinquencies. The table below sets forth the City's tax levies and collections for the last four years and the most recent year of collections.

Table 8
Tax Levies and Collections[1]

Collection Year	Gross Tax Levy[2]	Property Credits	Net Tax Levy	Tax Collections[3]	% of Net Levy	Year End Delinquency	Tax Collections as of 12/31/25	% of Net Levy	Delinquent Taxes as of 12/31/25
2022	$ 8,593,192	$ (224)	$ 8,592,968	$ 8,580,668	99.86%	$ 44,595	8,618,228	100.29%	$ 7,035
2023	9,250,486	(520)	9,249,966	9,196,155	99.42%	51,809	9,234,749	99.84%	13,215
2024	9,790,731	(295)	9,790,436	9,729,411	99.38%	59,282	9,765,590	99.75%	20,379
2025	10,311,338	(416)	10,310,922	10,239,610	99.31%	70,073	10,239,610	99.31%	70,073
2026	11,081,592	(255)	11,081,337	In Process of Collection ----------					

[1] Amounts exclude homestead credits, mobile home taxes, special assessments, special taxing districts, captured tax increments, and disparity and equalization aid.
[2] Includes state aid replacements.
[3] Includes excess TIF collections, abatements and additions, and lieu of taxes from EDA proprietary fund type component unit.

Source: Brown County

Special Assessment Levies and Collections

Special assessments are payable annually and assessed over a ten-year period. Property owners may prepay assessments in accordance with limitations set forth in the City ordinance establishing the assessment levies. The table below presents the special assessments levies and collections, including special assessments in the enterprise funds, for the past five years.

Table 9
Special Assessment Levies and Collections

Year	Current Assessments Due	Current Assessments Collected	Ratio of Collections to Amount Due	Prepaid and Delinquent Collections	Total Assessment Collections	Interest on Assessments	Total Collections	Total Outstanding Assessments
2021	$ 565,799	$ 560,974	99.15%	$ 302,662	$ 936,415	$ 152,244	$ 1,088,659	$ 4,320,276
2022	552,301	544,913	98.66%	335,348	988,392	138,009	1,126,401	4,150,353
2023	917,884	912,260	99.39%	357,616	950,556	140,340	1,090,896	3,856,929
2024	597,774	683,959	114.41%	359,508	1,043,467	151,868	1,195,335	3,453,977
2025	587,307	563,664	95.97%	308,458	872,099	138,689	1,010,788	4,271,355

Source: The City

DIRECT DEBT

General Obligation Debt – Levy and Special Assessment Supported

Tables 10 and 11 below detail the outstanding general obligation debt supported by tax levies and special assessments as of September 10, 2026.

Table 10
General Obligation Debt – Levy and Special Assessment Supported
Indebtedness by Issue

Date Of Issue	Original Amount	Purpose	Interest Rates Outstanding	Maturities Outstanding	Principal Outstanding As of 09/10/26
09/06/18	$ 2,560,000	Improvements	3.000%-4.000%	12/01/2026-28	$ 435,000 (1)
09/09/19	4,210,000	Improvements	3.000%-4.000%	12/01/2026-29	1,380,000
09/08/20	1,965,000	Improvements	1.000%-2.000%	12/01/2026-30	570,000
09/16/21	3,140,000	Improvements	1.000%-2.000%	12/01/2026-31	1,130,000
09/07/22	2,270,000	Improvements	3.000%-4.000%	12/01/2026-32	1,695,000
09/07/23	1,925,000	Improvements	4.000%	12/01/2026-33	1,390,000
09/10/24	3,445,000	Improvements	5.000%	12/01/2026-34	3,220,000
09/10/25	4,930,000	Improvements	5.000%	12/01/2026-35	4,930,000
09/10/26	2,280,000 (2)	Improvements	To be Determined	12/01/2027-36	2,280,000 (2)
Total					$ 17,030,000

(1) The City plans to redeem the 2027 and 2028 maturities of the Series 2018A Bonds in the amount of $295,000 on December 1, 2026.
(2) Preliminary, subject to change.

Table 11
General Obligation Debt – Levy and Special Assessment Supported
Annual Maturity Schedule

	Outstanding		This Issue(1)		
Fiscal Year December 31	Principal	Interest	Principal	Interest	Total
2026	$ 1,760,000	$ 307,999 (2)	--	--	$ 2,067,999 (2)
2027	1,885,000	545,048	$ 315,000	$ 139,650	2,884,698
2028	1,960,000	469,748	180,000	98,250	2,707,998
2029	1,870,000	394,748	185,000	89,250	2,538,998
2030	1,575,000	322,848	195,000	80,000	2,172,848
2031	1,520,000	260,948	205,000	70,250	2,056,198
2032	1,385,000	199,700	215,000	60,000	1,859,700
2033	1,165,000	137,750	230,000	49,250	1,582,000
2034	1,015,000	81,500	240,000	37,750	1,374,250
2035	615,000	30,750	250,000	25,750	921,500
2036	--	--	265,000	13,250	278,250
Total	$ 14,750,000	$ 2,751,039	$ 2,280,000	$ 663,400	$ 20,444,439

(1) Preliminary, subject to change.
(2) Excludes the June 1, 2026 interest payments.

General Obligation Debt - Revenue Supported

Tables 12, 13 and 14 below present the City's general obligation debt supported by revenues to be outstanding as of September 10, 2026.

Table 12
General Obligation Debt – Revenue Supported
Indebtedness by Issue

Date of Issue	Original Amount	Purpose	Interest Rates Outstanding	Maturities Outstanding	Principal to be Outstanding As of 09/10/26
General Obligation Debt Supported by the Sales Tax[(1)]					
09/06/18	$ 7,055,000	Sales Tax	3.000%-4.000%	12/01/2026-38	$ 5,470,000
12/17/20	7,685,000	Sales Tax	1.000%-2.000%	12/01/2026-38	5,795,000
Subtotal					$ 11,265,000
G.O. Debt Supported by Net Revenues of the Public Utility System					
09/05/17	$ 5,560,000	Improvements (Wastewater)	2.000%-3.000%	12/01/2026-36	$ 3,640,000
06/08/21	3,270,000	Improvements and Refunding	1.000%-1.400%	12/01/2026-34	1,965,000
09/16/21	1,320,000	Improvements (Water)	4.000%	12/01/2026-28	605,000
Subtotal					$ 6,210,000
Total General Obligation Debt – Revenue Supported					$ 17,475,000

(1) The General Obligation Sales Tax Revenue Bonds are payable from a one-half of one percent sales and use tax and an excise tax approved on November 7, 2000 under Minnesota Statutes, Section 297A.48. The sales and use tax and excise tax, which became effective in April of 2001, will be pledged to the payment of the Series 2018B Bonds and Series 2020B Bonds. An election to approve the extension, by ordinance, of an excise tax and sales and use tax of up to one-half of one percent (the sales and use and excise tax collectively, the "Sales Tax") was held on November 8, 2016 under Minnesota Statutes, Section 297A.99. The voter approval was 69.58%. The City Council approved a resolution on August 2, 2016 to extend the Sales Tax on January 1, 2021 and ending no later than twenty years thereafter on December 31, 2040. The Sales Tax, which is collected monthly, is expected to be sufficient to provide not less than 105% of the principal and interest on the Series 2018B Bonds and Series 2020B Bonds as required by Minnesota law.

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Table 13
General Obligation Debt –Supported by Sales Tax
Annual Maturity Schedule

Fiscal Year December 31	G.O. Debt Supported by Sales and Use Taxes		
	Principal	Interest	Total
2026	$ 750,000 [1]	$ 134,448 [1]	$ 884,448 [1]
2027	765,000	246,996	1,011,996
2028	785,000	228,146	1,013,146
2029	805,000	208,796	1,013,796
2030	830,000	188,946	1,018,946
2031	840,000	172,846	1,012,846
2032	860,000	156,006	1,016,006
2033	880,000	138,216	1,018,216
2034	905,000	118,079	1,023,079
2035	925,000	97,080	1,022,080
2036	950,000	75,045	1,025,045
2037	970,000	51,195	1,021,195
2038	1,000,000	26,270	1,026,270
Total	$ 11,265,000	$ 1,842,069	$ 13,107,069

[1] Excludes the June 1, 2026 interest payments.

Table 14
General Obligation Debt – Supported by Net Revenues of the Public Utility System
Annual Maturity Schedule

Fiscal Year December 31	G.O. Debt Supported by Net Revenues of the Public Utility System		
	Principal	Interest	Total
2026	$ 810,000 [1]	$ 72,828 [1]	$ 882,828 [1]
2027	685,000	128,955	813,955
2028	710,000	111,830	821,830
2029	510,000	94,005	604,005
2030	520,000	84,330	604,330
2031	530,000	73,430	603,430
2032	540,000	62,055	602,055
2033	555,000	50,305	605,305
2034	575,000	37,140	612,140
2035	380,000	23,250	403,250
2036	395,000	11,850	406,850
Total	$ 6,210,000	$ 749,978	$ 6,955,978

[1] Excludes the June 1, 2026 interest payments, February 20, 2026, and August 20, 2026 final debt service payments of the Series 2007 Wastewater General Obligation PUC PFA loan.

Debt Limit

The statutory limit on debt of Minnesota municipalities other than school districts or cities of the first class (Minnesota Statutes, Section 475.53, subd. 1) is 3% of the estimated market value of all taxable property within its boundaries. "Net debt" (Minnesota Statutes, Section 475.51, subd. 4) is the amount remaining after deducting from its gross debt (1) obligations issued for improvements which are payable wholly or partly from special assessments levied against benefited property; (2) warrants or orders having no definite or fixed maturity; (3) obligations payable wholly from revenues; (4) obligations issued to create or maintain a permanent improvement revolving fund; (5) funds held as sinking funds for payment of principal and interest on debt other than those deductible under 1-4 above; (6) other obligations which are not to be included in computing the net debt of a municipality under the provisions of the law authorizing their issuance. The City's legal debt margin is calculated as follows:

Table 15
Debt Limit

Estimated Market Value 2025/26	$ 1,404,701,400
Legal Debt Limit	3.00%
Total Legal Debt Limit (100%)	$ 42,141,042
General Obligation Debt Subject to Debt Limit (0.00%)	--
Legal Debt Margin (100%)	$ 42,141,042

Indirect General Obligation Debt

There are two taxing jurisdictions which overlap the City with general obligation debt as of April 9, 2026. The table below sets forth the general obligation debt for such jurisdictions and the amount of debt allocable to the City.

Table 16
Indirect General Obligation Debt

Taxing District	2025/26 Total NTC of Governmental Unit	% of NTC Allocable to the City	Total G.O. Debt	Portion of G.O. Debt Allocable to the City
Brown County	$ 53,085,980	28.25%	$ 545,000	$ 153,963
I.S.D. No. 88	35,034,423	42.80%	35,015,000	14,986,420
Total				$ 15,140,383

Source: Brown County, Minnesota Department of Education, and Electronic Market Access (EMMA ®)

THE CITY

City Government

The City, organized as a municipality in 1855, comprising approximately 8.84 square miles, operates under a Home Rule Charter form of government consisting of a five-member City Council and a Mayor, who is not a voting member. One Council member elected at large acts as President of the Council. The City is administered by the Mayor and by an appointed City Manager who is responsible for the supervision and management of City operations and the implementation of City Council governing decisions and policies. A full-time Finance Director, appointed by the City Manager, is responsible for administrative details and financial records.

The City has a seven-member Planning Commission, which acts in an advisory capacity to the City Council, assisting in developing comprehensive plans for the City. Other advisory bodies include a Board of Health, Cable Communications Advisory Board, Library Board, Safety Commission, Public Utilities Commission, a Parks and Recreation Commission, a Board of Zoning Adjustment, Sister Cities Commission, Human Rights Commission, Energy Awareness Commission, Emergency Management, Heritage Preservation Commission, Economic Development Authority, Airport Commission, and a joint Brown County/City Airport Zoning Commission.

The City's Public Utilities Commission (the "PUC") is operated as an economic entity separate from the City, but certain actions of the PUC are subject to approval by the City Council. Members of the PUC are appointed by the Mayor with confirmation by the City Council. The PUC is charged with the planning and management of the City's electric, steam heat, natural gas, wastewater, and water utilities. The Utilities are under the general supervision of a Utilities Director who reports to the City Manager. The Finance Director acts as Secretary and Finance Officer of the PUC.

The City Council and Administration is comprised of the following member:

Mayor and Council

Name	Position	Term Expires
Kathleen Backer	Mayor	12/31/2026
Andrea Boettger	President	12/31/2028
David Christian	Councilor, 1st Ward	12/31/2028
Eric Warmka	Councilor, 2nd Ward	12/31/2026
Thomas Schmitz	Councilor, 3rd Ward	12/31/2028
Larry Mack	Councilor, 4th Ward	12/31/2026

Administration

Name	Position
Chris Dalton	City Manager
Nicole Jorgensen	Finance Director
Robert Scott	City Attorney

Population

The table below shows the population of the City and Brown County as recorded in the past four decennial censuses and the most recent estimate.

Table 17
Population

Year	City of New Ulm	Brown County
2024 (est.)	13,970	25,710
2020	14,120	25,912
2010	13,522	25,893
2000	13,594	26,911
1990	13,132	26,984

Source: Minnesota State Demographic Center, www.mn.gov/admin/demography/data-by-topic/population-data/our-estimates and United States Census Bureau, www.census.gov.

Location and Transportation

The City, the Brown County Seat, is situated at the confluence of the Minnesota and Cottonwood Rivers and covers an area of 8.84 square miles. Located 90 miles southwest of the Minneapolis-St. Paul metropolitan area, the City is served by U.S. Highway 14 and State Highway 15 plus a system of County roads. Interstate I-90 is located about 40 miles south and U.S. Highway 169 is 25 miles to the east of the City.

The New Ulm Municipal Airport features a 5,400-foot paved runway with GPS and NDB approaches. New Ulm Flight Service offers charter flights and priority freight 24 hours a day, 365 days a year. Minneapolis International Airport is 90 minutes away by car.

The City is home to a number of large trucking companies. J&R Schugel Trucking, Inc. is the largest trucking company in the City, which specializes as a truckload carrier of general commodities, with 600 power units and approximately 1,000 trailers. J&R Schugel Trucking, Inc. services the 48 continental U.S. States. Another large trucker based in the City is D&A Trucking, which specializes in partial loads and has a 48-state authority.

Rail service is provided by the Canadian Pacific Railroad.

City Services

Public Safety: The Police Department is located in the Brown County Law Enforcement Center. The department consists of the police chief, 23 sworn officers, 1 non-sworn personnel, 3 part-time non-sworn personnel, and 4 reserve non-sworn personnel.

The Fire Department is currently a dedicated team of 41 volunteer firefighters serving the City and its surrounding area. With the exception of the Fire Chief, who is a paid full-time employee of the City, all of its members paid on-call volunteers.

Public Utilities: Section 208 of the City's Home Rule and Charter created and established a Public Utilities Commission which was given the sole and exclusive management and control of any utility owned or operated by the City and determined to be a Public Utility by the City Council. The PUC provides electric, water, district energy, natural gas, and wastewater services to residents and businesses in the area.

Education

Independent School District No. 88 (New Ulm), with 300 full-time licensed and non-licensed employees and a 2024-25 enrollment of 2,100 students, owns and operates 4 buildings: Washington Learning Center (pre-k, kindergarten, and community education), one elementary school (grades 1 through 4), one middle school (grades 5 through 8), and one high school (grades 9 through 12). The School District also has a Career and Technical Center which provides student opportunities in automotive, welding, manufacturing, fabrication, engineering, construction, and carpentry. In addition, there are several parochial schools in the City providing education for grades kindergarten through 12th grade.

Martin Luther College, a private four-year college, is located within the City. Additional higher educational institutions located in the area include Minnesota State University - Mankato campus located approximately 30 miles southeast of the City of Mankato and Gustavus Adolphus College located in the City of St. Peter, 20 miles east of the City.

Financial Services

Financial services for residents of the City are provided by Citizens Bank Minnesota and branch offices of Alliance Bank, Bank Midwest, Frandsen Bank & Trust, and United Prairie Bank. The banks reported the following deposits as of June 30 for each year:

Table 18
Total Annual Deposits ($ in thousands)

Year	Alliance Bank	Bank Midwest	Citizens Bank Minnesota	Frandsen Bank & Trust	United Prairie Bank
2021	$ 150,475	$ 65,429	$ 286,570	$ 93,623	$ 48,644
2022	159,028	78,890	274,351	99,987	51,780
2023	137,763	97,317	277,182	106,578	53,428
2024	137,548	104,523	264,242	108,339	57,512
2025	145,384	99,757	277,673	101,861	68,235

Source: Federal Deposit Insurance Corporation (FDIC), www.fdic.gov

Building Permits

The table below presents the building permits during the last four calendar years and the most recent data available.

Table 19
Building Permits

	2022	2023	2024	2025	2026[1]
Single Family Homes:					
New Construction					
No. of Permits	15	10	18	14	5
Value	$ 3,212,000	$ 3,502,000	$4,615,162	$5,362,235	$1,880,000
Additions/Remodeling					
No. of Permits	254	226	290	287	37
Value	$ 3,412,565	$ 3,228,761	$ 5,115,843	$5,440,746	$656,830
No. of Homes Demolished	5	9	8	6	1
Multiple Family Dwellings:					
New Construction					
No. of Permits	0	0	1	3	1
Value	$0	$0	$ 1,300,000	$10,600,000	$11,500,000
Commercial/Industrial:					
New Construction					
No. of Permits	63	48	55	51	9
Value	$ 11,311,422	$ 5,768,109	$ 44,961,460	$17,076,957	$352,232
Total No. of Permits	337	293	372	361	53
Total Value	$ 17,935,987	$ 12,498,870	$ 55,992,465	$38,479,938	$14,389,906

[1] As of March 31, 2026.

Source: The City

Table 20
Largest Employers

Largest Employers

A representative list of larger employers by number of employees in the City is presented in the table below.

Employer	Type of Business	Approximate Number of Employees
3M Corporation	Electrical Equipment / Component Mfg.	700
Allina - New Ulm Medical Center	General Medical/Surgical Hospital	600
Kraft Foods	Dairy Product Mfg.	495
New Ulm Public School District #88	Elementary/Secondary Schools	306
Brown County	County Offices	275
Grassland Dairy Products, Inc	Dairy Product Mfg.	252
J&R Schugel Trucking	General Freight Trucking	220
Hy-Vee	Grocery Store	216
MRCI	Work opportunities for the disabled	200
Cash Wise Foods	Grocery Store	200
City of New Ulm	Government	181[1]
Wal-Mart	General Retail/Grocery Store	180
Minnesota Valley Testing Labs	Analytical Testing Laboratory	170
Oak Hills Living Center	Assisted Living/Nursing Care Facility	168
Martin Luther College	Accredited Private College	158

[1] Includes both the City and PUC.

Source: The City

Labor and Unemployment Statistics

The Minnesota Department of Employment and Economic Development computes annualized average figures for labor force and unemployment rates for the State and its municipalities. The following table presents the average labor force and unemployment rate for the City, Brown County, and the State of Minnesota for the last five years and the most recent labor force statistics available. Seasonally adjusted rates are only available for state and national figures; therefore, all rates presented in the table below are not seasonally adjusted figures.

Table 21
Labor and Unemployment Statistics

	City of New Ulm		Brown County		State of Minnesota	
Year	Average Labor Force	Average Unemployment	Average Labor Force	Average Unemployment	Average Labor Force	Average Unemployment
2021	7,367	3.1%	13,559	3.4%	3,045,287	3.7%
2022	7,428	2.3%	13,640	2.5%	3,070,397	2.5%
2023	7,518	2.7%	13,879	2.9%	3,108,093	2.8%
2024	7,628	3.3%	14,054	3.3%	3,137,559	3.1%
2025	7,700	3.7%	14,216	3.9%	3,171,537	3.9%
2026[(1)]	7,612	4.6%	14,118	5.3%	3,125,897	4.9%

(1) Through April 2026.

Source: Department of Employment and Economic Development

Defined Benefit Pension Plans – Statewide

Plan Description

The City participates in the following cost-sharing, multiple-employer defined benefit pension plans administered by the Public Employees Retirement Association of Minnesota ("PERA"). PERA's defined benefit pension plans are established and administered in accordance with Minnesota Statutes, Chapters 353, 353D, 353E, 353G and 356. Minnesota Statutes Chapter 356 defines each plan's financial reporting requirements. PERA's defined benefit pension plans are tax-qualified plans under Section 401(a) of the Internal Revenue Code.

General Employees Retirement Plan: Membership in the General Employees Retirement Plan (the "General Plan") includes employees of counties, cities, townships, schools in non-certified positions, and other governmental entities whose revenues are derived from taxation, fees, or assessments. Plan membership is required for any employee who is expected to earn more than $425 in a month unless the employee meets exclusion criteria.

Public Employees Police and Fire Plan: Membership in the Public Employees Police and Fire Plan ("Police and Fire Plan") includes full-time, licensed police officers and firefighters who meet the membership criteria defined in Minnesota Statutes section 353.64 and who are not earning service credit in any other Police and Fire Plan retirement plan or a local relief association for the same service. Employers can provide Police and Fire Plan coverage for part-time positions and certain public safety positions by submitting a resolution adopted by the entity's governing body. The resolution must state that the position meets plan requirements.

Benefits Provided

PERA provides retirement, disability, and death benefits. Benefit provisions are established by Minnesota Statute and can only be modified by the state legislature. Vested, terminated employees who are entitled to benefits but are not receiving them yet, are bound by the provisions in effect at the time they last terminated their public service. When a member is vested, they have earned enough service credit to receive a lifetime monthly benefit after leaving public service and reaching an eligible retirement age. Members who retire at or over the Social Security full retirement age with at least one year of service qualify for a retirement benefit.

General Plan Benefits: The General Plan requires three years of service to vest. Benefits are based on a member's highest average salary for any five successive years of allowable service, age, and years of credit at termination of service. Two methods are used to compute benefits for General Plan members. Members hired prior to July 1, 1989 receive the higher of Step or Level formulas. Only the Level formula is used for members hired after June 30, 1989. Under the Step formula, General Plan members receive 1.2% of the highest average salary for each of the first 10 years of service, and 1.7% for each additional year. Under the Level formula, General Plan members receive 1.7% of highest average salary for all years of service. For members hired prior to July 1, 1989, a full retirement benefit is available when age plus years of service equal 90 and normal retirement age is 65. Members can receive a reduced retirement benefit as early as age 55 if they have three or more years of service. Early retirement benefits are reduced by 0.25% for each month

under age 65. Members with 30 or more years of service can retire at any age with a reduction of 0.25% for each month the member is younger than age 62. The Level formula allows for General Plan members to receive a full retirement benefit at age 65 if they were first hired before July 1, 1989, or at age 66 if they were hired on or after July 1, 1989. Early retirement begins at age 55 with an actuarial reduction applied to the benefit.

Benefit increases are provided to benefit recipients each January. The postretirement is equal to 50% of the cost-of-living adjustment ("COLA") announced by the SSA, with a minimum increase of at least 1.0% and a maximum of 1.5%. The 2025 annual increase was 1.25%. Recipients that have been receiving the annuity or benefit for at least a full year as of June 30 before the effective date of the increase will receive the full increase. Recipients receiving the annuity or benefit for at least one month, but less than a full year as of June 30 before the effective date of the increase, will receive a reduced prorated increase.

Police and Fire Plan Benefits: Benefits for the Police and Fire Plan members hired before July 1, 2010, are vested after three years of service. Members hired on or after July 1, 2010 are 50% vested after five years of service and 100% vested after ten years. After five years, vesting increases by 10% each full year of service until members are 100% vested after ten years. Police and Fire Plan members receive 3% of the highest average salary for all years of service. Police and Fire Plan members receive a full retirement benefit when they are age 55 and vested, or when their age plus their years of service equals 90 or greater if they were first hired before July 1, 1989. Early retirement starts at age 50, and early retirement benefits are reduced by 0.417% each month members are younger than age 55.

Benefit increases are provided to benefit recipients each January. The post-retirement increase is fixed at 1%. Recipients that have been receiving the annuity or benefit for at least 36 months as of June 30 before the effective date of the increase will receive the full increase. For recipients receiving the annuity or benefit for at least 25 months, but less than 36 months as of June 30 before the effective date of the increase, will receive a reduced prorated increase.

Contributions

Minnesota Statutes, Chapters 353, 353E, 353G and 356 set the rates for employer and employee contributions. Contribution rates can only be modified by the state legislature.

General Employees Fund Contributions: General Plan members were required to contribute 6.50% of their annual covered salary in Fiscal Year 2025 and the City was required to contribute 7.50% for General Plan members. The City's contributions to the General Employees Fund for the years ending December 31, 2025, 2024, and 2023 were $993 317, $905,988, and $869,275, respectively. The City's contributions were equal to the contractually required contributions for each year as set by Minnesota statute.

Police and Fire Fund Contributions: Police and Fire Plan members were required to contribute 11.8% of their annual covered salary in Fiscal Year 2025 and the City was required to contribute 17.70% for Police and Fire Plan members. The City's contributions to the Police and Fire Fund for the years ending December 31, 2025, 2024, and 2023 were $454,763, $411,987, and $418,953, respectively. The City's contributions were equal to the contractually required contributions for each year as set by Minnesota statute.

Pension Costs

General Employees Fund Pensions Costs: At December 31, 2025, the City reported a liability of $4,626,846 for its proportionate share of the General Employees Fund's net pension liability. The City's net pension liability reflected a reduction due to the State of Minnesota's contribution of $6 million. The State of Minnesota is considered a non-employer contributing entity and the State's contribution meets the definition of a special funding situation. The State of Minnesota's proportionate share of the net pension liability associated with the City totaled $111,614.

The net pension liability was measured as of June 30, 2025, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on the City's contributions received by PERA during the measurement period for employer payroll paid dates from July 1, 2024 through June 30, 2025, relative to the total employer contributions received from all of PERA's participating employers. The City's proportionate share was 0.0651% at the end of the measurement period and 0.0647% for the beginning of the period.

For the year ended December 31, 2025, the City recognized pension expense of negative ($265,208) for its proportionate share of the General Employees Plan's pension expense. In addition, the City recognized an additional negative ($17,121) as pension expense (and grant revenue) for its proportionate share of the State of Minnesota's contribution of $16 million to the General Employees Fund.

Police and Fire Fund Pension Costs: At December 31, 2025, the City reported a liability of $1,883,938 for its proportionate share of the Police and Fire Fund's net pension liability. The net pension liability was measured as of June 30, 2025, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportionate share of the net pension liability was based on the City's contributions received by PERA during the measurement period for employer payroll paid dates from July 1, 2024 through June 30, 2025, relative to the total employer contributions received from all of PERA's

participating employers. The City's proportionate share was calculated at 0.1608% at the end of the measurement period and 0.1692% of the beginning of the measurement period.

The State of Minnesota contributed $18 million to the Police and Fire Fund in the plan Fiscal Year ended June 30, 2025. The contribution consisted of $9 million in direct state aid that meets the definition of a special funding situation, and $9 million in supplemental state aid that does not meet the definition of a special funding situation. The $9 million direct state aid was paid on October 1, 2024. The direct state aid payment increased by $17.7 million which was paid on October 1, 2025. Thereafter, by October 1 of each year, the state will pay $26.7 million to the Police and Fire Fund until the fund is 110% funded for a minimum of three consecutive years (on an actuarial value of assets basis). The $9 million in supplemental state aid will continue until the fund and the State Patrol Plan (administered by the Minnesota State Retirement System) are 100% funded for three consecutive years (on an actuarial value of assets basis). The State of Minnesota's proportionate share of the net pension liability associated with the City total $65,307.

For the year ended December 31, 2025, the City recognized pension expense of $351,724 for its proportionate share of the Police and Fire Plan's pension expense. The City recognized $31,599 as grant revenue and pension expense for its proportionate share of the State of Minnesota's contribution of $9 million to the Police and Fire special funding situation.

The State of Minnesota is not included as a non-employer contributing entity in the Police and Fire Pension Plan pension allocation schedules for the $9 million in supplemental state aid because this contribution was not considered to meet the definition of a special funding situation. The City recognized $14,471 for the year ended December 31, 2025 as revenue and an offsetting reduction of net pension liability for its proportionate share of the State of Minnesota's on-behalf contributions to the Police and Fire Fund.

Additional Information

For additional information on pension costs, actuarial assumptions, discount rate, pension liability sensitivity, and pension plan fiduciary net position of the City's Defined Benefit Pension Plans - Statewide, see Note 4, Sections A through I, of the "Notes to the Financial Statements", beginning on page 73 in the City's Annual Financial Report for Fiscal Year Ended December 31, 2025, attached in APPENDIX A.

Defined Contribution Plan

Five Council members and one Mayor of the City are covered by the Defined Contribution Plan, a multiple-employer deferred compensation plan administered by PERA. The Defined Contribution Plan is a tax-qualified plan under section 401(a) of the Internal Revenue Code and all contributions by or on behalf of employees are tax deferred until time of withdrawal.

Plan benefits depend solely on amounts contributed to the plan plus investment earnings, less administrative expenses. Minnesota Statutes, Chapter 353D.03, specifies plan provisions, including the employee and employer contribution rates for those qualified personnel who elect to participate. An eligible elected official who decides to participate contributes 5% percent of salary which is matched by the elected official's employer. Employer contributions for volunteer personnel may be a unit value for each call or period of alert duty. Employees who are paid for their services may elect to make member contributions in an amount not to exceed the employer share. Employer and employee contributions are combined and used to purchase shares in one or more of the seven accounts of the Minnesota Supplemental Investment Fund. For administering the plan, PERA receives 2% of employer contributions and 0.25% of the assets in each member's account annually.

The City's contributions to the Defined Contribution Plan for the years ended December 31, 2025, 2024, and 2023 were $1,625, $1,200, and $1,200, respectively.

Additional Information

For additional information on the Public Employee Defined Contribution Plan (Defined Contribution Plan), see Note 5, of the "Notes to the Financial Statements", beginning on page 81 in the City's Annual Financial Report for Fiscal Year ended December 31, 2025, attached in APPENDIX A.

Defined Benefit Pension Plans – Fire Relief Benefit Association

Plan Description

All members of the City's Fire Department are covered by a defined benefit plan administered by the New Ulm Fire Department Relief Association (the "Association"). As of December 31, 2025, the plan covered 42 active firefighters and 4 inactive firefighters entitled to future benefits, and 4 vested terminated firefighters whose pension benefits are deferred.

The Association is a single-employer defined benefit pension plan that operates under the provisions of Minnesota Statutes, Section 69 and 424, as amended. It is governed by a board of trustees made up of six members elected by the members of the Association for three-year terms. The Council President, Finance Director and Fire Chief of the City are ex officio, voting members of the Board.

Benefits Provided

A firefighter who completes at least 20 years as an active member of the City's Fire Department is entitled, after age 50, to a full-service pension upon retirement. The service pension prescribed by the Association's bylaws is a monthly benefit of $26.50 for each year of service completed by the individual, or $8,000 per year of service lump sum.

The bylaws of the Association also provide for an early vested service pension for a retiring member who has completed fewer than 20 years of service. The reduced pension, available to members with 10 years of service, shall be equal to 60% of the pension as prescribed by the bylaws. This percentage increases 4% per year so that at 20 years of service, the full amount prescribed is paid.

A member of the Association who has completed 20 or more years of active service with the Fire Department but has not reached age 50, shall have the right to retire from the department without forfeiting the right to a service pension. The member shall be entitled to a deferred service pension and upon attaining the age of 50, the Association shall, upon application thereof, pay the member's pension from the date the application is approved.

A member is also entitled to disability benefits of $26.50 per month for the monthly plan, or $8,000 lump sum for each year of service as an active member of the Fire Department in the event the member becomes totally disabled.

Contributions

Minnesota Statutes, Chapters 424 and 424A authorize pension benefits for volunteer fire relief associations. The plan is funded by fire state aid, investment earnings and, if necessary, employer contributions as specified in Minnesota statutes and voluntary City contributions (if applicable). The State of Minnesota contributed $159,657 in fire state aid to the plan on behalf of the City Fire Department for the year ended December 31, 2025, which was recorded as a revenue. Required employer contributions are calculated annually based on statutory provisions. The City's statutorily required contributions to the plan for the year ended December 31, 2025 were $162,657. The City made no voluntary contributions to the plan. Furthermore, the firefighter has no obligation to contribute to the plan.

Pension Costs

At December 31, 2025, the City reported a net pension asset of $2,068,137 for the plan. The net pension liability (asset) was measured as of December 31, 2025. The total pension liability used to calculate the net pension liability (asset) in accordance with GASB 68 was determined by applying an actuarial formula to specific census data certified by the Department as of December 31, 2025.

Additional Information

For additional information on pension costs, actuarial assumptions, funding status, pension liability sensitivity, and pension plan fiduciary net position of the City's Defined Benefit Pension Plans - Fire Relief Benefit Association, see Note 6, sections A through H, beginning on page 81 of the "Notes to the Financial Statements" in the City's Annual Financial Report for Fiscal Year Ended December 31, 2025, attached in APPENDIX A.

Postemployment Benefits Other Than Pensions

Plan Description

The City and the PUC administer a single employer, defined benefit healthcare plan ("the Retiree Health Plan"). The Retiree Health Plan provides lifetime healthcare insurance for eligible retirees and their spouses through the City's group health insurance plan, which covers both active and retired members. Benefit provisions are established through negotiations between the City and the union

representing City employees and are renegotiated each bargaining period. The authority and requirement to provide these benefits is established in Minnesota Statue 471.61 subd. 2b. The Retiree Health Plan does not issue a publicly available financial report and is not administered through a trust or equivalent arrangement and thus, there are no assets accumulated in a GASB-compliant trust.

At December 31, 2025, there were 89 City and 71 PUC active plan members covered by benefit terms, and 3 City and 1 PUC inactive plan members or beneficiaries receiving benefit payments.

Funding Policy

Contribution requirements are negotiated between the City and union representatives. The City does not contribute any of the current-year premiums for eligible retired plan members and their spouses. For the year ended 2025, implicit contributions for the City and PUC totaled $33,694 and $50,446, respectively.

Total OPEB Liability

The City's and PUC's total OPEB liability of $546,052 and $530,746, respectively, were measured as of December 31, 2025, and the total OPEB liability used to calculate the total OPEB liability was determined by an actuarial valuation as of December 31, 2025.

	Total OPEB Liability	
	City	PUC
Balances at December 31, 2024	$ 617,794	$ 420,704
Changes for the year:		
Service cost	$ 27,275	$ 31,724
Interest	23,356	16,064
Differences between expected and actual experience	(114,103)	79,376
Changes in assumptions or other inputs	42,834	35,538
Employer contributions	(51,104)	(52,660)
Net Changes	$ (71,742)	$ 110,042
Balances at December 31, 2025	$ 546,052	$ 530,746

Since the prior measurement date, the following assumptions changed:

- For both plans, the discount rate was changed from 3.77% to 4.08% based on updated 20-year municipal bond rates.
- Healthcare trend rates were reset to reflect updated cost increase expectations.
- Medical per capita claim costs were updated to reflect recent experience.
- Withdrawal, mortality, and salary increase rates were updated from the rates used in the July 1, 2022 PERA Employee Plan valuation to the rates used in the 2023 experience study.

Since the prior measurement date, there were no changes in the benefit terms.

Additional Information

For additional information on the methods and assumptions of the Postemployment Benefits Other Than Pensions, see Note 7 sections A through E, of the “Notes to the Financial Statements”, beginning on page 85 in the City’s Annual Financial Report for Fiscal Year Ended December 31, 2025, attached in APPENDIX A.

Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which the City participates in a public entity risk pool. There were no significant reductions in insurance coverage from the prior year. The City obtains insurance through participation in the League of Minnesota Cities Insurance Trust (“LMCIT”), which is a risk sharing pool with approximately 800 other governmental units. The City pays an annual premium to LMCIT for its workers compensation and property and casualty insurance. The LMCIT is self-sustaining through member premiums and will reinsure for claims above a prescribed dollar amount for each insurance event. In addition, settlements have not exceeded insurance coverage in any of the past three years.

Additional Information

For additional information on Other Information including Risk Management, see Note 8, sections A through E, of the "Notes to the Financial Statements", beginning on page 88 in the City's Annual Financial Report for Fiscal Year Ended December 31, 2025, attached in APPENDIX A.

Insurance

Type of Insurance	Coverage
Worker's Compensation Liability	Statutory Coverage
Comprehensive Municipal Liability	
EMF	$3,000,000 annual aggregate limit
Failure to Supply	$3,000,000 annual aggregate limit
Municipal Liability:	
General Liability / Errors & Omissions	$2,000,000 per occurrence
Land Use , Development or Franchise Litigation	$1,000,000 annual aggregate
Lead or Asbestos	$250,000 per location
Limited Pollution Liability	$2,000,000 each occurrence / $3,000,000 annual aggregate limit
Medical and Related Expense Limit	$5,000 / $20,000 any one person / occurrence
Products Completed Operations	$3,000,000 annual aggregate limit
Data Security Breach	$500,000 annual aggregate limit
System Security Breach Claim	$3,000,000 annual aggregate limit
Airport Liability	$3,000,000 annual aggregate commercial liability
Property Insurance	
Buildings, Machinery & Equipment, Property in the Open	
Blanket Buildings and Contents (includes fine arts and computers)	$448,607,880 total value coverage
Terrorism Loss Occurrence	$50,000,000 shared limit
Loss of Revenue, Extra Expense or Expediting Expense	$5,000,000 per occurrence
Municipal Vehicle	
Liability Comprehensive/Collision	$2,000,000 per occurrence
Personal Injury Protection	Minnesota statutory coverage
Uninsured and Underinsured Motorist	$200,000 per occurrence
Valuable Papers	$500,000 coverage per location
Water & Supplemental Flood Coverage	$500,000 per occurrence / annual aggregate limit
Boiler & Machinery (property damage)	$100,000,000 per accident
Crime (money & securities)	
Inside and Outside Premises	$250,000 per occurrence
Faithful Performance Bond	$600,000 all employees
Equipment Breakdown Coverage	$100,000,000 limit

Labor Contracts

The City and the Public Utility Commission ("PUC") have a total of 301 full-time and part-time employees, including 23 police officers. There are 21 police officers represented by the Law Enforcement Labor Services, Local #150, under a contract expiring December 31, 2027; 52 PUC employees represented by the International Brotherhood of Electrical Workers, Local #949, under a contract that expires December 31, 2027; and 27 street and maintenance employees represented by the American Federation of State, County and Municipal Employees, AFL-CIO, Local #1204, under a contract expiring December 31, 2027;.

FINANCIAL INFORMATION

Budget for the General Fund for 2026

The table below presents the budgeted funding sources and expenditures for the general fund for Fiscal Year 2026.

Table 22
General Fund Budget for Fiscal Year 2026

Revenues	
Taxes	$ 8,605,137
Special Assessments	7,000
Licenses, Permits and Fees	225,255
Intergovernmental	5,883,713
Charges for Service	1,260,977
Fines and Forfeits	85,500
Miscellaneous	361,000
Other	79,700
Total Revenues	$ 16,508,282
Expenditures	
Personal Services	$ 9,896,332
Supplies and Materials	1,085,162
Other Services and Charges	4,976,839
Capital Outlay	169,170
Transfers	380,779
Total Expenditures	$ 16,508,282

Financial Statements

The City's Annual Financial Report is audited by an independent accountant. The certified public accountant has not consented to distribution of the Annual Financial Report and has not undertaken added review of its presentation. Further information regarding the financial performance and copies of prior financial statements are available upon request from the City. The City's Annual Financial Report for the Fiscal Year ended December 31, 2025 is attached as APPENDIX A of this Preliminary Official Statement.

Funds on Hand

The following table presents the City's cash and investments as of March 31, 2026.

Table 23
Funds on Hand

General Fund	$ 4,939,842
Special Revenue Funds:	
Economic Development Loan	395,737
Economic Development Loan – Block Grant	511,668
Small Cities Development Grant	66,399
Library	484,097
Library Board Fund	163,834
Park and Recreation	2,120,481
Parking System Fund	452,279
Sales Tax Revenue Fund	6,404,263
Local Affordable Housing Aid	91,082
Rehabilitation Loan	66,327
Small Business Loan	15,000
Tax Increment Districts	153,749
Reward Fund	2,835
Character Counts	39,713
Firefighter Fund	4,109
Debt Service Funds:	
Bond Funds	2,084,905
Capital Improvement Funds:	
Capital Improvements	6,856,006
2023 GO PIRF Construction Bonds	1,962,185
2024 GO PIRF Construction Bonds	145,960
2025 GO PIRF Construction Bonds	1,904,299
2026 GO PIRF Construction Bonds	182,749
Permanent Funds:	
Cemetery Trust	603,477
Enterprise Funds (component units):	
Electric	7,222,979
Water	3,448,418
District Energy	1,655,510
Natural Gas	8,322,750
Wastewater	10,820,042
Economic Development Authority	7,464,963
Internal Service Funds:	
Administration	2,653,167
Equipment Revolving	2,490,080
Insurance Trust	2,478,466
Health Insurance Trust	149,590
Information Technology	744,230
Trust & Agency Funds:	
Employee Lunch Fund	12,153
Misc. Affiliated Groups	177,148
BLR Drug Taskforce	805,037
Total All Funds:	$ 78,095,529

APPENDIX A

The City's Annual Financial Report for the Fiscal Year Ended December 31, 2025

APPENDIX B

Form of Legal Opinion

APPENDIX C

Form of Continuing Disclosure Covenants

APPENDIX D

Forms of Establishment of Issue Price Certificates

ISSUE PRICE CERTIFICATE FOR COMPETITIVE SALES WITH AT LEAST THREE BIDS FROM ESTABLISHED UNDERWRITERS

$ 2,280,000
GENERAL OBLIGATION PERMANENT IMPROVEMENT REVOLVING FUND BONDS, SERIES 2026

ISSUE PRICE CERTIFICATE
(Competitive sale 3 bids)

The undersigned, on behalf of [NAME OF UNDERWRITER] ("[SHORT NAME OF UNDERWRITER]"), hereby certifies as set forth below with respect to the sale of the obligations named above (the "Bonds").

1. ***Reasonably Expected Initial Offering Price***.

(a) As of the Sale Date, the reasonably expected initial offering prices of the Bonds to the Public by [SHORT NAME OF UNDERWRITER] are the prices listed in Schedule A (the "Expected Offering Prices"). The Expected Offering Prices are the prices for the Maturities of the Bonds used by [SHORT NAME OF UNDERWRITER] in formulating its bid to purchase the Bonds. Attached as Schedule B is a true and correct copy of the bid provided by [SHORT NAME OF UNDERWRITER] to purchase the Bonds.

(b) [SHORT NAME OF UNDERWRITER] was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by [SHORT NAME OF UNDERWRITER] constituted a firm offer to purchase the Bonds.

2. ***Defined Terms***. For purposes of this Issue Price Certificate:

(a) *Issuer* means City of New Ulm, Minnesota.

(b) *Maturity* means Bonds with the same credit and payment terms. Any Bonds with different maturity dates, or with the same maturity date but different stated interest rates, are treated as separate Maturities.

(c) *Member of the Distribution Group* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

(d) *Public* means any person (*i.e.*, an individual, trust, estate, partnership, association, company, or corporation) other than a Member of the Distribution Group or a related party to a Member of the Distribution Group. A person is a "related party" to a Member of the Distribution Group if the Member of the Distribution Group and that person are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other).

(e) *Sale Date* means the first day on which there is a binding contract in writing for the sale of the respective Maturity. The Sale Date of each Maturity was August 4, 2026.

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [SHORT NAME OF UNDERWRITER]'s interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the [Tax Certificate][Tax Exemption Agreement] and with respect to compliance with the federal income tax rules affecting the Bonds, and by Dorsey & Whitney LLP, Minneapolis, Minnesota in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[UNDERWRITER]

By:_____
Name:_____

Dated: September 10, 2026

SCHEDULE A

EXPECTED OFFERING PRICES

(*Attached*)

SCHEDULE B

COPY OF UNDERWRITER'S BID

(*Attached*)

ISSUE PRICE CERTIFICATE –COMPETITIVE SALES WITH FEWER THAN THREE BIDS FROM ESTABLISHED UNDERWRITERS – HOLD THE OFFERING PRICE

$ 2,280,000
GENERAL OBLIGATION PERMANENT IMPROVEMENT REVOLVING FUND BONDS, SERIES 2026

ISSUE PRICE CERTIFICATE
(Fewer than 3 bids)

The undersigned, on behalf of [NAME OF UNDERWRITER/REPRESENTATIVE] (["[SHORT NAME OF UNDERWRITER]")][the "Representative")],[on behalf of itself and [NAMES OF OTHER UNDERWRITERS] (together, the "Underwriting Group"),] hereby certifies as set forth below with respect to the sale of the obligations named above (the "Bonds").

1. ***Initial Offering Price of the Bonds***. [SHORT NAME OF UNDERWRITER][The Underwriting Group] offered the Bonds to the Public for purchase at the specified initial offering prices listed in Schedule A (the "Initial Offering Prices of the Bonds") on or before the Sale Date. A copy of the pricing wire for the Bonds is attached to this certificate as Schedule B.

2. ***First Price at which Sold to the Public.*** On the Sale Date, at least 10% of each Maturity [listed in Schedule C] was first sold to the Public at the respective Initial Offering Price [or price specified [therein][in Schedule C], if different].

3. ***Hold the Offering Price Rule***. [SHORT NAME OF UNDERWRITER][Each member of the Underwriting Group] has agreed in writing that, (i) for each Maturity less than 10% of which was first sold to the Public at a single price as of the Sale Date, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "Hold-the-Offering-Price Rule"), and (ii) any agreement among underwriters, selling group agreement, or third-party distribution agreement contains the agreement of each underwriter, dealer, or broker-dealer who is a party to such agreement to comply with the Hold-the-Offering-Price Rule. Based on the [Representative][SHORT NAME OF UNDERWRITER]'s own knowledge and, in the case of sales by other Members of the Distribution Group, representations obtained from the other Members of the Distribution Group, no Member of the Distribution Group has offered or sold any such Maturity at a price that is higher than the respective Initial Offering Price during the respective Holding Period.

4. ***Defined Terms***. For purposes of this Issue Price Certificate:

(a) *Holding Period* means the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (August 11, 2025), or (ii) the date on which Members of the Distribution Group have sold at least 10% of such Maturity to the Public at one or more prices, none of which is higher than the Initial Offering Price for such Maturity.

(b) *Issuer* means City of New Ulm, Minnesota.

(c) *Maturity* means Bonds with the same credit and payment terms. Any Bonds with different maturity dates, or with the same maturity date but different stated interest rates, are treated as separate Maturities.

(d) *Member of the Distribution Group* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

(e) *Public* means any person (*i.e.*, an individual, trust, estate, partnership, association, company, or corporation) other than a Member of the Distribution Group or a related party to a Member of the Distribution Group. A person is a "related party" to a Member of the Distribution Group if the Member of the Distribution Group and that person are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership

by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other).

(f) *Sale Date* means the first day on which there is a binding contract in writing for the sale of the respective Maturity. The Sale Date of each Maturity was August 4, 2026.

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [NAME OF UNDEWRITING FIRM][the Representative's] interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the [Tax Certificate][Tax Exemption Agreement] and with respect to compliance with the federal income tax rules affecting the Bonds, and by Dorsey & Whitney LLP, Minneapolis, Minnesota in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

[UNDERWRITER][REPRESENTATIVE]

By:_____
Name:_____

Dated: September 10, 2026

SCHEDULE A

INITIAL OFFERING PRICES OF THE BONDS

(*Attached*)

SCHEDULE B

PRICING WIRE

(*Attached*)

SCHEDULE C

SALES OF AT LEAST 10% OF MATURITY TO THE PUBLIC ON THE SALE DATE AT THE INITIAL OFFERING PRICE

(*Attached*)

OFFICIAL PROPOSAL FORM

(Electronic Proposals available via i-Deal/Parity®; see Terms of Proposal)

CITY OF NEW ULM, MINNESOTA

$ 2,280,000[(1)] GENERAL OBLIGATION PERMANENT IMPROVEMENT REVOLVING FUND BONDS, SERIES 2026

Members of the City Council
City of New Ulm, Minnesota
c/o PFM Financial Advisors LLC

Sale Date: August 4, 2026
Until 10:00 A.M., C.T.

For the principal amount of $ 2,280,000[(1)] General Obligation Permanent Improvement Revolving Fund Bonds, Series 2026 (the "Bonds"), legally issued and as described in the TERMS OF PROPOSAL, we will pay the City of New Ulm, Minnesota (the "City") $_____ (not less than $ 2,261,760) plus accrued interest on the total principal of $ 2,280,000[(1)] to date of delivery, provided the Bonds bear the following interest rates:

Year	Amount[(1)]	Interest Rate	Yield	Year	Amount[(1)]	Interest Rate	Yield
2027	$ 315,000	_____%	_____%	2032	$ 215,000	_____%	_____%
2028	180,000	_____%	_____%	2033	230,000	_____%	_____%
2029	185,000	_____%	_____%	2034	240,000	_____%	_____%
2030	195,000	_____%	_____%	2035	250,000	_____%	_____%
2031	205,000	_____%	_____%	2036	265,000	_____%	_____%

(1) Preliminary, subject to change.

The Bonds mature on December 1, in each of the years as indicated above and said interest is payable semiannually on June 1 and December 1 of each year, commencing June 1, 2027. Our good faith deposit in the amount of $ 22,800 has been filed according to the terms and conditions as defined in the TERMS OF PROPOSAL. **In making this offer, we accept the terms and conditions as defined in the TERMS OF PROPOSAL published in the Preliminary Official Statement dated July 21, 2026, and certify we are an Underwriter and have an established industry reputation for underwriting new issuances of municipal bonds.** All blank spaces of this offer are intentional and are not to be construed as an omission.

NOT PART OF THIS PROPOSAL:

Explanatory Note: According to our computation,
This proposal involves the following:

$_____
Net Interest Cost

_____%
True Interest Rate (TIC)

Respectively Submitted,

_____
Syndicate Manager

By: _____

(A list of the firms associated with us in this proposal is on the reverse side of this proposal.)

* *

The foregoing offer is hereby accepted by and on behalf of the City of New Ulm, Minnesota, this 4th day of August, 2026.

_____ _____
City Manager Mayor

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	NEW BUSINESS
Resolution:	N/A	**Originating Department:**	Community Dev
Ordinance:	N/A	**Prepared By:**	Dave Schnobrich
Attachments:	2	**Presented By:**	John Knisley
Item:	Vacation Petition and Set Public Hearing for August 1, 2026		

Proposed Action:

Receive petition request on the vacation of 11th North Street Adjacent to Lot 7, Block 10, North of Center Street and also adjacent to Lot 1, Block 11, North of Center Street and set the Public Hearing Date on the petition for Tuesday, August 4, 2026 at 4:30 P.M.

Board/Commission Recommendation:

N/A

Overview:

- The petition was submitted by Robert Beranek, President of RBNU, LLC.
- The street address of the property is 1101 - 1111 North Front Street.
- The property is legally described as Lot 1-3, Block 11 North of Center Street. The property is vacant.
    - this Right-of-Way is located west of North Front Street and North of 11th North Street.
- RBNU, LLC only owns the street frontage on the north side of 11th North Street.
- The frontage on the south side of 11th North Street is owned by Schaefer Well Company, Inc. They did not sign the petition.
    - There is a building located on the Schaefer property abutting 11th North Street.
- The vacation would allow the owner to fully develop and use the property for productive commercial purposes.
- The procedures for vacating a public right-of-way are described in Section 161 through 165 of the City Charter.
- Section 161 states in part that "The City of New Ulm may order a hearing on a proposed vacation of its on monition or upon the petition of one ore more abutting owners."
- Section 161 states in part that the City Council "shall set a time and place for a hearing on the proposed vacation"...
- As required by the City Charter, the petitioner is an abutting property owner.
- Prior to the Public Hearing, City and Public Utilities Commission Departments, and other local communication companies will be notified of the request to determine their future need for this right-of-way.
- The right of way would be split equally between the two adjoining property owners.

Primary Issues/Alternatives to Consider:

N/A

Budgetary/Fiscal Issues:

N/A

Attachments:

RBNU LLC 11th North Vacation Request

RBNU LLC ROW Vacation Location Map

PETITION FOR VACATION OF 11TH NORTH STREET BETWEEN BLOCKS 10 AND 11, NORTH OF CENTER STREET LOCATED THEREIN, CITY OF NEW ULM, BROWN COUNTY, MINNESOTA

TO: New Ulm City Council

The undersigned, as the owner of property abutting 11th North Street, located between Blocks 10 and 11, North of Center Street, in the City of New Ulm, respectfully petitions the City Council of the City of New Ulm to vacate 11th North Street adjacent to Lot 7, Block 10, North of Center Street and also adjacent to Lot 1, Block 11, North of Center Street. A map showing the street proposed for vacation, highlighted in red, is attached hereto as Exhibit A.

The vacation of the street would allow the owner to fully develop and use the property for productive commercial purposes.

The legal description of the property owned by the undersigned, RBNU, LLC, is as follows:

Lots 1 through 3, inclusive, Block 11 North

RBNU, LLC

By: RT Be
Robert Beranek, President

Dated: 6/16/26

STATE OF MINNESOTA)
) SS
COUNTY OF BROWN)

Brittney S Schmiesing

The foregoing instrument was acknowledged before me this 06/16/2026 day of June, 2026, by Robert Beranek, President, RBNU, LLC.

BRITTNEY S SCHMIESING
NOTARY PUBLIC - MINNESOTA
MY COMMISSION EXPIRES 01/31/27

EXHIBIT A

001.001.011.06.030
001.325.001.08.080
001.001.011.04.020
001.325.001.07.070
Alley
RBNU, LLC PROPERTY
001.001.011.01.010
FRONT
80' ROW of 11th
North Street
Railroad ROW
Schaefer Property
001.001.010.08.020
001.001.010.01.010
001.001.010.09.030
VALLEY
001.001.010.10.040
61ft
N

City of New Ulm
Request for Council Action

Meeting:	City Council - 07 Jul 2026	**Agenda Section:**	CLAIMS AND ESTIMATES
Resolution:	N/A	**Originating Department:**	Finance
Ordinance:	N/A	**Prepared By:**	Anna Smieja
Attachments:	1	**Presented By:**	Nicole Jorgensen
Item:	Report of Claims		

Proposed Action:
Accept List of Claims in the amount of $5,220,683.08

Board/Commission Recommendation:
N/A

Overview:
N/A

Primary Issues/Alternatives to Consider:
N/A

Budgetary/Fiscal Issues:
N/A

Attachments:
07-07-26 CITY CLAIMS

CITY OF NEW ULM
JUNE 2026 DISBURSEMENTS
Report of Claims Paid

To the City Council of New Ulm, Minnesota.

This is to certify that the following claims accounts, and demands have been examined, audited, and approved by me and that these claims have been paid in accordance with the provisions of the City Charter and are submitted for your approval.

Christopher W Dalton, City Manager

The above claims have been approved by the City Council.

Dated: July 2, 2026

President of the City Council

Date	Amount Paid
June 1, 2026	742,995.97
June 2, 2026	3,869.14
June 4, 2026	5,450.89
June 10, 2026	136,178.37
June 12, 2026	1,008,285.00
June 17, 2026	56,175.79
June 18, 2026	244,000.00
June 26, 2026	45,103.91
June 30, 2026	64,570.95
July 1, 2026	1,859,083.99
Sub Total	4,165,714.01
June 2026 Payroll Costs	1,054,969.07
Total	5,220,683.08

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 010400 - A H HERMEL COMPANY					
07/01/2026	A H HERMEL COMPANY	1113503	hose test food - pollock fillets	101-2200-333050	192.00
07/01/2026	A H HERMEL COMPANY	1119372	Lunchroom - snacks	820-9120-226110	222.84
07/01/2026	A H HERMEL COMPANY	1121693	General supplies - can liners	101-3100-221005	205.98
				Vendor 010400 - A H HERMEL COMPANY Total:	**620.82**
Vendor: 012500 - ABDO, LLP					
06/10/2026	ABDO, LLP	525277	2025 AUDIT SERVICES, CRUNC	101-1000-330025	5,302.60
07/01/2026	ABDO, LLP	525645	OSA REPORT FILING	101-1000-330025	1,150.00
				Vendor 012500 - ABDO, LLP Total:	**6,452.60**
Vendor: 014500 - ABEL ELECTRIC MOTOR SHOP					
07/01/2026	ABEL ELECTRIC MOTOR SHOP	2022	motor	215-5600-222005	699.55
				Vendor 014500 - ABEL ELECTRIC MOTOR SHOP Total:	**699.55**
Vendor: 017620 - ADAPTIVE RECREATION SERVICES					
06/10/2026	ADAPTIVE RECREATION SERVI	APR-JUN2026	APRIL - JUNE 2026 CONTRIBU	215-5700-355010	2,166.75
				Vendor 017620 - ADAPTIVE RECREATION SERVICES Total:	**2,166.75**
Vendor: R03447 - AHLNESS, JONI					
07/01/2026	AHLNESS, JONI	INV0032405	Tree Reimbursement - (2nd h	101-1000-355203	229.40
				Vendor R03447 - AHLNESS, JONI Total:	**229.40**
Vendor: 025474 - ALISSA FISCHER ATTORNEY at LAW PLLC					
06/10/2026	ALISSA FISCHER ATTORNEY at	INV0032221	HOMEBUYER ASSISTANCE LO	260-115012	10,000.00
				Vendor 025474 - ALISSA FISCHER ATTORNEY at LAW PLLC Total:	**10,000.00**
Vendor: R03456 - ALKAR					
07/01/2026	ALKAR	INV0032410	Tree Reimbursement - (2nd h	101-1000-355203	700.00
				Vendor R03456 - ALKAR Total:	**700.00**
Vendor: 025457 - ALLEN, CARL					
07/01/2026	ALLEN, CARL	INV0032404	Tree Reimbursement - (2nd h	101-1000-355203	162.50
				Vendor 025457 - ALLEN, CARL Total:	**162.50**
Vendor: 025490 - ALLINA HEALTH					
07/01/2026	ALLINA HEALTH	333587169	Weigh Out Challenge	101-1000-113300	130.00
07/01/2026	ALLINA HEALTH	333587170	PreEmply Physical-G Ford/K G	680-8200-113300	325.00
				Vendor 025490 - ALLINA HEALTH Total:	**455.00**
Vendor: 024350 - ALPHA WIRELESS COMMUNICATIONS COMPANY					
07/01/2026	ALPHA WIRELESS COMMUNIC	34368	Reprogammed Radios	101-2100-332100	200.00
				Vendor 024350 - ALPHA WIRELESS COMMUNICATIONS COMPANY Total:	**200.00**
Vendor: 028150 - AMAZON CAPITAL SERVICES, INC					
07/01/2026	AMAZON CAPITAL SERVICES, I	116R-7GFH-WXC1	LIB - office pencils and envelo	211-5500-220010	27.24
07/01/2026	AMAZON CAPITAL SERVICES, I	116R-7GFH-WXC1	LIB - elevator signs	211-5500-221005	19.66
07/01/2026	AMAZON CAPITAL SERVICES, I	116R-7GFH-WXC1	LIB - LoT circulation materials	211-5500-340275	13.01
07/01/2026	AMAZON CAPITAL SERVICES, I	11GT-XC1K-43GW	LIB - Chloe nametag	211-5500-220010	5.49
07/01/2026	AMAZON CAPITAL SERVICES, I	11TJ-FGFT-791W	LIB - adult fiction books	211-5500-223060	73.44
07/01/2026	AMAZON CAPITAL SERVICES, I	133T-YV3G-V6VD	LIB - public machine coffee	211-5500-221005	70.84
07/01/2026	AMAZON CAPITAL SERVICES, I	13KT-V9NY-JG3M	fitness equipment - hand wei	215-5400-223050	208.13
07/01/2026	AMAZON CAPITAL SERVICES, I	13PV-L3TF-WPCP	Dewalt tire inflator portable a	101-3800-222001	130.22
07/01/2026	AMAZON CAPITAL SERVICES, I	14WF-7LXC-4VYV	document scanner	101-2200-224100	249.00
07/01/2026	AMAZON CAPITAL SERVICES, I	16DY-KYQD-9Q69	LIB - children's dvd	211-5500-223027	16.39
07/01/2026	AMAZON CAPITAL SERVICES, I	16DY-KYQD-9Q69	LIB - children's books	211-5500-223060	36.38
07/01/2026	AMAZON CAPITAL SERVICES, I	16DY-KYQD-9Q69	LIB - children's programming	211-5500-363101	75.96
07/01/2026	AMAZON CAPITAL SERVICES, I	16DY-KYQD-9Q69	LIB - 4/28/26 Friends donatio	212-5000-350010	412.31
07/01/2026	AMAZON CAPITAL SERVICES, I	16HN-K4FY-6XXN	LIB - adult fiction book	211-5500-223060	15.95
07/01/2026	AMAZON CAPITAL SERVICES, I	16RJ-K64J-TQ9F	First-aid: burn gel, ibuprofen,	101-3100-350010	43.75
07/01/2026	AMAZON CAPITAL SERVICES, I	1711-KGLP-6KPK	LIB - office paper & envelopes	211-5500-220010	26.41

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	AMAZON CAPITAL SERVICES, I	1711-KGLP-6KPK	LIB - cleaning supplies	211-5500-221005	51.96
07/01/2026	AMAZON CAPITAL SERVICES, I	17Q7-1GNM-CR7G	Fitness Tracker-D Maanum	101-1000-113300	142.49
07/01/2026	AMAZON CAPITAL SERVICES, I	17X9-7GMG-GXMM	program supplies - elbow PVC	215-5200-223050	57.97
07/01/2026	AMAZON CAPITAL SERVICES, I	19PG-Y414-4VW6	Return - drawer organizer	215-5000-220010	-19.70
07/01/2026	AMAZON CAPITAL SERVICES, I	1C7C-Q13T-XT41	LIB - children's programming	211-5500-363101	79.24
07/01/2026	AMAZON CAPITAL SERVICES, I	1CCV-HXTM-9G1P	Shop supply - extension cord	601-8100-221005	89.88
07/01/2026	AMAZON CAPITAL SERVICES, I	1CRC-TR1C-3DTF	LIB - adult fiction dvds	211-5500-223027	439.56
07/01/2026	AMAZON CAPITAL SERVICES, I	1CRC-TR1C-3DTF	LIB - adult fiction book	211-5500-223060	6.99
07/01/2026	AMAZON CAPITAL SERVICES, I	1D31-TK3M-GDNK	printable postcards	101-2100-220010	15.85
07/01/2026	AMAZON CAPITAL SERVICES, I	1FC4-7W3L-4VRQ	LIB - vent cover sails	211-5500-221005	23.80
07/01/2026	AMAZON CAPITAL SERVICES, I	1GGK-RKLJ-TP69	canopy weights	101-2200-221005	36.59
07/01/2026	AMAZON CAPITAL SERVICES, I	1HPP-Y3R6-TWYH	office supplies - organizers, ba	215-5000-220010	126.65
07/01/2026	AMAZON CAPITAL SERVICES, I	1J46-N91N-CKTK	PPE/Pollinator Pk/Programs	215-5200-221601	71.97
07/01/2026	AMAZON CAPITAL SERVICES, I	1J46-N91N-CKTK	PPE/Pollinator Pk/Programs	215-5400-223050	9.99
07/01/2026	AMAZON CAPITAL SERVICES, I	1J46-N91N-CKTK	PPE/Pollinator Pk/Programs	830-9130-350010	95.42
07/01/2026	AMAZON CAPITAL SERVICES, I	1JL1-LQH1-DFJX	Batteries	101-2100-221005	86.33
07/01/2026	AMAZON CAPITAL SERVICES, I	1KPF-7TXR-6DP6	Drone and Office Supplies	101-2100-220010	150.39
07/01/2026	AMAZON CAPITAL SERVICES, I	1PFM-M1NN-PGM1	LIB-Mobile Memory Lab mous	211-5500-224105	149.99
07/01/2026	AMAZON CAPITAL SERVICES, I	1PYW-WJNX-7L41	LIB - furnace filter	211-5500-221005	49.88
07/01/2026	AMAZON CAPITAL SERVICES, I	1Q1Y-VPLQ-KHHV	LIB - laminating sheets	211-5500-220010	23.34
07/01/2026	AMAZON CAPITAL SERVICES, I	1Q1Y-VPLQ-KHHV	LIB - receipt tape	211-5500-221005	56.99
07/01/2026	AMAZON CAPITAL SERVICES, I	1Q1Y-VPLQ-KHHV	LIB - tape for processing	211-5500-340275	44.68
07/01/2026	AMAZON CAPITAL SERVICES, I	1QHW-W9CG-LVHX	LIB - Library of Things	211-5500-223027	40.98
07/01/2026	AMAZON CAPITAL SERVICES, I	1T1W-VVGP-DGM9	LIB - adult fiction AV	211-5500-223027	17.49
07/01/2026	AMAZON CAPITAL SERVICES, I	1T1W-VVGP-DGM9	LIB - adult fiction book	211-5500-223060	11.97
07/01/2026	AMAZON CAPITAL SERVICES, I	1T1W-VVGP-DGM9	LIB - USB splitter for Memory	211-5500-224105	16.89
07/01/2026	AMAZON CAPITAL SERVICES, I	1WPH-R6V9-RJHX	Keurig coffee maker	101-2200-221005	129.99
07/01/2026	AMAZON CAPITAL SERVICES, I	1XL7-L7F6-7XQ1	Correction fluid & facial tissue	101-2100-220010	133.76
			Vendor 028150 - AMAZON CAPITAL SERVICES, INC Total:		**3,565.52**
Vendor: 034505 - AMERICAN MAILING MACHINES INC					
07/01/2026	AMERICAN MAILING MACHIN	IN127471	POSTAGE LABELS, INK, AND C	101-1000-220010	819.32
			Vendor 034505 - AMERICAN MAILING MACHINES INC Total:		**819.32**
Vendor: 039500 - AMERICAN RED CROSS					
07/01/2026	AMERICAN RED CROSS	23275607	Lifeguard Recertification - Sta	215-5400-333050	627.00
07/01/2026	AMERICAN RED CROSS	23298864	Lifeguard Training	215-5400-331100	48.00
07/01/2026	AMERICAN RED CROSS	23298864	Lifeguard Training	215-5400-364050	432.00
07/01/2026	AMERICAN RED CROSS	23322034	Lifeguard Training	215-5400-333050	45.00
07/01/2026	AMERICAN RED CROSS	23322034	Lifeguard Training	215-5400-364050	270.00
07/01/2026	AMERICAN RED CROSS	23343381	staff CPR/Lifeguard Training	215-5400-333050	273.00
07/01/2026	AMERICAN RED CROSS	23343381	staff CPR/Lifeguard Training	215-5400-364050	240.00
			Vendor 039500 - AMERICAN RED CROSS Total:		**1,935.00**
Vendor: 039650 - AMERICAN WELDING & MACHINING INC					
07/01/2026	AMERICAN WELDING & MAC	0035115	Unit #98 tractor	601-8100-331180	111.16
07/01/2026	AMERICAN WELDING & MAC	0036172	Unit #128T	601-8100-331180	300.00
			Vendor 039650 - AMERICAN WELDING & MACHINING INC Total:		**411.16**
Vendor: R02112 - ANDERSON, EUNICE					
07/01/2026	ANDERSON, EUNICE	INV0032323	Tree reimbursement	101-1000-355203	150.00
			Vendor R02112 - ANDERSON, EUNICE Total:		**150.00**
Vendor: 046998 - API HVAC SERVICES, INC					
07/01/2026	API HVAC SERVICES, INC	40026993	new heater/contactor CC	215-5600-340050	1,532.27
07/01/2026	API HVAC SERVICES, INC	40027416	repair-refrigerant leak	215-5600-340050	971.20
			Vendor 046998 - API HVAC SERVICES, INC Total:		**2,503.47**
Vendor: R03478 - ARNDT, LORI					
07/01/2026	ARNDT, LORI	INV0032401	Tree Reimbursement	101-1000-355203	809.08
			Vendor R03478 - ARNDT, LORI Total:		**809.08**
Vendor: 059090 - AUTO VALUE NEW ULM					
07/01/2026	AUTO VALUE NEW ULM	10514496	Shop supplies - circuit breaker	601-8100-221005	9.99
07/01/2026	AUTO VALUE NEW ULM	10514535	Stock- air filters	601-8100-221025	206.64

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	AUTO VALUE NEW ULM	10514714	yellow spray paint	601-8100-221005	10.99
07/01/2026	AUTO VALUE NEW ULM	10514730	Shop supplies	601-8100-221005	60.95
07/01/2026	AUTO VALUE NEW ULM	10514841	Unit #43T - plug 7 pin premiu	601-8100-221025	12.79
07/01/2026	AUTO VALUE NEW ULM	10515218	Unit #47 truck - engine oil dra	601-8100-221025	3.49
07/01/2026	AUTO VALUE NEW ULM	10515319	windscreen-Lincoln Pickleball	215-5200-222008	21.95
07/01/2026	AUTO VALUE NEW ULM	10515422	Unit #65 pick up - tailgate latc	601-8100-221025	4.49
07/01/2026	AUTO VALUE NEW ULM	10515437	Unit #65 pick up - tailgate sup	601-8100-221025	14.98
07/01/2026	AUTO VALUE NEW ULM	10515441	Stock - oil	601-8100-221025	4.26
07/01/2026	AUTO VALUE NEW ULM	10515451	Unit #3 sweeper - side bulb	601-8100-221025	27.99
07/01/2026	AUTO VALUE NEW ULM	10515547	PD #10	601-8100-221025	162.07
07/01/2026	AUTO VALUE NEW ULM	10515558	Core credit from inv 1051554	601-8100-221025	-74.08
07/01/2026	AUTO VALUE NEW ULM	10515574	Front, wheel bearing AD #1	601-8100-221025	162.99
07/01/2026	AUTO VALUE NEW ULM	10515616	Stock- oil filters, mini lamps, a	601-8100-221025	150.61
07/01/2026	AUTO VALUE NEW ULM	10515618	Stock- oil filters for dome	601-8100-221025	8.98
07/01/2026	AUTO VALUE NEW ULM	10516164	Stock- oil filters, oil fleet, air c	601-8100-221025	145.20
07/01/2026	AUTO VALUE NEW ULM	10516165	Stock- Cabin air farm	601-8100-221025	30.56
07/01/2026	AUTO VALUE NEW ULM	10516354	Stock - HD OIL FARM	601-8100-221025	13.87
07/01/2026	AUTO VALUE NEW ULM	10516762	Stock - air filters, brake parts c	601-8100-221025	242.75
07/01/2026	AUTO VALUE NEW ULM	10516763	Shop supplies	601-8100-221005	39.96
				Vendor 059090 - AUTO VALUE NEW ULM Total:	**1,261.43**
Vendor: 059775 - AXON ENTERPRISE, INC					
07/01/2026	AXON ENTERPRISE, INC	INUS435298	Axon Enterprises Body Worn	101-2100-340125	17,251.62
				Vendor 059775 - AXON ENTERPRISE, INC Total:	**17,251.62**
Vendor: 075975 - B & B PAINTING LLC					
07/01/2026	B & B PAINTING LLC	687	Paint window jams	601-8100-222005	375.00
				Vendor 075975 - B & B PAINTING LLC Total:	**375.00**
Vendor: 100900 - BIG TOP TENT RENTAL, INC					
07/01/2026	BIG TOP TENT RENTAL, INC	25629	portable restrooms 5/20 - 5/2	215-5200-331100	95.00
07/01/2026	BIG TOP TENT RENTAL, INC	25802	portable restrooms	215-5200-331100	1,400.00
				Vendor 100900 - BIG TOP TENT RENTAL, INC Total:	**1,495.00**
Vendor: 103050 - BLACKHAWK MOTORS LLC					
07/01/2026	BLACKHAWK MOTORS LLC	5714	LIQUID DEICER	601-8100-550015	12,846.00
				Vendor 103050 - BLACKHAWK MOTORS LLC Total:	**12,846.00**
Vendor: R03463 - BODE COLLISION					
07/01/2026	BODE COLLISION	INV0032408	Tree Reimbursement - (2nd h	101-1000-355203	249.99
				Vendor R03463 - BODE COLLISION Total:	**249.99**
Vendor: S80156 - BOHRER, DYLAN					
06/30/2026	BOHRER, DYLAN	SEC806292026	Section 8 payment	270-6330-367140	212.00
				Vendor S80156 - BOHRER, DYLAN Total:	**212.00**
Vendor: 107250 - BOLTON & MENK INC					
07/01/2026	BOLTON & MENK INC	0397933	Center Street Corridor Improv	101-3400-330010	2,100.00
07/01/2026	BOLTON & MENK INC	0398058	18th S Stormwater Lift Station	101-3400-330010	3,499.75
				Vendor 107250 - BOLTON & MENK INC Total:	**5,599.75**
Vendor: R02015 - BRANDT, GREG					
07/01/2026	BRANDT, GREG	134453	Tree reimbursement	101-1000-355203	400.00
07/01/2026	BRANDT, GREG	INV0032417	Tree Reimbursement - (2nd h	101-1000-355203	200.00
				Vendor R02015 - BRANDT, GREG Total:	**600.00**
Vendor: S80164 - BRIONES, RAMIRO					
06/30/2026	BRIONES, RAMIRO	SEC806292026	Section 8 payment	270-6330-367140	647.00
				Vendor S80164 - BRIONES, RAMIRO Total:	**647.00**
Vendor: 121500 - BROWN COUNTY AUDITOR-TREASURER					
06/17/2026	BROWN COUNTY AUDITOR-TR	PD 24/26 TAHOES	2024 TAHOE REG PLATES VIN	101-2100-540010	28.00
06/17/2026	BROWN COUNTY AUDITOR-TR	PD 24/26 TAHOES	2026 TAHOE TITLE & REG VIN	101-2100-540010	29.00
07/01/2026	BROWN COUNTY AUDITOR-TR	2025TIF-ASSESS	ANNUAL TIF/ASSESSMENT FE	301-7110-662175	1,967.00
07/01/2026	BROWN COUNTY AUDITOR-TR	2025TIF-ASSESS	ANNUAL TIF/ASSESSMENT FE	329-7519-331100	150.00
07/01/2026	BROWN COUNTY AUDITOR-TR	2025TIF-ASSESS	ANNUAL TIF/ASSESSMENT FE	367-7707-331100	150.00
07/01/2026	BROWN COUNTY AUDITOR-TR	2025TIF-ASSESS	ANNUAL TIF/ASSESSMENT FE	369-7709-331100	150.00

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	BROWN COUNTY AUDITOR-TR	ASSMT2026JULY	Assessment Services-July	101-1000-331015	9,706.33
07/01/2026	BROWN COUNTY AUDITOR-TR	May 2026	May 2026 LEC Expenses	101-2100-365300	5,444.73
			Vendor 121500 - BROWN COUNTY AUDITOR-TREASURER Total:		**17,625.06**
Vendor: 119700 - BROWN COUNTY HEARTLAND EXPRESS					
07/01/2026	BROWN COUNTY HEARTLAND	7838	2026 Hermann Express Local	101-1000-331100	2,902.32
			Vendor 119700 - BROWN COUNTY HEARTLAND EXPRESS Total:		**2,902.32**
Vendor: 120250 - BROWN COUNTY RECORDER					
06/17/2026	BROWN COUNTY RECORDER	INV0032318	MORTGAGE REGISTRATION TA	260-6310-350010	89.54
06/17/2026	BROWN COUNTY RECORDER	INV0032318	MORTGAGE RECORDING FEE	260-6310-350010	46.00
07/01/2026	BROWN COUNTY RECORDER	202500000269-1	Filing fee-amendment drain til	525-3628-331100	46.00
07/01/2026	BROWN COUNTY RECORDER	202500000269a	Filing fees (Scooter's and Port	101-1000-330010	92.00
			Vendor 120250 - BROWN COUNTY RECORDER Total:		**273.54**
Vendor: 120375 - BROWN COUNTY RURAL ELECTRICAL ASSN					
06/10/2026	BROWN COUNTY RURAL ELEC	223483-06/05	ELECTRIC SERVICE 4/30/26-5/	101-1000-338100	175.24
			Vendor 120375 - BROWN COUNTY RURAL ELECTRICAL ASSN Total:		**175.24**
Vendor: 123000 - BRYAN ROCK PRODUCTS INC					
07/01/2026	BRYAN ROCK PRODUCTS INC	75014	Johnson/Mueller aggregate	215-5200-222008	525.35
			Vendor 123000 - BRYAN ROCK PRODUCTS INC Total:		**525.35**
Vendor: 916640 - BURDORF, DEAN					
07/01/2026	BURDORF, DEAN	INV0032415	Tree Reimbursement - (2nd h	101-1000-355203	200.00
			Vendor 916640 - BURDORF, DEAN Total:		**200.00**
Vendor: 154225 - CANON FINANCIAL SERVICES, INC					
07/01/2026	CANON FINANCIAL SERVICES,	43356808	Copier Lease-June	101-1000-340110	163.86
			Vendor 154225 - CANON FINANCIAL SERVICES, INC Total:		**163.86**
Vendor: 155020 - CARDMEMBER SERVICE					
07/01/2026	CARDMEMBER SERVICE	INV0032314	CGMC Labor & Emply Webina	101-1000-333050	25.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	State of Mn/Hermann Mayor	101-1000-354110	1,041.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	ICC Membership-M Pautzke	101-1200-347040	170.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	Traser Instructor Training-M R	101-2100-333050	895.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	Lodging BCA Training-B Murp	101-2100-333050	245.02
07/01/2026	CARDMEMBER SERVICE	INV0032314	Lodging BCA Training-B Murp	101-2100-333050	245.02
07/01/2026	CARDMEMBER SERVICE	INV0032314	K9 Dog Food	101-2100-365400	94.99
07/01/2026	CARDMEMBER SERVICE	INV0032314	CFI-I Program Recertification-	101-2200-347040	225.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	Coffee Morning Mingle	215-5000-221005	53.28
07/01/2026	CARDMEMBER SERVICE	INV0032314	Ad Concerts in the Park	215-5200-334100	2.28
07/01/2026	CARDMEMBER SERVICE	INV0032314	Background Check-H Heckend	215-5200-350010	7.00
07/01/2026	CARDMEMBER SERVICE	INV0032314	Program Supplies	215-5400-223050	325.61
07/01/2026	CARDMEMBER SERVICE	INV0032314	Health Quest 2026	215-5400-223050	228.51
07/01/2026	CARDMEMBER SERVICE	INV0032314	Storeage Supplies	215-5400-223050	35.81
			Vendor 155020 - CARDMEMBER SERVICE Total:		**3,593.52**
Vendor: S80092 - CARRIE LAWN APARTMENTS, LLC					
06/30/2026	CARRIE LAWN APARTMENTS,	SEC806292026	Section 8 payment	270-6330-367140	481.00
			Vendor S80092 - CARRIE LAWN APARTMENTS, LLC Total:		**481.00**
Vendor: 158100 - Carroll Distributing & Construction Supply, Inc					
07/01/2026	Carroll Distributing & Constru	NU078710	mud mixer rental	215-5200-222008	50.00
			Vendor 158100 - Carroll Distributing & Construction Supply, Inc Total:		**50.00**
Vendor: 160475 - CDW GOVERNMENT INC					
07/01/2026	CDW GOVERNMENT INC	AJ5M73E	LIB - children's laptop	211-5500-224100	1,052.71
07/01/2026	CDW GOVERNMENT INC	AJ5PX8P	LIB - 3 year warranty children'	211-5500-224100	136.68
			Vendor 160475 - CDW GOVERNMENT INC Total:		**1,189.39**
Vendor: 162290 - CENTRAL HYDRAULICS INC					
07/01/2026	CENTRAL HYDRAULICS INC	00674731	Unit #76 tractor	601-8100-331180	695.50
			Vendor 162290 - CENTRAL HYDRAULICS INC Total:		**695.50**
Vendor: 162400 - CENTRAL UNITED COOPERATIVE					
07/01/2026	CENTRAL UNITED COOPERATI	2772	Shop supplies - Diesel Exhaust	601-8100-221050	361.05
			Vendor 162400 - CENTRAL UNITED COOPERATIVE Total:		**361.05**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 170900 - CHRISTIAN, DAVE					
06/26/2026	CHRISTIAN, DAVE	INV0032394	REIMBURSE NLC CITY SUMMI	101-1000-333050	506.80
				Vendor 170900 - CHRISTIAN, DAVE Total:	**506.80**
Vendor: 171450 - CHUCK SPAETH FORD INC					
07/01/2026	CHUCK SPAETH FORD INC	701492	Squad Repair (5115)	101-2100-340120	2,995.64
				Vendor 171450 - CHUCK SPAETH FORD INC Total:	**2,995.64**
Vendor: 171700 - CINTAS CORPORATION NO 2					
07/01/2026	CINTAS CORPORATION NO 2	4270502438	Shop supplies	601-8100-349051	78.41
07/01/2026	CINTAS CORPORATION NO 2	4271355286	Shop supplies	601-8100-349051	78.41
07/01/2026	CINTAS CORPORATION NO 2	4272106315	Shop supplies	601-8100-349051	78.41
07/01/2026	CINTAS CORPORATION NO 2	4272883263	Shop supplies	601-8100-349051	78.41
07/01/2026	CINTAS CORPORATION NO 2	4273597653	Shop supplies	601-8100-349051	78.41
				Vendor 171700 - CINTAS CORPORATION NO 2 Total:	**392.05**
Vendor: 171710 - CINTAS CORPORATION NO. 2					
07/01/2026	CINTAS CORPORATION NO. 2	5337954601	Supplies- City Hall	101-1000-221005	7.53
07/01/2026	CINTAS CORPORATION NO. 2	5340298501	City Hall Supplies	101-1000-221005	53.80
07/01/2026	CINTAS CORPORATION NO. 2	5343169301	Supply cabinet - 1st aid	101-1000-221005	66.04
				Vendor 171710 - CINTAS CORPORATION NO. 2 Total:	**127.37**
Vendor: 174800 - CL BENSEN COMPANY INC					
07/01/2026	CL BENSEN COMPANY INC	159713	HVAC Filters	215-5400-221005	239.48
07/01/2026	CL BENSEN COMPANY INC	159713	HVAC Filters	215-5600-221005	238.76
07/01/2026	CL BENSEN COMPANY INC	159713	HVAC Filters	215-5700-221005	238.76
				Vendor 174800 - CL BENSEN COMPANY INC Total:	**717.00**
Vendor: 186150 - COMMUNITY AND SENIORS TOGETHER					
06/10/2026	COMMUNITY AND SENIORS T	Q22026	Q2 2026 CONTRIBUTION (APR	215-5700-355200	4,250.00
				Vendor 186150 - COMMUNITY AND SENIORS TOGETHER Total:	**4,250.00**
Vendor: 187600 - COMPUTER TECHNOLOGY SOLUTIONS INC.					
07/01/2026	COMPUTER TECHNOLOGY SO	177322	LIB - children's room camera r	211-5500-340110	744.95
				Vendor 187600 - COMPUTER TECHNOLOGY SOLUTIONS INC. Total:	**744.95**
Vendor: S80002 - CORCORAN, RICK					
06/30/2026	CORCORAN, RICK	SEC806292026	Section 8 pymt.-1814 N MN	270-6330-367140	152.00
				Vendor S80002 - CORCORAN, RICK Total:	**152.00**
Vendor: 202500 - CRYSTEEL TRUCK EQUIPMENT					
07/01/2026	CRYSTEEL TRUCK EQUIPMENT	L37211	Unit #54 Freightliner - install e	601-8100-221025	2,964.00
07/01/2026	CRYSTEEL TRUCK EQUIPMENT	LP228099	Unit #71 dump truck - tailgate	601-8100-221025	242.00
				Vendor 202500 - CRYSTEEL TRUCK EQUIPMENT Total:	**3,206.00**
Vendor: S80083 - DAKOTA CO. COMM. DEVEL. AGENCY					
06/30/2026	DAKOTA CO. COMM. DEVEL. A	SEC806292026	Section 8 payment-admin. fee	270-6310-367025	53.19
06/30/2026	DAKOTA CO. COMM. DEVEL. A	SEC806292026	Section 8 payment	270-6330-367140	702.00
				Vendor S80083 - DAKOTA CO. COMM. DEVEL. AGENCY Total:	**755.19**
Vendor: 226085 - DALTON, CHRISTOPHER					
07/01/2026	DALTON, CHRISTOPHER	INV0032414	Tree Reimbursement - (2nd h	101-1000-355203	125.00
				Vendor 226085 - DALTON, CHRISTOPHER Total:	**125.00**
Vendor: 725050 - DAVIS EQUIPMENT CORPORATION					
07/01/2026	DAVIS EQUIPMENT CORPORA	OI60158	Unit #74 mower	601-8100-221025	87.35
				Vendor 725050 - DAVIS EQUIPMENT CORPORATION Total:	**87.35**
Vendor: 229250 - DEMCO EDUCATIONAL CORPORATION					
07/01/2026	DEMCO EDUCATIONAL CORP	7811925	LIB - promo bookmarks	211-5500-334100	28.07
07/01/2026	DEMCO EDUCATIONAL CORP	7811925	LIB - book processing supplies	211-5500-340275	108.72
07/01/2026	DEMCO EDUCATIONAL CORP	7817186	LIB - promo bookmarks	211-5500-334100	29.42
07/01/2026	DEMCO EDUCATIONAL CORP	7817186	LIB - book processing supplies	211-5500-340275	133.53
				Vendor 229250 - DEMCO EDUCATIONAL CORPORATION Total:	**299.74**
Vendor: 229620 - DEPOSITORY TRUST CO					
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	308-7308-661101	7,225.00
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	309-7309-661101	24,050.00
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	320-7320-661101	4,525.00

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	321-7321-661101	9,398.75
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	322-7322-661101	31,250.00
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	323-7323-661101	27,800.00
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	324-7324-661101	80,500.00
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	325-7325-661101	178,712.50
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	384-7384-661101	90,003.13
06/01/2026	DEPOSITORY TRUST CO	IntCity-06/01/26	City Bond/Interest Payments -	385-7385-661101	44,445.00
				Vendor 229620 - DEPOSITORY TRUST CO Total:	**497,909.38**
Vendor: 231040 - DESIGN HOME CENTER					
07/01/2026	DESIGN HOME CENTER	165087	North Park Dugouts	215-5200-500162	5,088.93
				Vendor 231040 - DESIGN HOME CENTER Total:	**5,088.93**
Vendor: 236100 - DORSCHNER, KATIE					
06/26/2026	DORSCHNER, KATIE	INV0032398	REIMBURSE HRC AWARD CER	101-1000-355115	59.11
				Vendor 236100 - DORSCHNER, KATIE Total:	**59.11**
Vendor: S80103 - ECKSTEIN, JENNIFER ALLYN					
06/30/2026	ECKSTEIN, JENNIFER ALLYN	SEC806292026	Section 8 payment	270-6330-367140	764.00
				Vendor S80103 - ECKSTEIN, JENNIFER ALLYN Total:	**764.00**
Vendor: 247691 - ECOWATER SYSTEMS OF NEW ULM					
07/01/2026	ECOWATER SYSTEMS OF NEW	150325	Westridge Place - salt - solar #	260-6310-222005	12.00
				Vendor 247691 - ECOWATER SYSTEMS OF NEW ULM Total:	**12.00**
Vendor: 252500 - ERC Aquisition Inc					
07/01/2026	ERC Aquisition Inc	IN05847959	gym wipes	215-5400-221005	546.00
				Vendor 252500 - ERC Aquisition Inc Total:	**546.00**
Vendor: R03457 - FAITH LUTHERAN CHURCH					
07/01/2026	FAITH LUTHERAN CHURCH	INV0032412	Tree Reimbursement - (2nd h	101-1000-355203	100.00
				Vendor R03457 - FAITH LUTHERAN CHURCH Total:	**100.00**
Vendor: 267325 - FASTENAL COMPANY					
07/01/2026	FASTENAL COMPANY	227496	Parts credit	601-8100-221005	-94.97
07/01/2026	FASTENAL COMPANY	MNNEW227334	BMX Fountain	215-5200-222008	15.61
07/01/2026	FASTENAL COMPANY	MNNEW227580	Shop supplies	601-8100-221005	53.68
07/01/2026	FASTENAL COMPANY	MNNEW227964	mower repair	215-5200-222001	13.35
07/01/2026	FASTENAL COMPANY	MNNEW228025	Shop supplies	601-8100-221005	209.35
				Vendor 267325 - FASTENAL COMPANY Total:	**197.02**
Vendor: 271100 - FINCO, INC					
07/01/2026	FINCO, INC	171636	Unit #83 dump truck	601-8100-221025	565.28
				Vendor 271100 - FINCO, INC Total:	**565.28**
Vendor: 271434 - FIRE PROTECTION SERVICES INC.					
07/01/2026	FIRE PROTECTION SERVICES I	2031	Review resubmitted plans and	101-1200-331100	97.50
				Vendor 271434 - FIRE PROTECTION SERVICES INC. Total:	**97.50**
Vendor: 274750 - FLAHERTY & HOOD, P.A.					
07/01/2026	FLAHERTY & HOOD, P.A.	25149	Litigation Matters	101-1000-330040	172.50
07/01/2026	FLAHERTY & HOOD, P.A.	25149	PUC General Municipal Matte	101-1000-330040	367.50
07/01/2026	FLAHERTY & HOOD, P.A.	25149	May 2026 General Municipal	101-1000-330040	7,977.50
07/01/2026	FLAHERTY & HOOD, P.A.	25149	Real Estate Matters	101-1000-330040	880.00
07/01/2026	FLAHERTY & HOOD, P.A.	25151	June 2026 Retainer	101-1000-330040	9,775.90
07/01/2026	FLAHERTY & HOOD, P.A.	25151	Karpel Program	101-1000-330040	350.00
07/01/2026	FLAHERTY & HOOD, P.A.	25210	May 2026 Labor & Employme	101-1000-330040	3,022.50
				Vendor 274750 - FLAHERTY & HOOD, P.A. Total:	**22,545.90**
Vendor: 275040 - FLINT HILLS RESOURCES LP					
07/01/2026	FLINT HILLS RESOURCES LP	36386700-0	CRS-2 emulsion contract for s	101-3100-222501	12,463.52
07/01/2026	FLINT HILLS RESOURCES LP	36410032-0	CRS-2 emulsion contract for s	101-3100-222501	12,536.72
07/01/2026	FLINT HILLS RESOURCES LP	36413051-0	CRS-2 emulsion for seal coat c	101-3100-222501	11,882.80
07/01/2026	FLINT HILLS RESOURCES LP	36441781-0	CRS-2 contract seal coating	101-3100-222501	11,770.56
07/01/2026	FLINT HILLS RESOURCES LP	36472219-0	CRS-2 contract for seal coatin	101-3100-222501	12,278.08
07/01/2026	FLINT HILLS RESOURCES LP	36474755-0	CRS-2 contract for seal coatin	101-3100-222501	11,995.04

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	FLINT HILLS RESOURCES LP	36522010-0	CRS-2 contract for seal coatin	101-3100-222501	12,702.64
			Vendor 275040 - FLINT HILLS RESOURCES LP Total:		**85,629.36**
Vendor: 275500 - FODNESS INC					
07/01/2026	FODNESS INC	INV1622	Westridge Place AC repair	260-6310-222005	420.00
			Vendor 275500 - FODNESS INC Total:		**420.00**
Vendor: 000181 - FUN EXPRESS LLC					
07/01/2026	FUN EXPRESS LLC	74245177901	programs-camps	215-5400-223050	56.30
			Vendor 000181 - FUN EXPRESS LLC Total:		**56.30**
Vendor: 285475 - G M CONTRACTING INC					
07/01/2026	G M CONTRACTING INC	2026 EST 2	EST #2 - 2026 UTILITY, STREET,	526-206000	-42,403.04
07/01/2026	G M CONTRACTING INC	2026 EST 2	EST #2 - 2026 UTILITY, STREET,	526-3630-331500	848,060.78
			Vendor 285475 - G M CONTRACTING INC Total:		**805,657.74**
Vendor: 286000 - GAG SHEET METAL INC					
07/01/2026	GAG SHEET METAL INC	85404	LIB - contractor replacement	211-5500-340050	374.26
07/01/2026	GAG SHEET METAL INC	85546	blow out main line - ball fields	215-5200-340075	507.00
07/01/2026	GAG SHEET METAL INC	85636	Recreation Center Roof Repair	215-5400-340050	5,500.00
07/01/2026	GAG SHEET METAL INC	85717	RTU control settings adjusted	101-1000-222005	270.00
07/01/2026	GAG SHEET METAL INC	85967	RPZ Repair RC/CC/Harman	215-5200-340050	684.25
07/01/2026	GAG SHEET METAL INC	85967	RPZ Repair RC/CC/Harman	215-5400-340050	327.25
07/01/2026	GAG SHEET METAL INC	85967	RPZ Repair RC/CC/Harman	215-5600-340050	327.25
			Vendor 286000 - GAG SHEET METAL INC Total:		**7,990.01**
Vendor: S80135 - GAG, STEVEN M					
06/30/2026	GAG, STEVEN M	SEC806292026	Section 8 payment	270-6330-367140	511.00
			Vendor S80135 - GAG, STEVEN M Total:		**511.00**
Vendor: 286700 - GALLS, LLC					
07/01/2026	GALLS, LLC	035457117	OC Spray	101-2100-221725	42.70
			Vendor 286700 - GALLS, LLC Total:		**42.70**
Vendor: 291310 - GLEISNER, ANDREW					
07/01/2026	GLEISNER, ANDREW	416	Mueller Park Shade Sail	215-5200-340075	2,450.00
			Vendor 291310 - GLEISNER, ANDREW Total:		**2,450.00**
Vendor: 726500 - GORDY SERBUS & SONS GRAVEL LLC					
07/01/2026	GORDY SERBUS & SONS GRAV	15913	Seal coat chip contract	101-3100-222501	49,581.70
			Vendor 726500 - GORDY SERBUS & SONS GRAVEL LLC Total:		**49,581.70**
Vendor: 000604 - GREATER MINNESOTA PARTNERSHIP					
07/01/2026	GREATER MINNESOTA PARTNE	1541	EDA 2026 Membership	260-6310-347040	1,500.00
			Vendor 000604 - GREATER MINNESOTA PARTNERSHIP Total:		**1,500.00**
Vendor: S80162 - GROSAM RENTALS, LLC					
06/30/2026	GROSAM RENTALS, LLC	SEC806292026	Section 8 payment	270-6330-367140	814.00
			Vendor S80162 - GROSAM RENTALS, LLC Total:		**814.00**
Vendor: 301520 - GUARDIAN FLEET SAFETY, LLC					
07/01/2026	GUARDIAN FLEET SAFETY, LLC	305263	Squad Vehicle Build & Transfe	101-2100-540010	6,946.04
			Vendor 301520 - GUARDIAN FLEET SAFETY, LLC Total:		**6,946.04**
Vendor: S80017 - HALTER, THEODORE					
06/30/2026	HALTER, THEODORE	SEC806292026	Section 8 payment	270-6330-367140	299.00
			Vendor S80017 - HALTER, THEODORE Total:		**299.00**
Vendor: S80102 - HANEOO LLC					
06/30/2026	HANEOO LLC	SEC806292026	Section 8 payment	270-6330-367140	273.00
			Vendor S80102 - HANEOO LLC Total:		**273.00**
Vendor: S80085 - HANSKA HOUSING					
06/30/2026	HANSKA HOUSING	SEC806292026	Section 8 payment	270-6330-367140	1,016.00
			Vendor S80085 - HANSKA HOUSING Total:		**1,016.00**
Vendor: 315750 - HAWKINS INC					
07/01/2026	HAWKINS INC	7458929	cylinder rental	215-5200-221601	20.00
			Vendor 315750 - HAWKINS INC Total:		**20.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 317450 - HELGET, JOHN					
07/01/2026	HELGET, JOHN	4084	de-thatching & bagging	101-2200-222005	100.00
07/01/2026	HELGET, JOHN	4153	sprinkler systems start up	215-5200-340075	3,566.00
				Vendor 317450 - HELGET, JOHN Total:	**3,666.00**
Vendor: S80018 - HIGHLAND HOMES INC					
06/30/2026	HIGHLAND HOMES INC	SEC806292026	Section 8 payment	270-6330-367140	682.00
				Vendor S80018 - HIGHLAND HOMES INC Total:	**682.00**
Vendor: 323250 - HILLYARD/HUTCHINSON					
07/01/2026	HILLYARD/HUTCHINSON	90156593	custodial supplies - Vogel Fiel	215-5400-221005	752.00
07/01/2026	HILLYARD/HUTCHINSON	90173750	custodial supplies - Vogel Fiel	215-5400-221005	147.74
07/01/2026	HILLYARD/HUTCHINSON	90182290	custodial - soap & gloves	215-5600-221005	769.76
07/01/2026	HILLYARD/HUTCHINSON	90184513	repairs Rec Center scrubber	215-5400-222001	29.04
07/01/2026	HILLYARD/HUTCHINSON	90189621	custodial supplies/cleaners	215-5400-221005	464.55
07/01/2026	HILLYARD/HUTCHINSON	90189621	custodial supplies/cleaners	215-5700-221005	51.62
				Vendor 323250 - HILLYARD/HUTCHINSON Total:	**2,214.71**
Vendor: S80122 - HOFFMANN INDEPENDANT SERVICES LLC					
06/30/2026	HOFFMANN INDEPENDANT S	SEC806292026	Section 8 payment	270-6330-367140	630.00
				Vendor S80122 - HOFFMANN INDEPENDANT SERVICES LLC Total:	**630.00**
Vendor: 327675 - HOLTMEIER CONSTRUCTION INC					
07/01/2026	HOLTMEIER CONSTRUCTION I	LIFT STATION #1	EST #1 - 18TH SOUTH STORM	525-206000	-25,245.82
07/01/2026	HOLTMEIER CONSTRUCTION I	LIFT STATION #1	EST #1 - 18TH SOUTH STORM	525-3626-331500	504,916.32
				Vendor 327675 - HOLTMEIER CONSTRUCTION INC Total:	**479,670.50**
Vendor: 328690 - HOREJSI GRAPHICS, LLC					
07/01/2026	HOREJSI GRAPHICS, LLC	5052	QR Code Sticker - Hermann M	215-5200-221005	25.00
				Vendor 328690 - HOREJSI GRAPHICS, LLC Total:	**25.00**
Vendor: 328735 - HORIZON COMMERCIAL POOL SUPPLY					
07/01/2026	HORIZON COMMERCIAL POO	INV140609	depth markers - wading	215-5200-221601	217.47
07/01/2026	HORIZON COMMERCIAL POO	INV143727	pool & spa chemicals, scale	215-5400-221601	1,464.49
07/01/2026	HORIZON COMMERCIAL POO	INV144403	check valves Rec Center	215-5400-221601	193.33
				Vendor 328735 - HORIZON COMMERCIAL POOL SUPPLY Total:	**1,875.29**
Vendor: 331000 - HY-VEE FOOD STORES					
07/01/2026	HY-VEE FOOD STORES	623885	LIB - Teen Video Club Snacks	211-5500-363101	22.46
				Vendor 331000 - HY-VEE FOOD STORES Total:	**22.46**
Vendor: 340300 - I & S GROUP INC					
07/01/2026	I & S GROUP INC	132617	Office Security Entrance	101-1000-520000	120.00
				Vendor 340300 - I & S GROUP INC Total:	**120.00**
Vendor: 341640 - IMPERIAL BAG & PAPER CO LLC					
07/01/2026	IMPERIAL BAG & PAPER CO LL	42015605	tissues/roll towel	215-5600-221005	472.74
				Vendor 341640 - IMPERIAL BAG & PAPER CO LLC Total:	**472.74**
Vendor: 341930 - INFOSEND, INC					
06/02/2026	INFOSEND, INC	309464 CITY	TREE COMMISSION - INSERTS	101-1000-355203	1,083.50
				Vendor 341930 - INFOSEND, INC Total:	**1,083.50**
Vendor: 341950 - INGRAM					
06/04/2026	INGRAM	94671138	LIB - books	211-5500-223060	1,256.62
06/04/2026	INGRAM	94852828	LIB - books	211-5500-223060	832.67
06/04/2026	INGRAM	94852828	LIB - 1/20/26 Kalz memorials	212-5000-223060	16.80
06/04/2026	INGRAM	94852828	LIB - Lieb books	212-5000-223161	35.66
06/04/2026	INGRAM	94955514	LIB - SRP credit	211-5500-223060	-3.29
06/04/2026	INGRAM	95027869	LIB - books	211-5500-223060	1,252.47
06/04/2026	INGRAM	95027869	LIB - 11/24/25 Aufderheide d	212-5000-223060	51.51
06/04/2026	INGRAM	95195633	LIB - books	211-5500-223060	1,009.76
06/04/2026	INGRAM	95195633	LIB - 1/20/26 Kalz memorials	212-5000-223060	33.00
06/04/2026	INGRAM	95195633	LIB - Lieb books	212-5000-223161	190.57
06/04/2026	INGRAM	95359377	LIB - books	211-5500-223060	627.89
06/04/2026	INGRAM	95359377	LIB - 11/24/25 Aufderheide d	212-5000-223060	16.24
06/04/2026	INGRAM	95359377	LIB - 12/10/2025 Doering Me	212-5000-223060	54.19
06/04/2026	INGRAM	95359377	LIB - 12/5/25 Fromm memori	212-5000-223060	40.20

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/04/2026	INGRAM	95359377	LIB - books	212-5000-223161	36.60
07/01/2026	INGRAM	96809275	LIB - audiobook cds	211-5500-223027	19.24
07/01/2026	INGRAM	96809275	LIB - books	211-5500-223060	2,118.57
07/01/2026	INGRAM	96809275	LIB - 5/1/26 & 5/2/26 Lyons m	212-5000-223060	82.74
07/01/2026	INGRAM	96809275	LIB - 5/1/26 Gebser memorial	212-5000-223060	14.39
07/01/2026	INGRAM	96809275	LIB - 11/24/25 Aufderheide d	212-5000-223060	83.97
07/01/2026	INGRAM	96809275	LIB - Lieb books	212-5000-223161	19.20
07/01/2026	INGRAM	96950742	LIB - books	211-5500-223060	1,384.18
07/01/2026	INGRAM	96950742	LIB - 3/24/26 Aufderheide do	212-5000-223060	16.80
07/01/2026	INGRAM	97081289	LIB - summer reading credit	211-5500-223060	-5.73
07/01/2026	INGRAM	97118643	LIB - books	211-5500-223060	1,629.23
07/01/2026	INGRAM	97118643	LIB - 11/24/25 Aufderheide &	212-5000-223060	20.99
07/01/2026	INGRAM	97274505	LIB - books	211-5500-223060	661.25
07/01/2026	INGRAM	97274505	LIB - 11/24/25 Aufderheide &	212-5000-223060	27.63
07/01/2026	INGRAM	97274505	LIB - Lieb LP	212-5000-223161	19.20
07/01/2026	INGRAM	97396029	LIB - books	211-5500-223060	308.46
07/01/2026	INGRAM	97396029	LIB - Lieb LP	212-5000-223161	175.13
				Vendor 341950 - INGRAM Total:	**12,026.14**
Vendor: S80104 - INKLUSIVE PROPERTIES, LLC					
06/30/2026	INKLUSIVE PROPERTIES, LLC	SEC806292026	Section 8 payment	270-6330-367140	1,100.00
				Vendor S80104 - INKLUSIVE PROPERTIES, LLC Total:	**1,100.00**
Vendor: 345500 - ISPORT NETWORK LLC					
06/10/2026	ISPORT NETWORK LLC	NU260601	NAMING RIGHTS CONSULTIN	215-5000-330010	1,250.00
				Vendor 345500 - ISPORT NETWORK LLC Total:	**1,250.00**
Vendor: 351752 - JENSEN MOTORS INC.					
07/01/2026	JENSEN MOTORS INC.	INV0032317	FD truck washes (2)	101-2200-222025	10.00
07/01/2026	JENSEN MOTORS INC.	June 2026	May Squad Washes	101-2100-331100	200.00
				Vendor 351752 - JENSEN MOTORS INC. Total:	**210.00**
Vendor: R03480 - JENSEN, KELLI					
07/01/2026	JENSEN, KELLI	00012	REFUND MEMBERSHIP FEES	215-222015	91.78
				Vendor R03480 - JENSEN, KELLI Total:	**91.78**
Vendor: 353455 - JOHN DEERE FINANCIAL f.s.b.					
07/01/2026	JOHN DEERE FINANCIAL f.s.b.	5295907	Unit #98 v-belt, stock blades	601-8100-221025	331.16
				Vendor 353455 - JOHN DEERE FINANCIAL f.s.b. Total:	**331.16**
Vendor: 352590 - JOHNSON HEALTH TECH RETAIL INC					
07/01/2026	JOHNSON HEALTH TECH RETAI	21-085225	Preventative Maintenance/Fit	215-5400-340110	1,569.00
				Vendor 352590 - JOHNSON HEALTH TECH RETAIL INC Total:	**1,569.00**
Vendor: S80147 - JOHNSON, ERIC.					
06/30/2026	JOHNSON, ERIC.	SEC806292026	Section 8 Payment	270-6330-367140	478.00
				Vendor S80147 - JOHNSON, ERIC. Total:	**478.00**
Vendor: R03476 - JOHNSON, GREG					
07/01/2026	JOHNSON, GREG	INV0032217	Tree reimbursement	101-1000-355203	100.00
				Vendor R03476 - JOHNSON, GREG Total:	**100.00**
Vendor: 355200 - JOURNAL THE					
07/01/2026	JOURNAL THE	INV0032313	CEMETERY CLEAN UP AD MAY	101-3800-334100	419.85
				Vendor 355200 - JOURNAL THE Total:	**419.85**
Vendor: 355550 - JP PLUMBING AND HEATING					
07/01/2026	JP PLUMBING AND HEATING	72104	Repairs - Washingotn/Lincoln	215-5200-340075	1,450.99
				Vendor 355550 - JP PLUMBING AND HEATING Total:	**1,450.99**
Vendor: S80137 - KAISERHOFF RENTALS, LLC					
06/30/2026	KAISERHOFF RENTALS, LLC	SEC806292026	Section 8 payment	270-6330-367140	319.00
				Vendor S80137 - KAISERHOFF RENTALS, LLC Total:	**319.00**
Vendor: S80119 - KEY CITY GROUP, LLC					
06/30/2026	KEY CITY GROUP, LLC	SEC806292026	Section 8 payment	270-6330-367140	489.00
				Vendor S80119 - KEY CITY GROUP, LLC Total:	**489.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 378500 - KLASSEN MECHANICAL INC					
07/01/2026	KLASSEN MECHANICAL INC	91215	North Park Water Heater Rep	215-5200-222005	28.61
07/01/2026	KLASSEN MECHANICAL INC	91282	repair urinal - North Park	215-5200-340050	196.64
				Vendor 378500 - KLASSEN MECHANICAL INC Total:	**225.25**
Vendor: S80094 - KLYBERG, DONALD					
06/30/2026	KLYBERG, DONALD	SEC806292026	Section 8 payment	270-6330-367140	1,337.00
				Vendor S80094 - KLYBERG, DONALD Total:	**1,337.00**
Vendor: 380250 - KNUJ					
07/01/2026	KNUJ	94127-11	May 2026 Radio Ads - KNUJ	215-5400-334100	309.83
				Vendor 380250 - KNUJ Total:	**309.83**
Vendor: 302250 - KODEX, INC					
07/01/2026	KODEX, INC	IVP4NSWL-0001	Subpoena Service	101-2100-350010	45.00
07/01/2026	KODEX, INC	IVP4NSWL-0002	Subpoena Service	101-2100-350010	25.00
				Vendor 302250 - KODEX, INC Total:	**70.00**
Vendor: 384600 - KRAUS, BRAD					
06/10/2026	KRAUS, BRAD	INV0032223	PER DIEM REIMBURSEMENT	101-3400-333050	54.00
				Vendor 384600 - KRAUS, BRAD Total:	**54.00**
Vendor: 384696 - KRAUS, TYLER SHANE					
07/01/2026	KRAUS, TYLER SHANE	1114	May Lawn Mowing - Westridg	260-6310-222005	360.00
07/01/2026	KRAUS, TYLER SHANE	1175	#2601W, #2604W, #2605W	101-3100-331175	630.00
				Vendor 384696 - KRAUS, TYLER SHANE Total:	**990.00**
Vendor: S80157 - KRISTI ANDERSEN LOOSE & TIMOTHY LOOSE					
06/30/2026	KRISTI ANDERSEN LOOSE & TI	SEC806292026	Section 8 payment	270-6330-367140	380.00
				Vendor S80157 - KRISTI ANDERSEN LOOSE & TIMOTHY LOOSE Total:	**380.00**
Vendor: R02628 - KRUSE, TREVOR					
06/26/2026	KRUSE, TREVOR	INV0032396	REIMBURSE ERU TRAINING PE	101-2100-333050	19.00
				Vendor R02628 - KRUSE, TREVOR Total:	**19.00**
Vendor: 391255 - LAKE CRYSTAL BUS SERVICE INC					
07/01/2026	LAKE CRYSTAL BUS SERVICE IN	6770-1	2026 CGMC CONFERENCE BU	101-1000-333050	890.40
07/01/2026	LAKE CRYSTAL BUS SERVICE IN	6793	2026 CGMC CONFERENCE BU	101-1000-333050	1,048.80
07/01/2026	LAKE CRYSTAL BUS SERVICE IN	6794	2026 CGMC CONFERENCE BU	101-1000-333050	1,176.80
				Vendor 391255 - LAKE CRYSTAL BUS SERVICE INC Total:	**3,116.00**
Vendor: S80078 - LATOUR, CAROLYN					
06/30/2026	LATOUR, CAROLYN	SEC806292026	Section 8 payment	270-6330-367140	259.00
				Vendor S80078 - LATOUR, CAROLYN Total:	**259.00**
Vendor: 397250 - LEAGUE OF MINNESOTA CITIES INS TRUST					
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336010	33,372.50
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336010	-1.31
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336015	13,540.20
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336020	3,748.75
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336025	9,911.75
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-1000-336040	1,478.25
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	101-3600-336010	2,682.75
06/10/2026	LEAGUE OF MINNESOTA CITIE	10003370 QTR3 CITY	3RD QTR COMPREHENSIVE PR	272-6335-336010	1,826.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-1000-115100	1,140.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-1200-115100	263.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-2100-115100	26,753.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-2200-115100	5,586.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-3100-115100	7,207.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-3400-115100	817.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-3600-115100	84.25
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-3800-115100	1,485.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	101-9840-115100	116.50
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	211-5500-115100	387.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	215-5000-115100	299.50
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	215-5200-115100	4,260.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	215-5400-115100	3,520.00

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	215-5600-115100	1,033.25
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	215-5700-115100	391.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	220-3126-115100	327.00
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	260-6310-115100	512.50
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	270-6310-115100	126.25
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	272-6335-115100	153.75
06/17/2026	LEAGUE OF MINNESOTA CITIE	10002456-CITY060426	ACCT #10002456 - 3RD QTR	601-8100-115100	1,009.25
07/01/2026	LEAGUE OF MINNESOTA CITIE	10516	MIKE SANWICK INCIDENT BAC	215-5400-350010	2,192.89
			Vendor 397250 - LEAGUE OF MINNESOTA CITIES INS TRUST Total:		**124,227.53**
Vendor: 400620 - LEWANDOWSKI, AARON					
07/01/2026	LEWANDOWSKI, AARON	INV0032403	REIBURSE PER DIEM EVOC 6/1	101-2100-333050	19.00
			Vendor 400620 - LEWANDOWSKI, AARON Total:		**19.00**
Vendor: S80068 - LH ASSET MANAGEMENT LLC					
06/30/2026	LH ASSET MANAGEMENT LLC	SEC806292026	Section 8 payment	270-6330-367140	579.00
			Vendor S80068 - LH ASSET MANAGEMENT LLC Total:		**579.00**
Vendor: 401625 - LIBRARY IDEAS, LLC					
07/01/2026	LIBRARY IDEAS, LLC	129233	LIB - Vox books	212-5000-223161	265.80
			Vendor 401625 - LIBRARY IDEAS, LLC Total:		**265.80**
Vendor: S80163 - LINDERHOF APARTMENTS, LLC					
06/30/2026	LINDERHOF APARTMENTS, LL	SEC806292026	Section 8 payment	270-6330-367140	19,571.00
			Vendor S80163 - LINDERHOF APARTMENTS, LLC Total:		**19,571.00**
Vendor: S80086 - LUEPKE, BRADLEY N					
06/30/2026	LUEPKE, BRADLEY N	SEC806292026	Section 8 payment	270-6330-367140	263.00
			Vendor S80086 - LUEPKE, BRADLEY N Total:		**263.00**
Vendor: S80161 - LYNN LODES					
06/30/2026	LYNN LODES	SEC806292026	Section 8 payment	270-6330-367140	639.00
			Vendor S80161 - LYNN LODES Total:		**639.00**
Vendor: R02849 - LYONS, CORY					
06/26/2026	LYONS, CORY	INV0032397	REIMBURSE ERU TRAINING PE	101-2100-333050	19.00
			Vendor R02849 - LYONS, CORY Total:		**19.00**
Vendor: 484550 - M R PAVING & EXCAVATING INC					
07/01/2026	M R PAVING & EXCAVATING I	63001	Crosswalk replacement	101-3100-222008	32,200.00
07/01/2026	M R PAVING & EXCAVATING I	INV0032419	EST #9 & PARTIAL - 2025 USA	525-206000	-1,209.58
07/01/2026	M R PAVING & EXCAVATING I	INV0032419	EST #9 & PARTIAL - 2025 USA	525-3625-331500	120,957.60
			Vendor 484550 - M R PAVING & EXCAVATING INC Total:		**151,948.02**
Vendor: 413100 - MACDONALD & MACK ARCHITECTS					
07/01/2026	MACDONALD & MACK ARCHI	22436-004	Hermann Monument Repair C	101-1000-355110	746.50
07/01/2026	MACDONALD & MACK ARCHI	22436-004	Hermann Monument Repair C	290-1510-500138	1,310.25
			Vendor 413100 - MACDONALD & MACK ARCHITECTS Total:		**2,056.75**
Vendor: 413000 - MACQUEEN EQUIPMENT INC					
07/01/2026	MACQUEEN EQUIPMENT INC	INV1684	Unit #3 sweeper - belt, belt sp	601-8100-221025	2,749.08
07/01/2026	MACQUEEN EQUIPMENT INC	INV669	ff helmets (2 yellow)	101-2200-222001	971.86
			Vendor 413000 - MACQUEEN EQUIPMENT INC Total:		**3,720.94**
Vendor: S80160 - MANKATO ECONOMIC DEVELOPMENT AUTHORITY					
06/30/2026	MANKATO ECONOMIC DEVEL	SEC806292026	Section 8 payment	270-6310-367025	106.38
06/30/2026	MANKATO ECONOMIC DEVEL	SEC806292026	Section 8 payment	270-6330-367140	1,994.00
			Vendor S80160 - MANKATO ECONOMIC DEVELOPMENT AUTHORITY Total:		**2,100.38**
Vendor: R02851 - MARTI, LINDA or KENNETH					
07/01/2026	MARTI, LINDA or KENNETH	INV0032406	Tree Reimbursement - (2nd h	101-1000-355203	200.00
			Vendor R02851 - MARTI, LINDA or KENNETH Total:		**200.00**
Vendor: R03464 - MARTIN, JASON					
07/01/2026	MARTIN, JASON	INV0032407	Tree Reimbursement - (2nd h	101-1000-355203	600.00
			Vendor R03464 - MARTIN, JASON Total:		**600.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: S80077 - MCB PROPERTIES, LLC					
06/30/2026	MCB PROPERTIES, LLC	SEC806292026	Section 8 payment	270-6330-367140	8,650.00
				Vendor S80077 - MCB PROPERTIES, LLC Total:	**8,650.00**
Vendor: 443900 - MEAD & HUNT INC					
07/01/2026	MEAD & HUNT INC	409948	ULM Reloc Fuel System	101-3600-330010	1,265.00
				Vendor 443900 - MEAD & HUNT INC Total:	**1,265.00**
Vendor: R02946 - MEIER, JEFF or GAIL					
07/01/2026	MEIER, JEFF or GAIL	INV0032411	Tree Reimbursement - (2nd h	101-1000-355203	200.00
				Vendor R02946 - MEIER, JEFF or GAIL Total:	**200.00**
Vendor: 000202 - MENARDS - NEW ULM					
07/01/2026	MENARDS - NEW ULM	09633	Unit #43 tractor	601-8100-221005	37.25
07/01/2026	MENARDS - NEW ULM	09952	RecOnGo trailer	215-5200-221005	33.20
07/01/2026	MENARDS - NEW ULM	10046	Johnson bleachers - painting s	215-5200-222008	316.83
07/01/2026	MENARDS - NEW ULM	10086	irrigation-Glockenspiel	215-5200-222008	1.98
07/01/2026	MENARDS - NEW ULM	10088	light-filter rm Washington	215-5200-221005	49.99
07/01/2026	MENARDS - NEW ULM	10130	General supplies	601-8100-221005	18.17
07/01/2026	MENARDS - NEW ULM	10326	General supplies - 40lb salt pe	601-8100-221005	439.74
07/01/2026	MENARDS - NEW ULM	9012	chemicals - muriatic acid	215-5400-221601	89.90
07/01/2026	MENARDS - NEW ULM	9015	HH Shelter Doors - pliers, hing	215-5200-221005	57.72
07/01/2026	MENARDS - NEW ULM	9054	chemicals - muriatic acid	215-5400-221601	91.34
07/01/2026	MENARDS - NEW ULM	9071	RecOnGo - storage totes	215-5200-223050	131.81
07/01/2026	MENARDS - NEW ULM	9131	RecOnGo - spray paint, PVC pi	215-5200-223050	137.72
07/01/2026	MENARDS - NEW ULM	9161	shop supplies RC	215-5400-221005	35.25
07/01/2026	MENARDS - NEW ULM	9165	German Park landscaping-Die	215-5200-222008	136.49
07/01/2026	MENARDS - NEW ULM	9167	Rec Center shop supplies - cor	215-5400-221005	24.15
07/01/2026	MENARDS - NEW ULM	9324	Washington Wading repairs - r	215-5200-222008	161.30
07/01/2026	MENARDS - NEW ULM	9326	splash pad - heat shrink termi	215-5200-221601	15.29
07/01/2026	MENARDS - NEW ULM	9335	loop tie twister tool	215-5400-222001	5.79
07/01/2026	MENARDS - NEW ULM	9382	programs - spraypaint, pvc pip	215-5200-223050	38.30
07/01/2026	MENARDS - NEW ULM	9388	programs-spraypaint	215-5200-223050	40.04
07/01/2026	MENARDS - NEW ULM	9452	German Park landscaping-Die	215-5200-222008	81.64
07/01/2026	MENARDS - NEW ULM	9514	pollinator pk supplies	830-9130-350010	118.31
07/01/2026	MENARDS - NEW ULM	9554	washington wading - bushings	215-5200-221601	9.18
07/01/2026	MENARDS - NEW ULM	9568	oscillating fan/custodial	215-5400-221005	129.70
07/01/2026	MENARDS - NEW ULM	9591	washington wading - PVC elbo	215-5200-221601	5.14
07/01/2026	MENARDS - NEW ULM	9658	Johnson Pk- cord storage reel,	215-5200-221005	49.78
07/01/2026	MENARDS - NEW ULM	9681	office storage & chlorine table	215-5200-221601	99.99
07/01/2026	MENARDS - NEW ULM	9681	office storage & chlorine table	215-5400-221005	44.90
07/01/2026	MENARDS - NEW ULM	9702	programs - beach pebbles, gre	215-5200-223050	62.71
07/01/2026	MENARDS - NEW ULM	9720	trailer hitches	215-5400-221005	45.98
07/01/2026	MENARDS - NEW ULM	9814	Shop supplies - fertilizer, tank	601-8100-221005	40.44
07/01/2026	MENARDS - NEW ULM	9858	RecOnGo - spraypaint	215-5200-221005	23.84
07/01/2026	MENARDS - NEW ULM	9876	Supplies - hose, popup stoppe	101-1000-221005	49.53
07/01/2026	MENARDS - NEW ULM	9896	custodial supplies	215-5400-221005	37.61
07/01/2026	MENARDS - NEW ULM	9896	custodial supplies	215-5700-221005	17.82
07/01/2026	MENARDS - NEW ULM	9898	Johnson bleachers	215-5200-222008	193.18
07/01/2026	MENARDS - NEW ULM	9911	water	101-2200-221005	41.76
07/01/2026	MENARDS - NEW ULM	9911	weed & bug killer	101-2200-222005	19.51
07/01/2026	MENARDS - NEW ULM	9916	wading pool general/Rec Cent	215-5200-221005	29.97
07/01/2026	MENARDS - NEW ULM	9916	wading pool general/Rec Cent	215-5400-221005	25.98
07/01/2026	MENARDS - NEW ULM	9998	repair-RecOnGo Trailer	215-5200-221005	32.14
				Vendor 000202 - MENARDS - NEW ULM Total:	**3,021.37**
Vendor: 447380 - METRO SALES INC					
07/01/2026	METRO SALES INC	603112	APPLY ACCT CREDIT FROM CK	101-3400-340110	-205.00
07/01/2026	METRO SALES INC	INV3104384	RICOH/IM 370F CCT OFFICE 5	101-1000-340110	49.86
07/01/2026	METRO SALES INC	INV3106732	Ricoh/IM C3000 copier 5/7/2	215-5000-347040	379.32
07/01/2026	METRO SALES INC	INV3108798	Police Department Copier Co	101-2100-331100	264.55
07/01/2026	METRO SALES INC	INV3112831	LIB - service desk copier 5/14/	211-5500-340110	130.29
07/01/2026	METRO SALES INC	INV3114785	LIB - staff room copier 5/16/2	211-5500-340110	206.88

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	METRO SALES INC	INV3114814	Ricoh/IM C4500 Color Copier	101-3400-340110	292.15
07/01/2026	METRO SALES INC	INV3117323	RICOH/IM C4510 COLOR COPI	101-1000-340110	229.42
07/01/2026	METRO SALES INC	INV3120605	Housing Copier 5/26/26-6/25	260-6310-331100	68.26
				Vendor 447380 - METRO SALES INC Total:	**1,415.73**
Vendor: S80059 - METROPOLITAN COUNCIL					
06/30/2026	METROPOLITAN COUNCIL	SEC806292026	Section 8 payment	270-6310-367025	106.38
06/30/2026	METROPOLITAN COUNCIL	SEC806292026	Section 8 payment	270-6330-367140	1,930.00
				Vendor S80059 - METROPOLITAN COUNCIL Total:	**2,036.38**
Vendor: 456350 - MILLER SELLNER IMPLEMENT INC					
07/01/2026	MILLER SELLNER IMPLEMENT	30391S	Unit #98 tractor	601-8100-221025	83.55
				Vendor 456350 - MILLER SELLNER IMPLEMENT INC Total:	**83.55**
Vendor: R02957 - MILLER, GREGORY					
06/10/2026	MILLER, GREGORY	INV0032224	REIMBURSE DRE SCHOOL PER	101-2100-333050	366.00
				Vendor R02957 - MILLER, GREGORY Total:	**366.00**
Vendor: 475505 - MN STATE- COMM OF REV					
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	101-1000-350050	0.28
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	101-2100-350050	6.50
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	101-9840-350050	16.06
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	211-5500-350050	26.18
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	215-202051	4,307.14
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	220-202051	194.58
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	820-9120-350050	14.82
06/10/2026	MN STATE- COMM OF REV	MAY 2026	MAY 2026 CITY SALES TAX PAY	823-9122-350050	0.44
				Vendor 475505 - MN STATE- COMM OF REV Total:	**4,566.00**
Vendor: 475507 - MN STATE-DEPT OF HEALTH					
06/10/2026	MN STATE-DEPT OF HEALTH	1138762	2026 HOSPITALITY FEE - REC C	215-5400-331100	50.00
				Vendor 475507 - MN STATE-DEPT OF HEALTH Total:	**50.00**
Vendor: 409590 - M-R SIGN CO INC					
07/01/2026	M-R SIGN CO INC	231307	Sign supplies - green U chann	101-3100-222520	1,482.90
07/01/2026	M-R SIGN CO INC	231531	Chip seal markers	101-3100-222501	377.50
				Vendor 409590 - M-R SIGN CO INC Total:	**1,860.40**
Vendor: 484625 - MRI INTERNATIONAL HOLDINGS LLC					
07/01/2026	MRI INTERNATIONAL HOLDIN	MRIUS2797257	Background Checks-Kolden/G	101-1200-350010	93.90
07/01/2026	MRI INTERNATIONAL HOLDIN	MRIUS2797257	Background Checks-T Teicher	101-3100-350010	61.95
07/01/2026	MRI INTERNATIONAL HOLDIN	MRIUS2797257	Background Checks-D Maanu	101-3100-350010	76.90
				Vendor 484625 - MRI INTERNATIONAL HOLDINGS LLC Total:	**232.75**
Vendor: 485915 - MURPHY, BRADY					
06/10/2026	MURPHY, BRADY	INV0032222	5/4/26 - 5/27/26 PER DIEM &	101-2100-333050	437.26
				Vendor 485915 - MURPHY, BRADY Total:	**437.26**
Vendor: R03455 - MURRAY, ELIZABETH					
07/01/2026	MURRAY, ELIZABETH	INV0032409	Tree Reimbursement - (2nd h	101-1000-355203	100.00
				Vendor R03455 - MURRAY, ELIZABETH Total:	**100.00**
Vendor: 510275 - NAPA AUTO & TRUCK PARTS OF NEW ULM					
07/01/2026	NAPA AUTO & TRUCK PARTS	954866	return credit - fuel filters from	601-8100-221025	-92.27
07/01/2026	NAPA AUTO & TRUCK PARTS	955141	Stock- air, oil, & fuel filters	601-8100-221025	116.30
07/01/2026	NAPA AUTO & TRUCK PARTS	955859	Stock	601-8100-221025	55.30
07/01/2026	NAPA AUTO & TRUCK PARTS	956685	Stock- fuel, oil, cabin air filters	601-8100-221025	124.64
07/01/2026	NAPA AUTO & TRUCK PARTS	957001	Parts credit	601-8100-221025	-64.89
07/01/2026	NAPA AUTO & TRUCK PARTS	957588	1930 & Lafrance batteries	101-2200-222025	559.97
07/01/2026	NAPA AUTO & TRUCK PARTS	958944	Stock	601-8100-221025	250.03
07/01/2026	NAPA AUTO & TRUCK PARTS	959007	Parts credit	601-8100-221025	-94.45
				Vendor 510275 - NAPA AUTO & TRUCK PARTS OF NEW ULM Total:	**854.63**
Vendor: 510425 - NATHAN DONALD MARKHAM					
07/01/2026	NATHAN DONALD MARKHAM	INV0032321	Concert in Pk Performance - O	215-5200-223050	800.00
				Vendor 510425 - NATHAN DONALD MARKHAM Total:	**800.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 510500 - NATIONAL ARBOR DAY FOUNDATION					
07/01/2026	NATIONAL ARBOR DAY FOUN	INV0032312	Annual Membership	215-5400-347040	20.00
			Vendor 510500 - NATIONAL ARBOR DAY FOUNDATION Total:		**20.00**
Vendor: 510400 - NATIONAL PUBLIC EMPLOYEES LABOR RELATIONS ASSOCIATION (NPELRA)					
07/01/2026	NATIONAL PUBLIC EMPLOYEE	24764	NPELRA Conf Reg-S Boomgard	101-1000-333050	200.00
			Vendor 510400 - NATIONAL PUBLIC EMPLOYEES LABOR RELATIONS ASSOCIATION (NPELRA) Total:		**200.00**
Vendor: 513000 - NATIONAL RECREATION & PARK ASSN					
07/01/2026	NATIONAL RECREATION & PAR	INV0032322	2026 Membership-Schugel	215-5000-347040	189.00
			Vendor 513000 - NATIONAL RECREATION & PARK ASSN Total:		**189.00**
Vendor: S80165 - NESS, JOSEPH OR SUZANNE					
06/30/2026	NESS, JOSEPH OR SUZANNE	SEC806292026	Section 8 payment	270-6330-367140	216.00
			Vendor S80165 - NESS, JOSEPH OR SUZANNE Total:		**216.00**
Vendor: R02648 - NEW ULM AREA CATHOLIC SCHOOLS.					
07/01/2026	NEW ULM AREA CATHOLIC SC	26059	Tree Reimbursement	101-1000-355203	500.00
			Vendor R02648 - NEW ULM AREA CATHOLIC SCHOOLS. Total:		**500.00**
Vendor: 516750 - NEW ULM AREA CHAMBER OF COMMERCE					
06/10/2026	NEW ULM AREA CHAMBER O	APR2026	APRIL 2026 (3) $81.77X95%	101-1000-355055	77.68
			Vendor 516750 - NEW ULM AREA CHAMBER OF COMMERCE Total:		**77.68**
Vendor: 516870 - NEW ULM CITY OF					
07/01/2026	NEW ULM CITY OF	21514	Squad Maint (5115)	101-2100-340120	571.90
07/01/2026	NEW ULM CITY OF	21519	Squad Maint (3311)	101-2100-340120	95.23
07/01/2026	NEW ULM CITY OF	21520	Squad Maint (3606)	101-2100-340120	95.23
07/01/2026	NEW ULM CITY OF	21522	Squad Maint (2515)	101-2100-340120	95.23
07/01/2026	NEW ULM CITY OF	21568	Squad Maint (5115)	101-2100-340120	126.45
07/01/2026	NEW ULM CITY OF	215870	Squad Maint (9579)	101-2100-340120	126.25
07/01/2026	NEW ULM CITY OF	INV0032324	Parts and Service to airport ve	101-3600-340075	316.94
			Vendor 516870 - NEW ULM CITY OF Total:		**1,427.23**
Vendor: 516885 - NEW ULM CITY OF-POLICE					
07/01/2026	NEW ULM CITY OF-POLICE	060526 POSTAGE	REIMBURSE PETTY CASH FOR	101-2100-332100	12.90
			Vendor 516885 - NEW ULM CITY OF-POLICE Total:		**12.90**
Vendor: 518250 - NEW ULM FIRE DEPARTMENT RELIEF ASSN					
06/26/2026	NEW ULM FIRE DEPARTMENT	2026 - #2	2026 2ND FIRE RELIEF PAYME	101-2200-112540	35,000.00
			Vendor 518250 - NEW ULM FIRE DEPARTMENT RELIEF ASSN Total:		**35,000.00**
Vendor: S80032 - NEW ULM HOUSING LTD PARTNERSHIP					
06/30/2026	NEW ULM HOUSING LTD PART	SEC806292026	Section 8 payment	270-6330-367140	1,599.00
			Vendor S80032 - NEW ULM HOUSING LTD PARTNERSHIP Total:		**1,599.00**
Vendor: 522650 - NEW ULM REGIONAL VETERINARY CENTER					
07/01/2026	NEW ULM REGIONAL VETERI	644037	Euthanasia - cat	101-1000-349310	195.50
			Vendor 522650 - NEW ULM REGIONAL VETERINARY CENTER Total:		**195.50**
Vendor: S80108 - NEW ULM SCHOOL LP.					
06/30/2026	NEW ULM SCHOOL LP.	SEC806292026	Section 8 payment	270-6330-367140	5,547.00
			Vendor S80108 - NEW ULM SCHOOL LP. Total:		**5,547.00**
Vendor: S80133 - NEW ULM VILLAGE, LLC					
06/30/2026	NEW ULM VILLAGE, LLC	SEC806292026	Section 8 payment	270-6330-367140	266.00
			Vendor S80133 - NEW ULM VILLAGE, LLC Total:		**266.00**
Vendor: 528340 - NORTH CENTRAL INTERNATIONAL INC					
07/01/2026	NORTH CENTRAL INTERNATIO	R217001901-01	Unit #88 dump truck repairs	601-8100-331180	1,546.69
			Vendor 528340 - NORTH CENTRAL INTERNATIONAL INC Total:		**1,546.69**
Vendor: 528342 - NORTH STAR AVIATION, INC					
07/01/2026	NORTH STAR AVIATION, INC	464524	FBO Airport Services June 202	101-3600-331155	2,000.00
			Vendor 528342 - NORTH STAR AVIATION, INC Total:		**2,000.00**
Vendor: S80049 - NORTHSIDE ENTERPRISES INC					
06/30/2026	NORTHSIDE ENTERPRISES INC	SEC806292026	Section 8 payment	270-6330-367140	336.00
			Vendor S80049 - NORTHSIDE ENTERPRISES INC Total:		**336.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 401900 - NUVERA COMMUNICATIONS, INC					
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675 APRIL SERVICE	101-1000-332100	181.78
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	101-2100-332100	123.90
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	101-2200-332100	97.34
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	101-3600-332100	199.24
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	101-3800-332100	167.53
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	101-9840-332100	168.90
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	211-5500-332100	146.00
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	215-5000-332100	74.92
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	215-5200-332100	74.92
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	215-5400-332100	74.92
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	215-5600-332100	244.91
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	215-5700-332100	97.34
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	260-6310-222005	98.90
06/10/2026	NUVERA COMMUNICATIONS,	6-CITY-06/01/2026	ACCT#102675	272-6335-332100	243.35
				Vendor 401900 - NUVERA COMMUNICATIONS, INC Total:	**1,993.95**
Vendor: S80093 - OAKWOOD APTS. LLC					
06/30/2026	OAKWOOD APTS. LLC	SEC806292026	Section 8 payment	270-6330-367140	477.00
				Vendor S80093 - OAKWOOD APTS. LLC Total:	**477.00**
Vendor: 540200 - OCCUPATIONAL MED CONSULTANTS					
07/01/2026	OCCUPATIONAL MED CONSUL	150650	PreEmply Drug Testing-N Paa	101-3100-331601	12.00
				Vendor 540200 - OCCUPATIONAL MED CONSULTANTS Total:	**12.00**
Vendor: 000113 - OPPENHEIMER & CO. INC.					
06/01/2026	OPPENHEIMER & CO. INC.	90353ECY7	CUSIP 90353ECY7	650-104000	86.59
06/01/2026	OPPENHEIMER & CO. INC.	90353ECY7	CUSIP 90353ECY7	650-150000	245,000.00
06/12/2026	OPPENHEIMER & CO. INC.	3130BANJ2	CUSIP 3130BANJ2	650-104000	4,375.00
06/12/2026	OPPENHEIMER & CO. INC.	3130BANJ2	CUSIP 3130BANJ2	650-150000	1,000,000.00
06/12/2026	OPPENHEIMER & CO. INC.	3130BANJ2	CUSIP 3130BANJ2	650-151050	3,910.00
06/18/2026	OPPENHEIMER & CO. INC.	87164W4Z8	CUSIP 87164W4Z8	650-150000	244,000.00
				Vendor 000113 - OPPENHEIMER & CO. INC. Total:	**1,497,371.59**
Vendor: 557480 - PERFORMANCE OFFICE PAPERS INC					
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Finance	101-1000-220010	314.00
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-City Ad	101-1000-220010	445.60
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Police	101-2100-220010	194.40
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Fire	101-2200-221005	97.20
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Street	101-3100-220010	62.80
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Engine	101-3400-220010	314.00
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Library	211-5500-220010	219.80
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Park &	215-5000-220010	162.00
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Housin	260-6310-220010	31.40
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Housin	270-6310-220010	62.80
07/01/2026	PERFORMANCE OFFICE PAPER	000211	City Wide Copy Paper-Housin	272-6335-221005	64.80
				Vendor 557480 - PERFORMANCE OFFICE PAPERS INC Total:	**1,968.80**
Vendor: S80107 - PK RENTAL LLC					
06/30/2026	PK RENTAL LLC	SEC806292026	Section 8 payment	270-6330-367140	464.00
				Vendor S80107 - PK RENTAL LLC Total:	**464.00**
Vendor: 562500 - PLUNKETTS INC					
07/01/2026	PLUNKETTS INC	10596928	pest control @ Goosetown	101-2200-331100	36.60
07/01/2026	PLUNKETTS INC	10597497	pest control @ Main Station	101-2200-331100	36.60
				Vendor 562500 - PLUNKETTS INC Total:	**73.20**
Vendor: 563500 - POMP'S TIRE SERVICE INC					
07/01/2026	POMP'S TIRE SERVICE INC	2340020408	Unit #74 mower	601-8100-221025	1,128.23
07/01/2026	POMP'S TIRE SERVICE INC	2340020487	Units #23 Kubota & #79 backh	601-8100-221025	895.12
07/01/2026	POMP'S TIRE SERVICE INC	2340020956	Unit #20 pick up	601-8100-221025	1,056.44
				Vendor 563500 - POMP'S TIRE SERVICE INC Total:	**3,079.79**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 566500 - PRAIRIE MOON NURSERY INC					
07/01/2026	PRAIRIE MOON NURSERY INC	2603001300	pollinator pk plants	830-9130-350010	180.54
				Vendor 566500 - PRAIRIE MOON NURSERY INC Total:	**180.54**
Vendor: 567000 - PRECISION ALARM SYSTEMS LLC					
07/01/2026	PRECISION ALARM SYSTEMS L	93038	Annual fire alarm - city hall	101-1000-340050	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93039	annual fire alarm dispatch svc	215-5600-340050	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93040	annual fire alarm dispatch svc	215-5700-340050	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93041	Annual fire alarm service - We	260-6310-222005	1,120.00
07/01/2026	PRECISION ALARM SYSTEMS L	93045	LIB - annual fire alarm monito	211-5500-340050	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93046	Annual Fire Alarm Service	101-2100-331100	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93048	Alarm monitoring	101-3100-331100	720.00
07/01/2026	PRECISION ALARM SYSTEMS L	93049	annual fire alarm dispatch svc	215-5400-340050	720.00
				Vendor 567000 - PRECISION ALARM SYSTEMS LLC Total:	**6,160.00**
Vendor: S80110 - PREMIER SLEEPY EYE MN LLC					
06/30/2026	PREMIER SLEEPY EYE MN LLC	SEC806292026	Section 8 payment	270-6330-367140	1,849.00
				Vendor S80110 - PREMIER SLEEPY EYE MN LLC Total:	**1,849.00**
Vendor: 567850 - PRINTWEAR GRAPHICS INC					
07/01/2026	PRINTWEAR GRAPHICS INC	073217	LIB - SRP shirts	211-5500-363101	316.00
07/01/2026	PRINTWEAR GRAPHICS INC	073245	prgram t-shirts: tball, volleyba	215-5200-364050	1,757.25
07/01/2026	PRINTWEAR GRAPHICS INC	073337	staff t-shirts	215-5200-221005	225.00
07/01/2026	PRINTWEAR GRAPHICS INC	073337	staff t-shirts	215-5400-221005	225.00
				Vendor 567850 - PRINTWEAR GRAPHICS INC Total:	**2,523.25**
Vendor: 570750 - PUBLIC UTILITIES COMMISSION					
06/30/2026	PUBLIC UTILITIES COMMISSIO	SEC806302026	SECTION 8 UB PMT - GUYER 0	270-6330-367140	69.00
06/30/2026	PUBLIC UTILITIES COMMISSIO	SEC806302026	SECTION 8 UB PMT - SCHULTE	270-6330-367140	22.00
06/30/2026	PUBLIC UTILITIES COMMISSIO	SEC806302026	SECTION 8 UB PMT - ZEITZ 02-	270-6330-367140	27.00
06/30/2026	PUBLIC UTILITIES COMMISSIO	SEC806302026	SECTION 8 UB PMT - ADAME	270-6330-367140	41.00
06/30/2026	PUBLIC UTILITIES COMMISSIO	SEC806302026	SECTION 8 UB PMT - RODRIG	270-6330-367140	55.00
07/01/2026	PUBLIC UTILITIES COMMISSIO	1029584794	Rmb 760-5591-340110 40% Fi	101-1000-340110	213.98
07/01/2026	PUBLIC UTILITIES COMMISSIO	INV0032320	May Utilities - Westridge Plac	260-6310-222005	418.46
07/01/2026	PUBLIC UTILITIES COMMISSIO	INV14697	Safety supplies - gloves, glass	101-3100-221005	285.06
07/01/2026	PUBLIC UTILITIES COMMISSIO	INV14703	GSOC tickets for May 2026	101-3400-332100	69.19
				Vendor 570750 - PUBLIC UTILITIES COMMISSION Total:	**1,200.69**
Vendor: 571500 - PUHLMANN LUMBER COMPANY					
07/01/2026	PUHLMANN LUMBER COMPA	2605-531825	Civic Center interior paint	215-5600-222005	63.10
07/01/2026	PUHLMANN LUMBER COMPA	2606-532376	Johnson-bleachers	215-5200-222008	34.96
07/01/2026	PUHLMANN LUMBER COMPA	2606-532720	paint supplies-Johnson	215-5200-222008	15.87
				Vendor 571500 - PUHLMANN LUMBER COMPANY Total:	**113.93**
Vendor: S80080 - QUALITY WALL SYSTEMS, INC					
06/30/2026	QUALITY WALL SYSTEMS, INC	SEC806292026	Section 8 payment	270-6330-367140	2,027.00
				Vendor S80080 - QUALITY WALL SYSTEMS, INC Total:	**2,027.00**
Vendor: R01149 - RAHN, KEN					
07/01/2026	RAHN, KEN	INV0032416	Tree Reimbursement - (2nd h	101-1000-355203	150.00
				Vendor R01149 - RAHN, KEN Total:	**150.00**
Vendor: 590815 - READY WATT ELECTRIC					
07/01/2026	READY WATT ELECTRIC	2218764	2026 Siren Maintenance-Rplc	101-1000-354010	3,308.00
				Vendor 590815 - READY WATT ELECTRIC Total:	**3,308.00**
Vendor: 593000 - REINDERS INC					
07/01/2026	REINDERS INC	3417276-00	rain sensor	215-5200-221005	252.81
				Vendor 593000 - REINDERS INC Total:	**252.81**
Vendor: S80040 - REINHART, JULIANN					
06/30/2026	REINHART, JULIANN	SEC806292026	Section 8 payment	270-6330-367140	326.00
				Vendor S80040 - REINHART, JULIANN Total:	**326.00**
Vendor: R03477 - RIDER, RUTH					
06/17/2026	RIDER, RUTH	INV-024103	REFUND - MEMBERSHIP OVER	215-222015	107.50
				Vendor R03477 - RIDER, RUTH Total:	**107.50**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: R03471 - RIEGER, SANDRA					
07/01/2026	RIEGER, SANDRA	INV0032413	Tree Reimbursement - (2nd h	101-1000-355203	225.00
				Vendor R03471 - RIEGER, SANDRA Total:	**225.00**
Vendor: S80041 - RIEKE, TIMOTHY					
06/30/2026	RIEKE, TIMOTHY	SEC806292026	Section 8 payment	270-6330-367140	451.00
				Vendor S80041 - RIEKE, TIMOTHY Total:	**451.00**
Vendor: 597695 - RIVER BEND BUSINESS PROD., INC.					
07/01/2026	RIVER BEND BUSINESS PROD.,	017474-00	EDA office supplies - emailed	260-6310-220010	15.64
07/01/2026	RIVER BEND BUSINESS PROD.,	017508-00	bulletin board-Schugel	215-5000-220010	66.34
07/01/2026	RIVER BEND BUSINESS PROD.,	442372-00	Clips, Pens & Post Its	101-1000-220010	38.52
07/01/2026	RIVER BEND BUSINESS PROD.,	442372-01	Pre Inked Scanned Stamp	101-1000-220010	15.64
07/01/2026	RIVER BEND BUSINESS PROD.,	442681-00	laminating pouches	215-5000-220010	47.04
07/01/2026	RIVER BEND BUSINESS PROD.,	442741-00	Office supplies - tape	101-3100-220010	19.59
07/01/2026	RIVER BEND BUSINESS PROD.,	442869-00	business cards/name plate M	215-5000-220010	81.08
07/01/2026	RIVER BEND BUSINESS PROD.,	443039-00	Business cards/supplies	101-1200-220010	66.03
07/01/2026	RIVER BEND BUSINESS PROD.,	443049-00	Return Self-inking Stamp	101-2100-220010	16.00
07/01/2026	RIVER BEND BUSINESS PROD.,	443254-00	Shipping Cost	101-2100-220010	14.58
07/01/2026	RIVER BEND BUSINESS PROD.,	443409-00	1.5" binder	101-2100-220010	6.81
				Vendor 597695 - RIVER BEND BUSINESS PROD., INC. Total:	**387.27**
Vendor: 597720 - RIVER CREEK NURSERY INC					
07/01/2026	RIVER CREEK NURSERY INC	26022	trees @ Main Station	101-2200-222005	1,069.39
07/01/2026	RIVER CREEK NURSERY INC	26051	Landscaping at City Hall	101-1000-222005	1,749.03
				Vendor 597720 - RIVER CREEK NURSERY INC Total:	**2,818.42**
Vendor: 597750 - RIVER VIEW SANITATION/RVS Shredding					
07/01/2026	RIVER VIEW SANITATION/RVS	150944	Trash service - June 2026	101-3100-331100	229.32
07/01/2026	RIVER VIEW SANITATION/RVS	150952	City Hall Garbage Svc June	101-1000-340050	115.83
07/01/2026	RIVER VIEW SANITATION/RVS	150953	June trash svc PR shop	215-5200-331100	505.73
07/01/2026	RIVER VIEW SANITATION/RVS	150954	LIB - trash service - June	211-5500-340050	115.83
07/01/2026	RIVER VIEW SANITATION/RVS	150955	June trash svc Community Ce	215-5700-331100	306.05
07/01/2026	RIVER VIEW SANITATION/RVS	150978	June trash svc Rec Center	215-5400-331100	223.20
07/01/2026	RIVER VIEW SANITATION/RVS	151067	June trash svc Civic Center	215-5600-331100	386.10
07/01/2026	RIVER VIEW SANITATION/RVS	151069	garbage svc @ Main Station	101-2200-331100	86.87
07/01/2026	RIVER VIEW SANITATION/RVS	151183	Shredding Cabinets	101-2100-331100	60.00
07/01/2026	RIVER VIEW SANITATION/RVS	151196	June trash svc Community Ce	215-5700-331100	352.17
07/01/2026	RIVER VIEW SANITATION/RVS	151202	June trash svc Community Ce	215-5200-331100	237.45
07/01/2026	RIVER VIEW SANITATION/RVS	151253	Trash Service-Animal Shelter	101-1000-349310	29.25
07/01/2026	RIVER VIEW SANITATION/RVS	151258	June trash svc-Mueller Park	215-5200-331100	115.83
07/01/2026	RIVER VIEW SANITATION/RVS	151259	June trash svc dog pk	215-5200-331100	115.83
07/01/2026	RIVER VIEW SANITATION/RVS	151260	June trash svc Herman Height	215-5200-331100	202.70
07/01/2026	RIVER VIEW SANITATION/RVS	151331	Westridge Place - June 2026	260-6310-222005	167.83
				Vendor 597750 - RIVER VIEW SANITATION/RVS Shredding Total:	**3,249.99**
Vendor: 598675 - ROAD MACHINERY & SUPPLIES CO.					
07/01/2026	ROAD MACHINERY & SUPPLIE	S8517502	Paver #40	601-8100-221025	2,447.89
07/01/2026	ROAD MACHINERY & SUPPLIE	S8529802	Unit #40 Paver	601-8100-221025	2,677.38
				Vendor 598675 - ROAD MACHINERY & SUPPLIES CO. Total:	**5,125.27**
Vendor: S80128 - ROLLOFF, PAUL D					
06/30/2026	ROLLOFF, PAUL D	SEC806292026	Section 8 payment	270-6330-367140	616.00
				Vendor S80128 - ROLLOFF, PAUL D Total:	**616.00**
Vendor: 602750 - RUNNINGS					
07/01/2026	RUNNINGS	7257197	softener salt/engine oil/fly rib	215-5200-222001	47.88
07/01/2026	RUNNINGS	7257197	softener salt/engine oil/fly rib	215-5600-221005	401.36
07/01/2026	RUNNINGS	7569277	trimmer/blower/water heater	215-5200-221005	33.98
07/01/2026	RUNNINGS	7569277	trimmer/blower/water heater	215-5200-222001	289.00
07/01/2026	RUNNINGS	7569446	German park landscaping-Die	215-5200-222008	66.92
07/01/2026	RUNNINGS	7569475	German Park landscaping-Die	215-5200-222008	27.46
07/01/2026	RUNNINGS	7572616	Fly Trap and Air Freshner for P	101-1000-349310	25.56
07/01/2026	RUNNINGS	7574256	weed killer	215-5200-221601	25.98
07/01/2026	RUNNINGS	7574523	General supplies - shut off ho	101-3100-221005	6.99

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
07/01/2026	RUNNINGS	7575319	flowers @ Main station	101-2200-221005	24.21
07/01/2026	RUNNINGS	7575332	potting soil	101-2200-221005	5.99
07/01/2026	RUNNINGS	7575936	Grounds maintenance - terro	101-3800-222008	16.98
07/01/2026	RUNNINGS	7575998	PPE Safety Equp - sunscreen,	215-5200-221005	143.90
07/01/2026	RUNNINGS	7576198	General supplies	601-8100-221025	24.99
07/01/2026	RUNNINGS	7576236	sprayer/bypass lopper	215-5200-221005	22.99
07/01/2026	RUNNINGS	7576236	sprayer/bypass lopper	215-5200-222001	54.99
07/01/2026	RUNNINGS	7576939	German park landscaping-Die	215-5200-222008	73.61
07/01/2026	RUNNINGS	7577194	Weed preventer, receiver pin/	101-3800-222008	89.96
07/01/2026	RUNNINGS	7578900	Glue	101-1000-349310	5.29
07/01/2026	RUNNINGS	7579356	Tool - spray gun deluxe 18"	101-3100-222001	29.99
07/01/2026	RUNNINGS	7579487	landscaping-Diersen	215-5200-222008	136.15
07/01/2026	RUNNINGS	7580181	washington-wading	215-5200-221601	1.95
07/01/2026	RUNNINGS	7580361	herbicide	215-5200-222008	149.99
07/01/2026	RUNNINGS	7580966	Johnson Pk-Repairs	215-5200-222008	111.95
07/01/2026	RUNNINGS	7581861	German Park landscaping-Die	215-5200-222008	80.53
07/01/2026	RUNNINGS	7585130	patio umbrella-wading Washi	215-5200-221005	39.99
07/01/2026	RUNNINGS	7586384	General supplies - batteries, g	101-3800-221005	43.98
07/01/2026	RUNNINGS	7586503	General supplies - AAA batteri	101-3800-221005	10.99
07/01/2026	RUNNINGS	7586726	repairs - Rec Center bathroom	215-5400-222001	7.40
07/01/2026	RUNNINGS	7587333	RC fieldhouse door repair	215-5400-222005	9.19
07/01/2026	RUNNINGS	7587339	landscaping-Diersen	215-5200-222008	6.98
07/01/2026	RUNNINGS	7590378	mower blades, shop parts	101-2200-222005	57.27
07/01/2026	RUNNINGS	7590924	fountain repairs	215-5200-221601	0.32
07/01/2026	RUNNINGS	7591290	landscaping-Diersen	215-5200-222008	9.10
07/01/2026	RUNNINGS	7591304	landscaping-Diersen	215-5200-222008	44.98
07/01/2026	RUNNINGS	7591583	General supplies	601-8100-221005	87.98
07/01/2026	RUNNINGS	7591638	Chain saw engine oil	601-8100-221005	120.24
07/01/2026	RUNNINGS	7591907	tools/cultivator	215-5200-222001	306.71
07/01/2026	RUNNINGS	7591950	landscaping-Diersen	215-5200-222008	8.98
07/01/2026	RUNNINGS	7592448	landscaping-Diersen	215-5200-222008	12.12
07/01/2026	RUNNINGS	7595275	repair-sprayer	215-5200-222001	9.78
				Vendor 602750 - RUNNINGS Total:	**2,674.61**
Vendor: S80081 - SALONEK FAMILY LIMITED PARTNERSHIP					
06/30/2026	SALONEK FAMILY LIMITED PA	SEC806292026	Section 8 payment	270-6330-367140	297.00
				Vendor S80081 - SALONEK FAMILY LIMITED PARTNERSHIP Total:	**297.00**
Vendor: S80166 - SAM'S STORAGE LLC					
06/30/2026	SAM'S STORAGE LLC	SEC806292026	SECTION 8 PAYMENT	270-6330-367140	920.00
				Vendor S80166 - SAM'S STORAGE LLC Total:	**920.00**
Vendor: 619700 - SCHILLING SUPPLY COMPANY					
07/01/2026	SCHILLING SUPPLY COMPANY	1055449-00	chemicals/can liners	215-5200-221005	253.67
07/01/2026	SCHILLING SUPPLY COMPANY	1055449-00	chemicals/can liners	215-5400-221005	99.57
07/01/2026	SCHILLING SUPPLY COMPANY	1055449-00	chemicals/can liners	215-5600-221005	99.57
07/01/2026	SCHILLING SUPPLY COMPANY	1055449-00	chemicals/can liners	215-5700-221005	99.54
				Vendor 619700 - SCHILLING SUPPLY COMPANY Total:	**552.35**
Vendor: R00445 - SCHROEDER, TIM					
07/01/2026	SCHROEDER, TIM	INV0032402	Tree Reimbursement	101-1000-355203	107.88
				Vendor R00445 - SCHROEDER, TIM Total:	**107.88**
Vendor: S80127 - SCHULTZ, AARON					
06/30/2026	SCHULTZ, AARON	SEC806292026	Section 8 payment	270-6330-367140	900.00
				Vendor S80127 - SCHULTZ, AARON Total:	**900.00**
Vendor: S80145 - SIEVERT, GENE A					
06/30/2026	SIEVERT, GENE A	SEC806292026	Section 8 payments	270-6330-367140	528.00
				Vendor S80145 - SIEVERT, GENE A Total:	**528.00**
Vendor: 657125 - SOLDO CONSULTING PC					
07/01/2026	SOLDO CONSULTING PC	INV0032400	Investigation Matter	101-1000-330040	2,985.55
				Vendor 657125 - SOLDO CONSULTING PC Total:	**2,985.55**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 662970 - SOUTHPOINT FINANCIAL CREDIT UNION					
06/26/2026	SOUTHPOINT FINANCIAL CRE	INV0032395	HA LOAN - PRIEBE	260-115012	9,500.00
			Vendor 662970 - SOUTHPOINT FINANCIAL CREDIT UNION Total:		**9,500.00**
Vendor: 663000 - SOUTHSIDE AUTO SALVAGE					
07/01/2026	SOUTHSIDE AUTO SALVAGE	33813	Unit #65 pick up seat belt	601-8100-221025	85.00
			Vendor 663000 - SOUTHSIDE AUTO SALVAGE Total:		**85.00**
Vendor: S80067 - SPRINGFIELD APARTMENTS LTD PTN					
06/30/2026	SPRINGFIELD APARTMENTS LT	SEC806292026	Section 8 payment	270-6330-367140	708.00
			Vendor S80067 - SPRINGFIELD APARTMENTS LTD PTN Total:		**708.00**
Vendor: S80011 - SPRINGFIELD HOUSING LIMITED PARTNERSHIP					
06/30/2026	SPRINGFIELD HOUSING LIMIT	SEC806292026	Section 8 payment	270-6330-367140	491.00
			Vendor S80011 - SPRINGFIELD HOUSING LIMITED PARTNERSHIP Total:		**491.00**
Vendor: 669875 - SRF CONSULTING GROUP INC					
07/01/2026	SRF CONSULTING GROUP INC	18929.00-13	Safe Streets for All	101-3400-330010	20,916.68
			Vendor 669875 - SRF CONSULTING GROUP INC Total:		**20,916.68**
Vendor: 682875 - STERICYCLE, INC					
07/01/2026	STERICYCLE, INC	8014634991	hazmat pickup	215-5400-331100	27.06
			Vendor 682875 - STERICYCLE, INC Total:		**27.06**
Vendor: S80152 - STROEING, JOHN					
06/30/2026	STROEING, JOHN	SEC806292026	Section 8 Payment	270-6330-367140	147.00
			Vendor S80152 - STROEING, JOHN Total:		**147.00**
Vendor: 685750 - SUMMIT FIRE PROTECTION CO					
07/01/2026	SUMMIT FIRE PROTECTION C	4140432	Annual PE Inspection Mueller	215-5200-340075	546.60
07/01/2026	SUMMIT FIRE PROTECTION C	4140470	Annual PE Inspection Johnson	215-5200-340075	491.35
			Vendor 685750 - SUMMIT FIRE PROTECTION CO Total:		**1,037.95**
Vendor: 685870 - SUN-UP FENCE LLC					
07/01/2026	SUN-UP FENCE LLC	747	posts/rails fence repair Muell	215-5200-340075	855.00
			Vendor 685870 - SUN-UP FENCE LLC Total:		**855.00**
Vendor: 689000 - SW DUST TREATMENT LLC					
07/01/2026	SW DUST TREATMENT LLC	163401	2026 Dustcoating	101-3100-331100	4,817.50
			Vendor 689000 - SW DUST TREATMENT LLC Total:		**4,817.50**
Vendor: 689100 - SWANK MOTION PICTURES INC					
07/01/2026	SWANK MOTION PICTURES IN	INV10109956	LIB - movie license	211-5500-363101	585.00
			Vendor 689100 - SWANK MOTION PICTURES INC Total:		**585.00**
Vendor: 689310 - SWANSTON EQUIPMENT CORPORATION					
07/01/2026	SWANSTON EQUIPMENT COR	P25050	Unit #24 Durapatcher	601-8100-221025	57.96
			Vendor 689310 - SWANSTON EQUIPMENT CORPORATION Total:		**57.96**
Vendor: 712100 - TERMINAL SUPPLY COMPANY					
07/01/2026	TERMINAL SUPPLY COMPANY	26618-00	Shop tools - master trailer cle	601-8100-222001	283.31
			Vendor 712100 - TERMINAL SUPPLY COMPANY Total:		**283.31**
Vendor: 645900 - THE SHERWIN-WILLIAMS CO., INC					
07/01/2026	THE SHERWIN-WILLIAMS CO.,	05288131310626	Traffic marking supplies	101-3100-222520	87.98
07/01/2026	THE SHERWIN-WILLIAMS CO.,	57046113460626	Unit #91 paint striper	601-8100-221025	335.94
			Vendor 645900 - THE SHERWIN-WILLIAMS CO., INC Total:		**423.92**
Vendor: 718370 - TITAN MACHINERY INC.					
07/01/2026	TITAN MACHINERY INC.	PS1209442-1	Unit #87 wheel loader	601-8100-221025	670.79
07/01/2026	TITAN MACHINERY INC.	PS1252129-1	Unit #87 wheel loader	601-8100-221025	29.56
			Vendor 718370 - TITAN MACHINERY INC. Total:		**700.35**
Vendor: 720100 - TOWLES, ADAM C					
07/01/2026	TOWLES, ADAM C	3515/4497	Marketing Services May 2026	101-1000-331100	1,000.00
07/01/2026	TOWLES, ADAM C	3515/4520	Marketing Services June 2026	101-1000-331100	1,000.00
			Vendor 720100 - TOWLES, ADAM C Total:		**2,000.00**
Vendor: 720765 - TRAFFIC LOGIX CORP					
07/01/2026	TRAFFIC LOGIX CORP	SIN36905	Cloud access renewal	101-3400-347040	1,000.00
			Vendor 720765 - TRAFFIC LOGIX CORP Total:		**1,000.00**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 721120 - TransUnion Risk and Alternative Data Solutions, Inc					
07/01/2026	TransUnion Risk and Alternati	219793-202605-1	Data Search Service	101-2100-331100	123.00
				Vendor 721120 - TransUnion Risk and Alternative Data Solutions, Inc Total:	**123.00**
Vendor: 722000 - TRAVERSE DES SIOUX					
07/01/2026	TRAVERSE DES SIOUX	2711	LIB - 2nd half 2026 fees	211-5500-331028	15,797.23
				Vendor 722000 - TRAVERSE DES SIOUX Total:	**15,797.23**
Vendor: 723725 - TRUCK CENTER COMPANIES EAST LLC					
07/01/2026	TRUCK CENTER COMPANIES E	XA307259004/01	Shop supplies - asphalt releas	601-8100-221005	13.73
07/01/2026	TRUCK CENTER COMPANIES E	XA307259004/02	Shop supplies - asphalt remov	601-8100-221005	38.21
				Vendor 723725 - TRUCK CENTER COMPANIES EAST LLC Total:	**51.94**
Vendor: R03009 - ULM SWEET ULM					
06/10/2026	ULM SWEET ULM	INV0032220	COMMERCIAL PROPERTY REH	255-128010	38,930.00
				Vendor R03009 - ULM SWEET ULM Total:	**38,930.00**
Vendor: 745550 - VALLEY ASPHALT PRODUCTS					
07/01/2026	VALLEY ASPHALT PRODUCTS	16706	Emulsion for patching	101-3100-222500	2,076.00
07/01/2026	VALLEY ASPHALT PRODUCTS	16707	16th N & Jefferson	101-3100-222500	185.57
07/01/2026	VALLEY ASPHALT PRODUCTS	16708	3rd N & Linden, 7th-10th N &	101-3100-222500	657.58
				Vendor 745550 - VALLEY ASPHALT PRODUCTS Total:	**2,919.15**
Vendor: 748040 - Verizon Security Subpoena Compliance					
07/01/2026	Verizon Security Subpoena Co	9022434876	Warrant Service	101-2100-350010	175.00
				Vendor 748040 - Verizon Security Subpoena Compliance Total:	**175.00**
Vendor: 748045 - VERIZON WIRELESS SERVICES LLC					
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-1000-332100	372.78
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-1200-332100	97.84
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-2100-332100	1,075.50
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-2100-332100	46.42
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-2200-332100	51.42
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-3100-332100	98.51
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	101-3400-332100	373.56
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	215-5400-332100	65.74
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	215-5600-332100	24.32
06/02/2026	VERIZON WIRELESS SERVICES	6143222435 CITY	04/11/2026 - 05/10/2026 SER	215-5700-332100	24.32
06/02/2026	VERIZON WIRELESS SERVICES	6143322231 CITY	IPADS 04/11/26 - 05/10/26	101-1200-332100	40.01
06/02/2026	VERIZON WIRELESS SERVICES	6143322231 CITY	IPADS 04/11/26 - 05/10/26	101-2100-332100	455.19
06/02/2026	VERIZON WIRELESS SERVICES	6143322231 CITY	IPADS 04/11/26 - 05/10/26	101-2200-332100	40.01
06/02/2026	VERIZON WIRELESS SERVICES	6143322231 CITY	IPADS 04/11/26 - 05/10/26	101-3100-332100	20.02
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-1000-332100	372.78
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-1200-332100	97.84
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-2100-332100	1,075.50
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-2100-332100	46.42
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-2200-332100	51.42
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-3100-332100	92.84
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	101-3400-332100	373.70
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	215-5400-332100	65.74
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	215-5600-332100	24.32
07/01/2026	VERIZON WIRELESS SERVICES	6145737273 CITY	CITY SERVICE 05/11/26 - 06/1	215-5700-332100	24.32
07/01/2026	VERIZON WIRELESS SERVICES	6145835272 CITY	CITY IPADS 05/11/26 - 06/10/	101-1200-332100	40.01
07/01/2026	VERIZON WIRELESS SERVICES	6145835272 CITY	CITY IPADS 05/11/26 - 06/10/	101-2100-332100	344.23
07/01/2026	VERIZON WIRELESS SERVICES	6145835272 CITY	CITY IPADS 05/11/26 - 06/10/	101-2200-332100	40.01
07/01/2026	VERIZON WIRELESS SERVICES	6145835272 CITY	CITY IPADS 05/11/26 - 06/10/	101-3100-332100	20.02
				Vendor 748045 - VERIZON WIRELESS SERVICES LLC Total:	**5,454.79**
Vendor: 000794 - W. L. HALL COMPANY					
07/01/2026	W. L. HALL COMPANY	19071	repair folding walls Communit	215-5700-340050	1,595.00
				Vendor 000794 - W. L. HALL COMPANY Total:	**1,595.00**
Vendor: 296560 - W.W. GRAINGER, INC					
07/01/2026	W.W. GRAINGER, INC	9935257817	electrical/shower repairs	215-5400-222005	223.80
				Vendor 296560 - W.W. GRAINGER, INC Total:	**223.80**

Payment Date	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 756600 - WALKINGSPREE USA LTD					
06/18/2026	WALKINGSPREE USA LTD	1891959057	WALKING SPREE REG MBRS - J	101-1000-113300	400.00
			Vendor 756600 - WALKINGSPREE USA LTD Total:		**400.00**
Vendor: 761150 - WEELBORG CHEVROLET, LLC					
07/01/2026	WEELBORG CHEVROLET, LLC	168616	Squad Maint (2515)	101-2100-340120	971.89
07/01/2026	WEELBORG CHEVROLET, LLC	168780	Squad Maint (9579)	101-2100-340120	696.36
			Vendor 761150 - WEELBORG CHEVROLET, LLC Total:		**1,668.25**
Vendor: 046280 - WENDY L ANDERSON					
07/01/2026	WENDY L ANDERSON	#NU0626	Consulting Services June 2026	260-6310-330010	3,500.00
			Vendor 046280 - WENDY L ANDERSON Total:		**3,500.00**
Vendor: S80158 - WESTON, JUSTIN					
06/30/2026	WESTON, JUSTIN	SEC806292026	Section 8 payment	270-6330-367140	600.00
			Vendor S80158 - WESTON, JUSTIN Total:		**600.00**
Vendor: 766700 - WIDSETH SMITH NOLTING & ASSOC., INC					
07/01/2026	WIDSETH SMITH NOLTING &	246201	New Ulm Bridge Rehab	101-3400-330010	315.00
			Vendor 766700 - WIDSETH SMITH NOLTING & ASSOC., INC Total:		**315.00**
Vendor: R02344 - WIECHMAN, JEFFERY OR ELIZABETH					
07/01/2026	WIECHMAN, JEFFERY OR ELIZ	05259	Tree Reimbursement	101-1000-355203	249.19
			Vendor R02344 - WIECHMAN, JEFFERY OR ELIZABETH Total:		**249.19**
Vendor: R03153 - WISEN, STEFFANY					
06/30/2026	WISEN, STEFFANY	SEC 8 - UB06292026	Section 8 UB payment	270-6330-367140	155.00
			Vendor R03153 - WISEN, STEFFANY Total:		**155.00**
			Grand Total:		**4,165,714.01**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	475,334.30
211 - LIBRARY FUND	33,767.61
212 - LIBRARY BOARD FUND	1,612.93
215 - PARK & RECREATION FUND	78,611.74
220 - PARKING SYSTEM FUND	521.58
255 - REHABILIATION LOAN FUND	38,930.00
260 - ECONOMIC DEVELOPMENT AUTH	27,860.53
270 - HOUSING ASSISTANCE FUND	64,760.00
272 - PUBLIC HOUSING FUND	2,287.90
290 - CAPITAL IMPROVEMENT FUND	1,310.25
301 - PERMANENT IMP REV FUND	1,967.00
308 - GO PIRF Bonds 2018	7,225.00
309 - GO PIRF Bonds 2019	24,050.00
320 - GO PIRF BONDS 2020	4,525.00
321 - GO PIRF Bonds 2021B	9,398.75
322 - GO PIRF BONDS 2022	31,250.00
323 - GO PIRF BONDS 2023	27,800.00
324 - GO PIRF Bonds 2024	80,500.00
325 - GO PIRF BONDS 2025	178,712.50
329 - TIF RD9 (EAGLE DVLP)	150.00
367 - TIF H7 (WINKLEMAN #3)	150.00
369 - TIF H9 (Middle School)	150.00
384 - GO Sales Tax Revenue Bonds 2018B	90,003.13
385 - GO Sales Tax Revenue Bonds 2020B	44,445.00
525 - 2025 PI Bond Funds	599,464.52
526 - 2026 PI Bonds Funds	805,657.74
601 - EQUIPMENT REVOLVING FUND	36,939.57
650 - INVESTMENT POOL FUND	1,497,371.59
680 - INSURANCE TRUST FUND	325.00
820 - CITY EMPLOYEE LUNCHROOM F	237.66
823 - LIBRARY EMPLOYEE LUNCH FU	0.44
830 - MISC AFFILIATED GROUPS FU	394.27
Grand Total:	**4,165,714.01**

Account Summary

Account Number	Account Name	Payment Amount
101-1000-113300	Wellness program	672.49
101-1000-115100	Insurance workers comp	1,140.00
101-1000-220010	Office supplies	1,633.08
101-1000-221005	General supplies	176.90
101-1000-222005	Maintenance buildings	2,019.03
101-1000-330010	Consultant services	92.00
101-1000-330025	Auditing fees	6,452.60
101-1000-330040	Legal fees	25,531.45
101-1000-331015	Assessing services	9,706.33
101-1000-331100	Other contractual servic	4,902.32
101-1000-332100	Communications	927.34
101-1000-333050	Travel conferences & sch	3,847.80
101-1000-336010	Insurance property	33,371.19
101-1000-336015	Insurance general liabilit	13,540.20
101-1000-336020	Insurance inland marine	3,748.75
101-1000-336025	Insurance vehicle	9,911.75
101-1000-336040	Insurance performance	1,478.25
101-1000-338100	Electricity	175.24
101-1000-340050	Contractual maintenanc	835.83
101-1000-340110	Contractual maintenanc	657.12
101-1000-349310	Animal control	255.60

Account Summary

Account Number	Account Name	Payment Amount
101-1000-350050	Sales Tax	0.28
101-1000-354010	Emergency managemen	3,308.00
101-1000-354110	Mayors contingent fund	1,041.00
101-1000-355055	Convention & Visitors Bu	77.68
101-1000-355110	Heritage Preservation	746.50
101-1000-355115	Human Rights Commissi	59.11
101-1000-355203	Tree Commission	6,841.54
101-1000-520000	Building improvements	120.00
101-1200-115100	Insurance workers comp	263.75
101-1200-220010	Office supplies	66.03
101-1200-331100	Other contractual servic	97.50
101-1200-332100	Communications	275.70
101-1200-347040	Subscriptions & member	170.00
101-1200-350010	Miscellaneous	93.90
101-2100-115100	Insurance workers comp	26,753.75
101-2100-220010	Office supplies	531.79
101-2100-221005	General supplies	86.33
101-2100-221725	Uniform replacement	42.70
101-2100-331100	Other contractual servic	1,367.55
101-2100-332100	Communications	3,380.06
101-2100-333050	Travel conferences & sch	2,245.30
101-2100-340120	Contractual maintenanc	5,774.18
101-2100-340125	Contractual maintenanc	17,251.62
101-2100-350010	Miscellaneous	245.00
101-2100-350050	Sales Tax	6.50
101-2100-365300	Law enforcement center	5,444.73
101-2100-365400	Canine Maintenance & V	94.99
101-2100-540010	Patrol vehicles	7,003.04
101-2200-112540	Relief Association benefi	35,000.00
101-2200-115100	Insurance workers comp	5,586.75
101-2200-221005	General supplies	335.74
101-2200-222001	Tools & equipment	971.86
101-2200-222005	Maintenance buildings	1,246.17
101-2200-222025	Maintenance vehicles	569.97
101-2200-224100	Computer supplies & eq	249.00
101-2200-331100	Other contractual servic	160.07
101-2200-332100	Communications	280.20
101-2200-333050	Travel conferences & sch	192.00
101-2200-347040	Subscriptions & member	225.00
101-3100-115100	Insurance workers comp	7,207.00
101-3100-220010	Office supplies	82.39
101-3100-221005	General supplies	498.03
101-3100-222001	Tools & equipment	29.99
101-3100-222008	Maintenance grounds	32,200.00
101-3100-222500	Maintenance patching	2,919.15
101-3100-222501	Maintenance seal coatin	135,588.56
101-3100-222520	Traffic markings signage	1,570.88
101-3100-331100	Other contractual servic	5,766.82
101-3100-331175	Private work	630.00
101-3100-331601	Drug testing program	12.00
101-3100-332100	Communications	231.39
101-3100-350010	Miscellaneous	182.60
101-3400-115100	Insurance workers comp	817.00
101-3400-220010	Office supplies	314.00
101-3400-330010	Consultant services	26,831.43
101-3400-332100	Communications	816.45
101-3400-333050	Travel conferences & sch	54.00
101-3400-340110	Contractual maintenanc	87.15

Account Summary

Account Number	Account Name	Payment Amount
101-3400-347040	Subscriptions & member	1,000.00
101-3600-115100	Insurance workers comp	84.25
101-3600-330010	Consultant services	1,265.00
101-3600-331155	Contractual airport man	2,000.00
101-3600-332100	Communications	199.24
101-3600-336010	Insurance property	2,682.75
101-3600-340075	Contractual maintenanc	316.94
101-3800-115100	Insurance workers comp	1,485.75
101-3800-221005	General supplies	54.97
101-3800-222001	Tools & equipment	130.22
101-3800-222008	Maintenance grounds	106.94
101-3800-332100	Communications	167.53
101-3800-334100	Printing advertising & pr	419.85
101-9840-115100	Insurance workers comp	116.50
101-9840-332100	Communications	168.90
101-9840-350050	Sales Tax	16.06
211-5500-115100	Insurance workers comp	387.75
211-5500-220010	Office supplies	302.28
211-5500-221005	General supplies	273.13
211-5500-223027	Audio visual supplies	533.66
211-5500-223060	Books	11,216.81
211-5500-224100	Computer supplies & eq	1,189.39
211-5500-224105	Library technology - gran	166.88
211-5500-331028	Cataloging & processing	15,797.23
211-5500-332100	Communications	146.00
211-5500-334100	Printing advertising & pr	57.49
211-5500-340050	Contractual maintenanc	1,210.09
211-5500-340110	Contractual maintenanc	1,082.12
211-5500-340275	Contractual maintenanc	299.94
211-5500-350050	Sales Tax	26.18
211-5500-363101	Special events program	1,078.66
212-5000-223060	Books	458.46
212-5000-223161	Lieb Memorial books	742.16
212-5000-350010	Miscellaneous	412.31
215-202051	Sales tax payable miscell	4,307.14
215-222015	Refund Clearing	199.28
215-5000-115100	Insurance workers comp	299.50
215-5000-220010	Office supplies	463.41
215-5000-221005	General supplies	53.28
215-5000-330010	Consultant services	1,250.00
215-5000-332100	Communications	74.92
215-5000-347040	Subscriptions & member	568.32
215-5200-115100	Insurance workers comp	4,260.75
215-5200-221005	General supplies	1,273.98
215-5200-221601	Pool/fountain supplies	467.29
215-5200-222001	Tools & equipment	721.71
215-5200-222005	Maintenance buildings	28.61
215-5200-222008	Maintenance grounds	2,283.93
215-5200-223050	Educational & program s	1,268.55
215-5200-331100	Other contractual servic	2,672.54
215-5200-332100	Communications	74.92
215-5200-334100	Printing advertising & pr	2.28
215-5200-340050	Contractual maintenanc	880.89
215-5200-340075	Contractual maintenanc	9,866.94
215-5200-350010	Miscellaneous	7.00
215-5200-364050	Program registration pay	1,757.25
215-5200-500162	North Park improvemen	5,088.93
215-5400-115100	Insurance workers comp	3,520.00

Account Summary

Account Number	Account Name	Payment Amount
215-5400-221005	General supplies	2,817.91
215-5400-221601	Pool/fountain supplies	1,839.06
215-5400-222001	Tools & equipment	42.23
215-5400-222005	Maintenance buildings	232.99
215-5400-223050	Educational & program s	864.35
215-5400-331100	Other contractual servic	348.26
215-5400-332100	Communications	206.40
215-5400-333050	Travel conferences & sch	945.00
215-5400-334100	Printing advertising & pr	309.83
215-5400-340050	Contractual maintenanc	6,547.25
215-5400-340110	Contractual maintenanc	1,569.00
215-5400-347040	Subscriptions & member	20.00
215-5400-350010	Miscellaneous	2,192.89
215-5400-364050	Program registration pay	942.00
215-5600-115100	Insurance workers comp	1,033.25
215-5600-221005	General supplies	1,982.19
215-5600-222005	Maintenance buildings	762.65
215-5600-331100	Other contractual servic	386.10
215-5600-332100	Communications	293.55
215-5600-340050	Contractual maintenanc	3,550.72
215-5700-115100	Insurance workers comp	391.00
215-5700-221005	General supplies	407.74
215-5700-331100	Other contractual servic	658.22
215-5700-332100	Communications	145.98
215-5700-340050	Contractual maintenanc	2,315.00
215-5700-355010	Adult special services co	2,166.75
215-5700-355200	Community & Seniors To	4,250.00
220-202051	Sales tax payable miscell	194.58
220-3126-115100	Insurance workers comp	327.00
255-128010	Note receivable commer	38,930.00
260-115012	Acct Rec Homebuyer Ass	19,500.00
260-6310-115100	Insurance workers comp	512.50
260-6310-220010	Office supplies	47.04
260-6310-222005	Maintenance buildings	2,597.19
260-6310-330010	Consultant services	3,500.00
260-6310-331100	Other contractual servic	68.26
260-6310-347040	Subscriptions & member	1,500.00
260-6310-350010	Miscellaneous	135.54
270-6310-115100	Insurance workers comp	126.25
270-6310-220010	Office supplies	62.80
270-6310-367025	Port administrative fees	265.95
270-6330-367140	HAP occupied units certi	64,305.00
272-6335-115100	Insurance workers comp	153.75
272-6335-221005	General supplies	64.80
272-6335-332100	Communications	243.35
272-6335-336010	Insurance property	1,826.00
290-1510-500138	Hermann Heights prk im	1,310.25
301-7110-662175	Service charges	1,967.00
308-7308-661101	Interest-bonds	7,225.00
309-7309-661101	Interest-bonds	24,050.00
320-7320-661101	Interest-bonds	4,525.00
321-7321-661101	Interest-bonds	9,398.75
322-7322-661101	Interest-bonds	31,250.00
323-7323-661101	Interest-bonds	27,800.00
324-7324-661101	Interest-bonds	80,500.00
325-7325-661101	Interest-bonds	178,712.50
329-7519-331100	Other contractual servic	150.00
367-7707-331100	Other contractual servic	150.00

Account Summary

Account Number	Account Name	Payment Amount
369-7709-331100	Other contractual servic	150.00
384-7384-661101	Interest-bonds	90,003.13
385-7385-661101	Interest-bonds	44,445.00
525-206000	Retainage payable	-26,455.40
525-3625-331500	Construction in Progress	120,957.60
525-3626-331500	Construction in Progress	504,916.32
525-3628-331100	Other contractual servic	46.00
526-206000	Retainage payable	-42,403.04
526-3630-331500	Construction in Progress	848,060.78
601-8100-115100	Insurance workers comp	1,009.25
601-8100-221005	General supplies	1,175.59
601-8100-221025	Repair materials & parts	17,843.97
601-8100-221050	Vehicle & Equip Unl Gas	361.05
601-8100-222001	Tools & equipment	283.31
601-8100-222005	Maintenance buildings	375.00
601-8100-331180	Outside repair costs	2,653.35
601-8100-349051	Cleaning & laundry servi	392.05
601-8100-550015	Machinery & equipment	12,846.00
650-104000	Interest receivable	4,461.59
650-150000	Investments	1,489,000.00
650-151050	Unamortized premiums	3,910.00
680-8200-113300	Wellness program	325.00
820-9120-226110	Candy & snacks	222.84
820-9120-350050	Sales Tax	14.82
823-9122-350050	Sales Tax	0.44
830-9130-350010	Miscellaneous	394.27
	Grand Total:	**4,165,714.01**

Project Account Summary

Project Account Key	Payment Amount
None	4,165,454.29
02Technology	166.88
803	46.42
803OTHER EX	46.42
Grand Total:	**4,165,714.01**