PLEASE NOTE CHANGE IN MEETING TIME DUE TO ELECTIONS

Council Meeting
Tuesday, November 2, 2021
City Council Chamber
8:05 p.m.
AGENDA

CITY OF WINDOM

Call to Order

Pledge of Allegiance

1. Consent Agenda
   - Minutes
     - Council Minutes – October 19, 2021
     - Community Center Commission – October 12, 2021
     - Utility Commission – October 20, 2021
   - Regular Bills
2. Proclamation – Employee Appreciation Cheryl Lillegaard
3. Department Heads
4. 2022 Liquor License Fees Hearing
5. First Reading Ordinance #191 2nd Series Shoreland Sideyard Setback
6. Resolution Authorizing Grant Contract for Airport Maintenance
7. Resolution Designating Annual Polling Place
8. Personnel
   - F/T Electric Inventory Clerk/Administrative Assistant
   - Fire Department New Recruits
9. New Business
10. Old Business
11. Council Comments
12. Adjourn

P.O. Box 38 • 444 Ninth Street • Windom, MN 56101 • Phone 507-831-6129 • FAX 507-831-6127

Preliminary

Regular Council Meeting
City Hall, Council Chamber
October 19, 2021
6:30 p.m.

1. Call to Order:

   The meeting was called to order by Mayor Jones.

2. Roll Call:

Council Present:	Mayor Dominic Jones, Marv Grunig, Jayesun Sherman, James Nelson and Lisa Farag
Council Absent:	Jenny Quade
City Staff Present:	Steve Nasby, City Administrator; Drew Hage, Development Director; Andy Spielman, Building Official; John Nelson, Liquor Manager; Spencer Winzenreid, Community Center Director and Jacob Samdal, Police Officer

3. Pledge of Allegiance

4. Consent Agenda:

   - Minutes
     - Council Minutes – October 4, 5 & 6, 2021
     - Economic Development Authority – October 11, 2021
     - Planning Commission – October 12, 2021
     - Library Board – October 13, 2021
     - Parks & Recreation Commission – October 13, 2021

   Motion by Grunig second by Nelson approving the Consent Agenda. Motion carried 4 - 0

5. Department Heads:

   John Nelson, Liquor Manager, noted that their Wine Tasting Event will be held November 12th from 6:00 – 8:00 pm at the Community Center. They are planning on winery representatives and maybe some others such as local breweries.

   Spencer Winzenried, Community Center Director, said that the schedule remains full with events. In the next couple weeks there is a wedding, Chamber Gala and Gun & Knife Show upcoming.

6. Donation – Windom Library – Friends of the Library:

   Jones said that the donation is for $375.75 for new furniture and he thanked the Friends of the Library for their continued generosity and support.

   Council Member Sherman introduced the Resolution No. 2021-83, entitled "AUTHORIZATION TO ACCEPT A DONATION FROM FRIENDS OF THE WINDOM LIBRARY TO THE WINDOM LIBRARY FOR FURNITURE" and moved its adoption.

The Resolution was seconded by Nelson and on roll call vote: Aye: Grunig, Farag, Sherman and Nelson. Nay: None. Absent: Quade. Abstain: None. Resolution passed 4 – 0.

7. Minnesota Department of Transportation (MN DOT) Highway 60/71 Corridor Study Update:

   Rhonda Allis, MN DOT Planning Director, and John Crawford, KLJ Consultants, introduced themselves. Allis noted this presentation is an update as to where the advisory committee has gone with discussions on the future corridor reconstruction project. She noted that this project is just into their 10-year plan and would be looked at for 2031 with scoping in 2025-26.

   Crawford said that the timeline for the project was extended due to COVID. A number of meetings and several public input opportunities were impacted and the study is now scheduled to wrap up in the next two or three months. Following the presentation to the City Council there is a public open house at the Windom Community Center on October 26th with walk-ins available from 3 – 6 pm. Crawford noted the presentation of the concepts are broken into segments and he will review each of the segments with the City Council and questions can be asked anytime. He recognized that some of the discussions were accelerated due to the new Kwik Trip project coming in 2022 and the new car wash that went in this summer. A new idea being looked at is the use of right turn lanes where there is room in the 6th Street to 12th Street segment. Crawford reviewed the concepts which included round-abouts, medians to restrict turning movements, possible closure of access points and traffic signals. The goal of the study is to improve traffic safety, provide pedestrian\biking opportunities and to move traffic efficiently.

   Allis noted that there will be some local match needed for the project where there are utilities and City streets intersecting with the Highways. In response to a question, Allis said the Highway 60/71 bridge replacement project was moved back to coincide with this larger corridor project.

   Gruing said that the 16th Street intersection is problematic for pedestrians. Crawford replied that some type of traffic control at this intersection is anticipated, but the type is undetermined. Other factors maybe if there is a round-about at the north Highway 71 intersection and that will slow traffic at the 16th Street intersection.

   Jones thanked MN DOT for the presentation and encouraged people to attend the open house on October 26th at the Community Center to give their input.

8. Conditional Use Permit – 580 Opportunity Drive – Concrete Plant in I-1 District:

   Andy Spielman, Building Official, said that the EDA as the land owner had made an application on behalf of Cemstone regarding the potential purchase of a lot in the North Windom Industrial Park (NWIP) for relocation of their plant. As the concrete plant is a I-2 industrial use and the NWIP is zone I-1 a conditional use permit is needed. A public hearing was advertised and property owners in proximity of the property were notified. The Planning Commission held its meeting on October 12th and no comments were received. A quorum was not present at the Planning Commission meeting, but a unanimous consensus of those present was to approve the Conditional Use Permit without any conditions. The Planning Commission is a recommending body so the decision is up to the City Council.

   Sherman asked about the size of the parcel? Spielman said it is about 5.5 acres.
   Jones noted that when the plant is built it will be meeting all zoning requirements such as set-

backs, etc. and their water re-use system is an efficient process.

Motion by Sherman second by Grunig to approve the Conditional Use Permit request for 580 Opportunity Drive. Motion carried 4 – 0.

9. Personnel Committee – Street Foreman Hire and Shared Electric Inventory Clerk\Admin Asst:

Grunig said the foreman position has been vacant since May 2021. The position was initially offered to the internal candidate who turned it down based on compensation. A Letter of Agreement was completed between the City and IBEW to increase the wage. The position was re-advertised internally and last week he and the City Administrator interviewed Jon Ketzenberg for the foreman position. They are recommending the hiring of Jon Ketzenberg to the foreman position, which was the recommendation of the Street Committee as well.

Motion by Grunig second by Sherman to promote Jon Ketzenberg to Street Foreman at Step 12 with the wage adjustment. Motion carried 4 – 0.

Nasby said the next agenda item is to review and approve a job description for a new Shared Electric Inventory Clerk\Administrative Assistant position. He said that Cheryl Lillegaard, Electric Inventory Clerk, is retiring at the end of October. The Electric Inventory Clerk position has been in place since 2006 at its current classification and was previously an Inventory\Admin Assistant. Due to the long tenure of this position, and evolution of duties and technologies, the Electric Superintendent comprised a list of tasks\duties that may be absorbed by other staff, have been eliminated or could be moved to City Hall. Discussions with the Utility Commission, Personnel Committee and union (IBEW) have yielded an agreement to create a shared position of Electric Inventory Clerk\Sr. Administrative Assistant (50/50). Since City Hall is the primary point of contact for the public the position will be housed at City Hall. To get this moving, since the position will be open at the end of October, the internal job posting went up October 18th.

Motion by Farag second by Sherman to approve the Electric Inventory Clerk\Administrative Assistant job description and to ratify the internal posting for the position. Motion carried 4 – 0.

10. New Business:

Jones noted a late liquor license request was received after the Council packets went out. Nasby said that the BARC contacted City Hall on Monday (October 18) about a liquor license and the application was received today (October 19). He said that the application came in without the $25 fee or insurance information. The BARC event is scheduled for November 20th and waiting until the November 2nd City Council meeting would be problematic for them as the State usually takes 30 days to issue approval. Jones asked if the Council wanted to consider the request.

Grunig asked for staff recommendation. Nasby replied that staff likes to help out as much as it can, but having the late adds does not give any notice to Council or the public. In the future the Council may want to set a higher fee for expedited requests to discourage situations like this.

Motion by Grunig second by Farag to add the BARC temporary liquor license to the Council agenda for consideration. Motion carried 4 – 0.

Motion by Grunig second by Farag to approve the one-day temporary liquor license for BARC for an event on November 20, 2021 pending the payment of the fee and insurance. Motion carried 4 – 0.

Nelson asked if there were problems issuing a liquor license that close to a church. Nasby replied the BARC had previously had a temporary one-day license and there were no issues.

Grunig asked if there had been any more discussion on 6th Avenue as it goes by Abby Park. Sherman said the Street Committee has not had any more discussions as the Street Superintendent is out. No actions are planned or have been taken to keep or possibly remove that block of street. They did receive input from emergency services and some citizens to keep the section of street.

11. Old Business:

Nasby asked when the City Council wanted to schedule a special meeting for the 2022 Capital Improvement Plan budget workshop.

Motion by Sherman second by Nelson to set a Special Meeting for Monday, November 8th at 6:00 pm for the 2022 Capital Improvement Plan budget workshop. Motion carried 4 – 0.

The meeting will be held at the Windom Community Center as the School District uses the Council Chamber the 2nd and 4th Mondays of the month.

12. Council Comments:

Grunig noted the Chamber of Commerce Gala coming up on October 26th. The speaker is a Iraqi war vet.

Sherman thanked the City employees for their work and appreciated the number of staff that participated in the Employee Appreciation event.

13. Adjournment:

Mayor Jones adjourned the meeting by unanimous consent at 8:01 p.m.

____
Dominic Jones, Mayor

Attest: ______________________________
Steve Nasby, City Administrator

Community Center Commission Minutes
Tuesday October 12, 2021

1. Call to Order: The meeting was called to order by President Mitch Voehl at 5:30p.m.

2. Roll Call:

President:	Mitch Voehl
CC Director:	Spencer Winzenried
Commission Members:	Linda Stuckenbroker
	Al Baloun
	Lenny Thiner
	Virgil Meier
Commission Liaisons:	James Nelson
	Lisa Farag
City Administrator:	Steve Nasby-Absent
Public:	

3. Approval of Minutes:

Minutes from June were discussed and will be revised. They will then be presented with October minutes to be approved on November 9th 2021.

4. Additions to the agenda:

5. President's Report:

Pickleball: Spencer found out that the nets that are currently on the outdoor court are mobile. Nets will be able to be moved indoors for our league. League will be starting November 10 and will run Wednesdays for 5 weeks. This will leave the potential to run a league in January.

6. Director's Report:

   a. Temperature Control: There have been a couple people that have complained about the temperature in the building. Spencer brought up that currently we keep the building at a set temperature and don't change it based on individual demands. The board decided that we should stick with that practice and remain consistent with the temperature in the building.
   b. Digital Calendar: More and more Community Centers have a digital calendar that they use to show upcoming events in their building. These boards are also a great way to say thank you to our local sponsors and can be easily customized to whatever we need it for.

c. Bar Pricing: Prices were reviewed and the Commission recommended that prices be increased. Pricing will be updated and voted on at the coming board meeting.
d. Staffing: Everything is going really well. Brittany and Ed have really stepped up and made things happen around here!

7. Resource Management:

Schedule of Events: Schedule is looking just as full for 2022 as it was in 2021. Spencer talked about the potential of a 3rd bar tender. This would elevate the need of a fulltime person at the facility on Saturday.

Income & Expense: Looks Great! Spencer pointed out that just last month we made $20,000 in revenue. To put that in perspective, a good month in 2019 was $10,000.

8. Miscellaneous:

9. Open Forum:

10. Next Meeting:

Tuesday November 9, 2021 @ 5:30 pm

Adjourn:

Motion by Virgil Meier, seconded by Lenny Thiner, to adjourn the meeting at 5:40 pm. Motion carried 4-0.

____
Mitch Voehl, WCC President

____
Linda Stuckenbroker, WCC Secretary

Attest: ______________________________
Spencer Winzenried, WCC Director

UTILITY COMMISSION MINUTES
Council Chambers
October 20, 2021

Call Meeting to Order: The Utility Commission meeting was called to order at 10:00 a.m.

Members Present: Utility Commission Chairperson: Mike Schwalbach
Members Present: Glen Francis
Member Absent: Tom Riordan
City Council Liaison: Marv Grunig
Staff Present: Jason Sykora, Electric Superintendent; Steve Nasby, City Administrator; Leesa Arndt, Utility Billing/Analyst and Ryan Anderson, Water/Wastewater Superintendent

APPROVE MINUTES

Motion by Francis second by Schwalbach to approve the September 22, 2021 Minutes. Motion carried 2 – 0.

ELECTRIC ITEMS

Other Electric Items
Sykora stated that the City Council approved the bid from Minnesota Petroleum in the amount of $356,525.11 for the Fuel Tank Replacement Project. DGR is preparing the contract to be signed.

Sykora, Grunig, and Nasby met with HyLife Foods LLC to discuss their growth plans for the plant and the impact that will place on electric load. Staff mentioned the placement of a substation near the plant to accommodate the load changes. The construction for a substation would need a minimum of 18 month lead time.

Sykora said that the single-phase distribution line feeding Smith Automotive will have to be removed from the Transmission Line poles before Phase 1 of the Transmission Line Replacement Project starts. The line will be converted to underground.

Sykora updated the East Hill boring project noting staff buried 9,000 feet of primary distribution and 50 house service lines. Staff will be removing power lines as allowed and electric poles will be pulled in 2022. Schwalbach asked for a cost comparison of boring lines with City staff versus a contractor.

Sykora stated that the cement contractor has completed paving and landscaping for the pad/drive replacement project. The invoice was presented to the Commission for payment approval.

Grunig, Sykora, Nasby, and Cheryl Lillegaard are attending the annual CMPAS meeting today in Kasota. Lillegaard will be recognized at the event for her years of service. Lillegaard's last day will be October 22nd, 2021.

Sykora explained that the Personnel Committee met and agreed to not refill the current Inventory Clerk position that was held by Lillegaard. A new position, Electric Inventory

Clerk/Administrative Assistant, will be housed at the City Hall office. An internal posting was put up on Monday the 18th. Sykora will help train on duties.

WATER/WASTEWATER ITEMS

Sewer Rate Increase – Residential, Commercial, and Hylife
Anderson presented the year-to-date and estimated annual costs for the Wastewater Treatment Facility Operation/Maintenance. Chemical costs were discussed. Per agreement, Anderson explained HyLife's true-up charges. Anderson explained that increased number of nitrates that are being treated and the needed BOD numbers to offset the chemical requirement. The Utility Commission concurred the needed increase 1.25% for the remaining Commercial and Residential customers in order to have one year of operational costs on-hand. Anderson will update the SIU Agreement for HyLife and staff will prepare the Utility Resolution for approval at the November meeting.

Anderson noted that HyLife has asked to use City water for approximately one month at a usage of 700,000/operational day. Anderson stated that the City well use is down due to the season and should be able to support the extra draw. Staff will continue to monitor wells, and will work with HyLife staff if pressure issues arise.

Anderson said fall hydrant flushing has been completed.

Guardian Inn Rate Structure
Anderson stated that the former Guardian Inn property will have a rate change apply to their sewer rate structure to follow the large multi-dwelling structure of similar facilities. Rates will switch from usage-based to apartment-based (sewer only).

Bergen Meats
Anderson was approached by Bergen Meats and asked if the City of Windom Wastewater Treatment Plant would be willing to take their grey water as the Minnesota Pollution Control Agency has shut down their wastewater. The estimated intake would be 6,000 gallons per month and cost Bergen Meats $150-$300 per month. The Commission directed staff to check with MPCA if additional intake would be allowed and if testing would have to be completed per load. Additional solutions will be presented to Bergen Meats.

Other Water/Wastewater Items
Anderson said bio-solid hauling is complete. Approximately 1.5 million gallons were spread on 120 acres. Anderson said the vender's hauling times were adjusted to reduce late traffic through the residential area next to the treatment plant.

Anderson explained that the Vold Lift Station's electric pump needed repair and is in the process of being rebuilt or switched out. Staff also repaired the power line to the alarm.

REGULAR BILLS

Sykora passed out four bills:

DGR Engineering	$ 1,382.50
DGR Engineering	$ 432.00
DGR Engineering	$ 1,875.00

Negen Construction LLC $44,636.66

Motion by Francis second by Schwalbach to approve the Regular Bills as presented. Motion carried 2 – 0.

OLD BUSINESS

None.

NEW BUSINESS

The next meeting was set for November 24th at 10:00 in the City Council Chambers.

ADJOURN

Schwalbach adjourned the meeting at 11:20 am

____

Mike Schwalbach, Chairperson

Attest: ______________________________

Steve Nasby, City Administrator

Expense Approval Report
By Fund

Windom, MN

CITY OF WINDOM

Payment Dates 10/16/2021 - 10/29/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POOL-PETTY CASH RETURNED	100-10200	-75.00
NANCY KROON	10171540	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	25.98
ORALIA MAGALI JUAREZ COR	10171657	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	35.93
OPEN HOUSE 3	10171698	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	39.67
CHRISTIAN F RODRIGUEZ JOV	10171781	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	27.45
VERNON KRAETSCH	10172284	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	17.78
VIRGINIA GALLE	10172435	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	39.50
HEATHER BRATRUD	10173109	10/22/2021	WINDOMNET CREDIT REFUN	100-20191	2.23
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	100-20202	78.00
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	100-20202	17,919.00
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	100-20202	7,018.00
COUNTRY PRIDE SERVICE	9001689	09/28/2021	STREET CREDIT	100-36200	-25.00
					25,103.54
Activity: 41110 - Mayor & Council					
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41110-326	24.22
CONVENT. & VISITOR BUREAU	OCTOBER 2021	10/21/2021	RED CARPET INN QTR TAX	100-41110-491	650.17
CONVENT. & VISITOR BUREAU	OCTOBER 2021	10/21/2021	AMERICINN QTR TAX	100-41110-491	3,760.83
			Activity 41110 - Mayor & Council Total:		**4,435.22**
Activity: 41310 - Administration					
INDOFF, INC	3513852	10/25/2021	CITY HALL/SUPPLIES	100-41310-200	50.97
ST LOUIS MRO, INC	53239	10/26/2021	CITY/ FMCSA/SUPPLIES	100-41310-200	50.00
FURTHER (Select Account)	15851325	10/20/2021	PARTICIPANT FEE (ADMIN)	100-41310-217	146.25
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	CITY OFFICE-SAFETY TRAININ	100-41310-217	1,838.46
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41310-321	30.41
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41310-321	86.85
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-POSTAGE	100-41310-322	10.68
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE POSTAGE	100-41310-322	8.55
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-POSTAGE	100-41310-322	1.89
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-POSTAGE	100-41310-322	0.58
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-POSTAGE	100-41310-322	1.30
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41310-326	294.31
STEVE NASBY	10-21-21	10/22/2021	MEETING/S CENTRAL MADELI	100-41310-331	47.04
			Activity 41310 - Administration Total:		**2,567.29**
Activity: 41910 - Building & Zoning					
CENTURY BUSINESS PRODUCT	579483	10/19/2021	P&Z-/SUPPLIES	100-41910-200	29.07
CENTURY BUSINESS PRODUCT	588397	10/11/2021	EDA/SUPPLIES	100-41910-200	30.30
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41910-321	65.22
STEVE NASBY	10-20-21	10/21/2021	P&Z-TRAVEL EXPENSE	100-41910-331	87.36
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	P&Z -SAFETY TRAINING	100-41910-480	689.42
			Activity 41910 - Building & Zoning Total:		**901.37**
Activity: 41940 - City Hall					
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-CLEANING SUPPLIES	100-41940-211	10.00
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-OFFICE SUPPLIES	100-41940-211	6.14
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-OFFICE SUPPLIES	100-41940-211	3.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41940-381	364.54
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41940-382	96.35
MN ENERGY RESOURCES	3891770883	10/21/2021	CITY HALL-GAS UTILITY	100-41940-383	45.00
HOMETOWN SANITATION SER	0000434037	10/05/2021	CITY HALL-REFUSE DISPOSAL	100-41940-384	97.99
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-41940-385	182.21
LUCAN COMMUNITY TV INC	1133	10/25/2021	CITY HALL/MAINTENANCE - U	100-41940-409	70.00
			Activity 41940 - City Hall Total:		**875.23**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Activity: 42120 - Crime Control					
INDOFF, INC	3502904	10/25/2021	POLICE/SUPPLIES	100-42120-200	97.52
INDOFF, INC	3513088	10/26/2021	POLICE-SUPPLIES	100-42120-200	94.59
INDOFF, INC	3513851	10/19/2021	POLICE-SUPPLIES	100-42120-200	49.50
DONNA MARCY	10-18-21	10/26/2021	POLICE/ASSIST GOODVIEW PD	100-42120-212	35.00
STREICHER'S, INC	CM290472 10-04-21	10/04/2021	POLICE/UNIFORMS	100-42120-218	-49.98
STREICHER'S, INC	I1525845	10/19/2021	POLICE/UNIFORMS	100-42120-218	344.95
STREICHER'S, INC	I1530040	10/26/2021	POLICE-UNIFORMS	100-42120-218	91.97
COTTONWOOD CO AUD/TREA	NOV-21	10/15/2021	CITY/DEPUTY CO. REIMB.	100-42120-304	3,957.50
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	POLICE-SAFETY TRAINING	100-42120-308	459.62
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE-POSTAGE	100-42120-322	4.80
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	OFFICE-POSTAGE	100-42120-322	5.10
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE-POSTAGE	100-42120-322	9.60
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE-POSTAGE	100-42120-322	7.49
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE-POSTAGE	100-42120-322	7.49
ALPHA WIRELESS - MANKATO	13218	10/06/2021	POLICE-RADIO UNITS	100-42120-323	108.00
LEASE FINANCE PARTNERS	10-20-21	10/26/2021	LEASE-DVR CAMERA SYSTEM	100-42120-326	534.00
RYAN HILLESHEIM	10-07-21 -10-08-21	10/19/2021	POLICE-MEALS/LODGING	100-42120-331	148.96
RYAN HILLESHEIM	10-13-21	10/19/2021	POLICE-TRAVEL MILEAGE	100-42120-331	32.48
RYAN HILLESHEIM	10-07-21 -10-08-21	10/19/2021	POLICE-MEALS/LODGING	100-42120-334	106.45
DEVIN KOPPERUD	10-10-21 -10-13-21	10/26/2021	POLICE/ CAMP DODGE/MEAL	100-42120-334	54.42
P.M. REPAIR & DETAILING	22468	10/25/2021	POLICE/MAINTENANCE - VEHI	100-42120-405	79.95
COTTONWOOD CO AUD/TREA	NOV-21	10/15/2021	CITY/RENT	100-42120-412	1,950.00
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	POLICE-LICENSE	100-42120-444	62.00
BLUE CROSS/BLUE SHIELD	211001158500	10/19/2021	BLUE CROSS BLUE SHIELD INS-	100-42120-480	743.50
				Activity 42120 - Crime Control Total:	**8,934.91**
Activity: 42220 - Fire Fighting					
GALLS, LLC	019441273	10/26/2021	FIRE/UNIFORMS	100-42220-218	85.25
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-42220-321	42.42
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-42220-381	366.54
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-42220-382	19.63
MN ENERGY RESOURCES	3891770883	10/21/2021	ESF-GAS UTILITY	100-42220-383	311.86
HOMETOWN SANITATION SER	434091	10/01/2021	FIRE/AMBU REFUSE DISPOSAL	100-42220-384	46.19
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-42220-385	41.03
WINDOM FIRE & SAFETY, LLC	0007929	10/15/2021	FIRE/MAINTENANCE - OFFICE	100-42220-404	42.90
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	100-42220-404	41.36
EMERGENCY APPARATUS MAI	120674	10/19/2021	FIRE/MAINTENANCE - VEHICL	100-42220-405	1,230.59
				Activity 42220 - Fire Fighting Total:	**2,227.77**
Activity: 42500 - Civil Defense					
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-42500-381	30.77
				Activity 42500 - Civil Defense Total:	**30.77**
Activity: 42700 - Animal Control					
COTTONWOOD VET CLINIC	09-30-21	10/06/2021	ANIMALS-SERVICES	100-42700-300	15.90
				Activity 42700 - Animal Control Total:	**15.90**
Activity: 43100 - Streets					
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	STREET/ SAFETY TRAINING	100-43100-217	2,298.08
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-217	70.00
NEGEN CONSTRUCTION LLC	10-2-21	10/15/2021	GREAT BEND BLVD (BILL RESID	100-43100-224	1,075.80
NEGEN CONSTRUCTION LLC	10-2-21	10/15/2021	19TH ST GOVE ACURES	100-43100-224	1,613.72
M R PAVING & EXCAVATING I	47285	10/26/2021	STREET/STREET MAINTENANC	100-43100-224	12,300.25
DUININCK	548749	10/26/2021	STREETS-MAINT MATERIAL	100-43100-224	1,596.42
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-321	45.88
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-381	226.02
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-381	1,404.23
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-382	19.11
MN ENERGY RESOURCES	3891770883	10/21/2021	STREET- GAS UTILITY	100-43100-383	49.22
HOMETOWN SANITATION SER	434038	10/06/2021	STREET-REFUSE DISPOSAL	100-43100-384	97.99
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-43100-385	40.58
TEXAS REFINERY CORP	228663	10/26/2021	STREETS-MAINT-EQUIP/REPAI	100-43100-404	1,518.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	100-43100-404	162.32
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	100-43100-404	61.77
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	100-43100-405	41.46
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	100-43100-406	67.46
DGR ENGINEERING	00249437	10/15/2021	COMM.PARK CUL-DE-SA/SPEC	100-43100-439	1,503.00
BLUE CROSS/BLUE SHIELD	211001158500	10/19/2021	BLUE CROSS BLUE SHIELD INS-	100-43100-480	743.50
				Activity 43100 - Streets Total:	**24,934.81**
Activity: 45202 - Park Areas					
COUNTRY PRIDE SERVICE	#970744 09-30-21	10/04/2021	PARKS-MOTOR FUELS	100-45202-212	-15.00
COUNTRY PRIDE SERVICE	1800374	10/19/2021	PARKS/MOTOR FUELS	100-45202-212	882.18
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-45202-326	466.67
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-45202-381	529.09
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-45202-382	1,082.78
HOMETOWN SANITATION SER	434039	10/01/2021	SQUARE-REFUSE DISPOSAL	100-45202-384	55.98
HOMETOWN SANITATION SER	434055	10/06/2021	ISLAND PARK-REFUSE DISPOS	100-45202-384	23.40
HOMETOWN SANITATION SER	434056	10/01/2021	TEGELS PARK-REFUSE DISPOS	100-45202-384	32.98
HOMETOWN SANITATION SER	434057	10/01/2021	WRA PARKS-REFUSE DISPOSA	100-45202-384	32.98
HOMETOWN SANITATION SER	434058	10/06/2021	KASTLE KINGDOM-REFUSE DI	100-45202-384	59.98
HOMETOWN SANITATION SER	434097	10/06/2021	ABBY PARK-REFUSE DISPOSAL	100-45202-384	20.99
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	100-45202-385	182.88
JOHNSON HARDWARE	12585	10/26/2021	PARKS-EQUIP/MACHINE REPAI	100-45202-404	18.00
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	100-45202-405	111.82
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	100-45202-406	4.58
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	PARKS- SAFETY TRAINING	100-45202-480	459.62
				Activity 45202 - Park Areas Total:	**3,948.93**
				Fund 100 - GENERAL Total:	**73,975.74**
Fund: 211 - LIBRARY					
Activity: 45501 - Library					
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	LIBRARY-SUPPLIES	211-45501-200	4.99
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	LIBRARY-SAFETY TRAINING	211-45501-217	459.62
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	211-45501-321	161.96
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	LIBRARY-POSTAGE	211-45501-322	34.10
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	211-45501-326	70.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	211-45501-381	236.82
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	211-45501-382	19.48
MN ENERGY RESOURCES	3891770883	10/21/2021	LIBRARY GAS UTILITY	211-45501-383	45.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	211-45501-385	41.76
				Activity 45501 - Library Total:	**1,073.73**
				Fund 211 - LIBRARY Total:	**1,073.73**
Fund: 225 - AIRPORT					
Activity: 45127 - Airport					
SOUTHWEST MN BROADBAN	886 10-15-21	10/19/2021	AIRPORT/TELEPHONE	225-45127-321	27.19
				Activity 45127 - Airport Total:	**27.19**
Activity: 49950 - Capital Outlay					
ASTECH CORP.	09-7-21	10/20/2021	AIRPORT/CRACK SEAL/CAPITA	225-49950-500	24,065.00
SEH	413221	10/15/2021	AIRPORT/JOINT & CRACK REP	225-49950-500	5,800.00
				Activity 49950 - Capital Outlay Total:	**29,865.00**
				Fund 225 - AIRPORT Total:	**29,892.19**
Fund: 230 - POOL					
Activity: 45124 - Pool					
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	230-45124-217	133.33
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	230-45124-217	3.49
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	230-45124-381	43.95
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	230-45124-382	4.13
MN ENERGY RESOURCES	3891770883	10/21/2021	POOL-GAS UTILITY	230-45124-383	48.09

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	230-45124-385	9.38
				Activity 45124 - Pool Total:	**242.37**
				Fund 230 - POOL Total:	**242.37**
Fund: 235 - AMBULANCE					
Activity: 42153 - Ambulance					
BINDER LIFT LLC	21414	10/19/2021	AMBULANCE/OPERATING SUP	235-42153-217	3,076.00
BOUND TREE MEDICAL, LLC	84244625	10/18/2021	AMBULANCE/OPERATING SUP	235-42153-217	5.49
BOUND TREE MEDICAL, LLC	84246091	10/18/2021	AMBULANCE/OPERATING SUP	235-42153-217	110.08
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	235-42153-321	28.28
TIM HACKER	09-24-21	10/05/2021	AMBU-MEALS/LODGING	235-42153-334	25.54
ROB VISKER	10-17-21	10/17/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	17.72
TIM HACKER	10-17-21	10/17/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	16.14
BUCKWHEAT JOHNSON	10-17-21	10/17/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	37.24
KIM POWERS	10-17-21	10/17/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	148.74
DAN MESNER	10-17-21	10/18/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	77.45
BUCKWHEAT JOHNSON	10-17-21 AMB	10/18/2021	AMBULANCE/MEALS/LODGIN	235-42153-334	52.95
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	235-42153-381	244.36
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	235-42153-382	13.09
MN ENERGY RESOURCES	3891770883	10/21/2021	ESF-GAS UTILITY	235-42153-383	207.91
HOMETOWN SANITATION SER	434091	10/01/2021	FIRE/AMBU REFUSE DISPOSAL	235-42153-384	30.80
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	235-42153-385	27.36
P.M. REPAIR & DETAILING	22489	10/18/2021	AMBULANCE UNIT 28/MAINT	235-42153-405	587.43
P.M. REPAIR & DETAILING	22559	10/18/2021	AMBULANCE UNIT 28/MAINT	235-42153-405	227.14
CRYSTAL WINDSHIELD REPAIR	2701	10/12/2021	AMBULANCE UNIT #28/MAIN	235-42153-405	951.03
				Activity 42153 - Ambulance Total:	**5,884.75**
				Fund 235 - AMBULANCE Total:	**5,884.75**
Fund: 250 - EDA GENERAL					
Activity: 46520 - EDA					
CENTURY BUSINESS PRODUCT	579483	10/19/2021	EDA/SUPPLIES	250-46520-200	58.13
CENTURY BUSINESS PRODUCT	588397	10/11/2021	B/Z/SUPPLIES	250-46520-200	60.60
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	250-46520-321	65.22
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	250-46520-321	256.70
DREW HAGE	10-14-21	10/19/2021	TRAVEL EXPENSE	250-46520-331	113.12
DREW HAGE	10-14-21	10/19/2021	MEALS & LODGING	250-46520-334	11.94
LOOP NET	114799246-1	10/19/2021	EDA-ADVERTISING/PROMOTI	250-46520-340	69.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	250-46520-381	124.03
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	250-46520-382	19.45
MN ENERGY RESOURCES	3886083796	10/21/2021	EDA-SPEC BLDG	250-46520-383	48.09
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	250-46520-385	37.82
ESSEX CAPITAL, LLC	09-27-21	10/19/2021	EDA-NETWORK MEMBERSHIP	250-46520-433	3,500.00
FINANCE & COMMERCE, INC.	745199833	10/19/2021	EDA/CEMSTONE/SPECIAL PRO	250-46520-439	139.30
TROY SCHNEEKLOTH - SNICKS	791706	10/19/2021	EDA/KAYAK RENTAL PROG/SP	250-46520-439	88.00
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	250-46520-480	229.41
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	EDA-SAFETY TRAINING	250-46520-480	689.42
				Activity 46520 - EDA Total:	**5,510.23**
				Fund 250 - EDA GENERAL Total:	**5,510.23**
Fund: 252 - EDA SCDP					
Activity: 46520 - EDA					
SW MN HOUSING PARTNERSH	SCDP REQ #9	10/19/2021	EDA/SMALL CITIES GRANT	252-46520-491	13,624.00
				Activity 46520 - EDA Total:	**13,624.00**
				Fund 252 - EDA SCDP Total:	**13,624.00**
Fund: 254 - NORTH IND PARK					
Activity: 46520 - EDA					
MICKY MASTERS	1021	10/19/2021	EDA/NWIP LOTS/MOWING	254-46520-406	510.00
				Activity 46520 - EDA Total:	**510.00**
				Fund 254 - NORTH IND PARK Total:	**510.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 277 - TIF 1-22 CEMSTONE					
Activity: 46530 - TIF Districts					
DGR ENGINEERING	00249429	10/19/2021	EDA/S. COTTW LAKE ADD./TIF	277-46530-480	4,811.50
				Activity 46530 - TIF Districts Total:	**4,811.50**
				Fund 277 - TIF 1-22 CEMSTONE Total:	**4,811.50**
Fund: 601 - WATER					
Activity: 49400 - Water					
HAWKINS, INC	6033749	10/05/2021	WATER-CHEMICALS	601-49400-216	2,082.69
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	WATER-SAFETY TRAINING	601-49400-217	1,378.85
MN VALLEY TESTING	1111360	10/19/2021	WATER/LAB TESTING	601-49400-310	79.00
GOPHER STATE ONE CALL	1090839	10/19/2021	WATER-LOCATES	601-49400-321	20.92
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-321	50.66
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	601-49400-322	224.86
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	WATER-POSTAGE	601-49400-322	4.80
INNOVATIVE SYSTEMS LLC	57477	09/28/2021	WATER-DATA PROCESSING	601-49400-326	760.50
INNOVATIVE SYSTEMS LLC	57634	10/04/2021	WATER-DATA PROCESSING	601-49400-326	517.50
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	601-49400-326	166.56
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-326	70.00
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	601-49400-350	58.31
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-381	3,713.93
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-382	17.95
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-385	36.86
STANTEC CONSULTING SERVIC	1838883	10/19/2021	WATER/LANDFILL	601-49400-386	1,381.75
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	601-49400-386	1,035.65
CORE & MAIN LP	P671152	10/19/2021	WATER/MAINTENANCE - DIST	601-49400-408	922.46
BLUE CROSS/BLUE SHIELD	211001158500	10/19/2021	BLUE CROSS BLUE SHIELD INS-	601-49400-480	743.50
				Activity 49400 - Water Total:	**13,266.75**
				Fund 601 - WATER Total:	**13,266.75**
Fund: 602 - SEWER					
Activity: 49450 - Sewer					
EOSI - Environmental Operati	40343	10/19/2021	SEWER/CHEMICALS	602-49450-216	14,521.68
HAWKINS, INC	6028392	09/25/2021	SEWER-CHEMICALS	602-49450-216	1,034.53
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	SEWER-SAFETY TRAINING	602-49450-217	1,378.85
MN VALLEY TESTING	1108999	10/01/2021	SEWER-LAB TESTING	602-49450-310	123.80
MN VALLEY TESTING	1109000	10/01/2021	SEWER-LAB TESTING	602-49450-310	126.20
MN VALLEY TESTING	1109015	10/01/2021	SEWER-LAB TESTING	602-49450-310	332.80
MN VALLEY TESTING	1109573	10/05/2021	SEWER-LAB TESTING	602-49450-310	163.20
MN VALLEY TESTING	1109786	10/05/2021	SEWER-LAB TESTING	602-49450-310	103.20
MN VALLEY TESTING	1109973	10/01/2021	SEWER-LAB TESTING	602-49450-310	254.40
MN VALLEY TESTING	1110545	10/19/2021	SEWER/LAB TESTING	602-49450-310	163.20
MN VALLEY TESTING	1110800	10/19/2021	SEWER/LAB TESTING	602-49450-310	103.20
MN VALLEY TESTING	1110944	10/19/2021	SEWER/LAB TESTING	602-49450-310	254.40
MN VALLEY TESTING	1111431	10/19/2021	SEWER/LAB TESTING	602-49450-310	163.20
GOPHER STATE ONE CALL	1090839	10/19/2021	SEWER-LOCATES	602-49450-321	20.93
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	602-49450-321	174.80
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	602-49450-322	224.87
INNOVATIVE SYSTEMS LLC	57477	09/28/2021	SEWER-DATA PROCESSING	602-49450-326	760.50
INNOVATIVE SYSTEMS LLC	57634	10/04/2021	SEWER-DATA PROCESSING	602-49450-326	517.50
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	602-49450-326	166.56
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	602-49450-326	70.00
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	602-49450-350	58.32
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	602-49450-381	13,670.56
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	602-49450-382	218.69
MN ENERGY RESOURCES	3891770883	10/21/2021	WWTP-GAS UTILITY	602-49450-383	124.67
MN ENERGY RESOURCES	3891770883	10/21/2021	LIFT GAS UTILITY	602-49450-383	19.22
MN ENERGY RESOURCES	3891770883	10/21/2021	LIFT-GAS UTILITY	602-49450-383	20.48
MN ENERGY RESOURCES	3891770883	10/21/2021	SEWER-GAS UTILITY	602-49450-383	21.82
HOMETOWN SANITATION SER	434041	10/05/2021	SEWER-REFUSE DISPOSAL	602-49450-384	99.99
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	602-49450-404	24.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	602-49450-404	3.38
TALL B PORK	1080	10/26/2021	SEWER/SLUDGE HAULING	602-49450-446	32,520.14
MN VALLEY TESTING	1110532	10/19/2021	SEWER/SLUDGE HAULING	602-49450-446	641.80
				Activity 49450 - Sewer Total:	**68,081.81**
				Fund 602 - SEWER Total:	**68,081.81**
Fund: 604 - ELECTRIC					
RESCO - RURAL ELECTRIC SUP	825733-00	10/21/2021	ELECTRIC- INVENTORY	604-14200	446.22
IRBY ELECTRICAL DISTRIBUTO	S012550676.001	10/11/2021	ELECTRIC/INVENTORY	604-14200	954.00
DGR ENGINEERING	00249658	10/21/2021	TRANSMISSION LINE	604-16300	432.00
DGR ENGINEERING	00249804	10/21/2021	FUEL TANK	604-16300	1,875.00
NEGEN CONSTRUCTION LLC	10-09-21	10/21/2021	E. CONCRETE TRUCK DRIVEW	604-16300	44,636.66
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	604-20202	912.00
HERIBERTO RUIZ	10-19-2021	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
KELLY J SMITH	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
SADIEL GUTIERREZ PEREZ & R	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	75.24
MEGAN J WILSON	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
HECTOR TREJO	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
NATASHA CAVINESS	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
ANGELICA AMBROCIO LARIOS	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
CHRISTIAN F RODRIGUEZ JOV	10-19-21	10/21/2021	ELECTRIC-DEPOSIT REFUND	604-22000	300.00
MIRANDA JENSEN	20171017	10/17/2017	REFUND BAL OF UTILITY PREP	604-22000	119.11
					51,550.23
Activity: 49550 - Electric					
COLE PAPERS INC.	10048131	10/11/2021	ELECTRIC/CLEANING/SUPPLIE	604-49550-211	247.91
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	ELECTRIC-SAFETY TRAINING	604-49550-217	2,757.67
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	604-49550-217	49.99
CMP - CENTRAL MUNICIPAL P	7145	10/19/2021	ENERGY-RESALE MERCHANDI	604-49550-263	17,914.64
CMP - CENTRAL MUNICIPAL P	7145	10/19/2021	TRANSMISSION-RESALE	604-49550-263	184,074.36
DEPARTMENT OF ENERGY	BFPB000800921 09-2021	10/11/2021	ELECTRIC/MERCHANDISE FOR	604-49550-263	83,836.58
DGR ENGINEERING	00249741	10/21/2021	ELECTRIC-ENG/SURVEY FEE	604-49550-303	1,382.50
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	ELECTRIC-JOB SAFETY	604-49550-308	2,400.00
SANFORD HEALTH OCCUPATIO	622563	10/19/2021	ELECTRIC-CONNOR KNIGGE	604-49550-310	30.00
GOPHER STATE ONE CALL	1090839	10/19/2021	ELECTRIC-LOCATES	604-49550-321	20.93
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	604-49550-321	78.08
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	604-49550-322	224.86
INNOVATIVE SYSTEMS LLC	57477	09/28/2021	ELECTRIC-DATA PROCESSING	604-49550-326	1,521.00
INNOVATIVE SYSTEMS LLC	57634	10/04/2021	ELECTRIC-DATA PROCESSING	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	604-49550-326	166.56
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	604-49550-326	191.37
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	ELECTRIC-POSTAGE	604-49550-333	16.32
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	604-49550-350	58.32
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	604-49550-381	112.46
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	604-49550-382	22.76
MN ENERGY RESOURCES	3891770883	10/21/2021	POWER PLANT-GAS UTILITY	604-49550-383	45.00
HOMETOWN SANITATION SER	0000434042	10/05/2021	ELECTRIC-REFUSE DISPOSAL	604-49550-384	99.99
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	604-49550-385	47.73
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	604-49550-405	33.05
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	604-49550-405	15.48
SOMILAT CORP - LAWNPRO	103199 10-08-21	10/19/2021	ELECTRIC/MAINTENANCE - GR	604-49550-406	639.56
FS3 INC	74825	10/11/2021	ELECTRIC/MAINTENANCE - DI	604-49550-408	749.49
GENE PANKONIN	10-12-21	10/19/2021	ELECTRIC-ENERGY REBATE	604-49550-450	387.50
DONAVON NELSON	10-13-21	10/19/2021	ELECTRIC-ENERGY REBATE	604-49550-450	500.00
GENE PANKONIN	10-13-21	10/19/2021	ELECTRIC-ENERGY REBATE	604-49550-450	650.00
TAMMY LENOIR	10-21-21	10/21/2021	ELECTRIC-ENERGY REBATE	604-49550-450	575.00
MARGARET JUHNKE	10-21-21	10/21/2021	ELECTRIC-ENERGY REBATE	604-49550-450	150.00
BRAD BRETZMAN	10-21-21	10/21/2021	ELECTRIC-ENERGY REBATE	604-49550-450	150.00
CMP - CENTRAL MUNICIPAL P	7145	10/19/2021	ELECTRIC- ENERGY REBATES	604-49550-450	2,970.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	604-49550-460	32.00
				Activity 49550 - Electric Total:	**303,186.91**
				Fund 604 - ELECTRIC Total:	**354,737.14**
Fund: 609 - LIQUOR STORE					
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	609-20202	17,063.00
					17,063.00
Activity: 49751 - Liquor Store					
RAGE INC - CAMPUS CLEANER	48929	10/19/2021	LIQUOR S./CLEANING/SUPPLI	609-49751-211	71.12
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	LIQUOR-SAFETY TRAINING	609-49751-217	919.23
RITA HACKER -CREATIVE DESI	766	10/19/2021	LIQUOR-OPERATING SUPPLIES	609-49751-217	192.00
WRS IMPORTS	3202	10/19/2021	LIQUOR-LIQUOR	609-49751-251	403.50
DOLL DISTRIBUTING, LLC	621149	09/30/2021	LIQUOR-LIQUOR	609-49751-251	36.66
DOLL DISTRIBUTING, LLC	623796	10/04/2021	LIQUOR-LIQUOR	609-49751-251	117.00
DOLL DISTRIBUTING, LLC	626064	10/06/2021	LIQUOR-LIQUOR	609-49751-251	58.50
PHILLIPS WINE & SPIRITS	6282950	10/08/2021	LIQUOR-LIQUOR	609-49751-251	3,357.46
PHILLIPS WINE & SPIRITS	6286827	10/19/2021	LIQUOR S./MERCHANDISE FO	609-49751-251	3,538.93
PHILLIPS WINE & SPIRITS	6290599	10/26/2021	LIQUOR S./LIQUOR & FREIGH	609-49751-251	1,974.02
DOLL DISTRIBUTING, LLC	630450	10/19/2021	LIQUOR S./LIQUOR	609-49751-251	533.85
ARTISAN BEER COMPANY	3500224	10/08/2021	LIQUOR-BEER	609-49751-252	73.80
ARTISAN BEER COMPANY	3501490	10/19/2021	LIQUOR S./BEER	609-49751-252	162.70
DOLL DISTRIBUTING, LLC	621148	09/30/2021	LIQUOR-BEER	609-49751-252	498.75
DOLL DISTRIBUTING, LLC	621150	09/30/2021	LIQUOR-BEER	609-49751-252	4,206.40
DOLL DISTRIBUTING, LLC	623796	10/04/2021	LIQUOR-BEER	609-49751-252	61.05
DOLL DISTRIBUTING, LLC	626064	10/06/2021	LIQUOR-BEER	609-49751-252	14,330.67
DOLL DISTRIBUTING, LLC	630450	10/19/2021	LIQUOR S./BEER	609-49751-252	5,853.50
PAUSTIS WINE COMPANY	141733	10/08/2021	LIQUOR-WINE	609-49751-253	1,087.00
MORGAN CREEK VINEYARDS	6188	10/11/2021	LIQUOR S/WINE	609-49751-253	93.00
PHILLIPS WINE & SPIRITS	6282951	10/08/2021	LIQUOR-WINE	609-49751-253	130.00
PHILLIPS WINE & SPIRITS	62866828	10/19/2021	LIQUOR S./MERCHANDISE FO	609-49751-253	1,158.35
PHILLIPS WINE & SPIRITS	6290600	10/26/2021	LIQUOR S./MERCHANDISE FO	609-49751-253	195.00
PHILLIPS WINE & SPIRITS	6290601	10/26/2021	LIQUOR S./WINE & FREIGHT	609-49751-253	326.50
PHILLIPS WINE & SPIRITS	62866828	10/19/2021	LIQUOR S./MERCHANDISE FO	609-49751-254	24.50
PHILLIPS WINE & SPIRITS	6290600	10/26/2021	LIQUOR S./MERCHANDISE FO	609-49751-254	137.50
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	609-49751-321	131.34
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	609-49751-326	719.38
PAUSTIS WINE COMPANY	141733	10/08/2021	LIQUOR-FREIGHT	609-49751-333	13.75
PHILLIPS WINE & SPIRITS	6282950	10/08/2021	LIQUOR-FREIGHT	609-49751-333	43.50
PHILLIPS WINE & SPIRITS	6282951	10/08/2021	LIQUOR-FREIGHT	609-49751-333	3.48
PHILLIPS WINE & SPIRITS	62866828	10/19/2021	LIQUOR S./MERCHANDISE FO	609-49751-333	30.03
PHILLIPS WINE & SPIRITS	6286827	10/19/2021	LIQUOR S./MERCHANDISE FO	609-49751-333	45.09
PHILLIPS WINE & SPIRITS	6290599	10/26/2021	LIQUOR S./LIQUOR & FREIGH	609-49751-333	18.97
PHILLIPS WINE & SPIRITS	6290600	10/26/2021	LIQUOR S./MERCHANDISE FO	609-49751-333	10.45
PHILLIPS WINE & SPIRITS	6290601	10/26/2021	LIQUOR S./WINE & FREIGHT	609-49751-333	6.96
UNIVERSAL PUBLICATIONS	162931	10/19/2021	LIQUOR-ADVERTISING	609-49751-340	250.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	609-49751-381	932.29
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	609-49751-382	20.31
MN ENERGY RESOURCES	3891770883	10/21/2021	LIQUOR-GAS UTILITY	609-49751-383	89.04
HOMETOWN SANITATION SER	0000434040	10/11/2021	LIQUOR S./REFUSE DISPOSAL	609-49751-384	174.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	609-49751-385	40.41
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	609-49751-460	7.00
				Activity 49751 - Liquor Store Total:	**42,076.99**
				Fund 609 - LIQUOR STORE Total:	**59,139.99**
Fund: 614 - TELECOM					
TELEPHONE SWITCHING INT'L	0071895-IN	10/15/2021	TELECOM/MIGRATION/MACH	614-16400	2,027.78
					2,027.78
Activity: 49870 - Telecom					
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	TELECOM-SAFETY TRAINING	614-49870-217	2,298.08
JORDAN BUSSA	0038718	10/15/2021	TELECOM/UNIFORMS	614-49870-218	150.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, I	1NPG-XHX1-VMHF	10/15/2021	TELECOM/UTILITY SYSTEM	614-49870-227	35.80
AMAZON CAPITAL SERVICES, I	1WPH-7DXK-LTLD	10/15/2021	TELECOM/UTILITY SYSTEM	614-49870-227	86.07
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	614-49870-227	4.49
WINDOM AUTO VALU	OCTOBER 2021	10/15/2021	MAINTENANCE	614-49870-227	27.99
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	614-49870-241	84.63
INTERSTATE TRS FUND	82580760046-1021	10/15/2021	PAYMENT #4 OF 12/INTERSTA	614-49870-304	119.01
INTERSTATE TRS FUND	82580760046-1021	10/15/2021	PAYMENT #4 OF 12/TOTAL 49	614-49870-304	333.06
GOPHER STATE ONE CALL	1090839	10/19/2021	TELECOM-LOCATES	614-49870-321	20.92
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	614-49870-321	289.07
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	614-49870-322	224.86
INNOVATIVE SYSTEMS LLC	57433	09/28/2021	TELECOM-DATA PROCESSING	614-49870-326	900.00
INNOVATIVE SYSTEMS LLC	57477	09/28/2021	TELECOM-STAKING & MAPPIN	614-49870-326	875.00
INNOVATIVE SYSTEMS LLC	57477	09/28/2021	TELECOM-DATA PROCESSING	614-49870-326	1,521.00
INNOVATIVE SYSTEMS LLC	57634	10/04/2021	TELECOM-DATA PROCESSING	614-49870-326	1,035.00
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	614-49870-326	166.56
NEUSTAR, INC.	L-0000037145	10/15/2021	TELECOM/DATA PROCESSING	614-49870-326	6.25
INNOVATIVE SYSTEMS LLC	57896	10/07/2021	AUG/POSTAGE/PROCESSING/I	614-49870-350	58.32
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	614-49870-381	2,572.34
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	614-49870-382	19.52
MN ENERGY RESOURCES	3891770883	10/21/2021	TELECOM-GAS UTILITY	614-49870-383	15.64
HOMETOWN SANITATION SER	000434043	10/01/2021	TELECOM-REFUSE DISPOSAL	614-49870-384	87.98
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	614-49870-385	38.05
HEARTLAND SECURITY SERVIC	602016517 09-28-21	10/15/2021	TELECOM/SERVICES	614-49870-401	298.74
ELITE MECHANICAL SYSTEMS,	9020	10/19/2021	TELECOM-MAINT-A/C	614-49870-404	1,491.52
AMAZON CAPITAL SERVICES, I	1F7M-4WHF-WFYJ	10/15/2021	TELECOM/MAINTENANCE - V	614-49870-405	111.20
CENTURY LINK	509404	10/21/2021	TELECOM-TRANS FEES	614-49870-441	334.14
CONSOLIDATED COMMUNICA	507-151-0204/0 10-01-21	10/15/2021	TELECOM/SUBSCRIBER FEES	614-49870-442	1,443.00
BTN - BIG TEN NETWORK	80884	10/15/2021	TELECOM/SUBSCRIBER FEES	614-49870-442	1,534.10
FOX TELEVISION STATIONS, IN	SEPT 2021	10/15/2021	TELECOM/SUBSCRIBER FEES	614-49870-442	2,721.94
UNIVERSAL SERVICE ADMIN C	UBDI0001232753	10/26/2021	TELECOM-FEES	614-49870-443	2,105.21
ONVOY, LLC dba INTELIQUENT	185792	10/15/2021	TELECOM/SWITCH FEES	614-49870-445	3,978.97
ONVOY, LLC dba INTELIQUENT	187013	10/15/2021	TELECOM/SWITCH FEES	614-49870-445	145.91
CONSOLIDATED CALL CENTER	19719	10/05/2021	TELECOM-SWITCH FEES	614-49870-445	235.92
1623 FARNAM LLC	005318	10/05/2021	TELECOM-INTERNET EXPENSE	614-49870-447	200.00
ZAYO GROUP, LLC	2021100027696	10/15/2021	TELECOM/INTERNET EXPENSE	614-49870-447	1,950.00
MANKATO NETWORKS, LLC	389378	10/19/2021	TELECOM/INTERNET EXPENSE	614-49870-447	1,023.96
CENTURY LINK	#5078311075 10-16-21	10/26/2021	TELECOM-CALL COMPLETION	614-49870-451	83.71
ZAYO GROUP, LLC	2021100002376	10/15/2021	TELECOM/CALL COMPLETION	614-49870-451	1,254.10
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	614-49870-460	26.00
ODDSON UNDERGROUND INC	2021-313	10/19/2021	TELECOM-MISC	614-49870-480	4,646.44
SANFORD HEALTH OCCUPATIO	622563	10/19/2021	TELECOM-WILLIAM ROSA	614-49870-480	30.00
				Activity 49870 - Telecom Total:	**34,584.50**
				Fund 614 - TELECOM Total:	**36,612.28**

Fund: 615 - ARENA

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SEH	412937	10/11/2021	ARENA/BUILDINGS	615-16200	2,190.00
					2,190.00

Activity: 49850 - Arena

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COUNTRY PRIDE SERVICE	9002402	10/19/2021	MOTOR FUELS	615-49850-212	96.00
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	ARENA-SAFETY TRAINING	615-49850-217	919.23
RUNNINGS SUPPLY, INC	OCT 2021	10/19/2021	MAINTENANCE	615-49850-217	470.97
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	615-49850-321	125.72
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	615-49850-326	433.00
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	615-49850-381	1,860.50
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	615-49850-382	41.44
MN ENERGY RESOURCES	3891770883	10/21/2021	ARENA-GAS UTILITY	615-49850-383	165.75
HOMETOWN SANITATION SER	434044	10/05/2021	ARENA-REFUSE DISPOSAL	615-49850-384	150.99
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	615-49850-385	82.33
ELITE MECHANICAL SYSTEMS,	9342	10/19/2021	MAINTENANCE - STRUCTURE	615-49850-402	90.00
O'MALLEY'S STORAGE AND RE	1679	10/15/2021	AREAN/MAINTENANCE - OFFI	615-49850-404	550.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COTTONWOOD CO AGRICULT	10-20-21 RENT	10/20/2021	ARENA/RENT OF LAND & STO	615-49850-412	5,000.00
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	615-49850-460	87.00
BLUE CROSS/BLUE SHIELD	211001158500	10/19/2021	BLUE CROSS BLUE SHIELD INS-	615-49850-480	743.50
				Activity 49850 - Arena Total:	**10,816.43**
				Fund 615 - ARENA Total:	**13,006.43**
Fund: 617 - M/P CENTER					
SECR REV FUND/CITY OF WD	10-23-21 EVENT	10/20/2021	WCC/PETTY CASH	617-10200	1,500.00
SECR REV FUND/CITY OF WD	EVENT 10-28-21	10/26/2021	PETTY CASH	617-10200	1,500.00
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	617-20202	366.00
					3,366.00
Activity: 49860 - M/P Center					
INDOFF, INC	3513087	10/26/2021	WCC/SUPPLIES	617-49860-200	16.04
RAGE INC - CAMPUS CLEANER	OTC103447	10/19/2021	WCC/CLEANING/SUPPLIES	617-49860-211	80.00
RAGE INC - CAMPUS CLEANER	48579	10/12/2021	WCC/OPERATING SUPPLIES	617-49860-217	67.50
MN MUNICIPAL UTILITIES ASS	58179	10/19/2021	C CENTER-SAFETY TRAINING	617-49860-217	1,378.85
SECR REV FUND/CITY OF WD	OCTOBER 2021	10/26/2021	C.CENTER-OPERATING SUPPLI	617-49860-254	26.58
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	617-49860-321	62.09
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	617-49860-326	651.72
SPENCER WINZENRIED	10-12-21 - 10-15-21	10/19/2021	WCC/TRAVEL	617-49860-331	165.76
SPENCER WINZENRIED	10-12-21 - 10-15-21	10/19/2021	WCC/MEALS/LODGING	617-49860-334	459.78
SPENCER WINZENRIED	10-12-21 - 10-15-21	10/19/2021	WCC/MEALS	617-49860-334	30.11
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	617-49860-381	1,480.53
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	617-49860-382	76.51
MN ENERGY RESOURCES	3891770883	10/21/2021	CC-GAS UTILITY	617-49860-383	161.55
HOMETOWN SANITATION SER	0000434045	10/05/2021	WCC-REFUSE DISPOSAL	617-49860-384	149.97
ELECTRIC FUND	OCTOBER 2021	10/25/2021	MONTHLY UTILITY & TELECO	617-49860-385	163.41
ELITE MECHANICAL SYSTEMS,	9220	10/19/2021	WCC/MAINTENANCE - STRUC	617-49860-402	313.65
MN REVENUE	SEPT 2021	10/19/2021	SALES TAX -	617-49860-460	1,197.00
				Activity 49860 - M/P Center Total:	**6,481.05**
				Fund 617 - M/P CENTER Total:	**9,847.05**
Fund: 700 - PAYROLL					
Internal Revenue Service-Payr	INV0002014	10/22/2021	Federal Tax Withholding	700-21701	9,717.21
MN Department of Revenue -	INV0002015	10/22/2021	State Withholding	700-21702	4,722.09
Internal Revenue Service-Payr	INV0002014	10/22/2021	Social Security	700-21703	12,606.26
MN Pera	INV0002011	10/22/2021	PERA	700-21704	7,758.90
MN Pera	INV0002011	10/22/2021	PERA	700-21704	13,755.81
MN Pera	INV0002011	10/22/2021	PERA	700-21704	910.38
MN State Deferred	INV0002012	10/22/2021	Deferred Roth	700-21705	1,162.00
MN State Deferred	INV0002012	10/22/2021	Deferred Compensation	700-21705	6,810.32
BLUE CROSS/BLUE SHIELD	211001158500	10/19/2021	BLUE CROSS BLUE SHIELD INS-	700-21706	57,814.00
LOCAL UNION #949	OCT 2021	10/15/2021	UNION DUES	700-21707	1,573.90
LAW ENFORCEMENT LABOR S	OCT 2021	10/15/2021	POLICE UNION DUES	700-21708	508.00
MN CHILD SUPPORT PAYMEN	INV0002013	10/22/2021	Child Support Payment	700-21709	97.83
Internal Revenue Service-Payr	INV0002014	10/22/2021	Medicare Withholding	700-21711	3,667.92
MN BENEFIT ASSOCIATION	2021-0142754	10/19/2021	INDIVIDUAL INSURANCE	700-21717	4.84
MN BENEFIT ASSOCIATION	2021-0142754	10/19/2021	INDIVIDUAL INSURANCE	700-21719	316.49
FURTHER (Select Account)	INV0002010	10/22/2021	HSA Employee Contribution	700-21723	422.35
					121,848.30
				Fund 700 - PAYROLL Total:	**121,848.30**
				Grand Total:	**812,064.26**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	73,975.74
211 - LIBRARY	1,073.73
225 - AIRPORT	29,892.19
230 - POOL	242.37
235 - AMBULANCE	5,884.75
250 - EDA GENERAL	5,510.23
252 - EDA SCDP	13,624.00
254 - NORTH IND PARK	510.00
277 - TIF 1-22 CEMSTONE	4,811.50
601 - WATER	13,266.75
602 - SEWER	68,081.81
604 - ELECTRIC	354,737.14
609 - LIQUOR STORE	59,139.99
614 - TELECOM	36,612.28
615 - ARENA	13,006.43
617 - M/P CENTER	9,847.05
700 - PAYROLL	121,848.30
Grand Total:	**812,064.26**

Account Summary

Account Number	Account Name	Payment Amount
100-10200	Petty Cash	-75.00
100-20191	Unapplied Cash	188.54
100-20202	Sales Tax Payable	25,015.00
100-36200	Other Income	-25.00
100-41110-326	Data Processing	24.22
100-41110-491	Payments to Other Orga	4,411.00
100-41310-200	Office Supplies	100.97
100-41310-217	Other Operating Supplie	1,984.71
100-41310-321	Telephone	117.26
100-41310-322	Postage	23.00
100-41310-326	Data Processing	294.31
100-41310-331	Travel Expense	47.04
100-41910-200	Office Supplies	59.37
100-41910-321	Telephone	65.22
100-41910-331	Travel Expense	87.36
100-41910-480	Other Miscellaneous	689.42
100-41940-211	Cleaning Supplies	19.14
100-41940-381	Electric Utility	364.54
100-41940-382	Water Utility	96.35
100-41940-383	Gas Utility	45.00
100-41940-384	Refuse Disposal	97.99
100-41940-385	Sewer Utility	182.21
100-41940-409	Repairs & Maint - Utilitie	70.00
100-42120-200	Office Supplies	241.61
100-42120-212	Motor Fuels	35.00
100-42120-218	Uniforms	386.94
100-42120-304	Legal Fees	3,957.50
100-42120-308	Training & Registrations	459.62
100-42120-322	Postage	34.48
100-42120-323	Radio Units	108.00
100-42120-326	Data Processing	534.00
100-42120-331	Travel Expense	181.44
100-42120-334	Meals/Lodging	160.87
100-42120-405	Repairs & Maint - Vehicl	79.95
100-42120-412	Rentals - Building	1,950.00
100-42120-444	License Fees	62.00

Account Summary

Account Number	Account Name	Payment Amount
100-42120-480	Other Miscellaneous	743.50
100-42220-218	Uniforms	85.25
100-42220-321	Telephone	42.42
100-42220-381	Electric Utility	366.54
100-42220-382	Water Utility	19.63
100-42220-383	Gas Utility	311.86
100-42220-384	Refuse Disposal	46.19
100-42220-385	Sewer Utility	41.03
100-42220-404	Repairs & Maint - M&E	84.26
100-42220-405	Repairs & Maint - Vehicl	1,230.59
100-42500-381	Electric Utility	30.77
100-42700-300	Charges for Services	15.90
100-43100-217	Other Operating Supplie	2,368.08
100-43100-224	Street Maint Materials	16,586.19
100-43100-321	Telephone	45.88
100-43100-381	Electric Utility	1,630.25
100-43100-382	Water Utility	19.11
100-43100-383	Gas Utility	49.22
100-43100-384	Refuse Disposal	97.99
100-43100-385	Sewer Utility	40.58
100-43100-404	Repairs & Maint - M&E	1,742.09
100-43100-405	Repairs & Maint - Vehicl	41.46
100-43100-406	Repairs & Maint - Groun	67.46
100-43100-439	Special Projects	1,503.00
100-43100-480	Other Miscellaneous	743.50
100-45202-212	Motor Fuels	867.18
100-45202-326	Data Processing	466.67
100-45202-381	Electric Utility	529.09
100-45202-382	Water Utility	1,082.78
100-45202-384	Refuse Disposal	226.31
100-45202-385	Sewer Utility	182.88
100-45202-404	Repairs & Maint - M&E	18.00
100-45202-405	Repairs & Maint - Vehicl	111.82
100-45202-406	Repairs & Maint - Groun	4.58
100-45202-480	Other Miscellaneous	459.62
211-45501-200	Office Supplies	4.99
211-45501-217	Other Operating Supplie	459.62
211-45501-321	Telephone	161.96
211-45501-322	Postage	34.10
211-45501-326	Data Processing	70.00
211-45501-381	Electric Utility	236.82
211-45501-382	Water Utility	19.48
211-45501-383	Gas Utility	45.00
211-45501-385	Sewer Utility	41.76
225-45127-321	Telephone	27.19
225-49950-500	Capital Outlay	29,865.00
230-45124-217	Other Operating Supplie	136.82
230-45124-381	Electric Utility	43.95
230-45124-382	Water Utility	4.13
230-45124-383	Gas Utility	48.09
230-45124-385	Sewer Utility	9.38
235-42153-217	Other Operating Supplie	3,191.57
235-42153-321	Telephone	28.28
235-42153-334	Meals/Lodging	375.78
235-42153-381	Electric Utility	244.36
235-42153-382	Water Utility	13.09
235-42153-383	Gas Utility	207.91
235-42153-384	Refuse Disposal	30.80

Account Summary

Account Number	Account Name	Payment Amount
235-42153-385	Sewer Utility	27.36
235-42153-405	Repairs & Maint - Vehicl	1,765.60
250-46520-200	Office Supplies	118.73
250-46520-321	Telephone	321.92
250-46520-331	Travel Expense	113.12
250-46520-334	Meals/Lodging	11.94
250-46520-340	Advertising & Promotion	69.00
250-46520-381	Electric Utility	124.03
250-46520-382	Water Utility	19.45
250-46520-383	Gas Utility	48.09
250-46520-385	Sewer Utility	37.82
250-46520-433	Dues & Subscriptions	3,500.00
250-46520-439	Special Projects	227.30
250-46520-480	Other Miscellaneous	918.83
252-46520-491	Payments to Other Orga	13,624.00
254-46520-406	Repairs & Maint - Groun	510.00
277-46530-480	Other Miscellaneous	4,811.50
601-49400-216	Chemicals and Chemical	2,082.69
601-49400-217	Other Operating Supplie	1,378.85
601-49400-310	Lab Testing	79.00
601-49400-321	Telephone	71.58
601-49400-322	Postage	229.66
601-49400-326	Data Processing	1,514.56
601-49400-350	Printing & Design	58.31
601-49400-381	Electric Utility	3,713.93
601-49400-382	Water Utility	17.95
601-49400-385	Sewer Utility	36.86
601-49400-386	Landfill	2,417.40
601-49400-408	Repairs & Maint - Distrib	922.46
601-49400-480	Other Miscellaneous	743.50
602-49450-216	Chemicals and Chemical	15,556.21
602-49450-217	Other Operating Supplie	1,378.85
602-49450-310	Lab Testing	1,787.60
602-49450-321	Telephone	195.73
602-49450-322	Postage	224.87
602-49450-326	Data Processing	1,514.56
602-49450-350	Printing & Design	58.32
602-49450-381	Electric Utility	13,670.56
602-49450-382	Water Utility	218.69
602-49450-383	Gas Utility	186.19
602-49450-384	Refuse Disposal	99.99
602-49450-404	Repairs & Maint - M&E	28.30
602-49450-446	Sludge Hauling	33,161.94
604-14200	Inventory	1,400.22
604-16300	Improvements Other Th	46,943.66
604-20202	Sales Tax Payable	912.00
604-22000	Prepayments	2,294.35
604-49550-211	Cleaning Supplies	247.91
604-49550-217	Other Operating Supplie	2,807.66
604-49550-263	Merchandise for Resale -	285,825.58
604-49550-303	Engineering and Surveyi	1,382.50
604-49550-308	Training & Registrations	2,400.00
604-49550-310	Lab Testing	30.00
604-49550-321	Telephone	99.01
604-49550-322	Postage	224.86
604-49550-326	Data Processing	2,913.93
604-49550-333	Freight and Express	16.32
604-49550-350	Printing & Design	58.32

Account Summary

Account Number	Account Name	Payment Amount
604-49550-381	Electric Utility	112.46
604-49550-382	Water Utility	22.76
604-49550-383	Gas Utility	45.00
604-49550-384	Refuse Disposal	99.99
604-49550-385	Sewer Utility	47.73
604-49550-405	Repairs & Maint - Vehicl	48.53
604-49550-406	Repairs & Maint - Groun	639.56
604-49550-408	Repairs & Maint - Distrib	749.49
604-49550-450	Conservation	5,383.30
604-49550-460	Miscellaneous Taxes	32.00
609-20202	Sales Tax Payable	17,063.00
609-49751-211	Cleaning Supplies	71.12
609-49751-217	Other Operating Supplie	1,111.23
609-49751-251	Liquor	10,019.92
609-49751-252	Beer	25,186.87
609-49751-253	Wine	2,989.85
609-49751-254	Soft Drinks & Mix	162.00
609-49751-321	Telephone	131.34
609-49751-326	Data Processing	719.38
609-49751-333	Freight and Express	172.23
609-49751-340	Advertising & Promotion	250.00
609-49751-381	Electric Utility	932.29
609-49751-382	Water Utility	20.31
609-49751-383	Gas Utility	89.04
609-49751-384	Refuse Disposal	174.00
609-49751-385	Sewer Utility	40.41
609-49751-460	Miscellaneous Taxes	7.00
614-16400	Machinery & Equipment	2,027.78
614-49870-217	Other Operating Supplie	2,298.08
614-49870-218	Uniforms	150.00
614-49870-227	Utility System Maint Sup	154.35
614-49870-241	Small Tools	84.63
614-49870-304	Legal Fees	452.07
614-49870-321	Telephone	309.99
614-49870-322	Postage	224.86
614-49870-326	Data Processing	4,503.81
614-49870-350	Printing & Design	58.32
614-49870-381	Electric Utility	2,572.34
614-49870-382	Water Utility	19.52
614-49870-383	Gas Utility	15.64
614-49870-384	Refuse Disposal	87.98
614-49870-385	Sewer Utility	38.05
614-49870-401	Repairs & Maint - Buildi	298.74
614-49870-404	Repairs & Maint - M&E	1,491.52
614-49870-405	Repairs & Maint - Vehicl	111.20
614-49870-441	Transmission Fees	334.14
614-49870-442	Subscriber Fees	5,699.04
614-49870-443	Intergovernmental Fees	2,105.21
614-49870-445	Switch Fees	4,360.80
614-49870-447	Internet Expense	3,173.96
614-49870-451	Call Completion	1,337.81
614-49870-460	Miscellaneous Taxes	26.00
614-49870-480	Other Miscellaneous	4,676.44
615-16200	Buildings	2,190.00
615-49850-212	Motor Fuels	96.00
615-49850-217	Other Operating Supplie	1,390.20
615-49850-321	Telephone	125.72
615-49850-326	Data Processing	433.00

Account Summary

Account Number	Account Name	Payment Amount
615-49850-381	Electric Utility	1,860.50
615-49850-382	Water Utility	41.44
615-49850-383	Gas Utility	165.75
615-49850-384	Refuse Disposal	150.99
615-49850-385	Sewer Utility	82.33
615-49850-402	Repairs & Maint - Struct	90.00
615-49850-404	Repairs & Maint - M&E	550.00
615-49850-412	Rentals - Building	5,000.00
615-49850-460	Miscellaneous Taxes	87.00
615-49850-480	Other Miscellaneous	743.50
617-10200	Petty Cash	3,000.00
617-20202	Sales Tax Payable	366.00
617-49860-200	Office Supplies	16.04
617-49860-211	Cleaning Supplies	80.00
617-49860-217	Other Operating Supplie	1,446.35
617-49860-254	Soft Drinks & Mix	26.58
617-49860-321	Telephone	62.09
617-49860-326	Data Processing	651.72
617-49860-331	Travel Expense	165.76
617-49860-334	Meals/Lodging	489.89
617-49860-381	Electric Utility	1,480.53
617-49860-382	Water Utility	76.51
617-49860-383	Gas Utility	161.55
617-49860-384	Refuse Disposal	149.97
617-49860-385	Sewer Utility	163.41
617-49860-402	Repairs & Maint - Struct	313.65
617-49860-460	Miscellaneous Taxes	1,197.00
700-21701	Federal Withholding	9,717.21
700-21702	State Withholding	4,722.09
700-21703	FICA Tax Withholding	12,606.26
700-21704	PERA Contributions	22,425.09
700-21705	Retirement	7,972.32
700-21706	Medical Insurance	57,814.00
700-21707	Union Dues	1,573.90
700-21708	PD Union Dues	508.00
700-21709	Wage Levy	97.83
700-21711	Medicare Tax Withholdi	3,667.92
700-21717	Individual Insurance-MB	4.84
700-21719	Individual Insurance-MB	316.49
700-21723	HSA Employee Contribu	422.35
	Grand Total:	**812,064.26**

Project Account Summary

Project Account Key		Payment Amount
None		812,064.26
	Grand Total:	**812,064.26**

CM
10/29/2021

RESOLUTION #2021-

INTRODUCED:
SECONDED:
VOTED: Aye:
Nay:
Absent:

A RESOLUTION EXPRESSING SINCERE APPRECIATION TO CHERYL LILLEGAARD FOR HONORABLE AND DEVOTED PUBLIC SERVICE TO THE CITY OF WINDOM, MINNESOTA

WHEREAS, the City of Windom wishes to express grateful recognition and appreciation to **CHERYL LILLEGAARD** for her untiring and valuable service faithfully rendered to the City of Windom commencing on December 12, 1977, through October 29, 2021.

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

1. The City Council, on behalf of its members, City officials, employees of the City of Windom, and the citizens of this community, extends to **CHERYL LILLEGAARD** its expressions of appreciation for serving the City well, and its best wishes for the years to come.

2. That a copy of this resolution be incorporated in the official records of the City Council of the City of Windom and a copy presented to Cheryl Lillegaard.

Adopted this 2nd day of November, 2021.

____
Dominic Jones, Mayor

Attest:____________________________
Steven Nasby, City Administrator

ACTION ITEM

CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

TO: City Council
FROM: Denise Nichols
DATE: October 13, 2021
RE: **Liquor License Fee Hearing**
DEPT: Administration

Recommendations/Options/Action Requested

Hold a hearing on increase in 2022 liquor license fees.

Issue Summary/Background

On September 21, 2021, the Windom City Council adopted a resolution re-establishing liquor license fees to the pre-pandemic rates. City Code requires a 30-day notice to be mailed to all affected licensees and a hearing held. A hearing has been scheduled for November 2nd during the regularly scheduled City Council meeting at 8:05 p.m. in the City Council Chambers at 444 9th Street, Windom, MN.

Per City Code, the City Council is required to hold a hearing regarding any increase in liquor license fees. Hearing notices were mailed to all affected licensees on September 24, 2021.

§ 118.027 FEES; REFUNDMENT.

(B) Except as otherwise specifically provided, all fees for licenses provided for in this chapter, including, but not by way of limitation, license fees, investigation and administration fees, shall be fixed and determined by the Council, adopted by resolution, and uniformly enforced. The fees may, from time to time, be amended by the Council by resolution; provided, however, that, before any liquor license fee shall be increased, a 30-day notice shall be mailed to all affected licensees and a hearing held thereon. A copy of the resolution shall be kept on file in the office of the City Administrator and open to inspection during regular business hours. For the purpose of fixing the fees, the Council may categorize and classify; provided that, the categorization and classification shall be included in the resolution authorized by this section.
(Prior Code, § 5.17) (Ord. 41, 2nd Series, eff. 4-10-1986; Ord. 90, 2nd Series, eff. 5-11-1995)

Fiscal Impact

Liquor license fees will increase 50% to previous annual license fee rates for licenses issued for 2022.

Attachments

Resolution 2021-77 – Resolution Establishing Rates, Charges and Fees for Liquor Licenses adopted September 21, 2021.

RESOLUTION #2021-77

INTRODUCED: **Quade**
SECONDED: **Sherman**
VOTED: **Aye:** **Quade, Nelson and Sherman**
Nay: **None**
Absent: **Farag & Grunig**

RESOLUTION ESTABLISHING
RATES, CHARGES AND FEES FOR
LIQUOR LICENSES

WHEREAS, City Code Section §118.027 authorizes the City Council to establish rates and charges for annual licenses to sell liquor or beer, either on-sale or off-sale; and

WHEREAS, due to the Coronavirus Pandemic, the Governor had declared a state of emergency and issued Executive Orders which required local bars and restaurants to close; and

WHEREAS, those closures greatly impacted local bars and restaurants; and

WHEREAS, in January 2021 to assist local bars and restaurants, the Windom Council recommended a 50% reduction of the annual liquor license fees collected by the City of Windom for 2021 Liquor Licenses; and

WHEREAS, local bars and restaurants have now reopened and are operating normal business hours.

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

Re-establish previous rates for Liquor Licenses that will be issued January 1, 2022, as set forth below.

On-Sale Liquor	$2,000.00
Sunday	$200.00
On-Sale Wine	$150.00
On-Sale 3.2 Beer	$150.00
Strong Beer Authorization	$100.00

Adopted this 21st day of September, 2021.

____
Dominic Jones, Mayor

ATTEST:

____
Steven Nasby, City Administrator

ACTION ITEM

CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

TO:	CITY COUNCIL
FROM:	DREW HAGE, DEVELOPMENT DIRECTOR
MEETING DATE:	NOVEMBER 2, 2021
RE:	SHORELAND SIDE YARD SETBACK
DEPT:	Development Department
CONTACT:	Drew Hage, Development Director, at 832-8661 or drew.hage@windommn.com

Recommendations/Options/Action Requested

Approve first reading of Ordinance No. 191, 2nd Series amending City Code Section 152.227, Table 4, of Shoreland Ordinance (Re: Side Yard Setback).

Issue Summary/Background

The Shoreland District includes properties adjacent to Cottonwood Lake, the Des Moines River, and Perkins Creek. The Shoreland District is an overlay district in numerous zoning districts in the City of Windom. A review of the shoreland requirements began with the initial planning for the proposed redevelopment of the Cemstone property. Currently the side yard setback in the Shoreland District is 20 feet on each side of the structure.

Specifically in the area south of Cottonwood Lake, the underlying zoning district is R-2 Urban Residential District. The side yard setback in the R-2 District is a total of 20 percent of the lot width at the front yard setback divided evenly on each side of the structure. As an example, the side yard setback on a lot with a frontage of 100 feet would be 20 percent resulting in a 10-foot side yard setback on each side of the structure.

Whenever there is a difference in the required setbacks between the Shoreland District and the underlying zoning district, the most restrictive setbacks control.

The EDA Board's recommendation is that the side yard setback in the Shoreland District be revised to the side yard setback in the underlying zoning district. This is also the recommendation of every builder and developer I have consulted with concerning the side yard setback for lake lots.

The State DNR has a model Shoreland Ordinance. There is no recommended side yard setback in the State Model Shoreland Ordinance. If the City of Windom modeled the State, the side yard setback would revert to the side yard setback in the underlying zoning district.

The side yard setback was discussed with the DNR Area Hydrologist. The Area Hydrologist concurs with the side yard setback in the underlying R-2 Zoning District for Cottonwood Lake shoreland area. His emphasis is on the setback from the ordinary high water mark and the maximum impervious surface-to-area ratio as the two main requirements to limit runoff.

This proposed revision was discussed with the Planning Commission at three Planning Commission Meetings. The matter was brought to the October 12th Planning Commission Meeting for a recommendation. However, a quorum was not present at that meeting. The consensus of the Commissioners present was split 2 to 2.

Many of the lots in the Shoreland District adjacent to other areas of Cottonwood Lake, the Des Moines River, and Perkins Creek were developed prior to the adoption of the current Shoreland Ordinance. These lots are now considered as non-conforming lots as their side yard setbacks are less than 20 feet. An amendment of the side yard setback in the Shoreland District would allow the use of the side yard setback in the underlying zoning districts in these areas.

City Staff has contacted other Cities that also have shoreland ordinances. This proposed revision would align the Windom City Code with the regulations for shoreland side yard setbacks in the Cities of Fairmont, Worthington, and St. James.

Fiscal Impact

Adoption of Ordinance No. 191, 2nd Series should have no fiscal impact on the City.

Attachments

1. Ordinance No. 191, 2nd Series
2. Presentation with additional information.

DH:mah

ORDINANCE NO. 191, 2ND SERIES

AN ORDINANCE OF THE CITY OF WINDOM, MINNESOTA,
AMENDING CITY CODE SECTION 152.227, TABLE 4,
OF SHORELAND ORDINANCE (RE: SIDE YARD SETBACK)

THE CITY COUNCIL OF THE CITY OF WINDOM ORDAINS:

WHEREAS, the ordinance (City Code) for the Shoreland District controls the development of land adjacent to waterbodies including lakes, rivers, and streams; and

WHEREAS, Windom's Shoreland District is an overlay district in numerous zoning districts in the City of Windom and covers property adjacent to or within 1,000 feet of Cottonwood Lake; adjacent to or within 300 feet of the Des Moines River; and adjacent to or within 300 feet of Perkins Creek; and

WHEREAS, Section 152.227, Table 4, entitled: "Setbacks and Size Requirements Regardless of the Classification of the Waterbody", sets forth the setbacks and size requirements for lots within the Shoreland District; and

WHEREAS, Section 152.227, Table 4 lists the side yard setback for lots within the Shoreland District (*both riparian and non-riparian lots*) as 20 feet on each side of the structure; and

WHEREAS, the Economic Development Authority of Windom has requested that the City Council consider allowing the side yard setback in the Shoreland District to revert to the side yard setback in the underlying zoning district; and

WHEREAS, the Minnesota Department of Natural Resources ("DNR") provides a model Shoreland Ordinance. There is no recommended side yard setback in the DNR's model ordinance which allows cities to determine their own side yard setback for the Shoreland District; and

WHEREAS, other communities in the area with shoreland districts were contacted and City Staff verified that the side yard setback in their shoreland districts is the same as the underlying zoning district; and

WHEREAS, it is in the best interests of the citizens of Windom that the side yard setback for the Shoreland District, as set forth in Section 152.227, Table 4, be amended as set forth herein.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, ORDAINS:

THE CITY CODE OF THE CITY OF WINDOM IS HEREBY AMENDED BY DELETING THE SIDE YARD SETBACK SET FORTH IN TABLE 4 OF SECTION 152.227 AND INSERTING THE FOLLOWING IN LIEU THEREOF:

SECTION 152.227 DESIGN CRITERIA FOR STRUCTURES.

Table 4: Setbacks and Size Requirements Regardless of the Classification of the Waterbody:

Side yard setback	Same as underlying Zoning District

THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, FURTHER ORDAINS:

ALL OTHER SETBACKS AND SIZE REQUIREMENTS SET FORTH IN SECTION 152.227, TABLE 4, SHALL REMAIN IN FULL FORCE AND EFFECT.

THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, FURTHER ORDAINS:

EFFECTIVE DATE: This ordinance, or an approved Title and Summary of this ordinance, shall be published in the COTTONWOOD COUNTY CITIZEN; and this ordinance shall be in full force and effect immediately upon publication.

ADOPTED AND PASSED by the City Council of the City of Windom, Minnesota, this 16th day of November, 2021.

____
Dominic Jones, Mayor

ATTEST:

____
Steven Nasby, City Administrator

1st Reading: November 2, 2021
2nd Reading: November 16, 2021
Adoption: November 16, 2021
Published Ordinance or Title & Summary: November 24, 2021


South Cottonwood Lake Subdivision
Cottonwood Lake Drive
County Road 13

Requested Information – City Setbacks with Lakes

- **Fairmont**
  - Fairmont does not have a side yard setback specific to its Shoreland District, other than it defaulting to the underlying zone. ("I can't say we've had many issues present that would have been alleviated by stricter side yard setbacks specific to Shoreland," Peter Bode Fairmont Planning/Code Enforcement Technician.)

- **Worthington**
  - Worthington does not have a side yard setback specific to its Shoreland District, other than it defaulting to the underlying zone. (Worthington's Code was updated in 2019... setbacks are slightly outdated now, building coverage and structure coverage are now combined to form 'lot coverage' subject to whatever the structure coverage amount is.

- **St. James**
  - St. James does not have a side yard setback specific to its Shoreland District, other than it defaulting to the underlying zone.

- **DNR**
  - The DNR Model Ordinance does not have a recommended side yard setback. The underlying zoning along Cottonwood Lake is R-2, and the R-2 setback has been discussed with DNR. DNR has no issues with the R-2 side yard setback.

Economic Development Authority of Windom

Builder & Developer Feedback

- Every builder and developer I talked with prefer the R-2 side yard setback
  - Drake Borsgard
    - "I would prefer the R-2 side yard setback. It gives you more freedom with the design of a house and people are generally going to build houses that maximize the the lake view from their house."
  - Greg Hanefeld
  - Bryan Bargen
  - Terry Fredin
  - Etc. (other builders not from the area)

Economic Development Authority of Windom

EDA Boards Recommendation

- Shoreland Ordinance: Side Yard Setback to Underlying Zoning

Lot	Lot Width - House	Existing Shoreland Side Yard Setback	Max House Width	R-2 Side Yard Setback	Max House Width
8	121	40	81	24.2	96.8
9	112	40	72	22.4	89.6
10	127	40	87	25.4	101.6
11	127	40	87	25.4	101.6
12	119	40	79	23.8	95.2
13	109	40	69	21.8	87.2
14	108	40	68	21.6	86.4
		*20' on each side		*Split equally on both sides	

Economic Development Authority of Windom

RESOLUTION #2021-

INTRODUCED:

SECONDED:

VOTED: **Aye:**
Nay:
Absent:

RESOLUTION AUTHORIZING EXECUTION OF MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT CONTRACT FOR AIRPORT MAINTENANCE AND OPERATION

WHEREAS, the City of Windom has received notification of the awarding of a grant by the Minnesota Department of Transportation for the purpose of airport maintenance and operation; and

WHEREAS, it is necessary that the City of Windom accept this grant and execute an Agreement with the Minnesota Department of Transportation concerning the terms of the grant.

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

1. That the City of Windom hereby accepts the State of Minnesota Grant Agreement No. 1047536 entitled "Airport Maintenance and Operation Grant Contract" for the Windom Municipal Airport.
2. The Mayor and City Administrator are hereby authorized to execute this agreement and any amendments on behalf of the City of Windom.

Adopted by the Council this 2nd day of November, 2021.

____
Dominic Jones, Mayor

Attest:__________________________
Steve Nasby, City Administrator

CERTIFICATION

STATE OF MINNESOTA :
COUNTY OF COTTONWOOD:

I certify that the foregoing Resolution #2021-__ is a true and correct copy of the Resolution adopted by the Windom City Council at an authorized meeting held on the 2nd day of November, 2021, as shown by the minutes of the meeting in my possession.

____
Steve Nasby, City Administrator

____
Notary Public

My Commission Expires:______________

DEPARTMENT OF TRANSPORTATION

MnDOT Contract No. 1047536

STATE OF MINNESOTA

AIRPORT MAINTENANCE AND OPERATION GRANT CONTRACT

State Project Number (S.P.): A1701-MO22
State Project Number (S.P.): A1701-MO23

This contract is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and City of Windom acting through its City Council ("Recipient").

RECITALS

1. Minnesota Statutes §§360.015 and 360.305 authorize State to provide financial assistance to airports for maintenance and operation activities.
2. Recipient owns, operates, or controls an airport ("Airport") in the state system, and Recipient desires financial assistance from the State for maintenance and operation activities for State Fiscal Year 2022 and State Fiscal Year 2023.
3. Recipient represents that it is duly qualified and agrees to perform all services described in this contract to the satisfaction of the State.

CONTRACT TERMS

1. Term of Contract and Survival of Terms

1.1. **Effective Date:** This contract will be effective on July 1, 2021, or the date State obtains all required signatures under Minnesota Statutes §16B.98, subdivision 5, whichever is later. As required by Minnesota Statutes §16B.98 Subd. 7, no payments will be made to Recipient until this contract is fully executed.

1.2. **Expiration Date:** This contract will expire on June 30, 2023.

1.3. **Survival of Terms:** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this contract, including, but not limited to, the following clauses: 9. Indemnification; 10. State Audits; 11. Government Data Practices; 13. Governing Law, Jurisdiction and Venue; and 14. Data Disclosure.

2. Recipient's Duties

2.1. Recipient will operate and maintain the Airport in a safe, serviceable manner for aeronautical purposes only for the use and benefit of the public.

2.2. The Recipient will keep the runway and the area around the lights mowed at the Airport. The grass must be mowed at least 7 feet beyond the lights, and the grass must not exceed 6 inches in height on the landing area. The areas around any navigational aids will be mowed and plowed to keep the area clear for access by a vehicle.

2.3. If the Airport remains operational during the winter months, the Recipient will keep at least one runway, associated taxiway, and apron area cleared of snow and ice to the same priority as arterial roads. Snow banks must be limited in height so that aircraft wings, engines, and propellers will clear them. Landing strip markers and/or lights must remain visible.

2.4. If the State contracts for the periodic paint striping of the Airport's runways and taxiways during the term of this Contract, the Recipient will cooperate with the marking operation. The Recipient must coordinate seal coat pavement maintenance projects with the State to maximize the pavement marking life.

2.5. The Recipient will allow a representative of the State's Office of Aeronautics access to any area of the Airport necessary for the purpose of periodic inspections.

2.6. The Recipient will promptly pay all utility bills, including those required for navigational aids.

3. Recipient's Assurances

3.1. In accordance with Minnesota Statutes § 360.305, subdivision 4, Recipient assures the State that Recipient will operate and maintain the Airport in a safe, serviceable manner for public aeronautical purposes only for a period of one year from the date the Recipient receives final reimbursement under this contract.

3.2. Recipient represents and warrants that Recipient has established a zoning authority for the Airport, and such authority has completed, or is in the process of and will complete, with due diligence, an airport zoning ordinance in accordance with Minnesota Statutes §§ 360.061 to 360.074.

3.3. Recipient will comply with all required grants management policies and procedures set forth through Minnesota Statutes §16B.97, Subd. 4 (a) (1).

4. Third-Party Contracting

4.1. Recipient will comply with all applicable local, state, or federal laws, regulations, policies and procedures in the procurement of goods and services funded in whole or in part under this Contract.

5. Consideration and Payment

5.1. **Consideration.** State will pay for all eligible telecommunication, maintenance, and operation costs incurred by Recipient under this Contract as follows:

5.1.1. **Basis.** Recipient will be reimbursed for 100% of telecommunication costs associated with the operation of state-owned navigational aids. Recipient will be paid for 75% of all other eligible maintenance and operation costs not reimbursed by any other source. Eligible maintenance and operations costs will be determined at the sole discretion of State's Authorized Representative.

5.1.2. **Telecommunication Amount.** State has currently obligated $0.00 in each State fiscal year to reimburse eligible telecommunication costs at 100%.

5.1.3. **Maintenance and Operation Amount.** State has currently obligated $22,846.00 in each State fiscal year to reimburse other eligible costs at 75%.

5.1.4. **Total Obligation.** The total obligation of State for all compensation and reimbursements to Recipient under this contract will not exceed $45,692.00 (State fiscal years 2022 and 2023).

5.2. **Payment.**

5.2.1. **Invoices.** The Recipient must submit a reimbursement request of its eligible costs to the Director of the Office of Aeronautics on a quarterly basis or as directed by State's Authorized Representative. The State's Office of Aeronautics will supply the reimbursement request forms which Recipient must submit. Reimbursement requests must be submitted according to the following schedule:

- On or after October 1, **and no later than November 15**, for the period July 1 through September 30.
- On or after January 1, **and no later than February 15**, for the period October 1 through December 31.
- On or after April 1, **and no later than May 15**, for the period January 1 through March 31.
- On or after July 1, **and no later than August 15**, for the period April 1 through June 30.

The State may reject costs that the State determines are not eligible maintenance and operations expenses.

5.2.2. **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

5.2.3. **State's Payment Requirements.** State will promptly pay all valid obligations under this contract as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Recipient's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Recipient within ten days of discovering the error. After State receives the corrected invoice, State will pay Recipient within 30 days of receipt of such invoice.

5.2.4. **Grant Monitoring Visit and Financial Reconciliation.** If State's total obligation is greater than $50,000 in section 5.1.4, above, during the period of performance the State will make at least one monitoring visit and conduct annual financial reconciliations of Recipient's expenditures. The State's Authorized Representative will notify Recipient's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Recipient staff members should be present. Recipient will be provided notice prior to any monitoring visit or financial reconciliation. Following a monitoring visit or financial reconciliation, Recipient will take timely and appropriate action on all deficiencies identified by State. At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Recipient.

5.2.5. **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

6. Conditions of Payment

6.1. All services provided by Recipient under this contract must be performed to State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations, including business registration requirements of the Office of the Secretary of State. Recipient will not receive payment for work found by State to be unsatisfactory or performed in violation of federal, state or local law. In addition to the foregoing, Recipient will not receive payment for Airport's failure to pass periodic inspections by a representative of the State's Office of Aeronautics.

7. Authorized Representatives

7.1. **State's Authorized Representative.** State's Authorized Representative will be:

Name/Title:	Jenny Bahneman, Grants Specialist Coordinator
Address:	Office of Aeronautics, 395 John Ireland Boulevard, Mail Stop 410 Saint Paul, Minnesota 55155
E-Mail:	jenny.bahneman@state.mn.us

State's Authorized Representative or his /her successor, will monitor Recipient's performance and has the authority to accept or reject the services provided under this contract. If the Recipient's duties are performed in a satisfactory manner, the State's Authorized Representative will accept each reimbursement request submitted for payment.

7.2. **Recipient's Authorized Representative.** Recipient's Authorized Representative will be:

Name/Title:	Steve Nasby, City Administrator, City of Windom
Address:	444 - Ninth Street, Post Office Box 38, Windom, MN 56101
Telephone:	(507) 831-6129
E-Mail:	steve.nasby@windommn.com

If Recipient's Authorized Representative changes at any time during this contract, Recipient must immediately notify State.

8. Assignment, Amendments, Waiver and Contract Complete

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

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

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

8.4. **Contract Complete.** This contract contains all prior negotiations and agreements between State and Recipient. No other prior understanding regarding this contract, whether written or oral, may be used to bind either party.

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

9. Indemnification

9.1. In the performance of this contract by Recipient, or Recipient's agents or employees, and to the extent permitted by law, Recipient must indemnify, save and hold State, its agents, and employees harmless from any and all claims or causes of action, including reasonable attorney's fees incurred by State, to the extent caused by Recipient's: 1) intentional, willful or negligent acts or omissions; 2) breach of contract or warranty; or 3) breach of the applicable standard of care. The indemnification obligations of this section do not apply if the claim or cause of action is the result of State's sole negligence. This clause will not be construed to bar any legal remedies Recipient may have for State's failure to fulfill its obligation pursuant to this contract.

10. State Audits

10.1. Under Minnesota Statutes § 16B.98, Subd.8, the Recipient's books, records, documents, and accounting procedures and practices of Recipient, or other party relevant to this grant contract or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this contract or receipt and approval of all final reports, whichever is later. Recipient will take timely and appropriate action on all deficiencies identified by an audit.

11. Government Data Practices

11.1. Recipient and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by State under this contract, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by Recipient under this contract. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either Recipient or State. If Recipient receives a request to release the data referred to in this Clause, Recipient must immediately notify State and consult with State as to how Recipient should respond to the request. Recipient's response to the request must comply with applicable law.

12. Workers' Compensation

12.1. Recipient certifies that it is in compliance with Minnesota Statutes §176.181, subdivision 2, pertaining to workers' compensation insurance coverage. Recipient's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

13. Governing Law, Jurisdiction and Venue

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

14. Data Disclosure

14.1. Under Minnesota Statutes §270C.65, and other applicable law, Recipient consents to disclosure of its social security number, federal employer tax identification number and Minnesota tax identification number, already provided to State, to federal and state agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state laws which could result in action requiring Recipient to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

15. Termination and Suspension

15.1. **Termination by the State.** The State may terminate this contract with or without cause, upon 30 days written notice to the Recipient. Upon termination, the Recipient will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

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

15.3. **Termination for Insufficient Funding.** The State may immediately terminate this contract if: It does not obtain funding from the Minnesota Legislature; or If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Recipient. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Recipient will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Recipient notice of the lack of funding within a reasonable time of the State's receiving that notice.

15.4. **Suspension.** The State may immediately suspend this contract in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Recipient during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

16. Discrimination Prohibited by Minnesota Statutes §181.59

16.1. Recipient will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

17. Limitation.

17.1. Under this contract, the State is only responsible for disbursing funds. Nothing in this contract will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Recipient, however, the Recipient will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Recipient's consultants and contractors are not intended to be third party beneficiaries of this contract.

STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes §16A.15 and §16C.05.*

Signed: ______________________________

Date: ______________________________

SWIFT Contract (SC) ID No. ______________

Purchase Order (PO) ID No. ______________

*PO staged and to be encumbered with future State fiscal year funds.

RECIPIENT

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

By: ______________________________

Title: ______________________________

Date: ______________________________

By: ______________________________

Title: ______________________________

Date: ______________________________

DEPARTMENT OF TRANSPORTATION

By: ______________________________
(with delegated authority)

Title: ______________________________

Date: ______________________________

MnDOT OFFICE OF FINANCIAL MANAGEMENT – GRANT UNIT

By: ______________________________

Date: ______________________________

MnDOT CONTRACT MANAGEMENT

By: ______________________________

Date: ______________________________

RESOLUTION #2021-

Introduced:
Seconded:
Voted: Aye:
Nay:
Absent:

RESOLUTION DESIGNATING ANNUAL POLLING PLACE

WHEREAS, for election purposes, the territory which comprises the City of Windom was divided into two wards and four precincts; and

WHEREAS, MN Statutes §204B.16 requires the Windom City Council to designate its local polling place for elections annually; and

WHEREAS, the designated polling place for all City of Windom precincts remains unchanged; and

WHEREAS, the Windom Community Center has been designated as the polling place for all City of Windom precincts.

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

> In accordance with Minnesota Statutes §204B.16, the Windom City Council hereby designates the Windom Community Center, located at 1750 Cottonwood Lake Drive, Windom, Cottonwood County, Minnesota, as its polling place for all City of Windom precincts for 2022 elections.

BE IT FURTHER RESOLVED, that the City of Windom will notify residents of any change in this designation by following the requirements of MN Statutes §204B.16 & §204B.175.

Adopted this 2nd day of November, 2021.

____
Dominic Jones, Mayor

Attest:__________________________
Steven Nasby, City Administrator

ACTION ITEM

CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

TO:	City Council
FROM:	Cheryl Ulferts, Finance Director & Jason Sykora Electric Utility Superintendent
DATE:	10/29/2021
RE:	Permanent Full-Time Electric Inventory Clerk/Administrative Assistant
DEPT:	Finance & Electric/Office
CONTACT:	Cheryl Ulferts, Finance Director Cheryl.ulferts@windommn.com or Jason Sykora, Electric Utility Superintendent Jason.Sykora@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. Transfer Lisa Vollan to the Permanent Full-Time position effective 11/8/2021, starting at Step 1 with potential advancement to Step 2 upon a favorable 6 months' review.

Issue Summary/Background

This position was created from the retirement of the Electric Inventory Clerk. It was decided to redistribute non -administrative duties within the department and add administrative duties to current part-time office position to make it a full-time position. The full-time position was posted internally with 2 applicants which were both interviewed.

After interviewing the 2 applicants, Staff recommends Lisa Vollan for the Permanent Full-Time Electric Inventory Clerk/Administrative Assistant position effective 11/8/2021, starting at Step 1 with potential advancement to Step 2 upon a favorable 6 months' review. Mrs. Vollan has 20+ years of inventory control experience in retail, serving the Windom community. Additionally, she has a positive attitude and enthusiasm toward learning new tasks. Staff believes Mrs. Vollan would be a valuable asset to the Electric Department as she has been to City Hall Office Administrative Team.

Fiscal Impact

Funding for this position is included in the City of Windom operational and Electric Department budget.

Attachments

1. None

WINDOM FIRE DEPARTMENT

444 9th St
WINDOM MN.56101

To the Windom Mayor and City Council:

The Windom Fire Department is asking for your approval to hire four new firefighters for our department. About eight weeks ago, I came to the council about putting new firefighters on. You gave us the approval to advertise, and do the try-out process to find the best-fit people for the Fire Department. We had seven applicants and six of them came to the try-outs. We put them through six physical fitness test, a written test and an oral interview, score them, and ranked them on their performance and abilities. Here are the four fire firefighter that we are ask for your approval to put on the Fire Department

1. **Devin Homer**
2. **Daniel Maras**
3. **Jackson Oltmans**
4. **Isaak Paulson**

The fire department has also appointed Jordan Bussa to fill the remainder of the 1st Assist Chief's term after the passing of Lonny Vollan.

If you have and questions please feel free to contact me at any time.

Thank you

Ben Derickson
Windom Fire Chief
Office # 507-832-8688
Cell # 507-920-9003
Email WFD55@windommn.com