



CITY COUNCIL MEETING

August 5, 2025

City Council Chamber

7:30 p.m.

AGENDA

CITY OF WINDOM, MN

444 Ninth Street, P. O. Box 38

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

Call to Order

Pledge of Allegiance

1. Consent Agenda
 - Minutes
 - Council Minutes –July 15, 2025
 - Community Center – July 14, 2025
 - EDA – July 14, 2025
 - Telecom Commission – July 21, 2025
 - Amplification Permit – KDOM – September 4, 2025
 - Exempt Gambling Permit – Windom Area Youth Football League – October 24, 2025
 - Regular Bills
2. Resolution of Appreciation – Terry Glidden
3. Department Heads
4. 2024 City of Windom Audit Presentation
5. 2025 Island Park Berm Grading Project
 - Funding Discussion/Options
 - Resolution Awarding a Bid
 - Resolution Declaring Intent to Reimburse from Bond Proceeds
6. Resolution Calling for a Public Hearing for a Residential Tax Abatement– 1955 Bud Road
7. Ordinance No. 201, 2nd Series – Study and Moratorium – CUP Applications - Billboards
 - Second Reading
 - Title & Summary
8. New Business
9. Old Business
 - City Council Meeting August 12, 2025 – Facility Tour Completion
10. Council Comments
11. Adjourn

**Regular Council Meeting
City Hall, Council Chamber
July 15, 2025
6:30 p.m.**

1. Call to Order:

The meeting was called to order by Mayor Hilary Mathis

2. Roll Call:

Council Present: Hilary Mathis, Dennis Esplan, Jenny Quade, James Nelson, Scott Benson and Jayesun Sherman

Council Absent: None.

City Staff Present: Steve Nasby, City Administrator; Scott Peterson, Police Chief; Jason Sykora, Electric General Manager; Jon Ketzenberg, Streets & Parks Superintendent; Ben Derickson, Fire Chief; Matt Fast, Building Official; Sonya Wilt, EDA Director and Mary Hensen, Administrative Assistant

3. Pledge of Allegiance

4. Consent Agenda:

- Minutes
 - Council Minutes – June 24, 2025 and July 1, 2025
 - Housing & Redevelopment Authority – July 9, 2025
 - Planning Commission – July 8, 2025
 - Library Board – July 8, 2025
 - Telecom Commission – June 16, 2025
 - Utility Commission – June 26, 2025
- Amplification Permit – Night to Unite – August 5, 2025
- Amplification Permits – Cottonwood County Fair – August 6-9, 2025
- Cigarette License – Holiday
- Excluded Bingo Permit – American Legion – August 6-9, 2025
- Regular Bills

Motion by Benson second by Sherman approving the Consent Agenda. Motion carried 5– 0.

5. Public Comment – Windom Area Chamber of Commerce:

Darci Jones, Windom Chamber Director, said that the Chamber needs more help and funding for Riverfest and is asking the City to make a cash contribution and to promote volunteers. They are asking for \$7,000 for 2026 with funds for better events, more porta-potties and safety. The Riverfest event would be condensed into Friday – Sunday so events were more easily attended. She would like the City to volunteer staff help with picnic tables, barricades and other items.

Nelson asked why they are downsizing the event. Jones said that the events are to spread out and people come and attend then leave and may or may come back another day. Also, it would be easier to get volunteers if it were fewer days.

Benson asked about the Women of Today Pageant. Jones said the Women of Today do that event and they handle it. She said they will continue to do that on Monday.

Quade said she understands condensing the events. The Chamber needs to get other groups to take on the responsibility for operation of an event and the Chamber should not be running the events but doing the organization and advertising for Riverfest. Quade said the City is starting the budget process for next year and can discuss the funding request at that time.

6. Department Heads:

Sonya Wilt, EDA Director, introduced herself to the Council. Wilt said she has past experience as an accountant, municipal finance director and small business owner. She is looking forward to working in the community and with the Council.

The Council and Mayor welcomed her to the City.

Scott Peterson, Police Chief, said that the Department recently had their annual Peace Officer Standards & Training (POST) review completed by the State and the Windom PD got high marks and recognition from POST for compliance. He thanked all the officers and especially Sergeant Devin Kopperud for all their work to make this a success. He noted the State has gone from 6-8 mandated policies to more than double that number as well as mandated continuing education, all of which our department adheres to and operates.

Council and the Mayor thanked Peterson and all the Windom PD for all the work they do.

7. Night to Unite Proclamation:

Council Member Quade introduced the Resolution No. 2025-32, entitled “WINDOM’S NIGHT TO UNITE PROCLAMATION” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Nelson, Sherman, Esplan, Benson and Quade. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

8. Resolutions Accepting Donations – Windom Fire Department:

Ben Derickson, Fire Chief, said that the opportunity for a grant arose and he submitted a request for \$7,500 for turn-out gear for new firefighters. This grant was awarded with funds from three sources.

Council Member Benson introduced the Resolution No. 2025-33, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM FEDERATED RURAL ELECTRIC FOR THE WINDOM FIRE DEPARTMENT” and moved its adoption. The Resolution was seconded by Nelson and on roll call vote: Aye: Benson, Quade, Nelson, Sherman, and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

Council Member Sherman introduced the Resolution No. 2025-34, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM BASIN ELECTRIC FOR THE WINDOM FIRE DEPARTMENT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Quade, Nelson, Sherman, Esplan and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

Council Member Esplan introduced the Resolution No. 2025-35, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM COBANK FOR THE WINDOM FIRE DEPARTMENT” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Esplan, Nelson, Sherman, Benson and Quade. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

Mathis and the Council thanked the businesses for the generous donations to the Windom Fire Department.

9. Electric Department – Assignment of Power Purchase Agreements – City of Kasson:

Jason Sykora, Electric General Manager, said that the City of Windom has power purchase agreements which provide power, capacity and renewable energy credits. Windom uses these resources to satisfy our power needs and the requirements of the transmission grid operator and State of Minnesota. Due to the loss of the Hylife Foods plant and addition of new on-site generation Windom is long on both power and capacity. The City of Kasson who is a CMPAS member, along with the City of Windom, is currently short on capacity and in need of future power. The proposal is to assign the City of Windom's contracts for NC2 (coal plant) and WPPI (nuclear) which total about 1.4 to 1.6 MW to the City of Kasson. Kasson would then be getting the energy and capacity from these two contracts and be responsible for all costs. Even with the assignments of these two agreements the City of Windom will be able to meet our power needs. The duration of the assignment is for eight years, but there is an opt-out in five years if Windom chooses to end the agreement early. The Windom Utility Commission has reviewed and is recommending approval of the agreement.

Motion by Nelson second by Benson to approve the Assignment Agreement between the cities of Windom and Kasson as presented. Motion carried 5 – 0.

10. Resolution Approving Plans & Specifications and Ordering Advertisement for Bids – 2025 Island Park Berm Grading Project:

Nasby said the Council previously voted to move ahead with the flood mitigation project consisting of a berm through Island Park. The engineers have completed the designs and are ready for the City to bid the project. Bids will be coming in by the end of July and he anticipates the Council could consider awarding a bid in August.

Council Member Benson introduced the Resolution No. 2025-36, entitled “RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR THE ISLAND PARK BERM GRADING PROJECT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Sherman, Esplan, Benson, Quade and Nelson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

11. Planning Commission Recommendations:

Matt Fast, Building Official, said that the Planning Commission had recommendations on two variance requests and the adoption of a moratorium on conditional use permits related to billboards. He would review each item separately.

First, the property owners of 680 Plum Avenue, requested a variance to allow them to extend a curb cut and to add a concreted area to the boulevard. This request is so that they can store their RV on their driveway and not block a garage door or be on the street. The Planning Commission is recommending denial of the variance as the property owners already have a 45-foot curb cut which is the maximum permitted and the variance request does not meet the definition of a practical difficulty according to State Statute. The Street Superintendent is not in favor of extending the curb cut nor converting boulevard area into parking.

Nelson asked why enlarge the parking area? Fast said the applicant wants a place to park an RV off street and not block one of their garage doors. Fast added that when he talked to the applicant, he

noted that the City staff would not be recommending approval due to the existing extra curb cut and paving of the boulevard.

Mathis said she talked to staff and the applicant. She understands the request for the additional parking pavement.

Sherman said it seems pretty straight-forward as there is already a 45-foot curb cut and to go to nearly 60 feet seems excessive.

Motion by Benson second by Nelson to deny the variance request for 608 Plum Avenue as recommended by the Planning Commission. Motion carried 5 – 0.

Second, Fast said a variance request was received from the owner of 2165 Cottonwood Lake Drive requesting a variance on the construction of a garage on the property at the time the house is placed, no timeline was given for the construction of the required covered parking. Code requires two off-street parking spaces, one of which must be covered, in the single-family zone. The Planning Commission is recommending denial of the variance as the building code requires two covered parking spaces and the variance request does not meet the definition of a practical difficulty according to State Statute. The City Attorney concurs this does not meet the definition of practical difficulty.

Mathis said that the City Council and staff just got a letter this evening from the applicant and feels there are some points that should be addressed.

Nelson said that maybe a specific date for the garage construction can be provided. Fast said the applicant was asked and responded that he did not know if or when it would be built.

Sherman asked if a carport was allowed even though the building permit showed a garage. Fast said that the applicant did show a garage on the plans to get a building permit and that maybe looking at the code to see if there were any inconsistencies can be done in the future. The code requirement for the garage is pretty clear.

Quade said that maybe table this variance due to the points raised by the applicant, which would give staff time to review the letter. Fast said that is permissible.

Esplan said he is abstaining as he did the survey work for the property.

Motion by Quade second by Sherman to table the variance request for 2165 Cottonwood Lake Drive until August 19, 2025. Motion carried 4 – 0- 1.

12. 1st Reading Ordinance No. 201, 2nd Series:

Fast said the Planning Commission is recommending the City Council approve the 1st Reading of Ordinance 201, 2nd Series, related to the establishment of a moratorium on conditional use permits for billboards. This moratorium will allow the Planning Commission to research and consider changes to the City's code.

Motion by Benson second by Quade to approve the 1st Reading of Ordinance #201, 2nd Series. Motion carried 5 – 0.

Sherman asked how long the moratorium is in effect. Nasby said six months following the publication of the ordinance, which is at the end of August.

13. River Bend Liquor:

John Nelson, Liquor Store Manager, said that they have done fundraisers for the Windom Fire Department in the last few years in conjunction with Molson\Coors. The fundraisers include a beer pallet raffle, Fire Boot Donation display and then a contribution from Molson\Coors for beer sold. Last year the transfer from the Liquor Store to the Fire Department for the beer sales was \$692.50.

Motion by Benson second by Nelson to approve the fundraisers proposed between the Liquor Store and Fire Departments. Motion carried 5 – 0.

14. New Business:

Quade requested that the August 5th meeting time be moved back to accommodate the Night to Unite event. The event is 5-7 pm at the Community Center and asked to start the meeting at 7:30 pm.

Motion by Quade second by Sherman to move the August 5, 2025 City Council meeting to a start time of 7:30 pm. Motion carried 5 – 0.

15. Old Business:

Nasby reminded the Council that the facility tour will wrap up on July 29th at 5:00 pm.

Mathis said that July 29th is the same night as the KLOVE concert in Windom at the BARC. She wondered if there were Council wanting to attend the KLOVE event and maybe the Council tour should be rescheduled.

Motion by Quade second by Sherman to reschedule the City Council facility tour of the liquor store, pool, Community Center and Arena to August 12th starting at 5:00 pm.

16. Council Comments:

Benson requested that people check on their neighbors during the summer heat and to help out each other. He encouraged homeowners to mow their yard if it is needed.

Quade noted the Night to Unite on August 5th from 5-7 pm at the Community Center. She said the Lions are grilling pork burgers from Premium Iowa Pork and HyVee also donated to the meal. Bouncy houses will be up in the gym for kids to use free of charge, but they must be accompanied by an adult. The usual public safety fair and local agency booths will be there too. KDOM will also be present. A school bus will be there collecting donations of school supplies.

Nelson congratulated Windom PD on their POST review.

Mathis welcomed the new EDA Director and noted that Krazy Days are in Windom on July 17th with Hot Dog Night. She thanked City staff for all their work.

17. Adjournment:

Mayor Mathis adjourned the meeting by unanimous consent at 7:34 p.m.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

Community Center Commission Minutes

Monday July 14, 2025

1. Call to Order: Called to order by President Jan Duscher at 5:30 p.m.
2. Present:
 - President: Linda Stuckenbroker - Absent
 - CC Director: Tim Snyder
 - Commission Members: Mitch Voehl
Jan Duscher
Al Baloun - Absent
William Hanson
 - Commission Liaisons: Scott Benson
Jim Nelson
 - City Administrator: Steve Nasby - Absent
3. Approval of Minutes: Minutes from June 11, 2025 reviewed, motion made by William Hansen; seconded by Mitch Voehl. Approved 3-0.
4. Director Report:
 - Personnel:
Full-time and on-call staffing is good and complete.
 - Financial Report:
Light schedule recently with many events coming later this year. Fall has more events than usual.
5. Old Business:
 - A. New wall to be completed by 8/1/2025.
 - B. Wind panels for the patio are available for outdoor events.
 - C. Board recommended Tim Snyder meet with new Eagle Path director; landscaping class at high School in September.
6. New Business:
 - A. Roofing:
Waiting for design specs and bidding will occur after approval.
 - B. Sound system:
A part is on back order and new system should be installed by mid-August.
 - C. New inside vestibule:
Waiting for door delivery.
 - D. Windom Night to Unite:
This has been moved to the Community Center on August 5, 2025.

7. Commissioners Comments:

- A. William Hanson is researching additional fitness programs for the seniors.

Next Meeting: August 11, 2025 at 5:30 pm.

Motion to adjourn by William Hanson, seconded by Mitch Voehl at 6:05 pm, motion approved 3-0.

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
July 14, 2025

1. Call to Order: The meeting was called to order by President Wepplo at 12:00 p.m.

2. Roll Call & Guest Introductions:

EDA Commissioners: Nancy Wepplo, Ryan McNamara, Stacie Sanow, James Nelson, and Jenny Quade

Also Present: EDA Staff – Sonya Wilt, EDA Director, and Admin. Asst. Mary Hensen; City Administrator Steve Nasby; Mayor Hilary Mathis; and Kevin Stevens, Cottonwood County Liaison.

3. Introduction of New EDA Director - Sonya Wilt: President Wepplo introduced Sonya Wilt as the new EDA Director and welcomed her. Director Wilt provided an overview of her background.

4. Approval of Minutes: June 9, 2025

Motion by Commissioner McNamara, seconded by Commissioner Sanow, to approve the Minutes of the EDA Meeting held on June 9, 2025. Motion carried 5-0.

5. Cemstone Redevelopment Grant

A. DEED Monitoring Visit: In the Spring of 2021, the City received a Redevelopment Grant from the Minnesota Department of Employment and Economic Development (“DEED”). The grant was for the purpose of demolition of the former Cemstone plant site. The grant was in the amount of \$424,905.00. An equal local match was required from the City. The grant period is set to expire on March 26, 2026.

The demolition activities have been completed on the site, the property was platted as a new residential subdivision (“South Cottonwood Lake Subdivision”), and the utility and street infrastructure have been installed.

In addition to the local match, estimated Phase I development had been listed in the grant application and this development is to be completed by March 26, 2026. This development includes construction of a lake home, duplex, villa (which is a smaller single-family home on one of the smaller lots in Block 1), and a 25-30 unit market-rate apartment building. If this development has not be completed by March 26, 2026, the City will be required to repay the grant to DEED over a period of 10 years in the amount of one-tenth per year at 0% interest. Any development that has occurred by March 26, 2026, can be prorated to reduce the amount that needs to be repaid. If all of the proposed Phase I development has been completed before the repayment period expires, the repayments will terminate.

On June 24th, City Admin. Nasby and Admin. Asst. Hensen, with the assistance of Finance Director Donna Torkelson, met with Erin Welle from DEED for the onsite monitoring visit. Staff reviewed the documentation and payment history. Ms. Welle will be reviewing the report with her supervisor as to any additional paperwork needed to document compliance with the Grant Agreement between DEED and the City. A Zoom meeting has been scheduled for July 15th with Ms. Welle, her supervisor, and Bob Braun from DVK to respond to DEED’s questions. The annual report for the Redevelopment Grant is due to DEED by July 25th.

B. Apartment Building Project – Update: In March of 2022, the City Council approved and the City entered into a Contract for Private Redevelopment with Apollo Development LLC for the construction of a 40+-unit apartment building. DVK purchased the Cemstone property from the EDA. After the platting process, DVK deeded the apartment building lot (Lot 5, Block 1 of subdivision) to the EDA. On April 8, 2024, the EDA Board approved the sale of this lot to Apollo Development LLC for the sum of \$136,400. However, the closing has not occurred on the sale of this lot to Apollo as the Developer is

working on financing for the project. City Staff has held some discussions with David Harchanko from Apollo Development LLC concerning the status of the apartment building project. City Admin. Nasby provided an update concerning Mr. Harchanko's work to secure appropriate financing for this project. Mr. Harchanko is also involved in the hotel project in Mountain Lake and new apartments in Worthington.

6. 2023 Special Appropriation – Housing Project & Recruitment

A. DEED Monitoring Visit: City Admin. Nasby recapped the components of the special appropriation approved by the Minnesota Legislature and the status of the "housing" (apartment) project. As part of this Special Appropriation, there were funds in the amount of \$1M for recruitment. At the June Meeting, the EDA Board approved a business subsidy to Premium Iowa Pork, LLC ("PIP") which included these funds as reimbursement for purchase of equipment to facilitate employment at the plant. The City Council subsequently approved the business subsidy and the required documents. PIP President Dan Paquin has signed all the required documents for this business subsidy. The Special Appropriation funds are to be disbursed to the City by DEED and then the City will loan these funds to PIP. On July 10th, Patrick Armon from DEED came to review the City's documentation concerning the Special Appropriation funds and also to conduct a site visit at the PIP plant. City Admin. Nasby and Director Wilt accompanied Mr. Armon on the site visit. At the plant, Mr. Armon viewed the grinding equipment that will be the security for this loan and also talked with PIP President Dan Paquin. The payment application will be submitted and PIP will provide the itemization of the costs for the grinding equipment as requested by DEED. Currently there are approximately 74-77 employees. City Admin. Nasby explained that PIP is using different types of seasonings with its bacon and brat patties, etc. PIP is finishing up the construction and will be converting some of the cafeteria into a test kitchen to experiment with new ideas for PIP's products that are processed at the Windom plant. City Admin. Nasby advised that the annual report on the special appropriation will be due in December. Director Wilt advised that the plant is very automated and very impressive.

Commissioner Quade reported that PIP has donated pork patties for grilling at the Night to Unite celebration on August 5th which will be held at the Community Center. These patties are produced at one of PIP's other facilities.

7. New Business: Director Wilt advised that the EDA has been contacted concerning another façade improvement project, but has not received the application materials as of this time.

8. Unfinished Business

A. Staff Report: Nothing additional.

9. Miscellaneous Information

A. River Bluff Townhomes – Monthly Financial Report: The Board received copies of the financial statements for the month of May 2025 provided by Van Binsbergen & Associates. City Admin. Nasby also commented that when he and Director Wilt toured EDA projects, they noticed grass and small trees growing in the gutters at the townhomes. EDA Staff will contact the management company concerning this matter.

10. Adjourn: On consensus, President Wepplo adjourned the meeting at 12:33 p.m.

Attest: _____
Sonya Wilt, EDA Director

Stacie Sanow, EDA Secretary-Treasurer

TELECOMMUNICATIONS COMMISSION MEETING
City of Windom Council Chambers July 21, 2025

I. Call Meeting to Order. The meeting was called to order by Pres. Abraham at 6:01 PM

II. Roll Call:

President:	Dirk Abraham	City Staff:	Steve Nasby
V President:	Josh Peterson <i>Absent</i>	City Staff:	Jeff Dahna
Secretary:	<i>vacant</i>	Council Liaison:	Jayesun Sherman <i>Absent</i>
Commissioner:	Tim Hiley <i>Absent</i>	Council Liaison:	Dennis Esplan
Commissioner:	Jake Voth	Others Present:	Andrew Rossow, Jordan Bussa, Hilary Mathis
Commissioner:	Kegan Hofferbert	Others Present:	Scott Riemer, Glen Dixon

III. Approval of Minutes from June 16th , 2025 meeting.

Motion by commissioner Hofferbert, to approve minutes from the June 16th , 2025 meeting.

Seconded by commissioner Voth. Motion approved 3 to 0.

IV. Project Updates: Dahna updated commissioners on the various projects.

- Migrations –Staff is working on the North side of town Customer Serving Area (CSA) subscribers to E7-2. New subscribers are migrated if applicable. Migration is at 86% complete.
- Outside Plant – Techs working on recent storm damages and Customer Serving Areas (CSA) cabinets and pedestal maintenance. Started to installing fiber optic service drops. North West Industrial Plant CSA to Cemstone cement plant location.
- Network – The speed test server has been updated and migrated to a new server. NOC Tech has been working on a replacement system to stream Channel 3 rollup service. City Council camera system streaming, working on Shoretel phone system server replacement. Multiple servers being turned up and old servers sunset.

V. Manager's Report: Dahna reports:

- Cable TV Headend – Maintaining as necessary. Verizon Wireless upgraded their antennas on their tower site and caused interference with Windomnet's satellite antenna dish reception. Interference overwhelmed the LNBs that had the needed 5G filters installed. A test LNB with built in 5G filtration was sent and installed to mitigate the issue. Additional LNB with 5G filtration were ordered for the other affected satellite dishes.
- SFN TV Gen 2 for SW Stream App was to roll out on July 15 with Southwest MN Broadband Services. SFN notified Windomnet that the SW Stream app with the SFN Gen 2 was delayed with an issue with the app. No rollout date was given at last meeting.

VI. New Business:

- Proposal from Federated Rural Electric Association to Acquire Windomnet Assets

Summary:

Scott Reimer, CEO of Federated Rural Electric Association and Broadband, presented a proposal to acquire the telecommunications assets of Windomnet from the City of Windom. Federated has conducted financial and technical due diligence, concluding that Windomnet aligns well with Federated's regional broadband expansion plans, particularly in Cottonwood, Jackson, and Martin Counties.

Federated emphasized their intention to maintain or improve current service levels without increasing rates. Customer service operations would be integrated and enhanced through Federated's established support systems, with plans to retain Windomnet staff and ensure a seamless transition for subscribers.

The proposed acquisition supports Federated's long-term mission to expand reliable fiber broadband services in underserved rural areas. Public informational meetings are anticipated following a recommendation from the Telecom Commission. Final approval would be determined by the City Council, with transition planning expected to begin shortly after and conclude by year-end 2025.

Action Requested:

The Telecom Commission is asked to review and discuss the proposal and make a recommendation to the City Council on whether to proceed with exploring the idea of the sale of Windomnet's assets to Federated Rural Electric Association.

Scott Reimer and Glen Dixon left the meeting at 6:50 pm.

Commissioners discussed and allowed comments from Mathis, Rossow, and Bussa. Email was received from absent Hiley in support of exploring the idea of moving forward with discussions/negotiations with Federated, Telecom Commission, and City Council.

Motion by commissioner Hofferbert, to move the Federated proposal forward to City Council for their further review and study. Seconded by commissioner Voth. Motion approved 3 to 0.

VII. Old Business: None

IX. Set Next Telecom meeting:

August 18th, 2025 at 6:00 pm in the City Council Chambers or City Hall.

X. Adjourn: Meeting adjourned by unanimous consent at 7:23 pm.

Dirk Abraham, Telecom Commission President

XXXX, Telecom Commission Secretary

Attest: _____
Jeff Dahna, Telecom General Manager

From: donna.torkelson@windommn.com
To: Leesa Arndt
Subject: Not AV Scanned: Permit Application for use of Amplification Equipment in Public
Date: Thursday, July 10, 2025 8:51:40 PM

Date of Event

09/04/2025

Location of Event

KDOM Radio Station Front Lawn and Parking Lot

Start Time

04:15 pm

End Time

07:45 pm

Type of Event

End of Summer Appreciation BarBQue and BIG 5K Giveaway

Applicant Information

Applicant Name

Next Step Broadcasting, Inc KDOM Radio

Address

1450 N Highway 60/71
Windom, Minnesota 56101
United States
[Map It](#)

Phone

(507) 831-3908

Federal ID # - FEIN # or SSN #

3691677327

MN ID #

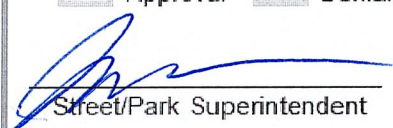
8665819

Email

laura@windomradio.com

Would you like a copy of this form?

- Yes

License Fee - None \$0.00	
Recommend	
☒ Approval	☐ Denial
	
Street/Park Superintendent	
Recommend	
☒ Approval	☐ Denial
	
Police Chief	

Application ☐ APPROVED ☐ DISAPPROVED this _____ day of _____, 20____.

City Council

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Windom Area Youth Football League

Previous Gambling Permit Number: X- 95291-24-002

Minnesota Tax ID Number, if any: _____

Federal Employer ID

Number (FEIN), if any: [REDACTED]

Mailing Address: 40269 310th St.

City: Storden State: MN Zip: 56174 County: Cottonwood

Name of Chief Executive Officer (CEO): _____

CEO Daytime Phone: 507-227-0209 CEO Email: windomareayouthfootball@gmail.com

(permit will be emailed to this email address unless otherwise indicated below)

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

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

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

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☒ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

Physical Address (do not use P.O. box): 2825 Country Club Drive

Check one:

☒ City: Windom Zip: 56101 County: Cottonwood

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): October 24th, 2025

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

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

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

**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

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

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

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

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature:  Date: 7/18/25

(Signature must be CEO's signature; designee may not sign)

Print Name: Dustin Miller

REQUIREMENTS

Complete a separate application for:

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

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

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

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

Questions?

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

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

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

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

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

An equal opportunity employer



Windom, MN

Expense Approval Report

By Fund

Payment Dates 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
SECR REV FUND/CITY OF WD	7/14/2025	07/14/2025	CSR DRAWERS	100-10200	200.00
TYANN HALL-MARCY	00032299-6	07/11/2025	CREDIT REFUND	100-20191	4.14
GITSIT SOLUTONS LLC	15407-2	07/11/2025	CREDIT REFUND	100-20191	1.00
REBUILDING TOGETHER MIN	32812-9	07/11/2025	CREDIT REFUND	100-20191	41.49
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	100-20202	5,587.00
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	100-20202	26,599.49
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	100-20202	56.00
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	100-20202	79.00
US BANK	US BANK JUNE 2025	07/09/2025	Quarterly Purchasing Rebate	100-36200	-524.08
					32,044.04
Activity: 41110 - Mayor & Council					
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41110-326	27.39
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-41110-350	301.50
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-41110-350	40.00
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-41110-350	166.50
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-41110-350	175.00
US BANK	US BANK JUNE 2025	07/09/2025	Things Remembered - Employ	100-41110-434	476.16
CONVENT. & VISITOR BUREAU	JULY 2025	07/21/2025	LODGING TAX	100-41110-491	4,073.93
Activity 41110 - Mayor & Council Total:					5,260.48
Activity: 41310 - Administration					
SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	100-41310-131	3.60
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	100-41310-133	104.00
INDOFF, INC	3808295	07/28/2025	CITY HALL- SUPPLIES	100-41310-200	12.27
US BANK	US BANK JUNE 2025	07/09/2025	Amazon - Supplies	100-41310-200	-374.05
US BANK	US BANK JUNE 2025	07/09/2025	Amazon - Supplies	100-41310-200	453.44
WEX Health Inc	0002191495-IN	07/21/2025	PARTICIPANT FEE (ADMIN)	100-41310-217	145.25
MN GOVERNMENT FINANCE	8/20/2025 MNGFOA UNITE	07/21/2025	MNGFOA DAY TO UNITE - SPRI	100-41310-308	8.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41310-321	75.98
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41310-326	297.54
US BANK	US BANK JUNE 2025	07/09/2025	zoom meeting	100-41310-326	17.09
US BANK	US BANK JUNE 2025	07/09/2025	Authorize.Net	100-41310-433	25.00
INTERNAL REVENUE SERVICE	PCORI 2024	07/23/2025	ANNUAL PCORI TAXES 2024	100-41310-480	177.00
Activity 41310 - Administration Total:					945.12
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	100-41910-133	24.00
SCHRAMEL LAW OFFICE	6/6/2025	07/11/2025	P&Z LEGAL FEES	100-41910-304	240.00
VERIZON WIRELESS	6116819739	07/07/2025	Matthew Fast	100-41910-321	41.39
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41910-321	60.02
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-41910-350	369.15
Activity 41910 - Building & Zoning Total:					734.56
Activity: 41940 - City Hall					
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	100-41940-211	43.27
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	100-41940-211	16.55
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41940-381	445.69
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41940-382	72.13
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-41940-385	159.77
CRISTINA MAZARIEGOS	06/23/2025-07/05/2025	07/14/2025	CLEANING	100-41940-406	450.00
FREEDOM SECURITY & SURVE	2139	07/28/2025	LIBRARY-COMM CENTER-ARE	100-41940-406	95.00
CRISTINA MAZARIEGOS	7/7/2025-7/25/2025	07/29/2025	CITY HALL-LIBRARY-CLEANING	100-41940-406	675.00
Activity 41940 - City Hall Total:					1,957.41
Activity: 42120 - Crime Control					
SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	100-42120-131	16.20

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	100-42120-133	192.00
STREICHER'S, INC	I1769928	07/09/2025	POLICE-UNIFORMS	100-42120-218	49.99
STREICHER'S, INC	I1771571	07/14/2025	POLICE-UNIFORMS	100-42120-218	772.89
STREICHER'S, INC	I1772100	07/14/2025	POLICE-UNIFORM	100-42120-218	5,546.96
WINDOM AREA HEALTH	325260045	07/09/2025	POLICE-MEDICAL FEES	100-42120-305	942.00
WINDOM AREA HEALTH	325398586	07/14/2025	POLICE- MEDICAL FEES	100-42120-305	65.00
MN D.A.R.E. INC.	8182025	07/28/2025	POLICE-TRAINING & REGISTRA	100-42120-308	225.00
AT & T MOBILITY	287293102788X07032025	07/14/2025	POLICE- TELEPHONE	100-42120-321	695.23
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42120-321	29.63
ALPHA WIRELESS - MANKATO	30582	07/09/2025	POLICE-RADIO UNITS	100-42120-323	120.00
COTTONWOOD CO AUD/TREA	25070371	07/29/2025	DISPATCHING FEES	100-42120-325	5,087.25
LANGUAGE LINE SERVICES, IN	11650429	07/14/2025	POLICE-INTERPRETATION FEES	100-42120-327	147.91
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-42120-340	92.00
WINDOM PRINTING LLC	S2522	07/21/2025	POLICE-PRINTING	100-42120-350	94.40
EMERGENCY AUTOMOTIVE TE	MP071025-54	07/16/2025	POLICE-MAINTENANCE - OFFI	100-42120-404	78.67
EMERGENCY AUTOMOTIVE TE	TC072125-50	07/28/2025	POLICE-MAINTENANCE - OFFI	100-42120-404	158.92
COTTONWOOD CO AUD/TREA	AUGUST 2025	07/14/2025	POLICE- RENTAL BUILDING	100-42120-412	2,152.50
FLEET SERVICES DIVISION	2025120001	07/14/2025	POLICE- VEHICLE LEASE	100-42120-419	3,782.08
ENTERPRISE FM TRUST	613153-070325	07/16/2025	POLICE- TELECOM-VEHICLE LE	100-42120-419	274.09
ENTERPRISE FM TRUST	613153-070325	07/16/2025	POLICE- TELECOM-VEHICLE LE	100-42120-419	517.69
JONATHON KETZENBERG	6/1/2025	07/28/2025	POLICE-DUES	100-42120-433	500.00
US BANK	US BANK JUNE 2025	07/09/2025	peace officer standards & trai	100-42120-433	91.94
US BANK	US BANK JUNE 2025	07/09/2025	peace officer standards & trai	100-42120-433	270.00
US BANK	US BANK JUNE 2025	07/09/2025	drone mobile	100-42120-433	-18.00
US BANK	US BANK JUNE 2025	07/09/2025	drone mobile	100-42120-433	161.64
AMAZON CAPITAL SERVICES, I	11YD-JVM7-KCXJ	07/28/2025	POLICE-MISC	100-42120-480	29.45

Activity 42120 - Crime Control Total: 22,075.44

Activity: 42220 - Fire Fighting

US BANK	US BANK JUNE 2025	07/09/2025	Vista Print	100-42220-200	33.11
VESTIS GROUP, INC	2560399977	07/11/2025	FIRE/AMBO-SUPPLIES	100-42220-211	39.50
US BANK	US BANK JUNE 2025	07/09/2025	amazon	100-42220-215	94.55
ASPEN MILLS INCORPORATED	356951	07/11/2025	FIRE-UNIFORMS	100-42220-218	219.18
MES SERVICE COMPANY LLC	IN2299188	07/28/2025	FEDERATED GRANT	100-42220-218	905.53
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42220-321	42.89
COTTONWOOD CO AUD/TREA	25070371	07/29/2025	DISPATCHING FEES	100-42220-325	76.50
US BANK	US BANK JUNE 2025	07/09/2025	Active 911	100-42220-325	11.01
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42220-381	437.14
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42220-382	18.55
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42220-385	42.72
PAUL MARSH	034890	07/28/2025	FIRE DEPT-MAINTENANCE - V	100-42220-405	227.37
PAUL MARSH	034898	07/29/2025	FIRE DEPT- MAINTENANCE - V	100-42220-405	424.26
WINDOM FARM SERVICE	199107	07/09/2025	FIRE DEPT-MAINTENANCE - V	100-42220-405	184.95
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	100-42220-405	14.70
US BANK	US BANK JUNE 2025	07/09/2025	MatTracks	100-42220-405	145.24

Activity 42220 - Fire Fighting Total: 2,917.20

Activity: 42500 - Civil Defense

US GEOLOGICAL SURVEY	90115763	07/14/2025	CIVIL DEFENSE-MATERIALS	100-42500-215	5,672.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-42500-381	34.99

Activity 42500 - Civil Defense Total: 5,706.99

Activity: 43100 - Streets

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	100-43100-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	100-43100-133	80.00
ATCO INTERNATIONAL CO	I0646288	07/21/2025	STREET-SUPPLIES	100-43100-211	190.05
COUNTRY PRIDE SERVICE	7018226	07/07/2025	STREET-CHEMICALS	100-43100-216	117.30
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-217	70.00
US LBM OPERATING CO 3009	3165382-019CR	07/29/2025	GUARD RAIL	100-43100-224	-56.54
DUININCK	565923	07/29/2025	STREET MAINT. MATERIALS	100-43100-224	1,445.36
COUNTRY PRIDE SERVICE	9044283	07/29/2025	STREET MAINTENANCE MATE	100-43100-224	60.00
VERIZON WIRELESS	6116819739	07/07/2025	Jon Ketzenberg	100-43100-321	42.22

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-321	20.55
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	100-43100-350	249.75
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-381	1,369.45
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-381	283.56
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-382	21.33
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-43100-385	47.51
GMS INDUSTRIAL SUPPLIES, I	129235	07/21/2025	STREET-MAINTENANCE - OFFI	100-43100-404	54.41
JOHNSON HARDWARE	15577	07/14/2025	STREET-MAINTENANCE - OFFI	100-43100-404	68.14
MACQUEEN EQUIP. CO.	P66314	07/21/2025	STREET-MAINTENANCE - OFFI	100-43100-404	868.23
US BANK	US BANK JUNE 2025	07/09/2025	Jackson Cycle	100-43100-404	62.86
CARQUEST - SMITH AUTO SUP	3792	07/28/2025	STREET-MAINTENANCE - VEHI	100-43100-405	8.99
Activity 43100 - Streets Total:					5,004.97

Activity: 45120 - Recreation

US BANK	US BANK JUNE 2025	07/09/2025	Playpass Business	100-45120-215	94.99
US BANK	US BANK JUNE 2025	07/09/2025	Playpass Business	100-45120-215	-153.69
JAKE TAUER	7/16/2025	07/16/2025	UMPIRE CONTRACT	100-45120-217	150.00
LAMBERTON BASEBALL ASSO	7/19/2025-7/20/2025 BLUE	07/16/2025	REC- BLUE	100-45120-217	90.00
LAMBERTON BASEBALL ASSO	7/19/2025-7/20/2025 GOLD	07/16/2025	REC- GOLD	100-45120-217	90.00
US BANK	US BANK JUNE 2025	07/09/2025	Playpass Business	100-45120-217	9.50
US BANK	US BANK JUNE 2025	07/09/2025	Playpass Business	100-45120-217	464.42
Activity 45120 - Recreation Total:					745.22

Activity: 45202 - Park Areas

NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	100-45202-133	16.00
SCHILLING SUPPLY COMPANY	1012586-00	07/11/2025	PARKS- SUPPLIES	100-45202-211	520.84
COUNTRY PRIDE SERVICE	1804504	07/21/2025	PARKS- MOTOR FUEL	100-45202-212	909.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-45202-326	266.67
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-45202-381	729.88
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-45202-382	944.21
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	100-45202-385	251.62
INSTITUTE FOR ENVIRONMEN	00058688	07/28/2025	PARKS-MAINTENANCE - STRU	100-45202-402	1,400.00
MTI DISTRIBUTING, INC	1482233-00	07/07/2025	PARKS-MAINTENANCE - OFFIC	100-45202-404	249.71
WINDOM AUTO VALUE	34318268	07/07/2025	PARKS-MAINTENANCE - OFFIC	100-45202-404	144.99
CARQUEST - SMITH AUTO SUP	3790	07/28/2025	PARKS-MAINTENANCE - OFFIC	100-45202-404	129.50
JOHNSON HARDWARE	15188	07/28/2025	PARKS-MAINTENANCE - GRO	100-45202-406	2.99
SEED CENTER	17746	07/07/2025	PARKS-MAINTENANCE - GRO	100-45202-406	100.00
FREEDOM SECURITY & SURVE	2139	07/28/2025	LIBRARY-COMM CENTER-ARE	100-45202-406	95.00
Activity 45202 - Park Areas Total:					5,760.41

Fund 100 - GENERAL Total: 83,151.84**Fund: 211 - LIBRARY****Activity: 45501 - Library**

NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	211-45501-133	16.00
US BANK	US BANK JUNE 2025	07/09/2025	amazon	211-45501-200	64.20
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-211	33.68
US BANK	US BANK JUNE 2025	07/09/2025	Adobe	211-45501-217	27.45
US BANK	US BANK JUNE 2025	07/09/2025	Adobe	211-45501-217	21.36
US BANK	US BANK JUNE 2025	07/09/2025	Adobe	211-45501-217	106.82
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	211-45501-321	166.03
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	211-45501-326	70.00
PLUM CREEK LIBRARY	IV26471	07/11/2025	LIBRARY- DATA PROCESSING	211-45501-326	181.00
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	211-45501-350	394.95
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	211-45501-381	242.61
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	211-45501-382	20.98
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	211-45501-385	46.33
CRISTINA MAZARIEGOS	06/23/2025-07/05/2025	07/14/2025	CLEANING	211-45501-402	300.00
VESTIS GROUP, INC	2560384547	07/11/2025	LIBRARY-MAINTENANCE - STR	211-45501-402	44.65
VESTIS GROUP, INC	2560402180	07/21/2025	LIBRARY-MAINTENANCE - STR	211-45501-402	44.65
CRISTINA MAZARIEGOS	7/7/2025-7/25/2025	07/29/2025	CITY HALL-LIBRARY-CLEANING	211-45501-402	450.00
US BANK	US BANK JUNE 2025	07/09/2025	Wave jk	211-45501-402	50.00
FREEDOM SECURITY & SURVE	2139	07/28/2025	LIBRARY-COMM CENTER-ARE	211-45501-406	655.00

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	US BANK JUNE 2025	07/09/2025	Southern Living	211-45501-433	36.00
US BANK	US BANK JUNE 2025	07/09/2025	Hoffman Media	211-45501-433	18.00
US BANK	US BANK JUNE 2025	07/09/2025	Magnolia Journal	211-45501-433	35.00
US BANK	US BANK JUNE 2025	07/09/2025	Us Weekly	211-45501-433	89.99
US BANK	US BANK JUNE 2025	07/09/2025	Pioneer Women	211-45501-433	24.00
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-435	52.94
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-435	80.42
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-435	19.95
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-435	14.79
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	211-45501-435	10.32
Activity 45501 - Library Total:					3,317.12
Fund 211 - LIBRARY Total:					3,317.12

Fund: 225 - AIRPORT**Activity: 45127 - Airport**

BEST OIL COMPANY	68530	07/07/2025	AIRPORT-AVIATION GAS	225-45127-264	29,318.36
BEST OIL COMPANY	68606	07/07/2025	AIRPORT-JET FUEL	225-45127-264	9,575.10
SOUTHWEST MN BROADBAN	7/15/2025-8/14/2025	07/14/2025	AIRPORT-TELEPHONE	225-45127-321	30.97
SOUTH CENTRAL ELECTRIC	6/1/2025-6/30/2025	07/29/2025	EDA/AIRPORT/SEWER-ELECTR	225-45127-381	155.55
SOUTH CENTRAL ELECTRIC	6/1/2025-6/30/2025	07/29/2025	EDA/AIRPORT/SEWER-ELECTR	225-45127-381	288.00
SOUTH CENTRAL ELECTRIC	MAY 2025	07/07/2025	AIRPORT/ EDA/SEWER/ELECT	225-45127-381	154.46
SOUTH CENTRAL ELECTRIC	MAY 2025	07/07/2025	AIRPORT/ EDA/SEWER/ELECT	225-45127-381	285.00
SYN-TECH SYSTEMS, INC	317963	07/21/2025	AIRPORT-MAINTENANCE - OF	225-45127-404	1,575.00
SCOTT BENSON	4457904	07/22/2025	AIRPORT- REPIAR & MAINT	225-45127-404	15.88
MN POLLUTION CONTROL AG	10000198366	07/14/2025	AIRPORT-MISC TAX	225-45127-460	400.00
Activity 45127 - Airport Total:					41,798.32

Activity: 49950 - Capital Outlay

SEH	490748	07/21/2025	AIRPORT-CAPITAL	225-49950-500	2,178.00
Activity 49950 - Capital Outlay Total:					2,178.00
Fund 225 - AIRPORT Total:					43,976.32

Fund: 230 - POOL

MICARA KOLANDER	10-9-2024	10/09/2024	POOL/REFUND	230-34721	35.00
					35.00

Activity: 45124 - Pool

MN DEPT OF EMPLY & ECON	07/08/2025	07/14/2025	UNEMPLOYMENT BENEFITS	230-45124-217	234.81
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	230-45124-217	133.33
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	230-45124-381	35.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	230-45124-385	54.16
Activity 45124 - Pool Total:					457.30
Fund 230 - POOL Total:					492.30

Fund: 235 - AMBULANCE**Activity: 42153 - Ambulance**

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	235-42153-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	235-42153-133	16.00
AMAZON CAPITAL SERVICES, I	1TT1-TVYM-6JJY	07/29/2025	AMBO- SUPPLIES	235-42153-217	46.10
VESTIS GROUP, INC	2560399977	07/11/2025	FIRE/AMBO-SUPPLIES	235-42153-217	39.50
WINDOM AREA HEALTH	734-0024-06-2025-02	07/11/2025	AMBO-SUPPLIES-TEST STRIPS	235-42153-217	71.30
LINDE GAS & EQUIPMENT INC	50711326	07/11/2025	AMBO-MEDICATION	235-42153-261	898.70
WINDOM AREA HEALTH	734-0024-06-2025-02	07/11/2025	AMBO-SUPPLIES-TEST STRIPS	235-42153-312	3,499.91
AT & T MOBILITY	287304392280X07032025	07/21/2025	AMBO- TELEPHONE	235-42153-321	399.55
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	235-42153-321	28.59
COTTONWOOD CO AUD/TREA	25070371	07/29/2025	DISPATCHING FEES	235-42153-325	1,356.75
MEGAN BRAMSTEDT	7/11/2025-7/14/2025	07/21/2025	AMBO- MEALS	235-42153-334	43.02
LEESA ARNDT	7/18/2025-7/20/2025	07/21/2025	AMBO-MEALS	235-42153-334	109.88
ROB VISKER	7/20/2025	07/21/2025	AMBO- MEALS	235-42153-334	9.02
KRISTEN PORATH	7/7/2025	07/21/2025	AMBO-MEALS	235-42153-334	41.88
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	235-42153-381	291.43
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	235-42153-382	12.37
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	235-42153-385	28.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GE PRECISION HEALTHCARE LL	4000071462	07/09/2025	AMBO-MAINTENANCE - OFFI	235-42153-404	591.67
ZOLL MEDICAL CORPORATION	4237489	07/21/2025	AMBO-MAINTENANCE - OFFI	235-42153-404	2,100.00
PAUL MARSH	034522	07/21/2025	AMBO-MAINTENANCE - VEHI	235-42153-405	99.42
PAUL MARSH	034745	07/11/2025	AMBO-MAINTENANCE - VEHI	235-42153-405	920.94
MN REVENUE	2025 QUARTER 2	07/22/2025	2025 QUARTER 2	235-42153-460	1,700.00
Activity 42153 - Ambulance Total:					12,306.31
Fund 235 - AMBULANCE Total:					12,306.31

Fund: 250 - EDA GENERAL**Activity: 46520 - EDA**

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	250-46520-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	250-46520-133	24.00
INDOFF, INC	3806530	07/29/2025	EDA/SUPPLIES	250-46520-200	76.85
INDOFF, INC	8829176	07/11/2025	EDA/SUPPLIES	250-46520-200	76.85
US BANK	US BANK JUNE 2025	07/09/2025	Amazon - Supplies	250-46520-200	16.55
EHLERS & ASSOC., INC.	102264	07/16/2025	EDA-CONSULTING & AUDITIN	250-46520-301	3,752.50
VERIZON WIRELESS	6116819739	07/07/2025	EDA	250-46520-321	41.39
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	250-46520-321	60.02
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	250-46520-340	160.50
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	250-46520-381	55.92
MN DEPT OF EMPLY & ECON	07/08/2025	07/14/2025	UNEMPLOYMENT BENEFITS	250-46520-480	7,137.00
Activity 46520 - EDA Total:					11,403.38
Fund 250 - EDA GENERAL Total:					11,403.38

Fund: 254 - NORTH IND PARK**Activity: 46520 - EDA**

SOUTH CENTRAL ELECTRIC	6/1/2025-6/30/2025	07/29/2025	EDA/AIRPORT/SEWER-ELECTR	254-46520-381	127.03
SOUTH CENTRAL ELECTRIC	MAY 2025	07/07/2025	AIRPORT/ EDA/SEWER/ELECT	254-46520-381	133.26
Activity 46520 - EDA Total:					260.29
Fund 254 - NORTH IND PARK Total:					260.29

Fund: 309 - 2025 STREET PROJECT**Activity: 41000 - General Government**

DGR ENGINEERING	00276788	07/21/2025	2025 ALLEY IMPROVEMENTS	309-41000-303	3,910.70
BRIDGETOWER OPCO LLC	745791043	07/07/2025	ALLEY IMPROVEMENTS 2025	309-41000-480	349.32
CITIZEN PUBLISHING CO	JUNE 25	07/21/2025	ADVERTISING	309-41000-480	470.80
Activity 41000 - General Government Total:					4,730.82
Fund 309 - 2025 STREET PROJECT Total:					4,730.82

Fund: 401 - GENERAL CAPITAL PROJECTS**Activity: 49950 - Capital Outlay**

ROYAL GLASS LLC	2892	07/07/2025	P & Z - CAPITAL	401-49950-500	2,204.20
SVOBODA EXCAVATING, INC	00010839	07/14/2025	ISLAND PARK SHELTER	401-49950-504	12,922.50
DGR ENGINEERING	00276798	07/21/2025	ISLAND PARK BERM GRADING	401-49950-508	5,985.50
BRIDGETOWER OPCO LLC	745798329	07/21/2025	ISLAND PARK BERM	401-49950-508	340.80
NATHAN BRUGMAN	2506	07/16/2025	ISLAND PARK FENCE - BALL PA	401-49950-509	10,000.00
NATHAN BRUGMAN	2507	07/29/2025	FLOOD	401-49950-509	13,101.96
GDF ENTERPRISES, INC	A28943	07/28/2025	FLOOD	401-49950-509	375.00
Activity 49950 - Capital Outlay Total:					44,929.96
Fund 401 - GENERAL CAPITAL PROJECTS Total:					44,929.96

Fund: 601 - WATER

ELECTRIC FUND	# 1062	07/14/2025	ELECTRIC CAPITAL	601-16300	9,020.30
					9,020.30
Activity: 49400 - Water					
SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	601-49400-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	601-49400-133	48.00
HAWKINS, INC	7131854	07/21/2025	WATER-CHEMICALS	601-49400-216	10.00
HAWKINS, INC	7143222	07/29/2025	WATER- CHEMICALS	601-49400-216	698.06
TROY ROBERT ALLAN REED	6781	07/29/2025	WATER- SEWER- SUPPLIES	601-49400-217	112.50
MN VALLEY TESTING	1313340	07/07/2025	WATER- LAB TESTING	601-49400-310	77.50
MN VALLEY TESTING	1315823	07/29/2025	WATER- LAB TESTING	601-49400-310	266.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN VALLEY TESTING	1315863	07/29/2025	WATER- LAB TESTING	601-49400-310	126.00
US BANK	US BANK JUNE 2025	07/09/2025	ERA	601-49400-310	413.53
VERIZON WIRELESS	6116819739	07/07/2025	Water Treatment Ipad	601-49400-321	40.01
VERIZON WIRELESS	6116819739	07/07/2025	Water Treatment	601-49400-321	51.39
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-321	51.44
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-326	70.00
US BANK	US BANK JUNE 2025	07/09/2025	MN Waste water operators	601-49400-334	395.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-381	4,818.55
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-382	20.27
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-385	43.99
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	601-49400-386	1,156.28
WINDOM AUTO VALUE	34318857	07/21/2025	WATER-VEHICLE MAINT.	601-49400-405	85.23
DUININCK	565742	07/28/2025	WATER/MAINTENANCE - DIST	601-49400-408	1,463.16
METRON FARNIER, LLC	992401439	07/07/2025	WATER-MAINTENANCE - DIST	601-49400-408	7,964.46
CORE & MAIN LP	X324288	07/21/2025	WATER-MAINTENANCE - DIST	601-49400-408	932.95
CORE & MAIN LP	X324847	07/21/2025	WATER-MAINTENANCE - DIST	601-49400-408	61.72
MN DEPT OF HEALTH	4/1/2025-6/30/2025	07/09/2025	WATER SURCHARGE 2025 Q2	601-49400-443	5,135.00
US BANK	US BANK JUNE 2025	07/09/2025	MN Nat Resources	601-49400-444	1,698.35
Activity 49400 - Water Total:					25,741.99
Fund 601 - WATER Total:					34,762.29

Fund: 602 - SEWER

MN PUBLIC FACILITIES AUTHO	7/9/2025	07/09/2025	SEWER BOND PAYMENT	602-23900	221,000.00
					221,000.00
Activity: 49450 - Sewer					
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	602-49450-133	32.00
EOSI - Environmental Operati	60781	07/21/2025	SEWER-CHEMICALS	602-49450-216	16,892.35
HAWKINS, INC	7132143	07/21/2025	SEWER CHEMICALS	602-49450-216	10.00
HAWKINS, INC	7143209	07/29/2025	SEWER- CHEMICALS	602-49450-216	1,338.48
TROY ROBERT ALLAN REED	6781	07/29/2025	WATER- SEWER- SUPPLIES	602-49450-217	112.50
MN VALLEY TESTING	1313074	07/07/2025	SEWER- LAB TESTING	602-49450-310	234.80
MN VALLEY TESTING	1313122	07/07/2025	SEWER- LAB TESTING	602-49450-310	202.80
MN VALLEY TESTING	1313739	07/14/2025	SEWER/ LAB TESTING	602-49450-310	141.60
MN VALLEY TESTING	1313775	07/14/2025	SEWER/ LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1313962	07/14/2025	SEWER/ LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1314217	07/14/2025	SEWER/ LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1314808	07/21/2025	SEWER LAB TESTING	602-49450-310	111.60
MN VALLEY TESTING	1315025	07/21/2025	SEWER LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1315040	07/21/2025	SEWER LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1315229	07/21/2025	SEWER/ LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1316241	07/29/2025	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1316412	07/29/2025	SEWER- LAB TESTING	602-49450-310	186.80
CITY OF WORTHINGTON	WWTF-25129	07/14/2025	SEWER- LAB TESTING	602-49450-310	21.60
VERIZON WIRELESS	6116819739	07/07/2025	Waste Water	602-49450-321	41.39
VERIZON WIRELESS	6116819739	07/07/2025	Waste Water IPAD	602-49450-321	40.01
VERIZON WIRELESS	6116819739	07/07/2025	Waste Water IPAD	602-49450-321	40.01
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	602-49450-321	179.23
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	602-49450-326	70.00
SOUTH CENTRAL ELECTRIC	6/1/2025-6/30/2025	07/29/2025	EDA/AIRPORT/SEWER-ELECTR	602-49450-381	105.47
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	602-49450-381	8,579.96
SOUTH CENTRAL ELECTRIC	MAY 2025	07/07/2025	AIRPORT/ EDA/SEWER/ELECT	602-49450-381	135.36
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	602-49450-382	864.97
WINDOM AUTO VALUE	34318891	07/21/2025	SEWER-MAINTENANCE - OFFI	602-49450-404	637.98
HD SUPPLY INC	INV00768335	07/21/2025	SEWER-MAINTENANCE - OFFI	602-49450-404	262.04
MN POLLUTION CONTROL AG	10000201248	07/14/2025	SEWER- LICENSE FEES	602-49450-444	5,900.00
Activity 49450 - Sewer Total:					37,361.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Activity: 49980 - Debt Service					
MN PUBLIC FACILITIES AUTHO	7/9/2025	07/09/2025	SEWER BOND PAYMENT	602-49980-611	18,451.90
Activity 49980 - Debt Service Total:					18,451.90
Fund 602 - SEWER Total:					276,813.25

Fund: 604 - ELECTRIC

ELECTRIC FUND	# 673 RETURN	07/14/2025	ELECTRIC- INVENTORY	604-14200	66.44
INNOPLAST INC	INV234585	07/14/2025	ELECTRIC-INVENTORY	604-14200	1,038.00
J. H. LARSON	S103426302.001	07/22/2025	ELECTRIC INVENTORY	604-14200	202.34
DAKOTA SUPPLY GROUP	S104810268.001	07/16/2025	ELECTRIC - INVENTROY	604-14200	1,941.70
ELECTRIC FUND	# 1063	07/14/2025	ELECTRIC - CAPITAL	604-16300	24.62
ELECTRIC FUND	# 1065	07/14/2025	ELECTRIC - CAPITAL	604-16300	72.25
ELECTRIC FUND	# 1066	07/16/2025	ELECTRIC- ALLEYWAY CAPITAL	604-16300	9.30
ELECTRIC FUND	# 1067	07/21/2025	ALLEYWAY CAPITAL PROJECT 2	604-16300	66.84
ELECTRIC FUND	# 1069	07/22/2025	ELECTRIC- CAPITAL	604-16300	1,106.02
ELECTRIC FUND	# 1070	07/29/2025	ELECTRIC CAPITAL	604-16300	1,256.31
ELECTRIC FUND	6/23/2025 - 7/6/2025	07/14/2025	ELECTRIC- CAPITAL	604-16300	10,010.00
ELECTRIC FUND	7/7/2025--7/20/2025	07/22/2025	ELECTRIC-CAP LABOR	604-16300	16,185.00
NCI - NORTH CENTRAL INT'L I	611930	07/28/2025	ELECTRIC-MOTOR VEHICLES	604-16440	103,358.93
DGR ENGINEERING	00275546	07/16/2025	ELECTRIC- GENERATION BUIL	604-16480	1,530.00
DGR ENGINEERING	00276412	07/16/2025	ELECTRIC- GENERATION BUIL	604-16480	1,371.00
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	604-20202	57.51
MARTIN J JAREZ	13609-2	07/11/2025	ELECTRIC PREPAYMENT REFU	604-22000	300.00
DAKOTAH J JANZEN RICE	6/6/2025	06/06/2025	ELECTRIC PREPAYMENT REFU	604-22000	300.00
THREADS AND DECOR	7725-0	04/16/2024	DEPOSIT REFUND	604-22000	300.00
					139,196.26

Activity: 49550 - Electric

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	604-49550-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	604-49550-133	88.00
AMAZON CAPITAL SERVICES, I	1JJ7-YVVF-4NV6	07/16/2025	ELECTRIC- SUPPLIES	604-49550-200	47.56
AMAZON CAPITAL SERVICES, I	16YR-K4D1-KFCM	07/14/2025	ELECTRIC-SUPPLIES	604-49550-217	69.99
MN MUNICIPAL UTILITIES ASS	66675	07/22/2025	ELECTRIC-SUPPLIES	604-49550-217	50.00
US BANK	US BANK JUNE 2025	07/09/2025	Crystal Clean Car Wash	604-49550-217	12.00
US BANK	US BANK JUNE 2025	07/09/2025	J Harlen	604-49550-217	237.70
AMARIL UNIFORM COMPANY	IV281070	07/07/2025	ELECTRIC-UNIFORMS	604-49550-218	825.76
US BANK	US BANK JUNE 2025	07/09/2025	J Harlen	604-49550-241	73.10
US BANK	US BANK JUNE 2025	07/09/2025	Home Depot	604-49550-241	920.69
US BANK	US BANK JUNE 2025	07/09/2025	Menards	604-49550-241	224.38
DEPARTMENT OF ENERGY	7/11/2025	07/11/2025	ELECTRIC-MERCH FOR RESALE	604-49550-263	111,865.45
CMP - CENTRAL MUNICIPAL P	7995	07/11/2025	ELECTRIC- ENERGY-TRANSISSI	604-49550-263	-23,572.02
CMP - CENTRAL MUNICIPAL P	7995	07/11/2025	ELECTRIC- ENERGY-TRANSISSI	604-49550-263	180,506.73
VERIZON WIRELESS	6116819739	07/07/2025	Jason Sykora	604-49550-321	40.01
VERIZON WIRELESS	6116819739	07/07/2025	Electric Phone	604-49550-321	40.01
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	604-49550-321	51.51
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	604-49550-326	90.00
STEVE NASBY	7/16/2025	07/21/2025	ELECTRIC- TRAVEL	604-49550-331	92.40
STEVE NASBY	7/28/2025	07/29/2025	ELECTRIC- TRAVEL	604-49550-331	109.90
LEAGUE OF MN CITIES INS TR	24769	07/09/2025	ELECTRIC-INSURANCE- WORK	604-49550-364	250.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	604-49550-381	111.16
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	604-49550-382	53.57
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	604-49550-385	111.91
DITCH WITCH OF MN	P88771	07/28/2025	ELECTRIC-MAINTENANCE - OF	604-49550-404	2,133.39
DITCH WITCH OF MN	P88847	07/28/2025	ELECTRIC-MAINTENANCE - OF	604-49550-404	-199.09
ALTEC INDUSTRIES, INC.	51731467	07/28/2025	ELECTRIC-MAINTENANCE - VE	604-49550-405	1,699.18
ALTEC INDUSTRIES, INC.	51733636	07/28/2025	ELECTRIC-MAINTENANCE - VE	604-49550-405	1,911.89
ALTEC INDUSTRIES, INC.	51735419	07/28/2025	ELECTRIC-MAINTENANCE - VE	604-49550-405	1,298.97
US BANK	US BANK JUNE 2025	07/09/2025	Menards	604-49550-406	464.58
ELECTRIC FUND	# 1064	07/14/2025	ELECTRIC- DISTRIBUTION	604-49550-408	0.69
US LBM OPERATING CO 3009	3247147-019	07/29/2025	ELECTRIC-MAINTENANCE - DI	604-49550-408	69.64
TORO	7/21/2025	07/22/2025	ELECTRIC-ENERGY REBATES	604-49550-450	1,197.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CMP - CENTRAL MUNICIPAL P	7995	07/11/2025	ELECTRIC- ENERGY-TRANSISSI	604-49550-450	3,599.92
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	604-49550-460	415.00
				Activity 49550 - Electric Total:	284,893.52
				Fund 604 - ELECTRIC Total:	424,089.78

Fund: 609 - LIQUOR STORE

MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	609-20202	18,663.00
					18,663.00

Activity: 49751 - Liquor Store

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	609-49751-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	609-49751-133	48.00
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	609-49751-200	9.61
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	609-49751-200	59.84
VESTIS GROUP, INC	2560397835	07/21/2025	LIQUOR STORE- SUPPLIES	609-49751-211	57.05
VESTIS GROUP, INC	2560402182	07/22/2025	LIQUOR STORE- SUPPLIES	609-49751-211	57.05
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	609-49751-211	14.18
BELLBOY CORP	0208349300	07/16/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-251	2,198.04
BREAKTHRU BEVERAGE MN	122418992	07/23/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-251	5,370.69
JOHNSON BROS.	139511	07/22/2025	LIQUOR STORE- LIQUOR	609-49751-251	-111.20
JOHNSON BROS.	141696	07/22/2025	LIQUOR STORE- LIQUOR	609-49751-251	-24.84
DOLL DISTRIBUTING, LLC	1803237	07/16/2025	LIQUOR STORE- LIQUOR	609-49751-251	69.00
DOLL DISTRIBUTING, LLC	1803238	07/16/2025	LIQUOR STORE-LIQUOR-BEER-WIN	609-49751-251	586.30
DOLL DISTRIBUTING, LLC	1803246	07/16/2025	LIQUOR STORE-LIQUOR-N/A	609-49751-251	-7.96
DOLL DISTRIBUTING, LLC	1803247	07/16/2025	LIQUOR STORE-LIQUOR	609-49751-251	108.00
DOLL DISTRIBUTING, LLC	1808421	07/21/2025	LIQUOR STORE-LIQUOR-BEER	609-49751-251	22.42
DOLL DISTRIBUTING, LLC	1808422	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	549.80
DOLL DISTRIBUTING, LLC	1813433	07/28/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	46.30
SOUTHERN GLAZER'S OF MN	2644959	07/16/2025	LIQUOR STORE-LIQUOR/FREI	609-49751-251	2,634.81
SOUTHERN GLAZER'S OF MN	2647566	07/21/2025	LIQUOR STORE-LIQUOR - FREI	609-49751-251	3,203.56
SOUTHERN GLAZER'S OF MN	2650203	07/28/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-251	4,907.04
JOHNSON BROS.	2830688	07/16/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-251	2,121.25
JOHNSON BROS.	2835529	07/21/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	758.30
JOHNSON BROS.	2840281	07/28/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	1,531.84
BEVERAGE WHOLESALERS	390011	07/16/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	148.50
BEVERAGE WHOLESALERS	391088	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	539.40
BREAKTHRU BEVERAGE MN	413720102	07/09/2025	LIQUOR STORE-LIQUOR -FREI	609-49751-251	-25.00
BREAKTHRU BEVERAGE MN	413765063	07/21/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-251	-126.00
PHILLIPS WINE & SPIRITS	5008358	07/16/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	4,914.71
PHILLIPS WINE & SPIRITS	5012213	07/21/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-251	1,296.86
PHILLIPS WINE & SPIRITS	5016058	07/28/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-251	984.24
PHILLIPS WINE & SPIRITS	553938	07/22/2025	LOQUOR STORE- FREIGHT-LIQ	609-49751-251	-340.25
PHILLIPS WINE & SPIRITS	553939	07/22/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-251	-124.70
PHILLIPS WINE & SPIRITS	553940	07/22/2025	LIQUOR STORE-LIQUOR -FREI	609-49751-251	-285.50
PHILLIPS WINE & SPIRITS	554022	07/22/2025	LIQUOR STORE- LIQUOR	609-49751-251	-76.00
BREAKTHRU BEVERAGE MINN	122418880	07/21/2025	LIQUOR STORE- LIQUOR	609-49751-251	75.00
DOLL DISTRIBUTING, LLC	1803238	07/16/2025	LIQUOR STORE-LIQ-BEER-WIN	609-49751-252	4,945.65
DOLL DISTRIBUTING, LLC	1805570	07/16/2025	LIQUOR STORE- BEER	609-49751-252	44.50
DOLL DISTRIBUTING, LLC	1808421	07/21/2025	LIQUOR STORE-LIQUOR-BEER	609-49751-252	-16.10
DOLL DISTRIBUTING, LLC	1808422	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	5,272.20
DOLL DISTRIBUTING, LLC	1813433	07/28/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	14,792.25
DOLL DISTRIBUTING, LLC	1813438	07/28/2025	LIQUOR STORE- BEER	609-49751-252	0.56
ARTISAN BEER COMPANY	3780820	07/16/2025	LIQUOR STORE- BEER	609-49751-252	116.55
ARTISAN BEER COMPANY	3784228	07/28/2025	LIQUOR STORE-BEER	609-49751-252	259.70
BEVERAGE WHOLESALERS	389462	07/09/2025	LIQUOR STORE-BEER	609-49751-252	345.90
BEVERAGE WHOLESALERS	390011	07/16/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	15,234.90
BEVERAGE WHOLESALERS	391088	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	9,045.90
BEVERAGE WHOLESALERS	392235	07/28/2025	LIQUOR STORE- BEER-N/A	609-49751-252	7,160.05
BEVERAGE WHOLESALERS	733193	07/21/2025	LIQUOR STORE-BEER	609-49751-252	-16.32
DOLL DISTRIBUTING, LLC	921076	07/16/2025	LIQUOR STORE-BEER	609-49751-252	-30.00
DOLL DISTRIBUTING, LLC	921082	07/21/2025	LIQUOR STORE-BEER	609-49751-252	-16.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN GLAZER'S OF MN	0111404	07/28/2025	LIQUOR STORE-WINE	609-49751-253	-12.61
BREAKTHRU BEVERAGE MN	122418992	07/23/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-253	1,399.00
DOLL DISTRIBUTING, LLC	1803238	07/16/2025	LIQUOR STORE-LIQ-BEER-WIN	609-49751-253	33.60
DOLL DISTRIBUTING, LLC	1808422	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-253	33.60
DOLL DISTRIBUTING, LLC	1813433	07/28/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-253	67.20
SOUTHERN GLAZER'S OF MN	2560204	07/28/2025	LIQUOR STORE-WINE-FREIGH	609-49751-253	375.00
SOUTHERN GLAZER'S OF MN	2644960	07/16/2025	LIQUOR STORE-WINE-FREIGH	609-49751-253	42.00
SOUTHERN GLAZER'S OF MN	2647567	07/21/2025	LIQUOR STORE-WINE-FREIGH	609-49751-253	127.56
JOHNSON BROS.	2830689	07/16/2025	LIQUOR STORE-WINE-SOFT D	609-49751-253	682.15
JOHNSON BROS.	2835530	07/21/2025	LIQUOR STORE-WINE-FREIGH	609-49751-253	528.00
JOHNSON BROS.	2840282	07/28/2025	LIQUOR STORE-WINE-SOFT D	609-49751-253	334.41
BREAKTHRU BEVERAGE MN	413742499	07/16/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	-224.00
BREAKTHRU BEVERAGE MN	413765063	07/21/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-253	-312.00
ROUND LAKE VINEYARDS & W	4507	07/16/2025	LIQUOR STORE-WINE	609-49751-253	400.00
PHILLIPS WINE & SPIRITS	5008359	07/16/2025	LIQUOR STORE- WINE-FREIGH	609-49751-253	1,141.33
PHILLIPS WINE & SPIRITS	5012214	07/21/2025	LIQUOR STORE-WINE-SOFT D	609-49751-253	237.20
PHILLIPS WINE & SPIRITS	5016059	07/28/2025	LIQUOR STORE-WINE-FREIGH	609-49751-253	121.00
AH HERMEL COMPANY	1077791	07/16/2025	LIQUOR STORE-TOBACCO-FRE	609-49751-254	20.45
BREAKTHRU BEVERAGE MN	122418992	07/23/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-254	48.00
JOHNSON BROS.	2830689	07/16/2025	LIQUOR STORE-WINE-SOFT D	609-49751-254	113.73
JOHNSON BROS.	2840282	07/28/2025	LIQUOR STORE-WINE-SOFT D	609-49751-254	37.00
BEVERAGE WHOLESALERS	390011	07/16/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-254	86.00
BEVERAGE WHOLESALERS	390023	07/16/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	27.00
BEVERAGE WHOLESALERS	391088	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-254	157.50
PBC - PEPSI BEVERAGES COM	41717004	07/16/2025	LIQUOR STORE-SOFT DRINKS	609-49751-254	363.05
PHILLIPS WINE & SPIRITS	5012214	07/21/2025	LIQUOR STORE-WINE-SOFT D	609-49751-254	144.00
RED BULL DISTRIBUTION CO, I	5017982173	07/28/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	288.11
ATLANTIC COCA-COLA	5288853	07/16/2025	LIQUOR STORE-SOFT DRINKS	609-49751-254	381.00
ATLANTIC COCA-COLA	5288972	07/28/2025	LIQUOR STORE-SOFT DRINKS	609-49751-254	208.00
AH HERMEL COMPANY	1077791	07/16/2025	LIQUOR STORE-TOBACCO-FRE	609-49751-256	256.14
HOME CITY ICE COMPANY	7801250285	07/16/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-257	272.00
HOME CITY ICE COMPANY	7805250100	07/28/2025	LIQUOR- ICE-FREIGHT	609-49751-257	130.40
HOME CITY ICE COMPANY	8002250240	07/22/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-257	407.80
BELLBOY CORP	0300130000	07/16/2025	LIQUOR STORE- THC- FREIGHT	609-49751-258	420.00
JOHNSON BROS.	2840283	07/28/2025	LIQUOR STORE-THC	609-49751-258	80.00
PHILLIPS WINE & SPIRITS	5008360	07/16/2025	LIQUOR STORE-THC	609-49751-258	421.40
DOLL DISTRIBUTING, LLC	1803238	07/16/2025	LIQUOR STORE-LIQ-BEER-WIN	609-49751-259	293.40
DOLL DISTRIBUTING, LLC	1803246	07/16/2025	LIQUOR STORE-LIQUOR-N/A	609-49751-259	-52.80
DOLL DISTRIBUTING, LLC	1808422	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	145.50
DOLL DISTRIBUTING, LLC	1813433	07/28/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	187.40
BEVERAGE WHOLESALERS	390011	07/16/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	83.10
BEVERAGE WHOLESALERS	391088	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	64.80
BEVERAGE WHOLESALERS	392235	07/28/2025	LIQUOR STORE- BEER-N/A	609-49751-259	34.00
AH HERMEL COMPANY	1077791	07/16/2025	LIQUOR STORE-TOBACCO-FRE	609-49751-261	2.92
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	609-49751-321	226.78
JAMIE BAH	003160	07/09/2025	LIQUOR STORE-DATA PROCES	609-49751-326	647.66
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	609-49751-326	129.00
BELLBOY CORP	0208349300	07/16/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-333	36.34
BELLBOY CORP	0300130000	07/16/2025	LIQUOR STORE- THC- FREIGHT	609-49751-333	12.00
AH HERMEL COMPANY	1077791	07/16/2025	LIQUOR STORE-TOBACCO-FRE	609-49751-333	8.95
BREAKTHRU BEVERAGE MN	122418992	07/23/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-333	98.36
DOLL DISTRIBUTING, LLC	1803238	07/16/2025	LIQUOR STORE-LIQ-BEER-WIN	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	1808422	07/21/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	1813433	07/28/2025	LIQUOR STORE-LIQUOR-BEER-	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2560204	07/28/2025	LIQUOR STORE-WINE-FREIGH	609-49751-333	12.47
SOUTHERN GLAZER'S OF MN	2644958	07/16/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	6.97
SOUTHERN GLAZER'S OF MN	2644959	07/16/2025	LIQUOR STORE-LIQUOR/FREI	609-49751-333	61.36
SOUTHERN GLAZER'S OF MN	2644960	07/16/2025	LIQUOR STORE-WINE-FREIGH	609-49751-333	2.05
SOUTHERN GLAZER'S OF MN	2647565	07/21/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	0.82
SOUTHERN GLAZER'S OF MN	2647566	07/21/2025	LIQUOR STORE-LIQUOR - FREI	609-49751-333	58.25

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SOUTHERN GLAZER'S OF MN	2647567	07/21/2025	LIQUOR STORE-WINE-FREIGH	609-49751-333	4.10
SOUTHERN GLAZER'S OF MN	2650203	07/28/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-333	71.99
JOHNSON BROS.	2830688	07/16/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-333	47.75
JOHNSON BROS.	2830689	07/16/2025	LIQUOR STORE-WINE-SOFT D	609-49751-333	29.55
JOHNSON BROS.	2835529	07/21/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	17.08
JOHNSON BROS.	2835530	07/21/2025	LIQUOR STORE-WINE-FREIGH	609-49751-333	24.60
JOHNSON BROS.	2840281	07/28/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	34.08
JOHNSON BROS.	2840282	07/28/2025	LIQUOR STORE-WINE-SOFT D	609-49751-333	13.32
BREAKTHRU BEVERAGE MN	413720102	07/09/2025	LIQUOR STORE-LIQUOR -FREI	609-49751-333	-1.85
BREAKTHRU BEVERAGE MN	413742499	07/16/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	-3.70
BREAKTHRU BEVERAGE MN	413765063	07/21/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-333	-7.40
PHILLIPS WINE & SPIRITS	5008358	07/16/2025	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	90.02
PHILLIPS WINE & SPIRITS	5008359	07/16/2025	LIQUOR STORE- WINE-FREIGH	609-49751-333	46.98
PHILLIPS WINE & SPIRITS	5012213	07/21/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-333	37.75
PHILLIPS WINE & SPIRITS	5012214	07/21/2025	LIQUOR STORE-WINE-SOFT D	609-49751-333	14.35
PHILLIPS WINE & SPIRITS	5016058	07/28/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-333	12.98
PHILLIPS WINE & SPIRITS	5016059	07/28/2025	LIQUOR STORE-WINE-FREIGH	609-49751-333	6.15
PHILLIPS WINE & SPIRITS	553938	07/22/2025	LOQUOR STORE- FREIGHT-LIQ	609-49751-333	-6.15
PHILLIPS WINE & SPIRITS	553939	07/22/2025	LIQUOR STORE- LIQUOR-FREI	609-49751-333	-2.05
PHILLIPS WINE & SPIRITS	553940	07/22/2025	LIQUOR STORE-LIQUOR -FREI	609-49751-333	-2.05
HOME CITY ICE COMPANY	7801250285	07/16/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-333	4.00
HOME CITY ICE COMPANY	7805250100	07/28/2025	LIQUOR- ICE-FREIGHT	609-49751-333	4.00
HOME CITY ICE COMPANY	8002250240	07/22/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-333	4.00
INDOFF, INC	3803381	07/28/2025	LIQOR STORE-ADVERTISING	609-49751-340	623.97
CITIZEN PUBLISHING CO	JUNE 2025	07/09/2025	LIQUOR STORE-ADVERTISING	609-49751-340	2,513.40
WINDOM PRINTING LLC	25147	07/21/2025	LIQUOR STORE- PRINTING	609-49751-350	80.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	609-49751-381	864.88
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	609-49751-382	22.48
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	609-49751-385	46.66
US BANK	US BANK JUNE 2025	07/09/2025	City Hive	609-49751-433	50.06
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	609-49751-460	22.00
O'MALLEY'S STORAGE AND RE	4889	07/22/2025	LIQUOR STORE- MISC	609-49751-480	100.00

Activity 49751 - Liquor Store Total: 104,010.13

Fund 609 - LIQUOR STORE Total: 122,673.13

Fund: 614 - TELECOM

INTERNAL REVENUE SERVICE	JULY 2025	07/11/2025	EXCISE TAX POSTING	614-20201	500.00
INTERNAL REVENUE SERVICE	MAY 25 FINAL	07/11/2025	EXCISE TAX POSTING	614-20201	197.27
MN 9-1-1 PROGRAM	JUNE 2025	07/11/2025	911 SERVICES	614-20206	888.57

1,585.84

Activity: 49870 - Telecom

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	614-49870-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	614-49870-133	64.00
US BANK	US BANK JUNE 2025	07/09/2025	Click Bank	614-49870-200	21.32
CITY LAUNDERING CO.	2134954	07/09/2025	TELECOM-CLEANING SUPPLIE	614-49870-211	28.92
CITY LAUNDERING CO.	2139269	07/21/2025	TELECOM-SUPPLIES	614-49870-211	28.92
INTERSTATE TRS FUND	82580760090-0625	07/11/2025	ASSESSMENT FOR 499-A FILLI	614-49870-304	1.93
INTERSTATE TRS FUND	82580760090-0625	07/11/2025	ASSESSMENT FOR 499-A FILLI	614-49870-304	696.33
VERIZON WIRELESS	6116819739	07/07/2025	Telecom Extra	614-49870-321	41.39
VERIZON WIRELESS	6116819739	07/07/2025	Jordan Bussa	614-49870-321	51.39
VERIZON WIRELESS	6116819739	07/07/2025	Brian Turner	614-49870-321	51.39
VERIZON WIRELESS	6116819739	07/07/2025	Andrew Rossow	614-49870-321	51.39
VERIZON WIRELESS	6116819739	07/07/2025	Jeff Dahna	614-49870-321	51.39
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	614-49870-321	203.77
NEUSTAR, INC.	L-0000051034	07/16/2025	TELECOM-DATA PROCESSING	614-49870-326	11.25
NEXT STEP BROADCASTING IN	25050515	07/09/2025	TELECOM-ADVERTISING	614-49870-340	75.99
NEXT STEP BROADCASTING IN	25060487	07/09/2025	TELECOM-ADVERTISING	614-49870-340	75.99
NEXT STEP BROADCASTING IN	25060488	07/09/2025	TELECOM-ADVERTISING	614-49870-340	75.99
WINDOM BASEBALL ASSOCIA	6/17/2025	07/09/2025	TELECOM-ADVERTISING	614-49870-340	200.00
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	614-49870-381	3,536.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	614-49870-382	21.59
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	614-49870-385	43.93
US BANK	US BANK JUNE 2025	07/09/2025	Schwalbachs	614-49870-404	409.91
ENTERPRISE FM TRUST	613153-070325	07/16/2025	POLICE- TELECOM-VEHICLE LE	614-49870-419	537.16
CENTURY LINK	7242105D-D-25198	07/28/2025	CABS	614-49870-441	28.16
CENTURY LINK	LX017082025203	07/28/2025	DIRECTORY LISTINGS	614-49870-441	687.00
DISPLAY SYSTEMS INTERNATI	259141	07/09/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	198.44
ARVIG ENTERPRISES, INC	351681	07/09/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	291.25
MLB MEDIA LLC	610660-2	07/14/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	110.20
MLB MEDIA LLC	613712-2	07/14/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	103.20
MLB NETWORK	616429	07/14/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	364.00
MLB MEDIA LLC	616675	07/14/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	3,016.00
CONSOLIDATED COMMUNICA	7/1/25 507-151-0204/0	07/16/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	1,444.95
UNIVERSAL SERVICE ADMIN C	4300283	07/11/2025	499A CONTRIBUTION	614-49870-443	2,114.15
CONSOLIDATED CALL CENTER	27416	07/09/2025	TELECOM-SWITCH FEES	614-49870-445	105.21
1623 FARNAM LLC	00011480	07/09/2025	TELECOM-INTERNET EXPENSE	614-49870-447	200.00
ZAYO GROUP, LLC	2025070045189	07/09/2025	TELECOM-INTERNET EXPENSE	614-49870-447	1,950.00
MANKATO NETWORKS, LLC	390468	07/09/2025	TELECOM-INTERNET EXPENSE	614-49870-447	487.50
MANKATO NETWORKS, LLC	390476	07/16/2025	TELECOM-INTERNET EXPENSE	614-49870-447	1,293.88
HURRICANE ELECTRIC LLC	98549759-IN	07/09/2025	TELECOM-INTERNET EXPENSE	614-49870-447	4,100.00
US BANK	US BANK JUNE 2025	07/09/2025	Dream Host Web Hosting	614-49870-447	139.00
SWWC - SOUTHWEST WEST C	79213	07/09/2025	TELECOM-ON CALL SUPPORT	614-49870-448	950.00
SWWC - SOUTHWEST WEST C	79246	07/09/2025	TELECOM-ON CALL SUPPORT	614-49870-448	950.00
ONVOY, LLC dba INTELIGENT	570518	07/09/2025	TELECOM-CALL COMPLETION	614-49870-451	2,480.91
ONVOY, LLC dba INTELIGENT	570580	07/09/2025	TELECOM-CALL COMPLETION	614-49870-451	596.52
CENTURY LINK	831-1075 / 7/16/25	07/28/2025	SERVICE FOR 507-831-1075	614-49870-451	93.77
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	614-49870-460	291.00
Activity 49870 - Telecom Total:					28,277.82
Fund 614 - TELECOM Total:					29,863.66

Fund: 615 - ARENA

Activity: 49850 - Arena

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	615-49850-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	615-49850-133	32.00
VESTIS GROUP, INC	2560399987	07/22/2025	ARENA SUPPLIES	615-49850-211	63.47
MN DEPT OF EMPLOY & ECON	07/08/2025	07/14/2025	UNEMPLOYMENT BENEFITS	615-49850-217	35.19
VERIZON WIRELESS	6116819739	07/07/2025	Tim Hogan	615-49850-321	41.39
VERIZON WIRELESS	6116819739	07/07/2025	Arena Staff	615-49850-321	22.84
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	615-49850-321	127.28
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	615-49850-326	446.95
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	615-49850-381	2,217.73
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	615-49850-382	98.92
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	615-49850-385	95.25
FREEDOM SECURITY & SURVE	2139	07/28/2025	LIBRARY-COMM CENTER-ARE	615-49850-406	651.25
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	615-49850-460	277.00
SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	615-49850-480	-9.00
SW/WC SERVICE COOPERATIV	AUGUST 2025	07/28/2025	HEALTH INSURANCE	615-49850-480	-3,058.86
Activity 49850 - Arena Total:					1,043.21
Fund 615 - ARENA Total:					1,043.21

Fund: 617 - M/P CENTER

MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	617-20202	50.25
BARGEN INC	7/24/2025	07/28/2025	WCC/ ROOM RENT	617-38510	165.66
					215.91

Activity: 49860 - M/P Center

SW/WC SERVICE COOPERATIV	AUG 25	07/28/2025	EAP	617-49860-131	1.80
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	617-49860-133	48.00
INDOFF, INC	3808096	07/14/2025	WCC/SUPPLIES	617-49860-200	50.76
VESTIS GROUP, INC	2560402175	07/21/2025	WCC/SUPPLIES	617-49860-211	19.64
INDOFF, INC	3808096	07/14/2025	WCC/SUPPLIES	617-49860-211	25.99
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	617-49860-211	129.78

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	617-49860-211	114.34
US BANK	US BANK JUNE 2025	07/09/2025	Holiday Gas Station	617-49860-212	50.00
MN DEPT OF EMPLY & ECON	07/08/2025	07/14/2025	UNEMPLOYMENT BENEFITS	617-49860-217	122.62
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	617-49860-217	58.71
US BANK	US BANK JUNE 2025	07/09/2025	Surplus Liquidation	617-49860-217	1,266.15
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	617-49860-217	54.36
DOLL DISTRIBUTING, LLC	1803263	07/11/2025	WCC/LIQUOR	617-49860-251	65.60
JOHNSON BROS.	2830580	07/11/2025	WCC/LIQUOR	617-49860-251	38.00
JOHNSON BROS.	5008278	07/11/2025	WCC.LIQUOR/FREIGHT	617-49860-251	270.00
DOLL DISTRIBUTING, LLC	1803264	07/11/2025	WCC/BEER/FREIGHT	617-49860-252	25.50
DOLL DISTRIBUTING, LLC	1803265	07/11/2025	WCC/BEER	617-49860-252	16.05
BEVERAGE WHOLESALERS	392234	07/28/2025	WCC/BEER/ FREIGHT	617-49860-252	163.25
US BANK	US BANK JUNE 2025	07/09/2025	HyVee	617-49860-254	83.46
US BANK	US BANK JUNE 2025	07/09/2025	Hyvee	617-49860-254	47.44
US BANK	US BANK JUNE 2025	07/09/2025	hyvee	617-49860-254	97.75
VERIZON WIRELESS	6116819739	07/07/2025	Tim Snyder	617-49860-321	41.39
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	617-49860-321	59.88
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	617-49860-326	403.33
DOLL DISTRIBUTING, LLC	1803264	07/11/2025	WCC/BEER/FREIGHT	617-49860-333	7.00
BEVERAGE WHOLESALERS	392234	07/28/2025	WCC/BEER/ FREIGHT	617-49860-333	5.00
JOHNSON BROS.	5008278	07/11/2025	WCC.LIQUOR/FREIGHT	617-49860-333	10.50
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	617-49860-381	1,730.50
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	617-49860-382	56.33
ELECTRIC FUND	CITY UTILITIES JULY 2025	07/15/2025	MONTHLY UTILITY	617-49860-385	131.73
FREEDOM SECURITY & SURVE	2139	07/28/2025	LIBRARY-COMM CENTER-ARE	617-49860-406	958.50
JOHNSON HARDWARE	3435866	07/11/2025	WCC/MAINTENANCE - GROU	617-49860-406	16.71
US BANK	US BANK JUNE 2025	07/09/2025	Menards	617-49860-406	16.15
US BANK	US BANK JUNE 2025	07/09/2025	Amazon	617-49860-406	168.20
US BANK	US BANK JUNE 2025	07/09/2025	Country Road Green House	617-49860-409	74.97
MN REVENUE	JUNE 2025	07/16/2025	SALES TAX	617-49860-460	360.75

Activity 49860 - M/P Center Total: 6,790.14

Fund 617 - M/P CENTER Total: 7,006.05

Fund: 700 - PAYROLL

Internal Revenue Service-Payr	INV0002642	07/25/2025	Federal Tax Withholding	700-21701	11,334.29
MN Department of Revenue -	INV0002643	07/25/2025	State Withholding	700-21702	6,219.89
Internal Revenue Service-Payr	INV0002642	07/25/2025	Social Security	700-21703	15,704.48
MN Pera	INV0002640	07/25/2025	PERA	700-21704	9,515.47
MN Pera	INV0002640	07/25/2025	PERA	700-21704	17,053.79
MN Pera	INV0002640	07/25/2025	PERA	700-21704	865.16
MN State Deferred	INV0002641	07/25/2025	Deferred Roth	700-21705	902.00
MN State Deferred	INV0002641	07/25/2025	Deferred Compensation	700-21705	3,804.00
NECA IBEW FAMILY MEDICAL	AUG 2025	07/28/2025	HEALTH INSURANCE	700-21706	49,503.27
SW/WC SERVICE COOPERATIV	AUGUST 2025	07/28/2025	HEALTH INSURANCE	700-21706	38,622.92
LOCAL UNION #949	JULY 2025	07/21/2025	UNION DUES	700-21707	1,827.38
Internal Revenue Service-Payr	INV0002642	07/25/2025	Medicare Withholding	700-21711	4,542.14
WEX Health Inc	7/10/2025	07/14/2025	FLEX SPENDING	700-21712	144.00
WEX Health Inc	7/11/2025	07/14/2025	FLEX SPENDING	700-21712	555.75
WEX Health Inc	7/18/2025	07/22/2025	FLEX SPENDING	700-21712	314.63
WEX Health Inc	7/22/2025	07/22/2025	FLEX SPENDING	700-21712	86.65
WEX Health Inc	7/29/2025	07/30/2025	FLEX SPENDING	700-21712	76.31
WEX Health Inc	7/9/2025	07/14/2025	FLEX SPENDING	700-21712	23.99
AFLAC	704615	07/21/2025	INSURANCE	700-21715	499.73
AFLAC	704615	07/21/2025	INSURANCE	700-21716	526.79
NCPERS MINNESOTA	AUG-25	07/14/2025	INSURANCE	700-21718	16.00
MN BENEFIT ASSOCIATION	2025-0340542	07/14/2025	INSURANCE	700-21719	705.45
WEX Health Inc	INV0002639	07/25/2025	VEBA Employer Contribution	700-21720	2,093.79
WEX Health Inc	INV0002638	07/25/2025	HSA Employer Contribution	700-21722	1,093.77

Expense Approval Report

Payment Dates: 7/12/2025 - 8/1/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WEX Health Inc	INV0002637	07/25/2025	HSA Employee Contribution	700-21723	1,156.14
					167,187.79
				Fund 700 - PAYROLL Total:	167,187.79
				Grand Total:	1,268,007.50

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	83,151.84
211 - LIBRARY	3,317.12
225 - AIRPORT	43,976.32
230 - POOL	492.30
235 - AMBULANCE	12,306.31
250 - EDA GENERAL	11,403.38
254 - NORTH IND PARK	260.29
309 - 2025 STREET PROJECT	4,730.82
401 - GENERAL CAPITAL PROJECTS	44,929.96
601 - WATER	34,762.29
602 - SEWER	276,813.25
604 - ELECTRIC	424,089.78
609 - LIQUOR STORE	122,673.13
614 - TELECOM	29,863.66
615 - ARENA	1,043.21
617 - M/P CENTER	7,006.05
700 - PAYROLL	167,187.79
Grand Total:	1,268,007.50

Account Summary

Account Number	Account Name	Payment Amount
100-10200	Petty Cash	200.00
100-20191	Unapplied Cash	46.63
100-20202	Sales Tax Payable	32,321.49
100-36200	Other Income	-524.08
100-41110-326	Data Processing	27.39
100-41110-350	Printing & Design	683.00
100-41110-434	Employee Appreciation	476.16
100-41110-491	Payments to Other Orga	4,073.93
100-41310-131	Employer Paid Insurance	3.60
100-41310-133	Employer Paid Insurance	104.00
100-41310-200	Office Supplies	91.66
100-41310-217	Other Operating Supplie	145.25
100-41310-308	Training & Registrations	8.00
100-41310-321	Telephone	75.98
100-41310-326	Data Processing	314.63
100-41310-433	Dues & Subscriptions	25.00
100-41310-480	Other Miscellaneous	177.00
100-41910-133	Employer Paid Insurance	24.00
100-41910-304	Legal Fees	240.00
100-41910-321	Telephone	101.41
100-41910-350	Printing & Design	369.15
100-41940-211	Cleaning Supplies	59.82
100-41940-381	Electric Utility	445.69
100-41940-382	Water Utility	72.13
100-41940-385	Sewer Utility	159.77
100-41940-406	Repairs & Maint - Groun	1,220.00
100-42120-131	Employer Paid Insurance	16.20
100-42120-133	Employer Paid Insurance	192.00
100-42120-218	Uniforms	6,369.84
100-42120-305	Medical & Dental Fees	1,007.00
100-42120-308	Training & Registrations	225.00
100-42120-321	Telephone	724.86
100-42120-323	Radio Units	120.00
100-42120-325	Dispatching	5,087.25
100-42120-327	Interpretation Fees	147.91
100-42120-340	Advertising & Promotion	92.00

Account Summary

Account Number	Account Name	Payment Amount
100-42120-350	Printing & Design	94.40
100-42120-404	Repairs & Maint - M&E	237.59
100-42120-412	Rentals - Building	2,152.50
100-42120-419	Vehicle Lease	4,573.86
100-42120-433	Dues & Subscriptions	1,005.58
100-42120-480	Other Miscellaneous	29.45
100-42220-200	Office Supplies	33.11
100-42220-211	Cleaning Supplies	39.50
100-42220-215	Materials & Equipment	94.55
100-42220-218	Uniforms	1,124.71
100-42220-321	Telephone	42.89
100-42220-325	Dispatching	87.51
100-42220-381	Electric Utility	437.14
100-42220-382	Water Utility	18.55
100-42220-385	Sewer Utility	42.72
100-42220-405	Repairs & Maint - Vehicl	996.52
100-42500-215	Materials & Equipment	5,672.00
100-42500-381	Electric Utility	34.99
100-43100-131	Employer Paid Insurance	1.80
100-43100-133	Employer Paid Insurance	80.00
100-43100-211	Cleaning Supplies	190.05
100-43100-216	Chemicals and Chemical	117.30
100-43100-217	Other Operating Supplie	70.00
100-43100-224	Street Maint Materials	1,448.82
100-43100-321	Telephone	62.77
100-43100-350	Printing & Design	249.75
100-43100-381	Electric Utility	1,653.01
100-43100-382	Water Utility	21.33
100-43100-385	Sewer Utility	47.51
100-43100-404	Repairs & Maint - M&E	1,053.64
100-43100-405	Repairs & Maint - Vehicl	8.99
100-45120-215	Materials & Equipment	-58.70
100-45120-217	Other Operating Supplie	803.92
100-45202-133	Employer Paid Insurance	16.00
100-45202-211	Cleaning Supplies	520.84
100-45202-212	Motor Fuels	909.00
100-45202-326	Data Processing	266.67
100-45202-381	Electric Utility	729.88
100-45202-382	Water Utility	944.21
100-45202-385	Sewer Utility	251.62
100-45202-402	Repairs & Maint - Struct	1,400.00
100-45202-404	Repairs & Maint - M&E	524.20
100-45202-406	Repairs & Maint - Groun	197.99
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	64.20
211-45501-211	Cleaning Supplies	33.68
211-45501-217	Other Operating Supplie	155.63
211-45501-321	Telephone	166.03
211-45501-326	Data Processing	251.00
211-45501-350	Printing & Design	394.95
211-45501-381	Electric Utility	242.61
211-45501-382	Water Utility	20.98
211-45501-385	Sewer Utility	46.33
211-45501-402	Repairs & Maint - Struct	889.30
211-45501-406	Repairs & Maint - Groun	655.00
211-45501-433	Dues & Subscriptions	202.99
211-45501-435	Books and Pamphlets	178.42
225-45127-264	Merchandise For Resale	38,893.46

Account Summary

Account Number	Account Name	Payment Amount
225-45127-321	Telephone	30.97
225-45127-381	Electric Utility	883.01
225-45127-404	Repairs & Maint - M&E	1,590.88
225-45127-460	Miscellaneous Taxes	400.00
225-49950-500	Capital Outlay	2,178.00
230-34721	Pool Instruction	35.00
230-45124-217	Other Operating Supplie	368.14
230-45124-381	Electric Utility	35.00
230-45124-385	Sewer Utility	54.16
235-42153-131	Employer Paid Insurance	1.80
235-42153-133	Employer Paid Insurance	16.00
235-42153-217	Other Operating Supplie	156.90
235-42153-261	Other Merchandise-Med	898.70
235-42153-312	Nursing	3,499.91
235-42153-321	Telephone	428.14
235-42153-325	Dispatching	1,356.75
235-42153-334	Meals/Lodging	203.80
235-42153-381	Electric Utility	291.43
235-42153-382	Water Utility	12.37
235-42153-385	Sewer Utility	28.48
235-42153-404	Repairs & Maint - M&E	2,691.67
235-42153-405	Repairs & Maint - Vehicl	1,020.36
235-42153-460	Miscellaneous Taxes	1,700.00
250-46520-131	Employer Paid Insurance	1.80
250-46520-133	Employer Paid Insurance	24.00
250-46520-200	Office Supplies	170.25
250-46520-301	Auditing & Consulting Se	3,752.50
250-46520-321	Telephone	101.41
250-46520-340	Advertising & Promotion	160.50
250-46520-381	Electric Utility	55.92
250-46520-480	Other Miscellaneous	7,137.00
254-46520-381	Electric Utility	260.29
309-41000-303	Engineering and Surveyi	3,910.70
309-41000-480	Other Miscellaneous	820.12
401-49950-500	Capital Outlay - Office	2,204.20
401-49950-504	Capital Outlay - Parks	12,922.50
401-49950-508	Capital Outlay - Island Pa	6,326.30
401-49950-509	Capital Outlay - Administ	23,476.96
601-16300	Improvements Other Th	9,020.30
601-49400-131	Employer Paid Insurance	1.80
601-49400-133	Employer Paid Insurance	48.00
601-49400-216	Chemicals and Chemical	708.06
601-49400-217	Other Operating Supplie	112.50
601-49400-310	Lab Testing	883.83
601-49400-321	Telephone	142.84
601-49400-326	Data Processing	70.00
601-49400-334	Meals/Lodging	395.00
601-49400-381	Electric Utility	4,818.55
601-49400-382	Water Utility	20.27
601-49400-385	Sewer Utility	43.99
601-49400-386	Landfill	1,156.28
601-49400-405	Repairs & Maint - Vehicl	85.23
601-49400-408	Repairs & Maint - Distrib	10,422.29
601-49400-443	Intergovernmental Fees	5,135.00
601-49400-444	License Fees	1,698.35
602-23900	Notes Payable - Noncurr	221,000.00
602-49450-133	Employer Paid Insurance	32.00
602-49450-216	Chemicals and Chemical	18,240.83

Account Summary

Account Number	Account Name	Payment Amount
602-49450-217	Other Operating Supplie	112.50
602-49450-310	Lab Testing	2,119.60
602-49450-321	Telephone	300.64
602-49450-326	Data Processing	70.00
602-49450-381	Electric Utility	8,820.79
602-49450-382	Water Utility	864.97
602-49450-404	Repairs & Maint - M&E	900.02
602-49450-444	License Fees	5,900.00
602-49980-611	Bond Interest	18,451.90
604-14200	Inventory	3,248.48
604-16300	Improvements Other Th	28,730.34
604-16440	Motor Vehicles	103,358.93
604-16480	CIP-Const in Progress	2,901.00
604-20202	Sales Tax Payable	57.51
604-22000	Prepayments	900.00
604-49550-131	Employer Paid Insurance	1.80
604-49550-133	Employer Paid Insurance	88.00
604-49550-200	Office Supplies	47.56
604-49550-217	Other Operating Supplie	369.69
604-49550-218	Uniforms	825.76
604-49550-241	Small Tools	1,218.17
604-49550-263	Merchandise for Resale -	268,800.16
604-49550-321	Telephone	131.53
604-49550-326	Data Processing	90.00
604-49550-331	Travel Expense	202.30
604-49550-364	Insurance - Worker's Co	250.00
604-49550-381	Electric Utility	111.16
604-49550-382	Water Utility	53.57
604-49550-385	Sewer Utility	111.91
604-49550-404	Repairs & Maint - M&E	1,934.30
604-49550-405	Repairs & Maint - Vehicl	4,910.04
604-49550-406	Repairs & Maint - Groun	464.58
604-49550-408	Repairs & Maint - Distrib	70.33
604-49550-450	Conservation	4,797.66
604-49550-460	Miscellaneous Taxes	415.00
609-20202	Sales Tax Payable	18,663.00
609-49751-131	Employer Paid Insurance	1.80
609-49751-133	Employer Paid Insurance	48.00
609-49751-200	Office Supplies	69.45
609-49751-211	Cleaning Supplies	128.28
609-49751-251	Liquor	30,944.61
609-49751-252	Beer	57,139.69
609-49751-253	Wine	4,973.44
609-49751-254	Soft Drinks & Mix	1,873.84
609-49751-256	Tobacco Products	256.14
609-49751-257	Ice	810.20
609-49751-258	Liquor Store THC	921.40
609-49751-259	Non- Alcoholic	755.40
609-49751-261	Other Merchandise	2.92
609-49751-321	Telephone	226.78
609-49751-326	Data Processing	776.66
609-49751-333	Freight and Express	758.07
609-49751-340	Advertising & Promotion	3,137.37
609-49751-350	Printing & Design	80.00
609-49751-381	Electric Utility	864.88
609-49751-382	Water Utility	22.48
609-49751-385	Sewer Utility	46.66
609-49751-433	Dues & Subscriptions	50.06

Account Summary

Account Number	Account Name	Payment Amount
609-49751-460	Miscellaneous Taxes	22.00
609-49751-480	Other Miscellaneous	100.00
614-20201	Excise Tax Payable	697.27
614-20206	911 988 TAP & TACIP Fe	888.57
614-49870-131	Employer Paid Insurance	1.80
614-49870-133	Employer Paid Insurance	64.00
614-49870-200	Office Supplies	21.32
614-49870-211	Cleaning Supplies	57.84
614-49870-304	Legal Fees	698.26
614-49870-321	Telephone	450.72
614-49870-326	Data Processing	11.25
614-49870-340	Advertising & Promotion	427.97
614-49870-381	Electric Utility	3,536.93
614-49870-382	Water Utility	21.59
614-49870-385	Sewer Utility	43.93
614-49870-404	Repairs & Maint - M&E	409.91
614-49870-419	Vehicle Lease	537.16
614-49870-441	Transmission Fees	715.16
614-49870-442	Subscriber Fees	5,528.04
614-49870-443	Intergovernmental Fees	2,114.15
614-49870-445	Switch Fees	105.21
614-49870-447	Internet Expense	8,170.38
614-49870-448	On-Call Support	1,900.00
614-49870-451	Call Completion	3,171.20
614-49870-460	Miscellaneous Taxes	291.00
615-49850-131	Employer Paid Insurance	1.80
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	63.47
615-49850-217	Other Operating Supplie	35.19
615-49850-321	Telephone	191.51
615-49850-326	Data Processing	446.95
615-49850-381	Electric Utility	2,217.73
615-49850-382	Water Utility	98.92
615-49850-385	Sewer Utility	95.25
615-49850-406	Repairs & Maint - Groun	651.25
615-49850-460	Miscellaneous Taxes	277.00
615-49850-480	Other Miscellaneous	-3,067.86
617-20202	Sales Tax Payable	50.25
617-38510	M/P Room Rent	165.66
617-49860-131	Employer Paid Insurance	1.80
617-49860-133	Employer Paid Insurance	48.00
617-49860-200	Office Supplies	50.76
617-49860-211	Cleaning Supplies	289.75
617-49860-212	Motor Fuels	50.00
617-49860-217	Other Operating Supplie	1,501.84
617-49860-251	Liquor	373.60
617-49860-252	Beer	204.80
617-49860-254	Soft Drinks & Mix	228.65
617-49860-321	Telephone	101.27
617-49860-326	Data Processing	403.33
617-49860-333	Freight and Express	22.50
617-49860-381	Electric Utility	1,730.50
617-49860-382	Water Utility	56.33
617-49860-385	Sewer Utility	131.73
617-49860-406	Repairs & Maint - Groun	1,159.56
617-49860-409	Repairs & Maint - Utilitie	74.97
617-49860-460	Miscellaneous Taxes	360.75
700-21701	Federal Withholding	11,334.29

Account Summary

Account Number	Account Name	Payment Amount
700-21702	State Withholding	6,219.89
700-21703	FICA Tax Withholding	15,704.48
700-21704	PERA Contributions	27,434.42
700-21705	Retirement	4,706.00
700-21706	Medical Insurance	88,126.19
700-21707	Union Dues	1,827.38
700-21711	Medicare Tax Withholdi	4,542.14
700-21712	Flex Account	1,201.33
700-21715	Individual Insurance-Afla	499.73
700-21716	Individual Insurance-Afla	526.79
700-21718	Individual Insurance-NC	16.00
700-21719	Individual Insurance-MB	705.45
700-21720	VEBA Contributions	2,093.79
700-21722	HSA Contribution	1,093.77
700-21723	HSA Employee Contribu	1,156.14
Grand Total:		1,268,007.50

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount

1,268,007.50

1,268,007.50 ✓

MB 8/1/25

Donna Helton

RESOLUTION #2025-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

**A RESOLUTION EXPRESSING SINCERE APPRECIATION TO
TERRY GLIDDEN 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 **TERRY GLIDDEN** for his untiring and valuable service faithfully rendered to the City of Windom commencing on July 7, 1997, through July 18, 2025.

**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 **TERRY GLIDDEN** its expressions of appreciation for serving the City well, and its best wishes for the years to come.

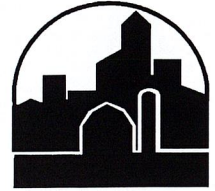
2. That a copy of this resolution be incorporated in the official records of the City Council of the City of Windom and a copy presented to Terry Glidden.

Adopted this 5th day of August, 2025.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator

MEMORANDUM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council *Stacy*
FROM: City Administrator
DATE: July 25, 2025
RE: Island Park Berm – Project Funding
CONTACT: Steve Nasby, City Administrator: Steve.Nasby@windommn.com

In late 2024 the City Council voted to undertake preliminary engineering work to construct an earthen berm in Island Park as a means to help lessen or mitigate flooding in the neighborhood around South 4th Avenue and 7th Street and along Highway 62 (Park to Hwy 60/71). In Spring 2025 the Council approved moving ahead with engineering design and proceeding with the project. DGR Engineering completed the design work and the City has placed the project out for bids.

On July 24th bids for the Island Park Berm project were due and five bids were opened. The lowest bid is from Mathiowetz Construction in the amount of \$299,932.43 along with an add alternate of \$27,830.00 for incorporation of the pad needed for construction of the new Island Park Shelter. The engineer's estimate was \$415,000. In the Council packet is a resolution to award the construction bid for the Island Park Berm Project and recommendation to accept the alternate for the park shelter.

Originally in 2024 the Council briefly discussed project funding, but did not identify a source. This was partly due to the local option sales tax question that was on the ballot for November 2024 and our on-going work with FEMA on flood recovery. The local option sales tax that was dedicated to flood mitigation failed at the general election, so that funding option is not available.

Should the Council vote to accept the bid for the Island Park Berm and park shelter pad, the two funding sources recommended by staff include funding the project (in whole or in part) with General Fund Reserve monies or to use General Obligation Bonds (debt financing). In the City Council packet is a resolution stating the City's Intent to Reimburse itself with the future issue of General Obligation Bonds. This resolution is what was done for the 2025 Street Project in that the City will initially use reserve funds to pay for the project and then reimburse itself in the future through a General Obligation Bond issue. **If the Island Park Berm project is accepted, staff is recommending that the City Council approve the resolution of intent to reimburse itself with General Obligation Bonds as this gives the City the option to use this financing tool.** At this time work with FEMA continues on reimbursement for expenses and the 2024 audit shows the City General Fund Reserve at 53% which is within the City's policy of 35-60%.

The City is able to finance this project from reserves in 2025. In 2026 when a General Obligation Bond is issued for the 2025 Street Project, and a potential 2026 Street Project, the Council can consider adding in reimbursement for the berm.



July 24, 2025

Steven Nasby, City Administrator
City of Windom
444 9th Street
P.O. Box 38
Windom, MN 56101-0038

**Re: Island Park Berm Grading
Windom, Minnesota
DGR Project No. 375041**

Dear Steve:

Mathiowetz Construction of Sleepy Eye, MN is the low bidder for the above referenced project with a base bid plus alternate of **\$327,762.43**, the Engineer's estimate was \$415,000. DGR recommends the City Council award the construction contract to the low bidder, including the alternate subject to receipt of all contract documents in proper form.

Please feel free to call me if you have any questions.

Sincerely,

DGR Engineering

A handwritten signature in blue ink, appearing to read "Dan Van Schepen".

Dan L. Van Schepen, P.E.

cc: Mathiowetz Construction

RESOLUTION #2025-

INTRODUCED:

SECONDED:

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

A RESOLUTION AWARDING THE CONTRACT FOR A PROJECT ENTITLED “2025 ISLAND PARK BERM GRADING PROJECT”

WHEREAS, pursuant to an advertisement for bids for the project entitled “2025 Island Park Berm Grading Project”, bids were received, opened and tabulated according to law, and the following bids were in compliance with the advertisement:

	Project Bid	Alternate
Hulstein Excavating	\$363,357.00	\$43,010.00
Landwehr Construction	\$385,469.30	\$63,250.00
Mathiowetz Construction	\$299,932.43	\$27,830.00
OMG Midwest	\$459,248.20	\$71,346.00
Svoboda Excavating Inc	\$320,329.00	\$44,275.00

AND WHEREAS, it appears that the lowest responsible bidder for the project is as follows:

	Project Bid	Alternate
Mathiowetz Construction	\$299,932.43	\$27,830.00

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

1. Pursuant to the bid advertisement, the low bids submitted by Mathiowetz Construction are hereby approved for award; and the Mayor and City Administrator are hereby authorized and directed, on behalf of the City of Windom, to enter into contracts with the above contractor for completion of these components of the project, entitled “2025 Island Park Berm Grading Project”, according to the plans and specifications heretofore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except for the deposits of the successful bidder and the next lowest bidder which shall be retained until the contracts have been signed.

Adopted by the City Council this 5th day of August, 2025.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator

RESOLUTION #2025-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

Abstained:

RESOLUTION DECLARING THE OFFICIAL INTENT OF CITY OF WINDOM TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the City has determined to make this declaration of official intent (“Declaration”) to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

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

1. The City proposes to undertake the **2025 ISLAND PARK BERM PROJECT** (the “Project”).
2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in an estimated maximum principal amount of **\$400,000**. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.
3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes

architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such Project expenditures.
5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Adopted by the Council this 5th day of August, 2025.

Hilary Mathis, 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: SONYA WILT, EDA DIRECTOR
CC MEETING DATE: AUGUST 5, 2025
RE: CALL FOR PUBLIC HEARING – RESIDENTIAL TAX ABATEMENT
DEPT: EDA
CONTACT: Sonya Wilt, EDA Director, at 832-8661 or sonya.wilt@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action regarding a request for tax abatement:

1. Adopt attached RESOLUTION setting the public hearing on an application for residential tax abatement.
-

Issue Summary/Background

Background: Minnesota Statutes gives authority to cities to grant an abatement of property taxes imposed by the City if certain criteria are met. In December 2022, the City Council approved the updated Guidelines and renewal of the City's participation in the Cottonwood County Home Initiative Program for another 3-year period. The City Council also approved a cap of \$320,000 as the maximum valuation of a new single-family home eligible for tax abatement. This cap aligns with the cap approved by the County Commissioners and the Windom School Board. The program provides for a five-year abatement of property taxes on the increased market value of the property generated by the construction of a new home, duplex, or multi-family building. The abatement commences on the first year of taxes payable on the full assessed value related to the new home. The abatement does not include the property taxes on the land or any detached buildings on the property.

Current Application: The EDA received a request for abatement of the City's property taxes on a proposed new home to be constructed on property at **1955 Bud Road**.

Pursuant to Minnesota Statutes, it is necessary to hold a public hearing on any proposed abatement of property taxes. Attached is a proposed Resolution calling for a public hearing to be held at the next City Council Meeting.

Fiscal Impact

There is no fiscal impact to the City to call for a public hearing on this application. If after the public hearing the City Council approves the requested abatement, the potential impact is as follows:

Based on the estimated market value of \$210,000 (submitted by the Applicant) and the 2025 tax rates, the estimated tax abatement for the City would be approximately \$1,329.07 per year. The total estimated tax abatement by the City of Windom for the five-year period is approximately \$6,645.35. (The market value for the project is only an estimate, since the new home has not yet been constructed. The tax rates will also change each year.)

Attachments

1. Resolution Calling for Public Hearing on Proposed Tax Abatement for New Residential Project.

2. Application Letter, 1 attachment, and copy of plat map. (*Full Application will be provided in packet for 8-19-25 Meeting.*)

SW:mah

RESOLUTION #2025-

INTRODUCED:

SECONDED:

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

CITY OF WINDOM

RESOLUTION CALLING FOR PUBLIC HEARING ON PROPOSED TAX ABATEMENT FOR NEW RESIDENTIAL PROJECT

WHEREAS, Minnesota Statutes §469.1813 gives authority to the City of Windom to grant an abatement of taxes imposed by the City if certain criteria are met; and

WHEREAS, in addition to the statutory requirements, on December 20, 2022, the City Council of the City of Windom adopted Resolution #2022-77 approving the updated Cottonwood County Home Initiative Guidelines (for 2023-2025 application period), renewing the City's participation in the Cottonwood County Home Initiative Program, and establishing a cap of \$320,000 as the maximum value per new single-family home on which the City may grant tax abatement; and

WHEREAS, Preferred Choice Homes, LLC, a Minnesota limited liability company, ("Preferred Choice") is the owner of the following described real estate within Cottonwood County, Minnesota:

Parcel #: 25-320-1700

Address of Property: 1955 Bud Road, Windom, MN 56101

Legal Description of Property: Lot 7, Block 2 of Gove Acres Subdivision to the City of Windom, Cottonwood County, Minnesota; and

WHEREAS, Preferred Choice proposes to a construct a new home on this property; and

WHEREAS, Preferred Choice had requested and was granted tax abatement on this property in 2024; however the prospective purchaser of the home decided to choose another lot and a house was not built on this property; and

WHEREAS, Preferred Choice has requested tax abatement on this property pursuant to the Guidelines; and

WHEREAS, the abatement of taxes on the above-described parcel would be for the period of five (5) years commencing on the first year of taxes payable for the full assessed value related to the capital improvements as outlined in Cottonwood County Home Initiative Guidelines; and

WHEREAS, the estimated market value of the new home, submitted by the Applicant, is \$210,000; and

WHEREAS, based on the Estimated Market Value for the new home and based on 2025 tax rates, the estimated tax abatement for the City of Windom for this property would be approximately \$1,329.07 per year. The total estimated tax abatement by the City of Windom for the five-year period is approximately \$6,645.35. (These figures were calculated using 2025 tax rates. The market value for the project is only an estimate, since the building has not yet been constructed. The tax rates will also change each year.)

WHEREAS, Minnesota Statutes require that a public hearing be held prior to the approval of the proposed tax abatement.

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

1. Public Hearing. A public hearing to consider the proposed tax abatement, as set forth above, shall be held on Tuesday, August 19, 2025, in the Windom City Hall Council Chamber during the regular City Council Meeting which begins at 6:30 p.m.

2. Notice of Public Hearing. The City Administrator is authorized and directed to cause notice of the hearing to be published once in the official newspaper of the City at least ten (10) days prior to the date of hearing. The public hearing notice shall include a description of the property for which the abatement is being considered and the total estimated amount of the proposed tax abatement based on current information.

Adopted by the City Council this 5th day of August, 2025.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator

July 16, 2025

To: Cottonwood County Home Initiative Administrator
c/o Sonya Wilt, Executive Director
Economic Development Authority of Windom
444 Ninth Street
P. O. Box 38
Windom, MN 56101

Re: Request for Residential Tax Abatement

Dear Sonya:

We plan to construct a new single-family home on Lot 7, Block 2 of Gove Acres Subdivision in Windom. On behalf of "Preferred Choice Homes, LLC" (the property owner), we are requesting residential tax abatement for the new home pursuant to the Cottonwood County Home Initiative Program. Our plans are to begin construction of the new home this year.

Our application includes:

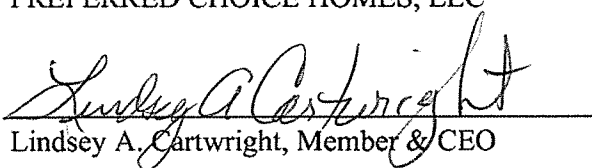
1. This letter requesting abatement;
2. Legal description, address, and Parcel ID No. of the property;
3. Aerial or plat map showing the lot lines of the property;
4. A site plan showing the proposed location and dimensions of the new home on the property;
5. Floor plans for the new home;
6. Estimated market value of the new home.

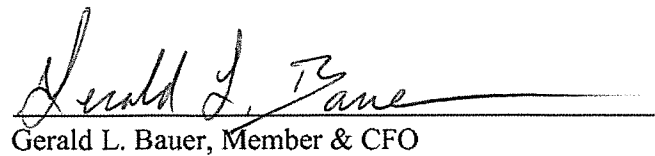
A copy of the Building Permit issued by the Windom Building & Zoning Office will be provided when available.

Should you have any questions or need additional information, please contact us.

Sincerely,

PREFERRED CHOICE HOMES, LLC


Lindsey A. Cartwright, Member & CEO


Gerald L. Bauer, Member & CFO

Applicant: Preferred Choice Homes, LLC

Contact Address: 247 Buckwheat Ave, Windom, MN 56101

Contact Phone Nos.: Cartwright - 507-830-1305

Bauer - 507-822-3700

ATTACHMENT
to
COTTONWOOD COUNTY HOME INITIATIVE APPLICATION

Applicant: Preferred Choice Homes, LLC

Parcel ID No.: 25.320.1700

Address of the Property: 1955 Bud Road, Windom, Minnesota 56101

Legal Description of the Property: Lot 7, Block 2 of Gove Acres Subdivision to the City of Windom, Cottonwood County, Minnesota.

Estimated Market Value of the New Home: \$210,000

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: MATTHEW FAST, BUILDING & ZONING OFFICIAL
CC MEETING DATE: AUGUST 5, 2025
RE: APPROVAL OF ORDINANCE – STUDY & MORATORIUM **and** TITLE
& SUMMARY (For Publication)
DEPT: BUILDING & ZONING
CONTACT: MATTHEW FAST (matthew.fast@windommn.com) (507-832-8660)

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following actions regarding a proposed new ordinance:

1. Approve, by Motion, the second reading of **Ordinance No. 201, 2nd Series** authorizing a study and imposing a moratorium on acceptance of conditional use permit applications for billboards as recommended by the Planning Commission and approved by City Attorney.
 2. Approve, by Motion, the proposed **Title & Summary for Ordinance No. 201, 2nd Series** for publication, in lieu of publishing the entire ordinance, **by at least a 4/5 vote of the Council.**
-

Issue Summary/Background

In summary, the purposes of Ordinance No. 201, 2nd Series are: To authorize a study of existing City Code provisions concerning billboards and a review of Minnesota Statutes, MnDOT regulations, other cities' ordinances, etc. concerning billboards and preparation of any proposed revisions to the City Code. This Ordinance also establishes a six-month moratorium on the City's acceptance of conditional use permit applications for billboards during that period of time.

The City Council approved the first reading of Ordinance No. 201, 2nd Series on July 15, 2025. No changes were requested by the City Council at the July 15th Meeting. The second reading is scheduled for August 5, 2025. At that time, the ordinance can be adopted.

Due to the cost for publication of lengthy ordinances, there is a provision in State Law which allows cities to publish a title and summary of an ordinance. A proposed Title and Summary has been prepared and approved by the City Attorney and is attached for your review.

Pursuant to State law, the Council needs to **approve the text of the summary and determine that it clearly informs the public of the intent and effect of the ordinance.** **Approval of the Title and Summary requires a 4/5 vote of the Council.**

Fiscal Impact

There should be no fiscal impact to the City.

Attachments

1. Ordinance No. 201, 2nd Series;
2. Title and Summary of Ordinance No. 201, 2nd Series.

MF:mah

ORDINANCE NO. 201, 2ND SERIES

AN INTERIM ORDINANCE OF THE CITY OF WINDOM, MINNESOTA, AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON THE ACCEPTANCE OF CONDITIONAL USE PERMIT APPLICATIONS FOR BILLBOARDS

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

WHEREAS, the Planning Commission recommended, and the Windom City Council has authorized, a study of the City Code provisions concerning billboards within city limits; and

WHEREAS, said study would include, but is not limited to, review of the existing provisions in the City Code concerning billboards; review of Minnesota Statutes concerning billboards; review of regulations established by the Minnesota Department of Transportation concerning billboards; review of other cities' ordinances relating to billboards; and preparation of proposed revisions to the City Code, in ordinance form, for review by the Planning Commission and submission to the City Council; and

WHEREAS, as part of this authorization, the Planning Commission has recommended, and the City Council has authorized, a moratorium on the City's acceptance of conditional use permit applications for the installation of new billboards within the City of Windom pending completion of this study and any required revisions to the City Code; and

WHEREAS, it is anticipated that the study and any required revisions to the City Code should be completed within a period of six (6) months; and

WHEREAS, Minnesota Statutes Section 462.355(4) sets forth the requirements and procedure for a city to impose a moratorium which includes adoption of an ordinance.

NOW, THEREFORE, THE CITY OF WINDOM, MINNESOTA, HEREBY ADOPTS AN INTERIM ORDINANCE AS SET FORTH BELOW:

1. The City Council of Windom, Minnesota, hereby authorizes the City of Windom to conduct a study to review the existing provisions concerning billboards in the City Code and conduct research as set forth above; and, if deemed advisable, to prepare proposed revisions to the City Code, in ordinance form, for review by the Planning Commission and submission to the City Council. Said study shall be completed within six (6) months from the date of publication of this interim ordinance.

2. The City Council hereby imposes a moratorium on the acceptance, processing, and actions by the City of Windom on any application for a conditional use permit seeking approval for the installation of a billboard(s) within the Windom city limits. The purposes of said moratorium are to allow for the study authorized herein by the City Council and to complete actions deemed appropriate pursuant to said study. This moratorium shall commence on the date of publication of this interim ordinance, or an approved Title and Summary of said ordinance, and continue for the period of 6 months from the date of publication unless earlier terminated by the City Council pursuant to Minnesota Statutes.

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

This ordinance, or an approved Title and Summary of this ordinance, shall be published in the COTTONWOOD COUNTY CITIZEN and this ordinance shall be effective immediately upon publication.

ADOPTED AND PASSED by the City Council of the City of Windom, Minnesota, this
5th day of August, 2025.

Hilary Mathis, Mayor

ATTEST:

Steven Nasby, City Administrator

1st Reading: July 15, 2025
2nd Reading: August 5, 2025
Adoption: August 5, 2025
Published: August 13, 2025

TITLE AND SUMMARY
OF
ORDINANCE NO. 201, 2ND SERIES

AN INTERIM ORDINANCE OF THE CITY OF WINDOM, MINNESOTA, AUTHORIZING A
STUDY AND IMPOSING A MORATORIUM ON THE ACCEPTANCE OF CONDITIONAL
USE PERMIT APPLICATIONS FOR BILLBOARDS

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

WHEREAS, the Windom City Council authorized a study of the City Code provisions concerning billboards including review of the existing Code, Minnesota Statutes, MnDOT regulations, other cities' ordinances, etc.; and preparation of proposed revisions to the City Code to be completed within 6 months; and

WHEREAS, it is necessary to impose a moratorium on acceptance of applications to allow time for the study and any required Code revisions.

NOW, THEREFORE, THE CITY OF WINDOM, MINNESOTA, HEREBY authorizes said study and preparation of proposed Code revisions; and imposes a moratorium on the acceptance, processing, and actions by the City of Windom on any application for a conditional use permit seeking approval for the installation of a billboard(s) commencing on the date of publication of this Title & Summary and continuing for the period of 6 months unless earlier terminated by the City Council pursuant to Minnesota Statutes.

NOTICE: A COPY OF THE ENTIRE TEXT OF ORDINANCE NO. 201, 2ND SERIES IS AVAILABLE ON THE CITY'S WEBSITE AT www.windom-mn.com OR A PRINTED COPY IS AVAILABLE FOR INSPECTION BY ANY PERSON AT:

Building & Zoning Office
Windom City Hall, 444 9th Street
Windom, MN 56101

During regular summer office hours (Monday thru Friday - 7:30 a.m. to 4:00 p.m.)

AND AT: Windom Public Library
904 4th Avenue, Windom, MN 56101

During regular library hours: Monday – 9:00 a.m. to 7:00 p.m.
Tuesday thru Friday – 9:00 a.m. to 5:30 p.m.
Saturday – 9:00 a.m. to 12:00 p.m.

ORDINANCE NO. 201, 2ND SERIES:

1st Reading by Council: July 15, 2025
2nd Reading by Council & Adoption & Approval of Title & Summary: August 5, 2025
Publication of Title & Summary & Effective Date: August 13, 2025

CITY OF WINDOM
By Hilary Mathis, Mayor

Attest: Steven Nasby, City Administrator