



CITY COUNCIL MEETING
October 21, 2025
City Council Chamber
6:30 p.m.

CITY OF WINDOM, MN
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AGENDA

Call to Order

Pledge of Allegiance

1. Consent Agenda
 - Minutes
 - Council Minutes – October 7, 2025
 - EDA – October 13, 2025
 - HRA – October 8, 2025
 - Library – October 14, 2025
 - Planning Commission – October 14, 2025
 - Exempt Gambling Permit – Windom Fire Department Relief Association – May 16, 2026
 - Exempt Gambling Permit – Windom Youth Hockey Association – December 10, 2025
 - Regular Bills
2. Department Heads
3. 18th Avenue Storm Sewer Improvement Project
 - Public Hearing
 - Resolution Ordering Improvement and Preparation of Plans
4. Planning Commission – Variance – 1605 6th Avenue
5. EDA – Child Care Strategic Supply Plan
6. Resolutions – Grant Agreements – Compeer Financial Fund for Rural America
 - Windom Ambulance Service
 - Windom Fire Department
7. Police Department
 - Body Camera Audit
 - Windom Area Health – Community Policing Services Agreement
 - Assistant Chief Position
8. Airport Consulting Engineering Service Agreement
9. Personnel – Hiring Recommendation – Community Center/Arena – P/T Maintenance
10. Mayor Appointment – Planning Commission – Tyler Patterson
11. Contractor Payment – 2025 Island Park Berm Project – Pay Request #1 \$277,806.32

12. New Business

13. Old Business

14. Council Comments

15. Adjourn

**Regular Council Meeting
City Hall, Council Chamber
October 7, 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, Scott Benson and Jayesun Sherman

Council Absent: James Nelson

City Staff Present: Steve Nasby, City Administrator; Scott Peterson, Police Chief and Jeff Dahna, Windomnet General Manager

3. Pledge of Allegiance

4. Consent Agenda:

- Minutes
 - City Council Minutes – September 19, 2025
 - Special City Council Minutes – September 23, 2025 and September 30, 2025
 - Joint Government Meeting – September 29, 2025
 - Telecom Commission – September 15, 2025 and September 24, 2025
 - Utility Commission – September 25, 2025
- Regular Bills

Motion by Benson second by Quade approving the Consent Agenda. Motion carried 4 – 0.

5. Department Heads:

None.

6. Windom Police Department – Swearing In New Officer – Bryan Macario:

Mathis welcomed Officer Macario and the Windom PD. Mathis administered the oath of office to Officer Macario. Mathis said she is happy to see a local person working for the department and his bilingual skills will be helpful.

Sherman said he is proud to have taught Officer Macario in school and glad he is on the Windom PD.

7. Resolution Accepting a Donation – Windom Library – Miller Family:

Council Member Sherman introduced the Resolution No. 2025-48, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM MILLER FAMILY IN MEMORY OF SILAS KROON TO THE WINDOM PUBLIC LIBRARY” and moved its adoption. The Resolution was seconded by Esplan and on roll call vote: Aye: Esplan, Sherman, Benson and Quade. Nay: None. Absent: Nelson. Abstain: None. Resolution passed 4 – 0.

Mathis said the donation is in honor of Silas Kroon who tragically passed away at age three. The funds will be used for children’s materials at the library. She thanked the family for the donation.

8. Levee Easement Agreement – NSI Rentals LLC:

Nasby said he has worked with the property owners and City Attorney on getting a grading easement for the Island Park Berm project. The easement has been signed by the property owners and needs City Council approval before it is recorded.

Motion by Esplan second by Sherman to approve the easement between NSI Rentals LLC and City of Windom for the Island Park Berm project. Motion carried 4 – 0.

9. Resolution Calling for a Feasibility Study for 17th Street – 2026 Street Project:

Nasby said that the Street Superintendent and Water\Wastewater Superintendent brought to the Utility Commission a recommendation that two blocks of 17th Street (between 4th and 6th Avenues) be added to the 2026 Street Project as there have been several watermain breaks on this segment. The Utility Commission and Street Committee are recommending that it be added to the proposed 2026 project.

Council Member Benson introduced the Resolution No. 2025-49, entitled “RESOLUTION ORDERING PREPARATION OF REPORT ON 2026 STREET IMPROVEMENT PROJECT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Sherman, Esplan, Benson and Quade. Nay: None. Absent: Nelson. Abstain: None. Resolution passed 4 – 0.

10. Engineering Services Agreement – DGR Engineering – 2026 Street Project:

Nasby said Council had voted for DGR to do a feasibility study for the 2026 Street project. The engineering services agreement for the project is in the packet for Council review and approval.

Motion by Benson second by Quade to approve the DGR Engineering Services Agreement for the 2026 Street Project. Motion carried 4 – 0.

11. Resolution – Returning Certain Road Segments back to City of Windom: –

Nasby said that MN DOT had sent a letter and maps showing several small pieces of properties on or adjacent to highways that they want to return to the City. The Street Superintendent and superintendents of the City’s utilities have reviewed and are recommending approval.

Council Member Esplan introduced the Resolution No. 2025-50, entitled “A RESOLUTION RELEASING A PORTION OF FIRST AVENUE NORTH, A PORTION OF TENTH STREET AND A PORTION OF SIXTH AVENUE NORTH FROM MN DOT WITH THE STATE OF MINNESOTA TO THE CITY OF WINDOM” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Quade, Benson Sherman and Esplan. Nay: None. Absent: Nelson. Abstain: None. Resolution passed 4 – 0.

12. Street Closure Request – Turkey Trot – November 15, 2025:

Nasby said that Windom Area Health is requesting that the city temporarily close several streets from 7:30 am to 10:00 am on November 15th for a 5K Turkey Trot. A route map is in the packet. Both the Police Chief and Street Superintendent are recommending approval.

Motion by Quade second by Sherman to approve the temporary closure of portions of 17th Street, 9th Avenue, 19th Street, 6th Avenue, 11th Street, 4th Avenue, 9th Street, 3rd Avenue and 10th Street on November 15, 2025 from 7:30 am to 10:00 am for the Windom Area Health Turkey Trot. Motion carried 4 – 0.

13. Resolution – Establishment of Rates, Charges and Fees for Telecom Enterprise Fund:

Jeff Dahna, Windomnet General Manager, said that the Telecom Commission is recommending setting rates for the new video streaming services. There are two packages, basic and expanded basic, along with some add on channels. This resolution also sets rates for specialty channels like HBO.

Quade asked what the recommended data speed will be required for streaming video. Dahna replied that 50 mb\second would be a minimum and recommend 100 mb\second.

Benson asked when the cable system would be shut down? Dahna said that decision has not been made yet and it will take time to transition customers to the streaming platform. Benson asked if a customer does not have Windomnet data services can they get the video streaming? Dahna said that there is an option to have video traveling with a customer, but the stream would be for Windomnet customers.

Council Member Esplan introduced the Resolution No. 2025-51, entitled “RESOLUTION ESTABLISHING RATES, CHARGES AND FEES FOR TELECOMMUNICATIONS ENTERPRISE FUND” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Benson, Esplan, Quade and Sherman. Nay: None. Absent: Nelson. Abstain: None. Resolution passed 4 – 0.

14. Personnel:

Sherman said the Department Heads has researched another health insurance plan as the cost to both the City and employees was high for the current plan. The State Public Employee Insurance Plan (PEIP) submitted a quote and the costs for coverage were lower, he thanked the Department Heads for looking into a cheaper plan.

Quade noted that the new plan would include an employee option for vision and dental coverage.

Sherman added that the cost savings to the city is about \$30,000 for 2026. The Personnel Committee is recommending that the City switch health insurance plans from the SWWC Coop Minnesota Healthcare Consortium to State PEIP plan.

Motion by Sherman second by Benson to approve the change in health insurance providers from the SWWC Coop Minnesota Healthcare Consortium to State PEIP plan effective January 1, 2026. Motion carried 4 – 0.

15. Contractor Payment – 2025 Alley Project – Pay Request #1 for \$98,254.70:

Nasby said the engineers have reviewed the pay request and are recommending it for approval. The alley project is underway and making good progress.

Motion by Benson second by Sherman to approve Pay Request #1 to Duininck, Inc. for \$98,254.70 for the 2025 Alley Project. Motion carried 4 – 0.

16. New Business:

Mathis said Trick or Treating hours was on the agenda. Halloween is Friday, October 31st and the recommended hours are from 4:00 to 7:00 pm on October 31st.

Motion by Benson second by Quade to set 2025 Trick or Treating hours as 4:00 to 7:00 pm on October 31st. Motion carried 4 – 0.

Preliminary

Nasby said that MN DOT called on Friday afternoon last week regarding the traffic signals and battery back-ups. They are asking the city to pay for 50% of the system equal to \$2,000 and then to be responsible for an annual MN DOT electrician inspection at \$300/year and approximately \$1,000 every five years or so for battery replacement. MN DOT said the County has approved battery back-up for the 6th Street intersection. MN DOT is requesting a reply ASAP as they are finalizing the scope of the project.

Sherman asked about the city's power loss history. Nasby said other than planned outages it is very rare to have a disruption as most lines are underground and we have generation. Sherman noted the need for the back-up is low.

Benson said there is a lot of traffic moving through town so having a battery back-up maybe good even if the power was only out a short time.

Esplan said he feels MN DOT should pay 90% of the cost as that is their traffic volume share and he has felt that way about this whole traffic signal project.

Quade said we have good power and a good response time to problems, but as the County is doing the back-up for the south signals it maybe good to be consistent and the on-going cost is low.

Council asked Chief Peterson for his input and Peterson replied that back-up power is a good idea.

Motion by Benson second by Quade to approve MN DOT planning for battery back-up power at the 10th Street intersection. Motion carried 4 – 0.

17. Old Business:

None.

18. Council Comments:

Benson said cooler temps are coming and leaves falling. Please help out your neighbors with leaves if you can. Harvest season is underway so watch out for equipment on the roads and watch for deer.

Sherman said he is proud of Officer Macario joining the Windom PD and glad to see someone from Windom schools returned home to work in the community.

Mathis said that Kastle Kingdom demolition is underway and a group formed to help with fundraising. They have some good ideas and will be salvaging some items from the old facility. She also noted fall traffic and deer on the roadways. Last, there have been some break-ins on some homes so she reminded people to lock doors and if you see something suspicious to say something.

19. Adjournment:

Mayor Mathis adjourned the meeting by unanimous consent at 7:12 p.m.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
October 13, 2025

1. Call to Order: The meeting was called to order by President Wepplo at 12:02 p.m.

2. Roll Call & Guest Introductions:

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

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

3. Approval of Minutes: September 8, 2025

Motion by Commissioner Sanow, seconded by Commissioner Quade, to approve the Minutes of the EDA Meeting held on September 8, 2025. Motion carried 4-0.

4. River Bluff Townhomes

A. Annual Report – Van Binsbergen & Associates: Director Wilt reported that the annual report by Scott Burdorf from Van Binsbergen & Associates of Montevideo, Minnesota, had been postponed to October due to technical difficulties at the September Meeting. However, Mr. Burdorf already had another meeting scheduled and was not able to join us for today’s meeting. He had provided the annual report information by e-mail which Director Wilt reviewed with the Board. All of the townhomes are rented and all of the tenants are current on rent. There was only one turnover in the last year with a new tenant moving in to the townhome within 30 days of the vacancy. In the financial reports, the largest item was a change of \$66,770 in the Operating (O&M) Account in the “Furniture and Furnishings” line item. This was due mainly to the replacement of furnaces and air conditioning units in ten of the townhomes and replacement of a water softener. The furnaces and A/C had been replaced in the other two units earlier. Each month an amount is set aside in the reserve account for future capital expenses. Mr. Burdorf had recommended an increase in the monthly rental rates for the townhomes to help keep up with increasing costs for insurance, taxes, etc. In the past, the rent increases have been \$10 per month for a 2-bedroom unit and \$15 per month for a 3-bedroom unit. Pursuant to the lease agreements, Van Binsbergen is required to provide 60 days’ notice of any rent increase; and if approved at this meeting, this would allow the rent increases to go into effect in January 2026.

Motion by Commissioner Quade, seconded by Commissioner Sanow, to increase the rent for the River Bluff Townhomes by \$10 per month for the 2-bedroom units and \$15 per month for the 3-bedroom units effective January 1, 2026. Motion carried 4-0.

5. Child Care Strategic Supply Plan

A. First Children’s Finance – Memorandum of Agreement: Director Wilt reported to the Board that she, in conjunction with School Superintendent Jamie Frank, has been working with First Children’s Finance concerning grant opportunities to support new child care programs in Windom. First Children’s Finance submitted a grant application to the Minnesota Department of Children, Youth, and Families (“DCYF”) in the Child Care Strategic Supply Plan (“CCSSP”) Program. No funds will be received by the EDA, City, or School from this grant and there is no cost to these entities for this program. All funds from DCYF will go to First Children’s Finance for their technical assistance consulting services to Windom. The Board received a copy of the award letter.

Director Wilt advised that the CCSSP process will take place over several months. First Children’s Finance would like to schedule the first onboarding meeting with the full core team on October 27th.

It is hoped that a new child care center can be ready to open by September 2026. The proposed location is in the east wing of the Early Learning Center building which currently houses Bridges Preschool and Adventure Club (after school & summer program) and will include two infant rooms, one toddler room, and one pre-school room. The center will be operated and maintained by the School and the employees would receive compensation and benefits through the School system. Commissioner Nelson recommended that a parking lot be installed at Highland School to assist with traffic flow for the center. Currently cars park on both sides of 10th Street and it is difficult to plow snow in that area. With the addition of a child care program at Highland, there would be even more congestion with parents dropping off and picking up children. It could also be a safety issue with children darting out into the street.

The Board also received a copy of the Memorandum of Agreement (“MOA”) between First Children’s Finance and the City of Windom which is a technical assistance agreement. Because of the quick turn-around time, it was necessary that EDA Director Wilt sign the MOA as a Co-Lead in the project.

After a brief discussion, the following action was taken.

Motion by Commissioner Quade, seconded by Commissioner Sanow, to accept the award of the grant for the Child Care Strategic Supply Plan; approve the Memorandum of Agreement between First Children’s Finance and the City of Windom and recommend City Council approval; and ratify Sonya Wilt’s signature on the Memorandum of Agreement on behalf of the City of Windom. Motion carried 4-0.

B. In-Home Day Care Assistance – Grant Opportunity – Discussion: Director Wilt advised that Taylor Farms has opened up a grant for child care centers and the School will be applying for this grant. The EDA/City can also apply separately for a grant to assist current in-home child care providers and potential new providers with licensing, training, and certain upgrades to their homes to meet the requirements for child care providers. This would be a matching grant. The Board’s consensus was to approve Director Wilt’s submission of this grant application. Director Wilt said that if awarded, she will bring a proposal to the Board concerning program specs.

Director Wilt updated the Board that she had also met with Trustees of the Remick Foundation last Friday concerning child care needs and other potential opportunities. She indicated that she received good feedback.

6. Special Appropriation – Recruitment Allocation – Update: Director Wilt updated the board that all requested information has been provided to DEED and the recruitment allocation funds (\$1M) were received by the City on September 30th. On Thursday, October 2nd, Owner Gary Lynch and President Dan Paquin were at the Premium Iowa Pork (“PIP”) plant in Windom for an employee appreciation event. At that time, EDA Director Wilt presented a \$1M check to Gary Lynch. The check is a reimbursement for specialized equipment purchased to support job creation at the plant. City Administrator Steve Nasby was also present for the check presentation. Director Wilt noted that representatives from the Worthington Globe and KDOM Radio Station were in attendance for the presentation. The Citizen was involved in other obligations that day, but has also run a front-page article on Premium Iowa Pork, LLC’s (“PIP”) operations in Windom. PIP had reached the required goal of 70+ jobs in July 2025. They are to retain at least 70 fulltime jobs for 5 years pursuant to the loan documents. In response to a question regarding a timeframe for adding more employees, City Admin. Nasby advised that PIP is reaching out to potential new customers and researching new products. The Windom operation will grow as the needs of the business grow.
7. EDA S.M.A.R.T. Goals for 2026 – Preliminary Discussion: The Board received copies of the EDA’s 2025 S.M.A.R.T. Goals for review. Director Wilt advised that Staff was looking for feedback from

the Board regarding any suggestions the Commissioners may have regarding revisions to the goals or new goals, etc. These suggestions would be incorporated into the final draft of the proposed 2026 S.M.A.R.T. Goals and presented to the EDA Board at the November 10th Meeting for review and approval. The 2026 goals will then be presented to the City Council, together with the goals from all of the other City Departments, at the Council's Meeting scheduled for December 16th.

There was a brief discussion concerning the grocery store search. It was the consensus of the Board that the 2025 S.M.A.R.T. Goals are relevant and that Staff should proceed with these goals for 2026.

8. New Business: None.

9. Unfinished Business

A. Staff Report: Director Wilt reported that she contacted David Harchanko concerning the status of the proposed apartment building in the new subdivision. He is currently updating the plans and working on budgeting for the Windom project based on Worthington's project.

A meeting with the principals of Windom Apartments LLC is scheduled for next week to discuss the status of completion of the final apartment building at Windom Landing. Liaison Stevens advised that the areas on the west side of the buildings and also down the middle between the buildings is very dark at night and may need additional lighting. Admin. Asst. Hensen said that the children were playing on the parking lot in front of the former spec building as there is no onsite playground area.

Director Wilt reported that she is working on updating the EDA's webpages and also updating the available property list. She is also working on potential grant applications for trees and replacement of Kastle Kingdom facilities. Director Wilt advised that she met with the Windom Foundation and they will be establishing an account for donations for the Kastle Kingdom Project.

In response to questions, Commissioner Quade advised that the Parks and Recreation Commission has plans for new playground equipment for the site that will be ADA-compliant including padding similar to the surface at the Elementary School's playground. She said that they are working with the same company that designed the original Kastle Kingdom. The community will once again have the opportunity to be part of the build — under the construction supervision of the company.

10. Miscellaneous Information

A. River Bluff Townhomes – Monthly Financial Report: The Board received copies of the financial statements for the month of August 2025 provided by Van Binsbergen & Associates.

11. Adjourn: On consensus, President Wepplo adjourned the meeting at 12:38 p.m.

Attest:

Sonya Wilt, EDA Director

Stacie Sanow, EDA President

REGULAR MEETING OF THE HOUSING AND REDEVELOPMENT AUTHORITY OF WINDOM, MN
October 8, 2025, at 8:30 a.m.

A regular meeting of the Board of Directors was held on October 8, 2025, at Hillside Manor. Board Members present: Tony Scott, Linda Jaakola, Nick Kulseth, Jean Fast and Heidi Hill. Also present was Executive Director Linda Loewen and Operations Manager Tami Wahdan. Absent: City Liaison Jim Nelson.

The Regular Board Meeting was called to order at 8:35 a.m.

The Consent Agenda was approved which included minutes from the September meeting, the Agenda, Balance Report and Bills Report. (Jaakola/Fast)

Scheduled Guests: none

Old Business consisted of:

1. The Executive Director gave an update on the HS Window Project. They are currently about 50% completed with the project which is going as scheduled.
2. The Executive Director reported that the Annual Audit is being finalized.
3. The Executive Director reported that all staff attended the Annual Fall Conference in Duluth, September 23-26.

New Business consists of:

1. The Executive Director presented a pay request from Tri-State General Contracting in the amount of \$66,215.00 for the Hillside Window Project. This will be paid from CFP20, 22, 23 and 24. A motion was made to approve the pay request as presented. (Hill/Kulseth)
2. The Executive Director presented a pay request from Adam's Mechanical in the amount of \$8,045.00 for the boiler project at the Riverview Apartments. This will be paid from CFP25. A motion was made to approve the pay request as presented. (Jaakola/Fast)
3. The Executive Director reported that the boilers would be filled and starting next week on Tuesday, October 14th.
4. The Executive Director gave an update on the replacement of the Heat Exchanger at the Riverview Apartments. She is currently waiting for quotes to come back as the ones she received did not match. She will present them to the board for approval once they are received.
5. The Executive Director reported that the suspension of CFP25 funds has been lifted and the decrease to CFP24 funds has been completed and changed in the eLOCCS system.
6. The Executive Director presented Health Insurance renewal information for 2026. After much discussion, a motion was made to renew with the same plan, BlueAccess HSA Silver 642 as presented for 2026, with the 23% increase and to keep the HSA amount where it currently is at \$300.00 monthly. (Jaakola/Kulseth)
7. The Executive Director reported that Dennis Hall will not have to have a second surgery. He will be seeing the Doctor on October 21st and will follow up with the plan going forward.
8. The Executive Director reported that the staff and board Christmas party has been scheduled for December 4th at 5:00pm at the Hi-Lo Club in Lakefield. Neither Linda Jaakola nor Jean Fast will be able to attend.
9. The Executive Director reminded the board that Monday is a holiday, and the office will be closed.

10. The Executive Director reviewed the October Overview. There is currently 1 available apartment at Riverview. There is 1 in turnover and 6 applicants on the waiting list. There are currently no available apartments at Hillside. There is 1 in turnover and 3 applicants on the waiting list. In addition, the Semi-Annual Labor Standards Report has been submitted, the HUD 52723/52722 is currently being prepared by the Fee Accountant and the SF424/Operating Fund for CY2026 has been submitted and accepted.

Upcoming Board Meetings are scheduled for November 12th (RV) and December 10th (HS) at 8:30 a.m. Jean will be calling in from AZ in December.

With no further business, the meeting was adjourned at 9:16 am. (Hill/Kulseth)

Tony Scott, Board Chairman

Linda Loewen, Executive Director

Windom Library Board Meeting

Tuesday, October 14, 2025

5:05 PM

Call to Order- Called to order @ 5:05 PM by John Duscher

Roll Call – John Duscher, Steve Fresk, Anita Winkel, Fran Swenson, Sarah Peterson, Kari Scheitel, Diane Sykora and Dennis Esplan

Library Staff –Kari Hanson

Additions to Agenda –

Call to nominate a recording secretary added. No volunteers, no nominations. No action taken.

Motion to approve agenda and minutes by F. Swenson and second by S. Fresk.

Financial Report- Motion by S. Fresk and second by A. Winkel to approve the September 2025 Financial Report.

Librarian's Report-

- Decorate a pumpkin contest going on now until October 27th. Voting will take place October 28th and winner will be announced October 30th.
- Circulation numbers were presented. 2,874 items were checked out during the month of September.
- Storytime taking place on Tuesdays at 10:30 AM. New theme each week! Families are having a good time with the activities that go along with the stories.
- Roof repair completed on Friday, September 19th. Power was turned off, so the library was closed until 1:00 PM.
- Motion by F. Swenson and second by K. Scheitel to approve Librarian's report. Motion carried.

Old Business –

Discussion was held regarding the "In Stitches" group that meets from 1:30 PM ~ 3:30 PM on Thursdays. Question was brought up during September meeting if it disrupts the delivery process from Plum Creek. Staff reported that it does not affect the delivery process. Kari presented survey results from the members of the "In Stitches" group and the results showed the group wants it to stay on Thursdays from 1:30 PM ~ 3:30 PM.

New Business –

- November's meeting date is Veteran's Day, November 11th. The library is closed on that day, so the meeting was moved to Monday, November 10th at 5:05 PM.

Adjournment – Meeting Adjourned by John Duscher at 5:25.

**CITY OF WINDOM
PLANNING COMMISSION
MINUTES
OCTOBER 14, 2025**

1. Call to Order: The meeting was called to order by Chairman Baloun at 7:08 p.m.

2. Roll Call & Guest Introductions:

Planning Commission: Jared Baloun, Carol Hartman, Ben Byam, Lorri Cole, and Tom Tegels. (There is one vacancy on the Commission.)

Absent: Matt Miller and Brandon Pletcher.

Also Present: B&Z Staff: Building & Zoning Official Matt Fast and Admin. Asst. Mary Hensen, City Council Liaison Jayesun Sherman, and Mayor Hilary Mathis.

Public Present: Robert “Bob” Braun (DVK), Tammy Braun, Dustin Harrold, Ashly Harrold, and Tyler Patterson.

3. Approval of Minutes: September 9, 2025:

Motion by Commissioner Tegels, seconded by Commissioner Byam, to approve the Planning Commission Minutes for the Meeting held on September 9, 2025, as sent. Motion carried 5-0.

4. Public Hearing

A. Variance Application – Shoreland District – Elevation - Lowest Level of Structure -
7 Cottonwood Lake Boulevard
Applicant: DVK Diversified, LLC

Chairman Baloun introduced the agenda item and referred to Zoning Admin. Fast for information concerning the application. Zoning Admin. Fast advised that DVK Diversified, LLC is the owner of property located at 7 Cottonwood Lake Boulevard. This property is located in the new residential subdivision south of Cottonwood Lake. The property is located in the Shoreland District and also in the R-2 Zoning District. The Shoreland District covers the area that is within 1,000 feet from the ordinary high water level.

City Code Section 152.227(A)(1) provides that, pursuant to the shoreland classification for Cottonwood Lake, the lowest floor of a structure (including the basement) must be placed at a level at least three feet above the highest known water level, or three feet above the ordinary high water level, whichever is higher.

The Applicant has submitted plans to construct a new home on the property. Pursuant to a suggestion from a DNR Representative, the Applicant has filed an application for a variance concerning the elevation of the lowest level of the proposed new home. The Applicant is requesting a variance to construct a single-family dwelling with the lowest level of the structure 3 feet above the ordinary high water level of 1371.6 feet as shown on the recorded Final Plat. At the time that the property was platted, the ordinary high water level was 1371.6. However, during the historic flooding in 2024, a new highest known water level for properties within the Shoreland District of Cottonwood Lake was surveyed by the DNR as 1376.87.

The lot proposed for the new house is one of the back lots and is located south of the new road installed in the subdivision. To position the lowest floor of the new home three feet above the 2024 peak would require an extensive amount of fill and would also raise the level of the home significantly higher than the street creating a steep driveway.

DVK Diversified, LLC is currently working with the Windom Building & Zoning Office and the local DNR Hydrologist concerning a shoreland impact plan.

Chairman Baloun opened the public hearing at 7:12 p.m. and asked if Bob Braun from DVK Diversified, LLC would like to comment on the application.

Mr. Braun advised that during the flood in the Summer of 2024, it flooded Tegels Park and the lake side of properties along Cottonwood Lake. He said that the crew was working on installing the new lift station in the basin of the new residential subdivision (South Cottonwood Lake Subdivision) at the time. He said that the Cottonwood Lake Boulevard (new road in the subdivision) acts as a levy (dike) also. He indicated that they had no difficulty when they were digging 20 feet deeper than the basin and that there was no standing water in the basin. (In the variance application, he had advised that the water level in the basin had not been above 1371 feet.) He does not feel that the highest known water level on the lake side impacted the property on the south side of the road in the subdivision at all. Mr. Braun advised that there was no water in the 16½ foot deep manhole on the new road during the time of the flooding. He said that it appears the water goes away from the basin and doesn't rise. He's not sure where it goes. In response to a question, Mr. Braun said that the soil was silty and they could get the banks to stand, but it was also sandy enough to work with (during their grading and infrastructure project).

Mr. Braun stated that DVK had worked with the City Engineer on the plat of the new subdivision and at that time the ordinary high water mark was 1371.6. In the building permit application, DVK is proposing to construct the lowest level of the home 3 feet above the ordinary high water level which would be 1374.6. Mr. Braun advised that the walk-out floor elevation is still halfway up the slope from the basin. During the permit review process, Building & Zoning Official Matt Fast learned that the DNR surveyed a new "highest known water level" at Cottonwood Lake during the 2024 flood of 1376.87.

In response to questions by Commissioner Tegels, Mr. Braun responded that the lots on the non-lake side of the subdivision are relatively at the same elevation as the lot on which they want to construct a new home. He said the elevation on some is up a little and on others, down a little. The proposed house is a walk-out. On the lake side of the subdivision, there are various other options available such as slab-on-grade. He indicated that the natural grade of many of the lots on the lake side is higher than 1376.87.

Mr. Braun advised that if DVK is required to build the lowest floor at a level of 3 feet above the highest known water level (which would be 1,379.87), the elevation of the garage would be 6 to 7 feet higher than the road.

In response to a question, Zoning Admin. Fast advised that not knowing what might happen in the future and the fact that we were unaware of any new elevation that the DNR had surveyed in 2024, it was necessary to use the ordinary high water level for the building permit application.

There was a brief discussion concerning whether the design of the road, etc. might have been different if the flood had occurred prior to construction of the road. The response was that at the time of the construction of the road, the only information available was the ordinary high water level of 1371.6. Zoning Admin. Fast commented that the ordinary high water level of 1371.6 has been used for properties all around Cottonwood Lake.

In response to a question, Zoning Admin. Fast advised that DNR Hydrologist Tom Kresko provided the new highest know water level following his questions to Mr. Kresko. The Cottonwood Lake area is not a mapped floodplain. This area does not have a Regulatory Flood Protection Elevation (RFPE) like areas near the river and Perkins Creek.

There was a brief discussion concerning the fact that no one knew this type of flood was going to happen and even homes that had never had water in the basement before the 2024 flood had water come in from surface or ground water.

Chairman Baloun asked for any other public comments. No other comments were received. Chairman Baloun closed the public hearing at 7:25 p.m.

Zoning Admin. Fast reported that no public comments on the variance application had been received by the Building & Zoning Office. DNR Hydrologist Tom Kresko had been provided with a copy of the variance application and public hearing notice. Mr. Kresko reviewed the materials and also forwarded the materials to others in his office (including Garry Bennett and Ceil Strauss in St. Paul) for review. Mr. Kresko sent an e-mail with the DNR's recommendations. Zoning Admin. Fast read the recommendations received from the DNR concerning this variance application:

1. Deny the variance for any walkout/lowest level elevation set below the highest known water level.
2. To help further support the ordinance's protective margin with ongoing climate changes, DNR recommends requiring the lowest floor at or higher than the highest known water level + 3.0 feet = 1379.87 feet NAVD88 for any walkout design on this parcel.
3. Alternatively, require a thorough engineering study establishing a Regulatory Flood Protection Elevation (RFPE); until then, continue to use the highest known water level as baseline controls.
4. At a minimum, *if approving the variance*, require the lowest floor to be at least at or higher than the highest known water level (which is 1376.87).

Zoning Admin. Fast noted that the DNR is going to spend some time and resources and create a mapped floodplain for Cottonwood Lake similar to what they did for Perkins Creek and the river. However, the timing of this mapping is not certain.

In response to questions, Bob Braun advised that the lowest level of the basement on the plans is 1374.6. He indicated that DVK can build the home with the lowest level at 1376.87 with sloping of the driveway, etc. However, the 1379.87 elevation would put the home out of realm.

In response to another question, Mr. Braun said that they understand that the homes on the lake side would need to be constructed at the highest known water level plus 3 feet for an elevation of 1379.87.

There was discussion as to whether an engineer's recommendation would be advisable. However, DNR is the final authority concerning the highest known water level. There was also a brief discussion concerning flood insurance which is based on the floodplain map and there is currently no mapped floodplain for that area.

Bob Braun said it would be helpful if the Commissioners could see the elevations at the site. Staff advised that there is already a Special Meeting scheduled for Wednesday, October 29th. There was a discussion about starting the special meeting at the site of the proposed new home and then recessing the meeting to go back to the City Hall and continue the meeting. (There are two public hearings scheduled for the meeting which begins at 7:00 p.m. on October 29th.) Council Liaison Sherman checked the sunset time for that date. The consensus was to meet onsite at the proposed new home at 5:30 p.m. on October 29th. Staff will work on meeting and notice details.

Motion by Commissioner Tegels, second by Commissioner Byam, to (1) table the Planning Commission's recommendation on this variance application until the Special Meeting on October 29th and (2) to set the Special Meeting time for 5:30 p.m. on October 29th to allow the Commissioners to meet onsite at the proposed new home. Motion carried 5-0.

Chairman Baloun called a brief recess of the meeting at 8:08 p.m. Chairman Baloun reconvened the meeting at 8:14 p.m.

5. Review, Discussion, and Recommendations
 - A. Variance Application – Fence on Corner Lot – 1605 Sixth Avenue
Applicants – Dustin W. Harrold and Ashly M. Harrold

Chairman Baloun introduced the agenda item. Zoning Admin. Fast recapped the history of the application including the Planning Commission's recommendation, Dustin Harrold's request to speak at the City Council Meeting and submission of an aerial of a proposed compromise location for the fence, and the City Council's motion to refer the matter back to the Planning Commission for consideration of the compromise location for the fence. The Commissioners had received a copy of the aerial showing the compromise location for the fence which would line up the fence on the 17th Street side with the front of the neighbor's garage.

Zoning Admin. Fast read proposed findings of fact and conditions for approval of the proposed compromise location for the 17th Street side of the fence which had been reviewed by the City Attorney Ron Schramel. Mr. Schramel concurred that the compromise location for the fence could be approved without setting a

precedent based on these findings.

Also included in the discussion with the City Attorney were the following: Regarding the opacity of the fence facing 17th Street: The public and emergency personnel would not be approaching the house from this side as the front entrance is located on Sixth Avenue. The compromise location of the fence exceeds the required front-yard setback from the lot line for construction of a building.

Commissioner Byam asked if anyone had heard what the neighbor thought about the fence. Dustin Harrold responded that the neighbor attended the City Council Meeting with him and was fine with the fence in the first location and also the compromise location.

In response to a question as to whether all fences need to have a 3-foot gate, Zoning Admin. Fast advised that front-yard fences all need to have a 3-foot gate. There was then a brief discussion as to a gate for the 17th Street side of the fence. Zoning Admin. Fast responded that no gate in that location is currently shown, but that could be a condition for approval of the fence.

There was a brief discussion concerning the painting of the fence which would be delayed to allow the wood to cure. After a further brief discussion, the following action was taken.

Motion by Commissioner Byam, seconded by Commissioner Cole, to approve the variance application, submitted by Dustin W. Harrold and Ashly M. Harrold, husband and wife, to allow construction of a 6-foot tall, solid wood fence on their property facing 17th Street in the proposed compromise location based on the following conditions:

- 1. The proposed fence does not block the “vision triangle” either at the neighbor’s driveway or the intersection of 17th Street and 6th Avenue.**
- 2. The compromise location of the fence would line up with the front of the neighbor’s garage and would not interfere with vision from her garage.**
- 3. The proposed fence will not extend farther towards Sixth Avenue than the back of Harrolds’ house.**
- 4. A 3-foot gate shall be installed in the fence in a location to be determined by the Building Official.**

The property is located at 1605 Sixth Avenue in Windom and is briefly described as: A 120’ X 120’ tract in Lot 12 of County Auditor’s Subdivision No. 4 in the City of Windom, Cottonwood County, Minnesota. (Parcel No. 25-164-0550)

Findings of Fact concerning recommendation on variance application:

- 1. As stated in the narrative herein.**

The motion includes that the jurisdictional documents and the findings of fact be made a part of the hearing record.

Motion carried: 3 Ayes (Commissioners Byam, Cole, and Tegels), and 2 Abstentions (Commissioners Baloun and Hartman). Commissioners Miller and Pletcher were absent.

Chairman Baloun advised the Applicants that this recommendation will go to the City Council next Tuesday for final decision on the variance application.

6. Unfinished Business: None.

7. New Business:

A. Special Meeting Date – Conditional Use Permit Applications:

Commissioners had responded concerning availability for a Special Meeting on October 29th and it was the consensus to hold this Special Meeting on that date with an earlier start of 5:30 p.m. for the site visit.

B. November Meeting Date: The regular meeting date would be Tuesday, November 11th, which is the Veterans' Day Holiday. Commissioners had responded concerning availability for rescheduling the meeting to Wednesday, November 12th. It was the consensus of the Commissioners to hold the November Meeting on Wednesday, November 12th.

8. Planning Commission Comments, Concerns, Suggestions: Commissioner Tegels inquired of Zoning Admin. Fast concerning the plans for the berm in Island Park. (The Planning Commission had seen the plans and recommended approval of the conditional use permit.) At that time, the plan showed 3 culverts. Commissioner Tegels said that he had received questions from some of his neighbors as there is a large culvert and one small culvert and they were also concerned about runoff. Zoning Admin. Fast replied that he would check with the Engineer Dan Van Schepen and bring the information back to the next meeting.

City Council Liaison Sherman advised that the City Council had been talking about Commissions and Boards. The Councilmembers' discussion included a brief reminder for members of the Boards and Commissions regarding professionalism towards the public including to treat the public with respect in their language and body language, to use neutral tones, to avoid any personal attacks, and to make recommendations that are in the best interests of the community (as a whole).

9. Adjourn: The meeting was adjourned by unanimous consent at 8:28 p.m.

Attest: _____
Matthew Fast, Building & Zoning Official

Jared Baloun, Chairman

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 Fire Department Relief Association

Previous Gambling Permit Number: X-34764-25-019

Minnesota Tax ID Number, if any: _____

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

Mailing Address: 444 9th Street

City: Windom State: MN Zip: 56101 County: Cottonwood

Name of Chief Executive Officer (CEO): Kjell Turner

Daytime Phone: 507-822-1385 Email: wfd55@windommn.com

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 Emergency Services Facility

Address (do not use P.O. box): 938 5th Ave

City or Township: Windom, MN. Zip: 56101 County: Cottonwood

Date(s) of activity (for raffles, indicate the date of the drawing): 5-16-2026

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

☐ Bingo* ☐ Paddlewheels* ☐ Pull-Tabs* ☐ Tipboards*

☒ Raffle (total value of raffle prizes awarded for the calendar year: \$19,976.58)

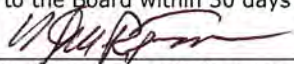
* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, 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	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 (60 days for a 1st class city). _____ The application is denied. Print City Name: <u>Windom</u> Signature of City Personnel: _____ Title: _____ Date: _____	_____ 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: _____
The city or county must sign before submitting application to the Gambling Control Board.	
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: 10-15-2025

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

Print Name: Kjell Turner

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.

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 Youth Hockey Association

Previous Gambling Permit Number: X-00998-19-022

Minnesota Tax ID Number, if any: _____

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

Mailing Address: PO Box 41

City: Windom State: MN Zip: 56101 County: Cottonwood

Name of Chief Executive Officer (CEO): Jerome Robillard

CEO Daytime Phone: 507-841-3966 CEO Email: robillard.jerome@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): Midwest Ag Advisors

Physical Address (do not use P.O. box): 955 1st Ave

Check one:

☒ City: Windom Zip: 56101 County: Cottonwood

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 12/10/2025

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.

LG220 Application for Exempt Permit

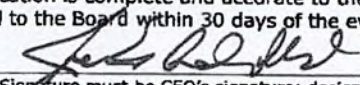
4/23
Page 2 of 3

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	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 (60 days for a 1st class city). ☐ The application is denied.	☐ 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 City Name: <u>Windom</u>	Print County Name: _____
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: <u>Administrator</u> Date: _____	Title: _____ Date: _____
The city or county must sign before submitting application to the Gambling Control Board.	
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: 10/04/2025
 (Signature must be CEO's signature; designee may not sign)

Print Name: Jerome Robillard

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?

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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 10/4/2025 - 10/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	100-20202	43.00
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	100-20202	5,531.00
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	100-20202	26,027.00
US BANK	US BANK SEPT 2025	10/08/2025	Quarterly Purchasing Rebate	100-36200	-407.55
					31,193.45
Activity: 41110 - Mayor & Council					
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	100-41110-350	1,572.90
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	100-41110-350	206.50
Activity 41110 - Mayor & Council Total:					1,779.40
Activity: 41310 - Administration					
NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	100-41310-133	104.00
INDOFF, INC	3823365	10/07/2025	CITY HALL- SUPPLIES	100-41310-200	64.99
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	100-41310-200	66.00
WEX Health Inc	0002242633-IN	10/08/2025	PARTICIPANT FEE	100-41310-217	148.00
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	100-41310-217	335.40
US BANK	US BANK SEPT 2025	10/08/2025	zoom meeting	100-41310-326	18.16
STEVE NASBY	10/10/2025	10/13/2025	ADMIN - TRAVEL	100-41310-331	99.40
US BANK	US BANK SEPT 2025	10/08/2025	Website Domain	100-41310-433	25.00
Activity 41310 - Administration Total:					860.95
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	100-41910-133	24.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	100-41910-212	95.07
US BANK	US BANK SEPT 2025	10/08/2025	MN Dept of Labor License Fee	100-41910-308	100.00
VERIZON WIRELESS	6124315213	10/02/2025	M. FAST	100-41910-321	41.42
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	100-41910-350	304.50
Activity 41910 - Building & Zoning Total:					564.99
Activity: 41940 - City Hall					
US BANK	US BANK SEPT 2025	10/08/2025	Amazon - Supplies	100-41940-217	-99.92
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	100-41940-383	45.00
CRISTINA MAZARIEGOS	9/3/2025-9/26/2025	10/07/2025	CITY HALL- LIBRARY- CLEANIN	100-41940-406	750.00
Activity 41940 - City Hall Total:					695.08
Activity: 42120 - Crime Control					
NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	100-42120-133	176.00
INDOFF, INC	3820613	10/02/2025	POLICE- SUPPLIES	100-42120-200	14.59
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	100-42120-212	523.29
KWIK TRIP INC & SUBSIDIARIE	SEPT 2025	10/07/2025	POLICE- MOTOR FUEL	100-42120-212	1,766.25
KWIK TRIP INC & SUBSIDIARIE	SEPT 2025	10/07/2025	POLICE- MOTOR FUEL	100-42120-212	-164.05
UNITED TACTICAL SYSTEMS,LL	0100795-IN	10/02/2025	POLICE- TRAINING & REGISTR	100-42120-308	650.00
US BANK	US BANK SEPT 2025	10/08/2025	BCA Training	100-42120-308	75.00
US BANK	US BANK SEPT 2025	10/08/2025	BCA Training	100-42120-308	75.00
ALPHA WIRELESS - MANKATO	31490	10/07/2025	POLICE- RADIO UNITS	100-42120-323	120.00
AXON ENTERPRISE, INC	INUS385461	10/10/2025	POLICE- DATA PROCESSING	100-42120-326	542.42
DEVIN KOPPERUD	10/5/2025-10/8/2025	10/15/2025	POLICE DEPT- TRAVEL EXPENS	100-42120-331	55.96
ANDREW KINNETZ	9/8/2025-9/13/2025	10/02/2025	POLCE- TRAVEL-MEALS	100-42120-331	278.14
DEVIN KOPPERUD	10/5/2025-10/8/2025	10/15/2025	POLICE DEPT- TRAVEL EXPENS	100-42120-334	75.00
ANDREW KINNETZ	9/8/2025-9/13/2025	10/02/2025	POLCE- TRAVEL-MEALS	100-42120-334	67.43
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	100-42120-340	249.75
CRYSTAL CLEAN CAR WASH LL	1220	10/07/2025	POLICE- MAINTENANCE - VEH	100-42120-405	34.00
COTTONWOOD CO AUD/TREA	NOV 2025	10/15/2025	POLICE - BUILDING RENTALS	100-42120-412	2,152.50
FLEET SERVICES DIVISION	2026020001	10/02/2025	POLICE- VEHICLE LEASE	100-42120-419	3,383.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	613153-100325	10/15/2025	POLICE- TELECOM- VEHICLE L	100-42120-419	791.78
Activity 42120 - Crime Control Total:					10,866.38

Activity: 42220 - Fire Fighting

VESTIS GROUP, INC	2560426004	10/10/2025	AMBO- FIRE- SUPPLIES	100-42220-211	41.87
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	100-42220-212	282.30
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	100-42220-215	25.97
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	100-42220-217	107.00
US BANK	US BANK SEPT 2025	10/08/2025	MN Fire Serice Cert	100-42220-308	341.25
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	100-42220-383	199.87
FIRE SAFETY USA, INC	205227	10/03/2025	FIRE DEPT- MAINTENANCE - O	100-42220-404	296.85
BUILDING SPRINKLER INC.	100945	10/13/2025	FIRE/ AMBO- MAINTENANCE -	100-42220-406	598.10
WW COMMUNICATIONS AND	9156	10/07/2025	EMS- MAINTENANCE - GROU	100-42220-406	420.48
Activity 42220 - Fire Fighting Total:					2,313.69

Activity: 43100 - Streets

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	100-43100-133	80.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	100-43100-212	1,353.60
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	100-43100-217	15.00
COTTONWOOD CO SOLID WA	2574171	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574188	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574190	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574193	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574194	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574197	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574198	10/07/2025	STREET STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574202	10/07/2025	STREET- STREET MAINTENAN	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574207	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574211	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574216	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574222	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574225	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574238	10/07/2025	STREET- STREET MAINTENAN	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574242	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574249	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574251	10/07/2025	STREET-STREET MAINTENANC	100-43100-224	10.00
COTTONWOOD CO SOLID WA	2574253	10/07/2025	STREET- STREET MAINTENAN	100-43100-224	10.00
VERIZON WIRELESS	6124315213	10/02/2025	J. KETZENBERG	100-43100-321	42.25
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	100-43100-383	46.41
MN DEPT OF LABOR & INDUS	ABR0357533X	10/07/2025	STREET- SERVICES	100-43100-401	25.00
COUNTRY PRIDE SERVICE	9045846	09/29/2025	STREET-MAINTENANCE - OFFI	100-43100-404	30.00
Activity 43100 - Streets Total:					1,772.26

Activity: 45120 - Recreation

A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	100-45120-217	19.25
US BANK	US BANK SEPT 2025	10/08/2025	Playpass Business	100-45120-217	9.50
Activity 45120 - Recreation Total:					28.75

Activity: 45202 - Park Areas

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	100-45202-133	16.00
COUNTRY PRIDE SERVICE	1804412CR	09/04/2025	PARKS- MOTOR FUEL	100-45202-212	-15.90
COUNTRY PRIDE SERVICE	1804504CR	09/04/2025	PARKS- MOTOR FUEL	100-45202-212	-15.00
COUNTRY PRIDE SERVICE	1804694	10/07/2025	PARKS - MOTOR FUEL	100-45202-212	907.79
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	100-45202-212	63.28
COTTONWOOD CO SOLID WA	2574587	10/07/2025	PARKS-MAINTENANCE - GRO	100-45202-406	10.00
Activity 45202 - Park Areas Total:					966.17

Fund 100 - GENERAL Total: 51,041.12**Fund: 211 - LIBRARY****Activity: 45501 - Library**

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	211-45501-133	16.00
INDOFF, INC	3823366	10/07/2025	LIBRARY- SUPPLIES	211-45501-200	47.94
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-200	16.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	US BANK SEPT 2025	10/08/2025	Hy-Vee	211-45501-211	27.74
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	211-45501-217	145.00
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-217	28.00
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-217	27.99
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	211-45501-383	45.00
VESTIS GROUP, INC	2560415135	10/08/2025	LIBRARY- MAINTENANCE - ST	211-45501-402	44.65
VESTIS GROUP, INC	2560423847	10/08/2025	LIBRARY-MAINTENANCE - STR	211-45501-402	44.65
VESTIS GROUP, INC	2560428147	10/10/2025	LIBRARY- MAINTENANCE - ST	211-45501-402	44.65
CRISTINA MAZARIEGOS	9/3/2025-9/26/2025	10/07/2025	CITY HALL- LIBRARY- CLEANIN	211-45501-402	600.00
US BANK	US BANK SEPT 2025	10/08/2025	Jk Windows	211-45501-402	50.00
US BANK	US BANK SEPT 2025	10/08/2025	Wave jk	211-45501-402	50.00
US BANK	US BANK SEPT 2025	10/08/2025	Hoffman Bake	211-45501-433	25.95
US BANK	US BANK SEPT 2025	10/08/2025	Bon Appetit	211-45501-433	50.00
US BANK	US BANK SEPT 2025	10/08/2025	Prevention all Hearst	211-45501-433	48.00
US BANK	US BANK SEPT 2025	10/08/2025	Family Handyman	211-45501-433	39.98
US BANK	US BANK SEPT 2025	10/08/2025	Taste of home	211-45501-433	5.00
US BANK	US BANK SEPT 2025	10/08/2025	Mother earth new	211-45501-433	39.95
US BANK	US BANK SEPT 2025	10/08/2025	Food Network	211-45501-433	49.97
US BANK	US BANK SEPT 2025	10/08/2025	RDA	211-45501-433	29.96
INGRAM INDUSTRIES	SEPT 2025	10/02/2025	LIBRARY- BOOKS/PAMPHLETS	211-45501-435	572.29
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-435	25.98
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-435	19.22
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	211-45501-435	16.99
Activity 45501 - Library Total:					2,111.39
Fund 211 - LIBRARY Total:					2,111.39

Fund: 225 - AIRPORT

Activity: 45127 - Airport

WINDOM FARM SERVICE	32590	10/08/2025	AIRPORT- MAINTENANCE - OF	225-45127-404	1,107.19
Activity 45127 - Airport Total:					1,107.19
Activity: 49950 - Capital Outlay					
SEH	495808	10/07/2025	AIRPORT- CAPITAL	225-49950-500	15,640.00
Activity 49950 - Capital Outlay Total:					15,640.00
Fund 225 - AIRPORT Total:					16,747.19

Fund: 230 - POOL

Activity: 45124 - Pool

A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	230-45124-217	19.25
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	230-45124-383	72.14
Activity 45124 - Pool Total:					91.39
Fund 230 - POOL Total:					91.39

Fund: 235 - AMBULANCE

Activity: 42153 - Ambulance

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	235-42153-133	16.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	235-42153-212	2,310.15
ESPENSON GROUP LLC	1738	10/07/2025	AMBO- OTHER OPERATING SU	235-42153-217	300.00
AMAZON CAPITAL SERVICES, I	1YG7-61CJ-71MG	10/07/2025	AMBO- OTHER OPERATING SU	235-42153-217	51.98
VESTIS GROUP, INC	2560426004	10/10/2025	AMBO- FIRE- SUPPLIES	235-42153-217	41.86
BOUND TREE MEDICAL, LLC	85938265	10/13/2025	AMBO- OTHER OPERATING SU	235-42153-217	665.90
BOUND TREE MEDICAL, LLC	85940529	10/13/2025	AMBO- OTHER OPERATING SU	235-42153-217	11.94
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	235-42153-217	15.00
US BANK	US BANK SEPT 2025	10/08/2025	Sensor Medic LLC	235-42153-217	250.00
US BANK	US BANK SEPT 2025	10/08/2025	vitality med	235-42153-217	105.19
AMAZON CAPITAL SERVICES, I	1X7V-TVGR-DFMV	10/13/2025	AMBO- UNIFORMS	235-42153-218	134.90
LINDE GAS & EQUIPMENT INC	52448049	10/13/2025	AMBO- MEDICAL SUPPLIES	235-42153-261	977.56
AT & T MOBILITY	287304392280X10032025	10/13/2025	AMBO- TELEPHONE	235-42153-321	484.67
KRISTEN PORATH	9/29/2025-10/3/2025	10/13/2025	AMBO- MEALS & MILAGE.	235-42153-331	243.88
APRIL PETERSON	10/2/2025	10/13/2025	AMBO- MEALS	235-42153-334	24.40
JIM AXFORD	10/3/2025	10/13/2025	AMBO- MEALS	235-42153-334	10.36
LONDON JOHNSON	10/8/2025	10/13/2025	AMBO- MEALS	235-42153-334	40.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KRISTEN PORATH	9/29/2025-10/3/2025	10/13/2025	AMBO- MEALS & MILAGE.	235-42153-334	160.64
ROB VISKER	9/30/2025-10/2/2025	10/13/2025	AMBO- MEALS	235-42153-334	27.81
US BANK	US BANK SEPT 2025	10/08/2025	HyVee	235-42153-334	26.38
WINDOM FIRE DEPT.	09/17/2025	10/10/2025	AMBO- ADVERTISING	235-42153-340	300.00
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	235-42153-383	133.25
ALPHA WIRELESS - MANKATO	31418	10/13/2025	AMBO- MAINTENANCE - OFFI	235-42153-404	230.00
BUILDING SPRINKLER INC.	100945	10/13/2025	FIRE/ AMBO- MAINTENANCE -	235-42153-406	398.74
WW COMMUNICATIONS AND	9156	10/07/2025	EMS- MAINTENANCE - GROU	235-42153-406	280.32
MN REVENUE	Q3 2025 SEPT 2025	10/02/2025	MINNESOTA CARE TAX	235-42153-460	1,700.00
Activity 42153 - Ambulance Total:					8,941.07
Fund 235 - AMBULANCE Total:					8,941.07

Fund: 250 - EDA GENERAL

Activity: 46520 - EDA

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	250-46520-133	24.00
VERIZON WIRELESS	6124315213	10/02/2025	S. WILT	250-46520-321	41.42
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	250-46520-340	300.85
FEDERATED RURAL ELECTRIC	8/31/2025-9/30/2025	10/07/2025	EDA/ ELECTRIC UTILITY	250-46520-381	120.00
US BANK	US BANK SEPT 2025	10/08/2025	Square Space	250-46520-443	20.00
MN DEPT OF EMPLOY & ECON	QUARTER 3 OCT 25	10/15/2025	UNEMPLOYMENT BENEFIT	250-46520-480	10,309.00
Activity 46520 - EDA Total:					10,815.27
Fund 250 - EDA GENERAL Total:					10,815.27

Fund: 309 - 2025 STREET PROJECT

Activity: 41000 - General Government

DUININCK	10/8/2025	10/08/2025	ALLEY PROJECT 2025	309-41000-500	98,254.70
Activity 41000 - General Government Total:					98,254.70
Fund 309 - 2025 STREET PROJECT Total:					98,254.70

Fund: 313 - 2026 1ST AVENUE PROJECT

Activity: 41000 - General Government

GEOTEK ENGINEERING & TEST	0082093	10/07/2025	STREET CAPITAL	313-41000-303	8,450.00
Activity 41000 - General Government Total:					8,450.00
Fund 313 - 2026 1ST AVENUE PROJECT Total:					8,450.00

Fund: 401 - GENERAL CAPITAL PROJECTS

Activity: 49950 - Capital Outlay

JONATHAN ENGSTROM	481	10/08/2025	TELECOM- OTHER OPERATING	401-49950-500	408.00
JONATHAN ENGSTROM	483	10/08/2025	TELECOM- OTHER OPERATING	401-49950-500	544.00
JONATHAN ENGSTROM	487	10/08/2025	TELECOM- OTHER OPERATING	401-49950-500	680.00
US BANK	US BANK SEPT 2025	10/08/2025	SEAGATE	401-49950-500	188.09
COTTONWOOD CO SOLID WA	2574479	10/07/2025	PARK- CAPITAL	401-49950-508	10.00
COTTONWOOD CO SOLID WA	2574489	10/07/2025	PARKS- CAPITAL	401-49950-508	10.00
COTTONWOOD CO SOLID WA	2574515	10/07/2025	PARKS - CAPITAL	401-49950-508	10.00
COTTONWOOD CO SOLID WA	2574524	10/07/2025	PARKS- CAPITAL	401-49950-508	10.00
COTTONWOOD CO SOLID WA	2574525	10/07/2025	PARKS - CAPITAL	401-49950-508	10.00
COTTONWOOD CO SOLID WA	2574534	10/07/2025	PARKS- CAPITAL	401-49950-508	10.00
SCHRAMMEL LAW OFFICE	SEPT 2025	10/03/2025	ISLAND PARK BERM- LEGAL FE	401-49950-508	675.00
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	401-49950-508	66.60
Activity 49950 - Capital Outlay Total:					2,621.69
Fund 401 - GENERAL CAPITAL PROJECTS Total:					2,621.69

Fund: 601 - WATER

CORE & MAIN LP	X850337	10/13/2025	WATER- INVENTORY	601-14200	79.03
					79.03
Activity: 49400 - Water					
NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	601-49400-133	48.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	601-49400-212	316.20
HAWKINS, INC	722265	10/13/2025	WATER- CHEMICALS	601-49400-216	7,460.47
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	601-49400-217	77.00
BENESCH, FRIEDLANDER, COP	1105314	10/10/2025	LICENSE FEES	601-49400-304	130.20
MN VALLEY TESTING	1328231	10/13/2025	WATER- LAB TESTING	601-49400-310	77.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARQUEST - SMITH AUTO SUP	5664	10/10/2025	WATER- LAB TESTING	601-49400-310	16.37
VERIZON WIRELESS	6124315213	10/02/2025	WATER TREATMENT IPAD	601-49400-321	40.01
VERIZON WIRELESS	6124315213	10/02/2025	WATER TREATMENT	601-49400-321	51.42
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	601-49400-322	304.25
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM MAINTENAN	601-49400-326	1,102.50
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM SOFTWARE S	601-49400-326	517.50
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	601-49400-326	165.10
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	601-49400-383	25.90
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	601-49400-383	98.43
LUCAN COMMUNITY TV INC	2222	10/13/2025	WATER- MAINTENANCE - OFFI	601-49400-404	120.00
ELITE MECHANICAL SYSTEMS	34233	10/13/2025	WATER- MAINTENANCE - OFFI	601-49400-404	255.00
GOPHER STATE ONE CALL	5090853	10/07/2025	WATER- SEWER- MAINTENAN	601-49400-408	46.58
DUININCK	567535	10/07/2025	WATER-MAINTENANCE - DIST	601-49400-408	1,572.96
MN DEPT OF HEALTH	10/13/2025	10/15/2025	WATER SURCHARGE 2025 Q2	601-49400-443	5,142.00

Activity 49400 - Water Total: 17,567.39

Fund 601 - WATER Total: 17,646.42

Fund: 602 - SEWER

Activity: 49450 - Sewer

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	602-49450-133	32.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	602-49450-212	286.96
HAWKINS, INC	7222676	10/13/2025	SEWER- CHEMICALS	602-49450-216	478.54
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	602-49450-217	86.00
BENESCH, FRIEDLANDER, COP	1105314	10/10/2025	LICENSE FEES	602-49450-304	130.20
MN VALLEY TESTING	1326516	10/07/2025	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1326565	10/07/2025	SEWER- LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1327077	10/07/2025	SEWER- LAB TESTING	602-49450-310	202.80
MN VALLEY TESTING	1327471	10/07/2025	SEWER- LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1327771	10/13/2025	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1328201	10/13/2025	SEWER- LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1328638	10/15/2025	SEWER- LAB TESTING	602-49450-310	126.00
VERIZON WIRELESS	6124315213	10/02/2025	WASTEWATER	602-49450-321	41.42
VERIZON WIRELESS	6124315213	10/02/2025	WASTE WATER IPAD	602-49450-321	40.01
VERIZON WIRELESS	6124315213	10/02/2025	WASTEWATER IPAD	602-49450-321	40.01
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	602-49450-322	304.23
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM SOFTWARE S	602-49450-326	517.50
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM MAINTENAN	602-49450-326	1,102.50
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	602-49450-326	165.08
CITIZEN PUBLISHING CO	SEPT 2025	10/07/2025	ADVERTISING	602-49450-350	249.75
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	602-49450-383	160.39
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	602-49450-383	19.24
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	602-49450-383	19.76
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	602-49450-383	21.62
BDG, INC. - FLEXIBLE PIPE TO	31923	10/07/2025	SEWER- MAINTENANCE - OFFI	602-49450-404	1,345.30
US BANK	US BANK SEPT 2025	10/08/2025	Malloy	602-49450-404	115.15
US BANK	US BANK SEPT 2025	10/08/2025	grainger	602-49450-404	738.23
GOPHER STATE ONE CALL	5090853	10/07/2025	WATER- SEWER- MAINTENAN	602-49450-408	46.57

Activity 49450 - Sewer Total: 7,225.66

Fund 602 - SEWER Total: 7,225.66

Fund: 604 - ELECTRIC

ELECTRIC FUND	# 700 RETURN	10/10/2025	ELECTRIC - INVENTORY	604-14200	1,996.43
ELECTRIC FUND	# 705 RETURN	10/15/2025	ELECTRIC- INVENTORY	604-14200	137.37
RESCO - RURAL ELECTRIC SUP	3087258	10/02/2025	ELECTRIC-INVENTORY	604-14200	449.50
WESCO DISTRIBUTION, INC	617540	10/13/2025	ELECTRIC- INVENTORY	604-14200	16,106.06
WESCO DISTRIBUTION, INC	617541	10/13/2025	ELECTRIC- INVENTORY	604-14200	502.31
J. H. LARSON	S103482976.001	10/13/2025	ELECTRIC- INVENTORY	604-14200	103.04
ELECTRIC FUND	# 704 RETURN	10/13/2025	ELECTRIC- CAPITAL	604-16200	199.32
ELECTRIC FUND	# 1103	10/07/2025	ELECTRIC - CAPITAL	604-16300	2,742.76
ELECTRIC FUND	# 1105	10/07/2025	ELECTRIC CAPITAL	604-16300	1,528.04
ELECTRIC FUND	# 1106	10/10/2025	ELECTRIC- CAPITAL	604-16300	13,617.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	# 1108	10/13/2025	ELECTRIC- CAPITAL	604-16300	1,875.33
IRBY ELECTRICAL DISTRIBUTO	S014355460.001	10/13/2025	ELECTRIC- CAPITAL	604-16300	2,564.00
					41,821.95

Activity: 49550 - Electric

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	604-49550-133	88.00
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	604-49550-212	870.20
AMAZON CAPITAL SERVICES, I	19F4-HN1G-7DXQ	10/07/2025	ELECTRIC- OTHER OPERATING	604-49550-217	115.64
AMAZON CAPITAL SERVICES, I	1XD6-RYGL-7YPX	10/07/2025	ELECTRIC- OTHER OPERATING	604-49550-217	293.45
VERIZON WIRELESS	6124315213	10/02/2025	NEW ELECTRIC IPADS	604-49550-217	1,299.98
BORDER STATES	931265519	10/10/2025	ELECTRIC- OTHER OPERATING	604-49550-217	1,502.64
RD OFFUTT COMPANY	P4133204	10/10/2025	ELECTRIC- OTHER OPERATING	604-49550-217	198.80
IRBY ELECTRICAL DISTRIBUTO	S014346234.001	10/13/2025	ELECTRIC- OTHER OPERATING	604-49550-217	230.71
CMP - CENTRAL MUNICIPAL P	8092	10/13/2025	ELECTRIC- RANSMISSON	604-49550-263	200,022.19
CMP - CENTRAL MUNICIPAL P	8092	10/13/2025	ELECTRIC- ENERGY	604-49550-263	63,527.96
DEPARTMENT OF ENERGY	BFPB000800925	10/10/2025	ELECTRIC- MERCHANDISE FOR	604-49550-263	104,964.10
BENESCH, FRIEDLANDER, COP	1105314	10/10/2025	LICENSE FEES	604-49550-304	65.10
SANFORD HEALTH OCCUPATIO	852349	10/10/2025	RANDOM DRUG SCREEN	604-49550-310	67.00
VERIZON WIRELESS	6124315213	10/02/2025	ELECTRIC IPAD	604-49550-321	40.01
VERIZON WIRELESS	6124315213	10/02/2025	ELECTRIC IPAD	604-49550-321	40.01
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	604-49550-322	304.25
OZ GROUP INC	5073176-100125	10/07/2025	ELECTRIC- DISPATCHING	604-49550-325	62.82
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM MAINTENAN	604-49550-326	2,198.40
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM SOFTWARE S	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	604-49550-326	165.10
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING COLD WEA	604-49550-350	314.35
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	604-49550-383	48.09
J. H. LARSON	S103480863.001	10/10/2025	ELECTRIC- MAINTENANCE - ST	604-49550-402	77.21
REVOLT ELECTRICAL SERVICES	1697	10/07/2025	ELECTRIC- MAINTENANCE - DI	604-49550-408	1,998.00
SCOTT VEENKER	31810	10/07/2025	ELECTRIC- MAINTENANCE - DI	604-49550-408	250.00
PAT SPENCER	10/14/2025	10/15/2025	ELECTRIC- REBATES	604-49550-450	450.00
CMP - CENTRAL MUNICIPAL P	8092	10/13/2025	ELECTRIC- CIP	604-49550-450	3,815.92
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	604-49550-460	707.00

Activity 49550 - Electric Total: 384,751.93**Fund 604 - ELECTRIC Total: 426,573.88****Fund: 609 - LIQUOR STORE**

MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	609-20202	16,974.00
					16,974.00

Activity: 49751 - Liquor Store

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	609-49751-133	32.00
VESTIS GROUP, INC	2560428149	10/13/2025	LIQUOR STORE- CLEANING SU	609-49751-211	57.05
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	609-49751-217	25.00
BREAKTHRU BEVERAGE MN	123682274	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	1,556.10
DOLL DISTRIBUTING, LLC	1862194	10/03/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-251	1,283.80
DOLL DISTRIBUTING, LLC	1862204	10/03/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-251	-86.10
DOLL DISTRIBUTING, LLC	1867203	10/10/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-251	46.30
SOUTHERN GLAZER'S OF MN	2676119	10/03/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-251	457.70
SOUTHERN GLAZER'S OF MN	2678757	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	3,494.68
JOHNSON BROS.	2892769	10/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	842.99
JOHNSON BROS.	2897649	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	2,885.71
BEVERAGE WHOLESALERS	402946	10/03/2025	LIQUOR STORE-LIQUOR- BEER	609-49751-251	420.80
BEVERAGE WHOLESALERS	403998	10/10/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-251	2,524.80
PHILLIPS WINE & SPIRITS	5055143	10/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	716.73
PHILLIPS WINE & SPIRITS	5058905	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	1,874.40
PHILLIPS WINE & SPIRITS	5058906	10/13/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-251	75.50
SOUTHERN GLAZER'S OF MN	5131064	10/03/2025	LIQUOR STORE- LIQUOR -FREI	609-49751-251	51.45
SOUTHERN GLAZER'S OF MN	5131065	10/03/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-251	1,145.72
PHILLIPS WINE & SPIRITS	560896	10/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-13.00
PHILLIPS WINE & SPIRITS	560897	10/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-6.48
PHILLIPS WINE & SPIRITS	560898	10/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-15.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PHILLIPS WINE & SPIRITS	560899	10/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-22.50
PHILLIPS WINE & SPIRITS	560900	10/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-33.75
DOLL DISTRIBUTING, LLC	1862194	10/03/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-252	9,525.30
DOLL DISTRIBUTING, LLC	1862204	10/03/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-252	-28.50
DOLL DISTRIBUTING, LLC	1867203	10/10/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-252	8,501.10
DOLL DISTRIBUTING, LLC	1867209	10/10/2025	LIQUOR STORE- BEER- WINE	609-49751-252	34.50
DOLL DISTRIBUTING, LLC	1867211	10/10/2025	LIQUOR STORE- BEER	609-49751-252	-70.23
ARTISAN BEER COMPANY	3801518	10/03/2025	LIQUOR STORE- BEER	609-49751-252	78.50
ARTISAN BEER COMPANY	3803146	10/13/2025	LIQUOR STORE- BEER	609-49751-252	55.40
BEVERAGE WHOLESALERS	402946	10/03/2025	LIQUOR STORE-LIQUOR- BEER	609-49751-252	9,875.65
BEVERAGE WHOLESALERS	403998	10/10/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-252	5,337.40
DOLL DISTRIBUTING, LLC	1862194	10/03/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-253	63.30
DOLL DISTRIBUTING, LLC	1867203	10/10/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-253	67.20
DOLL DISTRIBUTING, LLC	1867209	10/10/2025	LIQUOR STORE- BEER- WINE	609-49751-253	33.60
SOUTHERN GLAZER'S OF MN	2676121	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	58.50
JOHNSON BROS.	2892770	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	287.85
JOHNSON BROS.	2897650	10/13/2025	LIQUOR STORE - WINE- N/A -	609-49751-253	88.00
ROUND LAKE VINEYARDS & W	4576	10/07/2025	LIQUOR STORE- WINE	609-49751-253	150.00
PHILLIPS WINE & SPIRITS	5055144	10/03/2025	LIQUOR STORE- WINE- SOFT D	609-49751-253	302.60
PHILLIPS WINE & SPIRITS	5058906	10/13/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-253	392.22
SOUTHERN GLAZER'S OF MN	5131066	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	151.32
SOUTHERN GLAZER'S OF MN	5131067	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	152.00
PHILLIPS WINE & SPIRITS	560901	10/03/2025	LIQUOR STORE- WINE	609-49751-253	-6.89
AH HERMEL COMPANY	1089334	10/10/2025	LIQUOR STORE- FREIGHT- OTH	609-49751-254	97.39
PHILLIPS WINE & SPIRITS	5055144	10/03/2025	LIQUOR STORE- WINE- SOFT D	609-49751-254	28.05
ATLANTIC COCA-COLA	5402561	10/03/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	248.00
ATLANTIC COCA-COLA	5402562	10/03/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	-15.00
JOHNSON BROS.	2897651	10/13/2025	LIQUOR STORE- THC	609-49751-258	72.80
PHILLIPS WINE & SPIRITS	5058907	10/13/2025	LIQUOR STORE -THC	609-49751-258	78.40
DOLL DISTRIBUTING, LLC	1862194	10/03/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-259	151.80
DOLL DISTRIBUTING, LLC	1867203	10/10/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-259	72.05
JOHNSON BROS.	2897650	10/13/2025	LIQUOR STORE - WINE- N/A -	609-49751-259	123.60
BEVERAGE WHOLESALERS	403998	10/10/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-259	30.25
AH HERMEL COMPANY	1089334	10/10/2025	LIQUOR STORE- FREIGHT- OTH	609-49751-261	2.92
AH HERMEL COMPANY	1089734	10/10/2025	LIQUOR STORE- OTHER MERC	609-49751-261	67.39
MN MUNICIPAL BEVERAGE AS	10/23/2025	10/13/2025	LIQUOR STORE- REGISTRATIO	609-49751-308	20.00
AH HERMEL COMPANY	1089334	10/10/2025	LIQUOR STORE- FREIGHT- OTH	609-49751-333	8.95
BREAKTHRU BEVERAGE MN	123682274	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	24.05
DOLL DISTRIBUTING, LLC	1862194	10/03/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	1867203	10/10/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2676119	10/03/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-333	4.36
SOUTHERN GLAZER'S OF MN	2676120	10/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	2.87
SOUTHERN GLAZER'S OF MN	2676121	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	2.05
SOUTHERN GLAZER'S OF MN	2678757	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	51.01
JOHNSON BROS.	2892769	10/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	8.20
JOHNSON BROS.	2892770	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	10.25
JOHNSON BROS.	2897649	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	33.82
JOHNSON BROS.	2897650	10/13/2025	LIQUOR STORE - WINE- N/A -	609-49751-333	4.44
PHILLIPS WINE & SPIRITS	5055143	10/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	20.50
PHILLIPS WINE & SPIRITS	5055144	10/03/2025	LIQUOR STORE- WINE- SOFT D	609-49751-333	16.40
PHILLIPS WINE & SPIRITS	5058905	10/13/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	53.78
PHILLIPS WINE & SPIRITS	5058906	10/13/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-333	12.30
SOUTHERN GLAZER'S OF MN	5131064	10/03/2025	LIQUOR STORE- LIQUOR -FREI	609-49751-333	2.05
SOUTHERN GLAZER'S OF MN	5131065	10/03/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-333	28.70
SOUTHERN GLAZER'S OF MN	5131066	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	6.15
SOUTHERN GLAZER'S OF MN	5131067	10/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	2.22
US BANK	US BANK SEPT 2025	10/08/2025	Meta	609-49751-340	39.76
US BANK	US BANK SEPT 2025	10/08/2025	Meta	609-49751-340	50.00
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	609-49751-383	97.04
JAMIE BAH	003182	10/07/2025	LIQUOR STORE- DUES & SUBS	609-49751-433	1,248.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	US BANK SEPT 2025	10/08/2025	City Hive	609-49751-433	50.98
US BANK	US BANK SEPT 2025	10/08/2025	Outlook	609-49751-433	22.19
CITY OF WINDOM	9/30/2025	10/03/2025	LIQUOR STORE- CIGARETTE LI	609-49751-444	20.00
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	609-49751-460	14.00
Activity 49751 - Liquor Store Total:					55,188.74
Fund 609 - LIQUOR STORE Total:					72,162.74

Fund: 614 - TELECOM

ELECTRIC FUND	# 1109	10/15/2025	ELECTRIC- CAPITAL	614-16300	149.61
INTERNAL REVENUE SERVICE	OCT 2025	10/15/2025	EXCISE TAX POSTING	614-20201	500.00
INTERNAL REVENUE SERVICE	SEP 25 FINAL	10/15/2025	EXCISE TAX POSTING	614-20201	163.65
MN 9-1-1 PROGRAM	SEPT 2025	10/15/2025	TELECOM- TAP FEES	614-20206	868.36
					1,681.62

Activity: 49870 - Telecom

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	614-49870-133	64.00
CITY LAUNDERING CO.	2161441	10/08/2025	TELECOM- CLEANING SUPPLIE	614-49870-211	28.92
WEX BANK	SEPT 2025	10/15/2025	SEPT 2025 MOTOR FUEL	614-49870-212	176.72
AMAZON CAPITAL SERVICES, I	1G9V-77HP-6VHJ	10/15/2025	TELECOM- OPERATING SUPPLI	614-49870-217	246.27
JONATHAN ENGSTROM	481	10/08/2025	TELECOM- OTHER OPERATING	614-49870-217	1,292.00
JONATHAN ENGSTROM	483	10/08/2025	TELECOM- OTHER OPERATING	614-49870-217	1,156.00
JONATHAN ENGSTROM	485	10/08/2025	TELECOM- OTHER OPERATING	614-49870-217	1,530.00
JONATHAN ENGSTROM	487	10/08/2025	TELECOM- OTHER OPERATING	614-49870-217	1,020.00
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	614-49870-217	51.00
US BANK	US BANK SEPT 2025	10/08/2025	Team Viewer	614-49870-217	1,354.80
US BANK	US BANK SEPT 2025	10/08/2025	SEAGATE	614-49870-217	282.14
AMAZON CAPITAL SERVICES, I	1RML-FDHN-GGDG	10/08/2025	TELECOM- UTILITY SYSTEM	614-49870-227	109.88
AMAZON CAPITAL SERVICES, I	1XRC-PNFY-3MVD	10/08/2025	TELECOM- UTILITY SYSTEM	614-49870-227	109.88
OLSEN THIELEN & CO.,LTD	98583	10/08/2025	TELECOM- LEGAL FEES	614-49870-301	400.00
INTERSTATE TRS FUND	82580760093-0925	10/15/2025	ASSESSMENT FOR 499-A FILIN	614-49870-304	718.75
US BANK	US BANK SEPT 2025	10/08/2025	SDN	614-49870-308	990.00
VERIZON WIRELESS	6124315213	10/02/2025	J. DAHNA	614-49870-321	51.42
VERIZON WIRELESS	6124315213	10/02/2025	A. ROSSOW	614-49870-321	51.42
VERIZON WIRELESS	6124315213	10/02/2025	B. TURNER	614-49870-321	51.42
VERIZON WIRELESS	6124315213	10/02/2025	J. BUSSA	614-49870-321	51.42
VERIZON WIRELESS	6124315213	10/02/2025	TELECOM EXTRA	614-49870-321	41.42
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	614-49870-322	304.25
INNOVATIVE SYSTEMS LLC	INV-27287	10/02/2025	ACS CONFIGURATION	614-49870-326	1,200.00
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM MAINTENAN	614-49870-326	2,198.41
INNOVATIVE SYSTEMS LLC	INV-27422	10/02/2025	BILLING SYSTEM SOFTWARE S	614-49870-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-27766	10/07/2025	DATA PROCESSING	614-49870-326	165.10
WINDOM THEATER, INC.	10/8/2025	10/08/2025	TELECOM- ADVERTISING	614-49870-340	250.00
NEXT STEP BROADCASTING IN	25090164	10/08/2025	TELECOM- ADVERTISING	614-49870-340	144.00
NEXT STEP BROADCASTING IN	25090165	10/08/2025	TELECOM- ADVERTISING	614-49870-340	120.00
NEXT STEP BROADCASTING IN	25090415	10/08/2025	TELECOM- ADVERTISING	614-49870-340	79.05
NEXT STEP BROADCASTING IN	25090416	10/08/2025	TELECOM - ADVERTISING	614-49870-340	79.05
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	614-49870-383	13.02
AMAZON CAPITAL SERVICES, I	1M9P-PRVV-36XM	10/08/2025	TELECOM- SERVICES	614-49870-401	204.60
ENTERPRISE FM TRUST	613153-100325	10/15/2025	POLICE- TELECOM- VEHICLE L	614-49870-419	537.16
DISPLAY SYSTEMS INTERNATI	260266	10/08/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	198.44
NEXSTAR BROADCASTING GR	620168	10/02/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	198.73
MLB NETWORK	622888	10/10/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	353.50
MLB MEDIA LLC	623353	10/10/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	2,929.00
ADARA TECHNOLOGIES INC	AP100223CW-63	09/04/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	11,025.00
UNIVERSAL SERVICE ADMIN C	4366597	10/07/2025	499A CONTRIBUTION	614-49870-443	-27.70
UNIVERSAL SERVICE ADMIN C	4366597	10/07/2025	499A CONTRIBUTION	614-49870-443	2,006.41
US BANK	US BANK SEPT 2025	10/08/2025	SUPSYSTIC	614-49870-444	49.00
1623 FARNAM LLC	00011949	10/08/2025	TELECOM- INTERNET EXPENS	614-49870-447	200.00
US BANK	US BANK SEPT 2025	10/08/2025	Namecheap.com	614-49870-447	43.19
US BANK	US BANK SEPT 2025	10/08/2025	Dream Host Web Hosting	614-49870-447	208.50
GOLDEN WEST TECH & INT SO	40001309	10/08/2025	TELECOM-ON CALL SUPPORT	614-49870-448	140.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HURRICANE ELECTRIC LLC	98560050-IN	10/08/2025	TELECOM- ON CALL SUPPORT	614-49870-448	4,100.00
CONSOLIDATED CALL CENTER	27765	10/15/2025	TELECOM-	614-49870-451	131.21
CONSOLIDATED CALL CENTER	27903	10/15/2025	TELECOM- CALL COMPLETION	614-49870-451	127.10
ONVOY, LLC dba INTELIGUENT	594471	10/08/2025	TELECOM- CALL COMPLETION	614-49870-451	418.49
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	614-49870-460	282.00
Activity 49870 - Telecom Total:					38,490.37
Fund 614 - TELECOM Total:					40,171.99

Fund: 615 - ARENA**Activity: 49850 - Arena**

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	615-49850-133	32.00
VESTIS GROUP, INC	2560426014	10/15/2025	ARENA- CLEANING/SUPPLIES	615-49850-211	59.39
COUNTRY PRIDE SERVICE	9046087	10/13/2025	ARENA- MOTOR FUEL	615-49850-212	120.00
DICKS WELDING INC	74865	10/15/2025	ARENA- OPERATING SUPPLIES	615-49850-217	172.80
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	615-49850-217	38.50
MN DEPT OF EMPLOY & ECON	QUARTER 3 OCT 25	10/15/2025	UNEMPLOYMENT BENEFIT	615-49850-217	105.57
VERIZON WIRELESS	6124315213	10/02/2025	T. HOGAN	615-49850-321	41.42
VERIZON WIRELESS	6124315213	10/02/2025	ARENA STAFF	615-49850-321	28.09
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	615-49850-383	142.75
ELITE MECHANICAL SYSTEMS	35122	10/15/2025	ARENA- MAINTENANCE - OFFI	615-49850-404	450.41
BECKER ARENA PRODUCTS, IN	617424	10/15/2025	ARENA- MAINTENANCE - OFFI	615-49850-404	1,686.38
US BANK	US BANK SEPT 2025	10/08/2025	AMI Graphics	615-49850-404	2,600.00
Activity 49850 - Arena Total:					5,477.31
Fund 615 - ARENA Total:					5,477.31

Fund: 617 - M/P CENTER

SEH	496029	10/07/2025	WCC/ CAPITAL	617-16200	1,760.00
MN REVENUE	SEPT 2025	10/13/2025	SALES AND USE TAX	617-20202	880.00
DOLL DISTRIBUTING, LLC	1862213	10/03/2025	WCC/ BEER/FREIGHT/KEG RET	617-38521	-30.00
BEVERAGE WHOLESALERS	402945	10/03/2025	WCC.- LIQUOR-FREIGHT-KEG	617-38521	-60.00
RANDY JUNKER	9/29/2025	09/29/2025	KEG RETURN	617-38521	300.00
DOLL DISTRIBUTING, LLC	921109-1	10/03/2025	WCC/ KEG RETURN	617-38521	-149.00
					2,701.00

Activity: 49860 - M/P Center

NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	617-49860-133	48.00
VESTIS GROUP, INC	2560428159	10/10/2025	WCC/ CLEANING SUPPLIES	617-49860-211	18.37
US BANK	US BANK SEPT 2025	10/08/2025	Kegco	617-49860-211	51.04
A & B BUSINESS	IN1301787	10/07/2025	MAINTENANCE CONTRACT	617-49860-217	105.00
MN DEPT OF EMPLOY & ECON	QUARTER 3 OCT 25	10/15/2025	UNEMPLOYMENT BENEFIT	617-49860-217	57.32
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	617-49860-217	166.53
DOLL DISTRIBUTING, LLC	1862212	10/03/2025	WCC/LIQUOR	617-49860-251	40.50
BEVERAGE WHOLESALERS	402945	10/03/2025	WCC.- LIQUOR-FREIGHT-KEG	617-49860-251	96.55
DOLL DISTRIBUTING, LLC	1862213	10/03/2025	WCC/ BEER/FREIGHT/KEG RET	617-49860-252	36.65
ATLANTIC COCA-COLA	5380284	10/10/2025	WCC-SOFT DRINKS & MIXES	617-49860-254	82.68
US BANK	US BANK SEPT 2025	10/08/2025	HyVee	617-49860-254	17.26
US BANK	US BANK SEPT 2025	10/08/2025	Hyvee	617-49860-254	79.43
US BANK	US BANK SEPT 2025	10/08/2025	Hy-Vee	617-49860-254	63.70
US BANK	US BANK SEPT 2025	10/08/2025	hyvee	617-49860-254	47.94
US BANK	US BANK SEPT 2025	10/08/2025	OTC	617-49860-261	68.18
US BANK	US BANK SEPT 2025	10/08/2025	Hy-Vee	617-49860-261	57.08
US BANK	US BANK SEPT 2025	10/08/2025	OTC	617-49860-261	42.73
US BANK	US BANK SEPT 2025	10/08/2025	Amazon	617-49860-261	137.27
US BANK	US BANK SEPT 2025	10/08/2025	SQ T & P Services	617-49860-261	73.74
VERIZON WIRELESS	6124315213	10/02/2025	T. SNYDER	617-49860-321	41.42
DOLL DISTRIBUTING, LLC	1862213	10/03/2025	WCC/ BEER/FREIGHT/KEG RET	617-49860-333	7.00
BEVERAGE WHOLESALERS	402945	10/03/2025	WCC.- LIQUOR-FREIGHT-KEG	617-49860-333	5.00
MN ENERGY RESOURCES	SEPT 2025	10/08/2025	MN ENERGY	617-49860-383	64.94
ELITE MECHANICAL SYSTEMS	35121	10/10/2025	WCC. MAINTENANCE - OFFICE	617-49860-404	416.55
Activity 49860 - M/P Center Total:					1,824.88
Fund 617 - M/P CENTER Total:					4,525.88

Expense Approval Report

Payment Dates: 10/4/2025 - 10/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 700 - PAYROLL					
Internal Revenue Service-Payr	INV0002687	10/17/2025	Federal Tax Withholding	700-21701	11,406.79
MN Department of Revenue -	INV0002688	10/17/2025	State Withholding	700-21702	6,148.39
Internal Revenue Service-Payr	INV0002683	10/17/2025	Social Security	700-21703	37.20
Internal Revenue Service-Payr	INV0002687	10/17/2025	Social Security	700-21703	14,493.14
MN Pera	INV0002682	10/17/2025	PERA	700-21704	15.00
MN Pera	INV0002685	10/17/2025	PERA	700-21704	913.48
MN Pera	INV0002685	10/17/2025	PERA	700-21704	9,756.81
MN Pera	INV0002685	10/17/2025	PERA	700-21704	16,506.79
MN State Deferred	INV0002686	10/17/2025	Deferred Roth	700-21705	902.00
MN State Deferred	INV0002686	10/17/2025	Deferred Compensation	700-21705	2,804.00
NECA IBEW FAMILY MEDICAL	NOV 2025	10/13/2025	HEALTH INSURANCE	700-21706	45,666.06
LAW ENFORCEMENT LABOR S	OCTOBER 2025	10/02/2025	POLICE- UNION DUES	700-21708	657.00
Internal Revenue Service-Payr	INV0002683	10/17/2025	Medicare Withholding	700-21711	8.76
Internal Revenue Service-Payr	INV0002687	10/17/2025	Medicare Withholding	700-21711	4,299.76
WEX Health Inc	10/8/2025	10/08/2025	FLEX SPENDING	700-21712	6.99
NCPERS MINNESOTA	NOV - 25	10/10/2025	INSURANCE	700-21718	16.00
WEX Health Inc	INV0002684	10/17/2025	HSA Employee Contribution	700-21723	1,156.14
					114,794.31
Fund 700 - PAYROLL Total:					114,794.31
Grand Total:					887,652.01

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	51,041.12
211 - LIBRARY	2,111.39
225 - AIRPORT	16,747.19
230 - POOL	91.39
235 - AMBULANCE	8,941.07
250 - EDA GENERAL	10,815.27
309 - 2025 STREET PROJECT	98,254.70
313 - 2026 1ST AVENUE PROJECT	8,450.00
401 - GENERAL CAPITAL PROJECTS	2,621.69
601 - WATER	17,646.42
602 - SEWER	7,225.66
604 - ELECTRIC	426,573.88
609 - LIQUOR STORE	72,162.74
614 - TELECOM	40,171.99
615 - ARENA	5,477.31
617 - M/P CENTER	4,525.88
700 - PAYROLL	114,794.31
Grand Total:	887,652.01

Account Summary

Account Number	Account Name	Payment Amount
100-20202	Sales Tax Payable	31,601.00
100-36200	Other Income	-407.55
100-41110-350	Printing & Design	1,779.40
100-41310-133	Employer Paid Insurance	104.00
100-41310-200	Office Supplies	130.99
100-41310-217	Other Operating Supplie	483.40
100-41310-326	Data Processing	18.16
100-41310-331	Travel Expense	99.40
100-41310-433	Dues & Subscriptions	25.00
100-41910-133	Employer Paid Insurance	24.00
100-41910-212	Motor Fuels	95.07
100-41910-308	Training & Registrations	100.00
100-41910-321	Telephone	41.42
100-41910-350	Printing & Design	304.50
100-41940-217	Other Operating Supplie	-99.92
100-41940-383	Gas Utility	45.00
100-41940-406	Repairs & Maint - Groun	750.00
100-42120-133	Employer Paid Insurance	176.00
100-42120-200	Office Supplies	14.59
100-42120-212	Motor Fuels	2,125.49
100-42120-308	Training & Registrations	800.00
100-42120-323	Radio Units	120.00
100-42120-326	Data Processing	542.42
100-42120-331	Travel Expense	334.10
100-42120-334	Meals/Lodging	142.43
100-42120-340	Advertising & Promotion	249.75
100-42120-405	Repairs & Maint - Vehicl	34.00
100-42120-412	Rentals - Building	2,152.50
100-42120-419	Vehicle Lease	4,175.10
100-42220-211	Cleaning Supplies	41.87
100-42220-212	Motor Fuels	282.30
100-42220-215	Materials & Equipment	25.97
100-42220-217	Other Operating Supplie	107.00
100-42220-308	Training & Registrations	341.25
100-42220-383	Gas Utility	199.87
100-42220-404	Repairs & Maint - M&E	296.85

Account Summary

Account Number	Account Name	Payment Amount
100-42220-406	Repairs & Maint - Groun	1,018.58
100-43100-133	Employer Paid Insurance	80.00
100-43100-212	Motor Fuels	1,353.60
100-43100-217	Other Operating Supplie	15.00
100-43100-224	Street Maint Materials	180.00
100-43100-321	Telephone	42.25
100-43100-383	Gas Utility	46.41
100-43100-401	Repairs & Maint - Buildi	25.00
100-43100-404	Repairs & Maint - M&E	30.00
100-45120-217	Other Operating Supplie	28.75
100-45202-133	Employer Paid Insurance	16.00
100-45202-212	Motor Fuels	940.17
100-45202-406	Repairs & Maint - Groun	10.00
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	64.42
211-45501-211	Cleaning Supplies	27.74
211-45501-217	Other Operating Supplie	200.99
211-45501-383	Gas Utility	45.00
211-45501-402	Repairs & Maint - Struct	833.95
211-45501-433	Dues & Subscriptions	288.81
211-45501-435	Books and Pamphlets	634.48
225-45127-404	Repairs & Maint - M&E	1,107.19
225-49950-500	Capital Outlay	15,640.00
230-45124-217	Other Operating Supplie	19.25
230-45124-383	Gas Utility	72.14
235-42153-133	Employer Paid Insurance	16.00
235-42153-212	Motor Fuels	2,310.15
235-42153-217	Other Operating Supplie	1,441.87
235-42153-218	Uniforms	134.90
235-42153-261	Other Merchandise-Med	977.56
235-42153-321	Telephone	484.67
235-42153-331	Travel Expense	243.88
235-42153-334	Meals/Lodging	289.73
235-42153-340	Advertising & Promotion	300.00
235-42153-383	Gas Utility	133.25
235-42153-404	Repairs & Maint - M&E	230.00
235-42153-406	Repairs & Maint - Groun	679.06
235-42153-460	Miscellaneous Taxes	1,700.00
250-46520-133	Employer Paid Insurance	24.00
250-46520-321	Telephone	41.42
250-46520-340	Advertising & Promotion	300.85
250-46520-381	Electric Utility	120.00
250-46520-443	Intergovernmental Fees	20.00
250-46520-480	Other Miscellaneous	10,309.00
309-41000-500	Capital Outlay	98,254.70
313-41000-303	Engineering and Surveyi	8,450.00
401-49950-500	Capital Outlay - Office	1,820.09
401-49950-508	Capital Outlay - Island Pa	801.60
601-14200	Inventory	79.03
601-49400-133	Employer Paid Insurance	48.00
601-49400-212	Motor Fuels	316.20
601-49400-216	Chemicals and Chemical	7,460.47
601-49400-217	Other Operating Supplie	77.00
601-49400-304	Legal Fees	130.20
601-49400-310	Lab Testing	93.87
601-49400-321	Telephone	91.43
601-49400-322	Postage	304.25
601-49400-326	Data Processing	1,785.10

Account Summary

Account Number	Account Name	Payment Amount
601-49400-383	Gas Utility	124.33
601-49400-404	Repairs & Maint - M&E	375.00
601-49400-408	Repairs & Maint - Distrib	1,619.54
601-49400-443	Intergovernmental Fees	5,142.00
602-49450-133	Employer Paid Insurance	32.00
602-49450-212	Motor Fuels	286.96
602-49450-216	Chemicals and Chemical	478.54
602-49450-217	Other Operating Supplie	86.00
602-49450-304	Legal Fees	130.20
602-49450-310	Lab Testing	1,285.20
602-49450-321	Telephone	121.44
602-49450-322	Postage	304.23
602-49450-326	Data Processing	1,785.08
602-49450-350	Printing & Design	249.75
602-49450-383	Gas Utility	221.01
602-49450-404	Repairs & Maint - M&E	2,198.68
602-49450-408	Repairs & Maint - Distrib	46.57
604-14200	Inventory	19,294.71
604-16200	Buildings	199.32
604-16300	Improvements Other Th	22,327.92
604-49550-133	Employer Paid Insurance	88.00
604-49550-212	Motor Fuels	870.20
604-49550-217	Other Operating Supplie	3,641.22
604-49550-263	Merchandise for Resale -	368,514.25
604-49550-304	Legal Fees	65.10
604-49550-310	Lab Testing	67.00
604-49550-321	Telephone	80.02
604-49550-322	Postage	304.25
604-49550-325	Dispatching	62.82
604-49550-326	Data Processing	3,398.50
604-49550-350	Printing & Design	314.35
604-49550-383	Gas Utility	48.09
604-49550-402	Repairs & Maint - Struct	77.21
604-49550-408	Repairs & Maint - Distrib	2,248.00
604-49550-450	Conservation	4,265.92
604-49550-460	Miscellaneous Taxes	707.00
609-20202	Sales Tax Payable	16,974.00
609-49751-133	Employer Paid Insurance	32.00
609-49751-211	Cleaning Supplies	57.05
609-49751-217	Other Operating Supplie	25.00
609-49751-251	Liquor	17,199.85
609-49751-252	Beer	33,309.12
609-49751-253	Wine	1,739.70
609-49751-254	Soft Drinks & Mix	358.44
609-49751-258	Liquor Store THC	151.20
609-49751-259	Non- Alcoholic	377.70
609-49751-261	Other Merchandise	70.31
609-49751-308	Training & Registrations	20.00
609-49751-333	Freight and Express	306.10
609-49751-340	Advertising & Promotion	89.76
609-49751-383	Gas Utility	97.04
609-49751-433	Dues & Subscriptions	1,321.47
609-49751-444	License Fees	20.00
609-49751-460	Miscellaneous Taxes	14.00
614-16300	Improvements Other Th	149.61
614-20201	Excise Tax Payable	663.65
614-20206	911 988 TAP & TACIP Fe	868.36
614-49870-133	Employer Paid Insurance	64.00

Account Summary

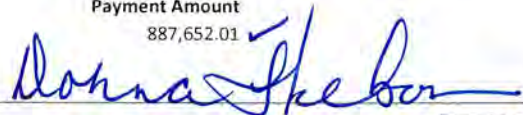
Account Number	Account Name	Payment Amount
614-49870-211	Cleaning Supplies	28.92
614-49870-212	Motor Fuels	176.72
614-49870-217	Other Operating Supplie	6,932.21
614-49870-227	Utility System Maint Sup	219.76
614-49870-301	Auditing & Consulting Se	400.00
614-49870-304	Legal Fees	718.75
614-49870-308	Training & Registrations	990.00
614-49870-321	Telephone	247.10
614-49870-322	Postage	304.25
614-49870-326	Data Processing	4,598.51
614-49870-340	Advertising & Promotion	672.10
614-49870-383	Gas Utility	13.02
614-49870-401	Repairs & Maint - Buildi	204.60
614-49870-419	Vehicle Lease	537.16
614-49870-442	Subscriber Fees	14,704.67
614-49870-443	Intergovernmental Fees	1,978.71
614-49870-444	License Fees	49.00
614-49870-447	Internet Expense	451.69
614-49870-448	On-Call Support	4,240.40
614-49870-451	Call Completion	676.80
614-49870-460	Miscellaneous Taxes	282.00
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	59.39
615-49850-212	Motor Fuels	120.00
615-49850-217	Other Operating Supplie	316.87
615-49850-321	Telephone	69.51
615-49850-383	Gas Utility	142.75
615-49850-404	Repairs & Maint - M&E	4,736.79
617-16200	Buildings	1,760.00
617-20202	Sales Tax Payable	880.00
617-38521	M/P Beer Sales	61.00
617-49860-133	Employer Paid Insurance	48.00
617-49860-211	Cleaning Supplies	69.41
617-49860-217	Other Operating Supplie	328.85
617-49860-251	Liquor	137.05
617-49860-252	Beer	36.65
617-49860-254	Soft Drinks & Mix	291.01
617-49860-261	Other Merchandise	379.00
617-49860-321	Telephone	41.42
617-49860-333	Freight and Express	12.00
617-49860-383	Gas Utility	64.94
617-49860-404	Repairs & Maint - M&E	416.55
700-21701	Federal Withholding	11,406.79
700-21702	State Withholding	6,148.39
700-21703	FICA Tax Withholding	14,530.34
700-21704	PERA Contributions	27,192.08
700-21705	Retirement	3,706.00
700-21706	Medical Insurance	45,666.06
700-21708	PD Union Dues	657.00
700-21711	Medicare Tax Withholdi	4,308.52
700-21712	Flex Account	6.99
700-21718	Individual Insurance-NC	16.00
700-21723	HSA Employee Contribu	1,156.14
	Grand Total:	887,652.01

MB
10/16/25

Project Account Summary

Project Account Key
None

Payment Amount
887,652.01



Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

887,652.01

NOTICE OF PUBLIC HEARING

18th Avenue Storm Sewer Improvement Project

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council of Windom, Minnesota, will meet in the Council Chamber of the City Hall, 444 9th Street, at 6:30 p.m. during the regular City Council Meeting on October 21, 2025, to consider making improvements to the city storm sewer infrastructure within the corporate city limits adjacent to properties legally described as follows:

Kalash Addition

Block 4, Lot 1, 2, 3, 4, 5, 6, 7

Block 5 Ex Tracts and Block 6, S of Creek 84.35 acres

Kountry Acres Subdivision No. 2

Block 1, Lot 8, 9, 10, 11, 12

Block 2, Lot 5, 6, 7, 8, 9, 10, 11, 12, 13, 14

Block 3, Lot 1, 2, 3, 4, 5

Block 4, Lot 1, 2, 3, 4, 5

Vacated Cathy Dr, Gary Dr

Maplewood Estates Subdivision

Block 1, Lot 1

Block 2, Lot 1, 2, 3, 4, 5

Block 3, Lot 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

Block 4, Lot 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

Block 5, Lot 1, 2, 3, 4, 5, 6, 7, 8

Cathy Dr

Section 22

22-105-36, Tract in SE ¼ E of Horkeys Subd 4.96 acres (Thom)

22-105-36, 146' x 163' E PT SE ¼ 4.55 acres (Schoneck)

22-105-36, 350' FRTG x 289' E Pt SE ¼ 1.63 acres (Fast)

22-105-36, Tract 142' Deep E Pt SE ¼ NE of RD .3 (1800 RR)

22-105-36, 60' FRTG x 142' NE of RD in SE ¼ .2 acres (1818 RR)

22-105-36, 70' FRTG x 142' NE of RD in SE ¼ .23 (1850 RR)

22-105-36, 90' FRTG x 142' NE of RD in SE ¼ .29 (1870 RR)

22-105-36, 74' FRTG x 142' NE of RD; TRIA TRACT, All in SE ¼ .52 acres (1900 RR)

22-105-36, 60' FRTG x 142' NE of RD in SE ¼ .2 (1910 RR)

22-105-36, 50' FRTG x 142' NE of RD in SE ¼ .16 (1922 RR)

22-105-36, 60' FRTG x 142' NE of RD in SE ¼ .19 (1930 RR)

22-105-36, 60' FRTG x 142' NE of RD in SE ¼ .2 (1942 RR)

22-105-36, 70' FRTG x 142' NE of RD in SE ¼ .23 (1968 RR)

22-105-36, 70' FRTG x 142' NE of RD in SE ¼ .23 (1980 RR)
22-105-36, PT N ½ NE ¼ Section 22 19.85 acres (County Shop)

Section 23

23-105-36, SW ¼ N of Valley Ridge Addn #2 Ex .12 ac TR 54.64
23-105-36, W 575' W ½ SW ¼ S of N Line L5, B4 Maplewood Subd Ext E & N of Valley Ridge Addition No. 2 5 acres

Valley Ridge Addition

Block 1, Lot 1, 2, 3, 4, 5

Valley Ridge Addition No. 2

Block 1

Block 2, Lot 1, 2, 3, 4, 5, 6, 7

Block 3, Lot 1, 2, 3, 4, 5, 6, 7

The proposed improvements consist specifically of storm sewer culverts, dike installation, bituminous replacement, removing and replacing culverts, connecting/replacing to a manhole(s), and watermain lowering for the following areas:

Watershed 1, Watershed 2, Watershed 3(County Highway Facility), Watershed 4, Watershed 5, Watershed 6, Watershed 7, Watershed 8, Watershed 9, Watershed 10, Watershed 11, Watershed 12, Watershed 13, Watershed 14, and Watershed 15, including but not limited to, River Road (1710 through 1980 and catch basins), 17th Avenue (2150 through 2174), 17th Street (1710 through 1790), Jamison Drive, School District Property (17th Street and 17th Avenue), Tracts in Southwest Quarter of 23-105-36, 18th Avenue (2205 through 2350), Maple Park Circle, Red Leaf Court, Great Bend Boulevard (1800 through 1945), 2425 Douglas Street, and 2721 Kalash Road.

located within the corporate city limits pursuant to Minn. Stat. §§ 429.011 through 429.111. The area proposed to be assessed for such improvements is the property abutting the improvements and part of the above-described boundaries. The estimated cost of the improvements is up to \$614,630.00 depending on the option selected. A reasonable estimate of the impact of the assessment will be available at the hearing on October 21st.

Such persons as desire to be heard with reference to the proposed improvements will be heard at the October 21st meeting.

By Order of the Windom City Council:

Steve Nasby
City Administrator

Published October 8 & October 15, 2025



June 24, 2025

Honorable Mayor and Council
City of Windom
400 10th St
Windom, MN 56101

RE: 18th Ave Storm Sewer Feasibility Study
JEG #00145-01

Dear Mayor and Council:

This report discusses our evaluation of the 18th Avenue storm water drainage issue in the City of Windom, Minnesota. The area near Red Leaf Court along 18th Avenue has flooded numerous times through the years and flooded again in June 2024. We were requested by you to evaluate the present storm sewer system, the flooding, and provide recommendations for alleviating the flooding.

HISTORY OF INFRASTRUCTURE IMPROVEMENTS:

River Road was originally constructed as a typical rural section of a County State Aid Highway (CSAH) with ditches on both sides of the road for drainage. Curb and gutter and catch basins were added to the north side of River Road in 1979. The catch basins on the north side of River Road drained to the south side which remained a ditch. At the intersection with 18th Avenue, there was a 36" culvert (#1) from the original ditch on the north side of River Road to the south ditch. The 36" culvert was installed at an angle from the northeast quadrant to the southeast quadrant of 18th Avenue and River Road. Later, storm sewer was extended from the 36" culvert to the north along the east side of 18th Avenue towards Red Leaf Court. A second 36" culvert (#2) was located at 17th Avenue and drained south. There was also a 54" arch culvert (#3) added just east of 18th Avenue. The installation date of the 54" arch culvert is unknown, however, it was reported it was installed after the 1965 flood. There was an 18" storm sewer that extended from the 17th Street culvert (#2) to the 54" arch culvert (#3) and a 36" culvert (#1) that went from the 54" arch to the 36" culvert at 18th Avenue. This system of storm sewer tied all the culverts together on the north side of River Road.

The watershed drained by these 3 culverts was approximately 700 acres. Originally, the 700 acres was farm ground. Each culvert in the storm sewer system described above took a portion of the storm water flow from the watershed. In 1969, the high school was built, and 17th Street was paved with curb and gutter to 15th Avenue. The remainder of 17th Street to 18th Avenue was completed in 1973. No storm sewer was added as part of these improvements and, as a result, 17th Street acted as a dam which altered all the flow to the 36" culvert (#1) at 18th Avenue and the 54" arch culvert (#3) just to the west of 18th Avenue while the 36" culvert (#2) by 17th Avenue received water from the immediate area of the culvert only. The 17th Avenue catch basins discharged directly to the south side of River Road. This resulted in only 581 acres draining to the 18th Avenue storm sewer of which approximately 159 acres of the watershed is in the City of Windom and the remaining 422 acres is in Great Bend Township.

When curb and gutter was installed on River Road, a manhole was installed north of the curb on River Road on the 36" culvert (#1) and the 54" arch culvert (#3). The 54" arch culvert (#3) extended to the north from the manhole and has an open inlet to receive runoff. The 36" culvert (#1) was extended to the north along the east side of 18th Avenue with a 33" storm sewer starting in 1983 and ending in 1987 at the present termination point at north Red Leaf Court. The 33"

storm sewer was completed by the Windom Street Department and Woizeschke Farm Drainage as funds were available.

18th Avenue was a township road until 1974 when the City of Windom approved several plats. The approved plats included Kallash Addition (1970), Valley Ridge (1974), and Maple Wood Estates (1979). Infrastructure, including sanitary sewer, watermain, streets, and limited storm sewer (catch basins on 17th Street and Red Leaf Court) was installed along 18th Avenue (1973), Maple Park Circle (1973), and Red Leaf Court (1979). The ditches remained along 18th Avenue with culverts at Maple Park Circle, Red Leaf Court and 17th Street.

Drainage from the 700-acre watershed originally flowed to River Road through the 3 culverts as described above. When 18th Avenue was a township road, several culverts were installed on 18th Avenue. Two 18" corrugated metal pipe (CMP) culverts on Red Leaf Court which drained to the north on the west side to a 24" CMP that drained east to the east side of 18th Avenue. There were 33" culverts at Maple Park Circle and 17th Street on the east side of 18th Avenue that drained toward River Road to the south. During rain events prior to the extension of the 18th Avenue 33" storm sewer, the flooding occurred in the park and by the 54" arch culvert (#3). The 54" arch culvert (#3) east of 18th Avenue took a significant amount of runoff and flowed full. A dike was installed on the south side of the park to keep water from flowing through the houses on 17th Street (both sides of the street). The culvert at 17th Street (#2) only received local runoff after these modifications.

In 1997, River Road was overlaid as part of a maintenance program. A 54" culvert (#4) was installed under River Road on the west side of 18th Avenue. This 54" culvert (#4) was installed to drain a future storm sewer on the west side of 18th Avenue. In 2010, a gate valve was added to the 33" storm sewer inlet on the east side of 18th Avenue near the intersection with North Red Leaf Court. The gate valve was installed to shut off the storm sewer so runoff from Red Leaf Court could drain prior to the runoff from north of the 33" storm sewer inlet. In 2015, the ditch along the north property line of Kalash Addition (Quiring property) and the township line (Pankonin property) was cleared. In 2020, a runoff control structure was rebuilt on the Pankonin property on the east side of 18th Avenue. The runoff control structure included a 12' high dam, inlet structure and emergency spillway.

In 2014-2015 Windom EDA proposes subdivision along 17th Street with several options to improve the storm sewer situation along 18th Avenue. The 17th Street culvert (#2) was to be utilized in one option with a larger storm sewer as an additional option. The storm sewer was to extend along 17th Avenue from River Road to 17th Street and provide the outlet for subdivision detention ponds. This would have provided relief for the 18th Avenue storm sewer.

HISTORY OF FLOOD EVENTS:

Red Leaf Court flooded for the first time in 1992 after Windom received approximately 6" of rain in 24 hours. During the 1992 flood, there was approximately 2' of water on North Red Leaf Court. The 24" culvert (#5) that flows from the west ditch to the east ditch just north of North Red Leaf Court was added at that time. Red Leaf Court flooded again in 2007 after roughly 11" of rain in 24 hours. The 2007 flood was followed by floods in 2019 and 2024. North Red Leaf Court has received the most significant damage from the flooding. The basements of some of the houses along North Red Leaf Court have flooded every time the street has flooded. Some of the basements that have flooded along North Red leaf Court have had more than 2' of water in them. In addition, several farm fields have flooded also, including the Quiring property on the west side of 18th Avenue and north of the Horkey Addition and the Kruse property on the east side of 18th Avenue north of the 33" storm sewer inlet at the intersection of 18th Avenue and North Red Leaf Court. Approximately 9 acres of the Quiring property and 25 acres of the Kruse property have

been affected in the past by the flooding. The water rose to an elevation of approximately 1060 during each of the flood events.

The Cottonwood County Highway Department shop was under construction at the time of the 2024 flood event. The highway department property is a 20.41-acre site with 13.57 acres contributing to runoff to the 18th Avenue storm sewer system. The stormwater system for the property consists of a network of catch basins, storm sewer pipes, and a wet pond. The wet pond has a normal water level elevation of 1416.50 with a top of pond elevation of 1422. The area of the pond encompasses approximately 0.56 acres. The outlet for the pond is an outlet control structure with an internal weir to control flow and a 24" outlet pipe. In addition, there is an emergency overflow weir graded into the bank of the pond. After the 2024 rain event, the storm water pond was full of water and the 24" outlet culvert was flowing full. Based on the storm water modeling for the property provided to us by Cottonwood County, the outflow from the property through the pond outlet and uncontrolled areas (site runoff not contained by their stormwater system or pond) would have been approximately 65 cubic feet per second (cfs). An analysis of the runoff from the property, contributing to 18th avenue storm water, comparing preconstruction rates when the land was pasture in the Conservation Reserve Program (CRP) to postconstruction rates can be found in Table 3.

HISTORY OF FLOOD EVENTS & IMPROVEMENTS:

A summary of key dates and the activity completed as noted above is as follows:

1969	High School built
1969-70	17 th Street from 6 th Avenue to 15 th Avenue completed
1970	Kallash Addition (17 th St) platted
1973-74	18 th Ave, 17 th Street to 18 th Ave, 17 th St, and Maple Park Circle Improvements
1979	River Road curb and gutter and storm sewer at 17 th Avenue & 18 th Avenue completed
1979	Red Leaf Court improvements completed
1983-1987	18 th Avenue 33" storm sewer from River Road to present location completed
1987	Dike completed along south side of Maple Park
1992	Red Leaf Court floods for first time
1992	Added 24" (#5) Culvert by North Red Leaf Court and 18 th Avenue. (Steve Culvert)
1997	54" Culvert (#4) installed under River Road
2007	Red Leaf Court floods for second time
2010	Gate valve on 33" storm sewer on the east side of 18 th Avenue installed
2014-2015	EDA proposes 17 th Street Subdivision with storm sewer improvements
2015	Ditch cleaned out
2019	Red Leaf Court floods for third time
2020	Flood control project completed
2024	Construction of new Cottonwood County Highway Department shop
2024	Red Leaf court floods for fourth time

Analysis:

Our analysis is based on historical floods that have occurred since 1992 along 18th Avenue and the Red Leaf Court area.

We utilized MnTOPO LiDAR data from the Minnesota Department of Natural Resources to define the watershed boundaries and performed topographical measurements with a GPS unit of the storm water structures along 18th Avenue within the watershed area. We used the field measurements to confirm the accuracy of the MnTOPO LiDAR data within the watershed area. The City of Windom also provided a survey by DeWild Grant Reckert and Associates Company (DGR Engineering) that included the storm water structures along 18th Avenue.

In addition to this data, we requested and received the HydroCad model of the storm water system for the new Cottonwood County Highway Department shop that is to be completed in 2025. The construction began in the spring of 2024. HydroCad is a computer aided design tool for modeling the hydrology and hydraulics of stormwater runoff and includes modules for runoff hydrology, rainfall data, hydrograph routing, runoff structure hydraulics and culvert calculations, and pond storage calculations.

The analysis of the 18th Avenue storm sewer system included:

- 1) MnTOPO LiDAR data of the entire watershed
- 2) GPS survey of structures along the 18th Avenue watershed
- 3) Define sub-watershed areas, hydrologic characteristics, travel length, and slopes
- 4) Define runoff hydrology of each sub-watershed such as runoff curve number and travel time to the most remote distance
- 5) Using National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Point Precipitation Frequency Estimates to define the rainfall parameters for the watershed
- 6) From each sub-watershed, define the reach to the next sub-watershed all the way to the outlet
- 7) Define the outlet structure (ie: culvert, catch basin) hydraulics and elevations. Define the storage available at each outlet structure.
- 8) Route the various storm events, through the reaches and outlet structures to the outlet
- 9) Compare the elevations of the HydroCad flood model to historic data collected during the 2024 flood event to calibrate the model.
- 10) Use the calibrated model to provide alternatives to reduce the flooding

2 yr, 10 yr, 25 yr, 50 yr and 100 yr storm events were analyzed for the “as is” condition in 2024. The analysis includes the HydroCad model from Widseth for the new Cottonwood County Highway Department shop. Storm events without the Cottonwood County Highway Department shop were also analyzed using the same storm events to show the effect of the new storm water system.

The results are as follows:

Table 1: Watershed Areas

Watershed Designation	Watershed Area (acres)
Watershed 1	12.23
Watershed 2	61.34
Watershed 3 (County Shop)	13.57
Watershed 4	60.55
Watershed 5	32.12
Watershed 6	103.7
Watershed 7	56.35
Watershed 8	20.19
Watershed 9	194
Watershed 10	4.51
Watershed 11	4.50
Watershed 12	8.03
Watershed 13	3.13
Watershed 14	4.29
Watershed 15	2.52
Total Watershed Acres: 581.03	

Table 2: Rainfall Parameters

Storm Event	Precipitation (inches)
2yr-24hr	2.86
10yr-24hr	4.31
25yr-24hr	5.38
50yr-24hr	6.29
100yr-24hr	7.28

Table 3: Cottonwood County Shop Site Runoff Rate Comparison

Storm Event	Widseth Pre Construction Runoff Rates (cfs)	Widseth Post Construction Runoff Rates (cfs)	JEG Pre Construction Runoff Rates (cfs)	Difference in Pre Construction Runoff Rates (cfs)	Difference in Post Construction Runoff Rates (cfs)
2yr-24hr	19.75	15.61	0.08	+19.67	+15.53
10yr-24hr	36.72	34.83	1.47	+35.25	+33.36
25yr-24hr	49.60	49.49	4.05	+45.55	+45.44
50yr-24hr	60.63	59.99	7.09	+53.54	+52.90
100yr-24hr	72.62	65.97	11.05	+61.57	+54.92

Note: The Table 3 above considers only the runoff areas from the Widseth model that flow south and effect the storm sewer system along 18th Avenue.

Options:

Three options to relieve the 18th Avenue storm sewer and alleviate the flooding were analyzed with our calibrated HydroCAD model. The three options are described below.

- Option 1: Option 1 consists of installing a 36" storm sewer on the west side of 18th Avenue and a dike at Great Bend Boulevard (back of houses on north Red Leaf Court) to elevation 1062, moving the 24" culvert (#5) (just north of the 18th Avenue and North Red Leaf Court intersection) to north of the dike, and disconnecting the storm sewers on Red Leaf Court from the east side of 18th Avenue and connecting them to the 54" culvert (#4) on the west side of 18th Avenue. Option 1 would allow all runoff from Red Leaf Court to flow through the storm sewer on the west side of 18th Avenue.
- Option 2: Option 2 consists of installing a 54" storm sewer on the west side of 18th Avenue and a dike at Great Bend Boulevard (at the same location as Option 1) to elevation 1062, moving the 24" culvert (#5) to north of the dike (like described in Option 1), and disconnecting the storm sewers on Red Leaf Court from the east side of 18th Avenue and connecting them to the 54" culvert (#4) on the west side of 18th Avenue. Option 2 would allow all runoff from Red Leaf Court to flow through the storm sewer on the west side of 18th Avenue.
- Option 3: Option 3 consists of installing a dike at Great Bend Boulevard (at the same location as Options 1 and 2) to elevation 1062, moving the 24" culvert (#5) to north of the dike (like described in Option 1), reverse the existing culverts on Red Leaf Court to flow south, and add a culvert through the existing driveway that does not have a culvert. Option 3 allows storm sewers on Red Leaf Court to remain connected to the existing 33" storm sewer on the east side of 18th Avenue.

Diagrams outlining the watershed, existing storm sewer system, and proposed options are provided in Appendix C.

The results from the HydroCAD analysis of the three options is summarized below:

Table 4: Water Level Elevation North Red Leaf Court with Current County Shop Runoff Rates

Storm Event	Existing Catch Basin Water Elevation	Option 1: Catch Basin Water Elevation	Option 2: Catch Basin Water Elevation	Option 3: Catch Basin Water Elevation
2yr-24hr	1355.28	1355.27	1355.06	1355.19
10yr-24hr	1356.53	1356.09	1355.69	1356.45
25yr-24hr	1357.74	1357.41	1357.00	1357.31
50yr-24hr	1358.72	1358.35*	1358.15*	1358.70
100yr-24hr	1359.62	1359.15*	1358.98*	1359.48

*Water elevation reaches above Catch Basin Rim Elevation during initial runoff surge into the system for approximately 1 hr. or less and then reduces to below Catch Basin Rim Elevation.

Table 5: Water Level Elevation North Red Leaf Court County Shop meets JEG Runoff Rates

Storm Event	Existing Catch Basin Water Elevation	Option 1: Catch Basin Water Elevation	Option 2: Catch Basin Water Elevation	Option 3: Catch Basin Water Elevation
2yr-24hr	1355.10	1355.04	1355.03	1355.06
10yr-24hr	1356.45	1355.56	1355.49	1356.37
25yr-24hr	1357.39	1356.90	1356.62	1357.27
50yr-24hr	1358.55	1358.17*	1357.90	1358.51
100yr-24hr	1359.49	1359.03*	1358.81*	1359.34

*Water elevation reaches above Catch Basin rim elevation during initial runoff surge into the system for approximately 1 hr. or less and then reduces to below Catch Basin Rim Elevation.

COST ESTIMATES AND ASSESSMENTS:

Based on the three options outlined above, we have completed an Estimate of Probable Cost for each option. A summary of the estimated probable cost for each option is outlined below. The complete probable cost estimates can be found in Appendix A.

Option	Estimate of Probable Cost
Option 1	\$508,380
Option 2	\$614,630
Option 3	\$87,500

Assessing a storm sewer project has been historically challenging due to properties on the high side of the watershed, where the runoff originates, not receiving a benefit from the project while the properties on the low side of the watershed receive all the damage from the runoff and benefits from the project. This benefit differential across the watershed is why historically Windom has not assessed storm sewer improvements in the past or in the case of street improvement projects assess a small portion of the storm sewer cost. The only project where storm sewer improvements were fully assessed that we are aware of was the 13th Street Storm Sewer Improvements that were a part of a larger 5-year County State Aid project in 1982.

As noted previously in this report, only 149.5 acres of the 581 acres in the watershed are within Windom city limits. The City of Windom has jurisdiction to assess the cost of improvements within city limits, but not the township. The Great Bend Township Board of Supervisors would have the jurisdiction to assess the township portion of the project. However, with the property outside of Windom city limits being primarily farmland or in the Conservation Reserve Program (CRP) it would be difficult to show benefit to a large portion of the watershed.

A cost per square foot of area in the watershed is provided for each of the three proposed improvement options for your reference in Appendix B. Two methods for assessing the cost of improvements are provided for each option. The first method assesses the entire watershed, which requires Great Bend Township cooperation. The second method assesses only the properties within Windom city limits.

CONCLUSIONS AND RECOMMENDATIONS

Based on our measurements, observations during flood events, and our HydroCad model, our comments and opinions are as follows:

- 1) The original drainage patterns have changed significantly since 1969. According to our HydroCAD analysis, the most significant change was the extension of the 33" storm sewer on the east side of 18th Avenue to its present location at the intersection of North Red Leaf Court and the addition of the berm to the south boundary of Maple Park. There has always been flooding in the low farm ground to the west and east of 18th Avenue but the flooding in the residential areas has changed over time. Red Leaf Court did not flood prior to the extension of the 33" storm sewer on the east side of 18th Avenue but the park and the houses along 17th Street and River Road flooded prior to the extension.
- 2) When 17th Street was improved, either storm sewer should have been installed or the original flow of storm water runoff should have been maintained with ditches and culverts.
- 3) The 33" storm sewer on the east side of 18th Avenue is not adequate to drain the entire watershed. With the inlet at the present location at the intersection of 18th Avenue and North Red Leaf Court, the entire watershed drains through this 33" storm sewer. The capacity of the 33" storm sewer is 40 CFS. Runoff from a 10-yr rainfall event is 45 CFS. The inadequacy of the 33" storm sewer to drain the entire watershed becomes more pronounced during larger rain events. For example, runoff from a 100-yr rainfall event is 150 CFS, or greater than three times the capacity of the 33" storm sewer. Some ponding occurs after a 10-yr rainfall event but gets worse and results in flooding like occurred in 1992, 2007, 2019, and 2024 the more significant the rainfall event.
- 4) The Cottonwood County Highway shop storm water contributes to elevated flood elevations in the Red Leaf Court area. Based on our analysis of the property the post construction runoff rate is significantly higher than the preconstruction runoff rate.
- 5) Option 2, which involves directing storm water to a proposed 54" storm sewer on the west side of 18th Avenue that utilizes the existing 54" storm sewer outlet on the west side of the 18th Avenue and River Road intersection is the best option to significantly reduce the flooding in the residential areas inside the Windom city limits and farmland in Great Bend Township.
- 6) Option 1, which involves directing storm water to a proposed 36" storm sewer on the west side of 18th Avenue that utilizes the existing 54" storm sewer outlet on the west side of the 18th Avenue and River Road intersection, does not reduce the flooding in the farm areas in Great Bend Township but could be used to significantly reduce flooding in the Red Leaf Court area inside the Windom city limits.
- 7) Option 3, which involves increasing the ponding area behind North Red Leaf Court is the low-cost option but would not prevent Red Leaf Court from flooding and would only reduce flood water elevations slightly. However, minor pumping in the Red Leaf Court area could be utilized to control the flood waters. This reduces the effectiveness of Option 3 as a permanent solution.

Honorable Mayor and Council
City of Windom
18th Ave Storm Sewer Feasibility Study
June 24, 2025



Should you have any questions, or need clarification of anything presented in our letter, please do not hesitate to call me at 507-832-8450.

Sincerely,
Johnson Engineering Group

A handwritten signature in blue ink, appearing to read 'Dennis Johnson'.

Minnesota PE Number: 15051

Attachments: Appendix A: Cost Estimates
Appendix B: Assessments
Appendix C: Diagrams

APPENDIX A

ESTIMATE OF PROBABLE COST-OPTION 1

ITEM NUMBER	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT COST	AMOUNT
2106.507	Embankment (CV)	CY	2500	\$ 12.00	\$30,000.00
2106.507	Topsoil Stripping & Respread	CY	1200	\$ 5.00	\$6,000.00
2211.507	Aggregate Base (CV), Class 5	CY	20	\$ 25.00	\$500.00
2360.504	Bituminous Replacement	SY	250	\$ 40.00	\$10,000.00
2501.503	Remove & Replace Culvert	LF	40	\$ 50.00	\$2,000.00
2502.503	36"Pipe Drain	LF	1700	\$ 150.00	\$255,000.00
2503.502	Connect to Manhole	EACH	4	\$ 2,000.00	\$8,000.00
2503.502	Lower Watermain	EACH	3	\$ 5,000.00	\$15,000.00
2506.502	Manhole Casting	EACH	4	\$ 1,000.00	\$4,000.00
2506.503	4020 Manhole	LF	35	\$ 2,000.00	\$70,000.00
2531.503	Curb Replacement	LF	80	\$ 40.00	\$3,200.00
2575.505	Seeding	ACRE	1	\$ 3,000.00	\$3,000.00
	TOTAL ESTIMATED CONSTRUCTION COST				\$406,700.00
	CONTINGINCIES, ENGINEERING, ETC				\$101,680.00
	TOTAL ESTIMATED COST				\$508,380.00

ESTIMATE OF PROBABLE COST OPTION 2

ITEM NUMBER	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT COST	AMOUNT
2106.507	Embankment (CV)	CY	2500	\$ 12.00	\$30,000.00
2106.507	Topsoil Stripping & Respread	CY	1200	\$ 5.00	\$6,000.00
2211.507	Aggregate Base (CV), Class 5	CY	20	\$ 25.00	\$500.00
2360.504	Bituminous Replacement	SY	250	\$ 40.00	\$10,000.00
2501.503	Remove & Replace Culvert	LF	40	\$ 50.00	\$2,000.00
2502.503	54"Pipe Drain	LF	1700	\$ 200.00	\$340,000.00
2503.502	Connect to Manhole	EACH	4	\$ 2,000.00	\$8,000.00
2503.502	Lower Watermain	EACH	3	\$ 5,000.00	\$15,000.00
2506.502	Manhole Casting	EACH	4	\$ 1,000.00	\$4,000.00
2506.503	4020 Manhole	LF	35	\$ 2,000.00	\$70,000.00
2531.503	Curb Replacement	LF	80	\$ 40.00	\$3,200.00
2575.505	Seeding	ACRE	1	\$ 3,000.00	\$3,000.00
	TOTAL ESTIMATED CONSTRUCTION COST				\$491,700.00
	CONTINGINCIES, ENGINEERING, ETC				\$122,930.00
	TOTAL ESTIMATED COST				\$614,630.00

ESTIMATE OF PROBABLE COST-OPTION 3

ITEM NUMBER	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT COST	AMOUNT
2106.507	Embankment (CV)	CY	2500	\$ 12.00	\$30,000.00
2106.507	Topsoil Stripping & Respread	CY	1200	\$ 5.00	\$6,000.00
2211.507	Aggregate Base (CV), Class 5	CY	20	\$ 25.00	\$500.00
2360.504	Bituminous Replacement	SY	400	\$ 40.00	\$16,000.00
2501.503	Remove & Replace Culvert	LF	40	\$ 50.00	\$2,000.00
2501.503	15" Culvert	LF	250	\$ 50.00	\$12,500.00
2575.505	Seeding	ACRE	1	\$ 3,000.00	\$3,000.00
	TOTAL ESTIMATED CONSTRUCTION COST				\$70,000.00
	CONTINGENCIES, ENGINEERING, ETC				\$17,500.00
	TOTAL ESTIMATED COST				\$87,500.00

APPENDIX B

ASSESSMENT ROLE - ENTIRE WATERSHED OPTION 1							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin& Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.0201	\$441.98
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.0201	\$171.12
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.0201	\$199.64
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.0201	\$256.68
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.0201	\$454.93
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.0201	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.0201	\$171.12
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.0201	\$142.60
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.0201	\$171.12
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.0201	\$171.12
250221300	Joseph Zoellner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.0201	\$199.64
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.0201	\$199.64
	Copptonwood County			CSAH #13	13,458	\$0.0201	\$270.30
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.0201	\$794.62
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.0201	\$617.00
250220100	Harold Thom	253 180th Ave	Jona, MN 56141	Thom	216,057	\$0.0201	\$4,339.41
250220200	Scott Schonenck	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.0201	\$477.97
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.0201	\$204.86
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.0201	\$204.86
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.0201	\$204.86
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.0201	\$204.86
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.0201	\$204.86
255220170	Curt & Darla Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.0201	\$271.44
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.0201	\$271.88
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.0201	\$222.38
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.0201	\$204.86
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.0201	\$204.86
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.0201	\$204.86
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.0201	\$204.86
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.0201	\$204.86
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.0201	\$204.86
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.0201	\$204.86
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.0201	\$204.86
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.0201	\$204.86
255220150	Myint Maung &Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.0201	\$204.86
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.0201	\$191.65
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.0201	\$188.85
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.0201	\$199.36
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.0201	\$209.74
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.0201	\$209.52
255220062	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.0201	\$209.30
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.0201	\$209.08
255220072	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.0201	\$204.86
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.0201	\$204.86
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.0201	\$204.86
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.0201	\$204.86
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.0201	\$204.86
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.0201	\$266.32
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.0201	\$269.39
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.0201	\$221.77
	City of Windom			Maple Leaf Court Street	91,977	\$0.0201	\$1,847.32
	City of Windom			Great Bend Blvd	47,600	\$0.0201	\$956.02
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.0201	\$326.63
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.0201	\$189.56
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.0201	\$250.19
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.0201	\$250.19
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.0201	\$270.58
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.0201	\$270.80
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.0201	\$271.02
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.0201	\$211.01
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.0201	\$252.28
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.0201	\$277.93
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.0201	\$276.91
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.0201	\$175.40
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.0201	\$1,202.82
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.0201	\$1,260.33
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.0201	\$1,262.88
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,960	\$0.0201	\$179.96
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.0201	\$1,407.32
80220200	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Quiring Field	315,070	\$0.0201	\$6,328.04
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.0201	\$128.82
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.0201	\$470.02
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.0201	\$1,479.59

250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.0201	\$329.47
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.0201	\$289.76
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.0201	\$165.76
250225301	Cottonwood County			County Shop	470,284	\$0.0201	\$9,445.44
80220100	Gene & Donna Pankonin	41223 470th Ave	Windom, MN 56101	Pankonin	2,613,954	\$0.0201	\$52,500.07
80150400	William Bieser	160 Pine View Dr	Brainerd, MN 56401	NW Farm Ground	482,722	\$0.0201	\$9,695.25
	Cottonwood County			CSAH #15	500,000	\$0.0201	\$10,042.27
8014500	Hocke etal	47482 Count Rd 15	Windom, MN 56101	NE Farm Ground	1,967,125	\$0.0201	\$39,508.81
8014600	Shirlene Lietzau	601 Humiston Ave	Worthington, MN 56187		486,383	\$0.0201	\$9,768.78
80140603	Vernon Mews Trust	52301 930th St	Windom, MN 56101		131,549	\$0.0201	\$2,642.10
80230400	Kalash etal	1129 5th Ave	Windom, MN 56101	Kalash Land	3,336,759	\$0.0201	\$67,017.28
80230300	James & Jon Soupir	PO Box 471	Prairie City, OR 97869	Soupir Land	3,336,759	\$0.0201	\$67,017.28
80230100	Lloyd Brand	41229 US Hwy 71	Windom, MN 56101	Brand Land	3,832,385	\$0.0201	\$76,971.70
80230200	James Kalash	20155 Biscayne Ave W	Farmington, MN 55024	Kalash Land	1,669,671	\$0.0201	\$33,534.58
250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.0201	\$51,690.34
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.0201	\$27,797.21
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.0201	\$225.95
257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.0201	\$230.41
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.0201	\$344.89
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.0201	\$284.34
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.0201	\$321.09
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.0201	\$228.26
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.0201	\$224.63
257940010	City of Windom			Park	64,954	\$0.0201	\$1,304.57
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.0201	\$148.30
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.0201	\$77.08
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.0201	\$112.77
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.0201	\$266.54
257940060	Mitchel & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.0201	\$251.50
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.0201	\$234.19
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.0201	\$46.31
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.0201	\$216.91
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.0201	\$216.91
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.0201	\$216.91
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.0201	\$240.11
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.0201	\$207.37
	City of Windom			17th St	30,030	\$0.0201	\$603.14
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.0201	\$301.27
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.0201	\$301.27
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.0201	\$531.14
254510040	Socorro Adam-Cabllero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.0201	\$301.27
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.0201	\$440.80
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.0201	\$380.60
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.0201	\$330.99
	City of Windom			18th Ave	155,958	\$0.0201	\$3,132.35
	Great Bend			18th Ave	128,436	\$0.0201	\$2,579.58
					25,312,003		\$508,380.00

ASSESSMENT ROLE - CITY WATERSHED OPTION 1							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin & Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.0781	\$1,718.18
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.0781	\$665.22
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.0781	\$776.09
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.0781	\$997.84
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.0781	\$1,768.54
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.0781	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.0781	\$665.22
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.0781	\$554.35
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.0781	\$665.22
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.0781	\$665.22
250221300	Joseph Zoellner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.0781	\$776.09
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.0781	\$776.09
	Cottonwood County			CSAH #13	13,458	\$0.0781	\$1,050.77
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.0781	\$3,089.07
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.0781	\$2,398.55
250220100	Harold Thom	253 180th Ave	Iona, MN 56141	Thom	216,057	\$0.0781	\$16,869.28
250220200	Scott Schonenck	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.0781	\$1,858.10
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.0781	\$796.39
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.0781	\$796.39
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.0781	\$796.39
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.0781	\$796.39
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.0781	\$796.39
255220170	Curt & Darla Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.0781	\$1,055.22
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.0781	\$1,056.94
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.0781	\$864.48
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.0781	\$796.39
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.0781	\$796.39
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.0781	\$796.39
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.0781	\$796.39
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.0781	\$796.39
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.0781	\$796.39
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.0781	\$796.39
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.0781	\$796.39
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.0781	\$796.39
255220150	Myint Maung & Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.0781	\$796.39
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.0781	\$745.02
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.0781	\$734.17
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.0781	\$775.00
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.0781	\$815.37
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.0781	\$814.51
255220062	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.0781	\$813.65
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.0781	\$812.79
255220072	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.0781	\$796.39
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.0781	\$796.39
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.0781	\$796.39
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.0781	\$796.39
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.0781	\$796.39
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.0781	\$1,035.31
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.0781	\$1,047.26
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.0781	\$862.14
	City of Windom			Maple Leaf Court Street	91,977	\$0.0781	\$7,181.37
	City of Windom			Great Bend Blvd	47,600	\$0.0781	\$3,716.51
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.0781	\$1,269.78
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.0781	\$736.90
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.0781	\$972.62
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.0781	\$972.62
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.0781	\$1,051.87
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.0781	\$1,052.72
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.0781	\$1,053.58
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.0781	\$820.29
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.0781	\$980.74
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.0781	\$1,080.44
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.0781	\$1,076.46
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.0781	\$681.85
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.0781	\$4,675.93
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.0781	\$4,899.47
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.0781	\$4,909.38
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,960	\$0.0781	\$699.58
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.0781	\$5,470.92
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.0781	\$500.79
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.0781	\$1,827.18
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.0781	\$5,751.84
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.0781	\$1,280.79
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.0781	\$1,126.43
250225010	Tod & Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.0781	\$644.38
250225301	Cottonwood County			County Shop	470,284	\$0.0781	\$36,718.78
250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.0781	\$200,944.23
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.0781	\$108,060.59
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.0781	\$878.38

257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.0781	\$895.71
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.0781	\$1,340.75
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.0781	\$1,105.35
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.0781	\$1,248.23
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.0781	\$887.36
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.0781	\$873.22
257940010	City of Windom			Park	64,954	\$0.0781	\$5,071.47
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.0781	\$576.53
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.0781	\$299.66
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.0781	\$438.41
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.0781	\$1,036.17
257940060	Mitchel & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.0781	\$977.69
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.0781	\$910.39
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.0781	\$180.05
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.0781	\$843.24
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.0781	\$843.24
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.0781	\$843.24
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.0781	\$933.42
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.0781	\$806.15
	City of Windom			17th St	30,030	\$0.0781	\$2,344.68
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.0781	\$1,171.17
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.0781	\$1,171.17
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.0781	\$2,064.77
254510040	Socorro Adam-Cabillero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.0781	\$1,171.17
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.0781	\$1,713.58
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.0781	\$1,479.58
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.0781	\$1,286.72
	City of Windom			18th Ave	155,958	\$0.0781	\$12,176.87
					6,511,190		\$508,380.00

ASSESSMENT ROLE - ENTIRE WATERSHED OPTION 2							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin& Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.0243	\$534.35
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.0243	\$206.88
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.0243	\$241.36
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.0243	\$310.33
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.0243	\$550.02
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.0243	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.0243	\$206.88
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.0243	\$172.40
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.0243	\$206.88
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.0243	\$206.88
250221300	Joseph Zoellner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.0243	\$241.36
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.0243	\$241.36
	Copttonwood County			CSAH #13	13,458	\$0.0243	\$326.79
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.0243	\$960.70
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.0243	\$745.95
250220100	Harold Thom	253 180th Ave	Iona, MN 56141	Thom	216,057	\$0.0243	\$5,246.33
250220200	Scott Schononck	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.0243	\$577.87
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.0243	\$247.68
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.0243	\$247.68
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.0243	\$247.68
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.0243	\$247.68
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.0243	\$247.68
255220170	Curt & Darla Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.0243	\$328.17
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.0243	\$328.71
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.0243	\$268.85
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.0243	\$247.68
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.0243	\$247.68
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.0243	\$247.68
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.0243	\$247.68
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.0243	\$247.68
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.0243	\$247.68
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.0243	\$247.68
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.0243	\$247.68
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.0243	\$247.68
255220150	Myint Maung &Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.0243	\$247.68
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.0243	\$231.70
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.0243	\$228.33
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.0243	\$241.02
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.0243	\$253.58
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.0243	\$253.31
255220062	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.0243	\$253.04
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.0243	\$252.78
255220072	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.0243	\$247.68
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.0243	\$247.68
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.0243	\$247.68
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.0243	\$247.68
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.0243	\$247.68
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.0243	\$321.98
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.0243	\$325.70
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.0243	\$268.12
	City of Windom			Maple Leaf Court Street	91,977	\$0.0243	\$2,233.40
	City of Windom			Great Bend Blvd	47,600	\$0.0243	\$1,155.83
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.0243	\$394.90
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.0243	\$229.17
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.0243	\$302.48
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.0243	\$302.48
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.0243	\$327.13
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.0243	\$327.40
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.0243	\$327.66
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.0243	\$255.11
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.0243	\$305.01
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.0243	\$336.02
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.0243	\$334.78
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.0243	\$212.06
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.0243	\$1,454.21
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.0243	\$1,523.73
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.0243	\$1,526.81
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	8,960	\$0.0243	\$217.57
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.0243	\$1,701.45
80220200	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Quiring Field	315,070	\$0.0243	\$7,650.58
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.0243	\$155.75
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.0243	\$568.25
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.0243	\$1,788.82
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.0243	\$398.32
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.0243	\$350.32
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.0243	\$200.40

250225301	Cottonwood County			County Shop	470,284	\$0.0243	\$11,419.51
80220100	Gene & Donna Pankorin	41223 470th Ave	Windom, MN 56101	Pankorin	2,613,954	\$0.0243	\$63,472.44
80150400	William Bieser	160 Pine View Dr	Brainerd, MN 56401	NW Farm Ground	482,722	\$0.0243	\$11,721.53
	Cottonwood County			CSAH #15	500,000	\$0.0243	\$12,141.08
8014500	Hocke etal	47482 Count Rd 15	Windom, MN 56101	NE Farm Ground	1,967,125	\$0.0243	\$47,766.04
8014600	Shirlene Lietzau	601 Humiston Ave	Worthington, MN 56187		486,383	\$0.0243	\$11,810.43
80140603	Vernon Mews Trust	52301 930th St	Windom, MN 56101		131,549	\$0.0243	\$3,194.29
80230400	Kalash etal	1129 5th Ave	Windom, MN 56101	Kalash Land	3,336,759	\$0.0243	\$81,023.70
80230300	James & Jon Soupir	PO Box 471	Prairie City, OR 97869	Soupir Land	3,336,759	\$0.0243	\$81,023.70
80230100	Lloyd Brand	41229 US Hwy 71	Windom, MN 56101	Brand Land	3,832,385	\$0.0243	\$93,058.57
80230200	James Kalash	20155 Biscayne Ave W	Farmington, MN 55024	Kalash Land	1,669,671	\$0.0243	\$40,543.21
250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.0243	\$62,493.48
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.0243	\$33,606.75
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.0243	\$273.17
257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.0243	\$278.56
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.0243	\$416.97
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.0243	\$343.76
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.0243	\$388.20
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.0243	\$275.97
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.0243	\$271.57
257940010	City of Windom			Park	64,954	\$0.0243	\$1,577.22
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.0243	\$179.30
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.0243	\$93.19
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.0243	\$136.34
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.0243	\$322.25
257940060	Mitchet & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.0243	\$304.06
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.0243	\$283.13
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.0243	\$55.99
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.0243	\$262.25
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.0243	\$262.25
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.0243	\$262.25
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.0243	\$290.29
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.0243	\$250.71
	City of Windom			17th St	30,030	\$0.0243	\$729.19
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.0243	\$364.23
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.0243	\$364.23
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.0243	\$642.14
254510040	Socorro Adam-Cabllero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.0243	\$364.23
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.0243	\$532.92
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.0243	\$460.15
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.0243	\$400.17
	City of Windom			18th Ave	155,958	\$0.0243	\$3,787.00
	Great Bend			18th Ave	128,436	\$0.0243	\$3,118.70
					25,312,003		\$614,630.00

ASSESSMENT ROLE - CITY WATERSHED OPTION 2							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin& Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.0944	\$2,077.28
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.0944	\$804.25
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.0944	\$938.30
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.0944	\$1,206.38
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.0944	\$2,138.16
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.0944	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.0944	\$804.25
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.0944	\$670.21
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.0944	\$804.25
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.0944	\$804.25
250221300	Joseph Zoelner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.0944	\$938.30
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.0944	\$938.30
	Copttonwood County			CSAH #13	13,458	\$0.0944	\$1,270.38
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.0944	\$3,734.68
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.0944	\$2,899.84
250220100	Harold Thom	253 180th Ave	Iona, MN 56141	Thom	216,057	\$0.0944	\$20,394.91
250220200	Scott Schonencn	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.0944	\$2,246.43
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.0944	\$962.84
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.0944	\$962.84
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.0944	\$962.84
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.0944	\$962.84
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.0944	\$962.84
255220170	Curt & Darla Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.0944	\$1,275.76
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.0944	\$1,277.84
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.0944	\$1,045.15
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.0944	\$962.84
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.0944	\$962.84
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.0944	\$962.84
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.0944	\$962.84
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.0944	\$962.84
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.0944	\$962.84
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.0944	\$962.84
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.0944	\$962.84
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.0944	\$962.84
255220150	Myint Maung &Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.0944	\$962.84
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.0944	\$900.73
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.0944	\$887.61
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.0944	\$936.97
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.0944	\$985.78
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.0944	\$984.74
255220062	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.0944	\$983.70
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.0944	\$982.66
255220072	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.0944	\$962.84
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.0944	\$962.84
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.0944	\$962.84
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.0944	\$962.84
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.0944	\$962.84
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.0944	\$1,251.69
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.0944	\$1,266.13
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.0944	\$1,042.32
	City of Windom			Maple Leaf Court Street	91,977	\$0.0944	\$8,682.26
	City of Windom			Great Bend Blvd	47,600	\$0.0944	\$4,493.25
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.0944	\$1,535.16
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.0944	\$890.91
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.0944	\$1,175.89
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.0944	\$1,175.89
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.0944	\$1,271.70
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.0944	\$1,272.74
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.0944	\$1,273.78
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.0944	\$991.72
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.0944	\$1,185.71
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.0944	\$1,306.25
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.0944	\$1,301.44
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.0944	\$824.36
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.0944	\$5,653.18
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.0944	\$5,923.43
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.0944	\$5,935.43
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,960	\$0.0944	\$845.79
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.0944	\$6,614.32
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.0944	\$605.46
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.0944	\$2,209.05
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.0944	\$6,953.96
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.0944	\$1,548.47
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.0944	\$1,361.85
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.0944	\$779.05
250225301	Cottonwood County			County Shop	470,284	\$0.0944	\$44,392.91

250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.0944	\$242,941.02
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.0944	\$130,644.95
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.0944	\$1,061.95
257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.0944	\$1,082.91
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.0944	\$1,620.97
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.0944	\$1,336.36
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.0944	\$1,509.11
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.0944	\$1,072.81
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.0944	\$1,055.72
257940010	City of Windom			Park	64,954	\$0.0944	\$6,131.39
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.0944	\$697.02
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.0944	\$362.29
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.0944	\$530.03
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.0944	\$1,252.73
257940060	Mitchel & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.0944	\$1,182.03
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.0944	\$1,100.66
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.0944	\$217.68
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.0944	\$1,019.48
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.0944	\$1,019.48
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.0944	\$1,019.48
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.0944	\$1,128.50
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.0944	\$974.64
	City of Windom			17th St	30,030	\$0.0944	\$2,834.71
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.0944	\$1,415.94
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.0944	\$1,415.94
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.0944	\$2,496.30
254510040	Socorro Adam-Cabllero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.0944	\$1,415.94
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.0944	\$2,071.71
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.0944	\$1,788.80
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.0944	\$1,555.65
	City of Windom			18th Ave	155,958	\$0.0944	\$14,721.80
					6,511,190		\$614,630.00

ASSESSMENT ROLE - ENTIRE WATERSHED OPTION 3							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin& Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.003457	\$76.07
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.003457	\$29.45
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.003457	\$34.36
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.003457	\$44.18
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.003457	\$78.30
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.003457	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.003457	\$29.45
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.003457	\$24.54
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.003457	\$29.45
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.003457	\$29.45
250221300	Joseph Zoellner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.003457	\$34.36
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.003457	\$34.36
	Coptonwood County			CSAH #13	13,458	\$0.003457	\$46.52
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.003457	\$136.77
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.003457	\$106.19
250220100	Harold Thom	253 180th Ave	Iona, MN 56141	Thom	216,057	\$0.003457	\$746.88
250220200	Scott Schonenck	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.003457	\$82.27
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.003457	\$35.26
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.003457	\$35.26
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.003457	\$35.26
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.003457	\$35.26
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.003457	\$35.26
255220170	Curt & Darla Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.003457	\$46.72
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.003457	\$46.80
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.003457	\$38.27
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.003457	\$35.26
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.003457	\$35.26
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.003457	\$35.26
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.003457	\$35.26
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.003457	\$35.26
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.003457	\$35.26
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.003457	\$35.26
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.003457	\$35.26
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.003457	\$35.26
255220150	Myint Maung & Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.003457	\$35.26
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.003457	\$32.99
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.003457	\$32.50
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.003457	\$34.31
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.003457	\$36.10
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.003457	\$36.06
255220062	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.003457	\$36.02
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.003457	\$35.99
255220072	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.003457	\$35.26
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.003457	\$35.26
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.003457	\$35.26
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.003457	\$35.26
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.003457	\$35.26
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.003457	\$45.84
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.003457	\$46.37
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.003457	\$38.17
	City of Windom			Maple Leaf Court Street	91,977	\$0.003457	\$317.95
	City of Windom			Great Bend Blvd	47,600	\$0.003457	\$164.55
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.003457	\$56.22
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.003457	\$32.63
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.003457	\$43.06
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.003457	\$43.06
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.003457	\$46.57
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.003457	\$46.61
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.003457	\$46.65
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.003457	\$36.32
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.003457	\$43.42
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.003457	\$47.84
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.003457	\$47.66
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.003457	\$30.19
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.003457	\$207.02
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.003457	\$216.92
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.003457	\$217.36
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,960	\$0.003457	\$30.97
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.003457	\$242.22
80220200	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Quiring Field	315,070	\$0.003457	\$1,089.15
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.003457	\$22.17
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.003457	\$80.90
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.003457	\$254.66
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.003457	\$56.71
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.003457	\$49.87
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.003457	\$28.53

250225301	Cottonwood County			County Shop	470,284	\$0.003457	\$1,625.71
80220100	Gene & Donna Pankonin	41223 470th Ave	Windom, MN 56101	Pankonin	2,613,954	\$0.003457	\$9,036.07
80150400	William Bieser	160 Pine View Dr	Brainerd, MN 56401	NW Farm Ground	482,722	\$0.003457	\$1,668.70
	Cottonwood County			CSAH #15	500,000	\$0.003457	\$1,728.43
8014500	Hocke etal	47482 Count Rd 15	Windom, MN 56101	NE Farm Ground	1,967,125	\$0.003457	\$6,800.07
8014600	Shirlene Lietzau	601 Humiston Ave	Worthington, MN 56187		486,383	\$0.003457	\$1,681.36
80140603	Vernon Mews Trust	52301 930th St	Windom, MN 56101		131,549	\$0.003457	\$454.75
80230400	Kalash etal	1129 5th Ave	Windom, MN 56101	Kalash Land	3,336,759	\$0.003457	\$11,534.70
80230300	James & Jon Soupir	PO Box 471	Prairie City, OR 97869	Soupir Land	3,336,759	\$0.003457	\$11,534.70
80230100	Lloyd Brand	41229 US Hwy 71	Windom, MN 56101	Brand Land	3,832,385	\$0.003457	\$13,248.01
80230200	James Kalash	20155 Biscayne Ave W	Farmington, MN 55024	Kalash Land	1,669,671	\$0.003457	\$5,771.82
250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.003457	\$8,896.70
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.003457	\$4,784.33
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.003457	\$38.89
257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.003457	\$39.66
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.003457	\$59.36
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.003457	\$48.94
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.003457	\$55.26
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.003457	\$39.29
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.003457	\$38.66
257940010	City of Windom			Park	64,954	\$0.003457	\$224.54
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.003457	\$25.53
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.003457	\$13.27
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.003457	\$19.41
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.003457	\$45.88
257940060	Mitchel & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.003457	\$43.29
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.003457	\$40.31
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.003457	\$7.97
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.003457	\$37.33
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.003457	\$37.33
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.003457	\$37.33
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.003457	\$41.33
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.003457	\$35.69
	City of Windom			17th St	30,030	\$0.003457	\$103.81
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.003457	\$51.85
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.003457	\$51.85
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.003457	\$91.42
254510040	Socorro Adam-Cabllero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.003457	\$51.85
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.003457	\$75.87
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.003457	\$65.51
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.003457	\$56.97
	City of Windom			18th Ave	155,958	\$0.003457	\$539.12
	Great Bend			18th Ave	128,436	\$0.003457	\$443.99
					25,312,003		\$87,500.00

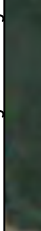
ASSESSMENT ROLE - CITY WATERSHED OPTION 3							
Parcel Number	Owner	Address	City, State, Zip	Legal Description	Lot Area,SF	Cost/SF	Amount
250220400	Kevin& Jane Paulson	1800 River Road	Windom, MN 56101	River Road Lot 1	22,006	\$0.0134	\$295.73
250220500	Brianna Visker	1818 River Road	Windom, MN 56101	River Road Lot 2	8,520	\$0.0134	\$114.50
250220600	Dwight Snow	1850 River Road	Windom, MN 56101	River Road Lot 3	9,940	\$0.0134	\$133.58
250220700	Al Pederson	1870 River Road	Windom, MN 56101	River Road Lot 4	12,780	\$0.0134	\$171.74
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 5	22,651	\$0.0134	\$304.39
250220800	Rory & Judy Lindvall	1900 River Road	Windom, MN 56101	River Road Lot 6		\$0.0134	\$0.00
250220900	Dennis Marker	1910 River Road	Windom, MN 56101	River Road Lot 7	8,520	\$0.0134	\$114.50
250221000	Allen & Maxine Duncan	1922 River Road	Windom, MN 56101	River Road Lot 8	7,100	\$0.0134	\$95.41
250221100	Chad & Nicole Nolt	1930 River Road	Windom, MN 56101	River Road Lot 9	8,520	\$0.0134	\$114.50
250221200	Thomas Eichstadt	1942 River Road	Windom, MN 56101	River Road Lot 10	8,520	\$0.0134	\$114.50
250221300	Joseph Zoellner	1968 River Road	Windom, MN 56101	River Road Lot 11	9,940	\$0.0134	\$133.58
250221400	Kelly Vlieger	1980 River Road	Windom, MN 56101	River Road Lot 12	9,940	\$0.0134	\$133.58
	Coptonwood County			CSAH #13	13,458	\$0.0134	\$180.85
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 1	39,564	\$0.0134	\$531.68
250220300	Ryan & Emily Fast	2250 18th Ave	Windom, MN 56101	18th Ave Lot 2	30,720	\$0.0134	\$412.83
250220100	Harold Thom	253 180th Ave	Iona, MN 56141	Thom	216,057	\$0.0134	\$2,903.46
250220200	Scott Schonenck	2350 18th Ave	Windom, MN 56101	Higley	23,798	\$0.0134	\$319.81
255220200	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 8	10,200	\$0.0134	\$137.07
255220190	Derek & Darci Jones	1805 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 7	10,200	\$0.0134	\$137.07
255220190	Jean Fast	1845 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 6	10,200	\$0.0134	\$137.07
255220180	Chad & Kelly Degenhart	1865 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 5	10,200	\$0.0134	\$137.07
255220171	Stephen & Robyn Willard	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 4	10,200	\$0.0134	\$137.07
255220170	Curt & Daria Wieneke	1885 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 3	13,515	\$0.0134	\$181.62
255220170	Eric & Toukta Hubbard	2360 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 2	13,537	\$0.0134	\$181.92
255220161	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 5 Lot 1	11,072	\$0.0134	\$148.79
255220110	Justin & April Harrington	2405 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 1	10,200	\$0.0134	\$137.07
255220111	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 2	10,200	\$0.0134	\$137.07
255220112	Brady & Trista Lyons	1855 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 3	10,200	\$0.0134	\$137.07
255220113	Scott & Kristin Hurley	1835 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 4	10,200	\$0.0134	\$137.07
255220114	Vernon & Betsy Lien	1815 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 5	10,200	\$0.0134	\$137.07
255220120	Alma Marmlejo	1800 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 6	10,200	\$0.0134	\$137.07
255220121	Kaylee Grove	1820 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 7	10,200	\$0.0134	\$137.07
255220130	Darwin & Cathy McNeal	1840 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 8	10,200	\$0.0134	\$137.07
255220140	Kyaw Zaw	1860 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 9	10,200	\$0.0134	\$137.07
255220150	Myint Maung & Tha Paw	2385 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 4 Lot 10	10,200	\$0.0134	\$137.07
255220040	Vernon & Alice Huebert	1945 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 3 Lot 1	9,542	\$0.0134	\$128.23
255220050	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 2	9,403	\$0.0134	\$126.36
255220055	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 3	9,926	\$0.0134	\$133.39
255220060	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 4	10,443	\$0.0134	\$140.34
255220061	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 5	10,432	\$0.0134	\$140.19
255220062	Steven Beihofter	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	\$0.0134	\$140.04
255220070	Steven Beihofter	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	\$0.0134	\$139.89
255220072	Steven Beihofter	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 8	10,200	\$0.0134	\$137.07
255220073	David Golownia	1830 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 9	10,200	\$0.0134	\$137.07
255220080	Jeffrey Hauglid	1850 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 10	10,200	\$0.0134	\$137.07
255220081	William & Nicole Inman	1870 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 11	10,200	\$0.0134	\$137.07
255220082	Dennis & Maren Johnson	1143 Bingham Lake Dr	Bingham Lake , MN 56118	Maple Wood Estates Block 3 Lot 12	10,200	\$0.0134	\$137.07
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 13	13,260	\$0.0134	\$178.19
255220090	Curtis Nagorski etal	2425 Douglas Street	Windom, MN 56101	Maple Wood Estates Block 3 Lot 14	13,413	\$0.0134	\$180.25
255220100	Jacob Johnson	2410 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 15	11,042	\$0.0134	\$148.39
	City of Windom			Maple Leaf Court Street	91,977	\$0.0134	\$1,236.02
	City of Windom			Great Bend Blvd	47,600	\$0.0134	\$639.67
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Maple Wood Estates Block 1 Lot 1	16,263	\$0.0134	\$218.55
25522010	Candace Soleta	1940 Great Bend Blvd	Windom, MN 56101	Vacated Cathy Drive	9,438	\$0.0134	\$126.83
25522020	Sally Oltmanns	1875 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 2 Lot 1	12,457	\$0.0134	\$167.40
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 2	12,457	\$0.0134	\$167.40
25522021	Randy Sellner	2860 Country Club Dr	Windom, MN 56101	Maple Wood Estates Block 2 Lot 3	13,472	\$0.0134	\$181.04
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 4	13,483	\$0.0134	\$181.19
25522030	Blair & Brandi Grove	93 12th St	Windom, MN 56101	Maple Wood Estates Block 2 Lot 5	13,494	\$0.0134	\$181.34
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 11	10,506	\$0.0134	\$141.18
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 12	12,561	\$0.0134	\$168.80
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 13	13,838	\$0.0134	\$185.96
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 2 Lot 14	13,787	\$0.0134	\$185.28
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,733	\$0.0134	\$117.36
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 4 Lot 1-5	59,888	\$0.0134	\$804.80
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 3 Lot 1-5	62,751	\$0.0134	\$843.27
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres #2 Block 1 Lot 8-12	62,878	\$0.0134	\$844.98
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Cathy Drive	8,960	\$0.0134	\$120.41
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Vacated Gary Drive	70,070	\$0.0134	\$941.63
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 5	6,414	\$0.0134	\$86.19
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 6	23,402	\$0.0134	\$314.49
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 7	73,668	\$0.0134	\$989.98
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 8	16,404	\$0.0134	\$220.44

250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 9	14,427	\$0.0134	\$193.88
250225010	Tod& Lisa Quiring	2721 Kalash Rd	Windom, MN 56101	Kounty Acres Block 2 Lot 10	8,253	\$0.0134	\$110.91
250225301	Cottonwood County			County Shop	470,284	\$0.0134	\$6,319.87
250230100	David Wells	47587 715th Ave	Lakefield, MN 56150	Kruse Land	2,573,638	\$0.0134	\$34,585.59
25450360	Windom Schools	PO Box C177	Windom, MN 56101	School Land	1,384,010	\$0.0134	\$18,598.89
257940100	Tanner Mercer	1790 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 1 Maple Park Circle	11,250	\$0.0134	\$151.18
257940110	Jennifer Bosshart	1772 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 2 Maple Park Circle	11,472	\$0.0134	\$154.17
257940120	Chad Peters	1750 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 3 Maple Park Circle	17,172	\$0.0134	\$230.76
257940130	Alex & Brooke Fink	1752 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 4 Maple Park Circle	14,157	\$0.0134	\$190.25
257940140	Brandon Rosekamp	1755 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 5 Maple Park Circle	15,987	\$0.0134	\$214.84
257940150	James & Karen Knigge	1773 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 6 Maple Park Circle	11,365	\$0.0134	\$152.73
257940160	Michael & Ilia Cob	1795 Maple Park Cir	Windom, MN 56101	Valley Ridge Add 2 Block 3 Lot 7 Maple Park Circle	11,184	\$0.0134	\$150.30
257940010	City of Windom			Park	64,954	\$0.0134	\$872.88
257940020	Colton & Mara Dunse	1800 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 1 Jamison Drive	7,384	\$0.0134	\$99.23
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 2 Jamison Drive	3,838	\$0.0134	\$51.58
257940030	Curtis & Luann Giese	1820 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 3 Jamison Drive	5,615	\$0.0134	\$75.46
257940050	Ryan & Kelli Dorenbos	1830 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 4 Jamison Drive	13,271	\$0.0134	\$178.34
257940060	Mitchel & Cheyenne Boeck	1835 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 5 Jamison Drive	12,522	\$0.0134	\$168.28
257940070	Rodney & Mary Nickel	1825 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 6 Jamison Drive	11,660	\$0.0134	\$156.69
257940070	Kevin & Joann Anderson	1815 Jamison Dr	Windom, MN 56101	Valley Ridge Add 2 Block 2 Lot 7 Jamison Drive	2,306	\$0.0134	\$30.99
257930010	Robert & Dawn Aamot	1790 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 1	10,800	\$0.0134	\$145.13
257930020	Isaiah & Lauren Hunt	1772 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 2	10,800	\$0.0134	\$145.13
257930030	Leah Garms	1750 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 3	10,800	\$0.0134	\$145.13
257930040	Gail Eike	1738 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 4	11,955	\$0.0134	\$160.66
257930050	Terry & Marcia Libra	1710 17th St	Windom, MN 56101	Valley Ridge Block 1 Lot 5	10,325	\$0.0134	\$138.75
	City of Windom			17th St	30,030	\$0.0134	\$403.56
254510010	Richard & Lavonne Leckie	1710 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 1	15,000	\$0.0134	\$201.58
254510020	Al Baloun	1720 River Road	Windom, MN 56101	Kalash Add. Block 4 Lot 2	15,000	\$0.0134	\$201.58
254510030	Stephen Sovia Jr	2205 18th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 3	26,445	\$0.0134	\$355.38
254510040	Socorro Adam-Cabllero	1773 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 4	15,000	\$0.0134	\$201.58
254510050	Arlett Rodriguez	1755 17th St	Windom, MN 56101	Kalash Add. Block 4 Lot 5	21,947	\$0.0134	\$294.93
254510060	Aaron Hernandez	2174 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 6	18,950	\$0.0134	\$254.66
254510060	Holmen etal	2150 17th Ave	Windom, MN 56101	Kalash Add. Block 4 Lot 7	16,480	\$0.0134	\$221.46
	City of Windom			18th Ave	155,958	\$0.0134	\$2,095.83
					6,511,190		\$87,500.00

APPENDIX C



C:\Users\mploj\					JEG JOHNSON ENGINEERING GROUP PO Box 384 Windom, MN 56101 (507) 832-8450	DWN BY MPJ	CHK'D DJJ	APP'D DJJ	PROJECT 18th Avenue Storm Sewer Improvements	SHEET TITLE Schematic Watershed Areas		
						DWG DATE 6/19/2025	CLIENT City of Windom 444 9th Street Windom, MN 56101			PROJECT NO. 0148-01	SHEET NO. Diagram-1	REV NO.
						SCALE 1" = 150'						
	REV	REVISION DESCRIPTION	DWN	APP		REV DATE						



JEG JOHNSON
ENGINEERING
GROUP

PO Box 384
Windom, MN 56101
(507) 832-8450

PO Box 384
Windom, MN 56101
(507) 832-8450

DWN BY MPJ	CHK'D DJJ	APP'D DJJ
DWG DATE 6/19/2025		
SCALE 1" = 150'		

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE	Schematic— Runoff Flow	Existing Directions
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PROJECT NO. 0148-01	SHEET NO. Diagram-2	REV
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REV	REVISION DESCRIPTION	DWN	APP	REV DATE



PO Box 384
Windom, MN 56101
(507) 832-8450

DWN BY	CHK'D	APP'D
MPJ	DJJ	DJJ
DWG DATE	6/19/2025	
SCALE	1" = 150'	

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE	Schematic- Existing Major Culvert Locations		
PROJECT NO.	0148-01	SHEET NO.	Diagram-3
REV NO.			

 JOHNSON ENGINEERING GROUP PO Box 384 Windom, MN 56101 (507) 832-8450	DWN BY MPJ	CHK'D DJJ	APP'D DJJ	PROJECT 18th Avenue Storm Sewer Improvements	SHEET TITLE Schematic- Proposed Option 1 Runoff Flow Direction		
	DWG DATE 6/19/2025			CLIENT City of Windom 444 9th Street Windom, MN 56101	PROJECT NO. 0148-01	SHEET NO. Diagram-4A	REV NO.
	SCALE 1" = 150'						

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PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE Schematic- Proposed Option #1 Culvert Locations		
PROJECT NO. 0148-01	SHEET NO. Diagram-4B	REV NO.



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DWN BY MPJ	CHK'D DJJ	APP'D DJJ
DWG DATE 6/19/2025		
SCALE 1" = 150'		

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE Schematic— Proposed Option 2 Runoff Flow Direction		
PROJECT NO. 0148-01	SHEET NO. Diagram-5A	REV NO.

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REV	REVISION DESCRIPTION	DWN	APP	REV DATE

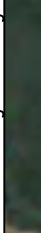


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DWN BY	CHK'D	APP'D
MPJ	DJJ	DJJ
DWG DATE	6/19/2025	
SCALE	1" = 150'	

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE Schematic- Proposed Option #2 Culvert Locations		
PROJECT NO. 0148-01	SHEET NO. Diagram-5B	REV NO.



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DWN BY MPJ	CHK'D DJJ	APP'D DJJ
DWG DATE 6/19/2025		
SCALE 1" = 150'		

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE Schematic— Proposed Option 3 Runoff Flow Directions		
PROJECT NO. 0148-01	SHEET NO. Diagram—6A	REV NO.



REV	REVISION DESCRIPTION	DWN	APP	REV DATE



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DWN BY MPJ	CHK'D DJJ	APP'D DJJ
DWG DATE 6/19/2025		
SCALE 1" = 150'		

PROJECT	18th Avenue Storm Sewer Improvements
CLIENT	City of Windom 444 9th Street Windom, MN 56101

SHEET TITLE Schematic- Proposed Option #3 Culvert Locations		
PROJECT NO. 0148-01	SHEET NO. Diagram-6B	REV NO.

#	Parce	Parcel #2	Parcel #3	Name	Address	Mailing Address	Assessm ent	Lot Area (SF)	Cost (SF) Option 1	Amount Option 1	Cost (SF) Option 2	Amount Option 2	Cost (SF) Option 3	Amount Option 3
25	022	0400		Kevin E & Jane M Paulsen	1800 River Rd	1800 River Rd	Windom, MN 56101	22,006	0.078077895	\$ 1,718.18	0.09439596	\$ 2,077.28	0.013438403	\$ 295.73
25	022	0500		Brianna Visker	1818 River Rd	1818 River Rd	Windom, MN 56101	8520	0.078077895	\$ 665.22	0.09439596	\$ 804.25	0.013438403	\$ 114.50
25	022	0600		Dwight Snow	1850 River Rd	1850 River Rd	Windom, MN 56101	9940	0.078077895	\$ 776.09	0.09439596	\$ 938.30	0.013438403	\$ 133.58
25	022	0700		Allen T Peterson	1870 River Rd	1870 River Rd	Windom, MN 56101	12780	0.078077895	\$ 997.84	0.09439596	\$ 1,206.38	0.013438403	\$ 171.74
25	022	0801		Rory & Judy Lindvall	1900 River Rd	1900 River Rd	Windom, MN 56101	22651	0.078077895	\$ 1,768.54	0.09439596	\$ 2,138.16	0.013438403	\$ 304.39
25	022	0900		Dennis W Marker	1910 River Rd	1910 River Rd	Windom, MN 56101	8520	0.078077895	\$ 665.22	0.09439596	\$ 804.25	0.013438403	\$ 114.50
25	022	1000		Allen & Maxine Duncan	1922 River Rd	1922 River Rd	Windom, MN 56101	7100	0.078077895	\$ 554.35	0.09439596	\$ 670.21	0.013438403	\$ 95.41
25	022	1100		Chad & Nicole Nolt	1930 River Rd	1930 River Rd	Windom, MN 56101	8520	0.078077895	\$ 665.22	0.09439596	\$ 804.25	0.013438403	\$ 114.50
25	022	1200		Thomas Eichstadt	1942 River Rd	1942 River Rd	Windom, MN 56101	8520	0.078077895	\$ 665.22	0.09439596	\$ 804.25	0.013438403	\$ 114.50
25	022	1300		Joseph Z Zoellner	1968 River Rd	1968 River Rd	Windom, MN 56101	9940	0.078077895	\$ 776.09	0.09439596	\$ 938.30	0.013438403	\$ 133.58
25	022	1400		Kelly S Vlieger	1980 River Rd	1980 River Rd	Windom, MN 56101	9940	0.078077895	\$ 776.09	0.09439596	\$ 938.30	0.013438403	\$ 133.58
				Cottonwood County	CSAH #13	900 3rd Ave	Windom, MN 56101	13458	0.078077895	\$ 1,050.77	0.09439596	\$ 1,270.38	0.013438403	\$ 180.85
25	022	0300		Ryan & Emily Fast	2250 18th Ave	2250 18th Ave	Windom, MN 56101	70284	0.078077895	\$ 5,487.63	0.09439596	\$ 6,634.53	0.013438403	\$ 944.50
25	022	0100		Harold Thom	2290 18th Ave	253 180th Ave	Iona, MN 56141	216057	0.078077895	\$ 16,869.28	0.09439596	\$ 20,394.91	0.013438403	\$ 2,903.46
25	022	0200		Scott Schoneck	2350 18th Ave	2350 18th Ave	Windom, MN 56101	23798	0.078077895	\$ 1,858.10	0.09439596	\$ 2,246.43	0.013438403	\$ 319.81
25	522	0200		Derek & Darci Jones	1805 Red Leaf Ct	1805 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0190		Derek & Darci Jones	1805 Red Leaf Ct	1805 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0191		Jean M Fast	1845 Red Leaf Ct	1845 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0180		Chad C & Kelly B Degenhart	1865 Red Leaf Ct	1865 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0171		Stephen J & Robyn J Willard	1885 Red Leaf Ct	1885 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0170		Curt D & Darla Wieneke	1895 Red Leaf Ct	1895 Red Leaf	Windom, MN 56101	13515	0.078077895	\$ 1,055.22	0.09439596	\$ 1,275.76	0.013438403	\$ 181.62
25	522	0160		Eric G & Toukta Hubbard	2360 Red Leaf Ct	2360 Red Leaf	Windom, MN 56101	13537	0.078077895	\$ 1,056.94	0.09439596	\$ 1,277.84	0.013438403	\$ 181.92
25	522	0161		Jacob R Johnson	Maplewood Subd Lot 1, Blk 5	2410 Red Leaf	Windom, MN 56101	11072	0.078077895	\$ 864.48	0.09439596	\$ 1,045.15	0.013438403	\$ 148.79
25	522	0110		Justin J & April F Harrington	2405 Red Leaf Ct	2405 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0111		Sally I Oltmanns	1875 Red Leaf Ct	1875 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0112		Brady J & Trista M Lyons	1855 Red Leaf Ct	1855 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0113		Scott & Kristin Hurley	1835 Red Leaf Ct	1835 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0114		Vernon T & Betsy R Lien	1815 Red Leaf Ct	1815 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0120		Alma Rosa Marmolejo	1800 Red Leaf Ct	1800 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0121		Kaylee Grove	1820 Red Leaf Ct	1820 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0130		Darwin & Cathy McNeal	1840 Red Leaf Ct	1840 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0140		Kyaw Zaw	1860 Red Leaf Ct	1860 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0150		Myint Maung & Tha Paw	2385 Red Leaf Ct	2385 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0040		Vernon & Alice Ann Huebert	Maplewood Subd Lot 1, Blk 3	1945 Great Ber	Windom, MN 56101	9542	0.078077895	\$ 745.02	0.09439596	\$ 900.73	0.013438403	\$ 128.23
25	522	0050		Dennis & Maren Johnson	Maplewood Subd Lot 2, Blk 3	1143 Bingham	Bingham Lake, MN 56118-	9403	0.078077895	\$ 734.17	0.09439596	\$ 887.61	0.013438403	\$ 126.36
25	522	0055		Dennis & Maren Johnson	Maplewood Subd Lot 3, Blk 3	1143 Bingham	Bingham Lake, MN 56118-	9926	0.078077895	\$ 775.00	0.09439596	\$ 936.97	0.013438403	\$ 133.39
25	522	0060		William F & Nicole D Inman	Maplewood Subd Lot 4, Blk 3	1870 Red Leaf	Windom, MN 56101	10443	0.078077895	\$ 815.37	0.09439596	\$ 985.78	0.013438403	\$ 140.34
25	522	0061		Jeffrey A Hauglid	Maplewood Subd Lot 5, Blk 3	1850 Red Leaf	Windom, MN 56101	10432	0.078077895	\$ 814.51	0.09439596	\$ 984.74	0.013438403	\$ 140.19
25	522	0062		Steven R Beihoffer	Maplewood Subd Lot 6, Blk 3	1810 Red Leaf	Windom, MN 56101	10421	0.078077895	\$ 813.65	0.09439596	\$ 983.70	0.013438403	\$ 140.04
25	522	0070		Steven R Beihoffer	Maplewood Subd Lot 7, Blk 3	1810 Red Leaf	Windom, MN 56101	10410	0.078077895	\$ 812.79	0.09439596	\$ 982.66	0.013438403	\$ 139.89
25	522	0072		Steven R Beihoffer	1810 Red Leaf Ct	1810 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0073		David J & Chasity M Golownia	1830 Red Leaf Ct	1830 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0080		Jeffrey A Hauglid	1850 Red Leaf Ct	1850 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0081		William F & Nicole D Inman	1870 Red Leaf Ct	1870 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07

#	Parcel #2	Parcel #3	Name	Address	Mailing Address	Assessment	Lot Area (SF)	Cost (SF) Option 1	Amount Option 1	Cost (SF) Option 2	Amount Option 2	Cost (SF) Option 3	Amount Option 3
25	522	0082	Dennis & Maren Johnson	1890 Red Leaf Ct	1890 Red Leaf	Windom, MN 56101	10200	0.078077895	\$ 796.39	0.09439596	\$ 962.84	0.013438403	\$ 137.07
25	522	0090	Curtis B Nagorskle etal	Maplewood Subd Lot 13, Blk 3	2425 Douglas S	Windom, MN 56101	13260	0.078077895	\$ 1,035.31	0.09439596	\$ 1,251.69	0.013438403	\$ 178.19
25	522	0090	Curtis B Nagorskle etal	Maplewood Subd Lot 14, Blk 3	2425 Douglas S	Windom, MN 56101	13413	0.078077895	\$ 1,047.26	0.09439596	\$ 1,266.13	0.013438403	\$ 180.25
25	522	0100	Jacob R Johnson	2410 Red Leaf Ct	2410 Red Leaf	Windom, MN 56101	11042	0.078077895	\$ 862.14	0.09439596	\$ 1,042.32	0.013438403	\$ 148.39
			City of Windom	Maple Leaf Court Street	PO Box 38	Windom, MN 56101	91977	0.078077895	\$ 7,181.37	0.09439596	\$ 8,682.26	0.013438403	\$ 1,236.02
			City of Windom	Great Bend Blvd	PO Box 38	Windom, MN 56101	47600	0.078077895	\$ 3,716.51	0.09439596	\$ 4,493.25	0.013438403	\$ 639.67
25	522	0010	Candy Soleta	1940 Great Bend Blvd	1940 Great Ber	Windom, MN 56101	16263	0.078077895	\$ 1,269.78	0.09439596	\$ 1,535.16	0.013438403	\$ 218.55
			City of Windom	Cathy Dr	PO Box 38	Windom, MN 56101	9438	0.078077895	\$ 736.90	0.09439596	\$ 890.91	0.013438403	\$ 126.83
25	522	0020	Sally I Oltmanns	Maplewood Subd Lot 1, Blk 2	1875 Red Leaf	Windom, MN 56101	12457	0.078077895	\$ 972.62	0.09439596	\$ 1,175.89	0.013438403	\$ 167.40
25	522	0021	Randall G Sellner	Maplewood Subd Lot 2, Blk 2	2860 County Cl	Windom, MN 56101	12457	0.078077895	\$ 972.62	0.09439596	\$ 1,175.89	0.013438403	\$ 167.40
25	522	0021	Randall G Sellner	Maplewood Subd Lot 3, Blk 2	2860 County Cl	Windom, MN 56101	13472	0.078077895	\$ 1,051.87	0.09439596	\$ 1,271.70	0.013438403	\$ 181.04
25	522	0030	Blair J & Brandi L Grove	Maplewood Subd Lot 4, Blk 2	93 12th St	Windom, MN 56101	13483	0.078077895	\$ 1,052.72	0.09439596	\$ 1,272.74	0.013438403	\$ 181.19
25	522	0030	Blair J & Brandi L Grove	Maplewood Subd Lot 5, Blk 2	93 12th St	Windom, MN 56101	13494	0.078077895	\$ 1,053.58	0.09439596	\$ 1,273.78	0.013438403	\$ 181.34
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 11 Blk 2	2721 Kalash Rd	Windom, MN 56101	10506	0.078077895	\$ 820.29	0.09439596	\$ 991.72	0.013438403	\$ 141.18
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 12 Blk 2	2721 Kalash Rd	Windom, MN 56101	12561	0.078077895	\$ 980.74	0.09439596	\$ 1,185.71	0.013438403	\$ 168.80
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 13 Blk 2	2721 Kalash Rd	Windom, MN 56101	13838	0.078077895	\$ 1,080.44	0.09439596	\$ 1,306.25	0.013438403	\$ 185.96
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 14 Blk 2	2721 Kalash Rd	Windom, MN 56101	13787	0.078077895	\$ 1,076.46	0.09439596	\$ 1,301.44	0.013438403	\$ 185.28
25	022	5010	Tod & Lisa Quiring	Vacated Cathy Dr	2721 Kalash Rd	Windom, MN 56101	8733	0.078077895	\$ 681.85	0.09439596	\$ 824.36	0.013438403	\$ 117.36
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lots 1-5 Blk 4	2721 Kalash Rd	Windom, MN 56101	59888	0.078077895	\$ 4,675.93	0.09439596	\$ 5,653.19	0.013438403	\$ 804.80
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lots 1-5 Blk 3	2721 Kalash Rd	Windom, MN 56101	62751	0.078077895	\$ 4,899.47	0.09439596	\$ 5,923.44	0.013438403	\$ 843.27
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lots 8-12 Blk 1	2721 Kalash Rd	Windom, MN 56101	62878	0.078077895	\$ 4,909.38	0.09439596	\$ 5,935.43	0.013438403	\$ 844.98
25	022	5010	Tod & Lisa Quiring	Vacated Cathy Dr	2721 Kalash Rd	Windom, MN 56101	8960	0.078077895	\$ 699.58	0.09439596	\$ 845.79	0.013438403	\$ 120.41
25	022	5010	Tod & Lisa Quiring	Vacated Gary Dr	2721 Kalash Rd	Windom, MN 56101	70070	0.078077895	\$ 5,470.92	0.09439596	\$ 6,614.32	0.013438403	\$ 941.63
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 5 Blk 2	2721 Kalash Rd	Windom, MN 56101	6414	0.078077895	\$ 500.79	0.09439596	\$ 605.46	0.013438403	\$ 86.19
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 6 Blk 2	2721 Kalash Rd	Windom, MN 56101	23402	0.078077895	\$ 1,827.18	0.09439596	\$ 2,209.05	0.013438403	\$ 314.49
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 7 Blk 2	2721 Kalash Rd	Windom, MN 56101	73668	0.078077895	\$ 5,751.84	0.09439596	\$ 6,953.96	0.013438403	\$ 989.98
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 8 Blk 2	2721 Kalash Rd	Windom, MN 56101	16404	0.078077895	\$ 1,280.79	0.09439596	\$ 1,548.47	0.013438403	\$ 220.44
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 9 Blk 2	2721 Kalash Rd	Windom, MN 56101	14427	0.078077895	\$ 1,126.43	0.09439596	\$ 1,361.85	0.013438403	\$ 193.88
25	022	5010	Tod & Lisa Quiring	Kountry Acres Subd No 2, Lot 10 Blk 2	2721 Kalash Rd	Windom, MN 56101	8253	0.078077895	\$ 644.38	0.09439596	\$ 779.05	0.013438403	\$ 110.91
25	022	5301	Cottonwood County	46705 County Rd 15	900 3rd Ave	Windom, MN 56101	470284	0.078077895	\$ 36,718.78	0.09439596	\$ 44,392.91	0.013438403	\$ 6,319.87

#	Parcel #2	Parcel #3	Name	Address	Mailing Address	Assessment	Lot Area (SF)	Cost (SF) Option 1	Amount Option 1	Cost (SF) Option 2	Amount Option 2	Cost (SF) Option 3	Amount Option 3
	25 023	0100	David Wells	Sec 23 SW 1/4 N of Valley Ridge Addn No 2. Ex. 12 54.64 acres	47587 715th Ave	Lakefield, MN 56150	2355838	0.078077895	\$ 183,938.87	0.09439596	\$ 222,381.58	0.013438403	\$ 31,658.70
	25 023	0200	David Wells	Sec 23 W575' W1/2 SW 1/4 S of N Line L5, B4 Maplewood Subd Ext E of N of Valley Ridge Addn No.2 5 acres	47587 715th Ave	Lakefield, MN 56150	217800	0.078077895	\$ 17,005.37	0.09439596	\$ 20,559.44	0.013438403	\$ 2,926.88
	25 450	0360	Windom Schools	Kalash Addn Blk 5 Ex Tracts; All Blk 6, S of Creek 84.35 acres	PO Box C177	Windom, MN 56101	1384010	0.078077895	\$ 108,060.59	0.09439596	\$ 130,644.95	0.013438403	\$ 18,598.89
	25 794	0100	Tanner Mercer	1790 Maple Park Cir	1790 Maple Park Cir	Windom, MN 56101	11250	0.078077895	\$ 878.38	0.09439596	\$ 1,061.95	0.013438403	\$ 151.18
	25 794	0110	Jennifer A Bosshart	1772 Maple Park Cir	1772 Maple Park Cir	Windom, MN 56101	11472	0.078077895	\$ 895.71	0.09439596	\$ 1,082.91	0.013438403	\$ 154.17
	25 794	0120	Chad Peters	1750 Maple Park Cir	1750 Maple Park Cir	Windom, MN 56101	17172	0.078077895	\$ 1,340.75	0.09439596	\$ 1,620.97	0.013438403	\$ 230.76
	25 794	0130	Alex R & Brooke A Fink	1752 Maple Park Cir	1752 Maple Park Cir	Windom, MN 56101	14157	0.078077895	\$ 1,105.35	0.09439596	\$ 1,336.36	0.013438403	\$ 190.25
	25 794	0140	Brandon Roskamp	1755 Maple Park Cir	1755 Maple Park Cir	Windom, MN 56101	15987	0.078077895	\$ 1,248.23	0.09439596	\$ 1,509.11	0.013438403	\$ 214.84
	25 794	0150	James & Karen Knigge	1773 Maple Park Cir	1773 Maple Park Cir	Windom, MN 56101	11365	0.078077895	\$ 887.36	0.09439596	\$ 1,072.81	0.013438403	\$ 152.73
	25 794	0160	Michael L & Ilia N Cobb	1795 Maple Park Cir	1795 Maple Park Cir	Windom, MN 56101	11184	0.078077895	\$ 873.22	0.09439596	\$ 1,055.72	0.013438403	\$ 150.30
	25 794	0010	City of Windom	Park	PO Box 38	Windom, MN 56101	64954	0.078077895	\$ 5,071.47	0.09439596	\$ 6,131.39	0.013438403	\$ 872.88
	25 794	0020	Colton C & Mara A Dunse	1800 Jamison Dr	1800 Jamison Dr	Windom, MN 56101	7384	0.078077895	\$ 576.53	0.09439596	\$ 697.02	0.013438403	\$ 99.23
	25 794	0030	Curtis M & Luann R Giese	1820 Jamison Dr, Lot 2 Block 2	1820 Jamison Dr	Windom, MN 56101	3838	0.078077895	\$ 299.66	0.09439596	\$ 362.29	0.013438403	\$ 51.58
	25 794	0030	Curtis M & Luann R Giese	1820 Jamison Dr, Lot 3 Block 2	1820 Jamison Dr	Windom, MN 56101	5615	0.078077895	\$ 438.41	0.09439596	\$ 530.03	0.013438403	\$ 75.46
	25 794	0050	Ryan & Kelli Doorenbos	1830 Jamison Dr	1830 Jamison Dr	Windom, MN 56101	13271	0.078077895	\$ 1,036.17	0.09439596	\$ 1,252.73	0.013438403	\$ 178.34
	25 794	0060	Mitchel E & Cheyenne A Boeck	1835 Jamison Dr	1835 Jamison Dr	Windom, MN 56101	12522	0.078077895	\$ 977.69	0.09439596	\$ 1,182.03	0.013438403	\$ 168.28
	25 794	0070	Rodney L & Mary A Nickel	1825 Jamison Dr	1825 Jamison Dr	Windom, MN 56101	11660	0.078077895	\$ 910.39	0.09439596	\$ 1,100.66	0.013438403	\$ 156.69
	25 794	0080	Kevin T & Joann H Anderson	1815 Jamison Dr	1815 Jamison Dr	Windom, MN 56101	2306	0.078077895	\$ 180.05	0.09439596	\$ 217.68	0.013438403	\$ 30.99
	25 793	0010	Robert & Dawn Aamot	1790 17th St	1790 17th St	Windom, MN 56101	10800	0.078077895	\$ 843.24	0.09439596	\$ 1,019.48	0.013438403	\$ 145.13
	25 793	0020	Isaiah & Lauren Hunt	1772 17th St	1772 17th St	Windom, MN 56101	10800	0.078077895	\$ 843.24	0.09439596	\$ 1,019.48	0.013438403	\$ 145.13
	25 793	0030	Leah L Garms	1750 17th St	1750 17th St	Windom, MN 56101	10800	0.078077895	\$ 843.24	0.09439596	\$ 1,019.48	0.013438403	\$ 145.13
	25 793	0040	Gail Eike	1738 17th St	1738 17th St	Windom, MN 56101	11955	0.078077895	\$ 933.42	0.09439596	\$ 1,128.50	0.013438403	\$ 160.66
	25 793	0050	Terry A & Marcia Libra	1710 17th St	1710 17th St	Windom, MN 56101	10325	0.078077895	\$ 806.15	0.09439596	\$ 974.64	0.013438403	\$ 138.75
			City of Windom	17th Street	PO Box 38	Windom, MN 56101	30030	0.078077895	\$ 2,344.68	0.09439596	\$ 2,834.71	0.013438403	\$ 403.56
	25 451	0010	Richard K & Lavonne J Leckie	1710 River Rd	1710 River Rd	Windom, MN 56101	15000	0.078077895	\$ 1,171.17	0.09439596	\$ 1,415.94	0.013438403	\$ 201.58
	25 451	0020	Alan F Baloun	1720 River Rd	1720 River Rd	Windom, MN 56101	15000	0.078077895	\$ 1,171.17	0.09439596	\$ 1,415.94	0.013438403	\$ 201.58
	25 451	0030	Stephen S Sovia Jr. & Amethyst Hopkins	2205 18th Ave	2205 18th Ave	Windom, MN 56101	26445	0.078077895	\$ 2,064.77	0.09439596	\$ 2,496.30	0.013438403	\$ 355.38
	25 451	0040	Fredy Amade Cerda & Socorro Adame-Caballero	1773 17th St	717 19th St, PO	Windom, MN 56101	15000	0.078077895	\$ 1,171.17	0.09439596	\$ 1,415.94	0.013438403	\$ 201.58
	25 451	0050	Constantino & Arlett Rodriguez	1755 17th St	1755 17th St	Windom, MN 56101	21947	0.078077895	\$ 1,713.58	0.09439596	\$ 2,071.71	0.013438403	\$ 294.93
	25 451	0060	Aaron I & Brittany Hernandez	2174 17th Ave	2174 17th Ave	Windom, MN 56101	18950	0.078077895	\$ 1,479.58	0.09439596	\$ 1,788.80	0.013438403	\$ 254.66
	25 451	0070	Holmen etal	2150 17th Ave	2150 17th Ave	Windom, MN 56101	16480	0.078077895	\$ 1,286.72	0.09439596	\$ 1,555.65	0.013438403	\$ 221.46
			City of Windom	18th Avenue	PO Box 38	Windom, MN 56101	155958	0.078077895	\$ 12,176.87	0.09439596	\$ 14,721.80	0.013438403	\$ 2,095.83
									\$ 508,380.01		\$ 614,630.00		\$ 87,500.00
									508380		614630		87500
									\$ 0.01		\$ 0.00		\$ 0.00

RESOLUTION #2025-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

Abstained:

**RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS
FOR THE “18TH AVENUE STORM SEWER IMPROVEMENT PROJECT”
(Super majority of 4/5 is necessary to pass resolution)**

WHEREAS, a Resolution of the City Council adopted the 16th day of September, 2025, fixed a date for a public hearing on the proposed improvements to city storm sewer within the corporate city limits; and

WHEREAS, ten days’ mailed notice and two weeks’ published notice of the hearing was given, and the hearing was held thereon on the 21st day of October, 2025, at which time all persons desiring to be heard were given an opportunity to be heard thereon.

WHEREAS, the City Council reviewed the presented options in the feasibility study and would like to proceed with Option ____.

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

1. Such improvements are necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted the 16th day of September, 2025.
3. Johnson Engineering Group is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax-exempt bond.

Adopted by the Council this 21st day of October, 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: Building & Zoning Office
DATE: October 21, 2025 (City Council Meeting Date)
RE: Planning Commission Recommendation – Variance Application –Front-Yard Fence
DEPT: Building & Zoning
CONTACT: Matthew Fast, Building & Zoning Official, at 832-8660 or
matthew.fast@windommn.com

Recommendations/Options/Action Requested

Approve the Variance Application, submitted by Dustin W. Harrold and Ashly M. Harrold, requesting a variance to allow the placement of a front-yard fence on the 17th Street side of their property. The requested approval is based on the compromise location for the fence and also the conditions to be placed on the variance.

Issue Summary/Background

Variance Application:

Applicants: Dustin W. Harrold & Ashly M. Harrold
Address of Property: 1605 Sixth Avenue, Windom, MN
Description: A 120' X 120' tract in Lot 12 of County Auditor's Subdivision No. 4 in the City of Windom, Cottonwood County, Minnesota. (abbreviated description)
Parcel ID#: 25-164-0550

The Applicants filed an Application requesting a variance to allow the installation of a front-yard fence. The Applicants live on a corner lot at the intersection of 6th Avenue and 17th Street. The application specifically concerns the area of the fence that would parallel 17th Street.

Pursuant to City Code, corner lots are considered to have two front yards – one on each side that fronts a public street. City Code Section 152.424(D) requires that front-yard fences shall not be more than 4 feet in height, must contain a gate on the side facing the street that is a minimum of three feet in width, and must have no more than sixty percent (60%) opacity of screening.

On September 9th, following the public hearing and review of all application materials, comments from the property owner, and City Code information, the Planning Commission approved a motion to recommend that the City Council deny this variance application.

Subsequently, Applicant Dustin Harrold submitted an Agenda Request to speak at the September 16th City Council Meeting and proposed a compromise location for the fence. At the September 16th Meeting, the City Council voted to refer this matter back to the Planning Commission for review of the proposed compromise location for the fence (which they had not previously seen).

City Staff consulted with City Attorney Ron Schramel and on October 14th, the Planning Commission reviewed the proposed compromise location for the fence and potential findings of facts and conditions for the approval of the compromise location for the fence.

On October 14th, the Planning Commission approved a motion recommending City Council approval of the compromise location for the fence and the following conditions on the variance:

“Motion by Commissioner Byam, seconded by Commissioner Cole, to approve the variance application, submitted by Dustin W. Harrold and Ashly M. Harrold, husband and wife, to allow construction of a 6-foot tall, solid wood fence on their property facing 17th Street in the proposed compromise location based on the following conditions:

- 1. The proposed fence does not block the “vision triangle” either at the neighbor’s driveway or the intersection of 17th Street and 6th Avenue.**
- 2. The compromise location of the fence would line up with the front of the neighbor’s garage and would not interfere with vision from her garage.**
- 3. The proposed fence will not extend farther towards Sixth Avenue than the back of Harrolds’ house.**
- 4. A 3-foot gate shall be installed in the fence in a location to be determined by the Building Official.”**

See the Minutes from the Planning Commission’s Meeting on October 14th for the discussion, findings of fact, and complete text of the motion on this agenda item.

Fiscal Impact

There should be no fiscal impact for the City to approve this variance.

Attachments

1. Zoning Application for a Variance;
2. Beacon aerial of the property showing proposed compromise placement of fence that faces 17th Street.

MF:mah

CITY OF WINDOM, MINNESOTA

444 9th Street

Windom, MN 56101

507-832-8660 & 507-832-8659

APPLICATION FOR CONSIDERATION OF ZONING/SUBDIVISION REQUEST

Applicant(s): Name(s) Dustin and Ashly Harrold
Address 1605 6th Ave N
City Windom State MN Zip 56101 (Phone: 507-822-0439)

Owner(s): (If other than Applicant)

Name(s) Dustin W. Harrold and Ashly M. Harrold
Address _____
City _____ State _____ Zip _____ (Phone: _____)

Property Address: 1605 6th Ave N Windom MN 56101

Legal Description of Property: Lot(s) 12 Block(s) NA Addition County Auditor's Subdiv No. 4-
A 120' X 120' tract in Lot 12 (abbreviated description)

(If metes and bounds, attach description.) Parcel No. 251640550

Existing Use of Property: Residential Home Present Zoning: R-2

Action Requested: Conditional Use Permit _____ Variance X
Subdivision (Platting) _____ (Includes Preliminary Plat and Final Plat)
Planned Unit Development (PUD) _____
Amendment (Text, Rezoning, etc.)- SPECIFY: _____
Other (Specify): _____

Description and Reason for Request (Attach Additional Information if necessary and/or required)
construction of 6 foot fence in rear side yard of
corner lot (also considered "front yard")

(Please also complete additional form - "Supplemental Information for CUP/Variance" - Page 2.)

In signing this Application, I/we hereby acknowledge that I/we have been advised concerning the applicable provisions of the Windom Zoning and Subdivision Ordinances, current administrative procedures, and the required filing fee. I/we hereby acknowledge that the information provided in this Application is true and correct to the best of my/our knowledge.

X Dustin Harrold X Ashly Harrold
[SIGNATURES OF APPLICANT(S)]
Date: 08/16/2025

Fee: \$200.00

Paid: Ck. X

Date: 8-18-25 (mh)

Upon receipt of the Application, all required supporting documents, and the filing fee, this APPLICATION IS ACCEPTED FOR FILING on this 20th day of August, 2025.

WINDOM BUILDING & ZONING OFFICIAL: Matthew Fies

Supplemental Information – To be Submitted with all Conditional Use & Variance Requests

The City's Land Use Regulations (Chapter 152 of the City Code) provide standards to evaluate your request. In order to grant a Conditional Use or Variance, the Planning Commission and City Council must make a finding that the request complies with these standards. The Applicant has the burden of proof to show that these standards have been satisfied. Please answer the following questions as they relate to your request. Attach additional sheets if needed.

1) Would your proposed use of the property be considered a reasonable use? Yes ☒ No ☐
Explain: Fence Construction

2) Is your proposed use in conflict with the intent of the zoning district in which it is to be located? Yes ☐ No ☒
Explain: NO Conflict

3) Is your proposed use of the property compatible with present uses on the property and on adjoining properties? Yes ☒ No ☐
Explain: Residential Area

4) Will your proposed use of the property (a) alter the essential character of the locality or (b) interfere with the creation of a beneficial environment within its own property or on adjoining properties or (c) interfere with the provision of a reasonable economic benefit to the community? Yes ☐ No ☒
Explain: _____

5) Can you assure the City that your proposed use of the property will not unreasonably harm the public health, safety and welfare, create a nuisance, or create unreasonable congestion to nearby properties? Yes ☒ No ☐
Explain: In fact, my fence will make the street more safe by keeping my pets in the yard.

6) Can you verify that the proposed use/development will not adversely affect pedestrian and vehicular movement on contiguous and non-contiguous adjacent properties and will not adversely affect the buffering of the service facilities and parking areas. Yes ☒ No ☐
Explain: NO VISION Clearance triangle interference

7) Can you assure the City that the proposed project can be accommodated with existing public utilities and services and will not overburden the City's service capacity? Yes ☒ No ☐
Explain: Simple Fence Construction

8) Variance Application Only. The undersigned Landowner (Applicant) has established that there are practical difficulties, unique to this property and not caused by the Landowner, that necessitate the need for a variance. Yes ☒ No ☐
Explain: The Position of the home on the lot creates an unreasonable area of front yard as described in city code

ATTACH A SEPARATE SHEET TO PROVIDE ANY ADDITIONAL INFORMATION YOU BELIEVE MAY BE PERTINENT TO YOUR APPLICATION.

Completed By: Dustin Harrold Date: 08-16-2025

Property Address: 1605 6th Ave N Winom MN 56101

**Building & Zoning Office
City Hall, 444 9th Street, P.O. Box 38
Windom, MN 56101
Phone: 507-831-6125**

**CITY OF WINDOM PLANNING COMMISSION
PUBLIC HEARING NOTICE
VARIANCE APPLICATION – FENCE ON CORNER LOT**

Pursuant to City of Windom, City Code Sections 152.525-152.530 and 152.565-152.568, notice is hereby given that the Owners and Applicants, Dustin W. Harrold and Ashly M. Harrold, have submitted a zoning application for a variance for property at 1605 Sixth Avenue which is a corner lot located in an R-2 District. On corner lots, both sides of the lot that face a public street are classified as front yards as defined in City Code Section 152.002. The Applicants request a variance to allow the installation of a fence that is taller, more opaque, and closer to the street than allowed for a front yard fence pursuant to City Code Sections 152.424(D) and 152.068. The existing structure and proposed placement of the fence are shown on the plot plan which is on file in the Building & Zoning Office in City Hall.

A public hearing to consider this application will be held before the Planning Commission in the **City Hall Council Chambers, 444 Ninth Street, Windom, MN 56101 on Tuesday, September 9, 2025, at the meeting which begins at 7:00 p.m.**

The application and other information may be reviewed in the Building & Zoning Office in City Hall prior to the Public Hearing. Members of the public may also contact the Building & Zoning Office, prior to the public hearing, by phone at 507-832-8660 or 507-832-8659 or by e-mail at matthew.fast@windommn.com to obtain information concerning the application.

Those persons wishing to be heard on this application for consideration of a variance concerning the proposed fence on this lot are requested to attend this public hearing.

Legally described as follows: A 120' X 120' tract in Lot 12 of County Auditor's Subdivision No. 4 in the City of Windom, Cottonwood County, Minnesota.
(abbreviated description)

Parcel ID #: 25-164-0550

Address of the Property is: 1605 Sixth Avenue, Windom, MN 56101

By Order of the City of Windom
Matthew Fast, Zoning Administrator

Published: Cottonwood County Citizen (August 27, 2025)



39' Setback from
Property Line

11'-1 1/4"

20'-0"

20'-0"

1'-6"

11'-11 1/4"

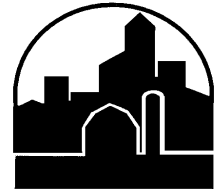
Compromise location
of fence

251640550

25164056

30' Setback from
Property Line

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
FROM: SONYA WILT, EDA DIRECTOR
MEETING DATE: OCTOBER 21, 2025
RE: CHILD CARE STRATEGIC SUPPLY PLAN
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 approve a motion (1) accepting the award of technical assistance for the Child Care Strategic Supply Plan, (2) approving the Memorandum of Agreement (“MOA”) between First Children’s Finance and the City of Windom for this assistance, and (3) ratifying Sonya Wilt’s signature on the MOA on behalf of the City of Windom.

Issue Summary/Background

In conjunction with School Superintendent Jamie Frank, I have been working with First Children’s Finance concerning grant opportunities to support new child care programs in Windom. First Children’s Finance submitted a grant application to the Minnesota Department of Children, Youth, and Families (“DCYF”) in the Child Care Strategic Supply Plan (“CCSSP”) Program. This grant is for technical assistance to Windom concerning a child care plan. No funds will be received by the EDA, City, or School from this grant and there is no cost to these entities for this program. All funds from DCYF will go to First Children’s Finance for their technical assistance consulting services to Windom. Attached is a copy of the award letter.

The CCSSP process will take place over several months. First Children’s Finance would like to schedule the first onboarding meeting with the full core team on October 27th. It is hoped that a new child care center can be ready to open by September 2026.

Attached is a copy of the Memorandum of Agreement (“MOA”) between First Children’s Finance and the City of Windom which is a technical assistance agreement. Because of the quick turn-around time, it was necessary that EDA Director Wilt sign the MOA as a Co-Lead in the project.

On October 13th, the EDA Board reviewed the documents and approved a motion to accept the award of the grant for the Child Care Strategic Supply Plan; approve the Memorandum of Agreement between First Children’s Finance and the City of Windom and recommend City Council approval; and ratify Sonya Wilt’s signature on the Memorandum of Agreement on behalf of the City of Windom.

The EDA is requesting action by the City Council as recommended above.

Fiscal Impact

There should be no fiscal impact to the City of Windom. All funds for this grant will be paid to First Children's Finance for their technical assistance to Windom. The City will receive no funds and will not be required to pay any matching funds for this grant or pay any expenses for the technical assistance provided by First Children's Finance.

Attachments

1. Award letter dated October 6, 2025, from First Children's Finance;
2. Memorandum of Agreement between First Children's Finance and the City of Windom.

SW:mah



First Children's Finance

Minnesota

October 6, 2025

Dear Jamie and Sonya,

Thank you for applying to the Child Care Strategic Supply Plan (CCSSP). I am happy to share the City of Windom has been awarded this process by First Children's Finance.

The Child Care Strategic Supply Plan is based on the fundamental idea that rural communities are greater than their size in numbers and greater than their current challenges. By mobilizing and empowering rural communities, the landscape of early care and education is changing in rural America.

The CCSSP process will take place over a 9-month period. We would like to begin working with your community in November 2025. Attached you will find a copy of the MOA (zero cost) which outlines the terms of our agreement. Please sign and return the MOA at your earliest convenience. After I receive the signed agreement, I will reach out to coordinate a 1-hour virtual meeting with you to begin planning for the CCSSP process. Ideally this meeting could take place in late October or early November.

Thank you for your interest in the CCSSP process. We are eager to begin working with the city of Windom. If you have questions or concerns, please contact me at TrishaL@firstchildrensfinance.org

Sincerely,

Trisha Lien
Business Development Manager



MEMORANDUM OF AGREEMENT

This AGREEMENT is made and entered into by and between First Children's Finance, a national nonprofit corporation; and **the City of Windom**.

All parties wish to enter into an independent contractor relationship for their mutual benefit and to set forth the terms of that relationship in writing.

First Children's Finance agrees to provide consulting services as outlined below.

SERVICES TO BE PERFORMED

- Child Care Strategic Supply Plan Program

First Children's Finance will provide selected consulting services at no cost to **the City of Windom**. First Children's Finance's funding partners, including the Southwest Initiative Foundation and the MN Department of Children, Youth, and Families have provided financial support to deliver the consulting services outlined in this agreement.

COMMUNITY RESPONSIBILITIES

The City of Windom agrees to participate fully in the activities outlined in this agreement. **Jamie Frank**, Windom Area Schools Superintendent, and **Sonya Wilt**, City of Windom EDA Director, will serve as the Core Team Leads on this project and represent **the City of Windom** throughout the process.

In order to provide the products and services outlined above, we will need to request relevant community information from you. **The City of Windom** agrees to collect and send requested information within 5 business days of the request.

In the event you need to reschedule a meeting please try to let First Children's Finance staff know at least 24 hours in advance. **The City of Windom** and First Children's Finance staff agree to make every effort to be prepared and on time to all scheduled appointments.



DATA AND EVALUATION

First Children's Finance's funding partners have provided financial support that allows First Children's Finance to provide the consulting services outlined in this agreement at no cost to **the City of Windom**. Since the community consulting services that First Children's Finance is providing are at no monetary cost to **the City of Windom**, we acknowledge that data is a form of currency or exchange.

CONFIDENTIALITY

First Children's Finance understands the work is of a confidential nature and any information First Children's Finance has access to as a result of this Agreement may contain confidential information. First Children's Finance agrees to hold that information in confidence, discussing it only with the appropriate First Children's Finance staff, funders, and **the City of Windom CCSSP Core Team**. Your information will be shared on a community level or aggregated with other communities for benchmarking, information, and as a performance measurement tool.

LIMITED RIGHT TO USE

First Children's Finance owns the title, copyright, and other intellectual properties in any reports or tools provided. First Children's Finance grants the community perpetual, nonexclusive, non-transferable permission to use the reports or tools provided. All parties agree to retain First Children's Finance's copyright, trademark, and other proprietary rights notices on any copies of the reports or tools provided, including partial copies.

AGREEMENT TERM AND TERMINATION

This agreement shall be effective as of **10/6/2025** and shall continue through **6/30/2026**. This Agreement may be extended beyond the term end date by the mutual agreement of all parties, which may incur additional fees. This Agreement may be terminated by any party providing ten (10) days written notice to the others.

INDEPENDENT CONTRACTOR

First Children's Finance will furnish business & community consulting services as an independent contractor and not as an employee of the Funder(s) or **the City of Windom**.



HOLD HARMLESS

The City of Windom and First Children's Finance agree to hold the other harmless from and against all responsibility and liability for any and all damage or injury of any kind or nature to all persons, whether employees or otherwise, and to all property, relating to or resulting from this Agreement.

CONTACTS

Questions or concerns regarding this agreement and/or the work of First Children's Finance described in this agreement may be directed to: **Trisha Lien, Business Development Manager, phone: 320-288-2775, email: trishal@firstchildrenfinance.org.**

Questions or concerns regarding **the City of Windom** in this project may be directed to:

name: Jamie Frank
phone: 507-831-6910
email: jfrank@isd177.com

name: Sonya Wilt
phone: _____
email: sonya.wilt@windommn.com

This instrument constitutes the entire agreement between First Children's Finance and **the City of Windom**. This agreement may be modified in writing by mutual consent of the contracted parties.

Please sign below that you have read this agreement and represent **the City of Windom's** commitment to this agreement.

Signature: _____
Date: _____
Printed Name: _____
Title: _____
Business: _____

Signature: 
Date: 10/6/2025
Printed Name: Trisha Lien
Title: Business Development Manager
Business: First Children's Finance

RESOLUTION #2025 -

INTRODUCED:

SECONDED:

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

AUTHORIZATION TO ACCEPT A DONATION GRANT FROM COMPEER FINANCIAL FUND FOR RURAL AMERICA FOR THE WINDOM AMBULANCE DEPARTMENT

WHEREAS, Minnesota State Statute §465.03 requires that any city accepting a grant or gift of real or personal property shall accept such by resolution of the governing body expressing the terms prescribed by the donor; and

WHEREAS, Compeer Financial Fund for Rural America is a supporter of the City of Windom and the Windom Ambulance Department; and

WHEREAS, the City of Windom has received a Grant from Compeer Financial Fund for Rural America of \$1,940.00 for the Windom Ambulance Department; and

WHEREAS, Compeer Financial Fund for Rural America has designated that the Grant funding is to be used to purchase scoop stretcher and traction splints for the Windom Ambulance Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the grant of \$1,940.00 offered by Compeer Financial Fund for Rural America for use by the Windom Ambulance Department for the purchase of scoop stretcher and traction splints.

Adopted by the Council this 21st day of October, 2025.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator



GRANT AGREEMENT

The grant to your organization from the Compeer Financial Fund for Rural America, (hereinafter "Fund for Rural America") is for the explicit purpose(s) described in the Grant Application and is subject to your acceptance of the terms described therein.

To acknowledge this agreement, to accept the grant and receive the funds, a signed copy of this Grant Agreement must be completed by Grantee.

Grantee: Windom Ambulance Service

ID #: 2025 Emergency Response Equipment Grant

Amount Granted: \$1,940

Grant Period: October 2, 2025 through December 31, 2025

Funds to be used for: scoop stretchers, traction splints

The undersigned hereby agrees to the following grant conditions:

1. The funds provided by this grant may be spent only in accordance with the provisions of the grantee's funding request and budget as approved. Grantee shall not use the funds for any purpose prohibited by applicable law, and shall use the funds only for those purposes which are permissible under all applicable laws and regulations, including but not limited to the Internal Revenue Code, as amended and the regulations issued thereunder. Grantee shall comply with any and all applicable federal, state and local laws.
2. No funds provided by the Fund for Rural America may be used for any political campaign, or to support attempts to influence legislation of any governmental body other than through making available the results of nonpartisan analysis, study and research.
3. Expenses charged against this grant may not be incurred prior to the date at which the grant period begins or subsequent to its termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.
4. The grantee organization is responsible for the expenditure of funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.
5. The grantee shall return any unexpended funds to Fund for Rural America, which are not used for the approved purposes and/or remain unexpended at the close of the grant period.

6. Funds shall be promptly returned to Fund for Rural America if Fund for Rural America determines, in its sole discretion that the grantee has not performed in accordance with the Terms of the Grant and/or has not met the specific grant conditions of the approved program.
7. For the purposes of making verifications, as it deems desirable toward the fulfillment of Fund for Rural America objectives, Fund for Rural America may conduct site visits and/or review grantee's records at reasonable times during grantee's regular business hours.
8. Grantees are required to recognize Fund for Rural America in all publicity materials related to the funded project or program, as specified in the grant request. Prior to making public any such materials, grantees must submit the text of any announcements and plans for publicity to the Fund for Rural America Officer responsible for the grant. Approval of the Fund for Rural America Officer is required prior to any such materials being announced or made available to the public. Grantee shall cooperate with Fund for Rural America in connection with all publicity materials that Compeer Financial, ACA may wish to publish regarding Fund for Rural America and/or the project, including, but not limited to providing photo releases and/or other consents.
9. Grantee agrees to indemnify and hold Compeer Financial, ACA and Fund for Rural America harmless and, at its own cost and expense, defend Compeer Financial, ACA and Fund for Rural America, its officers, employees and directors from and against any and all liability, including but not limited to costs, attorney's fees, and claims for damages arising out of grantee's actions in furtherance of the project for which grant funds have been awarded. Compeer Financial, ACA and Fund for Rural America shall not be liable for any claims arising out of the project or any work performed in connection therewith. Grantee shall be solely responsible for the acts or omissions of its officers, agents, employees, directors and subcontractors."
10. Grantee warrants and represents that it has made no material false statement, or misstatement of fact, in connection with its Grant Application or its receipt of the Grant Funds, and all information previously submitted to Fund for Rural America or which it will submit to Fund for Rural America in the future relating to the grant or the project, is and will be true and correct.
11. Grantee shall not engage in discriminatory practices with respect to the project for which grant funds have been provided, and shall, with respect to all project activities, fully comply with all state, local and federal non-discrimination laws, as applicable.
12. To submit a final report thirty (30) days after the completion of the grant, of activities carried on under the grant, evaluations of what the grant accomplished, and complete financial reports detailing use of the grant funds.
13. PAYMENT OF GRANTS: Fund for Rural America reserves the right to terminate or modify any payments pursuant to this grant, including modification of previously agreed upon payment schedules should this be deemed appropriate by Fund for Rural America.
14. LIMIT OF COMMITMENT: This grant is made with the understanding that Fund for Rural America has no obligation to provide other or additional support to the grantee.

RESOLUTION #2025 -

INTRODUCED:

SECONDED:

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

AUTHORIZATION TO ACCEPT A DONATION GRANT FROM COMPEER FINANCIAL FUND FOR RURAL AMERICA FOR THE WINDOM FIRE DEPARTMENT

WHEREAS, Minnesota State Statute §465.03 requires that any city accepting a grant or gift of real or personal property shall accept such by resolution of the governing body expressing the terms prescribed by the donor; and

WHEREAS, Compeer Financial Fund for Rural America is a supporter of the City of Windom and the Windom Fire Department; and

WHEREAS, the City of Windom has received a Grant from Compeer Financial Fund for Rural America of \$3,857.00 for the Windom Fire Department; and

WHEREAS, Compeer Financial Fund for Rural America has designated that the Grant funding is to be used to purchase nozzles for the Windom Fire Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the grant of \$3,857.00 offered by Compeer Financial Fund for Rural America for use by the Windom Fire Department for the purchase of nozzles.

Adopted by the Council this 21st day of October, 2025.

Attest: _____
Steven Nasby, City Administrator

Hilary Mathis, Mayor



GRANT AGREEMENT

The grant to your organization from the Compeer Financial Fund for Rural America, (hereinafter "Fund for Rural America") is for the explicit purpose(s) described in the Grant Application and is subject to your acceptance of the terms described therein.

To acknowledge this agreement, to accept the grant and receive the funds, a signed copy of this Grant Agreement must be completed by Grantee.

Grantee: Windom Fire Department

ID #: 2025 Emergency Response Equipment Grant

Amount Granted: \$3,857

Grant Period: October 2, 2025 through December 31, 2025

Funds to be used for: nozzles

The undersigned hereby agrees to the following grant conditions:

1. The funds provided by this grant may be spent only in accordance with the provisions of the grantee's funding request and budget as approved. Grantee shall not use the funds for any purpose prohibited by applicable law, and shall use the funds only for those purposes which are permissible under all applicable laws and regulations, including but not limited to the Internal Revenue Code, as amended and the regulations issued thereunder. Grantee shall comply with any and all applicable federal, state and local laws.
2. No funds provided by the Fund for Rural America may be used for any political campaign, or to support attempts to influence legislation of any governmental body other than through making available the results of nonpartisan analysis, study and research.
3. Expenses charged against this grant may not be incurred prior to the date at which the grant period begins or subsequent to its termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.
4. The grantee organization is responsible for the expenditure of funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.
5. The grantee shall return any unexpended funds to Fund for Rural America, which are not used for the approved purposes and/or remain unexpended at the close of the grant period.

6. Funds shall be promptly returned to Fund for Rural America if Fund for Rural America determines, in its sole discretion that the grantee has not performed in accordance with the Terms of the Grant and/or has not met the specific grant conditions of the approved program.
7. For the purposes of making verifications, as it deems desirable toward the fulfillment of Fund for Rural America objectives, Fund for Rural America may conduct site visits and/or review grantee's records at reasonable times during grantee's regular business hours.
8. Grantees are required to recognize Fund for Rural America in all publicity materials related to the funded project or program, as specified in the grant request. Prior to making public any such materials, grantees must submit the text of any announcements and plans for publicity to the Fund for Rural America Officer responsible for the grant. Approval of the Fund for Rural America Officer is required prior to any such materials being announced or made available to the public. Grantee shall cooperate with Fund for Rural America in connection with all publicity materials that Compeer Financial, ACA may wish to publish regarding Fund for Rural America and/or the project, including, but not limited to providing photo releases and/or other consents.
9. Grantee agrees to indemnify and hold Compeer Financial, ACA and Fund for Rural America harmless and, at its own cost and expense, defend Compeer Financial, ACA and Fund for Rural America, its officers, employees and directors from and against any and all liability, including but not limited to costs, attorney's fees, and claims for damages arising out of grantee's actions in furtherance of the project for which grant funds have been awarded. Compeer Financial, ACA and Fund for Rural America shall not be liable for any claims arising out of the project or any work performed in connection therewith. Grantee shall be solely responsible for the acts or omissions of its officers, agents, employees, directors and subcontractors."
10. Grantee warrants and represents that it has made no material false statement, or misstatement of fact, in connection with its Grant Application or its receipt of the Grant Funds, and all information previously submitted to Fund for Rural America or which it will submit to Fund for Rural America in the future relating to the grant or the project, is and will be true and correct.
11. Grantee shall not engage in discriminatory practices with respect to the project for which grant funds have been provided, and shall, with respect to all project activities, fully comply with all state, local and federal non-discrimination laws, as applicable.
12. To submit a final report thirty (30) days after the completion of the grant, of activities carried on under the grant, evaluations of what the grant accomplished, and complete financial reports detailing use of the grant funds.
13. PAYMENT OF GRANTS: Fund for Rural America reserves the right to terminate or modify any payments pursuant to this grant, including modification of previously agreed upon payment schedules should this be deemed appropriate by Fund for Rural America.
14. LIMIT OF COMMITMENT: This grant is made with the understanding that Fund for Rural America has no obligation to provide other or additional support to the grantee.

15. Nothing contained in this Agreement, nor in the application process or the granting of funds, shall be intended or construed in any manner as creating or establishing a relationship of partners or joint venture between the grantee and Fund for Rural America, nor shall grantee be considered or deemed to be an agent, representative or employee of Compeer Financial, ACA or Fund for Rural America.
16. This Agreement shall be construed in accordance with the laws of the State of Wisconsin and any proceedings or disputes arising out of this Agreement shall be venued in Dane County, Wisconsin.
17. The waiver of any breach of any provision of this Agreement by Fund for Rural America shall not be deemed to be a waiver of any such breach in the future or any other breach of any other provision.
18. Grantee hereby states that no goods or services were received in exchange for the donation from Compeer Financial, ACA.

In accepting the grant, the grantee accepts the terms stated in this agreement.

Organization: Windom Fire Department

Signature of Authorized Representative: Signed by: Ben Derickson

Printed Name / Title: Ben Derickson / Fire Chief

Date: 10/6/2025

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: Devin Koppeurd, Sergeant
DATE: 10/21/25
RE: Body Cam Audit
DEPT: Police
CONTACT: devin.kopperud@windompmn.com

Recommendations/Options/Action Requested: Pursuant to Minnesota Statute 13.825 Subdivision 9, the Windom Police Department recently had an independent audit conducted of its body camera systems. The statute requires that an audit be done every 2 years and that a final report be given to the governing body that controls the budget of the law enforcement agency.

Issue Summary/Background: Lynn Lembecke, owner of Lynn Lembecke Consulting, conducted the audit. Sergeant Devin Kopperud oversees organizing and maintaining the body camera system for the Windom Police Department. The audit revealed no discrepancies in how the agency maintains camera files.

Fiscal Impact: The audit was paid for with funds from the 2025 Windom Police Department Budget.

Attachments

INDEPENDENT AUDIT REPORT

Chief Scott Peterson
Windom Police Department
444 9th St.
Windom, MN 56101

Dear Chief Peterson:

An independent audit of the Windom Police Department's Portable Recording System (body-worn cameras (BWCs)) was conducted on August 27, 2025. The objective of the audit was to verify Windom Police Department's compliance with Minnesota Statutes §§13.825 and 626.8473.

Data elements the audit includes:

Minnesota Statute §13.825

- Data Classification
- Retention of Data
- Access by Data Subjects
- Inventory of Portable Recording System Technology
- Use of Agency-Issued Portable Recording Systems
- Authorization to Access Data
- Sharing Among Agencies

Minnesota Statute §626.8473

- Public Comment
- Body-worn Camera Policy

The Windom Police Department is located in Cottonwood County and employs ten (10) peace officers. The Windom Police Department utilizes Axon BWCs and Evidence.com cloud-based evidence management storage. The audit covers the time period June 1, 2023, through August 15, 2025.

Audit Requirement: Data Classification

Determine if the data collected by BWCs are appropriately classified.

BWC data is presumptively private. All BWC data collected by the Windom Police Department during the audit period is classified as private or nonpublic data. The Windom Police Department had no instances of the discharge of a firearm by a peace officer in the course of duty, use of force by a peace officer that resulted in substantial bodily harm, requests from data subjects for the data to be made accessible to the public, or court orders directing the agency to release the BWC data to the public.

No discrepancies noted.

Audit Requirement: Retention of Data

Determine if the data collected by BWC's are appropriately retained and destroyed in accordance with statutes.

The Windom Police Department utilizes the General Records Retention Schedule for Minnesota Cities and agency-specified retention periods in Evidence.com. At the conclusion of a BWC recording, an Evidence.com category type is assigned. Each Evidence.com category type has an associated retention period. Upon reaching the retention date, data is systematically deleted.

An Evidence Created Report consisting of BWC data collected and deleted during the audit period was produced from Evidence.com. Records from the Evidence Created Report were reviewed and the date and time the data was created was verified against the deletion date. All records were deleted or maintained in accordance with the record retention schedule and were maintained for at least the minimum ninety (90) days required by statute. Randomly selected audit trail reports were verified against the Evidence Created Report, and each record was deleted or maintained in accordance with the record retention schedule.

The Windom Police Department received no requests from data subjects to retain BWC data beyond the applicable retention period during the audit period.

No discrepancies noted.

Audit Requirement: Access by Data Subjects

Determine if individuals who are the subject of collected data have access to the data, and if the data subject requests a copy of the data, other individuals who do not consent to its release must be redacted.

BWC data is available to data subjects and access may be requested by submission of a written request. During the audit period, the Windom Police Department had received no requests to view BWC data but did receive and fulfill a request for a copy of BWC data. Data subjects who had not consented to the release of the data were redacted.

No discrepancies noted.

Audit Requirement: Inventory of Portable Recording System Technology

Determine the total number of recording devices owned and maintained by the agency; a daily record of the total number of recording devices actually deployed and used by officers, the policies and procedures for use of portable recording systems by required by section 626.8473; and the total amount of recorded audio and video collected by the portable recording system and maintained by the agency, the agency's retention schedule for the data, the agency's procedures for destruction of the data, and that the data are available to the public.

Windom Police Department's BWC inventory consists of ten (10) devices. An inventory report produced from Evidence.com detailed the total number of recording devices owned and

maintained by the agency. The inventory included the device model, serial number, device name, officer assigned to the device, date of last upload, device status, error status, firmware version, warranty date, date last docked, and camera state.

The Windom Police Department BWC policy governs the use of portable recording systems by peace officers while in the performance of their duties. The policy requires officers to conduct a function test of their issued BWC at the beginning of each shift to make sure the device is operating properly. Officers noting a malfunction during testing, or any other time must promptly report the malfunction to the Assistant Chief.

Peace officers were trained on the use of BWCs during implementation. Newly hired officers are trained as part of their field training program.

Officers working on randomly selected dates and randomly selected calls for service were verified against the Evidence Created Report and confirmed that BWCs are being deployed and officers are wearing and activating their BWCs. A comparison between total calls for service and the total number of BWC videos created shows a consistent collection of BWC data.

Evidence.com queries and the Evidence Created Report detail the total amount of BWC data created, stored/maintained, and deleted.

The Windom Police Department utilizes the General Records Retention Schedule for Minnesota Cities and agency specified retention in Evidence.com. BWC video is fully deleted from Evidence.com upon reaching the scheduled deletion date. Metadata and audit trails are maintained in Evidence.com after deletion of BWC audio and video. BWC data is available upon request, and access may be requested by submission of a written request.

No discrepancies noted.

Audit Requirement: Use of Agency-Issued Portable Recording Systems

Determine if peace officers are only allowed to use portable recording systems issued and maintained by the officer's agency.

The Windom Police Department's BWC policy states that officers may use only department-issued BWCs in the performance of official duties for the agency or when performing authorized law enforcement services as an employee of the department.

No discrepancies noted.

Audit Requirement: Authorization to Access Data

Determine if the agency complies with sections 13.05, Subd. 5, and 13.055 in the operation of

portable recording systems and in maintaining portable recording system data.

Random reviews of BWC data are conducted to ensure BWCs are being utilized in compliance with policy.

Nonpublic BWC data is only available to department employees whose work assignment reasonably requires access to the data. User access to BWC data is managed by the assignment of roles and permissions in Evidence.com. Permissions are based on staff work assignments. Roles and permissions are administered by a Sergeant. Access to Evidence.com is password protected and requires dual authentication.

The BWC policy governs access to BWC data. Agency personnel may access BWC data for legitimate law enforcement or data administration purposes only. Agency personnel are prohibited from accessing BWC data for non-business reasons and from sharing the data for non-law-enforcement related purposes. Access to data is captured in the audit trail. The BWC policy states that unauthorized access to or disclosure of BWC data may constitute misconduct and subject individuals to disciplinary action and criminal penalties.

When BWC data is deleted from Evidence.com, its contents cannot be determined. Windom Police Department has had no security breaches. A BCA CJIS Security Audit was conducted in June of 2024.

No discrepancies noted.

Audit Requirement: Sharing Among Agencies

Determine if nonpublic BWC data is shared with other law enforcement agencies, government entities, or federal agencies.

The Windom Police Department's BWC policy allows for the sharing of data with other law enforcement agencies, prosecutors, courts and other criminal justice entities as provided by law. Law enforcement agencies seeking access to BWC data are required to submit a written request. Sharing of BWC data is captured in the audit trail and documented in an Evidence.com Sharing Audit Report and in the records management system. The written request is maintained in a request file.

No discrepancies noted.

Audit Requirement: Biennial Audit

Determine if the agency maintains records showing the date and time the portable recording system data were collected, the applicable classification of the data, how the data are used, and whether data are destroyed as required.

Evidence.com and the Evidence Created Report document the date and time portable recording system data were collected and deleted. All BWC data collected during the audit period is classified as private or nonpublic data. The Evidence.com audit trails, the Sharing Audit Report,

and the records management system document how the data are used. The audit trail is maintained in Evidence.com after deletion of video.

No discrepancies noted.

Audit Requirement: Portable Recording System Vendor

Determine if portable recording system data stored in the cloud, is stored in accordance with security requirements of the United States Federal Bureau of Investigation Criminal Justice

An Axon CJIS Compliance White paper outlines the specific security policies and practices for Evidence.com and how they are compliant with the CJIS Security Policy. Axon has signed the CJIS Security Addendum in all states and has performed statewide CJIS-related vendor requirements in Minnesota. Axon has incorporated the CJIS Security Addendum by reference into the Axon Master Services and Purchase Agreement. Axon maintains signed CJIS Security Addendum certification pages for Axon personnel. Authorized Axon personnel are required to complete Level 4 CJIS Security Training upon assignment and biennially thereafter.

No discrepancies noted.

Audit Requirement: Public Comment

Determine if the law enforcement agency provided an opportunity for public comment before it purchased or implemented a portable recording system and if the governing body with jurisdiction over the budget of the law enforcement agency provided an opportunity for public comment at a regularly scheduled meeting.

The Windom Police Department solicited for public comment on the City's Facebook site and an online Survey Monkey. The Windom City Council held a public hearing at their June 15, 2021, meeting. The body worn camera program was implemented June 16, 2023.

No discrepancies noted.

Audit Requirement: Body-worn Camera Policy

Determine if a written policy governing the use of portable recording systems has been established and is enforced.

The Windom Police Department has established and enforces a BWC policy. The policy was compared to the requirements of Minn. Stat. § 626.8473. The policy includes all minimum requirements of Minn. Stat. § 626.8473, Subd. 3(b). The BWC policy is posted on the agency's website.

No discrepancies noted.

This report was prepared exclusively for the City of Windom and Windom Police Department by Lynn Lembcke Consulting. The findings in this report are impartial and based on information and documentation provided and examined.

Dated: October 5, 2025

Lynn Lembcke Consulting



Lynn Lembcke

COMMUNITY POLICING SERVICES AGREEMENT

This Community Policing Services Agreement ("Agreement") is made this 8 day of October, 2025, by and between Windom Area Hospital d/b/a Windom Area Health, with offices at 2150 Hospital Dr., Windom, MN 56101 ("WAH"), and the City of Windom, MN, with offices at 444 9th Street, Windom, MN 56101 ("City"). The parties may at times be referred to in this Agreement individually as a "party" and collectively as the "parties."

RECITALS

WHEREAS, WAH is a hospital system that provides various medical-related services to patients from the southwest Minnesota area;

WHEREAS, the City operates a police department ("WPD") that provides law enforcement services in the WAH community or surrounding areas through trained and qualified law enforcement officers ("Officers"); and

WHEREAS, the parties desire to have WPD's Officers continue the provision of community policing and related services at WAH pursuant to the terms and conditions outlined in this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Term and Termination. Unless terminated earlier as outlined below, the term of this Agreement will be for two (2) years commencing on July 1, 2025 and continuing through June 30, 2027. This Agreement may be terminated at any time upon mutual consent of the parties. In addition, either party may terminate this Agreement without cause upon ninety (90) days' written notice to the other party.

2. Community Policing and Training Services. During the term of this Agreement, the City will make available WPD Officers to perform community policing services at WAH for a minimum of 500 hours (including at least 250 hours for each year of the term). The parties agree that the Officers will perform such community policing services predominately between the hours of 9:00 am and 9:00 pm (Mondays - Sundays), provided that the City and/or WPD will have sole discretion on the schedule taking into account reasonable input of WAH. In addition to the community policing services, the City will make WPD Officers available for training provided through WAH that applies to community policing services and the activities of WAH for up to 50 hours during the term of this Agreement. The City also agrees to provide ALICE training to WAH employees upon WAH's request. The parties agree that aside from the compensation contemplated below, they will not charge each other for training or training expenses under this Agreement.

3. Standards and Qualifications for Services. The services to be provided by the City under this Agreement will be performed through WPD and its Officers. The parties agree that WPD will be responsible for designating Officers to provide services under this Agreement, provided that WPD will comply with reasonable requests from WAH to remove a particular Officer from providing services. The City represents and agrees that all Officers assigned to perform services under this Agreement will be properly trained and qualified and will provide the services in a safe and effective manner in compliance with applicable laws and professional standards. The City further agrees that it and WPD are responsible for setting standards related to the Officers' performance of services hereunder, including any standards related

to engaging potential suspects or intervening in any potential crime or threat, and that WAH is relying on the City and WPD's expertise in performing such services.

4. Compensation. In consideration of the services provided by the City through WPD and its Officers, WAH will pay the City total compensation of \$126,080.13, with such amount being paid in four separate equal installments of \$31,520.03 on the following dates: November 15, 2025, February 15, 2026, September 1, 2026 February 15, 2027. The parties agree that the compensation to be provided under this Agreement was set in advance, is consistent with fair market value, and was negotiated at arms-length. If the Agreement is terminated early, the parties agree that compensation will be pro-rated based on the number of days of services provided and that compensation may be adjusted or reimbursement required as necessary based on the termination date.

5. Reporting and Annual Meeting. Upon request by WAH, which will be no more than quarterly, the City will provide WAH with a report identifying the community policing activities and/or training services provided by Officers and time spent on the same. The parties agree to meet at least one time during the term of this Agreement to discuss the services provided, progress, and outcomes.

6. Mutual Duty of Cooperation. In the event an incident requiring Officer intervention occurs involving WAH or related to the services provided under this Agreement, the parties agree to cooperate with regard to making any public statement or response and as is reasonable and necessary related to any investigation or litigation involving the same, as applicable.

7. Insurance. The City and WPD understand and agree that WPD and its Officers are not employees of WAH and are not eligible for any insurance coverage through WAH, including worker's compensation. During the term of this Agreement, including all renewal terms, the City or WPD, as applicable, will obtain and maintain general liability insurance, statutory workers' compensation insurance, and professional liability insurance in amounts consistent with those that are standard in the area and that will apply to services rendered under this Agreement. The City agrees that it will provide evidence of such insurance to WAH upon request and that it will notify WAH prior to any cancellation or termination of such coverage.

8. Independent Contractor. The parties agree the services to be rendered by the City through WPD and its Officers under the terms of this Agreement are the services of an independent contractor and nothing under this Agreement is intended nor shall be construed to create between WAH and the City or WPD and its Officers an employment relationship. Further, nothing in this Agreement is intended, nor may it be construed, to allow WAH to exercise control or direction over the manner or method by which the WPD Officers provide services under this Agreement, provided that such services are rendered in a professional and competent manner in compliance with applicable laws and professional standards. The parties specifically acknowledge and agree that the City or WPD will be solely responsible for all matters relating to the payment of applicable distributions, wages, salaries, compensation, benefits, penalties, fees, contributions to insurance, pension, or other deferred compensation plans, licensing and regulation fees, and the filing of all required documents, forms and returns pertinent to any of the foregoing, with respect to its Officers who provide services under this Agreement.

9. Medicare Access. In accordance with 42 U.S.C. § 1395x(v)(I)(i) & (ii), until the expiration of four (4) years after the furnishing of services under this Agreement, the City shall make available, upon written request by the Secretary, U.S. Department of Health and Human Services or upon request by the U.S. Comptroller General, or any of their duly authorized representatives, the contracts, books, documents and

records of the City that are necessary to certify the nature and extent of costs of any agreement between the City and WAH. In the event of a request for access under the cited provisions, the City agrees to notify WAH immediately and to consult with WAH regarding what response will be made to the request. The provisions relating to the retention and production of documents set forth herein is included because of the possible application of Section 1861(v)(1)(i) of the Social Security Act to such agreements or contracts between the City and WAH, and if this Section should be found to be inapplicable, then these clauses shall be deemed to be inoperative and without force and effect.

10. Indemnification. The City agrees to indemnify and hold harmless WAH and its directors, officers, agents, and employees, and to reimburse the same, for, from, and against any and all actions, claims, demands, suits, proceedings, damages, losses, liabilities, fines, penalties, costs and expenses (including attorneys' fees) related to or resulting from WPD or its Officers' performance of the services under this Agreement, except to the extent any such claims arise out of the negligence or willful misconduct of WAH, its contractors, or employees.

11. Amendment and Assignment. This Agreement may only be amended or assigned by written agreement of both parties.

12. Governing Law. All duties, obligations and rights under this Agreement shall be governed by the laws of the State of Minnesota, with venue in the county where WAH is located.

13. Entire Agreement. This Agreement is intended to be the full expression of the parties' agreement with respect to the subject matter hereof. It supersedes any prior agreement or understanding between them. Both parties acknowledge any statements or documents not specifically referenced and made part of the Agreement shall not have any effectiveness.

14. Strict Performance. No failure by either party to insist upon the strict performance of any term or condition of this Agreement or to exercise a right or remedy will constitute a waiver. No waiver of any breach will affect or alter this Agreement, but each and every condition, agreement and term of this Agreement will continue in full force and effect with respect to any other existing or subsequent breach.

15. Severability. In the event any part or parts of this Agreement shall be deemed unenforceable by a court of law, the remainder of this Agreement shall continue in full force and effect.

16. Counterparts. This Agreement may be executed in two or more counterparts, each of which may be deemed an original, but all of which together shall constitute but one and the same instrument.

17. Headings. The headings contained in the Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

18. Warranty of Authority. Both parties represent and warrant that they have the full power and authority to enter into this Agreement, and that, upon execution of this Agreement, this Agreement shall become a binding obligation of the party enforceable against the party in accordance with its terms and applicable law.

IN WITNESS WHEREOF, the parties agree to be bound to the above terms and conditions by signing below.

CITY OF WINDOM

WINDOM AREA HEALTH

Its: _____

Its: _____

Date: _____

Date: _____

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: Airport Manager & Airport Commission Chair
DATE: October 14, 2025
RE: Consulting Engineering Services
DEPT: Airport
CONTACT: Scott Benson - 822-0782; Brian Underwood - 830-0273 or Steve Nasby: Steve.Nasby@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. Execute consulting engineering services agreement with S.E.H. Engineering, Inc. for the Windom Municipal Airport.

Issue Summary/Background

The Windom Municipal Airport is required by the FAA to have a consulting engineer of record. As such, the City is required to solicit Requests for Proposals (RFPs) and engage in a selection process at least every five years.

An RFP was issued in July and three firms responded. These responses were evaluated by the Airport Manager, Airport Commission Chair, City Administrator and Finance & Information Analyst. In addition to the RFP responses, interviews were held with all three firms. Upon this evaluation the unanimous consensus is to recommend S.E.H. Engineering, Inc. S.E.H. is currently the Airport's consulting engineer and the level of service has been excellent.

Fiscal Impact

Engineering services are directly related to Airport projects, which are typically 90% federally funded and/or also eligible for another 5% State match. The impact to the City budget is slight as the City's cost is 5-10% and the engineering services are part of the Airport projects as approved by the City Council

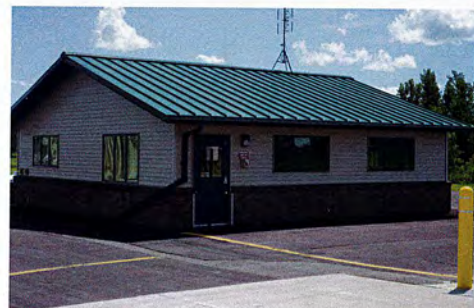
Attachments

1. S.E.H. Engineering, Inc. Request for Proposal response.

STATEMENT OF QUALIFICATIONS FOR ENGINEERING AND PLANNING SERVICES

Windom Municipal Airport

WINDOM, MINNESOTA | AUGUST 29, 2025



Building a Better World
for All of Us®

Engineers | Architects | Planners | Scientists

August 29, 2025

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



Building a Better World
for All of Us®

RE: Qualifications for Windom Municipal Airport

Dear Mr. Nasby and Members of the Selection Committee,

The Windom Municipal Airport is a vital asset to the community and region. The airport supports agricultural operations, business and economic development, and public safety. As you plan for the future, you're looking to partner with a responsive and trusted consultant who can deliver engineering and planning services for capital improvement projects, while also facilitating ongoing compliance with federal and state regulations over the next five years.

Our **Short Elliott Hendrickson Inc. (SEH®)** team is proud of our long-standing partnership with the Windom Municipal Airport and the City of Windom. We've helped move projects forward by securing funding and responding quickly when questions arise. Our team understands what's ahead for your airport, and we're well-positioned to help you navigate the next steps and fulfill the airport's short- and long-term goals.

SEH is committed to providing outstanding client service. You trust us to do the job right, engage stakeholders, and keep you informed. As advocates for your airport, we will continue to provide professional guidance, maintain clear communication, and act as an extension of City staff. Looking forward, we will draw on our depth of experience and insights into the unique needs and challenges you face to provide tailored planning and engineering solutions.

We will provide continuity and efficiency with your upcoming projects. These key efforts include the land acquisition and design for the proposed crosswind Runway 12/30, the apron rehabilitation, hangar development, and runway lighting replacement planned for 2030. Our team is ready to help you navigate funding, compliance, and implementation. Just as you have come to expect from SEH, we will deliver projects that meet your needs, on time and within budget.

Our agency relationships help streamline approvals and funding. SEH will continue to advocate for your airport with the Federal Aviation Administration (FAA) and the Minnesota Department of Transportation (MnDOT) Office of Aeronautics. Our approach to leading this agency coordination is built on clear communication, listening closely, guiding you through the process, and aligning your priorities with agency expectations for funding and project eligibility.

We look forward to the opportunity to continue our partnership with the City of Windom and Windom Municipal Airport. Please don't hesitate to contact Lindsay or Jacque with questions or requests for additional information.

Respectfully submitted,



Lindsay R. Reidt

LINDSAY REIDT PE (MN)
LEAD AIRPORT ENGINEER/
PROJECT MANAGER



Jacqueline Zirbes

JACQUELEINE ZIRBES LEED GA
LEAD AIRPORT PLANNER

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The information contained in this Proposal was prepared specifically for you and contains proprietary information. We would appreciate your discretion in its reproduction and distribution. This information has been tailored to your specific project based on our understanding of your needs. Its aim is to demonstrate our ideas and approach to your project compared to our competition. We respectfully request that distribution be limited to individuals involved in your selection process.

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WINDM 186393

Engineers | Architects | Planners | Scientists

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SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



Company Information

SEH provides a full range of airport design, planning, architectural, environmental, and construction services. This comprehensive experience underscores our focus on building stakeholder consensus and providing a clear, efficient path through the agency processes.

COMPANY OVERVIEW

SEH is an employee-owned engineering, architectural, environmental, and planning company that helps government, industrial, and commercial clients find answers to complex challenges.

Our 900-plus employee-owners share a core purpose: Building a Better World for All of Us®. This approach reflects a companywide commitment to improving the quality of life by designing safer, more sustainable infrastructure for government, and helping industrial and commercial clients achieve their business goals.

Headquartered in St. Paul, Minnesota, SEH is serving clients across the nation with projects in nearly every state.

OUR CLIENTS

Since 1927, we've helped clients overcome challenges through strategically tailored services. We understand our public clients must meet a wide array of needs often with limited resources.

Our aviation team uses our experience at airports throughout the Midwest to provide effective and innovative services that are specific to your City and County and your airport projects. SEH continues to grow by anticipating and meeting the needs and expectations of our client partners, including the City of Windom and the Windom Municipal Airport.

OUR HISTORY WITH WINDOM MUNICIPAL AIRPORT

SEH has partnered with the City of Windom since 2016, beginning with an Airport Master Plan that established a clear vision for future development and ensured compliance with FAA requirements.

Since then, we've supported numerous improvements, including installing PAPIs, updating the airfield lighting system, replacing the airfield beacon, expanding hangar space to meet growing demand, and performing periodic pavement maintenance to extend the life of the airfield.

Currently, we're completing a taxiway widening project in 2025 to better accommodate larger box hangars and position the airport for continued growth.

We value the strong relationship we've built with Windom Municipal Airport over the last decade and remain committed to delivering practical solutions and innovative ideas while providing consistent, high-quality, and responsive service to help the airport thrive for years to come.

Together, the City of Windom and SEH have successfully completed numerous airport projects that have improved the economic vitality of the region as well as the user experience at the Windom Municipal Airport.

SHORT ELLIOTT
HENDRICKSON INC.
founded in

1927 

WE PARTNER WITH CLIENTS



in nearly every
U.S. state and many
Canadian provinces

EMPLOYING



900+

engineers, architects,
planners, scientists, and
talented professionals

WHO WORK TOGETHER TO SERVE

4

market areas: mobility,
better places, clean water,
and renewing infrastructure



AN IMPRESSIVE



120+

airports have been served

OUR

40+

aviation staff are



100%

dedicated to airports

THIS INCLUDES:

25+ aviation engineers and
technicians and **8** planners,
11 are licensed pilots

QUALIFICATIONS

AIRPORT ENGINEERING AND CONSTRUCTION

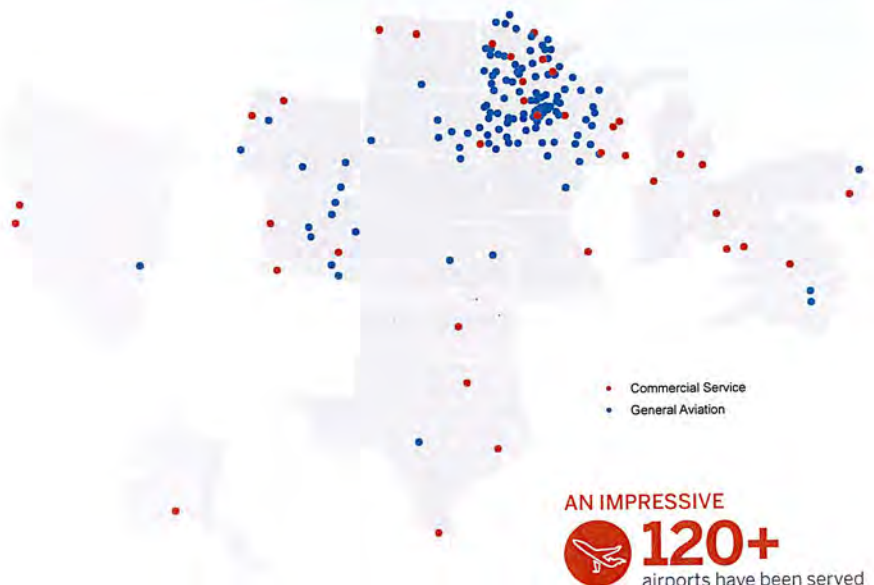
SEH's engineering and construction staff have developed innovative design solutions to complex design challenges at more than 100 airports across the country. As aviation specialists and experts, we implement design practices that include FAA pavement designs, FAA technical specifications, construction safety, phasing development, and other airport best practices. While delivering our airport projects, we integrate planning, environmental, and engineering components to effectively develop runways, taxiways, aprons, lighting systems, drainage features, and landside improvements, among many other infrastructure needs.

DESIGN SERVICES

- Runway and taxiway design and construction
- Pavement design
- Pavement management and rehabilitation programs
- Airfield signs, lighting, and navigational aids (NAVAIDs)
- Mass grading drainage projects
- Airfield/landside design and construction management
- Access roads, parking, and ramps
- Airfield security and wildlife fencing
- Security gates
- Construction safety and phasing plans
- Land surveying
- Surface water/wastewater
- Solid waste management

CONSTRUCTION SERVICES

- Construction observation
- Project documentation
- Public outreach and stakeholder engagement
- Operations support
- Materials testing
- Contract administration



With our aviation experience across the Midwest and beyond, technical expertise, and industry relationships, we have the tools to conceptualize solutions to challenges in different ways and look beyond traditional solutions.

AIRPORT PLANNING

For more than 30 years, SEH's airport team has provided solutions to complex airport planning issues and public involvement needs. Over the past 15 years, our team has completed more than 150 airport planning studies nationwide. From this experience, we have built a solid reputation for comprehensive and inclusive airport planning at the local, state, and regional level. Our airport planning team can integrate airfield, airspace, terminal area, and landside planning into a cohesive and comprehensive plan for your community. From start to finish, SEH provides decisive guidance leading to successful adoption and realistic project implementation. We provide a broad range of specialized airport planning and environmental services, including:

- Airport master planning
- Airport Layout Plan (ALP) drawings
- Stormwater drainage plans
- Statewide and regional system planning
- Environmental studies, worksheets, assessments, and impact statements
- Geographic information system (GIS) database and mapping
- Public outreach and stakeholder engagement
- Project justification studies
- Airport Capital Improvement Program (ACIP) updates and implementation plans
- Feasibility studies/site evaluations
- Aircraft/airport operations forecasting
- Rotorcraft/heliport planning
- Airspace analysis
- NAVAIDs siting/installation
- Terminal area and FBO planning
- Surface transportation planning
- Financial analysis
- Marketing and business plans
- Economic impact studies
- Zoning and regulatory ordinances
- Legislative and congressional liaison
- Essential Air Service (EAS) coordination
- Passenger Facility Charge (PFC)

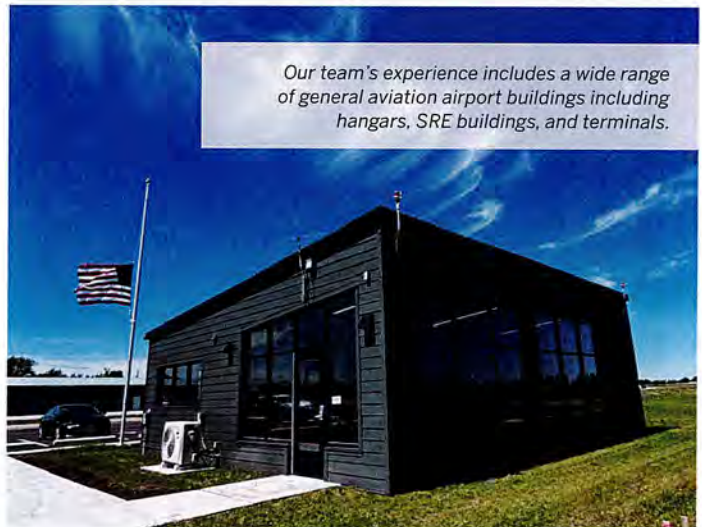
We look outside the box to identify local events that could be leveraged to share project and client messages.

ARCHITECTURE

At SEH, we see architectural design as an opportunity to improve the way people interact with one another and our environment. We see an opportunity to unite form and function, style and durability, and beauty and purpose in ways that support our clients' needs.

Our team is comprised of individual architectural planners and designers who have 10, 20, or more years of experience working directly with and for airports. We use this experience to deliver responsible cost control, thoroughly detailed drawings, appropriate materials and design, and innovative, forward-thinking solutions.

Our experience includes design and construction of terminal buildings, arrival/departure buildings, open bay hangars, T-hangars, snow removal equipment (SRE) buildings, and Aircraft Rescue and Fire Fighting (ARFF) facilities.



Our team's experience includes a wide range of general aviation airport buildings including hangars, SRE buildings, and terminals.



SEH staff participated in Girls in Aviation Day at Flying Cloud Airport. In addition to sharing our careers in aviation, we were able to share information about ongoing Flying Cloud projects with the public.

ENVIRONMENTAL

SEH provides the full range of services and experts necessary to evaluate the required impact categories and produce environmental documentation to meet regulatory requirements. Our environmental staff works closely with our airport team on all aviation projects, from master plan environmental overviews and EAs, to delineating wetlands and areas of protected species during construction. Our environmental staff has the knowledge needed to complete all environmental reviews to FAA and state standards. We understand the environmental documentation process is critical to your budget and schedule. Our proven knowledge and experience working on Phase I and II Environmental Site Assessments (ESA), Environmental Impact Statements (EIS), EAs, and more will help you complete any environmental documentation process accurately, efficiently, and on time.

WHEN PREPARING NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)/ ENVIRONMENTAL ASSESSMENTS, SEH:

- Initiates early input from stakeholders and agencies
- Develops and evaluates alternatives
- Identifies and assesses potential impacts, "fatal flaws," and benefits
- Develops least environmentally damaging and practicable alternatives and solutions
- Develops mitigation strategies and solutions that include impact avoidance, minimization, and replacement
- Facilitates buy-in and successfully resolves conflicts



Environmental services - wetland delineations.



SEH is qualified to evaluate all required Environmental Impact Categories, including:

- Air quality
- Biological resources
- Children's environmental health and safety risks
- Climate studies
- Coastal resources
- Construction impacts
- Cumulative effects
- Department of Transportation Act, Section 4(f)
- Farmland
- Hazardous materials, solid waste, and pollution prevention
- Historical, architectural, and cultural resources
- Natural resources and energy supply
- Noise and compatible land use
- Socioeconomics and environmental justice
- Visual effects (including light emissions)
- Water resources (including wetlands, floodplains, surface waters, groundwater, and wild and scenic rivers)

EXPERIENCE WITH STATE AND FEDERAL GRANT PROGRAMS

Your SEH team understands the importance of maximizing federal and state funding for all airport related projects. This helps minimize the local funds contributed to the airport. We pride ourselves on our understanding of the different funding buckets available to aviation communities and will work diligently to get as much funding as possible for all your airport projects.

KNOWLEDGE OF REGULATIONS, POLICIES, AND PROCEDURES

SEH actively serves more than 30 airports in Minnesota and is in constant contact with FAA and MnDOT representatives working with the Windom Municipal Airport. We understand Minnesota statutes and rules, MnDOT Guidance, Federal Aviation Regulations, Advisory Circulars, FAA Orders and Handbooks, Policy and Procedures Memorandums, Program Guidance Letters, and other materials used in managing the Airport Capital Improvement Plan (ACIP).

At the state level, we work closely with MnDOT Office of Aeronautics personnel not only on airport projects, but also in efforts to maintain and improve the State's aviation program. We work with a coalition of Minnesota airport groups to strengthen the MnDOT Office of Aeronautics programs. These groups include the Minnesota Council of Airports, Minnesota Business Aviation Association, and the Local Airline Service Action Committee.

FUNDING SOURCES

With ever-tightening federal, state, city, and airport budgets, funding has become more critical in the successful development of an airport. SEH can help guide your airport through the project planning, programming, and grant application process. Typical airport projects use funding references from four sources:

- 1 Federal AIP and additional Infrastructure Bill funding (AIG).** These funds are available to the airport on an approximate 95% AIP/5% non-federal split for federal fiscal years 2025 and 2026. The important factor is identifying not readily apparent project-specific items to ensure AIP eligibility. That is, keeping the design within FAA parameters. Although these funds are "available," eligibility requirements and design parameters must be met to receive the funds.
- 2 Federal Discretionary Funding.** Projects that rehabilitate critical pavement areas or improve airfield safety are high priority projects. The FAA supports these types of projects by providing multi-million dollar grants to supplement your AIP

entitlement funding. When your airport requires this type of a project, SEH will meet with the FAA to keep our projects on track to meet the required obligations and timeline to receive this money.

- 3 State of Minnesota.** The State of Minnesota has several funding programs available to aid local government for both AIP and non-AIP eligible improvements. SEH is very familiar with the funding program options, state participation, and requirements to put the airport in the best position to secure additional funding when necessary.
- 4 Local Share.** Simply put, this is what the airport will need to have available as a local match to receive both federal and state funding. For AIP projects, the state is contributing 2.5% to the local share thereby reducing the local share to 2.5% for the next two fiscal years.

SEH continues to advocate for the Windom Municipal Airport for all funding opportunities, including the recent discussions and funding options considered for the crosswind runway.



GRANT ADMINISTRATION

In the ever-changing world of FAA grant requirements, we are fully educated and aware of new FAA grant initiation and application materials and deadlines. Our environmental staff submits requests for environmental findings and CatEx determinations well in advance of FAA deadlines to ensure we have the information the FAA environmental specialist needs to issue a finding, or to afford us with adequate time to provide more information when requested. We will work with you to develop and secure all information such as narratives, project descriptions, pavement condition reports, historical information, and proposed rehabilitation or remedial actions. Construction Safety and Phasing Plans require early submittal for FAA review and in advance of the final plans and specifications. Our approach is to work with airport staff and users to develop these plans during the environmental review and CatEx process.

The documentation doesn't stop when the grant has been secured; FAA continues to require quarterly status reports throughout the life of the grant. Our specialized grant administration staff keep your airport in compliance with these grant requirements.

Finally, the financial closure of a grant requires an FAA closeout report. With FAA's policy of a 10% retainage on reimbursements, we work quickly as soon as all eligible costs have been identified and submitted for reimbursement. SEH understands this process very well and works closely with MnDOT and FAA officials to move closeout reports through the review process in order to expedite closeout and final release of reimbursement to the sponsor.

GRANT ASSURANCES

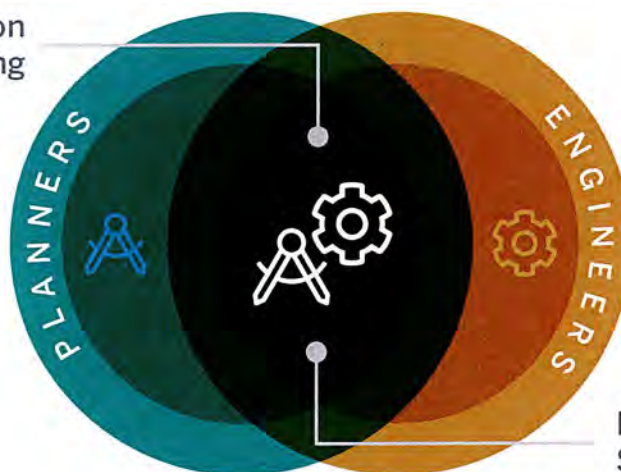
Receiving funding from any source comes with obligations. We have to ensure that we meet those obligations in the application phase, during the life of the grant, and through grant closeout. From an aviation standpoint, SEH helps administer dozens of FAA and MnDOT grants on a yearly basis.

In the ever-changing world of FAA grant requirements, we are fully educated and aware of new FAA grant application materials and deadlines.

Throughout a grant, FAA continues to require documentation regarding grant status in the form of quarterly reports and status updates. We work with our specialized grant administration staff to ensure that Windom stays in compliance with these grant requirements. And finally, the financial closure of a grant requires an FAA closeout report. SEH has a dedicated individual who completes closeout reports and has been doing so for Minnesota airports for more than 10 years. This experience ensures that all eligible expenses are reimbursed to the City.

Or team is able to maximize funding for all projects elements because we have a planner and an engineer working side by side on all your airport projects. We see the entire project as a whole from environmental review to construction administration.

Collaboration
Brainstorming



Integration
Success



Project Team

Selecting our team means you have direct access to full-service aviation experts with experience and knowledge to complete all of your aviation projects outlined in the Request for Qualifications (RFQ) and more.

We have identified core project team members here, but this team has immediate access to an extensive depth of resources from our 900+ professionals. We also recognize the need to involve select subconsultants as they provide efficient project execution and bring extensive knowledge of unique project types such as Airport GIS (AGIS) surveys or property acquisition. We will utilize subconsultants to provide additional, specific expertise to meet your expectations and needs in a cost-efficient manner.

TEAM ORGANIZATION

Windom Municipal Airport

KEY TEAM LEADERSHIP



Lindsay Reidt PE
Lead Airport Engineer/
Project Manager



Jacqueline Zirbes LEED GA
Lead Airport Planner



Alec Boyce
Senior Advisor/Local Liaison

SEH

Mark Johnson PE | Senior Airport Engineer
Jake Stiebler PE | Airport Engineer
Jack Hawksford EIT | Airport Engineer
Jim Groebner | Resident Project Representative
Megan Moll | Airport Planner
Natalie White PWS, CMWP | Airport NEPA Specialist
Brian Bergstrom AIA, NCARB | Architect

SUBCONSULTANTS

Barr Engineering | Electrical Engineering
Braun Intertec | Geotechnical Engineering and Materials Testing
Martinez Geospatial | Geospatial (DBE)
ProSource Technologies | Land Acquisition
SWCA Environmental Consultants | Cultural Resources

The specific licenses and credentials of the team members are described in the personnel and/or resume section of this document.

LINDSAY REIDT PE

LEAD AIRPORT ENGINEER/PROJECT MANAGER

Lindsay is a professional engineer and senior airport engineer with experience in airport design and construction. She has more than 18 years of experience successfully leading a variety of airport infrastructure projects, including runways, taxiways, airfield lighting, hangars, fuel systems, and NAVAIDs. Lindsay balances strong project management skills with a passion for airport construction. Her experience ranges from reliever airports to commercial service airports throughout the upper Midwest. Lindsay leads SEH's airport engineering team. ***Lindsay will serve as the main point of contact and engineering project manager responsible for engineering project delivery.***

EXPERIENCE

- o Runway 17/35 Electrical, Windom Municipal Airport – Windom, MN
- o Hangar Expansion/Taxilane, Windom Municipal Airport – Windom, MN
- o Master Plan and ALP, Windom Municipal Airport – Windom, MN
- o Runway 14/32 Relocation and Airfield Modifications, Lake Elmo Airport (Metropolitan Airports Commission) – Lake Elmo, MN
- o Taxiway H Holding Bay and Service Road, Flying Cloud Airport (Metropolitan Airports Commission) – Eden Prairie, MN
- o Runway, Taxiway, Apron, and Taxilane Reconstruction, South St. Paul Municipal Airport – South St. Paul, MN



18
YEARS OF
EXPERIENCE



EDUCATION

Bachelor of Science
Civil Engineering
Iowa State University-Ames



REGISTRATIONS/CERTIFICATIONS

Professional Engineer in MN

JACQUE ZIRBES

LEED GREEN ASSOCIATE LEAD AIRPORT PLANNER

Jacque is a planner with a great deal of experience in the aviation industry. Jacquie is experienced in all phases of airport environmental documentation and planning including master plans, ALPs, NEPA requirements, site selection studies, noise modeling, activity forecasts, airport zoning and land use planning, and public involvement processes. Jacquie also has excellent client service and interpersonal skills, is an experienced public speaker, and is skilled at preparing and delivering presentations to diverse audience types. ***Jacque will provide planning coordination and support for all engineering efforts, and will be the project manager for any upcoming environmental and planning project elements.***

EXPERIENCE

- o Master Plan and ALP, Windom Municipal Airport – Windom, MN
- o Hangar Expansion/Taxilane, Windom Municipal Airport – Windom, MN
- o Master Plan and ALP, Glencoe Municipal Airport – Glencoe, MN
- o Runway Rehabilitation and Airfield Lighting, Glencoe Municipal Airport – Glencoe, MN
- o Taxilane Extension, Runway Reconstruction and Hangar Area Pavement Rehab, Fergus Falls Municipal Airport – Fergus Falls, MN
- o Master Plan and ALP, Rush City Regional Airport – Rush City, MN



18
YEARS OF
EXPERIENCE



EDUCATION

Master of Business Administration
Embry-Riddle Aeronautical University
Daytona Beach, FL

Bachelor of Science
Airport Management
Metropolitan State University
Denver, CO



REGISTRATIONS/CERTIFICATIONS

LEED Green Associate, U.S. Green
Building Council

Private Pilot Certificate

TEAM MEMBER/ROLE	RELEVANT QUALIFICATIONS	SIMILAR PROJECT EXPERIENCE
 Alec Boyce Senior Advisor/ Local Liaison	- Client service advisor with more than 43 years of experience - Knowledgeable of funding programs and processes	Experience with local and state branches of government to advance airport projects
 Mark Johnson PE (MI, ND, OH) Senior Airport Engineer	- Professional engineer with experience in military operations, general aviation, and FAA program management - Experience managing a diverse set of airport engineering projects	- FAA/Dakota, MN ADO Program Manager - Minneapolis, MN * - Engineering Chief, USAF/Full-Time Air National Guard *
 Jake Stiebler PE (MN, WI) Airport Engineer	- Professional engineer with experience in airport design and construction - Experience includes taxilanes, taxiways, runways, and lighting	- Master Plan and ALP, Windom Municipal Airport - Runway 17/35 Electrical, Windom Municipal Airport
 Jack Hawksford EIT (MN) Airport Engineer	- Experience with design and construction oversight - Projects include runways, taxiways, hangars, airside roads, and parking	- Joint and Crack Repairs, Windom Municipal Airport - Runway 17/35 Electrical, Windom Municipal Airport
 Jim Groebner Resident Project Representative	- Construction coordinator with more than 43 years of experience - Experience on construction projects and knowledge as licensed pilot provides safe, effective construction	- Pavement Rehabilitation, Glencoe Municipal Airport - Parallel Taxiway Construction, Glencoe Municipal Airport
 Megan Moll Airport Planner	- Planner with experience supporting master plans, ALPs, and engagement - Experience with compliance activities for Part 139 airport operations	- Joint and Crack Repairs, Windom Municipal Airport - Master Plan and ALP, Glencoe Municipal Airport
 Natalie White PWS, CMWP NEPA Specialist	- Professional wetland scientist with 17 years of experience - Projects include wetland delineation and review for airports, including coordination with regulatory agencies	- Pavement Rehabilitation, Glencoe Municipal Airport - Airport EA - Phase II, Glencoe Municipal Airport
 Brian Bergstrom AIA (TX, AR, IA, KS, MO, NC, OK, SD, VA, WA, WI) Architect	- Architect with experience leading design for fire stations, police, and various public works buildings - Collaborates with airport team on numerous airport buildings	- Terminal Building, Glencoe Municipal Airport - Terminal Building, Chamberlain Municipal Airport

**prior to SEH*

SUBCONSULTANTS

We've strengthened our team by collaborating with firms with whom we've built long-standing, trusted partnerships.

- Barr Engineering:** Barr will provide electrical design for the PAPI project, including recommendations for electrical infrastructure improvements.
- Braun Intertec:** Braun will provide geotechnical investigations and materials testing.
- SWCA Environmental Consultants:** SWCA will provide cultural resource investigation and surveys as required by the FAA when necessary for future infrastructure developments.
- Martinez Geospatial (DBE):** Martinez will be responsible for geospatial and AGIS survey tasks associated with any approach procedure changes or other necessary runway projects.
- ProSource Technologies, LLC:** ProSource will provide the Title research and documentation required for any acquisition or easement projects as needed.



Project Experience/References

SEH brings decades of experience delivering airport planning, design, and construction services across the Midwest and beyond. Our team is known for our collaborative approach, strong agency relationships, and ability to secure funding while delivering high-quality, cost-effective solutions. The following examples highlight our experience with the specific types of projects that Windom has identified as priorities for the airport in the next five years.

Land Acquisition

Land acquisition projects are often complex. They can involve multiple stakeholders, easement negotiations, and regulatory compliance. You need a partner who can navigate the FAA process, help manage negotiations, and communicate with property owners to achieve fair and timely acquisitions while minimizing community impacts.



Cambridge Municipal Airport

SEH assisted with the acquisition of 16.5 acres of land to resolve longstanding tree obstructions impacting runway approaches. A group of trees southeast of the runway had long impacted approach surfaces, and with lighting no longer approved and easement enforcement difficult, full property acquisition became the most practical solution. Coordination with the FAA and MnDOT ensured the MnDOT Clear Zone and RPZ were protected, compatible land use maintained, and the airport gained full control of its approaches for long-term safety.



South Saint Paul Municipal Airport

SEH assisted the City of South St. Paul with the acquisition of portions of two parcels to support shifting Parallel Taxiway A to meet FAA design standards for Runway 34. SEH, working with ProSource Technologies, LLC, conducted title research, coordinated with the City on federal requirements, and ensured the project met FAA reimbursement eligibility for 90% of acquisition costs. These acquisitions were completed in advance of planned runway reconstruction to allow the City to secure federal funding.

Crosswind Runway Design and Construction

Crosswind runway projects often require long-term planning, environmental review, and strong justification to meet FAA standards. These projects can face community concerns, land acquisition hurdles, and funding challenges. SEH understands the regulatory process, can effectively communicate the operational benefits, and provides persistence and support from planning through construction to ensure the project's success.



Mora Municipal Airport

SEH supported the design and construction of a new turf crosswind runway at Mora Municipal Airport, a project more than 15 years in the making. Beginning with an environmental analysis and overcoming challenges related to land acquisition, environmental processes, and local opposition, SEH's persistence and close coordination with the FAA secured project approval, funding, and successful completion.



Wadena Municipal Airport

SEH assisted with the design and construction of a new turf crosswind runway at Wadena Municipal Airport to improve wind coverage for small aircraft operations. The team worked closely with the FAA and MnDOT to ensure compliance with design standards and deliver a safe, functional solution that enhances overall airport usability.

Airside and Landside Pavement Maintenance and Construction

SEH remains proactive with identifying routine maintenance needs and communicating these to our clients. These examples highlight relevant projects where our team addressed infrastructure needs around an airport.



Apron Reconstruction, Sky Harbor Airport

SEH provided engineering services for the apron reconstruction at Sky Harbor Airport, improving pavement durability, tiedown layout, and operational efficiency. The team maintained runway access throughout construction, coordinated closely with the client and contractor, and navigated permitting in an environmentally sensitive area. The project was completed on time and within budget, minimizing disruptions and meeting FAA design standards.



Access Road Reconstruction, Cook Municipal Airport

SEH provided engineering services to reconstruct the access road to the Cook Airport terminal, delivering a cost-effective design that minimized construction impacts. The project maintained continuous access through strategic phasing, improved drainage, and followed state specifications for best-value contracting. Coordination with neighbors and stakeholders ensured smooth permitting and communication. The project was completed on time and within budget.



Taxilane Reconstruction, South St. Paul Airport

SEH led the reconstruction of Taxilane C at South St. Paul Municipal Airport (Fleming Field), improving pavement and drainage to eliminate icing and hangar flooding. The team executed a complex drainage design, coordinated closely with the owner, contractor, and tenants, and provided regular updates at airport commission meetings to ensure smooth project delivery and minimal operational disruption.

Hangar Design and Construction

SEH delivers efficient and cost-effective hangar design and construction solutions that meet the operational needs of airports of all sizes. Our team ensures seamless project execution through thoughtful planning, FAA coordination, and designs that prioritize safety, durability, and long-term functionality.



T-Hangar and Apron Design and Construction, Austin Municipal Airport

SEH led the design and oversaw construction for a new 10-unit T-hangar building, complete with a 14,600 sq. ft. apron connected to existing taxilane. The work incorporated a permanent stormwater basin to manage increased runoff from new impervious surfaces, meeting regulatory requirements while enhancing the airport's storage capacity and operational efficiency.



Hangar Design and Construction, Staples Municipal Airport

SEH worked with the City of Staples to design and construct a new 6,400 sq. ft. heated box hangar to meet the growing needs of the airport's FBO and transient users. Early coordination with the FAA and airport owner ensured the building size was eligible for funding and that utility connections and airspace considerations were addressed. Since opening, the hangar has generated new revenue for the City by attracting larger transient aircraft, supporting the FBO's expansion, and increasing fuel sales.



T-Hangar Design and Construction, Fillmore Municipal Airport

For Fillmore County, SEH provided the design and construction administration of a new 8-unit T-hangar to address significant demand for aircraft storage. To address challenging soil conditions, SEH implemented a settlement strategy that allowed foundation construction to proceed successfully in the spring. By coordinating entitlement transfers and multi-year funding, the \$1.8 million project was fully funded and delivered. The new hangar quickly met pent-up demand and generated new revenue for the airport.

Equipment Acquisition

SEH works alongside airport sponsors to bid and obtain necessary equipment for maintaining safe airport operations. From snow removal to lawn mowing equipment, reliable and functional equipment is a key factor in maintaining safe airport operations. SEH coordinates closely with agencies, FAA and MnDOT, to ensure all justification and eligibility requirements are met.



Equipment Acquisition, Walker Municipal Airport

SEH assisted the City of Walker with multiple snow removal equipment (SRE) acquisitions to support safe airport operations. In 2023, the project included procuring a front-end loader, snow blower attachment, and blade attachment. In 2024, SEH supported the acquisition of a front-end loader and blade attachment. For both projects, SEH provided guidance on FAA funding eligibility, completed pre-application forms, and coordinated with the City and FAA to ensure successful procurement of the appropriate equipment.



SRE Acquisition, Mora Municipal Airport

SEH supported the City of Mora in acquiring new snow removal equipment (SRE) to maintain safe airport operations. The project included procuring a front-end loader, snow blower attachment, and blade attachment. SEH assisted with FAA funding coordination, completed pre-application forms, and guided the City through the procurement process to ensure the equipment met operational needs and funding requirements.

Airfield Lighting and Navigational Aids

SEH has a proven track record of successfully delivering airfield lighting and navigational aid projects that enhance airport safety and operational efficiency. Our team provides tailored design solutions, coordinates closely with the FAA, and ensures compliance with state and federal requirements to meet each airport's unique needs.



Runway Lighting, Fergus Falls Municipal Airport

SEH led the design and construction of the replacement of the aging runway lighting system on Runway 13/31 at Fergus Falls Municipal Airport. The 18-year-old system was unreliable, with frequent failures and hard-to-source parts, creating safety concerns. The project replaced threshold lights, runway end identifier lights, and installed high-intensity runway lights along the runway. Work included removing existing circuits, installing new conduit and a constant current regulator, and restoring turf. The upgrade included more efficient LED technology and ensures reliability, FAA compliance, and enhanced airfield safety.



Airfield Lighting, Austin Municipal Airport

SEH designed and managed the replacement of the aging airfield lighting system at Austin Municipal Airport. Originally installed in 2005, the system had increasing maintenance costs and frequent bulb and transformer replacements. The project replaced runway, taxiway, and threshold lighting fixtures, upgraded regulators, installed new guidance signs and runway end identifier lights, and converted the system to energy-efficient LED lighting. These improvements enhance safety while reducing long-term operations and maintenance costs.

REFERENCES

SOUTH ST. PAUL AIRPORT

Ask Andrew about our construction phasing process.

Andrew Wall, Airport Manager
City of South St. Paul
📞 651.554.3388
✉️ awall@southstpaul.org

MORA MUNICIPAL AIRPORT

Ask Joe about SEH's ability to assist when a need arises.

Joe Kohlgraf, Utilities General Manager
City of Mora
📞 320.225.4806
✉️ joe.kohlgraf@cityofmora.com

RUSH CITY REGIONAL AIRPORT

Ask Amy about how well our engineers and planners work together to meet all of the airport's needs.

Amy Mell, City Administrator
City of Rush City
📞 320.358.4743
✉️ amell@ci.rush-city.mn.us



Project Approach

We are familiar with your CIP and the goals for your airport. The following is our approach to the projects as outlined in your RFQ, as well as your upcoming projects as identified in your CIP. We understand the importance of completing these projects efficiently, on time, and within budget. Our airport planning and design staff are committed to meeting all your project needs and all aviation-related planning expectations. The following is our in-depth approach to the steps and milestones of the anticipated projects.

CLIENT SERVICE

Client service is important to our aviation team at SEH. We will continue to strive to exceed your expectations. Our team is committed to providing accurate, timely, and useful information to support your airport development needs and help navigate your relationship with the FAA and MnDOT Office of Aeronautics.

Over the next five years, SEH will continue to be your source for accurate and useful information concerning your relationship with the FAA and MnDOT to deliver your projects at the airport. We will continue to be available to coordinate with MnDOT and the FAA to advocate for your projects and goals to maintain the airport and meet changing design standards.

We understand the complex and ever-evolving funding requirements from both the FAA and MnDOT, and we can use this understanding to maximize the state and federal funding contribution to your projects. Our staff will continue to work closely with you to coordinate CIP projects in a sequence that is beneficial to your airport, ensuring that opportunities to capitalize on available funding are fully realized.

With the changing sources of funding available from MnDOT for projects that are not eligible for federal funding, the addition of the Infrastructure Investment and Jobs Act (IIJA) funds over the last five years, and the increased federal percentage participation in federal fiscal years 2025 and 2026, SEH remains committed to working with your staff to explore every available option to reduce your local share.

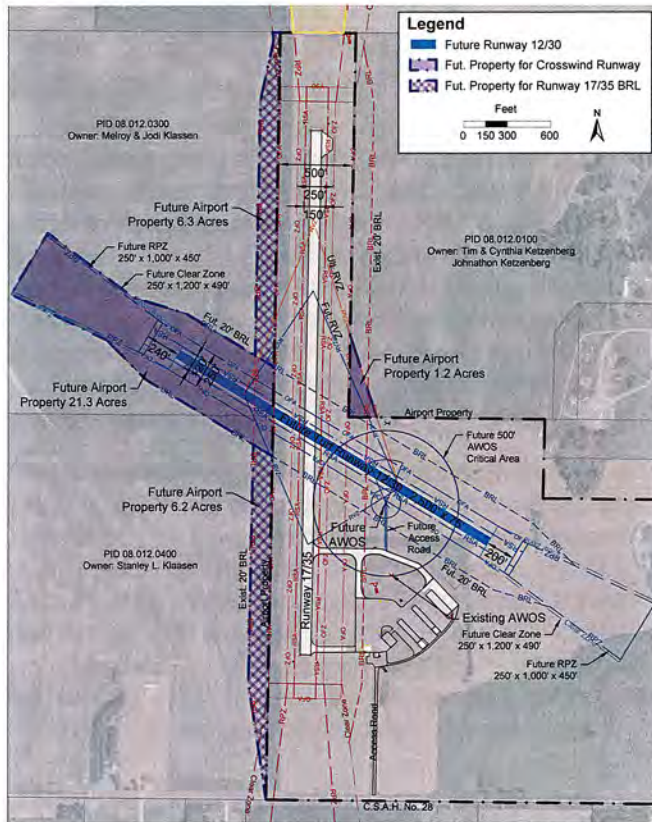
LAND ACQUISITION

The next major project in Windom Municipal Airport's 5-Year Capital Improvement Plan is the acquisition of approximately 22.5 acres to support the proposed crosswind Runway 12/30. This runway is needed to meet the FAA's 95% wind coverage recommendation, ensuring operational usability of the airport. The land to be acquired will accommodate critical runway infrastructure, including the turf runway, Runway Protection Zones (RPZ), MnDOT Clear Zone, 20 ft. Building Restriction Line (BRL), and Runway Visibility Zone (RVZ). In addition, the City plans to proactively acquire land within the 20 ft. BRL for the primary Runway 17/35 to protect long-term land use compatibility, safeguard airspace and object-free areas, and maintain compliance with FAA design standards.

SEH is highly experienced in coordinating airport land and aviation easement acquisitions, ensuring compliance with the Uniform Act to protect eligibility for federal funding. Our team includes licensed surveyors, legal advisors, and property assessors, as well as our subconsultant ProSource, who specializes in efficient property and easement acquisition. We will guide the City through every step, from surveying to negotiations, to complete the process efficiently and in alignment with FAA and MnDOT requirements. SEH has successfully managed similar projects for many airport clients, including recent land acquisition projects for Fleming Field-South St. Paul Airport and Le Sueur Municipal Airport, and will apply that expertise to achieve Windom's land acquisition goals.

TURF CROSSWIND RUNWAY DESIGN AND CONSTRUCTION

A crosswind runway is needed at Windom Municipal Airport to provide adequate wind coverage for users, as the existing single runway, Runway 17/35, offers less than



the FAA-recommended 95% coverage. SEH is currently completing the environmental review (Short Form EA) for this project, making us very familiar with the project scope and requirements. Our team has extensive experience designing and constructing turf crosswind runways, including recent projects at Mora Municipal Airport and Wadena Municipal Airport, as well as ongoing turf runway maintenance at Crystal and Backus Airports.

Runway design will begin with topographic data collection and soil borings to inform the grading plan and surface design. The design will consider existing surface hydrology to minimize impacts on natural drainage patterns and maintain proper stormwater flow across the site. Grading plans will address both the runway surface and surrounding safety areas, while design elements will include edge markers and/or lighting as appropriate. SEH will also prepare the necessary FAA documentation, including FAA Form 7480, to ensure the runway is approved and operational upon completion. Construction plans will be developed to minimize airport operational impacts during grading and turf establishment, ensuring a smooth transition to a fully functional crosswind runway.

AIRSIDE AND LANDSIDE PAVEMENT MAINTENANCE

Periodic and routine pavement maintenance is essential for preserving airport infrastructure and ensuring the long-term performance of airside and landside pavements. At Windom Municipal Airport, the concrete Runway 17/35 and associated concrete taxiways were last constructed in 2009. The 2024 pavement inspection rated the runway pavement as "Satisfactory" and the taxiways as "Excellent." The bituminous asphalt apron, constructed in 2005, was rated "Very Poor" as part of the 2024 pavement inspection, indicating the need for major restoration. The airport is planning an apron pavement project in 2026, with comprehensive pavement rehabilitation planned for 2030.

Our team has a history of supporting the airport's pavement maintenance efforts. In 2021, routine crack sealing was completed on the apron, taxilanes, parking lot, and access road. In 2024, routine maintenance was performed on Runway 17/35 and the taxiways to extend pavement life. All cracks were filled with rubber sealant, and all joints were routed and filled with rubber sealant.

SEH will continue to monitor the pavement annually and recommend maintenance actions such as crack sealing, joint sealing, and surface treatments as needed. Timely maintenance helps prevent moisture intrusion, slows deterioration, reduces long-term repair costs, and ensures continued safety and operational efficiency for the airport.



SITE PREPARATION, DESIGN, AND CONSTRUCTION FOR HANGAR DEVELOPMENT

Windom Municipal Airport has a growing demand for additional hangar space, with interest from private developers to construct facilities on site. SEH will work with the City to complete site preparation, design, and construction of a future hangar area to meet this need, as identified in the Airport Master Plan and Airport Layout Plan (ALP). New hangar sites will maintain the drainage characteristics of the existing building area and prepare for construction of new facilities. A taxiway extension may also be incorporated to serve future hangar development.

SEH has extensive experience with successful hangar projects, including recent expansions at multiple airports. For Windom, we will coordinate with potential developers, providing site layout figures, utility information, and FAA Form 7460 submittals for airspace review at no additional cost. We can also share proven lease agreement templates, rate structures, and development best practices to attract and retain tenants, ensuring the new hangar facilities meet the operational and economic goals of the airport.

ARRIVAL/DEPARTURE BUILDING MAINTENANCE AND CONSTRUCTION

The Arrival/Departure (A/D) building at Windom Municipal Airport supports daily airport operations. The Capital Improvement Plan identifies minor improvements, including updates to the HVAC system and flooring, to keep the building functional, comfortable, and attractive for airport users.

SEH will work with the airport to develop cost-effective solutions that maintain the building's operational efficiency and enhance the user experience. Our team will provide guidance on improvements that fit within the your budget while ensuring the facility continues to serve both current and future users effectively.

MAINTENANCE EQUIPMENT ACQUISITION

Windom Municipal Airport is in need of a new snowblower attachment and carrier vehicle to support snow removal operations. SEH will assist the City in acquiring the appropriate SRE equipment, providing guidance throughout the process to maximize FAA funding opportunities. Our team will help complete pre-application forms, coordinate with the FAA on eligibility, manage the federal grant and closeout, and ensure all procurement requirements are met, including Buy American provisions.

SEH has previously assisted the airport with the acquisition process for airfield maintenance equipment, including support in securing mowing equipment. With extensive experience supporting cities and airport commissions in equipment acquisitions, SEH will provide sound advice to help the airport select the most suitable snow removal equipment. Early planning and coordination with the FAA will ensure a smooth procurement process and a successful investment that enhances operational efficiency and safety for your airport.

AIRFIELD LIGHTING IMPROVEMENTS: MIRLS, NAVIGATIONAL AIDS, AND MITLS

SEH has teamed with Barr Engineering to assist in providing cost-effective designs for your lighting systems. The teaming arrangement between SEH and Barr provides the history and knowledge of your airport, with an electrical design specialist who provides expertise in airfield lighting improvements.

REPLACEMENT OF RUNWAY LIGHTING AND NAVIGATIONAL AIDS

Runway 17/35's lighting system, originally installed in 2009, is approaching the end of its useful life and requires replacement to maintain safe, reliable, and efficient operations. The proposed project will replace the existing Medium Intensity Runway Lights (MIRLS) and threshold lights with a new state-of-the-art LED system, providing energy-efficient, dependable lighting while reducing operational and maintenance costs and minimizing environmental impacts.

SEH will oversee removal of the existing lighting and circuitry, installation of new LED runway lights, and threshold lights and evaluation of the electrical vault building for any necessary upgrades to support the improved system. The project will also include airport construction safety planning, phased construction to minimize operational impacts, erosion control, and turf restoration.

This project builds on SEH's prior experience at Windom, including installation of PAPI systems for both Runway 17 and 35, updating MIRLS and threshold lights, and installing underground conduit and airfield regulators to support reliable navigational aids. The upgraded system will provide enhanced operational safety, improved reliability, and reduced maintenance for your primary runway.

INSTALLATION OF TAXIWAY EDGE LIGHTS

Currently, the apron and all taxiways at Windom Municipal Airport are unlit. The Minnesota State Aviation System Plan (SASP) and Advisory Circular AC 150/5340-30J recommend Medium Intensity Taxiway Lights (MITLs) for taxiways at airports where a runway lighting system is installed. The Airport Master Plan identifies the need for MITLs on all taxiways and retroreflector markers in the apron area to improve safety and operational efficiency.

SEH will design energy-efficient LED taxiway edge lighting and install new conduit, circuitry, light bases, light fixtures, and any required handholes to support the system. The existing electrical vault building will be evaluated for improvements to ensure sufficient power for the new circuitry. The design will prioritize safety, durability, and ease of maintenance.

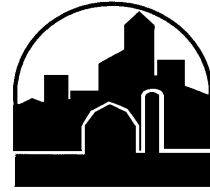


MISCELLANEOUS ENVIRONMENTAL STUDIES

Future development at Windom Municipal Airport will require NEPA compliance, ranging from simple Categorical Exclusion (CatEx) checklists to more detailed Environmental Assessments (EA) or Environmental Impact Statements (EIS), depending on project scope. SEH has the expertise to complete all required environmental documentation, including CatEx reviews for projects like hangar construction, pavement maintenance, and snow removal equipment. We work closely with the FAA Dakota–Minnesota ADO and understand their processes and preferences, helping streamline approvals through accurate and complete submittals.

For more complex or environmentally sensitive projects, SEH offers in-house specialists experienced in coordinating with agencies such as the FAA, U.S. Army Corps of Engineers, and Minnesota DNR. Our team is prepared to support the City through every stage of environmental review, keeping projects on schedule and in full regulatory compliance.

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: Tim Hogan, Recreation Director
DATE: October 21, 2025
RE: Shared Arena/Community Center Part-Time Maintenance Assistant
DEPT: Community Center/Arena
CONTACT: tim.hogan@windommn.com

Recommendations/Options/Action Requested

Community Center and Arena Director recommend that the City Council approve the hiring of Tony Burrell for the Part-Time Union Community Center/Arena Maintenance Assistant position at the wage of \$15.88 per hour with a 6-month probationary period. Upon successful completion, a step increase would be received.

Issue Summary/Background

The Community Center is in need of help for the spring/summer of events. Duties to include: setup/take down for events, general cleaning/maintenance, and working events. The Arena is in need for help during the ice season. Duties to include operating the Zamboni as well as general cleaning and maintenance. This position is a scheduled 20-28 hours per week.

Fiscal Impact

The Community Center/Arena has budgeted hours for this part time union position.

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: Mayor
DATE: October 16, 2025
RE: Mayor Appointment – Planning Commission
DEPT: Mayor\Council
CONTACT: Hilary Mathis: Windommayor@windom-mn.com

Recommendations/Options/Action Requested

I recommend that the City Council take the following action:

1. Appoint Tyler Patterson to the Planning Commission.

Issue Summary/Background

Tyler Patterson to fill Brett Mattson's unexpired term on the Planning Commission ending 12/31/2025.

Fiscal Impact

None.

Attachments

1. None.

CERTIFICATE FOR PAYMENT NO. 1

**Mathiowetz Construction
30676 County Road 24
Sleepy Eye, MN 56085**

Project: Island Park Berm Grading
Windom, MN

DGR Project No. 375041

Owner: City of Windom, MN

For Period From: September 29, 2025 to October 16, 2025

<u>Line No.</u>	<u>Estimated Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Contract Price</u>	<u>This Application</u>		<u>Completed to Date</u>	
					<u>Units</u>	<u>Value</u>	<u>Units</u>	<u>Value</u>
Base Bid								
1	JOB	Clearing and Grubbing	L.S.	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00
2	805 S.Y.	Remove Pavement	6.25	5,031.25	805.00	5,031.25	805.00	5,031.25
3	840 C.Y.	Common Excavation	13.00	10,920.00	840.00	10,920.00	840.00	10,920.00
4	8,260 C.Y.	Imported Embankment	12.80	105,728.00	8,260.00	105,728.00	8,260.00	105,728.00
5	2,500 C.Y.	Topsoil, On-Site, Strip, Salvage, and Spread	6.50	16,250.00	2,500.00	16,250.00	2,500.00	16,250.00
6	805 S.Y.	6" Subgrade Preparation	1.50	1,207.50	805.00	1,207.50	805.00	1,207.50
7	805 S.Y.	Aggregate Base, 6"	10.25	8,251.25	805.00	8,251.25	805.00	8,251.25
8	185 Ton	4" Bituminous Pavement	127.00	23,495.00	189.57	24,075.39	189.57	24,075.39
9	78 L.F.	12" PVC Storm Sewer	67.25	5,245.50	78.00	5,245.50	78.00	5,245.50
10	53 Ea.	24" RCP Storm Sewer	138.50	7,340.50	53.00	7,340.50	53.00	7,340.50
11	1 Ea.	12" CMP Pipe Apron	305.00	305.00	1.00	305.00	1.00	305.00
12	2 Ea.	24" RCP Pipe Apron	1,250.00	2,500.00	2.00	2,500.00	2.00	2,500.00
13	1 Ea.	PF-25 Flap Valve 24"	4,150.00	4,150.00		0.00		0.00
14	1 Ea.	Storm Sewer Backflow Preventor Structure	12,800.00	12,800.00	1.00	12,800.00	1.00	12,800.00
15	1 Ea.	Single Grate Intake – Special	4,900.00	4,900.00	1.00	4,900.00	1.00	4,900.00
16	2.2 Acre	Dormant Seeding, Fertilizing, and Hydro Mulching	5,772.89	12,700.36		0.00		0.00
17	JOB	SWPPP Management	L.S.	1,000.00	75%	750.00	75%	750.00
18	JOB	Mobilization and Traffic Control	L.S.	60,815.08	75%	45,611.31	75%	45,611.31
19	2,773 L.F.	Silt Fence/BioWattle/Filter Sock	2.63	7,292.99	1,400.00	3,682.00	1,400.00	3,682.00
20	1 Ea.	Stabilized Construction Entrance	5,000.00	<u>5,000.00</u>	1.00	<u>5,000.00</u>	1.00	<u>5,000.00</u>
TOTAL BASE BID				\$299,932.43		\$264,597.70		\$264,597.70

Alternate 1

A1	2,530 C.Y.	Shelter Pad Site Imported Embankment	11.00	<u>27,830.00</u>	2,530.00	<u>27,830.00</u>	2,530.00	<u>27,830.00</u>
TOTAL ALTERNATE BID				\$27,830.00		\$27,830.00		\$27,830.00
TOTAL BASE PLUS ALTERNATE BID				\$327,762.43		\$292,427.70		\$292,427.70

Total Work Completed \$292,427.70

Stored Materials

Less Retainage 5 % 14,621.39

\$277,806.32

Less Previous Payments

TOTAL AMOUNT DUE THIS PAY REQUEST \$277,806.32

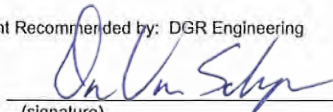
Payment Requested by:

Mathiowetz Construction
(Contractor)


(signature)

Date 10-15-25

Payment Recommended by: DGR Engineering


(signature)

Date 10-15-25

Payment Approved by: City of Windom

(signature)

Date