CITY COUNCIL MEETING
September 16, 2025
City Council Chamber
6:30 p.m.

CITY OF WINDOM, MN
444 Ninth Street, P. O. Box 38
Windom, MN 56101
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AGENDA

Call to Order

Pledge of Allegiance

1. Consent Agenda
   - Minutes
     - Council Minutes –September 2, 2025
     - Community Center Commission – September 8, 2025
     - EDA – September 8, 2025
     - HRA – September 9, 2025
     - Library Board – September 9, 2025
     - Park & Recreation – September 10, 2025
     - Planning Commission – September 9, 2025
     - Utility Commission –August 28, 2025
   - Exempt Gambling Permit – BARC – October 21, 2025 & November 18, 2025
   - Regular Bills

2. Public Comment – Variance Request – Dustin Harrold

3. Department Heads

4. Planning Commission Recommendation – Variance Application – 1605 6th Avenue

5. Resolution – Airport Maintenance & Operation Grant

6. 18th Avenue & Red Leaf Court Storm Sewer Improvement Project
   - Feasibility Report
   - Resolution – Ratifying Calling for a Feasibility Study, Receiving Feasibility Study and Calling for a Public Hearing

7. Resolution – MNDOT 2025 Local Road Improvement Program Funding

8. Resolution – Calling for a Feasibility Study for 1st Avenue – 2026 Street Project

9. Street Closure Request – Homecoming Parade – September 26, 2025

10. Park & Recreation Recommendations
    - Island Park Closure
    - Kastle Kingdom Study & Recommendation
    - Eagle Field Renovation

11. 2026 Budget
    - Preliminary Budget Levy Resolution
    - Set Budget Workshop Dates

12. Liquor Store – Fire Department Promotional Fund Transfer

13. Personnel – Starting Wage Adjustment – Liquor Store Part-Time Employee

14. New Business

15. Old Business
    - Dismissal of Tritek (Hy-Life) Bankruptcy Case

16. Council Comments

17. Adjourn

Preliminary

Regular Council Meeting
City Hall, Council Chamber
September 2, 2025
6:30 p.m.

1. Call to Order**:**
   The meeting was called to order by Mayor Hilary Mathis

2. Roll Call**:**

Council Present:	Hilary Mathis, Dennis Esplan, Jenny Quade, James Nelson, Scott Benson and Jayesun Sherman
Council Absent:	
City Staff Present:	Steve Nasby, City Administrator; Jon Ketzenberg, Streets & Parks Superintendent; John Nelson, Liquor Store Manager; Isaak Paulson, Police Officer; Jordan Bussa, Outside Plant Tech and Andrew Rossow, NOC Tech

3. Pledge of Allegiance

4. Consent Agenda:

   - Minutes
     - Council Minutes – August 19, 2025
     - Street Committee – August 18, 2025
     - Telecom Commission – July 21, 2025 and August 18, 2025
   - Exempt Gambling Permit – Des Moines Valley Chapter of MN Deer Hunters – February 26, 2026
   - Regular Bills

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

5. Department Heads:
   John Nelson, Liquor Store Manager, said that Mayor Mathis did a "guest carryout" at the liquor store on Saturday and thanked her for helping out. Mathis said it was fun and she enjoyed meeting people. Nelson said that on September 6th they are doing bourbon tasting at the store and will have a drawing to win an opportunity to purchase a rare bottle of bourbon to celebrate National Bourbon Heritage month. There will also be a Windom Fire Relief fundraiser to purchase additional drawing chances.

6. Windom Area Hospital – 2025 Audit Presentation:
   John Peyerl, Windom Area Health (WAH) CFO, introduced himself and said that Ryan Strusz from CliftonLarsonAllen (auditors) would be joining via Zoom. Strusz reviewed the information presented to the Windom Area Health Board last week. Highlights included the following:
   - Testing performed on the Medical Office Building construction project of $17.5 million
   - Auditors made non-material adjustments which is typical
   - Internal control weakness reported as auditors so financial statements, which is also typical
   - Reviewed industry ratings for WAH compared to other hospitals
   - Operating margin for WAH is 4.7% vs a range of 2.8% to 18.9%. WAH strong position
   - Total margin was up slightly to 7.3% from 7.1% last year
   - Operating EBIDA was 12% vs a range of 5.8% to 22.2%
   - Days in Accounts Receivable is now 50 days from 80 days last year, so good improvement

- Most of the Accounts Receivable over 90 days old is from self-pay. Industry consistent.
- Debt Coverage Ratio is 7.0 which is very strong as banks look for 1.25 to 1.5
- Age of Plant is 14.4 years vs range of 12.3 to 14.7. WAH will go down with new building
- Rural health care faces challenges nationally and WAH in good condition
- Required communications were reviewed and unmodified “clean” opinion is the outcome

Sherman noted that healthcare is highly capitalized and asked what other industries are similar. Strusz said that manufacturing is similar due to the cost of equipment and machinery. He noted that medical equipment is very expensive and industry is seeing more people do in-home care versus going to the hospital as the costs are lower to treat a medical condition vs letting it go and then have to make a hospital stay.

Peyerl said that for the current fiscal year, which is four months old, WAH was projecting a loss but is doing about break-even so that is good. Hospitals need to see growth to remain sustainable.

Benson said WAH is doing a great job and asked what the plans are for the unfinished third floor of the new building. Peyerl said they have had internal discussions and a number of ideas. Nothing is confirmed but a lot of potential.

Quade thanked the WAH staff for their work and appears all went well with the auditors.

Sherman said having a positive report like this and dialog helps build trust.

Mathis said it was great to hear how well the audit went with CLA and WAH.

Motion by Benson second by Sherman to accept the 2025 Windom Area Health audit. Motion carried 5 – 0.

7. Second Reading – Ordinance #202, 2nd Series – Amending the Zoning Designation of Three Parcels:
Nasby said the City initiated rezoning applications on three properties located at 1755 First Avenue, 164 12th Street and 174 12th Street. The first parcel is zoned industrial and is more in line with the B-2 Highway Business District. The two properties on 12th Street were inadvertently zoned as I-1 light industrial and should be residential R-2. The Planning Commission has reviewed and recommended the rezoning of these three parcels and Council approved the first ordinance reading previously.

Motion by Sherman second by Esplan to approve the 2nd Reading of Ordinance #202, 2nd Series to amend the zoning designation for three parcels located at 1755 First Avenue, 164 12th Street and 174 12th Street. Motion carried 5 – 0.

Motion by Sherman second by Benson to approve the publication of Title & Summary for Ordinance #202, 2nd Series. Motion carried 5 – 0.

8. Windomnet – Business Valuation Consultant:
Nasby said that at the August 19th City Council meeting the Council voted to explore the hiring of a third-party consultant to determine the value of Windomnet (assets, customers, leases, etc.). This determination, by an independent party, is needed to ensure that the City can negotiate for the best price for the ratepayers should a sale be considered. He had contacted the City’s auditors (CliftonLarsonAllen LLP) for possible consultants and others to get the names and qualifications of firms that have worked in the telecom field. Four firms were contacted and two of them responded positively to their qualifications and availability to perform an evaluation\appraisal of Windomnet. Included in the Council packet are informational pages from two firms (Apex

Financial Services, Inc) who were referred by the auditors and CCG Consulting who Windomnet has utilized for expertise in the past. Discussions with these parties indicates that 45-60 days would be a reasonable amount of time for completion of their review. Nasby suggested that an ad hoc committee consisting of the Mayor, Telecom Commission Chair, Council liaison and himself meet to do a short interview with these firms if the Council's decision is to move ahead with a valuation. This committee could then do the interviews and make the selection of the consultant or make a recommendation to the Council.

Esplan asked if both Council liaisons could be on the ad hoc committee. Nasby said that would be fine and not an open meeting concern as the Mayor is a non-voting Council member.

Motion by Benson second by Nelson to form an ah hoc committee consisting of the Mayor, Telecom Commission Chair, Council liaisons and City Administrator with the authority to make the selection of a consultant to do an evaluation\appraisal with a cost not to exceed $10,000. Motion carried 5 – 0.

9. Community Center Roof Replacement – Bid Award:
Nasby said the Community Center roof sustained damage during a storm this spring and that the League of Minnesota Cities Insurance Trust (LMCIT) will be covering the damage claim. LMCIT had requested that the City hire an engineer to develop specifications and bid out the re-roofing project. This cost would be covered by the insurance claim as well. The City engaged SEH, Inc engineers to do the work and the project has been bid. There were 10 bids received and the engineers, along with LMCIT, are recommending the award be to Gag Sheet Metal Inc as the lowest responsible bidder. The base bid is for the large Community Center roof and the alternate is for a smaller 800 square foot lower roof section that was not damaged. The LMCIT will cover costs for the base bid but if the City selects the alternate that is a cost to the City. The roof is four to five years old, but on the upper roof wind had caused the upper layer of membrane to become loose. Community Center staff does not have any leaking from the lower roof section so it is a judgement call on doing the alternate.

Nelson and Benson thought leaving the small roof alone is fine as it does not have any problems nor is it very old and should have 10 years of life left. As such the bid award would be for the base bid only.

Council Member Benson introduced the Resolution No. 2025-42, entitled "A RESOLUTION AWARDING THE CONTRACT FOR THE WINDOM COMMUNITY CENTER ROOF REPLACEMENT PROJECT" and moved its adoption. The Resolution was seconded by Nelson and on roll call vote: Aye: Quade, Esplan, Nelson, Benson and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 – 0.

10. Pool Discussion –
Nasby said that FEMA had sent the determination letter, which was previously included in the Council packet, stating that they will not provide coverage for the pool vessel and underground plumbing as the pool was at the end of its economic life and that there is no documentation to prove the condition of the underground piping before and after the flood. The letter does state that FEMA will reimburse the City for damage in the amount of $285,171.25 for equipment. The City's decision at this time is whether or not to appeal the FEMA decision. The Council tabled this matter to this meeting based on the cost, if any, by Burbach Aquatics to assist the City with an appeal. Information in the Council packet shows that Burbach Aquatics shows a cost of $3,500 to do an appeal for the City based on their previous valuation of the pool and salvage value. Nasby noted the estimated cost for demolition of the pool is around $250,000. The options are to not make an appeal, appeal with Burbach Aquatics based

on the salvage value or make an appeal from just the City of Windom based on acceptance of the equipment\furnishings award but request funds for demolition of the pool.

Sherman asked if the demolition costs could be lower if the City staff did the work. Nasby replied that with FEMA it is likely a reimbursement action where the costs are incurred and they give us those funds versus a lump sum payment and we do it less expensively.

Motion by Benson second by Nelson for the City of Windom to file an appeal of the FEMA determination on the pool accepting the settlement for equipment\furnishings but request funds for demolition. Motion carried 5 – 0.

11. Personnel:
John Nelson, Liquor Store Manager, said he is requesting to hire Gwen Meyerink as a part-time, non-union clerk to help cover shifts as Kathy Morphew is retiring on September 5th.

Motion by Benson second by Quade to approve the hiring of Gwen Meyerink as a part-time, non-union liquor clerk. Motion carried 5 – 0.

12. New Business:
None.

13. Old Business:
None.

14. Council Comments:
Nelson wished Councilmember Quade a happy birthday.

Benson aske the public for patience as there are a lot of projects and processes going on. School has started so watch out for kids walking and biking. With mental health issues happening nationwide he asked people to be nice to one another and help out people who are struggling. He wished Quade a happy birthday via song.

Sherman said summer is coming to a close and cooler weather upon us.

Esplan wished Councilmember Quade a happy birthday.

Quade said that on Thursday, September 4th there is the KDOM BBQ and she encouraged the public to attend.

Mathis wished Quade a happy birthday and noted it is back to school week and reminded people to be safe. She encouraged other Councilmembers to do the guest carryout at the liquor store. She said about 50% of the people were from out of town.

15. Adjournment:
Mayor Mathis adjourned the meeting by unanimous consent at 7:38 p.m.

______________________________ Attest: ______________________________
Hilary Mathis, Mayor Steve Nasby, City Administrator

Community Center Commission Minutes

Monday September 8, 2025

1. Call to Order: Called to order by Linda Stuckenbroker at 5:30 p.m.

2. Present:

President:	Linda Stuckenbroker
CC Director:	Tim Snyder
Commission Members:	Mitch Voehl
	Jan Duscher
	Al Baloun
	William Hanson
Commission Liaisons:	Scott Benson
	Jim Nelson
City Administrator:	Steve Nasby - Absent

3. Approval of Minutes: Minutes from August 11, 2025 reviewed, motion made by William Hansen; seconded by Jan Duscher. Approved 5-0.

4. Director Report:
   Personnel:
   Changing one of the on-call staff.

   Financial Report:
   N/A

5. Old Business:
   A. Updated Quinceanera package.
   B. Discussed roofing repair low bid of $110,000 by Gag Sheet Metal Inc.
   C. October meeting date to be determined by roof construction schedule.

6. New Business:
   A. At one of the last Quinceanera events the fog machine set off the smoke alarms. A change to be added to the rental contract stating:
      In addition, if smoke alarms are pulled or activated during your event, the building will be evacuated and doors locked until staff can assess the situation and reset the alarm system. If the fire department is dispatched there will be an automatic charge of **$1000** to the contract holder.
   B. Vestibule doors:
      Construction to start on September 17, 2025.
   C. Masters Landscaping:
      Construction has not started yet.
   D. Reviewed Celebration of Life Brochure.

7. Commissioners Comments:

A. Senior Center usage was dropped.
B. MN Park and Rec convention held in October, would be good to attend.
C. Windom Area Foundation might donate a new freezer for LSS to use.
D. Discussed communication about holding events for school activities.

Next Meeting: October TBD, 2025 at 5:30 pm.

Motion to adjourn by Jan Duscher, seconded by Mitch Voehl at 6:16 pm, motion approved 5-0.

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
September 8, 2025

1. Call to Order: The meeting was called to order by President Wepplo at 12:01 p.m.

2. Roll Call & Guest Introductions:

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

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

3. Approval of Minutes: August 11, 2025

   Motion by Commissioner Quade, seconded by Commissioner McNamara, to approve the Minutes of the EDA Meeting held on August 11, 2025. Motion carried 4-0.

4. River Bluff Townhomes
   A. Annual Report – Van Binsbergen & Associates: Scott Burdorf from Van Binsbergen & Associates of Montevideo, Minnesota, was scheduled to join the meeting by Zoom to provide the Annual Report on the EDA's River Bluff Townhomes. However due to technical problems, the connection was not made. The report will be rescheduled for the October 13th Meeting dependent on Mr. Burdorf's schedule.

5. Commercial Rehab Loan Program
   A. Guidelines & Funding Discussion: A property owner originally requested and received the guidelines and an application form for the program in April. He then brought in the completed application in August. Prior to that time, EDA Staff was not aware that the commercial/office property was not rented. The owner advised that he needed to make repairs to the building before he could rent it to a tenant. He also indicated that he did not currently have a tenant waiting to lease the building.

   Director Wilt contacted the City Attorney concerning whether a property investor who owns a rental property that is not currently leased and does not have a prospective tenant for the property would be an eligible borrower under the EDA's Commercial Rehab Loan Program. The City Attorney has concurred this application does not meet current program guidelines.

   There was a discussion concerning whether the Board would like to revise the program guidelines to allow for loans to property owners who are investors and are not using the property themselves and do not have the property rented for use as a commercial business or office. Other options would be to create a new program for property owners who are investors and/or to create a program to attract tenants to available rental properties. As there are a number of current vacant locations in the downtown area, the consensus of the Commissioners is that they would like more information concerning possible programs to spur economic development and bring in jobs rather than to provide loans for property maintenance of investment properties. Suggestions included a possible program to help new businesses start up in the downtown area, such as a storefront rent incentive, etc. EDA Staff will research various options.

   Director Wilt examined the financial records of the EDA and determined that there was a limited amount of available loan funds for this program. She provided information for a 2026 budgeting request to re-fund the program utilizing the first annual repayment from Premium Iowa Pork of the City's recruitment allocation loan. EDA Staff will also research other re-funding options to replenish some of these loan funds prior to the time of this repayment.

6. Small Business Façade Improvement Program

A. Loan Application – 1615 First Avenue: Director Wilt advised that Jeremy Janssen (from Wash Right Now, LLC) has submitted an Application in this program for the property at 1615 First Avenue known as the "Windom Laundromat". His plan is to paint the exterior of the building. The estimated total cost for the project is $9,111.52. The EDA's loan would be in the amount of $3,000 and would be a forgivable loan over a period of 5 years. Staff has reviewed the submittals and they are complete. There is funding available in this program to cover this loan.

Motion by Commissioner McNamara, seconded by Commissioner Quade, to approve the loan for one-half of the façade improvement costs, up to $3,000, from the EDA's Small Business Facade Improvement Program to Wash Right Now, LLC (Jeremy Janssen) for exterior painting at 1615 First Avenue. Motion carried 4-0.

7. Cemstone Redevelopment Grant

A. Grant Monitoring – Follow-up: Director Wilt recapped that, as previously reported, a DEED Rep. came to Windom to complete a monitoring visit concerning the redevelopment grant for the demolition of the Cemstone Concrete plant site. Following the visit, there were requests for additional information. To date, all requested information has been provided. DEED has since issued a letter to the City acknowledging that the findings have been remedied. DEED has also issued a Grant Adjustment Notice (GAN) No. 4 stating that the "grant is now closed pending development". The required development, as set forth in the grant application, will need to be completed by the Spring of 2026 or the City will be required to make annual repayments of the grant amount that was awarded in 2024. These repayments will continue until such time as the required development has been completed.

8. Special Appropriation – Recruitment Allocation

A. Amended Grant Application: Director Wilt recapped that, as reported at a prior EDA Meeting, a representative from DEED came to Windom to complete a monitoring visit concerning the recruitment allocation which was part of the Special Appropriation approved by the Minnesota Legislature and Governor in 2023. The recruitment allocation is in the amount of $1M. The DEED Rep. has requested that the City submit an Amended Final Application to correctly state that the City of Windom will receive the DEED grant funds for this budget line-item that will be provided as loan assistance of $1,000,000 to Premium Iowa Pork, LLC (PIP) as a business subsidy to promote hiring of workers. The loan assistance of $1,000,000 will be used as the applicable funds for the purchase of new equipment needed to recruit a new processing entity. The disbursement by the City will be in the form of two loans—one forgivable loan in the amount of $500,000 and one repayable loan in the amount of $500,000. The repayable loan will be in the form of a low-interest loan. The anticipated terms will be negotiated between the City of Windom and PIP and job goals will be established.

Motion by Commissioner Quade, seconded by Commissioner McNamara, to amend the Final Application concerning the recruitment allocation portion of the Special Appropriation to correspond with the wording set forth above and submit said Amended Final Application to the Minnesota Department of Employment and Economic Development Representative as requested. Motion carried 4-0.

9. New Business: None.

10. Unfinished Business

A. Staff Report: Director Wilt reported that she is working with School Superintendent Jamie Frank and others concerning a potential child care center. She has spoken with the EDA Director in Luverne concerning the history of Luverne's new child care center and funding sources. Director Wilt is currently researching funding options.

Director Wilt advised that she visited some of the downtown businesses to introduce herself and receive input on their needs. She reported that one of the more common responses is the need for more businesses downtown to also stimulate additional traffic to existing businesses. She is also working on an updated inventory of buildings that are vacant or for sale. Director Wilt advised that she is researching the EDA's current websites for purposes of updating their content.

In response to a question from County Liaison Stevens, Director Wilt reported that she had referred the prospect looking for short-term warehouse space to Mt. Lake EDA Director Rod Hamilton as Windom has no available warehouse space of the size required. Mr. Hamilton has indicated that he will be showing the prospect a couple properties.

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

12. Adjourn: On consensus, President Wepplo adjourned the meeting at 12:42 p.m.

Attest: ________________________________ ________________________________
Sonya Wilt, EDA Director Nancy Wepplo, EDA President

REGULAR MEETING OF THE HOUSING AND REDEVELOPMENT AUTHORITY OF WINDOM, MN
September 9, 2025, at 8:30 a.m.

A regular meeting of the Board of Directors was held on September 9, 2025, at the Riverview Apartments. Board Members present: Tony Scott, Nick Kulseth and Heidi Hill. Also present was Executive Director Linda Loewen and Operations Manager Tami Wahdan. Absent: Jean Fast-excused, Linda Jaakola-excused and City Liaison Jim Nelson.

The Regular Board Meeting was called to order at 8:32 a.m.

The Consent Agenda was approved which included minutes from the August meeting, the Agenda, Balance Report and Bills Report. (Hill/Kulseth)

Scheduled Guests: none

<u>Old Business consisted of:</u>

1. The Executive Director gave an update on the HS Window Project. The windows are being installed. The first floor is complete, and they are currently being installed on the second floor. She will be meeting with the Architect this afternoon at Hillside.
2. The Executive Director reported that the Annual Audit is being finalized.
3. The Executive Director reported that all staff will be attending the Annual Fall Conference in Duluth, September 23-26.

<u>New Business consists of:</u>

1. The Executive Director presented a pay request from Tri-State General Contracting in the amount of $63,975.84 for the Hillside Window Project. This will be paid from CFP22. A motion was made to approve the pay request as presented. (Kulseth/Hill)
2. The Executive Director reported that we have been awarded CFP 25 in the amount of $207,857.00.
3. The Executive Director reported that we received the final payment on the insurance claim from the water leak at RV and the claim has now been closed.
4. The Executive Director reported that Chris will be celebrating his second anniversary with the HRA on the 18th of this month.
5. The Executive Director reported that Dennis stopped by the office yesterday to report that he met with his surgeon and it appears he has a frozen shoulder. If they are unable to work through that with PT, he will be having another surgery. He will keep her informed.
6. The Executive Director reported that she will be on vacation September 29-October 3.
7. The Executive Director reported that the new valves on the boilers at Riverview have been installed and the boilers have been filled. We did have a pipe break in apartment 209 which caused a water leak in the community room. That has been replaced. They are scheduled to be turned on approximately October 15.
8. The Executive Director reported that an issue has been discovered with the Heat Exchanger at Riverview while filling the boilers. We have requested quotes for repair which will be presented when they are received, which will be likely prior to the October board meeting.

9. The Executive Director reviewed the September Overview. There are currently no available apartments at Riverview. There is one in turnover and 5 applicants on the waiting list. There are currently no available apartments at Hillside. There is one in turnover and 4 applicants on the waiting list. In addition, the HUD 50077/Civil Rights Certification has been submitted, the 5-Year PHA Annual Plan for 2025 has been submitted and the Semi-Annual Labor Standards Report has been submitted.

Upcoming Board Meetings are scheduled for October 8th (HS) and November 12th (RV) at 8:30 a.m.

With no further business, the meeting was adjourned at 8:57 am. (Kulseth/Hill)

___________________________________	___________________________________
Tony Scott, Board Chairman	Linda Loewen, Executive Director

Windom Library Board Meeting

Tuesday, September 9, 2025

5:05 PM

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

A. Oath of Office for New Members: Sarah Peterson and Diane Sykora

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

Library Staff – Sheryl Hanefeld in Kari Hanson's absence. Approval given by President John Duscher to have Sheryl conduct the meeting instead of postponing.

Additions to Agenda - Motion to approve agenda and minutes by Steve Fresk and Anita Winkel seconded. Motion passed.

New Business addition – accommodation to Sheryl Hanefeld for work the past few months.

Financial Report- None

Librarian's Report-

- Wendy Newman has started as the new Children's Librarian.
- Summer reading program went very well! We had over 125 participants for the children's reading program and a lot of prizes were claimed. Adult reading program also saw an increase in participants.
- Circulation numbers were presented. 3,363 items were checked out during the month of August. Motion by A. Winkel and second by K. Scheitel to approve Librarian's report. Motion carried.

Old Business –

- Roof repair is still being scheduled. Will have to shut down library for half a day because they must shut off electricity.
- Hotspot rotations are going well.

New Business –

- Accommodation given to Sheryl Hanefeld for working extra hours and keeping things going at the library during the past several months. Motion by Steve Fresk/Second Diane Sykora. Motion passed.
- Sheryl Hanefeld stated that none of this would have been possible without Vonda Sellers, Wendy Newman, Kelsey Huft and Sarah Peterson to step up and keep the library functional.
- Next month will need to appoint a Recording Secretary.

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

Minutes provided by Fran Swenson

Windom Park & Recreation Commission

Agenda for Wednesday, September 10th, 2025
City Hall Council Chambers

Roll Call:
Present: Autumn Hauge, Jackie Jurgens, Scott Benson, Darcy Jones, Jess Smith, Antonio Cerda, Pam Hogan, Tom White
Public: None
Absent: Jenny Quade
City Staff: Jon Ketzenberg, Tim Hogan, Hilary Mathis (Mayor) Sonja Wilt (EDA)

Call the Meeting to Order at 5:30 p.m. Meeting was called to order at 5:02pm

1. **Motion to Approve or amend agenda:** Motion to approve the agenda was made by Darci and a second by Antonio. Motion carried.
2. **Approve Minutes from May 14th, 2025:** Motion to approve the minutes from May 14th was made Pam and second by Jackie. Motion carried.

3. **Kastle Kingdom Evaluation:** Ketzenberg explained that a playground safety audit was done by IEA and that the audit provides several safety issues for Kastle Kingdom. After long discussion on a variety of safety concerns a motion was made by Tom White and there was a second by Pam Hogan to close Kastle kingdom on October 1st and prepare to take it down as soon as staff can. Discussion was also had on plans for a new playground to replace Kastle Kingdom. Ketzenberg provided an updated quote from Leathers Playground at a cost of $557,687.49. the City has budgeted a little over $100,000.00 for a new playground and Sonja Wilt said the EDA is looking at grants that will be applied for in the near future to help cover the additional costs. Commission plans to try and secure funding as soon as possible to replace the playground as quickly as they can. Recommendation will move to council.

4. **Recreation Director report:**
   a) Fema Pool Update: Hogan explained that FEMA has finished reviewing all of the information that the City provided as requested by Fema for damages to the pool. FEMA has approved mechanical damages in the amount of $285,171.25. FEMA denied coverage as the pool vessel at a cost of over $2 million dollars. Hogan advised that the City Council was not going to pay to appeal the decision but they would like the City Attorney to assist in an appeal to help with demo costs. The City will continue to work with Burbach Aquatics on cost and design of a new facility.
   b) Rec Area Ball Field Improvements
      i. Eagle Field: Discussion was held about the conditions of the softball fields at the rec area. The ballfields need some significant maintenance and renovations. Jess Smith said the softball association is willing to help with funding some improvements. Smith said they would like to completely redo the infield and the outfield on eagle field. Additional plans would be to improve the backstop and potentially put in a permanent outfield softball fence. A motion was made by Antonio and a second by Darci Jones to allow the softball association to move forward with the ground work on eagle field. Motion Passed

5. **Park Superintendent Report:**

a) Island Park Shelter: Ketzenberg said they are working with the contractors that will be putting in the levy to include the shelter concrete pad for the shelter. This project will start in late September.

b) Levy Project: Everything is completed for the work to begin on the levy in Island Park. Ketzenberg said that the equipment and contractors should be starting in September and that the park will need to be closed to public while they are completing this project. Ketzenberg said that there are a couple football games that they would need to work around with the contractors to ensure there is access to the football field for public and parking. The dog park will also need to be taken down during the construction and will be put back up when construction is finished. A motion was made by Pam Hogan to close Island Park on October 1st for the construction of the levy project. A second was made by Antonio Cerda. Motion Passed.

c) Additional Park Updates: Ketzenberg also said that there is new movement on the FLAP grant that was applied for. This would provide a walking trail near the wolf lake area. Additional details are being discussed about the project and awaiting approval of the grant that was submitted.

6. **Old Business:** Discussion was held about the diving off the fishing dock at cottonwood lake. Hogan said that he had talked to the Sherriff and plans are in the works to rope off a swimming area up at the lake. Discussion was held about a diving platform and the potential liability that may impose. This would also need to be approved by the DNR as the City does not own the lake. Additional discussion about some upkeep at the lake as well as lighting at the sand volleyball courts.

7. **New Business:** None

8. **Commission Comments:** None

9. **Adjourn meeting.** Meeting was adjourned at 7:15pm by unanimous consent.

10. **Next Meeting October 14th @ 5:30 in the City Council Chambers**

CITY OF WINDOM
PLANNING COMMISSION
MINUTES
SEPTEMBER 9, 2025

1. Call to Order: The meeting was called to order by Vice Chairperson Hartman at 7:00 p.m.

2. Roll Call & Guest Introductions:

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

Absent: None.

Also Present: B&Z Staff: Building & Zoning Official Matt Fast and Admin. Asst. Mary Hensen, and City Council Liaison Jayesun Sherman.
Public Present: Dustin Harrold and Ashly Harrold.

3. Election of Chairman to Fill Vacancy: At the August 12th Meeting, Chairman Brett Mattson announced that he and his family would be moving to the country and that was his last meeting on the Planning Commission. Vice Chairperson Hartman called for nominations for a new Chairman.

Motion by Commissioner Pletcher, seconded by Commissioner Tegels, to elect Jared Baloun as Chairman of the Planning Commission.

Vice Chairperson Hartman called for any other nominations from the floor three times as required. There being no further nominations, the motion proceeded to a vote.

Motion carried 7-0.

4. Approval of Minutes: August 12, 2025:

Motion by Commissioner Hartman, seconded by Commissioner Miller, to approve the Planning Commission Minutes for the Meeting held on August 12, 2025, as sent. Motion carried 7-0.

5. Public Hearing
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 referred to the applicable City Code Sections, read the requirements for approval of variances, and the definition of practical difficulties as set forth in the Code. He then referenced the applicable City Code Sections for the variance application before the Commission and read the definition of a front yard as set forth in City Code Section 152.002. The definition includes: For lots where more than one yard fronts a public street (such as corner lots), all yards that front a public street shall be considered front yards for their entire width.

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.

Dustin and Ashly Harrold have filed a Zoning Application requesting a variance of three Code requirements concerning installation of a fence on a corner lot. They are requesting a variance to allow them to construct a 6-foot tall wood fence on the side of their property that faces 17th Street, a wood fence that has approximately 100% opacity, and to allow placement of the fence approximately 20 feet from the front property line.

The fence would be perpendicular to their neighbors' driveway on the 17th Street side. If the fence is constructed at 20 feet from the front property line, the proposed fence would extend almost 9 feet in front of the neighbor's garage.

Chairman Baloun opened the public hearing at 7:09 p.m. and asked if the Applicants would like to speak. Dustin Harrold stated that the home is set back in the lot in both directions a significant distance and that the backyard is significantly smaller than if the home have been positioned closer to the setbacks. The Beacon aerial showing the proposed location of the fence and the footages concerning the vision triangle, setbacks, etc. was displayed on the screen. Mr. Harrold outlined the proposed area of the fence as shown on the aerial. He said that the neighbor, Janice White, was going to send a letter of support today but didn't have the time. He indicated that his family and Mrs. White get along well and he has talked to her about the proposed fence.

In response to a question concerning the opacity of the fence, Mr. Harrold advised that the fence would be a wood fence constructed of 1" X 6" X 6' dog-earred fence pickets similar to the fence that was at his former residence at 624 Redding Avenue. The fence would be approximately 100 percent opaque.

Mr. Harrold explained that their house has doors and windows and people can see right through the house and it would be nice to have more privacy. He would like a place to let the dogs outside without having to go out with them and to be able to throw balls to the dogs. He also said that they have a child on the way. He advised that he had placed some yellow lines on the lot to indicate the proposed fence and the vision clearance triangle.

He said that he might move the fence back a little move to allow room for the mower between the tree and the fence and to not encroach on the City right-of-way. He said that almost 60% of his lot is considered front yard.

In response to questions, Mr. Harrold said that the fence would actually be back further than shown on the aerial. The setback of the fence from 17th Street is approximately 20 feet. However, he'll probably move it back to 22 or 22 ½ feet. He said that he drove a steel garden stake in to show the edge of the fence. He said that 17th Street is a busy street with many people going to school and the Catholic Church.

Zoning Admin. Fast confirmed that on the aerial it is approximately 6' 8" from the back of the curb to the property line. In response to a question, he also confirmed that on the aerial it would be approximately 26+ feet from the curb to the front of the neighbor's garage.

In response to a question, Mr. Harrold said that a push mower or a rider will be able to fit between the fence and the neighbor's garage. He said that the neighbor needs room to get her trash can out.

Mr. Harrold advised that the fence won't be on the property line but instead on his property. They had a survey prepared by Dennis Esplan. Mr. Harrold said that when they go out to dig the first post hole, he will make sure that Mrs. White is okay with the proposed distance of the fence from her garage.

In response to additional questions, Mr. Harrold replied that he has two dogs—one bloodhound and one chocolate lab. The wood fence will be painted a whitewash. However, it will not be painted the first year because you need to let it cure.

Chairman Baloun asked for any comments from members of the public present at the hearing. There were no comments. Chairman Baloun closed the public hearing at 7:22 p.m.

Zoning Admin. Fast read City Code Section 152.272 which states that "in any district where front yards are required and where 40% or more of the frontage on one side of a street between two intersecting streets is developed with buildings that have front yards that are greater or less than the required front yard in the district, no building shall project beyond the average front yard so established".

Commissioner Hartman noted that the Code says that front yard fences are to be no more than four feet high with certain opacity. She thinks it would be a mistake to grant this variance. She looked at the fences on Redding Avenue and all those fences are in the back. She feels that the proposed fence will look like a prison camp. She thinks that if the variance is granted, then there will be more fences like this everywhere.

In response to a question, Zoning Admin. Fast replied that he started in January and since that time, fences and storage sheds on corner lots have been hot topics. His concern is additional future requests.

Commissioner Pletcher asked if there had been any comments from public safety on the proposed fence and whether it's on a utility easement. Zoning Admin. Fast replied that he had not spoken with public safety concerning the fence and that the fence would not be on a utility easement.

Commissioner Byam advised that he received comments from the Catholic Church and they are not in favor of the fence because of its proximity to the road, the proposed height of the fence, and the look of the fence.

There was a question as to whether the fence was lined up to the back of the house and ran parallel to 17th Street, what could be the height of the fence. Zoning Admin. Fast replied that the fence could be 6 feet high in that location. Out beyond the house (further north), the height of the fence would be 4 feet.

Admin. Asst. Hensen referenced City Code Section 152.272, read by Zoning Admin. Fast, and said that even though this is not a building, this would be a six foot high solid fence. She suggested that if the Planning Commission decides to recommend approval of the variance, that the fence at least not be allowed to extend beyond the front of the neighbor's garage.

Motion by Commissioner Hartman, seconded by Commissioner Byam, to recommend denial of the application, submitted by Dustin W. Harrold and Ashly M. Harrold, husband and wife, requesting a variance to allow construction of a 6-foot tall, solid wood fence approximately 20-22 feet from their property line on the 17th Street side of their property.

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)

The motion also includes that the proposed variance does not comply with all of the criteria for approval of a variance as set forth in City Code Section 152.565.

<u>Findings of Fact concerning recommendation on variance application</u>:
1. As stated in the narrative herein.

2. The Applicants have not established that there are practical difficulties, as defined by state statute, in complying with the ordinance.

3. The Applicants have not established that there are unique circumstances of the property.

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

Motion carried: 4 Ayes (Commissioners Hartman, Byam, Tegels and Pletcher), 2 Nays (Commissioners Miller and Cole), and 1 Abstain (Commissioner Baloun).

The Applicants were advised that this recommendation will go to the City Council next Tuesday for final decision on the variance application. In response to questions, they were advised that there is no hearing at that meeting and they would not be allowed to speak unless the Council waives its rules or they file an Agenda Request by this Friday. Mr. Harrold inquired as to where to obtain an agenda request and was provided information.

6. <u>Code Section Review – City Code Section 90.55</u>: Chairman Baloun introduced this item. Zoning Admin. Fast advised that the Building & Zoning Office had received a request from Admin. that Code Section 90.55 be reviewed to determine if the provision that requires vehicles located on residential properties to be currently licensed should remain in the Code.

The B&Z Office completed the review of residential parking requirements in City Ordinances from numerous cities in our area. The Commissioners received copies of relevant sections from the City Ordinances of Redwood Falls, Worthington, St. Peter, Marshall, Mankato, Jackson, and Pipestone in their packets. All of these cities have included provisions in their ordinances that vehicles parked or stored on residential property need to be (currently) licensed and in operable condition.

Staff recapped that by way of background from Windom's experiences: The highest number of nuisance complaints involve junk, followed by grass and weeds, and then unlicensed and often inoperable vehicles that the Complainants advise haven't moved for months and some even for years.

The B&Z Office has currently received a complaint about an unlicensed vehicle that was placed on a vacant residential lot. (The vehicle may not even by owned by the property owner.) However the vehicle appears to be operable. If the requirement that the vehicle needs to be currently licensed was not included in the City Code, it would be more difficult getting the vehicle removed from the property.

After a brief discussion, the following action was taken.

Motion by Commissioner Tegels, seconded by Commissioner Byam, recommending that the requirements in City Code Section 90.55(B)(1) stating "All vehicles on property within the city limits shall be currently licensed and in running order (operable condition)" remain in said Code Section as currently stated. Motion carried 7-0.

7. Unfinished Business: None.

8. New Business: None.

9. Planning Commission Comments, Concerns, Suggestions: Commissioner Hartman referenced her question in the PC Comments at the August 12th Meeting about needed repairs in sidewalks. Zoning Admin. Fast responded that he has not had an opportunity to follow up on the questions and will need to talk with the Street Superintendent.

10. Adjourn: The meeting was adjourned by unanimous consent at 7:42 p.m.

Attest: ______________________________ ______________________________

Matthew Fast, Building & Zoning Official Jared Baloun, Chairman

UTILITY COMMISSION MINUTES
Council Chambers
August 28, 2025

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

Members Present: Utility Commission Chairperson: Mike Schwalbach
Members Present: Tom Riordan and Glen Francis
Members Absent: None
City Council Liaison: Scott Benson
City Staff Present: Steve Nasby, City Administrator; Jason Sykora, Electric Superintendent; Ryan Anderson, Water/Wastewater Superintendent and Tayler Lehmann, Utility Billing/Analyst; Jon Ketzenberg Street/Park Superintendent
Others: None

APPROVE MINUTES

Motion by Francis, second by Riordan to approve the June 26, 2025 Minutes. Motion carried 3 – 0.

ELECTRIC ITEMS

AMI Change Order- Meter Count/Update

Sykora provided an update on the metering progress, mentioning that some meters are in the shipping process and fiber locations for collectors are being identified. Weekly meetings are being held, and training for the billing company is starting to ensure seamless integration of readouts and billing systems. Sykora stated there was a slight order change for extra meters to account for potential apartment buildings lightning strikes and meter failures. There was discussion in the process of remote disconnects and the challenges of notifying customers in a timely manner.

CAPX Second Circuit

Sykora mentioned an update on the second circuit project, mentioning that the remaining due amount is $34,314 after the recent $45,000 payment. Sykora also updated the commission on the replacement of the davit arms on the first Circuit. He explained that the manufacturer is still being pursued for warranty coverage as the arms were manufactured incorrectly. The company has since been sold which complicates the process.

New Bucket Truck Chassis Payment

Sykora discussed the new bucket truck, mentioning that the chassis payment of $103,358.92 was made to avoid interest on the truck sitting at the dealership. The title for the truck is being processed, and it will be added to the city's insurance and transferred to the city's name at the DMV.

2026 Electric Budget

Sykora Noted a $1.5 million revenue increase due to a 18% industrial usage rise and the final year of a three-year rate hike. Employee costs rose by 5% with new hires and retraining expenses. Significant savings of $500,000 were predicted from dropping certain contracts. Capacity credits earned $152,000 to date in 2025. There is the potential for the same capacity credits in 2026 but without the knowing for sure they are not figured into 2026's budget. Energy development costs included $100,000 for the davit arm replacement project on the Brookings transmission circuit, and $51,000 for generator maintenance. Equipment replacement plans were outlined, including a $1.2 million backup substation transformer in the year 2028 and a $250,000 bucket truck in 2027. The budgeted expenses for 2026 is projected at $7,253,047.00 million.

Old Gen Building Ventilation Changes
Sykora discussed optimizing airflow and cooling systems in a powerhouse to improve efficiency and reduce heat. Sykora proposed modifying window configurations to enhance air circulation, potentially increasing output by 0.3 megawatts, which could generate $24,000 in additional revenue per year. The current air circulation system is not effectively cooling the building affecting engine performance.

Motion by Riordan, second by Francis to get quotes and move forward with the old gen building ventilation changes. Motion carried 3 – 0.

MPCA Instrumentation Accuracy Audit
Sykora shared what is needed for regular calibration of temperature and pressure sensors to meet MPCA standards, with fines for non-compliance. Sykora talked about the procedures they have implemented. The MPCA requires these checks every six months, and they are also done every time they run to ensure accuracy.

2025 CMPAS Annual Meeting
Sykora informed the board about the 2025 CMPAS meeting happening on 9/17/25 at Chankaska Creek Winery.

Other
Sykora provided updates on ongoing projects, including undergrounding the alleys down, and helping the school with a scoreboard installation.

WATER/WASTEWATER ITEMS

Roof repair quotes- Fairmont Roofing and Renner Roofing
Anderson discussed different roofing materials and their costs, including architectural shingle steel and heavy-duty steel panels. Anderson compared architectural shingle steel at $57,006 and Timberline shingles at $25,890. Timberline shingles offer a better warranty. The existing shingles have a 30-year lifespan. Insurance rebates for heavier-duty shingles were mentioned. The steel roof requires frequent maintenance.

Motion by Francis, second by Riordan to proceed with the lower-cost option, pending the receipt of the second bid. Motion carried 3 – 0.

Tower Cleaning
Anderson explained the need for exterior cleaning of the north water tower, noting that the bottom part is affected by moisture buildup. The conversation included details about the cleaning process, which involves pressure washing with the availability of water from a hydrant. Anderson shared he is waiting for the second bid before making a final decision on the tower cleaning and maintenance.

**Motion by Francis, second by Riordan to proceed with the lowest acceptable bid.
Motion carried 3 – 0.**

2026 Water Budget
Anderson discussed the financial performance and projections for the water utilities. The conversation includes calculations of potential revenue based on current usage. Anderson showed the increase in the water surcharge from 15,000 to 30,000 based on recent observations. Anderson also covered unexpected expenses, long-term financial planning, and the impact of recent water main breaks.

MESERB Membership Assessment
Anderson talked about renewing the annual MESERB membership.

Motion by Riordan, second by Francis to renew the annual MESERB. Motion carried 3 – 0.

Other Water/Wastewater Items
Anderson informed about the two recent water line breaks. They were fixed and operational in a timely manner.

Anderson noted that he is investigating potential weekend increases in phosphate levels at the wastewater treatment plant and will conduct additional sampling at different times. It was suggested to testing different points also to see if there is a problem with the system.

Regular Bills

Motion by Francis second by Riordan to approve the regular bills as presented. Motion carried 3 – 0.

Old Business

1st Avenue- 2026 Project Scope
Ketzenberg discussed the three options for the 1st Avenue project. Option one, full reconstruction, costs $4.3 million. Option two, partial reconstruction, saves $560,000, totaling $3.75 million. Option three, milling only, saves $1.36 million, totaling $2.96 million. The water main reconstruction is estimated at $248,000. The segment south of 10th Street is not suitable for overlay maintenance. The state funded a $45 million local road improvement program, with potential funding for First Avenue projects in 2026-2027. The Options of full reconstruction, partial mill and overlay, and the impact on different segments of the road was analyzed and discussed. Ketzenberg mentioned the potential funding sources and the timeline for next spring as a potential project start date. It is mentioned how other road construction though Windom could impact the 1st Avenue projects timeline.

Motion by Francis, second by Riordan to continue forward with the 1st Avenue process. Motion carried 3 – 0.

New Business
None.

The next Commission meeting was scheduled for October 23rd, 2025 at 10:00 a.m. in the Council Chambers.

Adjourn
Schwalbach adjourned the meeting by unanimous consent at 12:30p.m.

____
Mike Schwalbach, Chairperson

Attest: ______________________
Steve Nasby, City Administrator

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: Business, Arts and Recreation Center (BARC), Inc.

Previous Gambling Permit Number: X-94904-25-017

Minnesota Tax ID Number, if any: [redacted]

Federal Employer ID Number (FEIN), if any: [redacted]

Mailing Address: 1012 5th Avenue PO Box 123

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

Name of Chief Executive Officer (CEO): Loren Liepold

CEO Daytime Phone: 1-701-739-2176 CEO Email: loren.liepold@gmaii.com

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

Email permit to (if other than the CEO): barcast@windomnet.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): Business, Arts and Recreation Center, Inc.

Physical Address (do not use P.O. box): 1012 5th Avenue Windom MN. 56101

Check one:

☑ City: Windom Zip: 56101 County: Cottonwood

☐ Township: ____ Zip: ____ County: ____

Date(s) of activity (for raffles, indicate the date of the drawing): October 21, 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

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

CITY APPROVAL
for a gambling premises
located within city limits

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print City Name: ______________________

Signature of City Personnel:

____

Title: ______________ Date: ______________

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

COUNTY APPROVAL
for a gambling premises
located in a township

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print County Name: ______________________

Signature of County Personnel:

____

Title: ______________ Date: ______________

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

Print Township Name: ______________________

Signature of Township Officer: ______________________

Title: ______________ Date: ______________

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: ______________________ Date: 09/08/25
(Signature must be CEO's signature; designee may not sign)

Print Name: Loren Liepold

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.

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St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
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Physical Address (do not use P.O. box): 1012 5th Avenue Windom MN. 56101

Check one:

☑ City: Windom Zip: 56101 County: Cottonwood

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): November 18, 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

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for a gambling premises
located within city limits

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print City Name: ______

Signature of City Personnel:

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Title: ______ Date: ______

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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 Department 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.

Expense Approval Report
By Fund

Windom, MN

Payment Dates 8/29/2025 - 9/11/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
CASEY WILSON	9/4/2025	09/09/2025	CAMPING REFUND	100-20202	1.38
CASEY WILSON	9/4/2025	09/09/2025	CAMPING REFUND	100-34780	20.00
					21.38
Activity: 41110 - Mayor & Council					
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41110-326	27.40
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	CLOSE / SUMMER HOURS	100-41110-350	133.20
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	FAIR CONGRATS	100-41110-350	239.42
			Activity 41110 - Mayor & Council Total:		**400.02**
Activity: 41310 - Administration					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	100-41310-133	104.00
US BANK	AUGUST 2025	09/08/2025	amazon	100-41310-200	25.86
US BANK	AUGUST 2025	09/08/2025	Amazon.	100-41310-200	20.07
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INSERTS	100-41310-200	6.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-41310-200	25.03
WEX Health Inc	0002225605-IN	09/09/2025	PARTICIPANT FEE (ADMIN)	100-41310-217	148.00
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	100-41310-217	335.40
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	100-41310-301	784.14
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41310-321	74.61
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASH	100-41310-322	4.14
US BANK	AUGUST 2025	09/08/2025	zoom meeting	100-41310-326	18.16
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41310-326	282.91
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	DYK BUDGET	100-41310-350	249.75
US BANK	AUGUST 2025	09/08/2025	Authorized.net	100-41310-433	25.00
			Activity 41310 - Administration Total:		**2,103.07**
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	100-41910-133	24.00
INDOFF, INC	3817013	09/08/2025	EDA/ P & Z / SUPPLIES	100-41910-200	13.98
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-41910-200	25.03
WEX BANK	AUGUST 2025	09/08/2025	PLANNING & ZONING	100-41910-212	93.30
SCHRAMEL LAW OFFICE	AUGUST 2025	09/04/2025	CIVIL - EDA- LEGAL FEES	100-41910-304	225.00
VERIZON WIRELESS	6121830554	09/04/2025	Matthew Fast	100-41910-321	41.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41910-321	59.15
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	VARIANCE EDA	100-41910-350	123.05
			Activity 41910 - Building & Zoning Total:		**604.91**
Activity: 41940 - City Hall					
US BANK	AUGUST 2025	09/08/2025	AMAZON	100-41940-211	85.95
US BANK	AUGUST 2025	09/08/2025	amazon	100-41940-211	31.61
US BANK	AUGUST 2025	09/08/2025	amazon	100-41940-211	41.33
US BANK	AUGUST 2025	09/08/2025	amazon	100-41940-211	62.81
US BANK	AUGUST 2025	09/08/2025	amazon	100-41940-211	6.39
US BANK	AUGUST 2025	09/08/2025	Amazon. - council chairs	100-41940-217	1,099.62
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41940-381	490.61
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41940-382	80.05
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	444 9th Street	100-41940-383	45.00
HOMETOWN SANITATION SER	0000627119	09/04/2025	CITY HALL DISPOSAL	100-41940-384	124.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-41940-385	175.13
US LBM OPERATING CO 3009	16575735	08/28/2025	P & Z - MAINTENANCE - GRO	100-41940-406	387.34
			Activity 41940 - City Hall Total:		**2,630.82**
Activity: 42120 - Crime Control					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	100-42120-133	176.00
AMAZON CAPITAL SERVICES, I	1CQK-LH6G-7WVQ	09/03/2025	POLICE- SUPPLIES	100-42120-200	38.06
INDOFF, INC	3814685	08/29/2025	POLICE- SUPPLIES	100-42120-200	2.38

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-42120-200	25.03
WEX BANK	AUGUST 2025	09/08/2025	WEX FUEL	100-42120-212	-7.28
WEX BANK	AUGUST 2025	09/08/2025	POLICE DEPT	100-42120-212	443.45
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	100-42120-212	-143.93
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	100-42120-212	1,550.86
JACKSON COUNTY	2025-3	08/28/2025	COUNTY ATTORNEY FEES	100-42120-304	13,980.00
WINDOM AREA HEALTH	325819636	08/29/2025	POLICE- MEDICAL FEES	100-42120-305	3,375.70
WINDOM AREA HEALTH	325907315	09/08/2025	POLICE DEPT- MEDICAL FEES	100-42120-305	200.00
AT & T MOBILITY	287293102788X09032025	09/09/2025	POLICE DEPT- TELEPHONE	100-42120-321	824.92
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42120-321	29.64
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASH	100-42120-322	7.30
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASH	100-42120-322	7.30
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASH	100-42120-322	18.70
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASH	100-42120-322	7.30
SECR REV FUND/CITY OF WD	SEPT 10 2025	09/09/2025	PETTY CASG	100-42120-322	13.00
ALPHA WIRELESS - MANKATO	31198	09/08/2025	POLICE DEPT- RADIO UNITS	100-42120-323	120.00
US BANK	AUGUST 2025	09/08/2025	AMAZON	100-42120-340	136.91
US BANK	AUGUST 2025	09/08/2025	EASY ID	100-42120-350	35.00
EMERGENCY AUTOMOTIVE TE	MP07102554A	09/08/2025	POLICE DEPT- MAINTENANCE	100-42120-404	51.80
EMERGENCY AUTOMOTIVE TE	TC07212552A	08/29/2025	POLICE- MAINTENANCE - OFFI	100-42120-404	748.32
FLEET SERVICES DIVISION	2026010001	09/08/2025	POLICE DEPT- VEHICLE LEASE	100-42120-419	156.75
TRITECH SOFTWARE SYSTEMS	444701	09/08/2025	POLICE DEPT- DUES	100-42120-433	938.70
WINDOM TOWING LLC	15481	09/09/2025	POLICE DEPT- MISC.	100-42120-480	160.31
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Police	100-42120-480	3.59
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Police	100-42120-480	0.65
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Police	100-42120-480	80.97
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Police	100-42120-480	2.19
				Activity 42120 - Crime Control Total:	**22,983.62**
Activity: 42220 - Fire Fighting					
WEX BANK	AUGUST 2025	09/08/2025	FIRE DEPT	100-42220-212	197.45
US BANK	AUGUST 2025	09/08/2025	Amazon	100-42220-215	69.49
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Fire	100-42220-215	69.80
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	100-42220-217	107.00
JORDAN BUSSA	0047200	09/08/2025	FIRE DEPT- UNIFORMS	100-42220-218	25.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42220-321	42.90
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42220-381	471.25
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42220-382	16.67
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	938 5th - Fire 60%	100-42220-383	197.96
HOMETOWN SANITATION SER	0000627173	09/04/2025	EMS DISPOSAL	100-42220-384	50.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42220-385	39.99
WINDOM AUTO VALUE	34321563	09/09/2025	FIRE DEPT- VEHICLE MAINT.	100-42220-405	14.78
US BANK	AUGUST 2025	09/08/2025	Amazon	100-42220-405	79.99
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Fire	100-42220-406	52.99
ADVANTAGE COLLECTION PR	AUGUST 2025	09/09/2025	COLLECTIONS PAYMENTS	100-42220-480	300.00
				Activity 42220 - Fire Fighting Total:	**1,735.27**
Activity: 42500 - Civil Defense					
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-42500-381	35.84
				Activity 42500 - Civil Defense Total:	**35.84**
Activity: 42700 - Animal Control					
COTTONWOOD VET CLINIC	8876	08/28/2025	ANIMAL - IMPOUND	100-42700-300	82.83
				Activity 42700 - Animal Control Total:	**82.83**
Activity: 43100 - Streets					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	100-43100-133	80.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-43100-200	25.03
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Street	100-43100-200	8.59
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	100-43100-212	50.00
WEX BANK	AUGUST 2025	09/08/2025	WEX FUEL	100-43100-212	-18.91
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	100-43100-212	-4.50
WEX BANK	AUGUST 2025	09/08/2025	STREET DEPT	100-43100-212	1,151.65

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MID-AMERICAN RESEARCH C	0856041-IN	08/28/2025	STREET- CHEMICALS	100-43100-216	578.99
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	100-43100-217	16.17
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-217	70.00
VERIZON WIRELESS	6121830554	09/04/2025	Jon Ketzenberg	100-43100-321	42.23
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-321	20.55
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-381	233.72
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-381	1,723.90
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-382	21.25
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	80 Cty Rd 26	100-43100-383	45.70
HOMETOWN SANITATION SER	0000627120	09/04/2025	STREET DEPT - DISPOSAL	100-43100-384	126.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-43100-385	47.25
TEXAS REFINERY CORP	300646	08/28/2025	STREET-MAINTENANCE - OFFI	100-43100-404	1,331.75
WINDOM AUTO VALUE	343202676	08/25/2025	STREET- MAINTENANCE - OFFI	100-43100-404	34.48
WINDOM AUTO VALUE	34320850	08/28/2025	STREET-MAINTENANCE -GRA	100-43100-404	469.98
WINDOM AUTO VALUE	343212316	09/08/2025	STREET- MAINTENANCE - OFFI	100-43100-404	-8.80
WINDOM AUTO VALUE	34321431	09/08/2025	STREET- MAINTENANCE - OFFI	100-43100-404	277.48
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Street	100-43100-404	60.69
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Street	100-43100-404	24.78
				Activity 43100 - Streets Total:	**6,408.96**
Activity: 45120 - Recreation					
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-45120-200	25.03
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	100-45120-217	19.25
				Activity 45120 - Recreation Total:	**44.28**
Activity: 45202 - Park Areas					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	100-45202-133	16.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	100-45202-200	25.03
WEX BANK	AUGUST 2025	09/08/2025	PARKS DEPT	100-45202-212	149.26
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-45202-326	266.67
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-45202-381	692.37
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-45202-382	1,485.78
HOMETOWN SANITATION SER	0000627121	09/04/2025	SQUARE - DISPOSAL	100-45202-384	74.99
HOMETOWN SANITATION SER	0000627137	09/04/2025	ISLAND PARK DISPOSAL	100-45202-384	101.96
HOMETOWN SANITATION SER	0000627138	09/04/2025	TEGELS PARK DISPOSAL	100-45202-384	277.98
HOMETOWN SANITATION SER	0000627139	09/04/2025	WRA DISPOSAL	100-45202-384	104.98
HOMETOWN SANITATION SER	0000627140	09/04/2025	KASTLE KINGDOM - DISPOSAL	100-45202-384	89.98
HOMETOWN SANITATION SER	0000627152	09/04/2025	MAYFLOWER PARK DISPOSAL	100-45202-384	51.98
HOMETOWN SANITATION SER	0000627179	09/04/2025	ABBY PARK DISPOSAL	100-45202-384	24.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	100-45202-385	148.81
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Parks	100-45202-402	17.49
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	parks	100-45202-402	14.99
MTI DISTRIBUTING, INC	1491956-00	09/03/2025	PARKS- MAINTENANCE - OFFI	100-45202-404	226.11
WINDOM AUTO VALUE	34321314	09/03/2025	PARKS- MAINTENANCE - OFFI	100-45202-404	51.96
COTTONWOOD CO SOLID WA	2573044	09/08/2025	PARKS- MAINTENANCE - GRO	100-45202-406	10.00
COTTONWOOD CO SOLID WA	2573060	09/08/2025	PARKS- MAINTENANCE - GRO	100-45202-406	10.00
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Parks	100-45202-406	8.99
				Activity 45202 - Park Areas Total:	**3,850.31**
				Fund 100 - GENERAL Total:	**40,901.31**
Fund: 211 - LIBRARY					
Activity: 45501 - Library					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	211-45501-133	16.00
US BANK	AUGUST 2025	09/08/2025	Amazon	211-45501-200	6.04
US BANK	AUGUST 2025	09/08/2025	Hy-Vee	211-45501-200	9.61
US BANK	AUGUST 2025	09/08/2025	amazon	211-45501-200	34.47
US BANK	AUGUST 2025	09/08/2025	Amazon	211-45501-217	31.98
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	211-45501-217	157.64
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	211-45501-321	165.68
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	211-45501-326	70.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	211-45501-381	340.49
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	211-45501-382	20.74

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	904 4th Ave	211-45501-383	45.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	211-45501-385	45.55
US BANK	AUGUST 2025	09/08/2025	Consumer Reports	211-45501-433	35.00
US BANK	AUGUST 2025	09/08/2025	Womans Day	211-45501-433	29.97
US BANK	AUGUST 2025	09/08/2025	NATGEO MAG	211-45501-433	79.00
INGRAM INDUSTRIES	AUGUST 2025	09/03/2025	LIBRARY- BOOKS/PAMPHLETS	211-45501-435	695.96
US BANK	AUGUST 2025	09/08/2025	Amazon	211-45501-435	18.19
US BANK	AUGUST 2025	09/08/2025	Amazon	211-45501-435	7.52
US BANK	AUGUST 2025	09/08/2025	Amazon	211-45501-435	68.02
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	211-45501-480	269.55
				Activity 45501 - Library Total:	**2,146.41**
				Fund 211 - LIBRARY Total:	**2,146.41**
Fund: 225 - AIRPORT					
Activity: 45127 - Airport					
SCOTT BENSON	9/2/2025	09/08/2025	AIRPORT - SUPPLIES	225-45127-200	19.98
RED ROCK RURAL WATER	SEPT 1 2025	09/03/2025	SERVICE	225-45127-200	233.45
US BANK	AUGUST 2025	09/08/2025	Amazon - Supplies	225-45127-217	20.66
BEST OIL COMPANY	70378	08/28/2025	AIRPORT- JET FUEL	225-45127-264	11,742.48
SOUTH CENTRAL ELECTRIC	07/01/2025-7/31/2025	08/29/2025	AIRPORT- EDA- SEWER- ELECT	225-45127-381	263.00
SOUTH CENTRAL ELECTRIC	07/01/2025-7/31/2025	08/29/2025	AIRPORT- EDA- SEWER- ELECT	225-45127-381	172.29
AMAZON CAPITAL SERVICES, I	1P49-P7W4-31LF	09/03/2025	AIRPORT- MAINTENANCE - GR	225-45127-406	137.04
GDF ENTERPRISES, INC	A29233	09/05/2025	AIRPORT- REPAIR & MAINT. G	225-45127-406	1,050.00
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Airport	225-45127-406	31.99
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	225-45127-480	269.55
				Activity 45127 - Airport Total:	**13,940.44**
				Fund 225 - AIRPORT Total:	**13,940.44**
Fund: 230 - POOL					
Activity: 45124 - Pool					
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	230-45124-217	19.25
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	230-45124-217	133.33
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	230-45124-381	35.00
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	Island Park 4th Ave	230-45124-383	48.09
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	230-45124-385	54.16
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	230-45124-480	269.55
				Activity 45124 - Pool Total:	**559.38**
				Fund 230 - POOL Total:	**559.38**
Fund: 235 - AMBULANCE					
Activity: 42153 - Ambulance					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	235-42153-133	16.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	235-42153-200	25.04
WEX BANK	AUGUST 2025	09/08/2025	AMBULANCE	235-42153-212	2,936.46
WEX BANK	AUGUST 2025	09/08/2025	WEX FUEL	235-42153-212	-48.22
ESPENSON GROUP LLC	1726	09/09/2025	AMBO- OTHER OPERATING SU	235-42153-217	300.00
BOUND TREE MEDICAL, LLC	85884733	08/29/2025	AMBO- OTHER OPERATING SU	235-42153-217	136.55
BOUND TREE MEDICAL, LLC	85902889	09/09/2025	AMBO- OTHER OPERATING SU	235-42153-217	426.74
US BANK	AUGUST 2025	09/08/2025	Dura Pro Health	235-42153-217	1,110.20
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	235-42153-217	15.60
WINDOM AREA HEALTH	734-0024-08-2025-02	09/04/2025	AMBO- NURSING	235-42153-312	4,380.44
AT & T MOBILITY	287304392280X09032025	09/09/2025	AMBO- TELEPHONE	235-42153-321	428.72
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	235-42153-321	28.60
HOMETOWN SANITATION SER	0000627173	09/04/2025	EMS DISPOSAL	235-42153-334	49.99
JODI JOHNSON	8/18/2025-8/21/2025	09/03/2025	AMBO- MEALS	235-42153-334	103.83
APRIL PETERSON	8/22/2025-8/24/2025	09/03/2025	AMBO- MEALS	235-42153-334	47.52
AMBER SVOBODA	8/25/2025-8/31/2025	09/03/2025	AMBO- MEALS	235-42153-334	91.69
JIM AXFORD	8/25/20258-8/30/2025	09/03/2025	AMBO- MEALS	235-42153-334	44.03
DONNA MARCY	8/28/2025	09/03/2025	AMBO - MEALS	235-42153-334	25.90
US BANK	AUGUST 2025	09/08/2025	HyVee	235-42153-334	11.97
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	235-42153-381	314.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	235-42153-382	11.11
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	938 5th - Ambulance 40%	235-42153-383	131.97
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	235-42153-385	26.66
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	235-42153-480	269.55
				Activity 42153 - Ambulance Total:	**10,884.52**
Activity: 49950 - Capital Outlay					
ALPHA WIRELESS - MANKATO	31027	09/04/2025	AMBO- CAPITAL	235-49950-500	3,000.00
MOTOROLA SOLUTIONS, INC.	8282182412	09/09/2025	AMBO- CAPITAL	235-49950-500	1,542.75
				Activity 49950 - Capital Outlay Total:	**4,542.75**
				Fund 235 - AMBULANCE Total:	**15,427.27**
Fund: 250 - EDA GENERAL					
Activity: 46520 - EDA					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	250-46520-133	24.00
INDOFF, INC	3817013	09/08/2025	EDA/ P & Z / SUPPLIES	250-46520-200	13.98
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	250-46520-200	25.03
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	250-46520-301	1,453.35
SCHRAMEL LAW OFFICE	AUGUST 2025	09/04/2025	CIVIL - EDA- LEGAL FEES	250-46520-304	586.00
VERIZON WIRELESS	6121830554	09/04/2025	Sonya Wilt	250-46520-321	41.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	250-46520-321	59.15
COUNTY WIDE DIRECTORY	80080	09/03/2025	DIRECTORY	250-46520-340	102.50
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	ORDINANCE 201	250-46520-340	139.10
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	TIF	250-46520-350	385.20
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	HOUSING ABATEMENT	250-46520-350	80.25
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	250-46520-381	58.26
				Activity 46520 - EDA Total:	**2,968.22**
				Fund 250 - EDA GENERAL Total:	**2,968.22**
Fund: 254 - NORTH IND PARK					
Activity: 46520 - EDA					
SOUTH CENTRAL ELECTRIC	07/01/2025-7/31/2025	08/29/2025	AIRPORT- EDA- SEWER- ELECT	254-46520-381	131.32
KULSETH LAWN LANDSCAPE	5746	09/03/2025	EDA- MAINTENANCE - GROU	254-46520-406	327.00
				Activity 46520 - EDA Total:	**458.32**
				Fund 254 - NORTH IND PARK Total:	**458.32**
Fund: 312 - 2025 Storm Sewer Improvement - 18th Avenue					
Activity: 41000 - General Government					
JOHNSON ENGINEERING GRO	1771	09/03/2025	CONSTRUCTION IN PROGRESS	312-41000-303	18,000.00
				Activity 41000 - General Government Total:	**18,000.00**
				Fund 312 - 2025 Storm Sewer Improvement - 18th Avenue Total:	**18,000.00**
Fund: 401 - GENERAL CAPITAL PROJECTS					
Activity: 49950 - Capital Outlay					
JONATHAN ENGSTROM	477	08/28/2025	TELECOM-CITY NETWORK- CO	401-49950-500	680.00
JONATHAN ENGSTROM	479	08/28/2025	TELECOM- CITY NETWORK -C	401-49950-500	680.00
				Activity 49950 - Capital Outlay Total:	**1,360.00**
				Fund 401 - GENERAL CAPITAL PROJECTS Total:	**1,360.00**
Fund: 601 - WATER					
Activity: 49400 - Water					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	601-49400-133	48.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	601-49400-200	25.04
WEX BANK	AUGUST 2025	09/08/2025	WATER	601-49400-212	398.03
RED ROCK RURAL WATER	9/1/2025	09/03/2025	JOHNSON AUTO	601-49400-217	34.85
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	601-49400-217	81.45
WINDOM AUTO VALUE	34320914	09/03/2025	WATER- UTILITY SYSTEM	601-49400-227	4.28
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	601-49400-301	784.14
CARQUEST - SMITH AUTO SUP	4013	09/08/2025	WATER- LAB TESTING	601-49400-310	16.37
CARQUEST - SMITH AUTO SUP	4254	09/03/2025	WATER- LAB TESTING	601-49400-310	17.31
VERIZON WIRELESS	6121830554	09/04/2025	Water Treatment	601-49400-321	51.40
VERIZON WIRELESS	6121830554	09/04/2025	Water Treatment Ipad	601-49400-321	40.01
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-321	51.46

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE POSTAGE	601-49400-322	304.18
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	601-49400-326	1,102.50
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	601-49400-326	517.50
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE PROCESSING	601-49400-326	162.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-326	70.00
COUNTY WIDE DIRECTORY	80080	09/03/2025	DIRECTORY	601-49400-340	51.25
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-381	4,520.49
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-382	20.15
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	16th Street	601-49400-383	25.72
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	10 16th street	601-49400-383	45.76
HOMETOWN SANITATION SER	0000627123	09/04/2025	WASTEWATER DISPOSAL	601-49400-384	131.99
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-385	43.60
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	601-49400-386	926.23
ERIC'S ELECTRIC MOTOR REPA	55816	08/28/2025	WATER- MAINTENANCE - OFFI	601-49400-404	749.42
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Water	601-49400-404	7.77
SVOBODA EXCAVATING, INC	00010893	09/04/2025	WATER- MAINT. DISTRIBUTIO	601-49400-408	1,675.00
SCOTT VEENKER	31676	08/28/2025	WATER - MAINTENANCE - DIS	601-49400-408	182.16
SCOTT VEENKER	31693	08/28/2025	WATER- MAINTENANCE - DIST	601-49400-408	1,382.61
SCOTT VEENKER	31694	08/28/2025	WATER - MAINTENANCE - DIS	601-49400-408	165.03
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Water	601-49400-408	41.13
CORE & MAIN LP	X543896	08/28/2025	WATER - MAINTENANCE - DIS	601-49400-408	568.88
ADVANTAGE COLLECTION PR	AUGUST 2025	09/09/2025	COLLECTIONS PAYMENTS	601-49400-480	23.85
				Activity 49400 - Water Total:	**14,269.96**
				Fund 601 - WATER Total:	**14,269.96**

Fund: 602 - SEWER

Activity: 49450 - Sewer

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	602-49450-133	32.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	602-49450-200	25.03
WEX BANK	AUGUST 2025	09/08/2025	SEWER	602-49450-212	109.71
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	602-49450-217	90.93
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Sewer	602-49450-217	17.99
WINDOM AUTO VALUE	34320129	09/03/2025	SEWER- UTILITY SYSTEM	602-49450-227	18.58
WINDOM AUTO VALUE	34321031	09/03/2025	SEWER- UTILITY SYSTEM	602-49450-227	32.97
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	602-49450-301	784.14
US BANK	AUGUST 2025	09/08/2025	Timberlake Lodge	602-49450-308	730.64
US BANK	AUGUST 2025	09/08/2025	MN Rural Water Association	602-49450-308	80.00
MN VALLEY TESTING	1319479	08/28/2025	SEWER- LAB TESTING	602-49450-310	202.80
MN VALLEY TESTING	1321007	09/03/2025	SEWER- LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1321080	09/03/2025	SEWER- LAB TESTING	602-49450-310	142.00
MN VALLEY TESTING	1321543	09/03/2025	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1322484	09/08/2025	SEWER- LAB TESTING	602-49450-310	202.80
MN VALLEY TESTING	1322493	09/08/2025	SEWER- LAB TESTING	602-49450-310	142.00
MN VALLEY TESTING	1322530	09/08/2025	SEWER / LAB TESTING	602-49450-310	218.80
CORE & MAIN LP	INV0020339	08/28/2025	SEWER- LAB TESTING	602-49450-310	533.34
VERIZON WIRELESS	6121830554	09/04/2025	Waste Water IPAD	602-49450-321	40.01
VERIZON WIRELESS	6121830554	09/04/2025	Waste Water IPAD	602-49450-321	40.01
VERIZON WIRELESS	6121830554	09/04/2025	Waste Water	602-49450-321	41.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	602-49450-321	177.30
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE POSTAGE	602-49450-322	304.18
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	602-49450-326	1,102.50
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	602-49450-326	517.50
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE PROCESSING	602-49450-326	162.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	602-49450-326	70.00
US BANK	AUGUST 2025	09/08/2025	A & W	602-49450-334	15.84
COUNTY WIDE DIRECTORY	80080	09/03/2025	DIRECTORY	602-49450-350	51.25
SOUTH CENTRAL ELECTRIC	07/01/2025-7/31/2025	08/29/2025	AIRPORT- EDA- SEWER- ELECT	602-49450-381	105.31
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	602-49450-381	9,897.80
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	602-49450-382	1,092.26
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	400 Drake Ave	602-49450-383	143.26
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	857 16th St	602-49450-383	20.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	585 Opportunity Dr	602-49450-383	19.24
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	621 Des Moine Dr	602-49450-383	19.71
AMAZON CAPITAL SERVICES, I	1TJ4-CTC7-1PXQ	09/04/2025	SEWER- MAINT. REPAIRS	602-49450-404	26.58
WINDOM AUTO VALUE	34318944	07/28/2025	SAWER/MAINTENANCE - OFFI	602-49450-404	-108.00
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Sewer	602-49450-404	110.73
ADVANTAGE COLLECTION PR	AUGUST 2025	09/09/2025	COLLECTIONS PAYMENTS	602-49450-480	37.03
				Activity 49450 - Sewer Total:	**17,688.21**
				Fund 602 - SEWER Total:	**17,688.21**
Fund: 604 - ELECTRIC					
ELECTRIC FUND	# 687 RETURN	09/08/2025	ELECTRIC INVENTORY	604-14200	6.05
RESCO - RURAL ELECTRIC SUP	3085395	08/28/2025	ELECTRIC- INVENTORY	604-14200	4,864.63
RESCO - RURAL ELECTRIC SUP	3086626	09/09/2025	ELECTRIC- INVENTORY	604-14200	68,383.56
WESCO DISTRIBUTION, INC	595937	08/28/2025	ELECTRIC- INVENTORY	604-14200	5,049.84
WESCO DISTRIBUTION, INC	596561	09/03/2025	ELECTRIC - INVENTORY	604-14200	-1,239.87
WESCO DISTRIBUTION, INC	596563	09/03/2025	ELECTRIC- INVENTORY	604-14200	-3,011.11
WESCO DISTRIBUTION, INC	596599	09/03/2025	ELECTRIC- INVENTORY	604-14200	4,659.75
BORDER STATES	931030209	09/03/2025	ELECTRIC- INVENTORY	604-14200	3,219.80
INNOPLAST INC	INV238062	09/08/2025	ELECTRIC- INVENTORY	604-14200	323.50
J. H. LARSON	S103445845.002	08/28/2025	ELECTRIC- INVENTORY	604-14200	196.41
ELECTRIC FUND	# 1084	08/28/2025	ELECTRIC- CAPITAL	604-16300	3,203.22
ELECTRIC FUND	# 1085	09/03/2025	ELECTRIC- CAP LABOR	604-16300	1,179.28
ELECTRIC FUND	# 1086	09/08/2025	ELECTRIC - CAPITAL	604-16300	743.75
ELECTRIC FUND	# 1087	09/08/2025	ELECTRIC - CAPITAL	604-16300	2,065.58
WESCO DISTRIBUTION, INC	595329	08/28/2025	ELECTRIC- CAPITAL	604-16300	19,020.00
ELECTRIC FUND	8/18/2025-8/31/2025	09/03/2025	CAP LABOR	604-16300	7,280.00
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Electric	604-16300	290.64
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Electric	604-16300	25.95
DGR ENGINEERING	00276718	09/08/2025	ELECTRIC- CONSTRUCTION IN	604-16480	768.50
DGR ENGINEERING	00277488	09/08/2025	ELECTRIC- CONSTRUCTION IN	604-16480	2,042.70
INES JIMENEZ- GUSTAVO CUE	00027436-2	09/09/2025	ELECTRIC PREPAYMENT REFU	604-22000	149.84
REUBEN AVERY	00059183-3	09/09/2025	ELECTRIC PREPAYMENT REFU	604-22000	29.30
					119,251.32
Activity: 49550 - Electric					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	604-49550-133	88.00
AMAZON CAPITAL SERVICES, I	1JWG-JJ9N-YC1R	08/28/2025	ELECTRIC- SUPPLIES	604-49550-200	121.49
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	604-49550-200	25.04
WEX BANK	AUGUST 2025	09/08/2025	ELECTRIC	604-49550-212	949.25
AMAZON CAPITAL SERVICES, I	1FV7-HGNW-1DY7	08/28/2025	ELECTRIC- OTHER OPERATING	604-49550-217	245.75
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-217	62.57
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-217	115.96
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Electric	604-49550-241	54.99
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-241	106.98
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-241	124.81
CMP - CENTRAL MUNICIPAL P	8060	09/09/2025	ELECTRIC- ENERGY	604-49550-263	27,996.76
CMP - CENTRAL MUNICIPAL P	8060	09/09/2025	ELECTRIC- TRANSMISSION	604-49550-263	189,642.86
DEPARTMENT OF ENERGY	BFPB000800825	09/09/2025	ELECTRIC- MERCH FOR RE-SAL	604-49550-263	109,118.15
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	604-49550-301	784.14
DGR ENGINEERING	00277812	08/28/2025	ELECTRIC- ENG/SURVEYING F	604-49550-303	721.50
CMP - CENTRAL MUNICIPAL P	8041	09/08/2025	ELECTRIC- ENERGY DEVELOP	604-49550-315	45,980.44
VERIZON WIRELESS	6121830554	09/04/2025	Electric iPad	604-49550-321	40.01
VERIZON WIRELESS	6121830554	09/04/2025	Electric iPad	604-49550-321	40.01
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	604-49550-321	51.52
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE POSTAGE	604-49550-322	304.18
OZ GROUP INC	5073176-080125	08/28/2025	ELECTRIC-DISPATCHING	604-49550-325	66.21
OZ GROUP INC	5073176-090125	09/04/2025	ELECTRIC DISPATCHING	604-49550-325	92.56
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	604-49550-326	2,198.40
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE PROCESSING	604-49550-326	162.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	604-49550-326	90.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COUNTY WIDE DIRECTORY	80080	09/03/2025	DIRECTORY	604-49550-340	102.50
CITIZEN PUBLISHING CO	AUGUST 2025	09/08/2025	ELECTRIC DEPARTMENTS ADS	604-49550-340	289.75
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	604-49550-381	142.94
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	604-49550-382	47.99
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	1105 1st Ave N	604-49550-383	48.09
HOMETOWN SANITATION SER	0000627124	09/04/2025	ELECTRIC DISPOSAL	604-49550-384	127.99
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	604-49550-385	102.74
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-402	5.59
RD OFFUTT COMPANY	W2372304	08/28/2025	ELECTRIC-MAINTENANCE - OF	604-49550-404	1,577.40
RD OFFUTT COMPANY	W2372304	08/28/2025	ELECTRIC-MAINTENANCE - OF	604-49550-404	1,859.36
CARQUEST - SMITH AUTO SUP	4769	09/08/2025	ELECTRIC- MAINTENANCE - V	604-49550-405	22.80
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Electric	604-49550-406	214.99
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Electric	604-49550-408	41.52
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-409	6.99
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Electric	604-49550-409	77.84
AMAZON CAPITAL SERVICES, I	14RW-CLPJ-DVL4	09/03/2025	ELECTRIC- MAINTENANCE - G	604-49550-410	-9.70
AMAZON CAPITAL SERVICES, I	19C4-44W7-KRFL	09/03/2025	ELECTRIC- MAINTENANCE - G	604-49550-410	-9.70
AMAZON CAPITAL SERVICES, I	1XRK-PG3R-1GNT	08/28/2025	ELECTRIC- MAINTENANCE - G	604-49550-410	-34.08
AMAZON CAPITAL SERVICES, I	1YNY-NT6X-JV7J	09/03/2025	ELECTRIC- MAINTENANCE - G	604-49550-410	-9.70
US BANK	AUGUST 2025	09/08/2025	GRANGER	604-49550-410	109.32
TORO	09/04/2025	09/08/2025	ELECTRIC REBATES	604-49550-450	2,367.00
DAN RAMERT	8/26/2025	08/28/2025	ELECTRIC- REBATES	604-49550-450	300.00
DERICK FUCHS	8/26/2025	08/28/2025	ELECTRIC- REBATES	604-49550-450	750.00
CMP - CENTRAL MUNICIPAL P	8060	09/09/2025	ELECTRIC-CIP	604-49550-450	3,815.92
TORO	9/4/2025	09/08/2025	ELECTRIC- REBATES	604-49550-450	6,867.00
ADVANTAGE COLLECTION PR	AUGUST 2025	09/09/2025	COLLECTIONS PAYMENTS	604-49550-480	113.92
				Activity 49550 - Electric Total:	**399,147.45**
				Fund 604 - ELECTRIC Total:	**518,398.77**

Fund: 609 - LIQUOR STORE

Activity: 49751 - Liquor Store

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	609-49751-133	32.00
US BANK	AUGUST 2025	09/08/2025	Amazon	609-49751-200	21.92
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	609-49751-200	25.04
VESTIS GROUP, INC	2560415137	08/29/2025	LIQUOR STORE-CLEANING SU	609-49751-211	57.05
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Liquor	609-49751-211	50.95
BELLBOY CORP	0110187000	08/29/2025	LIQUOR STORE- OTHER OPERA	609-49751-217	128.00
O'MALLEY'S STORAGE AND RE	4953	08/29/2025	LIQUOR STORE- OTHER OPERA	609-49751-217	100.00
STAN MORGAN & ASSOCIATES	62636	08/28/2025	LIQUOR STORE- OTHER OPERA	609-49751-217	3,163.50
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	609-49751-217	28.38
SOUTHERN GLAZER'S OF MN	0112235	08/29/2025	LIQUOR STORE- LIQUOR	609-49751-251	-116.95
BELLBOY CORP	0208683100	08/29/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-251	1,207.66
VINOCOPIA, INC	0379365-IN	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-251	608.50
BREAKTHRU BEVERAGE MINN	123064110	08/29/2025	LIQUOR STORE- LIQUOR	609-49751-251	75.00
BREAKTHRU BEVERAGE MN	123064590	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-251	2,191.97
DOLL DISTRIBUTING, LLC	1831268	08/29/2025	LIQUOR STORE LIQUOR	609-49751-251	2,767.50
DOLL DISTRIBUTING, LLC	1833306	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-251	316.30
DOLL DISTRIBUTING, LLC	1838274	08/29/2025	LIQUOR STORE- LIQUOR	609-49751-251	83.00
DOLL DISTRIBUTING, LLC	1838275	08/29/2025	LIQUOR STORE - LIQUOR- BEE	609-49751-251	39.00
DOLL DISTRIBUTING, LLC	1842658	09/08/2025	LIQUOR STORE- LIQUOR	609-49751-251	228.00
DOLL DISTRIBUTING, LLC	1842659	09/08/2025	LIQUOR STORE- LIQUOR - BEE	609-49751-251	185.60
SOUTHERN GLAZER'S OF MN	2660646	08/29/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-251	943.05
SOUTHERN GLAZER'S OF MN	2663282	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	442.48
SOUTHERN GLAZER'S OF MN	2665638	09/08/2025	LIQUOR STORE - LIQUOR- FREI	609-49751-251	4,169.09
JOHNSON BROS.	2861128	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	7,875.20
JOHNSON BROS.	2866334	09/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	7,273.72
JOHNSON BROS.	2871292	09/08/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-251	446.50
JOHNSON BROS.	2871293	09/08/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-251	2,683.20
BEVERAGE WHOLESALERS	396568	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-251	235.00
BEVERAGE WHOLESALERS	397606	08/29/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-251	235.00
BEVERAGE WHOLESALERS	398692	09/08/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-251	756.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PHILLIPS WINE & SPIRITS	5031691	08/29/2025	LIQUOR STORE- LIQUOR	609-49751-251	876.75
PHILLIPS WINE & SPIRITS	5032734	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	1,592.30
PHILLIPS WINE & SPIRITS	5035622	09/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-251	5,076.25
PHILLIPS WINE & SPIRITS	5039170	09/08/2025	LIQUOR TORE- LIQUOR - FREI	609-49751-251	1,811.06
SOUTHERN GLAZER'S OF MN	5129951	09/08/2025	LIQUOR STORE- LIQUOR -FREI	609-49751-251	697.93
PHILLIPS WINE & SPIRITS	558026	09/03/2025	LIQUOR STORE- LIQUOR	609-49751-251	-21.00
BREAKTHRU BEVERAGE MINN	123064109	08/29/2025	LIQUOR STORE- BEER	609-49751-252	106.00
DOLL DISTRIBUTING, LLC	1833306	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-252	6,115.65
DOLL DISTRIBUTING, LLC	1838275	08/29/2025	LIQUOR STORE - LIQUOR- BEE	609-49751-252	9,195.41
DOLL DISTRIBUTING, LLC	1842657	09/08/2025	LIQUOR STORE- BEER	609-49751-252	-41.64
DOLL DISTRIBUTING, LLC	1842659	09/08/2025	LIQUOR STORE- LIQUOR - BEE	609-49751-252	6,965.70
ARTISAN BEER COMPANY	3791183	08/29/2025	LIQUOR STORE- BEER	609-49751-252	124.65
ARTISAN BEER COMPANY	3794725	09/08/2025	LIQUOR STORE- BEER	609-49751-252	33.80
ARTISAN BEER COMPANY	3794726	09/08/2025	LIQUOR STORE- BEER	609-49751-252	35.20
BEVERAGE WHOLESALERS	396568	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-252	7,443.25
BEVERAGE WHOLESALERS	397606	08/29/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-252	16,379.08
BEVERAGE WHOLESALERS	398692	09/08/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-252	6,915.20
ARTISAN BEER COMPANY	430777	09/03/2025	LIQUOR STORE- BEER	609-49751-252	-46.15
BEVERAGE WHOLESALERS	733213	08/29/2025	LIQUOR STORE- BEER	609-49751-252	-16.80
BELLBOY CORP	0208683100	08/29/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-253	144.00
VINOCOPIA, INC	0379365-IN	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-253	368.00
BREAKTHRU BEVERAGE MN	123064590	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-253	240.00
JOHNSON BROS.	146350	08/29/2025	LIQUOR STORE- WINE	609-49751-253	-40.83
DOLL DISTRIBUTING, LLC	1838275	08/29/2025	LIQUOR STORE - LIQUOR- BEE	609-49751-253	92.10
DOLL DISTRIBUTING, LLC	1842659	09/08/2025	LIQUOR STORE- LIQUOR - BEE	609-49751-253	67.20
SOUTHERN GLAZER'S OF MN	2660648	08/29/2025	LIQUOR STORE- WINE-FREIGH	609-49751-253	318.06
SOUTHERN GLAZER'S OF MN	2663283	08/29/2025	LIQUOR STORE- WINE - FREIG	609-49751-253	110.28
SOUTHERN GLAZER'S OF MN	2665639	09/08/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	602.81
JOHNSON BROS.	2861129	08/29/2025	LIQUOR STORE-WINE-SOFT D	609-49751-253	48.75
JOHNSON BROS.	2866335	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	567.49
JOHNSON BROS.	3871294	09/08/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	833.05
PHILLIPS WINE & SPIRITS	5032735	08/29/2025	LIQUOR STORE- WINE -FREIG	609-49751-253	66.00
PHILLIPS WINE & SPIRITS	5035623	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	220.00
PHILLIPS WINE & SPIRITS	5039171	09/08/2025	LIQUOR STORE- WINE-FREIGH	609-49751-253	146.72
PHILLIPS WINE & SPIRITS	557532	08/29/2025	LIQUOR STOR- WINE- FREIGH	609-49751-253	-107.25
WINE MERCHANTS	7532031	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-253	582.74
AH HERMEL COMPANY	1083666	08/29/2025	LIQUOR STORE- TOBACCO-FR	609-49751-254	96.66
BREAKTHRU BEVERAGE MN	123064590	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-254	103.31
JOHNSON BROS.	146352	08/29/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	-4.00
JOHNSON BROS.	2861129	08/29/2025	LIQUOR STORE-WINE-SOFT D	609-49751-254	48.00
BEVERAGE WHOLESALERS	396568	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-254	27.00
BEVERAGE WHOLESALERS	397611	08/29/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	120.50
RED BULL DISTRIBUTION CO, I	5018470041	08/29/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	222.70
ATLANTIC COCA-COLA	5365414	08/29/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	329.00
ATLANTIC COCA-COLA	5365531	09/08/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	248.00
ATLANTIC COCA-COLA	5365532	09/08/2025	LIQUOR STORE- SOFT DRINKS	609-49751-254	-9.19
AH HERMEL COMPANY	1083666	08/29/2025	LIQUOR STORE- TOBACCO-FR	609-49751-256	259.94
HOME CITY ICE COMPANY	7466251413	08/29/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-257	569.80
JOHNSON BROS.	146351	08/29/2025	LIQUOR STORE- THC	609-49751-258	-11.40
JOHNSON BROS.	146353	08/29/2025	LIQUOR STORE- THC	609-49751-258	-11.40
JOHNSON BROS.	2861130	08/29/2025	LIQUOR STORE- THC	609-49751-258	67.50
PHILLIPS WINE & SPIRITS	5035624	09/03/2025	LIQUOR STORE- THC	609-49751-258	78.40
DOLL DISTRIBUTING, LLC	1833306	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-259	106.00
DOLL DISTRIBUTING, LLC	1838275	08/29/2025	LIQUOR STORE - LIQUOR- BEE	609-49751-259	114.47
BEVERAGE WHOLESALERS	396568	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-259	64.10
BEVERAGE WHOLESALERS	397606	08/29/2025	LIQUOR STORE- LIQUOR-BEER	609-49751-259	32.00
BEVERAGE WHOLESALERS	398692	09/08/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-259	57.80
AH HERMEL COMPANY	1083666	08/29/2025	LIQUOR STORE- TOBACCO-FR	609-49751-261	91.39
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	609-49751-301	784.14
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	609-49751-321	226.79

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	609-49751-326	129.00
BELLBOY CORP	0110187000	08/29/2025	LIQUOR STORE- OTHER OPERA	609-49751-333	6.61
BELLBOY CORP	0208683100	08/29/2025	LIQUOR STORE-LIQUOR-WINE	609-49751-333	32.00
VINOCOPIA, INC	0379365-IN	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-333	14.00
AH HERMEL COMPANY	1083666	08/29/2025	LIQUOR STORE- TOBACCO-FR	609-49751-333	8.95
BREAKTHRU BEVERAGE MN	123064590	08/29/2025	LIQUOR STORE- LIQUOR-WIN	609-49751-333	66.14
DOLL DISTRIBUTING, LLC	1833306	08/29/2025	LIQUOR STORE- LIQUOR- BEE	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	1842659	09/08/2025	LIQUOR STORE- LIQUOR - BEE	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2660646	08/29/2025	LIQUOR STORE-LIQUOR- FREI	609-49751-333	12.49
SOUTHERN GLAZER'S OF MN	2660647	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	4.10
SOUTHERN GLAZER'S OF MN	2660648	08/29/2025	LIQUOR STORE- WINE-FREIGH	609-49751-333	6.66
SOUTHERN GLAZER'S OF MN	2663282	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	8.71
SOUTHERN GLAZER'S OF MN	2663283	08/29/2025	LIQUOR STORE- WINE - FREIG	609-49751-333	4.10
SOUTHERN GLAZER'S OF MN	2665638	09/08/2025	LIQUOR STORE - LIQUOR- FREI	609-49751-333	65.09
SOUTHERN GLAZER'S OF MN	2665639	09/08/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	19.99
JOHNSON BROS.	2861128	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	144.53
JOHNSON BROS.	2861129	08/29/2025	LIQUOR STORE-WINE-SOFT D	609-49751-333	7.17
JOHNSON BROS.	2866334	09/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	175.78
JOHNSON BROS.	2866335	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	22.54
JOHNSON BROS.	2871292	09/08/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-333	6.15
JOHNSON BROS.	2871293	09/08/2025	LIQUOR STORE- LIQUOR - FREI	609-49751-333	35.45
JOHNSON BROS.	3871294	09/08/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	28.70
PHILLIPS WINE & SPIRITS	5031691	08/29/2025	LIQUOR STORE- LIQUOR	609-49751-333	6.15
PHILLIPS WINE & SPIRITS	5032734	08/29/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	16.90
PHILLIPS WINE & SPIRITS	5032735	08/29/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	4.10
PHILLIPS WINE & SPIRITS	5035622	09/03/2025	LIQUOR STORE- LIQUOR- FREI	609-49751-333	78.24
PHILLIPS WINE & SPIRITS	5035623	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	10.25
PHILLIPS WINE & SPIRITS	5039170	09/08/2025	LIQUOR TORE- LIQUOR - FREI	609-49751-333	30.92
PHILLIPS WINE & SPIRITS	5039171	09/08/2025	LIQUOR STORE- WINE-FREIGH	609-49751-333	4.10
SOUTHERN GLAZER'S OF MN	5129951	09/08/2025	LIQUOR STORE- LIQUOR -FREI	609-49751-333	16.40
PHILLIPS WINE & SPIRITS	557532	08/29/2025	LIQUOR STOR- WINE- FREIGH	609-49751-333	-2.05
HOME CITY ICE COMPANY	7466251413	08/29/2025	LIQUOR STORE- ICE- FREIGHT	609-49751-333	4.00
WINE MERCHANTS	7532031	09/03/2025	LIQUOR STORE- WINE- FREIG	609-49751-333	11.27
NEXT STEP BROADCASTING IN	25080369	09/03/2025	LIQUOR STORE- ADVERTISING	609-49751-340	51.00
NEXT STEP BROADCASTING IN	25080370	09/03/2025	LIQUOR STORE- ADVERTISING	609-49751-340	312.63
COUNTY WIDE DIRECTORY	80081	09/03/2025	LIQUOR STORE- PRINTING	609-49751-340	410.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	609-49751-381	952.23
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	609-49751-382	27.78
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	575 2nd Ave	609-49751-383	97.04
HOMETOWN SANITATION SER	0000627122	09/04/2025	RIVERBEND LIQUOR DISPOSA	609-49751-384	210.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	609-49751-385	63.06
RON'S ELECTRIC INC	154993	08/29/2025	LIQUOR STORE- MAINTENANC	609-49751-404	231.00
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Liquor	609-49751-404	8.99
PLUNKETT'S PEST CONTROL	10107763	09/03/2025	LIQUOR STORE- MAINTENANC	609-49751-406	542.40
KULSETH LAWN LANDSCAPE	5704	08/29/2025	LIQUOR STORE-MAINTENANC	609-49751-406	10,650.00
US BANK	AUGUST 2025	09/08/2025	City Hive	609-49751-433	50.21
US BANK	AUGUST 2025	09/08/2025	Amazon	609-49751-480	19.14
				Activity 49751 - Liquor Store Total:	**121,983.83**
				Fund 609 - LIQUOR STORE Total:	**121,983.83**

Fund: 614 - TELECOM

Activity: 49870 - Telecom

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	614-49870-133	64.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	614-49870-200	25.04
CITY LAUNDERING CO.	2152442	09/04/2025	TELECOM- CLEANING SUPPLIE	614-49870-211	28.92
WEX BANK	AUGUST 2025	09/08/2025	TELECOM	614-49870-212	155.52
HEARTLAND SECURITY SERVIC	841242	08/28/2025	TELECOM- OTHER OPERATING	614-49870-217	294.33
US BANK	AUGUST 2025	09/08/2025	EBAY	614-49870-217	168.40
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	614-49870-217	54.76
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Telecom	614-49870-227	-16.58
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	Telecom	614-49870-227	42.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JONATHAN ENGSTROM	477	08/28/2025	TELECOM-CITY NETWORK- CO	614-49870-301	1,020.00
JONATHAN ENGSTROM	479	08/28/2025	TELECOM- CITY NETWORK -C	614-49870-301	1,020.00
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	614-49870-301	784.14
VERIZON WIRELESS	6121830554	09/04/2025	Telecom Extra	614-49870-321	41.40
VERIZON WIRELESS	6121830554	09/04/2025	Jordan Bussa	614-49870-321	51.40
VERIZON WIRELESS	6121830554	09/04/2025	Brian Turner	614-49870-321	51.40
VERIZON WIRELESS	6121830554	09/04/2025	Jeff Dahna	614-49870-321	51.40
VERIZON WIRELESS	6121830554	09/04/2025	Andrew Rossow	614-49870-321	51.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	614-49870-321	285.30
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE POSTAGE	614-49870-322	304.18
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	614-49870-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-26958	09/03/2025	MONTHLY BILLING	614-49870-326	2,198.41
INNOVATIVE SYSTEMS LLC	INV-27178	09/08/2025	INVOICE PROCESSING	614-49870-326	162.40
NEXT STEP BROADCASTING IN	25080425	09/04/2025	TELECOM - ADVERTISING	614-49870-340	75.99
NEXT STEP BROADCASTING IN	25080426	09/04/2025	TELECOM- ADVERTISING	614-49870-340	75.99
COUNTY WIDE DIRECTORY	80080	09/03/2025	DIRECTORY	614-49870-340	102.50
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	614-49870-381	3,727.20
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	614-49870-382	21.40
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	443 10th Street	614-49870-383	12.93
HOMETOWN SANITATION SER	0000627125	09/04/2025	TELECOM- DISPOSAL	614-49870-384	115.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	614-49870-385	43.34
CENTURY LINK	7242105D-D-25229	08/28/2025	CABS	614-49870-441	23.93
CENTURY LINK	LX017082025234	08/28/2025	DIRECTORY LISTING	614-49870-441	687.00
AZAR COMPUTER SOFTWARE	142796	09/04/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	2,145.00
NATIONAL CABLE TV COOP	25080454	09/03/2025	TELECOM-SUBSCRIBER FEES	614-49870-442	47,863.41
DISPLAY SYSTEMS INTERNATI	259433	09/04/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	198.44
ARVIG ENTERPRISES, INC	352795	09/04/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	288.50
MLB MEDIA LLC	610007	08/28/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	16.92
ADARA TECHNOLOGIES INC	AP100223CW-63	09/04/2025	TELECOM- SUBSCRIBER FEES	614-49870-442	11,025.00
UNIVERSAL SERVICE ADMIN C	4349185	09/04/2025	499A CONTRIBUTION	614-49870-443	2,006.41
UNIVERSAL SERVICE ADMIN C	4349185	09/04/2025	499A CONTRIBUTION	614-49870-443	-27.69
1623 FARNAM LLC	00011804	09/04/2025	TELECOM- INTERNET EXPENS	614-49870-447	200.00
HURRICANE ELECTRIC LLC	98556596-IN	09/04/2025	TELECOM- INTERNET EXPENS	614-49870-447	4,100.00
US BANK	AUGUST 2025	09/08/2025	Dream Host Web Hosting	614-49870-447	139.00
GOLDEN WEST TECH & INT SO	40001130	09/04/2025	TELECOM- ON CALL SUPPORT	614-49870-448	167.67
CENTURY LINK	8/16/2025	08/28/2025	SERVICE 831-1075	614-49870-451	93.77
ADVANTAGE COLLECTION PR	AUGUST 2025	09/09/2025	COLLECTIONS PAYMENTS	614-49870-480	139.03
				Activity 49870 - Telecom Total:	**81,115.10**
				Fund 614 - TELECOM Total:	**81,115.10**

Fund: 615 - ARENA

Activity: 49850 - Arena

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	615-49850-133	32.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	615-49850-200	25.03
FREMAREK,INC	0856173-IN	09/08/2025	ARENA- CLEANING SUPPLIES	615-49850-211	582.50
WEX BANK	AUGUST 2025	09/08/2025	ARENA	615-49850-212	83.43
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	615-49850-217	38.62
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	Arena	615-49850-217	35.97
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	615-49850-301	269.55
VERIZON WIRELESS	6121830554	09/04/2025	Arena Staff	615-49850-321	38.86
VERIZON WIRELESS	6121830554	09/04/2025	Tim Hogan	615-49850-321	41.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	615-49850-321	127.32
US BANK	AUGUST 2025	09/08/2025	Dynamic Media	615-49850-326	448.23
US BANK	AUGUST 2025	09/08/2025	Playpass Business	615-49850-326	9.50
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	615-49850-326	446.95
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	615-49850-381	2,712.20
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	615-49850-382	242.99
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	Fairgrounds	615-49850-383	130.99
HOMETOWN SANITATION SER	0000627126	09/04/2025	ARENA - DISPOSAL	615-49850-384	192.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	615-49850-385	95.01
				Activity 49850 - Arena Total:	**5,553.53**
				Fund 615 - ARENA Total:	**5,553.53**
Fund: 617 - M/P CENTER					
Activity: 49860 - M/P Center					
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	617-49860-133	48.00
QUADIENT LEASING USA, INC	Q1991784	09/03/2025	LEASE PAYMENT	617-49860-200	25.04
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	M/P Building	617-49860-211	14.99
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	617-49860-212	-1.50
KWIK TRIP INC & SUBSIDIARIE	AUGUST 2025	09/09/2025	POLICE DEPT- WCC- STREET M	617-49860-212	20.00
A & B BUSINESS	IN1292875	09/04/2025	MAINTENCE CONTRACT	617-49860-217	105.00
BEVERAGE WHOLESALERS	398690	09/04/2025	WCC/ BEER/ LIQUOR	617-49860-251	64.60
BEVERAGE WHOLESALERS	398691	09/04/2025	WCC/ LIQUOR / FREIGHT	617-49860-251	55.31
DOLL DISTRIBUTING, LLC	1842675	09/04/2025	WCC/ BEER/FREIGHT	617-49860-252	298.00
BEVERAGE WHOLESALERS	398690	09/04/2025	WCC/ BEER/ LIQUOR	617-49860-252	46.70
US BANK	AUGUST 2025	09/08/2025	Hy-Vee	617-49860-254	76.90
US BANK	AUGUST 2025	09/08/2025	Amazon	617-49860-261	118.05
US BANK	AUGUST 2025	09/08/2025	Tri State	617-49860-261	15.00
US BANK	AUGUST 2025	09/08/2025	Amazon	617-49860-261	162.65
US BANK	AUGUST 2025	09/08/2025	Amazon	617-49860-261	-117.55
US BANK	AUGUST 2025	09/08/2025	Amazon	617-49860-261	118.05
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	617-49860-301	269.55
VERIZON WIRELESS	6121830554	09/04/2025	Tim Snyder	617-49860-321	41.40
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	617-49860-321	61.54
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	617-49860-326	403.33
DOLL DISTRIBUTING, LLC	1842675	09/04/2025	WCC/ BEER/FREIGHT	617-49860-333	7.00
JOHNSON BROS.	2830580-2	08/28/2025	WCC/ FREIGHT CHARGE	617-49860-333	10.50
BEVERAGE WHOLESALERS	398691	09/04/2025	WCC/ LIQUOR / FREIGHT	617-49860-333	5.00
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	617-49860-381	1,550.25
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	617-49860-382	49.46
MN ENERGY RESOURCES	MINNESOTA ENERGY AUG 202	09/08/2025	1750 Cottonwood Lake	617-49860-383	63.70
HOMETOWN SANITATION SER	0000627127	09/04/2025	COMMUNITY CENTER - DISPO	617-49860-384	189.98
ELECTRIC FUND	SEPT. 2025 MONTHLY UTILITIE	09/09/2025	MONTHLY UTILITY	617-49860-385	117.48
BRIDGETOWER OPCO LLC	745803171	09/04/2025	CONSTRUCTION IN PROGRESS	617-49860-402	377.91
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	M/P Building	617-49860-402	128.03
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	M/P Building	617-49860-402	4.99
SCHWALBACH HARDWARE	SCHWALBACHS AUGUST 2025	09/08/2025	M/P maint/grounds	617-49860-402	29.49
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	M/P Building	617-49860-404	21.99
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	m/p building	617-49860-406	14.90
RUNNINGS SUPPLY, INC	RUNNINGS AUGUST 2025	09/04/2025	M/P maint/grounds	617-49860-406	26.99
US BANK	AUGUST 2025	09/08/2025	Zola	617-49860-433	45.00
				Activity 49860 - M/P Center Total:	**4,467.73**
				Fund 617 - M/P CENTER Total:	**4,467.73**
Fund: 651 - RIVERLBUFF TOWNHOMES					
Activity: 46520 - EDA					
CLIFTON-LARSON-ALLEN, LLP	L251546770	09/08/2025	AUDIT SERVICES	651-46520-480	269.52
				Activity 46520 - EDA Total:	**269.52**
				Fund 651 - RIVERLBUFF TOWNHOMES Total:	**269.52**
Fund: 700 - PAYROLL					
Internal Revenue Service-Payr	INV0002659	09/05/2025	Federal Tax Withholding	700-21701	11,128.85
MN Department of Revenue -	INV0002660	09/05/2025	State Withholding	700-21702	6,120.11
Internal Revenue Service-Payr	INV0002659	09/05/2025	Social Security	700-21703	14,848.26
Internal Revenue Service-Payr	INV0002662	09/05/2025	Social Security	700-21703	31.00
MN Pera	INV0002657	09/05/2025	PERA	700-21704	1,068.70
MN Pera	INV0002657	09/05/2025	PERA	700-21704	9,670.29
MN Pera	INV0002657	09/05/2025	PERA	700-21704	16,535.98
MN Pera	INV0002661	09/05/2025	PERA	700-21704	10.00
MN State Deferred	INV0002658	09/05/2025	Deferred Roth	700-21705	902.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN State Deferred	INV0002658	09/05/2025	Deferred Compensation	700-21705	2,804.00
LAW ENFORCEMENT LABOR S	SEPT 2025	09/04/2025	POLICE- UNION DUES	700-21708	584.00
Internal Revenue Service-Payr	INV0002659	09/05/2025	Medicare Withholding	700-21711	4,364.00
Internal Revenue Service-Payr	INV0002662	09/05/2025	Medicare Withholding	700-21711	7.30
WEX Health Inc	9/3/2025	09/09/2025	FLEX SPENDING	700-21712	118.36
WEX Health Inc	9/4/2025	09/09/2025	FLEX SPENDING	700-21712	441.75
WEX Health Inc	9/8/2025	09/09/2025	FLEX SPENDING	700-21712	126.91
NCPERS MINNESOTA	OCT 2025	09/08/2025	INSURANCE	700-21718	16.00
WEX Health Inc	INV0002656	09/05/2025	HSA Employee Contribution	700-21723	1,156.14
					69,933.65
				Fund 700 - PAYROLL Total:	**69,933.65**
				Grand Total:	**929,441.65**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	40,901.31
211 - LIBRARY	2,146.41
225 - AIRPORT	13,940.44
230 - POOL	559.38
235 - AMBULANCE	15,427.27
250 - EDA GENERAL	2,968.22
254 - NORTH IND PARK	458.32
312 - 2025 Storm Sewer Improvement - 18th Avenue	18,000.00
401 - GENERAL CAPITAL PROJECTS	1,360.00
601 - WATER	14,269.96
602 - SEWER	17,688.21
604 - ELECTRIC	518,398.77
609 - LIQUOR STORE	121,983.83
614 - TELECOM	81,115.10
615 - ARENA	5,553.53
617 - M/P CENTER	4,467.73
651 - RIVERLBUFF TOWNHOMES	269.52
700 - PAYROLL	69,933.65
Grand Total:	**929,441.65**

Account Summary

Account Number	Account Name	Payment Amount
100-20202	Sales Tax Payable	1.38
100-34780	Park Fees	20.00
100-41110-326	Data Processing	27.40
100-41110-350	Printing & Design	372.62
100-41310-133	Employer Paid Insurance	104.00
100-41310-200	Office Supplies	76.96
100-41310-217	Other Operating Supplie	483.40
100-41310-301	Auditing & Consulting Se	784.14
100-41310-321	Telephone	74.61
100-41310-322	Postage	4.14
100-41310-326	Data Processing	301.07
100-41310-350	Printing & Design	249.75
100-41310-433	Dues & Subscriptions	25.00
100-41910-133	Employer Paid Insurance	24.00
100-41910-200	Office Supplies	39.01
100-41910-212	Motor Fuels	93.30
100-41910-304	Legal Fees	225.00
100-41910-321	Telephone	100.55
100-41910-350	Printing & Design	123.05
100-41940-211	Cleaning Supplies	228.09
100-41940-217	Other Operating Supplie	1,099.62
100-41940-381	Electric Utility	490.61
100-41940-382	Water Utility	80.05
100-41940-383	Gas Utility	45.00
100-41940-384	Refuse Disposal	124.98
100-41940-385	Sewer Utility	175.13
100-41940-406	Repairs & Maint - Groun	387.34
100-42120-133	Employer Paid Insurance	176.00
100-42120-200	Office Supplies	65.47
100-42120-212	Motor Fuels	1,843.10
100-42120-304	Legal Fees	13,980.00
100-42120-305	Medical & Dental Fees	3,575.70
100-42120-321	Telephone	854.56
100-42120-322	Postage	53.60
100-42120-323	Radio Units	120.00

Account Summary

Account Number	Account Name	Payment Amount
100-42120-340	Advertising & Promotion	136.91
100-42120-350	Printing & Design	35.00
100-42120-404	Repairs & Maint - M&E	800.12
100-42120-419	Vehicle Lease	156.75
100-42120-433	Dues & Subscriptions	938.70
100-42120-480	Other Miscellaneous	247.71
100-42220-212	Motor Fuels	197.45
100-42220-215	Materials & Equipment	139.29
100-42220-217	Other Operating Supplie	107.00
100-42220-218	Uniforms	25.00
100-42220-321	Telephone	42.90
100-42220-381	Electric Utility	471.25
100-42220-382	Water Utility	16.67
100-42220-383	Gas Utility	197.96
100-42220-384	Refuse Disposal	50.00
100-42220-385	Sewer Utility	39.99
100-42220-405	Repairs & Maint - Vehicl	94.77
100-42220-406	Repairs & Maint - Groun	52.99
100-42220-480	Other Miscellaneous	300.00
100-42500-381	Electric Utility	35.84
100-42700-300	Charges for Services	82.83
100-43100-133	Employer Paid Insurance	80.00
100-43100-200	Office Supplies	33.62
100-43100-212	Motor Fuels	1,178.24
100-43100-216	Chemicals and Chemical	578.99
100-43100-217	Other Operating Supplie	86.17
100-43100-321	Telephone	62.78
100-43100-381	Electric Utility	1,957.62
100-43100-382	Water Utility	21.25
100-43100-383	Gas Utility	45.70
100-43100-384	Refuse Disposal	126.98
100-43100-385	Sewer Utility	47.25
100-43100-404	Repairs & Maint - M&E	2,190.36
100-45120-200	Office Supplies	25.03
100-45120-217	Other Operating Supplie	19.25
100-45202-133	Employer Paid Insurance	16.00
100-45202-200	Office Supplies	25.03
100-45202-212	Motor Fuels	149.26
100-45202-326	Data Processing	266.67
100-45202-381	Electric Utility	692.37
100-45202-382	Water Utility	1,485.78
100-45202-384	Refuse Disposal	726.85
100-45202-385	Sewer Utility	148.81
100-45202-402	Repairs & Maint - Struct	32.48
100-45202-404	Repairs & Maint - M&E	278.07
100-45202-406	Repairs & Maint - Groun	28.99
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	50.12
211-45501-217	Other Operating Supplie	189.62
211-45501-321	Telephone	165.68
211-45501-326	Data Processing	70.00
211-45501-381	Electric Utility	340.49
211-45501-382	Water Utility	20.74
211-45501-383	Gas Utility	45.00
211-45501-385	Sewer Utility	45.55
211-45501-433	Dues & Subscriptions	143.97
211-45501-435	Books and Pamphlets	789.69
211-45501-480	Other Miscellaneous	269.55

Account Summary

Account Number	Account Name	Payment Amount
225-45127-200	Office Supplies	253.43
225-45127-217	Other Operating Supplie	20.66
225-45127-264	Merchandise For Resale	11,742.48
225-45127-381	Electric Utility	435.29
225-45127-406	Repairs & Maint - Groun	1,219.03
225-45127-480	Other Miscellaneous	269.55
230-45124-217	Other Operating Supplie	152.58
230-45124-381	Electric Utility	35.00
230-45124-383	Gas Utility	48.09
230-45124-385	Sewer Utility	54.16
230-45124-480	Other Miscellaneous	269.55
235-42153-133	Employer Paid Insurance	16.00
235-42153-200	Office Supplies	25.04
235-42153-212	Motor Fuels	2,888.24
235-42153-217	Other Operating Supplie	1,989.09
235-42153-312	Nursing	4,380.44
235-42153-321	Telephone	457.32
235-42153-334	Meals/Lodging	374.93
235-42153-381	Electric Utility	314.17
235-42153-382	Water Utility	11.11
235-42153-383	Gas Utility	131.97
235-42153-385	Sewer Utility	26.66
235-42153-480	Other Miscellaneous	269.55
235-49950-500	Capital Outlay	4,542.75
250-46520-133	Employer Paid Insurance	24.00
250-46520-200	Office Supplies	39.01
250-46520-301	Auditing & Consulting Se	1,453.35
250-46520-304	Legal Fees	586.00
250-46520-321	Telephone	100.55
250-46520-340	Advertising & Promotion	241.60
250-46520-350	Printing & Design	465.45
250-46520-381	Electric Utility	58.26
254-46520-381	Electric Utility	131.32
254-46520-406	Repairs & Maint - Groun	327.00
312-41000-303	Engineering and Surveyi	18,000.00
401-49950-500	Capital Outlay - Office	1,360.00
601-49400-133	Employer Paid Insurance	48.00
601-49400-200	Office Supplies	25.04
601-49400-212	Motor Fuels	398.03
601-49400-217	Other Operating Supplie	116.30
601-49400-227	Utility System Maint Sup	4.28
601-49400-301	Auditing & Consulting Se	784.14
601-49400-310	Lab Testing	33.68
601-49400-321	Telephone	142.87
601-49400-322	Postage	304.18
601-49400-326	Data Processing	1,852.40
601-49400-340	Advertising & Promotion	51.25
601-49400-381	Electric Utility	4,520.49
601-49400-382	Water Utility	20.15
601-49400-383	Gas Utility	71.48
601-49400-384	Refuse Disposal	131.99
601-49400-385	Sewer Utility	43.60
601-49400-386	Landfill	926.23
601-49400-404	Repairs & Maint - M&E	757.19
601-49400-408	Repairs & Maint - Distrib	4,014.81
601-49400-480	Other Miscellaneous	23.85
602-49450-133	Employer Paid Insurance	32.00
602-49450-200	Office Supplies	25.03

Account Summary

Account Number	Account Name	Payment Amount
602-49450-212	Motor Fuels	109.71
602-49450-217	Other Operating Supplie	108.92
602-49450-227	Utility System Maint Sup	51.55
602-49450-301	Auditing & Consulting Se	784.14
602-49450-308	Training & Registrations	810.64
602-49450-310	Lab Testing	1,879.34
602-49450-321	Telephone	298.72
602-49450-322	Postage	304.18
602-49450-326	Data Processing	1,852.40
602-49450-334	Meals/Lodging	15.84
602-49450-350	Printing & Design	51.25
602-49450-381	Electric Utility	10,003.11
602-49450-382	Water Utility	1,092.26
602-49450-383	Gas Utility	202.78
602-49450-404	Repairs & Maint - M&E	29.31
602-49450-480	Other Miscellaneous	37.03
604-14200	Inventory	82,452.56
604-16300	Improvements Other Th	33,808.42
604-16480	CIP-Const in Progress	2,811.20
604-22000	Prepayments	179.14
604-49550-133	Employer Paid Insurance	88.00
604-49550-200	Office Supplies	146.53
604-49550-212	Motor Fuels	949.25
604-49550-217	Other Operating Supplie	424.28
604-49550-241	Small Tools	286.78
604-49550-263	Merchandise for Resale -	326,757.77
604-49550-301	Auditing & Consulting Se	784.14
604-49550-303	Engineering and Surveyi	721.50
604-49550-315	Energy Development	45,980.44
604-49550-321	Telephone	131.54
604-49550-322	Postage	304.18
604-49550-325	Dispatching	158.77
604-49550-326	Data Processing	3,485.80
604-49550-340	Advertising & Promotion	392.25
604-49550-381	Electric Utility	142.94
604-49550-382	Water Utility	47.99
604-49550-383	Gas Utility	48.09
604-49550-384	Refuse Disposal	127.99
604-49550-385	Sewer Utility	102.74
604-49550-402	Repairs & Maint - Struct	5.59
604-49550-404	Repairs & Maint - M&E	3,436.76
604-49550-405	Repairs & Maint - Vehicl	22.80
604-49550-406	Repairs & Maint - Groun	214.99
604-49550-408	Repairs & Maint - Distrib	41.52
604-49550-409	Repairs & Maint - Utilitie	84.83
604-49550-410	Repairs & Maint - Gener	46.14
604-49550-450	Conservation	14,099.92
604-49550-480	Other Miscellaneous	113.92
609-49751-133	Employer Paid Insurance	32.00
609-49751-200	Office Supplies	46.96
609-49751-211	Cleaning Supplies	108.00
609-49751-217	Other Operating Supplie	3,419.88
609-49751-251	Liquor	42,678.11
609-49751-252	Beer	53,209.35
609-49751-253	Wine	4,259.12
609-49751-254	Soft Drinks & Mix	1,181.98
609-49751-256	Tobacco Products	259.94
609-49751-257	Ice	569.80

Account Summary

Account Number	Account Name	Payment Amount
609-49751-258	Liquor Store THC	123.10
609-49751-259	Non- Alcholic	374.37
609-49751-261	Other Merchandise	91.39
609-49751-301	Auditing & Consulting Se	784.14
609-49751-321	Telephone	226.79
609-49751-326	Data Processing	129.00
609-49751-333	Freight and Express	863.44
609-49751-340	Advertising & Promotion	773.63
609-49751-381	Electric Utility	952.23
609-49751-382	Water Utility	27.78
609-49751-383	Gas Utility	97.04
609-49751-384	Refuse Disposal	210.98
609-49751-385	Sewer Utility	63.06
609-49751-404	Repairs & Maint - M&E	239.99
609-49751-406	Repairs & Maint - Groun	11,192.40
609-49751-433	Dues & Subscriptions	50.21
609-49751-480	Other Miscellaneous	19.14
614-49870-133	Employer Paid Insurance	64.00
614-49870-200	Office Supplies	25.04
614-49870-211	Cleaning Supplies	28.92
614-49870-212	Motor Fuels	155.52
614-49870-217	Other Operating Supplie	517.49
614-49870-227	Utility System Maint Sup	25.98
614-49870-301	Auditing & Consulting Se	2,824.14
614-49870-321	Telephone	532.30
614-49870-322	Postage	304.18
614-49870-326	Data Processing	3,395.81
614-49870-340	Advertising & Promotion	254.48
614-49870-381	Electric Utility	3,727.20
614-49870-382	Water Utility	21.40
614-49870-383	Gas Utility	12.93
614-49870-384	Refuse Disposal	115.98
614-49870-385	Sewer Utility	43.34
614-49870-441	Transmission Fees	710.93
614-49870-442	Subscriber Fees	61,537.27
614-49870-443	Intergovernmental Fees	1,978.72
614-49870-447	Internet Expense	4,439.00
614-49870-448	On-Call Support	167.67
614-49870-451	Call Completion	93.77
614-49870-480	Other Miscellaneous	139.03
615-49850-133	Employer Paid Insurance	32.00
615-49850-200	Office Supplies	25.03
615-49850-211	Cleaning Supplies	582.50
615-49850-212	Motor Fuels	83.43
615-49850-217	Other Operating Supplie	74.59
615-49850-301	Auditing & Consulting Se	269.55
615-49850-321	Telephone	207.58
615-49850-326	Data Processing	904.68
615-49850-381	Electric Utility	2,712.20
615-49850-382	Water Utility	242.99
615-49850-383	Gas Utility	130.99
615-49850-384	Refuse Disposal	192.98
615-49850-385	Sewer Utility	95.01
617-49860-133	Employer Paid Insurance	48.00
617-49860-200	Office Supplies	25.04
617-49860-211	Cleaning Supplies	14.99
617-49860-212	Motor Fuels	18.50
617-49860-217	Other Operating Supplie	105.00

Account Summary

Account Number	Account Name	Payment Amount
617-49860-251	Liquor	119.91
617-49860-252	Beer	344.70
617-49860-254	Soft Drinks & Mix	76.90
617-49860-261	Other Merchandise	296.20
617-49860-301	Auditing & Consulting Se	269.55
617-49860-321	Telephone	102.94
617-49860-326	Data Processing	403.33
617-49860-333	Freight and Express	22.50
617-49860-381	Electric Utility	1,550.25
617-49860-382	Water Utility	49.46
617-49860-383	Gas Utility	63.70
617-49860-384	Refuse Disposal	189.98
617-49860-385	Sewer Utility	117.48
617-49860-402	Repairs & Maint - Struct	540.42
617-49860-404	Repairs & Maint - M&E	21.99
617-49860-406	Repairs & Maint - Groun	41.89
617-49860-433	Dues & Subscriptions	45.00
651-46520-480	Other Miscellaneous	269.52
700-21701	Federal Withholding	11,128.85
700-21702	State Withholding	6,120.11
700-21703	FICA Tax Withholding	14,879.26
700-21704	PERA Contributions	27,284.97
700-21705	Retirement	3,706.00
700-21708	PD Union Dues	584.00
700-21711	Medicare Tax Withholdi	4,371.30
700-21712	Flex Account	687.02
700-21718	Individual Insurance-NC	16.00
700-21723	HSA Employee Contribu	1,156.14
	Grand Total:	**929,441.65**

Project Account Summary

Project Account Key		Payment Amount
None		929,441.65
	Grand Total:	**929,441.65**

MB
9/10/25

Donna Slabon

CITY OF WINDOM

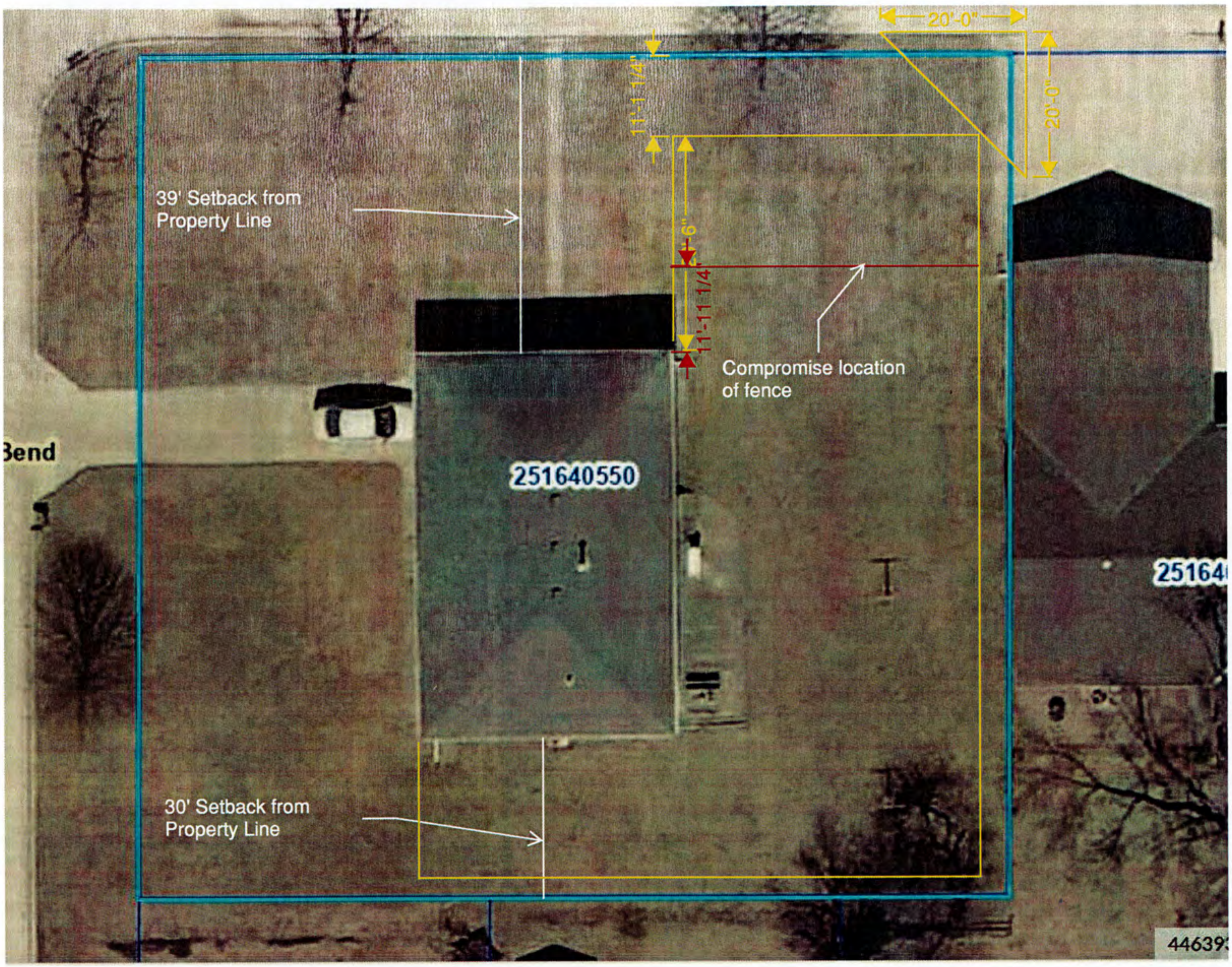
CITY COUNCIL AGENDA REQUEST

Name of Requestor		Today's Date
Dustin Harrold		09-09-2025
Name of Business, if applicable		Phone Number
—		507-822-0439
Email Address		
Dustin.harrold farms @ gmail.com		
Street Address		
1605 6th Ave		
City	State	Zip Code
windom	MN	56101
Requested City Council Date	Alternative Date	
09-16-2025		
Discussion Item		
Variance for fence on corner lot		
Handouts ☒ Yes ☐ No	Computer Hook Up Requested ☐ Yes ☐ No	

By signing this form, I understand that:

•This format gives citizens an opportunity to express concerns to the council without expectation of discussion or action.
•This form can be used only once a month by the same individual('s).
•This is not a venue to bypass policies and procedures of the city commissions and committee's.
•No more than 2 people can speak on the same topic at any one meeting.
•Remarks should not exceed 5 minutes per person.
•Remarks should be directed to the council as a whole and not to any individual member or department head.
•Handouts and other materials, if any, must be provided to City Hall with the submission of this form (Limit 10 pages).

Requester Signature	Date & Time Received
Dustin Harrold	9/10/2025
Received By L Arndt	9:15 Am



20'-0"
20'-0"
11'-1 1/4"
6"
11'-11 1/4"
39' Setback from
Property Line
Compromise location
of fence
Bend
251640550
251640
30' Setback from
Property Line
44639

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: September 16, 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

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Recommendations/Options/Action Requested

Deny 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 their property which does not meet height, opacity, or location requirements of City Code.

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.

City Code provides that "For lots where more than one yard fronts a public street (such as corner lots), all yards that front a public street shall be considered front yards for their entire width".

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 much have no more than sixty percent (60%) opacity of screening.

The Applicants were proposing a 6 foot, solid wood fence, to be placed closer to the property line than the setback, and that would extend approximately 9 feet in front of the neighbor's garage. Following published and mailed notice, the Planning Commission held a public hearing on this application on September 9, 2025.

Following review of the application information and code requirements, the public hearing, comments from the property owner, and additional code information provided by Staff, the Planning Commission approved a motion to recommend that the City Council deny this variance application.

The reasons for this recommendation are set forth in the Minutes from the September 9th Meeting and include, but are not limited to, the following: The Applicants have not established that there are practical difficulties, as defined by state statute, in complying with the ordinance and have not established that there are unique circumstances of the property.

The **Minutes from the September 9th Meeting** set forth the discussion, motion, and findings of fact concerning the Planning Commission's recommendation to deny this Variance Application.

We are aware that, subsequent to the Planning Commission Meeting, the Applicant, Dustin Harrold, submitted an Agenda Request to speak at the September 16th City Council Meeting and also that he is proposing a compromise location for the fence. The Planning Commission did not have the opportunity to review or discuss this compromise location.

We are requesting that if the City Council chooses not to deny the variance, that the matter be remanded to the Planning Commission for review of the new proposed location of the fence and possible adoption of conditions concerning the fence.

Fiscal Impact

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

Attachments

1. Zoning Application for a Variance;
2. Planning Commission's Public Hearing Notice;
3. Beacon aerial of the property showing proposed placement of fence that faces 17th Street (*submitted with Application)*.

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)
Parcel No. 251 640 550
(If metes and bounds, attach description.)

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 M 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 [signature]

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 Windom 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)

20'-0"
11'-1 1/4"
20'-0"
39' Setback from Property Line
29'-6"
at Bend
251640550
25164056
30' Setback from Property Line
446393.15,

RESOLUTION #2025-

INTRODUCED:

SECONDED:

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

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

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

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

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

1. That the City of Windom hereby accepts the State of Minnesota Grant Agreement No. 1060389 entitled "Airport Maintenance and Operation Grant Contract" for the Windom Municipal Airport.
2. The Mayor and City Administrator are hereby authorized to execute this agreement and any amendments on behalf of the City of Windom.

Adopted by the Council this 16th day of September, 2025.

____
Hilary Mathis, Mayor

Attest:______________________________
Steve Nasby, City Administrator

CERTIFICATION

STATE OF MINNESOTA :
COUNTY OF COTTONWOOD:

I certify that the foregoing Resolution #2025- is a true and correct copy of the Resolution adopted by the Windom City Council at an authorized meeting held on the 16th day of September, 2025, as shown by the minutes of the meeting in my possession.

____
Steve Nasby, City Administrator

____
Notary Public

My Commission Expires:__________________

MnDOT Agreement No. 1060389

STATE OF MINNESOTA

STATE AIRPORTS FUND

AIRPORT MAINTENANCE AND OPERATIONS GRANT AGREEMENT

State Project Number (S.P.): A1701-MO26
State Project Number (S.P.): A1701-MO27

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and City of Windom, 444 - Ninth Street, Post Office Box 38, Windom, MN 56101 acting through its City Council ("Grantee") ("Agreement").

RECITALS

1. Minnesota Statutes §§360.015 and 360.305 authorize the State to provide financial assistance to airports for maintenance and operations activities.
2. Grantee owns, operates, or controls an airport ("Airport") in the state system, and desires financial assistance from the State for maintenance and operations activities for State Fiscal Year 2026 and State Fiscal Year 2027.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of the State.

AGREEMENT TERMS

1. **Term of Agreement and Survival of Terms**
   - 1.1. **Effective Date**. This Agreement will be effective on the date the State obtains all required signatures under Minnesota Statutes §16B.98, subdivision 5, whichever is later. As required by Minnesota Statutes §16B.98 Subd. 7, no payments will be made to Grantee until this Agreement is fully executed.
   - 1.2. **Expiration Date**. This Agreement will expire on June 30, 2027.
   - 1.3. **Survival of Terms**. All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, but not limited to, the following clauses: Indemnification; State Audits; Government Data Practices; Governing Law, Jurisdiction and Venue; and Data Disclosure.
2. **Grantee's Duties**
   - 2.1. **Airport Use.** In accordance with Minnesota Statutes §360.305, subd. 4, Grantee must operate and maintain the Airport, for the use and benefit of the public, in a safe, serviceable manner for aeronautical purposes only for a period of one (1) year from the date Grantee receives final reimbursement under this Agreement.
   - 2.2. **Grounds Maintenance.** Grantee will keep the runway and the area around the lights at the Airport mowed and plowed. The grass must be mowed at least seven (7) feet beyond the lights and must not exceed six (6) inches in height on the landing area. The areas around any navigational aids must be sufficiently mowed and plowed to keep the area clear for vehicle access. If the Airport remains operational during the winter months, Grantee will keep at least one runway, associated taxiway, and apron area cleared of snow and ice to the same priority as arterial roads. Snowbanks must be limited in height so that aircraft wings, engines, and propellers will clear them. Landing strip markers and/or lights must remain visible.

2.3. **Periodic Paint Striping.** If the State contracts for the periodic paint striping of the Airport's runways and taxiways during the term of this Agreement, Grantee will cooperate with the marking operation. Grantee must coordinate seal coat pavement maintenance projects with the State to maximize the pavement marking life.

2.4. **Inspections.** Grantee will allow a representative of the State's Office of Aeronautics access to any area of the Airport necessary for the purpose of periodic inspections.

2.5. **Third-Party Contracting.** Grantee will comply with all applicable local, state, or federal laws, regulations, policies and procedures in the procurement of goods and services funded in whole or in part under this Agreement.

3. **Grantee's Assurances**

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

3.2. Grantee will comply with all required grants management policies and procedures set forth in Minnesota Statutes §16B.97 subd. 4(a)(1).

4. **Consideration and Payment**

4.1. **Consideration.** State will pay for all eligible maintenance and operations costs incurred by Grantee under this Agreement as follows:

4.1.1. **Basis.** Grantee will be reimbursed for 75% of all eligible maintenance and operations costs not reimbursed by any other source. Eligible maintenance and operations costs will be determined at the sole discretion of State's Authorized Representative or their designee according to the State's Funding Eligibility Guidance, which is available at: https://www.dot.state.mn.us/aero/airportdevelopment/fundingandgrants.html

4.1.2. **Fiscal Year Obligations.** State has currently obligated $22,933.81 in each state fiscal year to reimburse 75% of eligible costs incurred by Grantee during each fiscal year and will be capped at this amount for each fiscal year. Any funding granted but not requested for reimbursement within the first fiscal year will not roll over into the second fiscal year.

4.1.3. **Total Obligation.** The State's total obligation for all compensation and reimbursements to Grantee under this Agreement will not exceed $45,867.62 (reflecting state fiscal years 2026 and 2027 combined obligations).

4.2. **Payment.**

4.2.1. **Invoices.** Grantee must submit detailed reimbursement requests for its eligible costs to the State's Authorized Representative on a quarterly basis or as otherwise directed by State's Authorized Representative. Invoices for expenses incurred after grant funds were encumbered by the State, but before the Effective Date of this Agreement, may not be submitted for reimbursement until after the Effective Date of this Agreement. The State's Office of Aeronautics will supply the reimbursement request forms that Grantee must submit. Reimbursement requests must be submitted according to the following schedule:

- Quarter 1 (Jul. 1st – Sept. 30th): **On or after October 1, and no later than November 15**;
- Quarter 2 (Oct. 1st – Dec. 31st): **On or after January 1, and no later than February 15;**
- Quarter 3 (Jan. 1st – Mar. 31st): **On or after April 1, and no later than May 15**; and
- Quarter 4 (Apr. 1st – Jun. 30th): **On or after July 1, and no later than August 15**.

The State may reject any costs submitted for reimbursement that the State determines, in its sole discretion, are not eligible maintenance and operations expenses. Any invoices not received by the State's Authorized Representative by December 31st of the fiscal year in which the expenses were incurred will be ineligible for reimbursement and rejected.

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

4.2.3. **Progress Reports.** The State may, at its sole discretion, require Grantee to submit quarterly progress reports in addition to its invoices. If so requested, the State will provide a progress report form for Grantee's completion and submittal with its invoices.

4.2.4. **The State's Payment Requirements.** The State will promptly pay all valid obligations under this Agreement as required by Minnesota Statutes §16A.124. The State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices and progress reports, if requested by the State, for services performed. If an invoice is incorrect, defective or otherwise improper, the State will notify Grantee within ten (10) days of discovering the error. After the State receives the corrected invoice, State will pay Grantee within thirty (30) days of receipt of such invoice.

4.2.5. **Grant Monitoring Visit and Financial Reconciliation.** If the State's total obligation is greater than $50,000.00, the State will conduct at least one monitoring visit and financial reconciliation of Grantee's expenditures. If the State's total obligation is greater than $250,000.00, the State will conduct annual monitoring visits and financial reconciliations of Grantee's expenditures. The State's Authorized Representative will notify Grantee's Authorized Representative where and when monitoring visits and financial reconciliations will take place, which state employees and Grantee staff members should be present, as well as which, if any, of Grantee's contractors or consultants, or their agents, are required to participate. Grantee will be provided at least seven (7) days' notice prior to monitoring visits and/or financial reconciliations. Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by the State. At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

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

5. **Conditions of Payment.** All services provided by Grantee under this Agreement must be performed to the State's satisfaction, as determined at the sole discretion of State's Authorized Representative and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations, including business registration requirements of the Office of the Secretary of State. Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state or local law. In the event the Airport fails to pass any periodic inspection conducted by a representative of the State's Office of Aeronautics, Grantee will not receive payment under this Agreement until all deficiencies identified by any such inspection have been rectified to the Office of Aeronautics' satisfaction.

6. **Authorized Representatives**

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

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

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

6.2. **Grantee's Authorized Representative.** Grantee's Authorized Representative will be:

Name/Title:	Steve Nasby, City Administrator
Address:	444 - Ninth Street, Post Office Box 38, Windom, MN 56101

Telephone: (507) 831-6129
E-Mail: steve.nasby@windommn.com

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

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

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

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

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

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

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

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

8. **Liability and Indemnification.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of Grantee. Notwithstanding the foregoing, Grantee will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs, and expenses, including reasonable attorneys' fees, arising in connection with the services performed under this Agreement, asserted by, or resulting from the acts or omissions of Grantee's contractors, consultants, agents or any other third parties under the direct control of Grantee.

9. **State Audits.** Under Minnesota Statutes § 16B.98 subd. 8, the books, records, documents, and accounting procedures and practices of Grantee, or those of any other party relevant to this grant Agreement, or transactions resulting from this Agreement, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from the expiration of this Agreement or receipt and approval of all final reports, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

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

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

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

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

14. **Termination and Suspension**

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

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

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

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

15. **Fund Use Prohibited.** Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a state contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee has been awarded funds for the Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.

16. **Discrimination Prohibited by Minnesota Statutes §181.59**. Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every agreement for or on behalf of the State, or any county, city, town, township, school, school district or any other district in the State, for materials, supplies or construction will contain provisions by which Grantee agrees that:

    16.1. In the hiring of common or skilled labor for the performance of any work under any agreement, or any sub-agreement, no contractor, material supplier, vendor, or other agent of Grantee will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;

16.2. No contractor, material supplier, vendor, or other agent of Grantee will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified herein, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any agreement on account of race, creed or color;

16.3. A violation of this Section is a misdemeanor; and

16.4. Any subsequent violations of this Section may result in the termination of this Agreement and any sub-agreements by the State, or any county, city, town, township, school, school district or other entity or person authorized to enter into agreements for employment, and all money due, or to become due, under this Agreement or any sub-agreements may be forfeited.

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

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STATE ENCUMBRANCE VERIFICATION

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

By:

SWIFT Contract (SC) ID No. ______________________

Purchase Order (PO) ID No. _______________________

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

GRANTEE

Grantee certifies that the appropriate persons have executed this Agreement on behalf of Grantee as required by applicable articles, bylaws, ordinances, or resolutions.

By: ____

Print Name:_____________________________________

Title: ____

Date: ____

By: ____

Print Name: ____________________________________

Title: ____

Date: ____

DEPARTMENT OF TRANSPORTATION
(with delegated authority)

By:

MnDOT CONTRACT MANAGEMENT

By:

JOHNSON ENGINEERING GROUP

July 17, 2024

City of Windom City Council
444 9th Street
Windom, MN 56101

RE: Proposal for 18th Ave Storm Sewer Improvement Feasibility Study
JEG #P2024-34

Dear Councilmembers:

This letter is sent to propose our services to conduct a feasibility study related to storm sewer improvements on 18th Avenue in Windom, Minnesota. As you know, the area around 18th Avenue, including Red Leaf Court and to a lesser extent Maple Circle, were affected by the recent flooding and the same areas have been impacted by flooding in the past after rain events that overpower the storm sewer. Following the recent flooding, the City Council commissioned a feasibility study regarding improving the storm sewer on 18th Avenue to minimize flooding in this area in the future. Below you will find an outline of the scope of work with deliverables for each task along with an estimated fee for this work.

Task 1: Document Conditions – included work with this task includes the following:

- Historical review of changes to the watershed to identify how such changes have affected flow and location of flooding over time and for calibrating Hydrocad model.
- Topography survey of key culverts and storm sewers.
- Obtain Lidar data of area to define the watershed and subwatersheds.
- Identification and parcels.

The **total estimated fee** for work performed, outlined above in task 1, is **$7,700**.

Task 2: Hydraulic Modeling – included work with this task includes the following:

- Input historical conditions and current conditions in Hydrocad modeling software to calibrate the model.
- Input proposed storm sewer improvement alternatives into Hydrocad modeling software.
- Simulate hydrology under the original conditions, current conditions, and proposed storm sewer improvement alternatives based on various rain event scenarios.

The **total estimated fee** for work performed, outlined above in task 2, is **$2,700**.

Task 3: Report – included work with this task includes the following:

- Draft report that identifies the historical conditions, current conditions, proposed storm sewer improvement alternatives, output from the hydraulic modeling, and recommendations.

The **total estimated fee** for work performed, outlined above in task 3, is **$5,500**.

Task 4: Cost Estimate – included work with this task includes the following:

- Development of cost estimates for each storm sewer improvement alternative.

- Preliminary assessments

The **total estimated fee** for work performed, outlined above in task 4, is **$2,100**.

Project Fee Overview:

The **total estimated fee** for work performed, outlined above in task 1-4, is **$18,000**.
On behalf of Johnson Engineering Group, thank you for this opportunity to provide this proposal. 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

DocuSigned by:
Dennis Johnson
2B5DEAE9E0C244E...
By: Dennis Johnson
Its: Principal

Accepted by:

DocuSigned by:
Steve Nasby
AC2A7AE0FB8E421...
By: Steve Nasby

8/5/2024

Date

JOHNSON ENGINEERING GROUP

GENERAL TERMS AND CONDITIONS

Article 1. Our Agreement

1.1 Our agreement with you consists of these General Terms and Conditions and the accompanying written proposal or authorization (Agreement). This Agreement is our entire Agreement and supersedes all prior agreements. This Agreement may be modified only in a writing signed by us, making specific reference to the provision modified. Directing us to start work prior to execution of this Agreement constitutes your acceptance of this Agreement.

1.2 The words "you," "we," "us," and "our" include officers, employees, and subcontractors.

1.3 Any conflicting or additional terms in a purchase order, work order, or other form used to authorize our services are not part of our Agreement unless we specifically accept them in writing. If we cannot agree on mutually acceptable terms, we have the right to withdraw our proposal without liability to you or others, and you will compensate us for services already rendered.

Article 2. Our Responsibilities

2.1 We will provide the services specifically described in our Agreement. You agree that we are not responsible for services that are not fairly including in our specific undertaking. Unless otherwise agreed in writing, our findings, opinions, and recommendations will be provided to you in writing. You agree not to rely on oral findings, opinions, or recommendations without our written approval.

2.2 In performing our services, we will use that degree of care and skill ordinarily exercised by reputable members of our profession practicing under similar circumstances in the same locality at the same time.

2.3 Our duties do not include supervising your contractors or commenting on, overseeing, or providing the means and methods of their work, unless we accept such duties in writing. We will not be responsible for the failure of your contactors to perform in accordance with their undertakings, and the providing of our services will not relieve others of their responsibilities to you or to others.

2.4 We will provide a health and safety program for our employees, but we will not be responsible for contractor, job, or health or safety unless we accept that duty in writing. You will provide, at no cost to us, appropriate site safety measures as to work areas to be observed or inspected by us.

2.5 Our estimates of construction or remediation costs will be based on information available to us and on our experience and knowledge. Such estimates are an exercise of our professional judgment and are not guaranteed or warranted. Actual costs may vary. You should allow a contingency in addition to estimated costs.

2.6 Locations of field observations or sampling described in our report or shown on our sketches are based on information provided by others or estimates made by our personnel. You agree that such dimensions, depths, or elevations are approximations unless specifically stated otherwise in the report. You accept the inherent risk that samples or observations may not be representative of things not sampled or seen and that site conditions may change over time.

Article 3. Your Responsibilities

3.1 You agree to provide us with all site information and data to which you have access which may affect our services. We will not be responsible for locating buried objects at the site unless we accept that duty in writing. You agree to hold us harmless from claims, damages, losses, and related expenses involving buried objects that were not properly marked or identified or of which you had knowledge but did not timely call to our attention or correctly show on the plans you or others on your behalf furnished to us.

3.2 You will provide access to the site. In the course of our work some damage is normal even when due care is exercised. We will use reasonable care to minimize damage to the site, but we will no be responsible for reasonable or normal damage. We have not included the cost of restoration for such damage in the estimated charges.

3.3 You agree to provide us with information in your possession or control relating to contamination at the work site.

3.4 Neither this Agreement nor the providing of services will operate to make us an owner, operator, generator, transporter, treater, storer, or a disposal facility within the meaning of the Resource Conservation Recovery Act, as amended, or within the meaning of any other law governing the handling, treatment, storage, or disposal of hazardous materials. You agree to hold us harmless and indemnify us from any such claim or loss.

3.5 Monitoring wells are your property, and you are responsible for their permitting, maintenance, and abandonment, unless we accept that duty in writing.

3.6 You agree to make disclosures required by law. In the event you do not own the site, you acknowledge that it is your duty to inform the owner of the discovery or release of contaminants at your site. You agree to hold us harmless and indemnify us from claims related to disclosures made by us that are required by law and from claims related to the informing or failure to inform the site owner of the discovery of contaminants.

Article 4. Reports and Records

4.1 Our reports, notes, calculations, and other documents and our computer software and data are instruments of our service to you, and they remain our property but are subject to a license to you for your use in the related project for the purposes disclosed to us. You may not transfer our reports to others or use them for a purpose for which they were not prepared without our written approval. You agree to indemnify and hold us harmless from claims, damages, losses, and expenses, including attorney fees, arising out of such a transfer or use. At your request, we will provide endorsements of our reports or letters of reliance, but only if the recipients agree to be bound by the terms of our agreement with you and only if we are paid the administrative fee stated in our then current Schedule of Charges.

4.2 Because electronic documents may be modified intentionally or inadvertently, you agree that we will not be liable for damages resulting from changes in an electronic document occurring after we transmit it to you.

4.3 If you do not pay for our services in full as agreed, we may retain work not yet delivered to you and you agree to return to us all of our work that is in your possession or under your control.

JOHNSON ENGINEERING GROUP

GENERAL TERMS AND CONDITIONS

4.4 Samples and field data remaining after tests are conducted and field and laboratory equipment that cannot be adequately cleansed of contaminants are and continue to be your property. They may be discarded or returned to you, at our discretion, unless within 15 days of the report date you give use written discretion to store or transfer the materials at your expense.

4.5 Electronic data, reports, photographs, samples, and other materials provided by you or others may be discarded or returned to you, at our discretion, unless within 15 days of the report date you give us written direction to store or transfer the materials at your expense.

Article 5. Compensation

5.1 You will pay for services as agreed upon or according to our then current Schedule of Charges if there is no other written agreement as to price. An estimated cost is not a firm figure. You agree to pay all sales taxes and other taxes based on your payment of our compensation. Our performance is subject to any specified retainer.

5.2 You will notify us of billing disputes within 15 days. You will pay undisputed portions of invoices on receipt. You agree to pay interest on unpaid balances beginning 30 days after invoice dates at the rate of 1.5% per month, or at the maximum rate allowed by law.

5.3 If you direct us to invoice another, we will do so, but you agree to be responsible for our compensation unless you provide us with that person's written acceptance of all terms of our Agreement and we agree to extend credit to that person and to release you.

5.4 Your obligation to pay for services under this Agreement is not contingent on your ability to obtain financing, governmental or regulatory agency approval, permits, final adjudication of lawsuit in which we are not involved, your successful completion of a project, receipt of payment from another, or any other event. No retainage will be withheld.

5.5 You agree to compensate us in accordance with our fee schedule if we are asked or required to respond to legal process arising out of a proceeding related to the project and as to which we are not a party.

5.6 If we are delayed by factors beyond our control, or if project conditions or the scope or amount of work change, or if changed labor union conditions result in increased costs, decreased efficiency, or delays, or if the standards or methods change, we will give you timely notice and we will receive an equitable adjustment of our compensation.

5.7 In consideration of our providing insurance to cover claims made by you, you hereby waive any right of offset as to fees otherwise due us.

Article 6. Disputes, Damages, and Risk Allocation

6.1 Each of us will exercise good faith efforts to resolve disputes without litigation. Such efforts will include, but not be limited to, a meeting(s) attended by each party's representative(s) empowered to resolve the dispute. Before either of us commences an action against the other, disputes (except collections) will be submitted to mediation.

6.2 Neither of us will be liable for special, incidental, consequential, or punitive damages, including but not limited to those arising from delay, loss of use, loss of profits or revenue, loss of financing commitments or fees, or the cost of capital.

6.3 For you to obtain the benefit of a fee which includes a reasonable allowance for risks, you agree that our aggregate liability will not exceed the proceeds from available insurance.

6.4 Not Used.

6.5 The prevailing party in any action relating to this agreement shall be entitled to recover its costs and expenses, including reasonable attorney fees, staff time, and expert witness fees.

6.6 The law of the state in which our servicing office is located will govern all disputes. Each of us waives trial by jury.

Article 7. General Indemnification

7.1 We will indemnify and hold you harmless from and against demands, damages, and expenses of others to the comparative extent they are cause by our negligent acts or omissions or those negligent acts or omissions of person for whom we are legally responsible. You will indemnify and hold us harmless from and against demands, damages, and expenses of others to the comparative extent they are caused by your negligent acts or omissions or those negligent acts or omissions of persons for whom you are legally responsible.

7.2 To the extent it may be necessary to indemnify either of us under Section 7.1, you and we expressly waive, in favor of the other only, any immunity or exemption from liability that exists under any worker compensation law.

7.3 You agree to indemnify us against losses and costs arising out of claims of patent or copyright infringement as to any process or system that is specified or selected by you or by others on your behalf.

Article 8. Miscellaneous Provisions

8.1 We will provide a certificate of insurance to you upon request.

8.2 You and we, for ourselves and our insurers, waive all claims and rights of subrogation for losses arising out of causes of loss covered by our respective insurance policies.

8.3 Neither of us will assign or transfer any interest, any claim, any cause of action, or any right against the other. Neither of us will assign or otherwise transfer or encumber any proceeds or expected proceeds or compensation from the project or project claims to any third person, whether directly or as collateral or otherwise.

8.4 Our Agreement may be terminated early only in writing. We will receive an equitable adjustment of our compensation in the event of early termination.

8.5 If a provision of this Agreement is invalid or illegal, all other provisions shall remain in full force and effect.

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	17th Street from 6th Avenue to 15th Avenue completed
1970	Kallash Addition (17th St) platted
1973-74	18th Ave, 17th Street to 18th Ave, 17th St, and Maple Park Circle Improvements
1979	River Road curb and gutter and storm sewer at 17th Avenue & 18th Avenue completed
1979	Red Leaf Court improvements completed
1983-1987	18th 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 18th 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 18th Avenue installed
2014-2015	EDA proposes 17th 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 though 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.

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

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
	CONTINGINCIES, 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
	Copttonwood 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	Iona, 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
	Copttonwood 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-Cabllero	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 Schonenck	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 Cathy 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 Pankonin	41223 470th Ave	Windom, MN 56101	Pankonin	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	Mitchel & 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 Zoellner	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 Schonenck	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	$5,923.44
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
	Copttonwood 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
	Copttonwood 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 & Darla 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 Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 6	10,421	$0.0134	$140.04
255220070	Steven Beihoffer	1810 Red Leaf Court	Windom, MN 56101	Maple Wood Estates Block 3 Lot 7	10,410	$0.0134	$139.89
255220072	Steven Beihoffer	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

WATERSHED ACRE LEGEND

WATERSHED 1: 12.23 ACRES
WATERSHED 2: 61.34 ACRES
WATERSHED 3: COUNTY SHOP/13.57 ACRES
WATERSHED 4: 60.55 ACRES
WATERSHED 5: 32.12 ACRES
WATERSHED 6: 103.7 ACRES
WATERSHED 7: 56.35 ACRES
WATERSHED 8: 20.19 ACRES
WATERSHED 9: 194 ACRES
WATERSHED 10: 4.51 ACRES
WATERSHED 11: 4.50 ACRES
WATERSHED 12: 8.03 ACRES
WATERSHED 13: 3.13 ACRES
WATERSHED 14: 4.29 ACRES
WATERSHED 15: 2.52 ACRES
TOTAL WATERSHED: 581.03 ACRES (149.5 ACRES WITHIN CITY LIMITS)

REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP
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 Watershed Areas

PROJECT NO.: 0148-01

SHEET NO.: Diagram-1

REV NO.:

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REV	REVISION DESCRIPTION	DWN	APP	REV DATE

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

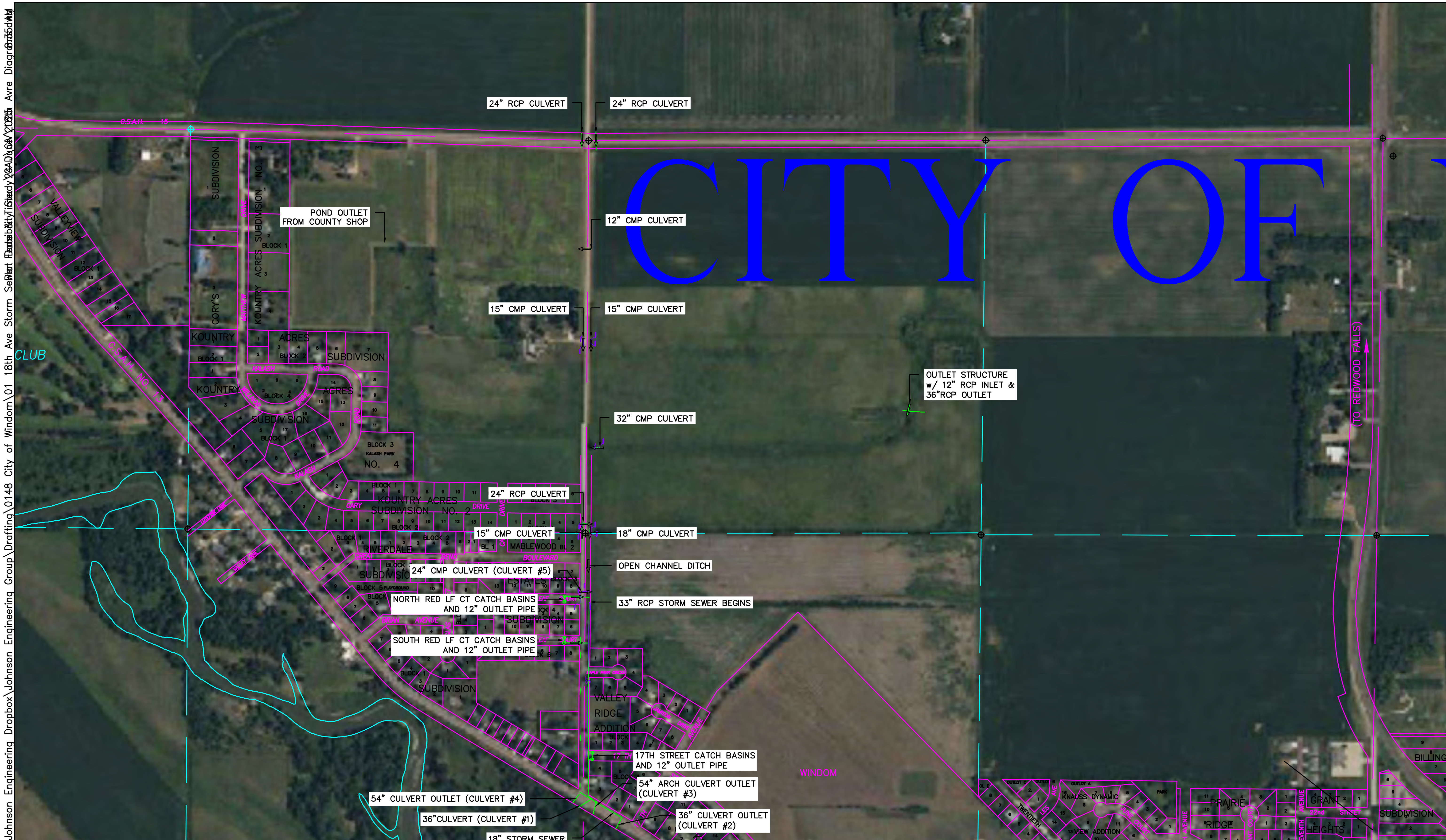
DWN BY: MPJ	CHK'D: DJJ	APP'D: DJJ
DWG DATE: 6/19/2025		
SCALE: 1" = 150'		

PROJECT: 18th Avenue Storm Sewer Improvements

CLIENT: City of Windom, 444 9th Street, Windom, MN 56101

SHEET TITLE: Schematic– Existing Runoff Flow Directions

PROJECT NO.	SHEET NO.	REV NO.
0148-01	Diagram-2	



REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP
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

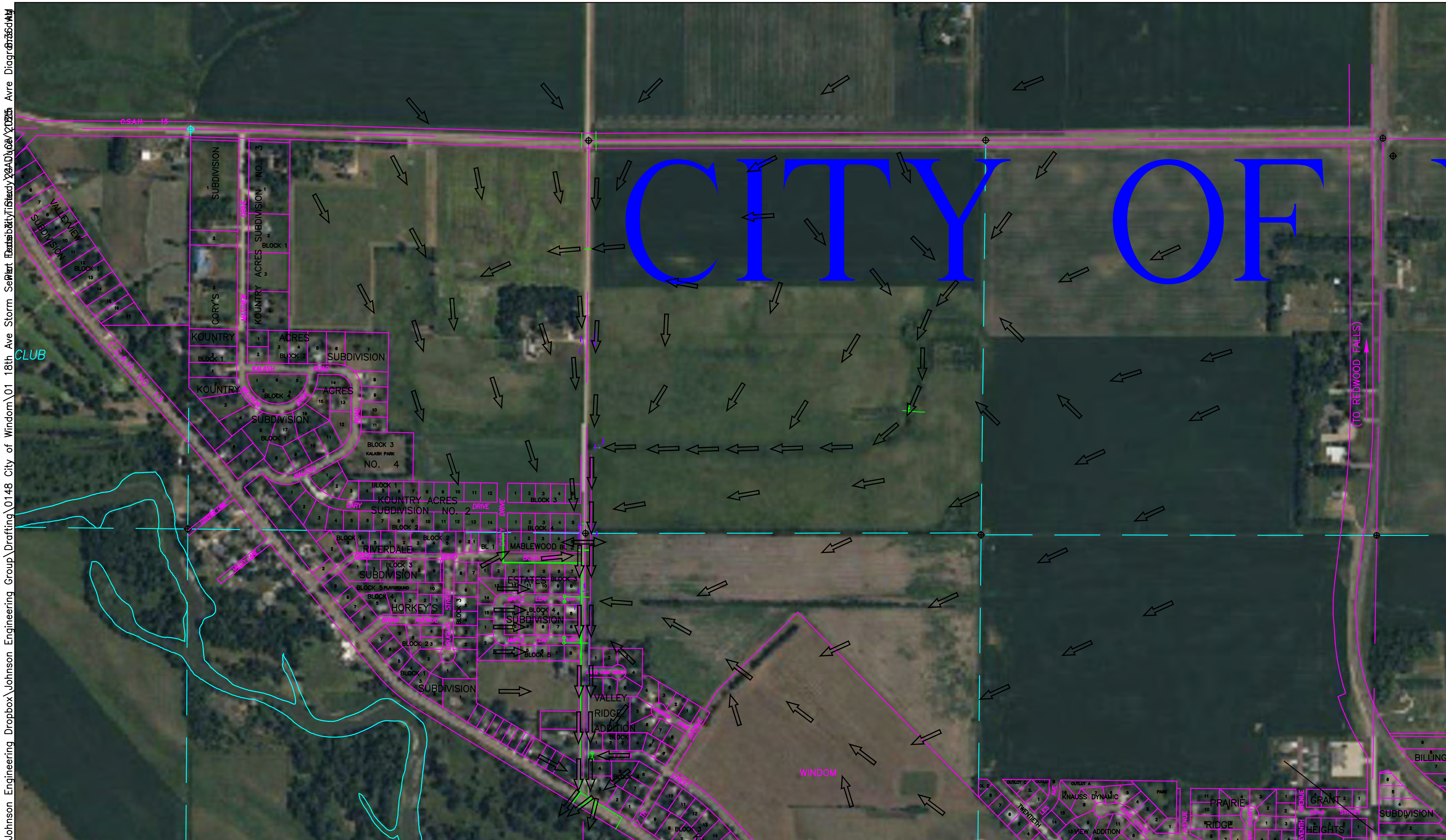
CLIENT: City of Windom, 444 9th Street, Windom, MN 56101

SHEET TITLE: Schematic– Existing Major Culvert Locations

PROJECT NO. 0148-01

SHEET NO. Diagram-3

REV NO.



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REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP

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

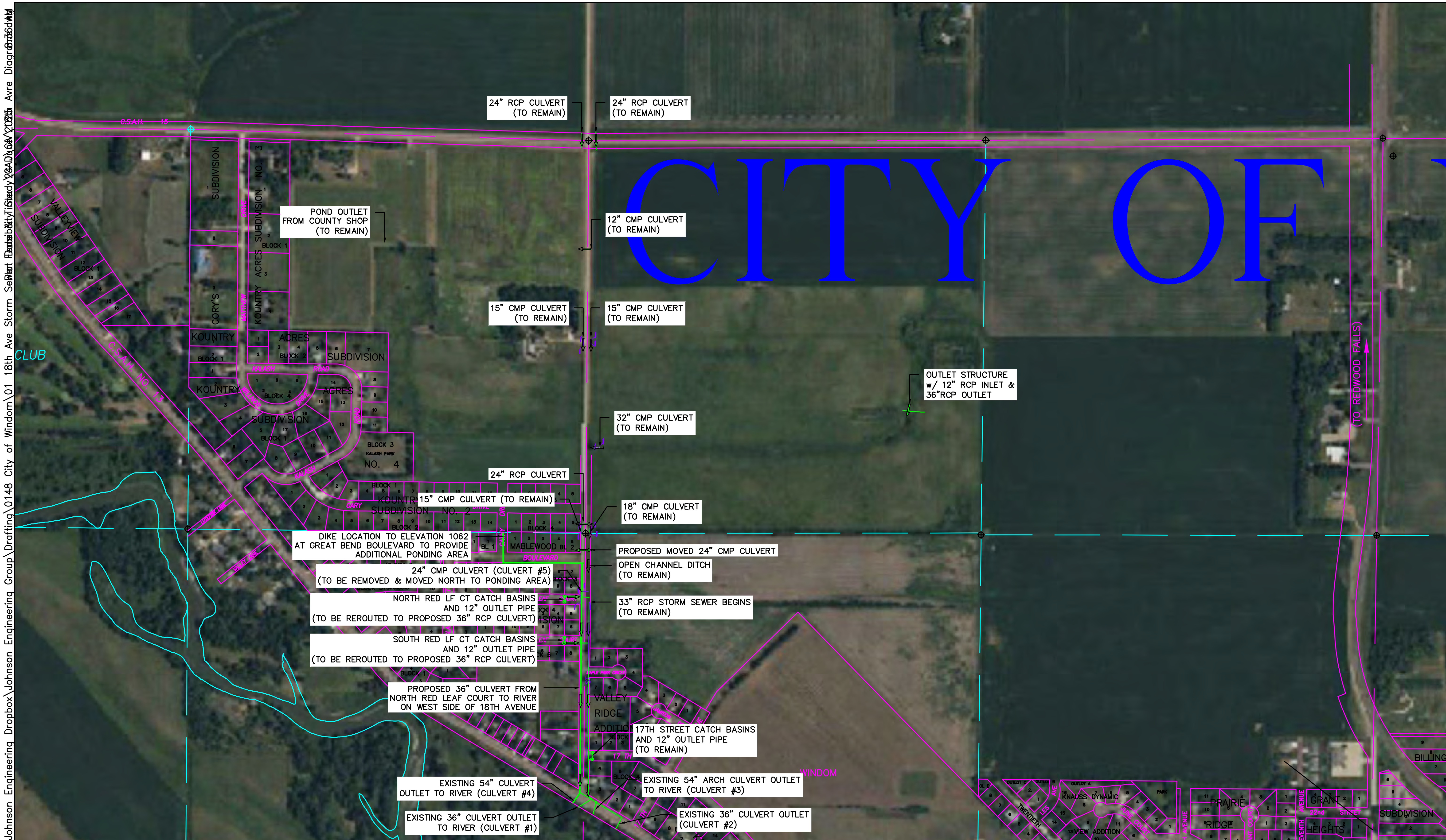
CLIENT: City of Windom, 444 9th Street, Windom, MN 56101

SHEET TITLE: Schematic– Proposed Option 1 Runoff Flow Directions

PROJECT NO. 0148-01

SHEET NO. Diagram-4A

REV NO.



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REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP
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

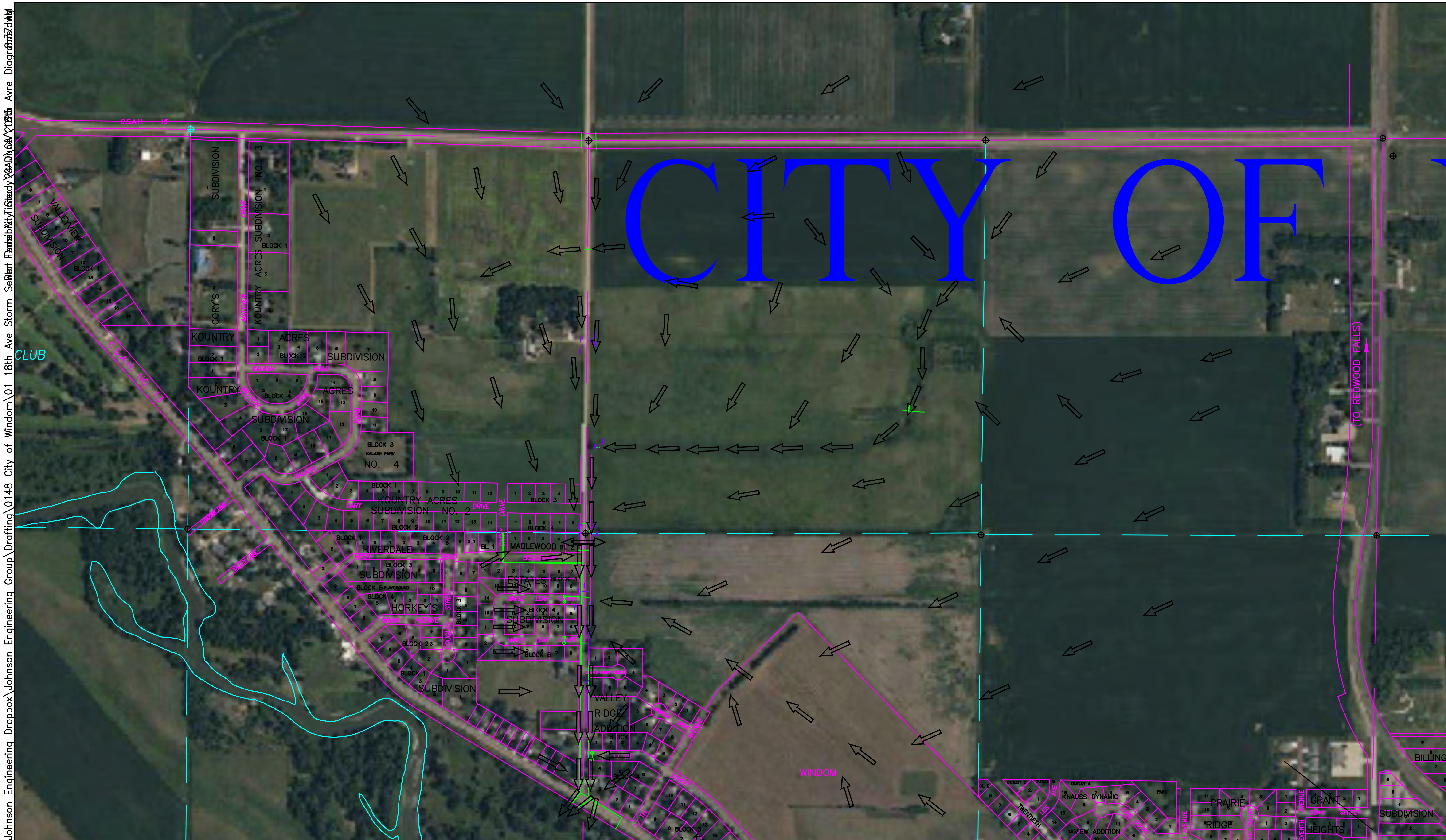
CLIENT: City of Windom, 444 9th Street, Windom, MN 56101

SHEET TITLE: Schematic– Proposed Option #1 Culvert Locations

PROJECT NO. 0148-01

SHEET NO. Diagram–4B

REV NO.



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REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP

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

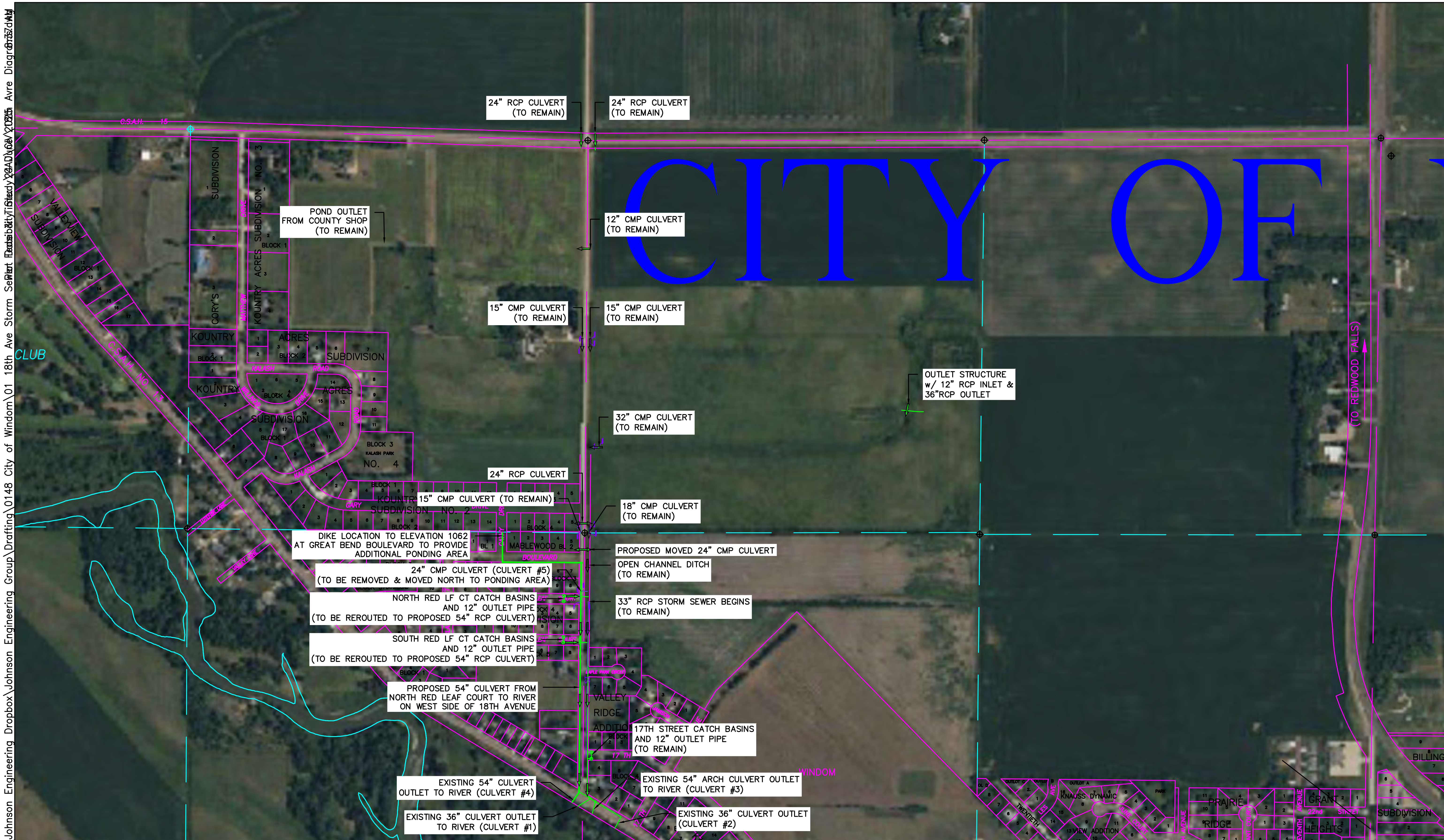
CLIENT: City of Windom, 444 9th Street, Windom, MN 56101

SHEET TITLE: Schematic– Proposed Option 2 Runoff Flow Directions

PROJECT NO. 0148-01

SHEET NO. Diagram-5A

REV NO.



REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP

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– Proposed Option #2 Culvert Locations

PROJECT NO. 0148-01

SHEET NO. Diagram–5B

REV NO.

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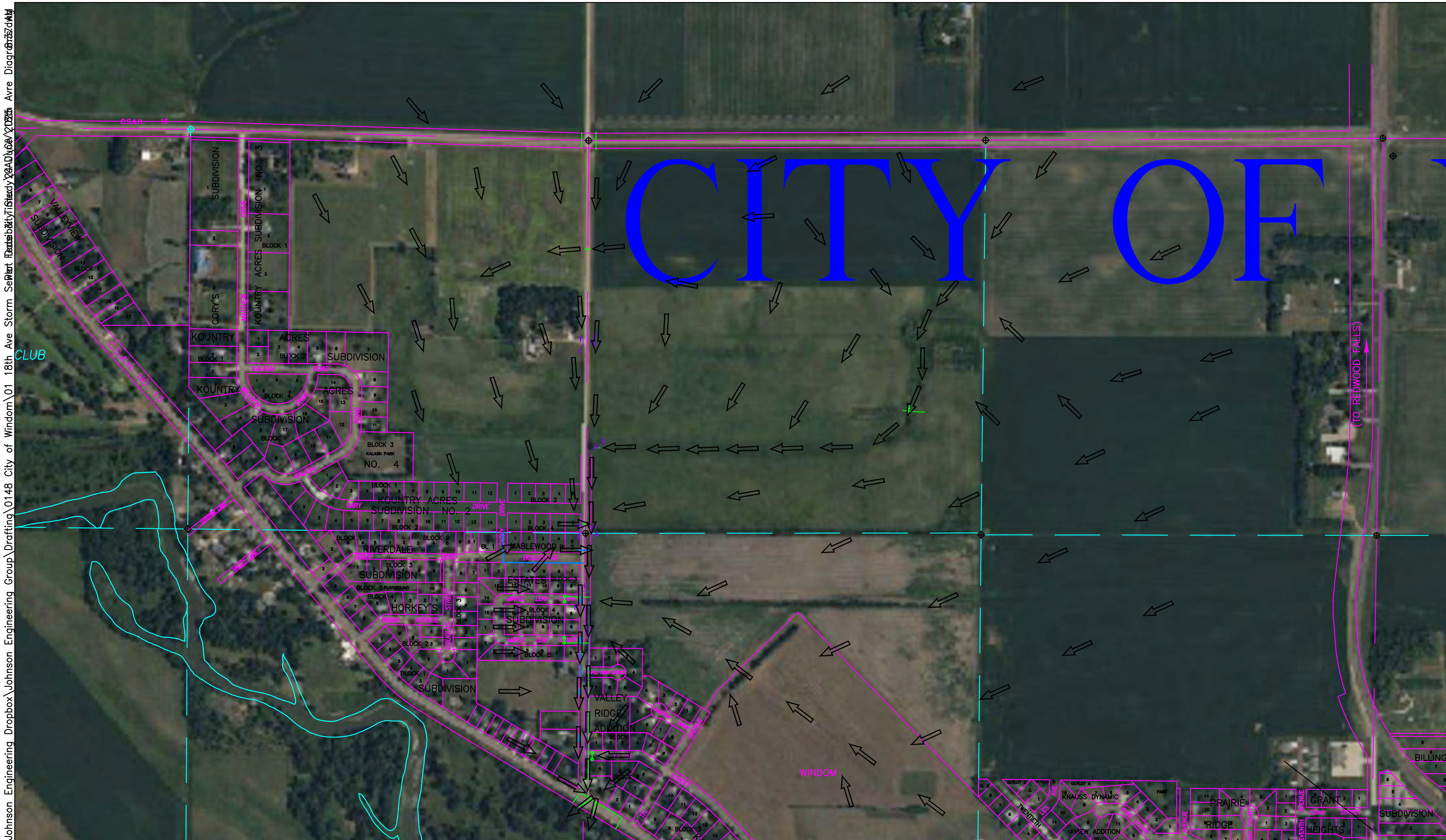

REV	REVISION DESCRIPTION	DWN	APP	REV DATE

JOHNSON ENGINEERING GROUP
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– Proposed Option 3 Runoff Flow Directions

PROJECT NO. 0148-01

SHEET NO. Diagram-6A

REV NO.

REV	REVISION DESCRIPTION	DWN	APP	REV DATE

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

DWN BY	CHK'D	APP'D	PROJECT	SHEET TITLE
MPJ	DJJ	DJJ	18th Avenue Storm Sewer Improvements	Schematic– Proposed Option #3 Culvert Locations
DWG DATE 6/19/2025			CLIENT City of Windom 444 9th Street Windom, MN 56101	PROJECT NO. 0148-01
SCALE 1" = 150'				SHEET NO. Diagram–6B
				REV NO.

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RESOLUTION #2025-

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

RESOLUTION RATIFYING CALLING FOR FEASIBILITY REPORT, RECEIVING FEASIBILITY REPORT AND CALLING FOR A PUBLIC HEARING FOR 18TH STREET STORM SEWER IMPROVEMENT PROJECT

WHEREAS, the Council approved the preparation of a feasibility report by Johnson Engineering Group on July 2, 2024, and;

WHEREAS, a feasibility report has been prepared by Johnson Engineering Group with reference to storm sewer improvements, specifically storm sewer culverts, dike installation, bituminous replacement, removing and replacing culverts, connecting/replacing to a manhole, 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.

and, this report was received by the Council on September 16, 2025; and

WHEREAS, the Street Committee met on August 18, 2025, and reviewed the proposed options with the list of proposed improvements and the estimated costs for the project and made a recommendation to approve the improvements included in the 18th Street Storm Sewer Improvement Project and recommend setting a public hearing for the proposed improvements; and

WHEREAS, the feasibility report provides information regarding whether the proposed project is necessary, cost-effective, and feasible.

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

1. The feasibility report submitted by Johnson Engineering Group is accepted.

2. The Council will consider such improvements in accordance with the report and assess the benefited properties for all or a portion of the costs of the improvements, estimated up to $614,630.00 depending on option selected, pursuant to Minnesota Statutes, Chapter 429.

3. A public hearing shall be held on such proposed improvements on the 21st day of October, 2025, in the Council Chambers of the City Hall at approximately 6:30 p.m. during the regular City Council meeting; and the City Administrator shall give mailed and published notice of such hearing and proposed improvements as required by law.

Adopted by the Council this 16th day of September, 2025.

____
Hilary Mathis, Mayor

Attest:_______________________________________
Steven Nasby, City Administrator

RESOLUTION #2025-

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

RESOLUTION SUPPORTING PURSUIT OF 2025 LOCAL ROAD IMPROVEMENT PROGRAM FUNDING FROM MnDOT FOR THE 2026-2027 10TH STREET/RIVER ROAD RECONSTRUCTION PROJECT

WHEREAS, the Minnesota Department of Transportation (MnDOT) is accepting applications for the 2025 Local Road Improvement Program; and

WHEREAS, the 10th Street/River Road Reconstruction Project which consists of removal and replacement of the street surfacing along 10th Street from State Hwy 60 to River Road and River Road to CSAH 13 within the City of Windom is a project that would qualify for funding through this program; and

WHEREAS, the City represents that the proposed reconstruction of 10th Street/River Road from State Hwy 60 to CSAH 13 meets the requirements of the Local Road Improvement Program (LRIP) thereby allowing the Project to receive LRIP grant funding up to the requested award amount; and

WHEREAS, the City has the capability to adequately fund its local cost share for this reconstruction project; and

WHEREAS, the City agrees to comply with all applicable laws and regulations as stated in the grant agreement; and

WHEREAS, the City has the necessary capabilities to adequately develop, implement, manage, and maintain this public improvement project; and

WHEREAS, the timetable for construction of the proposed 10th Street/River Road Reconstruction Project is 2026-2027.

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

1. The City Council hereby supports the removal and replacement of the street surfacing along 10th Street from State Hwy 60 to River Road and River Road to CSAH 13 within the City of Windom as part of the 2026-2027 10th Street/River Road Reconstruction Project.

2. The City Council hereby supports the City's pursuit of Local Road Improvement Program (LRIP) funding and authorizes staff to prepare and submit such application.

3. The City Council hereby seeks the support, by resolution, of Cottonwood County to act as Sponsor for the City of Windom's Local Road Improvement Program funding application and the associated 10^{th} Street/River Road Reconstruction Project, and furthermore the City Council hereby provides assurance that the City of Windom will pay all costs associated with the project and that city staff will ensure that all aspects of LRIP funding requirements are met and the project's schedule is adhered to as required.

Adopted by the Council this 16th day of September, 2025.

____
Hilary Mathis, Mayor

Attest:______________________________
Steve Nasby, City Administrator

-6" BITUMINOUS ROAD RECONSTRUCTION W/ PCC CURB & GUTTER
-12" SUBGRADE PREPARATION
-12" AGGREGATE BASE
-REPLACE VALLEY GUTTERS
-REPLACE 6" CONCRETE DRIVEWAYS
-REPLACE SANITARY AND WATER MAIN
-REPLACE STORM SEWER AND INTAKES

COST- ESTIMATED $6.03M

REV	DATE	DESCRIPTION

DGR ENGINEERING

Project Manager: DLV
Designer: DLV
Project Number: 373179
Phone: (712) 472-2531

2025 ALLEY IMPROVEMENTS
WINDOM, MINNESOTA

PROJECT SCOPE
10TH STREET

SHEET D.01

2026 10th Street Improvements
Preliminary Quantities & Cost Opinion
Windom, Minnesota

August 28, 2025

ITEM NO.	NO. OF UNITS	ITEM DESCRIPTION	UNIT COST		TOTAL ITEM COST
Paving					
1.	1 L.S.	Mobilization and Traffic Control	$515,000.00 /L.S.	=	$515,000.00
2.	18,400 sq. yds	Pavement Milling/Removal	$6.00 /sq. yd.	=	$110,400.00
3.	8,500 cu. yd.	Common excavation	$17.00 /cu. yd.	=	$144,500.00
4.	20,100 sq. yd.	12" Subgrade preparation	$3.00 /sq. yd.	=	$60,300.00
5.	20,100 sq. yd.	Aggregate Base	$13.00 /sq. yd.	=	$261,300.00
6.	9,830 sq. yd.	Aggregate Stablilization	$22.00 /sq. yd.	=	$216,260.00
7.	9,830 sq. yd.	Geotextile Fabric Type IV	$5.00 /sq. yd.	=	$49,150.00
8.	7,675 ln. ft.	Curb and Gutter	$25.00 /ln. ft.	=	$191,875.00
9.	450 sq. yd.	Valley Gutter	$130.00 /sq. yd.	=	$58,500.00
10.	6,200 ton	Bituminous Pavement, 6"	$135.00 /ton	=	$837,000.00
11.	1,000 sq. yd.	6" Concrete Driveway Pavement	$105.00 /sq. yd.	=	$105,000.00
12.	1,700 sq. yd.	6" Concrete Walk	$125.00 /sq. yd.	=	$212,500.00
13.	424 sq. ft.	Detectable Warning	$65.00 /sq. ft.	=	$27,560.00
14.	1.0 L.S.	Maintain & Restoration of Access	$18,000.00 /L.S.	=	$18,000.00
15.	30 ea.	Remove, Salvage, and Reinstall Sign	$300.00 /ea.	=	$9,000.00
16.	1.0 L.S.	Temporary Mail Service	$6,000.00 /L.S.	=	$6,000.00
17.	1,000 ln. ft.	Silt Fence/Bio Wattles/ Filter Sock	$8.00 /ln. ft.	=	$8,000.00
18.	1.20 acre	Seeding, Fertilizing and Hydro Mulching	$7,500.00 /ac.	=	$9,000.00
19.	4,500 sq. yd.	Terrace Grading	$5.00 /sq. yd.	=	$22,500.00
20.	500 sq. yd.	Erosion Control Blanket	$6.00 /sq. yd.	=	$3,000.00
21.	1.0 L.S.	SWPPP Management	$22,000.00 /L.S.	=	$22,000.00
		Construction Subtotal			$2,886,845.00
		Contingencies (10%)			$288,155.00
		Engineering and Testing			$381,000.00
		Estimated Subtotal			**$3,556,000.00**
Water Main					
21.	350 ln. ft.	6" C900 Water Main	$52.00 /ln. ft.	=	$18,200.00
22.	2,300 ln. ft.	8" C900 Water Main	$62.00 /ln. ft.	=	$142,600.00
23.	1,500 ln. ft.	10" C900 Water Main	$68.00 /ln. ft.	=	$102,000.00
24.	11 ea.	10" Tee	$1,750.00 /ea.	=	$19,250.00
25.	6 ea.	8" Tee	$1,500.00 /ea.	=	$9,000.00
26.	10 ea.	45d Bends	$900.00 /ea.	=	$9,000.00
27.	14 ea.	Reducer	$1,100.00 /ea.	=	$15,400.00
28.	13 ea.	6" Gate Valve	$2,750.00 /ea.	=	$35,750.00
29.	3 ea.	8" Gate Valve	$4,750.00 /ea.	=	$14,250.00
30.	4 ea.	10" Gate Valve	$6,500.00 /ea.	=	$26,000.00
31.	10 ea.	Connect to Existing Water	$2,200.00 /ea.	=	$22,000.00
32.	3,000 ln. ft.	Cl. 200 Water Service	$38.00 /ln. ft.	=	$114,000.00
33.	68 ea.	Curb Stop w/box	$850.00 /ea.	=	$57,800.00
34.	68 ea.	Corp Stop	$850.00 /ea.	=	$57,800.00
35.	7 ea.	Fire Hydrant	$7,500.00 /ea.	=	$52,500.00
36.	1.0 L.S.	Temporary Water Service	$29,000.00 /L.S.	=	$29,000.00
		Construction Subtotal			$724,550.00
		Contingencies (10%)			$72,450.00
		Engineering and Testing			$96,000.00
		Estimated Subtotal			**$893,000.00**

2026 10th Street Improvements
Preliminary Quantities & Cost Opinion
Windom, Minnesota

August 28, 2025

Sanitary Sewer

37.	3,450 ln. ft.	8" SDR-26 Sanitary Sewer Service	$68.00 /ln. ft.	=	$234,600.00
38.	13 ea.	48' Circular Sanitary Sewer Manhole	$7,800.00 /ea.	=	$101,400.00
39.	3,000 ln. ft.	4" SDR-26 Sanitary Sewer Service	$48.00 /ln. ft.	=	$144,000.00
40.	68 ea.	Wye	$750.00 /ea.	=	$51,000.00
41.	10 ea.	Connect to Existing Sanitary	$1,750.00 /ea.	=	$17,500.00
42.	750 ton	Special Rock Bedding	$42.00 /ton	=	$31,500.00
43.	1.0 L.S.	Dewatering	$35,000.00 /L.S.	=	$35,000.00
		Construction Subtotal			$615,000.00
		Contingencies (10%)			$62,000.00
		Engineering and Testing			$81,000.00
		Estimated Subtotal			**$758,000.00**

Storm Sewer

44.	2,000 ln. ft.	15" RCP Storm Sewer	$72.00 /ln. ft.	=	$144,000.00
45.	200 ln. ft.	18" RCP Storm Sewer	$82.00 /ln. ft.	=	$16,400.00
46.	750 ln. ft.	24" RCP Storm Sewer	$105.00 /ln. ft.	=	$78,750.00
47.	400 ln. ft.	48" RCP Storm Sewer	$260.00 /ln. ft.	=	$104,000.00
48.	25 ea.	Single Grate Intake	$3,350.00 /ea.	=	$83,750.00
49.	11 ea.	Storm Manhole	$6,750.00 /ea.	=	$74,250.00
50.	6 ea.	Connect to Existing Storm Sewer	$1,750.00 /ln. ft.	=	$10,500.00
51.	7,700 ln. ft.	4" Perforated subdrain	$15.00 /ln. ft.	=	$115,500.00
52.	40 ea.	Subdrain Intake Outlet	$550.00 /ea.	=	$22,000.00
53.	25 ea.	Storm Drain Inlet Protection	$550.00 /ea.	=	$13,750.00
		Construction Subtotal			$662,900.00
		Contingencies (10%)			$66,100.00
		Engineering and Testing			$88,000.00
		Estimated Subtotal			**$817,000.00**
		Estimated Construction Subtotal Cost			**$4,889,295.00**
		Estimated Total Construction Cost			**$6,024,000.00**

*Estimated 2026 Construction Prices.
*Does not include mitigation for removing abandoned steam tunnels.
*Does not include mitigation for contaminated soils.

RESOLUTION #2025-

INTRODUCED:
SECONDED:
VOTED: **Aye:**
Nay:
Absent:
Abstained:

RESOLUTION ORDERING PREPARATION OF REPORT ON 2026 STREET IMPROVEMENT PROJECT

WHEREAS, it is required that a preliminary report be prepared for the 2026 Street Improvement Project, including replacement of water and sewer lines, curb and gutter, storm sewer and bituminous paving or concrete surfacing and sidewalks. Included in the project is 1st Avenue; and

WHEREAS, it is necessary that a report be prepared concerning the feasibility and estimated costs of these improvements; and

WHEREAS, if the project is pursued, it will be necessary to assess the benefited properties for all or a portion of the costs of these improvements pursuant to Minnesota Statutes, Chapter 429.

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

1. That the request for the proposed improvements be referred to DGR Engineering for study and that said engineering firm is instructed to prepare and submit a preliminary report to the City Council at the earliest convenient date; that said report shall indicate whether the proposed improvements are necessary, cost-effective, and feasible, and whether said improvements should be made as proposed or in connection with some other improvements; and that said report shall specify the estimated costs of the improvements as recommended.

Adopted this 16th day of September, 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: 507-831-6127the
www.windom-mn.com

TO: Steve Nasby and the City Council
FROM: Jon Ketzenberg, Street and Parks Superintendent
DATE: **September 3, 2025**
RE: Street Closure on 17th Street
DEPT: Street & Parks Department
CONTACT: Jon.ketzenberg@windommn.com

Recommendations/Options/Action Requested:
The Windom School has requested that the city close 17th Street between the south west entrance to the High school and 9th Ave from 9:30 am to 11 am on September 26th 2025. The school is having a home coming parade around the school. See map. The Street Superintendent and Police Chief both approve of the street closure.

Issue Summary/Background:
The School will be having a home coming parade for the students. The Street Department will bring barricades up for them and pick them up.

Fiscal Impact:
None.

Attachments


line
start

ACTION ITEM

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

TO: Steve Nasby and the City Council
FROM: Jon Ketzenberg, Street and Parks Superintendent
DATE: **September 11th, 2025**
RE: Island Park Closure
DEPT: Street & Parks Department
CONTACT: Jon.ketzenberg@windommn.com

Recommendations/Options/Action Requested:
The Park & Recreation commission has requested that the City Council close Island Park from October 1st to November 26th 2025 for construction of the Berm & the shelter pad. With exception of football games. The Street & Park Superintendent agrees with the closure.

Issue Summary/Background: Mathiowetz Construction will be working on the berm with heavy equipment. Multiple loads of clay & dirt will be hauled into the park. For the safety of the residence of Windom & the construction works, it will be in the best interest to close the park. The Street Department will bring barricades and pick them up.

Fiscal Impact:
None.

Attachments

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: September 15th , 2025
RE: Kastle Kingdom
DEPT: Pool
CONTACT: Tim Hogan 507-822-0514 (e-mail- tim.hogan@windommn.com)

Recommendations/Options/Action Requested

A recommendation by the park and recreation commission was made to take down Kastle Kingdom on October 1st based on safety concerns that were revealed during a safety audit performed by IAE Institute. This motion also includes that the City start applying for grants so the playground can be replaced as quickly as possible.

Fiscal Impact

City Staff will be able to take down the playground with city equipment and that an outside contractor would not be paid to take it down. There would also be some disposal costs to get rid of the material.

Providing Trusted
Health and Safety Solutions

June 5, 2025

Jon Ketzenberg
Streets & Parks Superintendent
City of Windom
PO Box 38
Windom, MN 56101

RE: 2025 Playground Safety Audit
IEA Project #202510614

Dear Mr. Ketzenberg:

At the request of the City of Windom, IEA, Inc. conducted a Playground Safety Audit on May 27, 2025 at Legion Park. The inspection was conducted by Ben Olsen, CPSI. The inspector's CPSI certificate can be located in Appendix A.

Findings from the inspection can be located in Appendix B.

INTRODUCTION

Federal guidelines and standards exist to promote safety on playgrounds. Regulatory bodies include the Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM). CPSC published the *Handbook for Playground Safety* to promote greater safety awareness among those who purchase, install, and maintain public playground equipment. ASTM used CPSC guidance to publish a set of voluntary technical standards, F1487 *Standard Consumer Safety Performance Specification for Playground Equipment for Public Use,* to identify and eliminate the hazards which cause serious injuries on public playgrounds. Other ASTM standards, as well as Americans with Disabilities Act (ADA) regulations may apply in specific situations.

The National Recreation and Park Association (NRPA) is responsible for certifying playground inspectors, known as Certified Playground Safety Inspectors (CPSI).

BROOKLYN PARK
9201 West Broadway, Ste. #600
Brooklyn Park, MN 55445
763-315-7900 / FAX 763-315-7920
800-233-9513

MANKATO
610 North Riverfront Drive
Mankato, MN 56001
507-345-8818
800-233-9513

ROCHESTER
210 Woodlake Drive SE
Rochester, MN 55904
507-281-6664
800-233-9513

BRAINERD
601 NW 5th Street, Ste. #4
Brainerd, MN 56401
218-454-0703
800-233-9513

MARSHALL
1510 Stadium Drive, Ste. #2
Marshall, MN 56258
800-233-9513

VIRGINIA
5525 Emerald Avenue
Mountain Iron, MN 55768
218-410-9521
800-233-9513

INSPECTION PROCESS

Playground audits are a concentrated inspection of the playground equipment. Audits should occur after initial installation, after replacement structures have been installed, after any major repairs and/or modifications are made. Playground inspections are recommended to occur on a regular basis, as determined by the manufacturer.

Surfacing Material

Surfacing material should be replenished to maintain an appropriate depth. CPSC recommends at least one layer of geotextile cloth, or a minimum depth of loose-fill material as listed in CPSC Table 2. Concrete, asphalt, and hard-packed earth are strongly discouraged.

CPSC Table 2 – Minimum compressed loose-fill surfacing depths				
Inches	**Of**	**(Loose-Fill Material)**	**Protects to**	**Fall Height (feet)**
6*		Shredded/recycled rubber		10
9		Sand		4
9		Pea Gravel		5
9		Wood mulch (non-CCA)		7
9		Wood chips		10
*	Shredded/recycled rubber loose-fill surfacing does not compress in the same manner as other loose-fill materials. However, care should be taken to maintain a constant depth as displacement may still occur.			

Unitary surfacing material should be inspected for cracks, gauges, and wear and tear to maintain the appropriate depth. Rubber mats and rubber-poured surfacing material should be free of loose debris such as sand, dirt, and small stones that create a slip hazard. Consult the playground manufacturer on proper maintenance of your rubber mat and poured rubber surfacing.

Use Zones

The use zone of a piece of equipment or composite structure should be clear of obstacles or hazards. Use zones should be a minimum of six feet in all directions, with extended use zones for slides, swings, and other specific equipment as detailed in the hazard listings above.

Entanglement and Impalement (Protrusion) Hazards

A protrusion hazard consists of an object protruding from the equipment in a manner that could potentially impale a child. A protrusion can pose a strangulation or entanglement hazard from clothing becoming caught on the projection. Whether a protrusion is considered hazardous depends on the diameter of the protrusion. The larger the diameter, the longer the length may be before it is considered a protrusion hazard.

Entrapment Hazards

An entrapment hazard consists of a space that is large enough for a child's body to fit through, but not large enough for their head to pass through, posing the potential for strangulation or broken bones. The space should be big enough for both to pass through (>9 inches) or small enough for neither to pass through (<3.5 inches).

CONCLUSION

IEA recommends making the repairs and/or replacements as outlined above in compliance with ASTM and CPSC guidelines. Prior to repairing any playground equipment, consult your playground manufacturer. Repairs should always be made with the manufacturer's equipment and approval.

A review of the site's playground file and use zones were not conducted as part of this inspection.

GENERAL COMMENTS

The analysis and opinions expressed in this report are based upon data obtained from the City of Windom at the indicated locations. This report does not reflect variations in conditions that may occur across the site, property, or facility. Actual conditions may vary and may not become evident without further assessment.

All items noted on the inspection report are as of the date and time of the inspection. Conditions may change at any point in time and items may not have been observed by the inspector.

The report is prepared for the exclusive use of our client for specific application to the project discussed and has been prepared in accordance with generally accepted environmental, health, and safety practices. Other than as provided in the preceding sentence and in our Proposal #13005, dated May 6, 2025, playground inspection services for the City of Windom, including the General Conditions attached thereto, no warranties are extended or made.

If you have any questions or require additional information, please contact our office.

Sincerely,

Ben Olsen, CPSI
Senior Project Manager
Certification #57104-326
IEA, Inc.

Reviewed by,

Sashya Wandmaker, CPSI
Project Manager
Certification #55603-1025

BO/khb 06052025

Appendix A

CPSI Certification

CPSI

National Recreation and Park Association

Let it be known that

BEN OLSEN

has met the requirements of the standards set forth by the
National Certification Board
and is hereby granted certification as a

Certified Playground Safety Inspector

CHAIRPERSON

NRPA PRESIDENT AND CEO

Certified
Playground
Safety Inspector

February 10, 2023
DATE CERTIFIED

57104-326
CERTIFICATION NUMBER

March 01, 2026
EXPIRATION DATE

NRPA NATIONAL RECREATION AND PARK ASSOCIATION

Appendix B

Inspection Findings

Playground Overview
Kastle Kingdom




Playground Sign and Identification
ASTM F1487 recommends that a sign or label be present that is: readily visible, communicates about age appropriateness, supervision, warning regarding removal of helmets, drawstrings, or accessories around the neck, warning about hot play surfaces and/or surfacing, and the name of the manufacturer.

A playground sign is present but missing the following information: information about age appropriateness, supervision, warning regarding removal of helmets, drawstrings, or accessories around the neck, and warning about hot play surfaces and/or surfacing.

Surfacing Material The present surfacing material is wood chips. The depth of the surfacing material is approximately 2-8 inches. IEA recommends the surfacing material is adjusted to be compliant with CPSC recommendations. The fall height of the playground is 101 inches. The fall height of the playground is compliant with the surfacing type.	

Playground Hazards – Immediate Attention

The hazards listed below have been determined to be immediate hazards to a child's health and/or safety and are recommended to be corrected immediately or have the playground taken out of service.

   Missing top rail at 360 slide entrance. Exposed nails and screws are where board was removed.	Slide platforms should provide handholds to facilitate the transition from standing to sitting and decrease the risk of falls. Slide platforms should provide a means to channel a user into a sitting position at the entrance to the chute, such as a guardrail, hood, or other device that discourages climbing. CPSC 5.3.6.2 All fasteners, connectors, and covering devices that are exposed to the user should be smooth and should not be likely to cause laceration, penetration, or present a clothing entanglement hazard. CPSC 2.5.2

      There are broken boards on the wood bridge. Also, loose boards underneath the bridge, with exposed screws.	Component is cracked/damaged. All fasteners, connectors, and covering devices that are exposed to the user should be smooth and should not be likely to cause laceration, penetration, or present a clothing entanglement hazard. CPSC 2.5.2
 Gap at entrance to south metal slide	There should be no gaps at the tops of slides where the slide chute connects with the platform that can entangle clothing or strings. CPSC 5.3.6.7

  Loose brackets on east and west swings	All fasteners, connectors, and covering devices should not loosen or be removable without the use of tools. CPSC 2.5.2, Hardware in moving joints should also be secured against unintentional or unauthorized loosening. CPSC 2.5.2 The component is not designed to be loose.
 Loose board edge on south metal slide creates possible sharp edge as well as entanglement hazard.	Component is cracked/damaged. There should be no sharp edges on slides. Pay special attention to metal edges of slides along the sides and at the exit (see also §5.3.6.4). CPSC 3.4

Playground Hazards

The hazards listed below have been observed and are recommended to be corrected as soon as possible.

 	All fasteners, connectors, and covering devices that are exposed to the user should be smooth and should not be likely to cause laceration, penetration, or present a clothing entanglement hazard. CPSC 2.5.2

   Loose nails/screws throughout playground	
  Rubber mats and exposed landscape fabric create trip hazards.	Play areas should be free of trip hazards. CPSC 3.6

 There were missing pieces on the large vehicle play equipment.	Component is missing.
  The coating on the chain climber is cracked, which also creates potential pinch hazard.	Component is cracked/damaged.
 The large tree in the center of the playground created an overhead obstruction	Overhead obstructions within the use zones of playground equipment that are not part of the play structure shall not be within eighty-four inches (84”) of each designated play surface, the use zone, or above the pivot point of swings. ASTM 1487-21 9.8.4.1

<table>
<tr>
<td> 
The north and south slides are bare metal.</td>
<td>Avoid using bare metal for platforms, slides, or steps. If bare or painted metal surfaces are used on platforms, steps, and slide beds, they should be oriented so that the surface is not exposed to direct sun year-round.
CPSC 2.5.3</td>
</tr>
<tr>
<td> 
 
 </td>
<td>Wood should be either naturally rot- and insect-resistant or should be treated to avoid such deterioration.
CPSC 2.5.5

Wood parts should be smooth and free from splinters.
CPSC 3.4</td>
</tr>
</table>

 There is wood rot throughout the playground, especially on support posts. Wood is also splintering in many locations.	
 There were open "S" hooks on overhead rings	All hooks, such as S-hooks and C-hooks, should be closed (see also §5.3.8.1). A hook is considered closed if there is no gap or space greater than 0.04 inches, about the thickness of a dime. CPSC 2.5.2
   	Platforms should be generally flat (i.e., within ± 2° of the horizontal). CPSC 5.1.1

  There were multiple platforms that were not flat.	
 There is a structure with missing equipment.	
 There are missing caps on the 360 slide.	Hardware is missing.
 	There should be no gaps at the tops of slides where the slide chute connects with the platform that can entangle clothing or strings. CPSC 5.3.6.7

 There were gaps between sections on the 360 slide creating a potential entanglement hazard.	
 There is UV damage to the 360 slide.	
 The slide exit was measured at 17" above the surfacing material.	The exit chute should be between 7 and 15 inches above the protective surfacing for school-age children when the slide is greater than 4 feet high. CPSC 5.3.6.4
 	Component is cracked/damaged.

There was damaged protective padding on platforms throughout the playground.	
  There was peeling and chipping stain throughout the playground.	Painted surfaces should be maintained to prevent corrosion and deterioration. CPSC 2.5.4
 There are open "S" hooks on the track ride.	All hooks, such as S-hooks and C-hooks, should be closed (see also §5.3.8.1). A hook is considered closed if there is no gap or space greater than 0.04 inches, about the thickness of a dime. CPSC 2.5.2
 There were worn tires on the climber.	Component is cracked/damaged.

 There was a missing hand rail on the tire climber	Handrails or handholds are recommended at all transition points. The handhold should provide support from the access component until the child has fully achieved the desired posture on the platform. Any opening between a handrail and an adjacent vertical structure should not pose an entrapment hazard. Access methods that do not have handrails, such as rung ladders, flexible climbers, arch climbers, and tire climbers, should provide hand supports for the transition between the top of the access and the platform. CPSC 5.2.4
 The tire swing should be in it's own bay or replaced with a belt swing.	
  There were open "S" hooks throughout East swings.	All hooks, such as S-hooks and C-hooks, should be closed (see also §5.3.8.1). A hook is considered closed if there is no gap or space greater than 0.04 inches, about the thickness of a dime. CPSC 2.5.2

 The boot cover on tire swing pivot point is worn.	Component is cracked/damaged. The hanger mechanisms for multi-axis tire swings should not have any accessible crush points. CPSC 5.3.8.4
 There was damage to the tire swing where the hardware connects to it.	Component is cracked/damaged.
  There was displaced surfacing material under swings and slides throughout the playground.	Surfacing material is required to be spread evenly to the required depth throughout the entire playground, including in the kick-out areas under swings and at the exit chutes of slides. CPSC 2.4.2.2

 There was grass growing in the wood chips.	The owner/operator shall maintain and repair the impact attenuating surfacing within the use zone of each play structure in accordance with designer/manufacturer's installation and maintenance instructions and in compliance with Specifications F1487 and F1292 appropriate for the fall height of each play structure and where applicable, maintains the surfacing to address the intent of the DOJ 2010 Standard for Accessible Design. ASTM F1487-17 13.2.1
 The slide exit height measured to be 14" (14 inches) above the protective surfacing.	For preschool- and school-age the chute exit region should be no more than 11 inches above the protective surfacing if the slide is no greater than 4 feet high. CPSC 5.3.6.4
 	All fasteners, connectors, and covering devices should not loosen or be removable without the use of tools. CPSC 2.5.2 The component is not designed to be loose. Sharp points, corners, or edges on any part of the playground or playground equipment may cut or puncture a child's skin. Sharp edges can cause serious lacerations if protective measures are not taken. CPSC 3.4

 There is a loose board on the fence. The small car activity has a loose steering wheel, missing board, and exposed screw.	All fasteners, connectors, and covering devices that are exposed to the user should be smooth and should not be likely to cause laceration, penetration, or present a clothing entanglement hazard. CPSC 2.5.2
  There were open “S” hooks throughout West swings.	All hooks, such as S-hooks and C-hooks, should be closed (see also §5.3.8.1). A hook is considered closed if there is no gap or space greater than 0.04 inches, about the thickness of a dime. CPSC 2.5.2
 The accessible swing should have its own bay.	Full bucket seat swings should be suspended from structures that are separate from those for other swings or at least suspended from a separate bay of the same structure. CPSC 5.3.8.3.2

  The coating on climber chain was frayed.	Protective coating is starting to wear, monitor.

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: September 15th , 2025
RE: Eagle Field
DEPT: Pool
CONTACT: Tim Hogan 507-822-0514 (e-mail- tim.hogan@windommn.com)

Recommendations/Options/Action Requested

A recommendation by the park and recreation commission was made to allow the softball association to start with ground work on eagle field. The softball association would like to reshape the infield and plant new grass in the outfield.

Fiscal Impact

The softball association will be covering all of the costs for the work to the Eagle softball field for this project.

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: Steve Nasby, City Administrator and Donna Torkelson, Finance Director\Controller
DATE: September 11, 2024
RE: 2026 Budget Proposal and Preliminary Levy
DEPT: Administration and Finance
CONTACT: Steve Nasby: Steve.Nasby@windommn.com & Donna Torkelson: Donna.Torkelson@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. Set the 2026 Preliminary Tax Levy for a not to exceed amount of $2,814,000 which is an 4.90% increase from 2025 equaling $131,499.

2026 Budget Proposal
Attached for your reference are the preliminary budget data for 2026 (Exhibit A). The 2026 budget numbers are based upon budget adjustments in operational costs for salaries\benefits, goods & services and expectations for contracted items (e.g., property and casualty insurance, workers compensation, billing, etc.).

Key factors for the preliminary budget included the following:

- Inflationary price increases on supplies trending at 2.4% according to the July 2025 BLS;
- Construction projects have been trending lower (2025 Alley, Berm and Roofing projects);
- Equipment price increases continuing to trend at CPI or higher;
- Last year of labor contacts: cost of living increases equal to 5% for IBEW and Supervisory personnel and 2.4% for LELS (Police);
- Workers Comp, Property, Liability & Auto Insurance costs projected to be up 3 – 10%
- No increase in State Aid;
- Small Cities Transportation Aid Funds distributed for 2026 of approximately $70,000;
- **Pool Budget** – as the pool will not be operational in 2026 the budget has been zeroed out, except for staff costs. **This had an impact of cutting $80,098 from the General Fund preliminary levy;**
- **Debt Service for Island Park Berm and 2025 Alley Project adds about $78,000 to the tax levy; and**
- **Potential 2026 Street Project with $4 million General Obligation Bond will add an estimated $314,200 to Debt Service that is paid via property taxes; however, the 2009 Street Project debt payments end in 2026 which reduces Debt Service by $125,000.**

Budget for Capital Improvements Plan (CIP)
Attached is the CIP Summary by Department (Exhibit B). A detailed listing will be provided for the October budget work sessions as it provides additional detail and shows the anticipated funding sources

for the projects. The budgeted amount for 2026 expenditure is $350,000, which is $62,000 less than the approved amount in 2025.

Debt Service Levy

The payments due within the 2026 Debt Service Levy total $502,077. Exhibit C shows the Debt Service Levy requirements for the next five years. No new General Obligation debt was added during 2025; however, the 2025 Alley Project and Island Park Berm projects were approved which will potentially add to debt service beginning in 2026 or 2027 if these projects are added to a 2026 Street Project bond.

General Fund Reserve

This fund's current position, as stated by the auditors at the end of 2024, is at 53% which will maintain the reserve within the City's policy and should allow the City Council continued flexibility if unforeseen expenses or opportunities arise during the year. As previously discussed, the City Council may use some of these funds to pay for part or all of the Island Park Berm.

Property Tax Levy

The long-standing goal of the City Council has been to maintain or reduce the City's tax rate and to remain competitive with peer communities. Data from 2024 shows that Windom is in the middle of our peer group of 13 cities and has been lowering our taxes compared to the peer group.

The 2025 Property Tax Levy was $2,682,501 (up 4.71% from 2024). The City's tax rate continues to be stable, but it went up last year and now stands at .63253. This change was due to the decrease in property valuations last year and increase in the property tax levy. The proposed Property Tax Levy for 2026 could raise or lower the tax rate within .10000 range as the anticipated property valuation is about equal to the proposed tax levy increase.

The City Council needs to set the preliminary property tax levy by September 30, 2025. **Staff's recommendation is for the City Council to set an 4.90% preliminary levy increase.** The final property tax levy can always go down, but not up, from the preliminary levy. This will permit the City Council some latitude for capital projects.

Future Year Street Projects

Potential additions to the debt service levy include a 2026 Street Project (1st Avenue) and 2027 Street Project (10th Street). Together these projects are estimated to cost $10 - 11 million (in today's dollars) and would add $475,000 to $525,000 to the annual debt service levy (which is less utility costs and special assessments) thus amounting to a future 15-17% tax levy increase; whereas, building some funds into the debt service levy in 2026 will lower the future tax levy increase. Additionally, if a Local Road Improvement Program grant were received for the 2027 Street project the estimated debt service would also go down and further reduce the projected tax levy increase.

Other Future Capital Projects

Replacement of a swimming pool, swimming pool operational funding, re-building Kastle Kingdom and equipment costs (primarily Street & Fire Departments) are also big-ticket items that are currently being discussed and have the potential to have significant impact to future property tax levies.

Attachments

1. 2026 Proposed Summary Budget and Worksheets

EXHIBIT A

BUDGET
CITY OF WINDOM
2026 BUDGET YEAR

GENERAL FUND

Operational Revenue and Expenses

Revenue	**2026**	**2025**	**% Change**
Local Govt Aid (LGA)	$ 1,838,914	$ 1,838,914	0.00%
Operational Tax Levy	$ 630,291	$ 563,899	11.77%
Interfund Transfers	$ 245,000	$ 245,000	0.00%
Misc. Revenue	$ 828,577	$ 810,877	2.18%
TOTAL	**$ 3,542,782**	**$ 3,458,690**	**2.43%**

Expenses	**2026**	**2025**	**% Change**
Mayor & Council	$ 137,755	$ 135,501	1.66%
Elections	$ 9,635	$ -	0.00%
City Office	$ 170,187	$ 167,974	1.32%
Planning & Zoning	$ 175,996	$ 180,235	-2.35%
City Hall	$ 43,600	$ 41,324	5.51%
Police Department	$ 1,705,188	$ 1,679,180	1.55%
Fire Department	$ 242,534	$ 225,230	7.68%
Emergency Mgmt	$ 6,829	$ 6,803	0.38%
Animal Control	$ 2,200	$ 2,200	0.00%
Street Department	$ 726,092	$ 712,037	1.97%
Health/Sanitation	$ 29,000	$ 29,000	0.00%
Recreation	$ 58,777	$ 55,497	5.91%
Parks	$ 234,988	$ 223,709	5.04%
TOTAL	**$ 3,542,782**	**$ 3,458,690**	**2.43%**

General Fund Capital	**$ 350,000**	**$ 412,648**	**-15.18%**

BUDGET
CITY OF WINDOM
2026 BUDGET YEAR

SPECIAL REVENUE/LEVY FUNDS

Library

		2026		2025	Change
+	Tax Levy	$ 220,563		$ 247,674	-10.95%
+	Other Revenue	$ 24,000		$ 24,000	0.00%
+	Reserves	$ -		$ -	0.00%
-	Expenses	$ (244,563)		$ (234,210)	4.42%
-	Capital Outlay	$ -		$ (37,464)	0.00%
-	Debt Service	$ -		$ -	0.00%
		-		-	

Airport

		2026		2025	Change
+	Tax Levy	$ 16,375		$ 18,403	-11.02%
+	Federal State Grants/Aids	$ 583,471		$ 149,196	291.08%
+	Other Revenue	$ 81,300		$ 86,100	-5.57%
-	Expenses	$ (106,146)		$ (115,699)	-8.26%
-	Capital Outlay	$ (575,000)		$ (138,000)	316.67%
-	Debt Service	$ -		$ -	0.00%
		-		-	

Pool

		2026		2025	Change
+	Tax Levy	$ 99,456		$ 99,456	0.00%
+	Other Revenue	$ (80,098)		$ 44,700	-279.19%
+	Reserves	$ -		$ -	0.00%
-	Expenses	$ (19,358)		$ (144,101)	-86.57%
-	Capital Outlay	$ -		$ -	0.00%
-	Debt Service	$ -		$ -	0.00%
		$ -		**$ 55**	

Ambulance

		2026		2025	Change
+	Tax Levy	$ -		$ -	0.00%
+	Other Revenue	$ 910,500		$ 943,500	-3.50%
+	Reserves	$ 135,849		$ 135,849	0.00%
-	Expenses	$ (711,337)		$ (704,349)	0.99%
-	Capital Outlay	$ (250,000)		$ (375,000)	0.00%
-	Debt Service	$ -		$ -	0.00%
		$ 85,012		-	

EDA

		2026		2025	Change
+	Tax Levy	$ 198,178		$ 179,826	10.21%
+	Other Revenue	$ 62,735		$ 62,735	0.00%
+	Reserves	$ -		$ -	0.00%
+	Interfund Loan Receipts	$ -		$ -	0.00%
-	Expenses	$ (260,913)		$ (242,561)	7.57%
+	Non Cash Exp	$ -		$ -	0.00%
-	Capital Outlay	$ -		$ -	0.00%
-	Debt Service	$ -		$ -	0.00%
		-		-	

Arena

		2026		2025	Change
+	Tax Levy	$ 322,818		$ 307,676	4.92%
+	Other Revenue	$ 165,684		$ 170,009	-2.54%
+	Reserves	$ -		$ -	0.00%
-	Expenses	$ (498,592)		$ (488,276)	2.11%
-	Capital Outlay	$ -		$ -	
-	Debt Service	$ (74,910)		$ (76,409)	0.00%
+	Depreciation	$ 85,000		$ 87,000	
		$ -		-	

Multi-Purpose

		2026		2025	Change
+	Tax Levy	$ 248,791		$ 214,419	16.03%
+	Other Revenue	$ 127,520		$ 147,520	-13.56%
+	Reserves	$ -		$ -	0.00%
-	Expenses	$ (441,311)		$ (421,939)	4.59%
-	Capital Outlay	$ -		$ -	0.00%
-	Debt Service	$ -		$ -	0.00%
+	Depreciation	$ 60,000		$ 60,000	0.00%
		$ (5,000)		-	

		2026		2025	Change
	Total Levy	$ 1,106,181		$ 1,067,454	3.63%

BUDGET
CITY OF WINDOM
2026 BUDGET YEAR

ENTERPRISE FUNDS

Telecom

		2026		2025	Change
+	Revenue	$ 2,691,728		$ 2,803,970	-4.00%
+	Special Assessments	$ -		$ -	
+	Reserves	$ -		$ -	
-	Expenses	$ (2,385,161)		$ (2,371,784)	0.56%
-	Capital Outlay	$ -		$ -	
-	Debt Service	$ (834,675)		$ (841,284)	-0.79%
-	Transfer to General/CIP	$ (2,250)		$ (2,250)	
+	Depreciation	$ 302,050		$ 352,050	-14.20%
	Cash Flow	**$ (228,308)**		**$ (59,298)**	

Water

		2026		2025	Change
+	Revenue	$ 1,310,650		$ 1,294,550	1.24%
+	Special Assessments	$ 1,028		$ 1,028	0.00%
+	Reserves	$ -		$ -	0.00%
-	Expenses	$ (1,199,633)		$ (1,251,011)	-4.11%
-	Capital Outlay	$ (30,000)		$ (30,000)	0.00%
-	Debt Service	$ (166,208)		$ (223,648)	-25.68%
-	Transfer to General/CIP	$ 56,690		$ (750)	
+	Depreciation	$ 300,000		$ 440,000	-31.82%
	Cash Flow	**$ 272,527**		**$ 230,169**	

Sewer

		2026		2025	Change
+	Revenue	$ 1,886,300		$ 1,719,750	9.68%
+	Cost Sharing Funds	$ -		$ -	0.00%
+	Special Assessments	$ 440		$ 440	0.00%
+	Reserves	$ -		$ -	
-	Expenses	$ (2,013,410)		$ (1,959,028)	2.78%
-	Capital Outlay	$ (40,000)		$ (40,000)	0.00%
-	Debt Service	$ (589,578)		$ (645,515)	-8.67%
-	Transfer to General/CIP	$ 55,187		$ (750)	
+	Depreciation/Amortization	$ 982,220		$ 997,220	-1.50%
	Cash Flow	**$ 281,159**		**$ 72,117**	

Electric

		2026		2025	Change
+	Revenue	$ 6,602,890		$ 6,009,384	9.88%
+	Special Assessments	$ -		$ -	
+	Reserves	$ 1,064,517	*	$ 1,064,517	
-	Expenses	$ (5,554,212)		$ (5,574,789)	-0.37%
-	Capital Outlay	$ (500,000)		$ (1,740,000)	-71.26%
-	Transfer to Debt Service	$ (508,863)		$ (458,362)	
-	Transfer to General/CIP	$ (347,198)		$ (200,750)	72.95%
+	Depreciation	$ 900,000		$ 900,000	0.00%
	Cash Flow	**$ 1,657,134**		**$ -**	

Liquor

		2026		2025	Change
+	Revenue	$ 2,474,000		$ 2,512,250	-1.52%
+	Special Assessments	$ -		$ -	
+	Reserves	$ -	* *	$ -	
-	Expenses	$ (2,258,221)		$ (2,342,886)	-3.61%
-	Capital Outlay	$ (7,000)		$ (7,000)	0.00%
-	Transfer to Debt Service	$ (44,425)		$ (44,925)	
-	Transfer to General	$ (100,000)		$ (100,000)	0.00%
+	Depreciation	$ 30,000		$ 40,000	-25.00%
	Cash Flow	**$ 94,354**		**$ 57,439**	

BUDGET
CITY OF WINDOM
2026 BUDGET YEAR
SPECIAL PROJECTS
(Tax Increment Finance, Revolving Loan Funds and Other)

Name	Revenue	Expense
Dilipidated Housing Program	$ -	$ -
Small Cities Development Program	$ 12	$ -
RiverBluff Estates	$ -	$ -
North Industrial Park Project	$ 4,618	$ 15,650
EDA General RLF	$ -	$ 8,425
Runnings TIF (266)	$ 46,674	$ 44,507
Prime Pork, LLC. TIF (268)	$ 320,623	$ 302,711
River Bluff TIF (260)	$ 38,000	$ 6,000
AG Builders TIF (271)	$ 14,000	$ 13,070
NWIP II TIF (274)	$ 247,626	$ 174,898
New Vision TIF (276)	$ 28,000	$ 26,491
Tibodeau's Center (261)	$ 90,000	$ 85,000
Cemstone (277)	$ 74,000	$ 69,580
TOTAL	**$ 863,553**	**$ 746,332**

EXHIBIT B

2026 through 2030
Capital Improvement Plan
Windom, MN
Projects By Department

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Administration								
Computer Replacement	*ADMIN 002*	1	3,000		3,000			**6,000**
	Administration Total		**3,000**	**0**	**3,000**	**0**	**0**	**6,000**
Airport								
AWOS Tower Rehab	*AIRPORT 018*	1	200,000					**200,000**
Crosswind Runway Construction	*AIRPORT 012*	1			2,000,000			**2,000,000**
Crosswind Runway Land Acquisition	*AIRPORT 008*	2		600,000				**600,000**
Instrument Landing Equipment	*AIRPORT 005*	1		150,000				**150,000**
Land Acquisition - Runway Extension	*AIRPORT 003*	2					400,000	**400,000**
New 4 Bay Hanger & Site Prep	*AIRPORT 014*	2		525,000				**525,000**
Runway Environmental Review & Extension Design	*AIRPORT 006*	1			100,000	150,000		**250,000**
Unit 46A Replacement - Snow Plow	*AIRPORT 015*	1		130,000				**130,000**
	Airport Total		**200,000**	**1,405,000**	**2,100,000**	**150,000**	**400,000**	**4,255,000**
Ambulance								
Cot Replacement	*AMB 012*	1	100,000					**100,000**
Defibulators	*AMB 002*	1	150,000					**150,000**
Unit 27 - Ambulance Replacement	*AMB 005*	1			235,000			**235,000**
Unit 29 - Ambulance Replacement	*AMB 010*	1		265,000				**265,000**
Unit 30 - Ambulance Replacement	*AMB 011*	1			235,000			**235,000**
	Ambulance Total		**250,000**	**265,000**	**470,000**	**0**	**0**	**985,000**
Arena								
Bathroom Remodeling	*ARENA 016*	2	30,000					**30,000**
Livestock Building\Riding Rink	*ARENA 011*	3			250,000			**250,000**
Zamboni Replacement	*ARENA 015*	2	98,000					**98,000**
	Arena Total		**128,000**	**0**	**250,000**	**0**	**0**	**378,000**
Building\Zoning								
Blighted Homes Incentive Program	*BUILD 005*	2	0	20,000	20,000	20,000	20,000	**80,000**
	Building\Zoning Total		**0**	**20,000**	**20,000**	**20,000**	**20,000**	**80,000**
City Hall								
Tuckpointing and Foundation Repair	*CH 008*	2	75,000	50,000				**125,000**
Window Replacement	*CH 001*	2	25,000					**25,000**
	City Hall Total		**100,000**	**50,000**	**0**	**0**	**0**	**150,000**

EXHIBIT B

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Community Center								
Dance Floor Replacement	*COMM 002*	3		20,000				**20,000**
Equipment Replacement\Upgrades	*COMM 007*	1	0	0	20,000	10,000		**30,000**
Garage Doors w\ Openers	*COMM 011*	2		9,800				**9,800**
Gym Renovation	*COMM 012*	2			95,000			**95,000**
Community Center Total			**0**	**29,800**	**115,000**	**10,000**	**0**	**154,800**
EDA								
Computer Replacement	*EDA 012*	1	1,100					**1,100**
East Highway 60 Development	*EDA 006*	2			300,000			**300,000**
NWIP South 80 Addition of Utilities	*EDA 003*	2		425,000				**425,000**
RLF Recapitalization	*EDA 013*	2	100,000					**100,000**
EDA Total			**101,100**	**425,000**	**300,000**	**0**	**0**	**826,100**
Electric								
28 MVA Substation Transformer	*ELE 040*	1			1,200,000			**1,200,000**
35' Bucket Truck - Unit #350	*ELE 036*	1		250,000				**250,000**
Distribution System Upgrades	*ELE 001*	1	500,000	350,000	350,000	350,000	350,000	**1,900,000**
Mini Skid Steer Replacement	*ELE 041*	1	0					**0**
Misc Equipment - Unidentified	*ELE 004*	3	40,000	40,000	40,000	40,000	40,000	**200,000**
New\Refurbished 28MVA Substation Transformer	*ELE 035*	1		0				**0**
Unit 340 Dump Truck	*ELE 038*	1					80,000	**80,000**
Vacuum Excavator	*ELE 039*	1				90,000		**90,000**
Electric Total			**540,000**	**640,000**	**1,590,000**	**480,000**	**470,000**	**3,720,000**
Fire								
Engine\Pumper - Unit 23	*FIRE 006*	1	400,000					**400,000**
First Response Truck - Unit 24	*FIRE 005*	3	240,000					**240,000**
Fire Total			**640,000**	**0**	**0**	**0**	**0**	**640,000**
Library								
Computer Replacement	*LIB 007*	1	2,000	2,000				**4,000**
Library Total			**2,000**	**2,000**	**0**	**0**	**0**	**4,000**
Liquor								
Computer Replacement	*LIQUOR 015*	1	1,500	3,500				**5,000**
Equipment Replacement Fund	*LIQUOR 016*	2	5,000	5,000	5,000	5,000	5,000	**25,000**
Liquor Total			**6,500**	**8,500**	**5,000**	**5,000**	**5,000**	**30,000**
Multiple Depts								
City-wide Network & Server Upgrades	*MULTI 003*	1	6,650	6,650	6,650	6,650	6,650	**33,250**
Website\Citizen Notification & Alert Support	*MULTI 005*	2	3,900	3,900	3,900	3,900		**15,600**
Multiple Depts Total			**10,550**	**10,550**	**10,550**	**10,550**	**6,650**	**48,850**

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Parks								
Buildings CIP	*PARK 021*	1	5,000	5,000	5,000	5,000	5,000	**25,000**
Island Park Berm	*Park 028*	1	400,000					**400,000**
Snow Plow for Unit 45	*PARK 020*	2	150,000					**150,000**
	Parks Total		**555,000**	**5,000**	**5,000**	**5,000**	**5,000**	**575,000**
Police								
SUV Replacement	*POLICE 005*	3					25,000	**25,000**
	Police Total		**0**	**0**	**0**	**0**	**25,000**	**25,000**
Pool								
Equipment\Furnishing Replacement	*POOL 006*	1	0					**0**
New or Renovated Pool	*POOL 003*	1		7,500,000				**7,500,000**
	Pool Total		**0**	**7,500,000**	**0**	**0**	**0**	**7,500,000**
Streets								
2026 Street Project	*STR 033*	1	4,200,000					**4,200,000**
2028 Street Project	*STR 031*	2			4,000,000			**4,000,000**
Equipment Fund Reserve	*STR 005*	2	25,000	25,000	25,000	25,000		**100,000**
Front-end Loader	*STR 029*	2	250,000					**250,000**
Pick-up Replacement (Unit 41)	*STR 009*	1				47,500		**47,500**
Sno-Go Snow Blower Replacement	*STR 013*	1	220,000					**220,000**
Tractor	*STR 034*	2	60,000					**60,000**
	Streets Total		**4,755,000**	**25,000**	**4,025,000**	**72,500**	**0**	**8,877,500**
Telecom								
Office Space Upgrade	*TEL 014*	2					5,000	**5,000**
Transport Project - CO Fiber Trunk North	*TEL 030*	3	42,000					**42,000**
Transport Project - CO Fiber Trunk South	*TEL 029*	2	75,000					**75,000**
	Telecom Total		**117,000**	**0**	**0**	**0**	**5,000**	**122,000**
Wastewater								
General Equipment	*SEWER 006*	3	20,000	20,000	20,000	20,000	20,000	**100,000**
General Plant Improvement\Maintence	*SEWER 001*	2	5,000	5,000	5,000	5,000	5,000	**25,000**
Interceptor\Collection System Improvements	*SEWER 007*	1	10,000	10,000	10,000	10,000	10,000	**50,000**
Lift Station Improvements	*SEWER 010*	1	5,000	5,000	5,000	5,000	5,000	**25,000**
	Wastewater Total		**40,000**	**40,000**	**40,000**	**40,000**	**40,000**	**200,000**

EXHIBIT B

Department	Project #	Priority	2026	2027	2028	2029	2030	Total
Water								
Filter Plant Improvements	*WATER 004*	1	10,000	10,000	10,000	10,000	10,000	**50,000**
Hydrants	*WATER 008*	2	5,000	5,000	5,000	5,000	5,000	**25,000**
Pumping Equipment	*WATER 002*	1	5,000	5,000	5,000	5,000	5,000	**25,000**
Water Main Improvements	*WATER 005*	1	5,000	5,000	5,000	5,000	5,000	**25,000**
Wells and Well Site	*WATER 001*	1	5,000	5,000	5,000	5,000	5,000	**25,000**
	Water Total		**30,000**	**30,000**	**30,000**	**30,000**	**30,000**	**150,000**
	GRAND TOTAL		7,478,150	10,455,850	8,963,550	823,050	1,006,650	28,727,250

EXHIBIT C

BUDGET
CITY OF WINDOM
2026 BUDGET YEAR

Debt Service Levy	2026 Levy	2027 Levy	2028 Levy	2029 Levy
402 Capital ESF Loan	59,340.00	57,340.00	60,290.00	55,190.00
401 Ice System Replacement Project (2018A)	74,910.00	73,409.00	76,909.00	75,259.00
305 2009 Street Project (2017C Refinanced)	-	-	-	-
306 2013 Street Project (2020D Refinanced)	110,522.00	114,510.00	118,528.00	98,149.00
307 2017A Street Project	95,663.00	93,875.00	96,982.00	85,085.87
308 2020 B & C Street Project	161,612.00	161,349.00	160,929.00	160,352.00
310 2023B Electric Generation Project				
311 2023B Liquor Remodel Project				
TOTAL	**502,047.00**	**500,483.00**	**513,638.00**	**474,035.87**

RESOLUTION #2025-

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

A RESOLUTION ADOPTING PROPOSED PROPERTY TAX LEVY

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WINDOM, COTTONWOOD COUNTY, MINNESOTA, AS FOLLOWS:

1. That the following sums of money are hereby proposed to be levied for the current year, collectible in 2026, upon the taxable property in said City of Windom for the following purposes:

LEVY PURPOSE	LEVY (After all Aids and Reserves)
General	
Special Revenue	
Capital Outlay	
Debt Service	
PERA Rate Increase	
LGA Recapture	
TOTAL	$2,814,000

BE IT FURTHER RESOLVED AS FOLLOWS:

1. The City Administrator/Clerk is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Cottonwood County, Minnesota.

Adopted this 16th day of September, 2025.

____
Hilary Mathis, Mayor

Attest:__________________________________
Steven Nasby, City Administrator

MEMORANDUM

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

TO: City Council
FROM: City Administrator
DATE: September 11, 2024
RE: Budget Workshop Schedule

Last year the Council held budget workshops to review Enterprise Funds, Non-Enterprise Funds (tax supported) and General Funds. If the Council wishes to replicate this format for your review and discussion on the proposed 2026 Budget some dates for Special Council meetings are needed. Possible dates are as follows:

- The "off-Tuesdays" are September 23, September 30, October 14 and October 28.
- If Council wants to meet on different dates staff can certainly adjust this option.

These budget review workshops are typically 3-4 hours in length and a minimum of two are needed to cover all of the Departments.

ACTION MEMO

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: John Nelson, Liquor Store Manager
DATE: September 12, 2025
RE: 7th Annual MN Municipal Beverage Association (MMBA) Fire Department Fundraiser

In an effort to help cities promote the community value of their municipal liquor store operations, the Minnesota Municipal Beverage Association (MMBA), in partnership with MolsonCoors, coordinated the 7th annual fundraiser benefiting local fire departments.

This event ran from August 1st to September 11th. The event helps to raise additional money for local fire departments as many are running on very tight budgets. The following are results from the promotion.

Pallet Raffle: This is still ongoing, but a good majority of the raffle tickets are out in the public or already turned in. By the end of the promotion, all tickets will be sold out with 1,000 tickets printed. All the remaining tickets are left with our local firefighters to sell before the winner will be drawn at the end of the Fire Prevention Week Pancake Breakfast on October 12th at 1p.m. at the Windom Emergency Services Facility.

Boot Donation: Molson/Coors has printed special fire boots for displays, we placed our as the register and collected $82 cash, which has been turned over to the Windom Fire Department Relief Association.

Bourbon Fundraiser: On September 6th we did a Rare/Allocated Bourbon release drawing in which attendees all got a free registration ticket. They were able to make a donation to the fire department for additional registrations, and the Windom Fire Department Relief Association collected $1,040 over an hours' time and helped with the drawing.

Fund Transfer/Donation: On July 15th, the city council approved a fund transfer/donation based on a portion of sales of Coors Banquet & Coors Light from August 1st to September 11th. The transfer/donation was broken down as the following:

- $1 for every 24pk Package Sold
- $0.75 for every 15pk/18pk Package Sold
- $0.50 for every 9pk/12pk Package Sold
- $0.25 for every 6pk Package Sold

I am pleased to announce that this resulted in a transfer of $573.00, which will be transferred from the Liquor Store Fund to the Fire Department General Fund to be used to offset equipment purchases. Previous years transfers were $692.50 in 2024 and $607.50 in 2023.

A motion will be needed to approve the transfer of $573.00 from the Liquor Store Fund to the Fire Department General Fund.

2025 7th Annual MMBA Fire Department Fundraiser
Coors Sales & Transfer Total

PLU #	Description	Qty	Transfer	Total Transfer
00007199017037	COORS BANQUET 12PK BTLS	42	$0.50	$21.00
00007199000047	COORS BANQUET 12PK CANS	8	$0.50	$4.00
00007199038642	COORS BANQUET 15pk-16oz Alum	8	$0.75	$6.00
00071989017030	COORS BANQUET 24PK BTLS	16	$1.00	$16.00
00007199011600	COORS BANQUET 24PK CAN	30	$1.00	$30.00
00000719907028	COORS BANQUET 6PK BTLS	19	$0.25	$4.75
00007199000529	COORS BANQUET 6PK-16oz CAN	16	$0.25	$4.00
00007199077008	COORS EDGE N/A 12PK CAN	3	$0.50	$1.50
00007199077005	COORS EDGE N/A 6PK BTL	4	$0.25	$1.00
00007199030069	COORS LT 12PK BTL	22	$0.50	$11.00
00007199000048	COORS LT 12PK CANS	62	$0.50	$31.00
00007199009527	COORS LT 15pk-16oz Alum	62	$0.75	$46.50
00007199030078	COORS LT 18NR	3	$0.75	$2.25
00007199030017	COORS LT 18PK CAN	9	$0.75	$6.75
00007199030079	COORS LT 24PK BTLS	2	$1.00	$2.00
00007199031600	COORS LT 24PK CAN	192	$1.00	$192.00
00007199030128	COORS LT 24PK-16oz CANS	168	$1.00	$168.00
00007199030005	COORS LT 6PK BTLS	11	$0.25	$2.75
00007199032000	COORS LT 6PK-16oz CANS	44	$0.25	$11.00
00007199030104	COORS LT 9PK-16oz ALUM	23	$0.50	$11.50
	Totals:	**744**		**$573.00**

ACTION MEMO

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: John Nelson, Manager, River Bend Liquor
DATE: September 12, 2025
RE: Liquor Store Non-Union Part-Time Clerk Hiring Wage Adjustment
DEPT: Liquor Store
CONTACT: John Nelson John.Nelson@windommn.com

Recommendations/Options/Action Requested

It is recommended that the City Council make a motion to approve the hiring wage adjustment for Gwen Meyerink to $13.75/hr. This wage is in accordance with the Wage Schedule for Seasonal, Part-time and Swimming Pool Employees.

Issue Summary/Background

At the September 2, 2025 council meeting a motion was made by Councilman Benson and seconded by Councilwoman Quade to hire Gwen Meyerink as a Non-Union Part-Time Liquor Store Clerk at a wage of $13.00/hr. When Human Resources was implementing her as an employee into the system it was discovered that the payroll system is set up as wage steps and not a range as the Wage Schedule for Seasonal, Part-Time and Swimming Pool Employees states.

After discussion, a decision was made to move Gwen's starting wage to $12.75 (Step 1) to cover the decision made by the Windom City Council on September 2nd. With that a decision was made by me to move Gwen to a wage of $13.75/hr. (Step 2). With this motion it is recommended to make the effective date of the change as September 3, 2025, which was her effective start date, and she would then receive retro pay for the $1.00 difference in hours already worked.

Fiscal Impact

The fiscal impact is minimal as these hours are already budgeted hours during normal operations, but will require some training time.

Attachments

None

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Tritek International Inc., *et al.*,[1] Debtor.	Chapter 11 Case No. 23-10520 (TMH)
Matthew Dundon, as Liquidation Trustee of the Tritek Liquidating Trust, Plaintiff, vs. City of Windom, Defendant.	Adv. No. 25-50565

NOTICE OF DISMISSAL OF ADVERSARY PROCEEDING

PLEASE TAKE NOTICE that, pursuant to Rule 41(a)(1)(A)(i) of the Federal Rules of Civil Procedure, made applicable to this adversary proceeding by Rule 41 of the Federal Rules of Bankruptcy Procedure, the plaintiff in the above-captioned adversary proceeding hereby voluntarily dismisses the above-captioned adversary proceeding in its entirety without prejudice. Defendant has defenses to the claims under 11 U.S.C. § 547(c). An answer has not been filed.

Dated: September 9, 2025

SAUL EWING LLP

<u>/s/ Lucian B. Murley</u>
Lucian B. Murley (DE Bar No. 4892)
1201 N. Market Street, Suite 2300
P.O. Box 1266
Wilmington, DE 19899
Telephone: (302) 421-6898
Email: luke.murley@saul.com

[1] The liquidating Debtors in these chapter 11 cases, along with the last four digits of each Debtors' federal tax identification number are: Tritek International Inc. (7919); HyLife Foods Windom, LLC ("<u>Windom</u>") (5391); and Canwin Farms, LLC ("<u>Canwin</u>") (3973). The Trustee's mailing address is 10 Bank Street, Suite 1100, White Plains, NY 10606.

Docket No. 13
Date Filed: 09/09/25

-and-

ASK LLP
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-and-

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Counsel for the Liquidating Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Tritek International Inc., *et al.*, Debtor.	Chapter 11 Case No. 23-10520 (TMH)
Matthew Dundon, as Liquidation Trustee of the Tritek Liquidating Trust, Plaintiff, vs. City of Windom, Defendant.	Adv. No. 25-50565

CERTIFICATE OF SERVICE

I, Lucian Murley, certify that on September 9, 2025, a copy of the *Notice of Dismissal* was served via electronic mail on the party below.

Counsel for Defendant
Ron Schramel, Esq.
Schramel Law Office
Email: schramellaw@windomnet.com

Kevin M. Capuzzi, Esq.
Benesch, Friedlander, Coplan & Aronoff LLP
Email: kcapuzzi@beneschlaw.com

SAUL EWING LLP

/s/ Lucian B. Murley
Lucian B. Murley (DE Bar No. 4892)
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