



CITY COUNCIL MEETING

April 7, 2026

City Council Chamber

6:30 p.m.

AGENDA

CITY OF WINDOM, MN

444 Ninth Street, P. O. Box 38

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

Call to Order

Pledge of Allegiance

1. Consent Agenda
 - Minutes
 - Council Minutes – March 17, 2026
 - Housing and Redevelopment Authority – March 18, 2026
 - Joint Government Meeting – March 30, 2026
 - Planning Commission – March 24, 2026 Special Meeting
 - Utility Commission – March 27, 2026
 - Fireworks Permit – J&M Displays – June 12, 2026
 - Regular Bills
2. Department Heads
3. Public Comment – David Wells
4. Proclamation – National Library Week April 19-25, 2026
5. Resolutions Accepting a Donation – Library – In Memory of Anita Winkel
6. League of MN Cities Insurance Renewal – Josh Peterson
7. First Reading – Ordinance No. 205, 2nd Series – Minor Code Revisions
8. 2026 Street Project – Pre-sale Report/Call for Bond Sale
9. Ambulance – Defibrillator Purchase
10. Utility Billing System – Tyler Technologies
11. Franchise Fees Minnesota Energy Resources Company (MERC)
12. Municipal Airport
 - Resolution Authorizing the City to Create and Participate in a Joint Airport Zoning Board
 - Resolution Approving Plans & Specifications and Ordering Advertisement for Bids – 2026 Apron Reconstruction Project
13. 2026 Urban Deer Hunt
14. Personnel Recommendations
 - Accept Resignation – Sonya Wilt – EDA Director
 - Approve Advertising for EDA Director Position
 - Contract Agreement between Sonya Wilt & the City of Windom

15. Mayor Appointments

16. New Business

- 2026 Board of Appeal & Equalization Meeting – May 5, 4:30 PM

17. Old Business Recommendations

- 2025 Local Road Improvement Grant Update – 10th Street

18. Council Comments

19. Adjourn

**Regular Council Meeting
City Hall, Council Chamber
March 17, 2026
6:30 p.m.**

1. Call to Order:

The meeting was called to order by Mayor Hilary Mathis

2. Roll Call:

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

Council Absent:

City Staff Present: Steve Nasby, City Administrator; Scott Peterson, Police Chief; Jason Sykora, Electric General Manager; Jon Ketzenberg, Streets & Parks Superintendent; John Nelson, Liquor Store Manager and Sonya Wilt, EDA Director

3. Pledge of Allegiance

4. Consent Agenda:

- Minutes
 - Council Minutes – March 3, 2026
 - Community Center Commission – March 9, 2026
 - Economic Development Authority – March 9, 2026
 - Library Board – March 10, 2026
 - Parks & Recreation Commission – February 11, 2026
 - Utility Commission – February 26, 2026
- Regular Bills

Quade asked about the Jonathan Engstrom consulting contract and noted the 2025 expenditure was about \$90,000 and this year there are charges being divided up into the Department budgets. What are these services and have the Departments budgeted for the costs? Nasby replied that the consulting is through the Telecom Department and they use services for software updates, monitoring, etc., but the Telecom Commission may be better to review the contracting services being purchased. The Departments do have some budget for “data processing” but that is generally for the shared server and primarily for those departments that have billing.

Sherman said he would bring this up at the next Telecom Commission meeting.

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

5. Department Heads:

Jason Sykora, Electric General Manager, said that the crew has installed 1,381 new AMI electric meters so far with 881 in March so far. He anticipates about 400 more being done in March and that will leave about 1,241 to do with their goal of being done in April.

Benson said it took about five seconds for the electric staff to change his meter.

Mathis said that the public comments she has heard is that it does not take long and there had not been any issues.

John Nelson, Liquor Store Manager, said that there will be a community drive sponsored by Minnesota Municipal Beverage Association in April as part of the 13th Annual help animals drive. April 11th will have pet adoption and the liquor store will collect funds and supplies.

Mathis thanked the liquor store for the participation as much help is needed.

6. Resolutions Accepting a Donations – Lommen Park and Soaring Eagles Child Care Center:
Council Member Sherman introduced the Resolution No. 2026-10, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM MARVIN GRUNIG FOR LOMMEN PARK” and moved its adoption. The Resolution was seconded by Esplan and on roll call vote: Aye: Nelson, Quade, Benson, Sherman and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Sonya Wilt, EDA Director, said that this donation is for the Highland Child Care Center to go towards the renovation of the building. There is a September 1 target date to open and so far \$126,000 of the \$200,000 has been raised.

Council Member Benson introduced the Resolution No. 2026-11, entitled “RESOLUTION ACCEPTING DONATION FROM LYNCH FAMILY FOUNDATION AND PREMIUM IOWA PORK, LLC FOR SOARING EAGLES CHILD CARE CENTER” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Benson, Quade, Nelson, Sherman and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

7. Resolutions Accepting Grants:

Wilt said that the city had applied for grants from the Taylor Family Farms Foundation and the Robert & Helen Remick Charitable Foundation Trust to help provide support for child care in the community. These two grants are to assist in-home providers and the EDA is currently working on the guidelines to establish a Roots to Wings Child Care Provider Program.

Council Member Benson introduced the Resolution No. 2026-12, entitled “RESOLUTION ACCEPTING TAYLOR FAMILY FARMS FOUNDATION GRANT FOR ROOTS TO WINGS CHILD CARE PROVIDER PROGRAM” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Sherman, Benson, Quade, Esplan and Nelson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Council Member Benson introduced the Resolution No. 2026-13, entitled “RESOLUTION ACCEPTING THE ROBERT AND HELEN REMICK CHARITABLE FOUNDATION TRUST GRANT FOR ROOTS TO WINGS CHILD CARE PROVIDER PROGRAM” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Benson, Esplan, Nelson, Quade and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Mathis and Sherman thanked the donors for all their generosity.

8. 2026 Street Improvement Project – Resolution Awarding Bid:

Jon Ketzenberg, Street Superintendent, said that the City’s engineers held a bid opening on March 12th for the project and six bids were received. The engineer’s estimate was \$3.4 million and all the bids were under the estimate. The apparent low bidder is Svododa Excavating with a bid of \$2.3 million. A letter from DGR recommending awarding of the bid and the bid tabulation sheet

is in the Council packet. Nasby noted that a revised resolution was handed out which included the sixth bidder as that information was inadvertently missed on the resolution in the packet.

Council Member Benson introduced the Resolution No. 2026-14, entitled “A RESOLUTION AWARDING THE CONTRACT FOR A PROJECT ENTITLED 2026 STREET IMPROVEMENT PROJECT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Esplan, Benson, Quade, Nelson and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Benson asked when the project is going to get started. Ketzenberg replied that conversations with businesses have started and the engineers would be reaching out, but the project will start after planting season due to access for the bulk fuel plant.

Quade noted that DGR will have weekly reports and updates on the city website and that access will be kept open as much as possible during the project.

9. 18TH Avenue Storm Sewer Improvement Project:

Dennis Johnson, JEG Engineering, said that the project had the assessments recalculated based on the use of a run-off coefficient and the inclusion of city funds to lower the assessment costs. The Council held the public hearing in November 2025.

Quade asked for the city fund contributions. Johnson replied \$10,000 construction and \$18,000 engineering costs.

Council Member Esplan introduced the Resolution No. 2026-15, entitled “RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS FOR THE 18TH AVENUE STORM SEWER IMPROVEMENT PROJECT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Nelson, Sherman, Benson, Quade and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Motion by Benson second by Sherman to approve the Task Order with JEG to do the engineering work for the project as presented. Motion carried 5 – 0.

10. Joint Funding Agreement – Des Moines River Gage:

Nasby said the city and USGS had agreed to update the river gage in 2021 and had a five-year agreement to cover the costs 50/50. The city share is comprised of local partners being Cottonwood County Soil & Water Conservation, Cottonwood County Emergency Management and Red Rock Rural Water System with the city Water Department covering a portion. This agreement is for the 50% local share and has been approved by all the other local funding bodies, but the city is still awaiting the USGS contract.

Motion by Benson second by Sherman to approve the 2026-2030 Des Moines River Gage Joint Funding Agreement as presented. Motion carried 5 - 0.

11. Resolutions Supporting Grant Applications:

Wilt said that she is working on a State DEED application for \$100,000 for the Soaring Eagles Child Care Center at Highland. The grant is helping cover the \$200,000 in renovation costs plus \$75,000 for equipment and supplies. There is a local match required, but the day care project already has \$126,000 committed so there are no city funds for match.

Council Member Benson introduced the Resolution No. 2026-16, entitled “RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION TO DEED FOR ECONOMIC DEVELOPMENT CHILD CARE GRANT” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Sherman, Esplan, Nelson, Quade and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Benson said there is a lot of funds needed for construction. Wilt said that First Children’s Finance has worked with the school to reduce the costs from \$500,000 to \$200,000.

Wilt said another grant she is doing is for Kastle Kingdom and this is from the Minnesota DNR. The grant request is for \$305,000 or half of the estimated project cost. The notification is in mid-June and funds available this fall. This is a 50/50 matching grant. She knows the Council and public want the park done ASAP but nothing can be done or funds expended before the grant is awarded, if we receive it, and the grant documents are signed.

Council Member Benson introduced the Resolution No. 2026-17, entitled “RESOLUTION APPROVING SUBMISSION OF AN APPLICATION IN DEPARTMENT OF NATURAL RESOUCE’S OUTDOOR RECREATION GRANT PROGRAM” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Quade, Esplan, Nelson, Sherman and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Wilt noted that the grant allows in-kind labor and staff time as match and the city has budgeted funds towards the project so match should not be an issue if the grant is awarded.

12. EDA Recommendations:

Wilt said the EDA had four recommendations for the City Council to consider.

First, is a short-term loan to enable the renovation at Highland for the Soaring Eagles Child Care Center. The renovation is \$200,000 and \$126,000 has been raised. Grants are pending and donations coming in, but the project needs to know that funds would be available so construction can start for the September 1st target opening date. The city would potentially be fronting the money and getting repaid as the grants and donations come in. This could be up to \$75,000 for the city to cover.

Motion by Quade second by Sherman to approve the city providing short-term financial assistance, if needed, for the renovation Highland for the Soaring Eagles Child Care Center as proposed. Motion carried 5 – 0.

Second, Wilt presented an “ask” from the Windom Way Forward group and recommended by the EDA, for operational support for the Soaring Eagles Child Care Center of \$28,000 per year for five-years. This operational investment will enable to the center to start operating and to provide financial stability. The Windom Area Hospital, School and Remick Foundation have all agreed to provide the \$28,000 per year for five years. This ask is for the city portion and the County was presented with the ask this morning, but no action taken by the County yet.

Quade said that child care is a big issue and people come to a community or stay if they have child care. Housing is currently available and we need to have safe, affordable child care options.

Mathis said that in 2017 there were 35 in-home providers and now only 17 remain so there is definitely a need.

Benson asked if there is room to grow Highland. Wilt said that the need in Windom is projected to be 179 slots and this Highland center is planned for 77 and there is a possibility for expanding the building if Congressionally Directed Spending funds are obtained for \$4.5 million.

Motion by Quade second by Benson to approve an operational investment in Soaring Eagles Child Care Center of \$28,000 per year for five years. Motion carried 5 – 0.

Third, Wilt said that the city and EDA had a development agreement for a TIF in the Cemstone Redevelopment Project Area related to construction of an apartment building. This development agreement had a 2024 deadline for construction which was extended to 2025, but no building has been started. The EDA and TIF Attorney recommendations are to terminate the development agreement and look for a new developer.

Council Member Benson introduced the Resolution No. 2026-18, entitled “RESOLUTION TERMINATING CONTRACT (AGREEMENT) FOR PRIVATE REDEVELOPMENT BETWEEN THE CITY OF WINDOM AND APOLLO DEVELOPMENT LLC” and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Esplan, Nelson, Quade, Benson and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Last, Wilt said the next action is to approve an interfund loan agreement for the Cemstone Redevelopment Area. There were State DEED grant funds for the demolition of the old Cemstone plant amounting to \$424,905 and that grant was contingent on new housing being built. Since the apartment did not get built and the homes are just now starting the State is clawing back part of the grant for non-performance. The performance will be evaluated annually so the city can minimize the repayments of the grant as housing is constructed. The claw back is 10% of the grant amount each year so \$42,490 per year as this is 0% interest.

Sherman asked what is needed to meet the performance goals. Wilt said that the apartment building, a lake lot home, villa lot home and a duplex.

Nasby noted that the plan is to use the Premium Iowa Pork loan repayment to cover the grant claw back and then when there is money in the Cemstone TIF district the city can reimburse itself which is why the interfund loan agreement is needed.

Benson asked if another apartment building is needed. Wilt said that Lakeside Apartments is full and Windom Landing has had some challenges, but with Toro and PIP doing some hiring there is interest.

Council Member Sherman introduced the Resolution No. 2026-19, entitled “RESOLUTION AUTHORIZING AN INTERFUND LOAN FOR ADVANCE OF CERTAIN COSTS IN CONNECTION WITH TAX INCREMENT FINANCING DISTRICT NO. 1-22” and moved its adoption. The Resolution was seconded by Benson and on roll call vote: Aye: Quade, Benson, Sherman, Esplan and Nelson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

13. Professional Services Agreement – Wage Study Proposal Recommendation:

Nasby said the Council had agreed to conduct a wage study and have an ad hoc staff committee consisting of a IBEW rep, LELS rep, Supervisory employee rep and himself review the four consulting proposals and make a recommendation to the City Council. The city had previously budgeted \$20,000 for the study and the costs are expected to be about \$19,000. The ad hoc staff committee is unanimously recommending the engagement of Abdo to do the wage study. The goal is to have this completed prior to the upcoming labor negotiations later this year.

Motion by Benson second by Sherman to approve the engagement of Abdo to do the wage study as proposed. Motion carried 5 – 0.

14. Personnel Recommendations:

Sherman said the Personnel Committee had met and conducted three interviews for City Attorney services. Their recommendation is to engage Kennedy & Graven. The rationale is that this firm does similar work for many cities in Minnesota, has a deep bench with specialty attorneys as needed and has a commitment to working with the city to develop a relationship with both elected members and staff. Information about the firm and the engagement agreement are in the Council packet.

Quade said that this is for civil matters and the prosecution will still be handled by Jackson County.

Mathis said all the interviews were good and likes the team of attorneys' availability.

Council thanked Ron Schramel for all his work on behalf of the city and its residents.

Motion by Benson second by Quade to approve the engagement agreement with Kennedy & Graven as presented. Motion carried 5 – 0.

John Nelson, Liquor Store Manager, said that his union part-time person could not commit to the number of hours needed, but she would like to remain a part-time clerk. As such, he is recommending the hiring of Sarah Schaeppi as the union part-time liquor clerk at Step 1 and to re-hire Chelsea Stevens as a part-time liquor clerk at 15.00/hour.

Motion by Quade second by Sherman to hire Chelsea Stevens as a part-time liquor clerk at the rate of \$15.00/hour. Motion carried 5 – 0.

Motion by Benson second by Sherman to hire Sarah Schaeppi as the union part-time liquor clerk at Step 1. Motion carried 5 – 0.

15. Mayor Appointment – Library Board:

Mathis said she is recommending the appointment of Jan Dehmlow to fill the unexpired term of Anita Winkel until December 31, 2026.

Motion by Esplan second by Nelson to appoint Jan Dehmlow to fill the unexpired term of Anita Winkle until December 31, 2026. Motion carried 5 – 0.

16. 2025 Annual Report:

Mathis thanked staff for putting together this report as there is a lot of good information on what the city departments do on behalf of the community.

Quade said the report is on the city website and then provided a number of report highlights.

Motion by Nelson second by Sherman to accept the 2025 Annual Report. Motion carried 5 – 0.

17. New Business:

None.

18. Old Business:

Nasby said that the letter from MN DOT on the traffic signals is still awaiting MN DOT action before it is submitted to the City Council for consideration.

Preliminary

Quade said she would like the City Council to consider setting a Special meeting to review the Windomnet proposals that are received. They are due on April 20th and she wants to make sure action is taken in a timely fashion. Nasby said that Council could do an off-Tuesday. Quade asked about April 28th.

Sherman questioned if that is enough time for staff and the Council to get through the proposals.

Motion by Quade second by Benson to set a Special City Council meeting for May 12, 2026 at the Community Center, if available, for 4:30 pm to hear from the parties submitting proposals. Motion carried 5 – 0.

19. Council Comments:

Benson said that with better weather people are out and about so watch out for pedestrians. Also, he said the new Street Department snow blower is impressive and saw it operating at the Airport.

Sherman said the 2025 Annual Report shows all the activities and how we are growing as a community. As a small community we are all connected and that is a great benefit. There are a lot of good things happening in Windom.

Mathis thanked each Department for their dedication and work. She thanked the Street Department for the snow removal this week following the recent storm.

20. Adjournment:

Mayor Mathis adjourned the meeting by unanimous consent at 8:04 p.m.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

REGULAR MEETING OF THE HOUSING AND REDEVELOPMENT AUTHORITY OF WINDOM, MN

March 18, 2026, at 8:30 a.m.

A regular meeting of the Board of Directors was held on March 18, 2026, at Hillside Manor. Board Members present: Tony Scott, Linda Jaakola, Nick Kulseth, Heidi Hill and LeWayne Pigman. Also present was Executive Director Linda Loewen and Operations Manager Tami Wahdan. Absent: City Liaison Jim Nelson.

The Regular Board Meeting was called to order at 8:51 a.m. with the consent agenda approved which included minutes from the February meeting, the Agenda, Balance Report, Bills Reports and Utility Reports. (Jaakola/Kulseth)

Scheduled Guests: none

Old Business consisted of:

1. The Executive Director gave an update on the Hillside window project. The only thing remaining will be caulking outside of the building which will be completed when the weather is warmer in the Spring.
2. The Executive gave an update on the Heat Exchanger at the Riverview building. After some research, Mike at Schwalbach's stated that they will stand by the original quote given.
3. The Executive Director gave an update on the new camera security system at Hillside. It sounds like the project will be completed this week and then we will be trained in the new system.
4. The Executive Director reported that the Personnel Policy has been updated for the inclement weather as discussed at the February meeting.
5. The Executive Director reported that in-house inspections were completed February 23-26 in both Windom and Jackson.
6. The Executive Director reported that we received a reimbursement check from insurance for the fire department call regarding the elevator.
7. The Executive Director reminded the board that all staff will be attending the Working Together Conference April 15-16 and that Mark Schenk will read the boilers while we are away.

New Business consists of:

1. The Executive Director reported that she has made an offer for the open full-time maintenance position, pending a negative drug test and is expecting an April 6 start date.
2. The Executive Director presented an estimate from Kjell at Lucan Community TV for the locked doors at Hillside as part of the upgrade with security cameras. After some review, a motion was made to accept the estimate as presented, in the amount of \$17,720.00 to be paid from the Laundry Account. (Kulseth/Hill)
3. The Executive Director reported that the scheduled HUD inspection for April 3 has been postponed.
4. The Executive Director reported that the past employee applied for Unemployment and will be receiving benefits.
5. The Executive Director presented an estimate from Devin at Nielsen Landscaping for work on the hillside at Riverview. After some discussion, a motion was made to accept the estimate as presented, in the amount of \$4,543.04 to be paid from the main operating account. (Pigman/Kulseth)
6. The Executive Director reminded the board that the CFP20 grant has a March 25 obligation deadline. There is \$2,250.00 obligated to A&E Services for the window project at Hillside, which we have not received a final pay request for as the project is not 100% complete. After some discussion, a motion was made to approve the Executive Director to pull the \$2,250.00 prior to the final pay request, to avoid an issue with the upcoming deadline. (Jaakola/Hill)

7. The Executive Director presented Bad Debt Write-off as the Windom HRA's fiscal year end is March 31. She also reminded the board that all these accounts have been submitted to Revenue Recapture, which we have a 6-year statute of limitations to collect on. After some discussion a motion was made to write off 7 accounts in the amount of \$8,901.30 as presented. (Hill/Kulseth)
8. The Executive Director presented checks to void that are 6 or more months old, as Windom HRA's fiscal year end is March 31. After some discussion a motion was made to void 2 checks in the amount of \$334.30 as presented. (Jaakola/Hill)
9. The Executive Director presented a proposal from Schwalbach Hardware for isolation valves, the outside air motorized damper and to replace the circulation pump along with the Heat Exchanger project at Riverview. After some discussion a motion was made to accept the proposal as presented in the amount of \$1,100.00 for the isolation valves, \$1,520.00 for the outside air motorized damper and \$967.00 to replace the circulation pump, to be paid from the UPB Rise Account. (Jaakola/Kulseth)
10. The Executive Director reported that HUD has postponed the release of the new Income Limits until approximately May 1.
11. The Executive Director reported that MEI was onsite at Riverview to install the new elevator panels, but when they were here, they discovered that they were the incorrect size.
12. The Executive Director reviewed the March Overview.

Upcoming Board Meetings are scheduled for April 8th (HS) and May 13th (RV) at 8:30 am.

With no further business, the meeting was adjourned at 10:04 a.m. (Kulseth/Pigman)

Tony Scott, Chairman

Linda Loewen, Executive Director

Joint Government Meeting Minutes

March 30, 2026

City of Windom – City Hall

5:30 p.m.

1. **Call to Order:** City of Windom – Mayor Hilary Mathis
2. **Roll Call:**
James Westerman (City of Storden)
Jamie Frank (Windom Area Schools)
Hilary Mathis and Steve Nasby (City of Windom)
Donna Gravley, Tom Appel and Kelly Thongvivong (Cottonwood County)
Mike Nelson and Michael Mueller (Mountain Lake)

3. Brief Updates from Schools - County – Municipalities:

Thongvivong reported that the County had all three unions agreements up for negotiation this year. They are still working on hiring a County Engineer and they are updating HR software and payroll systems. Appel said that two wind tower projects are starting soon in northern Cottonwood County. The County is finalizing their firearms ordinance for hunting and that the landfill life expectancy and State regulations are been researched\discussed.

Westerman said that they had their Fire Department fundraiser this weekend and it went well.

Mueller said that Mountain Lake has the 40-room hotel well under construction with summer opening. There is a spec building going up that they are considering to purchase for a new fire hall. The powerplant construction with new generation is moving along with concrete tip-up panels arriving this week. A 12-unit apartment building is underway which received a Workforce Housing grant from the State of \$1.429 million and due to the prevailing wage issues the cost went up \$682,000 so the grant was adjusted to cover that cost. Nelson said that with Windom Riverfest pushing back a week that impacted Pow Wow so they moved Pow Wow back a week. There is a data center looking at Mountain Lake in the industrial park so they have visited a couple others to see the noise and other information for themselves. There will be a wind turbine crew in the area the next 2 years as towers are being re-powered.

Nasby said that the Highway 60/71 traffic lights in Windom will be done in October\November 2026 by MN DOT. The city is re-constructing 1st Avenue this summer from 6th Street to the former Shopko building. The city has requested legislation for a local option sales tax to be used for a new pool and flood mitigation and if that is approved it will be on the 2026 General Election ballot for the residents of Windom. The local option tax is for 1% for 18 years. The City is doing a wage study this year as it will also have union negotiations this year. Ron Schramel is retiring from City Attorney work so the city has hired Kennedy & Graven to do civil work.

4. Health Insurance Rates and Relates Issues:

Thongvivong asked what others did for health insurance as that is a big topic at the County as the rates are increasing. Nasby said the city moved LELS and Supervisors to PEIP from Medica last year due to cost and the majority of the city employees are in their IBEW union plan.

Frank said that they did an RFP for plans and have Blue Cross and Medica rates. The school has changed between these two providers due to cost changes.

Mueller said that they went to PEIP and their costs went down from when they were in the SWWC Coop Pool.

Thongvivong said that the County has Blue Cross but the rates are going up a lot and employees are hesitant to change plans so it will be a big topic for their union discussions.

5. Windom Area Schools - Update:

Frank said that they just did two RFPs. The transportation RFP only got them one response so they are working on negotiating a deal. They also did an RFP for technology as they are replacing all the laptops for students on a four-year cycle. They are going with chrome books for the older students and will be doing iPads next year for younger grades.

The school nurses did a grant for Cardiac Response so they are working with others to place AED devices at the facilities used for recreation and parks. The city is working with them in sites.

The school district has to update the curriculum as mandated by the State through the Dept of Education. This year they are doing social studies and math will be next year.

ADSIS funding was provided to help mitigate or reduce special education needs through intervention before trouble starts. Achievement and Integration funds were also received to create events and programs for brining kids together and not have the differences between students be so overwhelming and this will fund teacher time as well.

Windom's Way Forward committee is comprised of school, business, city and hospital persons who met to work on pressing needs. Child care was the top need and the group is working to try and increase the number of child care slots and to retain the current in-home providers.

6. Childe Care Update

Frank said the WWF group had asked the County to participate in operational funding for five years for Windom and to also provide funds to WWG and Mt Lake who also operate day cares out of their public schools. Windom needs \$140,000/year and four funders have committed for \$112,000/year. The County ask is to fund the last \$28,000.

Appel and Gravley said the County is considering the request and looking in to additional background and information.

7. Common Concerns\Issues:

Mueller said that he wanted to raise issues like technology and cyber security as well as long-term planning as we all face these matters and maybe there could be ways to work together and coordinate. He also provided an update on the surprise OSHA visit in Mountain Lake.

Nasby asked if the County or school had any IT capacity that maybe contracted out to cities. Neither one had availability as they are busy with work already.

Appel said the County is working on their landfill plan currently and just today the Hazard Mitigation Plan kicked off. He sees rules and regulations changing frequently so looking at long-term planning is expensive and can be out of date quickly.

Nasby said that Windom did a Comprehensive Land Use Plan about 5-6 years ago and did some long-range planning in 2011. Both were a lot of time and things do change so they currently do a system with annual SMART goals.

Appel said the Southwest Regional Development Commission did a regional trails map and plan that is very good.

8. Old Business:

None.

9. New Business:

None.

10. Next Meeting Date and Host:

The next meeting scheduled for June 29, 2026 at 5:30 pm. Mountain Lake will host and tentatively be City Hall for the meeting.

11. Adjourn:

Meeting adjourned at 6:30 pm.

**CITY OF WINDOM
PLANNING COMMISSION
MINUTES
SPECIAL MEETING
MARCH 24, 2026**

1. Call to Order: The meeting was called to order by Chairman Baloun at 7:00 p.m.

2. Roll Call & Guest Introductions:

Planning Commission: Jared Baloun, Carol Hartman, Ben Byam, Lorri Cole, Matt Miller, Tyler Patterson, Brandon Pletcher, and Tom Tegels.

Also Present: B&Z Staff: Zoning Admin. Matt Fast and Admin. Asst. Mary Hensen; City Council Liaison Jayesun Sherman; Electric Utility Manager Jason Sykora; Mayor Hilary Mathis; Councilmember Dennis Esplan; and Penny Rohr, Janelle Duerksen, Kelly Woizeschke, and others (public).

3. Approval of Minutes: Special Meeting – February 24, 2026:

Motion by Commissioner Hartman, seconded by Commissioner Tegels, to approve the Planning Commission Minutes for the Special Meeting held on February 24, 2026, as sent. Motion carried 8-0.

4. Public Hearing

A. Proposed New City Code Sections 152.180 – 152.184

I-3 – Planned Innovation, Research & Technology (“PIRT”) District: Chairman Baloun introduced the agenda item and referred to Zoning Admin. Fast for further information. Zoning Admin. Fast recapped that at its meeting on December 2, 2025, the City Council approved a request to the Planning Commission that the Commissioners discuss land use considerations related to data centers. The goal was to identify potential zoning districts and conditions for these types of uses as requested by the City Council. Staff researched ordinances from other cities and other planning documents concerning data centers and compiled this information into proposed ordinance language.

At its Special Meeting on February 24, 2026, the Planning Commission reviewed this information, asked questions of Electric Utility Manager Jason Sykora, and discussed the creation of a new zoning district and proposed language to protect the citizens of Windom.

Copies of the proposed ordinance language have been reviewed by the City Attorney, City Administrator, Electric Utility Manager, Water/Wastewater Superintendent, and Telecom General Manager.

The City Attorney advised that rezoning a parcel would not be an appropriate procedure pursuant to Minnesota Statutes, but instead the I-3 District should be adopted as an overlay district over specific existing zoning districts. The most suitable districts for this overlay district would be B-2 “Highway Business”, I-1 “Light Industrial”, and I-2 “Heavy Industrial”. Revisions have been made to the ordinance language pursuant to the City Attorney’s recommendations.

In their packets, the Planning Commission received copies of the proposed Ordinance No. 205, 2nd Series including revisions to the language that were made following the February 24th Planning Commission Meeting. Zoning Admin. Fast summarized the additional revisions that were made to the proposed ordinance language following the February 24th Meeting.

Zoning Admin. Fast recapped that the ordinance provides for a preliminary period for the City Departments to review and approve the specifics concerning any proposed data center and the proposed site. This review would be conducted prior to the submission to the City of an application for a conditional use permit for the project.

Zoning Admin. Fast reported that subsequent to the February 24th Meeting, Commissioner Hartman had requested that provisions concerning preservation of as many healthy mature trees as possible on a proposed site and also maintenance of a data center site to avoid nuisance issues be added to the proposed ordinance. After discussion among City Staff, it was determined that these items could be added as “conditions” on any conditional use permit that is approved for a data center project.

Chairman Baloun read the Procedural Rules for public hearings. Chairman Baloun then opened the public hearing at 7:05 p.m. and asked for any public comment three times. There being no public comments, Chairman Baloun closed the public hearing at 7:06 p.m. and referred the matter to the Planning Commission for discussion.

Commissioner Pletcher asked if B&Z Staff had any additional questions. Zoning Admin. Fast said that even not knowing what type or form of data center might want to come to Windom until we are approached by a data center, he thinks the ordinance does a good job. An applicant would still need to go through the review process by the City Department Heads and then go through the conditional use permit process (including a public hearing). The review process is up to 20 working days before acceptance of a conditional use permit application. Then the conditional use permit application would provide a 60-day period for review and action by the Planning Commission and City Council.

Chairman Baloun suggested that the minimum setback of the property line of the Data Center site facing a “Sensitive Receptor” to the property line of the “Sensitive Receptor” in Section 152.182 be revised from 350 feet to 500 feet. He believes that footage would be a better distance and would be consistent with a similar setback requirement in the cannabis ordinance. Several other Commissioners concurred with this suggestion.

In response to a question, Electric Utility Manager Jason Sykora said that he thinks the proposed ordinance is put together pretty well.

Commissioner Pletcher asked about use of the word “wide” in Section 152.182 regarding yard and lot requirements. Admin. Asst. Hensen advised that was supposed to read “minimum lot width” and will be corrected.

In response to a question by Commissioner Pletcher, Zoning Admin. Fast said that the Building & Zoning Office had not received any comments from the public concerning the proposed ordinance.

Chairman Baloun said that the purpose of the ordinance is to put in place regulations for data centers and also to designate zoning districts in Windom where they can be placed. Zoning Admin. Fast advised that the ordinance also contains a provision that the City Council can add restrictions that are site specific at the time of an application for a conditional use permit for a data center.

B. Recommendation to City Council:

Motion by Commissioner Hartman, seconded by Commissioner Cole, to recommend that the City Council hold the required two readings of proposed Ordinance No. 205, 2nd Series with the revision in Section 152.182 that the “Minimum setback of the property line of the Data Center site facing a ‘Sensitive Receptor’ to the property line of the ‘Sensitive Receptor’” be revised from 350 feet to 500 feet. Motion carried 8-0.

5. **Review of Proposed Minor Code Revisions:** Zoning Admin. Fast advised that City Code review is a continuing process as issues or potential new uses arise. The Commissioners received a copy of proposed minor City Code revisions in their packets. If the Planning Commission recommends these new Code provisions/revisions, they would be incorporated into a “housekeeping ordinance”, along with other proposed Code revisions approved by the Planning Commission in November 2025, for submission to the City Council.

Zoning Admin. Fast reviewed the proposed revisions which included the addition of a conditional use in the R-3 (Multi-Family Residential District) for “storage building containing individual units for residential storage use”, a new Subsection 90.02 (H)(1) concerning improper storage of hazardous substances, and an expanded definition for “Essential Services” which also includes addition of the power sources to provide power to operate utility services and essential services. Admin. Hensen advised that the Code contains provisions for spills and cleanup of hazardous substances but did not include language concerning improper storage of hazardous materials.

In response to a question, Admin. Asst. Hensen confirmed that the proposed revisions were to add things that were missing or add language needed for clarification.

Motion by Commissioner Pletcher, seconded by Commissioner Tegels, to approve the proposed minor code revisions as written. Motion carried 8-0.

6. Unfinished Business: None.
7. New Business:
 - A. Regular Meeting – April 14, 2026 – Public Hearing – Variance Application: Zoning Admin. Fast reported that the Building & Zoning Office has received an application for variances to allow the construction of a garage addition on an undeveloped lot adjoining a principal lot. There are special circumstances concerning this proposal as the lots cannot be combined because the lots are located in two different subdivisions. After discussion with the City Attorney, it was determined that a variance was required in this situation. The Applicants are also requesting a minor reduction of the required side yard setback. (Their undeveloped lot abuts cemetery property.) A public hearing notice is scheduled for publication on Wednesday, March 25th. The public hearing would be held before the Planning Commission at its regular Meeting on April 14th.
8. Planning Commission Comments, Concerns, Suggestions: Commissioner Hartman said that it’s sad to see the removal of ash trees, especially in the Veterans’ Memorial Park and various other parts of town, even though she understands why they have to be removed because of emerald ash borer. She is hoping that there will be other plantings and possibly some faster-growing species, such as bushes, to get a start while the trees are growing. Admin. Asst. Hensen reported that the City Council accepted a donation from Marv Grunig for the planting of new trees in the Veterans’ Memorial Park (Lommen Park).
9. Adjourn: The meeting was adjourned by unanimous consent at 7:22 p.m.

Attest: _____
Matthew Fast, Building & Zoning Official

Jared Baloun, Chairman

UTILITY COMMISSION MINUTES
Council Chambers
March 27th, 2026

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 (Via Zoom) 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
Others: None

APPROVE MINUTES

Motion by Riordan, second by Francis to approve the February 26th, 2026 Minutes. Motion carried 3 – 0.

ELECTRIC ITEMS

Annual Cogeneration Report

Sykora discussed the annual cogeneration report. The rate schedule for electricity is based on the previous year's costs, adjusted by customer type (out-of-town, commercial, residential). Sykora shared the management of a solar customer's energy production and consumption. There is only one solar customer on the grid.

Motion by Riordan, second by Francis to approve the rate schedule/report as presented. Motion carried 3 – 0.

Extend Warranty C175 Generators

Sykora discussed the options of extending the warranty by three or five years, noting that extending by five years would result in a seven-year warranty. There was discussion on the financial benefits of extending the warranty longer now versus later, considering the projected costs and the age of the units. Sykora expressed concern about going over budget for the generation maintenance fund due to higher-than-expected warranty costs. However, in the long run, it would be more cost-effective.

Motion by Riordan, second by Schwalbach to approve a five-year warranty extension. Motion carried 2 – 0 – 1. (Francis stepped out between 10:20 and 10:30 missing the motion vote.)

Tyler Billing System

Sykora reviewed transitioning from the current billing system, Elation, to Tyler, which would save \$56,000 annually. There would be a first-year setup cost of \$40,000 and annual renewals of \$27,000. Tyler offers a customer portal for \$1,000 a year, reducing office time and costs. There was discussion on the long-term benefits, including streamlined processes and potential savings. They debated whether Telecom should pay for its own system to avoid additional costs for water, sewer, and electric services.

Motion by Francis, second by Riordan to move ahead with transitioning to the Tyler billing system pending the outcome of Telecom. However, if Telecom is kept there would be a revisit of the split cost between the three utilities. Motion carried 3 – 0.

Large Power Tariff/Rate

Sykora discussed adjusting the large power tariff/rates. In the potential planning of a data center, Sykora proposed reducing the minimum megawatt requirement from 10 to 5, maintaining a 90% load factor penalty, and increasing the rate from \$0.0045 to \$0.005 per kilowatt-hour. There was discussion including the need for individual contracts to address growth potential, with penalties for not meeting load factors.

Motion by Riordan, second by Francis to reduce the minimum megawatt requirement from 10 to 5, maintaining a 90% load factor penalty and increasing the rate from \$0.0045 to \$0.005 per kilowatt-hour. Motion carried 3 – 0.

AMI Meter Update/Opt Out Fee

Sykora shared that his crew installed 1,400 meters in March, facing initial challenges like a snowstorm and employee training. They encountered issues with improperly customer installed meter boxes and frost damage. A notable incident involved a house that became energized due to a homeowner's DIY work, leading to an explosion and subsequent state electrical inspector visits. Sykora discussed the need for repeaters to improve signal strength, particularly around the golf course. They also proposed a \$65 monthly opt-out fee for customers who refuse service, citing the cost of daily readings for distant customers.

Motion by Riordan, second by Francis to approve the \$65 monthly opt-out fee policy for customers who refuse the new AMI meter. Motion carried 3 – 0.

Electric Annual Report

Sykora presented his annual report. There was no discussion and the utility commission gave their thanks.

Other

Sykora shared he went to see the new bucket truck. Sykora noted there were minor issues with the battery system but also noted the truck's quiet operation and smooth movement.

Sykora shared a financial recovery of transmission-related expenses, with this year's recovery expected to exceed \$500,000 due to a significant investment in a transmission line. Sykora also mentioned a \$10 million recovery over the life of the transmission line paying back the \$3 million investment in about 8 years.

WATER/WASTEWATER ITEMS

Fifth Unregulated Contaminant Monitoring Rule (UCMR5) Results

Anderson discussed the discovery of lithium in the water supply at 21 micrograms per liter, which is above a health based screening level of 10ug/L. This is well below an additional health-based screening level of 60 micrograms per liter, based on another set of exposure assumptions. The elimination half-life of lithium in the body is 18-36 hours. The Consumer Confidence Report will include this information, along with a fact sheet.

Empire Pipe Services Jetting

Anderson shared they jetted over 10,000 feet of sewer lines. The area jetted was between River Road, 13th Street and Perkins Creek Bridge. This was the area hit the hardest by the most recent flood. There was a manhole between 11th and 12th street that had a mineral build up. The manhole mineral build up was chipped for temporary relief. Anderson is looking into getting a quote for a long-term fix.

Wellhead Protection Plan Scoping II Meeting Updates

Anderson discussed the water management plan, emphasizing the need to identify and address current and future contamination concerns to qualify for funding. Key points included the importance of land use zoning maps, the necessity of including PFAS and other contaminants in the plan, and the need for exploratory drilling for possible new water sources. Specific concerns were raised about a nearby landfill and the impact of farm chemicals and river flow on water quality.

Lead and Copper Rule Grant

Anderson mentioned the shift in funding for the lead and copper rule from data collection to remediation, offering up to \$20,000 per service line. Over 20 lead and galvanized lines have been identified, with more expected.

Water/Wastewater Annual Report

Anderson shared the water/Wastewater annual report. Anderson shared the challenges of accurately reporting water loss due to leaks and best guesses for water usage.

Other Water/Wastewater Items

None

Regular Bills

None

Old Business

None

New Business

None

The next Commission meeting was scheduled for April 23rd, 2026 at 10:00 a.m. in the Council Chambers.

Adjourn

Schwalbach adjourned the meeting by unanimous consent at 11:50a.m.

Mike Schwalbach, Chairperson

Attest: _____
Steve Nasby, City Administrator



Please review, sign and return the fireworks permit application to me.

J&M Displays, Inc.

9405 River Road SE

Clear Lake, MN 55319

Email: amberj@jandmdisplays.com

If you have any questions, my number is 320-241-8465.

Thank you for your help with this.

Amber Jehoich, J&M Displays, Inc.

APPLICATION FOR OUTDOOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS

Applicant instructions: This application must be completed and returned at least 15 days prior to date of display.

Name of applicant (Sponsoring Organization): Windom Riverfest

Address of applicant: PO Box 113, Windom, MN 56101

Name of authorized agent of applicant: J&M Displays, Inc.

Address of agent: 9405 River Road SE, Clear Lake, MN 55319

Telephone number of agent: 320-300-4823

Date of display: June 12, 2026

Time of display: about 10:00pm

Location of display: Windom High School, 1400 17th St, Windom, MN -please see site map

Manner and place of storage of fireworks/pyrotechnic special effects prior to display: _____

Delivery and storage in truck on day of display

Type & number of fireworks/pyrotechnic special effects to be discharged: _____

1.3G Aerial product – up to 5" shells Multi-shot box items

Minnesota State law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.

Name of supervising operator: Ryan Hansen Certificate No.: FW1096

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least \$ 10,000,000.00.
2. A diagram of the grounds at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained.
3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any: _____

I understand and agree to comply with all provisions of this application, MN Statute 624.20 through 624.25, MN State Fire Code, National Fire Protection Association Standard 1123 (2006 edition), applicable federal law(s) and the requirements of the issuing authority, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of applicant (or agent):  Date of application: 3-24-2026

Signature of Fire chief: _____ Date: _____

Printed name of above official: _____ Phone: _____

Signature of issuing authority: _____ Date: _____

Printed name of above official: _____ Phone: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE
(A/C, No, Ext): 216-658-7100 **FAX**
(A/C, No): 216-658-7101
E-MAIL ADDRESS:

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Palomar Excess and Surplus Insurance Company	16754
INSURER B : Continental Indemnity Company	28258
INSURER C : HDI Global Specialty SE	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 1275863735**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:		AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.

For all LA autos, the following policy applies: BESCRMPLA011601_171229_01

FIREWORKS DISPLAY DATE: June 12, 2026

RAIN DATE: TBD

LOCATION OF EVENT: Windom High School, 1400 17th Street, Windom, Minnesota

ADD'L INSURED: The City of Windom, Minnesota, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Windom Riverfest (sponsor); Windom Area Schools (landowner).

CERTIFICATE HOLDER**CANCELLATION**

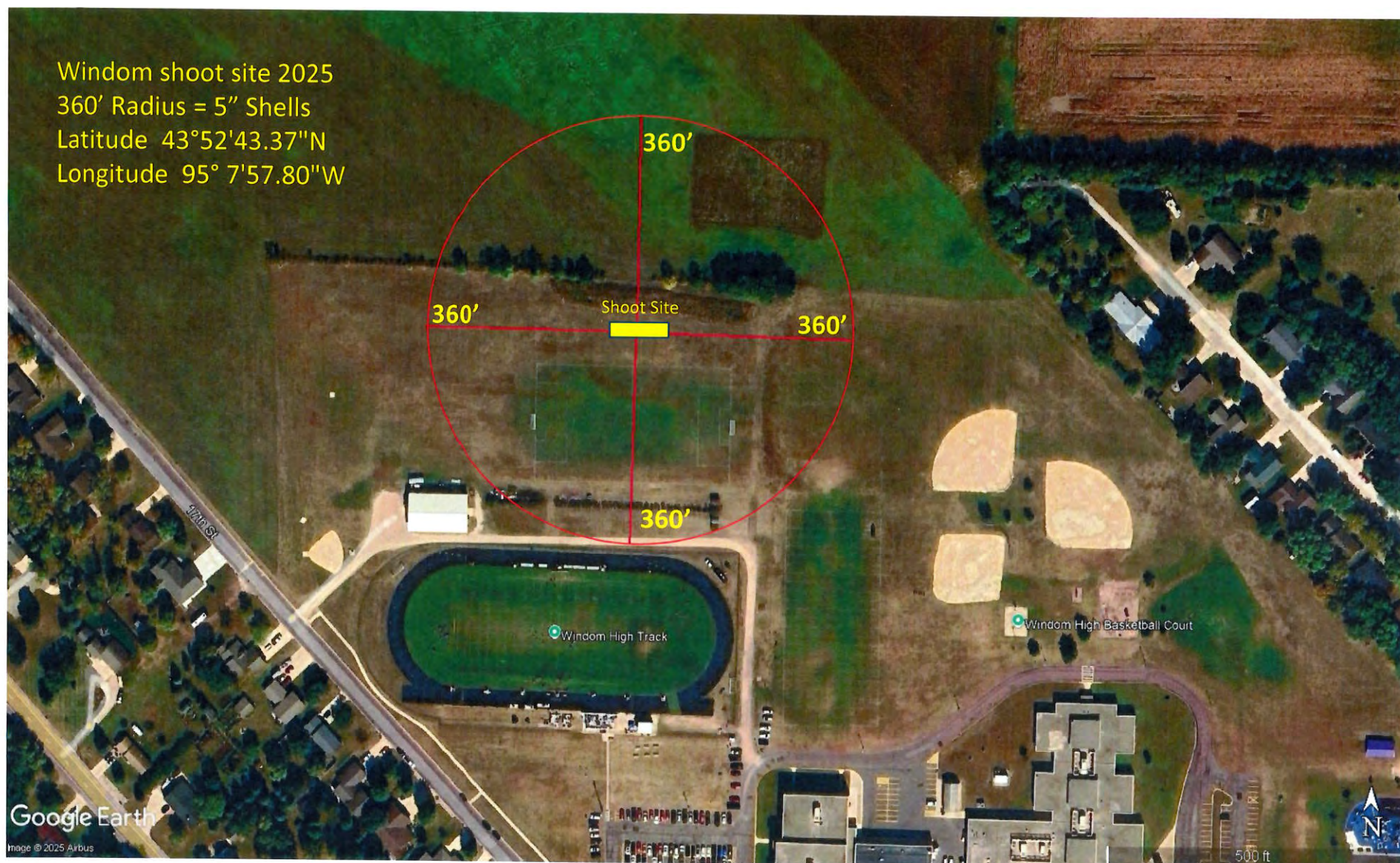
Windom Riverfest
303 9th Street
Windom MN 56101
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Windom shoot site 2025
360' Radius = 5" Shells
Latitude 43°52'43.37"N
Longitude 95° 7'57.80"W





Windom, MN

Expense Approval Report

By Fund

Payment Dates 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
CLAYTON ALDRIDGE	46127-8	03/31/2026	ELECTRIC PREPAYMENT REFU	100-20191	7.36
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	100-20202	11.00
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	100-20202	67.00
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	100-20202	3,460.00
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	100-20202	24,469.00
US BANK	FEB 26 US BANK	03/17/2026	Quarterly Purchasing Rebate	100-36200	-368.76
					27,645.60
Activity: 41110 - Mayor & Council					
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41110-326	27.51
HILARY MATHIS	3/25/2026	03/31/2026	MAYOR/COUNCIL- TRAVEL EX	100-41110-331	218.95
CONVENT. & VISITOR BUREAU	MARCH 2026	03/30/2026	LODGING TAX	100-41110-491	2,596.61
Activity 41110 - Mayor & Council Total:					2,843.07
Activity: 41310 - Administration					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	100-41310-133	104.00
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-41310-200	12.75
INDOFF, INC	3848994	03/16/2026	CITY HALL- SUPPLIES	100-41310-200	129.52
INDOFF, INC	3850540	03/23/2026	CITY HALL- SUPPLIES	100-41310-200	353.40
INDOFF, INC	3851411	03/24/2026	CITY HALL- SUPPLIES	100-41310-200	64.99
US BANK	FEB 26 US BANK	03/17/2026	Amazon - Supplies	100-41310-200	9.88
WEX Health Inc	0002331882-IN	03/23/2026	PARTICIPANT FEE (ADMIN)	100-41310-217	143.50
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	100-41310-217	719.56
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	100-41310-301	1,944.50
COALITION OF GREATER MN C	11092	03/30/2026	ADMIN- TRAINING & REGISTR	100-41310-308	85.00
US BANK	FEB 26 US BANK	03/17/2026	Coalition of Greater MN Cities	100-41310-308	20.00
US BANK	FEB 26 US BANK	03/17/2026	CLA	100-41310-308	140.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41310-321	73.48
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-41310-322	3.72
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-41310-322	7.44
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-41310-322	0.93
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41310-326	315.53
US BANK	FEB 26 US BANK	03/17/2026	zoom meeting	100-41310-326	18.16
STEVE NASBY	3/25/2026	03/30/2026	ADMINS- TRAVEL (302 MILES)	100-41310-331	218.95
STEVE NASBY	3/25/2026	03/30/2026	ADMINS- MEALS (MAYOR, ST	100-41310-334	220.19
US BANK	FEB 26 US BANK	03/17/2026	D&A Clearing House	100-41310-433	30.00
US BANK	FEB 26 US BANK	03/17/2026	Money Soft	100-41310-480	249.00
US BANK	FEB 26 US BANK	03/17/2026	Moneysoft inc	100-41310-480	259.00
Activity 41310 - Administration Total:					5,123.50
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	100-41910-133	24.00
INDOFF, INC	3851412	03/31/2026	EDA- P&Z- SUPPLIES	100-41910-200	38.63
US BANK	FEB 26 US BANK	03/17/2026	int'l code council inc	100-41910-308	255.00
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	100-41910-321	41.43
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41910-321	58.63
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	100-41910-480	239.85
Activity 41910 - Building & Zoning Total:					657.54
Activity: 41940 - City Hall					
US BANK	FEB 26 US BANK	03/17/2026	Amazon.	100-41940-211	44.71
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41940-381	530.30
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41940-382	70.59
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-41940-385	163.03
Activity 41940 - City Hall Total:					808.63

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Activity: 42120 - Crime Control					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	100-42120-133	176.00
AMAZON CAPITAL SERVICES, I	1CM9-XFWY-NDT7	03/17/2026	POLICE - SUPPLIES	100-42120-200	36.43
INDOFF, INC	3849531	03/18/2026	POLICE DEPT- SUPPLIES	100-42120-200	17.99
INDOFF, INC	3849532	03/18/2026	POLICE DEPT- SUPPLIES	100-42120-200	10.77
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	100-42120-308	159.90
US BANK	FEB 26 US BANK	03/17/2026	Storm Training	100-42120-308	299.00
US BANK	FEB 26 US BANK	03/17/2026	MN State Colleges	100-42120-308	300.00
US BANK	FEB 26 US BANK	03/17/2026	MN State Colleges	100-42120-308	225.00
AT & T MOBILITY	287293102788X03032026	03/13/2026	POLICE DEPT- TELEPHONE	100-42120-321	438.03
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42120-321	31.09
AMAZON CAPITAL SERVICES, I	1QPM-7LLP-TMWP	03/24/2026	POLICE DEPT-POSTAGE	100-42120-322	-6.99
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-42120-322	7.45
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-42120-322	7.45
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-42120-322	8.10
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-42120-322	9.20
METVERSE IMAGING	INV-00090	03/24/2026	POLICE DEPT- DATA PROCESSI	100-42120-326	3,000.00
DONNA MARCY	3/17/2026	03/18/2026	POLICE-MEALS	100-42120-334	12.61
US BANK	FEB 26 US BANK	03/17/2026	LapelPinow	100-42120-340	531.98
M. J. DONOVAN ENTERPRISES	168715	03/13/2026	POLICE DEPT- PRINTING	100-42120-350	884.62
WINDOM PRINTING LLC	T2682	03/13/2026	POLICE DEPT- PRINTING	100-42120-350	83.00
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Police	100-42120-405	49.98
COTTONWOOD CO AUD/TREA	APRIL 2026	03/17/2026	RECREATION - JAIL RENT	100-42120-412	2,152.50
FLEET SERVICES DIVISION	2026080001	03/24/2026	POLICE DEPT- VEHICLE LEASE	100-42120-419	3,340.76
ENTERPRISE FM TRUST	613153-030426	03/18/2026	TELECOM-POLICE DEPT- VEHI	100-42120-419	517.69
ENTERPRISE FM TRUST	613153-030426	03/18/2026	TELECOM-POLICE DEPT- VEHI	100-42120-419	274.09
AMAZON CAPITAL SERVICES, I	1QPK-FCDJ-GH46	03/13/2026	POLICE DEPT- MISC	100-42120-480	106.98
AMAZON CAPITAL SERVICES, I	1TWJ-MC63-TDXH	03/24/2026	POLICE DEPT- MISC	100-42120-480	40.97
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Police	100-42120-480	18.99
SECR REV FUND/CITY OF WD	3/30/2026	03/31/2026	PETTY CASH	100-42120-480	27.00
SMITH AUTOMOTIVE CO	45388	03/16/2026	FORFEITURE VEHICLE	100-42120-480	265.37
Activity 42120 - Crime Control Total:					13,025.96
Activity: 42220 - Fire Fighting					
WINDOM PRINTING LLC	T2691	03/16/2026	FIRE DEPT- SUPPLIES	100-42220-200	62.95
VESTIS GROUP, INC	2560476825	03/23/2026	EMS- SUPPLIES	100-42220-211	43.43
US BANK	FEB 26 US BANK	03/17/2026	Night Galaxy	100-42220-215	16.17
US BANK	FEB 26 US BANK	03/17/2026	amazon	100-42220-215	92.06
US BANK	FEB 26 US BANK	03/17/2026	amazon	100-42220-217	52.78
US BANK	FEB 26 US BANK	03/17/2026	Galls	100-42220-218	71.94
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42220-321	43.02
ALPHA WIRELESS - MANKATO	33215	03/17/2026	FIRE - RADIO UNITS	100-42220-323	835.00
US BANK	FEB 26 US BANK	03/17/2026	Active 911	100-42220-325	534.60
DEVIN HOMER	3/13/2026-3/16/2026	03/23/2026	FIRE DEPT- TRAVEL EXPENSE	100-42220-331	365.40
BRENT REISDORFER	3/13/2026-3/16/2026	03/23/2026	FIRE DEPT- TRAVEL EXPENSE	100-42220-331	69.60
CONNOR KNIGGE	3/15/2026	03/24/2026	FIRE DEPT- MEALS & TRAVEL E	100-42220-331	167.09
DEVIN HOMER	3/13/2026-3/16/2026	03/23/2026	FIRE DEPT- TRAVEL EXPENSE	100-42220-334	80.05
CONNOR KNIGGE	3/15/2026	03/24/2026	FIRE DEPT- MEALS & TRAVEL E	100-42220-334	40.29
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42220-381	363.48
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42220-382	17.81
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42220-385	41.98
PAUL MARSH	36558	03/13/2026	FIRE DEPT- VEHICLE MAINT.	100-42220-405	274.50
PAUL MARSH	36565	03/16/2026	FIRE DEPT-MAINTENANCE - V	100-42220-405	413.61
O'REILLY AUTOMOTIVE, INC	4425-464361	04/01/2026	FIRE DEPT- VEHICLE MAINT	100-42220-405	100.25
CRYSTAL WINDSHIELD REPAIR	5168	04/01/2026	FIRE DEPT- VEHICLE MAINT	100-42220-405	902.46
US BANK	FEB 26 US BANK	03/17/2026	Amazon Unit 17	100-42220-405	85.49
US BANK	FEB 26 US BANK	03/17/2026	Amazon Unit 17	100-42220-405	155.55
US BANK	FEB 26 US BANK	03/17/2026	MN State Fire Chief	100-42220-433	308.00
Activity 42220 - Fire Fighting Total:					5,137.51

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Activity: 42500 - Civil Defense					
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-42500-381	35.56
Activity 42500 - Civil Defense Total:					35.56
Activity: 42700 - Animal Control					
COTTONWOOD VET CLINIC	1153	04/01/2026	ANIMALS/CITY POUND -SERVI	100-42700-300	187.03
Activity 42700 - Animal Control Total:					187.03
Activity: 43100 - Streets					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	100-43100-133	80.00
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	100-43100-217	799.51
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-217	100.00
MATTHEW L MASTERS	3/17/2026	03/30/2026	STREET-STREET MAINTENANC	100-43100-224	555.00
COUNTRY PRIDE SERVICE	9049432	03/30/2026	STREET-STREET MAINTENANC	100-43100-224	60.00
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	100-43100-321	42.26
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-321	20.55
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-381	264.14
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-381	2,259.03
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-382	20.88
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-43100-385	45.60
WINDOM FARM SERVICE	201647	03/23/2026	STREET-MAINTENANCE - REPA	100-43100-404	363.06
WINDOM AUTO VALUE	34331277	03/24/2026	STREET-MAINTENANCE - REPA	100-43100-404	114.90
WINDOM AUTO VALUE	34331347	03/24/2026	STREET-MAINTENANCE - REPA	100-43100-404	106.58
WINDOM AUTO VALUE	34331399	03/24/2026	STREET- MAINTENANCE - REP	100-43100-404	-106.58
KRIS ENGINEERING, INC	42634	03/31/2026	STREET- MAINTENANCE - REP	100-43100-404	1,016.72
US BANK	FEB 26 US BANK	03/17/2026	Vander Haags	100-43100-404	414.00
Activity 43100 - Streets Total:					6,155.65
Activity: 45120 - Recreation					
GLOBAL PAYMENTS INC.	4100187111	04/01/2026	REC & ARENA- DATA PROCESSI	100-45120-326	1,875.36
Activity 45120 - Recreation Total:					1,875.36
Activity: 45202 - Park Areas					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	100-45202-133	16.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-45202-326	266.67
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-45202-381	511.41
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-45202-382	19.61
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	100-45202-385	55.24
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Parks	100-45202-404	25.99
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Parks	100-45202-406	11.58
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	100-45202-480	159.90
Activity 45202 - Park Areas Total:					1,066.40
Fund 100 - GENERAL Total:					64,561.81
Fund: 211 - LIBRARY					
Activity: 45501 - Library					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	211-45501-133	16.00
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Library	211-45501-200	36.97
US BANK	FEB 26 US BANK	03/17/2026	Amazon - Supplies	211-45501-200	-18.68
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	20.00
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	-2.03
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	27.63
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	40.68
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	3.07
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	19.19
US BANK	FEB 26 US BANK	03/17/2026	amazon	211-45501-200	11.82
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	35.48
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-200	18.68
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-211	19.59
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	211-45501-217	159.90
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-217	24.99
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	211-45501-321	164.83
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	211-45501-326	95.00

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	211-45501-381	233.43
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	211-45501-382	20.76
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	211-45501-385	45.20
VESTIS GROUP, INC	2560474638	03/13/2026	LIBRARY-MAINTENANCE - STR	211-45501-402	44.65
VESTIS GROUP, INC	2560478724	03/30/2026	LIBRARY- MAINTENANCE - ST	211-45501-402	48.05
US BANK	FEB 26 US BANK	03/17/2026	Bottom Line	211-45501-433	39.00
US BANK	FEB 26 US BANK	03/17/2026	House Beautiful	211-45501-433	34.97
US BANK	FEB 26 US BANK	03/17/2026	The Globe	211-45501-433	194.29
US BANK	FEB 26 US BANK	03/17/2026	The Citizen	211-45501-433	72.00
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.95
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	7.99
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	7.99
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	85.95
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.96
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	7.98
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	9.55
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	6.39
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.96
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	6.29
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.96
US BANK	FEB 26 US BANK	03/17/2026	Amazon- Supplies	211-45501-435	16.89
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	18.68
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.95
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	12.96
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	19.95
US BANK	FEB 26 US BANK	03/17/2026	Amazon	211-45501-435	7.99
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	211-45501-480	668.42
Activity 45501 - Library Total:					2,382.28
Fund 211 - LIBRARY Total:					2,382.28

Fund: 225 - AIRPORT

Activity: 45127 - Airport

SOUTHWEST MN BROADBAN	FEB 2026 TELEPHONE	03/24/2026	TELEPHONE	225-45127-321	31.08
SOUTH CENTRAL ELECTRIC	2/1/2026-2/28/2026	03/24/2026	ELECTRIC UTILITY	225-45127-381	657.00
SOUTH CENTRAL ELECTRIC	2/1/2026-2/28/2026	03/24/2026	ELECTRIC UTILITY	225-45127-381	321.17
GDF ENTERPRISES, INC	A30101	03/16/2026	AIRPORT-MAINTENANCE - REP	225-45127-404	116.97
MN POLLUTION CONTROL AG	10000223878	03/16/2026	AIRPORT-MISC TAXES	225-45127-460	400.00
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	225-45127-480	668.42
Activity 45127 - Airport Total:					2,194.64
Fund 225 - AIRPORT Total:					2,194.64

Fund: 230 - POOL

Activity: 45124 - Pool

ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	230-45124-217	133.33
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	230-45124-381	37.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	230-45124-385	55.24
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	230-45124-480	668.42
Activity 45124 - Pool Total:					893.99
Fund 230 - POOL Total:					893.99

Fund: 235 - AMBULANCE

Activity: 42153 - Ambulance

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	235-42153-133	16.00
AMAZON CAPITAL SERVICES, I	1X9C-QJFP-3GWX	03/24/2026	AMBO- OTHER OPERATING SU	235-42153-217	109.43
VESTIS GROUP, INC	2560476825	03/23/2026	EMS- SUPPLIES	235-42153-217	43.42
BOUND TREE MEDICAL, LLC	86142319	03/31/2026	AMBO- OTHER OPERATING SU	235-42153-217	139.55
US BANK	FEB 26 US BANK	03/17/2026	amazon	235-42153-217	52.78
CYNDI HANSEN	1/24/2026 - 3/2/2026	03/18/2026	AMBO- REGISTRATION	235-42153-308	50.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	235-42153-321	28.68
EMS MANAGEMENT & CONSU	EMS-024075	03/17/2026	AMBULANCE - DATA PROCESSI	235-42153-326	3,450.92
EMS MANAGEMENT & CONSU	LQ-011081	03/18/2026	AMBO-DATA PROCESSING	235-42153-326	145.00

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JIM AXFORD	3/17/2026	04/01/2026	AMBO- MILAGE	235-42153-331	101.50
REBEKAH ELLINGSON	3/13/2026-3/14/2026	03/18/2026	AMBO-MEALS	235-42153-334	74.78
JIM AXFORD	3/14/2026	03/18/2026	AMBO-MEALS	235-42153-334	27.39
JODI JOHNSON	3/16/26-3/18/26	03/31/2026	AMBO- MEALS	235-42153-334	42.89
KRISTEN PORATH	3/17/26-3/23/26	03/31/2026	AMBO-MEALS	235-42153-334	31.22
DAN MESNER	3/2/2026-3/4/2026	03/18/2026	AMBO- MEALS	235-42153-334	57.80
DONNA MARCY	3/20/2026	03/31/2026	AMBO- MEALS	235-42153-334	17.14
MEGAN BRAMSTEDT	3/20/26-3/26/26	03/31/2026	AMBO- MEALS	235-42153-334	104.99
ROB VISKER	3/25/26-3/27/26	03/31/2026	AMBO- MEALS	235-42153-334	36.63
CYNDI HANSEN	3/25/26-3/27/26	03/31/2026	AMBO-MEALS	235-42153-334	85.18
JENNA VACHUSKA	3/27/2026	03/31/2026	AMBO- MEALS	235-42153-334	30.67
KELLY BUCKENTIN	3/27/26-3/29/26	03/31/2026	AMBO- MEALS	235-42153-334	73.32
KRISTEN PORATH	3/5/2026-3/8/2026	03/18/2026	AMBO-MEALS	235-42153-334	59.61
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	235-42153-381	242.32
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	235-42153-382	11.88
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	235-42153-385	27.99
PAUL MARSH	36697	04/01/2026	AMBO- VEHICLE MAINT	235-42153-405	961.66
PAUL MARSH	36701	04/01/2026	AMBO- VEHICLE MAINT	235-42153-405	184.67
CRYSTAL WINDSHIELD REPAIR	5167	04/01/2026	AMBO- VEHICLE MAINT	235-42153-405	65.00
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	235-42153-480	668.42

Activity 42153 - Ambulance Total: 6,940.84

Fund 235 - AMBULANCE Total: 6,940.84

Fund: 250 - EDA GENERAL

Activity: 46520 - EDA

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	250-46520-133	24.00
INDOFF, INC	3851412	03/31/2026	EDA- P&Z- SUPPLIES	250-46520-200	38.62
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	250-46520-301	3,604.02
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	250-46520-321	41.43
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	250-46520-321	58.63
US BANK	FEB 26 US BANK	03/17/2026	Homewood Suites	250-46520-334	410.84
US BANK	FEB 26 US BANK	03/17/2026	Double Tree	250-46520-334	288.34
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	250-46520-381	62.79
US BANK	FEB 26 US BANK	03/17/2026	SUBWAY	250-46520-438	145.18
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	250-46520-480	239.85

Activity 46520 - EDA Total: 4,913.70

Fund 250 - EDA GENERAL Total: 4,913.70

Fund: 254 - NORTH IND PARK

Activity: 46520 - EDA

SOUTH CENTRAL ELECTRIC	2/1/2026-2/28/2026	03/24/2026	ELECTRIC UTILITY	254-46520-381	156.91
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Activity 46520 - EDA Total: 156.91

Fund 254 - NORTH IND PARK Total: 156.91

Fund: 313 - 2026 1ST AVENUE PROJECT

Activity: 41000 - General Government

DGR ENGINEERING	00281882	03/23/2026	STREET-ENGINEERING AND S	313-41000-303	32,632.50
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Activity 41000 - General Government Total: 32,632.50

Fund 313 - 2026 1ST AVENUE PROJECT Total: 32,632.50

Fund: 401 - GENERAL CAPITAL PROJECTS

Activity: 49950 - Capital Outlay

SHI INTERNATIONAL CORP	B20895491	03/17/2026	ALL DEPARTMENTS ON CITY N	401-49950-500	2,383.44
US BANK	FEB 26 US BANK	03/17/2026	Etsy	401-49950-501	457.37
LEATHERS & ASSOCIATES, INC	12481	03/23/2026	PARKS- CAPITAL	401-49950-504	40,854.46
ELITE MECHANICAL SYSTEMS	37906	03/30/2026	PARKS- CAPITAL	401-49950-504	6,870.21
RON'S ELECTRIC INC	156472	03/24/2026	PARKS- CAPITAL	401-49950-508	8,985.00

Activity 49950 - Capital Outlay Total: 59,550.48

Fund 401 - GENERAL CAPITAL PROJECTS Total: 59,550.48

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 601 - WATER					
Activity: 49400 - Water					
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	601-49400-133	48.00
RICHLAND RESEARCH CORPO	267883	03/31/2026	WATER- SEWER- CHEMICALS	601-49400-216	852.30
HAWKINS, INC	7360703	03/17/2026	WATER - CHEMICALS	601-49400-216	20.00
HAWKINS, INC	7364942	03/23/2026	WATER- CHEMICALS	601-49400-216	714.56
HAWKINS, INC	7371662	03/30/2026	WATER- CHEMICALS	601-49400-216	6,788.33
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Water	601-49400-217	8.99
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	601-49400-217	479.70
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	601-49400-301	1,944.50
US BANK	FEB 26 US BANK	03/17/2026	Hy-Vee	601-49400-310	17.88
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	601-49400-321	91.44
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-321	51.66
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-326	95.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-381	4,349.72
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-382	20.90
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-385	45.66
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	601-49400-386	1,020.36
ELITE MECHANICAL SYSTEMS	37882	03/30/2026	WATER-MAINTENANCE - REPA	601-49400-404	2,050.25
Activity 49400 - Water Total:					18,599.25
Fund 601 - WATER Total:					18,599.25

Fund: 602 - SEWER**Activity: 49450 - Sewer**

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	602-49450-133	32.00
RICHLAND RESEARCH CORPO	267883	03/31/2026	WATER- SEWER- CHEMICALS	602-49450-216	852.30
HAWKINS, INC	7357345	03/16/2026	SEWER-CHEMICALS	602-49450-216	1,392.71
HAWKINS, INC	7360997	03/17/2026	WATER - CHEMICALS	602-49450-216	10.00
CORE & MAIN LP	INV0027978	03/31/2026	SEWER- CHEMICALS	602-49450-216	773.97
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	602-49450-217	319.80
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	602-49450-301	1,944.50
MN VALLEY TESTING	1348289	03/13/2026	SEWER- LAB TESTING	602-49450-310	146.80
MN VALLEY TESTING	1348290	03/13/2026	SEWER- LAB TESTING	602-49450-310	134.00
MN VALLEY TESTING	1348291	03/13/2026	SEWER- LAB TESTING	602-49450-310	251.20
MN VALLEY TESTING	1348327	03/13/2026	SEWER- LAB TESTING	602-49450-310	110.40
MN VALLEY TESTING	1348337	03/13/2026	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1348768	03/16/2026	SEWER- LAB TESTING	602-49450-310	155.20
MN VALLEY TESTING	1348962	03/24/2026	SEWER- LAB TESTING	602-49450-310	110.40
MN VALLEY TESTING	1349375	03/24/2026	SEWER- LAB TESTING	602-49450-310	251.20
MN VALLEY TESTING	1349423	03/24/2026	SEWER- LAB TESTING	602-49450-310	35.60
MN VALLEY TESTING	1349591	03/24/2026	SEWER- LAB TESTING	602-49450-310	155.20
MN VALLEY TESTING	1349903	03/30/2026	SEWER- LAB TESTING	602-49450-310	15.20
MN VALLEY TESTING	1350197	03/30/2026	SEWER- LAB TESTING	602-49450-310	126.40
MN VALLEY TESTING	1350490	03/30/2026	SEWER- LAB TESTING	602-49450-310	251.20
MN VALLEY TESTING	1350504	03/30/2026	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1350517	03/30/2026	SEWER- LAB TESTING	602-49450-310	93.20
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	602-49450-321	121.45
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	602-49450-321	175.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	602-49450-326	95.00
SOUTH CENTRAL ELECTRIC	2/1/2026-2/28/2026	03/24/2026	ELECTRIC UTILITY	602-49450-381	196.18
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	602-49450-381	10,263.68
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	602-49450-382	131.21
NATHAN WILLIAM DYKES	12862	03/31/2026	WATER-MAINTENANCE - REPA	602-49450-404	839.26
GREAT NORTHERN ENVIRON	6553	03/23/2026	SEWER-MAINTENANCE - REPA	602-49450-404	286.00
CORE & MAIN LP	Y567177	03/16/2026	SEWER-MAINTENANCE - DIST	602-49450-408	1,116.93
MN POLLUTION CONTROL AG	10000225791	03/16/2026	SEWER-LICENSE FEES	602-49450-444	5,900.00
Activity 49450 - Sewer Total:					26,472.39
Fund 602 - SEWER Total:					26,472.39

Fund: 604 - ELECTRIC

BORDER STATES	932091090	03/16/2026	ELECTRIC- INVENTORY	604-14200	1,575.36
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Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BORDER STATES	932098792	03/16/2026	ELECTRIC-INVENTORY	604-14200	202.34
J. H. LARSON	S103567760.001	03/16/2026	ELECTRIC- INVENTORY	604-14200	1,124.57
J. H. LARSON	S103567760.002	03/13/2026	ELECTRIC- INVENTORY	604-14200	-1,124.57
J. H. LARSON	S103567760.003	03/17/2026	ELECTRIC - INVENTORY	604-14200	559.54
CLAYTON ALDRIDGE	46127-8	03/31/2026	ELECTRIC PREPAYMENT REFU	604-22000	300.00
					2,637.24

Activity: 49550 - Electric

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	604-49550-133	88.00
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	604-49550-217	879.46
US BANK	FEB 26 US BANK	03/17/2026	Brady WorldWide	604-49550-217	36.06
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Electric	604-49550-241	15.99
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	604-49550-301	1,944.50
MN MUNICIPAL UTILITIES ASS	68589	03/24/2026	ELECTRIC- TRAINING & REGIS	604-49550-308	1,170.00
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	604-49550-308	1,282.51
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	604-49550-321	80.02
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	604-49550-321	51.63
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	604-49550-326	114.66
STEVE NASBY	3/18/2026	03/24/2026	ELECTRIC- TRAVEL EXPENSE	604-49550-331	187.05
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	604-49550-381	132.61
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	604-49550-382	45.21
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	604-49550-385	93.37
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Electric	604-49550-402	50.34
GDF ENTERPRISES, INC	A30008	03/16/2026	ELECTRIC-MAINTENANCE - RE	604-49550-404	18.41
US BANK	FEB 26 US BANK	03/17/2026	Mankato Branch	604-49550-404	53.95
ELECTRIC FUND	# 1159	03/31/2026	ELECTRIC- MAINTENANCE - DI	604-49550-408	365.56
RON'S ELECTRIC INC	156285	03/16/2026	ELECTRIC-MAINTENANCE - UT	604-49550-409	14.92
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Electric	604-49550-409	14.34
ZIEGLER, INC.	SI000771841	03/23/2026	ELECTRIC- MAINTENANCE - G	604-49550-410	16,876.00
ZIEGLER, INC.	SI000771841	03/23/2026	ELECTRIC- MAINTENANCE - G	604-49550-410	327.73
ZIEGLER, INC.	SI000772055	03/23/2026	ELECTRIC-MAINTENANCE - GE	604-49550-410	292.77
ZIEGLER, INC.	SI000772055	03/23/2026	ELECTRIC-MAINTENANCE - GE	604-49550-410	16,876.00
ZIEGLER, INC.	SI000772060	03/23/2026	ELECTRIC- MAINTENANCE - G	604-49550-410	296.09
ZIEGLER, INC.	SI000772060	03/23/2026	ELECTRIC- MAINTENANCE - G	604-49550-410	16,876.00
MN POLLUTION CONTROL AG	10000229603	03/24/2026	ELECTRIC- DUES	604-49550-433	25.00
MN POLLUTION CONTROL AG	10000229604	03/24/2026	ELECTRIC- DUES	604-49550-433	477.94
CNA SURETY	71269473 5/7/2026-5/7/2027	03/16/2026	ELECTRIC- DUES	604-49550-433	100.00
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	604-49550-460	741.00
WINDOM AREA DEVELOPME	APRIL 2026	03/30/2026	INDUSTRIAL DEVELOPMENT	604-49550-491	1,200.00
Activity 49550 - Electric Total:					60,727.12
Fund 604 - ELECTRIC Total:					63,364.36

Fund: 609 - LIQUOR STORE

MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	609-20202	13,775.00
					13,775.00

Activity: 49751 - Liquor Store

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	609-49751-133	32.00
DELL MARKETING L.P.	10867044220	03/23/2026	LIQUOR STORE- SUPPLIES	609-49751-200	1,029.78
INDOFF, INC	3850291	03/31/2026	LIQUOR STORE- SUPPLIES	609-49751-200	159.99
US BANK	FEB 26 US BANK	03/17/2026	Amazon	609-49751-200	26.71
VESTIS GROUP, INC	2560474640	03/16/2026	LIQUOR STORE- CLEANING SU	609-49751-211	59.94
VESTIS GROUP, INC	2560478726	03/31/2026	LIQUOR STORE- CLEANING SU	609-49751-211	66.14
AH HERMEL COMPANY	1110568	03/31/2026	LIQUOR STORE- FREIGHT- OTH	609-49751-217	242.60
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	609-49751-217	319.80
AH HERMEL COMPANY	C96752	04/01/2026	LIQUOR STORE- OTHER OPERA	609-49751-217	-130.92
VINOCOPIA, INC	0391081-IN	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-251	121.50
JOHNSON BROS.	1008005	03/16/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	746.18
JOHNSON BROS.	1012484	03/23/2026	LIQUOR STORE- LIQUOR	609-49751-251	3,185.18
JOHNSON BROS.	1016934	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	450.00
JOHNSON BROS.	1017211	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	2,200.08
BREAKTHRU BEVERAGE MN	126008021	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-251	1,741.23

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BREAKTHRU BEVERAGE MN	126218924	03/31/2026	LIQUOR STORE- LIQUOR- WIN	609-49751-251	1,882.82
BREAKTHRU BEVERAGE MINN	126221258	03/31/2026	LIQUOR STORE- LIQUOR	609-49751-251	227.30
DOLL DISTRIBUTING, LLC	1991280	03/23/2026	LIQUOR STORE- LIQUOR	609-49751-251	311.00
DOLL DISTRIBUTING, LLC	1991296	03/23/2026	LIQUOR STORE- LIQUOR	609-49751-251	-33.30
DOLL DISTRIBUTING, LLC	1997165	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-251	162.00
SOUTHERN GLAZER'S OF MN	2734581	03/16/2026	LIQUOR STORE-LIQUOR- FREI	609-49751-251	1,435.16
SOUTHERN GLAZER'S OF MN	2737046	03/23/2026	LIQUOR STORE-LIQUOR	609-49751-251	1,347.88
SOUTHERN GLAZER'S OF MN	2739588	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	2,006.38
BEVERAGE WHOLESALERS	425466	03/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	1,609.94
BEVERAGE WHOLESALERS	426464	03/23/2026	LIQUOR STORE- LIQUOR	609-49751-251	-44.00
BEVERAGE WHOLESALERS	427391	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-251	683.80
PHILLIPS WINE & SPIRITS	5140108	03/16/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	3,228.08
PHILLIPS WINE & SPIRITS	5143620	03/23/2026	LIQUOR STORE- LIQUOR	609-49751-251	171.50
PHILLIPS WINE & SPIRITS	5147172	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	7,027.86
DOLL DISTRIBUTING, LLC	921192	03/16/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-251	1,568.50
DOLL DISTRIBUTING, LLC	921194	03/16/2026	LIQUOR STORE- LIQUOR	609-49751-251	-58.35
DOLL DISTRIBUTING, LLC	1991280	03/23/2026	LIQUOR STORE- BEER	609-49751-252	14,006.75
DOLL DISTRIBUTING, LLC	1991296	03/23/2026	LIQUOR STORE- BEER	609-49751-252	29.50
DOLL DISTRIBUTING, LLC	1991297	03/23/2026	LIQUOR STORE- BEER	609-49751-252	152.00
DOLL DISTRIBUTING, LLC	1993978	03/23/2026	LIQUOR STORE- BEER	609-49751-252	152.00
DOLL DISTRIBUTING, LLC	1997164	03/31/2026	LIQUOR STORE- BEER	609-49751-252	168.00
DOLL DISTRIBUTING, LLC	1997165	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-252	2,579.00
DOLL DISTRIBUTING, LLC	1997174	03/31/2026	LIQUOR STORE- BEER	609-49751-252	-3.12
DOLL DISTRIBUTING, LLC	1999987	03/31/2026	LIQUOR STORE- BEER	609-49751-252	-9.00
DOLL DISTRIBUTING, LLC	1999988	03/31/2026	LIQUOR STORE- BEER	609-49751-252	-50.40
ARTISAN BEER COMPANY	3841400	03/31/2026	LIQUOR STORE- BEER	609-49751-252	73.80
BEVERAGE WHOLESALERS	425466	03/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	3,887.10
BEVERAGE WHOLESALERS	426464	03/23/2026	LIQUOR STORE- BEER	609-49751-252	8,275.50
BEVERAGE WHOLESALERS	427390	03/31/2026	LIQUOR STORE - BEER	609-49751-252	787.00
BEVERAGE WHOLESALERS	427391	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-252	8,934.69
DOLL DISTRIBUTING, LLC	921192	03/16/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-252	2,606.15
DOLL DISTRIBUTING, LLC	921193	03/16/2026	LIQUOR STORE- BEER	609-49751-252	-55.20
DOLL DISTRIBUTING, LLC	921202	04/01/2026	LIQUOR STORE- BEER	609-49751-252	-30.00
VINOCOPIA, INC	0391081-IN	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-253	144.00
JOHNSON BROS.	1008006	03/16/2026	LIQUOR STORE- WINE-FREIGH	609-49751-253	45.00
JOHNSON BROS.	1012485	03/23/2026	LIQUOR STORE- WINE	609-49751-253	330.00
JOHNSON BROS.	1017212	03/31/2026	LIQUOR STORE- WINE-FREIGH	609-49751-253	2,361.25
BREAKTHRU BEVERAGE MN	126008021	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-253	1,348.00
BREAKTHRU BEVERAGE MN	126218924	03/31/2026	LIQUOR STORE- LIQUOR- WIN	609-49751-253	232.00
DOLL DISTRIBUTING, LLC	1991280	03/23/2026	LIQUOR STORE- WINE	609-49751-253	168.00
DOLL DISTRIBUTING, LLC	1997165	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-253	33.60
SOUTHERN GLAZER'S OF MN	2734582	03/16/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	157.98
SOUTHERN GLAZER'S OF MN	2737047	03/23/2026	LIQUOR STORE- WINE	609-49751-253	220.56
SOUTHERN GLAZER'S OF MN	2739589	03/31/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	551.16
ROUND LAKE VINEYARDS & W	4686	03/23/2026	LIQUOR STORE- WINE	609-49751-253	825.00
PHILLIPS WINE & SPIRITS	5140109	03/16/2026	LIQUOR STORE- WINE-FREIGH	609-49751-253	277.50
PHILLIPS WINE & SPIRITS	5143621	03/23/2026	LIQUOR STORE- WINE	609-49751-253	701.35
PHILLIPS WINE & SPIRITS	5147173	03/31/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	311.20
DOLL DISTRIBUTING, LLC	921192	03/16/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-253	33.60
INDIAN ISLAND WINERY	INV-0064	04/01/2026	LIQUOR STORE- WINE	609-49751-253	344.73
ATLANTIC COCA-COLA	1000030590	03/16/2026	LIQUOR STORE- SOFT DRINKS	609-49751-254	150.80
JOHNSON BROS.	1012485	03/23/2026	LIQUOR STORE-SOFT DRINKS	609-49751-254	48.00
AH HERMEL COMPANY	1110568	03/31/2026	LIQUOR STORE- FREIGHT- OTH	609-49751-254	79.76
BREAKTHRU BEVERAGE MN	126218924	03/31/2026	LIQUOR STORE- LIQUOR- WIN	609-49751-254	24.00
BEVERAGE WHOLESALERS	425466	03/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-254	20.00
HOME CITY ICE COMPANY	6782263900	03/16/2026	LIQUOR STORE-ICE- FREIGHT	609-49751-257	189.00
BELLBOY CORP	0300797000	03/23/2026	LIQUOR STORE- THC	609-49751-258	444.00
BELLBOY CORP	0300797200	03/23/2026	LIQUOR STORE- THC-FREIGHT	609-49751-258	160.00
NUTRITION EXCELLENCE LLC	113	03/17/2026	LIQUOR STORE - THC	609-49751-258	368.50
ARTISAN BEER COMPANY	3837778	03/16/2026	LIQUOR STORE- THC	609-49751-258	330.90

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARTISAN BEER COMPANY	3839565	03/23/2026	LIQUOR STORE- THC	609-49751-258	55.40
ARTISAN BEER COMPANY	3841401	03/31/2026	LIQUOR STORE- THC	609-49751-258	511.00
DOLL DISTRIBUTING, LLC	1991280	03/23/2026	LIQUOR STORE-N/A	609-49751-259	140.70
DOLL DISTRIBUTING, LLC	1997165	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-259	70.50
BEVERAGE WHOLESALERS	425466	03/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	85.20
DOLL DISTRIBUTING, LLC	921192	03/16/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-259	102.20
AH HERMEL COMPANY	1110568	03/31/2026	LIQUOR STORE- FREIGHT- OTH	609-49751-261	3.98
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	609-49751-301	1,944.50
MN MUNICIPAL BEVERAGE AS	4/18/2026-4/21/2026	03/18/2026	LIQUOR STORE- REGISTRATIO	609-49751-308	135.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	609-49751-321	226.90
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	609-49751-326	106.45
BELLBOY CORP	0300797000	03/23/2026	LIQUOR STORE-FREIGHT	609-49751-333	12.00
BELLBOY CORP	0300797200	03/23/2026	LIQUOR STORE- THC-FREIGHT	609-49751-333	4.00
VINOCOPIA, INC	0391081-IN	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-333	7.50
JOHNSON BROS.	1008005	03/16/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	11.27
JOHNSON BROS.	1008006	03/16/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	2.05
JOHNSON BROS.	1012484	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	65.27
JOHNSON BROS.	1012485	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	16.40
JOHNSON BROS.	1016934	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	2.05
JOHNSON BROS.	1017211	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	43.55
JOHNSON BROS.	1017212	03/31/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	65.60
AH HERMEL COMPANY	1110568	03/31/2026	LIQUOR STORE- FREIGHT- OTH	609-49751-333	8.95
BREAKTHRU BEVERAGE MN	126008021	03/16/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-333	65.21
BREAKTHRU BEVERAGE MN	126218924	03/31/2026	LIQUOR STORE- LIQUOR- WIN	609-49751-333	41.63
DOLL DISTRIBUTING, LLC	1991297	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	1997165	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2734581	03/16/2026	LIQUOR STORE-LIQUOR- FREI	609-49751-333	14.35
SOUTHERN GLAZER'S OF MN	2734582	03/16/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	6.15
SOUTHERN GLAZER'S OF MN	2737046	03/23/2026	LIQUOR STORE-FREIGHT	609-49751-333	17.29
SOUTHERN GLAZER'S OF MN	2737047	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	8.20
SOUTHERN GLAZER'S OF MN	2739588	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	39.33
SOUTHERN GLAZER'S OF MN	2739589	03/31/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	14.52
SOUTHERN GLAZER'S OF MN	2739590	03/31/2026	LIQUOR STORE- LIQUOR -FREI	609-49751-333	4.10
BEVERAGE WHOLESALERS	425466	03/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-333	5.00
BEVERAGE WHOLESALERS	426464	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	5.00
BEVERAGE WHOLESALERS	427391	03/31/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-333	5.00
PHILLIPS WINE & SPIRITS	5140108	03/16/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	58.77
PHILLIPS WINE & SPIRITS	5140109	03/16/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	14.35
PHILLIPS WINE & SPIRITS	5143620	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	2.05
PHILLIPS WINE & SPIRITS	5143621	03/23/2026	LIQUOR STORE- FREIGHT	609-49751-333	21.53
PHILLIPS WINE & SPIRITS	5147172	03/31/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	158.71
PHILLIPS WINE & SPIRITS	5147173	03/31/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	10.25
HOME CITY ICE COMPANY	6782263900	03/16/2026	LIQUOR STORE-ICE- FREIGHT	609-49751-333	4.00
DOLL DISTRIBUTING, LLC	921192	03/16/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-333	7.00
MN MUNICIPAL BEVERAGE AS	4/18/2026-4/21/2026	03/18/2026	LIQUOR STORE- REGISTRATIO	609-49751-334	304.00
MN MUNICIPAL BEVERAGE AS	4/18/2026-4/21/2026	03/18/2026	LIQUOR STORE- REGISTRATIO	609-49751-334	560.00
WINDOM COMMUNITY CENT	R202582	03/23/2026	LIQUOR STORE- ADVERTISING	609-49751-340	267.19
WINDOM COMMUNITY CENT	R202658	03/31/2026	LIQUOR STORE- ADVERTISING	609-49751-340	443.53
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	609-49751-381	900.71
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	609-49751-382	22.32
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	609-49751-385	45.80
STAN MORGAN & ASSOCIATES	62918	03/16/2026	LIQUOR STORE- MAINTENANC	609-49751-404	38.48
CARLSON & STEWART REFRIG	76155	03/23/2026	LIQUOR STORE- MAINTENANC	609-49751-404	58.50
CARLSON & STEWART REFRIG	76156	03/23/2026	LIQUOR STORE- MAINTENANC	609-49751-404	279.89
CARLSON & STEWART REFRIG	76156	03/23/2026	LIQUOR STORE- MAINTENANC	609-49751-404	276.00
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	LIQUOR	609-49751-406	19.99
US BANK	FEB 26 US BANK	03/17/2026	City Hive	609-49751-433	49.07
US BANK	FEB 26 US BANK	03/17/2026	MN Cannabis Office	609-49751-444	255.38

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	609-49751-460	42.00
				Activity 49751 - Liquor Store Total:	90,880.21
				Fund 609 - LIQUOR STORE Total:	104,655.21

Fund: 614 - TELECOM

UNITED TEL SUPPLY, INC	42009	03/18/2026	TELECOM- MACHINERY & EQ	614-16400	4,888.92
INTERNAL REVENUE SERVICE	FEB-26 FINAL	03/24/2026	EXCISE TAX POSTING	614-20201	71.51
INTERNAL REVENUE SERVICE	MARCH-26	03/24/2026	EXCISE TAX POSTING	614-20201	500.00
MN 9-1-1 PROGRAM	FEB 2026	03/24/2026	FEBRUARY 911 SERVICES	614-20206	750.16
					6,210.59

Activity: 49870 - Telecom

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	614-49870-133	64.00
AMAZON CAPITAL SERVICES, I	1DQY-X331-9WDH	03/24/2026	TELECOM- SUPPLIES	614-49870-200	116.52
CITY LAUNDERING CO.	2216087	03/18/2026	TELECOM- CLEANING SUPPLIE	614-49870-211	28.92
CITY LAUNDERING CO.	2220511	03/31/2026	TELECOM- CLEANING SUPPLIE	614-49870-211	28.92
CALIX	3005161	03/13/2026	TELECOM-OPERATING SUPPLI	614-49870-217	10,495.00
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	614-49870-217	799.51
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Telecom	614-49870-227	13.77
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	Telecom	614-49870-227	38.97
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	614-49870-301	1,944.50
OLSEN THIELEN & CO.,LTD	102557	03/24/2026	TELECOM- LEGAL FEES	614-49870-304	203.04
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	614-49870-321	247.15
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	614-49870-321	204.09
US BANK	FEB 26 US BANK	03/17/2026	FedEx	614-49870-322	92.93
INNOVATIVE SYSTEMS LLC	INV-30684	04/01/2026	ACS QUARTERLY	614-49870-326	1,200.00
NEXT STEP BROADCASTING IN	26030163	04/01/2026	TELECOM- ADVERTISING	614-49870-340	77.00
NEXT STEP BROADCASTING IN	26030164	04/01/2026	TELECOM- ADVERTISING	614-49870-340	77.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	614-49870-381	1,824.64
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	614-49870-382	21.83
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	614-49870-385	44.27
SCHWICKERT'S TECTA AMERIC	S510152580	03/17/2026	TELECOM - SERVICES	614-49870-401	1,754.69
HIGLEY FORD	19703	03/18/2026	TELECOM- VEHICLE MAINT.	614-49870-405	68.39
ENTERPRISE FM TRUST	613153-030426	03/18/2026	TELECOM-POLICE DEPT- VEHI	614-49870-419	537.16
CENTURY LINK	7242105D-D-26076	03/24/2026	CABS	614-49870-441	16.76
CENTURY LINK	LX017082026081	03/24/2026	DIRECTORY LISTINGS	614-49870-441	491.00
ARVIG ENTERPRISES, INC	355651	03/31/2026	TELECOM-SUBSCRIBER FEES	614-49870-442	165.00
SOUTHWEST MN BROADBAN	FEB 2026 STREAMING	03/24/2026	STREAMING	614-49870-442	1,790.00
UNIVERSAL SERVICE ADMIN C	4500616	03/24/2026	499A CONTRIBUTION	614-49870-443	2,006.34
MANKATO NETWORKS, LLC	390634	03/18/2026	TELECOM-INTERNET EXPENSE	614-49870-447	1,342.42
MANKATO NETWORKS, LLC	390649	03/24/2026	TELECOM-INTERNET EXPENSE	614-49870-447	877.50
US BANK	FEB 26 US BANK	03/17/2026	Dream Host Web Hosting	614-49870-447	208.50
ARIN-AMERICAN REGISTRY FO	SI541669	03/30/2026	TELECOM-INTERNET EXPENSE	614-49870-447	2,205.00
CENTURY LINK	3/16/2026-4/15/2026	03/23/2026	SERVICE 507-831-1075	614-49870-451	97.53
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	614-49870-460	474.00
				Activity 49870 - Telecom Total:	29,556.35
				Fund 614 - TELECOM Total:	35,766.94

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

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	615-49850-133	32.00
JCL SOLUTIONS - JANITORS CL	2019126-1	04/01/2026	ARENA- CLEANING SUPPLIES	615-49850-211	171.63
JCL SOLUTIONS - JANITORS CL	2021167	03/30/2026	ARENA- CLEANING SUPPLIES	615-49850-211	86.00
JCL SOLUTIONS - JANITORS CL	2022965	03/30/2026	ARENA- CLEANING SUPPLIES	615-49850-211	69.85
JCL SOLUTIONS - JANITORS CL	2023607	03/30/2026	ARENA- CLEANING SUPPLIES	615-49850-211	423.97
JCL SOLUTIONS - JANITORS CL	2029775	03/18/2026	ARENA- CLEANING SUPPLIES	615-49850-211	165.93
JCL SOLUTIONS - JANITORS CL	2030693	03/18/2026	ARENA- CLEANING SUPPLIES	615-49850-211	72.49
JCL SOLUTIONS - JANITORS CL	2030693-1	03/30/2026	ARENA- CLEANING SUPPLIES	615-49850-211	190.86
VESTIS GROUP, INC	2560472558	03/17/2026	ARENA - CLEANING/SUPPLIES	615-49850-211	59.39
US BANK	FEB 26 US BANK	03/17/2026	Plunketts	615-49850-211	608.24
COUNTRY PRIDE SERVICE	9049094	03/18/2026	ARENA- MOTOR FUEL	615-49850-212	120.00
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	615-49850-217	319.80

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WINDOM FIRE & SAFETY, LLC	9250	03/17/2026	ARENA - OPERATING SUPPLIE	615-49850-217	270.00
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	615-49850-301	668.42
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	615-49850-321	81.78
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	615-49850-321	127.72
GLOBAL PAYMENTS INC.	4100187111	04/01/2026	REC & ARENA- DATA PROCESSI	615-49850-326	1,875.35
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	615-49850-326	395.00
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	615-49850-381	7,527.57
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	615-49850-382	320.27
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	615-49850-385	121.00
ELITE MECHANICAL SYSTEMS	37853	03/17/2026	ARENA - MAINTENANCE - STR	615-49850-402	698.65
Activity 49850 - Arena Total:					14,405.92
Fund 615 - ARENA Total:					14,405.92

Fund: 617 - M/P CENTER

Activity: 49860 - M/P Center

NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	617-49860-133	48.00
US BANK	FEB 26 US BANK	03/17/2026	Amazon	617-49860-200	104.00
US BANK	FEB 26 US BANK	03/17/2026	Amazon	617-49860-200	28.98
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	M/P Building	617-49860-211	7.18
US BANK	FEB 26 US BANK	03/17/2026	HyVee	617-49860-211	31.42
US BANK	FEB 26 US BANK	03/17/2026	Hyvee	617-49860-211	8.99
US BANK	FEB 26 US BANK	03/17/2026	HyVee	617-49860-211	5.94
SCHWALBACH HARDWARE	2026 SCHWALBACHS MARCH	03/31/2026	M/P Building	617-49860-217	13.18
MN MUNICIPAL UTILITIES ASS	68761	04/01/2026	SAFETY COMP- JOB TRAINING	617-49860-217	479.70
US BANK	FEB 26 US BANK	03/17/2026	Hyvee	617-49860-254	97.15
US BANK	FEB 26 US BANK	03/17/2026	Hy-Vee	617-49860-254	12.99
US BANK	FEB 26 US BANK	03/17/2026	HyVee	617-49860-254	33.93
US BANK	FEB 26 US BANK	03/17/2026	HyVee	617-49860-254	12.99
US BANK	FEB 26 US BANK	03/17/2026	HyVee	617-49860-259	1.88
US BANK	FEB 26 US BANK	03/17/2026	Hyvee	617-49860-261	6.99
CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	617-49860-301	668.42
VERIZON WIRELESS	6139362024	04/01/2026	TELEPHONE	617-49860-321	41.43
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	617-49860-321	61.38
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	617-49860-326	543.33
US BANK	FEB 26 US BANK	03/17/2026	Zola	617-49860-340	54.00
WINDOM PRINTING LLC	T2688	03/16/2026	WCC/PRINTING	617-49860-350	43.60
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	617-49860-381	965.30
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	617-49860-382	48.31
ELECTRIC FUND	CITY UTILITY MARCH 2026	03/12/2026	MONTHLY UTILITY	617-49860-385	112.85
JOHNSON CONTROLS FP	53463101-2	03/16/2026	WCC/MAINTENANCE - REPAIR	617-49860-404	2,667.70
US BANK	FEB 26 US BANK	03/17/2026	sams club	617-49860-433	-110.00
MN REVENUE	FEB - 2026	03/23/2026	SALES TAX	617-49860-460	242.00
Activity 49860 - M/P Center Total:					6,231.64
Fund 617 - M/P CENTER Total:					6,231.64

Fund: 651 - RIVERLBUFF TOWNHOMES

Activity: 46520 - EDA

CLIFTON-LARSON-ALLEN, LLP	L261132692	03/23/2026	AUDIT SERVICES	651-46520-480	668.46
Activity 46520 - EDA Total:					668.46
Fund 651 - RIVERLBUFF TOWNHOMES Total:					668.46

Fund: 700 - PAYROLL

Internal Revenue Service-Payr	INV0002772	03/20/2026	Federal Tax Withholding	700-21701	11,725.36
Internal Revenue Service-Payr	INV0002775	03/20/2026	Federal Tax Withholding	700-21701	358.20
Internal Revenue Service-Payr	INV0002780	04/03/2026	Federal Tax Withholding	700-21701	12,082.00
MN Department of Revenue -	INV0002773	03/20/2026	State Withholding	700-21702	6,572.99
MN Department of Revenue -	INV0002776	03/20/2026	State Withholding	700-21702	264.72
MN Department of Revenue -	INV0002781	04/03/2026	State Withholding	700-21702	6,697.49
Internal Revenue Service-Payr	INV0002772	03/20/2026	Social Security	700-21703	15,117.48
Internal Revenue Service-Payr	INV0002775	03/20/2026	Social Security	700-21703	1,198.62
Internal Revenue Service-Payr	INV0002780	04/03/2026	Social Security	700-21703	15,424.14

Expense Approval Report

Payment Dates: 3/14/2026 - 4/3/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN Pera	INV0002770	03/20/2026	PERA	700-21704	779.36
MN Pera	INV0002770	03/20/2026	PERA	700-21704	10,193.43
MN Pera	INV0002770	03/20/2026	PERA	700-21704	17,539.32
MN Pera	INV0002774	03/20/2026	PERA	700-21704	460.14
MN Pera	INV0002778	04/03/2026	PERA	700-21704	1,083.32
MN Pera	INV0002778	04/03/2026	PERA	700-21704	17,531.77
MN Pera	INV0002778	04/03/2026	PERA	700-21704	10,294.38
MN State Deferred	INV0002771	03/20/2026	Deferred Compensation	700-21705	3,055.00
MN State Deferred	INV0002771	03/20/2026	Deferred Roth	700-21705	1,172.00
MN State Deferred	INV0002779	04/03/2026	Deferred Compensation	700-21705	3,055.00
MN State Deferred	INV0002779	04/03/2026	Deferred Roth	700-21705	1,172.00
STATE OF MINNESOTA MANA	1614137	03/13/2026	HEALTH INSURNACE	700-21706	29,226.30
LOCAL UNION #949	MARCH-2026	03/18/2026	UNION DUES	700-21707	1,846.62
Internal Revenue Service-Payr	INV0002772	03/20/2026	Medicare Withholding	700-21711	4,483.08
Internal Revenue Service-Payr	INV0002775	03/20/2026	Medicare Withholding	700-21711	280.32
Internal Revenue Service-Payr	INV0002780	04/03/2026	Medicare Withholding	700-21711	4,574.38
WEX Health Inc	03/27/2026	04/01/2026	FLEX SPENDING	700-21712	262.50
WEX Health Inc	03/31/2026	04/01/2026	FLEX SPENDING	700-21712	331.06
WEX Health Inc	3/10/2026	03/18/2026	FLEX SPENDING	700-21712	1,786.73
WEX Health Inc	3/10/2026-2	03/18/2026	FLEX SPENDING	700-21712	1,116.78
WEX Health Inc	3/12/2026	03/18/2026	FLEX SPENDING	700-21712	292.25
WEX Health Inc	3/16/2026	03/18/2026	FLEX SPENDING	700-21712	413.34
WEX Health Inc	3/17/2026	03/18/2026	FLEX SPENDING	700-21712	86.65
WEX Health Inc	3/18/2026	03/24/2026	FLEX SPENDING	700-21712	209.28
WEX Health Inc	3/19/2026	03/24/2026	FLEX SPENDING	700-21712	638.75
WEX Health Inc	3/23/2026	03/24/2026	FLEX SPENDING	700-21712	220.90
WEX Health Inc	3/26/2026	04/01/2026	FLEX SPENDING	700-21712	25.00
WEX Health Inc	3/27/2026	04/01/2026	FLEX SPENDING	700-21712	137.64
WEX Health Inc	3/3/2026	03/18/2026	FLEX SPENDING	700-21712	20.00
WEX Health Inc	3/30/2026	04/01/2026	FLEX SPENDING	700-21712	26.07
WEX Health Inc	3/31/2026	04/01/2026	FLEX SPENDING	700-21712	41.94
WEX Health Inc	3/5/2026	03/18/2026	FLEX SPENDING	700-21712	237.46
WEX Health Inc	3/6/2026	03/18/2026	FLEX SPENDING	700-21712	179.99
WEX Health Inc	3/6/2026-2	03/18/2026	FLEX SPENDING	700-21712	688.00
AFLAC	274644	03/24/2026	INSURANCE	700-21715	499.73
AFLAC	274644	03/24/2026	INSURANCE	700-21716	526.79
NCPERS MINNESOTA	APRIL 2026	03/13/2026	INSURANCE	700-21718	16.00
WEX Health Inc	INV0002769	03/20/2026	VEBA Employer Contribution	700-21720	4,623.46
WEX Health Inc	INV0002768	03/20/2026	HSA Employer Contribution	700-21722	3,250.05
WEX Health Inc	INV0002767	03/20/2026	HSA Employee Contribution	700-21723	831.17
WEX Health Inc	INV0002777	04/03/2026	HSA Employee Contribution	700-21723	831.17
MN DEPT OF EMPLOY & ECON	3/30/2026	03/31/2026	PAID LEAVE BENEFIT	700-21724	9,131.33
MN DEPT OF EMPLOY & ECON	3/30/2026	03/31/2026	PAID LEAVE BENEFIT	700-21724	87.70
STATE OF MINNESOTA MANA	1614137	03/13/2026	HEALTH INSURANCE	700-21725	1,284.54
					203,983.70
					Fund 700 - PAYROLL Total: 203,983.70
					Grand Total: 648,375.02

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	64,561.81
211 - LIBRARY	2,382.28
225 - AIRPORT	2,194.64
230 - POOL	893.99
235 - AMBULANCE	6,940.84
250 - EDA GENERAL	4,913.70
254 - NORTH IND PARK	156.91
313 - 2026 1ST AVENUE PROJECT	32,632.50
401 - GENERAL CAPITAL PROJECTS	59,550.48
601 - WATER	18,599.25
602 - SEWER	26,472.39
604 - ELECTRIC	63,364.36
609 - LIQUOR STORE	104,655.21
614 - TELECOM	35,766.94
615 - ARENA	14,405.92
617 - M/P CENTER	6,231.64
651 - RIVERLBUFF TOWNHOMES	668.46
700 - PAYROLL	203,983.70
Grand Total:	648,375.02

Account Summary

Account Number	Account Name	Payment Amount
100-20191	Unapplied Cash	7.36
100-20202	Sales Tax Payable	28,007.00
100-36200	Other Income	-368.76
100-41110-326	Data Processing	27.51
100-41110-331	Travel Expense	218.95
100-41110-491	Payments to Other Orga	2,596.61
100-41310-133	Employer Paid Insurance	104.00
100-41310-200	Office Supplies	570.54
100-41310-217	Other Operating Supplie	863.06
100-41310-301	Auditing & Consulting Se	1,944.50
100-41310-308	Training & Registrations	245.00
100-41310-321	Telephone	73.48
100-41310-322	Postage	12.09
100-41310-326	Data Processing	333.69
100-41310-331	Travel Expense	218.95
100-41310-334	Meals/Lodging	220.19
100-41310-433	Dues & Subscriptions	30.00
100-41310-480	Other Miscellaneous	508.00
100-41910-133	Employer Paid Insurance	24.00
100-41910-200	Office Supplies	38.63
100-41910-308	Training & Registrations	255.00
100-41910-321	Telephone	100.06
100-41910-480	Other Miscellaneous	239.85
100-41940-211	Cleaning Supplies	44.71
100-41940-381	Electric Utility	530.30
100-41940-382	Water Utility	70.59
100-41940-385	Sewer Utility	163.03
100-42120-133	Employer Paid Insurance	176.00
100-42120-200	Office Supplies	65.19
100-42120-308	Training & Registrations	983.90
100-42120-321	Telephone	469.12
100-42120-322	Postage	25.21
100-42120-326	Data Processing	3,000.00
100-42120-334	Meals/Lodging	12.61
100-42120-340	Advertising & Promotion	531.98

Account Summary

Account Number	Account Name	Payment Amount
100-42120-350	Printing & Design	967.62
100-42120-405	Repairs & Maint - Vehicl	49.98
100-42120-412	Rentals - Building	2,152.50
100-42120-419	Vehicle Lease	4,132.54
100-42120-480	Other Miscellaneous	459.31
100-42220-200	Office Supplies	62.95
100-42220-211	Cleaning Supplies	43.43
100-42220-215	Materials & Equipment	108.23
100-42220-217	Other Operating Supplie	52.78
100-42220-218	Uniforms	71.94
100-42220-321	Telephone	43.02
100-42220-323	Radio Units	835.00
100-42220-325	Dispatching	534.60
100-42220-331	Travel Expense	602.09
100-42220-334	Meals/Lodging	120.34
100-42220-381	Electric Utility	363.48
100-42220-382	Water Utility	17.81
100-42220-385	Sewer Utility	41.98
100-42220-405	Repairs & Maint - Vehicl	1,931.86
100-42220-433	Dues & Subscriptions	308.00
100-42500-381	Electric Utility	35.56
100-42700-300	Charges for Services	187.03
100-43100-133	Employer Paid Insurance	80.00
100-43100-217	Other Operating Supplie	899.51
100-43100-224	Street Maint Materials	615.00
100-43100-321	Telephone	62.81
100-43100-381	Electric Utility	2,523.17
100-43100-382	Water Utility	20.88
100-43100-385	Sewer Utility	45.60
100-43100-404	Repairs & Maint - M&E	1,908.68
100-45120-326	Data Processing	1,875.36
100-45202-133	Employer Paid Insurance	16.00
100-45202-326	Data Processing	266.67
100-45202-381	Electric Utility	511.41
100-45202-382	Water Utility	19.61
100-45202-385	Sewer Utility	55.24
100-45202-404	Repairs & Maint - M&E	25.99
100-45202-406	Repairs & Maint - Groun	11.58
100-45202-480	Other Miscellaneous	159.90
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	192.81
211-45501-211	Cleaning Supplies	19.59
211-45501-217	Other Operating Supplie	184.89
211-45501-321	Telephone	164.83
211-45501-326	Data Processing	95.00
211-45501-381	Electric Utility	233.43
211-45501-382	Water Utility	20.76
211-45501-385	Sewer Utility	45.20
211-45501-402	Repairs & Maint - Struct	92.70
211-45501-433	Dues & Subscriptions	340.26
211-45501-435	Books and Pamphlets	308.39
211-45501-480	Other Miscellaneous	668.42
225-45127-321	Telephone	31.08
225-45127-381	Electric Utility	978.17
225-45127-404	Repairs & Maint - M&E	116.97
225-45127-460	Miscellaneous Taxes	400.00
225-45127-480	Other Miscellaneous	668.42
230-45124-217	Other Operating Supplie	133.33

Account Summary

Account Number	Account Name	Payment Amount
230-45124-381	Electric Utility	37.00
230-45124-385	Sewer Utility	55.24
230-45124-480	Other Miscellaneous	668.42
235-42153-133	Employer Paid Insurance	16.00
235-42153-217	Other Operating Supplie	345.18
235-42153-308	Training & Registrations	50.00
235-42153-321	Telephone	28.68
235-42153-326	Data Processing	3,595.92
235-42153-331	Travel Expense	101.50
235-42153-334	Meals/Lodging	641.62
235-42153-381	Electric Utility	242.32
235-42153-382	Water Utility	11.88
235-42153-385	Sewer Utility	27.99
235-42153-405	Repairs & Maint - Vehicl	1,211.33
235-42153-480	Other Miscellaneous	668.42
250-46520-133	Employer Paid Insurance	24.00
250-46520-200	Office Supplies	38.62
250-46520-301	Auditing & Consulting Se	3,604.02
250-46520-321	Telephone	100.06
250-46520-334	Meals/Lodging	699.18
250-46520-381	Electric Utility	62.79
250-46520-438	Meeting Expense	145.18
250-46520-480	Other Miscellaneous	239.85
254-46520-381	Electric Utility	156.91
313-41000-303	Engineering and Surveyi	32,632.50
401-49950-500	Capital Outlay - Office	2,383.44
401-49950-501	Capital Outlay - Police	457.37
401-49950-504	Capital Outlay - Parks	47,724.67
401-49950-508	Capital Outlay - Island Pa	8,985.00
601-49400-133	Employer Paid Insurance	48.00
601-49400-216	Chemicals and Chemical	8,375.19
601-49400-217	Other Operating Supplie	488.69
601-49400-301	Auditing & Consulting Se	1,944.50
601-49400-310	Lab Testing	17.88
601-49400-321	Telephone	143.10
601-49400-326	Data Processing	95.00
601-49400-381	Electric Utility	4,349.72
601-49400-382	Water Utility	20.90
601-49400-385	Sewer Utility	45.66
601-49400-386	Landfill	1,020.36
601-49400-404	Repairs & Maint - M&E	2,050.25
602-49450-133	Employer Paid Insurance	32.00
602-49450-216	Chemicals and Chemical	3,028.98
602-49450-217	Other Operating Supplie	319.80
602-49450-301	Auditing & Consulting Se	1,944.50
602-49450-310	Lab Testing	2,022.40
602-49450-321	Telephone	296.45
602-49450-326	Data Processing	95.00
602-49450-381	Electric Utility	10,459.86
602-49450-382	Water Utility	131.21
602-49450-404	Repairs & Maint - M&E	1,125.26
602-49450-408	Repairs & Maint - Distrib	1,116.93
602-49450-444	License Fees	5,900.00
604-14200	Inventory	2,337.24
604-22000	Prepayments	300.00
604-49550-133	Employer Paid Insurance	88.00
604-49550-217	Other Operating Supplie	915.52
604-49550-241	Small Tools	15.99

Account Summary

Account Number	Account Name	Payment Amount
604-49550-301	Auditing & Consulting Se	1,944.50
604-49550-308	Training & Registrations	2,452.51
604-49550-321	Telephone	131.65
604-49550-326	Data Processing	114.66
604-49550-331	Travel Expense	187.05
604-49550-381	Electric Utility	132.61
604-49550-382	Water Utility	45.21
604-49550-385	Sewer Utility	93.37
604-49550-402	Repairs & Maint - Struct	50.34
604-49550-404	Repairs & Maint - M&E	72.36
604-49550-408	Repairs & Maint - Distrib	365.56
604-49550-409	Repairs & Maint - Utilitie	29.26
604-49550-410	Repairs & Maint - Gener	51,544.59
604-49550-433	Dues & Subscriptions	602.94
604-49550-460	Miscellaneous Taxes	741.00
604-49550-491	Payments to Other Orga	1,200.00
609-20202	Sales Tax Payable	13,775.00
609-49751-133	Employer Paid Insurance	32.00
609-49751-200	Office Supplies	1,216.48
609-49751-211	Cleaning Supplies	126.08
609-49751-217	Other Operating Supplie	431.48
609-49751-251	Liquor	29,970.74
609-49751-252	Beer	41,503.77
609-49751-253	Wine	8,084.93
609-49751-254	Soft Drinks & Mix	322.56
609-49751-257	Ice	189.00
609-49751-258	Liquor Store THC	1,869.80
609-49751-259	Non- Alcoholic	398.60
609-49751-261	Other Merchandise	3.98
609-49751-301	Auditing & Consulting Se	1,944.50
609-49751-308	Training & Registrations	135.00
609-49751-321	Telephone	226.90
609-49751-326	Data Processing	106.45
609-49751-333	Freight and Express	755.08
609-49751-334	Meals/Lodging	864.00
609-49751-340	Advertising & Promotion	710.72
609-49751-381	Electric Utility	900.71
609-49751-382	Water Utility	22.32
609-49751-385	Sewer Utility	45.80
609-49751-404	Repairs & Maint - M&E	652.87
609-49751-406	Repairs & Maint - Groun	19.99
609-49751-433	Dues & Subscriptions	49.07
609-49751-444	License Fees	255.38
609-49751-460	Miscellaneous Taxes	42.00
614-16400	Machinery & Equipment	4,888.92
614-20201	Excise Tax Payable	571.51
614-20206	911 988 TAP & TACIP Fe	750.16
614-49870-133	Employer Paid Insurance	64.00
614-49870-200	Office Supplies	116.52
614-49870-211	Cleaning Supplies	57.84
614-49870-217	Other Operating Supplie	11,294.51
614-49870-227	Utility System Maint Sup	52.74
614-49870-301	Auditing & Consulting Se	1,944.50
614-49870-304	Legal Fees	203.04
614-49870-321	Telephone	451.24
614-49870-322	Postage	92.93
614-49870-326	Data Processing	1,200.00
614-49870-340	Advertising & Promotion	154.00

Account Summary

Account Number	Account Name	Payment Amount
614-49870-381	Electric Utility	1,824.64
614-49870-382	Water Utility	21.83
614-49870-385	Sewer Utility	44.27
614-49870-401	Repairs & Maint - Buildi	1,754.69
614-49870-405	Repairs & Maint - Vehicl	68.39
614-49870-419	Vehicle Lease	537.16
614-49870-441	Transmission Fees	507.76
614-49870-442	Subscriber Fees	1,955.00
614-49870-443	Intergovernmental Fees	2,006.34
614-49870-447	Internet Expense	4,633.42
614-49870-451	Call Completion	97.53
614-49870-460	Miscellaneous Taxes	474.00
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	1,848.36
615-49850-212	Motor Fuels	120.00
615-49850-217	Other Operating Supplie	589.80
615-49850-301	Auditing & Consulting Se	668.42
615-49850-321	Telephone	209.50
615-49850-326	Data Processing	2,270.35
615-49850-381	Electric Utility	7,527.57
615-49850-382	Water Utility	320.27
615-49850-385	Sewer Utility	121.00
615-49850-402	Repairs & Maint - Struct	698.65
617-49860-133	Employer Paid Insurance	48.00
617-49860-200	Office Supplies	132.98
617-49860-211	Cleaning Supplies	53.53
617-49860-217	Other Operating Supplie	492.88
617-49860-254	Soft Drinks & Mix	157.06
617-49860-259	Non- Alcoholic	1.88
617-49860-261	Other Merchandise	6.99
617-49860-301	Auditing & Consulting Se	668.42
617-49860-321	Telephone	102.81
617-49860-326	Data Processing	543.33
617-49860-340	Advertising & Promotion	54.00
617-49860-350	Printing & Design	43.60
617-49860-381	Electric Utility	965.30
617-49860-382	Water Utility	48.31
617-49860-385	Sewer Utility	112.85
617-49860-404	Repairs & Maint - M&E	2,667.70
617-49860-433	Dues & Subscriptions	-110.00
617-49860-460	Miscellaneous Taxes	242.00
651-46520-480	Other Miscellaneous	668.46
700-21701	Federal Withholding	24,165.56
700-21702	State Withholding	13,535.20
700-21703	FICA Tax Withholding	31,740.24
700-21704	PERA Contributions	57,881.72
700-21705	Retirement	8,454.00
700-21706	Medical Insurance	29,226.30
700-21707	Union Dues	1,846.62
700-21711	Medicare Tax Withholdi	9,337.78
700-21712	Flex Account	6,714.34
700-21715	Individual Insurance-Afla	499.73
700-21716	Individual Insurance-Afla	526.79
700-21718	Individual Insurance-NC	16.00
700-21720	VEBA Contributions	4,623.46
700-21722	HSA Contribution	3,250.05
700-21723	HSA Employee Contribu	1,662.34
700-21724	MN Paid Leave	9,219.03

Account Summary

Account Number
700-21725

Account Name
Dental Insurance

Grand Total:

Payment Amount

1,284.54

648,375.02 ✓



Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount

648,375.02

648,375.02

4-3-26
mbs



CITY COUNCIL AGENDA REQUEST

Name of Requestor DAVID A WELLS		Today's Date 3-27-26
Name of Business, if applicable		Phone Number
Email Address		
Street Address 47587 715th Lakefield		
City Lakefield	State Mn.	Zip Code 56150
Requested City Council Date April 7 2026		Alternative Date
Discussion Item Drainage Project		
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 David Wells		Date & Time Received 3-27-26 2:13pm
Received By Steve Kelly		SK

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

2026 NATIONAL LIBRARY WEEK PROCLAMATION

WHEREAS, libraries offer the opportunity for everyone to connect with others, learn new skills, and pursue their passions, no matter where they are on life's journey; and

WHEREAS, libraries have long served as trusted institutions, striving to ensure equitable access to information and services for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status; and

WHEREAS, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve; and

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals; and

WHEREAS, libraries play a pivotal role in economic development by providing resources and support for job seekers, entrepreneurs, and small businesses, thus contributing to local prosperity and growth; and

WHEREAS, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow; and

WHEREAS, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations; and

WHEREAS, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all; and

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the week of April 19-25, 2026, is proclaimed National Library Week. All residents are encouraged to visit their library and celebrate the adventures and opportunities they unlock for us every day. Ready, Set, Library!

Adopted by the Council this 7th day of April, 2026.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

AUTHORIZATION TO ACCEPT A DONATION IN MEMORY OF ANITA WINKEL TO THE WINDOM PUBLIC LIBRARY

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

WHEREAS, the City of Windom has received a donation of \$815.00 in memory of Anita Winkel for the Windom Public Library; and

WHEREAS, the Donor requests that the donation be used items needed for the Library.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the donation of \$815.00 offered in memory of Anita Winkel to be used for the purchase of books.

Adopted by the Council this 7th day of April, 2026.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator

Insurance Renewal For:



**City of
Windom**

April 7, 2026

245 9th Street ■ Windom, MN ■ 507.831.1346

Bank Midwest
insurance



**City of
Windom**

April 7, 2026

City of Windom
Windom Officials
444 9th St.
Windom, MN 56101

Re: 2026 Insurance Renewal Summary

Attached is the summary of the renewal premiums and coverages for the policies offered by the LMCIT and policies secured through other markets for coverages that are either more competitive than the LMCIT or not offered by the LMCIT.

I have listed the renewal premiums for the current and previous year for a comparison.

The Trustees have decided to wait until June 2026 to make decisions about whether to return program dividends to members for the fiscal year ending in 2025. This change aligns with the Trust's recent transition to a calendar-year fiscal schedule and allows for a more accurate assessment of financial performance across the full fiscal period. In addition, given current market uncertainty and volatility and potential changes to Federal Emergency Management Agency (FEMA) and other programs, this timing ensures the Trust can make well-informed decisions that best serve members' long-term interests and financial stability.

Presented By:

Josh Peterson
Agent of Record

This is only a summary of the premium and values,
refer to the policy for complete coverage explanations.

Bank Midwest
insurance

BankMidwest.com/insure

Renewal Summary

Renewal Premium Summary



Coverage	2025	Premium	2026	Premium
	Prem. Basis		Prem. Basis	
Property:	\$110,424,427 <i>Property Values</i>	\$174,727	\$113,458,119	\$173,871
Mobile Property:	\$2,768,584 <i>Equipment Values</i>	\$8,643	\$2,823,956 <i>Equipment Values</i>	\$8,474
Municipal Liability:	Various	\$55,698	Various	\$56,581
Automobile Liability: Automobile Physical Damage	All Units	\$12,757 \$14,172	All Units	\$13,640 \$16,474
Physical damage is included on police, fire and emergency vehicles. No physical damage on other department vehicles > 10 years old.				
Data Breach:	\$500,000	\$4,019	\$500,000	\$4,019
Liquor Liability:	Receipts	\$6,680	Receipts	\$5,607
Bond Coverage:	\$250,000	\$759	\$250,000	\$762
Total:		\$277,455		\$279,428

*Mobile property terms of coverage - LMCIT provides blanket coverage with a basic limit of \$250,000 per unit. Losses will be paid at the lesser of:

1. The cost to repair the unit.
2. 200% of the fair market value
3. The cost of a new unit \$250,000 (if the unit is scheduled, this amount is increased and an increased limit rate would apply)

Bank Midwest
insurance

This is only a summary of the premium and values,
refer to the policy for complete coverage explanations.

BankMidwest.com/insure

Renewal Summary

Renewal of Other Policies



	2025 Premium	2026 Premium
Equipment Breakdown - Travelers: Municipal Power Plant and Substation All City property	\$134,454	\$145,865
Deductible:	\$100,000 on all other covered equipment at power plant and distribution locations including 1105 First Avenue and all sub stations. \$1.50 per maximum rated KVA for all transformers subject to \$100,000 minimum \$5,000 on all other covered equipment at all other covered locations.	
Miscellaneous bonds as required:	\$350	\$350
Package Premium for summary page:	\$277,455	\$279,428
Total Premium:	\$412,259	\$425,643

This is only a summary of the premium and values,
refer to the policy for complete coverage explanations.

Bank Midwest
insurance

BankMidwest.com/insure

Renewal Summary

Workers Compensation



YEAR	PAYROLL	EXP. MOD FACTOR	PREMIUM
2022	\$3,766,160	.92	\$172,974
2023	\$4,053,811	.95	\$198,477
2024	\$4,428,139	.60	\$120,340
2025	\$4,729,872	.79	\$135,443
2026	\$4,729,872	.83	\$106,635

The experience modification factor increased to .83 for 2026. A three year period is used for this formula not including the most recent year. The experience modification factor for 2026 is determined by using data from years 2022, 2023 and 2024.

Claims Total Paid:

2022	\$25
2023	\$49,865
2024	\$12,016
2025	\$99,628

This is only a summary of the premium and values, refer to the policy for complete coverage explanations.

Bank Midwest
insurance

BankMidwest.com/insure

Renewal Summary

Items Needing Council Action



Waiver of Statutory Tort Limit: The city has currently elected to not waive the statutory tort limit of \$500,000 per claimant. Choosing not to waive the statutory limit, the city's liability is limited by the statute to no more than \$500,000 per claimant and \$1.5 million per occurrence.

Leave this the same or waive the statutory tort limit?

Excess Liability: You can add \$1,000,000 excess liability coverage for an annual premium of \$20,568.

The city has made a motion not to accept this coverage in the past.

Accept or reject the Excess Liability coverage for 2026?

Thank you for your business!

This is only a summary of the premium and values,
refer to the policy for complete coverage explanations.

Bank Midwest
insurance

BankMidwest.com/insure

Contacts



JOSH PETERSON

*Employee Owner
Insurance Agent*

O: 507.407.3349

jpeterson@bankmidwest.com

P: 833.634.1304

245 9th Street, P.O. Box 189, Windom, MN 56101

BankMidwest.com/insure

Bank Midwest
insurance

BankMidwest.com/insure

Covenant Number:
CMC 1000281-11

**MUNICIPAL PROPERTY, CRIME, BOND, PETROFUND,
and EQUIPMENT BREAKDOWN DECLARATIONS**

Coverage is Provided by:
**THE LEAGUE OF MINNESOTA CITIES
INSURANCE TRUST**
(Herein called LMCIT)



Item 1. **MEMBER: WINDOM, CITY OF**

Item 2. **COVERAGE PERIOD:**

From: 01/01/2026 To: 01/01/2027 12:01 AM Standard Time at Mailing Address
on Common Coverage Declarations

Item 3. **COVERAGE:**

**IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF
THIS COVENANT, LMCIT AGREES TO PROVIDE THE COVERED PARTY WITH COVERAGES
SHOWN BELOW FOR WHICH A LIMIT IS STATED:**

Item 4. **COVERAGE PART ONE - PROPERTY**

Section I - Property General Limit of Coverage Per Occurrence \$ 116,282,075

This general limit is subject to the sublimits as described in Section VI, Limits of
Coverage and Valuation, and the *specific property limit*.

Terrorism loss occurrence-shared limit \$ 50,000,000

This limit is subject to the provisions of the Terrorism Losses - Special Pool Limit
Endorsement - ME079(11/23)

Section II - Additional Covered Loss or Damages

1. Loss of Revenue, Extra Expenses and Expediting Expense	\$ 5,000,000	Per Occurrence
2. Demolition and Debris Removal		
(Direct Physical Damage to Covered Property)	25% of the Estimated Replacement Cost of the Covered Property	
(No Direct Physical Damage to Covered Property)	\$ 100,000	Per Occurrence
3. Leasehold Interest	\$ 500,000	Per Location
4. Accounts Receivable	\$ 500,000	Per Location
5. Valuable Papers and Records	\$ 500,000	Per Location
6. Utility Services	\$ 100,000	Per Occurrence
7. Green Building Expenses	1% of the Contract Cost but not to exceed \$100,000.	Per Location
8. Asbestos Clean up, Abatement and Removal	\$ 250,000	Per Location
9. Pollutant Clean up and Removal	\$ 250,000	Per Location
10. Errors	\$ 500,000	Per Occurrence
11. Rental Reimbursement	\$ 250,000	Annual Aggregate
12. Arson Reward	\$ 5,000	Per Fire Loss
13. Extra ordinary Expense	\$ 250,000	Annual Aggregate

Section IV - Water and Supplemental Flood Coverage	\$ 500,000	Per Occurrence
	\$ 500,000	Annual Aggregate



Item 5. **REFER TO SCHEDULE OF COVERED PROPERTY FOR THOSE *LOCATIONS* INCLUDED IN THE SECTION I COVERAGE; THE SCHEDULE OF COVERED *MOBILE PROPERTY* FOR THE *MOBILE PROPERTY* INCLUDED IN THE SECTION I COVERAGE AND THE SCHEDULE OF COVERED PROPERTY FOR THOSE *LOCATIONS* INCLUDED IN SECTION IV COVERAGE.**

Item 6. **DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):

COVERAGE PART ONE - PROPERTY \$ 1,000 Per Occurrence

Item 7. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(01/26)	ME063(11/23)	PM-100(04/20)	ME079(11/23)
MPCBP-115(11/17)	MPCBP-116(01/25)	MPCBP-214(11/23)	MPCBP-215(11/09)
MPCBP-216(11/22)	MPCBP-218(01/26)	PM-109(01/25)	ME091(11/17)
UME-56(11/22)			

Item 8. **MORTGAGE HOLDER** (if applicable):

Item 9. **COVERAGE PART TWO - CRIME**

LIMIT OF COVERAGE PER OCCURRENCE	\$	250,000
FAILURE TO CONDUCT CALLBACK PROCEDURES SUBLIMIT	\$	<u>50,000</u>

Item 10. **DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):

COVERAGE PART TWO - CRIME \$ 500 Per Occurrence

Item 11. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

MPCBP(01/26)	ME063(11/23)
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Item 12. **COVERAGE PART THREE - BOND**LIMIT OF COVERAGE PER OCCURRENCE: \$ 250,000**DEDUCTIBLE** (Deductible applies per *occurrence* subject to General Annual Aggregate Deductible, if any, shown on Common Coverage Declarations):COVERAGE PART THREE - BOND \$ 1,000 Per OccurrenceItem 13. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**MPCBP(01/26) ME063(11/23)Item 14. **COVERAGE PART FOUR - PETROFUND (Claims made)****LIMITS OF REIMBURSEMENT BENEFIT****MAXIMUM**REIMBURSABLE COSTS AND DEFENSE COSTS
EACH TANK RELEASE\$ 250,000REIMBURSABLE COSTS AND DEFENSE COSTS
AGREEMENT TERM AGGREGATE\$ 250,000**DEDUCTIBLE:** COVERAGE PART FOUR - PETROFUNDNOT APPLICABLEItem 15. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**MPCBP(01/26) ME063(11/23)Item 16. **EQUIPMENT BREAKDOWN COVERAGE****EQUIPMENT BREAKDOWN LIMIT:**
DEDUCTIBLE

\$

\$

ANY ONE ACCIDENTItem 17. **COVERAGE PARTS, FORMS, SCHEDULES AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE.**

**LEAGUE OF MINNESOTA CITIES INSURANCE TRUST
SCHEDULE OF COVERED PROPERTY**



Covenant #: CMC 1000281-11

COVERED PARTY: Windom, City Of

COVERAGE AT EACH OF THE LOCATIONS BELOW APPLIES ONLY FOR *BUILDING/CONTENTS/PROPERTY IN THE OPEN* OR *BUILDERS RISK PROPERTY* DESCRIBED AND FOR THE *SECTION IV - WATER AND SUPPLEMENTAL FLOOD COVERAGES INDICATED.

THE ESTIMATED REPLACEMENT COST STATED BELOW IS SUBJECT TO THE *SPECIFIC PROPERTY LIMIT*.

Loc. #	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
1	444 9TH ST	CITY HALL	B	CODE A	\$ 2,904,019
2	575 2ND AVE	LIQUOR STORE	B	CODE C	\$ 2,764,889
3	80 CO RD 26	STREET SHOP	B	CODE A	\$ 1,384,374
4	400 DRAKE AVE	WWTP (SEE MPCBP-216)	B	CODE A	\$ 19,594,186
5	1990 RUDY LN	WATER TOWER (NORTH)	B	CODE A	\$ 2,513,498
6	902 5TH AVE	POLICE STATION	CO	CODE A	\$ 47,271
7	48572 CO RD 44	AIRPORT HANGAR #3 (2006)	B	CODE A	\$ 786,956
8	904 4TH AVE	LIBRARY	B	CODE A	\$ 2,931,117
9	47882 440TH ST	BOOSTER PUMP	B	CODE A	\$ 56,524
10	1480 8TH AVE	WINDOM CITY ARENA	B	CODE C	\$ 10,355,036
11	80 CO RD 26	STORAGE SHED	B	CODE A	\$ 52,343
12	329 6TH ST	ISLAND PARK SOFTBALL SHED & SHELTER	B	CODE A	\$ 30,226
13	329 6TH ST	ISLAND PARK LOG CABIN	B	CODE C	\$ 25,053
14	80 CO RD 26	STORAGE SHED	B	CODE A	\$ 385,624

*The limit of coverage for Section IV Water and Supplemental Coverage is \$500,000 *per occurrence*/\$500,000 Annual Aggregate

**Type of Covered Property		
B	=	<i>Building/Contents</i>
PIO	=	<i>Property in the Open</i>
BR	=	<i>Builders Risk Property</i>
CO	=	<i>Contents only</i>

***Section IV-Water and Supplemental Flood Coverage	
Code A:	<i>LMCIT Water and Supplemental Flood Coverage applies with no additional exclusions.</i>
Code B:	<i>LMCIT Water and Supplemental Flood Coverage applies in addition to and in excess of the applicable National Flood Insurance Program Coverage.</i>
Code C:	<i>LMCIT Water and Supplemental Flood Coverage excludes any loss or damage resulting from any occurrence which would be considered a flood for the purpose of the National Flood Insurance Program.</i>

**LEAGUE OF MINNESOTA CITIES INSURANCE TRUST
SCHEDULE OF COVERED PROPERTY**



Covenant #: CMC 1000281-11

COVERED PARTY: Windom, City Of

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Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
15	48572 CO RD 44	HANGAR #2 (2006)	B	CODE A	\$ 743,798
16	48572 CO RD 44	HANGAR #1 BLUE	B	CODE A	\$ 589,265
17	48572 CO RD 44	ARRIVAL/DEPARTURE & OFFICE	B	CODE A	\$ 223,584
18	329 6TH ST	ISLAND PARK SHELTER HOUSE	B	CODE C	\$ 150,000
19	48572 CO RD 44	AIRPORT (SEE MPCBP-218)	PIO	CODE A	\$ 204,977
20	329 6TH ST	ISLAND PARK	PIO	CODE C	\$ 579,959
21	48 10TH ST	CABLE TV BUILDING (SEE MPCBP-218)	PIO	CODE A	\$ 160,511
22	1402 COTTONWOOD LAKE DR	LEGION FIELD/WINDOM REC AREA BALL PARK (SEE MPCBP-218)	PIO	CODE A	\$ 274,226
23	48 10TH ST	CABLE TV BUILDING	B	CODE A	\$ 399,006
24	1750 COTTONWOOD LAKE DR	BATHHOUSE	B	CODE A	\$ 161,203
25	1750 COTTONWOOD LAKE DR	LIONS SHELTER HOUSE	B	CODE A	\$ 544,960
26	1750 COTTONWOOD LAKE DR	PUMP HOUSE #3	B	CODE A	\$ 119,957

*The limit of coverage for Section IV Water and Supplemental Coverage is \$500,000 *per occurrence*/\$500,000 Annual Aggregate

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**LEAGUE OF MINNESOTA CITIES INSURANCE TRUST
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Covenant #: CMC 1000281-11

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THE ESTIMATED REPLACEMENT COST STATED BELOW IS SUBJECT TO THE *SPECIFIC PROPERTY LIMIT*.

Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
27	1720 COTTONWOOD LAKE DR	PUMP HOUSE #4	B	CODE A	\$ 191,356
28	1405 COTTONWOOD LAKE DR	PUMP HOUSE #6	B	CODE A	\$ 143,250
29	1229 REDDING AVE	PUMP HOUSE #7	B	CODE A	\$ 155,532
30	121 16TH ST	PUMP HOUSE #8	B	CODE A	\$ 259,101
31	651 DES MOINES DR	SEWER LIFT STATION (ROLLING GREEN)	B	CODE C	\$ 300,017
32	1601 9TH AVE	SEWER LIFT STATION (VOLD)	B	CODE C	\$ 356,282
33	2850 HIGHWAY 60 E	HYLIFE/WINDOM WASH METERING STATION	B	CODE A	\$ 209,131
34	1217 LAKEVIEW AVE	CONTROL & WELLHEAD RWA	CO	CODE A	\$ 53,442
35	1217 LAKEVIEW AVE	CONTROL & WELLHEAD RWB	CO	CODE A	\$ 57,908
36	300 DRAKE AVE	MAYFLOWER PARK SHELTER HOUSE	B	CODE C	\$ 39,347
37	2699 CO RD 15	SEWAGE LIFT STATION & PUMP	B	CODE A	\$ 188,334

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**LEAGUE OF MINNESOTA CITIES INSURANCE TRUST
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Covenant #: CMC 1000281-11

COVERED PARTY: Windom, City Of

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THE ESTIMATED REPLACEMENT COST STATED BELOW IS SUBJECT TO THE *SPECIFIC PROPERTY LIMIT*.

Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
38	1373 COLLINS AVE	KASTLE KINGDOM PARK SHELTER HOUSE	B	CODE A	\$ 28,863
39	1373 COLLINS AVE	KASTLE KINGDOM PARK BATHROOM	B	CODE A	\$ 43,570
40	10 16TH ST	WATER TREATMENT PLANT	B	CODE A	\$ 5,584,718
41	1360 PROSPECT AVE	PUMP HOUSE #9 & #10	B	CODE A	\$ 208,692
42	1750 COTTONWOOD LAKE DR	COMMUNITY CENTER	B	CODE A	\$ 4,589,073
43	1402 COTTONWOOD LAKE DR	LEGION FIELD REC AREA SHELTER/RESTROOM	B	CODE A	\$ 102,945
44	285-287-295-297 RIVERBLUFF DR	DWELLING 4-2 BEDROOM UNITS	B	CODE A	\$ 928,692
45	1410 COTTONWOOD LAKE DR	WATER TOWER (EAST)	B	CODE A	\$ 4,619,433
46	1990 RUDY LN	WATER TOWER CONTROL BUILDING	B	CODE C	\$ 30,317
47	257-267-275-277 RIVERBLUFF DR	DWELLING 2-2 BDROOM/2-3 BDROOM	B	CODE A	\$ 1,014,331

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SCHEDULE OF COVERED PROPERTY**



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Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
48	207-217-227-237-247 RIVERBLUFF DR	DWELLING 2-2 BDROOM/2-3 BDROOM & OFFICE	B	CODE A	\$ 1,070,926
49	443 10TH ST	TELECOM BUILDING	B	CODE A	\$ 2,974,565
50	1402 COTTONWOOD LAKE DR	LEGION FIELD REC AREA PRESS BOX/CONCESSION STAND	B	CODE A	\$ 200,000
51	1105 1ST AVE	POWER PLANT (SEE MPCBP-216)	B	CODE A	\$ 31,076,847
52	1745 COTTONWOOD LAKE DRIVE	TEGELS PARK	PIO	CODE A	\$ 46,638
53	OPPORTUNITY DRIVE/N WINDOM INDUSTRIAL PA	BILLBOARD (SEE MPCBP-218)	PIO	CODE A	\$ 11,717
54	HIGHWAY 60 W	EDA WELCOME SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 36,456
55	HIGHWAY 60 E	EDA WELCOME SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 36,456

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Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
56	HIGHWAY 71 N	EDA WELCOME SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 36,456
57	80 CO RD 26	SALT SHED	B	CODE C	\$ 41,465
58	705 20TH ST	ABBY PARK PLAYGROUND EQUIPMENT & SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 12,428
59	2745 KALASH RD	PLAYGROUND EQUIPMENT (SEE MPCBP-218)	PIO	CODE C	\$ 4,970
60	300 DRAKE AVE	MAYFLOWER PARK DISC GOLF BASKETS (SEE MPCBP-218)	PIO	CODE C	\$ 4,970
61	2815 COTTONWOOD LAKE DR	UHF TOWER SITE METER & BOOSTER STATION	B	CODE C	\$ 137,994
62	4199 COMMERCE BLVD	LIFT STATION & BACKUP GENERATOR	B	CODE C	\$ 230,942
63	48572 CO RD 44	AIRPORT HANGAR #4 LARGE PLANE	B	CODE C	\$ 801,253

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Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
64	327 6TH ST	SWIMMING POOL SLIDE (SEE MPCBP-218)	PIO	CODE C	\$ 22,744
65	2327 RIVER RD	DYNAMITE PARK SHELTER HOUSE	B	CODE C	\$ 37,715
66	575 2ND AVE	LIQUOR STORE SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 47,000
67	938 5TH AVE	EMERGENCY SERVICES BUILDING	B	CODE C	\$ 5,620,167
68	329 6TH ST	ISLAND PARK CHAIN LINK FENCE & WIND SCREEN (SEE MPCBP-218)	PIO	CODE C	\$ 50,885
69	2150 HOSPITAL DR (NE CORNER)	EDA BILLBOARD (SEE MPCBP-218)	PIO	CODE C	\$ 10,905
70	1285 HALE PLACE RD	POLE YARD (SEE MPCBP-218)	PIO	CODE C	\$ 218,084
71	OPPORTUNITY DRIVE	EDA BILLBOARD (SEE MPCBP-218)	PIO	CODE C	\$ 3,496

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Loc#	Location	Occupancy	**Type of Covered Property	***Section IV-Water and Supplemental Flood Coverage	Estimated Replacement Cost
72	OPPORTUNITY DRIVE	EDA MONUMENT SIGN (SEE MPCBP-218)	PIO	CODE C	\$ 41,938
73	1750 COTTONWOOD LAKE DR	STORAGE SHED	B	CODE C	\$ 35,597
74	400 DRAKE AVE	LIFT STATION	B	CODE C	\$ 1,634,550
75	329 6TH ST	ISLAND PARK SWIMMING POOL	B	CODE C	\$ 1,477,247
76	COTTONWOOD LAKE DR	PUMP HOUSE #11	B	CODE C	\$ 138,201
77	1220 1ST AVE	LOMMEN PARK VETERANS MEMORIAL (SEE MPCBP-218)	PIO	CODE C	\$ 136,111
78	CORNER OF 16TH ST & COTTONWOOD LAKE DR	LIFT STATION & BACKUP GENERATOR	B	CODE C	\$ 150,000
79	1402 COTTONWOOD LAKE DR	STORAGE SHED	B	CODE C	\$ 22,500

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PROPERTY IN THE OPEN

This endorsement modifies coverage provided under the Municipal Property Coverage.

1. Section VII – DEFINITIONS defines *property in the open* to mean:
 - a. Benches, fences, light poles or outdoor lighting systems, playground equipment, sports and recreational apparatus, standalone dugouts, picnic tables, grills, statues, monuments, portable toilets, water fountains, garbage cans, flagpoles, planters, electric vehicle (EV) charging stations, and signs that are not part of the building; or
 - b. *Golf course property.*

Unless otherwise endorsed, *property in the open* does not mean basketball, tennis or other recreational sporting court surfaces, fire hydrants, street signs, street lights or traffic signs or signals, or any property described in SECTION I, 1.b., PROPERTY NOT COVERED.

2. This endorsement modifies the definition of *property in the open* as described at the locations listed below.

Examples: To limit what's covered to only a specific item or items, indicate: "A and B only". To broaden the definition to include more than what is described in 1., a., or b. above, indicate: "The definition is expanded to include C and D".

Loc. #	Location	Occupancy	Property Covered
19	48572 CO RD 44	AIRPORT (SEE MPCBP-218)	Strobe and Runway Lights, Beacon Light, and Above Ground Gas Pumps Only.
21	48 10TH ST	CABLE TV BUILDING (SEE MPCBP-218)	The Definition is Expanded to Include a Dish Receiver for Cable TV Antennas.
22	1402 COTTONWOOD LAKE DR	LEGION FIELD/WINDOM REC AREA BALL PARK (SEE MPCBP-218)	Fencing, Dugouts, Soccer Goals, (1) Big Scoreboard, (2) Small Scoreboards, Tennis Court Fence, Miscellaneous Signs, and Sprinkler System Only.
53	OPPORTUNITY DRIVE/N WINDOM INDUSTRIAL PA	BILLBOARD (SEE MPCBP-218)	Billboard Only.
54	HIGHWAY 60 W	EDA WELCOME SIGN (SEE MPCBP-218)	EDA "Welcome" Sign Only.
55	HIGHWAY 60 E	EDA WELCOME SIGN (SEE MPCBP-218)	EDA "Welcome" Sign Only.
56	HIGHWAY 71 N	EDA WELCOME SIGN (SEE MPCBP-218)	EDA "Welcome" Sign Only.
58	705 20TH ST	ABBY PARK PLAYGROUND EQUIPMENT & SIGN (SEE MPCBP-218)	Playground Equipment and Sign Only.
59	2745 KALASH RD	PLAYGROUND EQUIPMENT (SEE MPCBP-218)	Playground Equipment Only.

PROPERTY IN THE OPEN

Loc. #	Location	Occupancy	Property Covered
60	300 DRAKE AVE	MAYFLOWER PARK DISC GOLF BASKETS (SEE MPCBP-218)	Disc Golf Baskets Only.
64	327 6TH ST	SWIMMING POOL SLIDE (SEE MPCBP-218)	Swimming Pool Slide Only.
66	575 2ND AVE	LIQUOR STORE SIGN (SEE MPCBP-218)	Sign Only.
68	329 6TH ST	ISLAND PARK CHAIN LINK FENCE & WIND SCREEN (SEE MPCBP-218)	Chain Link Fence and Wind Screen Only.
69	2150 HOSPITAL DR (NE CORNER)	EDA BILLBOARD (SEE MPCBP-218)	EDA Billboard Only.
70	1285 HALE PLACE RD	POLE YARD (SEE MPCBP-218)	Utility Poles and Transformers Only.
71	OPPORTUNITY DRIVE	EDA BILLBOARD (SEE MPCBP-218)	EDA Billboard Only.
72	OPPORTUNITY DRIVE	EDA MONUMENT SIGN (SEE MPCBP-218)	EDA Monument Sign Only.
77	1220 1ST AVE	LOMMEN PARK VETERANS MEMORIAL (SEE MPCBP-218)	Veterans Memorial Only.
78	CORNER OF 16TH ST & COTTONWOOD LAKE DR	LIFT STATION & BACKUP GENERATOR	Veterans Memorial Only.
79	1402 COTTONWOOD LAKE DR	STORAGE SHED	Veterans Memorial Only.

All other terms and conditions remain unchanged.

MUNICIPAL CYBERRISK COVERAGES DECLARATIONS

Coverage is Provided by;

THE LEAGUE OF MINNESOTA CITIES INSURANCE TRUST

(Herein called LMCIT)

Item 1. **MEMBER:**
WINDOM, CITY OF

444 9TH STREET
PO BOX 38
WINDOM, MN 56101-0038

Item 2. **COVERAGE PERIOD:**
From: 01/01/2026 **To:** 01/01/2027 **12:01 AM Standard Time**

Item 3. **COVERAGE PARTS AND LIMITS OF COVERAGE**

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS COVENANT, LMCIT AGREES TO PROVIDE THE COVERAGES SHOWN BELOW FOR WHICH A LIMIT IS STATED:

1. FIRST PARTY COVERAGES

- A. DATA BREACH INCIDENT RESPONSE
- B. DATA RESTORATION
- C. CYBER EXTORTION
- D. NETWORK INTERRUPTION AND RECOVERY
- E. DEPENDENT NETWORK
- F. NETWORK HARDWARE RESTORATION

FIRST PARTY COVERAGES COVENANT LIMIT	\$500,000	Annual Aggregate
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2. THIRD PARTY COVERAGES

- A. NETWORK SECURITY, PRIVACY AND DATA BREACH LIABILITY
- B. REGULATORY LIABILITY
- C. PCI FINES AND ASSESSMENTS

THIRD PARTY COVERAGES PER CLAIM LIMIT	\$2,000,000	Per Claim
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THIRD PARTY COVERAGES COVENANT LIMIT	\$3,000,000	Annual Aggregate
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3. CYBERRISK COVERAGE COVENANT LIMIT

CYBERRISK COVERAGE COVENANT LIMIT	\$3,000,000	Annual Aggregate
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4. SHARED POOL LIMITS

The FIRST PARTY COVERAGES COVENANT LIMIT, the THIRD PARTY COVERAGES COVENANT LIMIT and the CYBERRISK COVERAGE COVENANT LIMIT are subject to and may be reduced by the COMMON CAUSE PRO RATA SHARED LIMIT and the 12-MONTH PRO RATA SHARED LIMIT as specified in the Municipal Cyber risk Coverage Shared Pool Limits Endorsement (form MCC-002) attached hereto and summarized as follows:

COMMON CAUSE PRO RATA SHARED LIMIT	\$10,000,000
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12-MONTH PRO RATA SHARED LIMIT	\$25,000,000
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Item 4. **CYBERRISK COVERAGE DEDUCTIBLES**

Deductible applicable to FIRST PARTY COVERAGES	<u>\$1,000</u>	Per Event
Deductible applicable to THIRD PARTY COVERAGES	<u>\$1,000</u>	Per Claim

Item 5. **RETROACTIVE DATE:** 01/01/2010

Item 6. **FORMS AND ENDORSEMENTS ATTACHED TO THIS COVERAGE PART**

MCC(01/26)	MCC-001(01/26)	MCC-002(01/26)	ME063C(11/23)
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Covenant Number:
CMC 1000281-11

MUNICIPAL LIABILITY DECLARATIONS
Coverage is Provided by:
**THE LEAGUE OF MINNESOTA CITIES
INSURANCE TRUST**
(Herein called LMCIT)



Item 1. **MEMBER:** WINDOM, CITY OF

Item 2. **COVERAGE PERIOD:**

From: 01/01/2026 **To:** 01/01/2027

12:01 AM Standard Time at Mailing Address on
Common Coverage Declarations

Item 3. **COVERAGE PARTS:**

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS COVENANT, LMCIT AGREES WITH THE COVERED PARTY TO PROVIDE THE COVERAGE AS STATED IN THIS COVENANT, SUBJECT TO THE FOLLOWING LIMITS:

PER OCCURRENCE LIMIT	* \$	<u>2,000,000</u>	
PRODUCTS LIMIT	\$	<u>3,000,000</u>	Annual Aggregate
FAILURE TO SUPPLY CLAIM LIMIT	\$	<u>3,000,000</u>	Annual Aggregate
EMF CLAIM LIMIT	\$	<u>3,000,000</u>	Annual Aggregate
MEDICAL AND RELATED EXPENSE LIMIT	\$	<u>5,000/20,000</u>	Any One Person/Occurrence
LIMITED CONTAMINATION LIABILITY CLAIM LIMIT	** \$	<u>3,000,000</u>	Annual Aggregate
OUTSIDE ORGANIZATION CLAIM LIMIT	** \$	<u>100,000</u>	Annual Aggregate
LAND USE AND SPECIAL RISK LITIGATION LIMIT	*** \$	<u>1,000,000</u>	Annual Aggregate
SEXUAL ABUSE CLAIM LIMIT	\$	<u>3,000,000</u>	Annual Aggregate
WILDFIRE CLAIM LIMIT	\$	<u>3,000,000</u>	Annual Aggregate
LIMITED LAW ENFORCEMENT SERVICE CONTRACT CLAIM LIMIT	** \$	<u>200,000</u>	Annual Aggregate
TERRORISM ACT CLAIM LIMIT	\$	<u>3,000,000</u>	Annual Aggregate

* LMCITs maximum limit of liability for COVERAGES A and C combined.

** LIMIT includes *damages*, loss adjustment expense, defense costs, and *supplementary payments*.

*** LIMIT includes *litigation costs*.

Item 4. **MUNICIPAL LIABILITY DEDUCTIBLE:** (Subject to General Annual Aggregate Deductible, if any,
shown on Common Coverage Declarations)
\$ 1,000 Per Occurrence

Item 5. **RETROACTIVE DATES:**

MUNICIPAL LIABILITY RETROACTIVE DATE:

01/01/1987

LIMITED CONTAMINATION LIABILITY CLAIM RETROACTIVE DATE:

01/01/1989

Item 6. **ENDORSEMENTS ATTACHED TO THIS COVERAGE PART:**

CMC(01/26)	MGL-1(11/12)	UME-56A(11/22)	ME014(11/23)
ME066(11/11)	ME076(11/23)	ME085(11/23)	

Covenant Number:
CMC 1000281-11

MUNICIPAL AUTOMOBILE DECLARATIONS
Coverage is Provided by:
THE LEAGUE OF MINNESOTA CITIES
INSURANCE TRUST
(Herein called LMCIT)



Item 1. **MEMBER:** WINDOM, CITY OF

Item 2. **COVERAGE PERIOD:**

From: 01/01/2026

To: 01/01/2027

12:01 AM Standard Time at Mailing Address
Indicated on Common Coverage Declarations

Item 3. **COVERAGE:**

IN RETURN FOR THE PAYMENT OF PREMIUM AND SUBJECT TO ALL OF THE TERMS OF THIS COVENANT, LMCIT AGREES WITH THE COVERED PARTY TO PROVIDE THE COVERAGE AS STATED IN THIS COVENANT, SUBJECT TO THE FOLLOWING LIMITS:

COVERAGE:	LIMIT:
AUTOMOBILE LIABILITY	<u>*\$2,000,000 Per Occurrence</u>
BASIC ECONOMIC LOSS BENEFITS	<u>Basic Minnesota Statutory Cvg.</u>
UNINSURED AND UNDERINSURED MOTORISTS	<u>\$ 200,000 Per Occurrence</u>
AUTOMOBILE PHYSICAL DAMAGE	<u>Actual Cash Value, Unless Endorsed</u>

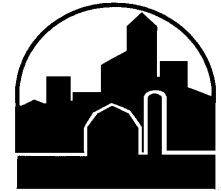
* LMCIT's maximum limit of liability for COVERAGES A and C combined.

Item 4. **DEDUCTIBLE (SUBJECT TO GENERAL ANNUAL AGGREGATE DEDUCTIBLE, IF ANY, SHOWN ON COMMON COVERAGE DECLARATIONS).**
\$ 1,000 per occurrence

Item 5. **FORMS AND ENDORSEMENTS ATTACHED TO THIS COVERAGE PART:**

<u>A0010(01/26)</u>	<u>CMCA(01/26)</u>	<u>ME079(11/23)</u>	<u>MA082(11/09)</u>
<u>MA082-A(11/13)</u>	<u>ME057-A(11/23)</u>	<u>ME063(11/23)</u>	<u>ME066(11/11)</u>
<u>ME072(11/23)</u>	<u>ME078(11/00)</u>		

ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: CITY COUNCIL
FROM: MATTHEW FAST, BUILDING & ZONING OFFICIAL
CC MEETING DATE: APRIL 7, 2026
RE: PROPOSED NEW ORDINANCE – “MINOR CODE REVISIONS”
DEPT: BUILDING & ZONING OFFICE
CONTACT: MATTHEW FAST (matthew.fast@windommn.com) (507-832-8660)

Recommendations/Options/Action Requested

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

1. Review and approve the first reading of **Ordinance No. 205, 2nd Series** which includes minor revisions to various existing City Code sections and new language.
-

Issue Summary/Background

Periodically questions arise that are not addressed in City Code or there are questions concerning existing Code language that can be addressed by clarification of the language. For this purpose, City Staff and the Planning Commission review the City Code and periodically submit proposed minor City Code revisions. Proposed Ordinance No. 205, 2nd Series is a “housekeeping ordinance” in response to these questions.

As an example, in City Code Section 90.02 there is language concerning spills and cleanup of spills of hazardous substances, but there are no provisions concerning improper storage of these substances which can lead to the spills. In the past, there have been questions concerning what items should not be burned within the Windom city limits. City Code Section 90.04 did not include the rank growth of volunteer trees, etc. which has been one of the public nuisance complaints. The definition for “Essential Services” needs to be amended to specify more items that are used in the provision of “Essential Services” and also existing and potential power sources to provide the power to operate utility and essential services. Clarification of the meaning of storage and farm buildings in the A-O District was needed. A new conditional use needed to be added to the R-3 District concerning residential storage facilities. Finally, in the past, there have been questions concerning permitted and prohibited home occupations and it is necessary to provide clarification concerning these uses.

All of these proposed minor City Code revisions are set forth in Ordinance No. 205, 2nd Series.

The Planning Commission has recommended that the City Council conduct the required two readings of this proposed ordinance. The City Attorney has reviewed and approved the proposed minor code revisions.

Fiscal Impact

There should be no fiscal impact to the City to hold the required readings and adopt Ordinance No. 205, 2nd Series.

Attachments

1. Ordinance No. 205, 2nd Series.

MF:mah

ORDINANCE NO. 205, 2ND SERIES

AN ORDINANCE OF THE CITY OF WINDOM, MINNESOTA, ADDING NEW LANGUAGE TO EXISTING CITY CODE SECTIONS AND ADDING NEW SUBSECTIONS

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

WHEREAS, City Code Section 90.02, entitled “Public Nuisances Affecting Health”, needs to be amended to add language concerning improper storage of hazardous substances and burning of prohibited materials; and

WHEREAS, City Code Section 90.04, entitled “Public Nuisances Affecting Peace and Safety”, needs to be amended to add language concerning rank growth of vegetation; and

WHEREAS, the definition of “Essential Services” in City Code Section 152.002, entitled “Rules of Construction; Definitions”, needs to be amended and updated; and

WHEREAS, City Code Section 152.036, covering permitted uses in the A-O District, needs to be amended to clarify the use; and

WHEREAS, City Code Section 152.082, covering conditional uses in the R-3 District, needs to be amended to add another conditional use; and

WHEREAS, City Code Section 152.352, entitled “Permitted Home Occupations”, needs to be amended to provide examples of both permitted home occupations and prohibited home occupations for clarification purposes.

NOW, THEREFORE, THE CITY OF WINDOM, MINNESOTA, HEREBY AMENDS THE CITY CODE OF THE CITY OF WINDOM BY ADOPTING REVISIONS TO THE FOLLOWING CODE SECTIONS:

City Code Section 90.02, entitled “**Public Nuisances Affecting Health**”, outlines “acts, commissions, places, conditions and things” that are “specifically declared to be public health nuisances”.

1. **City Code Section 90.02** is amended to add the following language as a new Subsection:

(H) (1) The storage of grease, gasoline, diesel, oil, or fluids used in vehicles, recreational equipment, and landscape equipment or similar equipment; petroleum products; asphalt emulsion (sealcoating, etc.); cooking oils; animal fats, oils and grease; paints, varnishes, lacquers, glues, polishes, solvents, or similar products; or any other hazardous substances on private or public property in containers not approved for such storage such as, but not limited to, glass, plastic containers not designed or approved for such use, or in containers that are open or not properly sealed to prevent spillage or overflow or access by the public, animals, or birds.

2. **City Section 90.02** is amended by re-lettering the existing Subsection (H)(1) as (H)(2) and by re-lettering existing Subsection (H)(2) as (H)(3).

3. **Re-lettered City Code Section 90.02(H)(3)** is amended to re-letter the Subsection referenced in said Subsection as (H)(2).

4. **City Code Section 90.02** is amended to add the following language as a new Subsection:

(M) The burning of prohibited materials including, but not limited to, rubber, plastics, feces, animal remains, pallets, treated wood, chemically-treated materials, or other materials which produce excessive or noxious smoke, hazardous wastes, industrial solid waste, demolition debris, construction materials, salvage materials, motor vehicle parts, and garbage.

5. Existing City Code Section 90.04(J) is amended to delete the existing language and replace the existing language with the following language (*new language highlighted in yellow*):

(J) Accumulations in the open of discarded or disused items including, but not limited to, machinery, household appliances, household furniture and flooring, consumer electronics (i.e. computer equipment, cell phones, TVs, other audio and/or visual equipment), any materials not designed for outdoor use, motor vehicle bodies or parts, tires, batteries, unused and/or discarded construction materials; accumulations of any materials in a manner conducive to the harboring of rats, mice, snakes or vermin; or the rank growth of vegetation among the items so accumulated; the rank growth of volunteer trees, bushes, brush, or other vegetation in the outdoor areas of the property or around buildings, structures, or vehicles; or accumulations in a manner creating fire, health or safety hazards;

6. City Code Section 152.002 is amended to update the definition to read as follows (*new language highlighted in yellow*):

ESSENTIAL SERVICES. The erection, construction, maintenance, and operation by public utilities or municipal or other governmental agencies of underground, aboveground, or overhead communications, gas, electrical, steam or water transmission or distribution systems, water storage and treatment facilities, sewage collection and treatment facilities, storm sewer infrastructure, and roadways including, but not limited to, poles, wires, generation equipment, transformers, underground electrical lines, underground electric fuse cabinets, underground electric cable junction boxes, underground electric transformer boxes, underground fiber telecommunications lines, peds, CSA cabinets, Dmark boxes on homes and businesses, metering boxes and equipment, mains, water towers, holding tanks, drains, sewers, lift stations, generators, pipes, conduit cables, fire alarm boxes, traffic signals, hydrants, street signs, traffic control signs, and other similar equipment and accessories in connection therewith and buildings and enclosures to house equipment for these services, reasonably necessary for furnishing of adequate service by public utilities or municipal or other governmental agencies or for the public health or safety or general welfare; and the electrical, natural gas, solar, wind, hydro, geothermal, and other infrastructure necessary to provide power to operate utility services and essential services.

7. City Code Section 152.036(H) is amended to read as follows (*new language highlighted in yellow*):

(H) Storage and farm buildings including, but not limited to, pole or wood-frame buildings to store machinery, seed, fertilizer and chemicals, animal feed, or other farm-related equipment and supplies; barns or buildings for animals, chickens and other fowl; bins and grain storage buildings, etc. This section does not include accessory structures.

8. City Code Section 152.082 is amended to add another conditional use as follows:

(R) Storage Building Containing Individual Units for Residential Storage Use (either exterior or interior access to units).

9. City Code Section 152.352 is amended to add two new Subsections:

(C) Permitted home occupations include, but are not limited to: An individual bookkeeper, accountant, tax preparer, attorney, architect, engineer, land surveyor, financial advisor, insurance agent, real estate agent, photographer, cosmetologist or beautician, barber, interior designer, or massage therapist; desktop publishing; computer services; telemarketing; tutoring individual students; individual music, dance, or art lessons or fitness training; sewing and alterations; and child care.

(D) Prohibited home occupations include, but are not limited to: Service or maintenance, repairing, or painting of vehicles, boats, recreational equipment, small engines, or farm or business equipment; body shop work; motor vehicle towing; manufacturing; machining; welding; scrapping or salvaging of vehicle, landscaping equipment, or recreational vehicle parts; tattoo and body piercing; and other uses creating negative impacts on the surrounding neighborhood.

* * * * *

THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, FURTHER ORDAINS that all other existing provisions set forth in City Code Chapters 90 and 152 shall remain in full force and effect.

* * * * *

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

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

ADOPTED AND PASSED by the City Council of the City of Windom, Minnesota, this 21st day of April, 2026.

Hilary Mathis, Mayor

ATTEST:

Steven Nasby, City Administrator

1st Reading: April 7, 2026
2nd Reading: April 21, 2026
Adoption: April 21, 2026
Published: April 29, 2026

RESOLUTION #2026

INTRODUCED:

SECONDED:

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

RESOLUTION PROVIDING FOR THE SALE OF \$3,960,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2026A

WHEREAS, the City Council of the City of Windom, Minnesota has heretofore determined that it is necessary, expedient and in the best interests of the City of Windom residents to issue, sell and deliver the City's \$3,960,000 General Obligation Improvement Bonds, Series 2026 (the "Bonds"), in one or more series, to finance a portion of the construction of the City's 2026 Street Improvements and reimburse costs of the 2025 Alley Project (collectively, the "Project"); and

WHEREAS, the City has retained Ehlers & Associates, Inc., municipal advisor to the City, and Fryberger, Buchanan, Smith & Frederick, P.A., bond counsel in Roseville, Minnesota ("Ehlers"), as its independent municipal advisor for the Bonds in accordance with Minnesota Statutes, Section 429 and Section 475;

WHEREAS, this resolution constitutes a declaration of official intent under Treasury Regulations Section 1.150-2. The City of Windom reasonably expects to reimburse expenditures with respect to the Project being financed from proceeds of the Bonds in an amount not to exceed \$3,960,000.;

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

1. Authorization; Findings. The City Council hereby authorizes Ehlers & Associates, Inc., to assist the City for the sale of the Bonds in an amount not to exceed \$3,960,000, for the purpose of financing a portion of the Project and paying the costs of issuing the Bonds. Ehlers & Associates, Inc. will solicit proposals and arrange for the sale of the Bonds in substantial compliance with the Pre-Sale Report for the Bonds provided by the municipal advisor. The proposals shall be received by Ehlers & Associates, Inc. as set forth in the Pre-Sale Report.
2. Meeting; Proposal Opening. The City Council shall meet at 6:30 p.m. on May 5, 2026, for the purpose of considering proposals for and awarding the sale of the Bonds.
3. Official Statement. In connection with said sale, the officers or employees of the City are hereby authorized to cooperate with Ehlers & Associates, Inc., and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

Adopted by the Council this 7th day of April, 2026.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator



DRAFT SCHEDULE OF EVENTS

CITY OF WINDOM, MINNESOTA GENERAL OBLIGATION IMPROVEMENT AND TAX ABATEMENT BONDS, SERIES 2026A (Park and Street/Alley Improvements)

As of March 19, 2026

March 12, 2026	City Council approves construction bids for Street Improvements.
April 7, 2026	City Council reviews Presale Report and calls for the sale of Bonds. City Council adopts Resolution calling for public hearing on the issuance of Bonds and on the Property Tax Abatement Program (TAF) to be held on May 5, 2026.
April 20, 2026 by Noon	Close date to get Notice of Public Hearing on issuance of Bonds and on TAF to Cottonwood County Citizen for publication.
April 22, 2026	Date of publication of Notice of Public Hearing on issuance of Bonds and on TAF (publication no more than 29 days and no less than 11 days prior to hearing date).
NA	Letter to County or School District requesting to decline participation in proposed TAF.
Week of May 4, 2026	Due diligence conference call with Ehlers. Bond credit rating conference call with Standard & Poor's.
May 5, 2026	City Council holds Public Hearing on Bonds and on TAF and adopts Resolution giving preliminary approval for their issuance and approving the TAF.
May 7, 2026	Ehlers prints preliminary Official Statement.
May 19, 2026	Ehlers takes competitive bond bids on City's behalf. City Council considers bids for Bonds and adopts Resolution awarding the sale of Bonds.
June 4, 2026	Estimated date for bond closing, City to receive bond proceeds to fund project costs.



March 30, 2026

Steven Nasby, City Administrator
Donna Torkelson, Finance Director / Controller
City of Windom, Minnesota
444 9th St
PO Box 38
Windom, MN 56101-0038

Re: Written Municipal Advisor Client Disclosure with the City of Windom ("Client") for General Obligation Improvement and Tax Abatement Bonds, Series 2026A ("Issuance") Pursuant to MSRB Rule G-42

Dear Steven and Donna:

Ehlers & Associates, Inc. ("Ehlers & Associates" or the "Municipal Advisor") is required by Municipal Securities Rulemaking Board (MSRB) Rules to provide you with certain written information and disclosures prior to, upon, or promptly after the establishment of a municipal advisory relationship as defined in Securities and Exchange Act Rule 15Ba1-1. Pursuant to these stated requirements, we must inform you that:

1. When providing municipal advisor advice, we are required to act in a fiduciary capacity, which includes both duty of loyalty and a duty of care.
2. We have an obligation to provide written disclosure of all material conflicts of interest, including any actual or potential conflicts that may impair our ability to render advice to you in accordance with our fiduciary duty, as well as our efforts to mitigate such conflicts. This information and other required disclosures are attached as Appendix A.

Ehlers & Associates will provide municipal advisor advice and service at the rates described in Appendix B.

This documentation and all attached appendices will remain in effect until the Client's receipt of debt issuance funds unless otherwise terminated by either party upon 30 days written notice.

This Municipal Advisor Disclosure will be amended or supplemented to reflect any material changes during the term of our municipal advisory relationship.

We look forward to working with you on the Issuance.

Sincerely,

Ehlers & Associates

A handwritten signature in black ink, appearing to read 'Todd Hagen', written over a horizontal line.

Todd Hagen
Senior Municipal Advisor/Vice President

Appendix A

DISCLOSURE OF CONFLICTS OF INTEREST/OTHER REQUIRED INFORMATION

MSRB Rule G-42 requires that a municipal advisor disclose all material conflicts of interest, whether the firm engages in certain business practices that could present a material conflict of interest, and any legal or disciplinary events that are material to the client's evaluation of the municipal advisor or the integrity of its management or advisory personnel.

Actual or Potential Material Conflicts of Interest

Other than the disclosure of the conflicts of interest and required information set forth below, Ehlers & Associates knows of no other actual or potential material conflicts of interest that may impair our duties and obligations to the Client.

General Mitigations

As general mitigations of the Municipal Advisor conflicts, with respect to all of the conflicts disclosed, Ehlers & Associates mitigates such conflicts through its adherence to its fiduciary duty to Clients, which includes a duty of loyalty to Clients in performing all municipal advisory activities for Clients. This duty of loyalty obligates the Municipal Advisor to deal honestly and with the utmost good faith with Clients and to act in Client's best interests without regard to the Municipal Advisor's financial or other interests. The disclosures describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Conflicts Arising from Compensation Contingent on the Size or Closing of Any Transaction

Ehlers' Municipal Advisor fees may be contingent on the size and successful closing of a transaction. Compensation contingent on the size of a transaction presents a conflict of interest because the Municipal Advisor may have an incentive to advise the Client to increase the size of the securities issue for the purpose of increasing the Municipal Advisor's compensation. Compensation contingent on the closing of the transaction presents a conflict because the Municipal Advisor may have an incentive to recommend unnecessary or unsuitable financings to the Client. In addition, if the transaction is to be delayed or fail to close, a Municipal Advisor may have an incentive to discourage a full consideration of such facts and circumstances or alternatives that may result in the cancellation of the transaction. Understanding these conflicts, the Client should select a form of compensation that best meets its needs for the agreed-upon scope of services set forth in this agreement and any applicable addenda.

Any form of compensation due the Municipal Advisor will likely present specific conflicts of interest. If the Client is concerned about conflicts arising from Municipal Advisor compensation contingent on size and/or closing of a transaction, Ehlers & Associates is willing to offer another form of municipal advisor compensation. The following conditions apply:

- The Client must notify Ehlers & Associates in writing of this request within 10 days of receipt of this Municipal Advisor Disclosure.

Ehlers & Associates is required under MSRB rules to uphold its fiduciary obligation regardless of the method of compensation.

Other Engagements or Relationships Impairing Ability to Provide Municipal Advisor Advice

Ehlers & Associates is not aware of any other engagement or relationship that may impair our ability to render municipal advisor advice in accordance with our duties of loyalty and care.

Affiliated Entities

Ehlers Companies is the holding company for four wholly owned subsidiaries. Ehlers & Associates is a registered municipal advisor that provides municipal advisory, as well as other financial and consulting services. Bond Trust Services Corporation (BTSC), commonly referred to as "Ehlers Paying Agent Services," provides fiscal agency services. Ehlers Investment Partners, LLC (EIP), commonly referred to as "Ehlers Investments," is an SEC-registered investment adviser that provides services with respect to the investment of bond proceeds and other investable assets. Ehlers Distribution Services, Inc. (EDS) is a newly formed subsidiary yet to establish any operations. While engaged as municipal advisor by Client, Ehlers & Associates may solicit services on behalf of BTSC, EDS and EIP. If Client wishes to retain BTSC, EDS and/or EIP, a separate agreement will be provided for Client's consideration. Ehlers & Associates, BTSC, EDS and EIP do not share fees and no personnel of Ehlers & Associates are compensated for specific engagement of BTSC, EDS and EIP. However, compensation paid to personnel of Ehlers & Associates and its affiliates is based on the overall profitability of Ehlers Companies and, therefore, fees earned by the affiliates of Ehlers & Associates may affect the compensation of Ehlers & Associates personnel.

Ehlers Companies does not participate in the day-to-day operations of Ehlers & Associates.

Solicitors/Payments Made to Obtain/Retain Client Business

Ehlers & Associates does not use solicitors to secure municipal advisor engagements. We also do not make direct or indirect payments to obtain or retain municipal advisory engagements with the Client.

Payments from Third Parties

Ehlers & Associates does not receive any direct or indirect payments from third-parties to enlist Ehlers & Associates' recommendation to the Client of third-party services, any municipal securities transaction or any municipal financial product.

Payments/Fee-splitting Arrangements

Ehlers & Associates does not share fees with any unaffiliated parties that provide services to the Client. However, within a joint proposal with other professional service providers, Ehlers & Associates could be the contracting party, or be a subcontractor to the contracting party resulting in a fee splitting arrangement. In these cases, we will identify the fee due Ehlers & Associates in the Municipal Advisor Disclosure. Ehlers & Associates will receive no other fees from any of the other participating professionals in the joint proposal.

Other Municipal Advisor Relationships

Ehlers & Associates serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting for the benefit of its various clients, Municipal Advisor could potentially face a conflict arising from competing client interests. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to Client.

Municipal Advisor Registration

Ehlers & Associates is registered with the Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB).

Material Legal or Disciplinary Events

Neither Ehlers & Associates nor any of its associated persons have been involved in any legal or disciplinary events reported on Form MA or MA-I and there are no other material legal or disciplinary events to be reported. Ehlers & Associates' application for permanent registration as a municipal advisor with the (SEC) was granted on July 28, 2014 and contained the information prescribed under Section 15B(a)(2) of the Securities and Exchange Act of 1934 and rules thereunder. This application did not list any information on legal or disciplinary disclosures.

The Client may access Ehlers & Associates' most recent Form MA and each most recent Form MA-I by searching the Securities and Exchange Commission's EDGAR system (currently available at

<https://www.sec.gov/edgar/searchedgar/companysearch>

under either our Company Name (Ehlers & Associates, Inc.) or by using the currently available "Fast Search" function and entering our CIK number (0001604197).

Ehlers & Associates has not made any material changes to Form MA or Form MA-I since they were last updated.

MSRB Contact Information

The website address of the MSRB is www.msrb.org. The site includes a municipal advisory client brochure describing the protections that MSRB rules may provide and how to file a complaint with an appropriate regulatory authority.

Appendix B

Debt Issuance Scope of Work

Scope of Service

The Client has retained Ehlers & Associates to assist the Client with the issuance of debt ("Issuance") to finance and/or refinance a project. Ehlers & Associates agrees to work with the Client's Financing Team (Client staff member(s) and other professionals such as Bond Counsel selected by the Client to assist in the Issuance) and provide the following scope of services in connection with the Issuance:

Authorization

- Provide information or input to assist Client with meeting the legal Issuance requirements.
- Develop a timeline of steps and actions required to meet legal and financing requirements related to the Issuance. As directed, requested or required:
 - assist Client with selection and engagement of other members of the finance team;
 - participate in preparing materials and/or attending meetings for proceedings required to lawfully authorize the Issuance;
 - assist Client in preparing information to explain the financing plan and the financial impact of the Issuance;
 - attend meetings to assist in explaining the financing plan and the impact of the proposed Issuance to elected officials and constituents.

Debt Issuance

- Use its best efforts to execute the financing plan in accordance with Client's directives;
- Present a financing plan to Client in the form of a Presale Report;
- Request current and necessary information from Client, if the Issuance proceeds forward;
- Discuss with Client post-issuance compliance obligations including continuing disclosure, record-keeping, arbitrage monitoring;
- Finalize Issuance details and time line with Client;
- Assist, as directed by Client, with preparation of preliminary official statement for review by Client's Financing Team;
- Conduct offering document Due Diligence;
- Distribute preliminary official statement in accordance with Notice of Sale and/or Client's direction;
- Assist Client with credit rating(s) and/or credit enhancement(s), as necessary;
- Assist Client with responding to questions regarding the Issuance;
- Conduct the sale and coordinate day of sale activities with Client's Financing Team;
- Document the results of day of sale activities in the form of a Sale Day report;

- Assist, as directed by Client, with preparation of final official statement for review by Client's Financing Team;
- Distribute final official statement in accordance with Notice of Sale and/or Client's direction;
- Review New Issue disclosure requirements, including verification of whether client is subject to disclosure requirements, and notification as to changes in disclosure type, as necessary;
- Determine the need to create or update post issuance policies and procedures, as necessary;
- Conduct Disclosure Compliance review, including creating or updating compliance review checklists, preparing language for offering documents, preparing any required special disclosure language for bond counsel, file corrective disclosure filings, as necessary;
- Review offering document Continuing Disclosure Undertaking, inform client of events 15 & 16 if newly subject, confirm CUSIPS and verify rating, as necessary;
- Respond to inquiries from prospective underwriters regarding past disclosure filing history, as necessary;
- Review issue background and declarations of intent, along with spend down plan in light of applicable arbitrage rules, including determination of exempt status, as necessary.

Post Issuance

- Prior to the closing of the Issuance, coordinate the closing including document development and distribution as well as coordinate transfer of funds, as required;
- Provide electronic or hard copy issuance transcripts, as required;
- Respond to Client questions relating to the Issuance;
- Monitor refunding opportunities on Client's behalf for all Client debt;
- File financial obligation event notice, as necessary;
- Orient issuer to basic arbitrage concepts, tracking tools and record retention requirements, as necessary;
- Provide cash flow analysis and monitoring, including communicating records retention and spend down requirements, throughout the spend down process, as necessary;
- Discuss issuer concerns as they relate to arbitrage related issues, as necessary.

Compensation

The fee for this engagement shall not exceed \$45,897. This fee covers all services to be provided by Ehlers & Associates under the "Scope of Service" section set forth in this agreement.

The Client will not be assessed by Ehlers & Associates any costs relating to copies, postage or mileage. Ehlers & Associates fees are due and payable upon the closing of the issue and will be paid at closing from Issuance proceeds unless directed otherwise in writing by the Client.

The Client is responsible for all other expenses related to the Issuance. Examples of potential expenses that may apply include, but are not limited to, the following: underwriting discount, legal services, rating expenses, publication of notices, paying agent fees, escrow agent fees, verification agent, trustee fees, accounting services, CUSIP expense, and any fees charged for information required for preparation of an official statement or other offering document.

Hourly Charges

For any service directed by the Client and not covered by this, or another applicable Appendix, Ehlers & Associates will bill the Client at an hourly rate dependent upon the tasks and staff required to meet Client request. The hourly rate(s) will be no less than \$125.00 per hour and no more than \$495.00 per hour.



Thank you for working with Ehlers on your debt issuance. We're privileged to be able to serve you!

At Ehlers, we work together as a cohesive team to help you successfully navigate every facet of debt issuance and management. We've prepared this guide so you know what exactly what to expect during each phase of your project. If you have questions, please reach out to anyone on our team of professionals.

MUNICIPAL ADVISORS



Todd Hagen

Senior Municipal Advisor
(651) 697-8508
thagen@ehlers-inc.com



Rebecca Kurtz

Senior Municipal Advisor
(651) 697-8516
rkurtz@ehlers-inc.com



Dan Tienter

Senior Municipal Advisor
(651) 697-8537
dtienter@ehlers-inc.com

FINANCIAL ANALYSIS



Alicia Gage

Senior Financial Analyst
(651) 697-8551
agage@ehlers-inc.com

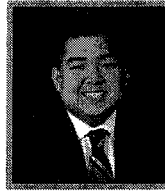
OFFICIAL STATEMENT



Silvia Johnson

Lead Public Finance Analyst
(651) 697-8580
sjohnson@ehlers-inc.com

PAYING AGENT / BOND SALES / BOND CLOSINGS



Nha Nguyen

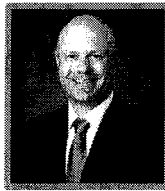
Associate Manager - Bond Sale
and Paying Agent
(651) 697-8517
nnguyen@ehlers-inc.com

INVESTMENTS



Ryan Miles

Senior Investment Advisor
(651) 697-8590
rmiles@ehlers-inc.com



Brian Johnson

Director of Investment Services
(651) 697-8547
bjohnson@ehlers-inc.com

CONTINUING DISCLOSURE



Annie Mallon

Senior Public Finance Analyst
(262) 796-6188
amallon@ehlers-inc.com

ARBITRAGE



Stephen Broden

Senior Arbitrage Consultant
(651) 697-8540
sbroden@ehlers-inc.com

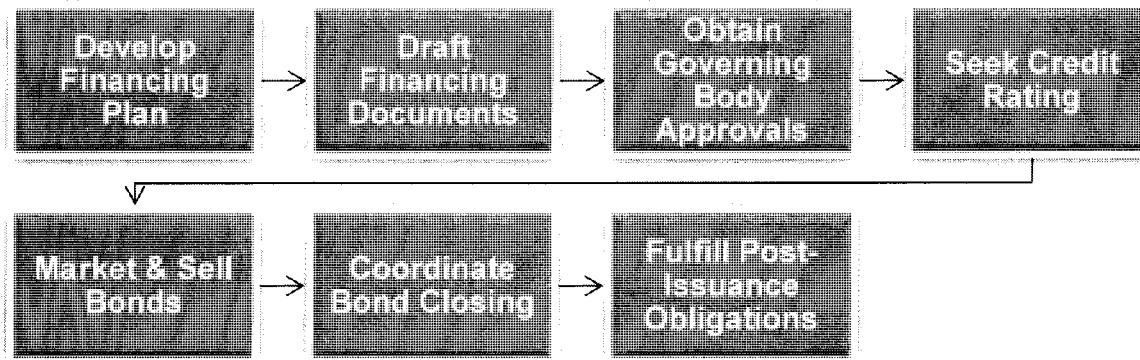
Working with Ehlers

What to expect when issuing debt



Issuing public debt consists of a process with distinct steps. Below is a general overview of the primary tasks and the professionals with whom you'll collaborate.

General Approach Overview:



How It Works:

DEVELOP FINANCING PLAN

Ehlers begins the debt issuance process by assembling your financing team (bond counsel, investment professionals, arbitrage consultants, etc.) to complete the below tasks:

1. Analyze financing feasibility
2. Select type of obligation & statutory authority(ies)
3. Develop preliminary size & structure
4. Determine method of sale
5. Establish preliminary terms & conditions
6. Review issuer's Investment Policy
7. Complete investment draw-down schedule
8. Review for arbitrage considerations (*tax-exempt only*)

DRAFT FINANCING DOCUMENTS

Ehlers and your bond counsel complete the majority of this step and proactively guide you through document review and approval.

1. Draft documents authorizing issuance & sale of the obligations
2. Prepare primary offering, as needed & disclosure documents to market the issue
3. Complete quality control review
4. Review existing policies for debt issuance & management

OBTAIN GOVERNING BODY APPROVALS

This is the key authorization phase of your project. Ehlers and your bond counsel collaborate to draft the necessary documents and assist you in finalizing them and preparing for presentation to the Governing Body.

1. Prepare & adopt any plans required per statute for authorization
2. Submit Pre-Sale Report & Authorizing Resolution to the governing board for authorization to proceed with and issue debt

SEEK CREDIT RATING (IF RATED)

Depending on the nature of your financing, it may be advantageous to seek a credit rating from one or more of the three primary rating agencies. Ehlers helps you prepare interview materials and actively participates in the rating call.

1. Review any need for or advisability of bond insurance
2. Prepare and submit application for State or other forms of credit enhancement
3. Submit request to rating agency for a rating call
4. Prepare presentation materials
5. Review analyst inquiry and draft responses for questions and any others most likely to be asked
6. Participate in rating call & report preparation

MARKET & SELL BONDS

Ehlers seeks to achieve maximum visibility, investor interest, and ultimately, the lowest possible interest cost for your debt issuance. Our bond marketing and sale team work diligently to complete the following tasks:

1. Distribute Preliminary Official Statement to EMMA and any other information repositories
2. Review bids for compliance with terms of sale
3. Compile bid tabulation & recommend bid award
4. Draft Final Issuance, Sale & Award Document for governing body approval
5. Prepare & distribute Final Official Statement

COORDINATE BOND CLOSING

Ehlers' goal is to make bond closing as "invisible" as possible for our clients. We coordinate the closing with all parties, including bond counsel, Depository Trust Company (DTC) and the purchaser (underwriter), to minimize your workload.

1. Draft closing documents
2. Execute closing documents
3. Coordinate & confirm delivery on bond proceeds to issuer Account(s)
4. Remit payments for costs of issuance

FULFILL POST-ISSUANCE OBLIGATIONS

From bond proceeds management and compliance activities to monitoring for refunding opportunities and record keeping, post-issuance obligations last for the life of the debt issuance. Ehlers' integrated advisory team helps you ensure all responsibilities are met accurately and on time.

1. Monitor & adjust bond proceeds investment portfolio, as needed
2. Remit bond payments
3. Conduct arbitrage rebate monitoring & reporting
4. Remit arbitrage rebate payments, as required
5. Complete & disseminate continuing disclosures per the terms of Continuing Disclosure Agreement
6. Monitor market conditions for refunding opportunities
7. Monitor for compliance with covenants
8. Assist with preparation for credit rating surveillance calls
9. Compile & maintain records, as required

Bond Transaction Participants & Roles:

MUNICIPAL ADVISOR

EHLERS

- Advises on all aspects of financing plan & calendar
- Recommends bond structure, size, timing, terms & method of sale
- Prepares official statement & disclosure documents, if not prepared by another party
- Compensated via flat fee from bond proceeds

BOND COUNSEL

FRYBERGER, BUCHANAN, SMITH & FREDERICK,
P.A.

- Provides validity, tax & other opinions
- Helps support debt authorization under state and federal law
- Assists with completing certain sections of the Official Statement
- Prepares Agenda Language, Authorizing Resolution, Legal Opinion, Closing Documents & Continuing Disclosure Agreement
- Compensated via flat fee from bond proceeds

INVESTMENT PROFESSIONALS

TBD

- Advises issuer on investment of bond proceeds
- Establishes & manages investment portfolio(s) on behalf of client
- Compensated via direct, flat or % of assets-based fee agreement

ARBITRAGE CONSULTANTS

EHLERS

- Monitors arbitrage position & cash flows
- Maintains tracking log of key arbitrage dates & allowable investment yields
- Completes arbitrage reporting
- Advises issuer on IRS inquiries and/or audits
- Compensated via direct service contract with issuer

RATING AGENCY

S&P

- Renders independent credit assessment of issuer & transaction
- Monitors issue via ongoing surveillance
- Compensated via direct payment from issuer, but does not represent issuer

BOND UNDERWRITER/PURCHASER

TBD

- Initial purchaser of bonds & sells to investors
- Represents its own commercial interests
- Compensated via flat fee from bond proceeds

DISSEMINATION AGENT

EHLERS

- Prepares & remits required and voluntary continuing disclosures on behalf of the issuer
- Ensures past compliance efforts accurately reflected in official statements
- Respond to underwriter inquiries regarding past compliance
- Compensated via direct service contract with issuer, payable over the life of the bonds

PAYING AGENT

BOND TRUST SERVICES CORPORATION

- Facilitates the collection & distribution of funds for bond payments
- Holds trust powers
- Compensated via direct service contract with issuer, payable over the life of the bonds

April 7, 2026

PRE-SALE REPORT FOR

City of Windom, Minnesota

**\$3,960,000 General Obligation Improvement Bonds,
Series 2026A**



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Advisors:

Todd Hagen, Senior Municipal Advisor
Rebecca Kurtz, Senior Municipal Advisor
Dan Tienter, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$3,960,000 General Obligation Improvement Bonds, Series 2026A

The City has directed Ehlers to assist in a financing method that does not require voter approval and would allow for payments over 20 years.

Purposes:

The proposed issue includes fixed rate/tax-exempt financing for the construction of the City's 2026 Street Project and to reimburse the City for the cost of the 2025 Alley Project.

- **2026 Street Portion (\$3,245,000).** Debt service will be paid over 20 years from special assessments and taxes.
- **2025 Alley Portion (\$715,000).** Debt service will be paid over 10 years from special assessments and taxes.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapters:

- 475 (general bonding authority)
- 429 (special assessment pledge)

Because the City is assessing at least 20% of the project costs, the Bonds can be a general obligation without a referendum.

The City has held the required public hearings for the Bonds and is under the maximum debt limit proscribed by each statutory authority.

The Bonds do not count against the Net Debt Limit of 3% of the estimated market value of taxable property in the City.

The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.

Term/Call Feature:

The Bonds are being issued for a term of 20 years. Principal on the Bonds will be due on February 1 in the years 2028 through 2047. Interest will be due every six months beginning February 1, 2027. A portion of the Bond proceeds will be used to make the February 1, 2027 interest payment.

The Bonds will be subject to prepayment at the discretion of the City on February 1, 2036 or any date thereafter.

Bank Qualification:

Because the City is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the City will be able to designate the Bonds as “bank qualified” obligations.

Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.

Rating:

The City’s most recent bond issues were rated by S&P Global Ratings. The current ratings on those bonds are “A+”. The City will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City’s bond rating if the bond rating of the insurer is higher than that of the City.

Basis for Recommendation:

Based on our knowledge of the City’s situation, their objectives communicated to us, our advisory relationship as well as characteristics of various financing options, we are recommending the issuance of general obligation Improvement bonds with a full competitive sale as a suitable financing option for the following reasons:

- General obligation bonds provide a straight-forward approach to financing projects identified by the City.
- We expect that the size and term of the issue, with bank qualification and a good bond rating, will attract several quality bids based upon similar recent sales in Minnesota.
- The City does not expect to have surplus resources adequate to prepay the debt prior to the scheduled maturities.
- This is generally the most overall cost-effective option.

Because of its larger size and longer term, we are recommending against offering the Bonds to a limited number of local and regional banks and selling this issue rated through a full competitive process to the public market using an official statement. Also, there are no special circumstances that would require a negotiated sale. This method of sale complies with City policy as well as best practices endorsed by the Government Finance Officers Association (GFOA).

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid more than face value is considered “reoffering premium.” The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or “discount”) but will pay the remainder of the premium to the City.

For this issue of Bonds, we have been directed to use the net premium to reduce the size of the issue rather than increasing the net proceeds for the project; but that could change on the day of sale. The resulting adjustments may slightly change the true interest cost of the issue, either up or down.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt subject to a continuing disclosure undertaking (including this issue) and this issue does not meet an available exemption from continuing disclosure, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statements annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC).

The City is already obligated to provide such reports for its existing bonds and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The City must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The City’s specific arbitrage responsibilities will be detailed in the Officers’ Certificate prepared by your bond attorney and provided at closing.

Small Issuer Exception (\$5M or less) – The City expects to qualify for the small issuer exception to arbitrage rebate on the Bonds.

We recommend that the City review its specific responsibilities related to the Bonds with an arbitrage expert to help monitor the exception used above.

An Ehlers arbitrage expert will contact the City within 30 days after the sale date to review the City's specific responsibilities for the Bonds. The City is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

Ehlers can assist the City in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs.

Risk Factors:

Special Assessments: We have not assumed any prepaid special assessments, and we have assumed that assessments will be levied as projected. If the City receives a significant number of prepaid assessments or does not levy the assessments, it may need to increase the levy portion of the debt service to make up for lower interest earnings than the expected assessment interest rate.

GO Pledge: Because the Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged, if the annual special assessments and tax levy collected are not sufficient to pay the debt service payments, other City funds will need to be used.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services, please contact us.

Bond Counsel: Fryberger Buchanan

Paying Agent: Bond Trust Services

Rating Agency: Standard & Poor's

Summary:

The decisions to be made by the City Council are as follows:

- Accept or modify the finance assumptions described in this report
- Adopt the resolution attached to this report.

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by City Council:	April 7, 2026
Due Diligence Call to review Official Statement/Conference with Rating Agency:	Week of April 20, 2026
Print Official Statement:	April 23, 2026
City Council Meeting to Award Sale of the Bonds:	May 5, 2026
Estimated Closing Date:	May 21, 2026

Attachments

Estimated Sources and Uses of Funds

Estimated Proposed Debt Service Schedule

Bond Buyer Index

Resolution Authorizing Ehlers to Proceed with Bond Sale (provided separately)

EHLERS' CONTACTS

Todd Hagen, Senior Municipal Advisor	(651) 697-8508
Rebecca Kurtz, Senior Municipal Advisor	(651) 697-8516
Dan Tienter, Senior Municipal Advisor	(651) 697-8537
Silvia Johnson, Lead Public Finance Analyst	(651) 697-8580
Alicia Gage, Senior Financial Analyst	(651) 697-8551

This pre-sale report summarizes our understanding of the City's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City's objectives.

City of Windom, Minnesota

\$3,960,000 General Obligation Improvement Bonds, Series 2026A

Issue Summary

Assumes Current Market BQ A+ Rates plus 50bps

Total Issue Sources And Uses

Dated 05/21/2026 | Delivered 05/21/2026

	Streets - 20 Years	Streets - 10 Years	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$3,245,000.00	\$715,000.00	\$3,960,000.00
Total Sources	\$3,245,000.00	\$715,000.00	\$3,960,000.00
Uses Of Funds			
Total Underwriter's Discount (1.200%)	38,940.00	8,580.00	47,520.00
Costs of Issuance	63,097.21	13,902.79	77,000.00
Deposit to Capitalized Interest (CIF) Fund	92,930.56	18,088.54	111,019.10
Deposit to Project Construction Fund	3,047,000.00	677,000.00	3,724,000.00
Rounding Amount	3,032.23	(2,571.33)	460.90
Total Uses	\$3,245,000.00	\$715,000.00	\$3,960,000.00

City of Windom, Minnesota

\$3,960,000 General Obligation Improvement Bonds, Series 2026A

Issue Summary

Assumes Current Market BQ A+ Rates plus 50bps

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2026	-	-	-	-	-
02/01/2027	-	-	111,019.10	111,019.10	111,019.10
08/01/2027	-	-	79,933.75	79,933.75	-
02/01/2028	170,000.00	3.300%	79,933.75	249,933.75	329,867.50
08/01/2028	-	-	77,128.75	77,128.75	-
02/01/2029	180,000.00	3.350%	77,128.75	257,128.75	334,257.50
08/01/2029	-	-	74,113.75	74,113.75	-
02/01/2030	185,000.00	3.400%	74,113.75	259,113.75	333,227.50
08/01/2030	-	-	70,968.75	70,968.75	-
02/01/2031	190,000.00	3.500%	70,968.75	260,968.75	331,937.50
08/01/2031	-	-	67,643.75	67,643.75	-
02/01/2032	200,000.00	3.600%	67,643.75	267,643.75	335,287.50
08/01/2032	-	-	64,043.75	64,043.75	-
02/01/2033	200,000.00	3.650%	64,043.75	264,043.75	328,087.50
08/01/2033	-	-	60,393.75	60,393.75	-
02/01/2034	210,000.00	3.750%	60,393.75	270,393.75	330,787.50
08/01/2034	-	-	56,456.25	56,456.25	-
02/01/2035	220,000.00	3.800%	56,456.25	276,456.25	332,912.50
08/01/2035	-	-	52,276.25	52,276.25	-
02/01/2036	225,000.00	3.900%	52,276.25	277,276.25	329,552.50
08/01/2036	-	-	47,888.75	47,888.75	-
02/01/2037	240,000.00	3.950%	47,888.75	287,888.75	335,777.50
08/01/2037	-	-	43,148.75	43,148.75	-
02/01/2038	160,000.00	4.050%	43,148.75	203,148.75	246,297.50
08/01/2038	-	-	39,908.75	39,908.75	-
02/01/2039	165,000.00	4.150%	39,908.75	204,908.75	244,817.50
08/01/2039	-	-	36,485.00	36,485.00	-
02/01/2040	170,000.00	4.250%	36,485.00	206,485.00	242,970.00
08/01/2040	-	-	32,872.50	32,872.50	-
02/01/2041	180,000.00	4.300%	32,872.50	212,872.50	245,745.00
08/01/2041	-	-	29,002.50	29,002.50	-
02/01/2042	190,000.00	4.350%	29,002.50	219,002.50	248,005.00
08/01/2042	-	-	24,870.00	24,870.00	-
02/01/2043	195,000.00	4.450%	24,870.00	219,870.00	244,740.00
08/01/2043	-	-	20,531.25	20,531.25	-
02/01/2044	205,000.00	4.550%	20,531.25	225,531.25	246,062.50
08/01/2044	-	-	15,867.50	15,867.50	-
02/01/2045	215,000.00	4.650%	15,867.50	230,867.50	246,735.00
08/01/2045	-	-	10,868.75	10,868.75	-
02/01/2046	225,000.00	4.700%	10,868.75	235,868.75	246,737.50
08/01/2046	-	-	5,581.25	5,581.25	-
02/01/2047	235,000.00	4.750%	5,581.25	240,581.25	246,162.50
Total	\$3,960,000.00	-	\$1,930,986.60	\$5,890,986.60	-

Yield Statistics

Bond Year Dollars	\$45,220.00
Average Life	11.419 Years
Average Coupon	4.2702048%
Net Interest Cost (NIC)	4.3752910%
True Interest Cost (TIC)	4.3701804%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.6030309%

IRS Form 8038

Net Interest Cost	4.2702048%
Weighted Average Maturity	11.419 Years

Series 2026A GO Imp Bonds | Issue Summary | 4/2/2026 | 12:01 PM

City of Windom, Minnesota

\$3,960,000 General Obligation Improvement Bonds, Series 2026A

Issue Summary

Assumes Current Market BQ A+ Rates plus 50bps

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/21/2026	-	-	-	-	-	-	-
02/01/2027	-	-	111,019.10	111,019.10	(111,019.10)	-	-
08/01/2027	-	-	79,933.75	79,933.75	-	79,933.75	-
02/01/2028	170,000.00	3.300%	79,933.75	249,933.75	-	249,933.75	329,867.50
08/01/2028	-	-	77,128.75	77,128.75	-	77,128.75	-
02/01/2029	180,000.00	3.350%	77,128.75	257,128.75	-	257,128.75	334,257.50
08/01/2029	-	-	74,113.75	74,113.75	-	74,113.75	-
02/01/2030	185,000.00	3.400%	74,113.75	259,113.75	-	259,113.75	333,227.50
08/01/2030	-	-	70,968.75	70,968.75	-	70,968.75	-
02/01/2031	190,000.00	3.500%	70,968.75	260,968.75	-	260,968.75	331,937.50
08/01/2031	-	-	67,643.75	67,643.75	-	67,643.75	-
02/01/2032	200,000.00	3.600%	67,643.75	267,643.75	-	267,643.75	335,287.50
08/01/2032	-	-	64,043.75	64,043.75	-	64,043.75	-
02/01/2033	200,000.00	3.650%	64,043.75	264,043.75	-	264,043.75	328,087.50
08/01/2033	-	-	60,393.75	60,393.75	-	60,393.75	-
02/01/2034	210,000.00	3.750%	60,393.75	270,393.75	-	270,393.75	330,787.50
08/01/2034	-	-	56,456.25	56,456.25	-	56,456.25	-
02/01/2035	220,000.00	3.800%	56,456.25	276,456.25	-	276,456.25	332,912.50
08/01/2035	-	-	52,276.25	52,276.25	-	52,276.25	-
02/01/2036	225,000.00	3.900%	52,276.25	277,276.25	-	277,276.25	329,552.50
08/01/2036	-	-	47,888.75	47,888.75	-	47,888.75	-
02/01/2037	240,000.00	3.950%	47,888.75	287,888.75	-	287,888.75	335,777.50
08/01/2037	-	-	43,148.75	43,148.75	-	43,148.75	-
02/01/2038	160,000.00	4.050%	43,148.75	203,148.75	-	203,148.75	246,297.50
08/01/2038	-	-	39,908.75	39,908.75	-	39,908.75	-
02/01/2039	165,000.00	4.150%	39,908.75	204,908.75	-	204,908.75	244,817.50
08/01/2039	-	-	36,485.00	36,485.00	-	36,485.00	-
02/01/2040	170,000.00	4.250%	36,485.00	206,485.00	-	206,485.00	242,970.00
08/01/2040	-	-	32,872.50	32,872.50	-	32,872.50	-
02/01/2041	180,000.00	4.300%	32,872.50	212,872.50	-	212,872.50	245,745.00
08/01/2041	-	-	29,002.50	29,002.50	-	29,002.50	-
02/01/2042	190,000.00	4.350%	29,002.50	219,002.50	-	219,002.50	248,005.00
08/01/2042	-	-	24,870.00	24,870.00	-	24,870.00	-
02/01/2043	195,000.00	4.450%	24,870.00	219,870.00	-	219,870.00	244,740.00
08/01/2043	-	-	20,531.25	20,531.25	-	20,531.25	-
02/01/2044	205,000.00	4.550%	20,531.25	225,531.25	-	225,531.25	246,062.50
08/01/2044	-	-	15,867.50	15,867.50	-	15,867.50	-
02/01/2045	215,000.00	4.650%	15,867.50	230,867.50	-	230,867.50	246,735.00
08/01/2045	-	-	10,868.75	10,868.75	-	10,868.75	-
02/01/2046	225,000.00	4.700%	10,868.75	235,868.75	-	235,868.75	246,737.50
08/01/2046	-	-	5,581.25	5,581.25	-	5,581.25	-
02/01/2047	235,000.00	4.750%	5,581.25	240,581.25	-	240,581.25	246,162.50
Total	\$3,960,000.00	-	\$1,930,986.60	\$5,890,986.60	(111,019.10)	\$5,779,967.50	-

Significant Dates

Dated	5/21/2026
First available call date	

City of Windom, Minnesota

\$3,960,000 General Obligation Improvement Bonds, Series 2026A

Issue Summary

Assumes Current Market BQ A+ Rates plus 50bps

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)
02/01/2027	-	-	111,019.10	111,019.10	(111,019.10)	-	-	-	-
02/01/2028	170,000.00	3.300%	159,867.50	329,867.50	-	329,867.50	346,360.88	137,263.36	209,097.52
02/01/2029	180,000.00	3.350%	154,257.50	334,257.50	-	334,257.50	350,970.38	137,263.37	213,707.01
02/01/2030	185,000.00	3.400%	148,227.50	333,227.50	-	333,227.50	349,888.88	137,263.38	212,625.50
02/01/2031	190,000.00	3.500%	141,937.50	331,937.50	-	331,937.50	348,534.38	137,263.36	211,271.02
02/01/2032	200,000.00	3.600%	135,287.50	335,287.50	-	335,287.50	352,051.88	137,263.35	214,788.53
02/01/2033	200,000.00	3.650%	128,087.50	328,087.50	-	328,087.50	344,491.88	137,263.37	207,228.51
02/01/2034	210,000.00	3.750%	120,787.50	330,787.50	-	330,787.50	347,326.88	137,263.36	210,063.52
02/01/2035	220,000.00	3.800%	112,912.50	332,912.50	-	332,912.50	349,558.13	137,263.35	212,294.78
02/01/2036	225,000.00	3.900%	104,552.50	329,552.50	-	329,552.50	346,030.13	137,263.36	208,766.77
02/01/2037	240,000.00	3.950%	95,777.50	335,777.50	-	335,777.50	352,566.38	137,263.34	215,303.04
02/01/2038	160,000.00	4.050%	86,297.50	246,297.50	-	246,297.50	258,612.38	101,861.81	156,750.57
02/01/2039	165,000.00	4.150%	79,817.50	244,817.50	-	244,817.50	257,058.38	101,861.80	155,196.58
02/01/2040	170,000.00	4.250%	72,970.00	242,970.00	-	242,970.00	255,118.50	101,861.79	153,256.71
02/01/2041	180,000.00	4.300%	65,745.00	245,745.00	-	245,745.00	258,032.25	101,861.80	156,170.45
02/01/2042	190,000.00	4.350%	58,005.00	248,005.00	-	248,005.00	260,405.25	101,861.81	158,543.44
02/01/2043	195,000.00	4.450%	49,740.00	244,740.00	-	244,740.00	256,977.00	101,861.79	155,115.21
02/01/2044	205,000.00	4.550%	41,062.50	246,062.50	-	246,062.50	258,365.63	101,861.80	156,503.83
02/01/2045	215,000.00	4.650%	31,735.00	246,735.00	-	246,735.00	259,071.75	101,861.80	157,209.95
02/01/2046	225,000.00	4.700%	21,737.50	246,737.50	-	246,737.50	259,074.38	101,861.80	157,212.58
02/01/2047	235,000.00	4.750%	11,162.50	246,162.50	-	246,162.50	258,470.63	101,861.81	156,608.82
Total	\$3,960,000.00	-	\$1,930,986.60	\$5,890,986.60	(111,019.10)	\$5,779,967.50	\$6,068,965.88	\$2,391,251.61	\$3,677,714.27

Significant Dates

Dated	5/21/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$45,220.00
Average Life	11.419 Years
Average Coupon	4.2702048%
Net Interest Cost (NIC)	4.3752910%
True Interest Cost (TIC)	4.3701804%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.6030309%

City of Windom, Minnesota

\$3,245,000 General Obligation Improvement Bonds, Series 2026A
Streets - 20 Years

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2026	-	-	-	-	-
02/01/2027	-	-	92,930.56	92,930.56	92,930.56
08/01/2027	-	-	66,910.00	66,910.00	-
02/01/2028	110,000.00	3.300%	66,910.00	176,910.00	243,820.00
08/01/2028	-	-	65,095.00	65,095.00	-
02/01/2029	115,000.00	3.350%	65,095.00	180,095.00	245,190.00
08/01/2029	-	-	63,168.75	63,168.75	-
02/01/2030	120,000.00	3.400%	63,168.75	183,168.75	246,337.50
08/01/2030	-	-	61,128.75	61,128.75	-
02/01/2031	125,000.00	3.500%	61,128.75	186,128.75	247,257.50
08/01/2031	-	-	58,941.25	58,941.25	-
02/01/2032	130,000.00	3.600%	58,941.25	188,941.25	247,882.50
08/01/2032	-	-	56,601.25	56,601.25	-
02/01/2033	130,000.00	3.650%	56,601.25	186,601.25	243,202.50
08/01/2033	-	-	54,228.75	54,228.75	-
02/01/2034	135,000.00	3.750%	54,228.75	189,228.75	243,457.50
08/01/2034	-	-	51,697.50	51,697.50	-
02/01/2035	140,000.00	3.800%	51,697.50	191,697.50	243,395.00
08/01/2035	-	-	49,037.50	49,037.50	-
02/01/2036	145,000.00	3.900%	49,037.50	194,037.50	243,075.00
08/01/2036	-	-	46,210.00	46,210.00	-
02/01/2037	155,000.00	3.950%	46,210.00	201,210.00	247,420.00
08/01/2037	-	-	43,148.75	43,148.75	-
02/01/2038	160,000.00	4.050%	43,148.75	203,148.75	246,297.50
08/01/2038	-	-	39,908.75	39,908.75	-
02/01/2039	165,000.00	4.150%	39,908.75	204,908.75	244,817.50
08/01/2039	-	-	36,485.00	36,485.00	-
02/01/2040	170,000.00	4.250%	36,485.00	206,485.00	242,970.00
08/01/2040	-	-	32,872.50	32,872.50	-
02/01/2041	180,000.00	4.300%	32,872.50	212,872.50	245,745.00
08/01/2041	-	-	29,002.50	29,002.50	-
02/01/2042	190,000.00	4.350%	29,002.50	219,002.50	248,005.00
08/01/2042	-	-	24,870.00	24,870.00	-
02/01/2043	195,000.00	4.450%	24,870.00	219,870.00	244,740.00
08/01/2043	-	-	20,531.25	20,531.25	-
02/01/2044	205,000.00	4.550%	20,531.25	225,531.25	246,062.50
08/01/2044	-	-	15,867.50	15,867.50	-
02/01/2045	215,000.00	4.650%	15,867.50	230,867.50	246,735.00
08/01/2045	-	-	10,868.75	10,868.75	-
02/01/2046	225,000.00	4.700%	10,868.75	235,868.75	246,737.50
08/01/2046	-	-	5,581.25	5,581.25	-
02/01/2047	235,000.00	4.750%	5,581.25	240,581.25	246,162.50
Total	\$3,245,000.00	-	\$1,757,240.56	\$5,002,240.56	-

Yield Statistics

Bond Year Dollars	\$40,573.47
Average Life	12.503 Years
Average Coupon	4.3310086%
Net Interest Cost (NIC)	4.4269826%
True Interest Cost (TIC)	4.4260692%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.6429700%

IRS Form 8038

Net Interest Cost	4.3310086%
Weighted Average Maturity	12.503 Years

Series 2026A GO Imp Bonds | Streets - 20 Years | 4/2/2026 | 12:01 PM



City of Windom, Minnesota

\$3,245,000 General Obligation Improvement Bonds, Series 2026A

Streets - 20 Years

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/21/2026	-	-	-	-	-	-	-
02/01/2027	-	-	92,930.56	92,930.56	(92,930.56)	-	-
08/01/2027	-	-	66,910.00	66,910.00	-	66,910.00	-
02/01/2028	110,000.00	3.300%	66,910.00	176,910.00	-	176,910.00	243,820.00
08/01/2028	-	-	65,095.00	65,095.00	-	65,095.00	-
02/01/2029	115,000.00	3.350%	65,095.00	180,095.00	-	180,095.00	245,190.00
08/01/2029	-	-	63,168.75	63,168.75	-	63,168.75	-
02/01/2030	120,000.00	3.400%	63,168.75	183,168.75	-	183,168.75	246,337.50
08/01/2030	-	-	61,128.75	61,128.75	-	61,128.75	-
02/01/2031	125,000.00	3.500%	61,128.75	186,128.75	-	186,128.75	247,257.50
08/01/2031	-	-	58,941.25	58,941.25	-	58,941.25	-
02/01/2032	130,000.00	3.600%	58,941.25	188,941.25	-	188,941.25	247,882.50
08/01/2032	-	-	56,601.25	56,601.25	-	56,601.25	-
02/01/2033	130,000.00	3.650%	56,601.25	186,601.25	-	186,601.25	243,202.50
08/01/2033	-	-	54,228.75	54,228.75	-	54,228.75	-
02/01/2034	135,000.00	3.750%	54,228.75	189,228.75	-	189,228.75	243,457.50
08/01/2034	-	-	51,697.50	51,697.50	-	51,697.50	-
02/01/2035	140,000.00	3.800%	51,697.50	191,697.50	-	191,697.50	243,395.00
08/01/2035	-	-	49,037.50	49,037.50	-	49,037.50	-
02/01/2036	145,000.00	3.900%	49,037.50	194,037.50	-	194,037.50	243,075.00
08/01/2036	-	-	46,210.00	46,210.00	-	46,210.00	-
02/01/2037	155,000.00	3.950%	46,210.00	201,210.00	-	201,210.00	247,420.00
08/01/2037	-	-	43,148.75	43,148.75	-	43,148.75	-
02/01/2038	160,000.00	4.050%	43,148.75	203,148.75	-	203,148.75	246,297.50
08/01/2038	-	-	39,908.75	39,908.75	-	39,908.75	-
02/01/2039	165,000.00	4.150%	39,908.75	204,908.75	-	204,908.75	244,817.50
08/01/2039	-	-	36,485.00	36,485.00	-	36,485.00	-
02/01/2040	170,000.00	4.250%	36,485.00	206,485.00	-	206,485.00	242,970.00
08/01/2040	-	-	32,872.50	32,872.50	-	32,872.50	-
02/01/2041	180,000.00	4.300%	32,872.50	212,872.50	-	212,872.50	245,745.00
08/01/2041	-	-	29,002.50	29,002.50	-	29,002.50	-
02/01/2042	190,000.00	4.350%	29,002.50	219,002.50	-	219,002.50	248,005.00
08/01/2042	-	-	24,870.00	24,870.00	-	24,870.00	-
02/01/2043	195,000.00	4.450%	24,870.00	219,870.00	-	219,870.00	244,740.00
08/01/2043	-	-	20,531.25	20,531.25	-	20,531.25	-
02/01/2044	205,000.00	4.550%	20,531.25	225,531.25	-	225,531.25	246,062.50
08/01/2044	-	-	15,867.50	15,867.50	-	15,867.50	-
02/01/2045	215,000.00	4.650%	15,867.50	230,867.50	-	230,867.50	246,735.00
08/01/2045	-	-	10,868.75	10,868.75	-	10,868.75	-
02/01/2046	225,000.00	4.700%	10,868.75	235,868.75	-	235,868.75	246,737.50
08/01/2046	-	-	5,581.25	5,581.25	-	5,581.25	-
02/01/2047	235,000.00	4.750%	5,581.25	240,581.25	-	240,581.25	246,162.50
Total	\$3,245,000.00	-	\$1,757,240.56	\$5,002,240.56	(92,930.56)	\$4,909,310.00	-

Significant Dates

Dated	5/21/2026
First available call date	

City of Windom, Minnesota

\$3,245,000 General Obligation Improvement Bonds, Series 2026A
Streets - 20 Years

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)
02/01/2027	-	-	92,930.56	92,930.56	(92,930.56)	-	-	-	-
02/01/2028	110,000.00	3.300%	133,820.00	243,820.00	-	243,820.00	256,011.00	101,861.80	154,149.20
02/01/2029	115,000.00	3.350%	130,190.00	245,190.00	-	245,190.00	257,449.50	101,861.80	155,587.70
02/01/2030	120,000.00	3.400%	126,337.50	246,337.50	-	246,337.50	258,654.38	101,861.81	156,792.57
02/01/2031	125,000.00	3.500%	122,257.50	247,257.50	-	247,257.50	259,620.38	101,861.80	157,758.58
02/01/2032	130,000.00	3.600%	117,882.50	247,882.50	-	247,882.50	260,276.63	101,861.79	158,414.84
02/01/2033	130,000.00	3.650%	113,202.50	243,202.50	-	243,202.50	255,362.63	101,861.81	153,500.82
02/01/2034	135,000.00	3.750%	108,457.50	243,457.50	-	243,457.50	255,630.38	101,861.80	153,768.58
02/01/2035	140,000.00	3.800%	103,395.00	243,395.00	-	243,395.00	255,564.75	101,861.80	153,702.95
02/01/2036	145,000.00	3.900%	98,075.00	243,075.00	-	243,075.00	255,228.75	101,861.79	153,366.96
02/01/2037	155,000.00	3.950%	92,420.00	247,420.00	-	247,420.00	259,791.00	101,861.79	157,929.21
02/01/2038	160,000.00	4.050%	86,297.50	246,297.50	-	246,297.50	258,612.38	101,861.81	156,750.57
02/01/2039	165,000.00	4.150%	79,817.50	244,817.50	-	244,817.50	257,058.38	101,861.80	155,196.58
02/01/2040	170,000.00	4.250%	72,970.00	242,970.00	-	242,970.00	255,118.50	101,861.79	153,256.71
02/01/2041	180,000.00	4.300%	65,745.00	245,745.00	-	245,745.00	258,032.25	101,861.80	156,170.45
02/01/2042	190,000.00	4.350%	58,005.00	248,005.00	-	248,005.00	260,405.25	101,861.81	158,543.44
02/01/2043	195,000.00	4.450%	49,740.00	244,740.00	-	244,740.00	256,977.00	101,861.79	155,115.21
02/01/2044	205,000.00	4.550%	41,062.50	246,062.50	-	246,062.50	258,365.63	101,861.80	156,503.83
02/01/2045	215,000.00	4.650%	31,735.00	246,735.00	-	246,735.00	259,071.75	101,861.80	157,209.95
02/01/2046	225,000.00	4.700%	21,737.50	246,737.50	-	246,737.50	259,074.38	101,861.80	157,212.58
02/01/2047	235,000.00	4.750%	11,162.50	246,162.50	-	246,162.50	258,470.63	101,861.81	156,608.82
Total	\$3,245,000.00	-	\$1,757,240.56	\$5,002,240.56	(92,930.56)	\$4,909,310.00	\$5,154,775.50	\$2,037,236.00	\$3,117,539.50

Significant Dates

Dated	5/21/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$40,573.47
Average Life	12.503 Years
Average Coupon	4.3310086%
Net Interest Cost (NIC)	4.4269826%
True Interest Cost (TIC)	4.4260692%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.6429700%

Series 2026A GO Imp Bonds | Streets - 20 Years | 4/ 2/2026 | 12:01 PM



City of Windom, Minnesota

\$715,000 General Obligation Improvement Bonds, Series 2026A

Streets - 10 Years

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/21/2026	-	-	-	-	-
02/01/2027	-	-	18,088.54	18,088.54	18,088.54
08/01/2027	-	-	13,023.75	13,023.75	-
02/01/2028	60,000.00	3.300%	13,023.75	73,023.75	86,047.50
08/01/2028	-	-	12,033.75	12,033.75	-
02/01/2029	65,000.00	3.350%	12,033.75	77,033.75	89,067.50
08/01/2029	-	-	10,945.00	10,945.00	-
02/01/2030	65,000.00	3.400%	10,945.00	75,945.00	86,890.00
08/01/2030	-	-	9,840.00	9,840.00	-
02/01/2031	65,000.00	3.500%	9,840.00	74,840.00	84,680.00
08/01/2031	-	-	8,702.50	8,702.50	-
02/01/2032	70,000.00	3.600%	8,702.50	78,702.50	87,405.00
08/01/2032	-	-	7,442.50	7,442.50	-
02/01/2033	70,000.00	3.650%	7,442.50	77,442.50	84,885.00
08/01/2033	-	-	6,165.00	6,165.00	-
02/01/2034	75,000.00	3.750%	6,165.00	81,165.00	87,330.00
08/01/2034	-	-	4,758.75	4,758.75	-
02/01/2035	80,000.00	3.800%	4,758.75	84,758.75	89,517.50
08/01/2035	-	-	3,238.75	3,238.75	-
02/01/2036	80,000.00	3.900%	3,238.75	83,238.75	86,477.50
08/01/2036	-	-	1,678.75	1,678.75	-
02/01/2037	85,000.00	3.950%	1,678.75	86,678.75	88,357.50
Total	\$715,000.00	-	\$173,746.04	\$888,746.04	-

Yield Statistics

Bond Year Dollars	\$4,646.53
Average Life	6.499 Years
Average Coupon	3.7392661%
Net Interest Cost (NIC)	3.9239202%
True Interest Cost (TIC)	3.9445905%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.3011172%

IRS Form 8038

Net Interest Cost	3.7392661%
Weighted Average Maturity	6.499 Years

City of Windom, Minnesota

\$715,000 General Obligation Improvement Bonds, Series 2026A

Streets - 10 Years

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/21/2026	-	-	-	-	-	-	-
02/01/2027	-	-	18,088.54	18,088.54	(18,088.54)	-	-
08/01/2027	-	-	13,023.75	13,023.75	-	13,023.75	-
02/01/2028	60,000.00	3.300%	13,023.75	73,023.75	-	73,023.75	86,047.50
08/01/2028	-	-	12,033.75	12,033.75	-	12,033.75	-
02/01/2029	65,000.00	3.350%	12,033.75	77,033.75	-	77,033.75	89,067.50
08/01/2029	-	-	10,945.00	10,945.00	-	10,945.00	-
02/01/2030	65,000.00	3.400%	10,945.00	75,945.00	-	75,945.00	86,890.00
08/01/2030	-	-	9,840.00	9,840.00	-	9,840.00	-
02/01/2031	65,000.00	3.500%	9,840.00	74,840.00	-	74,840.00	84,680.00
08/01/2031	-	-	8,702.50	8,702.50	-	8,702.50	-
02/01/2032	70,000.00	3.600%	8,702.50	78,702.50	-	78,702.50	87,405.00
08/01/2032	-	-	7,442.50	7,442.50	-	7,442.50	-
02/01/2033	70,000.00	3.650%	7,442.50	77,442.50	-	77,442.50	84,885.00
08/01/2033	-	-	6,165.00	6,165.00	-	6,165.00	-
02/01/2034	75,000.00	3.750%	6,165.00	81,165.00	-	81,165.00	87,330.00
08/01/2034	-	-	4,758.75	4,758.75	-	4,758.75	-
02/01/2035	80,000.00	3.800%	4,758.75	84,758.75	-	84,758.75	89,517.50
08/01/2035	-	-	3,238.75	3,238.75	-	3,238.75	-
02/01/2036	80,000.00	3.900%	3,238.75	83,238.75	-	83,238.75	86,477.50
08/01/2036	-	-	1,678.75	1,678.75	-	1,678.75	-
02/01/2037	85,000.00	3.950%	1,678.75	86,678.75	-	86,678.75	88,357.50
Total	\$715,000.00	-	\$173,746.04	\$888,746.04	(18,088.54)	\$870,657.50	-

Significant Dates

Dated	5/21/2026
First available call date	

City of Windom, Minnesota

\$715,000 General Obligation Improvement Bonds, Series 2026A

Streets - 10 Years

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	105% of Total	Assessments	Levy/(Surplus)
02/01/2027	-	-	18,088.54	18,088.54	(18,088.54)	-	-	-	-
02/01/2028	60,000.00	3.300%	26,047.50	86,047.50	-	86,047.50	90,349.88	35,401.56	54,948.32
02/01/2029	65,000.00	3.350%	24,067.50	89,067.50	-	89,067.50	93,520.88	35,401.57	58,119.31
02/01/2030	65,000.00	3.400%	21,890.00	86,890.00	-	86,890.00	91,234.50	35,401.57	55,832.93
02/01/2031	65,000.00	3.500%	19,680.00	84,680.00	-	84,680.00	88,914.00	35,401.56	53,512.44
02/01/2032	70,000.00	3.600%	17,405.00	87,405.00	-	87,405.00	91,775.25	35,401.56	56,373.69
02/01/2033	70,000.00	3.650%	14,885.00	84,885.00	-	84,885.00	89,129.25	35,401.56	53,727.69
02/01/2034	75,000.00	3.750%	12,330.00	87,330.00	-	87,330.00	91,696.50	35,401.56	56,294.94
02/01/2035	80,000.00	3.800%	9,517.50	89,517.50	-	89,517.50	93,993.38	35,401.55	58,591.83
02/01/2036	80,000.00	3.900%	6,477.50	86,477.50	-	86,477.50	90,801.38	35,401.57	55,399.81
02/01/2037	85,000.00	3.950%	3,357.50	88,357.50	-	88,357.50	92,775.38	35,401.55	57,373.83
Total	\$715,000.00	-	\$173,746.04	\$888,746.04	(18,088.54)	\$870,657.50	\$914,190.38	\$354,015.61	\$560,174.77

Significant Dates

Dated	5/21/2026
First Coupon Date	2/01/2027

Yield Statistics

Bond Year Dollars	\$4,646.53
Average Life	6.499 Years
Average Coupon	3.7392661%
Net Interest Cost (NIC)	3.9239202%
True Interest Cost (TIC)	3.9445905%
Bond Yield for Arbitrage Purposes	4.2298058%
All Inclusive Cost (AIC)	4.3011172%

City of Windom, Minnesota

\$1,402,500 General Obligation Improvement Bonds, Series 2026A

Issue Summary - Assessments

Fixed Rate - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	49,607.11	6.250%	87,656.25	137,263.36
12/31/2028	52,707.55	6.250%	84,555.82	137,263.37
12/31/2029	56,001.78	6.250%	81,261.60	137,263.38
12/31/2030	59,501.88	6.250%	77,761.48	137,263.36
12/31/2031	63,220.75	6.250%	74,042.60	137,263.35
12/31/2032	67,172.05	6.250%	70,091.32	137,263.37
12/31/2033	71,370.30	6.250%	65,893.06	137,263.36
12/31/2034	75,830.95	6.250%	61,432.40	137,263.35
12/31/2035	80,570.38	6.250%	56,692.98	137,263.36
12/31/2036	85,606.02	6.250%	51,657.32	137,263.34
12/31/2037	55,554.85	6.250%	46,306.96	101,861.81
12/31/2038	59,027.02	6.250%	42,834.78	101,861.80
12/31/2039	62,716.21	6.250%	39,145.58	101,861.79
12/31/2040	66,635.98	6.250%	35,225.82	101,861.80
12/31/2041	70,800.73	6.250%	31,061.08	101,861.81
12/31/2042	75,225.77	6.250%	26,636.02	101,861.79
12/31/2043	79,927.38	6.250%	21,934.42	101,861.80
12/31/2044	84,922.84	6.250%	16,938.96	101,861.80
12/31/2045	90,230.52	6.250%	11,631.28	101,861.80
12/31/2046	95,869.93	6.250%	5,991.88	101,861.81
Total	\$1,402,500.00	-	\$988,751.61	\$2,391,251.61

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Windom, Minnesota

\$1,145,000 General Obligation Improvement Bonds, Series 2026A

20 Year - Assessments - Option #1

Fixed Rate - Equal P&I

Assessments

Date	Principal	Coupon	Interest	Total P+I
12/31/2027	30,299.30	6.250%	71,562.50	101,861.80
12/31/2028	32,193.00	6.250%	69,668.80	101,861.80
12/31/2029	34,205.07	6.250%	67,656.74	101,861.81
12/31/2030	36,342.88	6.250%	65,518.92	101,861.80
12/31/2031	38,614.31	6.250%	63,247.48	101,861.79
12/31/2032	41,027.71	6.250%	60,834.10	101,861.81
12/31/2033	43,591.94	6.250%	58,269.86	101,861.80
12/31/2034	46,316.44	6.250%	55,545.36	101,861.80
12/31/2035	49,211.21	6.250%	52,650.58	101,861.79
12/31/2036	52,286.91	6.250%	49,574.88	101,861.79
12/31/2037	55,554.85	6.250%	46,306.96	101,861.81
12/31/2038	59,027.02	6.250%	42,834.78	101,861.80
12/31/2039	62,716.21	6.250%	39,145.58	101,861.79
12/31/2040	66,635.98	6.250%	35,225.82	101,861.80
12/31/2041	70,800.73	6.250%	31,061.08	101,861.81
12/31/2042	75,225.77	6.250%	26,636.02	101,861.79
12/31/2043	79,927.38	6.250%	21,934.42	101,861.80
12/31/2044	84,922.84	6.250%	16,938.96	101,861.80
12/31/2045	90,230.52	6.250%	11,631.28	101,861.80
12/31/2046	95,869.93	6.250%	5,991.88	101,861.81
Total	\$1,145,000.00	-	\$892,236.00	\$2,037,236.00

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

City of Windom, Minnesota

\$257,500 General Obligation Improvement Bonds, Series 2026A

10 Year - Assessments - Option #1

Fixed Rate - Equal P&I

Assessments

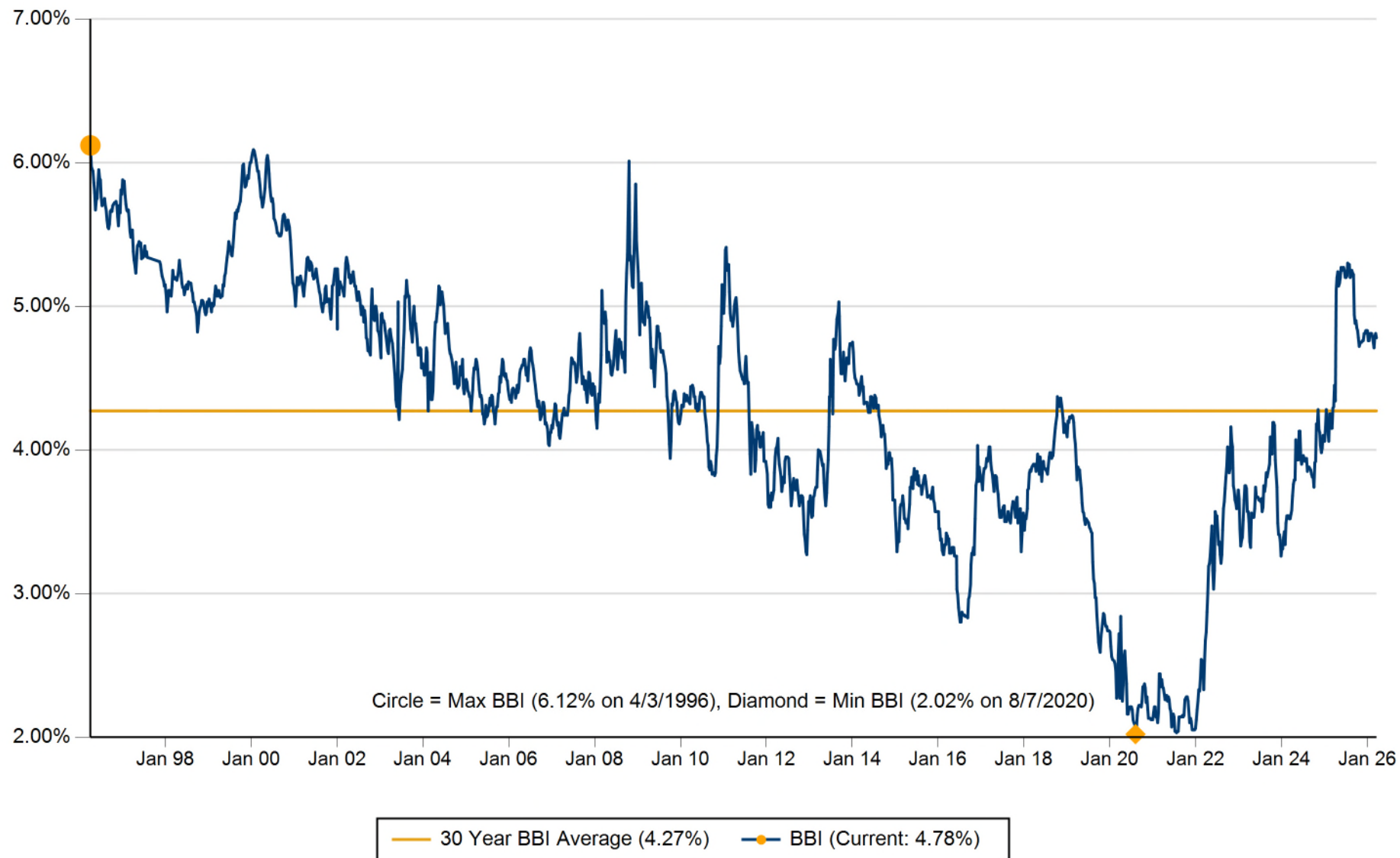
Date	Principal	Coupon	Interest	Total P+I
12/31/2027	19,307.81	6.250%	16,093.75	35,401.56
12/31/2028	20,514.55	6.250%	14,887.02	35,401.57
12/31/2029	21,796.71	6.250%	13,604.86	35,401.57
12/31/2030	23,159.00	6.250%	12,242.56	35,401.56
12/31/2031	24,606.44	6.250%	10,795.12	35,401.56
12/31/2032	26,144.34	6.250%	9,257.22	35,401.56
12/31/2033	27,778.36	6.250%	7,623.20	35,401.56
12/31/2034	29,514.51	6.250%	5,887.04	35,401.55
12/31/2035	31,359.17	6.250%	4,042.40	35,401.57
12/31/2036	33,319.11	6.250%	2,082.44	35,401.55
Total	\$257,500.00	-	\$96,515.61	\$354,015.61

Significant Dates

Filing Date	1/01/2027
First Payment Date	12/31/2027

30 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates March, 1996 - March, 2026

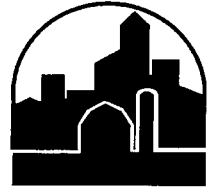


The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer



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: Kristen Porath, Ambulance Director
DATE: April 3, 2026
RE: Purchase Defibrillators for Ambulance Department
DEPT: Ambulance
CONTACT: Kristen Porath, Ambulance Director E-mail: kristen.porath@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council approve the purchase of Zoll Defibrillators

Issue Summary/Background

The Windom Ambulance Service has been using their current Zoll defibrillators since 2014. Due to technology updates along with the need to upgrade equipment that is becoming outdated, the ambulance service has budgeted for replacement of the existing units. The Ambulance squad has participated in demonstrations from Stryker (Lifepak) and Zoll. Quotes were received from both vendors.

Stryker	\$167,747.16	(Warranty cost and trade-in allowance on old units. Does not include charger base)
Zoll	\$174,138.14	(Vender including updated charging base with a value of \$2,831.46)

Staff is recommending approval of the Zoll quote for defibrillators due to the familiarity with the Zoll platform. In using the same platform, the transition from the 2014 Zoll models to the 2026 Zoll model will be more seamless and allow for less training time for EMT's.

Fiscal Impact

Capital budgeted item.

Attachments

1. Price quotes from Stryker and Zoll.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011

Fax: (978) 421-0015

Email: esales@zoll.com

Quote No: Q-131911 Version: 2

Windom Ambulance Service
PO Box 38
Windom, MN 56101

Quote No: Q-131911

Version: 2

ZOLL Customer No: 114982

Kristen Porath
(507)832-8690
kristen.porath@windommn.com

Issued Date: March 11, 2026

Expiration Date: March 31, 2026

Terms: Net due in 30 days

FOB: Shipping Point

Freight: Prepay & Add

Prepared by: Jason Landry
EMS Territory Manager
jason.landry@zoll.com
+1 6123276467

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	CH-19732	8116-11-41-22101-10-USA	Zenix Monitor/Defibrillator, EMS, Standard Configuration 12-lead, Pacing, SpO2, EtCO2, NIBP, Real BVM Help, Real CPR Help • Includes: SurePower 4 Battery, Zenix Power Cord (NA), Zenix MFC Cable, Zenix 12-lead ECG Cable (AAMI), Masimo RD Rainbow SET Patient Cable (4 ft, EMS), Zenix AC-DC External Power Supply, Zenix Accuvent Z-Link Cable, Zenix NIBP Patient Hose, Zenix NIBP Cuff (Reusable, Adult Plus), Zenix Z-Fold Paper, Zenix MFC Self Test Plug Kit, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Z-Link Cable included. (Accuvent disposable sensors sold separately) • SunTech NIBP technology. 10 foot single lumen hose and SunTech Reusable Adult Plus Cuff included •	4	\$61,250.00	\$50,150.00	\$200,600.00
2	CH-19732	8016-000111-01	SurePower 4 Battery	2	\$1,180.00	\$1,040.00	\$2,080.00
3	CH-19732	8016-001000	SurePower 4 Charger Adapter	2	\$450.00	\$395.00	\$790.00
4	CH-19732	98-0599-4C	Zenix NIBP Cuff, Large Adult Plus	4	\$30.00	\$26.50	\$106.00

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Windom Ambulance Service
Quote No: Q-131911 Version: 2

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
5	CH-19732	98-0599-4K	Zenix NIBP Cuff, Small Adult Plus	4	\$30.00	\$26.50	\$106.00
6	CH-19732	98-0599-41	Zenix NIBP Cuff, Child	4	\$20.00	\$17.65	\$70.60
7	CH-19732	8000-001814	Masimo RD SET Reusable SpO2 Sensor, Adult, 3 ft	4	\$250.00	\$225.00	\$900.00
8	CH-19732	8000-000131	Masimo RD SET CS-3 SpO2 Adhesive Sensor, Pediatric, 3 ft, Box of 20	2	\$340.00	\$306.00	\$612.00
9	CH-19732	8016-000860-01	Zenix Carry Case, Large	4	\$490.00	\$430.00	\$1,720.00
10	CH-19732	8000-001128	AccuVent Sensors, Box of 10	1	\$821.00	\$653.54	\$653.54
11		8778-890005-PM-ZNX	Zenix PM Only - 5 Years - At Time of Sale Includes: Annual preventive maintenance, 24/7 Telephone support, general software updates, and minimum service fee waived. Shipping and use of a Service Loaner upon request during device service, no charge shipping.	4	\$1,625.00	\$1,625.00	\$6,500.00
12		6008-9901-61	ZOLL X Series Trade In Allowance (EMS Group) See Trade Unit Considerations.	4		(\$10,000.00)	(\$40,000.00)

Subtotal: \$174,138.14

Total: \$174,138.14

Contract Reference	Description
CH-19732	Reflects Public Safety Association Inc PSAI 2024-06 contract Pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in Public Safety Association Inc PSAI Buying Group Contract No. 2024-06 shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations
Trade-In values valid through March 31, 2026 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <https://www.zoll.com/terms-and-conditions-of-sale>, for software products can be found at <https://www.zoll.com/software-legal>, and for ExpertCare Service Plans can be found at <https://www.zoll.com/ExpertCare-Service-Terms>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

**ZOLL Medical Corporation**

269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Windom Ambulance Service
Quote No: Q-131911 Version: 2

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

1. Delivery will be made upon availability.
2. This Quote expires on March 31, 2026. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.
7. Place your future accessory orders online by visiting the ZOLL web store.

Order Information (to be completed by the customer)

☐ Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

☐ Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

☐ Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

☐ No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Windom Ambulance Service

Authorized Signature:

Name: _____
Title: _____
Date: _____



2026 Capital - EOY PROMO

Quote Number: 11220849

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: WINDOM AMBULANCE SVC

Rep:

Nikolas Hess

Attn:

Email:

nikolas.hess@stryker.com

Phone Number:

Mobile:

+1 2177220648

Quote Date: 12/04/2025

Expiration Date: 03/04/2026

Delivery Address

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

Sold To - Shipping

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

Bill To Account

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000043	LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	4	\$41,741.78	\$166,967.12
2.0	41335-000003	SHIP KIT, POWER SUPPLY,LP35	4	\$1,175.00	\$4,700.00
3.0	11140-000131	AC Power Cord (North America, hospital grade)	4	\$69.74	\$278.96
4.0	11996-000093	Pediatric QUIK-COMBO RTS pacing/defibrillation/ECG Electrodes With EDGE System Technology	4	\$25.99	\$103.96
5.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	4	\$515.40	\$2,061.60
6.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	4	\$567.00	\$2,268.00
7.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	4	\$18.33	\$73.32
8.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	4	\$22.31	\$89.24
9.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	4	\$36.66	\$146.64
10.0	MVAO	Microstream Advance oral/nasal Filter Line, Adult, With O2, Box of 25	4	\$297.70	\$1,190.80
11.0	11335-000005	LIFEPAK Printer Kit	4	\$1,000.00	\$4,000.00
12.0	11335-000008	LIFEPAK 35 Storage Bag Kit	4	\$384.00	\$1,536.00
13.0	11260-000073	Shoulder Strap	4	\$36.77	\$147.08
14.0	11111-000041	LIFEPAK 3-wire extended precordial ECG cable	4	\$56.11	\$224.44
Equipment Total:					\$183,787.16



2026 Capital - EOY PROMO

Quote Number: 11220849

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: WINDOM AMBULANCE SVC

Rep:

Nikolas Hess

Attn:

Email:

nikolas.hess@stryker.com

Phone Number:

Mobile:

+1 2177220648

Quote Date: 12/04/2025

Expiration Date: 03/04/2026

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-ZXA-LP35	TRADE IN ZOLL X-SERIES ADV FOR LP35	4	-\$7,000.00	-\$28,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$0.00
Grand Total:	\$155,787.16

Prices: In effect for 30 days

Terms: Net 30 Days

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consumation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



2026 Capital - EOY PROMO

Quote Number: 11220849

Version: 1

Prepared For: WINDOM AMBULANCE SVC

Attn:

Division: Medical

Rep: Nikolas Hess

Email: nikolas.hess@stryker.com

Phone Number:

Mobile: +1 2177220648

Quote Date: 02/01/2026

Expiration Date: 05/02/2026

Contract Start: 12/01/2025

Contract End: 11/30/2026

Delivery Address

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

Sold To - Shipping

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

Bill To Account

Name: WINDOM AMBULANCE SVC

Account #: 20113866

Address: 444 9TH ST BOX 38

WINDOM

Minnesota 56101-1641

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
16.1	LIFEPK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT 02/02/2026 - 02/01/2031 Preventative Maintenance	4	\$2,990.00	\$11,960.00

ProCare Total: \$11,960.00

Price Totals:

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consumation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



2026 Capital - EOY PROMO

Quote Number:	11220849	Division:	Medical
Version:	1	Rep:	Nikolas Hess
Prepared For:	WINDOM AMBULANCE SVC	Email:	nikolas.hess@stryker.com
Attn:		Phone Number:	
		Mobile:	+1 2177220648
Quote Date:	02/01/2026		
Expiration Date:	05/02/2026		
Contract Start:	12/01/2025		
Contract End:	11/30/2026		

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: Utility Commission
DATE: March 27, 2026
RE: Utility Billing System Recommendation

Late in 2025 with the possible sale of Windomnet, City staff begin looking at options for utility billing as the platform the City currently uses is a significant expense due to its ability to bill electric, water, wastewater and telecom (phone, television and data) all within the same system. The outcome of this effort identified a utility billing module available within the city's financial software. This module has been available to the city (at additional cost) but not utilized as it could not bill all our telecom services and we were contacted with the current utility billing system into 2026.

The utility billing module within the city's financial software, although an added cost, would still be considerably less expensive than the current billing system, and will provide some additional features and enhanced capabilities. **As such, the Utility Commission is recommending that the city staff continue to work on this less costly utility billing option.**

Due to the current billing needs of Telecom, the functionality and tools within the current billing system, moving to a new utility billing system would present some challenges. As Telecom moves to a VOIP based telephone system some of the need for the current utility billing system could be replaced by the new utility billing system as data, telephone and television would all be set monthly reoccurring charges. The functions and tools within the existing system would need to be researched to see if they are available or could be integrated into a new utility billing system.

In the past, staff, Utility Commission, Telecom Commission and City Council none has wanted to have two separate billing systems for the city's utility services which is why we have the current utility billing system. Until an outcome is known about Windomnet's status a state of uncertainty exists regarding how to move forward. The timeframe needed to make a successful utility billing system conversion is 6-8 months. The city has extended the software agreement with our current vendor until the end of 2026, which would allow enough time to get a new system up and in place. However, we need to execute an agreement to get started on the start up process with the new module if that is the direction desired.

Options discussed by the Utility Commission were as follows:

- To pursue a new utility billing system that is both less expensive and provides better functionality for the financial system, electric, water and wastewater utilities. If the city keeps Windomnet, they can continue with the current system at their sole expense or make changes when they are ready. If Windomnet is sold then the matter is mute.
- Keep the existing utility billing system, but re-apportion the costs of the system to reflect the software's lesser value to the electric, water and wastewater utilities versus the value to Telecom.

Staff is requesting that this recommendation be provided to the Telecom Commission so they can review and research their needs and have participation in the discussions with the vendor for the new system to identify its capabilities, tools and possible fit with Windomnet's needs.

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 *AS*
DATE: March 30, 2026
RE: Franchise Agreement with Minnesota Energy Resources Company (MERC)
CONTACT: Steve.Nasby@windommn.com

The City of Windom entered into a 25-year franchise agreement with Pepoles Natural Gas (now known as Minnesota Energy Resources Company - MERC) in December 2001 with an expiration date of January 28, 2026. MERC and the City staff have been exchanging information and have reviewed the documents for extension of the franchise. There is a six-month window for the extension, but the extension documents are in order to continue with the status quo.

As this is a 25-year agreement one issue that has arisen was if the City is considering adding a "franchise fee". Minnesota Statute 216B.36 permits municipalities to charge a franchise fee (statute attached).

Both MERC and Center Point Energy serve many Minnesota cities and a lot of these communities are in our area and charge a franchise fee. Attached for your information is the data from both companies showing the communities that have enacted franchise fees and the rates.

Should the City of Windom want to explore franchise fees there will need to be further discussion and research done into the potential revenues and uses. Since there is a timeframe to consider on the renewal of the franchise staff is requesting direction from the City Council on this matter.

Expires Jan 28, 2026.

Ordinance No. 116 2nd Series

An Ordinance granting Peoples Natural Gas,
a division of UtiliCorp United Inc.,
a Delaware corporation, its successors and assigns,
a natural gas franchise for a period of twenty-five (25) years
and the authority to construct, operate, maintain, and extend
a natural gas distribution plant and system,
and granting the right to use the streets, alleys, and other public places
within the present or future corporate limits
of the City of Windom, Minnesota

Be it ordained by the City Council of the City of Windom, Minnesota, as follows:

FRANCHISE GRANTED

The City of Windom, Minnesota, (hereinafter referred to as "Grantor") hereby grants a nonexclusive franchise to Peoples Natural Gas, a division of UtiliCorp United Inc., a Delaware corporation, (hereinafter called "Grantee"), its lessees, successors and assigns. This repeals the franchise previously granted by Ordinance No. 277. Grantee is hereby granted the right, privilege, franchise, permission and authority to construct, maintain, operate and extend in the present and future streets, alleys, avenues, bridge, public rights-of-way and public places as are now within the present or future limits of said Grantor, a natural gas distribution system for the purpose of supplying natural gas or processed gas for all purposes to the inhabitants of said Grantor and consumers in the vicinity thereof, and for the distribution of natural gas from or through said Grantor to points beyond the limits thereof. Grantor further grants Grantee the right, permission and authority to lay, install, maintain, and operate over, across and along all of the streets, avenues, alleys, bridges, public rights-of-way and public places of Grantor all mains, services, pipes, conduits and appliances necessary or convenient for transmitting, transporting, distributing and supplying natural gas for all purposes for which it may be used, and to do all other things necessary and proper in providing natural gas service to the inhabitants of Grantor and in carrying on such business.

TERM

The rights and privileges granted by this Ordinance shall remain in effect for a period of twenty-five (25) years from the effective date of this Ordinance.

GOVERNING RULES AND REGULATIONS

This Ordinance is granted subject to all conditions, limitations and immunities now provided for, or as hereafter amended, and applicable to the operations of a public utility, by the laws of the State of Minnesota. The rates to be charged by Grantee for service within the present or future corporate limits of Grantor and the rules and regulations regarding the character, quality and standards of service to be furnished by Grantee shall be under the jurisdiction and control of such regulatory body or bodies as may, from time to time, be vested by law with authority and

jurisdiction over the rates, regulations and quality and standards of service to be supplied by Grantee. Provided however, should any judicial, regulatory or legislative body, having proper jurisdiction, take any action that precludes Grantee from recovering from its customers any cost associated with services provided hereunder, then Grantee and Grantor shall renegotiate the terms of this Ordinance in accordance with the action taken, so as to allow Grantee to be made whole economically. In determining the rights and duties of the Grantee, the term of this franchise Ordinance shall take precedence over any conflicting terms or requirements contained in any other Ordinance enacted by the Grantor.

CONSTRUCTION

Any pavements, sidewalks or curbing taken up and any and all excavations made shall be done in such a manner as to cause only such inconvenience to the inhabitants of Grantor and to the general public as is reasonably necessary; and repairs and replacements shall be made promptly by Grantee, leaving such properties in as good as condition as existed immediately prior to excavation.

MAINTENANCE

Grantee agrees that for the term of this grant, it will use its best efforts to maintain facilities and equipment sufficient to meet the current and future energy requirements of Grantor, its inhabitants and industries. While maintaining its facilities and equipment, Grantee shall obtain permits as required by ordinance, except that in emergency situations, Grantee shall take immediate unilateral actions as it determines are necessary to protect the public health, safety, and welfare; in which case, Grantee shall notify Grantor as soon as reasonably possible.

EXTENSION OF COMPANY FACILITIES

Upon receipt and acceptance of a valid application for service, Grantee shall, subject to its own economic feasibility criteria, make reasonable extensions of its distribution facilities to serve customers located within the current or future corporate limits of Grantor. No obligation shall extend to, or be binding upon, Grantee to extend its facilities if Grantee is, for any reason, unable to obtain and deliver an adequate energy supply.

RELOCATION OF COMPANY FACILITIES

If Grantor elects to change the grade of or otherwise alter any street, alley, avenue, bridge, public right-of-way or public place for a public purpose, Grantee, upon reasonable notice from Grantor, shall remove and relocate its facilities or equipment situated in the public rights-of-way, if such removal is necessary to prevent interference and not merely for the convenience of the Grantor, at the cost and expense of Grantee. If Grantor orders or requests Grantee to relocate its facilities or equipment primarily for non-public purposes or the primary benefit of a commercial or private project, or as a result of the initial request of a commercial or private developer or other nonpublic entity, and such removal is necessary to prevent interference and not merely for the convenience of the Grantor or other right-of-way user, Grantee shall receive payment for the cost of such relocation as a precondition to relocating its facilities or equipment. Grantor shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause Grantee unreasonable additional expense in exercising its authority under this section. Grantor shall also provide a reasonable alternative location for Grantee's facilities.

CONFIDENTIAL INFORMATION

Grantor acknowledges that certain information it might request pursuant to this franchise may be of a proprietary and confidential nature. If Grantee requests that any information provided by Grantee to Grantor be kept confidential due to such proprietary or commercial value, Grantor and its employees, agents, and representatives shall maintain the confidentiality of that information to the extent allowed by law. If Grantor is requested or required by legal or administrative process to disclose any such confidential information, Grantor shall promptly notify Grantee of such request or requirement so that Grantee may seek an appropriate protective order or other relief. Grantor shall use all reasonable efforts to ensure that the confidentiality of Grantee's confidential information is maintained.

FORCE MAJEURE

It shall not be a breach or default under this franchise if either party fails to perform its obligations hereunder due to Force Majeure. Force Majeure shall include, but not be limited to, the following: 1) physical events such as acts of God, landslides, lightning, earthquakes, fires, freezing, storms, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery, equipment or distribution or transmission lines; 2) acts of others such as strikes, work-force stoppages, riots, sabotage, insurrections or wars; 3) governmental actions such as necessity for compliance with any court order, law, statute, ordinance, executive order, or regulation promulgated by a governmental authority having jurisdiction; and any other causes, whether of the kind herein enumerated or otherwise not reasonably within the control of the affected party to prevent or overcome. Each party shall make reasonable efforts to avoid Force Majeure and to resolve such event as promptly as reasonably possible once it occurs in order to resume performance; provided, however, that this provision shall not obligate a party to settle any labor strike.

HOLD HARMLESS

Grantee, during the term of this Ordinance, agrees to save harmless Grantor from and against all claims, demands, losses and expenses arising directly out of the negligence of Grantee, its employees or agents, in the constructing, operating, and maintaining of distribution and transmission facilities or appliances of Grantee; provided, however, that Grantee need not save harmless Grantor from claims, demands, losses and expenses arising out of the negligence of Grantor, its employees or agents.

SEVERABILITY

If any clause, sentence or section of this Ordinance is deemed invalid, the remaining provisions shall not be affected.

NON WAIVER

Any waiver of any obligation or default under this franchise shall not be construed as a waiver of any future defaults, whether of like or different character.

REPEAL CONFLICTING ORDINANCES

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SUCCESSORS AND ASSIGNS:

Notwithstanding anything herein to the contrary, Grantee may not assign, lease, or transfer at any time its benefits herein, except to Grantee's affiliates, subsidiaries, successors in interest, or third parties acquiring substantially all of Grantee's assets in Minnesota without the express written approval by Grantor. In no event, may consent of Grantor be withheld unreasonably.

EFFECTIVE DATE AND ACCEPTANCE

This Ordinance shall become effective upon its final passage and approval by Grantor, in accordance with applicable laws and regulations, and upon acceptance by Grantee by written instrument within sixty (60) days of passage by the governing body, and filed with the City Clerk of the City of Windom, Minnesota. If Grantee does not, within sixty (60) days following passage of this Ordinance express in writing its objections to any terms or provisions contained therein, or reject this ordinance in its entirety, Grantee shall be deemed to have accepted this ordinance and all of its terms and conditions.

NOTICES

Any notices required to be given hereunder shall be sent to the following:

If to Grantee: Vice President

Community Relations
UtiliCorp United Inc.
20 West 9th Street
Kansas City, Missouri 64105

If to Grantor: City Clerk

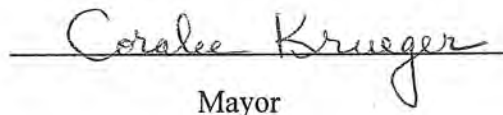
Windom, Minnesota 56101-0038

Passed by the City Council of the City of Windom, MN, on this 20th day of November, 2001.

ATTEST:



City Clerk


Mayor

1st Reading: November 6, 2001

2nd Reading: November 20, 2001

Adoption: November 20, 2001

Published: November 28, 2001

216B.36 MUNICIPAL REGULATORY AND TAXING POWERS.

Any public utility furnishing the utility services enumerated in section 216B.02 or occupying streets, highways, or other public property within a municipality may be required to obtain a license, permit, right, or franchise in accordance with the terms, conditions, and limitations of regulatory acts of the municipality, including the placing of distribution lines and facilities underground. Under the license, permit, right, or franchise, the utility may be obligated by any municipality to pay to the municipality fees to raise revenue or defray increased municipal costs accruing as a result of utility operations, or both. The fee may include but is not limited to a sum of money based upon gross operating revenues or gross earnings from its operations in the municipality so long as the public utility shall continue to operate in the municipality, unless upon request of the public utility it is expressly released from the obligation at any time by such municipality. Notwithstanding the definition of "public utility" in section 216B.02, subdivision 4, a municipality may require payment of a fee under this section by a cooperative electric association organized under chapter 308A that furnishes utility services within the municipality. All existing licenses, permits, franchises, and other rights acquired by any public utility or municipality prior to April 11, 1974, including the payment of existing franchise fees, shall not be impaired or affected in any respect by the passage of this chapter, except with respect to matters of rate and service regulation, service area assignments, securities, and indebtedness that are vested in the jurisdiction of the commission by this chapter. However, in the event that a court of competent jurisdiction determines, or the parties by mutual agreement determine, that an existing license, permit, franchise, or other right has been abrogated or impaired by this chapter, or its execution, the municipality affected shall impose and the public utility shall collect an excise tax on the utility charges which from year to year yields an amount which is reasonably equivalent to that amount of revenue which then would be due as a fee, charges or other thing or service of value to the municipality under the franchise, license, or permit. The authorization shall be over and above taxing limitations including, but not limited to, those of section 477A.016. Franchises granted pursuant to this section shall be exempt from the provisions of chapter 80C. For purposes of this section, a public utility shall include a cooperative electric association.

History: 1974 c 429 s 36; 1978 c 795 s 5; 1Sp1981 c 1 art 6 s 8; 1982 c 378 s 1; 1991 c 291 art 9 s 4

GENERAL RULES, REGULATIONS, TERMS AND CONDITIONS

9th Revised Sheet No. 8.21a

8. **BILLING AND PAYMENT (Continued)**

F. **Excise Taxes (Continued)**

Aitkin

There shall be added to each customer's monthly natural gas bill a City of Aitkin Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Aitkin, which is currently 3% of gross revenues for natural gas service furnished within the city of Aitkin. The fee is listed on the bill as "Franchise fee-Aitkin."

Albert Lea

There shall be added to each customer's monthly natural gas bill a City of Albert Lea Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Albert Lea, which is currently 4.5% of gross revenues for natural gas service furnished within the city of Albert Lea. The fee is listed on the bill as "Franchise fee-Albert Lea."

Aurora

There shall be added to each customer's monthly natural gas bill a City of Aurora Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Aurora, which is currently \$3.00 per month per account for Residential customers, \$4.00 per month per account for Class 1 commercial & industrial customers, \$7.00 per month per account for Class 2 commercial & industrial customers, and \$25.00 per month per account for Class 3, Class 4 and Class 5 commercial & industrial customers. The fee is listed on the bill as "Franchise fee Aurora".

Baudette

There shall be added to each customer's monthly natural gas bill a City of Baudette Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Baudette, which is currently a flat fee of \$2.50. The fee is listed on the bill as "Franchise fee-Baudette."

Bemidji

There shall be added to each customer's monthly natural gas bill a City of Bemidji Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Bemidji, which is currently 5.0% of the gross revenues received from each customer. The fee is listed on the bill as "Franchise fee-Bemidji."

Detroit Lakes

There shall be added to each customer's monthly natural gas bill a City of Detroit Lakes Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Detroit Lakes, which is currently a flat fee of \$1.00 plus a volumetric fee of \$0.003 per therm. The fee is listed on the bill as "Franchise fee-Detroit Lakes."

Duluth Bayview Heights

There shall be added to each customer's monthly natural gas bill a City of Duluth Bayview Heights Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Duluth, which is currently a flat fee of one and one-half (1 ½) percent of gross revenue. The fee is listed on the bill as "Franchise fee-Duluth."

Elgin

There shall be added to each customer's monthly natural gas bill a City of Elgin Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Elgin, which is currently a volumetric fee of five (5) percent of gross revenue. The fee is listed on the bill as "Franchise fee-Elgin."

Hayfield

There shall be added to each customer's monthly natural gas bill a City of Hayfield Franchise Fee assessment. The amount of the fee to be assessed shall be equal to that imposed on the Company by the City of Hayfield, which is currently a flat fee of \$2.00 per month per customer. The fee is listed on the bill as "Franchise Fee—Hayfield."

GENERAL RULES, REGULATIONS, TERMS AND CONDITIONS 10th Revised Sheet No. 8.21b

8. **BILLING AND PAYMENT** (Continued)

F. **Excise Taxes** (Continued)

Hermantown

There shall be added to each customer's monthly natural gas bill a City of Hermantown Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Hermantown, which is currently a flat fee of \$2.00 per month for each residential meter and \$2.00 per month for each commercial, industrial, and other meter. The fee is listed on the bill as "Franchise fee-Hermantown."

Jackson

There shall be added to each customer's monthly natural gas bill a City of Jackson Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Jackson, which is currently a flat fee of \$2.00 per meter for residential customers, \$5.00 per meter for Class 1 commercial customers, \$10.00 per meter for Classes 2-5 commercial customers, and \$15.00 per meter for industrial and transportation customers per month. The fee is listed on the bill as "Franchise fee-Jackson."

Lakefield

There shall be added to each customer's monthly natural gas bill a City of Lakefield Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Lakefield, which is currently a flat fee of \$2.00. The fee is listed on the bill as "Franchise fee-Lakefield."

Madison

There shall be added to each customer's monthly natural gas bill a City of Madison Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Madison, which is currently a flat fee of \$2.00 per month for residential customers, \$5.00 per month for firm commercial customers, \$25.00 per month for interruptible commercial customers, and \$50.00 per month for firm and interruptible industrial customers. The fee is listed on the bill as "Franchise fee-Madison."

Mantorville

There shall be added to each customer's monthly natural gas bill a City of Mantorville Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Mantorville, which is currently a flat fee of \$2.00. The fee is listed on the bill as "Franchise fee-Mantorville."

Marshall

There shall be added to each customer's monthly natural gas bill a City of Marshall Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Marshall, which is currently 5% of gross revenues for natural gas service furnished within the city of Marshall. The fee is listed on the bill as "Franchise fee-Marshall."

Moose Lake

There shall be added to each customer's monthly natural gas bill a City of Moose Lake Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Moose Lake, which is currently a flat fee of \$2.00 per month, plus \$0.01400 per therm of natural gas used. The fee is listed on the bill as "Franchise fee-Moose Lake."

Mora

There shall be added to each customer's monthly natural gas bill a City of Mora Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Mora, which is currently a flat fee of \$2.87. The fee is listed on the bill as "Franchise fee-Mora."

GENERAL RULES, REGULATIONS, TERMS AND CONDITIONS 12th Revised Sheet No. 8.21c

8. **BILLING AND PAYMENT** (Continued)

F. **Excise Taxes** (Continued)

Nashwauk

There shall be added to each customer's monthly natural gas bill a City of Nashwauk Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Nashwauk, which is currently a volumetric fee of \$0.013 per therm, which shall be adjusted annually according to the change in the Henry Hub wellhead natural gas price. The fee is listed on the bill as "Franchise fee-Nashwauk."

New Richland

There shall be added to each customer's monthly natural gas bill a City of New Richland Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of New Richland, which is currently a flat fee of \$1.00. The fee is listed on the bill as "Franchise fee-New Richland."

North Branch

There shall be added to each customer's monthly natural gas bill a City of North Branch Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of North Branch, which is currently a flat fee of \$4.00 per Residential account per month, \$6.00 per account per month for Class 1 commercial and industrial accounts, and \$10.00 per account per month for Class 2 – 5 commercial and industrial customers. The fee is listed on the bill as "Franchise Fee North Branch."

Ortonville

There shall be added to each customer's monthly natural gas bill a City of Ortonville Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Ortonville, which is currently a flat fee of \$1.50 per meter plus a volumetric fee of \$0.013 per 100 cubic feet of gas, which shall be adjusted annually for inflation based upon the most recent Urban Consumer Price Index inflation adjustment rates. The fee is listed on the bill as "Franchise fee-Ortonville."

Park Rapids

There shall be added to each customer's monthly natural gas bill a City of Park Rapids Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Park Rapids, which is currently a flat fee of \$2.00. The fee is listed on the bill as "Franchise fee-Park Rapids."

Plainview

There shall be added to each customer's monthly natural gas bill a City of Plainview Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Plainview, which is currently a flat fee of \$0.50 plus a volumetric fee of \$0.01 per therm for residential, firm commercial, and industrial customers and \$0.005 per therm for interruptible commercial customers. The fee is listed on the bill as "Franchise fee-Plainview."

Roseau

There shall be added to each customer's monthly natural gas bill a City of Roseau Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Roseau, which is currently a volumetric fee of \$0.01122 per therm. The fee is listed on the bill as "Franchise fee-Roseau."

St. Charles

There shall be added to each customer's monthly natural gas bill a City of St. Charles Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of St. Charles, which is currently a flat fee of \$1.00. The fee is listed on the bill as "Franchise fee-St. Charles."

GENERAL RULES, REGULATIONS, TERMS AND CONDITIONS 7th Revised Sheet No. 8.21d

8. **BILLING AND PAYMENT** (Continued)

F. **Excise Taxes** (Continued)

Silver Bay

There shall be added to each customer's monthly natural gas bill a City of Silver Bay Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Silver Bay, which is currently a flat fee of \$3.00 per month for each residential meter and \$3.00 per month for each commercial, industrial, and other meter. The fee is listed on the bill as "Franchise fee-Silver Bay."

Staples

There shall be added to each customer's monthly natural gas bill a City of Staples Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Staples, which is currently a flat fee of \$1.50 plus a volumetric fee of \$0.013 per therm, which shall be adjusted annually for inflation based upon the most recent Urban Consumer Price Index inflation adjustment rates. The fee is listed on the bill as "Franchise fee-Staples."

Stewartville

There shall be added to each customer's monthly natural gas bill a City of Stewartville Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Stewartville, which is currently a flat fee of \$0.50 for all customer classes plus a volumetric fee of \$0.005 per therm for residential customers, \$0.0015 per therm for firm commercial and industrial customers, and \$0.0008 per therm for interruptible commercial customers. The fee is listed on the bill as "Franchise fee-Stewartville."

Thief River Falls

There shall be added to each customer's monthly natural gas bill a City of Thief River Falls Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Thief River Falls, which is currently a flat fee of \$2.00 per meter per month for all customer classes plus a volumetric fee of \$0.012 per therm for all customer classes except for interruptible customers, who shall pay a volumetric fee of \$0.006 per therm. The fee is listed on the bill as "Franchise fee-Thief River Falls."

Wadena

There shall be added to each customer's monthly natural gas bill a City of Wadena Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Wadena, which is currently a flat fee of \$2.00 for residential customers, \$5.00 for firm commercial customers, and \$20.00 for commercial and industrial interruptible customers and \$20.00 for firm industrial customers. The fee is listed on the bill as "Franchise fee-Wadena."

Wells

There shall be added to each customer's monthly natural gas bill a City of Wells Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Wells, which is currently a flat fee of \$2.00 for residential customers, \$2.00 for commercial firm customers, \$30.00 for commercial interruptible customers, \$2.00 for industrial firm customers, \$30.00 for industrial interruptible customers, and \$2.00 for transportation customers. The fee is listed on the bill as "Franchise fee-Wells."

Worthington

There shall be added to each customer's monthly natural gas bill a City of Worthington Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Worthington, which is currently a flat fee of \$0.50 plus a volumetric fee of \$0.006 per therm for residential customers, \$0.003 per therm for non-residential customers. The fee is listed on the bill as "Franchise fee-Worthington."

GENERAL RULES, REGULATIONS, TERMS AND CONDITIONS 4th Revised Sheet No. 8.21e

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Fairmont

There shall be added to each customer's monthly natural gas bill a City of Fairmont Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Fairmont, which is currently \$2.50 per month per meter plus \$0.00375 per therm for Power Generating Unit Class 1 and 2 customers and \$2.50 per month per meter plus \$0.015 per therm for all other customers. The fee is listed on the bill as "Franchise fee-Fairmont."

Kasson

There shall be added to each customer's monthly natural gas bill a City of Kasson Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Kasson, which is currently \$2.50 per month per meter plus \$0.01000 per therm for Firm Class 1 and Class 2 customers and \$2.50 per month per meter plus \$0.01500 per therm for all other customers. The fee is listed on the bill as "Franchise fee-Kasson."

Eagan

There shall be added to each customer's monthly natural gas bill a City of Eagan Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Eagan, which is currently \$1.85 per month per account for Residential customers, \$10.00 per month per account for Small Commercial & Industrial customers (defined by the City of Eagan as Class 1 – Class 3) and \$20.00 per month per account for Large Commercial & Industrial customers (defined by the City of Eagan as Class 4 – Class 5). The fee is listed on the bill as "Franchise fee Eagan".

Lakeville

There shall be added to each customer's monthly natural gas bill a City of Lakeville Franchise Fee assessment. The amount of the fee to be assessed shall be the assessment rate equal to that imposed on the Company by the City of Lakeville, which is currently \$6.00 per month per account for Residential customers, \$16.00 per month per account for Class 1 customers, \$35.00 per month per account for Class 2, Class 3, and Class 4 customers, and \$120.00 per month per account for Class 5 customers. The fee is listed on the bill as "Franchise Fee Lakeville".

G. Returned Check Fee

In the event any check, draft, or negotiable instrument submitted to the Company for payment is dishonored or returned by the financial institution on which it is drawn, the Company will assess a returned check charge of \$15.00.

H. Payment Agreement

The Company will offer a payment agreement to residential customers for the payment of arrears. Payment agreements must consider a customer's financial circumstances and any extenuating circumstances of the household. No additional service deposit may be charged as a consideration to continue service to a customer who has entered and is reasonably on time under an accepted payment agreement.

FRANCHISE FEE RIDER (CONTINUED)

City	Residential	Com-A Less than 1,500 therms/yr	Com/Ind B 1,500 > or < 5,000 therms/yr	Com/Ind C > 5,000 therms/yr	Small Volume Dual Fuel A < 120,000 therms/yr	SVDF B > 120,000 therms/yr	Large Volume Firm & Dual Fuel > 1,999 therms Peak Day	Effective Date
Golden Valley	\$6.00	\$7.50	\$30.00	\$30.00	\$258.00	\$258.00	\$258.00	04/01/2018
Granite Falls	5%/\$1,500 maximum	5%/\$1,500 maximum	5%/\$1,500 maximum	5%/\$1,500 maximum	5%/\$1,500 maximum	5%/\$1,500 maximum	5%/\$1,500 maximum	07/21/2025
Hopkins	5%	4.25%	4.25%	4.25%	4.25%	4.25%	4.25%	03/01/2024
Isanti	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	01/01/2016
Janesville	\$2.70	\$2.70	\$6.75	\$17.50	\$77.00	\$77.00	\$77.00	09/01/2025
Lake Crystal	5%	5%	5%	5%	5%	5%	5%	08/01/2003
Lake Elmo	\$2.00	\$2.00	\$18.00	\$18.00	\$80.00	\$175.00	\$175.00	06/01/2025
Lakeville	\$6.00	\$35.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	04/01/2025
Le Center	\$3.00	\$6.00	\$9.00	\$15.00	\$15.00	\$15.00	\$15.00	03/01/2026
Lexington	\$4.00	\$6.50	\$40.00	\$170.00	\$0	\$0	\$0	03/01/2017
Little Falls	\$1.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	01/01/2004
Long Lake	\$4.00	\$4.00	\$25.00	\$60.00	\$60.00	\$60.00	\$60.00	01/01/2021
Long Prairie	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	01/01/2007
Luverne	\$3.50	\$3.50	\$16.00	\$35.00	\$50.00	\$50.00	\$50.00	01/01/2019
Madelia	\$4.00	\$4.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	04/01/2021
Mankato	\$1.00	\$2.75	\$6.50	\$15.00	\$20.00	\$25.00	\$30.00	02/01/2015
Medford	3%	3%	3%	3%	3%	3%	3%	05/01/2020
Melrose	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	5.0%	01/01/2015
Minneapolis	7%	8.25%	8.25%	8.75%	8.75%	8.75%	9.5%	04/01/2026
Minnnetonka	\$4.50	\$4.50	\$13.50	\$45.00	\$45.00	\$45.00	\$45.00	01/01/2019
Montgomery	5%	5%	5%	5%	5%	5%	5%	02/01/2026
Monticello	\$7.00	\$7.00	\$24.00	\$83.00	\$83.00	\$175.00	\$292.00	02/01/2026
Morris	\$2.00	\$5.00	\$9.00	\$27.00	\$35.00	\$35.00	\$750.00	07/01/2004
Mound	\$4.00	\$12.00	\$30.00	\$145.00	\$4.00	\$4.00	\$4.00	07/01/2024
Mounds View	4%	4%	4%	4%	4%	4%	4%	01/01/2019
New Hope	\$3.00	\$4.00	\$11.00	\$38.00	\$74.00	\$83.00	\$164.00	01/01/2017
North Mankato	\$1.00	\$5.00	\$10.00	\$15.00	\$20.00	\$30.00	\$75.00	06/01/2008
Oakdale	3%	3%	3%	3%	3%	3%	3%	02/05/2024
Osseo	2%	2%	2%	2%	2%	2%	2%	03/01/2012
Otsego	\$4.00	\$5.00	\$20.00	\$60.00	\$80.00	\$80.00	\$100.00	10/01/2022
Owatonna	1.75%	1.75%	1.75%	1.00%	1.00%	1.00%	1.00%	01/01/2003
Plymouth	\$3.53	\$5.31	\$17.71	\$70.85	\$70.85	\$70.85	\$70.85	03/11/2024
Princeton	\$1.50	\$2.50	\$2.50	\$55.00	\$55.00	\$55.00	\$55.00	02/15/2019
Prior Lake	\$5.60	\$5.60	\$11.20	\$16.75	\$33.50	\$33.50	\$168.00	01/01/2025
Richfield	\$5.10	\$5.10	\$16.50	\$41.15	\$41.15	\$41.15	\$259.00	01/01/2024
Richmond	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	05/01/2013
Robbinsdale	5%	5%	5%	5%	5%	5%	5%	06/01/2019
Rogers	\$4.00	\$7.00	\$20.00	\$70.00	\$148.00	\$148.00	\$800.00	01/01/2016

Note: Percents are calculated on percent of revenue

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

RESOLUTION AUTHORIZING THE CITY OF WINDOM TO CREATE AND PARTICIPATE IN A JOINT AIRPORT ZONING BOARD TO ZONE AREAS SURROUNDING ITS AIRPORT

WHEREAS, on January 20, 2026, the City Council of the City of Windom adopted Resolution #2026-05 authorizing the City of Windom to create a Joint Airport Zoning Board (“Board”) in cooperation with Cottonwood County, Dale Township, Great Bend Township, and Lakeside Township; and

WHEREAS, on January 14, 2026, the City of Windom mailed letters, as required, to Cottonwood County, Dale Township, Great Bend Township, and Lakeside Township requesting their participation in the creation of said Board; and

WHEREAS, more than sixty days have passed since said mailing; and

WHEREAS, Cottonwood County has responded that the County wishes to participate in the creation of said Board and has designated two representatives to serve on said Board; and

WHEREAS, Dale Township, Great Bend Township, and Lakeside Township will not be participating in the creation of said Board or designating any representatives to serve on said Board; and

WHEREAS, Minnesota Statutes Section 360.063, Subd. 3(2)(b) authorizes the municipality and the county to join in creating a Joint Airport Zoning Board in which said Board shall have the power to adopt, administer, and enforce airport zoning regulations applicable to the airport hazard area.

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

1. Resolution #2026-05, adopted by the City Council of the City of Windom, Minnesota, on January 20, 2026, is hereby supplemented to release Dale Township, Great Bend Township, and Lakeside Township from any requirement to participate in the creation of or service on a Joint Airport Zoning Board.
2. The City of Windom hereby authorizes the creation of a Joint Airport Zoning Board with two representatives from the City of Windom, namely Matthew Fast and Jared Baloun as appointed in Resolution #2026-05, to serve with two representatives for Cottonwood County appointed by the Cottonwood County Commissioners.

3. That said Joint Airport Zoning Board is authorized to proceed in cooperation with the Minnesota Department of Transportation (Mn/DOT), Office of Aeronautics, on the preparation of an Airport Zoning Ordinance concerning the airport hazard area surrounding the Windom municipal airport.

4. That said proposed Airport Zoning Ordinance shall be presented to the City of Windom and Cottonwood County for concurrence and acceptance by resolution.

5. Due to the limited financial and administrative resources of the Joint Airport Zoning Board, the administration and enforcement of the airport zoning regulations, as prepared by the Joint Airport Zoning Board and accepted by the City of Windom and Cottonwood County, shall be administered and enforced by the City of Windom upon the concurrence of Cottonwood County.

Adopted and passed this 7th day of April, 2026.

Hilary Mathis, Mayor

ATTEST: _____
Steven Nasby, City Administrator

CERTIFICATION

STATE OF MINNESOTA :
SS
COUNTY OF COTTONWOOD:

I certify that the foregoing Resolution #2026-____ is a true and correct copy of the Resolution adopted by the Windom City Council at an authorized meeting held on the 7th day of April, 2026, as shown by the Minutes of the meeting in my possession.

DATED this _____ day of April, 2026.

Steven Nasby, City Administrator

Subscribed and sworn to before me this _____ day of April, 2026, by the said Steven Nasby.

Notary Public in and for the State of Minnesota

My Commission Expires: _____

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR THE “2026 AIRPORT APRON RECONSTRUCTION PROJECT”

WHEREAS, Airport Engineer Short Elliott Hendrickson Inc. has prepared plans and specifications for the proposed “2026 Airport Apron Reconstruction Project” and has presented such plans and specifications to the Council for approval.

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

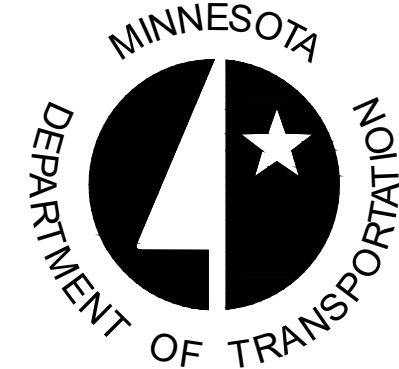
1. Such plans and specifications, which are made a part hereof by reference as if fully set forth herein, are hereby approved and shall be filed in the Office of the City Clerk/Administrator.
2. The City Clerk/Administrator shall prepare an advertisement for bids for the making of such improvements, pursuant to the approved plans and specifications, and cause such advertisement to be published in the official paper.
3. Bids will be received and accepted by the City Clerk/Administrator until 2:00 p.m. on Wednesday, April 29, 2026. At said time, the bids will be publicly opened by the City Clerk/Administrator and Airport Engineer in the City Hall Council Chambers. Bids will then be tabulated and will thereafter be considered by the City Council. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the Council on the issue of responsibility. The bid for such improvements will be awarded on or before May 19, 2026.

Adopted by the Council this 7th day of April, 2026.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

CONSTRUCTION DRAWINGS
FOR
2026 APRON RECONSTRUCTION
AT THE
WINDOM MUNICIPAL AIRPORT (MWM)
WINDOM, MN

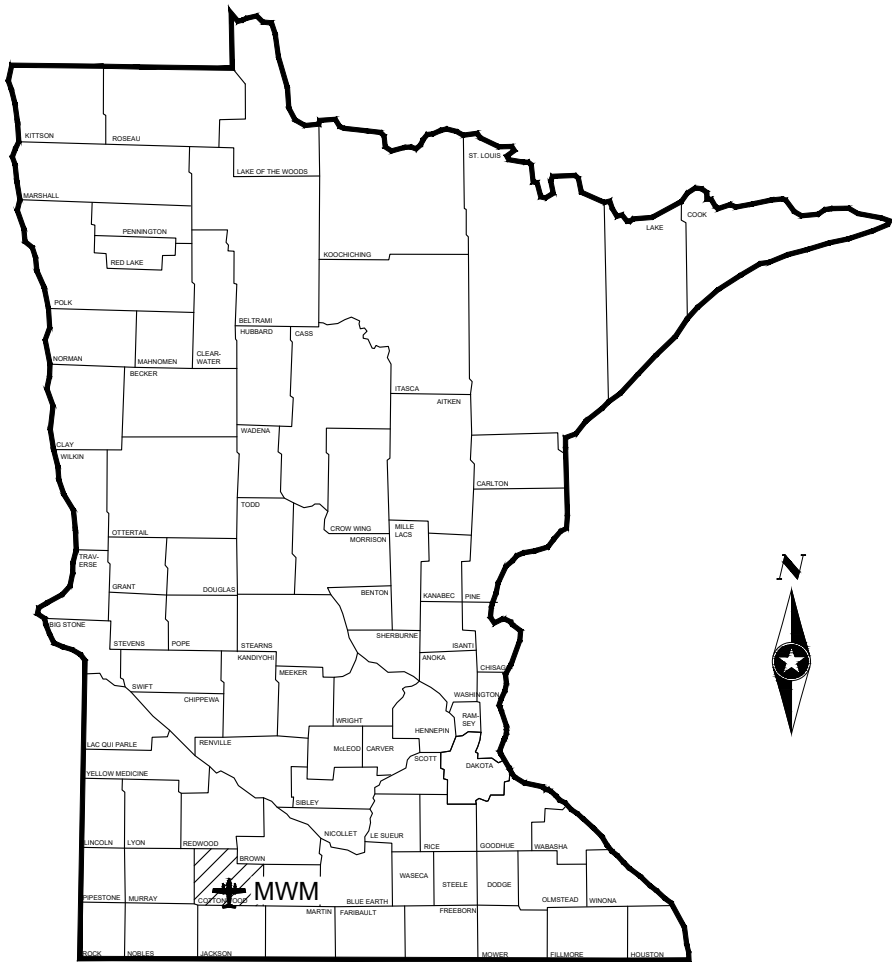


OFFICE OF AERONAUTICS
395 JOHN IRELAND BLVD
PAUL, MINNESOTA - U.S.A. 55107

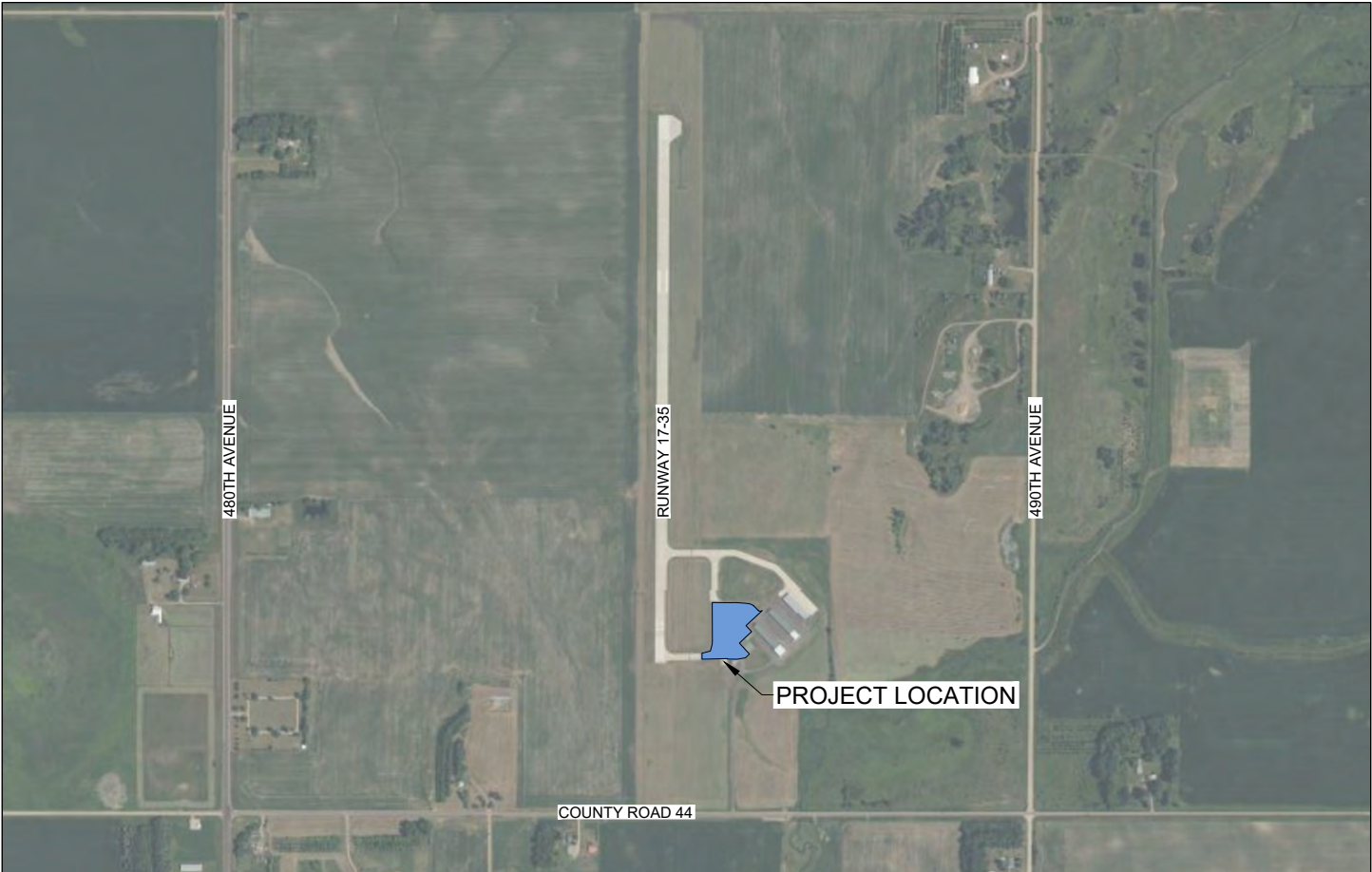
A.I.P. NO. 3-27-0113-023-2026
S.P. NO. A1701-48

Sheet List Table

Sheet Number	Sheet Title
G000	TITLE SHEET
G100	CONSTRUCTION SAFETY PLAN
G200	GENERAL NOTES AND STATEMENT OF ESTIMATED QUANTITIES
C100	SWPP
C102	EROSION CONTROL PLAN
C104	TYPICAL SECTIONS
C200	DEMOLITION PLAN
C300	GRADING PLAN
C301	GRADING PLAN - SPOT ELEVATIONS
C400	TIE DOWN & PAVEMENT MARKING PLAN



STATE MAP
NO SCALE



PROJECT LOCATION MAP
NO SCALE

GOPHER STATE ONE CALL

(800) 252-1166 (651) 454-0002

NOTE:
THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS
LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED
ACCORDING TO THE GUIDELINES OF C/ASCE 38-02 ENTITLED
"STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION
OF EXISTING SUBSURFACE UTILITY DATA."

THE CONTRACTOR SHALL CALL THE GOPHER STATE ONE CALL
SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.

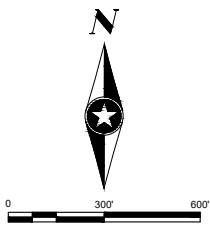


Know what's below.
Call before you dig.

FAA AC 150/5370-10H SHALL GOVERN, WHERE APPLICABLE, FOLLOWED
BY THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF
TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION",
EXCEPT AS MODIFIED BY THE SPECIFICATIONS FOR THIS PROJECT.

Save: 3/20/2026 3:49 PM emcdonald Plot: 3/27/2026 8:26 PM X:\UZ\WINDOM\190441\5-final-dsgn\51-drawings\65-Aviation\Plans\MWM-190441_TT.dwg

Save: 3/27/2026 8:24 PM mmall Plot: 3/27/2026 8:26 PM X:\UZ\W\WINDM119044115-final-dsgn151-drawings\65-Aviation\Plans\MM-190441_CSPP.dwg



CRITICAL AIRCRAFT DATA	
ELEMENT	CRITICAL AIRCRAFT
WING SPAN	DESIGN GROUP II
APPROACH SPEED	CATEGORY B
TAIL HEIGHT	26'-0"
AIRPORT REFERENCE CODE	B-II

RUNWAY SAFETY AREA (RSA) DIMENSIONS:

17/35: WIDTH = 150', LENGTH BEYOND RUNWAY END = 300'

RUNWAY OBJECT FREE AREA (OFA) DIMENSIONS:

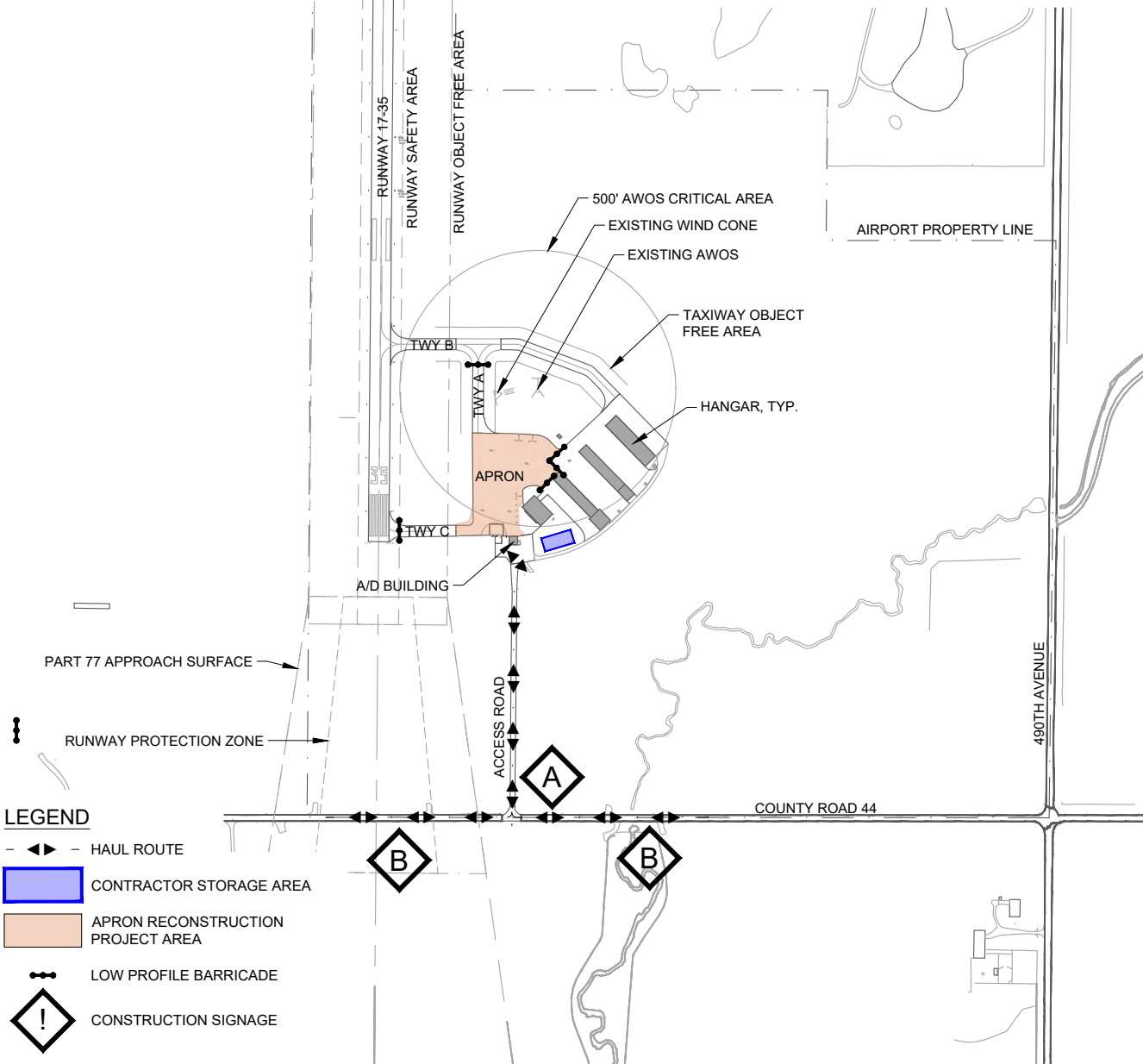
17/35: WIDTH = 500', LENGTH BEYOND RUNWAY END = 300'

PROJECT SCOPE:

- RECONSTRUCT APRON PAVEMENT

AIRPORT CONTACT:
STEVE NASBY
CITY ADMINISTRATOR
507.831.6129

GROUND FREQUENCY:
122.90 MHZ.



CONSTRUCTION SAFETY NOTES:

GENERAL SAFETY NOTES

- ALL CONSTRUCTION SHALL MEET THE MOST CURRENT REQUIREMENTS OF FAA ADVISORY CIRCULARS WHICH ARE AVAILABLE AT WWW.FAA.GOV, OR UPON REQUEST TO THE ENGINEER. APPLICABLE ADVISORY CIRCULARS MAY INCLUDE, BUT ARE NOT LIMITED TO, 150/5340-1, 5370-2, 5210-5, AND 70/7460-1.
- THE CONTRACTOR SHALL BE ACQUAINTED WITH AND CAPABLE OF COMPLYING WITH THE CONSTRUCTION SAFETY DRAWING, PHASING DRAWING, AND CONSTRUCTION SAFETY AND PHASING PLAN (CSPP).
- THE CONTRACTOR SHALL SUBMIT A DETAILED SCHEDULE OF CONSTRUCTION OPERATIONS AT LEAST 5 DAYS PRIOR TO THE PRECONSTRUCTION CONFERENCE AND 14 DAYS PRIOR TO CONSTRUCTION. THE PHASING PLAN AND SCHEDULE MUST BE APPROVED BY THE ENGINEER AND THE OWNER PRIOR TO THE BEGINNING OF CONSTRUCTION OPERATIONS.
- ALL CONSTRUCTION PERSONNEL WILL BE REQUIRED TO COMPLETE AIRFIELD SAFETY TRAINING PRIOR TO COMMENCING WORK ON THE AIRFIELD.
- THE CONTRACTOR WILL ADVISE THE ENGINEER AND THE OWNER 48 HOURS IN ADVANCE OF ANY PROPOSED CONSTRUCTION ACTIVITIES ON THE PROJECT.
- THE AIR OPERATIONS AREA (AOA) CONSISTS OF ALL AREAS OF THE AIRPORT LOCATED WITHIN THE PERIMETER SECURITY FENCE AND INCLUDES RUNWAYS, TAXIWAYS, AIRCRAFT PARKING APRONS, AND OTHER AREAS WHERE AIRCRAFT MAY MOVE UNDER THEIR OWN POWER, AS WELL AS RUNWAY PROTECTION ZONES.
- NO WORK SHALL BE ALLOWED WITHIN THE AOA UNTIL THE REQUIRED SAFETY DEVICES ARE IN PLACE. ALL NECESSARY NOTICE TO AIRMEN (NOTAMS) WILL BE ISSUED BY THE OWNER, WHICH SPECIFICALLY DETAIL THE CURRENT STATUS OF THE AIRPORT DURING CONSTRUCTION.
- WORK MAY BE STOPPED AT ANY TIME BY THE OWNER OR ENGINEER IF IT IS DETERMINED THAT PROPER SAFETY PRECAUTIONS ARE NOT BEING TAKEN.
- CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH INFORMATION ON THIS SAFETY & PHASING PLAN AND THE SAFETY COMPLIANCE DOCUMENT CONTAINED IN THE SPECIFICATIONS.

EQUIPMENT SAFETY REQUIREMENTS

- THE MAXIMUM HEIGHT OF CONSTRUCTION EQUIPMENT TO BE USED ON THE AIRPORT SHALL BE 20 FEET. IF USE OF EQUIPMENT OF GREATER THAN 20 FEET IS NEEDED, THE CONTRACTOR SHALL FILE FAA FORM 7460-1 WITH THE APPROPRIATE FAA OFFICE. FORMS ARE AVAILABLE UPON REQUEST TO THE ENGINEER.
- ALL AIRPORT AND CONSTRUCTION EQUIPMENT ON THE AIRPORT SHALL BE MARKED, LIGHTED, AND FLAGGED ACCORDING TO FAA ADVISORY CIRCULARS.
- ALL CONTRACTOR'S AND SUBCONTRACTOR'S VEHICLES ENTERING THE AOA MUST HAVE THE COMPANY NAME OR LOGO ON THE VEHICLE, PROMINENTLY DISPLAYED FOR EASY RECOGNITION. ANY DELIVERY VEHICLES WITHOUT PROPER IDENTIFICATION SHALL BE MET AT THE ACCESS GATE AND ESCORTED TO AND FROM THE CONSTRUCTION SITE BY AN AUTHORIZED VEHICLE.
- THE CONTRACTOR SHALL IDENTIFY EACH MOTORIZED VEHICLE OR PIECE OF CONSTRUCTION EQUIPMENT WITH A FLASHING BEACON OR WITH A FLAG ATTACHED TO THE VEHICLE SO THE FLAG IS READILY VISIBLE. THE FLAG SHALL BE AT LEAST 3 FEET SQUARE HAVING CHECKERED PATTERN OF ORANGE AND WHITE SQUARES WITH AT LEAST ONE FOOT ON EACH SIDE AND SHALL BE MOUNTED ON THE VEHICLE OR EQUIPMENT IN A MANNER APPROVED BY THE ENGINEER SO AS TO BE VISIBLE AND NOT INTERFERE WITH OPERATION OF THE VEHICLE OR EQUIPMENT.
- THE CONTRACTORS PARKED EQUIPMENT OR VEHICLES (INCLUDING PERSONAL VEHICLES) SHALL BE STORED IN THE STORAGE AREAS AS SHOWN ON THE DRAWINGS. LARGE EQUIPMENT THAT IS BEING USED EACH WORKING DAY THAT CANNOT BE EASILY MOVED OUT OF THE AOA MAY BE LEFT OVERNIGHT WITHIN THE AOA AT A LOCATION DESIGNATED BY THE ENGINEER.

AIRPORT SECURITY & GATE ACCESS

- CONTRACTOR TO COORDINATE GATE ACCESS WITH THE AIRPORT.

BARRICADES

- THE CONTRACTOR SHALL PROVIDE AND MAINTAIN LIGHTED LOW PROFILE BARRICADES THROUGHOUT THE DURATION OF THE PROJECT.
- ALL PROJECT AREAS WITHIN THE AOA THAT ARE CLOSED TO AIRCRAFT OPERATIONS WILL BE MARKED WITH BARRICADES, CONSTRUCTED AS SHOWN IN THE PROJECT DETAILS, A MAXIMUM OF 18 INCHES IN HEIGHT, AND SUITABLY ILLUMINATED WHEN PRESENT DURING NIGHT HOURS. BARRICADES WILL BE PLACED ACROSS THE FULL WIDTH OF CLOSED PAVEMENTS AT LOCATIONS DIRECTED BY ENGINEER AND OUTSIDE THE SAFETY AREAS OF ACTIVE RUNWAYS OR TAXIWAYS.
- THE CONTRACTOR SHALL KEEP A **MINIMUM OF 20 BARRICADES** ON-SITE. ADDITIONAL BARRICADES MAY BE REQUESTED BY ENGINEER AT NO ADDITIONAL COST. ALL BARRICADES ARE CONSIDERED INCIDENTAL TO MOBILIZATION.

CONSTRUCTION HAUL ROUTES

- THE CONTRACTOR SHALL ESTABLISH HAUL ROUTES IN THE GENERAL AREAS INDICATED ON THE PLAN. THE EXACT LOCATIONS OF THE HAUL ROUTES SHALL BE REVIEWED AND APPROVED BY THE ENGINEER. THESE ROUTES SHALL BE USED FOR DELIVERY AND REMOVAL OF ALL CONSTRUCTION EQUIPMENT AND MATERIALS AND ACCESS TO THE SITE FOR ALL PERSONNEL FOR THE DURATION OF THE PROJECT.
- THE CONTRACTOR SHALL KEEP THE ROUTES AND ALL PAVEMENTS CLEAR OF DEBRIS AT ALL TIMES. AT A MINIMUM, THE ROUTES SHALL BE SWEEPED AT THE END OF EACH WORKING DAY. ADDITIONAL SWEEPING MAY BE REQUIRED IMMEDIATELY UPON THE NOTIFICATION BY ENGINEER.
- THE ROUTES AND ALL AIRFIELD PAVEMENTS SHALL BE THOROUGHLY CLEANED PRIOR TO REOPENING TO AIRCRAFT USE.

PENALTIES

- FAILURE TO COMPLY WITH THE SAFETY AND PHASING PLANS THAT RESULT IN A RUNWAY INCURSION OR VEHICLE DEVIATION ON THE AIRFIELD SHALL HAVE A \$2,500 PENALTY ASSESSED TO THE PRIME CONTRACTOR. A SECOND RUNWAY INCURSION OR VEHICLE DEVIATION ON THE AIRFIELD SHALL BE ASSESSED A PENALTY OF \$5,000. A THIRD RUNWAY INCURSION OR VEHICLE DEVIATION ON THE AIRFIELD SHALL RESULT IN CONTRACT TERMINATION.

SCHEDULE

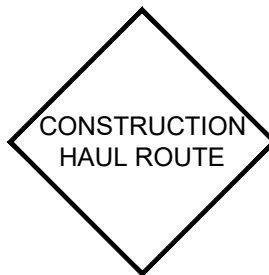
- CONTRACTOR WILL BE GIVEN 21 CALENDAR DAYS TO ACHIEVE SUBSTANTIAL COMPLETION.
- CONSTRUCTION WILL OCCUR IN 2026, EXACT DATES TO BE COORDINATED WITH ENGINEER AND APPROVED BY OWNER. CONSTRUCTION ANTICIPATED TO OCCUR BETWEEN AUGUST 1 AND OCTOBER 15, 2026.



PROJECT SIGNAGE



NTS



PROJECT SIGNAGE



NTS

SIGN NOTES:

- SIGNS SHALL BE ALUMINUM AT LEAST 0.10" THICK.
- SIGNS TO BE PLACED, SUPPLIED AND MAINTAINED BY CONTRACTOR.
- SIGNS SHALL BE ORANGE RETROREFLECTIVE BACKGROUND WITH THE EXCEPTION OF THE BLACK LETTERING.

SEH Project	WINDM_190441	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date
Drawn By	EMM	.			.		
Designed By	EMM	.			.		
Checked By	LRR	.			.		



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

LINDSAY REIDT, PE
DATE: 04-06-26 LICENSE NO. 49262

2026 APRON RECONSTRUCTION
WINDOM, MN

CONSTRUCTION SAFETY PLAN

G100

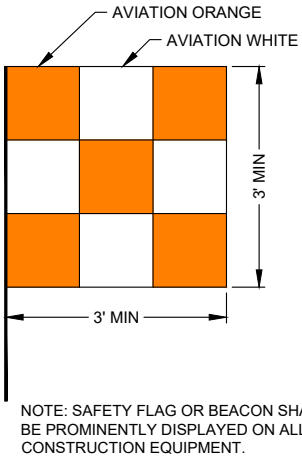
GENERAL NOTES:

- THE EXISTING UTILITY LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND MAY NOT INCLUDE ALL UTILITIES PRESENT. THE CONTRACTOR SHALL BE RESPONSIBLE TO CALL MINNESOTA'S ONE-CALL NOTIFICATION CENTER (GSOC) AT 1-800-252-1166, AND COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES PRIOR TO BEGINNING GRADING AND UTILITY WORK. THE CONTRACTOR SHALL IMMEDIATELY REPAIR ANY UTILITIES DAMAGED DURING CONSTRUCTION TO THE SATISFACTION OF THE UTILITY OWNER AT NO COST.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS (INCLUDING NPDES PERMIT) AND PAY ALL FEES AS REQUIRED BY THE CONSTRUCTION COVERED IN THESE PLANS.
- ALL WORK SHALL CONFORM TO APPLICABLE LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS.
- THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY UPON DISCOVERY OF ANY ERRORS OR INCONSISTENCIES.
- ALL ESTIMATES OF QUANTITIES ARE FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR AND SUBCONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING ALL QUANTITIES THROUGH CERTIFIED SURVEYS OR AGREEMENTS WITH ENGINEERING STAFF PRIOR TO EXCAVATION AND EMBANKMENT EFFORTS. THE CONTRACTOR SHALL PROVIDE ALL WORK AND MATERIALS AS SHOWN ON THE PLANS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ALL EXISTING AREAS, PAVEMENTS, STRUCTURES, OR OTHER FACILITIES DAMAGED DURING CONSTRUCTION ACTIVITIES TO EQUAL OR BETTER CONDITION.
- THE CONTRACTOR SHALL REMOVE ALL DEBRIS RESULTING FROM WORK UNDER THIS CONTRACT TO AN APPROVED DUMP SITE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE OWNER OR THE OWNER'S REPRESENTATIVE WITH REDLINED PLANS AND AS-BUILTS SURVEYS, CERTIFIED BY A PROFESSIONAL LAND SURVEYOR IN THE STATE OF MINNESOTA.
- LOCATION OF ANY AIRPORT OWNED UTILITIES SHALL BE THE CONTRACTOR'S RESPONSIBILITY AND INCIDENTAL TO THE CONTRACT.
- CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION STAKING.

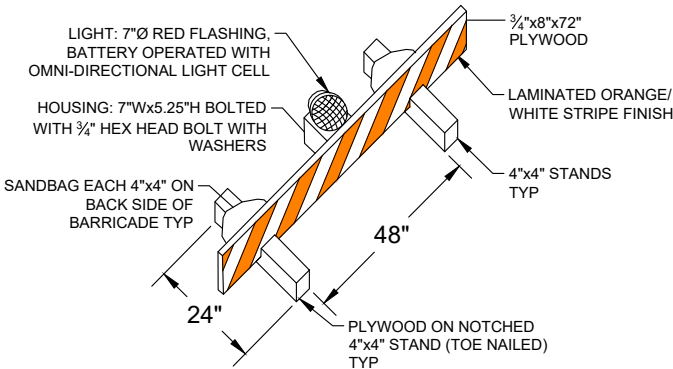
GRADING NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING THE PUBLIC STREETS AND ACCESS ROUTES IN THE VICINITY OF THE JOB SITE CLEAN AND FREE OF ROCKS, SOILS AND DEBRIS.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL PROPERTY CORNERS. ANY PROPERTY CORNERS DISTURBED OR DAMAGED BY GRADING ACTIVITIES SHALL BE RESET BY A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF MINNESOTA, AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTROLLING DOWNSTREAM EROSION AND SILTATION DURING ALL PHASES OF CONSTRUCTION. EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO BEGINNING SOIL DISTURBANCE ACTIVITIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR FOLLOWING PROCEDURES AND REQUIREMENTS OUTLINED IN STORM WATER POLLUTION PREVENTION PLAN AND THE NPDES GENERAL PERMIT STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY.
- NUMEROUS EROSION CONTROL FEATURES MAY EXIST ON THE PROJECT SITE. CONTRACTOR SHALL KEEP AS MANY OF THOSE FEATURES IN PLACE AS POSSIBLE, UNTIL THE SITE IS STABILIZED.

RESERVED FOR
SEQ



CONSTRUCTION SAFETY FLAG
NTS



NOTES:

- BARRICADES SHALL BE CONSTRUCTED AND PLACED A MAXIMUM OF 20' APART ACROSS THE FULL WIDTH OF CLOSED PAVEMENT PER FAA ADVISORY CIRCULAR 150/5370-2G.
- ALL LOW PROFILE BARRICADES SHALL BE CONSTRUCTED AS SHOWN UNLESS OTHERWISE APPROVED BY THE ENGINEER.

LOW PROFILE BARRICADE
NTS

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SEH Project	WINDM_190441	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date
Drawn By	EMM	.			.		
Designed By	EMM	.			.		
Checked By	LRR	.			.		



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

LINDSAY REIDT, PE
DATE 04-06-26 LICENSE NO. 49262

2026 APRON RECONSTRUCTION
WINDOM, MN

GENERAL NOTES AND STATEMENT OF ESTIMATED
QUANTITIES

G200

SWPPP SUMMARY/OVERVIEW:
THIS STORMWATER POLLUTION PREVENTION PLAN (SWPPP) HAS BEEN DEVELOPED TO ADDRESS THE REQUIREMENTS OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)/STATE DISPOSAL SYSTEM (SDS) CONSTRUCTION STORMWATER GENERAL PERMIT (MNR100001), ADMINISTERED BY THE MINNESOTA POLLUTION CONTROL AGENCY (MPCA). THIS SWPPP INCLUDES A COMBINATION OF NARRATIVE AND PLAN SHEETS THAT DESCRIBE THE TEMPORARY AND PERMANENT STORMWATER MANAGEMENT PLAN FOR THE PROJECT.

PROJECT INFORMATION:

LOCATION:	WINDOM MUNICIPAL AIRPORT
LATITUDE / LONGITUDE:	43.91341167, -95.10940000
PROJECT DESCRIPTION:	2026 APRON RECONSTRUCTION
SOIL DISTURBING ACTIVITIES:	DEMOLITION, GRADING, PAVING, TURF ESTABLISHMENT

CONTACTS:

OWNER:	CITY OF WINDOM
CONTACT:	STEVE NASBY
ADDRESS:	444 9TH ST, PO BOX 38
PHONE:	507.831.6129
EMAIL:	STEVE.NASBY@WINDOMMN.COM
ENGINEER:	SHORT ELLIOTT HENDRICKSON INC. (SEH)
CONTACT:	LINDSAY REIDT, PE
PHONE:	763.370.4055
EMAIL:	LREIDT@SEHINC.COM
PROJECT NO.:	WINDM 190441

KNOWLEDGEABLE PERSON/CHAIN OF RESPONSIBILITY
THE CONTRACTOR SHALL IDENTIFY A PERSON KNOWLEDGEABLE AND EXPERIENCED IN THE APPLICATION OF EROSION PREVENTION AND SEDIMENT CONTROL BMPS WHO WILL COORDINATE WITH ALL CONTRACTORS, SUBCONTRACTORS, AND OPERATORS ON-SITE TO OVERSEE THE IMPLEMENTATION OF THE SWPPP.

CONTRACTOR	
CONTACT	
PHONE	
EMAIL	

THE CONTRACTOR SHALL ESTABLISH A CHAIN OF RESPONSIBILITY FOR ALL CONTRACTORS AND SUB-CONTRACTORS ON SITE TO ENSURE THE SWPPP IS BEING PROPERLY IMPLEMENTED AND MAINTAINED. THE CONTRACTOR SHALL PROVIDE THE CHAIN OF RESPONSIBILITY TO THE OWNER AND ATTACH TO THE SWPPP PRIOR TO ANY CONSTRUCTION ACTIVITY.

GENERAL SWPPP RESPONSIBILITIES:
THE CONTRACTOR SHALL KEEP THE SWPPP ON-SITE, OR ELECTRONICALLY AVAILABLE ON SITE, DURING NORMAL WORKING HOURS WITH PERSONNEL WHO HAVE OPERATIONAL CONTROL OVER THE APPLICABLE PORTION OF THE SITE, INCLUDING ALL CHANGES TO THE SWPPP, INSPECTIONS, AND MAINTENANCE RECORDS.

THE SWPPP WILL BE AMENDED AS NEEDED AND/OR AS REQUIRED BY PROVISIONS OF THE PERMIT. PERMITTEE(S) MUST AMEND THE SWPPP TO INCLUDE ADDITIONAL OR MODIFIED BMPS AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER. AMENDMENTS WILL BE APPROVED BY BOTH THE OWNER AND CONTRACTOR AND WILL BE ATTACHED OR OTHERWISE INCLUDED WITH THE SWPPP DOCUMENTS. THE SWPPP AMENDMENTS SHALL BE INITIATED, FACILITATED, AND PROCESSED BY THE CONTRACTOR.

PERMITTEE(S) MUST AMEND THE SWPPP WITHIN 7 DAYS TO INCLUDE ADDITIONAL OR MODIFIED BMPS WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS HAVING A SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER.

PERMITTEE(S) MUST AMEND THE SWPPP WITHIN 7 DAYS TO INCLUDE ADDITIONAL OR MODIFIED BMPS AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED OR ADDRESS SITUATIONS WHENEVER INSPECTIONS OR INVESTIGATIONS BY THE SITE OWNER OR OPERATOR, US EPA OR MPCA OFFICIALS INDICATE THE SWPPP IS NOT EFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING THE DISCHARGE OF POLLUTANTS TO SURFACE WATERS OR GROUNDWATER OR THE DISCHARGES ARE CAUSING WATER QUALITY STANDARD EXCEEDANCES (E.G., NUISANCE CONDITIONS AS DEFINED IN MINN. R. 7050.0210, SUBP.2) OR THE SWPPP IS NOT CONSISTENT WITH THE OBJECTIVES OF A US EPA APPROVED TMDL.

ALL SWPPP CHANGES MUST BE DONE BY AN INDIVIDUAL TRAINED IN ACCORDANCE WITH SECTION 21.2. CHANGES INVOLVING THE USE OF A LESS STRINGENT BMP MUST INCLUDE A JUSTIFICATION DESCRIBING HOW THE REPLACEMENT BMP IS EFFECTIVE FOR THE SITE CHARACTERISTICS.

BOTH THE OWNER AND CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER TERMINATION AND/OR TRANSFER OF THE PERMIT.

LONG TERM OPERATION AND MAINTENANCE
THE OWNER WILL BE RESPONSIBLE OR WILL OTHERWISE IDENTIFY WHO WILL BE RESPONSIBLE FOR THE LONG TERM OPERATION AND MAINTENANCE OF THE PERMANENT STORMWATER MANAGEMENT SYSTEM(S).

THE OWNER WILL PREPARE AND IMPLEMENT A PERMANENT STORMWATER TREATMENT SYSTEM(S) MAINTENANCE PLAN.

TRAINING DOCUMENTATION:

PREPARER/DESIGNER OF SWPPP:	XX
EMPLOYER:	SHORT ELLIOTT HENDRICKSON INC. (SEH)
DATE OBTAINED / REFRESHED	XX
INSTRUCTOR(S)/ENTITY PROVIDING TRAINING:	XX

CONTENT OF TRAINING AVAILABLE UPON REQUEST.

THE CONTRACTOR (OPERATOR) SHALL ADD TO THE SWPPP TRAINING RECORDS FOR THE FOLLOWING PERSONNEL:

-INDIVIDUALS OVERSEEING THE IMPLEMENTATION OF, REVISING, AND AMENDING THE SWPPP.
-INDIVIDUALS PERFORMING INSPECTIONS.
-INDIVIDUALS PERFORMING OR SUPERVISING THE INSTALLATION, MAINTENANCE AND REPAIR OF BMPS.

TRAINING MUST RELATE TO THE INDIVIDUAL'S JOB DUTIES AND RESPONSIBILITIES AND SHALL INCLUDE:

1) DATES OF TRAINING
2) NAME OF INSTRUCTORS
3) CONTENT AND ENTITY PROVIDING TRAINING

THE CONTRACTOR SHALL ENSURE THAT THE INDIVIDUALS ARE TRAINED BY LOCAL, STATE, FEDERAL AGENCIES, PROFESSIONAL ORGANIZATIONS, OR OTHER ENTITIES WITH EXPERTISE IN EROSION PREVENTION, SEDIMENT CONTROL, PERMANENT STORMWATER MANAGEMENT AND THE NPDES/SDES PERMIT MNR100001.

PROJECT SUMMARY:

TOTAL DISTURBED AREA:	2.32 AC
PRE-CONSTRUCTION IMPERVIOUS AREA:	2.09 AC
POST-CONSTRUCTION IMPERVIOUS AREA:	2.11 AC
IMPERVIOUS AREA ADDED:	0.02 AC

RECEIVING WATER(S) WITHIN ONE MILE FROM PROJECT BOUNDARIES:

ID	NAME	TYPE	SPECIAL WATER?	IMPAIRED WATER?	CONSTRUCTION RELATED IMPAIRMENT OR SPECIAL WATER CLASSIFICATION	TMDL
XX	XX	XX	Y/N	Y/N	XX / NONE	XX / N/A
XX	XX	XX	Y/N	Y/N	XX / NONE	XX / N/A
XX	XX	XX	Y/N	Y/N	XX / NONE	XX / N/A
XX	XX	XX	Y/N	Y/N	XX / NONE	XX / N/A
ADDITIONAL BMPS AND/OR ACTIONS REQUIRED: XX / NA						

WATERBODY	NO WORK DURING
LAKES	XX - XX
NON-TROUT STREAMS	XX - XX
TROUT STREAMS	XX - XX

SITE SOIL INFORMATION:
(SOIL INFORMATION PROVIDED IS FOR NPDES/SDS PERMIT MNR100001 INFORMATION ONLY. SOIL INFORMATION WAS OBTAINED FROM THE USGS WEBSITE. THE CONTRACTOR SHALL NOT RELY ON THIS SOIL INFORMATION FOR CONSTRUCTION PURPOSES.)

SOIL NAME:	HYDROLOGIC CLASSIFICATION:
XX	XX
XX	XX
XX	XX
XX	XX

RELATED REVIEWS & PERMITS:
ENVIRONMENTAL, WETLAND, ENDANGERED OR THREATENED SPECIES, ARCHEOLOGICAL, LOCAL, STATE, AND/OF FEDERAL REVIEWS/PERMITS:
COVERAGE UNDER THIS PERMIT CANNOT BE ISSUED UNTIL THE REQUIREMENTS FOR WETLAND PERMITS, DECISIONS, OTHER DETERMINATIONS, OR THE MITIGATIVE SEQUENCE REQUIRED IN SECTION 22 OF THE NPDES/SDS PERMIT MNR100001 HAVE BEEN FINALIZED AND DOCUMENTED.

AGENCY:	TYPE OF PERMIT:
MPCA	NPDES
XX	XX
XX	XX
XX	XX

IMPLEMENTATION SEQUENCE:
THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING SEQUENCE.
THE ENGINEER MAY APPROVE ADJUSTMENTS TO THE SEQUENCE AS NEEDED.

1.	INSTALL ROCK CONSTRUCTION ENTRANCE(S).
2.	INSTALL PERIMETER CONTROL AND STABILIZE DOWN GRADIENT BOUNDARIES.
3.	INSTALL INLET PROTECTION ON EXISTING CATCH BASINS.
4.	COMPLETE SITE GRADING.
5.	INSTALL UTILITIES, STORM SEWER, INLET PROTECTION, CURB & GUTTER, PAVING.
6.	COMPLETE FINAL GRADING AND STABILIZE DISTURBED AREAS.
7.	AFTER CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED, REMOVE ACCUMULATED SEDIMENT, REMOVE BMPS, AND RE-STABILIZE ANY AREAS DISTURBED BY THEIR REMOVAL.
8.	INSTALL FILTRATION MEDIA.

PROJECT SPECIFIC NOTES:
XX

THE FOLLOWING DOCUMENTS ARE CONSIDERED PART OF THE SWPPP:
PROJECT DRAWINGS
PROJECT SPECIFICATIONS
PROJECT BID FORM

TEMPORARY BMP DESIGN FACTORS:
EROSION PREVENTION AND SEDIMENT CONTROL BMPS MUST BE DESIGNED TO ACCOUNT FOR:

-THE EXPECTED AMOUNT, FREQUENCY, INTENSITY, AND DURATION OF PRECIPITATION.
-THE NATURE OF STORMWATER RUNOFF AND RUN-ON AT THE SITE, INCLUDING FACTORS SUCH AS EXPECTED FLOW FROM IMPERVIOUS SURFACES, SLOPES, AND SITE DRAINAGE FEATURES.
-THE STORMWATER VOLUME, VELOCITY, AND PEAK FLOW RATES TO MINIMIZE DISCHARGE OF POLLUTANTS IN STORMWATER AND TO MINIMIZE CHANNEL AND STREAMBANK EROSION AND SCOUR IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS.
-THE RANGE OF SOIL PARTICLE SIZES EXPECTED TO BE PRESENT.

TEMPORARY SEDIMENT BASINS:
THE CONTRACTOR SHALL INSTALL TEMPORARY SEDIMENT BASIN(S) AS INDICATED ON PLANS AND AS REQUIRED BY THE NPDES/SDS PERMIT MNR100001.

THE TEMPORARY BASIN MUST PROVIDE LIVE STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A TWO (2)-YEAR, 24-HOUR STORM FROM EACH ACRE DRAINED TO THE BASIN OR 1,800 CUBIC FEET OF LIVE STORAGE PER ACRE DRAINED, WHICHEVER IS GREATER.

TEMPORARY SEDIMENT BASIN OUTLETS SHALL BE CONSTRUCTED TO PREVENT SHORT-CIRCUITING AND PREVENT THE DISCHARGE OF FLOATING DEBRIS.

OUTLET STRUCTURES MUST BE DESIGNED TO WITHDRAW WATER FROM THE SURFACE TO MINIMIZE THE DISCHARGE OF POLLUTANTS.
BASINS MUST INCLUDE A STABILIZED EMERGENCY OVERFLOW, WITHDRAW WATER FROM THE SURFACE, AND PROVIDE ENERGY DISSIPATION AT THE OUTLET.

TEMPORARY SEDIMENT BASINS SHALL BE PROVIDED WITH ENERGY DISSIPATION AT ANY BASIN OUTLET TO PREVENT SOIL EROSION.

SEDIMENT BASINS MUST BE SITUATED OUTSIDE OF SURFACE WATERS AND ANY BUFFER ZONES, AND MUST BE DESIGNED TO AVOID THE DRAINING WATER FROM WETLANDS.

PERMANENT STORMWATER MANAGEMENT SYSTEM:
PERMANENT STORMWATER MANAGEMENT SYSTEM IS DESIGNED TO MEET THE REQUIREMENTS OF THE NPDES/SDS PERMIT MNR100001.

REQUIRED WATER QUALITY VOLUME (WQV):	XX AF	
PERMANENT MANAGEMENT SYSTEM:	WQV INFILTRATED	WQV TREATED (NOT INFILTRATED)
XX	XX AF	XX AF
TOTAL WQV INFILTRATED/TREATED	XX AF	
REVIEW AND COMPLETE CONTAMINATION SCREENING CHECKLIST TO DETERMINE FEASIBILITY OF INFILTRATION.		

INFILTRATION DESIGN PARAMETERS:
PERMITTEE(S) MUST COMPLETE THE CONTAMINATION SCREENING CHECKLIST FOR STORMWATER INFILTRATION.

DESIGN INFILTRATION RATE:	XX IN/HR
CALCULATED DRAWDOWN TIME:	XX HR

PERMITTEE(S) MUST USE A PRETREATMENT DEVICE SUCH AS A VEGETATED FILTER STRIP, FOREBAY, OR WATER QUALITY INLET TO REMOVE SOLIDS, FLOATING MATERIALS, AND OIL AND GREASE FROM THE RUNOFF, TO THE MAXIMUM EXTENT PRACTICABLE, BEFORE THE SYSTEM ROUTES STORMWATER TO THE INFILTRATION SYSTEM.

THE PERMITTEE(S) SHALL PROVIDE AT LEAST ONE SOIL BORING, TEST PIT OR INFILTROMETER TEST IN THE LOCATION OF THE INFILTRATION PRACTICE FOR DETERMINING INFILTRATION RATES. PERMITTEE(S) MUST EMPLOY APPROPRIATE ON-SITE TESTING TO ENSURE A MINIMUM OF THREE FEET OF SEPARATION FROM THE SEASONALLY SATURATED SOILS (OR BEDROCK) AND THE BOTTOM OF THE PROPOSED INFILTRATION SYSTEM.

PERMITTEE(S) SHALL ENSURE INFILTRATION/FILTRATION SYSTEMS ARE NOT BE EXCAVATED TO FINAL GRADE, OR WITHIN THREE FEET OF FINAL GRADE, UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULLY STABILIZED UNLESS THEY PROVIDE RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE INFILTRATION AREA.

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INFILTRATION DESIGN PARAMETERS (CONTINUED):
CONTRACTOR SHALL STAKE OFF AND MARK INFILTRATION/FILTRATION AREA(S) TO AVOID SOIL COMPACTION.

PERMITTEE(S) MUST DESIGN THE INFILTRATION SYSTEM TO DISCHARGE ALL STORMWATER ROUTED TO THE SYSTEM THROUGH THE UPPERMOST SOIL SURFACE OR ENGINEERED MEDIA SURFACE WITHIN 48 HOURS.

THE PERMITTEE(S) SHALL COMPLETE ON-SITE TESTING TO VERIFY INFILTRATION/FILTRATION RATES AFTER ALL CONSTRUCTION IS COMPLETE.
FILTRATION DESIGN PARAMETERS:
PERMITTEE(S) MUST NOT INSTALL FILTER MEDIA UNTIL THEY CONSTRUCT AND FULLY STABILIZE THE CONTRIBUTING DRAINAGE AREA UNLESS THEY PROVIDE RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE FILTRATION MEDIA.

PERMITTEE(S) MUST DESIGN FILTRATION SYSTEMS TO REMOVE AT LEAST 80% OF TSS.

PERMITTEE(S) MUST USE A PRETREATMENT DEVICE SUCH AS A VEGETATED FILTER STRIP, FOREBAY, OR WATER QUALITY INLET TO REMOVE SOLIDS, FLOATING MATERIALS, AND OIL AND GREASE FROM THE RUNOFF, TO THE MAXIMUM EXTENT PRACTICABLE, BEFORE THE SYSTEM ROUTES STORMWATER TO THE FILTRATION SYSTEM.

PERMITTEE(S) MUST DESIGN THE FILTRATION SYSTEM TO DISCHARGE ALL STORMWATER ROUTED TO THE SYSTEM THROUGH THE UPPERMOST SOIL SURFACE OR ENGINEERED MEDIA SURFACE WITHIN 48 HOURS.

PERMITTEE(S) MUST EMPLOY APPROPRIATE ON-SITE TESTING TO ENSURE A MINIMUM OF THREE FEET OF SEPARATION FROM THE SEASONALLY SATURATED SOILS (OR BEDROCK) AND THE BOTTOM OF THE PROPOSED INFILTRATION SYSTEM.

AN 8 FOOT WIDE ACCESS BENCH MUST BE DESIGNED AND MAINTAINED FOR THE FILTRATION SYSTEM.

WET SEDIMENT BASIN DESIGN PARAMETERS:

AREA DRAINING TO BASIN:	XX AC
REQUIRED DEAD STORAGE:	XX CF
PROVIDED DEAD STORAGE:	XX CF
WQV DISCHARGE:	XX CFS/AC

WHERE FULL VOLUME REDUCTION REQUIREMENTS CANNOT BE MET ON-SITE, DOCUMENT REASON(S) FOR INFEASIBILITY: XX.

THE WET SEDIMENTATION BASIN MUST PROVIDE LIVE STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM 1 INCH OF WATER OVER THE DRAINAGE AREA.

WET SEDIMENTATION BASIN OUTLETS SHALL BE CONSTRUCTED TO PREVENT SHORT-CIRCUITING AND PREVENT THE DISCHARGE OF FLOATING DEBRIS.

OUTLET STRUCTURES MUST BE DESIGNED TO WITHDRAW WATER FROM THE SURFACE TO MINIMIZE THE DISCHARGE OF POLLUTANTS.

BASINS MUST INCLUDE A STABILIZED EMERGENCY OVERFLOW AND PROVIDE ENERGY DISSIPATION AT THE OUTLET.

TEMPORARY WET SEDIMENTATION BASINS SHALL BE PROVIDED WITH ENERGY DISSIPATION AT ANY BASIN OUTLET TO PREVENT SOIL EROSION.

WET SEDIMENTATION BASINS MUST BE SITUATED OUTSIDE OF SURFACE WATERS AND ANY BUFFER ZONES, AND MUST BE DESIGNED TO AVOID THE DRAINING WATER FROM WETLANDS.

EROSION PREVENTION MEASURES AND TIMING:
THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION PREVENTION MEASURES FOR THE PROJECT.

EROSION PREVENTION MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL EROSION PREVENTION MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA AND TO MINIMIZE THE DISCHARGE OF POLLUTANTS IN STORMWATER FROM CONSTRUCTION ACTIVITIES.

THE CONTRACTOR SHALL PLAN AND IMPLEMENT APPROPRIATE CONSTRUCTION PRACTICES AND CONSTRUCTION PHASING TO MINIMIZE EROSION AND RETAIN VEGETATION WHENEVER POSSIBLE.

THE PERMITTEE(S) SHALL DELINEATE AREAS NOT TO BE DISTURBED. PERMITTEE(S) MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEE(S) MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES.

CONTRACTOR MUST PHASE AND INCORPORATE STORMWATER MANAGEMENT PRINCIPLES AS THE CONSTRUCTION PROGRESSES. UNLESS INFEASIBLE, TEMPORARY OR PERMANENT WET SEDIMENTATION BASINS (WHEN REQUIRED, SEE SECTION 14 AND 15) SHOULD BE CONSTRUCTED AS A FIRST STEP IN THE PROCESS AND STORMWATER ROUTED TO THESE.

CONTRACTOR MUST NOT EXCAVATE INFILTRATION SYSTEMS TO FINAL GRADE. OR WITHIN THREE (3) FEET OF FINAL GRADE. UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULL STABILIZED UNLESS THEY PROVIDE RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS (E.G., DIVERSION BERMS) TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE INFILTRATION AREA. CONTRACTOR MUST NOT INSTALL FILTER MEDIA UNTIL THEY CONSTRUCT AND FULLY STABILIZE THE CONTRIBUTING DRAINAGE AREA UNLESS THEY PROVIDE RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS (E.G., DIVERSION BERMS) TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE FILTRATION AREA.

PERMITTEE(S) MUST STABILIZE ALL EXPOSED SOIL AREAS, INCLUDING STOCKPILES. STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION WHEN CONSTRUCTION ACTIVITY HAS PERMANENTLY OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING **14 CALENDAR DAYS (7 DAYS FOR SITES DISCHARGING TO SPECIAL OR IMPAIRED WATERS, SEE SECTION 24).** STABILIZATION MUST BE COMPLETED NO LATER THAN **14 CALENDAR DAYS** AFTER THE CONSTRUCTION ACTIVITY HAS CEASED. STABILIZATION IS NOT REQUIRED ON CONSTRUCTED BASE COMPONENTS OF ROADS, PARKING LOTS AND SIMILAR SURFACES. STABILIZATION IS NOT REQUIRED ON TEMPORARY STOCKPILES WITHOUT SIGNIFICANT SILT, CLAY OR ORGANIC COMPONENTS (E.G., CLEAN AGGREGATE STOCKPILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES) BUT PERMITTEE(S) MUST PROVIDE SEDIMENT CONTROLS AT THE BASE OF THE STOCKPILE. [MINN. R. 7090]

DRAINAGE PATHS, DITCHES, AND/OR SWALES SHALL HAVE TEMPORARY OR PERMANENT STABILIZATION WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER OR 24 HOURS AFTER CONSTRUCTION ACTIVITY IN THE DITCH/SWALE HAS TEMPORARILY OR PERMANENTLY CEASED.

THE CONTRACTOR SHALL COMPLETE THE STABILIZATION OF ALL EXPOSED SOILS WITHIN 24 HOURS THAT LIE WITHIN 200 FEET OF PUBLIC WATERS PROMULGATED "WORK IN WATER RESTRICTIONS" BY THE MN DNR DURING SPECIFIED FISH SPAWNING TIMES.

THE CONTRACTOR SHALL IMPLEMENT EROSION CONTROL BMPS AND VELOCITY DISSIPATION DEVICES ALONG CONSTRUCTED STORMWATER CONVEYANCE CHANNELS AND OUTLETS.

EROSION PREVENTION MEASURES AND TIMING (CONTINUED):
PERMITTEE(S) MUST STABILIZE THE NORMAL WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALES THAT DRAIN WATER FROM THE SITE WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE. PERMITTEE(S) MUST COMPLETE STABILIZATION OF REMAINING PORTIONS OF TEMPORARY OR PERMANENT DITCHES OR SWALES WITHIN **14 CALENDAR DAYS (7 DAYS FOR SITES DISCHARGING TO SPECIAL OR IMPAIRED WATERS, SEE SECTION 24)** AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE AND CONSTRUCTION IN THAT PORTION OF THE DITCH TEMPORARILY OR PERMANENTLY CEASES. [MINN. R. 7090]

THE CONTRACTOR SHALL NOT UTILIZE HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES AS A FORM OF STABILIZATION FOR TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.

THE CONTRACTOR SHALL ENSURE PIPE OUTLETS HAVE TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS OF CONNECTION TO A SURFACE WATER.

THE CONTRACTOR SHALL DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORMWATER INFILTRATION. VELOCITY DISSIPATION DEVICES MUST BE USED TO PREVENT EROSION WHEN DIRECTING STORMWATER TO VEGETATED AREAS.

EROSION PREVENTION BMP SUMMARY:
SEE EROSION AND SEDIMENT CONTROL PLAN SHEET AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF EROSION PREVENTION BMPS.

SEDIMENT CONTROL MEASURES AND TIMING:
THE CONTRACTOR IS RESPONSIBLE FOR ALL SEDIMENT CONTROL MEASURES FOR THE PROJECT.

SEDIMENT CONTROL MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL SEDIMENT CONTROL MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL MEASURES ARE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE MEASURES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED.

A FLOATING SILT CURTAIN PLACED IN THE WATER IS NOT A SEDIMENT CONTROL BMP EXCEPT WHEN WORKING ON A SHORELINE OR BELOW THE WATERLINE. IMMEDIATELY AFTER THE CONSTRUCTION ACTIVITY IS COMPLETE, PERMITTEE(S) MUST INSTALL AN UPLAND PERIMETER CONTROL PRACTICE IF EXPOSED SOILS STILL DRAIN TO A SURFACE WATER.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL PRACTICES REMOVED OR ADJUSTED FOR SHORT-TERM ACTIVITIES BE RE-INSTALLED IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY HAS BEEN COMPLETED. SEDIMENT CONTROL PRACTICES MUST BE REINSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.

THE CONTRACTOR SHALL ENSURE STORM DRAIN INLETS ARE PROTECTED BY APPROPRIATE BMPS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.

THE CONTRACTOR MUST PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROL AT THE BASE OF THE STOCKPILES ON THE DOWNGRADIENT PERIMETER PRIOR TO THE INITIATION OF STOCKPILING. SEDIMENT CONTROLS MUST BE MANAGED IN ACCORDANCE WITH SECTION 9.6 OF THE NPDES/SDS PERMIT MNR100001. CONTRACTOR SHALL INITIATE TEMPORARY OR PERMANENT STABILIZATION OF SEDIMENT CONTROL BMPS MADE OF SOIL WITHIN 24 HOURS.

THE CONTRACTOR SHALL INSTALL PERIMETER CONTROL AROUND ALL STAGING AREAS, BORROW PITS, AND AREAS CONSIDERED ENVIRONMENTALLY SENSITIVE, INCLUDING WETLANDS.

THE CONTRACTOR SHALL ENSURE VEHICLE TRACKING BE MINIMIZED WITH EFFECTIVE BMPS. WHERE THE BMPS FAIL TO PREVENT SEDIMENT FROM TRACKING ONTO STREETS THE CONTRACTOR SHALL CONDUCT STREET SWEEPING, IN ADDITION TO VEHICLE TRACKING BMPS, TO REMOVE ALL TRACKED SEDIMENT.

THE CONTRACTOR SHALL IMLEMENT CONSTRUCTION PRACTICES TO MINIMIZE SOIL COMPACTION.

THE CONTRACTOR SHALL ENSURE ALL CONSTRUCTION ACTIVITY REMAIN WITHIN PROJECT LIMITS AND THAT ALL IDENTIFIED RECEIVING WATER BUFFERS ARE MAINTAINED.

RECEIVING WATER	REQUIRED NATURAL BUFFER	IS THE BUFFER BEING ENCROACHED ON?	REASON FOR BUFFER ENCROACHMENT
XX	50/100 FT	Y/N	XX / N/A
XX	50/100 FT	Y/N	XX / N/A
XX	50/100 FT	Y/N	XX / N/A
XX	50/100 FT	Y/N	XX / N/A

PERMITTEE(S) MUST PRESERVE A **50-FOOT NATURAL BUFFER** OR, IF A BUFFER IS INFEASIBLE ON THE SITE, PROVIDE REDUNDANT (DOUBLE) PERIMETER SEDIMENT CONTROLS WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECT'S EARTH DISTURBANCES AND STORMWATER FLOWS TO THE SURFACE WATER. PERMITTEE(S) MUST INSTALL PERIMETER SEDIMENT CONTROLS AT LEAST 5 FEET APART UNLESS LIMITED BY LACK OF AVAILABLE SPACE. NATURAL BUFFERS ARE NOT REQUIRED ADJACENT TO ROAD DITCHES, JUDICIAL DITCHES, COUNTY DITCHES, STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS, AND SEDIMENT BASINS. IF PRESERVING THE BUFFER IS INFEASIBLE, PERMITTEE(S) MUST DOCUMENT THE REASONS IN THE SWPPP. SHEET PILING AND OTHER IMPERMEABLE BARRIERS INSTALLED IN A MANNER THAT RETAINS ALL STORMWATER ARE CONSIDERED REDUNDANT PERIMETER CONTROL. [MINN. R. 7090]

PERMITTEE(S) MUST INCLUDE AN **UNDISTURBED BUFFER ZONE OF NOT LESS THAN 100 LINEAR FEET** FROM A SPECIAL WATER (NOT INCLUDING TRIBUTARIES) AND MUST MAINTAIN THIS BUFFER ZONE AT ALL TIMES, BOTH DURING CONSTRUCTION AND AS A PERMANENT FEATURE POST CONSTRUCTION, EXCEPT WHERE A WATER CROSSING OR OTHER ENCROACHMENT IS NECESSARY TO COMPLETE THE PROJECT. PERMITTEE(S) MUST FULLY DOCUMENT THE CIRCUMSTANCE AND REASONS THE BUFFER ENCROACHMENT IS NECESSARY IN THE SWPPP AND INCLUDE RESTORATION ACTIVITIES. THIS PERMIT ALLOWS REPLACEMENT OF EXISTING IMPERVIOUS SURFACE WITHIN THE BUFFER. PERMITTEE(S) MUST MINIMIZE ALL POTENTIAL WATER QUALITY, SCENIC AND OTHER ENVIRONMENTAL IMPACTS OF THESE EXCEPTIONS BY THE USE OF ADDITIONAL OR REDUNDANT (DOUBLE) BMPS AND MUST DOCUMENT THIS IN THE SWPPP FOR THE PROJECT. [MINN. R. 7090]

THE CONTRACTOR SHALL NOT UTILIZE SEDIMENT CONTROL CHEMICALS ON SITE.

SEDIMENT CONTROL BMP SUMMARY:
SEE EROSION AND SEDIMENT CONTROL PLAN SHEETS AND BID FORM FOR TYPE, LOCATION, AND QUANTITY OF SEDIMENT CONTROL BMPS.

INSPECTION AND MAINTENANCE:
ALL INSPECTIONS, MAINTENANCE, REPAIRS, REPLACEMENTS, AND REMOVAL OF BMPS IS TO BE CONSIDERED INCIDENTAL TO THE BMP BID ITEMS.

THE PERMITTEE(S) IS RESPONSIBLE FOR COMPLETING SITE INSPECTIONS, AND BMP MAINTENANCE TO ENSURE COMPLIANCE WITH THE PERMIT REQUIREMENTS.

THE PERMITTEE(S) SHALL INSPECT THE CONSTRUCTION SITE ONCE EVERY 7 DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.

PERMITTEE(S) MAY ADJUST THE INSPECTION SCHEDULE DESCRIBED AS FOLLOWS:

- INSPECTIONS OF AREAS WITH PERMANENT COVER CAN BE REDUCED TO ONCE PER MONTH, EVEN IF CONSTRUCTION ACTIVITY CONTINUES ON OTHER PORTIONS OF THE SITE; OR
- WHERE SITES HAVE PERMANENT COVER ON ALL EXPOSED SOIL AND NO CONSTRUCTION ACTIVITY IS OCCURRING ANYWHERE ON THE SITE, INSPECTIONS CAN BE REDUCED TO ONCE PER MONTH AND, AFTER 12 MONTHS, MAY BE SUSPENDED COMPLETELY UNTIL CONSTRUCTION ACTIVITY RESUMES. THE MPCA MAY REQUIRE INSPECTIONS TO RESUME IF CONDITIONS WARRANT; OR
- WHERE CONSTRUCTION ACTIVITY HAS BEEN SUSPENDED DUE TO FROZEN GROUND CONDITIONS, INSPECTIONS MAY BE SUSPENDED. INSPECTIONS MUST RESUME WITHIN 24 HOURS OF RUNOFF OCCURRING, OR UPON RESUMING CONSTRUCTION, WHICHEVER COMES FIRST.
- FOR PROJECTS WHERE A POLLINATOR HABITAT OR NATIVE PRAIRIE TYPE VEGETATED COVER IS BEING ESTABLISHED, INSPECTIONS MAY BE REDUCED TO ONCE PER MONTH IF THE SITE HAS TEMPORARY VEGETATION WITH A DENSITY OF 70% TEMPORARY UNIFORM COVER. IF AFTER 24 MONTHS NO SIGNIFICANT EROSION PROBLEMS ARE OBSERVED, INSPECTIONS MAY BE SUSPENDED COMPLETELY UNTIL THE TERMINATION REQUIREMENTS IN SECTION 13 OF THE NPDES/SDS PERMIT MNR100001 HAVE BEEN MET.

THE PERMITTEE(S) SHALL DOCUMENT A WRITTEN SUMMARY OF ALL INSPECTIONS AND MAINTENANCE ACTIVITIES CONDUCTED WITHIN 24 HOURS OF OCCURRENCE. RECORDS OF EACH ACTIVITY SHALL INCLUDE THE FOLLOWING:

- DATE AND TIME OF INSPECTIONS;
- NAME OF PERSON(S) CONDUCTING INSPECTION;
- FINDINGS AND RECOMMENDATIONS FOR CORRECTIVE ACTIONS IF NECESSARY;
- CORRECTIVE ACTIONS TAKEN;
- DATE AND AMOUNT OF RAINFALL EVENTS;
- IF PERMITTEE(S) OBSERVE A DISCHARGE DURING THE INSPECTION, THEY MUST RECORD AND SHOULD PHOTOGRAPH AND DESCRIBE THE LOCATION OF THE DISCHARGE (I.E., COLOR, ODOR, SETTLES OR SUSPENDED SOLIDS, OIL SHEEN, AND OTHER OBVIOUS INDICATORS OF POLLUTANTS); AND
- ANY AMENDMENTS TO THE SWPPP PROPOSED AS A RESULT OF THE INSPECTION MUST BE DOCUMENTED AS REQUIRED IN SECTION 6 OF THE NPDES/SDS PERMIT MNR100001 WITHIN SEVEN (7) CALENDAR DAYS; AND
- ALL PHOTOGRAPHS OF DEWATERING ACTIVITIES AND DOCUMENTATION OF NUISANCE CONDITIONS RESULTING FROM DEWATERING ACTIVITIES AS DESCRIBED IN SECTION 10 OF THE NPDES/SDS PERMIT MNR100001.

THE PERMITTEE(S) SHALL SUBMIT A COPY OF THE WRITTEN INSPECTIONS TO THE ENGINEER AND OWNER ON A MONTHLY BASIS. IF MONTHLY INSPECTION REPORTS ARE NOT SUBMITTED, MONTHLY PAYMENTS MAY BE HELD.

THE CONTRACTOR SHALL DOCUMENT AMENDMENTS TO THE SWPPP AS A RESULT OF INSPECTION(S) WITHIN 7 DAYS.

THE CONTRACTOR SHALL KEEP THE SWPPP, ALL INSPECTION REPORTS, AND AMENDMENTS ONSITE. THE CONTRACTOR SHALL DESIGNATE A SPECIFIC ONSITE LOCATION TO KEEP THE RECORDS.

THE CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY BMPS, AS WELL AS EROSION AND SEDIMENT CONTROL BMPS.

THE CONTRACTOR SHALL INSPECT EROSION PREVENTION AND SEDIMENTATION CONTROL BMPS TO ENSURE INTEGRITY AND EFFECTIVENESS. ALL NONFUNCTIONAL BMPS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS WITHIN 24 HOURS OF FINDING. THE CONTRACTOR SHALL INVESTIGATE AND COMPLY WITH THE FOLLOWING INSPECTION AND MAINTENANCE REQUIREMENTS:

PERIMETER CONTROL DEVICES, INCLUDING SILT FENCE SHALL BE REPAIRED, OR REPLACED, WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE DEVICE HEIGHT. THESE REPAIRS SHALL BE MADE WITHIN 24 HOURS OF DISCOVERY.

TEMPORARY AND PERMANENT SEDIMENT BASINS SHALL BE DRAINED AND THE SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME. DRAINAGE AND REMOVAL MUST BE COMPLETED WITHIN 72 HOURS OF DISCOVERY.

DURING EACH INSPECTION, CONTRACTOR MUST INSPECT AREAS ADJACENT TO THE PROJECT, SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS, FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. CONTRACTOR MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN AREAS ADJACENT TO THE PROJECT, SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. CONTRACTOR MUST COMPLETE REMOVAL AND STABILIZATION WITHIN SEVEN (7) CALENDAR DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. CONTRACTOR MUST USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF OBTAINING ACCESS. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND RECEIVING ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE WATERS.

CONSTRUCTION SITE VEHICLE EXIT LOCATIONS SHALL BE INSPECTED DAILY FOR EVIDENCE OF SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED FROM ALL PAVED SURFACES WITHIN 24 HOURS OF DISCOVERY.

IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANNER AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS.

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SEH Project	WINDM_190441	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	 I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN. LINDSAY REIDT, PE DATE: 04-06-26 LICENSE NO. 49262	2026 APRON RECONSTRUCTION WINDOM, MN	SWPPP	C101
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DEWATERING AND BASIN DRAINING ACTIVITIES:
THE CONTRACTOR IS RESPONSIBLE FOR ADHERING TO ALL DEWATERING AND SURFACE DRAINAGE REGULATIONS.

CONTRACTOR MUST NOT CAUSE NUISANCE CONDITIONS (SEE MINN. R. 7050.0210, SUBP. 2) IN SURFACE WATERS FROM DEWATERING AND BASIN DRAINING (E.G., PUMPED DISCHARGES, TRENCH/DITCH CUTS FOR DRAINAGE) DISCHARGES. CONTRACTOR MUST DISCHARGE TURBID OR SEDIMENT-LADEN WATERS RELATED TO DEWATERING OR BASIN DRAINING TO A SEDIMENT CONTROL (E.G., GRASSY OR WOODED), UPLAND AREAS OF THE SITE TO INFILTRATE DEWATERING WATER BEFORE DISCHARGE. CONTRACTORS ARE PROHIBITED FROM USING RECEIVING WATERS AS PART OF THE TREATMENT AREA. CONTRACTOR MUST VISUALLY CHECK AND PHOTOGRAPH THE DISCHARGE AT THE BEGINNING AND AT LEAST ONCE EVERY 24 HOURS OF OPERATION TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED AND NUISANCE CONDITIONS WILL NOT RESULT FROM THE DISCHARGE.

IF NUISANCE CONDITIONS RESULT FROM THE DISCHARGE, CONTRACTOR MUST CEASE DEWATERING IMMEDIATELY AND CORRECTIVE ACTIONS MUST OCCUR BEFORE DEWATERING IS RESUMED. NUISANCE CONDITIONS INCLUDES, BUT IS NOT LIMITED TO, A SEDIMENT PLUME IN THE DISCHARGE OR THE DISCHARGE APPEARS CLOUDY, OR OPAQUE, OR HAS A VISIBLE OIL FILM, OR HAS AQUATIC HABITAT DEGRADATION THAT CAN BE IDENTIFIED BY AN OBSERVER.

CONTRACTOR MUST INSPECT AND PHOTOGRAPH DEWATERING DISCHARGES AT THE BEGINNING AND AT LEAST ONCE EVERY 24 HOURS DURING OPERATION. DEWATERING DISCHARGES THAT ONLY LAST FOR MINUTES, AS OPPOSED TO HOURS AND DO NOT REACH A SURFACE WATER, DO NOT REQUIRE PHOTOGRAPHS OR DOCUMENTATION.

DISCHARGE THAT CONTAINS OIL OR GREASE MUST BE TREATED WITH AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE PRIOR TO DISCHARGE.

BACKWASH WATER USED FOR FILTERING SHALL BE HAULED AWAY FOR DISPOSAL, RETURNED TO THE BEGINNING OF TREATMENT PROCESS, OR INCORPORATED INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. THE CONTRACTOR SHALL REPLACE AND CLEAN FILTER MEDIA USED IN DEWATERING DEVICES WHEN REQUIRED TO MAINTAIN ADEQUATE FUNCTION.

POLLUTION PREVENTION MANAGEMENT MEASURES:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL POLLUTION PREVENTION MANAGEMENT MEASURES.

ALL POLLUTION PREVENTION MEASURES ARE CONSIDERED INCIDENTAL TO THE MOBILIZATION BID ITEM, UNLESS OTHERWISE NOTED.

THE CONTRACTOR IS RESPONSIBLE FOR THE PROPER DISPOSAL, IN COMPLIANCE WITH MPCA DISPOSAL REQUIREMENTS, OF ALL HAZARDOUS MATERIALS, SOLID WASTE, AND PRODUCTS ON-SITE.

THE CONTRACTOR SHALL ENSURE CONSTRUCTION MATERIALS THAT HAVE THE POTENTIAL TO LEAK POLLUTANTS ARE KEPT UNDER COVER TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE PESTICIDES, HERBICIDES, INSECTICIDES, FERTILIZERS, TREATMENT CHEMICALS, AND LANDSCAPE MATERIALS ARE COVERED TO PREVENT THE DISCHARGE OF POLLUTANTS.

THE CONTRACTOR SHALL ENSURE HAZARDOUS MATERIALS AND TOXIC WASTE IS PROPERLY STORED IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS, OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE OR HAZARDOUS MATERIALS MUST BE IN COMPLIANCE WITH MINN. R. CH. 7045 INCLUDING SECONDARY CONTAINMENT AS APPLICABLE.

THE CONTRACTOR SHALL ENSURE ASPHALT SUBSTANCES USED ON-SITE SHALL ARE APPLIED IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS.

THE CONTRACTOR SHALL ENSURE PAINT CONTAINERS AND CURING COMPOUNDS SHALL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. EXCESS PAINT AND/OR CURING COMPOUNDS SHALL NOT BE DISCHARGED INTO THE STORM SEWER SYSTEM AND SHALL BE PROPERLY DISPOSED OF ACCORDING TO MANUFACTURE'S INSTRUCTIONS.

THE CONTRACTOR SHALL ENSURE SOLID WASTE BE STORED, COLLECTED AND DISPOSED OF PROPERLY IN COMPLIANCE WITH MINN. R. CH. 7035.

THE CONTRACTOR SHALL ENSURE POTABLE TOILETS ARE POSITIONED SO THAT THEY ARE SECURE AND WILL NOT BE TIPPED OR KNOCKED OVER. SANITARY WASTE MUST BE DISPOSED OF PROPERLY IN ACCORDANCE WITH MINN. R, CH. 7041.

THE CONTRACTOR SHALL MONITOR ALL VEHICLES ON-SITE FOR LEAKS AND RECEIVE REGULAR PREVENTION MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE.

THE CONTRACTOR SHALL ENSURE WASHOUT WASTE MUST NOT CONTACT THE GROUND AND BE PROPERLY DISPOSED OF IN COMPLIANCE WITH MPCA RULES.

THE CONTRACTOR SHALL INCLUDE SPILL KITS WITH ALL FUELING SOURCES AND MAINTENANCE ACTIVITIES. SECONDARY CONTAINMENT MEASURES SHALL BE INSTALLED AND MAINTAINED BY THE CONTRACTOR.

THE CONTRACTOR SHALL ENSURE SPILLS ARE CONTAINED AND CLEANED UP IMMEDIATELY UPON DISCOVERY. SPILLS LARGE ENOUGH TO REACH THE STORMWATER CONVEYANCE SYSTEM SHALL BE REPORTED TO THE MINNESOTA DUTY OFFICER AT 1.800.422.0798.

CONTAMINATION SCREENING CHECKLIST		
THIS CHECKLIST ADDRESSES MOBILIZATION OF CONTAMINANTS BY STORMWATER INFILTRATION. SEE SECTION 2.1 OF THE CONSTRUCTION STORMWATER PERMIT FOR ADDITIONAL PROHIBITIONS AND LIMITATIONS OF COVERAGE.		
IF THE SITE BEING INVESTIGATED RECEIVES DISCHARGES FROM VEHICLE FUELING OR MAINTENANCE FACILITIES, STOP! - INFILTRATION IS PROHIBITED UNDER THE CSW PERMIT!		
BOX	QUESTION	CRITERIA OR CHECK BOX
1	Is the project located in a well head protection area?	
2	Is the project located in a Drinking Water Supply Management Area (DWSMA)?	
3	Is the project located in a Karst area?	
4	If any of the above are checked, what measures will be implemented to ensure protection of drinking water supply?	
ASSESS THE SITE AND PROPOSED LOCATION OF THE BMP		
1	Is the site contaminated or does it have a history of soil or groundwater contamination at levels of concern? If YES, proceed to Box 2; if NO, proceed to Box 3.	
2	If the answer to Box 1 is YES, has the contaminated soil or groundwater been remediated to acceptable levels? NOTE: closure letters sent by the MPCA do not assure that a site is not contaminated. Click on the link in the FOOTNOTE for more information. If YES, proceed to Box 3.	If NO or UNKNOWN, STOP! There is sufficient information to suggest that contaminants may be mobilized by infiltration. For construction stormwater permittee(s), infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. SEE FOOTNOTE.
3	For Boxes 4 through 12, check each box in which the item occurs on the site with the proposed BMP.	
4	Underground storage tank vent(s) or fill port(s)?	
5	Monitoring well(s)?	
6	Soil pile(s) covered with plastic sheeting or tarp(s)?	
7	Staining of soil(s) and/or dead vegetation?	
8	Unusual odor(s)?	
9	Mismanaged drum(s) or chemical container(s)?	
10	Excavation(s) that is/are not backfilled with clean material?	
11	Presence of debris that may indicate presence of structure(s) or activity(ies) that could result in contamination?	
12	Site is a confirmed stormwater hotspot?	
13	Are there any potential sources identified (checked) in Boxes 4 through 12? If YES, proceed to Box 14; if NO proceed to Box 15.	
14	For all potential sources identified (checked) in Boxes 5 through 13, can adequate separation be achieved? If YES, proceed to Box 16.	If NO or UNKNOWN, STOP! There is sufficient information to suggest that contaminants may be mobilized by infiltration. For construction stormwater permittee(s), infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. SEE FOOTNOTE.
ASSESSING ADJACENT PROPERTIES		
15	For Boxes 16 through 25, check each box in which the item occurs within the influence zone of the site property.	
16	Known groundwater or soil contamination on adjacent property?	
17	Underground storage tank vent(s) or fill port(s)?	
18	Monitoring well(s)?	
19	Soil pile(s) covered with plastic sheeting or tarp(s)?	
20	Staining of soil(s) and/or dead vegetation?	
21	Unusual odor(s)?	
22	Mismanaged drum(s) or chemical container(s)?	
23	Excavation(s) that are not backfilled with clean material?	
24	Presence of debris that may indicate presence of structure(s) or activity(ies) that could result in contamination?	
25	Site is a confirmed stormwater hotspot?	
26	Are any potential sources identified (checked) in Boxes 16 through 25? If YES, proceed to Box 27.	If NO, STOP! - Infiltration is appropriate.
27	For all potential sources identified (checked) in Boxes 16 through 25, can adequate separation be achieved? If NO, proceed to Box 28.	If YES, STOP! - Infiltration is appropriate.
28	If Box 27 is NO or UNKNOWN, STOP! There is sufficient information to suggest that contaminants may be mobilized by infiltration. For construction stormwater permittee(s), infiltration is prohibited when the infiltration system will be constructed in areas where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater. SEE FOOTNOTE.	
FOOTNOTE: If infiltration is pursued, additional investigation, such as a Phase 1 or Phase 2 Environmental Site Assessment, is highly recommended. For more information, see stormwater management guidelines for sites with on-site contamination or stormwater management guidelines for sites with off-site contamination at: http://stormwater.pca.state.mn.us/index.php/Stormwater_infiltration_and_contaminated_soils_and_groundwater		

PERMIT TERMINATION CONDITIONS:
THE CONTRACTOR IS RESPONSIBLE FOR ENSURING FINAL STABILIZATION OF THE ENTIRE SITE. PERMIT TERMINATION CONDITIONS INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING:

-ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED.
-ALL EXPOSED SOILS HAVE BEEN UNIFORMLY STABILIZED WITH AT LEAST 70% VEGETATION COVERAGE.
-PERMANENT STORMWATER MANAGEMENT SYSTEM(S) ARE CONSTRUCTED AND ARE OPERATING AS DESIGNED.
-ALL DRAINAGE DITCHES, PONDS, AND ALL STORMWATER CONVEYANCE SYSTEMS HAVE BEEN CLEARED OF SEDIMENT AND STABILIZED WITH PERMANENT COVER TO PRECLUDE EROSION.
-ALL TEMPORARY SYNTHETIC BMPS HAVE BEEN REMOVED AND PROPERLY DISPOSED OF.

FOR RESIDENTIAL CONSTRUCTION ONLY, PERMIT COVERAGE TERMINATES ON INDIVIDUAL LOTS IF THE LOT IS SOLD TO THE HOMEOWNER, STRUCTURES ARE FINISHED, AND PERMANENT COVER HAS BEEN ESTABLISHED. FOR LOTS THAT ARE SOLD TO THE HOMEOWNER WHERE PERMANENT COVER HAS NOT BEEN ESTABLISHED, COVERAGE TERMINATES IF TEMPORARY EROSION PREVENTION AND DOWNGRADIENT PERIMETER CONTROL IS PROPERLY INSTALLED AND THE PERMITTEE DISTRIBUTES THE MPCA'S "HOMEOWNER FACT SHEET" TO THE HOMEOWNER. [MINN. R. 7090]

FOR CONSTRUCTION PROJECTS ON AGRICULTURAL LAND (E.G., PIPELINES ACROSS CROPLAND), PERMITTEE(S) MUST RETURN THE DISTURBED LAND TO ITS PRECONSTRUCTION AGRICULTURAL USE PRIOR TO SUBMITTING THE NOT. [MINN. R. 7090]

THIS PERMIT COVERS ONGOING PROJECTS COVERED UNDER ANY PREVIOUS CONSTRUCTION STORMWATER PERMIT THAT ARE NOT COMPLETE ON THE ISSUANCE DATE OF THIS PERMIT. PERMITTEE(S) MUST EITHER REMAIN IN COMPLIANCE WITH THE PREVIOUS PERMIT AND TERMINATE COVERAGE WITHIN 18 MONTHS OF THE ISSUANCE DATE OF THIS PERMIT OR COMPLY WITH THIS PERMIT, INCLUDING UPDATING THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP), WITHIN THE 18-MONTH PERIOD. PERMITTEE(S) OF PREVIOUSLY PERMITTED PROJECTS ARE NOT REQUIRED TO INCORPORATE ANY ADDITIONAL REQUIREMENTS REGARDING THE PERMANENT STORMWATER TREATMENT SYSTEM INCLUDED IN THIS REISSUED PERMIT. [MINN. R. 7090]

COVERAGE FOR PROJECTS THAT EXTEND BEYOND THE EXPIRATION DATE OF THIS PERMIT REMAINS EFFECTIVE FOR A GRACE PERIOD OF 18 MONTHS. IF PERMITTEE(S) CANNOT COMPLETE PROJECTS DURING THE GRACE PERIOD, THE MPCA WILL EXTEND COVERAGE UNDER THE NEXT PERMIT AND PERMITTEE(S) MUST COMPLY WITH THE REQUIREMENTS OF THE NEW PERMIT INCLUDING UPDATING THE SWPPP. PERMITTEE(S) ARE NOT REQUIRED TO FOLLOW CHANGES TO THE PERMANENT STORMWATER TREATMENT SECTION OF THE NEXT PERMIT. [MINN. R. 7090]

WHEN SUBMITTING THE NOT PERMITTEE(S) MUST INCLUDE EITHER GROUND OR AERIAL PHOTOGRAPHS SHOWING THE REQUIREMENTS OF 13.2 HAVE BEEN MET. PERMITTEE(S) ARE NOT REQUIRED TO TAKE PHOTOGRAPHS OF EVERY DISTINCT PART OF THE SITE, HOWEVER THE CONDITIONS PORTRAYED MUST BE SUBSTANTIALLY SIMILAR TO THOSE AREAS THAT ARE NOT PHOTOGRAPHED. PHOTOGRAPHS MUST BE CLEAR AND IN FOCUS AND MUST INCLUDE THE DATE THE PHOTO WAS TAKEN. [MINN. R. 7090]

SEH Project

WINDM_190441

Rev.#

Plan Revision Issue Description

Date

Rev.#

Sheet Revision Issue Description

Date

Drawn By

EMM

Designed By

EMM

Checked By

LRR



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.

LINDSAY REIDT, PE
DATE 04-06-26 LICENSE NO. 49262

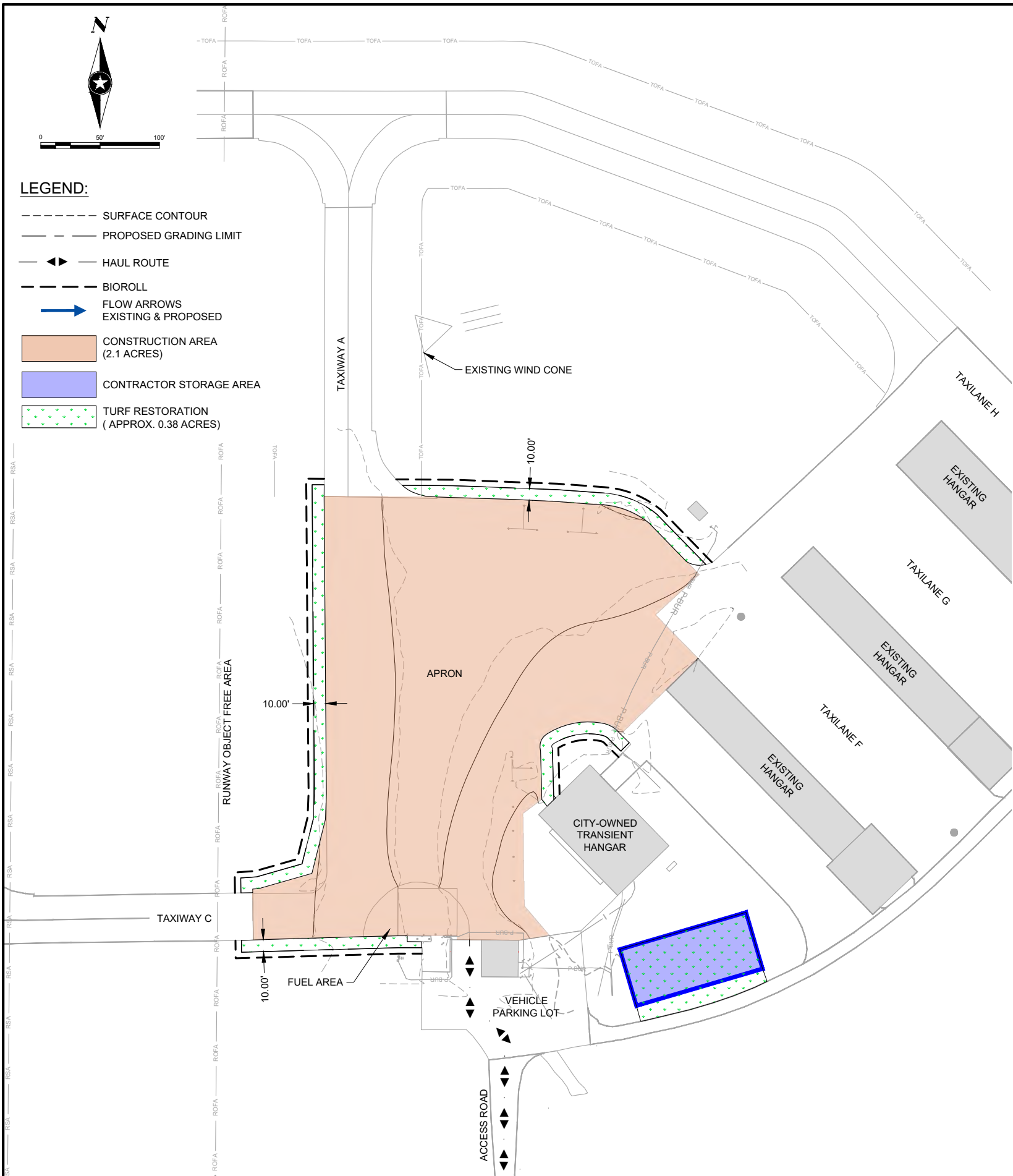
2026 APRON RECONSTRUCTION

WINDOM, MN

SWPPP

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SEDIMENT CONTROL MEASURES AND TIMING:

THE CONTRACTOR IS RESPONSIBLE FOR ALL SEDIMENT CONTROL MEASURES FOR THE PROJECT.

SEDIMENT CONTROL MEASURES SHOWN ON PLANS ARE THE ABSOLUTE MINIMUM REQUIREMENTS. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL SEDIMENT CONTROL MEASURES AS NECESSARY TO PROPERLY MANAGE THE PROJECT AREA.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL MEASURES ARE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE MEASURES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED.

THE CONTRACTOR SHALL ENSURE SEDIMENT CONTROL PRACTICES REMOVED OR ADJUSTED FOR SHORT-TERM ACTIVITIES BE RE-INSTALLED IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY HAS BEEN COMPLETED. SEDIMENT CONTROL PRACTICES MUST BE REINSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.

THE CONTRACTOR SHALL ENSURE STORM DRAIN INLETS ARE PROTECTED BY APPROPRIATE BMPS DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED.

THE CONTRACTOR SHALL PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROL AT THE BASE OF THE STOCKPILES.

THE CONTRACTOR SHALL INSTALL PERIMETER CONTROL AROUND ALL STAGING AREAS, BORROW PITS, AND AREAS CONSIDERED ENVIRONMENTALLY SENSITIVE.

THE CONTRACTOR SHALL ENSURE VEHICLE TRACKING BE MINIMIZED WITH EFFECTIVE BMPS. THE CONTRACTOR SHALL SWEEP DAILY AND WHERE THE BMPS FAIL TO PREVENT SEDIMENT FROM TRACKING ONTO STREETS THE CONTRACTOR SHALL CONDUCT STREET SWEEPING AS DIRECTED BY THE ENGINEER TO REMOVE ALL TRACKED SEDIMENT.

THE CONTRACTOR SHALL IMPLEMENT CONSTRUCTION PRACTICES TO MINIMIZE SOIL COMPACTION.

THE CONTRACTOR SHALL ENSURE ALL CONSTRUCTION ACTIVITY REMAIN WITHIN PROJECT LIMITS.

INSPECTION AND MAINTENANCE:

ALL INSPECTIONS, MAINTENANCE, REPAIRS, REPLACEMENTS, AND REMOVAL OF BMPS IS TO BE CONSIDERED INCIDENTAL TO THE BMP BID ITEMS.

THE CONTRACTOR IS RESPONSIBLE FOR THE OPERATION AND MAINTENANCE OF TEMPORARY AND PERMANENT WATER QUALITY BMP'S, AS WELL AS EROSION AND SEDIMENT CONTROL BMP'S.

THE CONTRACTOR SHALL INSPECT EROSION PREVENTION AND SEDIMENTATION CONTROL BMPS TO ENSURE INTEGRITY AND EFFECTIVENESS. ALL NONFUNCTIONAL BMPS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS WITHIN 24 HOURS OF FINDING. THE CONTRACTOR SHALL INVESTIGATE AND COMPLY WITH THE FOLLOWING INSPECTION AND MAINTENANCE REQUIREMENTS:

PERIMETER CONTROL DEVICES, INCLUDING SILT FENCE SHALL BE REPAIRED, OR REPLACED, WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE DEVICE HEIGHT. THESE REPAIRS SHALL BE MADE WITHIN 24 HOURS OF DISCOVERY.

SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS, MUST BE INSPECTED FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION. THE CONTRACTOR SHALL REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS. THE CONTRACTOR SHALL RE-STABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN 7 DAYS OF DISCOVERY, UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL CONSTRAINTS. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL LOCAL, REGIONAL, STATE AND FEDERAL AUTHORITIES AND OBTAIN ANY APPLICABLE PERMITS, PRIOR TO CONDUCTING ANY WORK IN SURFACE WATERS.

CONSTRUCTION SITE VEHICLE EXIT LOCATIONS SHALL BE INSPECTED DAILY FOR EVIDENCE OF SEDIMENT TRACKING ONTO PAVED SURFACES. TRACKED SEDIMENT MUST BE REMOVED FROM ALL PAVED SURFACES WITHIN 24 HOURS OF DISCOVERY.

IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT MUST BE REMOVED IN A MANOR AND AT A FREQUENCY SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS.

SEED MIX REQUIREMENTS (T-901)

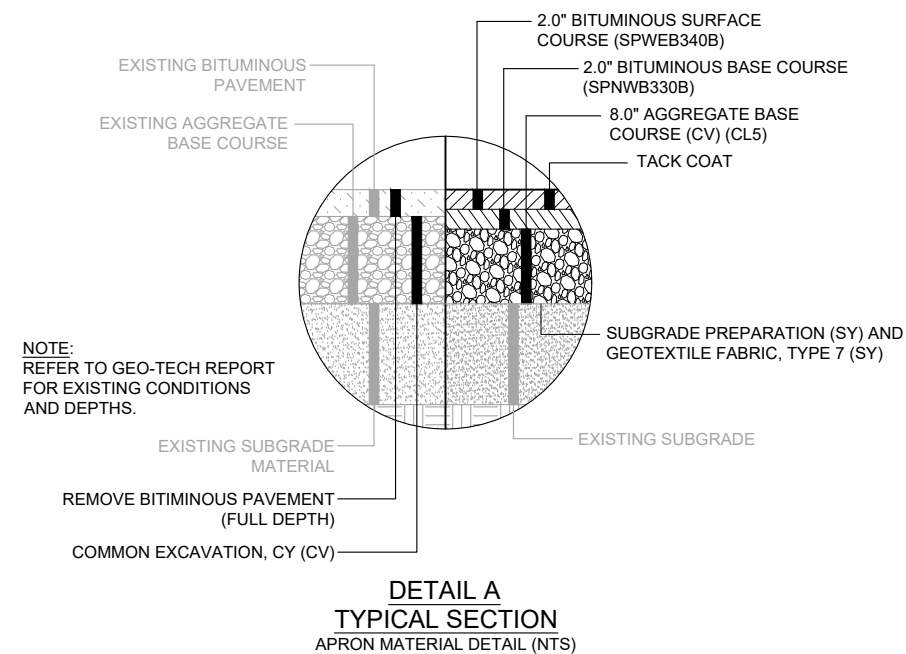
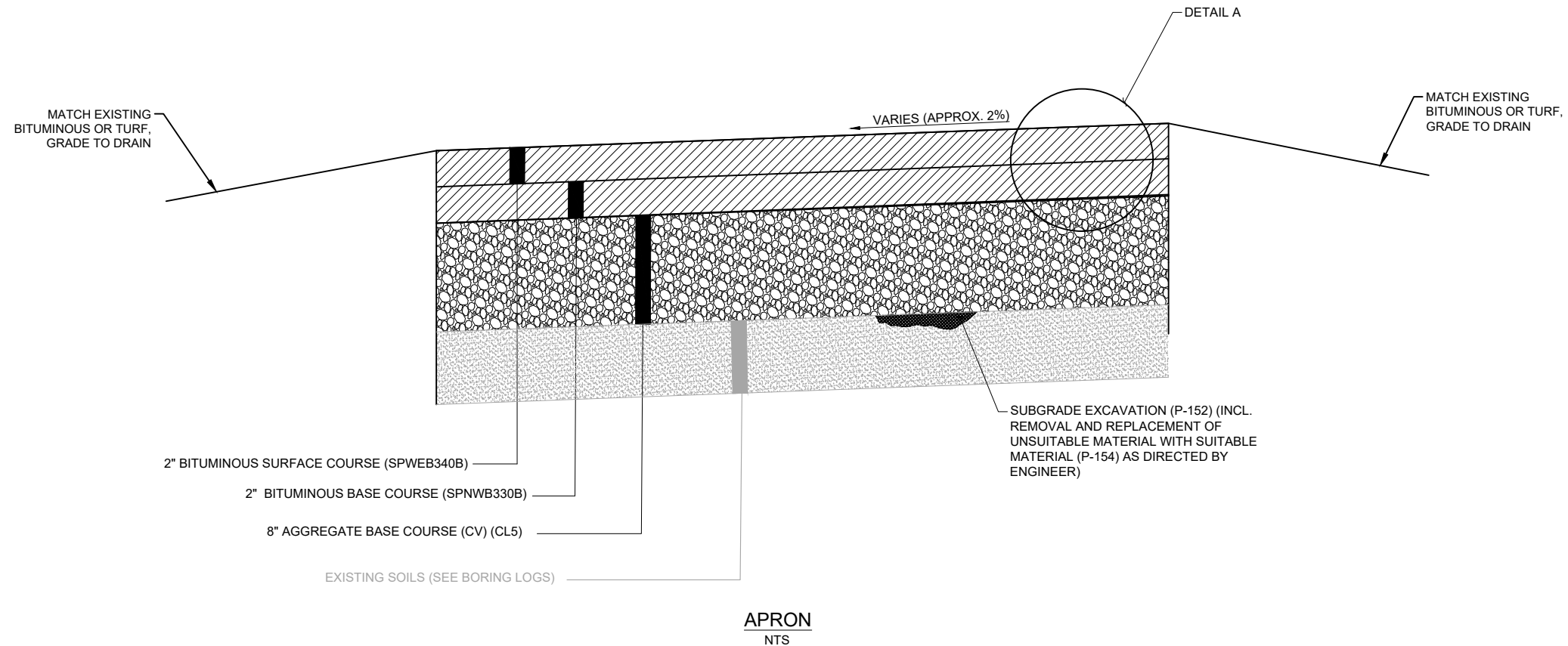
SEED: MNDOT MIX 25-131 NORTHERN BOULEVARD
APPLICATION RATE: 220 LB/ACRE

FERTILIZER: NPK 20-5-10
APPLICATION RATE: 150 LB/ACRE

TYPE 6 HYDROMULCH
APPLICATION RATE: 2100 LB/ACRE

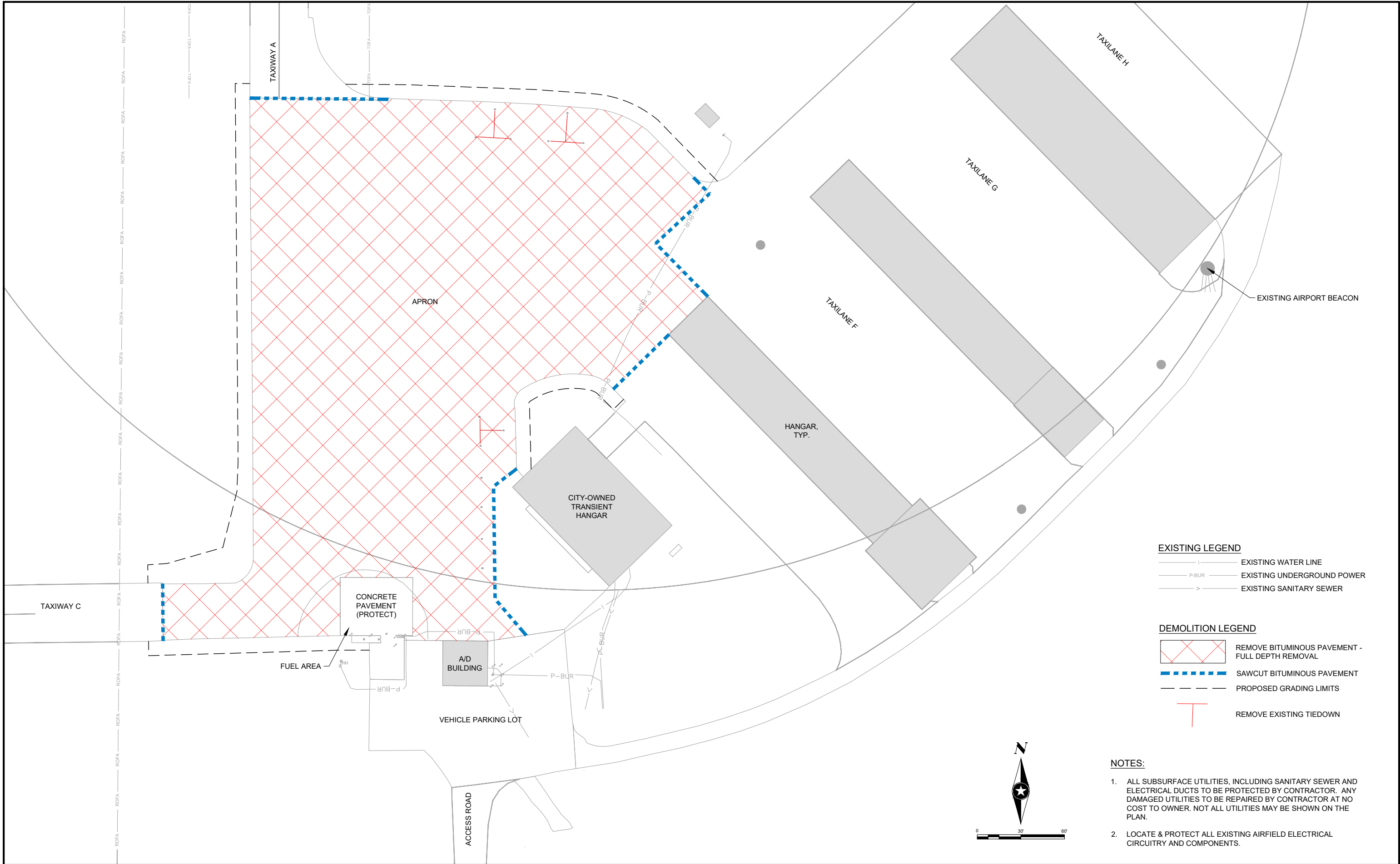
NOTES:

- ALL MATERIAL STOCKPILES SHALL HAVE SILT FENCE PLACED TO PROTECT CRITICAL AREAS, PAID FOR BY SILT FENCE LINE ITEM PER LF. ADDITIONAL STOCKPILE AREAS TO BE APPROVED BY ENGINEER, IF NEEDED.
- CONTRACTOR SHALL PROVIDE TEMPORARY INLET PROTECTION AT BASINS OUTSIDE OF WORK AREA IF ENGINEER DETERMINES CURRENT CONSTRUCTION OPERATIONS WARRANT IT. INLET PROTECTION SHALL BE REMOVED AND REPLACED AS NECESSARY TO ACCOMMODATE SAFETY AREAS.
- RESTORE CONTRACTOR STORAGE AREAS WITH SALVAGED OR 4-INCH SELECT TOPSOIL AND TURF ESTABLISHMENT.
- EXACT LOCATIONS OF EROSION CONTROL MEASURES TO BE DETERMINED BY ENGINEER IN FIELD



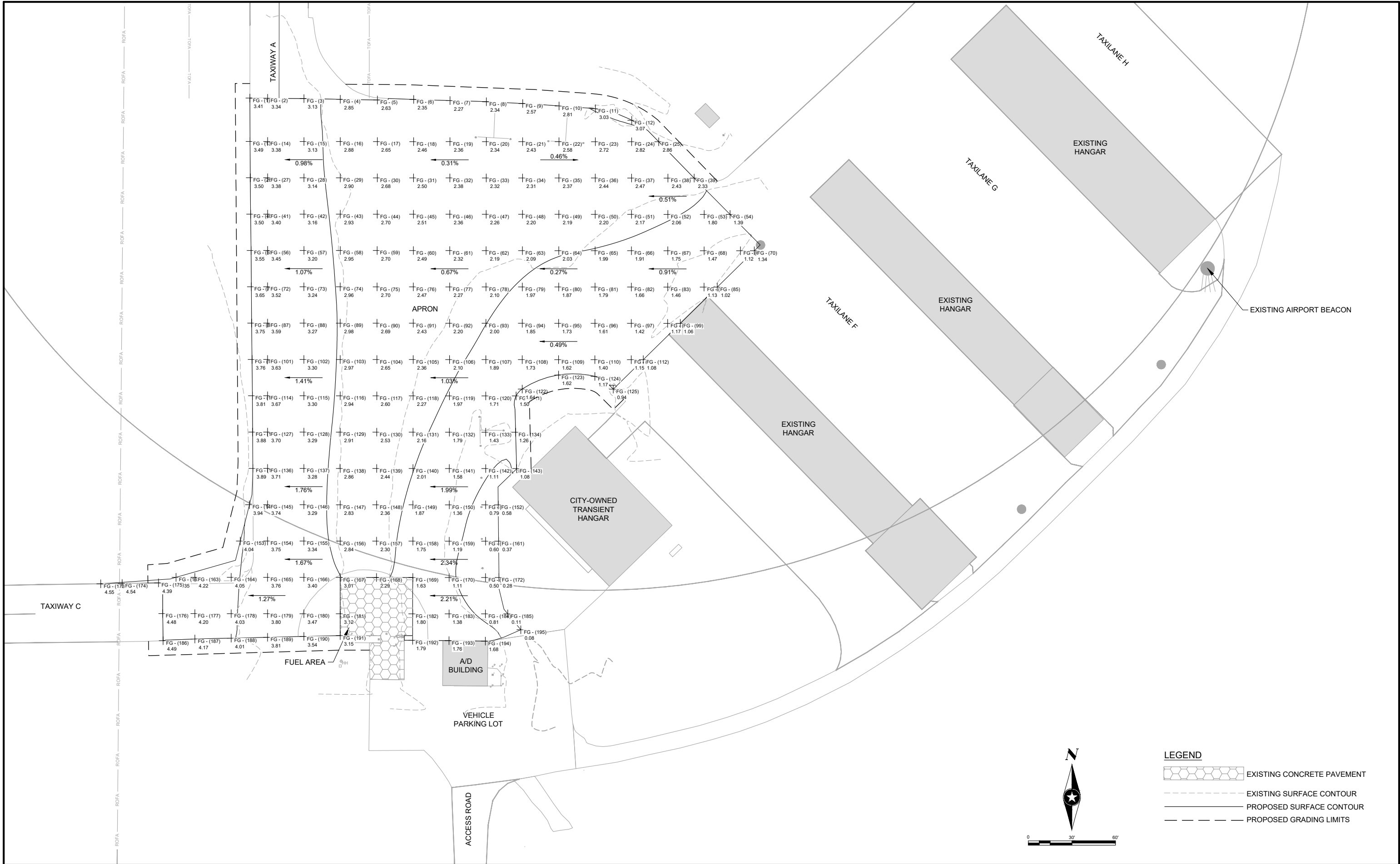
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SEH Project	WINDM_190441	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN.	2026 APRON RECONSTRUCTION WINDOM, MN	DEMOLITION PLAN	C200
Drawn By	EMM	.			.			LINDSAY REIDT, PE			
Designed By	EMM	.			.			DATE 04-06-26			
Checked By	LRR	.			.			LICENSE NO. 49262			

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SEH Project		WINDM_190441	Rev.#	Plan Revision Issue Description	Date	Rev.#	Sheet Revision Issue Description	Date	SEH I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MN. LINDSAY REIDT, PE DATE 04-06-26 LICENSE NO. 49262	2026 APRON RECONSTRUCTION WINDOM, MN		GRADING PLAN		C300
Drawn By		EMM	.			.								
Designed By		EMM	.			.								
Checked By		LRR	.			.								

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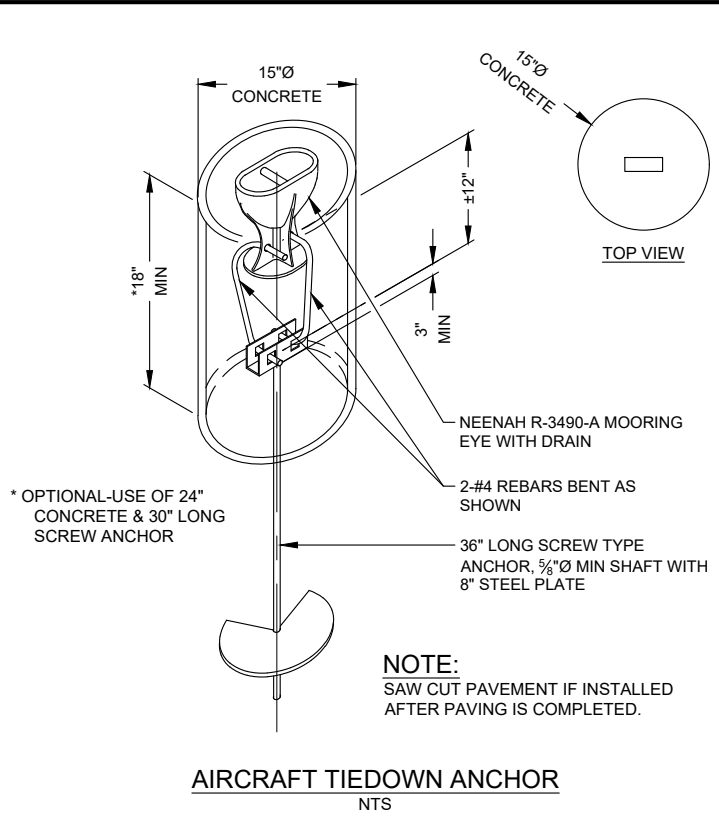
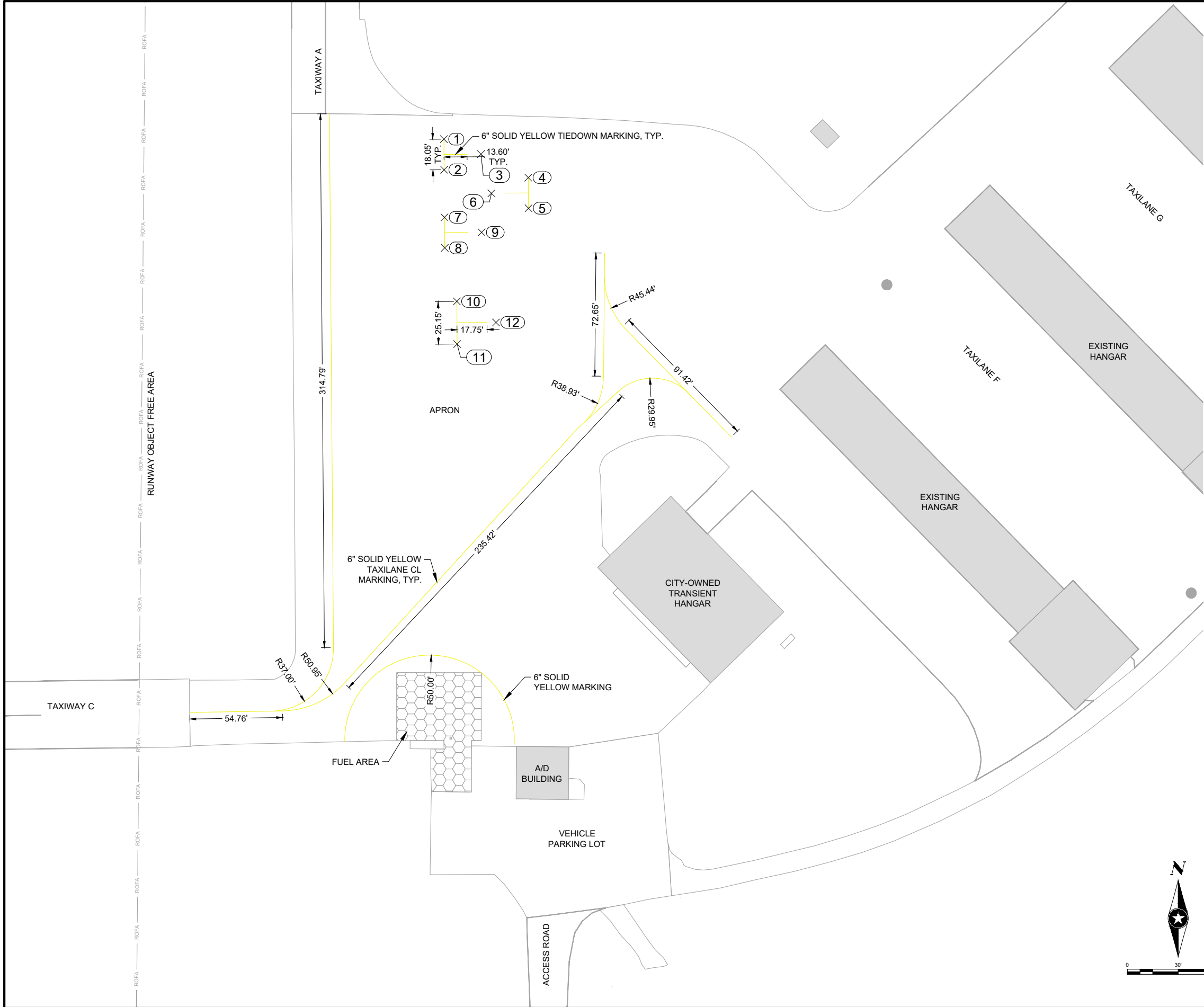
FG SPOT ELEVATION TABLE			
PNT. #	ELEV	NORTHING	EASTING
FG - (1)	1403.41	122480.06	449531.82
FG - (2)	1403.34	122479.94	449544.01
FG - (3)	1403.13	122479.71	449569.01
FG - (4)	1402.85	122479.25	449594.01
FG - (5)	1402.63	122478.75	449619.56
FG - (6)	1402.35	122479.13	449644.53
FG - (7)	1402.27	122478.35	449669.52
FG - (8)	1402.34	122477.56	449694.52
FG - (9)	1402.57	122476.32	449719.52
FG - (10)	1402.81	122474.65	449744.52
FG - (11)	1403.03	122472.73	449769.51
FG - (12)	1403.07	122464.76	449794.50
FG - (13)	1403.49	122450.21	449531.92
FG - (14)	1403.38	122450.20	449544.01
FG - (15)	1403.13	122450.18	449569.01
FG - (16)	1402.88	122450.17	449594.01
FG - (17)	1402.65	122450.15	449619.50
FG - (18)	1402.46	122450.10	449644.47
FG - (19)	1402.36	122450.11	449669.47
FG - (20)	1402.34	122450.07	449694.47
FG - (21)	1402.43	122450.08	449719.47
FG - (22)	1402.58	122450.06	449744.47
FG - (23)	1402.72	122450.04	449769.47
FG - (24)	1402.82	122450.03	449794.47
FG - (25)	1402.86	122450.01	449813.08
FG - (26)	1403.50	122425.21	449532.10
FG - (27)	1403.38	122425.21	449544.01
FG - (28)	1403.14	122425.18	449569.01
FG - (29)	1402.90	122425.17	449594.01
FG - (30)	1402.68	122425.15	449619.45
FG - (31)	1402.50	122425.13	449644.42
FG - (32)	1402.38	122425.11	449669.42
FG - (33)	1402.32	122425.10	449694.42
FG - (34)	1402.31	122425.08	449719.42
FG - (35)	1402.37	122425.06	449744.42
FG - (36)	1402.44	122425.06	449769.42
FG - (37)	1402.47	122425.03	449794.42
FG - (38)	1402.43	122425.01	449819.42
FG - (39)	1402.33	122425.00	449837.45
FG - (40)	1403.50	122400.21	449532.32
FG - (41)	1403.40	122400.20	449544.00
FG - (42)	1403.16	122400.18	449569.00
FG - (43)	1402.93	122400.17	449594.00
FG - (44)	1402.70	122400.15	449619.41
FG - (45)	1402.51	122400.13	449644.37
FG - (46)	1402.36	122400.11	449669.37
FG - (47)	1402.26	122400.10	449694.37
FG - (48)	1402.20	122400.10	449719.37
FG - (49)	1402.19	122400.06	449744.37
FG - (50)	1402.20	122400.04	449769.37

FG SPOT ELEVATION TABLE			
PNT. #	ELEV	NORTHING	EASTING
FG - (51)	1402.17	122400.03	449794.37
FG - (52)	1402.06	122400.01	449819.37
FG - (53)	1401.80	122399.99	449844.37
FG - (54)	1401.39	122399.98	449862.16
FG - (55)	1403.55	122375.21	449532.64
FG - (56)	1403.45	122375.20	449544.00
FG - (57)	1403.20	122375.20	449569.00
FG - (58)	1402.95	122375.17	449594.00
FG - (59)	1402.70	122375.17	449619.36
FG - (60)	1402.49	122375.13	449644.33
FG - (61)	1402.32	122375.11	449669.33
FG - (62)	1402.19	122375.10	449694.33
FG - (63)	1402.09	122375.08	449719.33
FG - (64)	1402.03	122375.06	449744.33
FG - (65)	1401.99	122375.04	449769.33
FG - (66)	1401.91	122375.03	449794.33
FG - (67)	1401.75	122375.01	449819.33
FG - (68)	1401.47	122374.99	449844.33
FG - (69)	1401.12	122374.97	449869.33
FG - (70)	1401.34	122374.97	449878.78
FG - (71)	1403.65	122350.21	449532.84
FG - (72)	1403.52	122350.20	449543.99
FG - (73)	1403.24	122350.18	449568.99
FG - (74)	1402.96	122350.17	449593.99
FG - (75)	1402.70	122350.15	449619.31
FG - (76)	1402.47	122350.13	449644.28
FG - (77)	1402.27	122350.11	449669.28
FG - (78)	1402.10	122350.10	449694.28
FG - (79)	1401.97	122350.08	449719.28
FG - (80)	1401.87	122350.08	449744.28
FG - (81)	1401.79	122350.04	449769.28
FG - (82)	1401.66	122350.03	449794.28
FG - (83)	1401.46	122350.01	449819.28
FG - (84)	1401.13	122349.99	449844.28
FG - (85)	1401.02	122349.98	449853.34
FG - (86)	1403.75	122325.21	449533.02
FG - (87)	1403.59	122325.21	449543.99
FG - (88)	1403.27	122325.18	449568.99
FG - (89)	1402.98	122325.17	449593.99
FG - (90)	1402.69	122325.15	449619.26
FG - (91)	1402.43	122325.13	449644.23
FG - (92)	1402.20	122325.11	449669.23
FG - (93)	1402.00	122325.10	449694.23
FG - (94)	1401.85	122325.08	449719.23
FG - (95)	1401.73	122325.06	449744.23
FG - (96)	1401.61	122325.06	449769.23
FG - (97)	1401.42	122325.03	449794.23
FG - (98)	1401.17	122325.01	449819.23
FG - (99)	1401.06	122325.01	449827.91
FG - (100)	1403.76	122300.21	449533.31

FG SPOT ELEVATION TABLE			
PNT. #	ELEV	NORTHING	EASTING
FG - (101)	1403.63	122300.20	449543.98
FG - (102)	1403.30	122300.18	449568.98
FG - (103)	1402.97	122300.17	449593.98
FG - (104)	1402.65	122300.15	449619.21
FG - (105)	1402.36	122300.13	449644.18
FG - (106)	1402.10	122300.11	449669.18
FG - (107)	1401.89	122300.10	449694.18
FG - (108)	1401.73	122300.08	449719.18
FG - (109)	1401.62	122300.06	449744.18
FG - (110)	1401.40	122300.04	449769.18
FG - (111)	1401.15	122300.03	449794.18
FG - (112)	1401.08	122300.02	449802.46
FG - (113)	1403.81	122275.20	449533.55
FG - (114)	1403.67	122275.20	449543.98
FG - (115)	1403.30	122275.18	449568.98
FG - (116)	1402.94	122275.17	449593.98
FG - (117)	1402.60	122275.15	449619.17
FG - (118)	1402.27	122275.13	449644.13
FG - (119)	1401.97	122275.11	449669.13
FG - (120)	1401.71	122275.10	449694.13
FG - (121)	1401.50	122275.08	449714.98
FG - (122)	1401.64	122279.79	449719.14
FG - (123)	1401.62	122289.47	449744.16
FG - (124)	1401.17	122288.50	449769.16
FG - (125)	1400.94	122279.75	449781.82
FG - (126)	1403.88	122250.21	449533.73
FG - (127)	1403.70	122250.20	449543.97
FG - (128)	1403.29	122250.20	449568.97
FG - (129)	1402.91	122250.17	449593.97
FG - (130)	1402.53	122250.15	449619.12
FG - (131)	1402.16	122250.13	449644.09
FG - (132)	1401.79	122250.11	449669.09
FG - (133)	1401.43	122250.10	449694.09
FG - (134)	1401.26	122250.08	449714.64
FG - (135)	1403.89	122225.21	449533.87
FG - (136)	1403.71	122225.20	449543.97
FG - (137)	1403.28	122225.18	449568.97
FG - (138)	1402.86	122225.17	449593.97
FG - (139)	1402.44	122225.15	449619.07
FG - (140)	1402.01	122225.13	449644.04
FG - (141)	1401.58	122225.11	449669.04
FG - (142)	1401.11	122225.10	449694.04
FG - (143)	1401.08	122225.08	449715.30
FG - (144)	1403.94	122200.21	449531.53
FG - (145)	1403.74	122200.20	449543.97
FG - (146)	1403.29	122200.18	449568.97
FG - (147)	1402.83	122200.17	449593.97
FG - (148)	1402.36	122200.15	449619.02
FG - (149)	1401.87	122200.13	449643.99
FG - (150)	1401.36	122200.11	449668.99

FG SPOT ELEVATION TABLE			
PNT. #	ELEV	NORTHING	EASTING
FG - (151)	1400.79	122200.10	449693.99
FG - (152)	1400.58	122200.09	449702.65
FG - (153)	1404.04	122175.21	449525.23
FG - (154)	1403.75	122175.20	449543.96
FG - (155)	1403.34	122175.18	449568.96
FG - (156)	1402.84	122175.17	449593.96
FG - (157)	1402.30	122175.15	449618.97
FG - (158)	1401.75	122175.13	449643.94
FG - (159)	1401.19	122175.11	449668.94
FG - (160)	1400.60	122175.10	449693.94
FG - (161)	1400.37	122175.09	449702.91
FG - (162)	1404.35	122150.25	449481.01
FG - (163)	1404.22	122150.24	449493.96
FG - (164)	1404.05	122150.24	449518.96
FG - (165)	1403.76	122150.20	449543.96
FG - (166)	1403.40	122150.18	449568.96
FG - (167)	1403.01	122150.17	449593.96
FG - (168)	1402.29	122150.12	449618.92
FG - (169)	1401.63	122150.13	449643.89
FG - (170)	1401.11	122150.11	449668.90
FG - (171)	1400.50	122150.10	449693.89
FG - (172)	1400.28	122150.09	449703.17
FG - (173)	1404.55	122145.78	449429.22
FG - (174)	1404.54	122146.02	449443.96
FG - (175)	1404.39	122146.43	449468.96
FG - (176)	1404.48	122125.25	449471.89
FG - (177)	1404.20	122125.24	449493.95
FG - (178)	1404.03	122125.22	449518.95
FG - (179)	1403.80	122125.20	449543.95
FG - (180)	1403.47	122125.18	449568.95
FG - (181)	1403.12	122125.17	449593.95
FG - (182)	1401.80	122125.13	449643.84
FG - (183)	1401.38	122125.11	449668.84
FG - (184)	1400.81	122125.10	449693.84
FG - (185)	1400.11	122125.09	449709.23
FG - (186)	1404.49	122106.62	449472.13
FG - (187)	1404.17	122107.78	449493.95
FG - (188)	1404.01	122108.38	449518.95
FG - (189)	1403.81	122108.95	449543.95
FG - (190)	1403.54	122109.55	449568.95
FG - (191)	1403.15	122110.12	449593.95
FG - (192)	1401.79	122106.86	449643.81
FG - (193)	1401.76	122106.66	449668.81
FG - (194)	1401.68	122106.32	449693.81
FG - (195)	1400.08	122114.16	449718.21

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- NOTE:**
1. SAW CUT PAVEMENT IF INSTALLED AFTER PAVING IS COMPLETED.
 2. SURVEY LOCATION PRIOR TO EXISTING TIE DOWN REMOVAL.
 3. FILL EXISTING TIEDOWN DEPRESSION WITH CLASS 5 AGGREGATE AND COMPACT IN 3-INCH LIFTS WITH EQUIPMENT APPROVED BY ENGINEER.
 4. COMPACTION PROCEDURE AS DIRECTED BY ENGINEER

TIEDOWN ANCHORS				
POINT #	NORTHING	EASTING	LATITUDE	LONGITUDE
1	122464.8466	449621.8041	N43° 54' 34.26"	W95° 06' 28.13"
2	122446.7956	449621.9396	N43° 54' 34.09"	W95° 06' 28.13"
3	122455.9847	449643.6733	N43° 54' 34.18"	W95° 06' 27.83"
4	122442.1676	449671.5799	N43° 54' 34.04"	W95° 06' 27.45"
5	122424.1166	449671.7154	N43° 54' 33.86"	W95° 06' 27.44"
6	122432.9785	449649.8462	N43° 54' 33.95"	W95° 06' 27.74"
7	122418.7440	449622.1502	N43° 54' 33.81"	W95° 06' 28.12"
8	122400.6930	449622.2857	N43° 54' 33.63"	W95° 06' 28.12"
9	122409.8822	449644.0194	N43° 54' 33.72"	W95° 06' 27.82"
10	122369.1430	449629.4233	N43° 54' 33.32"	W95° 06' 28.02"
11	122343.9916	449629.6121	N43° 54' 33.07"	W95° 06' 28.02"
12	122356.7400	449652.5192	N43° 54' 33.20"	W95° 06' 27.70"

DOCUMENT 00 11 13

ADVERTISEMENT FOR BIDS

**2026 Apron Reconstruction
Windom Municipal Airport
Windom, Minnesota
SEH No. WINDM 190441**

Notice is hereby given that Online Bids will be received by the City of Windom until 2:00 p.m., Wednesday, April 29, 2026, via QuestCDN for the furnishing of all labor and material for the construction of 2026 South Apron Reconstruction.

The bid opening will be conducted via Microsoft Teams, at which time they will be publicly opened and read aloud:

2026 APRON RECONSTRUCTION Bid Opening
APRIL 29, 2026, AT 2:00 P.M. (CDT)

Please join my meeting from your computer, tablet or smartphone: <https://bit.ly/4v9OV2j>

Or call in (audio only)
+1 872-242-7640,,904870309# United States, Chicago
Phone conference ID: 904 870 309#

Any person monitoring the meeting remotely may be responsible for any documented costs. Message and data rates may apply.

Major components of the Work include: Site grading and reconstruction of the south portion of the Apron (material excavation, placing aggregate base as needed, placing bituminous pavement, turf restoration.

The Bidding Documents may be viewed for no cost at <http://www.sehinc.com> by selecting the Project Bid Information link at the bottom of the page and the View Plans option from the menu at the top of the selected project page.

Digital image copies of the Bidding Documents are available at <http://www.sehinc.com> for a fee of \$30. These documents may be downloaded by selecting this project from the "Project Bid Information" link and by entering eBidDoc™ Number 10139433 on the SEARCH PROJECTS page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com.

For this project, bids will **ONLY** be received electronically. Contractors submitting an electronic bid **will** be charged an additional \$42 at the time of bid submission via the online electronic bid service QuestCDN.com. To access the electronic Bid Worksheet, download the project document and click the online bidding button at the top of the advertisement. Prospective bidders must be on the plan holders list through QuestCDN for bids to be accepted. Bids shall be completed according to the Bidding Documents prepared by SEH dated April 6, 2026.

A pre-Bid conference will not be held for this project.

Bid security in the amount of 5 percent of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

A Contractor responding to these Bidding Documents must submit to the City/Owner a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in Minnesota Statutes, section 16C.285, subdivision 3.

This Work shall be subject to minimum wages and labor standards in accordance with prevailing wages.

The City of Cambridge reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City of Cambridge.

Steve Nasby
City Administrator
Windom, Minnesota

Publish:

Windom News – April 8, April 15, and April 22, 2026

Finance & Commerce – April 8, April 15, and April 22, 2026

QuestCDN

2026 Special Deer Hunt Recommendation Form - Archery

This form is to be used for city, park, and SNA archery hunts. This form should be sent to non-DNR hunt coordinators to fill out and return to Area Managers. Area Managers must input the information on this form into the WDRIS system by April 20, 2026.

2026 Archery deer season: September 19 - December 31

Hunt Area Name

City of Windom Archery Hunt

Hunt Administrator/Contact

Devin Kopperud

Address

444 9th Street, Windom, MN 56101

Phone

507-831-6134

E-mail

devin.kopperud@windompmn.com

Website address with hunt information (if applicable)

www.windom-mn.com (information will be posted closer to the hunt dates)

Dates of Hunt (From/to; e.g. Oct. 11-12)

9/19/26-12/31/26

GPS coordinates of hunt location (lat, long)

43.86942 -95.10229; 43.857338 - 95.106533 and+

Additional Hunt Dates (from/to...only if part of the same hunt)

Application Deadline Note: Applications and permitting for most archery special hunts are processed by the hunt administrator. Application dates and methods vary by special hunt.

August 1, 2026

Application Fee (if applicable)

\$20 per hunter to cover archery proficiency testing costs

Number of Permits (the number of hunters participating in the hunt)

10-15

With rare exception, hunters participating in a special hunt will be allowed to use any combination of licenses/permits to take deer in a special hunt regardless of bag limit. Legal bucks must be tagged with a license but bonus permits may be used to take any antlerless deer. If an exception is needed, please contact Paul Burr, paul.burr@state.mn.us

Bag Limit (Select from drop-down menu) *Note: this is specific to this hunt and may be different from the surrounding permit areas. For example, if a special hunt falls within a permit area that is under lottery management and "2 deer" is selected, an individual hunter can tag both deer during the special hunt with bonus permits and use his/her license in the deer permit area.*

2 deer

Special Management Strategy

- ☒ Antlerless only ☐ Antler Point Restriction ☐ Earn-a-buck
☐ Either sex ☐ Other

Reason for Special Permit Hunt (check all that apply)

- ☒ Deer are causing substantial damage to Ag or Forest Crops
☒ Unacceptable level of deer vehicle accidents are occurring adjacent or in the unit
☐ Deer are causing a significant negative impact to native plant communities and/or forest regen. in the unit
☒ Deer are causing significant negative impact to adjacent landowner's vegetation
☐ Other

Additional comments (e.g., are facilities are available for disabled hunters?)

Any questions regarding this form should be directed to Paul Burr, Acting Big Game Program Leader, 507-906-0448 or paul.burr@state.mn.us

Approvals by Area Manager, Regional Manager, and Big Game Program Leader will occur via the WDRIS application.

- ☐ Hunt Administrator Approval

March 30, 2026

City of Windom

444 9th Street

Windom, MN 56101

Dear Steve, EDA Board and Windom City Council:

Please accept this letter as my formal resignation from my position as Economic Development Authority Director for the City of Windom, effective April 12th, 2026.

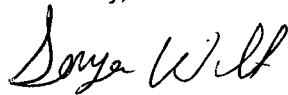
This was not an easy decision. I have genuinely enjoyed the work, the collaboration with staff, and working alongside the EDA Board, and City Council, as well as school and local stakeholders. It has been meaningful to contribute to the growth and development of the Windom community, and I am grateful for the trust and support I've received during my time in this role. There are so many exciting things going on here and it is great to see boards that respectfully work together even when you have different views.

Since the beginning of the year, my e-commerce business has experienced rapid growth, well beyond anything I had anticipated and has brought forward consulting and partnership opportunities that require my full attention. After careful consideration, I know I cannot continue to fill two full-time roles.

To support continuity, I would be willing to assist in a contract capacity with the childcare expansion project, Kastle Kingdom funding, EDA disaster grant application, and otherwise assist as needed until the position is filled. There is a contract proposal attached, if you would like to consider that option.

Thank you again for the opportunity to serve the City of Windom. I look forward to seeing the continued progress and success of the community.

Sincerely,

A handwritten signature in cursive script that reads "Sonya Wilt".

Sonya Wilt

5013 S Louise Ave PMB 2133

Sioux Falls, SD 57108

712-661-9617

Contract Agreement between Sonya Wilt and the City of Windom, MN

Purpose of Contract

The City of Windom is entering into a contract with Sonya WILT, independent contractor and sole proprietor, (herein WILT) for the management and operation of community and economic development programs and projects.

Independent Contractor

It is understood and agreed that WILT will provide the Services under this Agreement as an independent contractor and that during the performance of the Services under this Agreement, neither WILT nor any of its employees, agents or representatives will be considered an employee of the City within the meaning or application of any federal, state or local laws or regulations including, but not limited to, laws or regulations covering unemployment insurance, old age benefits, worker's compensation, industrial accident, labor or taxes of any kind. Neither WILT nor any of its employees, agents or representatives shall be entitled to any benefits that may be afforded from time to time to the City's employees, including without limitation, vacation, holidays, sick leave, worker's compensation and unemployment insurance. Further, the City shall not be responsible for withholding or paying any taxes or social security for or on behalf of WILT or any of its employees, agents or representatives. WILT shall be fully responsible for any such withholding or payment of taxes or social security for WILT and any of its employees, agents or representatives.

Liability Insurance

WILT agrees to maintain general auto liability insurance and an umbrella coverage for Business Use of one million dollars (\$1,000,000.00) throughout the term of this Agreement in such a form as to provide coverage for any and all claims that may be made against WILT during performance of the Services.

Due Diligence

WILT agrees to proceed with performance of the Services with due diligence and complete the Services in a timely manner as provided herein unless completion is delayed by a cause set forth in the specifications and for which timely completion would be excused.

Contract Period

It has been agreed upon by both parties that this contract will be for a three-month (3) term with the opportunity to discuss further working arrangements at the end of the contract period and to extend contact. The start date for this contract is April 13, 2026.

Termination Agreement

After May 15, 2026, it has been agreed upon by both parties that the contract can be terminated at any time without penalty by providing ten (10) day written notice to the other party. Both parties may mutually agree to early termination in writing without penalty.

Non-Performance and Remedy

WILT agrees that the City must have services for operating the Economic Development Authority (EDA) including its projects and programs as noted within this contract and primarily identified within Duties, Tasks & Responsibilities (attached hereto).

Should WILT not perform the services described herein the City shall provide WILT a written notice as to performance deficiency (ies). WILT shall have five (5) calendar days to respond to the City with a plan to remedy the issue(s) within ten (10) calendar days. If WILT does not reply to City within the time allowed and/or present a plan that will reasonably address the non-performance the City may, at its option, terminate this Agreement without penalty.

Professional Fees

It has been agreed upon by both parties that the rate paid to WILT by City of Windom will be \$67.50/hour (Sixty-seven dollars and 50/100) per hour. WILT agrees to invoice the City of Windom monthly showing the hours worked and a description of duties accomplished. Said invoice shall be due on or before the 1st of each month starting in May 2026. City of Windom agrees to pay WILT within 15 days of receipt of the invoice.

Office Space & Equipment

City will provide reasonable office space at City Hall (444 9th Street) and use of City equipment (including incidentals such as ink, paper, and office supplies) and City issued cell phone required for WILT to undertake the duties, tasks and responsibilities identified herein. City will be responsible for replacement, repair or upgrades to said equipment unless property has been damaged by WILT. WILT has the option to rent said office space and equipment for a sum of \$100.00 (one hundred dollars) per month. Rent for office space and equipment will be paid monthly by WILT to the City within ten (10) days after the end of each monthly rental period.

Vehicle - Mileage

WILT shall furnish his own vehicle and shall be reimbursed by the City of Windom the 2026 IRS mileage rate for work related trips, but not to include mileage to\from place of residency to Windom. Mileage incurred as part of duties as described herein shall be itemized (Location, purpose and mileage) by WILT and invoiced to the City of Windom once a month at the same time as professional fees.

Time Worked

These duties shown herein will be primarily performed on weekly basis as needed and will not be restricted to normal business hours, but will be performed and accomplished on a varied schedule, as determined by WILT for the purpose of optimum proficiency and management.

WILT agrees that a maximum of seventy (70) hours of documented work will be provided to the City each calendar month (prorated to approximately 17.5 hours per week). An average of eight (8) hours of this work per calendar week will occur during regular Windom City Hall hours (8:00 a.m. to 5:00 p.m. Monday – Friday) on location unless WILT gives at least a week notice of fewer hours on location. WILT agrees to attend Windom EDA meetings as may be scheduled and City Council meetings as may be requested by the Windom City Administrator.

Duties, Tasks & Responsibilities

It has been agreed upon by both parties that WILT will perform the following list of duties, tasks and responsibilities on the behalf of the City of Windom as stated in Attachment A, as reasonably requested by the City Administrator and/or his/her representative or apparent to WILT for the management and operation of community and economic development programs and projects.

Contact Notifications:

Correspondence between the parties for written notifications pursuant to this contract may be delivered by ordinary, first-class mail service by the US Postal Service. Addresses of the parties are as follows:

City of Windom

City Administrator's Office
444 9th Street, PO Box 38
Windom, MN 56101

WILT

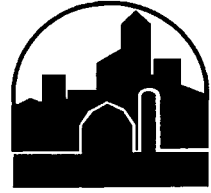
Sonya WILT, Independent Contractor
5013 South Louise Avenue
PMB 2133
Sioux Falls, SD 57108

Accepted by:

Steve Nasby, City Administrator DATE
City of Windom, Minnesota

Sonya WILT, Independent Contractor DATE

ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: Mayor
DATE: April 1, 2026
RE: Mayor Appointments – Hospital Board
DEPT: Mayor\Council
CONTACT: Hilary Mathis: Windommayor@windom-mn.com

Recommendations/Options/Action Requested

I recommend that the City Council take the following action:

1. Re-appoint Dr. Michael Fischer, Kay Gross and Justin Schmidt to the Hospital Board.

Issue Summary/Background

The terms for all of these expire on April 30, 2026. They are all currently serving on the Hospital Board and have agreed to continue their service.

Fiscal Impact

None.

Attachments

1. None.

Monday, February 23, 2026

TO: Township Boards, City Councils, and Local Assessors
SUBJECT: 2026 Local Boards of Appeal and Equalization

Below is the schedule of the dates and times for the 2026 Local Boards of Appeal and Equalization Meetings. If the date assigned to your board of equalization will not work for your district, please let me know by February 9, 2026, to reschedule it. Please make sure your board members are aware of the district's meeting date and are able to attend.

We will be meeting in person this year, please check the location on the list below.

You will need to post one (1) notice of the meeting in a conspicuous location at least ten (10) days prior to the scheduled meeting date (below). The notice should contain the meeting date, time and location. Please make note of the date that you post this notice for the Board of Equalization record. If you like, you may print more notices to post elsewhere, however, only one notice is required by state statute.

As in the past, my office will be taking care of the newspaper advertising for all of the districts. If you have any questions, please contact my office.

David Grev
Cottonwood County Assessor

Cottonwood County 2026 Local Boards of Appeal and Equalization				
Day	Date	Time	Township/City	Location
Monday	April 13, 2026	11:00 AM	Great Bend Township	Cottonwood County LEC
Monday	April 13, 2026	1:00 PM	Springfield Township	Springfield Town Hall
Monday	April 13, 2026	1:00 PM	Southbrook Township	Springfield Town Hall
Tuesday	April 14, 2026	1:00 PM	Carson Township	Bingham Lake Community Center
Tuesday	April 14, 2026	1:00 PM	Lakeside Township	Bingham Lake Community Center
Tuesday	April 14, 2026	1:00 PM	Midway Township	Bingham Lake Community Center
Tuesday	April 14, 2026	1:00 PM	Mountain Lake Township	Bingham Lake Community Center
Thursday	April 16, 2026	11:00 AM	Selma Township	Selma Town Hall
Thursday	April 16, 2026	1:00 PM	Germantown Township	Amboy Town Hall
Thursday	April 16, 2026	1:00 PM	Amboy Township	Amboy Town Hall - OPEN BOOK
Thursday	April 16, 2026	5:00 PM	Delton Township	Delton Town Hall
Thursday	April 16, 2026	6:00 PM	Dale Township	43968 360th Street / Todd Bloch shop
Friday	April 17, 2026	1:00 PM	Amo Township	Storden Community Center
Friday	April 17, 2026	1:00 PM	Ann Township	Storden Community Center
Friday	April 17, 2026	1:00 PM	Highwater Township	Storden Community Center
Friday	April 17, 2026	1:00 PM	Rosehill Township	Storden Community Center
Friday	April 17, 2026	1:00 PM	Storden Township	Storden Community Center - OPEN BOOK
Friday	April 17, 2026	1:00 PM	Westbrook Township	Storden Community Center
Monday	April 13, 2026	6:00 PM	Bingham Lake (City)	Bingham Lake Community Center
Monday	April 13, 2026	7:00-7:30 p.m.	Comfrey (City)	Comfrey City Hall
Tuesday	April 21, 2026	5:30-6:00 PM	Mountain Lake (City)	Mountain Lake City Hall
Tuesday	April 28, 2026	5:00-5:30 PM	Storden (City)	Storden Community Center
Wednesday	April 29, 2026	5:00-5:30 p.m.	Jeffers (City)	Jeffers City Hall
Monday	May 4, 2026	5:30-6:00 p.m.	Westbrook (City)	Westbrook City Hall
Tuesday	May 5, 2026	4:30-5:00 p.m.	Windom (City)	Windom City Hall
Tuesday	June 16, 2026	6:00 p.m.	County Equalization	Cottonwood County Courthouse

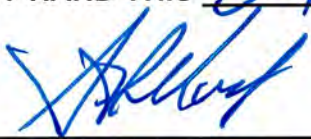
IMPORTANT INFORMATION REGARDING PROPERTY ASSESSMENTS

**** THIS MAY AFFECT YOUR 2027 PROPERTY TAXES. ****

THE BOARD OF APPEAL AND EQUALIZATION FOR THE CITY OF WINDOM WILL MEET ON MAY 5, 2026, FROM 4:30 TO 5:00P.M., AT THE WINDOM CITY HALL. THE PURPOSE OF THIS MEETING IS TO DETERMINE WHETHER PROPERTY IN THE JURISDICTION HAS BEEN PROPERLY VALUED AND CLASSIFIED BY THE ASSESSOR.

IF YOU BELIEVE THE VALUE OR CLASSIFICATION OF YOUR PROPERTY IS INCORRECT, PLEASE CONTACT YOUR ASSESSOR'S OFFICE TO DISCUSS YOUR CONCERNS. IF YOU DISAGREE WITH THE VALUATION OR CLASSIFICATION AFTER DISCUSSING IT WITH YOUR ASSESSOR, YOU MAY APPEAR BEFORE THE LOCAL BOARD OF APPEAL AND EQUALIZATION. THE BOARD WILL REVIEW YOUR ASSESSMENTS AND MAY MAKE CORRECTIONS AS NEEDED. GENERALLY, YOU MUST APPEAL TO THE LOCAL BOARD BEFORE APPEALING TO THE COUNTY BOARD OF APPEAL & EQUALIZATION.

GIVEN UNDER MY HAND THIS 27th DAY OF February, 2026


CLERK OF THE City OF Windom

2025 Local Road Improvement Program Summary

The Local Road Improvement Program (LRIP) provides funding assistance to counties, state aid cities, non-state aid cities, townships, and Federally Recognized Indian Tribes for construction, reconstruction, or reconditioning projects.

This document summarizes LRIP funding from the 2025 legislative 1st special session transportation omnibus bill (Chapter 15 - MN Laws A1 S14 Subd. 2), resulting in an appropriation of \$47 million in general obligation (GO) bond funds, of which at least \$5 million must be for grants to townships for the competitive LRIP. Due to GO bond eligibility restrictions, Federally Recognized Indian Tribes were not eligible for the 2025 LRIP solicitation. An additional \$500,000 was legislatively selected for 1 project for cities of the first class. Please contact State Aid for more information on these projects.

The competitive 2025 LRIP solicitation was released on September 16, 2025. Applications were due on December 12, 2025. State Aid received 233 application submittals including total project cost estimates of \$1.143 billion, with requests of \$277.6 million in LRIP funding. Then early in 2026, several unique circumstances occurred as a previously selected entity declined program funds plus some 2023 LRIP projects had award bid amounts that were under the project grant selection amount providing in \$2,836,100 of additional 2023 GO bond funding being available. Altogether, it resulted in \$49,836,100 in GO bond funds presented for 2025 LRIP project recommendations. On March 12, 2026, the LRIP Advisory Committee, as identified in Sec. 174.52 MN Statutes Subd. 3, convened and approved 42 projects for funding through the competitive LRIP solicitation. Table 1 is a summary of selections by entity type.

Table 1: Summary of LRIP Selections by Entity Type

Selection Pool	Projects Selected	Sum of Total LRIP Selections	Percent of 2025 LRIP Appropriation
Counties	13	\$ 16,450,000.00	35.00%
State Aid Cities	11	\$ 14,265,000.00	30.35%
Non-State Aid Cities/Townships	18	\$ 19,121,100.00	40.68%
Non-State Aid Cities	9	\$ 10,091,100.00	21.47%
Townships	9	\$ 9,030,000.00	19.21%
Additional 2023 LRIP GO Bond Funds ⁽¹⁾		\$ 2,836,000.00	
TOTAL	42	\$ 49,836,100.00	100.0%

⁽¹⁾Since most of the unused 2023 LRIP GO bond funds are from township and non-state aid city projects, the majority of the additional 2023 LRIP funds are being redirected back to 2025 LRIP non-state aid city & township project selections.

Tables 2-4 include summaries of projects that were either selected for funding through the competitive LRIP process or directly by the legislature*.

Table 2: County LRIP Projects

District	Entity Name	Road Name	LRIP Amount
1	Cook County	Gunflint Trail/CSAH 12	\$1,500,000
2	Pennington County	CSAH 22	\$1,500,000
2	Hubbard County	CSAH 23	\$1,300,000
2	Beltrami County°	Carr Lake Rd SE / CSAH 11	\$1,100,000
3	Aitkin County	CSAH 14	\$1,500,000
4	Traverse County°	CSAH 4 and CSAH 106	\$1,100,000
4	Otter Tail County°	CSAH 50	\$1,000,000
6	Rice County	CSAH 20	\$1,500,000
6	Goodhue County°	CSAH 1	\$ 750,000
7	Blue Earth County	CSAH 5 (Third Avenue)	\$1,500,000
7	Sibley County	CSAH 21/13th Street	\$ 700,000
8	Renville County	CSAH 5	\$1,500,000
M	Hennepin County	CSAH 19 (109th Ave)	\$1,500,000

° Partially Funded

Table 3: State Aid City LRIP Projects

District	Entity Name	Road Name	LRIP Amount
1	City of Virginia	6th Avenue West	\$1,500,000
3	City of Zimmerman	8th Avenue South	\$ 865,000
3	City of Little Falls°	1st Street Northeast	\$1,000,000
4	City of Moorhead	First Avenue North	\$1,500,000
6	City of Byron	7th Street NE	\$1,500,000
7	City of Mankato	Long Street and Emerson Lane	\$1,500,000
8	City of Marshall	Country Club Drive and 4th Street	\$1,000,000
8	City of Glencoe°	Ford Avenue, 16th Street	\$ 900,000
M	City of Eden Prairie	Dell Road	\$1,500,000
M	City of Lino Lakes	Otter Lake Road	\$1,500,000
M	City of Stillwater	Myrtle Street	\$1,500,000
1/M/6	Cities of the First Class*	Traffic Calming	\$ 500,000

° Partially Funded

* Legislatively Selected

Table 4: Non-State Aid City and Township LRIP Projects

District	Entity Name	Road Name	LRIP Amount
1	City of Moose Lake	1st Street	\$1,500,000
1	Feeley Township	Shallow Lake Road	\$1,200,000
2	City of Roseau	TH 11 Frontage Road West	\$ 755,000
2	City of Baudette	Eight Avenue SE	\$ 953,100
2	Turtle River Township	Little Bass Lake Rd NE	\$1,500,000
3	City of Pillager	37th Avenue NW	\$ 348,000
3	City of Breezy Point	Buschmann Road and CSAH-11	\$1,500,000
3	Birchdale Township	Alcott Drive	\$ 500,000
4	Perham Township	Fort Thunder Road	\$1,500,000
4	Fergus Falls Township	250th Street	\$1,500,000
6	City of Caledonia	Warrior Avenue	\$1,500,000
6	Bridgewater Township	Decker Avenue	\$ 400,000
7	City of Blue Earth	Giant Drive/Fairview Street	\$1,500,000
7	Stark & Home Townships	220th Street	\$ 530,000
8	City of Clara City	Division Street North	\$1,500,000
8	New London Township	85th Street NE	\$ 800,000
M	City of Columbus	Hornsby St NE	\$ 535,000
M	Franconia Township	260th Street	\$1,100,000

Local Road Improvement Program (LRIP)

2025 Competitive Project Selections

March 2026

