CITY COUNCIL MEETING
May 19, 2026
City Council Chamber
6:30 p.m.

CITY OF WINDOM, MN
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AGENDA

Call to Order
Pledge of Allegiance

1. Consent Agenda
   - Minutes
     - Council Minutes – May 5, 2026
     - Council Minutes, Special Meetings – May 5, 2026 (Board of Review) & May 12, 2026 (WindomNet Acquisition Proposals)
     - Community Center Commission – May 11, 2026
     - Economic Development Authority – May 11, 2026
     - Library Board – May 12, 2026
     - Telecom Commission – April 27, 2026
   - Regular Bills

2. Department Heads

3. Resolution Accepting a Donation – Library – Friends of the Library

4. Ordinance No. 206, 2nd Series – I-3 Zoning District (Data Centers)
   - Second Reading
   - Title & Summary

5. U.S. Geological Survey Joint Funding Agreement – Des Moines River Gage

6. Tegels Park – Unserviceable Flag Ceremony – Sunday June 14, 2026

7. Personnel Recommendations
   - Liquor Store – Non-union, Part-time Clerk

8. Contractor Payments
   - 2026 Street Improvements – Pay Request #1 - $260,059.19

9. New Business

10. Old Business

11. Council Comments

12. Closed Session – Minnesota Statute §13D.05 Subd 3 – Real Estate (WindomNet)

13. Adjourn

Preliminary

Regular Council Meeting
City Hall, Council Chamber
May 5, 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; Ryan Anderson, Water\Wastewater Superintendent; Jon Ketzenberg, Streets & Parks Superintendent; Ben Derickson, Fire Chief; Windom Fire Department Firefighters; Matt Fast, Building Official and Mary Hensen, Sr. Administrative Asst.

3. Pledge of Allegiance

4. Consent Agenda:

   - Minutes
     - Council Minutes – April 21, 2026
     - Parks & Recreation Commission – April 8, 2026
     - Tree Commission – April 15, 2026
     - Utility Commission – April 23, 2026
   - Amplification Permits
     - Windom Lions Club – June 13, 2026 - Riverfest Band
     - Windom Riverfest – June 12, 2026 – Riverfest Fireworks
   - Regular Bills

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

5. Department Heads:
   None.

6. Proclamation Resolutions:
   Council Member Benson introduced the Resolution No. 2026-27, entitled "2026 DRINKING WATER WEEK PROCLAMATION" 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.

   Council Member Quade introduced the Resolution No. 2026-28, entitled "2026 EMS WEEK PROCLAMATION" 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 Nelson introduced the Resolution No. 2026-29, entitled "2026 NATIONAL HOSPTAL WEEK PROCLAMATION" and moved its adoption. The Resolution was seconded

by Benson and on roll call vote: Aye: Benson, Esplan, Nelson, Quade and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Council Member Sherman introduced the Resolution No. 2026-30, entitled "CITY OF WINDOM PROCLAMATION RECOGNIZING LAW ENFORCEMENT OFFICERS" and moved its adoption. The Resolution was seconded by Nelson and on roll call vote: Aye: Esplan Benson, Quade Nelson and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

7. Resolution of Appreciation - Fire Department – Roger Winker:
Council Member Quade introduced the Resolution No. 2026-31, entitled "A RESOLUTION EXPRESSING SINCERE APPRECIATION TO ROGER WINKER FOR HONORABLE AND DEVOTED PUBLIC SERVICE AS A FIREMAN FOR THE CITY OF WINDOM, MINNESOTA" and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Nelson, Sherman, Benson, Quade and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Mathis thanked Winker for his 21 years of service to the community.

Roger Winker said it has been an honor and privilege to serve Windom and the surrounding area. He has had a great crew over his tenure.

Ben Derickson, Fire Chief thanked Roger Winker for all of his years of service and dedication to the Fire Department and the community and noted he had been a leader, Assistant Chief and always helpful to the younger firefighters.

8. Resolution Providing for the Issuance, Sale and Delivery of $3,960,000 General Obligation Improvement Bonds Series 2026A:
Todd Hagen, Financial Advisor – Ehlers Inc., said that the City had a bond sale today and there were five bidders with the lowest being Northland Securities at a rate of 3.708%. The S & P Rating was A+ Stable and this is a good rating for a small rural community. The rating agency was well informed on all that is going on in the community and how the finances are managed. The city's strong management and reserves were noted. The bonds were publicly bid and the range was 3.708% to 3.88% Northland included a bond premium of $240,000 which was used to lower the principal of the debt issue to $3,720,000. This was a good rate and bond sale. The amended resolution was handed out for Council action with the bond sale information. He added that the bond closing is scheduled for May 21, 2026.

Council Member Sherman introduced the Resolution No. 2026-32, entitled "RESOLUITON AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF $3,720,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2026A" and moved its adoption. The Resolution was seconded by Benson and on roll call vote: Aye: Sherman, Esplan, Nelson, Quade and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

9. Resolution Accepting the MN DOT Highway 60 Traffic Signal Agreement:
Nasby said that MN DOT had submitted an agreement for the installation of the new traffic lights and the agreement had been sent to the City Attorney and staff for review. There were a few minor items that needed to be addressed as outlined in the memo. Staff is requesting City Council approval of the agreement contingent on City Attorney and staff concurrence. The main concern of staff is the MN DOT requirement that the city maintain the crosswalk paint on the highway as we do not have the signage to do the lane closures and that is expensive to outsource.

Council Member Benson introduced the Resolution No. 2026-33, entitled "RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE MINNESOTA DEPARTMENT OF TRANSPORTATION AND THE CITY OF WINDOM" and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Quade, Esplan, Nelson, Sherman and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

10. 1st Reading Ordinance No. 206, 2nd Series – I-3 Zoning District (Data Centers):
Matt Fast, Building Official, said that the Planning Commission was asked by the City Council to review data centers and land use in December 2025. The Planning Commission worked with staff and reviewed ordinances of other communities and planning documents from outside organizations. An ordinance was crafted using this information which establishes an I-3 Zone for Data Centers which is an overlay zone that can be used in B-2 Highway Business, I-1 Light Industrial and I-2 Heavy Industrial. This ordinance sets out the requirements and conditions for data centers. This proposed ordinance has been reviewed by staff, City Attorney and the Planning Commission held a public hearing. This proposed ordinance is recommended for approval by the Planning Commission.

Nasby asked if there was public input at the hearing the Planning Commission held. Fast said there were a few people that attended but no comments. He has had comments afterward not about the ordinance but about the non-disclosure agreements. Fast said that is typical of the larger hyper-scale data centers, but times are changing and even Microsoft said they are not using them anymore.

Nelson asked about what zoning districts may be utilized. Fast said that business and industrial zones and these are the North Windom Industrial Park, south of the railroad bridge and out by the pork plant. Data centers are evolving and addressing the noise and water use issues that have been concerns in the past. Nelson noted that some of these are powered by small nuclear devices and if we want that around here. Nasby noted the small nuclear units being talked about are going to be much larger scale than anything Windom would have for a data center and they are highly cost prohibitive.

Mathis thanked Fast, Hensen and the Planning Commission for all the thoughtful work on drafting an ordinance for land use.

Motion by Benson second by Sherman to approve the 1st Reading of Ordinance No. 206, 2nd Series as presented. Motion carried 5 – 0.

11. Resolution Regarding Administration of the Minnesota Wetland Conservation Act:
Nasby said the city had been contacted by the Cottonwood County Soil and Water Conservation District (SWCD) about missing paperwork assigning the administration of the Minnesota Wetland Conservation Act administration from the City of Windom to SWCD. Staff and the City's engineers agreed that the SWCD is the correct entity to be administering these rules and recommends assignment of the authority to the SWCD.

Council Member Benson introduced the Resolution No. 2026-34, entitled "RESOLUITON REGARDING THE ADMINISTRATION OF THE MINNESOTA WETLAND CONSERVATION ACT" and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Esplan, Nelson, Quade, Benson and Sherman. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

12. Franchise Fees – Minnesota Energy Resources Company (MERC):
Nasby said that the Council had directed staff to further research the possibility of adding a franchise fee to the upcoming agreement with MERC. The memorandum in the packet details the specifics of the Windom customer classes, revenues and amount of gas used. These are the three factors most

commonly used to set a franchise fee. A list of communities served by MERC and CenterPoint Energy and the franchise fees they charge were also included for reference. Depending on the method of calculation and amount of the fee the City of Windom could generate about $150,000 annually using a average rate as charged by other communities. That revenue could be higher or lower depending on the rate and\or formula used to calculate a franchise fee.

Sherman asked if there is more of an impact to some property owners than others? Nasby said that how a formula for franchise fees maybe calculated can have an impact, such as a flat meter fee charges the same on a home using a lot of gas and one using little gas, whereas a formula that is based on use would be more for a high user and less for a small user. The formula on charging a fee is up to the Council, but MERC recommends a flat per meter\per month fee as it is the easiest to administer and for customers to understand.

Quade said this is a 25-year agreement so we need to have the discussion and look long-term.

Nelson asked what the fee was in the prior franchise. Nasby said it was zero.

Motion by Nelson second by Sherman to set up a Council work session to further discuss a franchise fee and look at different formulas. Motion carried 5 – 0.

13. Street Closure Requests – Riverfest Activities:
Jon Ketzenberg, Streets & Parks Superintendent, said that Riverfest has requested that the city close 9th Street between 3rd Avenue and 4th Avenue around the square from 7:00 am until the end o the parade. The Parade is set for June 13th starting at 4:00 pm. They are also asking to close the parade route, map shown, for the duration of the parade from approximately 4:00 to 6:00 pm. A request was also made to close Cottonwood Lake Drive from 16th Street to the North entrance of Tegel's Park on June 14th from 8:00 am to 12 noon. The Street Superintendent and Police Chief are recommending approval of the street closures requested.

Motion by Benson second by Sherman to close 9th Street between 3rd Avenue and 4th Avenue around the square from 7:00 am until the end of the parade on June 13th, to close the parade route from 4:00 to 6:00 pm, and to close Cottonwood Lake Drive from 16th Street to the North entrance of Tegel's Park on June 14th from 8:00 am to 12 noon. Motion carried 5 – 0.

Ketzenberg said the 2026 Street Project has started on 17th Street and 1st Avenue and weekly updates are posted on the city website at www.windom-mn.com.

14. Disposition of Surplus Equipment:
Nasby said there were two memos with items, the first had the old Airport courtesy car and items salvaged from the Kastle Kingdom demolition. The vehicle will be sold through Higley Ford and the park items had no value, but were to be donated to the Friends of the Parks group for a fundraiser.

Benson said he will abstain from discussion and vote as he is the Airport Manager.

Motion by Quade second by Sherman to declare the items as surplus, dispose of the vehicle as presented and donate the no value Kastle Kingdom Park items to the Friends of the Parks group. Motion carried 4 – 0 – 1 (Benson abstain).

The second memo is from Windomnet and the General Manager has detailed the equipment for disposition\disposal as they are noted as having no value. Several of the items are from the decommissioned head end building when the cable system was shut down. Other items are obsolete electronics and miscellaneous items from the Department.

Motion by Benson second by Sherman to declare the items listed in the Telecom memo as surplus and approve their disposal. Motion carried 5 – 0.

15. Personnel Recommendations:
Mathis said that the Recreation Director, is recommending the hiring of Fiona Robillard and Nathan Sykora for part-time, seasonal positions at a rate of $13.00\hour.

Motion by Benson second by Sherman to approve the hiring of Fiona Robillard and Nathan Sykora for part-time, seasonal positions at a rate of $13.00\hour. Motion carried 5 – 0.

Tim Snyder, Community Center Director, is recommending the hiring of Jay Klabunde for on-call help for event set ups at a rate of $14.25\hour.

Motion by Benson second by Nelson to approve the hiring of Jay Klabunde for on-call help at a rate of $14.25\hour. Motion carried 5 – 0.

Ketzenberg is recommending the hiring of Chase McDaniel for a part-time, seasonal position at a rate of $15.00\hour.

Motion by Sherman second by Esplan to approve the hiring of Chase McDaniel for a part-time, seasonal position at a rate of $15.00\hour. Motion carried 5 – 0.

16. New Business:
None.

17. Old Business:
Nasby reminded the public about the Special City Council meeting on May 12th at the Community Center at 4:30 pm to hear the Windomnet Acquisition Proposals.

Quade asked about setting the order of the presentations. Nasby said that the Ron Schramel, acting City Attorney, said it should be a random draw so he will make up some index cards the presenters can draw at the meeting so they can all see the selections and then start the presentations.

Mathis noted this is an informational meeting and not a public hearing and wondered Council's thoughts on taking comments. She was thinking this is for presentations by the proposing parties. Benson concurred that it would be presentations and then questions only from the Council.

Sherman noted that he is always wanting input so he encouraged people to contact him about this or other matters. Mathis said she too is always open to hearing from the public.

Mathis said that the FEMA appeal for the pool is still pending as the Federal budget for FEMA was shut down. Nasby noted that the city had contacted the State and our FEMA representative but they had not heard anything.

18. Council Comments:
Benson said with the street construction starting drivers and pedestrians need to be extra careful in these areas. Citywide clean-up is coming and asked that people abide by the 10 large item limit and keep their piles of stuff neat so it does not blow around in the wind.

Quade noted the May 16th Citywide clean-up, 10 large item limit and that the rules are in the newspaper about what is accepted and what is not. Anything not on the accepted list will be left behind and is the property owner's responsibility. Mattress tags are available for purchase at City

Hall for $10 each for the first two then $17/each for additional tags. Mattresses tags need to be purchased by May 12th. Mattresses will be picked up on May 14th and 15th. Small items can be dropped off at the Tegel's Park site on May 16th from 7 am to 12 noon.

Esplan said he too wants to hear input from the public on the telecom issue.

Sherman wished everyone a fantastic week.

Nelson congratulated the hospital, EMTs, Fire and Police for all the things they do for the community. Thank you for your work.

Mathis noted that the Fire Department's Community Appreciation Day is May 16th and there is a lunch at the EMS building from 11 am to 2 pm. There will be children's activities and they will have raffle tickets available. May is motorcycle awareness month so please look out for them.

19. Adjournment:
Mayor Mathis adjourned the meeting by unanimous consent at 8:03 p.m.

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

Preliminary

Special Council Meeting
Board of Review
City Hall, Council Chambers
May 5, 2026
4:30 p.m.

1. Call to Order:

   The meeting was called to order by Mayor Hilary Mathis at 4:30 p.m.

2. Roll Call:

Council Present:	Mayor Hilary Mathis, Dennis Esplan, Jenny Quade, Scott Benson, Jayesun Sherman and James Nelson
Council Absent:	
City Staff Present:	Steve Nasby, City Administrator

3. Pledge of Allegiance

4. Board of Review:

   Mathis said that Dave Grev, County Assessor and his staff were present to discuss tax valuations and City Council would hear from property owners. She noted that the City Council could make recommendations only and property owners are required to be on record to preserve their rights to appeal valuations to the County Board.

   David Grev, County Assessor, introduced his staff. He said that the Ag Tier limit is $3.84 million and that is taxed at .5% and values over that threshold are taxed at 1%. Ag accounts for about 80% of the County taxes.

   Grev said the 2025 valuation was $412,049,700 including new construction which is up overall by only .54%. He added that the State homestead credit and the first 40% of value is excluded up to $95,000 in value then phased out as the value increases. The State requires the sales ratio to be 90 – 105% and Windom had 55 good residential sales. This ratio was 102.8% so they made no changes in overall residential valuations. He noted the spreadsheet containing all the sale information and the range of ratios which went from 144% down to 66%. Depending on the neighborhood they saw larger or smaller differences between the sales price and tax assessed valuation. There were six commercial/industrial sales and the ratio was 82.07% so adjustment was needed, which is a 20-30% increase in valuations for these properties.

   Grev reminded the City Council that they need to have at least one trained person on the Council to conduct these Board of Review meetings and Councilmember Quade is the only one at this time. His office is willing to help guide anyone through the training. He would really like to see at least one more person as if the city loses the ability to hold the hearing that responsibility goes to the County Board and the City is losing it for two years. Grev noted that there is an "open book" option that is used by smaller communities and townships that is essentially a one-on-one meeting between his office and the property owner which provides flexibility in scheduling a meeting for the property owner, is generally more interactive and does not require the Council to do the training. There is still an appeal of his decision which is the County Board, so that maybe an option for the Council to consider.

Mathis opened the public comment portion of the meeting at 5:02 pm and asked each speaker to give their name, address and parcel number for the record.

#25-352-0750 at 605 Prospect Avenue – Diane Kruger – said that this property had been assessed at $52,100 for 2025, $39,700 for 2026 and now is $52,300 for 2027 taxes payable. She wondered why the inconsistency since she has not made any improvements. Grev said the home was part of a market reduction in that neighborhood and the property was inspected this year and the valuation went back up based on that data. Kruger said that a house on the east hill sold for $10,000 and another is listed for $19,000. She asked what a functional age of 1935 is for her home as it is older than that. Grev said that depending on good condition\maintenance any home older than 1935 is given 1935 as a base year for the depreciation adjustment. Grev offered to come to the property and do another inspection with her and show the items they use for valuation.

#25-820-0380 at 931 3rd Avenue – Diane Kruger – said that the valuation went from $83,000 to $82,300 last year and this year is $102,200 and wondered why the value went up with no renovations, additions or other improvements. Grev said the commercial sales they referred to earlier showed their sales ratio was low so adjustments to all similar classed properties was raised. They do mass appraisal of all like properties, not individual appraisals like a bank would during a purchase. He noted there were three sales in downtown Windom and that had the impact on the value of this property. Kruger said that the State of Minnesota will be raising taxes and the school referendum was voted down due to tax increases so people are wary of raising taxes.

#25-822-0170 at 1308 5th Avenue – Stacy and Gerardo Najera – said that the valuation went from $32,800 to $45,900 last year and this year is $102,400. Arlene Polman, County Assessor's office, said that this property was a home undergoing a complete remodeling. The 2025 assessed value is the starting value, the 2026 valuation is a partial project completion and this year the valuation is based on the remodel being completed. There was more square footage added, siding, new kitchen additional new bathroom and laundry. She offered to have the Assessor's office come back out and do another inspection. Najera said that there is no garage and the property is not a homestead. Polman said they can work with the addition of the homestead qualification and that would lower the taxes payable.

25-681-0250 at 547 Riverbluff Drive – Laura Pojoy said that the valuation went from $147,500 for 2025 to $145,600 for 2026 and is now $143,700 for 2027 taxes. She wondered why the home was decreasing in value. Grev said that it is just normal annal deprecation that lowers the taxable value. He noted the home is a grade 6 on the scale and will be on the inspection list this year.

#25-792-0100 at 2471 River Road – Grev said this is an Assessor's recommendation to lower the valuation from $256,500 to $248,900 which was arrived at following a home inspection.

Sherman said that the algorithm is based on State statute and sales ratio which was explained by the County Assessor and the valuation changes.

Esplan said he found the seemingly wide changes to valuation on a couple properties odd with Ms. Kruger's residential property.

5. Council Action on Properties for Consideration:
Motion by Esplan second by Sherman to approve the County Assessor's recommendation for #25-792-0100 at 2471 River Road to lower the valuation from $256,500 to $248,900. Motion carried 5 – 0.

Motion by Benson second by Quade to leave the valuations for properties #25-681-0250; #25-820-0380; #25-822-0170 and #25-352-0750 as stated by the County Assessor's Office. Motion carried 5 – 0.

6. Adjournment:

Mayor Mathis adjourned the meeting by unanimous consent at 5:40 p.m.

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Hilary Mathis, Mayor

Attest: ______________________________
Steve Nasby, City Administrator

Preliminary

Special City Council Meeting
Windom Community Center
May 12, 2026
4:30 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; Devin Kopperud, Assistant Police Chief; Jeff Dahna, WindomNet General Manager; Jordan Bussa, Outside Plant Tech; Andrew Rossow, NOC Tech; Brian Turner, Cable Tech; Tim Snyder, Community Center Director and Mary Hensen, Sr. Administrative Asst.

3. Call to Order

4. WindomNet Acquisition Proposal Presentations:
   Mathis said that just before the meeting the representatives from the three groups presenting drew lots to determine their presentation order. The order for the presentations will be Midco, Federated Electric\Fiber (Federated) and Southwest MN Broadband Services (SMBS). She noted that the presentations will be for 30 minutes each followed by any questions from the City Council. There is not a public comment period, but there is contact information for each of the City Council members at the Community Center front desk so members of the public can contact the Council members with their thoughts and comments.

   Ron Schramel, Acting City Attorney, said that there were three written proposals that were submitted from SMBS, Federated and Midco. Minnesota Statute 135.951 Subd. B says that this is private data until the City sells or decides not to sell WindomNet. As such the written proposals are not available to anyone but the decision makers which is the City Council and advising staff. Minnesota Administrative Rule 1205.0400 Subpart 2 does allow for discussion at an open meeting of any aspects of the proposals and the presenters are free to discuss any aspects of their proposals.

   Midco – Ben Dold and Andrew Curley introduced themselves and other Midco staff present. Dold said that their company serves many Minnesota communities and installed their first fiber in 1991 and started customer services in 1998. In 2021 they started a $500 million investment in system upgrades called fiber forward. In 2025 the acquired SCI in Hinkley, MN which added to their customer base so they are familiar with the process and transitions needed to bring in another system. They launched a mobile phone service in 2026. They have 21,000 miles of fiber in five states with corporate offices in Edina, MN and operational offices in Sioux Falls, SD. They have a four-hour response time and contact customers within 15 minutes of notifications. They have a 99.999 reliability rate and have local support teams. They use a 15-minute window for service appointments for customers. They have the Midco Foundation, do sponsorships in communities, granted $76,000 to Minnesota communities in 2025 and participated in 180 events annually.

Andrew Curley thanked city staff for all the information provided as part of this proposal process and that the Midco proposal is available and they have 20 copies with them tonight for the public. He said Midco's experience, award winning customer service and financial benefits to the community are keys to be successful. Midco is proposing to pay the city $8.2 million at closing, do $1.2 million in system upgrades and will do a video franchise fee annual payment to the city of approximately $32,000 per year. The City Council had three conditions for the proposals which were to have a local presence so they are proposing to use the existing NOC building offices for a customer store where customers can walk in to set up services, make changes, get equipment, get technical assistance or have questions answered. Midco would also establish semi-annual meetings with a city-designated group such as the Telecom Commission for evaluation and feedback sessions. Regarding free or reduced services to the city facilities, Midco is proposing to provide a discount for these services of 100% for years 1-5, 80% year 6, 60% year 7; 40% year 8, 20% year 9 and then full pricing in year 10. They estimate the value of this discount to be $85,000. Their timeframe for an acquisition is 1-2 months to complete due diligence, 3-6 months for regulatory consent and then a January 1, 2027 closing. Midco has developed their own video IP solution and they believe it can improve on the existing system. Curley reviewed Midco's residential and business rates compared to current WindomNet rates. He noted a savings for customers. They also have lifeline and TAP assistance for low-income households available.

Mathis noted the 30 minutes has expired and asked the City Council if there were any questions. No questions from Council.

Mathis asked if there was equipment rental included in the rates shown. Dold replied that the customer can use their own equipment or do an equipment rental for an additional fee.

Schramel asked if current WindomNet customers can keep their email addresses. Dold said they can keep them.

Mathis asked if the rates shown were set or introductory rates. Dold said those are set rates. Mathis thanked Midco for the presentation.

<u>Federated Electric\Broadband</u> – Scott Reimers introduced himself and staff. He noted that 6/7 of the Federated Board members were also in attendance. Federated started in 1935 in the electric business and got into broadband in 2005. They are based in Jackson. He reviewed Federated's mission and vision for WindomNet to become part of the Federated family. He envisions a seamless transition as they currently provide data, phone and video that is used by WindomNet customers. Federated has an elected Board of Directors, have local input are transparent and make long-term decisions. They are a not-for-profit company and been around for 91 years. Federation participates in Operation Round Up for community donations and has a revolving loan fund access for economic development.

Chelsea Weires reviewed Federated's timeline of developing internet services from its 2005 start to the 2017 acquisition of Back 40 Wireless to 2022-2026 and the build out of fiber systems using State and Federal funding. They are currently working to build out Mountain Lake which will add 900 customers. They have set rates, no data caps or additional fees. They are employee focused, take pride in safety and the customer service staff is local with both an office and where staff reside. She reviewed the video, phone and data services and showed tables with the residential and business rates. They will have over 5,000 customers by the end of 2026.

Troy Rasmussen showed a map of their system and the build-outs in the area. Why acquire WindomNet? Rasmussen said that Federated sees improvement in quality, expanded coverage in the local area, reduction in operating costs, economies of scale, contributing to their regional approach for the system and helps overall economic development of the local area. He believes they will make the best use of public investment.

Reimers said that the Federated proposal is for $6 million at closing and $40,000\year for 10 years to the city to use at their discretion for local projects\activities. The Council's conditions for a local presence would be served by either a customer service office in the NOC or in a different location in town, with local staffing. They have an advisory board to represent Federated communities, businesses and service organizations. They will also provide no cost services to the city. They value this as a $14,400 annual value.

Weires said she would talk about the transition plan which is to provide uninterrupted service, have communications with customers, host public meetings and have their staff work with the existing system for operational and technical integration.

Reimers thanked everyone for coming tonight and they look forward to working with the community and encouraged people to look at the services offered and local commitment.

Mathis asked Council if there were any questions.

Benson asked if Federated would absorb the WindomNet staff. Reimers said that they are looking for help and are open to that, but it is the employee's choice to join Federated or not.

Mathis asked if the rates shown were locked in or if there is equipment rental. Reimers said that the rates are the same for the last couple years and there is not equipment rental fee. Mathis confirmed that the free services to the city are forever and that the $40,000/year grant is for 10 years. Reimers said that is correct, free services are on-going and the grant is annual for 10 years.

Sherman asked if they have low-income programs available to help residents. Reimers said that lifeline is available.

Quade asked about any system upgrade investment. Reimers said they had identified about $1.8 million and would invest something in that range over some time through their capital plan.

Southwest Minnesota Broadband Services (SMBS) – Travis Thies introduced himself and said other staff will also be speaking on their proposal. SMBS was created in 2010 as a non-profit under Minnesota Statute 317A and they are owned by seven Minnesota communities. They have a Board of Directors of which are five voting members and two non-voting members from their seven communities served. They were built from scratch like WindomNet and have local services and staff. Thies showed the SMBS rate tables for residential and business services, which are similar to WindomNet. SMBS data service is lower than WindomNet. The SW Stream that WindomNet customers use now is an SMBS product and it is also used by Federated. SMBS does not use promotional pricing, differing rates by community, does not have data caps and offers managed wi-fi for packages of 250 MB or higher. Eighty percent of their trouble calls are handled on-line and all their decisions are locally based by their governing board. They would like to add Windom to the group. SMBS supports local businesses and are a partner in community values, vision and have quality employees.

Breann Grein said she is a Customer Service Representative for SMBS and has eight years of experience. SMBS worked closely with customers with the transition to streaming video. She envisions a smooth transition for WindomNet customers to SMBS. She noted that they use customer feedback to improve their assistance and operations.

Troy Schoewe said he is a Network Tech and also has about eight years of experience. He said that managed wi-fi is an excellent product and they have techs to help people get connected. Managed wi-fi uses better routers for a better customer experience. The Demand IQ product offers customers a lot of flexibility to decide which devices to allow, disconnect or set timers on use. They have after-hours service and do change out equipment if it is not working and do range extenders for whole house coverage. They have a speed test application a customer can to use so they can verify what they get is what they pay for.

Ben Byam said he is an outside tech and locator for SMBS and a Windom resident. He though the city should keep WindomNet, but now fighting for SMBS. He started with SMBS in 2012 and said they are growing services, learning and improving. The customer service representatives and technical staff keep the system running well.

Thies showed a system map and noted that SMBS currently does lease some fiber from WindomNet. SMBS has a ring of fiber for connectivity including the City of Windom connectivity. There is an existing relationship between SMBS and WindomNet for services. Regarding the Council's conditions of the proposal, SMBS would have an office in the WindomNet NOC for customer service. Windom would have a seat on their advisory board and they would provide the city with an $12,000 annual service credit for 10 years to use for its facilities. SMBS is proposing to pay $6 million for WindomNet. SMBS would be upgrading the GPON system to E7. They would want to retain the employees and as a governmental entity the employees would still have PERA.

Mathis asked Council if they have any questions.

Benson said SMBS answered it on the employees. Thies said they would want the staff and may add 1-2 more.

Mathis asked if the WindomNet customers can keep their email addresses? Thies said he did not know. Mathis asked about system upgrade investments. Thies said that they would look at about $500,000 to start. Mathis asked if the pricing shown included equipment. Thies said the $65 rate is with customer equipment and the $85 package includes the managed wi-fi and router and that bundled packages are where the most customer savings occur. Mathis asked about lifeline availability. Thies said they offer that to customers.

Schramel confirmed that the $12,000 annual credit to the city for services is for a 10-year term. Thies said that is correct.

Mathis thanked everyone for attending. She noted the City Council contact information at the front desk. She said the next step is for the City Council to hold a closed session on May 19th to discuss negotiations for real estate.

5. Adjournment:
Mayor Mathis adjourned the meeting by unanimous consent at 6:17 p.m.

______________________________ Attest: ______________________________

Hilary Mathis, Mayor Steve Nasby, City Administrator

Community Center Commission Minutes

Monday May 11, 2026

1. Call to Order: **5:35 pm by Linda -President**

2. Present:

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

3. Approval of Minutes: April-No quorum, no minutes

4. Director Report:

Personnel:

A. Jay Klabunde hired to fill On-Call position; approved by city council May 5th meeting.
B. On-call positions will be changing due to loss of people on list.

Financial Report:

A. April Deposits were $15,182.08; March was $9,856.03.
B. May filled with proms, wedding, graduation parties.

5. Old Business:

A. Linda will remain President ; Brady elected Secretary. Thank you to Mitch Voehl who served as Secretary for the previous years!
B. Windom Area School Manufacturing Class will be asked if they can make a bench; $900.00 budgeted from Bob Byers Donation.

6. New Business:

A. WAHS Manufacturing Class is nearing completion; thought by May 30th. Discussion was held and appreciation to them for making the bench by Commission members. Bench will be powder coated this week (green) with Satin Black lettering on the middle of the back rest.

B. Wall will be completed (landscaping) by Friday May 15 in time for wedding this weekend. Sod had to be brought in (Kulseth Landscaping) due to grass not growing as quickly as anticipated. Cold spring didn't help. Discussion was held concerning adding additional paver stones between patio and wall. Director will contact Masters Landscaping to get additional paver stones placed. Board members appreciative to both companies for the appearance of the wall. Beautiful addition for weddings and other gatherings held on the patio.

C. Discussion on Indoor Garage Sale event held at the Community Center. State requires a Seller's Permit for businesses and a written statement for individuals. Director will create a form for them to sign prior to event and have City Attorney review the form prior to July (?) event.

7. Commissioners Comments:

A. Bill-None
B. Linda-None
C. Scott-None
D. Jim-None
E. Tim- None

8. Motion by Linda; seconded by Bill to adjourn meeting at 6:15pm

Next Meeting: June 08, 2026 at 5:30 pm.

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
MAY 11, 2026

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

2. Roll Call & Guest Introductions:

   EDA Commissioners: Nancy Wepplo, Heidi Hill, James Nelson, and Jenny Quade
   Absent: Stacie Sanow

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

3. Approval of Minutes: April 13, 2026

   Motion by Commissioner Quade, seconded by Commissioner Nelson, to approve the Minutes of the EDA Meeting held on April 13, 2026. Motion carried 4-0.

4. EDA DIRECTOR POSITION
   A. Update & Next Steps: City Administrator Steve Nasby reported that four applications had been received. The Personnel Committee and EDA President Sanow have received copies of the applications and will be meeting, perhaps May 18th, to review the applications and decide upon scheduling of interviews.

5. EDA-Owned Properties
   A. Closed Session – Discussion of Pricing for Potential Lot Sales/Rentals:

   Vice President Wepplo stated that the purpose of the closed session is to discuss pricing for available land in the North Windom Industrial Park (Lot 1, Block 1; Part of Lot 2, Block 2; and Lot 5, Block 2) pursuant to an inquiry from a potential prospect.

   Motion by Commissioner Quade, seconded by Commissioner Hill, pursuant to Minnesota Statutes Section 13D.05, to go into Closed Session. Motion carried 4-0.

   Vice President Wepplo closed the meeting to the public at 12:06 p.m. Present for the closed session were Commissioners Wepplo, Hill, Quade, and Nelson; Consultant Wilt; Mayor Mathis; City Admin. Nasby; Cottonwood County Liaison Stevens; and Admin. Asst. Hensen.

   Motion by Commissioner Quade, seconded by Commissioner Hill, to come out of closed session and authorize the EDA President to reopen the meeting to the public. Vote by roll call: Ayes: Commissioners Nelson, Quade, Wepplo, and Hill; Nays: None; and Absent: Commissioner Sanow. Motion carried 4-0.

   Vice President Wepplo reopened the meeting to the public at 12:23 p.m.

   Motion by Commissioner Wepplo, seconded by Commissioner Hill, authorizing EDA Staff to obtain an official appraisal for all of the available lots which the EDA owns in the North Windom Industrial Park to ensure that the EDA has current values for these properties. Motion carried 4-0.

   B. EDA Billboard: Background: The EDA owns a billboard in the Northeast corner of the property owned by the Windom Medical Building. This is the property where the hospital is located. The EDA has an agreement with the Convention & Visitors' Bureau for use of the sign to market Windom. The EDA also has an agreement with Windom Area Health allowing them to post their wellness path sign on the back of the billboard. The last time a new wrap was installed on the billboard, all of the expense was paid by the CVB. The Board received copies of photos of both sides of the billboard. Consultant Wilt advised that the EDA has received an inquiry from the contractor for Windom Area Health about replacing and upgrading this billboard to use to advertise their facilities. Admin. Asst. Hensen recapped that this billboard has always been used to advertise Windom and not any individual business. She also advised that, pursuant to the new billboard ordinance, Windom Area Health ("WAH") would not be able to install a new billboard on that property because of the property's location in the "Congested Highway Business Corridor", or move the existing billboard, or change its size. She noted that there are other locations (farther east along Highway 60) that would be options for placement of a new billboard advertising WAH. Consultant Wilt suggested possible options for the EDA to partner with the Chamber or CVB to use this billboard to promote Windom including possibly modifying it to a digital sign if that would be allowed under the new ordinance. It was the consensus of the EDA Board that the EDA should retain this billboard for use to promote Windom. Several Commissioners commented that they felt the entire back side of the billboard could possibly be used by WAH for its "Be Well Path" sign and requested that Staff review the agreement with WAH concerning the back side of this billboard and advise the Board.

6. Roots to Wings Child Care Provider Program

A. Review of Final Program Guidelines & Application: Consultant Wilt advised of the minor changes made to the proposed Guidelines to provide that the loans/grant are available for child care centers in the Windom city limits. EDA Staff communicated with the City Attorney concerning the types of security for these loans, such as mortgages for improvements to homes and UCC filings for equipment, etc. A filing fee of $70 has been included to cover mortgage registration fees, UCC filing fees, and recording fees. Consultant Wilt noted that the filing fee needed to be added to the Guidelines and Application for both repayable loans, but not the grant program. She reported that copies of the proposed Guidelines had been provided to the Windom Way Forward Committee for review and she had received no requests for changes to the proposed Guidelines. The Board received a copy of the proposed Application for the program for review. In response to a question, Consultant Wilt advised that because of the number of child care spots needed, additional in-home or individual centers would not impact the new Soaring Eagles Child Care Center to be opened at the Highland location. After further discussion, the following action was taken.

Motion by Commissioner Quade, seconded by Commissioner Hill, to approve the Guidelines for the "Roots to Wings Child Care Provider Program" and the Application form with the addition of the filing fee of $70.00 to each document for the repayable loan programs. Motion carried 4-0.

7. EDA Infrastructure Assistance Program

A. Loan Update: Background: In 2021 the EDA established a new loan program, entitled "EDA Infrastructure Assistance Program", for the purpose of providing assistance to developers of new residential subdivisions or new residential planned unit developments with gap financing for installation of infrastructure including, but not limited to, electrical, sewer, water, storm sewer, streets, and telecommunications. The source of the funds for this program was a portion of the proceeds the EDA received from the sale of a lot. The first and only loan in this program was made to Preferred Choice Homes, LLC (the "Borrower") to assist with their development of the new residential planned unit development known as "Gove Acres". The five-year balloon payment on this loan is scheduled for May 12th. Following discussion, it was the consensus of the Board to move forward pursuant to the terms of the mortgage.

8. River Bluff Townhomes & EDA Lot:

A. Ratify Approval of Lawn Care Services Quote: Consultant Wilt recapped that, after an RFP process, Nielsen Landscaping LLC was selected for the 2025 lawn care services at the River Bluff Townhomes and also for the EDA's undeveloped lot in the Riverbluff Estates Subdivision. This

Spring the EDA contacted Devin Nielsen and he indicated that he had other commitments and would not want to continue with these services. Nick Kulseth of Kulseth Lawn, Landscaping & Concrete was the second lowest bidder in 2025. He was contacted by EDA Staff concerning his interest in the project and also whether his quote for lawn care services (mowing, trimming, blowing, and fall leaf cleanup) of $3,025 for the River Bluff Townhomes and $665 for the EDA's undeveloped lot in Riverbluff Estates Subdivision was still applicable for 2026. Mr. Kulseth advised that the 2025 quote was still good for the 2026 lawn care season. Because of the need to begin the services, EDA Staff authorized Mr. Kulseth to proceed with the lawn care service for the 2026 season.

Motion by Commissioner Hill, seconded by Commissioner Quade, to approve the lawn care quote of $3,690 from Nick Kulseth of Kulseth Lawn, Landscaping & Concrete for the 2026 lawn care season for the River Bluff Townhomes and the EDA's lot in the Riverbluff Estates Subdivision and to ratify action by EDA Staff authorizing Mr. Kulseth to proceed. Motion carried 4-0.

9. New Business: None.

10. Unfinished Business
A. Staff Report: Consultant Wilt provided a brief update concerning the communications between the Minnesota Department of Employment & Economic Development ("DEED") and the EDA regarding the status of the completion of the Windom Apartments (aka Windom Landing) Project. The DEED Representative reiterated the June 30, 2026, deadline for completion of the units, filing of pay requests and other documents, payment of final amounts, and issuance of final certificates of occupancy for the project. There are 3 remaining apartments which need to be completed. The EDA has also been in contact with the Property Owner and the City Attorney concerning these requirements and steps to be taken.

11. Miscellaneous Information
A. River Bluff Townhomes – Monthly Financial Report: The Board received copies of the March 2026 financial reports submitted by Van Binsbergen & Associates.

12. Adjourn: On consensus, Vice President Wepplo adjourned the meeting at 12:50 p.m.

Attest: ________________________________ ____________________________________
Sonya Wilt, EDA Consultant Heidi Hill, EDA Secretary-Treasurer

Windom Library Board Meeting

Tuesday, May 12, 2026 at 5:05 pm

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

Roll Call-John Duscher, Jan Dehmlow, Fran Swenson, Sarah Peterson, Kari Scheitel, and Diane Sykora

Library Staff-Kari Hanson

Jan Dehmlow completed the Oath of Office as the new member for the Library Board.

Additions to Agenda- none

F. Swenson made the motion with second by K. Scheitel to approve the agenda and minutes from April meeting; motion carried.

Financial Report- not available

Librarian's Report- Kari reported on the following items:

1. Total circulation for April was 3, 110.
2. Fourth graders will be visiting the library on Thursday, May 14, 2026. Wendy went to the elementary and talked with each fourth grade classroom.
3. The on-call library assistant resigned, so the job will be posted to find a replacement.
4. Wendy attended the Friends of Library annual meeting and gave an excellent presentation about the summer reading program. The Friends of Library have purchased the supplies and prizes for the summer reading program with a Kickoff on June 1 from 4:00-6:30. There are 2 performances scheduled for the summer. On July 16 the Wonders Weavers will present and on August 6 the Climb Theater will perform. Legacy Funds will pay for both performances with the Friends of Library paying the rent for the Historical Society. The Friends of Library have also purchased more STEM activities and will be purchasing another light table for the children's library.
5. The Seed Library is up and running with people stopping in to take some seeds.

D. Sykora made the motion with a second by F. Swanson; motion carried.

Old Business- none

New Business- none

Adjournment- The meeting was adjourned at 5:20.

**The next library board meeting will be Tuesday, June 9, 2026.

TELECOMMUNICATIONS COMMISSION MEETING
City of Windom Council Chambers
April 27th, 2026 6:00 P.M.

I. Call Meeting to Order. The meeting was called to order by Pres. Abraham at 6:00 PM

II. Roll Call:

President:	Dirk Abraham	City Staff:	Steve Nasby
V President:	Josh Peterson	City Staff:	Jeff Dahna
Secretary:	Kegan Hofferbert	Council Liaison:	Jayesun Sherman
Commissioner:	Tim Hiley	Council Liaison:	Dennis Esplan
Commissioner:	Jake Voth	Others Present:	

III. Approval of Minutes from March 30th, 2026 meeting

Motion by Commissioner Voth, to approve minutes from the March 30th, 2026 meeting. Seconded by Commissioner Hiley. Motion approved 5 to 0.

IV. Project Updates: Dahna updated the commissioners on various projects:
- Techs working on migrating customers to the E7 system. Installing fiber splitters and grooming the Customer Serving Areas (CSA) cabinets. Migration is at 100% complete. This was done April 17th, 2026.
- Decommissioning of old equipment is in progress.
- Windomnet employees spent time reviewing OSHA safety regulations.
- With the 2026 Street Improvements on 1st Ave, 2 locations will have to be remarked for the location of the telecom's service lines.

V. Manager's Report: Dahna reports:
- Reviewed the customer counts and the GM stated that going forward, since the old equipment has been decommissioned, the customer count data will no longer contain counts pertaining to the old equipment and services.

VI. New Business:
- Utility Billing System Changes - The Utility Commission has been looking into transitioning to a new billing system to reduce costs related to billing. City Council voted to refer this information to the Telecom Commission to discuss further.
- While this new billing system would reduce some costs, it does not have the capabilities the current billing system has that Windomnet utilizes, such as auto-provisioning.
- The price for the new billing system is about a $47,000 conversion fee as well as a monthly fee while the cost of the current billing system was about $147,000 last year.
- The options given to the Telecom department when it comes to the billing system is if the city keeps Windomnet, they can continue with the current billing system

as long as they cover the costs entirely themselves OR the city could continue to use the current billing system but change the percentage of the cost each department pays for the system since the system has less value to the other departments compared to the Telecom department.

- The Telecom Commission will discuss the billing system further once more financial information is gathered.
- Windomnet Medallion Hunt - Windomnet was approached to discuss the plan for this year's Medallion Hunt during Riverfest. Due to the situation that Windomnet is in regarding their potential sale, the Commission has decided to decline participating in the 2026 Medallion Hunt.

Motion by Commissioner Peterson, to Decline to Participate in the Riverfest Medallion Hunt this year. Seconded by Commissioner Hofferbert. Motion approved 5 to 0.

- Update on RFP - The city received 3 responses from Federated, Southwest Broadband, and Midco. Any other information regarding the responses is private. However, there will be a public meeting on May 12th, 2026 at 4:30 pm at the Windom Community Center where information can be revealed if either of the parties involved wish to.

VII. Old Business:

- Update on the VOIP phone service. The City Attorney was not sure who would be going over the contract due to the changing of attorneys. Nasby followed up with the City Attorney and the contract should be combed through soon.
- Twins TV. SFN thought that Windomnet wanted the Twins.TV channel since there were previous discussions about it. Windomnet did not want the channel added and had asked SFN to remove it from their streaming package.

VIII. Commissioner's concerns and questions:

- Voth asked how long the potential sale process could go and after some conversation it was decided that the process could go into at least June or July.

IX. Set Next Telecom meeting: May 18th, 2026 at 6:00 pm at the City Council Chambers or City Hall.

X. Adjourn: Meeting adjourned by unanimous consent at 6:51 pm**.**

Dirk Abraham, Telecom Commission President

Kegan Hofferbert, Telecom Commission Secretary

Attest: ____________________________________
Jeff Dahna, Telecom General Manager

Expense Approval Report
By Fund

Windom, MN

Payment Dates 5/2/2026 - 5/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
ADVANTAGE COLLECTION PR	#8879091	05/07/2026	Hjermstad, Cierra Angel A 009	100-34202	60.00
					60.00
Activity: 41110 - Mayor & Council					
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	100-41110-326	159.36
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41110-326	27.51
US BANK	US BANK APRIL 2026	05/07/2026	SITEGROUND	100-41110-326	149.97
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	SPORTS	100-41110-350	101.70
US BANK	US BANK APRIL 2026	05/07/2026	Things Remembered - Employ	100-41110-434	115.30
			Activity 41110 - Mayor & Council Total:		**553.84**
Activity: 41310 - Administration					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	100-41310-133	104.00
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	100-41310-200	6.00
US BANK	US BANK APRIL 2026	05/07/2026	Amazon - Supplies	100-41310-200	23.00
A & B BUSINESS	#IN1363777	05/06/2026	Office	100-41310-217	354.48
WEX Health Inc	0002368011-IN	05/13/2026	PARTICIPANT FEE (ADMIN)	100-41310-217	143.50
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41310-321	69.30
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41310-326	316.58
US BANK	US BANK APRIL 2026	05/07/2026	zoom meeting	100-41310-326	18.16
STEVE NASBY	4/29/26-5/1/26	05/04/2026	ADMIN-TRAVEL-MEALS	100-41310-331	324.80
STEVE NASBY	4/29/26-5/1/26	05/04/2026	ADMIN-TRAVEL-MEALS	100-41310-334	7.40
STEVE NASBY	4/29/26-5/1/26	05/04/2026	ADMIN-TRAVEL-MEALS	100-41310-334	408.06
US BANK	US BANK APRIL 2026	05/07/2026	Radisson Hotels	100-41310-334	177.47
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	AUTO PAY - SUMMER HOURS	100-41310-350	742.25
US BANK	US BANK APRIL 2026	05/07/2026	Authorize.net	100-41310-433	30.00
NEXT STEP BROADCASTING IN	26040243	05/04/2026	CITY HALL-MISC	100-41310-480	72.00
NEXT STEP BROADCASTING IN	26040244	05/04/2026	CITY HALL -MISC	100-41310-480	60.00
			Activity 41310 - Administration Total:		**2,857.00**
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	100-41910-133	24.00
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	P&Z	100-41910-200	18.99
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-41910-212	99.97
A & B BUSINESS	#IN1363777	05/06/2026	Office	100-41910-217	142.82
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	100-41910-321	41.41
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41910-321	56.54
FORUM COMMUNICATIONS C	06/05/2026	05/04/2026	EDA-P&Z-DUES	100-41910-433	98.65
US BANK	US BANK APRIL 2026	05/07/2026	State Surcharge - bldg Permits	100-41910-443	53.00
			Activity 41910 - Building & Zoning Total:		**535.38**
Activity: 41940 - City Hall					
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Office	100-41940-211	16.99
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	100-41940-211	114.23
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41940-381	428.69
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41940-382	98.45
MN ENERGY RESOURCES	5900351207	05/04/2026	444 9TH STREET	100-41940-383	708.77
HOMETOWN SANITATION SER	0000659675	05/04/2026	CITY HALL-REFUSE DISPOSAL	100-41940-384	124.98
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-41940-385	202.06
CRISTINA MAZARIEGOS	APRIL 1 - APRIL 29	05/05/2026	CLEANING	100-41940-406	975.00
SCHWICKERT'S TECTA AMERIC	S510154730	05/04/2026	CITY HALL-MAINTENANCE - G	100-41940-406	325.00
SCHWICKERT'S TECTA AMERIC	S510154736	05/04/2026	CITY HALL-MAINTENANCE - G	100-41940-406	500.00
			Activity 41940 - City Hall Total:		**3,494.17**
Activity: 42120 - Crime Control					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	100-42120-133	176.00
INDOFF, INC	3857747	05/04/2026	POLICE DEPT- SUPPLIES	100-42120-200	30.38

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-42120-212	627.59
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-42120-212	-14.25
KWIK TRIP INC & SUBSIDIARIE	APRIL 2026	05/05/2026	POLICE DEPT- MOTOR FUEL	100-42120-212	2,288.42
KWIK TRIP INC & SUBSIDIARIE	APRIL 2026	05/05/2026	POLICE DEPT- MOTOR FUEL	100-42120-212	-170.93
WINDOM AREA HEALTH	328272503	05/13/2026	POLICE DEPT- MEDICAL FEES	100-42120-305	130.00
AT & T MOBILITY	287293102788X05032026	05/06/2026	POLICE-TELEPHONE	100-42120-321	643.31
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42120-321	30.80
ALPHA WIRELESS - MANKATO	34066	05/06/2026	POLICE-RADIO UNITS	100-42120-323	120.00
LANGUAGE LINE SERVICES, IN	11893334	05/06/2026	POLICE DEPT-INTERPRETATIO	100-42120-327	130.11
WINDOM COMMUNITY CENT	R202671	05/04/2026	POLICE DEPT- ADVERTISING	100-42120-340	80.00
STREICHER'S, INC	I1825084	05/11/2026	POLICE DEPT-REPAIRS & MAIN	100-42120-404	290.80
CRYSTAL CLEAN CAR WASH LL	1282	05/11/2026	POLICE DEPT-REPAIRS & MAIN	100-42120-405	26.00
ALEX HAUGLID	1686	05/11/2026	POLICE DEPT- REPAIRS & MAI	100-42120-405	400.00
PAUL MARSH	36926	05/04/2026	POLICE DEPT- MAINT. VEHICLE	100-42120-405	220.22
FLEET SERVICES DIVISION	2026100001	05/13/2026	POLICE- VEHICLE LEASE	100-42120-419	3,944.34
JONATHON KETZENBERG	6/1/2026	05/13/2026	POLICE DEPT-DUES & SUBSCRI	100-42120-433	500.00
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Police	100-42120-480	40.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Police	100-42120-480	-40.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Police	100-42120-480	24.99
				Activity 42120 - Crime Control Total:	**9,477.78**
Activity: 42220 - Fire Fighting					
US BANK	US BANK APRIL 2026	05/07/2026	amazon	100-42220-211	89.97
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-42220-212	784.44
MES SERVICE COMPANY LLC	IN2487147	05/04/2026	FIRE DEPT- MATERIALS	100-42220-215	98.58
US BANK	US BANK APRIL 2026	05/07/2026	My-Lor Inc	100-42220-215	187.86
A & B BUSINESS	#IN1363777	05/06/2026	Office	100-42220-217	112.35
GALLS, LLC	034825717	05/08/2026	FIRE DEPT- UNIFORMS	100-42220-218	105.40
MES SERVICE COMPANY LLC	IN2487844	05/04/2026	FIRE DEPT- UNIFORMS	100-42220-218	63.70
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42220-321	43.02
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42220-381	311.17
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42220-382	16.72
MN ENERGY RESOURCES	5900351207	05/04/2026	938 5TH FIRE 60%	100-42220-383	535.11
HOMETOWN SANITATION SER	0000659716	05/04/2026	FIRE- REFUSE DISPOSAL	100-42220-384	50.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42220-385	40.39
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Fire #18	100-42220-405	126.90
				Activity 42220 - Fire Fighting Total:	**2,565.61**
Activity: 42500 - Civil Defense					
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-42500-381	36.55
				Activity 42500 - Civil Defense Total:	**36.55**
Activity: 42700 - Animal Control					
COTTONWOOD VET CLINIC	1400	05/04/2026	ANIMALS/CITY POUND-SERVI	100-42700-300	104.20
COTTONWOOD VET CLINIC	1648	05/04/2026	ANIMALS/CITY POUND-SERVI	100-42700-300	41.68
				Activity 42700 - Animal Control Total:	**145.88**
Activity: 43100 - Streets					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	100-43100-133	80.00
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-43100-212	1,764.08
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-43100-212	-40.05
MID-AMERICAN RESEARCH C	0877336-IN	05/08/2026	STREET-CHEMICALS	100-43100-216	231.82
A & B BUSINESS	#IN1363777	05/06/2026	Office	100-43100-217	15.75
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-217	100.00
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Street	100-43100-218	134.98
JEREMY JOHNSON	5/4/2026	05/08/2026	STREET-UNIFORMS	100-43100-218	200.00
SEED CENTER	17920	05/11/2026	STREET-MAINTENCE MATERIA	100-43100-224	100.00
COUNTRY PRIDE SERVICE	9049892	05/08/2026	STREET-MAINTENCE MATERIA	100-43100-224	30.00
COUNTRY PRIDE SERVICE	9049933	05/11/2026	STREET-MAINTENCE MATERIA	100-43100-224	60.00
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Street	100-43100-225	37.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	street	100-43100-241	209.99
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	100-43100-321	42.24
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-321	20.55

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	TREE PROGRAM	100-43100-350	311.20
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-381	303.55
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-381	1,870.32
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-382	21.20
MN ENERGY RESOURCES	5900351207	05/04/2026	80 CTY RD 26	100-43100-383	630.79
HOMETOWN SANITATION SER	0000659676	05/04/2026	STREET - REFUSE DISPOSAL	100-43100-384	126.98
COTTONWOOD CO SOLID WA	2678616	05/13/2026	STREET- REFUSE DISPOSAL	100-43100-384	52.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-43100-385	46.66
US LBM OPERATING CO 3009	18198895	05/08/2026	STREET-REPAIRS & MAINT - B	100-43100-401	1,875.95
JOHNSON HARDWARE	15686	05/13/2026	STREET-REPAIRS & MAINT - M	100-43100-404	31.50
JOHNSON HARDWARE	17509	05/13/2026	STREET-REPAIRS & MAINT - M	100-43100-404	37.62
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Street	100-43100-404	33.98
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Street	100-43100-404	3.67
WINDOM AUTO VALUE	34333842	05/08/2026	STREET- REPAIRS & MAINT - V	100-43100-405	8.99
SANFORD HEALTH OCCUPATIO	902444	05/11/2026	STREET-MISC	100-43100-480	72.00
				Activity 43100 - Streets Total:	**8,413.75**
Activity: 43210 - Sanitation					
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	SPRING CLEAN UP	100-43210-340	254.25
				Activity 43210 - Sanitation Total:	**254.25**
Activity: 45120 - Recreation					
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Recreation	100-45120-215	169.00
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Recreation	100-45120-215	105.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Recreation	100-45120-215	67.90
A & B BUSINESS	#IN1363777	05/06/2026	Office	100-45120-217	20.21
				Activity 45120 - Recreation Total:	**363.09**
Activity: 45202 - Park Areas					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	100-45202-133	16.00
SCHILLING SUPPLY COMPANY	1050517-00	05/04/2026	PARKS-CLEANING SUPPLIES	100-45202-211	702.96
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	100-45202-212	91.73
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-45202-326	266.67
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	parks	100-45202-381	7.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-45202-381	822.76
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-381	89.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-45202-382	43.15
HOMETOWN SANITATION SER	0000659689	05/04/2026	ISLAND PARK-REFUSE DISPOS	100-45202-384	101.96
HOMETOWN SANITATION SER	0000659690	05/04/2026	TEGELS PARK- REFUSE DISPOS	100-45202-384	236.80
HOMETOWN SANITATION SER	0000659691	05/04/2026	WRA-REFUSE DISPOSAL	100-45202-384	109.99
HOMETOWN SANITATION SER	0000659692	05/04/2026	KASTLE KINGDOM-REFUSE DI	100-45202-384	89.98
HOMETOWN SANITATION SER	0000659701	05/04/2026	MAYFLOWER PARK- REFUSE D	100-45202-384	51.98
HOMETOWN SANITATION SER	0000659722	05/04/2026	ABBY PARK- REFUSE DISPOSAL	100-45202-384	24.98
HOMETOWN SANITATION SER	0000695677	05/04/2026	SQUARE-REFUSE DISPOSAL	100-45202-384	74.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	100-45202-385	55.24
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Parks	100-45202-402	115.80
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-402	11.38
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-402	39.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-402	25.52
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-402	44.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Parks	100-45202-402	47.98
ELECTRIC FUND	# 1171	05/08/2026	PARKS- REPAIRS & MAINT - GR	100-45202-406	1,720.30
				Activity 45202 - Park Areas Total:	**4,793.13**
				Fund 100 - GENERAL Total:	**33,550.43**
Fund: 211 - LIBRARY					
Activity: 45501 - Library					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	211-45501-133	16.00
US BANK	US BANK APRIL 2026	05/07/2026	amazon	211-45501-200	98.80
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-200	-98.80
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-211	93.77
A & B BUSINESS	#IN1363777	05/06/2026	Office	211-45501-217	152.25
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	211-45501-321	166.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	211-45501-326	95.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	211-45501-381	172.60
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	211-45501-382	21.16
MN ENERGY RESOURCES	5900351207	05/04/2026	904 4TH AVE	211-45501-383	423.58
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	211-45501-385	46.53
VESTIS GROUP, INC	2560490980	05/08/2026	LIBRARY-REPAIRS & MAINT - S	211-45501-402	48.05
CRISTINA MAZARIEGOS	APRIL 1 - APRIL 29	05/05/2026	CLEANING	211-45501-402	600.00
US BANK	US BANK APRIL 2026	05/07/2026	Jk Windows	211-45501-402	50.00
US BANK	US BANK APRIL 2026	05/07/2026	HGTV Magazine	211-45501-433	49.97
US BANK	US BANK APRIL 2026	05/07/2026	Country Home	211-45501-433	20.00
US BANK	US BANK APRIL 2026	05/07/2026	Ranger Rick Magazine	211-45501-433	24.95
US BANK	US BANK APRIL 2026	05/07/2026	StarTribune	211-45501-433	520.94
US BANK	US BANK APRIL 2026	05/07/2026	Quilting Magazine	211-45501-433	69.95
US BANK	US BANK APRIL 2026	05/07/2026	People Magazine	211-45501-433	139.00
INGRAM INDUSTRIES	APRIL 2026	05/05/2026	LIBRARY-BOOKS/PAMPHLETS	211-45501-435	1,426.40
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-435	-19.11
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-435	152.86
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-435	64.96
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-435	19.95
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-435	-23.99
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-435	19.95
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-435	25.85
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-435	7.43
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-435	-21.33
US BANK	US BANK APRIL 2026	05/07/2026	Walmart	211-45501-435	-76.92
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-480	275.57
US BANK	US BANK APRIL 2026	05/07/2026	LakeShore	211-45501-480	273.85
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-480	-17.81
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-480	-50.22
US BANK	US BANK APRIL 2026	05/07/2026	Kaplan	211-45501-480	56.47
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	211-45501-480	59.99
				Activity 45501 - Library Total:	**4,883.96**
				Fund 211 - LIBRARY Total:	**4,883.96**
Fund: 225 - AIRPORT					
Activity: 45127 - Airport					
RED ROCK RURAL WATER	4/1/26-5/1/26 106026	05/04/2026	AIRPORT SERVICES	225-45127-200	38.35
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Airport	225-45127-404	19.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Airport	225-45127-404	53.05
DONNA TORKELSON	L0093489918	05/11/2026	Tax Exempt Plates for Chevy E	225-45127-480	35.25
				Activity 45127 - Airport Total:	**146.64**
				Fund 225 - AIRPORT Total:	**146.64**
Fund: 230 - POOL					
Activity: 45124 - Pool					
A & B BUSINESS	#IN1363777	05/06/2026	Office	230-45124-217	20.21
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	230-45124-217	-133.33
				Activity 45124 - Pool Total:	**-113.12**
				Fund 230 - POOL Total:	**-113.12**
Fund: 235 - AMBULANCE					
Activity: 42153 - Ambulance					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	235-42153-133	16.00
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	235-42153-212	2,857.02
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	235-42153-212	-64.85
A & B BUSINESS	#IN1363777	05/06/2026	Office	235-42153-217	15.75
ESPENSON GROUP LLC	1796	05/11/2026	AMBULANCE- OTHER OPERATI	235-42153-217	310.50
BOUND TREE MEDICAL, LLC	86180809	05/04/2026	AMBO-OPERATING SUPPLIES	235-42153-217	102.27
US BANK	US BANK APRIL 2026	05/07/2026	AED SuperStore	235-42153-217	150.00
US BANK	US BANK APRIL 2026	05/07/2026	AED SuperStore	235-42153-217	150.00
US BANK	US BANK APRIL 2026	05/07/2026	American Heart Association	235-42153-217	52.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEWIS FAMILY DRUG, LLC	105865- 4/21/2026	05/13/2026	AMBO- MEDICATION	235-42153-261	287.74
LINDE GAS & EQUIPMENT INC	56469937	05/11/2026	AMBULANCE-OTHER MERCHA	235-42153-261	1,426.48
AT & T MOBILITY	287304392280X05032026	05/11/2026	AMBULANCE-TELEPHONE	235-42153-321	387.77
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	235-42153-321	28.68
EMS MANAGEMENT &CONSU	LQ-011974	05/11/2026	AMBO-DATA PROCESSING	235-42153-326	406.07
JODI JOHNSON	4/28/26-4/29/26	05/13/2026	AMBO-MEALS	235-42153-334	80.42
DAN MESNER	5/1/2026	05/13/2026	AMBO-MEALS	235-42153-334	44.09
JACOB ALSDURF	5/10/2026	05/13/2026	AMBO- MEALS	235-42153-334	31.63
DONNA MARCY	5/5/2026-5/7/2026	05/13/2026	AMBO-MEALS	235-42153-334	81.88
REBEKAH ELLINGSON	5/6/2026	05/13/2026	AMBULANCE-MEALS	235-42153-334	17.21
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	235-42153-381	207.44
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	235-42153-382	11.15
MN ENERGY RESOURCES	5900351207	05/04/2026	938 5TH AMBULANCE 40%	235-42153-383	356.74
HOMETOWN SANITATION SER	0000659716	05/04/2026	AMBULANCE - REFUSE DISPO	235-42153-384	49.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	235-42153-385	26.92
PAUL MARSH	36935	05/04/2026	AMBO-MAINT VEHICLE	235-42153-405	223.34
PAUL MARSH	36962	05/04/2026	AMBO-MAINT. VEHICLE	235-42153-405	114.70
O'REILLY AUTOMOTIVE, INC	4425-467440	05/04/2026	AMBO-MAINT.VEHICLE	235-42153-405	58.18
				Activity 42153 - Ambulance Total:	**7,429.17**
				Fund 235 - AMBULANCE Total:	**7,429.17**

Fund: 250 - EDA GENERAL

Activity: 46520 - EDA

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	250-46520-133	-8.00
A & B BUSINESS	#IN1363777	05/06/2026	Office	250-46520-217	142.81
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	250-46520-321	41.41
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	250-46520-321	56.54
NEXT STEP BROADCASTING IN	26040245	05/04/2026	EDA-ADVERTISING	250-46520-340	175.00
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	SPRING SPACES EDITION	250-46520-340	310.50
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	HELP WANTED	250-46520-340	1,167.80
US BANK	US BANK APRIL 2026	05/07/2026	South Dakota Municipal Leag	250-46520-340	50.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	250-46520-381	60.22
FORUM COMMUNICATIONS C	06/05/2026	05/04/2026	EDA-P&Z-DUES	250-46520-433	98.64
				Activity 46520 - EDA Total:	**2,094.92**
				Fund 250 - EDA GENERAL Total:	**2,094.92**

Fund: 601 - WATER

Activity: 49400 - Water

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	601-49400-133	48.00
US BANK	US BANK APRIL 2026	05/07/2026	Megaventory - User Fees	601-49400-200	202.50
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	601-49400-212	404.48
HAWKINS, INC	7407592	05/04/2026	WATER- CHEMICALS	601-49400-216	714.56
HAWKINS, INC	7414255	05/11/2026	WATER- CHEMICALS	601-49400-216	6,381.77
A & B BUSINESS	#IN1363777	05/06/2026	Office	601-49400-217	80.85
RED ROCK RURAL WATER	4/1/26-5/1/26 104328	05/04/2026	WATER 104328 JOHNSON AU	601-49400-217	82.85
CARQUEST - SMITH AUTO SUP	001320	05/04/2026	WATER-LAB TESTING	601-49400-310	18.57
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	601-49400-321	91.42
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-321	51.66
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	601-49400-322	298.26
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM MAINTENAN	601-49400-326	1,091.51
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM SOFTWARE S	601-49400-326	517.50
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	601-49400-326	159.36
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-326	95.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-381	5,044.15
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-382	20.96
MN ENERGY RESOURCES	5900351207	05/04/2026	10 16TH ST	601-49400-383	408.90
MN ENERGY RESOURCES	5900351207	05/04/2026	16TH ST	601-49400-383	24.77
HOMETOWN SANITATION SER	0000659679	05/04/2026	WATER-REFUSE DISPOSAL	601-49400-384	131.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-385	45.86
MN VALLEY TESTING	1355663	05/05/2026	WATER- LANDFILL	601-49400-386	2,200.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	601-49400-386	1,096.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SCHWICKERT'S TECTA AMERIC	S510154733	05/04/2026	WATER-MAINTENANCE - STRU	601-49400-402	200.00
SCHWICKERT'S TECTA AMERIC	S510154740	05/04/2026	WATER-MAINTENANCE - STRU	601-49400-402	500.00
US BANK	US BANK APRIL 2026	05/07/2026	ESRI	601-49400-404	612.50
KP NEGEN ENTERPRISES LLC	05/02/2026	05/11/2026	WATER-REPAIRS & MAINT- DIS	601-49400-408	545.82
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Water	601-49400-408	94.98
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Water	601-49400-408	824.97
SCOTT VEENKER	32485	05/04/2026	WATER-MAINTENANCE - DIST	601-49400-408	1,353.75
CORE & MAIN LP	Y931321	05/04/2026	WATER-MAINTENANCE - DIST	601-49400-408	1,978.67
				Activity 49400 - Water Total:	**25,322.41**
				Fund 601 - WATER Total:	**25,322.41**

Fund: 602 - SEWER

Activity: 49450 - Sewer

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	602-49450-133	32.00
US BANK	US BANK APRIL 2026	05/07/2026	Megaventory - User Fees	602-49450-200	202.50
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	602-49450-212	216.15
HAWKINS, INC	7414281	05/11/2026	SEWER-CHEMICALS	602-49450-216	1,422.49
A & B BUSINESS	#IN1363777	05/06/2026	Office	602-49450-217	90.30
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	sewer	602-49450-217	11.28
WINDOM AUTO VALUE	34332757	05/04/2026	SEWER- OPERATING SUPPLIES	602-49450-217	78.27
WINDOM AUTO VALUE	34333529	05/04/2026	SEWER-OPERATING SUPPLIES	602-49450-217	31.98
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Sewer	602-49450-227	73.55
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Sewer	602-49450-241	183.99
US BANK	US BANK APRIL 2026	05/07/2026	MN Wastewater Operators	602-49450-308	395.00
MN VALLEY TESTING	1355228	05/04/2026	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1355270	05/04/2026	SEWER- LAB TESTING	602-49450-310	141.60
MN VALLEY TESTING	1355425	05/04/2026	SEWER-LAB TESTING	602-49450-310	282.40
MN VALLEY TESTING	1355426	05/04/2026	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1355461	05/04/2026	SEWER- LAB TESTING	602-49450-310	186.80
MN VALLEY TESTING	1356500	05/11/2026	SEWER- LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1356537	05/11/2026	SEWER- LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1356681	05/11/2026	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1356706	05/11/2026	SEWER- LAB TESTING	602-49450-310	266.80
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	602-49450-321	121.43
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	602-49450-321	174.79
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	602-49450-322	298.24
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM SOFTWARE S	602-49450-326	517.50
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM MAINTENAN	602-49450-326	1,091.51
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	602-49450-326	95.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	602-49450-381	9,749.72
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	602-49450-382	151.36
MN ENERGY RESOURCES	5900351207	05/04/2026	857 16TH ST	602-49450-383	88.40
MN ENERGY RESOURCES	5900351207	05/04/2026	400 DRAKE AVE	602-49450-383	2,993.00
MN ENERGY RESOURCES	5900351207	05/04/2026	585 OPPORTUNITY DR	602-49450-383	23.75
MN ENERGY RESOURCES	5900351207	05/04/2026	621 DES MOINES DR	602-49450-383	20.07
SCHWICKERT'S TECTA AMERIC	S510154732	05/04/2026	SEWER-MAINTENANCE - STRU	602-49450-402	160.00
SCHWICKERT'S TECTA AMERIC	S510154739	05/04/2026	SEWER-MAINTENANCE - STRU	602-49450-402	500.00
US BANK	US BANK APRIL 2026	05/07/2026	Plunketts	602-49450-404	170.97
US BANK	US BANK APRIL 2026	05/07/2026	ESRI	602-49450-404	612.50
GOPHER STATE ONE CALL	6040853	05/05/2026	SEWER-REPAIRS & MAINT- DIS	602-49450-408	60.75
				Activity 49450 - Sewer Total:	**21,194.10**
				Fund 602 - SEWER Total:	**21,194.10**

Fund: 604 - ELECTRIC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	# 774 RETURN	05/11/2026	ELECTRIC- INVENTORY	604-14200	60.04
RESCO - RURAL ELECTRIC SUP	3111542	05/04/2026	ELECTRIC- INVENTORY	604-14200	60,662.32
RESCO - RURAL ELECTRIC SUP	3111543	05/04/2026	ELECTRIC- INVENTORY	604-14200	60,662.32
BORDER STATES	932411887	05/08/2026	RAY GILS-4/0 GEL IN LINE SP -	604-14200	448.98
J. H. LARSON	S103610839.001	05/07/2026	ELECTRIC- INVENTORY	604-14200	336.25
NCI - NORTH CENTRAL INT'L I	611930-02	05/05/2026	ELECTRIC-	604-16440	275,260.00
					397,429.91

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Activity: 49550 - Electric					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	604-49550-133	88.00
US BANK	US BANK APRIL 2026	05/07/2026	Megaventory - User Fees	604-49550-200	202.50
US BANK	US BANK APRIL 2026	05/07/2026	Snap Fish	604-49550-200	54.55
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-211	39.98
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	604-49550-212	1,269.99
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Electric	604-49550-217	21.48
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Electric	604-49550-217	31.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-217	19.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-217	15.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-241	15.99
DEPARTMENT OF ENERGY	BFPB000800426	05/11/2026	BASE DEMAND CHARGES APR	604-49550-263	82,069.60
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	604-49550-321	80.02
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	604-49550-321	51.63
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	604-49550-322	298.26
OZ GROUP INC	5073176-050126	05/04/2026	ELECTRIC-DISPATCHING	604-49550-325	70.78
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM SOFTWARE S	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM MAINTENAN	604-49550-326	2,176.50
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	604-49550-326	159.36
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	604-49550-326	114.66
STEVE NASBY	04/07/2026	05/11/2026	Captured Invoice CITY OF WIN	604-49550-331	187.05
US BANK	US BANK APRIL 2026	05/07/2026	Taco Johns - CM Radiator Fan	604-49550-334	15.29
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	604-49550-381	112.74
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	604-49550-382	46.11
MN ENERGY RESOURCES	5900351207	05/04/2026	1105 1ST AVE N	604-49550-383	368.20
HOMETOWN SANITATION SER	0000659680	05/04/2026	ELECTRIC-REFUSE DISPOSAL	604-49550-384	127.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	604-49550-385	96.12
BORDER STATES	932303409	04/20/2026	ELECTRIC-MAINTENANCE - ST	604-49550-402	-178.43
J. H. LARSON	S103604224.001	05/04/2026	ELECTRIC-MAINTENANCE - ST	604-49550-402	2,145.00
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-402	1.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-402	30.77
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-402	1.99
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-402	4.14
RD OFFUTT COMPANY	W2492504	05/07/2026	ELECTRIC-REPAIRS & MAINT -	604-49550-404	587.75
RD OFFUTT COMPANY	W2492504	05/07/2026	ELECTRIC-REPAIRS & MAINT -	604-49550-404	1,658.27
RD OFFUTT COMPANY	W2493004	05/05/2026	ELECTRIC-REPAIRS & MAINT -	604-49550-404	1,678.45
RD OFFUTT COMPANY	W2493004	05/05/2026	ELECTRIC-REPAIRS & MAINT -	604-49550-404	1,925.48
ELECTRIC FUND	# 1169	05/04/2026	ELECTRIC-MAINTENANCE - DI	604-49550-408	20.01
ELECTRIC FUND	# 1172	05/11/2026	ELECTRIC-REPAIRS & MAINT-	604-49550-408	124.44
ELECTRIC FUND	# 1173	05/13/2026	ELECTRIC-REPAIRS & MAINT-	604-49550-408	30.83
AMAZON CAPITAL SERVICES, I	1LKK-MNNH-7PXK	05/07/2026	Newwiee 12 Pack 18 X 18 Inc	604-49550-408	99.96
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-409	8.94
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-409	13.58
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Electric	604-49550-409	9.99
WINDOM AREA DEVELOPME	MAY 2026	05/04/2026	INDUSTRIAL DEVELOPMENT	604-49550-491	1,200.00
				Activity 49550 - Electric Total:	**98,132.92**
				Fund 604 - ELECTRIC Total:	**495,562.83**
Fund: 609 - LIQUOR STORE					
Activity: 49751 - Liquor Store					
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	609-49751-133	32.00
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	609-49751-200	402.81
VESTIS GROUP, INC	2560490982	05/11/2026	LIQUOR STORE- CLEANING SU	609-49751-211	66.14
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	LIQUOR	609-49751-211	16.98
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	LIQUOR	609-49751-211	15.99
A & B BUSINESS	#IN1363777	05/06/2026	Office	609-49751-217	26.25
VINOCOPIA, INC	0394211-IN	05/06/2026	LIQUOR STORE-LIQUOR	609-49751-251	1,553.25
JOHNSON BROS.	1041648	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	8,827.23
JOHNSON BROS.	1046960	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	4,250.81
BREAKTHRU BEVERAGE MN	126867319	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	2,423.89
DOLL DISTRIBUTING, LLC	2034312	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	108.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN GLAZER'S OF MN	2752593	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	3,912.68
SOUTHERN GLAZER'S OF MN	2755391	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	2,862.42
PAUSTIS WINE COMPANY	293676	05/06/2026	LIQUOR STORE- LIQUOR	609-49751-251	144.00
BEVERAGE WHOLESALERS	432491	05/04/2026	LIQUOR STORE-LIQUOR	609-49751-251	1,400.84
BEVERAGE WHOLESALERS	433494	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	148.50
PHILLIPS WINE & SPIRITS	5165275	05/04/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	4,049.40
PHILLIPS WINE & SPIRITS	5169051	05/11/2026	LIQUOR STORE-LIQUOR	609-49751-251	1,814.27
PHILLIPS WINE & SPIRITS	579322	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-251	-234.00
DOLL DISTRIBUTING, LLC	2028225	05/04/2026	LIQUOR STORE-BEER	609-49751-252	2,936.75
DOLL DISTRIBUTING, LLC	2028235	05/04/2026	LIQUOR STORE- BEER	609-49751-252	-28.22
DOLL DISTRIBUTING, LLC	2034312	05/11/2026	LIQUOR STORE-BEER	609-49751-252	12,047.65
DOLL DISTRIBUTING, LLC	2034321	05/11/2026	LIQUOR STORE-BEER	609-49751-252	-50.48
ARTISAN BEER COMPANY	3853129	05/11/2026	LIQUOR STORE-BEER	609-49751-252	364.30
ARTISAN BEER COMPANY	3853636	05/11/2026	LIQUOR STORE-BEER	609-49751-252	272.00
BEVERAGE WHOLESALERS	432491	05/04/2026	LIQUOR STORE-BEER	609-49751-252	6,473.10
BEVERAGE WHOLESALERS	433492	05/11/2026	LIQUOR STORE-BEER	609-49751-252	151.00
BEVERAGE WHOLESALERS	433494	05/11/2026	LIQUOR STORE-BEER	609-49751-252	6,823.60
DOLL DISTRIBUTING, LLC	921223-2	05/04/2026	LIQUOR STORE- BEER	609-49751-252	-68.00
DOLL DISTRIBUTING, LLC	921224-2	05/11/2026	LIQUOR STORE-BEER	609-49751-252	-137.20
VINOCOPIA, INC	0394211-IN	05/06/2026	LIQUOR STORE-WINE	609-49751-253	136.00
JOHNSON BROS.	1041649	05/04/2026	LIQUOR STORE-WINE-FREIGH	609-49751-253	565.90
JOHNSON BROS.	1046961	05/11/2026	LIQUOR STORE-WINE	609-49751-253	80.00
JOHNSON BROS.	181218	05/04/2026	LIQUOR STORE-WINE-FREIGH	609-49751-253	-111.96
DOLL DISTRIBUTING, LLC	2028225	05/04/2026	LIQUOR STORE-WINE	609-49751-253	35.60
DOLL DISTRIBUTING, LLC	2034312	05/11/2026	LIQUOR STORE-WINE	609-49751-253	142.40
SOUTHERN GLAZER'S OF MN	2752594	05/04/2026	LIQUOR STORE- WINE-FREIGH	609-49751-253	194.58
SOUTHERN GLAZER'S OF MN	2755392	05/11/2026	LIQUOR STORE-WINE	609-49751-253	356.88
PAUSTIS WINE COMPANY	293676	05/06/2026	LIQUOR STORE- WINE	609-49751-253	352.00
BEVERAGE WHOLESALERS	432491	05/04/2026	LIQUOR STORE-WINE	609-49751-253	20.00
PHILLIPS WINE & SPIRITS	5165276	05/04/2026	LIQUOR STORE-WINE	609-49751-253	459.85
PHILLIPS WINE & SPIRITS	5169052	05/11/2026	LIQUOR STORE-WINE	609-49751-253	463.05
ATLANTIC COCA-COLA	1000092976	05/04/2026	LIQUOR STORE- SOFT DRINKS	609-49751-254	205.60
BREAKTHRU BEVERAGE MN	126867319	05/11/2026	LIQUOR STORE-SOFT DRINKS	609-49751-254	45.00
BEVERAGE WHOLESALERS	433493	05/11/2026	LIQUOR STORE-SOFT DRINKS	609-49751-254	30.00
RED BULL DISTRIBUTION CO, I	5022761768	05/04/2026	LIQUOR STORE- SOFT DRINKS	609-49751-254	168.00
PHILLIPS WINE & SPIRITS	5165276	05/04/2026	LIQUOR STORE-SOFT DRINKS	609-49751-254	52.15
ARTISAN BEER COMPANY	3851068	05/04/2026	LIQUOR STORE- THC	609-49751-258	20.00
ARTISAN BEER COMPANY	3853130	05/11/2026	LIQUOR STORE-THC	609-49751-258	116.60
GLOBAL RESERVE LLC	ORD-25740	05/06/2026	LIQUOR STORE - THC	609-49751-258	896.00
DOLL DISTRIBUTING, LLC	2028225	05/04/2026	LIQUOR STORE-NON-ALCHOLI	609-49751-259	234.30
DOLL DISTRIBUTING, LLC	2028235	05/04/2026	LIQUOR STORE-NON-ALCHOLI	609-49751-259	-21.60
DOLL DISTRIBUTING, LLC	2034312	05/11/2026	LIQUOR STORE-N/A	609-49751-259	62.20
DOLL DISTRIBUTING, LLC	2034321	05/11/2026	LIQUOR STORE-N/A	609-49751-259	-8.16
BEVERAGE WHOLESALERS	432491	05/04/2026	LIQUOR STORE-NON-ALCHOLI	609-49751-259	30.25
BEVERAGE WHOLESALERS	433494	05/11/2026	LIQUOR STORE-N/A	609-49751-259	124.70
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	609-49751-321	226.90
US BANK	US BANK APRIL 2026	05/07/2026	Haystack Software LLC	609-49751-322	59.99
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	609-49751-326	94.66
JOHN C NELSON	4/17/2026-4/21/2026	05/04/2026	LIQUOR STORE- TRAVEL	609-49751-331	306.68
VINOCOPIA, INC	0394211-IN	05/06/2026	LIQUOR STORE-FREIGHT	609-49751-333	25.50
JOHNSON BROS.	1041648	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	126.69
JOHNSON BROS.	1041649	05/04/2026	LIQUOR STORE-WINE-FREIGH	609-49751-333	12.66
JOHNSON BROS.	1046960	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	104.28
JOHNSON BROS.	1046961	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	2.11
BREAKTHRU BEVERAGE MN	126867319	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	47.18
JOHNSON BROS.	181218	05/04/2026	LIQUOR STORE-WINE-FREIGH	609-49751-333	-2.46
DOLL DISTRIBUTING, LLC	2028225	05/04/2026	LIQUOR STORE-FREIGHT	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	2034312	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2752593	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	63.72
SOUTHERN GLAZER'S OF MN	2752594	05/04/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	8.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN GLAZER'S OF MN	2755391	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	49.06
SOUTHERN GLAZER'S OF MN	2755392	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	20.50
PAUSTIS WINE COMPANY	293676	05/06/2026	LIQUOR STORE- FREIGHT	609-49751-333	12.50
BEVERAGE WHOLESALERS	432491	05/04/2026	LIQUOR STORE-FREIGHT	609-49751-333	5.00
BEVERAGE WHOLESALERS	433492	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	5.00
SOUTHERN GLAZER'S OF MN	5139321	05/11/2026	LIQUOR STORE- FREIGHT	609-49751-333	4.10
PHILLIPS WINE & SPIRITS	5165275	05/04/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	72.97
PHILLIPS WINE & SPIRITS	5165276	05/04/2026	LIQUOR STORE--FREIGHT	609-49751-333	31.65
PHILLIPS WINE & SPIRITS	5169051	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	27.43
PHILLIPS WINE & SPIRITS	5169052	05/11/2026	LIQUOR STORE-FREIGHT	609-49751-333	23.21
PHILLIPS WINE & SPIRITS	579322	05/04/2026	LIQUOR STORE-LIQUOR-FREIG	609-49751-333	-2.46
NEXT STEP BROADCASTING IN	26040427	05/04/2026	LIQUOR STORE- ADVERTISING	609-49751-340	127.50
NEXT STEP BROADCASTING IN	26040428	05/04/2026	LIQUOR STORE-ADVERTISING	609-49751-340	51.00
NEXT STEP BROADCASTING IN	26040429	05/04/2026	LIQUOR STORE- ADVERTISING	609-49751-340	212.16
NEXT STEP BROADCASTING IN	26040430	05/04/2026	LIQUOR STORE-ADVERTISING	609-49751-340	51.00
NEXT STEP BROADCASTING IN	26040431	05/04/2026	LIQUOR STORE- ADVERTISING	609-49751-340	204.00
US BANK	US BANK APRIL 2026	05/07/2026	Meta	609-49751-340	63.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	609-49751-381	762.77
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	609-49751-382	22.58
MN ENERGY RESOURCES	5900351207	05/04/2026	575 2ND AVE	609-49751-383	173.97
HOMETOWN SANITATION SER	0000659678	05/04/2026	LIQUOR STORE-REFUSE DISPO	609-49751-384	210.98
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	609-49751-385	46.59
US BANK	US BANK APRIL 2026	05/07/2026	City Hive	609-49751-433	49.02
				Activity 49751 - Liquor Store Total:	**68,568.94**
				Fund 609 - LIQUOR STORE Total:	**68,568.94**

Fund: 614 - TELECOM

Activity: 49870 - Telecom

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	614-49870-133	64.00
US BANK	US BANK APRIL 2026	05/07/2026	Megaventory - User Fees	614-49870-200	202.50
CITY LAUNDERING CO.	2234120	05/08/2026	CLEANING SUPPLIES	614-49870-211	28.92
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	614-49870-212	111.32
A & B BUSINESS	#IN1363777	05/06/2026	Office	614-49870-217	53.55
JONATHAN ENGSTROM	543	05/07/2026	TELECOM- OTHER OPERATING	614-49870-217	1,700.00
JONATHAN ENGSTROM	544	05/07/2026	TELECOM- OTHER OPERATING	614-49870-217	1,700.00
US BANK	US BANK APRIL 2026	05/07/2026	Namecheap.com	614-49870-217	29.95
AMAZON CAPITAL SERVICES, I	1PMP-TJVL-JLC7	05/07/2026	TELECOM-UTILITY SYSTEM	614-49870-227	107.47
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Telecom	614-49870-227	98.57
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Telecom	614-49870-227	24.28
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	Telecom	614-49870-227	25.33
US BANK	US BANK APRIL 2026	05/07/2026	Hy-vee	614-49870-227	29.80
US BANK	US BANK APRIL 2026	05/07/2026	Ebay	614-49870-227	202.89
SCHRAMEL LAW OFFICE	APRIL 2026 LEGAL SERVICES	05/07/2026	SCHRAMEL LAW OFFICE	614-49870-304	855.00
NECA	NECA114094	05/06/2026	TARIFF 4 PARTIC ANNL SUB-JA	614-49870-304	165.00
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	614-49870-321	247.05
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	614-49870-321	249.11
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	614-49870-322	298.26
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM SOFTWARE S	614-49870-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-31544	05/04/2026	BILLING SYSTEM MAINTENAN	614-49870-326	2,426.49
INNOVATIVE SYSTEMS LLC	INV-31704	05/06/2026	Statements Pulled and Norma	614-49870-326	159.36
NEXT STEP BROADCASTING IN	26040241	05/04/2026	TELECOM-ADVERTISING	614-49870-340	28.00
NEXT STEP BROADCASTING IN	26040242	05/04/2026	TELECOM- ADVERTISING	614-49870-340	28.00
NEXT STEP BROADCASTING IN	26040494	05/07/2026	TELECOM-ADVERTISING	614-49870-340	79.05
NEXT STEP BROADCASTING IN	26040495	05/07/2026	TELECOM-ADVERTISING	614-49870-340	79.05
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	WINDOMNET ADVERTISING	614-49870-350	400.80
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	614-49870-381	1,975.98
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	614-49870-382	22.04
MN ENERGY RESOURCES	5900351207	05/04/2026	443 10TH ST	614-49870-383	92.24
HOMETOWN SANITATION SER	0000659681	05/04/2026	TELECOM- REFUSE DISPOSAL	614-49870-384	115.98
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	614-49870-385	44.93
SCHWICKERT'S TECTA AMERIC	S510154731	05/06/2026	TECTA TRACKER ROOF INSPEC	614-49870-401	110.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	US BANK APRIL 2026	05/07/2026	Light Bulb Surplus	614-49870-401	-189.28
US BANK	US BANK APRIL 2026	05/07/2026	Light Bulb Surplus	614-49870-401	189.28
SCOTT COUNTY TREASURER	CI-000000799	05/06/2026	Alliance Membership Dues Fi	614-49870-433	1,500.00
CONSOLIDATED COMMUNICA	05/01/2026-05/31/2026	05/11/2026	Sw Eth Inter 1G	614-49870-442	1,459.95
CONSOLIDATED CALL CENTER	29054	05/07/2026	TELECOM-SWITCH FEES	614-49870-445	125.03
1623 FARNAM LLC	00013176	05/07/2026	TELECOM-INTERNET EXPENSE	614-49870-447	200.00
ZAYO GROUP, LLC	2026050045189	05/11/2026	Telecommunications Service	614-49870-447	1,950.00
HURRICANE ELECTRIC LLC	98584443-IN	05/07/2026	TELECOM-INTERNET EXPENSE	614-49870-447	4,100.00
US BANK	US BANK APRIL 2026	05/07/2026	Dream Host Web Hosting	614-49870-447	208.50
GOLDEN WEST TECH & INT SO	40002626	05/07/2026	TELECOM-ON CALL SUPPORT	614-49870-448	186.53
FIBER MINNESOTA LLC	4043	05/11/2026	911 Trunks to Plymouth (2068	614-49870-451	300.00
ONVOY, LLC dba INTELIQUENT	649414	05/07/2026	TELECOM-CALL COMPLETION	614-49870-451	125.09
ONVOY, LLC dba INTELIQUENT	649472	05/07/2026	TELECOM-CALL COMPLETION	614-49870-451	112.10
				Activity 49870 - Telecom Total:	**23,057.12**
				Fund 614 - TELECOM Total:	**23,057.12**

Fund: 615 - ARENA

Activity: 49850 - Arena

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	615-49850-133	32.00
VESTIS GROUP, INC	2560488983	05/13/2026	ARENA- CLEANING SUPPLIES	615-49850-211	64.42
WEX BANK	112236509	05/13/2026	APRIL 2026 MOTOR FUEL	615-49850-212	86.91
A & B BUSINESS	#IN1363777	05/06/2026	Office	615-49850-217	40.43
RUNNINGS SUPPLY, INC	2026 RUNNINGS APRIL	05/13/2026	Arena	615-49850-217	32.97
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	615-49850-321	84.08
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	615-49850-321	127.72
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	615-49850-326	395.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	615-49850-381	5,139.30
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	615-49850-382	84.27
MN ENERGY RESOURCES	5900351207	05/04/2026	ARENA	615-49850-383	1,502.98
HOMETOWN SANITATION SER	0000659682	05/04/2026	ARENA- REFUSE DISPOSAL	615-49850-384	192.98
COTTONWOOD CO SOLID WA	2679103	05/13/2026	ARENA-DISPOSAL	615-49850-384	10.00
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	615-49850-385	98.26
				Activity 49850 - Arena Total:	**7,891.32**
				Fund 615 - ARENA Total:	**7,891.32**

Fund: 617 - M/P CENTER

Activity: 49860 - M/P Center

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	617-49860-133	48.00
VESTIS GROUP, INC	2560478737	05/07/2026	WCC/ CLEANING SUPPLIES	617-49860-211	18.70
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	M/P Building	617-49860-211	18.58
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	M/P Building	617-49860-211	3.59
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	M/P Building	617-49860-211	23.58
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-211	60.38
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-211	41.96
A & B BUSINESS	#IN1363777	05/06/2026	Office	617-49860-217	110.25
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-217	86.19
US BANK	US BANK APRIL 2026	05/07/2026	Sweet Water	617-49860-217	47.00
ATLANTIC COCA-COLA	1000092987	05/05/2026	WCC/SOFT DRINKS & MIXES	617-49860-254	26.42
US BANK	US BANK APRIL 2026	05/07/2026	HyVee	617-49860-254	99.06
US BANK	US BANK APRIL 2026	05/07/2026	HyVee	617-49860-259	27.97
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	M/P Building	617-49860-261	21.99
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-261	54.29
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-261	9.15
US BANK	US BANK APRIL 2026	05/07/2026	Amazon	617-49860-261	35.79
VERIZON WIRELESS	6141877234	05/04/2026	TELEPHONE-APRIL 2026	617-49860-321	41.41
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	617-49860-321	60.50
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	617-49860-326	543.33
COMMUNITY FIRST BROADCA	26041161	05/13/2026	WCC/ADVERTISING	617-49860-340	189.00
CITIZEN PUBLISHING CO	APRIL 2026	05/05/2026	COMMUNITY CENTER ACTIVTI	617-49860-340	33.90
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	617-49860-381	1,120.08
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	617-49860-382	62.19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN ENERGY RESOURCES	5900351207	05/04/2026	1750 COTTONWOOD LAKE DR	617-49860-383	792.68
HOMETOWN SANITATION SER	0000659683	05/04/2026	COMMUNITY CENTER-REFUSE	617-49860-384	288.96
ELECTRIC FUND	MONTHLY UTILITIES MAY 202	05/12/2026	MONTHLY UTILITY	617-49860-385	141.27
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	M/P Building	617-49860-402	28.36
NEW TEC, INC	NWO-504022	05/04/2026	WCC/MAINTENANCE - REPAIR	617-49860-404	103.41
SCHWALBACH HARDWARE	SCHWALBACHS APRIL 2026	05/04/2026	m/p building	617-49860-404	27.96
DEVIN NIELSEN	3/15/2026	05/04/2026	WCC/MAINTENANCE - GROU	617-49860-406	48.00
FREEDOM SECURITY & SURVE	2612	05/13/2026	WCC/DUES & SUBSCRIPTIONS	617-49860-433	135.00
				Activity 49860 - M/P Center Total:	**4,348.95**
				Fund 617 - M/P CENTER Total:	**4,348.95**
Fund: 700 - PAYROLL					
Internal Revenue Service-Payr	INV0002800	05/15/2026	Federal Tax Withholding	700-21701	11,487.09
MN Department of Revenue -	INV0002801	05/15/2026	State Withholding	700-21702	6,487.50
Internal Revenue Service-Payr	INV0002800	05/15/2026	Social Security	700-21703	14,835.78
MN Pera	INV0002798	05/15/2026	PERA	700-21704	971.92
MN Pera	INV0002798	05/15/2026	PERA	700-21704	16,950.96
MN Pera	INV0002798	05/15/2026	PERA	700-21704	10,265.44
MN State Deferred	INV0002799	05/15/2026	Deferred Compensation	700-21705	3,055.00
MN State Deferred	INV0002799	05/15/2026	Deferred Roth	700-21705	1,172.00
LAW ENFORCEMENT LABOR S	MAY 2026	05/07/2026	POLICE DEPT- UNION DUES	700-21708	584.00
Internal Revenue Service-Payr	INV0002800	05/15/2026	Medicare Withholding	700-21711	4,446.04
WEX Health Inc	05/04/2026	05/05/2026	FLEX SPENDING	700-21712	600.25
WEX Health Inc	5/4/2026	05/05/2026	FLEX SPENDING	700-21712	82.24
NCPERS MINNESOTA	844600062026	05/13/2026	INSURANCE	700-21718	16.00
WEX Health Inc	INV0002797	05/15/2026	HSA Employee Contribution	700-21723	917.71
BLUE CROSS/BLUE SHIELD	260501447725	05/04/2026	VISION INSURANCE	700-21726	176.43
					72,048.36
				Fund 700 - PAYROLL Total:	**72,048.36**
				Grand Total:	**765,986.03**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	33,550.43
211 - LIBRARY	4,883.96
225 - AIRPORT	146.64
230 - POOL	-113.12
235 - AMBULANCE	7,429.17
250 - EDA GENERAL	2,094.92
601 - WATER	25,322.41
602 - SEWER	21,194.10
604 - ELECTRIC	495,562.83
609 - LIQUOR STORE	68,568.94
614 - TELECOM	23,057.12
615 - ARENA	7,891.32
617 - M/P CENTER	4,348.95
700 - PAYROLL	72,048.36
Grand Total:	**765,986.03**

Account Summary

Account Number	Account Name	Payment Amount
100-34202	Fire Protection Services -	60.00
100-41110-326	Data Processing	336.84
100-41110-350	Printing & Design	101.70
100-41110-434	Employee Appreciation	115.30
100-41310-133	Employer Paid Insurance	104.00
100-41310-200	Office Supplies	29.00
100-41310-217	Other Operating Supplie	497.98
100-41310-321	Telephone	69.30
100-41310-326	Data Processing	334.74
100-41310-331	Travel Expense	324.80
100-41310-334	Meals/Lodging	592.93
100-41310-350	Printing & Design	742.25
100-41310-433	Dues & Subscriptions	30.00
100-41310-480	Other Miscellaneous	132.00
100-41910-133	Employer Paid Insurance	24.00
100-41910-200	Office Supplies	18.99
100-41910-212	Motor Fuels	99.97
100-41910-217	Other Operating Supplie	142.82
100-41910-321	Telephone	97.95
100-41910-433	Dues & Subscriptions	98.65
100-41910-443	Intergovernmental Fees	53.00
100-41940-211	Cleaning Supplies	131.22
100-41940-381	Electric Utility	428.69
100-41940-382	Water Utility	98.45
100-41940-383	Gas Utility	708.77
100-41940-384	Refuse Disposal	124.98
100-41940-385	Sewer Utility	202.06
100-41940-406	Repairs & Maint - Groun	1,800.00
100-42120-133	Employer Paid Insurance	176.00
100-42120-200	Office Supplies	30.38
100-42120-212	Motor Fuels	2,730.83
100-42120-305	Medical & Dental Fees	130.00
100-42120-321	Telephone	674.11
100-42120-323	Radio Units	120.00
100-42120-327	Interpretation Fees	130.11
100-42120-340	Advertising & Promotion	80.00
100-42120-404	Repairs & Maint - M&E	290.80
100-42120-405	Repairs & Maint - Vehicl	646.22
100-42120-419	Vehicle Lease	3,944.34

Account Summary

Account Number	Account Name	Payment Amount
100-42120-433	Dues & Subscriptions	500.00
100-42120-480	Other Miscellaneous	24.99
100-42220-211	Cleaning Supplies	89.97
100-42220-212	Motor Fuels	784.44
100-42220-215	Materials & Equipment	286.44
100-42220-217	Other Operating Supplie	112.35
100-42220-218	Uniforms	169.10
100-42220-321	Telephone	43.02
100-42220-381	Electric Utility	311.17
100-42220-382	Water Utility	16.72
100-42220-383	Gas Utility	535.11
100-42220-384	Refuse Disposal	50.00
100-42220-385	Sewer Utility	40.39
100-42220-405	Repairs & Maint - Vehicl	126.90
100-42500-381	Electric Utility	36.55
100-42700-300	Charges for Services	145.88
100-43100-133	Employer Paid Insurance	80.00
100-43100-212	Motor Fuels	1,724.03
100-43100-216	Chemicals and Chemical	231.82
100-43100-217	Other Operating Supplie	115.75
100-43100-218	Uniforms	334.98
100-43100-224	Street Maint Materials	190.00
100-43100-225	Landscaping Materials	37.98
100-43100-241	Small Tools	209.99
100-43100-321	Telephone	62.79
100-43100-350	Printing & Design	311.20
100-43100-381	Electric Utility	2,173.87
100-43100-382	Water Utility	21.20
100-43100-383	Gas Utility	630.79
100-43100-384	Refuse Disposal	178.98
100-43100-385	Sewer Utility	46.66
100-43100-401	Repairs & Maint - Buildi	1,875.95
100-43100-404	Repairs & Maint - M&E	106.77
100-43100-405	Repairs & Maint - Vehicl	8.99
100-43100-480	Other Miscellaneous	72.00
100-43210-340	Advertising & Promotion	254.25
100-45120-215	Materials & Equipment	342.88
100-45120-217	Other Operating Supplie	20.21
100-45202-133	Employer Paid Insurance	16.00
100-45202-211	Cleaning Supplies	702.96
100-45202-212	Motor Fuels	91.73
100-45202-326	Data Processing	266.67
100-45202-381	Electric Utility	920.74
100-45202-382	Water Utility	43.15
100-45202-384	Refuse Disposal	690.68
100-45202-385	Sewer Utility	55.24
100-45202-402	Repairs & Maint - Struct	285.66
100-45202-406	Repairs & Maint - Groun	1,720.30
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	0.00
211-45501-211	Cleaning Supplies	93.77
211-45501-217	Other Operating Supplie	152.25
211-45501-321	Telephone	166.31
211-45501-326	Data Processing	95.00
211-45501-381	Electric Utility	172.60
211-45501-382	Water Utility	21.16
211-45501-383	Gas Utility	423.58
211-45501-385	Sewer Utility	46.53

Account Summary

Account Number	Account Name	Payment Amount
211-45501-402	Repairs & Maint - Struct	698.05
211-45501-433	Dues & Subscriptions	824.81
211-45501-435	Books and Pamphlets	1,576.05
211-45501-480	Other Miscellaneous	597.85
225-45127-200	Office Supplies	38.35
225-45127-404	Repairs & Maint - M&E	73.04
225-45127-480	Other Miscellaneous	35.25
230-45124-217	Other Operating Supplie	-113.12
235-42153-133	Employer Paid Insurance	16.00
235-42153-212	Motor Fuels	2,792.17
235-42153-217	Other Operating Supplie	780.57
235-42153-261	Other Merchandise-Med	1,714.22
235-42153-321	Telephone	416.45
235-42153-326	Data Processing	406.07
235-42153-334	Meals/Lodging	255.23
235-42153-381	Electric Utility	207.44
235-42153-382	Water Utility	11.15
235-42153-383	Gas Utility	356.74
235-42153-384	Refuse Disposal	49.99
235-42153-385	Sewer Utility	26.92
235-42153-405	Repairs & Maint - Vehicl	396.22
250-46520-133	Employer Paid Insurance	-8.00
250-46520-217	Other Operating Supplie	142.81
250-46520-321	Telephone	97.95
250-46520-340	Advertising & Promotion	1,703.30
250-46520-381	Electric Utility	60.22
250-46520-433	Dues & Subscriptions	98.64
601-49400-133	Employer Paid Insurance	48.00
601-49400-200	Office Supplies	202.50
601-49400-212	Motor Fuels	404.48
601-49400-216	Chemicals and Chemical	7,096.33
601-49400-217	Other Operating Supplie	163.70
601-49400-310	Lab Testing	18.57
601-49400-321	Telephone	143.08
601-49400-322	Postage	298.26
601-49400-326	Data Processing	1,863.37
601-49400-381	Electric Utility	5,044.15
601-49400-382	Water Utility	20.96
601-49400-383	Gas Utility	433.67
601-49400-384	Refuse Disposal	131.99
601-49400-385	Sewer Utility	45.86
601-49400-386	Landfill	3,296.80
601-49400-402	Repairs & Maint - Struct	700.00
601-49400-404	Repairs & Maint - M&E	612.50
601-49400-408	Repairs & Maint - Distrib	4,798.19
602-49450-133	Employer Paid Insurance	32.00
602-49450-200	Office Supplies	202.50
602-49450-212	Motor Fuels	216.15
602-49450-216	Chemicals and Chemical	1,422.49
602-49450-217	Other Operating Supplie	211.83
602-49450-227	Utility System Maint Sup	73.55
602-49450-241	Small Tools	183.99
602-49450-308	Training & Registrations	395.00
602-49450-310	Lab Testing	1,627.60
602-49450-321	Telephone	296.22
602-49450-322	Postage	298.24
602-49450-326	Data Processing	1,704.01
602-49450-381	Electric Utility	9,749.72

Account Summary

Account Number	Account Name	Payment Amount
602-49450-382	Water Utility	151.36
602-49450-383	Gas Utility	3,125.22
602-49450-402	Repairs & Maint - Struct	660.00
602-49450-404	Repairs & Maint - M&E	783.47
602-49450-408	Repairs & Maint - Distrib	60.75
604-14200	Inventory	122,169.91
604-16440	Motor Vehicles	275,260.00
604-49550-133	Employer Paid Insurance	88.00
604-49550-200	Office Supplies	257.05
604-49550-211	Cleaning Supplies	39.98
604-49550-212	Motor Fuels	1,269.99
604-49550-217	Other Operating Supplie	89.44
604-49550-241	Small Tools	15.99
604-49550-263	Merchandise for Resale -	82,069.60
604-49550-321	Telephone	131.65
604-49550-322	Postage	298.26
604-49550-325	Dispatching	70.78
604-49550-326	Data Processing	3,485.52
604-49550-331	Travel Expense	187.05
604-49550-334	Meals/Lodging	15.29
604-49550-381	Electric Utility	112.74
604-49550-382	Water Utility	46.11
604-49550-383	Gas Utility	368.20
604-49550-384	Refuse Disposal	127.99
604-49550-385	Sewer Utility	96.12
604-49550-402	Repairs & Maint - Struct	2,005.46
604-49550-404	Repairs & Maint - M&E	5,849.95
604-49550-408	Repairs & Maint - Distrib	275.24
604-49550-409	Repairs & Maint - Utilitie	32.51
604-49550-491	Payments to Other Orga	1,200.00
609-49751-133	Employer Paid Insurance	32.00
609-49751-200	Office Supplies	402.81
609-49751-211	Cleaning Supplies	99.11
609-49751-217	Other Operating Supplie	26.25
609-49751-251	Liquor	31,261.29
609-49751-252	Beer	28,784.50
609-49751-253	Wine	2,694.30
609-49751-254	Soft Drinks & Mix	500.75
609-49751-258	Liquor Store THC	1,032.60
609-49751-259	Non- Alcholic	421.69
609-49751-321	Telephone	226.90
609-49751-322	Postage	59.99
609-49751-326	Data Processing	94.66
609-49751-331	Travel Expense	306.68
609-49751-333	Freight and Express	650.84
609-49751-340	Advertising & Promotion	708.66
609-49751-381	Electric Utility	762.77
609-49751-382	Water Utility	22.58
609-49751-383	Gas Utility	173.97
609-49751-384	Refuse Disposal	210.98
609-49751-385	Sewer Utility	46.59
609-49751-433	Dues & Subscriptions	49.02
614-49870-133	Employer Paid Insurance	64.00
614-49870-200	Office Supplies	202.50
614-49870-211	Cleaning Supplies	28.92
614-49870-212	Motor Fuels	111.32
614-49870-217	Other Operating Supplie	3,483.50
614-49870-227	Utility System Maint Sup	488.34

Account Summary

Account Number	Account Name	Payment Amount
614-49870-304	Legal Fees	1,020.00
614-49870-321	Telephone	496.16
614-49870-322	Postage	298.26
614-49870-326	Data Processing	3,620.85
614-49870-340	Advertising & Promotion	214.10
614-49870-350	Printing & Design	400.80
614-49870-381	Electric Utility	1,975.98
614-49870-382	Water Utility	22.04
614-49870-383	Gas Utility	92.24
614-49870-384	Refuse Disposal	115.98
614-49870-385	Sewer Utility	44.93
614-49870-401	Repairs & Maint - Buildi	110.00
614-49870-433	Dues & Subscriptions	1,500.00
614-49870-442	Subscriber Fees	1,459.95
614-49870-445	Switch Fees	125.03
614-49870-447	Internet Expense	6,458.50
614-49870-448	On-Call Support	186.53
614-49870-451	Call Completion	537.19
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	64.42
615-49850-212	Motor Fuels	86.91
615-49850-217	Other Operating Supplie	73.40
615-49850-321	Telephone	211.80
615-49850-326	Data Processing	395.00
615-49850-381	Electric Utility	5,139.30
615-49850-382	Water Utility	84.27
615-49850-383	Gas Utility	1,502.98
615-49850-384	Refuse Disposal	202.98
615-49850-385	Sewer Utility	98.26
617-49860-133	Employer Paid Insurance	48.00
617-49860-211	Cleaning Supplies	166.79
617-49860-217	Other Operating Supplie	243.44
617-49860-254	Soft Drinks & Mix	125.48
617-49860-259	Non- Alcholic	27.97
617-49860-261	Other Merchandise	121.22
617-49860-321	Telephone	101.91
617-49860-326	Data Processing	543.33
617-49860-340	Advertising & Promotion	222.90
617-49860-381	Electric Utility	1,120.08
617-49860-382	Water Utility	62.19
617-49860-383	Gas Utility	792.68
617-49860-384	Refuse Disposal	288.96
617-49860-385	Sewer Utility	141.27
617-49860-402	Repairs & Maint - Struct	28.36
617-49860-404	Repairs & Maint - M&E	131.37
617-49860-406	Repairs & Maint - Groun	48.00
617-49860-433	Dues & Subscriptions	135.00
700-21701	Federal Withholding	11,487.09
700-21702	State Withholding	6,487.50
700-21703	FICA Tax Withholding	14,835.78
700-21704	PERA Contributions	28,188.32
700-21705	Retirement	4,227.00
700-21708	PD Union Dues	584.00
700-21711	Medicare Tax Withholdi	4,446.04
700-21712	Flex Account	682.49
700-21718	Individual Insurance-NC	16.00
700-21723	HSA Employee Contribu	917.71

Account Summary

Account Number	Account Name	Payment Amount
700-21726	Vision Insurance	176.43
	Grand Total:	**765,986.03**

Project Account Summary

Project Account Key		Payment Amount
None		765,986.03
	Grand Total:	**765,986.03**

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

AUTHORIZATION TO ACCEPT A DONATION FROM FRIENDS OF THE LIBRARY 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 Friends of the Library are supporters of the City of Windom and specifically the Windom Public Library; and

WHEREAS, the City of Windom has received a donation of $1,184.36 from the Friends of the Library for the Windom Public Library; and

WHEREAS, the Donor requests that the donation be used for the purchase of STEM Kits and Summer Reading Program Supplies.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the donation of $1,184.36 offered by the Friends of the Library to be used for STEM Kits and Summer Reading Program Supplies.

Adopted by the Council this 19th day of May, 2026.

____
Hilary Mathis, Mayor

Attest:________________________________
Steven Nasby, City Administrator

ACTION ITEM

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

TO:	CITY COUNCIL
FROM:	MATTHEW FAST, BUILDING & ZONING OFFICIAL
CC MEETING DATE:	MAY 19, 2026
RE:	SECOND READING - PROPOSED NEW ORDINANCE – ADDING CITY CODE SUBSECTIONS **and** TITLE & SUMMARY (For Publication)
DEPT:	BUILDING & ZONING
CONTACT:	MATTHEW FAST (matthew.fast@windommn.com) (507-832-8660)

Recommendations/Options/Action Requested

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

1. Approve, by Motion, the second reading of **Ordinance No. 206, 2nd Series** which includes new definitions and new City Code sections concerning data centers.

2. Approve, by Motion, the proposed **Title & Summary for Ordinance No. 206, 2nd Series** for publication, in lieu of publishing the entire ordinance, **by at least a 4/5 vote of the Council**.

Issue Summary/Background

In summary, the purpose of Ordinance No. 206, 2nd Series is to amend the City Code to add new definitions for data centers and sensitive receptors and to add new Code Sections creating a new Zoning District. This new district is entitled “I-3 (Planned Innovation, Research & Technology District)”. The I-3 District would be an overlay for the B-2 “Highway Business”, I-1 “Light Industrial”, and I-2 “Heavy Industrial” Zoning Districts.

These Code Sections contain specifics for review by City Departments of required submittals by prospective data center developers and also requirements for the construction, installation and operation of data centers.

The City Council approved the first reading of Ordinance No. 206, 2nd Series on May 5, 2026. No changes were requested by the City Council at the May 5th Meeting. The second reading is scheduled for May 19, 2026. At that time, the ordinance can be adopted.

Due to the cost for publication of lengthy ordinances, there is a provision in State Law which allows cities to publish a title and summary of an ordinance. A proposed Title and Summary is attached.

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

Fiscal Impact

There should be no fiscal impact to the City.

Attachments

1. Ordinance No. 206, 2nd Series;
2. Title & Summary of Ordinance No. 206, 2nd Series.

MF:mah

ORDINANCE NO. 206, 2ND SERIES

AN ORDINANCE OF THE CITY OF WINDOM, MINNESOTA,
ADDING NEW DEFINITIONS AND SECTIONS TO THE CITY CODE

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

WHEREAS, the nationwide demand for new data centers is increasing with advancements in technology and the growing demand for cloud storage; and

WHEREAS, there is a growing trend for smaller data centers to locate in Greater Minnesota; and

WHEREAS, recently Cottonwood County reviewed an application for a data center proposed for a location in a township adjacent to the Windom city limits; and

WHEREAS, currently there are no provisions in City Code to govern data centers and there is a need to be proactive prior to future inquiries.

NOW, THEREFORE, THE CITY OF WINDOM, MINNESOTA, HEREBY AMENDS THE CITY CODE OF THE CITY OF WINDOM BY ADOPTING THE FOLLOWING NEW DEFINITIONS AND NEW CODE SECTIONS:

1. **City Code Section 152.002 (B) "Definitions"** is amended to add a new definition for *"DATA CENTER"* to read as follows:

DATA CENTER. A facility used primarily for the storage, management, processing, and transmission of digital data which facility houses computer or network equipment, systems, services, appliances, and other associated components related to digital storage and related operations. Such facility may include, but not be limited to, the following accessory or ancillary uses: buildings for support offices, storage, logistics, maintenance, and security; enclosed energy, electrical generator, battery, and fuel storage facilities; public and private water and wastewater facilities; water treatment facilities; water storage and cooling facilities and associated water pumps, tanks, and equipment; communication, broadband, and fiber optic utilities; air handlers, cooling equipment, and heat pumps; fire suppression equipment and electrical generators. This definition of "Data Center" includes, but is not limited to, traditional cloud servers, AI applications, crypto-mining, and blockchain transaction processing.

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2. **City Code Section 152.002 (B) "Definitions"** is amended to add a new definition for *"SENSITIVE RECEPTOR"* to read as follows:

SENSITIVE RECEPTOR. (For purposes of "Data Centers") shall include, but not be limited to, residential uses, schools, preschools, daycare centers, in-home daycares, health facilities such as hospitals, long-term care facilities, retirement and nursing homes, community centers, places of worship, playgrounds, parks (excluding trails), campgrounds, detention facilities, and dormitories.

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3. **City Code is amended to add the following new Sections 152.180 thru 152.184** establishing a new zoning district covering "Data Centers":

I-3 (PLANNED INNOVATION, RESEARCH & TECHNOLOGY DISTRICT)

§ 152.180 PURPOSE.

The "I-3" Planned Innovation, Research & Technology ("PIRT") District is intended to provide an overlay district for the B-2, I-1, and I-2 Districts which sets forth requirements for the construction, installation, and operation of data centers (to include crypto-mining, AI, Cloud Storage, and other such technical operations) and also provides a zoning district designation for areas proposed for these land uses that may be created within the City or annexed into the City.

§ 152.181 CONDITIONAL USES.

(A) Data Centers as defined in Section 152.002(B).

(B) If a conditional use permit is granted for a data center use, the provisions of Sections 152.180 through 152.184 shall supersede the provisions of the code sections regulating the underlying zoning district pertaining to the specific parcel(s) for which this conditional use permit is granted.

§ 152.182 YARD AND LOT REQUIREMENTS.

Minimum lot area (sq. ft.): 20,000

Minimum lot width at front yard setback (ft.): 100

Minimum lot depth (ft.): 100

Minimum setback of a data center building, container, or any accessory/ancillary structure or equipment, excluding municipal infrastructure, on the data center site that is located closest to the property line of a "Sensitive Receptor": 500 feet from property line of "Sensitive Receptor"

Minimum rear yard setback (ft.): 30 Accessory Structure: 25

Minimum front yard setback (ft.): 25 Accessory Structure: 25

Minimum side yard setback (ft.): 15 Accessory Structure: 15

Minimum corner yard setback (ft.): 25 Accessory Structure: 25

Maximum lot coverage (all structures on lot combined): 60%
(*"Structures" in this percentage does not include any berms, fencing, sound barriers, etc.)*

Maximum height for structures and equipment (ft.): 45

§ 152.183 REVIEW PROCESS AND REQUIRED SUBMITTALS.

(A) *Required Information and Submittals.* Prior to the submission of an application for a conditional use permit, the Data Center Developer shall provide the Windom Building & Zoning Office with the following information, plans, and submittals for review by City Departments. This review shall be completed within (20) days, excluding weekends and holidays, following submission of all information and submittals requested by the City unless a written extension of time is agreed to between the City and the

Data Center Developer. Following review and approval of the information and submittals, the Building & Zoning Department shall provide written confirmation to the Data Center Developer of the completion of the review and instructions concerning submittal of a conditional use permit application.

(1) *Information and Submittals.*

(a) A site plan detailing the size of the property, required setbacks, the location and size of the data center, the locations and sizes of all ancillary/accessory structures, the locations and sizes of security buildings, fencing, screening, any onsite power generation equipment such as solar panels and/or wind turbines, generator building, storm water pond, driveways, parking area, and loading area shall be submitted. The site plan shall also include the dimensions, height in stories and feet, and total square feet of ground coverage and floor area of proposed buildings and structures. The site plan shall include an arrow designating North and the total amount of impermeable surface area.

(b) Plans for the data center building and all other ancillary/accessory buildings;

(c) A list of the estimated number of employees;

(d) An energy plan including proposed megawatt requirements and a list of the sources of power for operation and cooling of the data center and any accessory/ancillary equipment or structures whether stationary or mobile including, but not limited to, electrical, solar, and wind generation shall be submitted. The Data Center Developer shall confirm that the proposed uses will not cause electrical interference or fluctuations in line voltage on and off the Data Center site.

(e) A data service plan including proposed fiber optic infrastructure requirements;

(f) A list of the type of cooling to be provided for the data center and ancillary/accessory equipment and structures;

(g) A water plan including proposed uses for the water, estimated water usage for the Data Center, whether water will be discharged or recycled, and a list of the sources for water service;

(h) A wastewater plan, estimated usage for the Data Center, and a list of the sources for wastewater service;

(i) A list of wastes that will or may be generated by the data center and any ancillary/ accessory equipment, structures, or mobile sources included, but not limited to, electronic waste, hazardous wastes, exhaust, fine particulates, volatile organic compounds, nitrogen oxides, wastewater, etc.; estimated quantities of each type of waste; and proposed mitigation/disposal procedures for each type of waste including specific companies retained to handle such waste;

(j) An Emergency Response Plan, prepared by a qualified professional, that includes detailed information concerning fire detection and suppression systems for the facility; procedures for fire suppression, containment, ventilation, and evacuation; location of hydrant(s) adjacent to and within the site; and provisions for annual fire safety inspections by a qualified professional on behalf of the Data Center shall be submitted. Any Data Center proposing battery storage or energy storage shall demonstrate compliance with National Fire Protection Association (NFPA) Standard 855, Installation of Stationary Energy Storage Systems, or similar standards and must include fire suppression systems designed specifically for battery storage.

(k) A comprehensive exterior lighting plan;

(l) A sound study, prepared by a third-party acoustic engineer approved by the City, of an existing data center of similar size and design that was constructed or is being operated in another location by the Data Center Developer. The sound study shall evaluate and report decibel levels when all emergency power generation equipment is running including backup generators. The expense for this study shall be paid by the Data Center Developer.

(m) A sound study, prepared by a third-party acoustic engineer approved by the City, to document baseline sound levels in the area of the proposed data center site, including noise levels measured at the property line of the nearest property that is zoned for residential land uses or other Sensitive Receptor uses as reasonably determined by the Zoning Administrator. The expense for this study shall be paid by the Data Center Developer.

(n) All sound studies required in this ordinance must be conducted pursuant to the procedures and requirements established in Minnesota Administrative Rule 7030 as administered and enforced by the Minnesota Pollution Control Agency.

(o) Proposed sound control equipment, onsite acoustic monitors, and landscaping for the data center and ancillary/accessory equipment. Examples of landscaping to mitigate sound include, but are not limited to, a berm, trees, etc.

(p) A vibrations study of an existing data center site of similar size and design that was constructed or is being operated in another location by the Data Center Developer, prepared by a qualified professional, that demonstrates no vibration from the Data Center or its accessory/ancillary structures or equipment that will be perceptible to the human sense of feeling beyond a distance similar to the property line of the proposed site. This study shall be prepared at the expense of the Developer.

§ 152.184 SPECIAL DISTRICT PROVISIONS.

(A) *Other Required Approvals.* Verification that all applicable State Public Utilities Commission, Minnesota Pollution Control Agency, Department of Natural Resources, Minnesota Department of Health, and Minnesota Department of Transportation requirements have been met. A storm water management plan will be required and shall be approved by the Minnesota Pollution Control Agency.

(B) *Modular Structures.* Any modular structures shall be anchored onto a continuous permanent foundation or acceptable alternates designed by a licensed structural engineer. Alternate designs shall be approved by the Building Official and compliant with Minnesota State Building Code requirements.

(C) *Cooling.* The Data Center and all ancillary/accessory equipment shall be cooled using air-cooled systems or other approved closed-loop systems.

(D) *Emergency Radio Coverage.* Data Center personnel shall coordinate with the City's Emergency Services to ensure that there is adequate radio coverage for emergency responders within the building based upon the existing coverage levels of the Public Safety Radio Communications System at the exterior of the building, and shall install enhancement systems as needed to ensure compliance.

(E) *Emergency Contact Information.* At each Data Center site, signage listing 24-hour emergency contact information shall be visible at the entrance to the site. The signage shall include the company name, the name of the local site manager or emergency contact individual, the contact telephone number, and the corresponding local power company's name and emergency contact number. Emergency contact information shall also be provided to the City's Police Department, Fire and Ambulance Departments, and Electric Department.

(F) *Signage.* The Data Center Developer or signage contractor shall contact the Windom Building & Zoning Official concerning permit requirements for signage on the property and submission of plans for approval.

(G) *Follow-up Sound Studies.* A follow-up sound study, prepared by a third-party acoustic engineer approved by the City, shall be prepared at the Developer's or Data Center Operator's expense within thirty (30) days following commencement of operations of the data center. The same area studied in the baseline sound study shall be included in this study. This sound study must be conducted pursuant to the procedures and requirements established in Minnesota Administrative Rule 7030 as administered and enforced by the Minnesota Pollution Control Agency. The results shall be submitted to the City within a reasonable amount of time and generally within 45 days of the City's request.

(H) *Backup Generators.* The onsite backup generator shall be enclosed in a sound-attenuated enclosure with proper exhaust systems. The generator shall be used only in events of a power outage or for routine maintenance and inspections purposes.

(I) *Liaison for Noise Complaints.* Upon request by the City and after commencement of operation of the Data Center, the operator shall provide contact information for a liaison available between the hours of 8:00 a.m. and 10:00 p.m. CST each day to respond to complaints about noise emanating from the Data Center or its accessory/ancillary equipment. This contact information shall be posted on the City's website.

(J) *Changes in Hazardous Waste Materials.* The City shall be notified of any changes in the operation of the data center that affect hazardous waste material and provided with updated mitigation/disposal procedures and contacts.

(K) *Fencing and Screening.* The Data Center site shall be fully enclosed by a perimeter screening fence approved by the City. This required screening fence shall be constructed of masonry, brick, wood, vinyl, metal, or metal combination fencing and shall be at least six feet in height. No chain link, weathered or weathering metal fencing, or Corten Steel fencing shall be used. If metal fencing is used, it shall be coated/finished to protect against rust and corrosion. Fences in excess of eight feet in height shall require a conditional use permit. No electric fences shall be permitted. Barbed wire fences shall not be used as boundary line fences. Fences which are erected as a security measure may have arms projecting into the

Data Center property on which barbed wire can be fastened commencing at a point at least seven feet above the ground. A conditional use permit is required for the use of barbed wire. Outdoor equipment shall be screened from view of neighboring uses. All fencing and screening shall be subject to traffic visibility requirements of City Code.

(1) Data Center sites within 500 feet of an existing Sensitive Receptor or public street or highway shall include a buffer yard with required plantings located on an earthen berm or alternate solutions, such as a sound-attenuating fence or other measures that are approved by the City, that can mitigate the noise generated at the site to the required level and effectively maintain the noise at or below that level. At minimum, the berm, or other sound-attenuating fence, system or plantings, shall be installed on the sides of the Data Center site that face a Sensitive Receptor or public street. The distance measurement shall be made from the property line of the Data Center site facing the Sensitive Receptor or public street to the property line of the Sensitive Receptor or public right-of-way line. However, additional sound-attenuating solutions may also be required on other sides of the Data Center site. The grade, height, and location of any berm or other sound-attenuating solutions shall be determined after analysis of the results of the sound studies requested in Subsections 152.183(A)(l) and (m), and the characteristics of the proposed Data Center site. All sound-attenuating berms, fences, plantings, structures, etc. shall be properly maintained to the City's satisfaction. Any berm shall be covered by a well-maintained natural ground cover. Approved trees and shrubs shall be planted on the outside slope and top of the berm. A planting plan, types of plantings for screening, and specifications for a berm(s) and other types of sound-attenuating solutions shall require approval by the City Council.

(2) The design and materials used in the construction of a required screening fence shall be subject to the approval of the Building Official.

(L) *Height.* The maximum height of a Data Center and its accessory/ancillary structures shall be forty-five (45) feet, inclusive of roof-mounted equipment such as cooling and ventilation systems, HVAC units, and cooling towers. Heights of structures on the site shall also comply with any FAA requirements for the proposed site of the Data Center.

(M) *Exterior Lighting.* Reflected glare or light from exterior lighting shall not exceed one–half footcandle, as measured on the property line of the Data Center site, when the property abuts or is within 500 feet of any residential property and one footcandle when the property abuts any commercial or industrial parcel; except that temporary construction lighting and lighting on access roads at the property boundary shall be exempt from this restriction. Lights shall be aimed downward and aimed or shielded to limit their output towards adjacent uses and roadways wherever possible.

(N) *Parking.* The number of parking stalls shall be determined by the number of onsite employees at the Data Center site plus two additional parking stalls.

(O) *Fuel Tanks.* Fuel tanks for backup generator(s) shall be housed in a separate fire-rated enclosure and include a containment system to prevent fuel spills and leaks.

(P) *Mechanical and Electrical Equipment.* All mechanical equipment and electrical equipment, other than telecommunications equipment serving the Data Center, shall be housed in mechanical yards that are fenced and screened in accordance with the provisions herein.

(Q) *Noise Level.* Commercial grade mechanical equipment and similar noise sources including, but not limited to, generators and air heating or cooling equipment shall comply with the requirements of Minnesota Pollution Control Agency ("MPCA") regulations set forth in Minnesota Administrative Rules Chapter 7030 and shall not exceed 65 decibels at the property line of the Data Center site. However, the maximum decibel level specified herein shall not apply during emergency alerts or times of power outages, snow removal or road repair. The Data Center shall be designed and constructed to incorporate sound attenuation or mitigation methods to reduce sound levels emanating from the Data Center and its accessory/ancillary equipment.

(R) *Industrial Performance Standards.* Data Centers shall comply with the Industrial Performance Standards set forth in City Code Sections 152.300 through 152.310.

(S) *Impacts on Natural Resources.* The Data Center Developer and Operator shall minimize the Data Center site's impacts on natural resources.

(T) *Reclamation of Site.* In the event that the Data Center shall cease operations or move to another location and there is no known successor business coming into that location, the responsible party at that time (whether Developer, Property Owner, or Tenant) shall remove from the site all equipment that can be removed and clean up the site to the City of Windom's satisfaction. Failure to do so may result in appropriate legal action being taken by the City of Windom.

(U) *Additional Conditions.* In evaluating a formal request for a conditional use permit pertaining to a specific site, if the City finds that the general welfare and public betterment can be served as well or better, may add to, modify or expand the conditions set forth in City Code for said conditional use permit for the specific site.

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4. City Code Section 152.112 is amended to add the following new Subsection to include "Data Centers" as a conditional use in the B-2 Highway Business District:

§ 152.112: (M) Data Centers per §§ 152.180 through 152.184.

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5. City Code Section 152.152 is amended to add the following new Subsection to include "Data Centers" as a conditional use in the I-1 Light Industrial District:

§ 152.152: (F) Data Centers per §§ 152.180 through 152.184.

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6. City Code Section 152.172 is amended to add the following new Subsection to include "Data Centers" as a conditional use in the I-2 Heavy Industrial District:

§ 152.172: (K) Data Centers per §§ 152.180 through 152.184.

* * * * * * * * * * * * * * * * * *

THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, FURTHER ORDAINS that all other existing provisions set forth in City Code Chapter 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 19th day of May, 2026.

____
Hilary Mathis, Mayor

ATTEST:

____
Steven Nasby, City Administrator

1st Reading: May 5, 2026
2nd Reading: May 19, 2026
Adoption: May 19, 2026
Published: May 27, 2026

<u>TITLE AND SUMMARY</u>
<u>OF</u>
<u>ORDINANCE NO. 206, 2ND SERIES</u>

AN ORDINANCE OF THE CITY OF WINDOM, MINNESOTA, ADDING NEW DEFINITIONS AND SECTIONS TO THE CITY CODE

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

WHEREAS, the nationwide demand for new data centers is increasing with advancements in technology and the growing demand for cloud storage; and

WHEREAS, there is a growing trend for smaller data centers to locate in Greater Minnesota, and recently Cottonwood County reviewed an application for a location near the Windom city limits; and

WHEREAS, currently there are no provisions in City Code to govern data centers and there is a need to be proactive prior to future inquiries.

NOW, THEREFORE, THE CITY OF WINDOM, MINNESOTA, HEREBY AMENDS THE CITY CODE OF THE CITY OF WINDOM BY ADOPTING THE FOLLOWING NEW DEFINITIONS AND NEW CODE SECTIONS.

1. <u>Section 152.002(B) – “Definitions”</u>: Add new definitions for “Data Center” and “Sensitive Receptor”.

The following is a summary of the new Sections for a new zoning district identified as “I-3 (Planned Innovation, Research & Technology District)” that were added to the City Code:

2. <u>Section 152.180 – “Purpose”</u>: The I-3 District provides an overlay district for the B-2, I-1, and I-2 Districts and the purpose for these new code sections.

3. <u>Section 152.181 – Conditional Uses</u>: Data Centers shall be a conditional use in this zoning district. Provisions of Sections 152.180 through 152.184 shall supersede provisions of an underlying zoning district if a parcel is granted a conditional use permit under these Sections.

4. <u>Section 152.182 – Yard and Lot Requirements</u>: Minimum lot size, minimum setbacks, maximum lot coverage, and maximum height for structures and equipment.

5. <u>Section 152.183 – Review Process and Required Submittals</u>: Time period and required submittals for review by City Departments.

6. <u>Section 152.184 – Special District Provisions:</u> Additional provisions specific to this zoning district.

7. <u>Amendments to Section 152.112 – Conditional Uses (B-2 Highway Business District), Section 152.152 – Conditional Uses (I-1 Light Industrial District), and Section 152.172 – Conditional Uses (I-2 Heavy Industrial District)</u>: To add data centers in these Districts as a conditional use per Sections 152.180 through 152.184.

* *

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

that all other existing provisions set forth in City Code Chapter 152 shall remain in full force and effect.

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NOTICE: A COPY OF THE ENTIRE TEXT OF ORDINANCE NO. 206, 2ND SERIES IS AVAILABLE ON THE CITY'S WEBSITE AT www.windom-mn.com OR PRINTED COPIES ARE AVAILABLE FOR INSPECTION BY ANY PERSON AT:

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

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

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

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

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ORDINANCE NO. 206, 2ND SERIES:

1st Reading: City Council Meeting – May 5, 2026
2nd Reading & Adoption: City Council Meeting – May 19, 2026
Publication of Title and Summary & Effective Date: May 27, 2026

This "Title and Summary" approved for publication by the Windom City Council on May 19, 2026.

CITY OF WINDOM, MINNESOTA
By Hilary Mathis, Mayor Attest: Steven Nasby, City Administrator

United States Department of the Interior
U.S. GEOLOGICAL SURVEY
Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Madison, WI 53726
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

U.S. Geological Survey
Statement of Work
In Cooperation with
City of Windom, Minnesota

Attached is the Statement of Work for the operation and maintenance of 05475350 Des Moines River above Windom, MN gage for computation of stage and discharge. The performance period of this agreement is 5 years from October 1, 2025 through September 30, 2030. Your agency will contribute the amount of $29,806 total, while the U.S. Geological Survey (USGS) contributions for this agreement are $27,800 total from USGS Cooperative Matching Funds.

Data collected and computed in task (1) will be published online using the USGS Water Data for the Nation (WDFN) websites for each respective monitoring station. Real time data are in provisional format immediately after preliminary quality-assurance, and in approved format each fiscal year.

Task 1) Fiscal Year 2026-2030 Data Collection at Continuous Real Time Monitoring Station 05475350. Stage will be verified by use of independent reference marks and surveying per USGS policy. Discharge measurements will be made to define changes to the stage-discharge rating over the range of flows that occur to compute an accurate record of streamflow. Table 1 details gage operation costs per fiscal year for the City of Windom and USGS.

WDFN URL Des Moines River Above Windom, MN - USGS Water Data for the Nation

Table 1. Program for Federal Fiscal Year 2026: Oct 1, 2025-Sept 30, 2026.

Activity	**Total Cost**	**City of Windom Share**	**USGS Share**
Gaging-station operation, maintenance and daily discharge computation	$11,345	$5,785	$5,560 (CMF)
TOTAL Fiscal Year 2026	**$11,345**	**$5,785**	**$5,560**
Gaging-station operation, maintenance and daily discharge computation	$11,432	$5,872	$5,560 (CMF)
TOTAL Fiscal Year 2027	**$11,432**	**$5,872**	**$5,560**
Gaging-station operation, maintenance and daily discharge computation	$11,520	$5,960	$5,560 (CMF)

United States Department of the Interior

U.S. GEOLOGICAL SURVEY

Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Madison, WI 53726
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

TOTAL Fiscal Year 2028	**$11,520**	**$5,960**	**$5,560**
Gaging-station operation, maintenance and daily discharge computation	$11,609	$6,049	$5,560 (CMF)
TOTAL Fiscal Year 2029	**$11,609**	**$6,049**	**$5,560**
Gaging-station operation, maintenance and daily discharge computation	$11,700	$6,140	$5,560 (CMF)
TOTAL Fiscal Year 2030	**$11,700**	**$6,140**	**$5,560**

United States Department of the Interior

U.S. GEOLOGICAL SURVEY

Upper Midwest Water Science Center

Minnesota Office
2280 Woodale Drive
Mounds View, MN 55112
763.783.3100

Wisconsin Office
1 Gifford Pinchot Drive
Middleton, WI 53562
608.828.9901

Michigan Office
5840 Enterprise Drive
Lansing, MI 48911
517.887.8903

April 28, 2026

Mr. Steve Nasby
City of Windom
444 9th Street PO Box 38
Windom, MN 56101-0038
Dear Mr. Nasby:

Attached is the standard joint-funding agreement for the operation and maintenance of continuous-discharge gage on the Des Moines River at Windom, during the period October 1, 2025 through September 30, 2030 in the amount of $29,806 from your agency. U.S. Geological Survey contributions for this agreement are $27,800 for a combined total of $57,606. Please sign and return one fully-executed original to Clarinda De Carlo at cdecarlo@usgs.gov.

This is a fixed cost agreement to be billed quarterly via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Clarinda De Carlo at email at cdecarlo@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

STEVEN PETERSON
Digitally signed by STEVEN PETERSON
Date: 2026.04.28 15:19:52 -05'00'

Steve Peterson
Center Director

Enclosure: 26NKJFA216

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000007870
Agreement #: 26NK00JFA216
Project #: NK00LZN
TIN #: 41-6005647

Fixed Cost Agreement YES[X] NO[ ]

THIS AGREEMENT is entered into as of the October 1, 2025, by the U.S. GEOLOGICAL SURVEY, Upper Midwest Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Windom party of the second part.

1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation the operation and maintenance of continuous-discharge gage on the Des Moines River at Windom, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.

2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of $0.00

(a) $27,800 by the party of the first part during the period October 1, 2025 to September 30, 2030

(b) $29,806 by the party of the second part during the period October 1, 2025 to September 30, 2030

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of:

Description of the USGS regional/national program:

(d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.

(e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.

3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.

4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.

5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.

6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.

7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.

8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices).

Form 9-1366
(May 2018)

U.S. Department of the Interior
U.S. Geological Survey
Joint Funding Agreement
FOR
Water Resource Investigations

Customer #: 6000007870
Agreement #: 26NK00JFA216
Project #: NK00LZN
TIN #: 41-6005647

9. Billing for this agreement will be rendered **quarterly**. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

USGS Technical Point of Contact

Name: Matthew Komiskey
Center Data Officer
Address: 1 Gifford Pinchot Dr.
Madison, WI 53726
Telephone: (608) 367-4755
Fax:
Email: mjkomisk@usgs.gov

Customer Technical Point of Contact

Name: Steve Nasby
Address: 444 9th Street PO Box 38
Windom, MN 56101-0038
Telephone:
Fax:
Email: Steve.Nasby@windommn.com

USGS Billing Point of Contact

Name:
Clarinda De Carlo
Address: 5840 Enterprise Drive Lansing, MI 48911
Telephone: (517) 887-8951
Fax:
Email: cdecarlo@usgs.gov

Customer Billing Point of Contact

Name: Steve Nasby
Address: 444 9th Street PO Box 38
Windom, MN 56101-0038
Telephone:
Fax:
Email: Steve.Nasby@windommn.com

U.S. Geological Survey
United States
Department of Interior

Signature

By STEVEN PETERSON Digitally signed by STEVEN PETERSON Date: 2026.04.28 15:20:28 -05'00'
Name: Steven Peterson
Title: Center Director

City of Windom

Signatures

By________________ **Date:** ______
Name:
Title:

By________________ **Date:** ______
Name:
Title:

By________________ **Date:** ______
Name:
Title:

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: City Administrator
DATE: May 12, 2026
RE: American Legion – Unserviceable Flags Ceremony
CONTACT: Dave Cory, American Legion 507-822-9716

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. The City Council approve the Windom American Legion to hold an Unserviceable Flags Ceremony in Tegels Park on Sunday, June 14, 2026 at 12 noon.

Issue Summary/Background

The Windom American Legion has requested that the city permit an Unserviceable Flags Ceremony at Tegels Park on Sunday, June 14, 2026 at 12 noon. This ceremony will be conducted closely to the ceremony as outlined by the American Legion and involve a small, controlled burn.

Fiscal Impact

None.

Attachments

1. American Legion – Unserviceable Flags Ceremony Resolution

UNSERVICEABLE FLAGS CEREMONY

The Ceremony for Disposal of Unserviceable Flags is outlined in Resolution No. 440, passed by the 19th National Convention of The American Legion in New York, Sept. 20-23, 1937. The ceremony has been an integral part of American Legion ritual since that date. The resolution reads as follows:

WHEREAS, Americanism has been and should continue to be one of the major programs of The American Legion; and

WHEREAS, The observance of proper respect for the Flag of our country and the education of our citizenry in the proper courtesies to be paid the Flag is an essential element of such Americanism program; and

WHEREAS, It is fitting and proper that Flags which have been used for the decoration of graves on Memorial Day be collected after such service, inspected, and worn and unserviceable Flags be condemned and properly destroyed; and

WHEREAS, The approved method of disposing of unserviceable Flags has long been that they be destroyed by burning, but no ritual for such destruction or ceremony in connection therewith has been adopted by The American Legion or included in its official manual of Ceremonies; therefore be it

RESOLVED, By The American Legion in National Convention assembled in New York City, September 20-23, 1937, that the ritual submitted herewith be adopted for use by The American Legion and that it be made the official ceremony for the destruction of unserviceable American Flags and to be included as such in the Manual of Ceremonies, Revised, of The American Legion.

The purpose of The American Legion in adopting this ceremony was to encourage proper respect for the Flag of the United States and to provide for disposal of unserviceable flags in a dignified manner. Resolution No. 373, approved by the National Convention of The American Legion meeting in Chicago, Illinois, September 18-20, 1944, re-emphasized the purpose of proper public Flag disposal ceremonies and encouraged greater use of this ceremony by The American Legion. The resolution adopted is as follows:

WHEREAS, Our Flag which we love and cherish

WHEREAS, In a proper service of tribute and memory and love, our Flag becomes faded and worn and must be honorably retired from life; and

WHEREAS, Such retirement of Flags that have become unserviceable may be done in public with respectful and honorable rites: therefore be it

RESOLVED, That The American Legion in convention assembled at Chicago, Illinois, September 18-20, 1944, urge that the National Headquarters use all means to foster and promote through the proper channels, the greater use of the official American Legion Ceremony for the Disposal of Unserviceable Flags as outlined in the Manual of Ceremonies; and be it further

RESOLVED, That Flag Day, June 14, be recommended as the most appropriate day on which to annually hold this ceremony.

A set of rules of civilian flag courtesy popularly known as the Flag Code was first formulated by the National Flag Conference meeting in Washington, June 14-15, 1923. The Flag Code was an attempt by prominent patriotic organizations to collect together in one instrument statutes, executive orders, and rules of established custom and usage relating to the U.S. flag. On Dec. 22, 1942, the 77th Congress approved Public Law 829, giving official sanction to most of the provisions of the Flag Code. This public law established the Flag Code in Title 36, U.S. Code, Chapter 10, Sections 173-178, including the Flag Code § 176(k) on disposal of unserviceable flags.

We are of the opinion that The American Legion's Ceremony for Disposal of Unserviceable Flags is a dignified tribute to the U.S. flag and to its symbolism. We therefore conclude that this ceremony is both legal and proper, and that it is an effective instrument for promoting enhanced respect for the U.S. flag. Following is the entire ceremony as it appears in the "Manual of Ceremonies." We encourage your use of the ceremony on Flag Day, June 14, on an annual basis. By doing so, you will enhance respect to the flag in your community and provide a much-needed service to those who have flags needing to be retired.

Ceremony for the Disposal of Unserviceable Flags The post assembles in meeting, out-of-doors, at night. Members are aligned in two parallel rows about 20 feet apart, facing each other. Officers are at their stations. A small fire is burning opposite the commander and beyond the rows of members.

Sergeant-at-Arms: "Comrade Commander, we wish to present a number of unserviceable Flags of our Country for inspection and disposal."

Commander: "Comrade Sergeant-at-Arms, advance with your detail and present the Flags for disposal and inspection."

(Sergeant-at-Arms calls his detail to attention. They form at the Post of the Sergeant-at-Arms, take the Flags which are to be inspected march abreast down center until opposite the Second Vice Commander, turn right and halt two paces in front of the Second Vice Commander. The Sergeant-at-Arms steps one pace forward and salutes.)

Sergeant-at-Arms: "Comrade Vice Commander, we present these unserviceable Flags for your inspection."

Second Vice Commander: "Is the present condition of these Flags the result of their usual service as the Emblem of our Country?"

Sergeant-at-Arms: "These Flags have become faded and worn over the graves of our departed comrades and the Soldier, Marine, Sailor, and Airman dead of all our nation's wars."

Second Vice Commander: "Present these Flags to the First Vice Commander for his inspection." (The Sergeant-at-Arms salutes, about faces, commands the detail), "About Face," (crosses behind the detail and takes his post at its left, commands) "Forward March." (The detail marches to within two paces of the First Vice Commander, halts and proceeds as before.)

Sergeant-at-Arms: "Comrade Vice Commander, we present these Flags which have been inspected by the Second Vice Commander, for your further inspection."

First Vice Commander: "Have any of these Flags served any other purpose?"

Sergeant-at-Arms: "Some of these Flags have been displayed in various public places." First Vice Commander: "Present them to the Commander for final inspection and fitting disposal."

(The Sergeant-at-Arms salutes, about faces, commands the detail), "About Face," (crosses behind the detail and takes position on its left commands), "Forward March." (The detail marches to center, turns left, halts within two paces of the Commander, Sergeant-at-Arms steps one pace forward and salutes.)

Sergeant-at-Arms: "Comrade Commander, we have the honor to present for final inspection and proper disposal these Flags of our Country."

Commander: "Have these Flags been inspected by the First and Second Vice Commanders?"

Sergeant-at-Arms: "They have."

Commander: "Comrade Second Vice Commander, what does your inspection show and what do you recommend?"

Second Vice Commander: "Comrade Commander, since these Flags have become unserviceable in a worthy cause, I recommend that they be honorably retired from further service."

Commander: "Comrade First Vice Commander, what does your inspection show and what do you recommend?"

First Vice-Commander: "Comrade Commander, since these Flags have become faded and worn in a tribute of service and love, I also recommend that they be fittingly destroyed."

Commander: "Comrades, we have presented here these Flags of our Country which have been inspected and condemned as unserviceable. They have reached their present state in a proper service of tribute, memory and love.

"A Flag may be a flimsy bit of printed gauze, or a beautiful banner of finest silk. Its intrinsic value may be trifling or great; but its real value is beyond price, for it is a precious symbol of all that we and our comrades have worked for and lived for, and died for a free Nation of free men, true to the faith of the past, devoted to the ideals and practice of Justice, Freedom and Democracy.

"Let these faded Flags of our Country be retired and destroyed with respectful and honorable rites and their places be taken by bright new Flags of the same size and kind, and let no grave of our soldier or sailor dead be unhonored and unmarked. Sergeant-at-Arms, assemble the Color Guard, escort the detail bearing the Flags and destroy these Flags by burning. The members shall stand at attention."

(Color Guard forms. The detail about faces. Preceded by the Color Guard the detail marches down center to the fire. National Colors cross over and take position on the right of the fire, facing the Commander. Post Standard takes position on left of fire. The detail lines up behind the fire, which is burning low.)

Commander: "The Chaplain will offer prayer."

Chaplain: "Almighty God, Captain of all hosts and Commander over all, bless and consecrate this present hour.

"We thank Thee for our Country and its Flag, and for the liberty for which it stands. "To clean and purging flame we commit these Flags, worn out in worthy service. As they yield their substance to the fire, may Thy Holy Light spread over us and bring to our hearts renewed devotion to God and Country. Amen."

Commander: "Hand salute."

(Color Guards present arms. Post Standard is dipped. All officers and members except those on the Flag detail salute. Members of the Flag detail dip the condemned Flags in kerosene and place them on a rack over the fire).

(Bugler sounds "To the Colors.")

Commander: (at conclusion of "To the Colors") "Two."

(The Color Guard shall resume its station and detail is dismissed.)

(Color Guard advances down center and places Colors. Members of the detail resume their places among the members.)

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: John Nelson, Manager, River Bend Liquor
DATE: May 14, 2026
RE: Liquor Store Non-Union Part-Time Clerk Hiring
DEPT: Liquor Store
CONTACT: John Nelson John.Nelson@windommn.com

Recommendations/Options/Action Requested

It is recommended that the City Council approve the hiring of Luis Viramontes as a Non-Union Part-Time Liquor Store Clerk at a starting wage of $14.25. This wage is in accordance with the Wage Schedule for Seasonal, Part-time and Swimming Pool Employees.

Issue Summary/Background

On May 5th, I was informed by Baldomero Martinez that he will be resigning his position as a Non-Union Part-Time Clerk effective May 30, 2026. In March we had applications and interviews for an open Union Part-Time position along and interviews of those candidates were conducted at that time. In the recent months we also received two additional applications. With that, I reviewed past interview notes and conducted one interview with a new applicant that was still interested.

With that, it is my recommendation to hire Luis Viramontes as a Non-Union Part-Time Liquor Store Clerk at a wage of $14.25/hr., which is Step 2 (6 Months) on the Wage Schedule for Part-Time Employees, as Luis comes to us with a background of retail work.

Fiscal Impact

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

Attachments

None

CERTIFICATE FOR PAYMENT NO. 1

Svoboda Excavating, Inc.
315 Petersburg Dr
Jackson, MN 56143

Project: 2026 Street Improvements
Windom, MN

DGR Project No. 375212

Owner: City of Windom, MN

For Period From: May 4, 2026 to May 15, 2026

Line No.	Estimated Units	Description	Unit Price	Contract Price	This Application		Completed to Date	
					Units	Value	Units	Value
Base Bid								
1	JOB	Mobilization	L.S.	$64,700.00	50%	$32,350.00	50%	$32,350.00
2	JOB	Maint & Restoration of Access	L.S.	10,000.00	20%	2,000.00	20%	2,000.00
3	18,830 S.Y.	Remove Pavement	4.00	75,320.00	6,400.00	25,600.00	6,400.00	25,600.00
4	8,720 S.Y.	Bituminous Milling	2.00	17,440.00		0.00		0.00
5	8,300 C.Y.	Common Excavation (P)	12.00	99,600.00	800.00	9,600.00	800.00	9,600.00
6	100 C.Y.	Contaminated Soils Remediation	120.00	12,000.00		0.00		0.00
7	25 C.Y.	Common Topsoil Borrow	100.00	2,500.00		0.00		0.00
8	1,025 S.Y.	Terrace Grading	10.00	10,250.00		0.00		0.00
9	3,000 S.Y.	Geotextile Fabric Type 4	4.00	12,000.00		0.00		0.00
10	10,200 S.Y.	Anti-Reflective Crack Fabric	1.50	15,300.00		0.00		0.00
11	19,012 S.Y.	12" Subgrade Preparation	3.00	57,036.00	2,425.00	7,275.00	2,425.00	7,275.00
12	19,012 S.Y.	12" Aggregate Base Class 5	10.00	190,120.00	1,200.00	12,000.00	1,200.00	12,000.00
13	6,184 Ton	Bituminous Pavement	100.00	618,400.00		0.00		0.00
14	2,660 Gal.	Hot Bituminous Materials for Tack Coat	3.00	7,980.00		0.00		0.00
15	22 Ea.	Utility Casting Adjustment	1,300.00	28,600.00		0.00		0.00
16	18 Ea.	Adjust Storm Intake Frame, Ring & Casting	1,250.00	22,500.00		0.00		0.00
17	11 Ea.	Adjust Valve Box	750.00	8,250.00		0.00		0.00
18	2 Ea.	21" x 4" Inserta Tee	6,000.00	12,000.00		0.00		0.00
19	1 Ea.	8" Sanitary Gate Valve	13,500.00	13,500.00	1.00	13,500.00	1.00	13,500.00
20	66 L.F.	4" PVC Sanitary Sewer Service	100.00	6,600.00		0.00		0.00
21	748 L.F.	12" RCP Storm Sewer	55.00	41,140.00		0.00		0.00
22	3 Ea.	Single Grate Intake	3,000.00	9,000.00		0.00		0.00
23	1 Ea.	Flap Valve	7,500.00	7,500.00		0.00		0.00
24	1 Ea.	Water Level Control Structure	40,000.00	40,000.00		0.00		0.00
25	3 Ea.	Connect to Existing Storm Sewer	2,250.00	6,750.00		0.00		0.00
26	5,743 L.F.	4" Perforated Subdrain	13.00	74,659.00	450.00	5,850.00	450.00	5,850.00
27	22 Ea.	Subdrain Outlet	1,150.00	25,300.00		0.00		0.00
28	29 Ea.	Storm Drain Inlet Protection	200.00	5,800.00	6.00	1,200.00	6.00	1,200.00
29	110 L.F.	Trenchless 14" Yelomine Casing Pipe	225.00	24,750.00		0.00		0.00
30	1,323 L.F.	8" C900 Water Main	75.00	99,225.00		0.00		0.00
31	340 L.F.	8" Trenchless C900 RJ Water Main	100.00	34,000.00		0.00		0.00

Line No.	Estimated Units	Description	Unit Price	Contract Price	This Application Units	This Application Value	Completed to Date Units	Completed to Date Value
32	759 L.F.	6" C900 Water Main	55.00	41,745.00	685.00	37,675.00	685.00	37,675.00
33	1 Ea.	10" x 8" Tee	2,300.00	2,300.00		0.00		0.00
34	3 Ea.	8" x 6" Tee	1,700.00	5,100.00		0.00		0.00
35	1 Ea.	6" Tee	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00
36	1 Ea.	8" x 6" Reducer	1,200.00	1,200.00		0.00		0.00
37	8 Ea.	Bends	1,100.00	8,800.00		0.00		0.00
38	3 Ea.	8" Gate Valve	4,500.00	13,500.00		0.00		0.00
39	3 Ea.	6" Gate Valve	3,700.00	11,100.00	1.00	3,700.00	1.00	3,700.00
40	5 Ea.	Connect to Existing Water	2,600.00	13,000.00	2.00	5,200.00	2.00	5,200.00
41	288 L.F.	1" Water Service	55.00	15,840.00	220.00	12,100.00	220.00	12,100.00
42	37 L.F.	1-1/2" Water Service	60.00	2,220.00	50.00	3,000.00	50.00	3,000.00
43	39 L.F.	2" Water Service	62.00	2,418.00		0.00		0.00
44	18 Ea.	1" Curb Stop with Box	1,200.00	21,600.00	11.00	13,200.00	11.00	13,200.00
45	1 Ea.	1-1/2" Curb Stop with Box	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00
46	18 Ea.	1" Corp Stop	750.00	13,500.00	11.00	8,250.00	11.00	8,250.00
47	1 Ea.	1-1/2" Corp Stop	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00
48	1 Ea.	2" Corp Stop	1,000.00	1,000.00		0.00		0.00
49	2 Ea.	Fire Hydrant	7,500.00	15,000.00	1.00	7,500.00	1.00	7,500.00
50	JOB	Temporary Water Service	L.S.	20,000.00	50%	10,000.00	50%	10,000.00
51	155 S.Y.	6" Concrete Walk	85.00	13,175.00		0.00		0.00
52	3,683 L.F.	Concrete Curb and Gutter	27.00	99,441.00		0.00		0.00
53	935 L.F.	Concrete Curb and Gutter Match	35.00	32,725.00		0.00		0.00
54	2,000 S.Y.	7" Concrete Driveway Pavement	80.00	160,000.00		0.00		0.00
55	150 Ton	Gravel Surfacing	25.00	3,750.00		0.00		0.00
56	68 S.Y.	6" Concrete Street Patch	100.00	6,800.00		0.00		0.00
57	475 S.Y.	7" PCC Valley Gutter	90.00	42,750.00		0.00		0.00
58	456 S.Y.	High Early Concrete	100.00	45,600.00		0.00		0.00
59	70 S.F.	Truncated Domes/Detectable Warnings	100.00	7,000.00		0.00		0.00
60	750 L.F.	Silt Fence/Bio Wattle/Filter Sock	4.00	3,000.00		0.00		0.00
61	JOB	Temporary Postal Service	L.S.	2,500.00	25%	625.00	25%	625.00
62	2 Ea.	Remove, Salvage, and Reinstall Mailbox	250.00	500.00		0.00		0.00
63	JOB	Temporary Traffic Control	L.S.	12,000.00	50%	6,000.00	50%	6,000.00
64	450 L.F.	Pavement Markings	3.00	1,350.00		0.00		0.00
65	16 Ea.	Remove, Salvage, and Reinstall Sign	500.00	8,000.00		0.00		0.00
66	JOB	SWPPP Management	L.S.	10,000.00	20%	2,000.00	20%	2,000.00
67	0.30 Acre	Seeding, Fertilizing, and Hydromulching	17,500.00	5,250.00		0.00		0.00
		TOTAL BASE BID		**$2,298,884.00**		**$223,125.00**		**$223,125.00**

Line No.	Estimated Units	Description	Unit Price	Contract Price	This Application Units	This Application Value	Completed to Date Units	Completed to Date Value
Alternate Bid								
A1	603 S.Y.	1.5" Bituminous Milling	3.00	1,809.00		0.00		0.00
A2	57 Ton	1.5" Bituminous Overlay	107.00	6,099.00		0.00		0.00
		TOTAL ALTERNATE BID		**$7,908.00**		**$0.00**		**$0.00**
		TOTAL BASE PLUS ALTERNATE BID		**$2,306,792.00**		**$223,125.00**		**$223,125.00**

Total Work Completed		$223,125.00
Stored Materials		$50,621.52
Less Retainage	5 %	13,687.33
		$260,059.19
Less Previous Payments		
TOTAL AMOUNT DUE THIS PAY REQUEST		**$260,059.19**

Payment Requested by:

Svoboda Excavating, Inc.
(Contractor)

Walter Svoboda

(signature) Date 5-13-26

Payment Recommended by: DGR Engineering

(signature) Date 5-13-26

Payment Approved by: City of Windom

_______________ Date ________
(signature)

13D.05 MEETINGS HAVING DATA CLASSIFIED AS NOT PUBLIC.

Subdivision 1. **General principles.** (a) Except as provided in this chapter, meetings may not be closed to discuss data that are not public data.

(b) Data that are not public data may be discussed at a meeting subject to this chapter without liability or penalty, if the disclosure relates to a matter within the scope of the public body's authority and is reasonably necessary to conduct the business or agenda item before the public body.

(c) Data discussed at an open meeting retain the data's original classification; however, a record of the meeting, regardless of form, shall be public.

(d) All closed meetings, except those closed as permitted by the attorney-client privilege, must be electronically recorded at the expense of the public body. Unless otherwise provided by law, the recordings must be preserved for at least three years after the date of the meeting.

Subd. 2. **When meeting must be closed.** (a) Any portion of a meeting must be closed if expressly required by other law or if the following types of data are discussed:

(1) data that would identify alleged victims or reporters of criminal sexual conduct, domestic abuse, or maltreatment of minors or vulnerable adults;

(2) active investigative data as defined in section 13.82, subdivision 7, or internal affairs data relating to allegations of law enforcement personnel misconduct collected or created by a state agency, statewide system, or political subdivision;

(3) educational data, health data, medical data, welfare data, or mental health data that are not public data under section 13.32, 13.3805, subdivision 1, 13.384, or 13.46, subdivision 2 or 7; or

(4) an individual's medical records governed by sections 144.291 to 144.298.

(b) A public body shall close one or more meetings for preliminary consideration of allegations or charges against an individual subject to its authority. If the members conclude that discipline of any nature may be warranted as a result of those specific charges or allegations, further meetings or hearings relating to those specific charges or allegations held after that conclusion is reached must be open. A meeting must also be open at the request of the individual who is the subject of the meeting.

Subd. 3. **What meetings may be closed.** (a) A public body may close a meeting to evaluate the performance of an individual who is subject to its authority. The public body shall identify the individual to be evaluated prior to closing a meeting. At its next open meeting, the public body shall summarize its conclusions regarding the evaluation. A meeting must be open at the request of the individual who is the subject of the meeting.

(b) Meetings may be closed if the closure is expressly authorized by statute or permitted by the attorney-client privilege.

(c) A public body may close a meeting:

(1) to determine the asking price for real or personal property to be sold by the government entity;

(2) to review confidential or protected nonpublic appraisal data under section 13.44, subdivision 3; and

(3) to develop or consider offers or counteroffers for the purchase or sale of real or personal property.

Before holding a closed meeting under this paragraph, the public body must identify on the record the particular real or personal property that is the subject of the closed meeting. The proceedings of a meeting closed under this paragraph must be tape recorded at the expense of the public body. The recording must be preserved for eight years after the date of the meeting and made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the governing body has abandoned the purchase or sale. The real or personal property that is the subject of the closed meeting must be specifically identified on the tape. A list of members and all other persons present at the closed meeting must be made available to the public after the closed meeting. If an action is brought claiming that public business other than discussions allowed under this paragraph was transacted at a closed meeting held under this paragraph during the time when the tape is not available to the public, section 13D.03, subdivision 3, applies.

An agreement reached that is based on an offer considered at a closed meeting is contingent on approval of the public body at an open meeting. The actual purchase or sale must be approved at an open meeting after the notice period required by statute or the governing body's internal procedures, and the purchase price or sale price is public data.

(d) Meetings may be closed to receive security briefings and reports, to discuss issues related to security systems, to discuss emergency response procedures and to discuss security deficiencies in or recommendations regarding public services, infrastructure and facilities, if disclosure of the information discussed would pose a danger to public safety or compromise security procedures or responses. Financial issues related to security matters must be discussed and all related financial decisions must be made at an open meeting. Before closing a meeting under this paragraph, the public body, in describing the subject to be discussed, must refer to the facilities, systems, procedures, services, or infrastructures to be considered during the closed meeting. A closed meeting must be tape recorded at the expense of the governing body, and the recording must be preserved for at least four years.

History: *1957 c 773 s 1; 1967 c 462 s 1; 1973 c 123 art 5 s 7; 1973 c 654 s 15; 1973 c 680 s 1,3; 1975 c 271 s 6; 1981 c 174 s 1; 1983 c 137 s 1; 1983 c 274 s 18; 1984 c 462 s 27; 1987 c 313 s 1; 1990 c 550 s 2,3; 1991 c 292 art 8 s 12; 1991 c 319 s 22; 1994 c 618 art 1 s 39; 1997 c 154 s 2; 1999 c 227 s 22; 2002 c 379 art 1 s 5; 2004 c 276 s 1; 2004 c 290 s 18; 2007 c 110 s 2; 2007 c 147 art 10 s 15; 2008 c 335 s 1; 2010 c 365 art 1 s 8*