CITY COUNCIL MEETING
May 5, 2026
City Council Chamber
6:30 p.m.

CITY OF WINDOM, MN
444 Ninth Street, P. O. Box 38
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

AGENDA

Call to Order
Pledge of Allegiance

1. Consent Agenda
   - Minutes
     - Council Minutes – April 21, 2026
     - Park & 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

2. Department Heads

3. Proclamation Resolutions
   - 2026 Drinking Water Week
   - 2026 EMS Week Proclamation
   - 2026 National Hospital Week
   - 2026 National Peace Officers Memorial Day and National Police Week

4. Resolution of Appreciation – Fire Department – Roger Winker

5. Resolution Providing for the Issuance, Sale and Delivery of $3,960,000 General Obligation Improvement Bond Series 2026A

6. Resolution Accepting the MnDOT Highway 60 Traffic Signal Agreement

7. First Reading – Ordinance No. 206, 2nd Series – I-3 Zoning District (Data Centers)

8. Resolution Regarding Administration of the Minnesota Wetland Conservation Act

9. Franchise Fees Minnesota Energy Resources Company (MERC)

10. Street Closure Request – Riverfest Activities

11. Disposition of Surplus Equipment
    - Airport/Kastle Kingdom
    - Telecommunications Department

12. Personnel Recommendations
    - Arena – Seasonal, Part-Time
    - Community Center – On-Call
    - Street & Parks Departments – Seasonal, Part-Time

13. New Business

14. Old Business
    - WindomNet Proposal Presentations – May 12 Special City Council Meeting

15. Council Comments

16. Adjourn

Preliminary

Regular Council Meeting
City Hall, Council Chamber
April 21, 2026
6:30 p.m.

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

2. Roll Call:

Council Present:	Mayor Hilary Mathis, Dennis Esplan, Jenny Quade, James Nelson, Scott Benson and Jayesun Sherman
Council Absent:	
City Staff Present:	Steve Nasby, City Administrator; Scott Peterson, Police Chief; Jason Sykora, Electric General Manager; Jon Ketzenberg, Streets & Parks Superintendent; Donna Torkelson, Finance Director and Mary Hensen, Sr. Administrative Assistant

3. Pledge of Allegiance

4. Consent Agenda:

- Minutes
    - Council Minutes - April 7, 2026
    - Economic Development Authority - April 13, 2026
    - Housing and Redevelopment Authority - April 8, 2026
    - Library Board - April 14, 2026
    - Planning Commission - April 14, 2026
    - Telecom Commission - March 30, 2026
- Amplification Permits
    - Mary Lou Luna-May 5, 2026
    - Windom Methodist Church - August 16, 2026
- Exempt Gambling Permits
    - BARC - May 19, 2026
    - Windom Area Health Foundation - June 19, 2026
    - Windom Lions Club - December 5, 2026
- Regular Bills

Mathis said that the BARC had requested their item be withdrawn for the Exempt Gambling Permit.

Motion by Nelson second by Benson approving the amended Consent Agenda. Motion carried 5-0.

5. Department Heads:
   Jason Sykora, Electric Manager, said that all the AMI meters have been installed. They are still addressing some connectivity issues, but boosters are being added to the system. The last radio reads will be done in May and he is hoping that in June the water meter data can also be collected by the new AMI system.

   Benson and Sherman noted the time savings from when the staff formerly did manual readings, to radio reads and now automatically reporting meters.

Donna Torkelson, Finance Director, said that City Hall Office hours will go to Summer Hours starting May I5[1] and running through the end of August. The hours will be 7:30 am to 4:00 pm.

6. <u>Windom Area Health- Budget Presentation:</u>
John Peyerl, CFO, introduced himself and said the Hospital Board has recommended approval of the 2027 budget. He reviewed their revenue and expense information in the packet. The Windom Hospital's fiscal year runs from May 1 to April 30. Peyerl said that budgeted revenue is up about 15% with most from services added along with the four percent cost increase. Volume is up and they are expanding the service lines. The current year ending will show about a $450,000 net income and the budgeted year end for the upcoming year is $0. They have more services coming to the community and do show EBDIA growth which is positive. Purchased service costs are going down as employees are being added to do these jobs so salaries are up. They also have the new debt service cost for the new building.

Sherman asked what is the estimate of the savings from having a purchased service versus an employee. Peyerl said there are some saving, but they see the operational direction as the most beneficial of staff compared to a contractor.

Benson noted that HCMC is in trouble and the Windom Hospital appears to be in better financial condition. Peyerl said that HCMC has a high percentage of uninsured patients and there is only so much federal funding that is spread among all the hospitals. Windom Hospital is changing to maximize the ability to secure these federal funds. Windom moved from being a critical access hospital to a larger hospital model. He likes the local control and local decisions compared to a larger system operated facility.

Motion by Sherman second by Nelson to approve the Windom Area Hospital 2027 Budget as presented. Motion carried 5 - 0.

7. <u>Resolutions Accepting Donations:</u>
Council Member Esplan introduced the Resolution No. 2026-24, entitled "AUTHORIZATION TO ACCEPT A DONATION IN MEMORY OF ANITA WINKEL TO THE WINDOM PUBLIC LIBRARY" and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Sherman, Esplan, Benson, Quade and Nelson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Council Member Benson introduced the Resolution No. 2026-25, entitled "AUTHORIZATION TO ACCEPT A DONATION IN MEMORY OF OLIVE VOLK TO THE WINDOM PUBLIC LIBRARY" and moved its adoption. The Resolution was seconded by Quade and on roll call vote: Aye: Nelson, Quade, Benson, Sherman and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

8. <u>2nd Reading- Ordinance No. 205, 2nd Series - Minor Code Revisions:</u>
Mary Hensen, Sr. Administrative Assistant, reviewed the minor code revisions and said that the Council had approved the first ordinance reading at the last meeting without any questions or requested revisions. She noted that the Planning Commission had recommended approval.

Motion by Quade second by Sherman to approve the 2nd Reading of Ordinance No. 205, 2nd Series as presented. Motion carried 5 - 0.

Motion by Quade second by Benson to approve the publication of a Title & Summary for Ordinance #205, 2nd Series. Motion carried 5 - 0.

9. Planning Commission Recommendation -Variance Application- 901 Lakeview Avenue:
Hensen said this is a variance to permit construction of a garage a little closer to an adjoining property, which in this case is Lakeview Cemetery. The garage is on two different parcels in two separate subdivisions so they cannot be combined into one parcel. The side yard set-back reduction to 5 feet was recommended by the Planning Commission and there were no comments at the public hearing.

Motion by Nelson second by Benson to approve the requested variance for 901 Lakeview Avenue to allow a garage on two different parcels and to approve a side yard set-back reduction as presented. Motion carried 5 - 0.

10. Economic Development Authority -Assign TIF District 1-22:
Nasby said the realtor for the Lakeside Apartments has asked that this item be deferred to a future meeting. Staff will include the EDA recommendation on the TIF assignment if\when the action is requested.

Motion by Sherman second by Nelson to table indefinitely the TIF 1-22 Assignment request from Lakeview Apartments. Motion carried 5 - 0.

11. Municipal Airport:
Benson said he is abstaining from discussion and votes as he is the Airport Manager.

Nasby said that this contract amendment includes the additional design effort needed to include removal of the direct runway access from the apron. The engineers will obtain more soil borings, survey the property and add the design to the plan set that has already been created for the apron. This action is for a FY2026 design only grant. Bidding and construction for the apron and direct access removal will be a separate grant in FY2027.

Second, due to the construction of the apron pushing out one year, there are some Windom AIP federal funds that will expire if not used. The Cambridge Municipal Airport is looking for funds in FY2026 to construct their snow removal equipment building. They will pay Windom back within the next two years so the funds can be used on our Crosswind Runway project. Approval for the transfer is requested.

Motion by Nelson second by Sherman to approve the contract amendment for design services to include the direct runway access. Motion carried 4 -0 -1 (Benson).

Motion by Sherman second by Nelson to approve the transfer of Federal Entitlement Funds to the City of Cambridge per the FAA Transfer Agreement. Motion carried 4 -0 -1 (Benson).

12. Personnel Recommendations:
Jon Ketzenberg, Streets & Parks Superintendent, said that he is recommending the hiring of Joseph Raia and Ted Horkey for Seasonal staff at a rate of $15.00/hour.

Motion by Benson second by Sherman to approve the hiring of Joseph Raia and Ted Horkey as seasonal staff that the Streets & Parks Department at $15.00/hour. Motion carried 5 - 0.

Ketzenberg said that the 2026 Street Project pre-construction meeting was today and that the signage for traffic control\safety will start going up soon. The anticipated start date is May 18th for the 17th

Street section and the first week of June for the 1st Avenue segment. Weekly updates will be provided by the engineers and posted on the City's website.

13. New Business:
None.

14. Old Business:
Nasby said that the city received three proposals for the acquisition of Windomnet and that the Council had scheduled a Special Meeting for May 12th at 4:30 pm to have public presentations. The proposals received were from Federated Electric\Fiber, Southwest Minnesota Broadband Services **(SMBS)** and Midco. Under advisement from the City Attorney all the proposal information is deemed private at this time so only the City Council and he have the proposals.

Sherman assured the public that the information will be provided as soon as it could according to statute.

Benson noted the May 12th Special Council meeting to hear from the parties that submitted proposals and encouraged the public to attend.

Nasby said that some last-minute changes to the City's local sales and use tax request had to be made as the Senate Tax Chair is restricting cities to one-half of a percent. This means half the revenue to be collected over the 18-year period. So, the Mayor had reached out to the Council members and the preference was to focus on the Pool project and extend the tax collection period. As such, the flood mitigation was dropped and the years extended from 18 to 30. Nasby said that the years likely will not go the full 30 due to inflation, but to collect $8 million for the Pool at today's collection rate the term needed to be set at 30 years. He requested City Council action on an amended Resolution for the Local Sales and Use Tax. Nasby said this is just one step in the process and even if it is approved in St. Paul the question will go to the Windom voters in November.

Council Member Sherman introduced the Resolution No. 2026-26, entitled "AMENDED RESOLUTION SUPPORTING THE AUTHORITY TO IMPOSE A LOCAL SALES TAX TO FUND SPECIFIC CAPITAL IMPROVEMENTS PROVIDING REGIONAL BENEFIT, TO ESTABLISH THE DURATION OF THE TAX AND THE REVENUE TO BE RAISED BY THE TAX, AND TO AUTHORIZE THE CITY TO ISSUE BONDS SUPPORTED BY THE SALES TAX REVENUE" and moved its adoption. The Resolution was seconded by Benson and on roll call vote: Aye: Benson, Quade, Nelson, Sherman and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

Nelson said that is unfortunate about the changes and having to drop the flood mitigation as it is needed, but people do want the pool.

Mathis said that the Friends of the Pool Committee needs to get started on working with the consultants on the options, designs and costs. If anyone wants to serve on the committee please call her, council members or contact City Hall.

15. Council Comments:
Benson said with the nice weather to please watch out for kids. Everyone needs to stay hydrated and watch out for ticks.

Quade said the 1st Avenue project will start soon and she continues to hear from people about 10th Street. The City has applied for grant funds for 10th Street without success, but may have another opportunity through Federal EDA disaster funds. Every funding source is looked at as it is an expensive project.

Sherman said he was at the FFA State Convention and about 5,000 students attended with a number from the local area. He is encouraged with seeing so many future leaders.

Mathis reminded everyone that May 16th is the Spring Clean-Up and that mattress tags can be purchased at City Hall in advance of the event. Ten large bulky items are the limit, but dumpsters are going to be available at Tegel's Park for city residents' small items. Please do not put items on the curb more than a week in advance. Reminder to spay and neuter pets.

16. Adjournment:
Mayor Mathis adjourned the meeting by unanimous consent at 7:31 p.m.

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

Windom Park & Recreation Commission

Minutes for Wednesday, April 8th, 2026
City Hall Council Chambers

Roll Call: Antonio Cerda, Jenny Quade, Scott Benson, Tom White, Jackie Jurgens, Jess Smith
Not Present: Autumn Hauge, Pam Hogan
City Staff: Jon Ketzenberg, Tim Hogan
Public Present: None

Call the Meeting to Order at 5:30 p.m. Meeting was called to Order at 5:32pm

1. **Motion to Approve or amend agenda:** Motion to approve the agenda was made by Jurgens and second by Cerda.

2. **Approve Minutes from March 11th, 2026: No Meeting:** No minutes to approve.

3. **Recreation Director report:**
   a) Arena: Ice out: Hogan updated that the Ice is out and that they are currently transitioning into the livestock and horse show season.
      i. Score board and Sound System Project April: Hogan also updated that the hockey association will be installing a new center ice 4 sided scoreboard as well as a new sound system as they transition. Everything has been ordered and will be installed when it arrives.
   b) Summer Rec/Ball Fields:
      i. Summer Rec info sent in to Community Ed: Hogan said that all information was submitted to the school for summer activities in the community ed book and should be out in May.
      ii. Online Registration is Live: Hogan also said that all of the summer activities are available online for registration.
      iii. New Batting Cage installed and working on new base anchors to be installed: Hogan said a new batting cage was installed up at the Rec Area and they will be working on putting all new base anchors in all of the fields.

4. **Park Superintendent Report:**
   a) Island Park Shelter Updates: Ketzenberg updated that the water lines have been installed and he is waiting on Ag Builders to come finish the wall and the shelter will be almost complete. They will then need to put in all of the fixtures.
      i. Completion Date: The hope is that it is to be completed by early summer. Ketzenberg said he is still working on bids for an ada compliant sidewalk. Discussion was held about the potential to have a drive up/drop off option with a vehicle.
      ii. Online Reservation will be available soon: Hogan said he has the pricing updated and is waiting on completion to open it up for online reservations.
   b) Additional Park Updates: Ketzenberg said the docs at cottonwood lake are in. Jon also said the deer hunt will continue this upcoming season in Mayflower park and the area along the river by the high school.
   c) Misc.: Ketzenberg also updated that the EDA director said they have applied for grants for Kastle Kingdom as they opened up.

5. **Old Business:** Benson asked what we need to do to sell Dynamite Park. Discussion was held previously about developing that area with the EDA and it was discovered there may not be enough land to develop the area.

6. **New Business:** Tom White mentioned the possibility of an additional boat landing with a cement pad for people to rent out or first come first available to use at the lake for gatherings while out on the lake. White said the current boat landing is busy and it would be nice to have an additional option. Discussion was held and that it could be looked into and possibly would need DNR approval as the city does not have control of the water access or lake for an additional dock.

7. **Commission Comments:** None

8. **Adjourn meeting.** Meeting was adjourned at 6:15 by Unanimous consent.

9. **Next Meeting May 13th @ 5:30 in the City Council Chambers**

CITY OF WINDOM TREE COMMISSION MEETING MINUTES
April 15, 2026

1. Call to Order: The meeting was called to order at 5:15 p.m. at the council chambers by Vice-Chairperson Jim Knigge

2. Roll Call:

Commission Present:	Joanne Kaiser, Bruce Toninato, Deborah Polzin, Jim Knigge Jon Ketzenberg
Commission Absent:	Steve Fresk
Council Liaisons:	James Nelson (absent)
Public Present:	Breanna Wagner

3. Approve Minutes of January 7, 2026

4. Treasurer Report: MN DNR ReLeaf Community Forestry Grants remaining $47,917.50, Received a Community Tree Planting grant for $64,400 to remove and replace 50 trees.

5. Old Business:
   a. In an effort to protect a few trees from EAB, Ahrens Arbor Care applied prescribed chemicals in May 2024. Treatment is to be done every other year so it is expected more chemicals will be applied in 2026. Originally 10 trees were treated but one was lost in a windstorm. The remaining trees look to be in good shape.

6. New Business:
   a. 72 trees are available to be planted in Windom – as of this date, 5 have been purchased by the public at a cost of $50 per tree. 10 trees are designated for Island Park.
   b. MN Conservation Corp will be available to plant trees in Mt Lake on May 11 and in Windom on May 12, 13, and 14. This year they will provide a water tank.
   c. List of trees available are 2 varieties of crab apple, 3 varieties of elm, 2 varieties of Kentucky Coffeetree, linden, oak, hackberry and serviceberry
   d. It is advised to wait one year after planting new trees to do any pruning.
   e. Jon Ketzenberg previously placed advertisements in the Citizen, radio ads and Windom roll up. Joanne Kaiser will put a listing of trees available on Facebook.

7. Open Mike: It was suggested more trees could be planted on the fairgrounds. Breanna Wagner will check with the Ag Society.

8. Meeting adjourned at 5:48 pm.

Next Tree Commission Meeting November 4 at 5:15 p.m. at Council Chambers.

ATTEST:

Tree Commission Chair ____________________________________

Tree Commission Secretary ____________________________________

UTILITY COMMISSION MINUTES
Council Chambers
April 23, 2026

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

Members Present: Utility Commission Chairperson: Mike Schwalbach
Members Present: Tom Riordan and Glen Francis
Members Absent: None
City Council Liaison: Scott Benson
City Staff Present: Jason Sykora, Electric Superintendent; Ryan Anderson, Water/Wastewater Superintendent and Leesa Arndt, Finance Analyst
Others: None

APPROVE MINUTES

Motion by Riordan, second by Francis to approve the March 27, 2026 Minutes. Motion carried 3 – 0.

ELECTRIC ITEMS

Final Payment on New Bucket Truck

Sykora stated that the bucket truck is completed and set for delivery on May 1st. He reported a slight delay due to an oil leak that had to be remedied prior to delivery.

Motion by Riordan, second by Francis to approve the final payment on the bucket truck. Motion carried 3 – 0.

Sykora said staff is discussing keeping the old bucket truck to assist in ash tree removal or listing it for sale at a set price.

AMI Meter Update

Sykora shared that his crew has finished installing the AMI meters. The Windom State Theater meter is the only outstanding meter. Ron's Electric is assisting in removal of the old meter as it has welded itself into the socket. Sykora provided an overview of all the meters in Insight. Sykora discussed the need for repeaters to improve signal strength, particularly around the golf course and the DNR meter by Warren Lake. He said that by the June billing, he is hopeful that the meters will start to gather the water meter information as well.

Solar on Public Buildings

Sykora mentioned that 19 pallets of solar panels were delivered for the Wastewater Plant and Windom Community Center. He said only one plan was submitted on the Nova Power Portal. The contractor is waiting on the inverter. Staff is planning a site visit with the contractor in May, with a projected start date in July. The plan is to have the panels online in September.

Water Tower Lighting

Sykora told the Commission that the recreation area's water tower has two of the three lighting ballasts that are in need of replacement. The Commission discussed possible options and decided to keep the regular lighting options for the tower.

Large Power Tariff/Rate

Sykora presented the written Large Power Tariff/Rate to the Commission. This was approved at the March 27, 2026 meeting.

Other

The 2026 Street Pre-Construction meeting was held last week. Sykora voiced concerns over the quick timeline of curb/gutter placement to pavement on 1st Avenue. Paving will be placed five feet beyond the curb and gutter, creating limited space for burying electric service in the utility right of way. Sykora shared additional boring and trenching needs for the electric service underground placement. He is expecting to need four to six transformers will be needed. Schwalbach asked if bollards will be placed around the transformers. Sykora concurred.

Sykora mentioned that he has received some requests for bit-coin/AI facilities. Sykora has given the prospects specifications and requirements. Zoning Staff plans to present City Council with Zoning Ordinance language at a May City Council meeting.

Sykora attended an informational meeting Wednesday evening for the proposed 765 kV powerline that is proposed that will connect eastern South Dakota, southern Minnesota and the broader region enhancing grid reliability. Sykora expects that the construction will impact transmission rates.

Sykora has been working to resolve the truck garage wall panels. They have agreed to provide the replacement materials (that were the proper specifications in the project plans) for free. Sykora stated that staff can install the panels. Commission consensus was to agree to the free product and self-installation.

WATER/WASTEWATER ITEMS

Well #10 Thein Well Discussion

Anderson stated that the amount of iron from Well #10 is increasing. He estimated that Well #10 has approximately double the amount of iron than the other producing wells. Anderson is concerned as Well #10 is a larger producing well and used more often. Thein Well assisted in videoing the well, replacing broken piping, acid washing, and assessing the screen with no noted concerns. Staff determined that the well is functioning correctly, and the issue is from the raw water that is received has more soluble iron than expected. Anderson consulted with Bolton & Menk about possible remedies as the initial testing numbers were good. Staff is exploring treating pre-detention in an area of the plant that could be replumbed to accommodate the treatment. Anderson stated that the detention area would have to be flushed more often than is currently being completed. Schwalbach expressed to Anderson that water towers should be assessed as well.

Other Water/Wastewater Items

Anderson has been approached with a potential voluntary annexation into the City of Windom and the Commission discussed water/wastewater service options.

Anderson noted that Electric Pump has completed the annual service agreement.

Hydrant flushing is scheduled for mid-May.

Regular Bills

None

Old Business

Sykora noted the Utility Commission Recommendation letter that was sent to the Telecom Commission. He added that the current billing system has agreed to extend the contract through June of 2027 to allow proper conversion if WindomNet is sold.

New Business

None

The next Commission meeting was scheduled for May 28th, 2026 at 10:00 a.m. in the Council Chambers.

<u>Adjourn</u>
Schwalbach adjourned the meeting by unanimous consent at 11:30a.m.

____
Mike Schwalbach, Chairperson

Attest: ______________________
Leesa Arndt, Finance Analyst

City of Windom
Windom, Minnesota

Permit Application

For Use of Amplification Equipment in Public

State of Minnesota)
SS
County of Cottonwood)

To the City Council of the City of Windom in said County and State:

The undersigned hereby applies for a permit to allow the use of amplifying equipment in the City of Windom in said County and State in accordance with the information given below and City of Windom Code 90 Nuisances, Health and Safety - Excessive Noise :

Date of Event June 13th 2026

Location Tegals Park

Hours 5:00 pm - 12:00 (midnight)

Type of Event River fest Band

Application made this 24th day of April, 2026.

Windom Lions Club
Name of Individual/Organization

[signature]
Signature

18 24th st
Street Address

Windom MN
City State

(507) 822-0883
Telephone Number

License Fee - None $0.00

Recommends

☑ Approval ☐ Denial

[signature]
Street/Park Superintendent

Recommends

☑ Approval ☐ Denial

[signature]
Police Chief

Application ☐ APPROVED ☐ DISAPPROVED this____day of______________, 20_____.

City Council

City of Windom
Windom, Minnesota

Permit Application

For Use of Amplification Equipment in Public

State of Minnesota)
SS
County of Cottonwood)

To the City Council of the City of Windom in said County and State:

The undersigned hereby applies for a permit to allow the use of amplifying equipment in the City of Windom in said County and State in accordance with the information given below and City of Windom Code 90 Nuisances, Health and Safety - Excessive Noise :

Date of Event Riverfest June 12th 2026

Location Windom Area High School

Hours 4pm to midnight

Type of Event Fireworks

Application made this 24 day of April, 20 26.

Windom Riverfest Inc
Name of Individual/Organization

Jean Fast / President
Signature

PO Box 113
Street Address

Windom MN 5
City State

507-822-3712
Telephone Number

License Fee - None $0.00

Recommends

☒ Approval ☐ Denial

Street/Park Superintendent

Recommends

☒ Approval ☐ Denial

Scott Fett
Police Chief

Application ☐ APPROVED ☐ DISAPPROVED this ____day of_______________, 20_____.

City Council

Expense Approval Report
By Fund

Windom, MN

Payment Dates 4/18/2026 - 5/1/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	100-20202	3,454.00
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	100-20202	24,472.00
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	100-20202	138.00
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	100-20202	82.00
					28,146.00
Activity: 41110 - Mayor & Council					
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Bonds	100-41110-365	762.00
CONVENT. & VISITOR BUREAU	APRIL 2026	04/24/2026	MAYOR, ADMIN &COUNCIL -L	100-41110-491	3,542.20
			Activity 41110 - Mayor & Council Total:		**4,304.20**
Activity: 41310 - Administration					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	100-41310-133	104.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	100-41310-301	1,944.50
STEVE NASBY	4/15/2026-4/16/2026	04/21/2026	ADMIN-TRAVEL EXPENSE	100-41310-331	218.22
STEVE NASBY	4/15/2026-4/16/2026	04/21/2026	ADMIN-TRAVEL EXPENSE-ME	100-41310-334	10.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-41310-361	545.17
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	100-41310-365	713.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-41310-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	PROPERTY CASUALTY/WORK C	100-41310-365	334.02
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	100-41310-444	2,087.00
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	100-41310-444	4,610.82
			Activity 41310 - Administration Total:		**10,835.54**
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	100-41910-133	24.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	100-41910-365	321.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-41910-365	267.93
COTTONWOOD CO RECORDE	130417	04/27/2026	P&Z MISC	100-41910-480	46.00
			Activity 41910 - Building & Zoning Total:		**658.93**
Activity: 41940 - City Hall					
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	100-41940-362	4,989.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	444 9TH ST	100-41940-460	100.00
			Activity 41940 - City Hall Total:		**5,089.00**
Activity: 42120 - Crime Control					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	100-42120-133	176.00
INDOFF, INC	3856628	04/23/2026	Copy Paper	100-42120-200	64.90
DEVIN KOPPERUD	4/16/2026	04/20/2026	POLICE- UNIFORMS	100-42120-218	195.18
DEVIN KOPPERUD	4/18 - 4/21	04/24/2026	POLICE - MEALS/LODGING	100-42120-334	701.37
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-42120-361	5,438.35
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	100-42120-363	6,509.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	100-42120-363	4,415.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-42120-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	100-42120-365	96.00
PUBLIC SAFETY EQUIPMENT	11352	04/27/2026	POLICE DEPT- MAINTENANCE	100-42120-404	326.00
COTTONWOOD CO AUD/TREA	MAY 2026	04/15/2026	POLICE DEPT- JAIL RENT	100-42120-412	2,152.50
AMAZON CAPITAL SERVICES, I	11VY-TG94-K67F	04/22/2026	POLICE- MISC	100-42120-480	49.99
AMAZON CAPITAL SERVICES, I	1FDT-9MFC-F6KL	04/20/2026	POLICE-MISC	100-42120-480	27.98
AMAZON CAPITAL SERVICES, I	1H43-YVQC-W9KV	04/28/2026	POLICE DEPT- MISC	100-42120-480	12.58
			Activity 42120 - Crime Control Total:		**20,432.78**
Activity: 42220 - Fire Fighting					
VESTIS GROUP, INC	2560484911	04/22/2026	FIRE DEPT- AMBULANCE-CLEA	100-42220-211	43.43
MES SERVICE COMPANY LLC	IN2478639	04/20/2026	FIRE DEPT- MATERIALS	100-42220-215	434.99
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-42220-361	783.52

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property 60% ESF	100-42220-362	4,296.60
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	100-42220-363	2,061.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	100-42220-363	456.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-42220-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	100-42220-365	1,045.88
HEIMAN FIRE EQUIP. CO	0954377-IN	04/22/2026	FIRE DEPT- VEHICLE MAINT	100-42220-405	699.80
HEIMAN FIRE EQUIP. CO	0954670-IN	04/28/2026	FIRE DEPT- VEHICLE MAINT	100-42220-405	62.44
O'REILLY AUTOMOTIVE, INC	4425-466251	04/20/2026	FIRE DEPT- VEHICLE MAINT	100-42220-405	36.99
				Activity 42220 - Fire Fighting Total:	**10,188.58**
Activity: 43100 - Streets					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	100-43100-133	80.00
SPECTRUM PAINT COMPANY, I	129002855	04/28/2026	STREET-MATERIALS	100-43100-224	2,157.60
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-43100-361	2,336.60
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	100-43100-362	2,014.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	100-43100-363	2,212.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	100-43100-363	1,895.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	100-43100-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-43100-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Sched. Over 25,000	100-43100-365	107.00
MN DEPT OF LABOR & INDUS	ABR0357537X	04/16/2026	STREET-SERVICES	100-43100-401	25.00
WINDOM AUTO VALUE	34332725	04/20/2026	STREET-MAINTENANCE - REPA	100-43100-404	126.72
WINDOM AUTO VALUE	34332734	04/20/2026	STREET-MAINTENANCE - REPA	100-43100-404	7.49
MACQUEEN EQUIP. CO.	P71902	04/21/2026	STREET-MAINTENANCE - REPA	100-43100-404	-621.00
MACQUEEN EQUIP. CO.	P72165	04/28/2026	STREET-MAINTENANCE - REPA	100-43100-404	2,378.24
WINDOM AUTO VALUE	34332822	04/22/2026	STREET DEPT- VEHICLE MAINT	100-43100-405	6.61
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	80 COUNTY RD 26	100-43100-460	100.00
				Activity 43100 - Streets Total:	**14,139.07**
Activity: 45120 - Recreation					
BEACON ATHLETICS	0632309-IN	04/28/2026	REC-MATERIALS	100-45120-215	1,902.00
BEACON ATHLETICS	0631935-IN	04/28/2026	REC- OTHER OPERATING SUPP	100-45120-217	1,306.11
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-45120-361	186.27
				Activity 45120 - Recreation Total:	**3,394.38**
Activity: 45202 - Park Areas					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	100-45202-133	16.00
COUNTRY PRIDE SERVICE	1805314	04/21/2026	STREET-MOTOR FUEL	100-45202-212	570.31
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	100-45202-361	753.71
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	100-45202-362	10,338.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	100-45202-363	170.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	100-45202-363	288.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	100-45202-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	100-45202-365	267.93
				Activity 45202 - Park Areas Total:	**13,449.83**
				Fund 100 - GENERAL Total:	**110,638.31**
Fund: 211 - LIBRARY					
Activity: 45501 - Library					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	211-45501-133	16.00
INDOFF, INC	3855309	04/16/2026	LIBRARY- SUPPLIES	211-45501-200	58.90
DEMCO INC	7792079	04/16/2026	LIBRARY-SUPPLIES	211-45501-200	352.77
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	211-45501-361	790.20
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	211-45501-362	5,353.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	211-45501-365	267.93
VESTIS GROUP, INC	2560486963	04/24/2026	LIBRARY - MAINTENANCE - ST	211-45501-402	48.05
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	LIBRARY	211-45501-460	100.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	211-45501-480	668.42
				Activity 45501 - Library Total:	**7,655.27**
				Fund 211 - LIBRARY Total:	**7,655.27**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 225 - AIRPORT					
Activity: 45127 - Airport					
SOUTHWEST MN BROADBAN	04/15/2026-05/14/2026	04/22/2026	AIRPORT TELEPHONE	225-45127-321	31.31
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	225-45127-361	342.91
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	225-45127-362	9,833.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	225-45127-365	608.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	225-45127-365	317.00
SOUTH CENTRAL ELECTRIC	03/01/2026-03/31/2026	04/27/2026	ELECTRIC	225-45127-381	137.00
SOUTH CENTRAL ELECTRIC	03/01/2026-03/31/2026	04/27/2026	ELECTRIC	225-45127-381	295.53
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	AIRPORT	225-45127-460	660.82
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	AIRPORT LAND LEASED FOR H	225-45127-460	140.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	AIRPORT - FARMLAND	225-45127-462	331.36
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	225-45127-480	668.42
				Activity 45127 - Airport Total:	**13,365.35**
				Fund 225 - AIRPORT Total:	**13,365.35**
Fund: 230 - POOL					
Activity: 45124 - Pool					
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	230-45124-361	60.74
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	230-45124-365	2,473.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	230-45124-480	668.42
				Activity 45124 - Pool Total:	**3,202.16**
				Fund 230 - POOL Total:	**3,202.16**
Fund: 235 - AMBULANCE					
MARK ALLEN CRISPIN	25-E1374663	04/16/2026	AMBULANCE-REFUND	235-34205	250.00
UCARE	25-E2017201	04/16/2026	AMBULANCE- REFUND	235-34205	539.60
DIANE DICK	25-E2343514	04/16/2026	AMBULANCE-REFUND	235-34205	250.00
					1,039.60
Activity: 42153 - Ambulance					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	235-42153-133	16.00
VESTIS GROUP, INC	2560484911	04/22/2026	FIRE DEPT- AMBULANCE-CLEA	235-42153-217	43.42
KRISTEN PORATH	4/13/2026	04/28/2026	AMBO-MEALS	235-42153-334	28.17
REBEKAH ELLINGSON	4/16/2026-4/17/2026	04/28/2026	AMBO-MEALS	235-42153-334	95.38
ROB VISKER	4/18/2026	04/28/2026	AMBO- MEALS	235-42153-334	14.32
MEGAN BRAMSTEDT	4/20/2026-4/23/2026	04/28/2026	AMBO- MEALS	235-42153-334	121.44
AMBER SVOBODA	4/25/2026	04/28/2026	AMBO-MEALS	235-42153-334	10.62
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	235-42153-361	2,283.26
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property 40% ESF	235-42153-362	2,864.40
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	235-42153-363	636.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	235-42153-363	1,426.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	235-42153-365	267.93
MN REVENUE	4/20/2026	04/21/2026	MINNESOTA CARE TAX	235-42153-460	2,000.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	235-42153-480	668.42
				Activity 42153 - Ambulance Total:	**10,475.36**
				Fund 235 - AMBULANCE Total:	**11,514.96**
Fund: 250 - EDA GENERAL					
Activity: 46520 - EDA					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	250-46520-133	24.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	250-46520-301	3,604.02
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	250-46520-362	730.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	250-46520-365	14.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	250-46520-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	250-46520-365	825.99
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	EDA RIVERBLUFF ESTATES	250-46520-462	143.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	1407 COTTONWOOD LAKE DR	250-46520-462	226.00
COTTONWOOD CO RECORDE	130325	04/27/2026	EDA- MISC	250-46520-480	46.00
				Activity 46520 - EDA Total:	**5,880.94**
				Fund 250 - EDA GENERAL Total:	**5,880.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 254 - NORTH IND PARK					
Activity: 46520 - EDA					
SOUTH CENTRAL ELECTRIC	03/01/2026-03/31/2026	04/27/2026	ELECTRIC	254-46520-381	155.52
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	NWIP	254-46520-462	447.00
				Activity 46520 - EDA Total:	**602.52**
				Fund 254 - NORTH IND PARK Total:	**602.52**
Fund: 274 - TIF 1-19 NWIP II					
Activity: 46530 - TIF Districts					
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	NWIP	274-46530-462	98.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	TROTTER PROP - AG LAND	274-46530-462	2,266.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	NWIP	274-46530-462	416.00
				Activity 46530 - TIF Districts Total:	**2,780.00**
				Fund 274 - TIF 1-19 NWIP II Total:	**2,780.00**
Fund: 308 - 2020 STREET PROJECT					
Activity: 41000 - General Government					
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	KASTLE KINGDOM	308-41000-480	1,835.21
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	MIDDLE OF HWY	308-41000-480	105.31
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	ALLEY BEHIND DQ	308-41000-480	98.13
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	TH 60	308-41000-480	76.59
				Activity 41000 - General Government Total:	**2,115.24**
				Fund 308 - 2020 STREET PROJECT Total:	**2,115.24**
Fund: 401 - GENERAL CAPITAL PROJECTS					
Activity: 49950 - Capital Outlay					
AG BUILDERS	A36202	04/27/2026	PARKS- CAPITAL	401-49950-504	66,345.83
				Activity 49950 - Capital Outlay Total:	**66,345.83**
				Fund 401 - GENERAL CAPITAL PROJECTS Total:	**66,345.83**
Fund: 601 - WATER					
Activity: 49400 - Water					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	601-49400-133	48.00
HAWKINS, INC	7390808	04/16/2026	WATER-CHEMICALS	601-49400-216	30.00
BARR ENGINEERING CO.	23171011.00-1	04/16/2026	WATER-CONSULTING & AUDIT	601-49400-301	2,970.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	601-49400-301	1,944.50
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	601-49400-361	2,715.17
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	601-49400-362	14,210.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	601-49400-363	177.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	601-49400-363	144.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	601-49400-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	601-49400-365	267.93
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	601-49400-444	1,252.20
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	601-49400-444	2,766.49
				Activity 49400 - Water Total:	**27,571.17**
				Fund 601 - WATER Total:	**27,571.17**
Fund: 602 - SEWER					
Activity: 49450 - Sewer					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	602-49450-133	32.00
INDOFF, INC	3855310	04/16/2026	SEWER- SUPPLIES	602-49450-200	58.90
EOSI - Environmental Operati	64432	04/16/2026	SEWER-CHEMICALS	602-49450-216	19,155.50
HAWKINS, INC	739085	04/22/2026	SEWER- CHEMICALS	602-49450-216	1,166.65
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	602-49450-301	1,944.50
MN VALLEY TESTING	1352699	04/15/2026	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1352712	04/15/2026	SEWER- LAB TESTING	602-49450-310	170.80
MN VALLEY TESTING	1353326	04/21/2026	SEWER- LAB TESTING	602-49450-310	266.80
MN VALLEY TESTING	1353332	04/21/2026	SEWER- LAB TESTING	602-49450-310	93.20
MN VALLEY TESTING	1353368	04/21/2026	SEWER- LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1354280	04/24/2026	WATER - LAB TESTING	602-49450-310	126.00
MN VALLEY TESTING	1354733	04/27/2026	SEWER- LAB TESTING	602-49450-310	170.80
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	602-49450-361	3,146.73

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	602-49450-362	20,117.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	602-49450-363	429.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	602-49450-363	517.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	602-49450-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	602-49450-365	267.93
SOUTH CENTRAL ELECTRIC	03/01/2026-03/31/2026	04/27/2026	ELECTRIC	602-49450-381	194.62
ELECTRIC PUMP INC	038051	04/24/2026	SEWER - MAINTENANCE - REP	602-49450-404	2,200.00
DMG, INC.	6628255	04/22/2026	SEWER-MAINTENANCE - REPA	602-49450-404	265.54
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	602-49450-444	1,252.20
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	602-49450-444	2,766.49
				Activity 49450 - Sewer Total:	**55,780.34**
				Fund 602 - SEWER Total:	**55,780.34**

Fund: 604 - ELECTRIC

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ELECTRIC FUND	# 770 RETURN	04/22/2026	ELECTRIC- INVENTORY	604-14200	137.37
WESCO DISTRIBUTION, INC	685182	04/20/2026	ELECTRIC- INVENTORY	604-14200	84,760.43
					84,897.80

Activity: 49550 - Electric

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	604-49550-133	88.00
COUNTRY PRIDE SERVICE	9049801	04/28/2026	ELECTRIC- MOTOR FUEL	604-49550-212	30.00
AMARIL UNIFORM COMPANY	IV296128	04/20/2026	ELECTRIC- UNIFORMS	604-49550-218	692.88
CMP - CENTRAL MUNICIPAL P	8241	04/20/2026	ENERGY-TRANSMISSON-CIP-E	604-49550-263	170,854.70
CMP - CENTRAL MUNICIPAL P	8241	04/20/2026	ENERGY-TRANSMISSON-CIP-E	604-49550-263	151,465.60
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	604-49550-301	1,944.50
CMP - CENTRAL MUNICIPAL P	8241	04/20/2026	ENERGY-TRANSMISSON-CIP-E	604-49550-303	1,099.50
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	604-49550-361	15,500.23
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	604-49550-362	51,970.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	604-49550-363	2,127.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Phyd	604-49550-363	2,115.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	604-49550-365	267.93
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	604-49550-365	1,045.88
AMAZON CAPITAL SERVICES, I	1M74-H7D9-9JHK	04/24/2026	ELECTRIC - MAINTENANCE - S	604-49550-402	82.26
AMAZON CAPITAL SERVICES, I	1VFK-HMPD-3PNW	04/28/2026	ELECTRIC-MAINTENANCE - ST	604-49550-402	150.88
BORDER STATES	932303408	04/20/2026	ELECTRIC- MAINTENANCE - ST	604-49550-402	64.68
ELECTRIC FUND	# 1162	04/20/2026	ELECTRIC- MAINTENANCE - DI	604-49550-408	660.60
ELECTRIC FUND	# 1167	04/27/2026	ELECTRIC-	604-49550-408	472.64
ELECTRIC FUND	1165	04/24/2026	ELECTRIC - MAINTENANCE - D	604-49550-408	730.32
ELECTRIC FUND	1166	04/24/2026	ELECTRIC - MAINTENANCE - D	604-49550-408	6.73
CARQUEST - SMITH AUTO SUP	001577	04/24/2026	ELECTRIC - MAINTENANCE - U	604-49550-409	108.62
O'REILLY AUTOMOTIVE, INC	4425-467126	04/28/2026	ELECTRIC- MAINTENANCE - U	604-49550-409	35.48
ZIEGLER, INC.	IN002388439	04/28/2026	ELECTRIC-MAINTENANCE - GE	604-49550-410	86,307.00
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	604-49550-444	1,252.20
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	604-49550-444	2,766.49
GENE PURRINGTON	4/21/2026	04/22/2026	ELECTRIC-REBATES	604-49550-450	300.00
CMP - CENTRAL MUNICIPAL P	8241	04/20/2026	ENERGY-TRANSMISSON-CIP-E	604-49550-450	3,819.16
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	604-49550-460	763.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	1105 1ST AVE	604-49550-460	100.00
				Activity 49550 - Electric Total:	**496,821.28**
				Fund 604 - ELECTRIC Total:	**581,719.08**

Fund: 609 - LIQUOR STORE

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	609-20202	15,848.00
					15,848.00

Activity: 49751 - Liquor Store

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	609-49751-133	32.00
INDOFF, INC	3853098	04/15/2026	LIQUOR STORE- SUPPLIES	609-49751-200	4.99
AH HERMEL COMPANY	1113255	04/15/2026	LIQUOR STORE- CLEANING SU	609-49751-211	38.70
VESTIS GROUP, INC	2560482889	04/15/2026	LIQUOR STORE-CLEANING SU	609-49751-211	66.14
VESTIS GROUP, INC	2560486965	04/27/2026	LIQUOR STORE- CLEANING SU	609-49751-211	66.14
BELLBOY CORP	0111069000	04/27/2026	LIQUOR STORE- OTHER OPERA	609-49751-217	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AH HERMEL COMPANY	1113255	04/15/2026	LIQUOR STORE- OTHER OPERA	609-49751-217	52.83
AH HERMEL COMPANY	1115083	04/28/2026	LIQUOR STORE- TOBACCO-FR	609-49751-217	76.13
BELLBOY CORP	0210900600	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	640.00
BELLBOY CORP	0211130200	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	1,117.50
BELLBOY CORP	0211130300	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	303.00
JOHNSON BROS.	1027221	04/15/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	2,320.34
JOHNSON BROS.	1031883	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	1,077.26
BREAKTHRU BEVERAGE MN	126436764	04/15/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-251	1,593.83
BREAKTHRU BEVERAGE MINN	126651008	04/27/2026	LIQUOR STORE- LIQUOR	609-49751-251	267.00
BREAKTHRU BEVERAGE MN	126651877	04/27/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-251	2,876.84
DOLL DISTRIBUTING, LLC	2009139	04/15/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-251	14.46
DOLL DISTRIBUTING, LLC	2015084	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	1,514.47
DOLL DISTRIBUTING, LLC	2021813	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-251	78.00
DOLL DISTRIBUTING, LLC	2021815	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-251	142.47
NEW FRANCE WINE COMPAN	266719	04/27/2026	LIQUOR STORE- LIQUOR	609-49751-251	216.00
NEW FRANCE WINE COMPAN	269756	04/27/2026	LIQUOR STORE- LIQUOR	609-49751-251	186.67
NEW FRANCE WINE COMPAN	269773	04/28/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	168.00
SOUTHERN GLAZER'S OF MN	2744708	04/15/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	395.56
SOUTHERN GLAZER'S OF MN	2747336	04/27/2026	LIQUOR STORE- LIQUOR -FREI	609-49751-251	3,419.59
BEVERAGE WHOLESALERS	430341	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	157.80
BEVERAGE WHOLESALERS	431347	04/27/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-251	2,012.80
PHILLIPS WINE & SPIRITS	5154425	04/15/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	591.40
PHILLIPS WINE & SPIRITS	5157950	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-251	1,556.60
PHILLIPS WINE & SPIRITS	5161594	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-251	1,484.07
PHILLIPS WINE & SPIRITS	577716	04/15/2026	LIQUOR STORE- LIQUOR	609-49751-251	-106.35
DOLL DISTRIBUTING, LLC	2009137	04/15/2026	LIQUOR STORE- BEER-WINE-N	609-49751-252	6,263.70
DOLL DISTRIBUTING, LLC	2009139	04/15/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-252	55.00
DOLL DISTRIBUTING, LLC	2009140	04/15/2026	LIQUOR STORE- BEER	609-49751-252	1,822.80
DOLL DISTRIBUTING, LLC	2009141	04/15/2026	LIQUOR STORE- BEER-FREIGH	609-49751-252	152.00
DOLL DISTRIBUTING, LLC	2011821	04/15/2026	LIQUOR STORE- BEER- FREIGH	609-49751-252	1,822.80
DOLL DISTRIBUTING, LLC	2015084	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	3,621.15
DOLL DISTRIBUTING, LLC	2021812	04/27/2026	LIQUOR STORE- BEER	609-49751-252	3,939.60
DOLL DISTRIBUTING, LLC	2021813	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-252	70.78
DOLL DISTRIBUTING, LLC	2021815	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-252	8,655.85
ARTISAN BEER COMPANY	3845201	04/15/2026	LIQUOR STORE- BEER	609-49751-252	32.30
ARTISAN BEER COMPANY	3847070	04/27/2026	LIQUOR STORE- BEER	609-49751-252	136.85
ARTISAN BEER COMPANY	3849069	04/27/2026	LIQUOR STORE- BEER	609-49751-252	64.60
BEVERAGE WHOLESALERS	429334	04/15/2026	LIQUOR STORE- BEER-SOFT D	609-49751-252	11,662.40
BEVERAGE WHOLESALERS	430341	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	9,504.30
BEVERAGE WHOLESALERS	430351	04/16/2026	LIQUOR STORE- BEER- FREIGH	609-49751-252	16.30
BEVERAGE WHOLESALERS	431347	04/27/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-252	8,991.34
DOLL DISTRIBUTING, LLC	921214	04/15/2026	LIQUOR STORE- BEER	609-49751-252	-30.00
JOHNSON BROS.	1027222	04/15/2026	LIQUOR STORE- WINE- SOFT D	609-49751-253	472.00
JOHNSON BROS.	1031884	04/27/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	802.50
JOHNSON BROS.	1036507	04/27/2026	LIQUORS TORE- WINE- FREIG	609-49751-253	957.00
BREAKTHRU BEVERAGE MN	126436764	04/15/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-253	567.00
BREAKTHRU BEVERAGE MN	126651877	04/27/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-253	320.00
JOHNSON BROS.	178690	04/15/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	-165.50
DOLL DISTRIBUTING, LLC	2009137	04/15/2026	LIQUOR STORE- BEER-WINE-N	609-49751-253	33.60
DOLL DISTRIBUTING, LLC	2021815	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-253	67.20
SOUTHERN GLAZER'S OF MN	2744709	04/15/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	232.00
SOUTHERN GLAZER'S OF MN	2747337	04/27/2026	LIQUOR STORE- WINE-FREIGH	609-49751-253	220.56
ROUND LAKE VINEYARDS & W	4708	04/27/2026	LIQUOR STORE- WINE	609-49751-253	300.00
PHILLIPS WINE & SPIRITS	5154426	04/15/2026	LIQUOR STORE-SOFT DRINKS	609-49751-253	200.00
PHILLIPS WINE & SPIRITS	5157951	04/27/2026	LIQUOR STORE- WINE- FREIG	609-49751-253	301.35
PHILLIPS WINE & SPIRITS	5161595	04/27/2026	LIQUOR STORE- WINE- SOFT D	609-49751-253	1,341.75
MORGAN CREEK VINEYARDS	7693	04/15/2026	LIQUOR STORE- WINE	609-49751-253	69.00
JOHNSON BROS.	1027222	04/15/2026	LIQUOR STORE- WINE- SOFT D	609-49751-254	100.00
AH HERMEL COMPANY	1113255	04/15/2026	LIQUOR STORE- SOFT DRINKS	609-49751-254	79.76
AH HERMEL COMPANY	1115083	04/28/2026	LIQUOR STORE- TOBACCO-FR	609-49751-254	72.38

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BREAKTHRU BEVERAGE MN	126436764	04/15/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-254	70.05
BEVERAGE WHOLESALERS	429334	04/15/2026	LIQUOR STORE- BEER-SOFT D	609-49751-254	27.00
PHILLIPS WINE & SPIRITS	5154426	04/15/2026	LIQUOR STORE-SOFT DRINKS	609-49751-254	28.05
PHILLIPS WINE & SPIRITS	5161595	04/27/2026	LIQUOR STORE- WINE- SOFT D	609-49751-254	31.50
AH HERMEL COMPANY	1115083	04/28/2026	LIQUOR STORE- TOBACCO-FR	609-49751-256	136.96
HOME CITY ICE COMPANY	6782264149	04/15/2026	LIQUOR STORE- ICE- FREIGHT	609-49751-257	283.60
BELLBOY CORP	0300898600	04/27/2026	LIQUOR STORE- THC--FREIGH	609-49751-258	174.00
ARTISAN BEER COMPANY	3847071	04/27/2026	LIQUOR STORE- THC	609-49751-258	804.60
ARTISAN BEER COMPANY	3849070	04/27/2026	LIQUOR STORE- THC	609-49751-258	116.60
DOLL DISTRIBUTING, LLC	2009137	04/15/2026	LIQUOR STORE- BEER-WINE-N	609-49751-259	110.20
DOLL DISTRIBUTING, LLC	2009139	04/15/2026	LIQUOR STORE- LIQUOR- BEE	609-49751-259	32.75
DOLL DISTRIBUTING, LLC	2021815	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-259	108.00
BEVERAGE WHOLESALERS	429334	04/15/2026	LIQUOR STORE- BEER-SOFT D	609-49751-259	32.00
BEVERAGE WHOLESALERS	430341	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	187.40
BEVERAGE WHOLESALERS	431347	04/27/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-259	138.25
AH HERMEL COMPANY	1113255	04/15/2026	LIQUOR STORE-OTHER MERC	609-49751-261	37.15
DOLL DISTRIBUTING, LLC	2009137	04/15/2026	LIQUOR STORE- BEER-WINE-N	609-49751-261	88.00
DOLL DISTRIBUTING, LLC	2010550	04/15/2026	LIQUOR STORE- OTHER MERC	609-49751-261	-88.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	609-49751-301	1,944.50
BELLBOY CORP	0111069000	04/27/2026	LIQUOR STORE- OTHER OPERA	609-49751-333	3.02
BELLBOY CORP	0210900600	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	4.00
BELLBOY CORP	0211130200	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	20.00
BELLBOY CORP	0211130300	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	7.00
BELLBOY CORP	0300898600	04/27/2026	LIQUOR STORE- THC--FREIGH	609-49751-333	4.00
JOHNSON BROS.	1027221	04/15/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	23.23
JOHNSON BROS.	1027222	04/15/2026	LIQUOR STORE- WINE- SOFT D	609-49751-333	16.40
JOHNSON BROS.	1031883	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	23.74
JOHNSON BROS.	1031884	04/27/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	34.11
JOHNSON BROS.	1036507	04/27/2026	LIQUORS TORE- WINE- FREIG	609-49751-333	30.95
AH HERMEL COMPANY	1113255	04/15/2026	LIQUOR STORE- FREIGHT	609-49751-333	8.95
AH HERMEL COMPANY	1115083	04/28/2026	LIQUOR STORE- TOBACCO-FR	609-49751-333	8.95
BREAKTHRU BEVERAGE MN	126436764	04/15/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-333	44.10
BREAKTHRU BEVERAGE MN	126651877	04/27/2026	LIQUOR STORE- LIQUOR-WIN	609-49751-333	57.36
JOHNSON BROS.	178690	04/15/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	-2.05
DOLL DISTRIBUTING, LLC	2009141	04/15/2026	LIQUOR STORE- BEER-FREIGH	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	2011821	04/15/2026	LIQUOR STORE- BEER- FREIGH	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	2015084	04/16/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	2021815	04/27/2026	LIQUOR STORE- LIQUOR-BEER	609-49751-333	7.00
NEW FRANCE WINE COMPAN	269773	04/28/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	2.50
SOUTHERN GLAZER'S OF MN	2744706	04/15/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	2.05
SOUTHERN GLAZER'S OF MN	2744707	04/15/2026	LIQUOR STORE- FREIGHT	609-49751-333	2.05
SOUTHERN GLAZER'S OF MN	2744708	04/15/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	8.11
SOUTHERN GLAZER'S OF MN	2744709	04/15/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	4.78
SOUTHERN GLAZER'S OF MN	2747336	04/27/2026	LIQUOR STORE- LIQUOR -FREI	609-49751-333	44.11
SOUTHERN GLAZER'S OF MN	2747337	04/27/2026	LIQUOR STORE- WINE-FREIGH	609-49751-333	8.20
BEVERAGE WHOLESALERS	429334	04/15/2026	LIQUOR STORE- BEER-SOFT D	609-49751-333	5.00
BEVERAGE WHOLESALERS	430351	04/16/2026	LIQUOR STORE- BEER- FREIGH	609-49751-333	10.00
BEVERAGE WHOLESALERS	431347	04/27/2026	LIQUOR STORE-LIQUOR-BEER-	609-49751-333	5.00
PHILLIPS WINE & SPIRITS	5154425	04/15/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	8.20
PHILLIPS WINE & SPIRITS	5154426	04/15/2026	LIQUOR STORE-SOFT DRINKS	609-49751-333	8.20
PHILLIPS WINE & SPIRITS	5157950	04/27/2026	LIQUOR STORE- LIQUOR- FREI	609-49751-333	19.34
PHILLIPS WINE & SPIRITS	5157951	04/27/2026	LIQUOR STORE- WINE- FREIG	609-49751-333	14.77
PHILLIPS WINE & SPIRITS	5161594	04/27/2026	LIQUOR STORE- LIQUOR-FREI	609-49751-333	22.44
PHILLIPS WINE & SPIRITS	5161595	04/27/2026	LIQUOR STORE- WINE- SOFT D	609-49751-333	42.20
HOME CITY ICE COMPANY	6782264149	04/15/2026	LIQUOR STORE- ICE- FREIGHT	609-49751-333	4.00
CITIZEN PUBLISHING CO	MAR-26	04/15/2026	LIQUOR STORE- ADVERTISING	609-49751-340	2,256.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Liquor Liability	609-49751-361	5,503.59
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	609-49751-361	7,212.67
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	609-49751-362	5,957.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	609-49751-365	267.93

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CULLIGAN	MARCH 2026	04/15/2026	LIQUOR STORE-MAINTENANC	609-49751-404	268.10
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	609-49751-444	1,252.20
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	609-49751-444	2,766.49
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	609-49751-460	47.00
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	575 2ND AVE	609-49751-460	100.00
				Activity 49751 - Liquor Store Total:	**115,632.91**
				Fund 609 - LIQUOR STORE Total:	**131,480.91**
Fund: 614 - TELECOM					
Activity: 49870 - Telecom					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	614-49870-133	64.00
CITY LAUNDERING CO.	2229461	04/28/2026	TELECOM- CLEANING SUPPLIE	614-49870-211	28.92
JONATHAN ENGSTROM	540	04/28/2026	TELECOM-OPERATING SUPPLI	614-49870-217	1,700.00
JONATHAN ENGSTROM	542	04/28/2026	TELECOM- OPERATING SUPPLI	614-49870-217	1,700.00
AMAZON CAPITAL SERVICES, I	1F64-PLJF-K1TK	04/22/2026	TELECOM-UTILITY SYSTEM	614-49870-227	371.65
AMAZON CAPITAL SERVICES, I	1K9T-TFWH-9PMV	04/22/2026	TELECOM-UTILITY SYSTEM	614-49870-227	134.06
AMAZON CAPITAL SERVICES, I	1Y1T-K96L-KKD4	04/22/2026	TELECOM-UTILITY SYSTEM	614-49870-227	44.64
CONFLUENT TECHNOLOGY GR	289FC206802S-1	04/28/2026	TELECOM-UTILITY SYSTEM	614-49870-227	75.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	614-49870-301	1,944.50
INTERSTATE TRS FUND	82580760100-0426	04/21/2026	ASSESSMENT FOR 499-A FILIN	614-49870-304	716.76
INTERSTATE TRS FUND	82580760100-0426	04/21/2026	ASSESSMENT FOR 499-A FILIN	614-49870-304	1.99
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	614-49870-361	10,395.74
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	614-49870-362	6,656.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	614-49870-363	1,333.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	614-49870-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	614-49870-365	267.93
CENTURY LINK	7242105D-D-26107	04/27/2026	CABS	614-49870-441	17.17
CENTURY LINK	LX017082026112	04/27/2026	DIRECTORY LISTING	614-49870-441	491.00
ARVIG ENTERPRISES, INC	355927	04/28/2026	TELECOM-SUBSCRIBER FEES	614-49870-442	175.50
SOUTHWEST MN BROADBAN	MARCH 2026	04/22/2026	STREAMING	614-49870-442	1,750.00
UNIVERSAL SERVICE ADMIN C	4/15/2026	04/21/2026	499A CONTRIBUTION - APRIL	614-49870-443	1,544.16
TYLER TECHNOLOGIES, INC	025-550527	04/27/2026	ANNUAL SUBSCRIPTION	614-49870-444	1,252.20
TYLER TECHNOLOGIES, INC	CI100-00267015	04/20/2026	ANNUAL SUBSCRIPTION	614-49870-444	2,766.49
NENA - CID	300026421	04/22/2026	TELECOM-SWITCH FEES	614-49870-445	263.00
CENTURY LINK	4/16/2026-5/11/2026	04/27/2026	SERVICE 507-831-1075	614-49870-451	96.79
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	614-49870-460	445.00
				Activity 49870 - Telecom Total:	**35,281.38**
				Fund 614 - TELECOM Total:	**35,281.38**
Fund: 615 - ARENA					
Activity: 49850 - Arena					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	615-49850-133	32.00
VESTIS GROUP, INC	2560476836	04/28/2026	ARENA-CLEANING SUPPLIES	615-49850-211	64.42
VESTIS GROUP, INC	2560480850	04/28/2026	ARENA-CLEANING SUPPLIES	615-49850-211	64.42
VESTIS GROUP, INC	2560484922	04/28/2026	ARENA- CLEANING SUPPLIES	615-49850-211	64.42
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	615-49850-301	668.42
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	615-49850-361	1,849.96
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	615-49850-362	14,564.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	615-49850-363	753.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Unsched. 25,000 & Less	615-49850-365	1,045.88
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Equipment Breakdown Covera	615-49850-365	267.93
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	615-49850-460	11.00
				Activity 49850 - Arena Total:	**19,385.45**
				Fund 615 - ARENA Total:	**19,385.45**
Fund: 617 - M/P CENTER					
Windom JO	4/21/2026	04/21/2026	WCC-REFUND	617-38510	1,062.50
BEVERAGE WHOLESALERS	431345	04/27/2026	WCC/ LIQUOR - BEER-FREIGH	617-38521	-30.00
					1,032.50
Activity: 49860 - M/P Center					
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	617-49860-133	48.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INDOFF, INC	3855025	04/20/2026	WCC/SUPPLIES-CLEANINGING	617-49860-200	22.20
VESTIS GROUP, INC	2560486976	04/27/2026	WCC/CLEANING SUPPLIES	617-49860-211	18.70
INDOFF, INC	3855025	04/20/2026	WCC/SUPPLIES-CLEANINGING	617-49860-211	70.98
DOLL DISTRIBUTING, LLC	2015093	04/22/2026	WCC-LIQUOR-FREIGHT	617-49860-251	58.20
BEVERAGE WHOLESALERS	431345	04/27/2026	WCC/ LIQUOR - BEER-FREIGH	617-49860-251	192.10
BEVERAGE WHOLESALERS	431345	04/27/2026	WCC/ LIQUOR - BEER-FREIGH	617-49860-252	125.75
ATLANTIC COCA-COLA	1000083808	04/27/2026	WCC/SOFT DRINKS & MIXES	617-49860-254	92.47
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	617-49860-301	668.42
DOLL DISTRIBUTING, LLC	2015093	04/22/2026	WCC-LIQUOR-FREIGHT	617-49860-333	7.00
BEVERAGE WHOLESALERS	431345	04/27/2026	WCC/ LIQUOR - BEER-FREIGH	617-49860-333	5.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Municipal Liability	617-49860-361	1,413.77
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property	617-49860-362	10,603.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Auto Liability	617-49860-363	144.00
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Liquor Liability	617-49860-365	103.41
MN REVENUE	MARCH 2026	04/20/2026	SALES TAX	617-49860-460	558.00
				Activity 49860 - M/P Center Total:	**14,131.00**
				Fund 617 - M/P CENTER Total:	**15,163.50**
Fund: 651 - RIVERLBUFF TOWNHOMES					
COTTONWOOD CO AUD/TREA	MAY 2026 TAXES	04/24/2026	RIVER BLUFF TOWN HOMES	651-11501	100.00
					100.00
Activity: 46520 - EDA					
LEAGUE OF MN CITIES INS TR	2026 CITY OF WINDOM INSU	04/21/2026	Property Van Binsbergen	651-46520-480	6,807.00
CLIFTON-LARSON-ALLEN, LLP	L261200746	04/27/2026	AUDIT SERVICE	651-46520-480	668.46
				Activity 46520 - EDA Total:	**7,475.46**
				Fund 651 - RIVERLBUFF TOWNHOMES Total:	**7,575.46**
Fund: 700 - PAYROLL					
Internal Revenue Service-Payr	INV0002794	05/01/2026	Federal Tax Withholding	700-21701	11,783.70
MN Department of Revenue -	INV0002795	05/01/2026	State Withholding	700-21702	6,546.78
Internal Revenue Service-Payr	INV0002794	05/01/2026	Social Security	700-21703	14,808.46
MN Pera	INV0002792	05/01/2026	PERA	700-21704	16,960.62
MN Pera	INV0002792	05/01/2026	PERA	700-21704	10,747.78
MN Pera	INV0002792	05/01/2026	PERA	700-21704	935.92
MN State Deferred	INV0002793	05/01/2026	Deferred Compensation	700-21705	3,055.00
MN State Deferred	INV0002793	05/01/2026	Deferred Roth	700-21705	1,172.00
LOCAL UNION #949	APRIL 2026	04/27/2026	UNION DUES	700-21707	1,848.22
Internal Revenue Service-Payr	INV0002794	05/01/2026	Medicare Withholding	700-21711	4,463.48
WEX Health Inc	04/23/2026	04/29/2026	Decription Flex Spending - 70	700-21712	25.00
WEX Health Inc	04/24/2026	04/29/2026	Decription Flex Spending - 70	700-21712	441.48
WEX Health Inc	04/28/2026	04/29/2026	FLEX SPENDING	700-21712	1,573.20
WEX Health Inc	4/27/2026	04/29/2026	Captured Invoice from WEX H	700-21712	58.80
WEX Health Inc	4/29/2026	04/29/2026	Decription Flex Spending - 70	700-21712	498.04
AFLAC	588450	04/20/2026	INSURANCE	700-21715	499.73
AFLAC	588450	04/20/2026	INSURANCE	700-21716	526.79
NCPERS MINNESOTA	MAY 2026	04/22/2026	INSURANCE	700-21718	16.00
MN BENEFIT ASSOCIATION	2026-0385493	04/16/2026	INDIVIDUAL INSURANCE	700-21719	1,530.70
WEX Health Inc	INV0002791	05/01/2026	HSA Employee Contribution	700-21723	917.71
					78,409.41
				Fund 700 - PAYROLL Total:	**78,409.41**
				Grand Total:	**1,176,467.28**

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	110,638.31
211 - LIBRARY	7,655.27
225 - AIRPORT	13,365.35
230 - POOL	3,202.16
235 - AMBULANCE	11,514.96
250 - EDA GENERAL	5,880.94
254 - NORTH IND PARK	602.52
274 - TIF 1-19 NWIP II	2,780.00
308 - 2020 STREET PROJECT	2,115.24
401 - GENERAL CAPITAL PROJECTS	66,345.83
601 - WATER	27,571.17
602 - SEWER	55,780.34
604 - ELECTRIC	581,719.08
609 - LIQUOR STORE	131,480.91
614 - TELECOM	35,281.38
615 - ARENA	19,385.45
617 - M/P CENTER	15,163.50
651 - RIVERLBUFF TOWNHOMES	7,575.46
700 - PAYROLL	78,409.41
Grand Total:	**1,176,467.28**

Account Summary

Account Number	Account Name	Payment Amount
100-20202	Sales Tax Payable	28,146.00
100-41110-365	Insurance - Misc	762.00
100-41110-491	Payments to Other Orga	3,542.20
100-41310-133	Employer Paid Insurance	104.00
100-41310-301	Auditing & Consulting Se	1,944.50
100-41310-331	Travel Expense	218.22
100-41310-334	Meals/Lodging	10.88
100-41310-361	Insurance - General Liabi	545.17
100-41310-365	Insurance - Misc	1,314.95
100-41310-444	License Fees	6,697.82
100-41910-133	Employer Paid Insurance	24.00
100-41910-365	Insurance - Misc	588.93
100-41910-480	Other Miscellaneous	46.00
100-41940-362	Insurance - Property	4,989.00
100-41940-460	Miscellaneous Taxes	100.00
100-42120-133	Employer Paid Insurance	176.00
100-42120-200	Office Supplies	64.90
100-42120-218	Uniforms	195.18
100-42120-334	Meals/Lodging	701.37
100-42120-361	Insurance - General Liabi	5,438.35
100-42120-363	Insurance - Automotive	10,924.00
100-42120-365	Insurance - Misc	363.93
100-42120-404	Repairs & Maint - M&E	326.00
100-42120-412	Rentals - Building	2,152.50
100-42120-480	Other Miscellaneous	90.55
100-42220-211	Cleaning Supplies	43.43
100-42220-215	Materials & Equipment	434.99
100-42220-361	Insurance - General Liabi	783.52
100-42220-362	Insurance - Property	4,296.60
100-42220-363	Insurance - Automotive	2,517.00
100-42220-365	Insurance - Misc	1,313.81
100-42220-405	Repairs & Maint - Vehicl	799.23
100-43100-133	Employer Paid Insurance	80.00
100-43100-224	Street Maint Materials	2,157.60

Account Summary

Account Number	Account Name	Payment Amount
100-43100-361	Insurance - General Liabi	2,336.60
100-43100-362	Insurance - Property	2,014.00
100-43100-363	Insurance - Automotive	4,107.00
100-43100-365	Insurance - Misc	1,420.81
100-43100-401	Repairs & Maint - Buildi	25.00
100-43100-404	Repairs & Maint - M&E	1,891.45
100-43100-405	Repairs & Maint - Vehicl	6.61
100-43100-460	Miscellaneous Taxes	100.00
100-45120-215	Materials & Equipment	1,902.00
100-45120-217	Other Operating Supplie	1,306.11
100-45120-361	Insurance - General Liabi	186.27
100-45202-133	Employer Paid Insurance	16.00
100-45202-212	Motor Fuels	570.31
100-45202-361	Insurance - General Liabi	753.71
100-45202-362	Insurance - Property	10,338.00
100-45202-363	Insurance - Automotive	458.00
100-45202-365	Insurance - Misc	1,313.81
211-45501-133	Employer Paid Insurance	16.00
211-45501-200	Office Supplies	411.67
211-45501-361	Insurance - General Liabi	790.20
211-45501-362	Insurance - Property	5,353.00
211-45501-365	Insurance - Misc	267.93
211-45501-402	Repairs & Maint - Struct	48.05
211-45501-460	Miscellaneous Taxes	100.00
211-45501-480	Other Miscellaneous	668.42
225-45127-321	Telephone	31.31
225-45127-361	Insurance - General Liabi	342.91
225-45127-362	Insurance - Property	9,833.00
225-45127-365	Insurance - Misc	925.00
225-45127-381	Electric Utility	432.53
225-45127-460	Miscellaneous Taxes	800.82
225-45127-462	Real Estate Taxes	331.36
225-45127-480	Other Miscellaneous	668.42
230-45124-361	Insurance - General Liabi	60.74
230-45124-365	Insurance - Misc	2,473.00
230-45124-480	Other Miscellaneous	668.42
235-34205	Ambulance Revenues -	1,039.60
235-42153-133	Employer Paid Insurance	16.00
235-42153-217	Other Operating Supplie	43.42
235-42153-334	Meals/Lodging	269.93
235-42153-361	Insurance - General Liabi	2,283.26
235-42153-362	Insurance - Property	2,864.40
235-42153-363	Insurance - Automotive	2,062.00
235-42153-365	Insurance - Misc	267.93
235-42153-460	Miscellaneous Taxes	2,000.00
235-42153-480	Other Miscellaneous	668.42
250-46520-133	Employer Paid Insurance	24.00
250-46520-301	Auditing & Consulting Se	3,604.02
250-46520-362	Insurance - Property	730.00
250-46520-365	Insurance - Misc	1,107.92
250-46520-462	Real Estate Taxes	369.00
250-46520-480	Other Miscellaneous	46.00
254-46520-381	Electric Utility	155.52
254-46520-462	Real Estate Taxes	447.00
274-46530-462	Real Estate Taxes	2,780.00
308-41000-480	Other Miscellaneous	2,115.24
401-49950-504	Capital Outlay - Parks	66,345.83
601-49400-133	Employer Paid Insurance	48.00

Account Summary

Account Number	Account Name	Payment Amount
601-49400-216	Chemicals and Chemical	30.00
601-49400-301	Auditing & Consulting Se	4,914.50
601-49400-361	Insurance - General Liabi	2,715.17
601-49400-362	Insurance - Property	14,210.00
601-49400-363	Insurance - Automotive	321.00
601-49400-365	Insurance - Misc	1,313.81
601-49400-444	License Fees	4,018.69
602-49450-133	Employer Paid Insurance	32.00
602-49450-200	Office Supplies	58.90
602-49450-216	Chemicals and Chemical	20,322.15
602-49450-301	Auditing & Consulting Se	1,944.50
602-49450-310	Lab Testing	1,220.40
602-49450-361	Insurance - General Liabi	3,146.73
602-49450-362	Insurance - Property	20,117.00
602-49450-363	Insurance - Automotive	946.00
602-49450-365	Insurance - Misc	1,313.81
602-49450-381	Electric Utility	194.62
602-49450-404	Repairs & Maint - M&E	2,465.54
602-49450-444	License Fees	4,018.69
604-14200	Inventory	84,897.80
604-49550-133	Employer Paid Insurance	88.00
604-49550-212	Motor Fuels	30.00
604-49550-218	Uniforms	692.88
604-49550-263	Merchandise for Resale -	322,320.30
604-49550-301	Auditing & Consulting Se	1,944.50
604-49550-303	Engineering and Surveyi	1,099.50
604-49550-361	Insurance - General Liabi	15,500.23
604-49550-362	Insurance - Property	51,970.00
604-49550-363	Insurance - Automotive	4,242.00
604-49550-365	Insurance - Misc	1,313.81
604-49550-402	Repairs & Maint - Struct	297.82
604-49550-408	Repairs & Maint - Distrib	1,870.29
604-49550-409	Repairs & Maint - Utilitie	144.10
604-49550-410	Repairs & Maint - Gener	86,307.00
604-49550-444	License Fees	4,018.69
604-49550-450	Conservation	4,119.16
604-49550-460	Miscellaneous Taxes	863.00
609-20202	Sales Tax Payable	15,848.00
609-49751-133	Employer Paid Insurance	32.00
609-49751-200	Office Supplies	4.99
609-49751-211	Cleaning Supplies	170.98
609-49751-217	Other Operating Supplie	228.96
609-49751-251	Liquor	22,027.31
609-49751-252	Beer	56,781.77
609-49751-253	Wine	5,718.46
609-49751-254	Soft Drinks & Mix	408.74
609-49751-256	Tobacco Products	136.96
609-49751-257	Ice	283.60
609-49751-258	Liquor Store THC	1,095.20
609-49751-259	Non- Alcholic	608.60
609-49751-261	Other Merchandise	37.15
609-49751-301	Auditing & Consulting Se	1,944.50
609-49751-333	Freight and Express	522.71
609-49751-340	Advertising & Promotion	2,256.00
609-49751-361	Insurance - General Liabi	12,716.26
609-49751-362	Insurance - Property	5,957.00
609-49751-365	Insurance - Misc	267.93
609-49751-404	Repairs & Maint - M&E	268.10

Account Summary

Account Number	Account Name	Payment Amount
609-49751-444	License Fees	4,018.69
609-49751-460	Miscellaneous Taxes	147.00
614-49870-133	Employer Paid Insurance	64.00
614-49870-211	Cleaning Supplies	28.92
614-49870-217	Other Operating Supplie	3,400.00
614-49870-227	Utility System Maint Sup	625.35
614-49870-301	Auditing & Consulting Se	1,944.50
614-49870-304	Legal Fees	718.75
614-49870-361	Insurance - General Liabi	10,395.74
614-49870-362	Insurance - Property	6,656.00
614-49870-363	Insurance - Automotive	1,333.00
614-49870-365	Insurance - Misc	1,313.81
614-49870-441	Transmission Fees	508.17
614-49870-442	Subscriber Fees	1,925.50
614-49870-443	Intergovernmental Fees	1,544.16
614-49870-444	License Fees	4,018.69
614-49870-445	Switch Fees	263.00
614-49870-451	Call Completion	96.79
614-49870-460	Miscellaneous Taxes	445.00
615-49850-133	Employer Paid Insurance	32.00
615-49850-211	Cleaning Supplies	193.26
615-49850-301	Auditing & Consulting Se	668.42
615-49850-361	Insurance - General Liabi	1,849.96
615-49850-362	Insurance - Property	14,564.00
615-49850-363	Insurance - Automotive	753.00
615-49850-365	Insurance - Misc	1,313.81
615-49850-460	Miscellaneous Taxes	11.00
617-38510	M/P Room Rent	1,062.50
617-38521	M/P Beer Sales	-30.00
617-49860-133	Employer Paid Insurance	48.00
617-49860-200	Office Supplies	22.20
617-49860-211	Cleaning Supplies	89.68
617-49860-251	Liquor	250.30
617-49860-252	Beer	125.75
617-49860-254	Soft Drinks & Mix	92.47
617-49860-301	Auditing & Consulting Se	668.42
617-49860-333	Freight and Express	12.00
617-49860-361	Insurance - General Liabi	1,413.77
617-49860-362	Insurance - Property	10,603.00
617-49860-363	Insurance - Automotive	144.00
617-49860-365	Insurance - Misc	103.41
617-49860-460	Miscellaneous Taxes	558.00
651-11501	Accounts Receivable - Ot	100.00
651-46520-480	Other Miscellaneous	7,475.46
700-21701	Federal Withholding	11,783.70
700-21702	State Withholding	6,546.78
700-21703	FICA Tax Withholding	14,808.46
700-21704	PERA Contributions	28,644.32
700-21705	Retirement	4,227.00
700-21707	Union Dues	1,848.22
700-21711	Medicare Tax Withholdi	4,463.48
700-21712	Flex Account	2,596.52
700-21715	Individual Insurance-Afla	499.73
700-21716	Individual Insurance-Afla	526.79
700-21718	Individual Insurance-NC	16.00
700-21719	Individual Insurance-MB	1,530.70
700-21723	HSA Employee Contribu	917.71
	Grand Total:	**1,176,467.28**

Project Account Summary

Project Account Key		Payment Amount
None		1,176,467.28
	Grand Total:	**1,176,467.28**

Donna Shelton

RESOLUTION #2026

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

2026 DRINKING WATER WEEK PROCLAMATION

WHEREAS, water is our most valuable natural resource; and

WHEREAS, drinking water serves a vital role in daily life, serving an essential purpose to health, hydration and hygiene needs for the quality of life our citizens enjoy; and

WHEREAS, tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, the hard work performed by the entire water sector, designing capital projects, operators ensuring the safety and quality of drinking water or a member of a pipe crew maintaining the infrastructure communities rely on to transport high quality drinking water from its source to consumers' taps; and

WHEREAS, we are all stewards of the water infrastructure upon which current and future generations depend; and

WHEREAS, the citizens of our city are called upon to help protect our source waters from pollution, practice water conservation and get involved with their water service by familiarizing themselves with it.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the week of May 3-9, 2026, is proclaimed as Drinking Water Week. All residents are encouraged to help protect our source waters, practice water conservation, and to thank your local Water Operators for ensuring clean safe drinking water for our community.

Adopted by the Council this 5th day of May, 2026.

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Hilary Mathis, Mayor

Attest:______________________________
Steve Nasby, City Administrator

RESOLUTION #2026-

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

City of Windom
2026 EMS Week Proclamation

WHEREAS, emergency medical services are vital public services; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, 7 days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system has grown to fill a gap by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out-of-hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council in recognition of this event with the theme, ***"Improving Outcomes, Together"***, does hereby proclaim the week of May 17-23, 2026, as

EMERGENCY MEDICAL SERVICES WEEK.

The Mayor and City Council encourage the community to observe this week with a sincere "Thank You" to all our dedicated Emergency Medical Services members.

Adopted by the Council this 5th day of May, 2026.

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Hilary Mathis, Mayor

Attest:______________________________
Steven Nasby, City Administrator

RESOLUTION #2026-

INTRODUCED:

SECONDED:

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

2026 NATIONAL HOSPITAL WEEK PROCLAMATION

WHEREAS, National Hospital Week is May 10-16, 2026, with a theme "Healing Happens Here"; and

WHEREAS, Windom Area Health stands with the more than 5,000 other U.S. hospitals in providing quality patient care to all Americans; and

WHEREAS, individuals all across the country will be celebrating this event; and

WHEREAS, our hospital and health care workers represent care, community, and comfort; and

WHEREAS, the hard-working people who compose our hospitals deserve universal regard and appreciation for keeping our community healthy.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that in recognition of this event, the City Council does hereby proclaim the week of May 10-16, 2026, as

NATIONAL HOSPITAL WEEK.

The Mayor and City Council encourage the community members to express their appreciation with a sincere "Thank You" to all the dedicated people who provide the skill, facilities and technologies that make trustworthy, reliable, quality patient health care possible in our community.

Adopted by the Council this 5th day of May, 2026.

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Hilary Mathis, Mayor

Attest:______________________________
Steven Nasby, City Administrator

RESOLUTION #2026-

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

CITY OF WINDOM PROCLAMATION
RECOGNIZING LAW ENFORCEMENT OFFICERS

WHEREAS, in 1962, President John F. Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, there are more than 1,280,000 law enforcement officers serving in communities across the United States, including the full-time uniformed law enforcement officers serving in Windom, Minnesota; and

WHEREAS, members of law enforcement deserve the appreciation and respect of the people of Windom, Minnesota for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved ones work to protect us; and

WHEREAS, the names of these dedicated public servants who made the ultimate sacrifice are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and

WHEREAS, Minnesota's fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and also recognize all of those who are serving without incident to date; and

WHEREAS, the City of Windom and all Minnesota citizens have turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to the unwavering public service of our local and state police. We are indeed fortunate and grateful for the contributions of law enforcement officers to the people of this community and state.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council in recognition of this event publicly salutes the service of law enforcement officers in our community as well as those of our state and nation and honors officers who place their lives on the line for the safety and security of their communities.

The Mayor and City Council encourage the community to recognize all our dedicated law enforcement officers with a sincere "Thank You".

Adopted by the Council this 5th day of May, 2026.

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Hilary Mathis, Mayor

Attest:______________________________
Steven Nasby, City Administrator

RESOLUTION #2026-

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

A RESOLUTION EXPRESSING SINCERE APPRECIATION TO ROGER WINKER FOR HONORABLE AND DEVOTED PUBLIC SERVICE AS A FIREMAN FOR THE CITY OF WINDOM, MINNESOTA

WHEREAS, the City of Windom wishes to express grateful recognition and appreciation to **ROGER WINKER** for his untiring and valuable service to the City of Windom faithfully rendered as a Fireman for twenty-one years.

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

1. The City Council, on behalf of its members, City officials, employees of the City of Windom, and the citizens of this community extends to **ROGER WINKER** its expressions of appreciation for serving the City well as a Fireman, and its best wishes for good health, success and prosperity in the years to come.

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

Adopted this 5th day of May, 2026.

____
Hilary Mathis, Mayor

Attest:______________________________
Steven Nasby, City Administrator

130 East Randolph Street
Suite 2900
Chicago, IL 60601
tel 312-233-7000
reference no.: 1911129

April 27, 2026

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

Re: ***US$3,960,000 City of Windom, Minnesota, (Cottonwood County), General Obligation Improvement Bonds, Series 2026A, dated: Date of Delivery, due: February 1, 2047***

Dear Steven Nasby,

Pursuant to your request for an S&P Global Ratings rating on the above-referenced obligations, S&P Global Ratings has assigned a rating of "A+". S&P Global Ratings views the outlook for this rating as stable. A copy of the rationale supporting the rating is enclosed.

This letter constitutes S&P Global Ratings' permission for you to disseminate the above-assigned ratings to interested parties in accordance with applicable laws and regulations. However, permission for such dissemination (other than to professional advisors bound by appropriate confidentiality arrangements or to allow the Issuer to comply with its regulatory obligations) will become effective only after we have released the ratings on standardandpoors.com. Any dissemination on any Website by you or your agents shall include the full analysis for the rating, including any updates, where applicable. Any such dissemination shall not be done in a manner that would serve as a substitute for any products and services containing S&P Global Ratings' intellectual property for which a fee is charged.

To maintain the rating, S&P Global Ratings must receive all relevant financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that S&P Global Ratings relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the rating and the continued flow of material information as part of the surveillance process. Please send all information via electronic delivery to: pubfin_statelocalgovt@spglobal.com. If SEC rule 17g-5 is applicable, you may post such information on the appropriate website. For any information not available in electronic format or posted on the applicable website,

Please send hard copies to:
S&P Global Ratings
Public Finance Department
55 Water Street
New York, NY 10041-0003

The rating is subject to the Terms and Conditions, if any, attached to the Engagement Letter applicable to the rating. In the absence of such Engagement Letter and Terms and Conditions, the rating is subject to the attached Terms and Conditions. The applicable Terms and Conditions are incorporated herein by reference.

S&P Global Ratings is pleased to have the opportunity to provide its rating opinion. For more information please visit our website at www.standardandpoors.com. If you have any questions, please contact us. Thank you for choosing S&P Global Ratings.

Sincerely yours,

S&P Global Ratings
a division of Standard & Poor's Financial Services LLC

em
enclosures

cc: ***Alicia Gage***
Dan Tienter
Donna Torkelson
Sales Bond
Silvia Johnson

Todd Hagen

S&P Global Ratings
Terms and Conditions Applicable To Public Finance Credit Ratings

General. The credit ratings and other views of S&P Global Ratings are statements of opinion and not statements of fact. Credit ratings and other views of S&P Global Ratings are not recommendations to purchase, hold, or sell any securities and do not comment on market price, marketability, investor preference or suitability of any security. While S&P Global Ratings bases its credit ratings and other views on information provided by issuers and their agents and advisors, and other information from sources it believes to be reliable, S&P Global Ratings does not perform an audit, and undertakes no duty of due diligence or independent verification, of any information it receives. Such information and S&P Global Ratings' opinions should not be relied upon in making any investment decision. S&P Global Ratings does not act as a "fiduciary" or an investment advisor. S&P Global Ratings neither recommends nor will recommend how an issuer can or should achieve a particular credit rating outcome nor provides or will provide consulting, advisory, financial or structuring advice. Unless otherwise indicated, the term "issuer" means both the issuer and the obligor if the obligor is not the issuer.

All Credit Rating Actions in S&P Global Ratings' Sole Discretion. S&P Global Ratings may assign, raise, lower, suspend, place on CreditWatch, or withdraw a credit rating, and assign or revise an Outlook, at any time, in S&P Global Ratings' sole discretion. S&P Global Ratings may take any of the foregoing actions notwithstanding any request for a confidential or private credit rating or a withdrawal of a credit rating, or termination of a credit rating engagement. S&P Global Ratings will not convert a public credit rating to a confidential or private credit rating, or a private credit rating to a confidential credit rating.

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Reliance on Information. S&P Global Ratings relies on issuers and their agents and advisors for the accuracy and completeness of the information submitted in connection with credit ratings and the surveillance of credit ratings including, without limitation, information on material changes to information previously provided by issuers, their agents or advisors. Credit ratings, and the maintenance of credit ratings, may be affected by S&P Global Ratings' opinion of the information received from issuers, their agents or advisors.

Confidential Information. S&P Global Ratings has established policies and procedures to maintain the confidentiality of certain non-public information received from issuers, their agents or advisors. For these purposes, "Confidential Information" shall mean verbal or written information that the issuer or its agents or advisors have provided to S&P Global Ratings and, in a specific and particularized manner, have marked or otherwise indicated in writing (either prior to or promptly following such disclosure) that such information is "Confidential."

S&P Global Ratings Not an Expert, Underwriter or Seller under Securities Laws. S&P Global Ratings has not consented to and will not consent to being named an "expert" or any similar designation under any applicable securities laws or other regulatory guidance, rules or recommendations, including without limitation, Section 7 of the U.S. Securities Act of 1933. S&P Global Ratings has not performed and will not perform the role or tasks associated with an "underwriter" or "seller" under the United States federal securities laws or other regulatory guidance, rules or recommendations in connection with a credit rating engagement.

Disclaimer of Liability. S&P Global Ratings does not and cannot guarantee the accuracy, completeness, or timeliness of the information relied on in connection with a credit rating or the results obtained from the use of such information. S&P GLOBAL RATINGS GIVES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. S&P Global Ratings, its affiliates or third party providers, or any of their officers, directors, shareholders, employees or agents shall not be liable to any person for any inaccuracies, errors, or omissions, in each case regardless of cause, actions, damages (consequential, special, indirect, incidental, punitive, compensatory, exemplary or otherwise), claims, liabilities, costs, expenses, legal fees or losses (including, without limitation, lost income or lost profits and opportunity costs) in any way arising out of or relating to a credit rating or the related analytic services even if advised of the possibility of such damages or other amounts.

No Third Party Beneficiaries. Nothing in any credit rating engagement, or a credit rating when issued, is intended or should be construed as creating any rights on behalf of any third parties, including, without limitation, any recipient of a credit rating. No person is intended as a third party beneficiary of any credit rating engagement or of a credit rating when issued.

Research Update:

Windom, MN Series 2026A GO Improvement Bonds Assigned 'A+' Rating; Outlook Stable

April 27, 2026

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Overview

- S&P Global Ratings assigned its 'A+' long-term rating to Windom, Minnesota's $3.96 million series 2026A general obligation (GO) improvement bonds.
- At the same time, S&P Global Ratings affirmed its 'A+' long-term rating and underlying rating (SPUR) on the city's existing GO debt and its 'A-' rating on the city's annual appropriation communication bonds.
- The outlook on all ratings is stable.

Rationale

Security

The 2026A GO bonds are secured by the city's full faith and credit and unlimited taxing powers. Windom intends to use a combination of special assessments levied against benefited properties and property taxes to pay the bonds. Bond proceeds will be used for various street and alley projects.

Net revenue of the city's municipal broadband system and legally available funds, on an appropriation basis, secure the annual appropriation communication bonds. Based on the application of our criteria, titled "Issue Credit Ratings Linked To U.S. Public Finance Obligors' Creditworthiness," Nov. 20, 2019 on RatingsDirect, we rate the appropriation bonds two notches below the GO rating partly to reflect our view of the degree of appropriation risk associated with the bonds and the non-basic auxiliary services provided by the enterprise primarily supporting the debt, and partly because the intended payment source includes revenue not tied directly to the obligor's core function.

Credit highlights

Windom benefits from a consistent financial profile and a proactive management team. However, its overall creditworthiness remains constrained by an under-performing enterprise fund, above-average employment concentration, and an elevated debt burden. The city has demonstrated resilience in the face of the closure of its top employer as well as significant flooding in 2024 that resulted in substantial residential property damage, and the city remains in a declared disaster zone. Despite this, we believe that its credit quality has been maintained.

Throughout the flooding and subsequent clean-up the city maintained operational balance and was able to leverage intergovernmental assistance. Fiscal year 2025 (year-end Dec. 31) estimates show a surplus of $1.8 million, largely driven by a $500,000 federal reimbursement for flooding costs incurred in the prior year. The budgeted $223,000 general fund surplus for fiscal 2026 includes a 3.99% levy increase and a 5% cost of living increase for most employees; actuals are tracking slightly better than budgeted but we expect that the surpluses will begin trending lower than the previous two years given that they had benefited from intergovernmental funding. Looking forward, officials indicate they may spend down some of the city's general fund reserves, possibly $200,000, to keep the operating levy stable when debt service for the 2026A bonds comes on.

The closure of HyLife, a major city employer, in late 2023 presented a significant economic challenge. The city responded proactively, securing a $13 million grant from the Minnesota Department of Employment and Economic Development. This funding has been deployed, with $1 million used to attract Premium Iowa Pork to the former facility, including a $500,000 loan to the new owner, with a five-year repayment schedule; $2 million used to retire outstanding HyLife debt; and $10 million loaned to developers for a 60-unit multifamily housing project originally intended for HyLife employees. While occupancy rates in the housing project are currently below expectations, they are trending positively. Importantly, the city does not currently include these loan repayments in its general fund budget projections, and so they represent a potential source of future revenue but also a degree of uncertainty.

The city’s telecom enterprise, which provides cable, phone, and streaming services, required a $973,000 subsidy in 2025 from the general fund to cover a cash deficit. While management anticipates breakeven operations in fiscal year 2026 due to operational changes, we believe the fund remains a concern. The city council is poised to vote on the sale of the telecom business, with proceeds expected to cover the telecom fund’s outstanding debt, fully resolve the interfund borrowing, and leave a surplus. Failure to sell the telecom business and the continuation of general fund subsidies would likely negatively pressure the city’s credit rating.

The rating also reflects our view of Windom's:

- Economy that is growing but is concentrated in the agricultural and manufacturing industries. We view this as a risk, as these industries may experience more pronounced effects during an economic downturn.
- Higher-than-average debt profile, with elevated carrying charges; adjusting for self-supporting GO debt paid by enterprise revenue, direct debt remains at almost $7,000 per capita. The city is considering $2 million in new debt for street reconstruction and $5.5 million to rebuild a municipal pool; both projects are the result of flood damage and are contingent on federal funding, and the pool project also requires voter approval through a local option sales tax.
- Manageable pension burden; for more information, see "Pension Spotlight: Minnesota," Aug. 10, 2023.
- Management uses conservative budgetary practices and long-term capital planning and has investment, debt, and reserve management policies that are adequate, in our view. The city takes steps to mitigate cyber security risks.
- Consistent surpluses we expect will persist in the near term, although we will continue to monitor the general fund’s need to subsidize the telecom fund.

- Minnesota municipalities typically have a high degree of budget predictability and ability to raise own-source revenue without voter approval. For more information on our institutional framework assessment for municipalities, see "Institutional Framework Assessment: Minnesota Local Governments," Sept. 10, 2024.

Environmental, social, and governance

We believe physical risks are above average and could limit economic development and strain Windom's resources should storm and flood patterns worsen. The Des Moines River, which runs through the city, flooded it during a 2024 statewide flood event. The damage to the city infrastructure was limited, but 400 homes reported some damage and four were declared a total loss. Most of the land surrounding the river is undeveloped and flood plain mapping has been completed in order to mitigate the effects of any future flooding events. We view social and governance risks as neutral.

Outlook

We believe the city's strong reserves and liquidity provide significant cushion at the rating level to help manage any unexpected events that could weaken Windom's overall creditworthiness over the two-year outlook horizon.

Downside scenario

We could lower the rating if the budget were to become imbalanced or available reserves were to decrease significantly.

Upside scenario

We could raise the rating if the city's economy diversifies, its incomes increase, and its debt moderates.

Windom, Minnesota--Credit summary

Institutional framework (IF)	1
Individual credit profile (ICP)	2.58
Economy	4.5
Financial performance	2
Reserves and liquidity	1
Management	1.65
Debt and liabilities	3.75

Windom, Minnesota--Key credit metrics

	Most recent	2024	2023	2022
Economy				
Real GCP per capita % of U.S.	85	85	82	92
County PCPI % of U.S.	82	82	85	95
Market value ($000s)	433,379	436,936	414,037	367,968
Market value per capita ($)	92,366	93,124	88,262	80,220

Windom, Minnesota--Key credit metrics

	Most recent	2024	2023	2022
Top 10 taxpayers % of taxable value	22.2	--	24.0	--
County unemployment rate (%)	4.1	3.9	4.7	2.7
Local median household EBI % of U.S.	84	84	76	75
Local per capita EBI % of U.S.	81	81	76	75
Local population	4,692	4,692	4,691	4,587
Financial performance				
Operating fund revenues ($000s)	--	11,151	8,895	4,494
Operating fund expenditures ($000s)	--	5,066	4,384	4,459
Net transfers and other adjustments ($000s)	--	330	(2,107)	69
Operating result ($000s)	--	6,415	2,404	104
Operating result % of revenues	--	57.5	27.0	2.3
Operating result three-year average %	--	29.0	12.8	5.4
Reserves and liquidity				
Available reserves % of operating revenues	--	34.2	41.7	94.1
Available reserves ($000s)	--	3,810	3,707	4,230
Debt and liabilities				
Debt service cost % of revenues	--	7.5	10.7	15.9
Net direct debt per capita ($)	10,870	7,188	11,986	7,465
Net direct debt ($000s)	51,004	33,728	56,226	34,240
Direct debt 10-year amortization (%)	60	72	45	--
Pension and OPEB cost % of revenues	--	8.0	8.0	12.0
NPLs per capita ($)	--	436	1,971	3,022
Combined NPLs ($000s)	--	2,046	9,245	13,864

Financial data may reflect analytical adjustments and are sourced from issuer audit reports or other annual disclosures. Economic data is generally sourced from S&P Global Market Intelligence, the Bureau of Labor Statistics, Claritas, and issuer audits and other disclosures. Local population is sourced from Claritas. Claritas estimates are point in time and not meant to show year-over-year trends. GCP--Gross county product. PCPI--Per capita personal income. EBI--Effective buying income. OPEB--Other postemployment benefits. NPLs--Net pension liabilities.

Ratings List	
New Issue Ratings	
US$3.960 mil GO imp bnds ser 2026A due 2/1/2047	
Long Term Rating	A+/Stable
New Rating	
Local Government	
Windom, MN Unlimited Tax General Obligation and Special Assessments	A+/Stable
Ratings Affirmed	
Local Government	
Windom, MN Telecommunications System 1st Lien and Windom, MN Appropriation Contract	A-/Stable
Windom, MN Unlimited Tax General Obligation	A+/Stable
Windom, MN Unlimited Tax General Obligation and Dist 1-19 Tax Increment Revenues	A+/Stable
Windom, MN Unlimited Tax General Obligation, Water and Sewer System, and Special Assessments	A+/Stable

The ratings appearing below the new issues represent an aggregation of debt issues (ASID) associated with related maturities. The maturities similarly reflect our opinion about the creditworthiness of the U.S. Public Finance obligor's legal pledge for payment of the financial obligation. Nevertheless, these maturities may have different credit ratings than the rating presented next to the ASID depending on whether or not additional legal pledge(s) support the specific maturity's payment obligation, such as credit enhancement, as a result of defeasance, or other factors.

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at https://disclosure.spglobal.com/ratings/en/regulatory/ratings-criteria for further information. A description of each of S&P Global Ratings' rating categories is contained in "S&P Global Ratings Definitions" at https://disclosure.spglobal.com/ratings/en/regulatory/article/-/view/sourceId/504352. Complete ratings information is available to RatingsDirect subscribers at www.capitaliq.com. All ratings referenced herein can be found on S&P Global Ratings' public website at www.spglobal.com/ratings.

RESOLUTION #2026

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

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF $3,720,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2026A

BE IT RESOLVED, by the City Council (the "City Council") of the City of Windom, Cottonwood County, Minnesota (the "Issuer"), as follows:

Section 1. Bond Purpose, Authorization and Award.

1.01 Authority. Under and pursuant to the provisions of Minnesota Statutes, Chapters 429 and 475 and the Issuer's Home Rule Charter, the Issuer is authorized to issue and sell its general obligation bonds to finance the Issuer's 2026 Street Project and reimburse the Issuer for the costs of the 2025 Alley Project (together, the "Project"). Work on the Project shall proceed with due diligence to completion. The Issuer covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained. The Project is ordered as required by Minnesota Statutes, Section 429.091, Subdivision 1.

1.02 Findings.

A. The City Council determines that it is necessary, expedient and in the best interest of the Issuer's residents in order to reduce debt service costs to the Issuer, that the Issuer issue, sell and deliver its $3,720,000 General Obligation Improvement Bonds, Series 2026A (the "Bonds"), to finance the Project.

B. The principal of and interest on the Bonds shall be paid primarily from special assessments (the "Special Assessments") levied or to be levied against property specially benefitted by the Project and ad valorem taxes hereinafter levied (the "Taxes," and along with the Special Assessments, the "Pledged Revenues.").

1.03 Municipal Advisor. The Issuer has retained the services of Ehlers & Associates, Inc., as its municipal advisor.

1.04 Award of Sale. The Issuer has received an offer from Northland Securities, Inc. of Minneapolis, Minnesota (the "Purchaser"), to purchase the Bonds at a cash price of $3,920,528.64, upon the terms and conditions hereafter specified in this Resolution. The City Council, after due consideration, finds such offer reasonable and proper and the offer of the Purchaser is accepted.

The Mayor and the City Administrator are authorized and directed to execute on the part of the Issuer a contract for the sale of the Bonds in accordance with the Purchaser's proposal, and to acknowledge receipt of the security given for the proposal, if any.

Section 2. Terms of the Bonds.

2.01 Date, Maturities and Interest Rates.

A. The Bonds to be issued hereunder shall be issued as fully-registered bonds designated "$3,720,000 General Obligation Improvement Bonds, Series 2026A," dated the date of closing and delivery, as the date of original issue, issued in the denominations of $5,000, or any integral multiple thereof, in fully registered form and lettered and numbered R-1 and upward.

B. The Bonds shall mature on February 1 in the years and amounts stated below and shall bear interest from the most recent Interest Payment Date (as hereinafter defined) to which interest has been paid or duly provided for, or, if no interest has been paid or provided for, from the date of original issue until paid at the rates per annum set forth below opposite such years and amounts:

Year	Total Principal Amount	Street Project Portion	Alley Project Portion	Interest Rate
2028	$145,000	$95,000	$50,000	5.00%
2029	$155,000	$100,000	$55,000	5.00%
2030	$160,000	$105,000	$55,000	5.00%
2031	$170,000	$110,000	$60,000	5.00%
2032	$180,000	$115,000	$65,000	5.00%
2033	$185,000	$120,000	$65,000	5.00%
2034	$200,000	$130,000	$70,000	5.00%
2035	$210,000	$135,000	$75,000	5.00%
2036	$215,000	$140,000	$75,000	5.00%
2037	$230,000	$150,000	$80,000	5.00%
2039	$160,000	$315,000	--	4.00%
2041	$175,000	$345,000	--	4.00%
2043	$190,000	$375,000	--	4.00%
2045	$205,000	$400,000	--	4.00%
2047	$220,000	$435,000	--	4.00%

2.02 Interest Payment Dates; Record Date.

A. The Bonds shall bear interest at the annual rates stated therefor in Section 2.01. The interest shall be payable semiannually on February 1 and August 1 in each year (each referred to herein as an "Interest Payment Date") commencing on February 1, 2027. Interest will be computed upon the basis of a 360-day year of twelve, 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

B. The Bond Registrar designated below shall make all interest payments with respect to the Bonds by check or draft mailed to the person in whose name each Bond is registered (the "Holder") and in each case at the address shown on the bond registration records maintained by the Bond Registrar at the close of business on the 15^{th} day (whether or not on a business day) of the calendar month next preceding the Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid or duly provided for shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date fixed for the payment of such defaulted interest (the "Special Record Date"). The Special Record Date shall be fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest and notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than 10 days prior thereto. The term "Holder" shall also include those lawfully entitled to take actions on behalf of the beneficial owners of the Bonds for purposes of any consent or approvals given by Holders.

C. If the date for payment of the principal of, premium, if any, or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of New York, New York, or the city where the principal office of the Bond Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

2.03 Redemption.

A. The Bonds maturing prior to February 1, 2036 shall not be subject to redemption before maturity, but those maturing on and after such date and in subsequent years shall each be subject to redemption and prepayment at the option of the Issuer on February 1, 2036 and on any day thereafter, in whole or in part and by lot as to the Bonds maturing in the same year, at a price equal to the principal amount thereof plus accrued interest to the redemption date.

B. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed will be given by the Bond Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) not more than 60 and not less than 30 days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Bond Registrar and by publishing the notice of redemption, if required by law, in the manner required by Minnesota Statutes, Section 475.54, Subdivision 4; provided, however, that so long as the Bonds are registered in the name of Cede & Co., notice of redemption shall be given in accordance with the terms of the Representation Letter. Failure to give notice by mail to any registered owner, or any defect therein, will not affect the validity of any proceeding for the redemption of Bonds not affected by such defect or failure. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

C. If less than all the Bonds of a maturity are called for redemption while the Bonds are registered in the name of Cede & Co., the Issuer or the Bond Registrar designated below will notify DTC of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interest in such maturity to be redeemed. If less than all the Bonds of a maturity are called for redemption and the Bonds are not registered in the name of Cede & Co., the Bond Registrar will determine by lot or other manner deemed fair, the amount of each maturity to be redeemed. All prepayments shall be at a price equal to the principal amount thereof plus accrued interest.

D. The Bonds maturing on February 1 in the years 2039, 2041, 2043, 2045 and 2047 shall be subject to mandatory redemption prior to maturity pursuant to the requirements of this Section 2.02D at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date, without premium. The Bond Registrar, as designated below, shall select for redemption, by lot or other manner deemed fair, on February 1 in each of the following years the following stated principal amounts:

For Bonds maturing on February 1, 2039:

Year	Total Amount
2038	$155,000
2039	$160,000

*Final Maturity

For Bonds maturing on February 1, 2041:

Year	Total Amount
2040	$170,000
2041	$175,000

*Final Maturity

For Bonds maturing on February 1, 2043:

Year	Total Amount
2042	$185,000
2043	$190,000

*Final Maturity

For Bonds maturing on February 1, 2045:

Year	Total Amount
2044	$195,000
2045	$205,000

*Final Maturity

For Bonds maturing on February 1, 2047:

Year	Total Amount
2046	$215,000
2047	$220,000

*Final Maturity

Section 3. Registration; Global Book-Entry System.

3.01 Designation of Bond Registrar. The City Council appoints Bond Trust Services Corporation, as registrar, authenticating agent and transfer agent for the Bonds (such entity or its successors is herein referred to as the "Bond Registrar"), and shall do so until a successor Bond Registrar is duly appointed, all pursuant to a contract which the Issuer and the Bond Registrar shall execute which is consistent herewith and which the Mayor and City Administrator, are authorized to execute and deliver. A successor Bond Registrar shall be a bank or trust company eligible for designation as bond registrar pursuant to the Act. The terms of the appointment of the successor Bond Registrar and its duties shall be specified in a contract between the Issuer and such successor Bond Registrar that is consistent herewith and that the Mayor and City Administrator are authorized to execute and deliver. The Bond Registrar, which may act through an agent, shall also serve as paying agent until and unless a successor paying agent is duly appointed. The Bond Registrar shall pay principal and interest on the Bonds to the registered Holders (or record Holders) of the Bonds in the manner set forth herein. The Issuer agrees to pay the reasonable and customary charges for the services of such Bond Registrar.

3.02 Designation of Depository. DTC, a Securities and Exchange Commission designated depository, a limited purpose New York trust company, a member of the Federal Reserve System, and a "clearing corporation" within the meaning of the New York Uniform Commercial Code, is designated as the depository (the "Depository") with respect to the Bonds.

3.03 Authentication of Bonds. No Bond shall be valid or obligatory for any purpose unless or until either (i) the Bond Registrar's authentication certificate on such Bond, substantially set forth in Section 4.01 hereof, shall have been duly executed by an authorized representative of the Bond Registrar or (ii) the Bonds have been manually executed by at least one officer of the City. Authentication certificates on different Bonds need not be signed by the same representative. The Bond Registrar shall authenticate each Bond by execution of the Certificate of Authentication on the Bond and shall date each Bond in the space provided as of the date on which the Bond is registered. For purposes of delivering the original Bonds, the Bond Registrar shall insert as the date of registration the date of original issue. The executed Authentication Certificate or the manual signature of at least one officer of the City on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

3.04 Bond Register; Transfer; Exchange.

A. The Issuer shall cause to be kept by the Bond Registrar at its principal office, a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Issuer shall provide for the registration of the Bonds and the registration of transfers of the Bonds entitled to be registered or transferred as herein provided. In the event of the resignation or removal of the Bond Registrar or its incapability of acting as such, the bond registration records shall be maintained at the office of the successor Bond Registrar as may be appointed by the City Council.

B. Upon surrender for transfer of any Bond at the principal corporate office of the Bond Registrar, the Issuer shall execute, if required by law or this Resolution, and the Bond Registrar shall authenticate, if required by law or this Resolution, date (in the space designated Date of Registration) and deliver, in the name(s) of the designated transferee or transferees, one or more new Bonds of the like aggregate principal amount having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation. Transfer of a Bond may be made on the Issuer's books by the registered owner in person or by the registered owner's attorney duly authorized in writing. Transfers shall be subject to reasonable regulations of the Issuer contained in any agreement with, or notice to, the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Issuer and the Bond Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption or to make any such exchange or transfer of the Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of the Bonds.

C. Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the registered owner thereof, with signature guaranteed, or by the registered Holder's attorney duly authorized in writing, and shall include written instructions as to the details of the transfer of the Bond. When any Bond is presented to the Bond Registrar for transfer, the Bond Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Bond Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

D. At the option of the Holder, replacement Bonds may be exchanged for Bonds of any authorized denomination or denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the Issuer shall execute (if required by law or this Resolution), and the Bond Registrar shall authenticate (if required by law or this Resolution), date (in the space designated Date of Registration) and deliver the replacement Bonds which the Holder making the exchange is entitled to receive. Bonds registered in the name of Cede & Co. may not be exchanged for Bonds of smaller denominations.

E. All Bonds surrendered upon any exchange or transfer provided for in this Resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the Issuer.

F. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all of the rights to interest, accrued and unpaid and to accrue, which are carried by such other Bond. All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the Issuer evidencing the same debt, shall be entitled to the same benefits under this Resolution as the Bonds surrendered for such exchange or transfer, and shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bonds.

G. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost bonds.

H. Bonds registered in the name of Cede & Co. may not after their original delivery, be transferred or exchanged except in accordance with the terms and conditions of the Representation Letter and:

(i) upon exchange of a Bond after a partial redemption, if provided in Section 2.03 of this Resolution;

(ii) to any successor of the Depository (or its nominee) or any substitute depository (a "Substitute Depository") designated pursuant to clause (iii) below; provided that any successor of the Depository or any Substitute Depository must be both a "clearing corporation" as defined in the Minnesota Uniform Commercial Code, Minnesota Statutes, Section 336.8-102, and a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended;

(iii) to a Substitute Depository designated by and acceptable to the Issuer upon (a) the determination by the Depository that the Bonds shall no longer be eligible for its depository services or (b) a determination by the Issuer that the Depository is no longer able to carry out its functions; provided that any Substitute Depository must be qualified to act as such, as provided in subclause (ii) above; or

(iv) in the event that (a) the Depository shall resign or discontinue its services for the Bonds or be declared no longer able to carry out its functions and the Issuer is unable to locate a Substitute Depository within two months following the resignation or discontinuance or determination of noneligibility, or (b) the Issuer determines in its sole discretion that (1) the continuation of the book-entry system described herein might adversely affect the interests of the beneficial owners of the Bonds, or (2) it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, then the Issuer shall notify the Holders of its determination and of the availability of replacement Bonds to Holders. The Issuer, the Bond Registrar and the Depository shall cooperate in providing Replacement Bonds to Holders requesting the same and the registration, transfer and exchange of such Bonds shall thereafter be conducted as provided in Section 3 of this Resolution.

I. In the event of the designation of a Substitute Depository as authorized by clause H., the Bond Registrar, upon presentation of a Bond, shall register their transfer to the Substitute Depository, and the Substitute Depository shall be treated as the Depository for all purposes and functions under this Resolution. The Representation Letter shall not apply to the Substitute Depository unless the Issuer and the Substitute Depository so agree, and the execution of a similar agreement is authorized.

3.05 Persons Deemed Owners; Payment.

A. The Issuer and the Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in Section 2.02 above), on such Bond and for all other purposes whatsoever, whether or not such Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

B. For the purposes of all actions, consents and other matters affecting Holders of Bonds issued under this Resolution as from time to time supplemented, other than payments, redemptions, and purchases, the Issuer may (but shall not be obligated to) treat as the Holder of a Bond the beneficial owner of the Bond instead of the person in whose name the Bond is registered. For that purpose, the Issuer may ascertain the identity of the beneficial owner of the Bond by such means as the Bond Registrar in its sole discretion deems appropriate, including but not limited to a certificate from the Depository or other person in whose name the Bond is registered identifying such beneficial owner.

C. The principal of and interest on the Bonds shall be payable by the Bond Registrar in such funds as are legal tender for the payment of debts due the United States of America. The Issuer shall pay the reasonable and customary charges of the Bond Registrar for the disbursement of principal and interest.

3.06 Use of Global Book-Entry System.

A. There has been previously submitted to this City Council a form of Blanket Issuer Letter of Representations (the "Representation Letter") by the Issuer setting forth various matters relating to the Depository and its role with respect to the Bonds. The terms and conditions of the Representation Letter are ratified.

B. All of the Bonds shall be registered in the name of Cede & Co., as nominee for DTC. Payment of interest on and principal of any Bond registered in the name of Cede & Co. shall be made by wire transfer or New York Clearing House or equivalent same day funds by 10:00 a.m. CT or as soon as possible thereafter following the Bond Registrar's receipt of funds from the Issuer on each Interest Payment Date to the account of Cede & Co. on each Interest Payment Date at the address indicated in or pursuant to the Representation Letter.

C. So long as DTC is the Depository or it or its nominee is the Holder of any Bonds, the Issuer shall comply with the provisions of the Representation Letter, as it may be amended or supplemented from time to time.

D. Additional matters with respect to, among other things, notices, consents and approvals by Holders and payments on the Bonds are set forth in the Representation Letter.

E. The provisions in the Representation Letter are incorporated herein by reference and made a part of this resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Representation Letter shall control.

3.07 Mutilated, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Bond Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Bond Registrar and the Issuer in connection therewith, including the cost of printing new Bonds; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Bond Registrar and the Issuer of evidence satisfactory to it and the Issuer that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Bond Registrar of an appropriate bond or indemnity in form, substance and amount satisfactory to it and the Issuer and as provided by law, in which both the Issuer and the Bond Registrar must be named as obligees. Bonds so surrendered to the Bond Registrar will be canceled by the Bond Registrar and evidence of such cancellation must be given to the Issuer. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms, it is not necessary to issue a new Bond prior to payment.

Section 4. Form of the Bonds.

4.01 The Bonds shall be printed or typewritten in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTY OF COTTONWOOD

CITY OF WINDOM
GENERAL OBLIGATION IMPROVEMENT BOND, SERIES 2026A

R-__ $______

Rate	Maturity Date	Date of Original Issue	CUSIP
____%	February 1, 20__	May 21, 2026	973449 ___

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: ________ DOLLARS

The City of Windom, Cottonwood County, Minnesota (the "Issuer"), certifies that it is indebted and for value received, promises to pay to the registered owner specified above or on the Registration Certificate attached hereto, or registered assigns, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon from the date of original issue set forth above, or from the most recent Interest Payment Date (defined below) to which interest has been paid or duly provided for, until the principal amount is paid, said interest being at the rate per annum specified above. Interest is payable semiannually on February 1 and August 1 of each year (each referred to herein as an "Interest Payment Date") commencing on February

1, 2027, at the rate per annum specified above, calculated on the basis of a 360 day year of twelve, 30-day months, until the principal amount is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or duly provided for, or, if no interest has been paid or provided for, from the date of original issue hereof set forth above.

Payment. The principal of and premium, if any, on this Bond are payable by wire transfer (or other agreed means of payment) on each payment date no later than 12:00 noon (New York, New York time) upon presentation and surrender hereof at the office of Bond Trust Services Corporation, as registrar, paying agent, authenticating agent and transfer agent (the "Bond Registrar"), or at the office of such successor bond registrar as may be designated by the Issuer. Interest on this Bond will be paid on each Interest Payment Date (by 12:00 noon, New York, New York time) by wire transfer (or other agreed means of payment) to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the 15th day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid or duly provided for shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date fixed for the payment of the defaulted interest, and notice of the special record date shall be given by the Bond Registrar to the Holders not less than 10 days prior thereto. The Bond Registrar shall make all payments with respect to this Bond without, except for payment of principal on the Bond, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the Issuer to the extent of the payments so made. The principal of, premium, if any, and interest on this Bond are payable in lawful money of the United States of America. For the prompt and full payment of such principal and interest as they become due, the full faith and credit of the Issuer are irrevocably pledged.

Date of Payment Not Business Day. If the date for payment of the principal of, premium, if any, or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of New York, New York, or the city where the principal office of the Bond Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

Redemption. The Bonds maturing prior to February 1, 2036 shall not be subject to redemption before maturity, but those maturing on and after such date and in subsequent years shall each be subject to redemption and prepayment at the option of the Issuer on February 1, 2036 and on any day thereafter, in whole or in part and by lot as to the Bonds maturing in the same year, at a price equal to the principal amount thereof plus accrued interest to the redemption date.

Mandatory Sinking Fund Redemption. The Bond maturing on February 1 in the years 2039, 2041, 2043, 2045 and 2047 shall be subject to mandatory redemption prior to maturity pursuant to the requirements of the Resolution at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date, without premium.

Notice of Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed will be given by the Bond Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) not more than 60 and not less than 30 days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Bond Registrar and by publishing the notice of redemption, if required by law, in the manner required by Minnesota Statutes, Section 475.54, Subdivision 4; provided, however, that so long as the Bonds are registered in the name of Cede & Co., as nominee for The Depository Trust Company ("DTC"), notice of redemption shall be given in accordance with the terms of the Blanket Letter of Representations between the issuer and DTC. Failure to give notice by mail to any registered owner, or any defect therein, will not affect the validity of any proceeding for the redemption of Bonds not affected by such defect or failure. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

If less than all the Bonds of a maturity are called for redemption while the Bonds are registered in the name of Cede & Co., the Issuer or the Bond Registrar designated below will notify DTC of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interest in such maturity to be redeemed. If less than all the Bonds of a maturity are called for redemption and the Bonds are not registered in the name of Cede & Co., the Bond Registrar will determine by lot or other manner deemed fair, the amount of each maturity to be redeemed. All prepayments shall be at a price equal to the principal amount thereof plus accrued interest. If any Bond is redeemed in part, upon surrender of the Bond being redeemed, the Issuer shall deliver or cause to be delivered to the registered owner of such Bond, a Bond in like form in the principal amount equal to that portion of the Bond so surrendered not being redeemed.

Issuance; Purpose. This Bond is one of a series issued by the Issuer in the total aggregate amount of $3,720,000, all of like original issue date and tenor, except as to number, maturity date, redemption privilege, denomination and interest rate, pursuant to: (i) the authority contained in Minnesota Statutes, Chapters 429 and 475; (ii) the Constitution of the State of Minnesota and all other laws thereunto enabling; and (iii) an authorizing resolution adopted by the governing body of the Issuer on May 5, 2026 (the "Resolution"), and is issued for the purpose of providing money to refund the outstanding principal amount of certain general obligation bonds of the Issuer and finance certain assessable local improvement projects. The

Bonds are payable primarily from special assessments (the "Special Assessments") and ad valorem taxes (the "Taxes"), which Special Assessments and Taxes are sufficient to pay the interest on and principal of the Bonds as the same become due and payable.

General Obligation. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of the principal and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are irrevocably pledged.

Denominations; Exchange. The Bonds of this series are issued as fully registered bonds without coupons, in the denomination of $5,000 or any integral multiple thereof. The Issuer will, at the request of the registered owner, issue one or more new fully registered Bonds in the name of the registered owner in the aggregate principal amount equal to the unpaid principal balance of this Bond, and of like tenor except as to number and principal amount at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution and the Representation Letter. Reference is made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Registration; Transfer. This Bond shall be registered in the name of the payee on the books of the Issuer by presenting this Bond for registration to the Bond Registrar, whose representative will endorse his or her name and note the date of registration opposite the name of the payee in the Registration Certificate attached hereto. Thereafter this Bond may be transferred by delivery with an assignment duly executed by the Holder or the Holder's legal representative, and the Issuer and Bond Registrar may treat the Holder as the person exclusively entitled to exercise all the rights and powers of an owner until this Bond is presented with such assignment for registration of transfer, accompanied by assurance of the nature provided by law that the assignment is genuine and effective, and until such transfer is registered on said books and noted hereon by the Bond Registrar, all subject to the terms and conditions provided in the Resolution and the Representation Letter and to reasonable regulations of the Issuer contained in any agreement with, or notice to, the Bond Registrar. Thereupon the Issuer shall execute (if required by law or the Resolution) and the Bond Registrar shall authenticate (if required by law or the Resolution) and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee, of an authorized denomination, in an aggregate principal amount equal to the principal amount of this Bond, of the same maturity, and bearing interest at the same rate.

Fees Upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds. No service charge shall be made by the Issuer for any transfer or exchange hereinbefore referred to but the Issuer may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection therewith.

Treatment of Registered Owner. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided and for all other purposes whatsoever, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until either (i) the Bond Registrar's Authentication Certificate hereon shall have been executed by the Bond Registrar by one of its authorized representatives or (ii) the Bond has been manually executed by at least one officer of the governing body of the Issuer.

Qualified Tax-Exempt Obligations. The Bonds of this issue have been designated by the Issuer as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, relating to the deduction of interest expenses allocable to the Bonds by financial institutions.

IT IS CERTIFIED, RECITED, COVENANTED AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed precedent to and in the issuance of this Bond in order to make it a valid and binding general obligation of the Issuer enforceable in accordance with its terms, have been done, have happened and have been performed in regular and due form, time and manner as so required; that, if necessary for payment of principal of and interest on the Bonds of this issue, ad valorem taxes may be levied upon all taxable property in the Issuer without limitation as to rate or amount; and that the issuance of this Bond on the date of original issue hereof and the date of its actual original issuance and delivery, does not exceed any charter, constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of Windom, Cottonwood County, Minnesota, by its governing body, has caused this Bond to be executed in its name by the facsimile or manual signature of the Mayor and attested by the facsimile or manual signature of the City Administrator, the Issuer having no seal or said seal having been intentionally omitted as permitted by law.

ATTEST:

*(form-no signature needed)*________	*(form-no signature needed)*________
City Administrator	Mayor

Date of Authentication: _________________

BOND REGISTRAR'S AUTHENTICATION CERTIFICATE

The Bond Registrar confirms that the books reflect the ownership of the Bond registered in the name of the owner named above in the principal amount and maturity date stated above and this Bond is one of the Bonds of the series issued pursuant to the Resolution hereinabove described.

BOND TRUST SERVICES CORPORATION
Bond Registrar

By ______________________________
Authorized Representative

REGISTRATION CERTIFICATE

This Bond must be registered as to both principal and interest in the name of the owner on the books to be kept by Bond Trust Services Corporation of Roseville, Minnesota, as Bond Registrar. No transfer of this Bond shall be valid unless made on said books by the registered owner or the owner's attorney thereunto duly authorized and similarly noted on the registration books. The ownership of the unpaid principal balance of this Bond and the interest accruing thereon is registered on the books of the Bond Registrar, in the name of the registered owner last noted below.

Date	Registered Owner	Signature of Bond Registrar
5/21/2026	Cede & Co. c/o The Depository Trust Company 570 Washington Blvd. Jersey City, NJ 07310 Federal Taxpayer I.D. No. 13-2555119	______________________

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

____

____
(Name and Address of Assignee)

________________________ Social Security or Other
________________________ Identifying Number of Assignee

the within Bond and all rights thereunder and does irrevocably constitute and appoint ______________________________ attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: ____________________

____

____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

____

(Bank, Trust Company, member of National Securities Exchange)

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange, or payment, and any bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL, inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

4.02 Preparation and Execution. The Bonds shall be prepared for execution in accordance with the approved form and shall be signed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the City Administrator. The legal opinion of Fryberger, Buchanan, Smith & Frederick, P.A. shall be appended to each Bond. The corporate seal of the Issuer may be omitted from the Bonds as permitted by law. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be an officer before delivery of the Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery.

4.03 Delivery of the Bonds. Delivery of the Bonds and payment of the purchase price shall be made at a place mutually satisfactory to the Issuer and the Purchaser. Printed or typewritten, and executed Bonds shall be furnished by the Issuer without cost to the Purchaser. The Bonds, when prepared in accordance with this Resolution and executed, shall be delivered by or under the direction of the City Administrator to the Purchaser upon receipt of the purchase price plus accrued interest.

Section 5. Covenants, Accounts and Tax Levies.

5.01 Covenants.

A. *Covenants Related to the Project*. It is determined that the Project benefits abutting property, and the Issuer further covenants with the holders from time to time of the Bonds as follows:

(i) The Issuer has caused the special assessments (the "Special Assessments") for the 2026 Project to be promptly levied and will take all steps necessary to assure prompt collection of the Special Assessments.

(ii) The Issuer will keep complete and accurate books and records showing: receipts and disbursements in connection with the Project and Special Assessments levied therefor and other funds appropriated for their payment, collections and disbursements thereof, moneys on hand and the balance of unpaid Special Assessments.

(iii) The Issuer will cause its books and records to be audited and will furnish copies of such audit reports to any interested person upon request.

(iv) The City Council covenants and agrees with the holders of the Bonds and with its taxpayers that it has assessed against benefitted property not less than 20% of the cost of the assessable projects financed or refinanced by the Bonds.

(v) The Issuer further covenants and agrees that it will do and perform as soon as they may be done all acts and things necessary, in the event that any such assessment be at any time held invalid with respect to any lot, piece or parcel of land due to any error, defect, or irregularity in any action or proceedings taken or to be taken by the Issuer or the City Council, or any of the Issuer officers or employees, either in the making of the Special Assessments or in the performance of any condition precedent thereto, as may be required by law to make the assessments a valid and binding lien upon such property.

5.02 2026A General Obligation Improvement Bonds Fund. There is created a special fund to be designated the "2026A General Obligation Improvement Bonds Fund" (the "Fund") to be administered and maintained by the City Administrator as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the Issuer. The Fund shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid. There shall be maintained in the three separate accounts, to be designated the "Project Account," the "Costs of Issuance Account," and the "Debt Service Account" respectively (together, the "Accounts"):

A. *Project Account*. On receipt of the purchase price of the Bonds, the Issuer shall credit proceeds from the sale of the Bonds less amounts allocated as capitalized interest funded from bond proceeds, if any (the "Capitalized Interest"); less amounts used to pay part of the interest cost of the issue as allowed by Section 475.56 of the Act (the "Additional Interest"); and less amounts allocated to accrued interest paid by the Purchaser upon closing and delivery of the Bonds (the "Accrued Interest"), less the amounts to be deposited in the Costs of Issuance Account and Debt Service Account, to the Project Account. Proceeds of the Bonds on deposit in the Project Account shall be used to pay construction costs of the 2026 Project.

B. *Costs of Issuance Account*. On receipt of the purchase price of the Bonds, the Issuer shall credit to the Costs of Issuance Account the proceeds from the sale of the Bonds in an amount necessary to pay the costs of issuance of the Bonds. In the event the proceeds of the Bonds, after meeting the requirements for deposits to the other Accounts, are insufficient for payment of costs of issuance of the Bonds, the Issuer will appropriate available funds to meet any deficiency. Any balance remaining in the Costs of Issuance Account after payment in full of the costs of issuance of the Bonds shall be transferred to the Debt Service Account.

C. *Debt Service Account*. The Debt Service Account shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid:

(i) There is pledged and appropriated and there shall be credited to the Debt Service Account: (A) the Accrued Interest; (B) the Additional Interest; (C) the Capitalized Interest (if any); (D) Special Assessments and ad valorem taxes; (E) all funds remaining in the Project Account after completion of the 2026 Project and payment of the costs thereof; (F) all funds remaining in the Costs of Issuance Account after payment of the costs of issuance of the Bonds; (G) any and all other monies which are properly available and are appropriated by the governing body of the Issuer to the Debt Service Account; and (H) investment earnings on the monies identified in the foregoing clauses (A) through (G). The proceeds of the Bonds described in clauses (A) through (C) of the preceding sentence shall be used for payment of interest on the Bonds.

(ii) The money in such account shall be used for no purpose other than the payment of principal and interest and redemption premium, if any; provided, however, that if any payment of principal or interest shall become due when there is not sufficient money in the Debt Service Account, the City Administrator shall pay the same from any other fund of the Issuer, which fund shall be reimbursed from the Debt Service Account when the balance therein is sufficient.

5.03 Tax Levy.

A. For the prompt and full payment of the principal and interest on the Bonds there is levied a direct annual ad valorem tax upon all taxable property in the Issuer which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the Issuer. Said levies are for the years and in the amounts set forth in Attachment A hereto, which is incorporated by reference as though fully set forth herein.

B. The tax levies are such that if collected in full, they together with estimated collections of Pledged Revenues and investment earnings herein pledged for payment of the Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Bonds.

C. The tax levies shall be irrepealable so long as any amount of the Bonds is outstanding and unpaid; provided, however, that on November 30 of each year, while Bonds remain outstanding, the City Council shall reduce or cancel the above levies to the extent of funds available in the Debt Service Account to pay principal and interest due during the ensuing year on the Bonds, and shall direct the County Auditor to reduce the levy for such calendar year by that amount.

5.04 General Obligations. It is recognized that the Issuer's liability on the Bonds is not limited to the Pledged Revenues and investments so pledged, and the City Council covenants and agrees that in the event of any current or anticipated deficiency in the Pledged Revenues, it will levy upon all taxable property within the Issuer and cause to be extended, assessed, and collected, any additional taxes found necessary for full payment of the principal of and interest on the Bonds, without limitation as to rate or amount.

5.05 Investments. Monies on deposit in the Debt Service Account may, at the discretion of the City Administrator, be invested in securities permitted by Minnesota Statutes, Chapter 118A, that any such investments shall mature at such times and in such amounts as will permit for payment of project costs and/or payment of the principal and interest on the Bonds when due.

Section 6. Reserved.

Section 7. Certificate of Proceedings.

7.01 Filing of Resolution; County Auditor Certificate. The City Administrator or the designee thereof is directed to file a certified copy of this Resolution in the office of the County Auditor of Cottonwood County, along with such other information as the County Auditor may require, and to obtain from the County Auditor a certificate stating that the Bonds herein authorized have been duly entered on the Auditor's register and that the tax required by law for the payment of said Bonds has been levied.

7.02 Authentication of Transcript. The officers of the Issuer are authorized and directed to prepare and furnish to the Purchaser and to Bond Counsel certified copies of all proceedings and records of the Issuer relating to the authorization and issuance of the Bonds and to the financial condition and affairs of the Issuer and other affidavits and certificates as may reasonably be requested to show the facts relating to the legality and marketability of the Bonds as such facts appear from the official books and records of the officers' custody or otherwise known to them. All of such certified copies, certificates and affidavits, including any heretofore furnished, constitute representations of the Issuer as to the correctness of facts recited therein and the actions stated therein to have been taken.

7.03 Offering Materials. The Mayor and the City Administrator are authorized and directed to certify that they have examined the offering materials prepared and circulated in connection with the reoffering of the Bonds by the Purchaser and that to the best of their knowledge and belief the offering materials are a complete and accurate representation of the facts and representations made therein as of the date of the offering materials.

7.04 Absent or Disabled Officers. In the event of the absence or disability of the Mayor or the City Administrator, such officers or members of the City Council as in the opinion of the Issuer's attorney, may act in their behalf, shall without further act or authorization, execute and deliver the Bonds, and do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers.

7.05 Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The Issuer may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The Issuer may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The Issuer may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Chapter 118A bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

Section 8. Tax Covenants.

8.01 General.

A. The Issuer covenants and agrees with the Holders of the Bonds that the Issuer will (i) take all action on its part necessary to cause the interest on the Bonds to be exempt from federal income taxes including, without limitation, restricting, to the extent necessary, the yield on investments made with the proceeds of the Bonds and investment earnings thereon, making required payments to the federal government, if any, and maintaining books and records in a specified manner, where appropriate, and (ii) refrain from taking any action which would cause interest on the Bonds to be subject to federal income taxes, including, without limitation, refraining from spending the proceeds of the Bonds and investment earnings thereon on certain specified purposes.

B. The Issuer covenants with the Holders from time to time of the Bonds that it will not take, or permit to be taken by any of its officers, employees or agents, any action which would cause the interest payable on the Bonds to become subject to taxation under the Internal Revenue Code; and that it will take, or it will cause its officers, employees or agents to take, all affirmative actions within its powers which may be necessary to insure that such interest will not become subject to taxation under the Code. The term "Internal Revenue Code" or "Code" as used herein includes the Internal Revenue Code of 1986, as amended, and all regulations, amended regulations and proposed regulations issued thereunder, as now existing, or as hereafter amended or proposed.

C. No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (i) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (ii) in addition to the above in an amount not greater than the lesser of five percent of the proceeds of the Bonds or $100,000. To this effect any proceeds of the Bonds and any sums from time to time held in the Debt Service Account (or any other Issuer account which will be used to pay principal or interest to become due on the Bonds payable therefrom) in excess of amounts which under then applicable federal arbitrage restrictions may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. Money in those funds shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

8.02 <u>Small-Issuer Rebate Exception</u>. For purposes of qualifying for the small-issuer exception to the federal arbitrage rebate requirements, the Issuer finds, determines and declares:

A. the Issuer is a governmental unit with general taxing powers;

B. the Bonds are not "private activity bonds" as defined in Section 141 of the Code;

C. 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the Issuer; and

D. the aggregate face amount of the tax-exempt obligations (other than private activity bonds) issued by the Issuer during the calendar year in which the Bonds are issued is not reasonably expected to exceed $5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

8.03 Bank Qualification. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the Issuer makes the following factual statements and representations:

A. the Bonds are not "private activity bonds" as defined in Section 141 of the Code;

B. the Issuer designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

C. the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will by issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during the calendar year in which the Bonds are being issued will not exceed $10,000,000; and

D. not more than $10,000,000 of obligations issued by the Issuer during the calendar year in which the Bonds are being issued have been designated for purposes of Section 265(b)(3) of the Code.

8.04 Arbitrage Certification. The Mayor and City Administrator, being the officers of the Issuer charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser an arbitrage certification in order to satisfy the provisions of the Code and the regulations promulgated thereunder.

8.05 Opinion of Counsel. Notwithstanding any other provision of this Section 8, any requirement imposed hereunder or under Section 6 hereof may be deemed inapplicable and of no force or effect if an opinion of counsel is rendered to the Issuer by nationally recognized Bond Counsel to the effect that the failure to impose such requirement will not adversely effect the tax exempt status of interest on the Bonds.

Section 9. Continuing Disclosure. The City Council acknowledges that the Bonds are subject to the continuing disclosure requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule"). The Rule governs the obligations of certain underwriters to require that issuers of municipal bonds enter into agreements for the benefit of the Holders to provide continuing disclosure with respect to the Bonds. To provide for the public availability of certain information relating to the Bonds and the security therefor and to permit underwriters of the Bonds to comply with the Rule, which will enhance the marketability of the Bonds, the Mayor and the City Administrator are authorized and directed to execute a Continuing Disclosure Certificate substantially in the form of the Certificate currently on file in the office of the Issuer.

Section 10. Post-Issuance Tax Compliance. The Issuer has previously approved a Pre- and Post-Issuance Compliance Policy and Procedures which applies to qualifying obligations to provide for compliance with all applicable federal regulations for tax-exempt obligations or tax-advantaged obligations (collectively, the "Policy and Procedures"). The Issuer hereby ratifies the Policy and Procedures for the Bonds. The City Administrator continues to be designated to be responsible for post-issuance compliance in accordance with the Policy and Procedures.

Adopted: May 5, 2026.

____
Mayor

Attest:

____
City Administrator

ATTACHMENT A

General Obligation Improvement Bonds, Series 2026A
City of Windom, Minnesota

Levy Year	Collection Year	Tax Levy
2026	2027	$195,920
2027	2028	$198,807
2028	2029	$195,920
2029	2030	$198,020
2030	2031	$199,595
2031	2032	$195,395
2032	2033	$201,432
2033	2034	$201,432
2034	2035	$195,657
2035	2036	$200,120
2036	2037	$143,801
2037	2038	$142,541
2038	2039	$146,321
2039	2040	$144,431
2040	2041	$147,581
2041	2042	$145,061
2042	2043	$142,331
2043	2044	$144,641
2044	2045	$146,531
2045	2046	$142,751

MEMORANDUM

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

TO: City Council
FROM: City Administrator/Street Superintendent
DATE: May 1, 2026
RE: Traffic Light Maintenance Agreement with Minnesota Department of Transportation (MnDOT)

Recommendation/Options/Action Requested

Staff is requesting approval of the MnDOT Construction and Maintenance Agreement contingent on the City Attorney, Street Superintendent, and City Administrator signing off on the items listed below.

Issue Summary/Background

In an effort to help move forward with MnDOT's replacement of the traffic signals in Trunk Highway No. 60, Staff is recommending approval of the attached agreement upon clarification of the following items presented in the Agreement:

1. 2.3 Plan Changes – paragraph A allows the state to approve a change order without any notice or input by to approve or challenge. The City should at least receive notice of the change in plans or change order.

2. In 3.1, and 3.2 the maintenance includes (for 3.1) "to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition" and (for 3.2) "no additional drainage". Who is making these determinations? It would seem to make sense to add "as determined by the city" should be added to end of 3.1. Regarding drainage volumes in 3.2, as I said above "who measures this"? Additionally, what is the measurement compared to - what baseline? Peak flow rate? Total volume? Storm event size?

3. In paragraph 4.2 (iii) – recommend following change: "malfunction of the EVP Systems must be reported to the state ~~immediately~~ promptly, and in any event within a reasonable time after discovery".

The City Street Department and I are not completely comfortable about **3.1 Sidewalks:** The City does not currently do snow\ice removal. Second, does cross street pedestrian crossing markings just mean painting on the sidewalk (we are okay with that) but if this means painting crosswalk markings on the Highway 60/71 we cannot do that and will not agree do doing that as we do not have the traffic control devices and the cost would place an undue burden on the City.

Fiscal Impact

None, except for future maintenance costs per the Agreement.

Attachments

1. State of Minnesota Department of Transportation and City of Windom Cooperative Construction Agreement.
2. Resolution Approving Agreement.

MnDOT Contract No: **1062689**

STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
CITY OF WINDOM
COOPERATIVE CONSTRUCTION
AGREEMENT

State Project Number (SP):	**1703-94**
Trunk Highway Number (TH):	**60=16**
State Aid Project Number (SAP):	**017-617-019**
Federal Project Number:	**STBG 1727(012)**
Signal System "A" ID:	**21921638**
Signal System "B" ID:	**21921637**

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and the City of Windom, acting through its City Council ("City").

Recitals

1. The State will perform signal replacement, grading, bituminous and concrete surfacing construction and other associated construction upon, along, and adjacent to Trunk Highway No. 60 at Trunk Highway No. 62 (6th Street) and 10th Street according to State prepared plans, specifications, and special provisions designated by the State as State Aid Project No. 017-617-019 and State Project No. 1703-94 (TH 60=016) ("Project"); and
2. The City will provide for minor maintenance of Signal System "A" and Signal System "B" as outlined in this Agreement; and
3. Agreement No. 1061440 between the State and Cottonwood County will address County costs for Signal System "A" and battery backup; and
4. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits

1.1. ***Effective Date.*** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.

1.2. ***Expiration Date.*** This Agreement will expire when all obligations have been satisfactorily fulfilled.

1.3. ***Survival of Terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the City; 4. Signal Systems and EVP Systems Operation and Maintenance; 7. Liability; Worker Compensation Claims; Insurance; 10. State Audits; 11. Government Data Practices; 12. Governing Law; Jurisdiction; Venue; and 14. Force Majeure.

1.4. ***Plans, Specifications, and Special Provisions.*** Plans, specifications, and special provisions designated by the State as State Project No. 1703-94 (TH 60) are on file in the office of the Commissioner of

Transportation at St. Paul, Minnesota, and incorporated into this Agreement by reference (“Project Plans”).

2. Construction by the State

2.1. ***Contract Award.*** The State will advertise for bids and award a construction contract to the lowest responsible bidder according to the Project Plans.

2.2. ***Direction, Supervision, and Inspection of Construction.***

A. ***Supervision and Inspection by the State.*** The State will direct and supervise all construction activities performed under the construction contract and perform all construction engineering and inspection functions in connection with the contract construction. All contract construction will be performed according to the Project Plans.

B. ***Inspection by the City.*** The construction covered under this Agreement will be open to inspection by the City. If the City believes the construction covered under this Agreement has not been properly performed or that the construction is defective, the City will inform the State District Engineer’s authorized representative in writing of those defects. Any recommendations made by the City are not binding on the State. The State will have the exclusive right to determine whether the State’s contractor has satisfactorily performed the construction covered under this Agreement.

2.3. ***Plan Changes, Additional Construction, Etc.***

A. The State will make changes in the Project Plans and contract construction and will enter into any necessary addenda and change orders with the State’s contractor that are necessary to cause the contract construction to be performed and completed in a satisfactory manner.

B. The City may request additional work or changes to the work in the plans as part of the construction contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the project, the State will cause the additional work or plan changes to be made. The State reserves the right to invoice the City for the cost of any construction contract addenda and any additional City requested work and plan changes, including associated construction engineering, before the completion of the contract construction.

2.4. ***Satisfactory Completion of Contract.*** The State will perform all other acts and functions necessary to cause the construction contract to be completed in a satisfactory manner. Acceptance by the State of the completed contract construction will be final, binding, and conclusive upon the City as to the satisfactory completion of the contract construction.

2.5. ***Permits.*** The City will submit to the State’s Utility Engineer an original permit application for all utilities owned by the City to be constructed hereunder that are upon and within the Trunk Highway Right-of-Way. Applications for permits will be made on State form “Application For Utility Permit On Trunk Highway Right-of-Way” (Form 2525).

3. Maintenance by the City

Upon completion of the Project, the City will provide the following without cost or expense to the State:

3.1. ***Sidewalks.*** Maintenance of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps. Maintenance includes, but is not limited to, snow, ice, and debris removal, patching, crack repair, panel replacement, cross street pedestrian crosswalk markings, mowing grass boulevards (if any), and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.

3.2. ***Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

4. Signal Systems and EVP Systems Operation and Maintenance Operation and maintenance responsibilities will be as follows for the Signal Systems and Emergency Vehicle Preemption (EVP) Systems on TH 60 at 6th Street (Signal System "A") and on TH 60 at 10th Street (Signal System "B").

4.1. City Responsibilities for Signal System "A" and Signal System "B".

A. ***Power.*** The City will be responsible for the hook-up cost and application to secure an adequate power supply to the service pads or poles and will pay all monthly electrical service expenses necessary to operate the Signal Systems, EVP Systems, and Enforcement Lights.

B. ***Minor Signal System Maintenance.*** The City will provide for the following, without cost to the State.

i. Maintain the signal pole mounted Light Emitting Diode ("LED") luminaires, including replacing the luminaires when necessary. The LED luminaire must be replaced when it fails or when light levels drop below recommended American Association of State Highway and Transportation Officials ("AASHTO") levels for the installation.

ii. Replace the Signal Systems LED indications. Replacing LED indications consists of replacing each LED indication when it reaches end of life per the MnDOT Traffic Engineering Manual or fails or no longer meets Institute of Traffic Engineers ("ITE") standards for light output.

iii. Replace the LED lamps in enforcement lights.

iv. Clean the Signal Systems controller cabinet and service cabinet exteriors.

v. Clean the Signal Systems and luminaire mast arm extensions.

vi. Paint and maintain the cross-street pedestrian crosswalk markings.

vii. Reimburse the State for the costs associated with battery replacement for the battery back-up system, for Signal System "B", which includes battery purchase, installation, and disposal.

4.2. ***State Responsibilities for Signal System "B".***

A. ***Interconnect; Timing; Other Maintenance.*** The State will maintain the Interconnect and signing, and perform all other Signal Systems, APS, and signal pole luminaire circuit maintenance without cost to the City. All Signal Systems timing will be determined by the State, and no changes will be made without the State's approval.

B. ***Battery Backup and Replacement Batteries.*** Perform all tasks associated with battery replacements for the battery backup systems, which includes battery purchase, installation, and disposal, and maintain the remainder of the battery backup systems, for Signal System "B", and invoice the City 100% of the costs associated with this work.

C. ***EVP Systems Operation.*** The EVP Systems will be installed, operated, maintained, and removed according to the following conditions and requirements:

i. All maintenance of the EVP Systems must be done by State forces.

ii. Emitter units may be installed only on authorized emergency vehicles, as defined in Minnesota Statutes § 169.011, Subdivision 3. Authorized emergency vehicles may use emitter units only when responding to an emergency. The City will provide the State's District Engineer or their designated representative a list of all vehicles with emitter units, if requested by the State.

iii. Malfunction of the EVP Systems must be reported to the State immediately.

iv. In the event the EVP Systems or its components are, in the opinion of the State, being misused or the conditions set forth in Paragraph ii. above are violated, and such misuse or violation continues after the City receives written notice from the State, the State may remove the EVP Systems. Upon removal of the EVP Systems pursuant to this Paragraph, all of its parts and components become the property of the State.

v. All timing of the EVP Systems will be determined by the State

4.3. ***Right-of-Way Access.*** Each party authorizes the other party to enter upon their respective public right-of-way to perform the maintenance activities described in this Agreement.

4.4. ***Related Agreements.*** This Agreement will supersede and terminate Agreement No. 62573, dated May 23, 1985, between the State, City of Windom, and the County, for the intersection of TH 60 at TH 62 (6th Street) and CSAH 17 (6th Street).

5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1. The State's Authorized Representative will be:

Name, Title:	Dan Swanson, Contract Administrator (or successor)
Address:	2151 Bassett Drive, Mankato, MN 56001
Telephone:	(507) 978-0774
E-Mail:	daniel.swanson@state.mn.us

5.2. The City's Authorized Representative will be:

Name, Title:	Steve Nasby, City Administrator (or successor)
Address:	444 9th Street, PO Box 38, Windom, MN 56101
Telephone:	(507) 831-6129
E-Mail:	steve.nasby@windommn.com

6. Assignment; Amendments; Waiver; Contract Complete

6.1. ***Assignment.*** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the City from contracting with a third party to perform City maintenance responsibilities covered under this Agreement.

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

6.3. ***Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.

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

7. Liability; Worker Compensation Claims; Insurance

Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts, omissions of others, and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City. Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

8. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

9. Title VI/Non-discrimination Assurances

The City agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in this Agreement, the City will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of the City's compliance with this provision. The City must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making City staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.

10. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the City's books, records, documents, accounting procedures, and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

11. Government Data Practices

The City and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the City or the State.

12. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13. Termination; Suspension

13.1. ***By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

13.2. ***Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the performance of contract construction under the Project. Termination must be by written or fax notice to the City.

13.3. ***Suspension.*** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities and performance of work authorized through this Agreement.

14. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

CITY OF WINDOM

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: ______________________________________

Title: ______________________________________

Date: ______________________________________

By: ______________________________________

Title: ______________________________________

Date: ______________________________________

DEPARTMENT OF TRANSPORTATION

Approved:

By: ______________________________________
(District Engineer)

Date: ______________________________________

COMMISSIONER OF ADMINISTRATION

By: ______________________________________
(With Delegated Authority)

Date: ______________________________________

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

CITY OF WINDOM

RESOLUTION

IT IS RESOLVED that the City of Windom enter into MnDOT Agreement No. 1062689 with the State of Minnesota, Department of Transportation for the following purposes:

To provide maintenance by the City of the Signal Systems to be constructed and outlined in this Agreement upon, along, and adjacent to Trunk Highway No. 60 from 6th Street to 10th Street within the corporate City limits under State Project No. 1703-94.

IT IS FURTHER RESOLVED that the Mayor and the ____

(Title)

are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of Windom at an authorized meeting held on the ______________________________ day of ____________________, 2026, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this __________ day of ____________________, 2026 Notary Public ____________________________ My Commission Expires ____________________

____
(Signature)

____
(Type or Print Name)

____
(Title)

RESOLUTION #2026

INTRODUCED:

SECONDED:

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

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE MINNESOTA DEPARTMENT OF TRANSPORTATION AND THE CITY OF WINDOM

WHEREAS, the City of Windom has received Minnesota Department of Transportation (MNDOT) Agreement No. 1062689; and

WHEREAS, the State of Minnesota will perform signal replacement, grading, bituminous and concrete surfacing construction and other associated construction upon, along, and adjacent to Trunk Highway No. 60 at Trunk Highway No. 62 (6th Street) and 10th Street according to State prepared plans, specifications, and special provisions designated by the State as State Aid Project No. 017-617-019 and State Project No. 1703-94 (TH 60=016) ("Project"); and

WHEREAS, the City will provide for minor maintenance of Signal System "A" and Signal System "B" as outlined in Agreement No. 1062689.

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

1. That the City of Windom enter into MnDOT Agreement No. 1062689 entitled "State of Minnesota Department of Transportation and City of Windom Cooperative Construction Agreement".

2. The City will provide maintenance of the Signal Systems to be constructed as outlined in Agreement No. 1062689 upon, along and adjacent to Trunk Highway No. 60 from 6th Street to 10th Street within the corporate City limits under State Project No. 1703-94.

3. The Mayor and City Administrator are hereby authorized to execute this agreement and any amendments on behalf of the City of Windom.

Adopted by the Council this 5th day of May, 2026.

____
Hilary Mathis, Mayor Date

Attest:____________________________________
Steve Nasby, City Administrator Date

CERTIFICATION

STATE OF MINNESOTA :
COUNTY OF COTTONWOOD:

I certify that the foregoing Resolution #2026-_____is a true and correct copy of the Resolution adopted by the Windom City Council at an authorized meeting held on the 5th day of May, 2026, by the minutes of the meeting in my possession.

____
Steve Nasby, City Administrator Date

Subscribed and sworn to me this ____ day of _______, 2026.

____
Notary Public

My Commission Expires: ___________________________

ACTION ITEM

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

TO: City Council
FROM: Building & Zoning Office
DATE: May 5, 2026 (City Council Meeting Date)
RE: Planning Commission Recommendation – Hold Readings of Proposed Ordinance
DEPT: Building & Zoning
CONTACT: Matthew Fast, Building & Zoning Official, at 832-8660 or matthew.fast@windommn.com

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Recommendations/Options/Action Requested

1. Approve First Reading of Ordinance No. 206, 2nd Series entitled "An Ordinance of the City of Windom, Minnesota, Adding New Definitions and Sections to the City Code".

   The purpose of this ordinance is to create a new overlay zoning district designated as "I-3 (Planned Innovation, Research & Technology District)".

Issue Summary/Background

At its meeting on December 2, 2025, the City Council approved a request to the Planning Commission that the Commissioners discuss land use considerations related to data centers. The goal was to identify potential zoning districts and conditions for these types of uses as requested by the City Council.

Staff researched ordinances from other cities and other planning documents concerning data centers and compiled this information into proposed ordinance language.

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

Copies of the proposed ordinance language have been reviewed by the City Attorney, City Administrator, Electric Utility Manager, Water/Wastewater Superintendent, and Telecom General Manager. Revisions requested by the Planning Commission, City Attorney, City Administrator, and City Staff have been made to the draft of the new ordinance.

The I-3 District would be an overlay district over specific existing zoning districts. The most suitable districts for this overlay district would be B-2 "Highway Business", I-1 "Light Industrial", and I-2 "Heavy Industrial".

On March 24, 2026, the Planning Commission reviewed the revised draft of the ordinance and recommended that the minimum setback from a Data Center site to the property line of the 'Sensitive Receptor'" be revised from 350 feet to 500 feet. On April 14, 2026, the Planning Commission reviewed and approved another small revision and also approved a recommendation that the City Council proceed with the first and second readings of proposed Ordinance No. 206, 2nd Series to add new Sections 152.180 thru 152.184 to the City Code.

Attached is a copy of the proposed Ordinance for your review.

Fiscal Impact

There should be no fiscal impact to the City of Windom if the two readings of Ordinance No. 206, 2nd Series are held (May 5th and May 19th) and the ordinance is adopted on May 19th.

Attachments

1. 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.

----

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.

----

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

210 10th Street
Windom, MN 56101

Phone: 507-832-8287

COTTONWOOD
SOIL AND WATER CONSERVATION DISTRICT

April 16, 2026

City of Windom

Dear Councilmembers,

Cottonwood County and the Soil and Water Conservation District (SWCD) recently went through a performance review with the Board of Water and Soil Resources (BWSR) regarding multiple programs we are charged with. This included reviewing documentation from the Wetland Conservation Act (WCA), including not only our file reviews for WCA decisions, but if the proper resolutions were in place for the Local Government Units (LGU) throughout the county regarding WCA jurisdiction.

During this review, the BWSR found that they had no records of any incorporated city within Cottonwood County passing a resolution giving their jurisdiction to the County. They found record of the County accepting jurisdiction for the cities in a resolution dated December 28th, 1993. But that is only half the requirements under MN Rule 8420, each entity must pass a resolution.

BWSR is requiring the County to obtain these resolutions from each incorporated city, if you do not want to take on the responsibility of enforcing and administering the Wetland Conservation Act. The County will then pass a new resolution accepting the responsibilities from the cities.

Why does this matter?

(1) At this time, it brings liability to both the city and the county if a WCA decision were to be appealed and the proper resolutions were not in place. This could result in impacts to wetlands and unnecessary expenses fighting anything in court.

(2) Under MN Rule 8420.0200 Subp 1A when determining the responsible local government unit it is "…the local government unit is the county or city in which the activity is located, or its delegate." This means if the wetland impact occurs within the boundaries of the city, then it is the city's responsibility to administer and enforce WCA, unless they have delegated their authority to the County or other entity. Likewise, when the wetland activity occurs in the county at large, then it is the county's responsibility.

(3) Under MN Rule 8420.0200 Subp 1E outlines the requirements to delegate authority to a different entity: "Implementation of this chapter and the act may be delegated from a county, city, or town, as applicable according to item A or B, to a soil and water conservation district or other governmental entity by the passage of resolutions by both parties. The delegation becomes effective when

resolutions have been passed by both parties, or on the date specified in the resolutions, whichever is later…" This would mean, that since there isn't a resolution from the individual city from the early 1990's on record, that this portion of Rule has not be fulfilled as only one party (the county) has accepted responsibility within city limits and not both parties involved.

What if the city wants to administer and enforce the Wetland Conservation Act?

Mn Rule 8420.0200 Subp 2 outlines all of the responsibilities that the LGU must do to enforce WCA, this includes things such as, but not limited to:

(1) They city would be responsible for making decision on applications made under WCA within their city boundary.

(2) You must provide knowledgeable and trained staff with expertise in water management to manage the program or secure a qualified delegate.

(3) Retain records of all decisions for 10 years.

(4) Annually report to BWSR WCA activities.

What we are asking from each city in Cottonwood County:

We are asking that the city council pass a resolution as soon as possible by delegating their WCA authority to Cottonwood County. I have attached a copy of the sample resolution provided by BWSR for this purpose and prefilled in some information with City information. There are a few highlighted spots for the city to fill in such as your resolution number, dates, names, etc.

Please return a copy of the completed resolution to:

Cottonwood SWCD
Attn: Becky Buchholz OR email to becky.buchholz@co.cottonwood.mn.us
210 10th St
Windom, MN 56101

If you feel that you need me or a representative to come to a local city council meeting, please let me know as soon as possible as well so I can make sure it works in my schedule.

Thank you for your assistance in this matter. I understand how frustrating this sounds, especially since we have been operating as the County having WCA administration countywide regardless of City boundaries or not. But we are now required to meet MN Rule 8420 and must go through these steps.

If you have any questions, please call our office at 507-832-8287.

Sincerely,

Becky Buchholz

Becky Buchholz
Senior Technician
Cottonwood SWCD

RESOLUTION #2026-

INTRODUCED:

SECONDED:

VOTED: Aye:
Nay:
Absent:

RESOLUTION REGARDING THE ADMINISTRATION OF THE MINNESOTA WETLAND CONSERVATION ACT

WHEREAS, the Minnesota Wetland Conservation Act of 1991 (WCA) requires local government units (LGUs) to implement the rules and regulations promulgated by the Board of Water and Soil Resources (BWSR) pertaining to wetland draining, filling and excavation; and

WHEREAS, Minnesota Rules, chapter 8420 have been adopted by BWSR in accordance with the rulemaking provisions of Minnesota Statutes, chapter 14, for the purpose of implementing WCA; and

WHEREAS, Minnesota Rules 8420.0200, Subpart 1, Item E allows a county, city, or town to delegate implementation of chapter 8420 and the act to another governmental entity by the passage of resolutions by both parties; and

WHEREAS, both parties must provide notice to BWSR, the Department of Natural Resources, and the Soil and Water Conservation District of the delegation, including a copy of the resolution and a description of the applicable geographic area, within 15 business days of adoption of the resolution.

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

The authority and administrative responsibility to implement WCA as the LGU within the legal boundaries of the City of Windom is delegated to Cottonwood County as of May 5th, 2026 in accordance with Minnesota Rules, Chapter 8420.

Adopted by the Council this 5th day of May, 2026.

____
Hilary Mathis, Mayor

Attest:______________________________
Steven Nasby, City Administrator

MEMORANDUM

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

TO: City Council
FROM: City Administrator
DATE: April 28, 2026
RE: Gas Franchise Fee – User Data and Revenue Estimates
CONTACT: Steve Nasby, City Administrator Steve.Nasby@windommn.com

The City Council directed staff to do additional research on the possibility of including a franchise fee for the natural gas utility operated by Minnesota Energy Resources Company (MERC). Data from MERC includes the following for April 2025 to April 2026:

Customer Types and Number of Customers

Commercial (Class 1 – 3)	231 customers
Large Commercial/Industrial (Class 4 – 5)	31 customers
Residential	2,264 customers

Revenue by Customer Type

Commercial (Class 1 – 3)	$1,018,777
Large Commercial/Industrial (Class 4 – 5)	$ 336,206
Residential	$1,684,530

Therm Quantity by Customer Type

Commercial (Class 1 – 3)	1,033,849
Large Commercial/Industrial (Class 4 – 5)	1,390,869
Residential	1,328,044

Information from franchise fees in other Minnesota communities (attached) shows that the formula or method used to calculate the fee varies. The most common type is a flat per meter fee. Residential rates range from $1/meter/month to $6/meter/month for MERC communities with commercial and industrial meters higher. There are a number of communities that use a combination meter fee and therm fee or a straight percentage of revenue per monthly bill.

Using an average flat residential fee per meter per month for residential, commercial and industrial meters would generate an **estimated** annual franchise fee of $150,000 per year based on current customer counts. The case for a flat per month fee is its simplicity; however, that does not take into account any future growth in the use of fuel or cost. Whereas a franchise fee based on a per therm fee or percentage of revenue would be more in line with inflation over the term of the franchise. Combinations of a flat per meter monthly fee and per therm fee are utilized by a few communities to insure both a revenue base and potentially more revenue as use and\or cost goes up over time.

The Council has the authority to establish both the formula or method of franchise fee calculation and the rate. Should the Council establish a franchise fee it would need to seek approval from the MN Public Utilities Commission.

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Aitkin

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

Albert Lea

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

Aurora

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

Baudette

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

Bemidji

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

Detroit Lakes

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

Duluth Bayview Heights

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

Elgin

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

Hayfield

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

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Hermantown

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

Jackson

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

Lakefield

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

Madison

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

Mantorville

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

Marshall

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

Moose Lake

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

Mora

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

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Nashwauk

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

New Richland

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

North Branch

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

Ortonville

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

Park Rapids

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

Plainview

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

Roseau

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

St. Charles

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

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Silver Bay

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

Staples

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

Stewartville

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

Thief River Falls

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

Wadena

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

Wells

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

Worthington

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

8. BILLING AND PAYMENT (Continued)

F. Excise Taxes (Continued)

Fairmont

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

Kasson

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

Eagan

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

Lakeville

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

G. Returned Check Fee

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

H. Payment Agreement

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

FRANCHISE FEE RIDER (CONTINUED)

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

Note: Percents are calculated on percent of revenue

ACTION ITEM

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

TO: Steve Nasby and the City Council
FROM: Jon Ketzenberg, Street and Parks Superintendent
DATE: **April 28, 2026**
RE: Street Closure on Cottonwood Lake Dr, 3rd Ave, 4th Ave, 9th Street & Parade route
DEPT: Street & Parks Department
CONTACT: Jon.ketzenberg@windommn.com

Recommendations/Options/Action Requested:
The Windom Chamber has requested that the city close 3rd Ave 4th Ave & 9th Street around the square, from 7am to the end of the parade. The parade route starting at 4pm on June 13th for Riverfest. See map of parade route. Cottonwood Lake Dr from 16th St north to the north entrance of Tegals Park on June 14th from 8am to 12pm. The Street Superintendent and Police Chief both approve of the street closure.

Issue Summary/Background:
The Chamber will have food trucks on 9th St. 3rd Ave Turtle races, craft & vendor show & the Fire Department water demo. 4th Ave musical entertainment. Sunday the 14th Karz-n-trux care show in Tegals Park & family fun day at the Community Center. The Street Department will bring barricades up for them and pick them up.

Fiscal Impact:
None.

Attachments


9th Street
10th Street
11th Street
13th Street
9th Street
10th Street
11th Street
12 Street
13th Street

ACTION ITEM

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

TO: City Council
FROM: Steve Nasby, City Administrator
DATE: April 29, 2026
RE: Disposition of Surplus Equipment
DEPT: Airport/Parks
CONTACT: Steve Nasby: Steve.Nasby@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:
Disposition of the following Equipment:

1. 1999 Crown Victoria, Airport Courtesy Car with an estimated value of $1,000
2. Various Items Salvaged for Kastle Kingdom Park with no estimated value

Issue Summary/Background

City Code permits surplus property and equipment, so designated by the City Council, to be declared surplus and sold. Items requested for this designation are as listed:

A 1999 Crown Victoria Courtesy Car that is no longer needed by the department. The Airport Department is assuming the lease for the Police Investigator vehicle with the buyout option, as the Police Department is upgrading the Police Investigator vehicle.

Various Items salvaged from the Kastle Kingdom Park.

Staff is planning on selling the 1999 Crown Victoria; and Higley Ford has agreed to assist in the sale for a nominal fee. This is the sale method consistent with City Code §96.72. The items declared surplus from Kastle Kingdom Park with be donated to the Friends of Windom Parks (City Code §96.71).

Fiscal Impact

Per City Code any funds received from the sale of surplus equipment will be deposited into the General Fund. Staff is requesting that the proceeds from the sale of the Crown Victoria be returned to the Airport Fund.

Attachments

None.

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: Jeff Dahna, Telecom General Manager
DATE: May 1st, 2026
RE: Disposition of Surplus Equipment
DEPT: Telecommunications
CONTACT: Jeff Dahna: jeff.dahna@windommn.com

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:
Disposition of the following Equipment:

1. Cable TV Headend Equipment, satellite dishes, satellite receivers/IRDs, antenna tower, video network equipment, set top boxes, DTAs, cable terminals, splitters, amps, and misc. video items/hardware with no estimated value.
2. 2 - Scientific Atlanta Prisma 2 EDFA chassis and cards with no estimated value.
3. Van shelving unit, gray, steel with no estimated value.
4. Server cabinet, four-post, steel, 7ft with no estimated value.
5. Two-post network rack, black, 7ft with no estimated value.
6. 4 - Optical Solutions Fiber Drive chassis with cards with no estimated value.
7. Optical Solutions Optical Network Terminals (ONTs) with no estimated value.
8. Deprecated/Obsolete Equipment, Servers, network switches, routers, and network elements with no estimated value.

Issue Summary/Background

City Code permits surplus property and equipment, so designated by the City Council, to be declared surplus and sold. Items requested for this designation are as listed:

With the move to streaming video services items 1 and 2 are no longer needed by the department.
Items 3,4 and 5 are no longer needed by the department.
Items 6, 7, and 8 are deprecated and/or obsolete are no longer needed by the department.
Staff is planning on selling or disposing items 1-8. This is the sale method consistent with City Code §96.72.

Fiscal Impact

Per City Code any funds received from the sale of surplus equipment will be deposited into the General Fund. Staff is requesting that the proceeds from the sale of any items 1-8 be returned to the Telecom Fund.

Attachments

None.

ACTION ITEM

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

TO: City Council
FROM: Tim Hogan, Recreation Director
DATE: May 5th, 2026
RE: Seasonal Part Time
DEPT: Arena
CONTACT: Tim Hogan 507-822-0514 (e-mail- tim.hogan@windommn.com)

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action hiring Fiona Robillard and Nathan Sykora for a part time seasonal position at the Arena at $13.00 per Hour.

Issue Summary/Background

The Arena has been short-staffed since with the retirement last year and movement of our permanent part-time person into that open full-time roll. Several on-call employees have been working to fill the hours and we have need to keep the Arena hours staffed with all the activities.

Fiscal Impact

Money is budgeted to pay the wages of part time employees at the Arena. This part time position

ACTION ITEM

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

TO: City Council
FROM: Tim Snyder, Community Center Director
DATE: 5/1/26
RE: Community Center –Hiring On-Call
DEPT: Community Center
CONTACT: Tim.Snyder@windommn.com

Recommendations/Options/Action Requested

Director of Community Center recommend that the City Council approve the hiring of Jay Klabunde for the On-call position for set-up of events at a starting wage of $14.25 per hour.

Issue Summary/Background

The Community Center is in need of On-Call workers for event set-up and take down primarily during the day and some evenings. We have advertised the shared maintenance position between the Community Center and Arena part-time 20-28 hours per week with no applicants in 2 postings. This position has been open for the past 6 months and we are still looking to fill it.
With our wedding season fast approaching, extra help is desperately needed. A previous on-call worker is being removed due to him needing more hours and employee being unable to assist when needed during our schedule. Jay would be replacing his position.
.

Fiscal Impact

No impact to budget as this person is replacing a previously budgeted person.

Attachments

1. No attachments

ACTION ITEM

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

TO: Steve Nasby and the City Council
FROM: Jon Ketzenberg, Street and Parks Superintendent
DATE: May 1st , 2026
RE: 2026 Seasonal Hire
DEPT: Street & Parks Department
CONTACT: Jon.Ketzenberg@windommn.com

Recommendations/Options/Action Requested
Staff recommends that the Council take the following actions:

> Hire Chase McDaniel as seasonal worker for this spring and summer. Chase's start date will be the beginning of June.

Part-time Seasonal Pay Rate
Chase McDaniel- $15.00 Hour

Issue Summary/Background
Job duties will be mowing, trimming, ballfield prep and general maintenance in the parks.

Fiscal Impact
The Street and Parks Department has three seasonal workers budgeted for 2026.

Attachments
None