



CITY COUNCIL MEETING
August 18, 2026
City Council Chamber
6:30 p.m.

CITY OF WINDOM, MN
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AGENDA

Call to Order
Pledge of Allegiance

1. Consent Agenda
 - Minutes
 - City Council Minutes – August 4, 2026
 - Community Center Commission – August 10, 2026
 - Economic Development Authority – August 10, 2026
 - Housing & Redevelopment Authority – August 8, 2026
 - Library Board – August 4, 2026
 - Regular Bills
2. Department Heads
3. Public Comment – Diane Kruger
4. Resolution Approving a Donation – Library – Dorothy Van Norman
5. Minnesota Department of Transportation – Roundabout Presentation
6. Resolution Awarding Bid – 18th Avenue Storm Sewer Drainage Improvement Project
7. Ordinance #211, 2nd Series – Second Reading – Disposition of WindomNet
8. EDA – Repayment of DEED Redevelopment Grant
 - Approve and Ratify First Payment
 - Budget and Allocate Source of Annual Payments
9. Contractor Payment – 2026 Street Project – Pay Request #4 \$408,724.67
10. Personnel
 - Liquor Store – PT Non-Union Clerk
11. Mayor Appointment – Park & Recreation Commission
12. New Business
13. Old Business
14. Council Comments
15. Adjourn

**Special Council Meeting
City Hall, Council Chamber
August 4, 2026
8:00 p.m.**

1. Call to Order:

The meeting was called to order by Mayor Hilary Mathis at 8:00 pm.

2. Roll Call:

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

Council Absent:

City Staff Present: Steve Nasby, City Administrator; Ben Derickson, Fire Chief; Jason Sykora, Electric General Manager; John Nelson, Liquor Store Manager; Tim Snyder, Community Center Director; Kristen Porath, Ambulance Director; Jordan Bussa, Outside Plant Tech; Brian Turner, Cable Tech; Andrew Rossow, NOC Tech and Devin Kopperud, Assistant Police Chief

3. Pledge of Allegiance

4. Consent Agenda:

- Minutes
 - Council Minutes – July 21, 2026
 - Council Minutes – Special Meetings – July 21, 2026 and July 28, 2026
 - Community Center Commission – July 20, 2026
 - Telecommunications Commission – July 20, 2026
 - Utility Commission – July 23, 2026
- Amplification Permit – DFL Working Families Picnic – August 14, 2026
- Regular Bills

Motion by Benson second by Quade to approve the Consent Agenda. Motion carried 5 – 0.

5. Department Heads:

None.

6. Public Comment – Jordan Bussa:

Mathis noted that public comment is three minutes, please address the Council and to keep remarks respectful. Jordan Bussa said he lives at 804 13th Street and he feels the Council decision to sell Windomnet to Federated is not in the best interest of the community. In 1999 a vote to create the system failed but passed in 2002. There is debt on the system which everyone knew and many years of payments made. The system is in the black this year and was last year as well. Debt is owed but there is no rush to sell or repay it. Telecom Commission and staff as was the Ad Hoc Council committee. The SMBS Manager wrote a letter also stated the system should not be sold. There was no community meeting or publicity on this action. Councilmember Sherman has noted the debt is paid off in 2032. He feels SMBS had the best offer and they have been in business since 2010 whereas Federated only had done broadband for about four years. SMBS is a better company and has better pricing, Federated sent information after discussions and feels this was back door. The County is going

to benefit from a sale to Federated but not the City. If Windomnet is sold no more money comes into the community. Vote no.

Mathis said that the time ran out ninety seconds ago but she is fine with it.

7. Resolution Accepting Donation – Windom Public Library:

Council Member Esplan introduced the Resolution No. 2026-41, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM FRIENDS OF THE LIBRARY TO THE WINDOM PUBLIC LIBRARY” and moved its adoption. The Resolution was seconded by Benson and on roll call vote: Aye: Nelson, Sherman, Benson, Quade and Esplan. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

8. Resolution Appointing Election Judges:

Council Member Benson introduced the Resolution No. 2026-42, entitled “A RESOLUTION APPOINTING ELECTION JUDGES FOR THE FORTHCOMING PRIMARY AND GENERAL ELECTION IN 2026” and moved its adoption. The Resolution was seconded by Sherman and on roll call vote: Aye: Sherman, Esplan, Nelson, Quade and Benson. Nay: None. Absent: None. Abstain: None. Resolution passed 5 - 0.

9. 1st Reading of Ordinance #111, 2nd Series – Disposition of Windomnet:

Nasby said that the City Council voted on July 28, 2026 to proceed with the sale of Windomnet. The City Charter requires that the sale of real estate be by ordinance, which requires two readings and publication. The action tonight is the first reading on the ordinance to sell the real estate. This sale of Windomnet contains two parts, the sale of the real estate and the sale of assets such as the fiber in the ground, inventory, vehicles, etc.

Motion by Benson second by Quade to approve the 1st Reading of Ordinance #111, 2nd Series – Disposition of Windommet. Motion carried 3 – 2 (Esplan and Sherman).

Esplan said that he got information from Federated just prior to the Council vote and that seemed wrong to him as it was not like the July 6th proposal which was \$7.5 million and \$400,000 donation. The July 24th email said \$6 million, \$1.5 million construction off-set and \$400,000 donation. To him that is \$6.4 million not \$7.9 million. He feels SMBS's offer is better even if it is less money so why sell to Federated. He encouraged the Mayor to veto the ordinance.

Sherman said that there were conversations and then along came an offer from Federated, the Council then decided to have RFPs and SMBS did a public letter at that time which upset some people including himself. But he has had time to think and talk to SMBS through hours of conversations and he feels better informed for his position. He understands more now and assured people that the decision is being taken seriously and he welcomes comments and input. In the past work going along with the Telecom decision to consider a sale and first decision to sell or not was not as transparent as it could have been, but then RFPs were done. He is not for selling Windomnet but if it is sold, he prefers SMBS. The first reading of the ordinance is tonight. Windomnet is a provider of services and we will lose local control, which is key to him. Participation on an advisory board is not the same as local decision-making. There is future profitability to be had and debt paid off in 2032. In four to six years, we will make profit equal to what is gained through a sale. We will lose employees and decision-making power. This is the loss of an asset and loss of long-term benefits. Keeping the system will benefit residents not another company. Sixty-four percent of debt is paid already and can make \$500,000 to \$700,000 a year after debt paid off.

Preliminary

Quade said she would like to clarify that the Council vote is to sell Windomnet. The ordinance today is to move that process ahead. The purpose of a public utility is to provide residents the best service at the best prices. Our customer numbers are going down as there is more competition in the market looking at the future. A lot of market forces and services needed but we need to be affordable and we are too small to keep costs low. She supports taking the \$7.5 million for the sale and passing the risk to others. Federated is a coop, which is built to benefit its members and not make money. This is the night to unite and she had a lot of comments to get this taken care of. The Council should all support this and not have no votes or a veto. This gets us \$7.5 million and \$400,000 which can be used for Kastle Kingdom and a splash pad.

Benson said that a sale is the decision not arguing if there are future profits to be made or not. The Council has been working on this for a long time and reviewed financial information. This is not personal on the decision, but a decision needs to be made and take care of business.

Sherman said the ordinance takes two readings. Companies are not wanting to buy a failing business so Windomnet must be worthwhile. We should not sell if there are profits coming to the City and does not want them going to a company. People pay for the telecom services and the profits made by Windomnet stay in town.

Mathis said the first reading is binding us to sell along with passing a second reading and publication. Midco, SMBS and Federated proposals were all considered. Council has decided to sell by a 3-2 vote. Passionate debate and discussion have been held and Council should have everything considered by now. She feels due diligence has been done and Council has talked with all the companies and industry professionals. She will not support a sale to Federated as she does not feel it is in the City's best interest. She did not like the additional information of the employee commitment and information from Federated about launching mobile service. Information should have been given to all the Council rather than some seeing it before the whole. She understands the offer at \$6 million, \$400,000 donation and \$1.5 million construction off-set. The \$1.5 million is future upgrades not cash up front and should not be part of the cash offer. Upgrades needed range from \$250,000 to \$1.8 million based on the information from the proposals and this should be done by those companies and not part of the offer. The Federated offer she does not think is best for the City, but maybe for the County. Decision should be only best for Windom. She does not think the Council, staff or others acted with ill will. Council split and that shows her this is not the best decision. The Telecom Board, with the exception of one member, did not want to sell. The employees do not want to sell and why not put effort into saving Windomnet. Selling would be a decision with regret. Windomnet was supported by votes to start and everyone knew it would be in debt. We can always sell in the future. The switch from cable tv to streaming and phone to VOIP changes things. Telecom does owe \$1 million to the enterprise fund and that needs to be paid off. More effort by administration and Council is needed. This has been going on a long time and she urges a no vote. We should not give up on telecom.

Quade said the new information referenced is a clarification of what was previously presented and not a change. Councilmember Esplan had asked about mobile service so they clarified that they are planning to launch that service. SMBS said they had no plans to do mobile service when asked. Council also asked again about employees, so this too is clarifying information. It is important to note this is the same \$7.5 million cash offer. The Ad Hoc Committee was the Mayor, Esplan and Sherman who have said that was the wrong way to go so the new process with RFPs was done and now some want to go backward. She said that she will make a motion for Federated to clarify their offer.

Benson said that this process is what Council wanted. There was a 3 – 2 vote to sell and then a 3 – 2 vote to sell to Federated. We need to stay with the decision and move ahead.

Sherman said he wants to be clear he does not want to sell. The big thing to him is the 15–30-year future timeline and he will not support selling. He will do his part to help if Windomnet is kept. Upgrades will be needed. He would support a Mayor veto.

Esplan said he goes back to the proposals and July 6th was \$7.5 million cash and the July 24th information shows \$6.4 million so that is less to him.

Motion by Quade second by Benson to allow Federated to clarify their information and explain why the it was sent. Motion carried 3 – 2 (Esplan and Sherman).

Nasby said that if it would help, the Council minutes from the July 28th meeting outlined the key points for all three proposals and this was confirmed by both the Council and the proposing companies. If this is incorrect the minutes should be changed. Council concurred the minutes are correct.

Scott Reimers, Federated CEO, said the statement that the offer changed and a comparison is not correct. The July 24th information is a clarification or explanation on how they arrived at the \$7.5 million which was their July 6th offer. The \$1.5 million being called out as construction off-set is the money they save by acquiring Windomnet vs building the fiber lines through town. By acquisition they are able to lower construction costs and pay more for Windomnet. The written information on the employee commitment was also a confirmation that they would offer the current employees jobs as Council repeatedly asked that question so this puts the Federated commitment into writing. The offer is \$6 million plus the \$1.5 million cash plus the \$400,000 for a total cash offer of \$7.9 million to the City which is the July 6th number. Additionally, they will have to do upgrades of the system of about \$1.4 million that is not considered within this offer.

Quade reiterated that Federated just showed the breakdown of the offer and the money put into acquisition vs construction costs to them.

Nelson said if the City sells to Federated, they do not have to do the \$1.5 million of construction since that fiber exists via Windomnet. No one is requiring them to construct anything.

Reimers said they have always offered employment to the employees and that was verbal, but the question seemed to persist with the Council so they put it in writing. He understands it is a tough decision and is available to answer any other questions.

10. Master Service Agreement – Central Municipal Power Agency\Services (CMPAS):

Jason Sykora, Electric General Manager, said that this agreement sets out the services the City receives from CMPAS that are distribution related. This is important as CMPAS is a transmission owner and accounts need to be differentiated. The City pays dues for services from CMPAS and some tasks will be fee for service if a City requests that service. The Utility Commission has recommended approval.

Motion by Benson second by Sherman to approve the Master Service Agreement with CMPAS as presented. Motion carried 5 – 0.

11. Windom Ambulance – Rig Replacement:

Nasby said that they got a grant to pay for EMT training which would permit three people to do the EMT training and be paid for their time. The grant is anticipated to cover all the costs associated with the program. She is requesting City Council approval to sign the grant documents.

Motion by Nelson second by Sherman to approve the authorization for execution of the OEMS Grant Award to the Windom Ambulance Service. Motion carried 5 – 0.

Preliminary

Kristen Porath, Ambulance Director said her second item is that on of the Unit 30 rig has a bad engine. The rig was in service in 2021 and has under 100,000 miles whereas our usual replacement would be 150,000 to 170,000 miles. The cost to replace the engine is \$18,013 and a chassis replacement is estimated to be about \$77,500. A new chassis would keep the same box and essentially be a new rig.

Motion by Nelson second by Benson to approve getting bids on chassis replacement for Unit #30. Motion carried 5 – 0.

12. Personnel:

Tim Snyder, Community Center Director, is requesting to hire Nate Sykora for the spilt maintenance position with the Arena. This position would be at the rate of \$16.67/ per hour and be 20-28 hours per week.

Motion by Benson second by Nelson to approve the hiring of Nate Sykora for the joint Community Center\Arena part-time maintenance position. Motion carried 5 – 0.

John Nelson, Liquor Store Manager, said that he had some part-time, non-union clerks resign and is in the process of hiring replacements. He is asking to hire Breanna Wagner as a part-time, non-union clerk at the rate of \$13.00/hour.

Motion by Sherman second by Benson to approve hiring Breanna Wagner as a part-time, non-union liquor clerk. Motion carried 5 – 0.

13. New Business:

None.

14. Old Business:

Nasby said that the FEMA second appeal had been done and sent along with the alternative project request. HSEM sent a support letter on the appeal, but let us know they will not consider the alternative project until FEMA makes a determination on the second appeal.

15. Council Comments:

Benson said summer is ending and school is upcoming, watch out for kids. Help out your neighbors. He apologizes if he was heated up, but thanked the Council for their work and discussion.

Quade thanked the public for all the participation in Night to Unite and to the thank you to all the people that worked at the event.

Sherman thanked Amo Creamery for being at Night to Unite.

Mathis thanked all the people working to put on the Night to Unite and to the City departments for their work. Construction update on 1st Avenue is that paving will be starting soon. She is also still listening to comments on telecom.

16. Adjournment:

Mayor Mathis adjourned the meeting by unanimous consent at 9:19 p.m.

Hilary Mathis, Mayor

Attest: _____
Steve Nasby, City Administrator

Community Center Commission

Monday, August 10, 2026

Community Center- 1750 Cottonwood Lake Drive

5:30 p.m.

Call to Order: 5:35pm

**Members Present: Linda Stuckenbroker, William Hanson, Mitch Voehl,
Tim Snyder, Scott Benson, Jim Nelson. Absent -- Brady Haugen, Al Baloun**

- **Approval of Minutes**

*Motion by M Voehl; 2nd by Wm Hanson, 3-0 vote to approve July 20th Minutes.

- **Director Report**

1. Personnel Report-

Applicant for shared part time position with Arena hired and approved by City Council. Nate Sykora will be Part-time, split with the Arena.

2. Financial Report – July not received from City Hall yet.

July deposit amount greater than June; addition of credit card payments to City Hall helps give a more accurate accounting of monthly revenue.

- **Old Business**

1. Fire Box/Key Holder at \$499.00.—Discussion: While board was in agreement that this would be helpful, it was also an unnecessary cost. Board stated director can find cheaper alternative to do so or put in 2027 budget for structure. Board would like to see the City Council make this recommendation /requirement for city buildings first. Director will look for other alternatives. No Action Taken.
2. Rental Rates for resident versus nonresident.—Discussion: Board was in agreement to leave rates as is; no changes. This has been brought up previously in years past and was voted down. Springfield and New Ulm currently run reduced rates for residents of the community. No Action Taken.
3. Website Update—Discussion: Director updated the Board on current City website; noted Community Center not listed unless person searched in the finder for it. Director hopes to have a link to Community Center virtual tour page and brochure for rental rates. Baloun inquired about putting forms for rental of rooms on website. Director cited problems/issues with arena/parks reservations; would like to keep engagement with clients as face to face or phone call to reserve rooms at the Community Center. No Action Taken

- **New Business**

1. Wedding Decorators- Melissa Roll invited to the Board Meeting regarding trends in the wedding industry. Melissa unable to attend; rescheduled to September. Director will look for another Wedding caterer to get their perspective as well for September 14th meeting.
2. Feedback forms:
Discussion regarding feedback forms from past 3 events; Excellent rating for Community Center. LStuckenbroker recently attended granddaughter's wedding and was a part of booking, decorating and hosting the event. She gave excellent and positive comments regarding staff, venue and event evening. Many compliments from all feedback forms from guests regarding venue cleanliness and temperature within the building. Linda stated "Jen very helpful and attentive during set-up and venue was very clean and setup to our diagram, thank you to Robby for his assistance as well." No Action taken.
3. Addition to Policy:
Discussion concerning guests bringing in water bottles; suspected alcohol beverages. Noted that these water bottles being brought in are probably mixed drinks. Suggested Director place signs on front and side doors stating no alcoholic beverages and including water bottles; may be brought into the Community Center during events. If wedding parties are giving water bottle containers to bridal party, those shall be kept at the bar and dispensed there. Motion by Mitch V, 2nd by Wm Hanson...vote 3-0 motion passed; to not allow water bottles during wedding events or any event where alcohol is being sold.

- **Commissioners Comments:**

LS-Would like to see Community Center have a booth at the County fair in 2027.

MV-Will have an update on concrete removal/covering on patio next month ,

WH-Nothing .

SB-Thanked director and staff for all their hard work; Nite 2 Unite was a huge success !

JN-Nothing

- **Adjourn**

@ 6:10 pm Motion by WHanson; 2nd by MVoehl, 3-0 vote.

1. Next Meeting: September 14, 2026

ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
AUGUST 10, 2026

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

2. Roll Call & Guest Introductions:

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

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

3. Approval of Minutes: July 13, 2026

Motion by Commissioner Wepplo, seconded by Commissioner Quade, to approve the Minutes of the EDA Meeting held on July 13, 2026. Motion carried 3-0. (Commissioner Hill came in after vote.)

4. EDA-Owned Properties – North Windom Industrial Park

A. Appraisal Review: The EDA Board approved the selection of Robinson Appraisal & Associates of Mankato to conduct an appraisal of the three available lots in NWIP. The EDA Office received the appraisal on July 14, 2026, and the Board had received a copy in the meeting packet.

The Board was updated on the history of this process. The Board briefly reviewed the appraisal findings and previous land valuations.

B. Closed Session – Negotiations – Lot Sales Prices:

Motion by Commissioner Quade, seconded by Commissioner Wepplo, to go into closed session. Motion carried 4-0.

Same individuals present for the closed session as listed in No. 2 above.

Motion by Commissioner Hill, seconded by Commissioner Wepplo, to come out of closed session. Motion carried 4-0.

It was the consensus of the EDA Board to market the three available lots in the North Windom Industrial Park for half of the appraised price for each lot, to state that reasonable offers will be considered and prices may be negotiable depending on the estimated number of fulltime employees for the proposed use and valuation of the project.

There was a discussion concerning current and additional methods of marketing these properties including, but not limited to, the EDA's webpage, Co-Star, and other methods. Director Hanson will be attending the Community Venture Network Meetings where companies looking to expand or relocate their businesses present their projects for review by communities. These are good opportunities for potential leads.

There was also a brief discussion concerning preparation of a new video(s) of Windom for marketing purposes and possible partnership with the Convention & Visitors Bureau and/or Chamber on costs for new marketing videos. EDA Staff will research this project further and bring additional information to the Board.

5. Roots to Wings Child Care Provider Program

A. Loan Application – 1050 20th Street: The EDA received an application, submitted by Tamera Mischke, for a child care provider loan. She is licensed for 14 children and has been providing child care

for the last 25 years. Her project includes remodeling of the daycare bathroom due to water damage and wear and tear over the 25 years. The scope of the project includes framing, drywall, and paint; new flooring; new vanity and sink; new trim; new suspended ceiling and vent fan; redo and paint cubbies and dressing table; and replace plumbing. The estimated total costs of the project are \$6,782.55 and she is requesting a loan of \$6,000. EDA Staff believes that there is still some confusion concerning the guidelines of the program and whether they are meeting the intent of the program.

The EDA Board discussed which loan option covers this application, the current guidelines for such option, and possible revisions including partial forgiveness of the loan amount for early repayment of two-thirds of the loan. After further discussion, the following actions were taken.

Motion by Commissioner Quade to revise the existing guidelines of the “Child Care Provider Loan Program” (for existing providers) in the “Roots to Wings Child Care Provider Program” to provide that these loans may be up to \$6,000 and shall be payable in monthly installments of \$100 over a 5-year (60-month) period. Borrowers may prepay the loan in any amount at any time. If a Borrower repays two-thirds of her/his loan in thirty (30) months or less, one-third of the loan will be forgiven (e.g. \$2,000 of a \$6,000 loan could be forgiven). Motion carried 4-0.

Motion by Commissioner Quade, seconded by Commissioner Wepplo, to approve the application submitted by Tamera Mischke in the “Child Care Provider Loan Program” in the amount of \$6,000 for the daycare bathroom remodel project set forth in her application. Motion carried 4-0.

6. TIF District 1-22

A. Lakeside Apartments of Windom, LLC – Assignment of Tax Increment: Director Hanson updated the Board that previously, upon the EDA Board’s recommendation, the City Council did approve the conveyance of this property to the Purchaser, Premier Windom MN, LLC, and assignment of the Contract for Private Redevelopment and remaining tax increment to the Purchaser upon closing of the transaction. An Assignment and Assumption Agreement has been prepared, approved by the City’s TIF Attorney, and approved by the attorneys for the Seller and Purchaser. It is anticipated that the closing will be held towards the end of next week.

7. River Bluff Townhomes

A. Change in Primary Mortgagee: In June 2001, the EDA obtained a Multifamily Housing Development Revenue Bond for the construction of the River Bluff Townhomes. A Mortgage, Security Agreement, Fixture Financing Statement and Assignment of Leases and Rents, dated as of June 18, 2001, were executed by the EDA. The bond was set up for repayment over a period of 30 years. The monthly bond payments are paid from the rent from the townhome units collected by Van Binsbergen & Associates (Management Company for the townhomes). The bond payments were initially paid to the Community First National Bank. Since that time and the sale of Community First and its successors, the bond payments have been paid to Bank of the West and then to BMO Bank, N.A.

The initial amount of the bond was \$488,847 and the current principal balance is \$127,831.46. The bond was part of a structured financing package that, together with other local financing, included no-interest loans from Greater Minnesota Housing Finance and Minnesota Housing Finance Agency. These loans are payable after the bond has been paid off which is anticipated for June 2031.

The EDA has been notified that BMO is selling its interest in many of its Midwestern banks (including the local bank) to First-Citizens Bank & Trust Company which is a North Carolina state-chartered bank. It is anticipated that this sale will occur around September 4, 2026. BMO Bank has requested that the EDA approve the assignment of the mortgage and accompanying documents to First-Citizens Bank. After a brief discussion, the following action was taken.

Motion by Commissioner Wepplo, seconded by Commissioner Quade, approving the assignment of the above-described Mortgage and associated documents from BMO Bank, N.A. to First-Citizens Bank & Trust Company. Motion carried 4-0.

Motion by Commissioner Wepplo, seconded by Commissioner Hill, authorizing the EDA President to sign the Consent to Assignment and EDA Staff to participate in any required communications and forward requested documentation to BMO. Motion carried 4-0.

8. DEED Redevelopment Grant

A. Repayment Authorization: The City received a redevelopment grant in the amount of \$424,905 from the Minnesota Department of Employment and Economic Development for the demolition of the former Cemstone plant. The demolition was completed and the street and utility infrastructure were installed. However, DEED has determined that the required development (regarding construction of new homes and an apartment building in the new residential subdivision) was not met by March 2026. Therefore, DEED has requested that the City began making semi-annual repayments of the grant funds in August and February each year. The first payment in the amount of \$21,245.25 will be due to DEED by August 15, 2026.

In a separate project, through the Special Appropriation from the Legislature, the City loaned \$1M to Premium Iowa Pork, LLC (“PIP”) for equipment to facilitate reopening of the plant. Half of this loan will be forgivable over a 5-year period if PIP complies with conditions set forth in the loan documents. The other half of the loan will be repaid to the City in five annual payments of \$100,000 each which are due in July each year. EDA Staff reviewed a payment option with the EDA Board.

Motion by Commissioner Hill, seconded by Commissioner Quade, requesting: (1) that the City Council use a portion of the first payment received from Premium Iowa Pork, LLC (“PIP”) to make this first repayment to DEED in the amount of \$21,245.25 by the August 15th deadline and ratify this payment at its next Council Meeting. Motion carried 4-0.

Motion by Commissioner Quade, seconded by Commissioner Wepplo, requesting: (1) that the City Council budget for annual repayments of the redevelopment grant in the amount of \$42,490.50 to DEED for the succeeding years until such time as the required development has been completed and approved by DEED; and (2) that the City Council earmark the payments from Premium Iowa Pork, LLC for such repayments to DEED. Motion carried 4-0.

9. New Business: None.

10. Unfinished Business

A. Staff Report: Director Hanson advised that, per Commissioner Quade’s recommendation, he had a table at the Night to Unite Event. He has met with Windom Area Health concerning promotion of their facilities and services and marketing for new providers. He is working on the EDA’s Facebook page and also the new EDA pages on the City’s revised website. He is researching options for new aerials/videos of sites around Windom including the new residential subdivision. Director Hanson further advised that the City received the first \$6,000 payment from Windom Apartments, LLC pursuant to the Agreement between the parties following the City’s consent to the P.A.C.E. loan for Windom Apartments LLC.

11. Miscellaneous Information

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

12. Adjourn: On consensus, President Sanow adjourned the meeting at 1:30 p.m.

Attest:

James Hanson, EDA Director

Heidi Hill, EDA Secretary-Treasurer

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

August 12, 2026, at 8:30 a.m.

A regular meeting of the Board of Directors was held on August 12, 2026, at the Hillside Manor. Board Members present: Tony Scott, Linda Jaakola and Heidi Hill. Also present was Executive Director Linda Loewen and Operations Manager Tami Wahdan. Absent: Nick Kulseth-unexcused, LeWayne Pigman – excused and City Liaison Jim Nelson.

The Regular Board Meeting was called to order at 8:33 a.m. with the consent agenda approved which included minutes from the July meeting, the Agenda, Balance Report, and Bills Reports. (Hill/Jaakola)

Scheduled Guests: none

Old Business consisted of:

1. The Executive Director gave an update on the Hillside window project. A Representative from Lindsey Windows was at Hillside to look at a few reported issues and was able to address most of them. There are two windows that Tri-State needs to address and then the project should be complete.
2. The Executive Director gave an update on the locked doors at Hillside. We're still waiting for the go-ahead from Kjell.
3. The Executive Director reported that the damper, circulation pump and valves at Riverview have been completed.
4. The Executive Director reported that the old work truck has been posted on Facebook at the potential HRA buyer has decided against the purchase however we have someone coming to look at it on Friday.
5. The Executive Director reported that our Annual Audit is complete.
6. The Executive Director reported that Cory Schroeder has reached out and the original quote for the HS closet doors was \$13,358.00 too high and has been adjusted. He has ordered the doors and is hoping to start installing them in approximately 6 weeks.
7. The Executive Director reported that she is working on an RFP for the sidewalks at Hillside
8. The Executive Director reported that Jerry took his boiler test on Monday, August 10th. It could take up to 14 days to get results.
9. The Executive Director reported that the ACOP and Community Service language has been updated per our last meeting.
10. The Executive Director reported on the Gove Acres/SCDP Loan extension and the Mortgage, Note and Loan Repayment Agreement as well as the Amortization Schedule that was sent to the board for review. After much discussion, the Executive Director will follow up with Mary at the EDA regarding the filing fee, signing of a release should the lien/land be sold as well as whether this is recorded or an unsecured line of credit. The board agreed to move forward with the information presented as they previously agreed to the extension.
11. The Executive Director reported that she has been in touch with HUD, investigated NSPIRE standards and has talked with the Police Department regarding the RN Call System/HS Pull Cords and we are good to disable the system. We have been in touch with Ron's Electric and are waiting for them to schedule with us.

New Business consists of:

1. The Executive Director reported that the MN Department of Labor has reported that employers are required to pay .22% versus .44% of the MN Leave Insurance as originally stated.
2. The Executive Director reported that Linda Jaakola's term on the board will end at the end of the year and she is currently the Approving Official. We will revisit this again at the September meeting.
3. The Executive Director reported that the IRS mileage rate increased on July 1, 2026, to \$.76/mile.

4. The Executive Director reported that only the maintenance staff will be attending the Annual Fall Conference this year as there isn't a good track for Administration. The conference will be held in Red Wing, October 7-9, 2026.
5. The Executive Director reported that Joe's Lawn Care addressed some trees that needed to be trimmed at both the Riverview Apartments and the Hillside Manor. She will follow up on trees to see about any Ash trees as well as purchasing and planting new ones.
6. The Executive Director reported that Annual Fire Drills were conducted at both the Riverview Apartments and the Hillside Manor. There are a few horns and alarms that need to be addressed. We have a call into Brother's Fire for those issues.
7. The Executive Director reported that she did not have access to eLOCCS which is the system where money is drawn down, due to the change from the Management Agreement. She has transferred \$15,179.83 from savings to the main account to cover CFP25 funds. Her access was reinstated yesterday so she will transfer the funds back to the savings account.
8. The Executive Director reviewed the August Overview.
9. The Regular meeting was closed at 9:04 am (Hill/Jaakola) to discuss retirement contributions. The Closed meeting was opened at 9:05 am (Jaakola/Hill). The Closed meeting was closed at 9:22 am and the Regular meeting was reopened at 9:22 am (Hill/Jaakola).

Upcoming Board Meetings are scheduled for September 9th (RV) and October 14th (HS) at 8:30 a.m. Tony will be absent from the October meeting.

With no further business, the meeting was adjourned at 9:23 am (Hill/Jaakola)

Tony Scott, Chairman

Linda Loewen, Executive Director

Windom Library Board Meeting
Tuesday, August 4, 2026 at 4:00 PM

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

Roll Call- John Duscher, Steve Fresk, Jan Dehmlow, Sarah Peterson, and Kari Scheitel.

Council Member – Dennis Esplan

Library Staff- Kari Hanson

Approval of Agenda and Minutes

S. Fresk made the motion with second by K. Scheitel to approve the agenda and minutes from the July meeting; motion carried.

Financial Report- June financial information was shared. S. Fresk made the motion to accept the June financial report with a second by S. Peterson. Motion carried.

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

1. Total circulation for July was 2,918 items.
2. Story Time continues to be well attended (up to between 20 - 25 children).
3. Thursday, August 6th there will be a Summer Reading Performance by Climb Theater. They will present "Once Upon a Beanstalk" at 10:30 AM at the Cottonwood County Historical Society.
4. We are in the final two weeks of our summer reading program. Reminder to families to come in and collect their prizes!
5. Wendy Newman, our Children's Librarian, has resigned. Her last day will be Friday, August 14th.

K. Scheitel made the motion to accept the Librarian's Report with a second from S. Fresk. Motion carried.

Old Business- None.

New Business- None.

Adjournment- The meeting was adjourned at 4:20 PM.

Next meeting will be on September 8, 2026 at 5:00 PM.



Windom, MN

Expense Approval Report

By Fund

Payment Dates 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Activity: 41110 - Mayor & Council					
US BANK	R18285779	07/10/2026	Renewal: 3 Months GoGeek H...	100-41110-326	149.97
US BANK	27	07/07/2026	Meal for City Council	100-41110-334	50.01
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-41110-334	13.85
US BANK	1425549619	07/29/2026	Deluxe Weekender Embroider...	100-41110-434	76.77
Activity 41110 - Mayor & Council Total:					290.60
Activity: 41310 - Administration					
NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	100-41310-133	104.00
Rohn Industries, INC.	0076066	07/29/2026	Purge Service per Tip	100-41310-200	232.21
US BANK	112-8660005-2773845	07/06/2026	Dymo Tape, Paper Clips	100-41310-200	26.90
US BANK	112-8781510-3504221	07/06/2026	Office Supplies City Hall	100-41310-200	147.95
INDOFF, INC	3872584	07/31/2026	UBC65874PP Uni-Ball Gel Imp...	100-41310-200	8.18
SCHWALBACH HARDWARE	554244	07/23/2026	FRAME CERTIFICATE BLK	100-41310-200	12.99
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	100-41310-200	6.00
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	100-41310-217	354.54
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	100-41310-217	357.91
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	100-41310-308	10.00
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-41310-322	1.86
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-41310-322	2.80
US BANK	INV363594255	07/27/2026	Zoom Workplace Pro Monthly ..	100-41310-326	18.16
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	100-41310-331	79.80
US BANK	3428308518	07/29/2026	Nasby - Conference Hotel	100-41310-334	383.40
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	100-41310-334	25.00
AMERICAN LEGAL PUBLISHING..	52625	08/04/2026	2026 S-10 Supplement Pages	100-41310-350	3,295.40
LUCAN COMMUNITY TV INC	2451	08/06/2026	City Hall - Repairs	100-41310-401	75.00
US BANK	July 2026 Authorize	08/05/2026	Advanced Fraud Detection Sui...	100-41310-433	30.00
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	100-41310-444	326.66
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	100-41310-444	326.66
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	100-41310-444	326.66
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	100-41310-444	326.66
NEXT STEP BROADCASTING INC	26070193	08/04/2026	Offices Closed	100-41310-480	63.00
NEXT STEP BROADCASTING INC	26070194	08/04/2026	Offices Closed	100-41310-480	63.00
Activity 41310 - Administration Total:					6,604.74
Activity: 41910 - Building & Zoning					
NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	100-41910-133	24.00
WEX BANK	4692	07/29/2026	UNLEADED CA	100-41910-212	101.74
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	100-41910-217	142.84
SCHWALBACH HARDWARE	554185	07/22/2026	WHTE STAKE FLAGS 100PK	100-41910-217	12.99
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	100-41910-217	145.30
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	100-41910-321	41.43
AMERICAN LEGAL PUBLISHING..	52625	08/04/2026	2026 S-10 Supplement Pages	100-41910-350	1,098.47
US BANK	DLICRW001559187	07/15/2026	MN Dept of Labor	100-41910-443	1,079.52
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	100-41910-480	88.57
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	100-41910-480	88.57
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	100-41910-480	88.57
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	100-41910-480	88.57
Activity 41910 - Building & Zoning Total:					3,000.57
Activity: 41940 - City Hall					
US BANK	112-8660005-2773845	07/06/2026	Packing Tape, Paper Towels	100-41940-211	61.73
MN ENERGY RESOURCES	6006746449	08/04/2026	Monthly Customer Charge	100-41940-383	58.90
HOMETOWN SANITATION SE...	0000671874	07/30/2026	City Hall	100-41940-384	124.98

Expense Approval Report

Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SCHWALBACH HARDWARE	554290	07/24/2026	PNTBRSH SLVRTP THIN AS1"	100-41940-402	12.49
Activity 41940 - City Hall Total:					258.10

Activity: 42120 - Crime Control

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	100-42120-133	176.00
INDOFF, INC	3873709	08/10/2026	Police Dept- Supplies	100-42120-200	67.90
INDOFF, INC	3874352	08/10/2026	Police Dept- Supplies	100-42120-200	43.98
SCHWALBACH HARDWARE	554195	07/22/2026	BINDER 1-1/2" 3 RING ECON...	100-42120-200	41.94
SCHWALBACH HARDWARE	554222	07/23/2026	BINDER 1-1/2" 3 RING ECON...	100-42120-200	6.99
KWIK TRIP INC & SUBSIDIARIES	July 2026 police	08/04/2026	fuel	100-42120-212	2,152.43
KWIK TRIP INC & SUBSIDIARIES	July 2026 police	08/04/2026	fuel	100-42120-212	-155.64
WEX BANK	July 2026 Police	08/04/2026	208 SUPER AMERICA	100-42120-212	-13.52
WEX BANK	July 2026 Police	08/04/2026	208 SUPER AMERICA	100-42120-212	873.86
JACKSON COUNTY	2026-3	07/31/2026	2026 Attorney Contract Paym...	100-42120-304	13,980.00
WINDOM AREA HEALTH	329173187	08/10/2026	Police - Medical	100-42120-305	526.67
AT & T MOBILITY	287293102788X08032026	08/10/2026	Police- Telephone	100-42120-321	939.81
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	8.05
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	11.50
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	11.50
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	47.15
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	11.50
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	100-42120-322	1.27
ALPHA WIRELESS - MANKATO...	34980	08/05/2026	Monthly Maintenance on Rad...	100-42120-323	120.00
US BANK	#18504159	07/28/2026	TitanX Smart Laser Training Pis..	100-42120-404	358.00
PAUL MARSH	37758	08/04/2026	Tire Pressure Sensor Unit 22-2	100-42120-405	153.54
PAUL MARSH	37762	08/04/2026	Plug Patch 251UL Unit 26-2	100-42120-405	32.86
RUNNINGS SUPPLY, INC	4597489	07/29/2026	GEAR TIE 18" 2 PK BLACK -	100-42120-480	8.89
Activity 42120 - Crime Control Total:					19,404.68

Activity: 42220 - Fire Fighting

VESTIS GROUP, INC	2560516825	08/06/2026	EMS Supplies	100-42220-211	44.44
WEX BANK	July 2026 Fire	08/04/2026	Fuel Charge	100-42220-212	156.06
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	100-42220-217	112.39
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	100-42220-217	118.58
ALPHA WIRELESS - MANKATO...	34909	08/10/2026	Fire Dept- Radio Units	100-42220-323	2,184.00
MN ENERGY RESOURCES	5999541581	08/04/2026	Monthly Customer Charge	100-42220-383	175.89
HOMETOWN SANITATION SE...	0000671919	07/30/2026	EMS Building	100-42220-384	49.99
HEIMAN FIRE EQUIP. CO	0958163-IN	07/20/2026	Tail Gasket, 1.75" DJ	100-42220-404	393.72
HEIMAN FIRE EQUIP. CO	0958827-IN	08/10/2026	Backup Alarm	100-42220-405	53.81
O'REILLY AUTOMOTIVE, INC	4425-477131	08/04/2026	Fire Dept- Vehicle Maint.	100-42220-405	22.89
JNC ELECTRIC, LLC	4031	08/04/2026	Electrical Fixes	100-42220-406	111.00
SCHWALBACH HARDWARE	553361	06/30/2026	KILLER WEED/GRASS 1GAL	100-42220-406	26.49
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	100-42220-433	36.81
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	100-42220-433	36.81
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	100-42220-433	36.81
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	100-42220-433	36.81
Activity 42220 - Fire Fighting Total:					3,596.50

Activity: 43100 - Streets

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	100-43100-133	80.00
WEX BANK	July 2026 Street	08/04/2026	Street	100-43100-212	2,654.55
WEX BANK	July 2026 Street	08/04/2026	Street Discount	100-43100-212	-41.08
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	100-43100-217	15.76
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	100-43100-217	16.68
RUNNINGS SUPPLY, INC	4596330	07/27/2026	GLOVES M FX3 HIDEK WEAR ...	100-43100-218	15.99
RUNNINGS SUPPLY, INC	4597800	07/30/2026	CONCRETE MIX	100-43100-224	161.70
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	100-43100-321	42.18
AMERICAN LEGAL PUBLISHING..	52454	08/04/2026	2026 S-10 Online Code Suppl...	100-43100-350	495.20
WINDOM PRINTING LLC	T26235	08/04/2026	24 X 36 Business Access Signs/...	100-43100-350	284.85
MN ENERGY RESOURCES	5998870053	08/04/2026	Monthly Customer Charge	100-43100-383	46.56
HOMETOWN SANITATION SE...	0000671875	07/30/2026	Street Dept	100-43100-384	126.98
RUNNINGS SUPPLY, INC	4595661	07/23/2026	FITTING 1 1/4" HOSE MENDER	100-43100-402	2.49

Expense Approval Report

Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUNNINGS SUPPLY, INC	4595818	07/24/2026	FITTING 1 1/4" HOSE MENDER	100-43100-404	-0.40
SCHWALBACH HARDWARE	553699	07/09/2026	SPRAYR HOUSEHOLD32OZ ACE	100-43100-404	9.18
SCHWALBACH HARDWARE	553990	07/16/2026	LAWN FOOD GRN MAX 32OZ	100-43100-406	27.99
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	100-43100-444	52.91
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	100-43100-444	52.91
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	100-43100-444	52.91
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	100-43100-444	52.91
SANFORD HEALTH OCCUPATI...	919976	08/10/2026	Drug Collection Only DOT Urine	100-43100-480	32.00

Activity 43100 - Streets Total: 4,182.27

Activity: 45120 - Recreation

AMAZON CAPITAL SERVICES, I...	1M9C-H9YV-R76Y	08/07/2026	WILSON AVP OPTX Replica Vol...	100-45120-215	131.80
AMAZON CAPITAL SERVICES, I...	1M9C-H9YV-RKCG	08/07/2026	SandVoll Beach Volleyball Line...	100-45120-215	133.26
BSN SPORTS, LLC	934581514	07/23/2026	Decorated PTS20	100-45120-215	1,643.66
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	100-45120-217	20.21
SCHWALBACH HARDWARE	553980	07/16/2026	Captured Invoice from SCHW...	100-45120-217	9.98
JAKE TAUER	7/19/2026	07/29/2026	Baseball Umpire 2 Games	100-45120-217	150.00
TIMOTHY F SNYDER	7/19/2026	07/29/2026	Baseball Umpire 4 Games	100-45120-217	300.00
BOB BLOM	7/19/2026	07/29/2026	Baseball Umpire 4Games	100-45120-217	300.00
NICK KULSETH	7/19/2026	07/29/2026	Baseball Umpire 2 Games	100-45120-217	150.00
COLLIN LOVELL	7/19/2026	07/29/2026	Baseball Umpire 5 Games	100-45120-217	375.00
David Volk	7-19-2026	07/29/2026	Baseball	100-45120-217	150.00
MATTHEW VOEHL	7-19-2026	07/29/2026	Baseball	100-45120-217	150.00
JACKSON JOYCE	7-19-2026	07/29/2026	Baseball	100-45120-217	225.00
Miles Powers	7-19-2026	07/29/2026	Baseball	100-45120-217	225.00
Dane Nielsen	7-19-2026	07/29/2026	Baseball	100-45120-217	300.00
QUINTIN TIETZ	7-19-2026	07/29/2026	Baseball	100-45120-217	300.00
US BANK	DAS-193617 -	07/28/2026	Personalized Baseball Medal w...	100-45120-217	127.82
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	100-45120-217	20.21
WINDOM PRINTING LLC	T26237	07/31/2026	5th & 6th Grade Tournament ...	100-45120-217	86.50
US BANK	07/18/2026	07/28/2026	SWANSON BEEF BROT 510001...	100-45120-260	44.35
US BANK	3590211	07/28/2026	SWANSON BEEF BROT 100014...	100-45120-260	50.53

Activity 45120 - Recreation Total: 4,893.32

Activity: 45202 - Park Areas

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	100-45202-133	16.00
WEX BANK	July 2026 Street	08/04/2026	Parks	100-45202-212	79.88
RUNNINGS SUPPLY, INC	4589206	07/07/2026	ROUNDUP W&G COMFORT ...	100-45202-216	24.99
RUNNINGS SUPPLY, INC	4597988	07/30/2026	GOPHER / MOLE BAIT POISON...	100-45202-216	4.99
SCHWALBACH HARDWARE	553600	07/07/2026	KILLER WEED&GRASS 1GAL	100-45202-216	89.99
HOMETOWN SANITATION SE...	0000671876	07/30/2026	Square	100-45202-384	74.99
HOMETOWN SANITATION SE...	0000671889	07/30/2026	Island Park	100-45202-384	101.96
HOMETOWN SANITATION SE...	0000671890	07/30/2026	Tegels Park	100-45202-384	324.49
HOMETOWN SANITATION SE...	0000671891	07/30/2026	WRA	100-45202-384	226.99
HOMETOWN SANITATION SE...	0000671892	07/30/2026	Kastle Kingdom	100-45202-384	89.98
HOMETOWN SANITATION SE...	0000671901	07/30/2026	Mayflower Park	100-45202-384	51.98
HOMETOWN SANITATION SE...	0000671925	07/30/2026	Abby Park	100-45202-384	24.98
SCHWALBACH HARDWARE	554168	07/22/2026	Drain Away	100-45202-402	9.59
SCHWALBACH HARDWARE	553345	06/29/2026	NUTS/BOLTS/NAILS	100-45202-404	1.99
SCHWALBACH HARDWARE	553347	06/29/2026	NUTS/BOLTS/NAILS	100-45202-404	0.80

Activity 45202 - Park Areas Total: 1,123.60

Fund 100 - GENERAL Total: 43,354.38

Fund: 211 - LIBRARY**Activity: 45501 - Library**

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	211-45501-133	16.00
SCHWALBACH HARDWARE	553982	07/16/2026	BATTERY LTHM 1/2AA 3.6V	211-45501-200	9.99
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	211-45501-217	152.37
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	211-45501-217	165.13
MN ENERGY RESOURCES	6005421543	08/04/2026	Monthly Customer Charge	211-45501-383	45.00
US BANK	17097	07/29/2026	Captured Invoice from J & K W..	211-45501-402	50.00
VESTIS GROUP, INC	2560514852	07/31/2026	LOGO MAT	211-45501-402	49.12

Expense Approval Report

Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	211-45501-433	62.11
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	211-45501-433	62.11
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	211-45501-433	62.11
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	211-45501-433	62.11
US BANK	78951431 July 26	07/13/2026	BAKE FROM SCRATCH	211-45501-433	39.95
US BANK	#111-6593815-1963404	07/28/2026	1 of: Yellowstone: Season One,...	211-45501-435	9.90
US BANK	#ELUDW52P4	07/08/2026	Kids Duck Gift Card, Crown of...	211-45501-435	27.78
PLUM CREEK LIBRARY	000256	08/07/2026	6x Receipt Paper Rolls	211-45501-435	9.00
INGRAM INDUSTRIES	98071458	08/04/2026	CARLS DOOMSDAY SCENARIO	211-45501-435	334.90
INGRAM INDUSTRIES	98105281	08/05/2026	DELANY V BUBBLE BUBBLE O...	211-45501-435	24.12
INGRAM INDUSTRIES	98146008	08/04/2026	JACKSON BATS ON THE BUS	211-45501-435	70.03
INGRAM INDUSTRIES	98238582	08/03/2026	PROBABLE CAWS ONSALE: 08...	211-45501-435	94.12
INGRAM INDUSTRIES	98326483	08/06/2026	LEONNIG ZERO FAIL	211-45501-435	21.00
US BANK	#ELUDW52P4	07/08/2026	Kids Duck Gift Card, Crown of...	211-45501-480	50.95

Activity 45501 - Library Total: 1,417.80

Fund 211 - LIBRARY Total: 1,417.80

Fund: 225 - AIRPORT

Activity: 45127 - Airport

RED ROCK RURAL WATER	106026 - July 26	08/04/2026	Captured Invoice from RED R...	225-45127-200	242.10
SCHWALBACH HARDWARE	554250	07/24/2026	CLOROX SPLASHLESS 770Z	225-45127-211	35.58
SECR REV FUND/CITY OF WDM	7-30-2026	07/30/2026	Petty Cash	225-45127-217	20.24
DOOLEY'S PETROLEUM, INC	904729	07/31/2026	Jet Fuel	225-45127-264	18,520.00

Activity 45127 - Airport Total: 18,817.92

Fund 225 - AIRPORT Total: 18,817.92

Fund: 230 - POOL

Activity: 45124 - Pool

A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	230-45124-217	20.21
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	230-45124-217	20.21

Activity 45124 - Pool Total: 40.42

Fund 230 - POOL Total: 40.42

Fund: 235 - AMBULANCE

Activity: 42153 - Ambulance

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	235-42153-133	16.00
WEX BANK	July 2026 Ambulance	08/04/2026	AMBULANCE 27	235-42153-212	3,720.34
WEX BANK	July 2026 Ambulance	08/04/2026	AMBULANCE 27	235-42153-212	-57.57
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	235-42153-217	15.75
US BANK	1101529270	06/24/2026	Ambulance - Cleaning Supplies	235-42153-217	122.14
ESPENSON GROUP LLC	1818	08/04/2026	Windom Ambulance	235-42153-217	322.00
VESTIS GROUP, INC	2560516825	08/06/2026	EMS Supplies	235-42153-217	44.44
SCHWALBACH HARDWARE	553409	07/01/2026	CLEANR DRN DRNMX GEL320Z	235-42153-217	7.99
BOUND TREE MEDICAL, LLC	86297992	08/04/2026	Curaplex Select Infant BVM, ...	235-42153-217	296.97
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	235-42153-217	15.77
US BANK	INV/2026/2657	07/07/2026	Graham Medical Premium Str...	235-42153-217	744.40
LINDE GAS & EQUIPMENT INC.	58272259	08/04/2026	MED HIGH PRESSURE < 50CF	235-42153-261	949.27
WINDOM AREA HEALTH	CI-2	08/10/2026	July Nursing Hours	235-42153-312	2,944.28
AT & T MOBILITY	287304392280X08032026	08/06/2026	Ambulance - Telephone	235-42153-321	338.33
EMS MANAGEMENT & CONSU...	LQ-013273	08/11/2026	Monthly invoice	235-42153-326	230.71
KRISTEN PORATH	#30571	07/31/2026	EMT Squad Picnic	235-42153-334	500.00
JENNA VACHUSKA	02927	07/31/2026	EMT Picnic supplies -	235-42153-334	17.58
JIM AXFORD	7-21-2026	08/04/2026	ambulance meals	235-42153-334	15.43
LEESA ARNDT	7-24-2026 - 7-25-2026	08/04/2026	ambulance meals	235-42153-334	93.52
BREANNA WAGNER	7-30 -2026 -730-2029	08/04/2026	ambulance meals	235-42153-334	71.20
DONNA WINKER	7-30-2026	08/04/2026	RN Donna Beka, Jeni Beckel	235-42153-334	40.59
JACOB ALSDURF	7-31-2026 , 8-2-2026	08/04/2026	ambulance meals	235-42153-334	56.43
MN ENERGY RESOURCES	5999541581	08/04/2026	Monthly Customer Charge	235-42153-383	117.26
HOMETOWN SANITATION SE...	0000671919	07/30/2026	EMS Building	235-42153-384	50.00
US BANK	100922	07/09/2026	Ambulance Diagnostics	235-42153-405	299.10
ARROW MANUFACTURING INC	9137	08/06/2026	Unit 29 Repairs	235-42153-405	766.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JNC ELECTRIC, LLC	4031	08/04/2026	Electrical Fixes	235-42153-406	111.00
SCHWALBACH HARDWARE	553361	06/30/2026	KILLER WEED/GRASS 1GAL	235-42153-406	26.50
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	235-42153-480	71.31
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	235-42153-480	71.31
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	235-42153-480	71.31
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	235-42153-480	71.31
Activity 42153 - Ambulance Total:					<u>12,161.43</u>
Fund 235 - AMBULANCE Total:					<u>12,161.43</u>

Fund: 250 - EDA GENERAL

Activity: 46520 - EDA

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	250-46520-133	8.00
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	250-46520-217	142.84
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	250-46520-217	145.29
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	250-46520-308	10.00
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	250-46520-321	41.43
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	250-46520-331	79.80
STEVE NASBY	8/5/2026	08/10/2026	Admin / EDA Travel / Meals / ...	250-46520-334	25.00
SCHWALBACH HARDWARE	554261	07/23/2026	Paint and Supplies EDA Office	250-46520-401	155.80
KULSETH LAWN LANDSCAPE &...6813		07/29/2026	June 2026	250-46520-406	550.00
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	250-46520-480	88.56
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	250-46520-480	88.56
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	250-46520-480	88.56
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	250-46520-480	88.56
Activity 46520 - EDA Total:					<u>1,512.40</u>
Fund 250 - EDA GENERAL Total:					<u>1,512.40</u>

Fund: 257 - EDA General RLF - In Home Day Care

Activity: 46520 - EDA

BREANNA VANWESTEN	8/3/2026	08/10/2026	Roots to Wings Child Care Prov..	257-46520-491	1,000.00
Activity 46520 - EDA Total:					<u>1,000.00</u>
Fund 257 - EDA General RLF - In Home Day Care Total:					<u>1,000.00</u>

Fund: 313 - 2026 1ST AVENUE PROJECT

Activity: 41000 - General Government

SW DUST TREATMENT LLC	164144	07/24/2026	Dust Treatment on 1stAve as ...	313-41000-303	8,034.00
Activity 41000 - General Government Total:					<u>8,034.00</u>
Fund 313 - 2026 1ST AVENUE PROJECT Total:					<u>8,034.00</u>

Fund: 601 - WATER

Activity: 49400 - Water

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	601-49400-133	48.00
WEX BANK	July 2026 Water	08/04/2026	Captured Invoice from AP Aut...	601-49400-212	457.00
HAWKINS, INC	7521757	08/06/2026	Chlorine EPA 7870-2 150 LB CY..	601-49400-216	3,408.88
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	601-49400-217	80.87
RED ROCK RURAL WATER	104328 July 2026	08/04/2026	Captured Invoice from RED R...	601-49400-217	36.35
WINDOM AUTO VALUE	34337426	08/05/2026	OIL FILTERS FOR FORE	601-49400-217	84.25
WINDOM AUTO VALUE	34337607	08/05/2026	OIL FILTERS FOR FORE	601-49400-217	52.29
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	601-49400-217	82.91
RUNNINGS SUPPLY, INC	4595999	07/24/2026	BAR CLAMP 12" QUICK ADJUS...	601-49400-241	8.79
CORE & MAIN LP	Z479891	08/07/2026	40 MANHOLE POOK (PICK/HO...	601-49400-241	251.70
CARQUEST - SMITH AUTO SUP...004437		08/05/2026	Shipping	601-49400-310	16.93
CARQUEST - SMITH AUTO SUP...004472		08/05/2026	ship package	601-49400-310	17.48
MN VALLEY TESTING	1370688	08/07/2026	COLIFORM COLILERT	601-49400-310	77.50
SANFORD HEALTH OCCUPATI...	919976	08/10/2026	Drug Collection Only DOT Urine	601-49400-310	36.00
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	601-49400-321	91.44
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	601-49400-322	301.22
TANTALUS SYSTEMS INC.	AM2026-346	07/01/2026	Annual Maintenance---Standa...	601-49400-326	1,045.14
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	601-49400-326	517.50
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	601-49400-326	1,091.51
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	601-49400-326	160.96
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	601-49400-350	36.66

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Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MN ENERGY RESOURCES	6005233278	08/04/2026	Monthly Customer Charge	601-49400-383	105.34
MN ENERGY RESOURCES	6006565158	08/04/2026	Monthly Customer Charge	601-49400-383	25.52
RUNNINGS SUPPLY, INC	4595161	07/22/2026	FUEL PREMIXED GAS+OIL 50: 1...	601-49400-406	39.98
SCHWALBACH HARDWARE	553453	07/02/2026	Aeratr Insert	601-49400-408	18.98
SCHWALBACH HARDWARE	554253	07/23/2026	CONCRETE MIX 10#QKRTE	601-49400-408	11.77
SCHWALBACH HARDWARE	554254	07/23/2026	NO WARP SEALANT 12OZ	601-49400-408	9.99
GOPHER STATE ONE CALL	6070854	08/06/2026	WDMUT01 Email Tickets: 58...	601-49400-408	78.30
ADVANTAGE COLLECTION PR...	#8920611	08/06/2026	Collection Services - Water (7....	601-49400-432	0.20
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	601-49400-444	88.56
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	601-49400-444	88.56
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	601-49400-444	88.56
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	601-49400-444	88.56
Activity 49400 - Water Total:					8,547.70
Fund 601 - WATER Total:					8,547.70

Fund: 602 - SEWER

Activity: 49450 - Sewer

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	602-49450-133	32.00
WEX BANK	July 2026 Sewer	08/04/2026	Captured Invoice from AP Aut...	602-49450-212	225.04
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	602-49450-217	90.32
US BANK	DE-5055	07/28/2026	Captured Invoice from RYAN ...	602-49450-217	29.92
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	602-49450-217	92.40
RUNNINGS SUPPLY, INC	4589569	07/08/2026	BALL VALVE 1/4"F X 1/4"F NPT	602-49450-227	22.77
MN VALLEY TESTING	1369401	07/30/2026	BOD CARBONACEOUS	602-49450-310	250.80
MN VALLEY TESTING	1369445	07/30/2026	BOD CARBONACEOUS	602-49450-310	234.80
MN VALLEY TESTING	1369459	07/30/2026	BOD CARBONACEOUS	602-49450-310	186.80
MN VALLEY TESTING	1370310	08/05/2026	BOD CARBONACEOUS	602-49450-310	266.80
MN VALLEY TESTING	1370341	08/05/2026	BOD CARBONACEOUS	602-49450-310	126.00
MN VALLEY TESTING	1370487	08/06/2026	BOD CARBONACEOUS	602-49450-310	170.80
SANFORD HEALTH OCCUPATI...	919976	08/10/2026	Drug Collection Only DOT Urine	602-49450-310	36.00
CORE & MAIN LP	INV0033475	08/04/2026	Hach Tensette Pipet 0.1-1.0 m...	602-49450-310	556.00
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	602-49450-321	121.45
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	602-49450-322	301.22
TANTALUS SYSTEMS INC.	AM2026-346	07/01/2026	Annual Maintenance---Standa...	602-49450-326	1,045.14
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	602-49450-326	1,091.51
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	602-49450-326	517.50
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	602-49450-326	160.96
MN ENERGY RESOURCES	6000750394	08/04/2026	Monthly Customer Charge	602-49450-383	23.48
MN ENERGY RESOURCES	6002203207	08/04/2026	Monthly Customer Charge	602-49450-383	23.85
MN ENERGY RESOURCES	6002227946	08/04/2026	Monthly Customer Charge	602-49450-383	157.97
MN ENERGY RESOURCES	6003441501	08/04/2026	Monthly Customer Charge	602-49450-383	24.83
HOMETOWN SANITATION SE...	0000671878	07/30/2026	WasteWater	602-49450-384	131.99
SCHWALBACH HARDWARE	553440	07/01/2026	FLEX TAPE BLACK 8"X5'	602-49450-408	51.98
SCHWALBACH HARDWARE	553466	07/02/2026	WATERPROOF SEALNT 10.10Z	602-49450-408	25.98
ADVANTAGE COLLECTION PR...	#8920611	08/06/2026	Collection Services - Sewer (11...	602-49450-432	0.31
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	602-49450-444	88.57
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	602-49450-444	88.57
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	602-49450-444	88.57
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	602-49450-444	88.57
Activity 49450 - Sewer Total:					6,352.90
Fund 602 - SEWER Total:					6,352.90

Fund: 604 - ELECTRIC

ELECTRIC FUND	797 Return	07/27/2026	COPPER GRND. ROD CLAMP 5...	604-14200	7.80
J. H. LARSON	5103663038.001	07/24/2026	CAN 5133695 1-1/2" SERVICE ...	604-14200	15.81
ELECTRIC FUND	1202	07/27/2026	ELBOW 1/0- SOLID15 KV 175/...	604-16300	920.00
ELECTRIC FUND	1205	07/31/2026	Reverse Thread Coupling 1 1 /...	604-16300	17.24
ELECTRIC FUND	7-20- 8-2-2026	08/04/2026	1st Ave Project	604-16300	12,740.00
					13,700.85

Activity: 49550 - Electric

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	604-49550-133	88.00
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Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, I...	1V77-TJC9-6T9H	07/27/2026	Wireless Display HDMI Extend...	604-49550-200	130.00
AMAZON CAPITAL SERVICES, I...	1YHH-PK43-D9G7	08/10/2026	Electric- Supplies	604-49550-200	55.45
SCHWALBACH HARDWARE	553983	07/16/2026	MOPSTICK WNGNUT 1-1/8X54	604-49550-211	19.99
WEX BANK	July 2026 Electric	08/04/2026	Motor Fuel July	604-49550-212	1,050.63
SCHWALBACH HARDWARE	553259	06/26/2026	BATTERY LITHUM 3V 2032PK2	604-49550-217	7.99
SCHWALBACH HARDWARE	553421	07/01/2026	DUCT TAPE 1.88"X55YD 2PK	604-49550-217	56.88
SCHWALBACH HARDWARE	554025	07/17/2026	CLEAN CLOTH 10X15" 80PK	604-49550-217	51.98
SCHWALBACH HARDWARE	554291	07/24/2026	GORILLA EPOXY 5MIN .85OZ	604-49550-217	9.59
US BANK	#WH36241339	06/26/2026	Milwaukee 14 in. Chainsaw C...	604-49550-241	58.77
RUNNINGS SUPPLY, INC	4597150	07/28/2026	BLOWER DEWALT 20V BRUSH...	604-49550-241	203.99
RUNNINGS SUPPLY, INC	4598504	08/04/2026	WORKSHARP KNIFE AND TOOL...	604-49550-241	89.95
CMP - CENTRAL MUNICIPAL P...	8320	08/10/2026	ENERGY-TRANSMISSION-CIP-E...	604-49550-263	174,843.80
CMP - CENTRAL MUNICIPAL P...	8320	08/10/2026	ENERGY-TRANSMISSION-CIP-E...	604-49550-263	234,536.71
DEPARTMENT OF ENERGY	BFPB000800726	08/04/2026	WAPA Invoice	604-49550-263	110,387.20
STAR ENERGY SERVICES LLC	26999	08/07/2026	7/1/2026 Star Engineering - D...	604-49550-303	1,072.50
CMP - CENTRAL MUNICIPAL P...	8320	08/10/2026	ENERGY-TRANSMISSION-CIP-E...	604-49550-303	1,099.48
SANFORD HEALTH OCCUPATI...	919976	08/10/2026	Drug Collection Only DOT Urine	604-49550-310	72.00
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	604-49550-321	80.02
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	604-49550-322	301.22
OZ GROUP INC	5073176-080126	08/04/2026	Answering Service for August ...	604-49550-325	68.47
TANTALUS SYSTEMS INC.	AM2026-346	07/01/2026	Annual Maintenance---Standa...	604-49550-326	2,090.28
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	604-49550-326	1,035.00
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	604-49550-326	2,176.49
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	604-49550-326	160.96
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	604-49550-350	36.67
MN ENERGY RESOURCES	6003972843	08/04/2026	Monthly Gas Bill	604-49550-383	48.09
HOMETOWN SANITATION SE...	0000671879	07/30/2026	Electric Shop	604-49550-384	127.99
COTTONWOOD CO SOLID WA...	2682059	08/04/2026	MSW Public	604-49550-384	194.65
RUNNINGS SUPPLY, INC	4592973	07/17/2026	HILLMAN BULK BIN PRODUCTS	604-49550-402	73.17
SCHWALBACH HARDWARE	553480	07/02/2026	HEAT SHRK TUBE RED1 / 4PK5	604-49550-402	19.57
SCHWALBACH HARDWARE	553660	07/08/2026	FUSE PLUG FUSETRN20A 4PK	604-49550-402	19.99
SCHWALBACH HARDWARE	553950	07/15/2026	Nuts/ Bolts/ Nails	604-49550-402	49.80
SCHWALBACH HARDWARE	554003	07/16/2026	H829308	604-49550-402	272.31
SCHWALBACH HARDWARE	554031	07/17/2026	NUTS/BOLTS/NAILS	604-49550-402	52.56
SCHWALBACH HARDWARE	554255	07/23/2026	CEILING BOX CVR WHT 5.39"	604-49550-402	7.99
CARQUEST - SMITH AUTO SUP...	4366	08/04/2026	FIL CABIN AIR FILTER	604-49550-405	18.15
ALTEC INDUSTRIES, INC.	52172816	08/04/2026	Bucket Truck Inspection #350	604-49550-405	1,447.18
ALTEC INDUSTRIES, INC.	52173497	08/04/2026	Bucket Truck Inspection #320	604-49550-405	1,724.50
ALTEC INDUSTRIES, INC.	52173498	08/04/2026	Bucket Truck Inspection #330	604-49550-405	2,140.58
SCHWALBACH HARDWARE	553431	07/01/2026	WINDSHIELD WASH ACE GAL -...	604-49550-405	8.98
KULSETH LAWN LANDSCAPE &...	6822	07/29/2026	June 2026	604-49550-406	380.00
ELECTRIC FUND	1203	07/28/2026	RECEPTACAL SOCKET W/TAIL ...	604-49550-408	29.02
ELECTRIC FUND	1206	08/05/2026	METAL 120V PHOTOCONTROL...	604-49550-408	311.33
RUNNINGS SUPPLY, INC	4587639	07/06/2026	CONCRETE MIX	604-49550-408	161.70
J. H. LARSON	S103663038.001	07/24/2026	CAN 5133695 1-1/2" SERVICE ...	604-49550-408	72.33
J. H. LARSON	S103663038.002	07/27/2026	CAN 5140054 6 IN. SCHEDULE...	604-49550-408	10.38
JOHN HENRY FOSTER MINNE...	10835888-00	08/11/2026	Electric -	604-49550-410	985.83
US BANK	048288	07/08/2026	HYV DISTILLED WAT 7545006...	604-49550-411	5.96
ADVANTAGE COLLECTION PR...	#8920611	08/06/2026	Collection Services - Electric (...)	604-49550-432	0.94
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	604-49550-444	124.22
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	604-49550-444	124.22
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	604-49550-444	124.22
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	604-49550-444	124.22
MARLENE ENGLER	7-30-2026	07/30/2026	Central Air Electric Rebate	604-49550-450	300.00
TOM ANDERSON	7-30-2026	07/30/2026	Central AC Electric Rebate	604-49550-450	300.00
CMP - CENTRAL MUNICIPAL P...	8320	08/10/2026	ENERGY-TRANSMISSION-CIP-E...	604-49550-450	3,819.16
MIKE AND LINDA EISENMENG...	Energy Rebate	08/04/2026	Energy Rebate	604-49550-450	750.00
WINDOM AREA DEVELOPMEN...	August 2026	07/21/2026	Industrial Development	604-49550-491	1,200.00
Activity 49550 - Electric Total:					544,813.06
Fund 604 - ELECTRIC Total:					558,513.91

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Payment Dates: 8/1/2026 - 8/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 609 - LIQUOR STORE					
Activity: 49751 - Liquor Store					
DOLL DISTRIBUTING, LLC	2107139	07/31/2026	BUD LT PLAT 12 PK BTL	609-49751-102	-15.92
NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	609-49751-133	32.00
VESTIS GROUP, INC	2560514854	07/31/2026	BAG STAND TALL	609-49751-211	78.76
SCHWALBACH HARDWARE	554308	07/27/2026	BATTERY ALKLN AA CD16 ACE	609-49751-211	16.99
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	609-49751-217	26.25
SCHWALBACH HARDWARE	554308	07/27/2026	BATTERY ALKLN AA CD16 ACE	609-49751-217	13.99
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	609-49751-217	26.25
JOHNSON BROS.	1103399	07/29/2026	1800 Rtd Marg Lime 1.75l/6	609-49751-251	1,032.40
JOHNSON BROS.	1108274	08/05/2026	Casamigos Tequila Reposado ...	609-49751-251	893.32
JOHNSON BROTHERS LIQUOR ...	1113576	08/07/2026	1800 Tequila Silver 1.75l/6	609-49751-251	6,358.93
BREAKTHRU BEVERAGE MN W...	128156411	07/31/2026	BLANTONS GOLD BOURBON S...	609-49751-251	2,136.14
BREAKTHRU BEVERAGE MINN...	128157743	07/31/2026	MONACO VODKA COCKTAILS ...	609-49751-251	244.75
DOLL DISTRIBUTING, LLC	2113021	08/06/2026	Liquor Store- Order	609-49751-251	4,410.40
SOUTHERN GLAZER'S OF MN	2786775	07/31/2026	-196 CKTL VOD LEMON 11 CA...	609-49751-251	6,496.47
SOUTHERN GLAZER'S OF MN	2789394	08/07/2026	BLACK VELVET CANADIAN 80 ...	609-49751-251	2,299.18
BREAKTHRU BEVERAGE MINN...	414941249	07/09/2026	MONACO STRAWBERRY HARD...	609-49751-251	-22.25
BEVERAGE WHOLESALERS	447742	08/05/2026	A0 2/12CN FALL HAUL V	609-49751-251	105.20
SOUTHERN GLAZER'S OF MN	5142544	08/07/2026	WHISTLEPIG BBN SNOUT TO T...	609-49751-251	122.01
PHILLIPS WINE & SPIRITS	5213447	07/31/2026	Amer Born Mnshne Apple Pie ...	609-49751-251	4,761.48
PHILLIPS WINE & SPIRITS	5217116	08/07/2026	Amer Born Mnshne Apple Pie ...	609-49751-251	2,274.17
PHILLIPS WINE & SPIRITS	587938	08/04/2026	Windsor CNDN WHSKY PET Le...	609-49751-251	-15.39
PHILLIPS WINE & SPIRITS	587939	08/04/2026	SCHP Pep 80PF Ordered in Err...	609-49751-251	-129.10
PHILLIPS WINE & SPIRITS	590030	08/07/2026	Crown Royal	609-49751-251	-75.90
SOUTHERN GLAZER'S OF MN	9708429	08/04/2026	99 WATERMELONS SCHN 99 P...	609-49751-251	-65.00
DOLL DISTRIBUTING, LLC	2107139	07/31/2026	BUD LT PLAT 12 PK BTL	609-49751-252	-164.98
DOLL DISTRIBUTING, LLC	2107140	07/31/2026	ALASKAN ADVENTUR VP12	609-49751-252	13.96
DOLL DISTRIBUTING, LLC	2107143	07/31/2026	BUD LT LIME 6 PK BTL	609-49751-252	29.50
DOLL DISTRIBUTING, LLC	2107144	07/31/2026	GARAGE BEER LIGHT 6NR	609-49751-252	3,691.25
DOLL DISTRIBUTING, LLC	2113021	08/06/2026	Liquor Store- Order	609-49751-252	6,250.35
ARTISAN BEER COMPANY	3876373	07/31/2026	Firestone 805 4/6pk Bottle 12...	609-49751-252	64.60
ARTISAN BEER COMPANY	3878375	08/07/2026	Surly Oktoberfest 2/12pk 12oz...	609-49751-252	87.70
BEVERAGE WHOLESALERS	446559	07/31/2026	3RD MN GOLD 2/12/16 CN	609-49751-252	4,790.03
BEVERAGE WHOLESALERS	447742	08/05/2026	A0 2/12CN FALL HAUL V	609-49751-252	12,324.90
JOHNSON BROS.	1103400	07/29/2026	Barefoot Pinot Grigio 1.5l/6	609-49751-253	853.35
JOHNSON BROS.	1108275	08/05/2026	Andre Strawberry 750ml/12	609-49751-253	800.75
JOHNSON BROTHERS LIQUOR ...	1113577	08/07/2026	Black Box Merlot Tetra 500ml...	609-49751-253	546.90
BREAKTHRU BEVERAGE MN W...	128156411	07/31/2026	BLANTONS GOLD BOURBON S...	609-49751-253	1,024.00
JOHNSON BROS.	194970	08/04/2026	Josh Cellars Cabernet Undesir...	609-49751-253	-11.72
DOLL DISTRIBUTING, LLC	2113021	08/06/2026	Liquor Store- Order	609-49751-253	35.60
SOUTHERN GLAZER'S OF MN	2786776	07/31/2026	FUEL BY FRANZIA HARD PUNC...	609-49751-253	94.14
SOUTHERN GLAZER'S OF MN	2789395	08/07/2026	FRANZIA CHILLABLE RED BIB	609-49751-253	220.56
PHILLIPS WINE & SPIRITS	5213448	07/31/2026	Bota Box Breeze Rose 3.0l/3	609-49751-253	335.60
ATLANTIC COCA-COLA	1000217076	08/07/2026	COKE 200Z Item #: 115001	609-49751-254	232.40
JOHNSON BROS.	1108275	08/05/2026	Andre Strawberry 750ml/12	609-49751-254	18.84
BREAKTHRU BEVERAGE MN W...	128156411	07/31/2026	BLANTONS GOLD BOURBON S...	609-49751-254	156.10
BEVERAGE WHOLESALERS	447742	08/05/2026	A0 2/12CN FALL HAUL V	609-49751-254	-33.00
PHILLIPS WINE & SPIRITS	5217117	08/07/2026	Daily's Bldy Mary Original	609-49751-254	57.15
HOME CITY ICE COMPANY	7801261129	08/05/2026	delivery charge UPC: 0733092...	609-49751-257	496.00
HOME CITY ICE COMPANY	7801261131	08/05/2026	20 lb bagged ice UPC# 0 7330...	609-49751-257	-9.18
ARTISAN BEER COMPANY	3876374	07/31/2026	Brio Watermelon Lime 10mg ...	609-49751-258	498.20
GLOBAL RESERVE LLC	ORD-28563	08/04/2026	Looner - Dew 10	609-49751-258	960.00
DOLL DISTRIBUTING, LLC	2107139	07/31/2026	BUD LT PLAT 12 PK BTL	609-49751-259	-7.14
DOLL DISTRIBUTING, LLC	2107144	07/31/2026	GARAGE BEER LIGHT 6NR	609-49751-259	114.55
DOLL DISTRIBUTING, LLC	2113021	08/06/2026	Liquor Store- Order	609-49751-259	108.00
BEVERAGE WHOLESALERS	446559	07/31/2026	3RD MN GOLD 2/12/16 CN	609-49751-259	32.00
BEVERAGE WHOLESALERS	447742	08/05/2026	A0 2/12CN FALL HAUL V	609-49751-259	270.05
JOHNSON BROS.	1103399	07/29/2026	1800 Rtd Marg Lime 1.75l/6	609-49751-333	21.10
JOHNSON BROS.	1103400	07/29/2026	Barefoot Pinot Grigio 1.5l/6	609-49751-333	18.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHNSON BROS.	1108274	08/05/2026	Casamigos Tequila Reposado ...	609-49751-333	11.08
JOHNSON BROS.	1108275	08/05/2026	Andre Strawberry 750ml/12	609-49751-333	22.16
JOHNSON BROTHERS LIQUOR ...	1113576	08/07/2026	1800 Tequila Silver 1.75l/6	609-49751-333	136.09
JOHNSON BROTHERS LIQUOR ...	1113577	08/07/2026	Black Box Merlot Tetra 500ml...	609-49751-333	12.85
BREAKTHRU BEVERAGE MN W...	128156411	07/31/2026	BLANTONS GOLD BOURBON S...	609-49751-333	74.00
DOLL DISTRIBUTING, LLC	2107144	07/31/2026	GARAGE BEER LIGHT 6NR	609-49751-333	7.00
DOLL DISTRIBUTING, LLC	2113021	08/06/2026	Liquor Store- Order	609-49751-333	7.00
SOUTHERN GLAZER'S OF MN	2786775	07/31/2026	-196 CKTL VOD LEMON 11 CA...	609-49751-333	115.62
SOUTHERN GLAZER'S OF MN	2786776	07/31/2026	FUEL BY FRANZIA HARD PUNC...	609-49751-333	6.15
SOUTHERN GLAZER'S OF MN	2789394	08/07/2026	BLACK VELVET CANADIAN 80 ...	609-49751-333	29.55
SOUTHERN GLAZER'S OF MN	2789395	08/07/2026	FRANZIA CHILLABLE RED BIB	609-49751-333	8.20
BEVERAGE WHOLESALERS	446559	07/31/2026	3RD MN GOLD 2/12/16 CN	609-49751-333	5.00
BEVERAGE WHOLESALERS	447742	08/05/2026	A0 2/12CN FALL HAUL V	609-49751-333	5.00
SOUTHERN GLAZER'S OF MN	5142544	08/07/2026	WHISTLEPIG BBN SNOOT TO T...	609-49751-333	1.36
PHILLIPS WINE & SPIRITS	5213447	07/31/2026	Amer Born Mnshne Apple Pie ...	609-49751-333	60.43
PHILLIPS WINE & SPIRITS	5213448	07/31/2026	Bota Box Breeze Rose 3.0l/3	609-49751-333	16.88
PHILLIPS WINE & SPIRITS	5217116	08/07/2026	Amer Born Mnshne Apple Pie ...	609-49751-333	25.67
PHILLIPS WINE & SPIRITS	5217117	08/07/2026	Daily's Bldy Mary Original	609-49751-333	4.22
PHILLIPS WINE & SPIRITS	587939	08/04/2026	SCHP Pep 80PF Ordered in Err...	609-49751-333	-2.11
HOME CITY ICE COMPANY	7801261129	08/05/2026	delivery charge UPC: 0733092...	609-49751-333	5.00
SOUTHERN GLAZER'S OF MN	9708548	08/04/2026	DELIVERY CHARGE 126161 UN...	609-49751-333	-2.05
NEXT STEP BROADCASTING INC	26070381	08/04/2026	Package	609-49751-340	127.50
NEXT STEP BROADCASTING INC	26070382	08/04/2026	Package	609-49751-340	51.00
NEXT STEP BROADCASTING INC	26070383	08/04/2026	: 30 Sponsorship	609-49751-340	265.20
NEXT STEP BROADCASTING INC	26070384	08/04/2026	: 30 Sponsorship	609-49751-340	51.00
NEXT STEP BROADCASTING INC	26070385	08/04/2026	Spot	609-49751-340	204.00
CITIZEN PUBLISHING CO	July 2026	08/10/2026	Liquor Store Advertising	609-49751-340	184.50
MN ENERGY RESOURCES	6003513583	08/04/2026	Monthly Customer Charge	609-49751-383	69.93
HOMETOWN SANITATION SE...	0000671877	07/30/2026	Liquor Store	609-49751-384	210.98
US LBM OPERATING CO 3009 ...	19223190	08/07/2026	SPF 2X6X104-5/8 PREMIUM	609-49751-402	33.91
US LBM OPERATING CO 3009 ...	24343159	08/07/2026	S2610458PREM - SPF 2X6X104...	609-49751-402	11.48
US BANK	6a451fda8a	07/28/2026	Subscription Fee Adjustment	609-49751-433	49.02
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	609-49751-444	105.82
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	609-49751-444	105.82
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	609-49751-444	105.82
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	609-49751-444	105.82

Activity 49751 - Liquor Store Total: 67,156.58

Fund 609 - LIQUOR STORE Total: 67,156.58

Fund: 614 - TELECOM

UNITED TEL SUPPLY, INC	44615	07/28/2026	717GE ONT	614-16400	4,037.25
					4,037.25

Activity: 49870 - Telecom

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	614-49870-133	64.00
CITY LAUNDERING CO.	2261553	07/31/2026	Telecom- Supplies	614-49870-211	30.67
WEX BANK	July 2026 Telecom	08/04/2026	Fuel Charge	614-49870-212	207.66
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	614-49870-217	53.58
HEARTLAND SECURITY SERVIC...	874248	07/28/2026	Test 09/01/2026 08/31/2027 -	614-49870-217	358.46
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	614-49870-217	54.44
AMAZON CAPITAL SERVICES, I...	171Y-YFT6-QY3F	07/29/2026	Energizer Industrial EN95 size...	614-49870-227	74.32
US BANK	FS260623335401	07/09/2026	5m (16ft) Industrial Armored F...	614-49870-227	1,389.37
SCHWALBACH HARDWARE	554191	07/22/2026	BYPASS LOPPER EXTND 35"	614-49870-241	38.99
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	614-49870-301	345.06
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	614-49870-301	345.06
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	614-49870-301	345.06
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	614-49870-303	345.06
SCHRAMEL LAW OFFICE	July 2026	08/05/2026	July 2026 Legal Fees	614-49870-304	2,205.00
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	614-49870-321	247.15
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	614-49870-322	301.22
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	614-49870-326	1,035.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
INNOVATIVE SYSTEMS LLC	INV-33239	08/10/2026	Hosted eLation Monthly Soft...	614-49870-326	2,426.49
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	614-49870-326	160.96
INNOVATIVE SYSTEMS LLC	INV-33471	08/10/2026	Statements Pulled and Normal...	614-49870-350	36.66
MN ENERGY RESOURCES	6000876290	08/04/2026	Monthly Customer Charge	614-49870-383	22.83
HOMETOWN SANITATION SE...	0000671880	07/30/2026	Telecom	614-49870-384	115.98
KULSETH LAWN LANDSCAPE &...	6826	07/29/2026	May 26 -June 26	614-49870-406	649.80
ADVANTAGE COLLECTION PR...	#8920611	08/06/2026	Collection Services - Telecom ...	614-49870-432	1.14
ECOMMUNITY SFN LLC	1531	08/04/2026	Windomnet Basic	614-49870-442	20,488.15
CONSOLIDATED COMMUNICA...	August 2026	08/10/2026	Sw Eth Inter 1G	614-49870-442	1,459.95
CONSOLIDATED CALL CENTER ...	29522	08/04/2026	Directory Assistance	614-49870-445	124.96
FIBER MINNESOTA LLC	4249	08/10/2026	911 Trunks to Plymouth (2068...	614-49870-445	300.00
1623 FARNAM LLC	00013676	08/05/2026	Telecom Xport Zayo	614-49870-447	200.00
US BANK	1473097-2026-07-25-1	07/27/2026	"My Dedicated Machine (ds15...	614-49870-447	208.50
ZAYO GROUP, LLC	2026080045189	08/05/2026	Telecommunications Service	614-49870-447	1,950.00
HURRICANE ELECTRIC LLC	98595026-IN	08/04/2026	Transit Service Monthly Fee-- ...	614-49870-447	4,100.00
GOLDEN WEST TECH & INT SO...	40003111	08/04/2026	Help Desk Support	614-49870-448	167.21
ONVOY, LLC dba INTELIGENT	672344	08/04/2026	Call Completion	614-49870-451	119.59
ONVOY, LLC dba INTELIGENT	672402	08/04/2026	Call Completion	614-49870-451	99.35
Activity 49870 - Telecom Total:					40,071.67
Fund 614 - TELECOM Total:					44,108.92

Fund: 615 - ARENA

Activity: 49850 - Arena

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	615-49850-133	32.00
RUNNINGS SUPPLY, INC	4591861	07/14/2026	CARPET STAIN REMOVER 14 OZ	615-49850-211	17.37
WEX BANK	July 2026 Arena	08/04/2026	Captured Invoice from AP Aut...	615-49850-212	379.42
RUNNINGS SUPPLY, INC	4597819	07/30/2026	1/2" F ANGLE VALVE	615-49850-215	41.97
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	615-49850-217	40.43
RUNNINGS SUPPLY, INC	4592451	07/16/2026	TOILET TANK REPAIR KIT FLUI...	615-49850-217	19.99
RUNNINGS SUPPLY, INC	4592778	07/17/2026	WOOD SHAVINGS MEDIUM P...	615-49850-217	768.15
RUNNINGS SUPPLY, INC	4592922	07/17/2026	WOOD SHAVINGS MEDIUM P...	615-49850-217	119.80
RUNNINGS SUPPLY, INC	4595600	07/23/2026	SHOP TOWEL IN A BOX 200 C...	615-49850-217	95.92
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	615-49850-217	40.84
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	615-49850-321	98.60
MN ENERGY RESOURCES	6006287463	08/04/2026	Monthly Customer Charge	615-49850-383	163.50
HOMETOWN SANITATION SE...	0000671881	07/30/2026	Arena	615-49850-384	192.98
RON'S ELECTRIC INC	157355	07/20/2026	1 1/4IN SELF TAPS	615-49850-401	12,004.90
BECKER ARENA PRODUCTS, INC	619809	07/31/2026	Stamina 4FT X 6FT X 3/8in - R...	615-49850-401	3,765.41
ELITE MECHANICAL SYSTEMS ...	40370	08/06/2026	40 GALLON NG TALL WATER ...	615-49850-402	1,735.00
ELITE MECHANICAL SYSTEMS ...	40371	08/06/2026	Labor	615-49850-402	185.61
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	615-49850-480	62.11
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	615-49850-480	62.11
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	615-49850-480	62.11
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	615-49850-480	62.11
Activity 49850 - Arena Total:					19,950.33
Fund 615 - ARENA Total:					19,950.33

Fund: 617 - M/P CENTER

CHELLE GRUNEWALD	7-30-2026	07/30/2026	Deposit Refund	617-38510	168.33
DOLL DISTRIBUTING, LLC	2107151	07/31/2026	Deposit/Keg return	617-38521	-60.00
					108.33

Activity: 49860 - M/P Center

NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	617-49860-133	48.00
SCHWALBACH HARDWARE	554267	07/24/2026	WIRE ROPE CLIP 5/16	617-49860-200	5.18
SCHWALBACH HARDWARE	553611	07/07/2026	Mr.Clean pwr eraser	617-49860-211	5.99
US BANK	7/17/2026	07/28/2026	Hyvee	617-49860-211	5.98
KWIK TRIP INC & SUBSIDIARIES	July 2026	08/04/2026	Motor Fuel	617-49860-212	-1.57
KWIK TRIP INC & SUBSIDIARIES	July 2026	08/04/2026	Motor Fuel	617-49860-212	18.00
A & B BUSINESS	#IN1390778	08/06/2026	Maintenance Contract Sept 26	617-49860-217	110.25
US BANK	112-4437625-4370666-2	07/28/2026	Captured Invoice from AP Aut...	617-49860-217	-103.70
US BANK	112-8782228-5239404	08/05/2026	Amazon- Cups	617-49860-217	90.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	5363992	07/28/2026	Tork® Advanced Toilet Paper, ...	617-49860-217	214.24
SCHWALBACH HARDWARE	553611	07/07/2026	Duct tape	617-49860-217	19.77
A & B BUSINESS	IN1387989	08/04/2026	Contract base rate charge for ...	617-49860-217	110.25
DOLL DISTRIBUTING, LLC	2107151	07/31/2026	Liquor	617-49860-251	139.70
BEVERAGE WHOLESALERS	446558	07/31/2026	Liquor	617-49860-251	96.45
DOLL DISTRIBUTING, LLC	2107151	07/31/2026	Beer	617-49860-252	51.00
BEVERAGE WHOLESALERS	446558	07/31/2026	Beer	617-49860-252	57.00
US BANK	7/17/2026	07/28/2026	Hyvee	617-49860-261	3.96
VERIZON WIRELESS	6149408859	08/04/2026	Monthly Cell Phone Service	617-49860-321	41.43
US BANK	112-8782228-5239404	08/05/2026	Delivery	617-49860-333	6.99
DOLL DISTRIBUTING, LLC	2107151	07/31/2026	Delivery Fee	617-49860-333	7.00
BEVERAGE WHOLESALERS	446558	07/31/2026	Delivery	617-49860-333	5.00
MN ENERGY RESOURCES	6000989819	08/04/2026	Monthly Customer Charge	617-49860-383	70.14
HOMETOWN SANITATION SE...	0000671882	07/30/2026	Hometown Sanitation	617-49860-384	91.00
SCHWALBACH HARDWARE	5538911	07/14/2026	LED A 23 YARD LT 35W DL	617-49860-402	43.98
SCHWALBACH HARDWARE	553917	07/15/2026	FT LED A19 60W AJ WH	617-49860-402	3.00
LUCAN COMMUNITY TV INC	2453	08/10/2026	Repair Guest Wifi system	617-49860-404	50.00
SCHWALBACH HARDWARE	553611	07/07/2026	LED PLUG/PLAY LAMP14W DL	617-49860-404	8.43
SCHWALBACH HARDWARE	553629	07/07/2026	LED PLUG/PLAY LAMP14W DL	617-49860-404	-8.43
SCHWALBACH HARDWARE	553629	07/07/2026	LED PLUG/PLAY LAMP14W DL	617-49860-404	26.99
SCHWALBACH HARDWARE	553611	07/07/2026	Lawn weed killer	617-49860-406	31.99
KULSETH LAWN LANDSCAPE &...6767		07/31/2026	SPRAY LOT 05/03/2026	617-49860-406	450.00
KULSETH LAWN LANDSCAPE &...6768		07/31/2026	SOD WORK AROUND BLACK ...	617-49860-406	400.00
FREEDOM SECURITY & SURVEI...2725		08/11/2026	Community Center - Fire Alar...	617-49860-433	135.00
JONATHAN ENGSTROM	#562	08/10/2026	City Network Expense	617-49860-480	158.73
JONATHAN ENGSTROM	#563	08/10/2026	City Network Expenses	617-49860-480	158.73
JONATHAN ENGSTROM	#564	08/10/2026	City network expense	617-49860-480	158.73
JONATHAN ENGSTROM	#565	08/10/2026	City Network Expense	617-49860-480	158.73

Activity 49860 - M/P Center Total: 2,868.91

Fund 617 - M/P CENTER Total: 2,977.24

Fund: 700 - PAYROLL

Internal Revenue Service-Payr...	INV0002854	08/07/2026	Federal Tax Withholding	700-21701	11,589.37
MN Department of Revenue - ...	INV0002855	08/07/2026	State Withholding	700-21702	6,562.70
Internal Revenue Service-Payr...	INV0002854	08/07/2026	Social Security	700-21703	15,542.34
Internal Revenue Service-Payr...	INV0002857	08/03/2026	Social Security	700-21703	74.40
MN Pera	INV0002852	08/07/2026	PERA	700-21704	920.10
MN Pera	INV0002852	08/07/2026	PERA	700-21704	17,471.16
MN Pera	INV0002852	08/07/2026	PERA	700-21704	10,140.06
MN Pera	INV0002856	08/03/2026	PERA	700-21704	30.00
MN State Deferred	INV0002853	08/07/2026	Deferred Roth	700-21705	1,272.00
MN State Deferred	INV0002853	08/07/2026	Deferred Compensation	700-21705	3,055.00
Internal Revenue Service-Payr...	INV0002854	08/07/2026	Medicare Withholding	700-21711	4,574.84
Internal Revenue Service-Payr...	INV0002857	08/03/2026	Medicare Withholding	700-21711	17.40
NCPERS MINNESOTA	Sept. 2026	08/11/2026	Insurance	700-21718	16.00
WEX Health Inc	INV0002851	08/07/2026	HSA Employee Contribution	700-21723	952.71

72,218.08

Fund 700 - PAYROLL Total: 72,218.08

Grand Total: 866,164.01

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL	43,354.38
211 - LIBRARY	1,417.80
225 - AIRPORT	18,817.92
230 - POOL	40.42
235 - AMBULANCE	12,161.43
250 - EDA GENERAL	1,512.40
257 - EDA General RLF - In Home Day Care	1,000.00
313 - 2026 1ST AVENUE PROJECT	8,034.00
601 - WATER	8,547.70
602 - SEWER	6,352.90
604 - ELECTRIC	558,513.91
609 - LIQUOR STORE	67,156.58
614 - TELECOM	44,108.92
615 - ARENA	19,950.33
617 - M/P CENTER	2,977.24
700 - PAYROLL	72,218.08
Grand Total:	866,164.01

Account Summary

Account Number	Account Name	Payment Amount
100-41110-326	Data Processing	149.97
100-41110-334	Meals/Lodging	63.86
100-41110-434	Employee Appreciation	76.77
100-41310-133	Employer Paid Insurance...	104.00
100-41310-200	Office Supplies	434.23
100-41310-217	Other Operating Supplies	712.45
100-41310-308	Training & Registrations	10.00
100-41310-322	Postage	4.66
100-41310-326	Data Processing	18.16
100-41310-331	Travel Expense	79.80
100-41310-334	Meals/Lodging	408.40
100-41310-350	Printing & Design	3,295.40
100-41310-401	Repairs & Maint - Buildi...	75.00
100-41310-433	Dues & Subscriptions	30.00
100-41310-444	License Fees	1,306.64
100-41310-480	Other Miscellaneous	126.00
100-41910-133	Employer Paid Insurance...	24.00
100-41910-212	Motor Fuels	101.74
100-41910-217	Other Operating Supplies	301.13
100-41910-321	Telephone	41.43
100-41910-350	Printing & Design	1,098.47
100-41910-443	Intergovernmental Fees	1,079.52
100-41910-480	Other Miscellaneous	354.28
100-41940-211	Cleaning Supplies	61.73
100-41940-383	Gas Utility	58.90
100-41940-384	Refuse Disposal	124.98
100-41940-402	Repairs & Maint - Struct...	12.49
100-42120-133	Employer Paid Insurance...	176.00
100-42120-200	Office Supplies	160.81
100-42120-212	Motor Fuels	2,857.13
100-42120-304	Legal Fees	13,980.00
100-42120-305	Medical & Dental Fees	526.67
100-42120-321	Telephone	939.81
100-42120-322	Postage	90.97
100-42120-323	Radio Units	120.00
100-42120-404	Repairs & Maint - M&E	358.00
100-42120-405	Repairs & Maint - Vehicle	186.40

Account Summary

Account Number	Account Name	Payment Amount
100-42120-480	Other Miscellaneous	8.89
100-42220-211	Cleaning Supplies	44.44
100-42220-212	Motor Fuels	156.06
100-42220-217	Other Operating Supplies	230.97
100-42220-323	Radio Units	2,184.00
100-42220-383	Gas Utility	175.89
100-42220-384	Refuse Disposal	49.99
100-42220-404	Repairs & Maint - M&E	393.72
100-42220-405	Repairs & Maint - Vehicle	76.70
100-42220-406	Repairs & Maint - Groun...	137.49
100-42220-433	Dues & Subscriptions	147.24
100-43100-133	Employer Paid Insurance...	80.00
100-43100-212	Motor Fuels	2,613.47
100-43100-217	Other Operating Supplies	32.44
100-43100-218	Uniforms	15.99
100-43100-224	Street Maint Materials	161.70
100-43100-321	Telephone	42.18
100-43100-350	Printing & Design	780.05
100-43100-383	Gas Utility	46.56
100-43100-384	Refuse Disposal	126.98
100-43100-402	Repairs & Maint - Struct...	2.49
100-43100-404	Repairs & Maint - M&E	8.78
100-43100-406	Repairs & Maint - Groun...	27.99
100-43100-444	License Fees	211.64
100-43100-480	Other Miscellaneous	32.00
100-45120-215	Materials & Equipment	1,908.72
100-45120-217	Other Operating Supplies	2,889.72
100-45120-260	Concessions	94.88
100-45202-133	Employer Paid Insurance...	16.00
100-45202-212	Motor Fuels	79.88
100-45202-216	Chemicals and Chemical ...	119.97
100-45202-384	Refuse Disposal	895.37
100-45202-402	Repairs & Maint - Struct...	9.59
100-45202-404	Repairs & Maint - M&E	2.79
211-45501-133	Employer Paid Insurance...	16.00
211-45501-200	Office Supplies	9.99
211-45501-217	Other Operating Supplies	317.50
211-45501-383	Gas Utility	45.00
211-45501-402	Repairs & Maint - Struct...	99.12
211-45501-433	Dues & Subscriptions	288.39
211-45501-435	Books and Pamphlets	590.85
211-45501-480	Other Miscellaneous	50.95
225-45127-200	Office Supplies	242.10
225-45127-211	Cleaning Supplies	35.58
225-45127-217	Other Operating Supplies	20.24
225-45127-264	Merchandise For Resale -..	18,520.00
230-45124-217	Other Operating Supplies	40.42
235-42153-133	Employer Paid Insurance...	16.00
235-42153-212	Motor Fuels	3,662.77
235-42153-217	Other Operating Supplies	1,569.46
235-42153-261	Other Merchandise-Med...	949.27
235-42153-312	Nursing	2,944.28
235-42153-321	Telephone	338.33
235-42153-326	Data Processing	230.71
235-42153-334	Meals/Lodging	794.75
235-42153-383	Gas Utility	117.26
235-42153-384	Refuse Disposal	50.00
235-42153-405	Repairs & Maint - Vehicle	1,065.86

Account Summary

Account Number	Account Name	Payment Amount
235-42153-406	Repairs & Maint - Groun...	137.50
235-42153-480	Other Miscellaneous	285.24
250-46520-133	Employer Paid Insurance...	8.00
250-46520-217	Other Operating Supplies	288.13
250-46520-308	Training & Registrations	10.00
250-46520-321	Telephone	41.43
250-46520-331	Travel Expense	79.80
250-46520-334	Meals/Lodging	25.00
250-46520-401	Repairs & Maint - Buildi...	155.80
250-46520-406	Repairs & Maint - Groun...	550.00
250-46520-480	Other Miscellaneous	354.24
257-46520-491	Payments to Other Orga...	1,000.00
313-41000-303	Engineering and Surveyi...	8,034.00
601-49400-133	Employer Paid Insurance...	48.00
601-49400-212	Motor Fuels	457.00
601-49400-216	Chemicals and Chemical ...	3,408.88
601-49400-217	Other Operating Supplies	336.67
601-49400-241	Small Tools	260.49
601-49400-310	Lab Testing	147.91
601-49400-321	Telephone	91.44
601-49400-322	Postage	301.22
601-49400-326	Data Processing	2,815.11
601-49400-350	Printing & Design	36.66
601-49400-383	Gas Utility	130.86
601-49400-406	Repairs & Maint - Groun...	39.98
601-49400-408	Repairs & Maint - Distrib...	119.04
601-49400-432	Uncollectible	0.20
601-49400-444	License Fees	354.24
602-49450-133	Employer Paid Insurance...	32.00
602-49450-212	Motor Fuels	225.04
602-49450-217	Other Operating Supplies	212.64
602-49450-227	Utility System Maint Sup...	22.77
602-49450-310	Lab Testing	1,828.00
602-49450-321	Telephone	121.45
602-49450-322	Postage	301.22
602-49450-326	Data Processing	2,815.11
602-49450-383	Gas Utility	230.13
602-49450-384	Refuse Disposal	131.99
602-49450-408	Repairs & Maint - Distrib...	77.96
602-49450-432	Uncollectible	0.31
602-49450-444	License Fees	354.28
604-14200	Inventory	23.61
604-16300	Improvements Other Th...	13,677.24
604-49550-133	Employer Paid Insurance...	88.00
604-49550-200	Office Supplies	185.45
604-49550-211	Cleaning Supplies	19.99
604-49550-212	Motor Fuels	1,050.63
604-49550-217	Other Operating Supplies	126.44
604-49550-241	Small Tools	352.71
604-49550-263	Merchandise for Resale -...	519,767.71
604-49550-303	Engineering and Surveyi...	2,171.98
604-49550-310	Lab Testing	72.00
604-49550-321	Telephone	80.02
604-49550-322	Postage	301.22
604-49550-325	Dispatching	68.47
604-49550-326	Data Processing	5,462.73
604-49550-350	Printing & Design	36.67
604-49550-383	Gas Utility	48.09

Account Summary

Account Number	Account Name	Payment Amount
604-49550-384	Refuse Disposal	322.64
604-49550-402	Repairs & Maint - Struct...	495.39
604-49550-405	Repairs & Maint - Vehicle	5,339.39
604-49550-406	Repairs & Maint - Groun...	380.00
604-49550-408	Repairs & Maint - Distrib...	584.76
604-49550-410	Repairs & Maint - Gener...	985.83
604-49550-411	Repairs & Maint - Sub St...	5.96
604-49550-432	Uncollectible	0.94
604-49550-444	License Fees	496.88
604-49550-450	Conservation	5,169.16
604-49550-491	Payments to Other Orga...	1,200.00
609-49751-102	Full-Time Employees - O...	-15.92
609-49751-133	Employer Paid Insurance...	32.00
609-49751-211	Cleaning Supplies	95.75
609-49751-217	Other Operating Supplies	66.49
609-49751-251	Liquor	30,826.81
609-49751-252	Beer	27,087.31
609-49751-253	Wine	3,899.18
609-49751-254	Soft Drinks & Mix	431.49
609-49751-257	Ice	486.82
609-49751-258	Liquor Store THC	1,458.20
609-49751-259	Non- Alcoholic	517.46
609-49751-333	Freight and Express	589.19
609-49751-340	Advertising & Promotions	883.20
609-49751-383	Gas Utility	69.93
609-49751-384	Refuse Disposal	210.98
609-49751-402	Repairs & Maint - Struct...	45.39
609-49751-433	Dues & Subscriptions	49.02
609-49751-444	License Fees	423.28
614-16400	Machinery & Equipment	4,037.25
614-49870-133	Employer Paid Insurance...	64.00
614-49870-211	Cleaning Supplies	30.67
614-49870-212	Motor Fuels	207.66
614-49870-217	Other Operating Supplies	466.48
614-49870-227	Utility System Maint Sup...	1,463.69
614-49870-241	Small Tools	38.99
614-49870-301	Auditing & Consulting Se...	1,035.18
614-49870-303	Engineering and Surveyi...	345.06
614-49870-304	Legal Fees	2,205.00
614-49870-321	Telephone	247.15
614-49870-322	Postage	301.22
614-49870-326	Data Processing	3,622.45
614-49870-350	Printing & Design	36.66
614-49870-383	Gas Utility	22.83
614-49870-384	Refuse Disposal	115.98
614-49870-406	Repairs & Maint - Groun...	649.80
614-49870-432	Uncollectible	1.14
614-49870-442	Subscriber Fees	21,948.10
614-49870-445	Switch Fees	424.96
614-49870-447	Internet Expense	6,458.50
614-49870-448	On-Call Support	167.21
614-49870-451	Call Completion	218.94
615-49850-133	Employer Paid Insurance...	32.00
615-49850-211	Cleaning Supplies	17.37
615-49850-212	Motor Fuels	379.42
615-49850-215	Materials & Equipment	41.97
615-49850-217	Other Operating Supplies	1,085.13
615-49850-321	Telephone	98.60

Account Summary

Account Number	Account Name	Payment Amount
615-49850-383	Gas Utility	163.50
615-49850-384	Refuse Disposal	192.98
615-49850-401	Repairs & Maint - Buildi...	15,770.31
615-49850-402	Repairs & Maint - Struct...	1,920.61
615-49850-480	Other Miscellaneous	248.44
617-38510	M/P Room Rent	168.33
617-38521	M/P Beer Sales	-60.00
617-49860-133	Employer Paid Insurance...	48.00
617-49860-200	Office Supplies	5.18
617-49860-211	Cleaning Supplies	11.97
617-49860-212	Motor Fuels	16.43
617-49860-217	Other Operating Supplies	441.78
617-49860-251	Liquor	236.15
617-49860-252	Beer	108.00
617-49860-261	Other Merchandise	3.96
617-49860-321	Telephone	41.43
617-49860-333	Freight and Express	18.99
617-49860-383	Gas Utility	70.14
617-49860-384	Refuse Disposal	91.00
617-49860-402	Repairs & Maint - Struct...	46.98
617-49860-404	Repairs & Maint - M&E	76.99
617-49860-406	Repairs & Maint - Groun...	881.99
617-49860-433	Dues & Subscriptions	135.00
617-49860-480	Other Miscellaneous	634.92
700-21701	Federal Withholding	11,589.37
700-21702	State Withholding	6,562.70
700-21703	FICA Tax Withholding	15,616.74
700-21704	PERA Contributions	28,561.32
700-21705	Retirement	4,327.00
700-21711	Medicare Tax Withholdi...	4,592.24
700-21718	Individual Insurance-NC...	16.00
700-21723	HSA Employee Contribut...	952.71
Grand Total:		866,164.01

Project Account Summary

Project Account Key
 None

Grand Total:

Payment Amount
866,164.01
 866,164.01

✓
 TL 8/14/26

Date/Time received: 8/10/2026 2:25 PM

Agenda Request Form

(This form can be used only once a month by the same individual(s). It is not a venue to bypass policies and procedures of city commissions and committees.)

Name: Diane Kruger Telephone No: 507-831-3447

Address: 605 Prospect Ave, Windom, MN 56101

Date of Council Meeting: August 18, 2026 (Agenda item must be turned into the city office by Friday noon preceding the Tuesday meeting.)

Subject: Sale or not of Windom net

Have you brought this to the attention of the appropriate department head? N/A
Committee? _____

Hand-outs, audio-visual materials (These must be simple and set up directly before you speak and taken down directly afterward): _____

None at this time

This format gives citizens an opportunity to express concerns to the council without expectation of discussion or action. No more than two (2) people should speak on the same topic at one meeting. Remarks should not exceed five (5) minutes per person. They should be directed to the council as a whole and not to any individual member or department head.

Diane L Kruger
Signature

RESOLUTION #2026-

INTRODUCED:

SECONDED:

VOTED: Aye:
 Nay:
 Absent:

AUTHORIZATION TO ACCEPT A DONATION FROM DOROTHY VANNORMAN TO THE WINDOM PUBLIC LIBRARY

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

WHEREAS, Dorothy VanNorman is a supporter of the City of Windom and specifically the Windom Public Library; and

WHEREAS, the City of Windom has received a donation of \$1,000.00 from Dorothy VanNorman for the Windom Public Library; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the donation of \$1,000.00 offered by Dorothy VanNorman to be used for needed items for the Library.

Adopted by the Council this 18th day of August, 2026.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator



August 14, 2026

Honorable Mayor and Council

City of Windom
440 9th Street
Windom, MN 56101

RE: Bid Award Recommendation
JEG #0148-02

Honorable Mayor and Council:

We received three (3) bids for the 18th Avenue Drainage Improvement Project at the bid letting on August 14, 2026 at 1:00 pm at City Hall.

The results are as follows:

Holtmeier Construction, Mankato, MN 56001	\$203,522.02
Schmidt Construction, Redwood Falls, MN 56283	\$217,494.55
SVE, LLC, Windom, MN 56101	\$126,501.17

The low bidder was SVE, LLC. We would recommend awarding the bid to SVE, LLC.

Thanks

Johnson Engineering Group

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

Dennis Johnson

RESOLUTION #2026

INTRODUCED:

SECONDED:

VOTED: Aye:
 Nay:
 Absent:

**A RESOLUTION AWARDING THE CONTRACT FOR A PROJECT ENTITLED
“18TH AVENUE STORM SEWER DRAINAGE IMPROVEMENT PROJECT”**

WHEREAS, pursuant to an advertisement for bids for the project entitled “18th Avenue Storm Sewer Drainage Improvement Project”, bids were received, opened and tabulated according to law, and the following bids were in compliance with the advertisement:

	Project Bid
Holtmeier Construction	\$203,522.02
Schmidt Construction	\$217,494.55
SVE LLC	\$126,501.17

AND WHEREAS, it appears that the lowest responsible bidder for the project is as follows:

	Project Bid
SVE LLC	\$126,501.17

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

1. Pursuant to the bid advertisement, the low bid submitted by SVE LLC are hereby approved for award; and the Mayor and City Administrator are hereby authorized and directed, on behalf of the City of Windom, to enter into contracts with the above contractor for completion of these components of the project, entitled “18th Avenue Storm Sewer Drainage Improvement Project”, according to the plans and specifications heretofore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except for the deposits of the successful bidder and the next lowest bidder which shall be retained until the contracts have been signed.

Adopted by the City Council this 18th day of August, 2026.

Hilary Mathis, Mayor

Attest: _____
Steven Nasby, City Administrator

ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: City Administrator
DATE: August 14, 2026
RE: Disposition of Windomnet
DEPT: Administration - Legal
CONTACT: Steve Nasby, City Administrator and/or Ron Schramel, Acting City Attorney

Recommendations/Options/Action Requested

Staff recommends that the City Council take the following action:

1. Approval of the 2nd Reading of an Ordinance for the Disposition of Windomnet.

Issue Summary/Background

On July 28, 2026 the City Council voted to sell Windomnet to Federated Rural Electric\Broadband. The City Charter (Chapter VIII, Section 8.02) governs the "Sale of Real Property". The disposition of Windomnet will include both the sale of real property, consisting of the Network Operations Building, and system assets. Charter requires that the sale of real property be done through an ordinance.

The 1st Reading of an Ordinance for the disposition of Windomnet was passed on August 4, 2026 by the City Council. A second reading is required for the execution of the City Council decision on the sale of Windomnet. Upon passage the 2nd Reading of the ordinance, after 10 days it will be published in the official newspaper as required.

Fiscal Impact

The 2nd Reading of the Ordinance is the last City Council action in the process for the disposition of Windomnet. If this Ordinance is passed the City of Windom will work with Federated Rural Electric\Broadband on a purchase agreement for the sale both the real estate and assets of Windomnet. The proposed price is \$7.9 million along with discounted services to the City of Windom and other considerations.

Attachments

1. 2nd Reading of an Ordinance for the Sale of Real Property – Windomnet.
2. City Charter – Chapter VII – Section 8.02

ORDINANCE NO. 211, 2ND SERIES

**AN ORDINANCE OF THE CITY OF WINDOM, MINNESOTA,
APPROVING THE SALE OF CITY-OWNED REAL ESTATE**

THE CITY COUNCIL OF THE CITY OF WINDOM ORDAINS:

WHEREAS, the City of Windom, Minnesota, owns the following described real estate (the "**Real Estate**"):

Lots 20, 21, 22 and 23; the vacated alley located between Lots 21 and 22; and the North 12 feet of the vacated alley located between Lot 1 and Lots 20 through 25, EXCEPT the West 58.00 feet thereof; all in Block 18 of the Original Townsite of the Village (now City) of Windom in Cottonwood County, Minnesota ("Real Estate"); and

WHEREAS, the City of Windom owns Windomnet, a public telecommunications utility, and all the real property, building, underground fiber optic lines, infrastructure, equipment, inventory, vehicles and other personal property associated with the operations of Windomnet (collectively "**Windomnet Assets**") and

WHEREAS, the City of Windom decided to sell both the Real Estate and Windomnet Assets; and

WHEREAS, the City of Windom solicited proposals to acquire the Real Estate and Windomnet Assets; and

WHEREAS, after reviewing the proposal submitted by Federated Rural Electric/Broadband ("**Federated**") the Windom City Council determined that selling the Real Estate and Windomnet Assets to Federated is in the best interest of both the City of Windom and its citizens; and

WHEREAS, as a condition of selling the Real Estate and Windomnet Assets, Federated shall guarantee to operate Windomnet to serve the citizens of the City of Windom; and

WHEREAS, Section 8.02, of the Charter for the City of Windom titled "Sale of Property" states that no real property owned by the City of Windom shall be disposed of except by ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WINDOM, MINNESOTA, APPROVES AND ORDAINS:

That the real estate legally described as follows:

Lots 20, 21, 22 and 23; the vacated alley located between Lots 21 and 22; and the North 12 feet of the vacated alley located between Lot 1 and Lots 20 through 25, EXCEPT the West 58.00 feet thereof; all in Block 18 of the Original Townsite of the Village (now City) of Windom in Cottonwood County, Minnesota;

and all of Windomnet Assets shall be sold to Federated on the express condition that the City of Windom and Federated sign a mutually agreeable purchase agreement for the sale/purchase of all of Windomnet Assets, and the Real Estate.

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 in full force and effect immediately upon publication.

ADOPTED AND PASSED by the City Council of the City of Windom, Minnesota, this 18th day of August, 2026.

Hilary Mathis, Mayor

ATTEST:

Steven Nasby, City Administrator

1st Reading: August 4, 2026
2nd Reading: August 18, 2026
Adoption: August 18, 2026
Published: September 2, 2026

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: JAMES HANSON, EDA DIRECTOR
CC MEETING DATE: AUGUST 18, 2026
RE: REPAYMENT OF DEED REDEVELOPMENT GRANT
DEPT: ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
CONTACT: James Hanson, EDA Director – 507-832-8661 or James.Hanson@windommn.com

Recommendations/Options/Action Requested

EDA Board and EDA Staff recommend that the City Council take the following actions concerning repayment of the DEED Redevelopment Grant received for the former Cemstone Property:

1. Approve a motion to use a portion of the first payment received from Premium Iowa Pork, LLC to make the first repayment to DEED in the amount of \$21,245.25 by the August 15th deadline and ratify this payment which was made on August 11, 2026.
2. Approve a motion budgeting for the semi-annual repayments of the redevelopment grant in the amount of \$21,245.25 (\$42,490.50 annually) to DEED for the succeeding years until such time as the required development has been completed and approved by DEED **and** earmark the annual payments from Premium Iowa Pork, LLC for such repayments to DEED.

Issue Summary/Background

The City received a redevelopment grant from the Minnesota Department of Employment and Economic Development (“DEED”) in the amount of \$424,905. The funds were used for the demolition of the former Cemstone plant site. As a part of the requirements of the grant award, street and utility infrastructure was also installed on the property.

The grant also required a certain amount of development on the site including construction of a lake home, a duplex, a villa (smaller single-family home), and a 25-30 unit market-rate apartment building (“required development”). Pursuant to the Grant Contract Agreement (“Agreement”) between DEED and the City, this required development was to be completed within the period of 5 years from the date of the grant award which was March 26, 2021. This five-year period expired on March 26, 2026.

The Agreement with DEED provides that if this required development has not been completed by March 26, 2026, the City will need to begin (semi-annual) repayments to DEED of the grant award. Repayments will be reduced as each structure of the required development is completed and will cease after construction of all of the required development has been completed. The first repayment in the amount of \$21,245.25 was due on August 15, 2026; and similar payments will be required every 6 months (February and August) thereafter for a period of ten years unless the required development is completed.

On August 10th, the EDA Board reviewed this matter and approved motions requesting that the City Council approve the “Recommendations” set forth above.

Fiscal Impact

The fiscal impact includes semi-annual payments of \$21,245.25 (*\$42,490.50 each year*) commencing in August 2026 for a period of ten (10) years unless the required development is completed. An annual report must be filed each year stating the development that has been completed. The payment amount will be decreased as construction of each structure in the required development is completed. At such time as all structures in the required development have been completed, the repayments of the grant award to DEED shall cease.

Attachments

1. Letter from DEED dated March 26, 2026, re Repayment of Redevelopment Grant,
2. Amortization Schedule for semi-annual repayments of Redevelopment Grant.

JH:mh

March 26, 2026

The Honorable Hilary Mathis
Mayor, City of Windom
444 – 9th Street, PO Box 38
Windom, MN 56101-0038

Sent via email to: Windommayor@windom-mn.com

RE: Repayment of Redevelopment Grant
Cemstone Redevelopment Project, Grant No. RDGP-21-0003-o-FY21

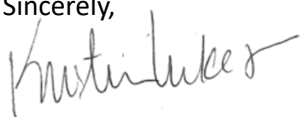
Dear Mayor Mathis:

As you know, the Minnesota Department of Employment and Economic Development (DEED) awarded a Redevelopment Grant of \$424,905 to the city of Windom (City) on March 26, 2021, to assist with site preparation costs related to the above-referenced project. As required in Minn. Stat. § 116J.575, Subd. 4, and Section 15 of the grant agreement, “if a project fails to substantially provide the public benefits (jobs and taxes) listed in the grant application within five years from the date of the grant award, the commissioner may require that 100 percent of the grant amount be repaid by the development authority over a term not to exceed 10 years.”

DEED is aware that the city and the developer are working diligently to complete the development on the site and deliver the promised public benefits to the state. Unfortunately, to date those benefits have not been achieved and the City will be required to begin grant repayment. A draft amortization schedule is enclosed. Please note the first payment of \$21,245.25 is due August 15, 2026. As a courtesy, a reminder letter will be sent approximately 30 days prior to the due date. Once progress has been made on the development, and economic benefits of jobs and taxes achieved on the site are documented, payments may be renegotiated or terminated based on the actual benefits achieved.

If you have any questions, feel free to contact me at 651-259-7451.

Sincerely,



Kristin Lukes, Director
Brownfields and Redevelopment Unit

Enclosure

cc: Steve Nasby, City Administrator
Sonya Wilt, EDA Director

City of Windom

RDGP-21-0003-o-FY21

Cemstone Redevelopment

Repayment Schedule

MS 116J.575 Subd 4

Amount: 424,905.00

Interest Rate: 0.00%

Maturity Date: 02/15/36

Date	Disbursement	Repayment	Balance
	424,905.00		424,905.00
08/15/26		21,245.25	403,659.75
02/15/27		21,245.25	382,414.50
08/15/27		21,245.25	361,169.25
02/15/28		21,245.25	339,924.00
08/15/28		21,245.25	318,678.75
02/15/29		21,245.25	297,433.50
08/15/29		21,245.25	276,188.25
02/15/30		21,245.25	254,943.00
08/15/30		21,245.25	233,697.75
02/15/31		21,245.25	212,452.50
08/15/31		21,245.25	191,207.25
02/15/32		21,245.25	169,962.00
08/15/32		21,245.25	148,716.75
02/15/33		21,245.25	127,471.50
08/15/33		21,245.25	106,226.25
02/15/34		21,245.25	84,981.00
08/15/34		21,245.25	63,735.75
02/15/35		21,245.25	42,490.50
08/15/35		21,245.25	21,245.25
02/15/36		21,245.25	-
totals	424,905.00	424,905.00	

Notes:

Semi-annual repayments will be due each February 15th and August 15th, beginning Aug 15, 2026 and continuing until Feb 15, 2036.

When the public benefits listed in the grant application are substantially provided, the repayment schedule will be void and no further repayments will be required.

CERTIFICATE FOR PAYMENT NO. 4

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

Project: 2026 Street Improvements
Windom, MN

DGR Project No. 375212

Owner: City of Windom, MN

For Period From: July 17, 2026 to August 12, 2026

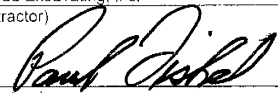
Line No.	Estimated		Unit Price	Contract Price	This Application		Completed to Date	
	Units	Description			Units	Value	Units	Value
Base Bid								
1	JOB	Mobilization	L.S.	\$64,700.00		\$0.00	50%	\$32,350.00
2	JOB	Maint & Restoration of Access	L.S.	10,000.00	20%	2,000.00	80%	8,000.00
3	18,830 S.Y.	Remove Pavement	4.00	75,320.00		0.00	18,659.00	74,636.00
4	8,720 S.Y.	Bituminous Milling	2.00	17,440.00		0.00	8,720.00	17,440.00
5	8,300 C.Y.	Common Excavation (P)	12.00	99,600.00		0.00	8,300.00	99,600.00
6	100 C.Y.	Contaminated Soils Remediation	120.00	12,000.00		0.00		0.00
7	25 C.Y.	Common Topsoil Borrow	100.00	2,500.00		0.00		0.00
8	1,025 S.Y.	Terrace Grading	10.00	10,250.00		0.00		0.00
9	3,000 S.Y.	Geotextile Fabric Type 4	4.00	12,000.00		0.00	1,622.50	6,490.00
10	10,200 S.Y.	Anti-Reflective Crack Fabric	1.50	15,300.00	7,407.00	11,110.50	10,200.00	15,300.00
11	19,012 S.Y.	12" Subgrade Preparation	3.00	57,036.00		0.00	19,012.00	57,036.00
12	19,012 S.Y.	12" Aggregate Base Class 5	10.00	190,120.00	1,172.00	11,720.00	17,972.00	179,720.00
13	6,184 Ton	Bituminous Pavement	100.00	618,400.00	3,426.33	342,633.00	3,847.44	384,744.00
14	2,660 Gal.	Hot Bituminous Materials for Tack Coat	3.00	7,980.00	2,010.00	6,030.00	2,660.00	7,980.00
15	22 Ea.	Utility Casting Adjustment	1,300.00	28,600.00		0.00	3.00	3,900.00
16	18 Ea.	Adjust Storm Intake Frame, Ring & Casting	1,250.00	22,500.00		0.00	13.00	16,250.00
17	11 Ea.	Adjust Valve Box	750.00	8,250.00		0.00	1.00	750.00
18	2 Ea.	21" x 4" Inserta Tee	6,000.00	12,000.00		0.00	1.00	6,000.00
19	1 Ea.	8" Sanitary Gate Valve	13,500.00	13,500.00		0.00	1.00	13,500.00
20	66 L.F.	4" PVC Sanitary Sewer Service	100.00	6,600.00		0.00	30.00	3,000.00
21	748 L.F.	12" RCP Storm Sewer	55.00	41,140.00		0.00	724.00	39,820.00
22	3 Ea.	Single Grate Intake	3,000.00	9,000.00		0.00	3.00	9,000.00
23	1 Ea.	Flap Valve	7,500.00	7,500.00		0.00		0.00
24	1 Ea.	Water Level Control Structure	40,000.00	40,000.00		0.00		0.00
25	3 Ea.	Connect to Existing Storm Sewer	2,250.00	6,750.00		0.00	2.00	4,500.00
26	5,743 L.F.	4" Perforated Subdrain	13.00	74,659.00		0.00	5,743.00	74,659.00
27	22 Ea.	Subdrain Outlet	1,150.00	25,300.00		0.00	22.00	25,300.00
28	29 Ea.	Storm Drain Inlet Protection	200.00	5,800.00		0.00	25.00	5,000.00
29	110 L.F.	Trenchless 14" Yelomine Casing Pipe	225.00	24,750.00		0.00	110.00	24,750.00
30	1,323 L.F.	8" C900 Water Main	75.00	99,225.00		0.00	1,323.00	99,225.00
31	340 L.F.	8" Trenchless C900 RJ Water Main	100.00	34,000.00		0.00	340.00	34,000.00

Line No.	Estimated		Unit Price	Contract Price	This Application		Completed to Date	
	Units	Description			Units	Value	Units	Value
32	759 L.F.	6" C900 Water Main	55.00	41,745.00		0.00	719.00	39,545.00
33	1 Ea.	10" x 8" Tee	2,300.00	2,300.00		0.00	1.00	2,300.00
34	3 Ea.	8" x 6" Tee	1,700.00	5,100.00		0.00	3.00	5,100.00
35	1 Ea.	6" Tee	1,500.00	1,500.00		0.00	1.00	1,500.00
36	1 Ea.	8" x 6" Reducer	1,200.00	1,200.00		0.00	1.00	1,200.00
37	8 Ea.	Bends	1,100.00	8,800.00		0.00	4.00	4,400.00
38	3 Ea.	8" Gate Valve	4,500.00	13,500.00		0.00	3.00	13,500.00
39	3 Ea.	6" Gate Valve	3,700.00	11,100.00		0.00	3.00	11,100.00
40	5 Ea.	Connect to Existing Water	2,600.00	13,000.00		0.00	5.00	13,000.00
41	288 L.F.	1" Water Service	55.00	15,840.00		0.00	288.00	15,840.00
42	37 L.F.	1-1/2" Water Service	60.00	2,220.00		0.00	50.00	3,000.00
43	39 L.F.	2" Water Service	62.00	2,418.00		0.00	39.00	2,418.00
44	18 Ea.	1" Curb Stop with Box	1,200.00	21,600.00		0.00	16.00	19,200.00
45	1 Ea.	1-1/2" Curb Stop with Box	2,000.00	2,000.00		0.00	1.00	2,000.00
46	18 Ea.	1" Corp Stop	750.00	13,500.00		0.00	16.00	12,000.00
47	1 Ea.	1-1/2" Corp Stop	1,000.00	1,000.00		0.00	1.00	1,000.00
48	1 Ea.	2" Corp Stop	1,000.00	1,000.00		0.00	1.00	1,000.00
49	2 Ea.	Fire Hydrant	7,500.00	15,000.00		0.00	2.00	15,000.00
50	JOB	Temporary Water Service	L.S.	20,000.00		0.00	100%	20,000.00
51	155 S.Y.	6" Concrete Walk	85.00	13,175.00	13.00	1,105.00	123.00	10,455.00
52	3,683 L.F.	Concrete Curb and Gutter	27.00	99,441.00	239.00	6,453.00	3,739.00	100,953.00
53	935 L.F.	Concrete Curb and Gutter Match	35.00	32,725.00	761.00	26,635.00	779.00	27,265.00
54	2,000 S.Y.	7" Concrete Driveway Pavement	80.00	160,000.00	90.00	7,200.00	1,890.00	151,200.00
55	150 Ton	Gravel Surfacing	25.00	3,750.00		0.00		0.00
56	68 S.Y.	6" Concrete Street Patch	100.00	6,800.00		0.00		0.00
57	475 S.Y.	7" PCC Valley Gutter	90.00	42,750.00	50.00	4,500.00	475.00	42,750.00
58	456 S.Y.	High Early Concrete	100.00	45,600.00	56.00	5,600.00	456.00	45,600.00
59	70 S.F.	Truncated Domes/Detectable Warnings	100.00	7,000.00	20.00	2,000.00	80.00	8,000.00
60	750 L.F.	Silt Fence/Bio Wattle/Filter Sock	4.00	3,000.00		0.00		0.00
61	JOB	Temporary Postal Service	L.S.	2,500.00	50%	1,250.00	100%	2,500.00
62	2 Ea.	Remove, Salvage, and Reinstall Mailbox	250.00	500.00		0.00	1.00	250.00
63	JOB	Temporary Traffic Control	L.S.	12,000.00		0.00	50%	6,000.00
64	450 L.F.	Pavement Markings	3.00	1,350.00		0.00		0.00
65	16 Ea.	Remove, Salvage, and Reinstall Sign	500.00	8,000.00		0.00	4.00	2,000.00
66	JOB	SWPPP Management	L.S.	10,000.00	20%	2,000.00	80%	8,000.00
67	0.30 Acre	Seeding, Fertilizing, and Hydromulching	17,500.00	5,250.00		0.00		0.00
TOTAL BASE BID				\$2,298,884.00		\$430,236.50		\$1,831,026.00

<u>Line</u> <u>No.</u>	<u>Estimated</u> <u>Units</u>	<u>Description</u>	<u>Unit</u> <u>Price</u>	<u>Contract</u> <u>Price</u>	<u>This Application</u>		<u>Completed to Date</u>	
					<u>Units</u>	<u>Value</u>	<u>Units</u>	<u>Value</u>
Alternate Bid								
A1	603 S.Y.	1.5" Bituminous Milling	3.00	1,809.00		0.00	603.00	1,809.00
A2	57 Ton	1.5" Bituminous Overlay	107.00	<u>6,099.00</u>		<u>0.00</u>		<u>0.00</u>
TOTAL ALTERNATE BID				\$7,908.00		\$0.00		\$1,809.00
TOTAL BASE PLUS ALTERNATE BID				\$2,306,792.00		\$430,236.50		\$1,832,835.00
				Total Work Completed				\$1,832,835.00
				Stored Materials				
				Less Retainage	<u>5</u>	%		<u>91,641.75</u>
								\$1,741,193.25
				Less Previous Payments				1,332,468.58
				TOTAL AMOUNT DUE THIS PAY REQUEST				<u>\$408,724.67</u>

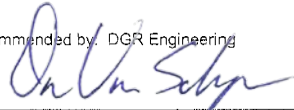
Payment Requested by:

Svoboda Excavating, Inc.
(Contractor)


(signature)

Date 8-12-2026

Payment Recommended by: DGR Engineering


(signature)

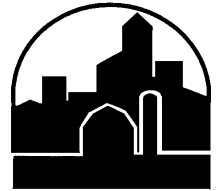
Date 8-12-26

Payment Approved by: City of Windom

(signature)

Date _____

ACTION ITEM



CITY OF WINDOM

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: John Nelson, Manager, River Bend Liquor
DATE: August 13, 2026
RE: Liquor Store Non-Union Part-Time Clerk Hiring
DEPT: Liquor Store
CONTACT: John Nelson John.Nelson@windommn.com

Recommendations/Options/Action Requested

It is recommended that the City Council approve the hiring of William Riley as a Non-Union Part-Time Liquor Store Clerk at a starting wage of \$13.00. This wage is in accordance with the Wage Schedule for Seasonal, Part-time and Swimming Pool Employees.

Issue Summary/Background

Over the last month, we have had 3 current employees resign their position as Non-Union Part-Time Liquor Store Clerks. Over the last few months, we have been collecting applications from individuals who were interested in applying, even though we were fully staffed. After the recent resignations this last week, I reviewed those applications and began setting up interviews. After the hiring of one clerk, I continued to go through applications and conduct interviews.

With that, it is my recommendation to hire William Riley as a Non-Union Part-Time Liquor Store Clerk at a wage of \$13.00/hr., which is Step 1 on the Wage Schedule for Part-Time Employees.

Fiscal Impact

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

Attachments

None

ACTION ITEM

**CITY OF WINDOM**

444 9th Street

Windom, MN 56101

Phone: 507-831-6129

Fax: 507-831-6127

www.windom-mn.com

TO: City Council
FROM: Mayor Mathis
DATE: August 14, 2026
RE: Appointment to Park & Recreation
DEPT: Mayor\Council
CONTACT: Mayor Mathis: WindomMayor@windom-mn.com

Recommendations/Options/Action Requested

I am recommending that the City Council take the following action:

1. Appoint Shelby Young to fill the unexpired term of Autumn Hauge.

Issue Summary/Background

Ms. Hauge recently resigned her appointment creating a vacancy. Her term was to run through December 31, 2027. I am recommending the appointment of Shelby Young to fill the unexpired term.

Fiscal Impact

None.

Attachments

1. None.