

AGENDA
WYKOFF CITY COUNCIL
December 8, 2025

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF AGENDA**
- 4. APPROVAL OF CONSENT AGENDA:**
 1. APPROVAL OF MINUTES- Regular Minutes November 10, 2025
 2. APPROVAL OF BILLS
 3. APPROVAL OF TREASURER'S REPORT
- 5. VISITORS**
- 6. COMMITTEE REPORTS**
 1. WWTP-Rick Whitney, Ryan Breckenridge, Jeff Hare
 2. Fire Dept.-Mike Lund-
 - a. Increase in Retirement Fund
 3. First Responders- Cory Bremseth
 4. Personnel Committee-Barb Fate and Missy Musel
 5. Streets-Mayor and Jane Baker
 6. Community Education -Barb Fate and Jane Baker
 7. Park and Recreation, Joint Trails Board Representatives-Jane Baker and Jeff Hare
 8. Zoning-
 9. Sheriff's Report-
 10. Mayor's Report
- 7. Old Business**
- 8. New Business**
 1. Resolution 2025-23 Polling Place
 2. Resolution Recommitment of Committed Funds 2025-24
 3. Paid Leave Deduction Split
- 9. ADJOURNMENT**

Wykoff City Council Meeting
Regular Meeting Minutes
November 10, 2025, 7:00 PM

A meeting of the Wykoff City Council was held in the Council Room at 106 Gold St. N on November 10, 2025 at 7:00 pm. Attendees included Mayor Ryan Breckenridge, Jeff Hare, Barb Fate, Jane Baker, Missy Musel. Also, present City Administrator, Becky Schmidt.

Pledge of Allegiance was said.

Agenda: Mayor Breckenridge called for any additions to the agenda.

Additions: Jeff Hare questioned why Solar & Library Grants were under New Business. Corrected and moved to Old Business. Motion by Hare and seconded by Baker to approve the agenda as noted. Motion carried 5-0.

Consent Agenda – Motion was made to accept the consent agenda as presented by Fate and seconded by Baker. Motion carried 5-0.

Visitor: Rebbeca Sheely.

Speaker: Rebecca Sheely addressed the council concerning a letter she recently received from the City of Wykoff concerning the number of vehicles in her yard. Sheely explained her current situation and asked what the council wants her to do.

Mayor Breckenridge thanked Sheely for her comments. He stated that he will reach out to Sheely personally the next day moving forward to see how we can assist.

WWTP – Rick Whitney reported to the council the list as stated below:

1. Completed DMR no limit exceedances.
2. Completed rounds, checks and process control.
3. Conducted MLSS checks.
4. Checked biological activity under microscope.
5. Cleaned & Loaded Sludge drying bed.
6. Spoke to Minnesota pump regarding lift station service.
7. Assisted with 6 Locates.
8. Met with Streets Committee.
9. Review lateral repair at Stephus residence S Main St.
10. Met with Joe Oconnell AA excavating.
11. Cleaned headworks area and pulled screenings.
12. Cleaned office area.
13. Monitored plant during heavy rain events-0 power outages.

14. Reviewed I&I lateral video.

15. Ordered and installed chlorinator head in well house.

Whitney informed the council of the status of the MPCA Grant Application. The first MPCA Grant, which consists of the planning portion of the Environmental Impact Grant, was denied. Collection systems and storm systems were applicable to receive money from this grant. It is necessary to receive the planning portion of the grant prior to receiving funds for the construction portion. The deadline for the second MPCA Grant, specifically for smaller communities, is due November 20th. With Whitney doing much of the work and using Stantec Consulting Services as an oversight to review the application and data which Whitney has put together, and using the Swift portal, the fee for their services is \$4449.00. We pay \$4495.00 up front and if we get the Grant, it will cover the fee. City Administrator noted that we have gained \$60,000 in our sewer fund this year due to Whitney's excellent work.

Motion made by Fate and seconded by Hare to pay \$4495.00 for Stantec's services. Motion approved 5-0

Fire Department: Mike Lund, Fire Chief was unable to attend. Becky presented.

Need turnout gear for one fireperson. Cost approximately \$10,000.

Need a new computer to file reports. Submitted 4 examples of laptop computers. Hare recommended the HP EliteBook 830 G* Touchscreen Laptop for \$449.00

Motion made by Musel and seconded by Fate to purchase of the HP EliteBook 830 computer for \$449.00. Motion approved 5-0

Motion made by Hare and seconded by Baker to purchase turnout for the fire department. Motion carried.

First Responders - Corey Bremseth, First Responder Director not able to attend the council meeting. Becky presented.

Working on a project that will improve First Responder area. We have 4 firemen rated as first responders. We now have 8 or 9 responders. He has requested EMS apparel. Becky will do the embroidery work for him. Had 5 calls this week and made every one. Corey was complimented on doing terrific work.

Personnel Committee - Fate commented she and Musel will meet later to see if there is a better way to go through the hiring process.

Streets – No report.

Community Education – No report

Revolving Load Committee: Fate reported that she and Baker will do this in November. Becky will meet with the committee.

Park & Recreation, Joint Trails Board: Hare asked if we are doing an ice-skating rink. Becky reported that the firemen will do it at their next training meeting. Musel questioned if the water melting from the skating rink in the spring will cause an issue in the new seeding. John reassured everyone that it would not cause damage.

Mark Burmeister volunteered to serve on the bike trail committee.

Zoning - Brian Wiemerslage's utility shed was approved.

Sherriff's Report - No report

Mayor's Report – Had one question about the ice-skating rink which was already discussed. No further comments.

City Clerk – Becky questioned who is keeping track of the Media water usage? AA Contracting. Whitney will provide the contact information.

OLD BUSINESS:

Library Grant - Becky reported.

City was approved for a \$360,000.00 Reimbursement Grant

Concerned about the 4-5 different ways the state can terminate the money for the grant. The money is left over Covid money. State could not guarantee we get the money.

Deadline is this week. Could be half through the project and funds cut off.

We pay the expenses up front and then hope the Grant money pays us back.

Fate made a motion that we turn down the Library Grant of \$360,000.00 due to too many variables.

Musel seconded the motion. Motion carried.

Solar Grant – Mayor Breckenridge stated we have already approved to go ahead with the solar project. We need to approve of the contract.

Opened for discussion. Becky pointed out page 5 section 15, Termination by the State. The same termination applies to the Solar Grant as it does to the Library Grant. Without cause or with cause the Legislature government can stop the money. Several clauses were stated.

After much discussion Musel made a motion to terminate the solar project. Baker seconded the motion. Opposed: Fate and Hare. Tie vote. Mayor Breckenridge broke the tie by voting that we proceed with the solar project. Hare made a motion that we go ahead with the project. Fate seconded the motion. Opposed: Baker and Musel. Tie vote. Mayor Breckenridge voted to proceed with the solar grant and accept the contract.

NEW BUSINESS

Resolution to accept a donation 2025-20.

Becky read the resolution. Craig & Cynthia Schultz have donated \$1000.00 for EMS and Craig & Cynthia Schultz have donated \$1000.00 for the Wykoff fire Department.

Roll Call Vote: Breckenridge: Yes, Fate: Yes, Baker: Yes, Musel: Yes, Hare: Yes.

Passed by the City Council of Wykoff, MN this 10th day of November, 2025.

RESOLUTION NO. 2025-20

A RESOLUTION ACCEPTING A DONATION TO THE CITY

WHEREAS, the City of Wykoff is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 et seq. for the benefit of its citizens and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute funds for the Fire Dept and the Wykoff First Responders

<u>Name of Donor</u>		<u>Amount</u>
Craig and Cynthia Schultz	EMS	\$1000
Craig and Cynthia Schults	Fire Dept.	\$1000

WHEREAS, all such donations have been contributed to the city for the Wykoff Fire Department and First Responders

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donation described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.

Roll Call Vote:

Ryan Breckenridge-Yes

Barb Fate- Yes

Jane Baker- Yes

Missy Musel- Yes

Jeff Hare-Yes

Passed by the City Council of Wykoff, Minnesota this 10th day of November , 2025.

__Ryan Breckenridge__

Mayor

Attested:

Rebecca Schmidt

City Administrator

Bluff Country: Cost increased from \$420 to \$599.

Following discussion, Fate made a motion to discontinue advertising in Bluff Country. Baker seconded the motion. Opposed: Hare. Motion carried.

Van Storage: When officially polled, all council members voted in favor of the city purchasing a van from LKQ to be used for city storage.

Second Meters: Increased price of 2nd meters went from \$295 to \$384.

Hare made a motion to change the fee for a 2nd meter to \$384. Musel seconded the motion. Discussion followed. Opposed: Fate, Baker, Hare, Musel. Motion failed. Hare made a motion that the charge of a second meter be the price the city pays for the meter. Fate seconded the motion. Motion carried.

Street Assessment Resolution: Addendum to Resolution. Tri State Commercial Roofing paid their entire portion of the assessment. Baker made a motion to amend the Resolution to state the Tri State Commercial Roofing paid in full. Fate seconded the motion. Motion carried.

Unpaid Charges Resolution: All individuals with unpaid utility charges received a letter and were to come to the Council meeting tonight if they had questions concerning their late utility charges. No one attended. Becky read the Resolution. Motion made by Baker and seconded by Hare. Roll Call vote was taken. Mayor-Yes, Hare-Yes, Baker-Yes, Fate-Yes, Musel-Yes. All in Favor: All. Opposed: None. Motion carried.

2025-22

A RESOLUTION CERTIFYING UNPAID CHARGES

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed certifications of unpaid charges for municipal fees and utilities; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff.

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

Such proposed certification of unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute a lien against the lands named herein

The owner of the affected property may, at any time prior to certification of unpaid charges to the County Auditor, pay the whole of the certified unpaid charges on such property, with interest accrued to date of payment, to the City Clerk, except that no interest shall be charged if the entire certified amount is paid within thirty (30) days from the adoption of the resolution. The taxpayer may at any time thereafter, pay the City Clerk or County Auditor, the entire amount certified and remaining unpaid. Such payment must be made before November 30, 2025.

The clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes

Motion by Baker , second by Hare

Roll Call Vote:

All in Favor: All

Opposed: None

Absent:

Passed by the City Council of Wykoff, Minnesota this 10th day of November 2025.

Ryan Breckenridge, Mayor

Rebecca Schmidt, City Administrator

**CITY OF WYKOFF
RESOLUTION NO. 2025-22
EXHIBIT 1**

Certification Listing	Parcel Description	Service	Amount
See Addendum			

(STATE OF MINNESOTA

COUNTY OF FILLMORE)

) ss. Authentication Certificate

I, the undersigned, being the duly qualified City clerk of the City of Wykoff, certify that the attached Resolution of the City Council adopting a(n) certification for unpaid charges under the Wykoff Ordinance, is a true copy of the original, of which is on file at the City of Wykoff.

Dated this 10th day of November 2025

Rebecca Schmidt

City Clerk
City of Wykoff

Ryan Breckenridge
Ryan Breckenridge, Mayor

Addendum

Delinquent Utility Bill Assessment								
Emily Moger	30 7	Gold Str N	PO Box 44	Wykoff	M N	559 90	300051 000	\$ 837.37
James McHan	12 1	Centennia I Str E	617 Broadway Str N #7A	Spring Valley	M N	559 75	300011 080	\$ 474.30
JJN Properties Lot #12	50 1	Fillmore Str # 12	590 Great Western Str	Spring Valley	M N	559 75	300226 000	\$ 548.41
JJN Properties Lot #2	50 1	Fillmore Str # 2	590 Great Western Str	Spring Valley	M N	559 75	300226 000	\$ 729.67

Meeting was adjourned at 7:53 pm.

Adjournment _____

Secretary _____ Date of approval _____

CITY OF WYKOFF

11/20/25 12:25 PM

Payments

Page 1

Current Period: October 2025

Payments Batch 112025PAY

\$4,540.13

Refer 1871 MINNESOTA ENERGY RESOURCE

Cash Payment	E 101-42200-383	Heating Fuel	Fire Hall	\$43.98
Invoice	Oct2025			
Cash Payment	E 240-42200-383	Heating Fuel	Rural Fire Hall	\$43.99
Invoice	Oct2025			
Cash Payment	E 101-41944-383	Heating Fuel	City Shed	\$81.56
Invoice	Oct2025			
Cash Payment	E 601-49430-383	Heating Fuel	pumphouse	\$56.00
Invoice	Oct2025			
Cash Payment	E 101-41941-383	Heating Fuel	Community Center	\$218.57
Invoice	Oct2025			
Cash Payment	E 101-42200-383	Heating Fuel	Municipal Building	\$87.32
Invoice	Oct2025			
Cash Payment	E 602-49480-383	Heating Fuel	WWTP	\$22.47
Invoice	Oct2025			

Transaction Date	11/20/2025	SECURITY STATE B 10100	Total	\$553.89
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Refer 1872 MIENERGY COOPERATIVE

Cash Payment	E 101-41941-381	Electricity	Community Cente	\$142.97
Invoice	Oct2025			
Cash Payment	E 601-49410-381	Electricity	Pumphouse	\$273.64
Invoice	Oct2025			
Cash Payment	E 260-45176-381	Electricity	Jail	\$54.44
Invoice	Oct2025			
Cash Payment	E 101-41942-381	Electricity	MB	\$300.43
Invoice	Oct2025			
Cash Payment	E 101-43160-381	Electricity	Streets	\$627.00
Invoice	Oct2025			
Cash Payment	E 260-45172-381	Electricity	Ed's	\$48.25
Invoice	Oct2025			
Cash Payment	E 101-41944-381	Electricity	City Shed	\$47.57
Invoice	Oct2025			
Cash Payment	E 602-49480-381	Electricity	WWTP	\$2,310.05
Invoice	Oct2025			
Cash Payment	E 601-49410-381	Electricity	City Well	\$54.12
Invoice	Oct2025			
Cash Payment	E 101-43160-381	Electricity	Downtown lights	\$93.36
Invoice	Oct2025			
Cash Payment	E 101-45200-381	Electricity	ball field	\$34.41
Invoice	Oct2025			

Transaction Date	11/20/2025	SECURITY STATE B 10100	Total	\$3,986.24
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CITY OF WYKOFF
Payments

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Current Period: October 2025

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$1,677.17
240 RURAL FIRE FUND		\$43.99
260 HISTORICAL FUND		\$102.69
601 WATER FUND		\$383.76
602 SEWER FUND		\$2,332.52
		<u>\$4,540.13</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$4,540.13</u>
Total	\$4,540.13

CITY OF WYKOFF

11/25/25 10:22 AM

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Payments

Current Period: November 2025

Payments Batch 112525PAY

\$175.00

Refer 1873 JASON HARE 11/25/2025

Cash Payment E 101-41944-240 Small Tools and Minor E Lift for Lawn Mower

\$175.00

Invoice 11/25/2025

Transaction Date 11/25/2025

SECURITY STATE B 10100

Total

\$175.00

Fund Summary

10100 SECURITY STATE BANK

101 GENERAL FUND

\$175.00

\$175.00

Pre-Written Checks

\$0.00

Checks to be Generated by the Computer

\$175.00

Total

\$175.00

CITY OF WYKOFF

12/04/25 1:34 PM

Payments

Page 1

Current Period: November 2025

Payments Batch 120125PAY		\$12,952.84	
Refer	1874 ARV/G		
Cash Payment	E 101-41400-321 Cellphone/Telephone		\$52.88
Invoice	Nov205		
Cash Payment	E 101-41400-325 Internet Service		\$75.25
Invoice	Nov205		
Cash Payment	E 260-45176-325 Internet Service		\$85.95
Invoice	Nov205		
Cash Payment	E 240-42200-325 Internet Service		\$46.09
Invoice	Nov205		
Cash Payment	E 101-42200-325 Internet Service		\$46.09
Invoice	Nov205		
Cash Payment	E 101-41941-325 Internet Service		\$86.95
Invoice	Nov205		
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$393.21
Refer	1875 BADGER METER		
Cash Payment	E 601-49430-328 Service Contract		\$59.67
Invoice	80217389		
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$59.67
Refer	1876 GOODIES AND GAS		
Cash Payment	E 101-45200-212 Motor Fuels	Fuel Parks	\$15.20
Invoice	Oct2025		
Cash Payment	E 101-42200-212 Motor Fuels	Fuel Fire	\$0.00
Invoice	Oct2025		
Cash Payment	E 240-42200-212 Motor Fuels	Fuel Fire	\$0.00
Invoice	Oct2025		
Cash Payment	E 101-43125-212 Motor Fuels	Snow Removal	\$68.77
Invoice	Oct2025		
Cash Payment	E 101-43100-212 Motor Fuels	Streets	\$58.78
Invoice	Oct2025		
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$142.75
Refer	1877 HAWKINS, INC.		
Cash Payment	E 601-49420-216 Chemicals and Chem Pr		\$20.00
Invoice	7257705	12/1/2025	
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$20.00
Refer	1878 KRUEGELS INC		
Cash Payment	E 260-45172-383 Heating Fuel		\$104.31
Invoice	11/21/25	12/1/2025	
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$104.31
Refer	1879 MN DEPT. OF HEALTH/LICENSE		
Cash Payment	E 260-45176-160 Permit	License #FBL-9397--56142	\$370.00
Invoice	12/1/2025		
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total \$370.00
Refer	1880 STATE OF MINNESOTA DPS		
Cash Payment	E 602-49480-160 Permit	Permit	\$100.00
Invoice	12/1/2025		

CITY OF WYKOFF

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Payments

Current Period: November 2025

Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$100.00
Refer	1881 RICHARDS SANITATION			
Cash Payment	E 101-43200-436 Contracted Services			\$3,768.62
Invoice	177195 12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$3,768.62
Refer	1882 SPRING VALLEY ACE HARDWARE			
Cash Payment	E 101-41941-240 Small Tools and Minor E Keys			\$29.90
Invoice				
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$29.90
Refer	1883 stantec			
Cash Payment	E 408-50000-303 Engineering Fees			\$784.75
Invoice	2487584 12/1/2025			
Cash Payment	E 101-43150-303 Engineering Fees			\$72.50
Invoice	2487584 12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$857.25
Refer	1884 MN DEPT. OF HEALTH/WTR SUPP			
Cash Payment	E 601-49430-245 Water Connection Fee			\$563.00
Invoice	12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$563.00
Refer	1885 Susan Nash			
Cash Payment	E 101-41400-200 Office Supplies	Reimburse for Notary filing		\$20.00
Invoice	12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$20.00
Refer	1886 SUMMIT COMPANIES			
Cash Payment	E 101-41941-328 Service Contract	Hood inspection		\$388.50
Invoice	3648568 12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$388.50
Refer	1887 TEAM LABORATORY CHEMICAL C			
Cash Payment	E 602-49480-216 Chemicals and Chem Pr			\$574.50
Invoice	0049662 12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$574.50
Refer	1888 CITY OF WYKOFF			
Cash Payment	E 101-41400-329 Lease	Lease		\$315.93
Invoice	11/25/25 12/1/2025			
Transaction Date	12/1/2025	SECURITY STATE B 10100	Total	\$315.93
Refer	1889 ENVIROMENTAL WATER SERVICE			
Cash Payment	E 601-49410-436 Contracted Services			\$700.00
Invoice	6156 12/4/2025			
Cash Payment	E 602-49480-436 Contracted Services			\$2,800.00
Invoice	6156 12/4/2025			
Cash Payment	E 602-49480-321 Cellphone/Telephone			\$194.52
Invoice	6156 12/4/2025			
Transaction Date	12/4/2025	SECURITY STATE B 10100	Total	\$3,694.52
Refer	1890 GREAT AMERICA FINANCIAL SER			

CITY OF WYKOFF

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Payments

Current Period: November 2025

Cash Payment	E 101-41400-329 Lease	Printer lease		\$98.79
Invoice	12/4/2025			
Transaction Date	12/4/2025	SECURITY STATE B 10100	Total	\$98.79
Refer	1891 GOPHER STATE ONE-CALL, INC			
Cash Payment	E 601-41540-300 Professional Services			\$5.40
Invoice 5110866	12/4/2025			
Transaction Date	12/4/2025	SECURITY STATE B 10100	Total	\$5.40
Refer	1892 CARDMEMBER SERVICES			
Cash Payment	E 230-42153-240 Small Tools and Minor E Coats for EMS			\$661.28
Invoice nov2025	12/4/2025			
Cash Payment	E 101-41400-200 Office Supplies	Notary stamp for susan		\$19.99
Invoice nov2025	12/4/2025			
Cash Payment	E 101-41400-330 Transportation & Educat	Rural Water seminar		\$158.15
Invoice nov2025	12/4/2025			
Cash Payment	E 101-43100-210 Operating Supplies			\$474.64
Invoice nov2025	12/4/2025			
Cash Payment	E 101-41944-210 Operating Supplies			\$132.43
Invoice nov2025	12/4/2025			
Transaction Date	12/4/2025	SECURITY STATE B 10100	Total	\$1,446.49

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$5,883.37
230 AMBULANCE FUND		\$661.28
240 RURAL FIRE FUND		\$46.09
260 HISTORICAL FUND		\$560.26
408 2025 Street Project		\$784.75
601 WATER FUND		\$1,348.07
602 SEWER FUND		\$3,669.02
		<u>\$12,952.84</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$12,952.84
Total	\$12,952.84

CITY OF WYKOFF

12/01/25 3:17 PM

***Cash Balances**

Page 1

Cash Account: 10100

December 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<u>10100 - SECURITY STATE BANK</u>								
101 - GENERAL FUND	\$356,553.28	\$286,039.77	(\$338,421.64)	0	(\$16,000.00)	(\$64,564.29)	\$223,607.12	In Balance
230 - AMBULANCE FUND	(\$1,434.51)	\$9,978.03	(\$11,054.01)	0		(\$5,245.47)	(\$7,755.96)	In Balance
240 - RURAL FIRE FUND	\$2,609.80	\$52,711.80	(\$22,385.94)	0		(\$1,562.82)	\$31,372.84	In Balance
250 - REVOLVING LOANS	\$9,911.89	\$7,548.68	(\$25,006.39)	0	\$16,000.00		\$8,454.18	In Balance
260 - HISTORICAL FUND	(\$2,721.50)	\$57,416.86	(\$45,337.91)	0		(\$4,135.16)	\$5,222.29	In Balance
301 - STORMSEWER DEBT SERVICE	\$0.00			0			\$0.00	In Balance
302 - STORM SEWER	\$0.00	\$0.00		0			\$0.00	In Balance
303 - FIRE PUMPER DEBT SERVICE	\$0.00			0			\$0.00	In Balance
304 - REFUNDING 04 07 BONDS	\$0.00			0			\$0.00	In Balance
305 - SOUTH MAIN STREET PROJECT	\$52,305.36	\$19,391.56	(\$31,981.00)	0			\$39,715.92	In Balance
307 - COUNTY 5 PROJECT	\$56,057.73	\$24,913.13	(\$41,465.00)	0			\$39,505.86	In Balance
405 - SOUTH MAIN STREET Project	\$0.00			0			\$0.00	In Balance
406 - CAPITAL OUTLAY FUND	\$245,710.38	\$40,000.00	(\$42,211.14)	0			\$243,499.24	In Balance
407 - COUNTY 5 PROJECT	\$0.00	\$0.00	\$0.00	0			\$0.00	In Balance
408 - 2025 Street Project	(\$18,052.80)	\$835,441.16	(\$715,688.97)	0			\$101,699.39	In Balance
502 - WATER IMPROVE FUND	\$0.00			0			\$0.00	In Balance
601 - WATER FUND	\$143,739.90	\$109,132.26	(\$80,054.88)	0		(\$10,175.73)	\$162,641.55	In Balance
602 - SEWER FUND	\$148,156.36	\$201,529.48	(\$112,969.66)	0		(\$6,696.64)	\$230,019.54	In Balance
603 - STORM SEWER	\$15,219.32	\$5,378.45	(\$255.00)	0			\$20,342.77	In Balance
701 - WATERMAIN PROJECT	\$0.00			0			\$0.00	In Balance
702 - TAX INCREMENT FINANC.DIST	\$0.00			0			\$0.00	In Balance
801 - STORM.CURB & GUTTER	\$0.00			0			\$0.00	In Balance
<u>10101</u>								
260 - HISTORICAL FUND	\$0.00			0			\$0.00	In Balance
301 - STORMSEWER DEBT SERVICE	\$0.00			0			\$0.00	In Balance
407 - COUNTY 5 PROJECT	\$0.00			0			\$0.00	In Balance
408 - 2025 Street Project	\$0.00			0			\$0.00	In Balance
602 - SEWER FUND	\$0.00			0			\$0.00	In Balance
	\$1,008,055.21	\$1,649,481.18	(\$1,466,831.54)	\$0.00	\$0.00	(\$92,380.11)	\$1,098,324.74	



Good Morning, Rebecca Schmidt

ACCOUNTS



Ledger: \$1,107,229.91 ⓘ
SweepBal: \$905,825.58 ⓘ

Minnwest Bank Checking 0058	
Ledger Balance	\$201,404.33
SweepBal	\$905,825.58

Minnwest Bank CITY OF WYKOFF 0058	
Available Balance	\$905,825.58

Asset Summary



CITY OF WYKOFF	
0058	81.81%
Available Balance	\$905,825.58

CITY OF WYKOFF
Employee Pays Hours Detail2

12/04/25 9:42 AM

Page 1

Employee Name	Amount	Hours
Apenhorst, John D	\$54.00	4.5
Apenhorst, John D	\$48.00	4
Apenhorst, John D	\$90.00	7.5
Baker, John H	\$232.30	10
Baker, Wade	\$114.00	9.5
Baker, Wade	\$18.00	1.5
Baker, Wade	\$60.00	5
Baker, Wade	\$30.00	2.5
BAKER, JANE	\$200.00	0
BAKER, JANE	\$225.00	9
Baker, John H	\$180.00	0
Baker, John H	\$290.38	12.5
Baker, John H	\$383.30	16.5
Baker, John H	\$139.38	6
Baker, John H	\$58.08	2.5
Baker, John H	\$0.00	0
BAKER, TYLER	\$85.59	4.5
Baker, John H	\$9.38	0
Baker, John H	\$12.50	0
Baker, John H	\$342.64	14.75
Baker, John H	\$0.00	0
Baker, John H	\$110.34	4.75
Baker, John H	\$185.84	8
Baker, John H	\$29.04	1.25
Baker, John H	\$325.22	14
Baker, John H	\$267.15	11.5
Baker, John H	\$12.50	0
BRECKENRIDGE, RYAN	\$500.00	0
BRECKENRIDGE, RYAN	\$270.00	9
Bremseth, Cory	\$36.00	3
Bremseth, Cory	\$48.00	4
Bremseth, Cory	\$48.00	4
Bremseth, Cory	\$725.00	29
Bremseth, Cory	\$60.00	12
Bremseth, Cory	\$1,500.00	0
BUSHMAN, MAVERICK	\$60.00	5
BUSHMAN, MAVERICK	\$36.00	3
BUSHMAN, MAVERICK	\$54.00	4.5
BUSHMAN, MAVERICK	\$114.00	9.5
Eickhoff, James C	\$25.00	5
Erding, Troy E	\$36.00	3
Erding, Troy E	\$72.00	6
FATE, BARBARA J	\$200.00	8
FATE, BARBARA J	\$200.00	0
Hanson, Julie	\$30.00	2.5
Hanson, Julie	\$60.00	5
Hanson, Julie	\$66.00	5.5
Hanson, Julie	\$250.00	0
Hare, LuAnn	\$261.38	11.87
Hare, LuAnn	\$0.00	0
HARE, JEFFREY	\$200.00	0
HARE, JEFFREY	\$225.00	9
HEUSINKVELD, PATRICK	\$159.84	8
HEUSINKVELD, PATRICK	\$19.98	1

Employee Name	Amount	Hours
HEUSINKVELD, PATRICK	\$259.74	13
HEUSINKVELD, PATRICK	\$84.92	4.25
HOISETH, TIMOTHY	\$114.00	9.5
HOISETH, TIMOTHY	\$48.00	4
HOISETH, TIMOTHY	\$48.00	4
HOISETH, TIMOTHY	\$54.00	4.5
JORGENSEN, ROBERT	\$72.00	6
JORGENSEN, ROBERT	\$25.00	5
JORGENSEN, ROBERT	\$48.00	4
JORGENSEN, ROBERT	\$475.00	19
JORGENSEN, ROBERT	\$24.00	2
JORGENSEN, ROBERT	\$84.00	7
Laganiere, Clinton	\$60.00	5
Laganiere, Clinton	\$36.00	3
Laganiere, Clinton	\$48.00	4
Laganiere, Clinton	\$12.00	1
Laganiere, Clinton	\$5.00	1
Laganiere, Clinton	\$550.00	22
LANGESLAG, KYLE	\$72.00	6
LANGESLAG, KYLE	\$102.00	8.5
LANGESLAG, KYLE	\$84.00	7
LANGESLAG, KYLE	\$72.00	6
LUND, MICHAEL A.	\$750.00	0
LUND, MICHAEL A.	\$66.00	5.5
LUND, MICHAEL A.	\$60.00	5
LUND, MICHAEL A.	\$24.00	2
LUND, MICHAEL A.	\$48.00	4
LUND, MICHAEL A.	\$78.00	6.5
LUND, MICHAEL A.	\$75.00	3
Meyer, Cody A.	\$30.00	2.5
Meyer, Cody A.	\$48.00	4
Meyer, Cody A.	\$18.00	1.5
Meyer, Cody A.	\$78.00	6.5
MINNICH, TREVOR	\$175.00	7
MINNICH, TREVOR	\$5.00	1
MINNICH, TREVOR	\$6.00	0.5
MINNICH, TREVOR	\$18.00	1.5
MINNICH, TREVOR	\$72.00	6
MINNICH, TREVOR	\$114.00	9.5
MULHERN, PATRICK	\$72.00	6
MULHERN, PATRICK	\$24.00	2
MULHERN, PATRICK	\$90.00	7.5
MULHERN, PATRICK	\$18.00	1.5
MULHERN, PATRICK	\$125.00	0
MUSEL, MISSY	\$200.00	0
MUSEL, MISSY	\$200.00	8
Nagel, Christopher	\$18.00	1.5
Nagel, Christopher	\$114.00	9.5
Nagel, Christopher	\$125.00	0
Nagel, Christopher	\$66.00	5.5
Nagel, Christopher	\$72.00	6
NASH, SUSAN J	\$552.66	30.5
NASH, SUSAN J	\$421.29	23.25
NELSON, KENDRA	\$5.00	1
NELSON, KENDRA	\$50.00	2

Employee Name	Amount	Hours
NELSON, KENDRA	\$60.00	5
Nelson, Michael P.	\$30.00	2.5
Nelson, Michael P.	\$60.00	5
Nelson, Michael P.	\$72.00	6
NELSON, KENDRA	\$72.00	6
OCONNOR, BRENNEN	\$78.00	6.5
OCONNOR, BRENNEN	\$30.00	2.5
OCONNOR, BRENNEN	\$36.00	3
OCONNOR, BRENNEN	\$125.00	0
OCONNOR, BRENNEN	\$72.00	6
RAHE, KELLY	\$275.00	11
RAHE, ANTHONY	\$575.00	23
RAHE, ANTHONY	\$50.00	10
RAHE, KELLY	\$60.00	12
RAHE, ANTHONY	\$24.00	2
RAHE, ANTHONY	\$48.00	4
RAHE, ANTHONY	\$36.00	3
RAHE, ANTHONY	\$96.00	8
RIDDLE, LARRY	\$0.00	0
RIDDLE, LARRY	\$39.96	2
RIDDLE, LARRY	\$0.00	0
RIDDLE, LARRY	\$139.86	7
SCHMIDT, NATHANIEL DALE	\$18.00	1.5
SCHMIDT, NATHANIEL DALE	\$48.00	4
SCHMIDT, REBECCA	\$0.00	0
SCHMIDT, REBECCA	\$25.00	0
SCHMIDT, REBECCA	\$193.13	7
SCHMIDT, REBECCA	\$317.29	11.5
SCHMIDT, REBECCA	\$317.29	11.5
SCHMIDT, REBECCA	\$137.95	5
SCHMIDT, REBECCA	\$393.16	14.25
SCHMIDT, NATHANIEL DALE	\$60.00	5
SCHMIDT, NATHANIEL DALE	\$114.00	9.5
SCHMIDT, DUANE D	\$22.02	1
SCHMIDT, REBECCA	\$137.95	5
SCHMIDT, REBECCA	\$275.90	10
SCHMIDT, REBECCA	\$275.90	10
SCHMIDT, REBECCA	\$365.57	13.25
SCHMIDT, REBECCA	\$193.13	7
SCHMIDT, REBECCA	\$25.00	0
SCHMIDT, REBECCA	\$290.80	0
SCHMIDT, NATHANIEL DALE	\$250.00	0
SCHULTZ, CHRISTOPHER	\$500.00	20
SCHULTZ, CHRISTOPHER	\$20.00	4
SCHULTZ, CHRISTOPHER	\$36.00	3
SCHULTZ, CHRISTOPHER	\$12.00	1
SCHULTZ, CHRISTOPHER	\$54.00	4.5
SCHULTZ, CHRISTOPHER	\$60.00	5
Swenson, Teresa	\$75.00	3
WHITE, KAITLYN	\$425.00	17
WHITE, KAITLYN	\$25.00	5
	\$21,600.36	

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Wykoff

Monthly Council Report

Report for the Month of December 2025

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Cleaned UV room and tanks.
- 6.) Assisted with getting grant paperwork finalized and ready for submittal.
- 7.) Assisted with 2 Locates.
- 8.) No streets committee meeting.
- 9.) Met with Joe Oconnell AA excavating.
- 10.) Cleaned Office Area.
- 11.) Monitored plant during heavy rain events 0 power outages.
- 12.) Reviewed I&I lateral video.
- 13.) Ordered and installed Chlorinator head in well house.

Special Thanks To Becky Schmidt for ensuring and uploading grant application into the Swift portal, without which the grant would not have been submitted.

RESOLUTION #2025-23

A RESOLUTION RE-ESTABLISHING THE POLLING PRECINCT AND PRECINCT LOCATION FOR THE CITY OF WYKOFF

WHEREAS, THE CITY COUNCIL OF THE CITY OF WYKOFF, MINNESOTA ("Council" and "City"), pursuant to Minnesota Statute §204B.14, is required to establish or re-establish the boundaries of the election precincts within the municipality following the redistricting of the Legislature; and,

WHEREAS, the Legislature of the State of Minnesota has been redistricted; and,

WHEREAS, precinct boundaries must be re-established within 60 days of the time when the Legislature has been redistricted or at least 19 weeks before the State Primary, whichever comes first.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYKOFF, that the following precinct and polling location is hereby re-established as:

Wykoff Community Center
226 Gold Street N
Wykoff, MN 55990

Motion by _____ and seconded by _____
Roll call vote in favor:

Jeff Hare
Barb Fate
Ryan Breckenridge
Missy Musel
Jane Baker

Voting Against:

Adopted this 8th day of December, 2025

Mayor
Ryan Breckenridge- Mayor

Attest:
Rebecca Schmidt, City Administrator

Resolution No. 2025-4

A Resolution to Recommit Fund Balance

WHEREAS, the Government Standards Accounting Board (GASB) has issued Statement No. 54 establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the City Council is the highest level of decision-making authority, and has the authority to commit, assign or evaluate existing fund balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to internal constraints self-imposed by the City Council; and

WHEREAS, once the committed fund balance constraints are imposed, it requires the constraint to be removed by the City Council prior to redirecting the funds for other purposes; and

WHEREAS, the City Council has determined it will commit the following fund balances:

2026 Committed		Capital			
Funds	First Resp.	Rural Fire	Revolving Loan	Improvement	Totals
Revolving Loans			\$ 8,454.00		\$ 8,454.00
Fire				\$ 227,068.00	\$ 227,068.00
				Total	\$ 235,522.00
Gambling receipts	\$ 40,000.00				
Repairs to Station		\$ 42,211.00			

NOW THEREFORE BE IT RESOLVED, that the Wykoff City Council in accordance with the provisions of GASB 54 hereby commits the afore mentioned funds, and that the funds cannot be used for any purpose other than directed above, unless the City Council adopts another resolution to remove or change the constraint.

Motion by _____

and seconded by _____

Roll Call Vote:

Jeff Hare

Ryan Breckenridge

Barb Fate

Jane Baker

Kaleb Himli

Voting Against:

Motion carried

Passed and adopted this 14th day of January 2025 by the City Council of Wykoff, Minnesota.

Mayor-Ryan Breckenridge, Mayor

City Administrator-Rebecca Schmidt



Taxes and Paid Leave

Answers to common questions about state and federal taxes for individuals and employers under Minnesota Paid Leave.

Will Paid Leave benefits be taxed?

On January 15, 2025, the Internal Revenue Service (IRS) issued [Revenue Ruling 2025-04](#), which explains how the federal government will approach income taxes for premiums and benefits received from a program like Minnesota Paid Leave. For questions or comments on the guidance, please contact the IRS as directed here: [IRS guidance](#).

Minnesota follows federal law to determine when income is included or excluded from a taxpayer's gross income. This means Minnesota will generally conform to the IRS conclusions about federal gross income.

When Minnesotans apply for Paid Leave, they will have the option to withhold state and federal taxes from their weekly benefit. If an employee chooses this option, Minnesota Paid Leave will withhold 5% for state taxes and 10% for federal taxes. These are reductions set in Minnesota statute, not by the IRS.

Are premiums tax deductible for the employer?

Employers may deduct their premium contributions as an excise tax under §164. If an employer pays more than the required minimum share of the premium, they can deduct this additional contribution as an ordinary and necessary business expense under §162. The employer must include this additional contribution as wages on the employee's Form W-2.

Are premiums tax deductible for the employee?

If an employee itemizes deductions on their federal income tax return, they may deduct the full amount they pay, or that the employer pays on their behalf (up to .44% of wages), as state income tax under §164.

If an employer pays more than the required minimum share of the premium, this is additional compensation to the employee and is included in the employee's federal gross income as wages. Employees may deduct this additional contribution by the employer as state income tax under §164, if the employee itemizes deductions on their federal income tax return. This deduction applies only to

the extent that it does not exceed the state and local taxes (SALT) deduction limitation provided under §164(b)(6).

How will premiums be treated on an employee's W-2?

The employee's portion of the premium is a post-tax deduction from their pay.

The employer's required portion of the premium does not increase or decrease the employee's taxable wage as reported in W-2 Boxes 1, 3, and 5. If the employer picks up an additional portion of the premium, then that amount must be reported as wages paid.

Paid Leave requests that employers put the amount of the employee contribution and the amount of the employer pickup contribution in Box 14 of the W-2. The label should be MNPFML. If you plan to split out medical and family benefits you can add each amount and include MNPML and MNPFL respectively.

How are benefits taxed?

Paid Leave benefits are taxable, but the federal government treats family leave and medical leave differently for tax purposes.

How will family leave benefits be taxed?

Family leave benefits are not considered wages, so they are not subject to employment taxes. The benefits will be treated the same regardless of the amount of the premium covered by the employer. Paid Leave will report benefit amounts to the IRS annually and issue a 1099 to the person taking leave.

When Minnesotans apply for Paid Leave, they will have the option to withhold state and federal taxes from their weekly benefit.

How will medical leave benefits be taxed?

Medical leave benefits will be treated two different ways for federal tax purposes. Part of the benefit (the amount attributable to the employer contribution) will be treated as wages. The remaining portion (the amount attributable to the employee contribution) is excluded from the employee's federal gross income and is not taxable.

For small employers, 33% of medical benefits will be treated as wages. For other employers, 50% of medical benefits will be treated as wages.

The share of medical leave benefits that count as wages will be treated as third party sick pay, as described by the IRS in [notice 2015-6](#). This portion of the benefit is subject to federal income tax withholding, Social Security, Medicare, and Federal Unemployment Tax Act (FUTA) taxes.

The state will deduct Social Security and Medicare taxes from the claimant and send them to the IRS on the same frequency they send payroll tax deposits. The state will provide information about these payments to the employer on a frequent basis so the employer can pay their portion of Social Security and Medicare taxes. The employer must include these payments as wages on the W-2 they issue to the employee.

What is the employer's responsibility for medical leave benefits?

The state will provide employers with information about taxable amounts on a frequent basis. Employers are required to pay the employer portion of the Social Security and Medicare taxes on the taxable portion of the medical benefits. Employers are required to include these amounts, along with any wages paid by the employer for other services, on the Form W-2.

Where will employers be able to see how much they owe in taxes?

Employers will be able to see information about tax payments and reporting in their Paid Leave Administrator Account. This information will include the total payment made to employees who took leave, the taxable amount, and the employee portion of the Medicare and Social Security taxes paid.

Employers can [set up their Administrator Account today](#).



PAID LEAVE

Document ID: 18864994



18864994

CITY OF WYKOFF
CITY CLERK
PO BOX 218
WYKOFF MN 55990-0218

12/05/2025

Employer Account Number
07980287

Determination of Paid Leave Premium Rate - 2026

Why am I getting this letter?

Wages paid to your employees are covered by Paid Leave. As an employer, you are liable for making Paid Leave premium payments each quarter.

This letter is your annual notification of your Paid Leave premium rate for the upcoming calendar year.

Your 2026 Paid Leave premium rate

Your 2026 Paid Leave premium rate was assigned according to MN Statutes, section 268B.14.

- **2026 Taxable Wage Base - \$185,000.**
 - The taxable wage base for Paid Leave is the same as the taxable wage base for Old Age, Survivor and Disability Insurance (OASDI), rounded to the nearest \$1,000.
 - The Paid Leave taxable wage is the same for all workers in Minnesota and is not appealable.
- **Your 2026 Medical Leave Premium Rate - 0.61%** of taxable wage paid in 2026.
- **Your 2026 Family Leave Premium Rate - 0.27%** of taxable wage paid in 2026.

How much will I pay?

The amount you pay depends on your premium rate and taxable wages for the year. Learn more about the how premium rates are calculated, qualifying for the small employer rate, and requesting an equivalent plan exemption by visiting our web site: mn.gov/deed/paidleave/

How much can I deduct from my employees?

Employers may deduct up to 0.44% of taxable wages to fund premiums for both Family and Medical Leave.

This limit applies to coverage through the state or an approved equivalent plan.

Next steps

1. **Submit quarterly wage detail reports:** Wage detail reports are due on April 30, July 31, October 31, and January 31.
2. **If you have not already done so, designate a Paid Leave Administrator:** You will use your employer account to report wage detail and make Paid Leave premium payments.

To complete other Paid Leave activities, such as viewing eligibility determinations, you need a Paid Leave Administrator account through the Paid Leave website. Designating this role early ensures the right person at your organization is notified when one of your employees applies for leave.

For step-by-step instructions on how to designate a Paid Leave Administrator, go to www.uimn.org/employers/, select *Paid Leave*, and select *Designate a Paid Leave Administrator*.

Questions and more information

Paid Leave staff are available 8:00 a.m. to 4:00 p.m., Monday through Friday, except state holidays. To reach the Contact Center, call 651-556-7777 or 844-556-0444 (toll-free), or email: paidleave@state.mn.us

Information is available in alternative formats and languages by using the contact information listed above.

Minnesota Paid Leave Minnesota Right of Appeal

This determination will become final unless an appeal is filed by **Monday, January 5, 2026**. Visit our website to find information about how to file an appeal by mail: <https://mn.gov/deed/paidleave/>

Mail: Paid Leave

PO Box 3849

St. Paul, MN 55101-3849

When filing by mail, include a copy of this determination along with a short statement explaining why you are filing the appeal in the mailing.

			Full Payment	50/50	
SCHMIDT, NATHANIEL DA	\$932.00	0.0088	8.20	4.10	0.0044
MINNICH, TREVOR	\$606.00	0.0088	5.33	2.67	0.0044
OCONNOR, BRENNEN	\$646.00	0.0088	5.68	2.84	0.0044
JORGENSEN, ROBERT	\$926.00	0.0088	8.15	4.07	0.0044
HEUSINKVELD, PATRICK	\$8,196.89	0.0088	72.13	36.07	0.0044
SCHULTZ, CHRISTOPHER	\$922.00	0.0088	8.11	4.06	0.0044
BUSHMAN, MAVERICK	\$510.00	0.0088	4.49	2.24	0.0044
BRECKENRIDGE, RYAN	\$1,540.00	0.0088	13.55	6.78	0.0044
FATE, BARBARA J	\$800.00	0.0088	7.04	3.52	0.0044
HIMLI, KALEB	\$283.32	0.0088	2.49	1.25	0.0044
MULHERN, PATRICK	\$736.00	0.0088	6.48	3.24	0.0044
HARE, JEFFREY	\$825.00	0.0088	7.26	3.63	0.0044
LUND, MICHAEL A.	\$2,067.00	0.0088	18.19	9.09	0.0044
Bremseth, Cory	\$2,561.00	0.0088	22.54	11.27	0.0044
Swenson, Teresa	\$75.00	0.0088	0.66	0.33	0.0044
RIDDLE, LARRY	\$4,165.83	0.0088	36.66	18.33	0.0044
Apenhorst, John D	\$390.00	0.0088	3.43	1.72	0.0044
RAHE, KELLY	\$335.00	0.0088	2.95	1.47	0.0044
Baker, John H	\$34,142.47	0.0088	300.45	150.23	0.0044
LANGESLAG, KYLE	\$630.00	0.0088	5.54	2.77	0.0044
RAHE, ANTHONY	\$991.00	0.0088	8.72	4.36	0.0044
Erding, Troy E	\$204.00	0.0088	1.80	0.90	0.0044
HOISETH, TIMOTHY	\$480.00	0.0088	4.22	2.11	0.0044
Baker, Wade	\$396.00	0.0088	3.48	1.74	0.0044
Nelson, Michael P.	\$372.00	0.0088	3.27	1.64	0.0044
Meyer, Cody A.	\$372.00	0.0088	3.27	1.64	0.0044
Eickhoff, James C	\$25.00	0.0088	0.22	0.11	0.0044
SCHMIDT, REBECCA	\$25,264.55	0.0088	222.33	111.16	0.0044
Hanson, Julie	\$776.00	0.0088	6.83	3.41	0.0044
SCHMIDT, DUANE D	\$1,244.16	0.0088	10.95	5.47	0.0044
Laganiere, Clinton	\$969.00	0.0088	8.53	4.26	0.0044
Nagel, Christopher	\$1,177.00	0.0088	10.36	5.18	0.0044
MOREY, LYLE	\$25.00	0.0088	0.22	0.11	0.0044
BAKER, TYLER	\$437.48	0.0088	3.85	1.92	0.0044
WHITE, KAITLYN	\$450.00	0.0088	3.96	1.98	0.0044
BAKER, JANE	\$800.00	0.0088	7.04	3.52	0.0044
MUSEL, MISSY	\$458.32	0.0088	4.03	2.02	0.0044
NELSON, KENDRA	\$313.00	0.0088	2.75	1.38	0.0044
NASH, SUSAN J	\$1,698.75	0.0088	14.95	7.47	0.0044
	\$112,254.54	0.0088	987.84	493.92	0.0044