

AGENDA
WYKOFF CITY COUNCIL
March 9, 2026

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF AGENDA**
- 4. APPROVAL OF CONSENT AGENDA:**
 1. APPROVAL OF MINUTES- Regular Meeting February 9, 2026, February 25, 2026, Township Meeting
 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
 3. First Responders- Cory Bremseth
 4. Personnel Committee-Barb Fate and Missy Musel
 5. Streets-Mayor, John Baker, Jane Baker
 6. Community Outreach -Barb Fate and Jane Baker
 7. Park and Recreation- Jane Baker and Jeff Hare
 - a. Basketball hoops- See flyer
 - b. Flowerbeds
 8. Joint Trails Board Representatives- Becky Schmidt, Barb Fate, Mark Burmeister and Trisha Montgomery
 9. Zoning-
 10. Mayor's Report
- 7. Old Business**
 - a. Fraud Seminar, April 1st with Senior Fraud Investigator, Jessica Danberg, Fillmore County Sheriff and Insurance Agent (Purchase Drop down Screen for Hall-See flyer)
 - b. Elevator Grant
 - c. Fire Hall Heating Solutions
 - d. Grant for Farmer's Market
 - e. Extra Solar Charges
- 8. New Business**
 - a. Resolution 2026-05 Create No Parking Along N. Gold and Fillmore Str West
 - b. City Picnic (Set Date)
 - c. Set Workman's Comp Deductible
 - d. Kids Activity (Easter Bingo 3-28-26) See Flyer
- 9. ADJOURNMENT**

Wykoff City Council Meeting
Regular Meeting Minutes
February 9, 2026
7:00 pm

A meeting of the Wykoff City Council was held in the Council Room at 106 Gold St. N. on February 9, 2026, at 7:00 pm. Attendees included Mayor Ryan Breckenridge, Jeff Hare, Jane Baker, Barb Fate, Missy Musel. Also, present City Administrator, Becky Schmidt.

Pledge of Allegiance was said.

AGENDA: Mayor Breckenridge called for any additions to the agenda. Motion to approve the agenda as written was made by Fate and seconded by Baker. Motion carried 5-0.

ADDITIONS: An error in the payment to Plunkett was corrected.

CONSENT AGENDA: Motion was made to accept the consent agenda as presented by Baker and seconded by Musel. Motion carried 5-0.

VISITORS:

Kali Lentz, auditor from CohnReznick LLP.

Summary – *For more information refer to Financial Summary -2025 booklet prepared for: City of Wykoff*

General Fund unassigned reserves were 91% of current year general fund expenditures at 12/31/2025. General fund increased reserves by \$8,761 including net transfers out of \$16,000.

Fire operations are supported by local townships and the city.

Capital Improvement Fund balance of \$243,686 available for future capital needs.

All bond payments were made on a timely basis and \$123,746 remains in debt service funds for future debt payments.

Water Fund rates cover operating expenses and debt service requirements.

Sewer Fund had operating income of \$2071 after depreciation of \$84033. Amount excludes transfer of \$15,000 to the Water fund in 2025.

Rick Whitney: Whitney addressed the council concerning a letter he recently received from the City of Wykoff addressing the issue of his sidewalk not being cleared of snow in the allotted time frame. Whitney stated when he purchased the property, he was informed the sidewalk in front of his building was the city's responsibility. Whitney informed the council he will be sure the front of

the building is cleared within 24 hours. However, it cannot be helped if the wind blows causing snow to drift. Whitney will attempt to keep the sidewalks clear.

Brianna Medes: Medes addressed the council concerning the registered letter she recently received from the City of Wykoff and the issue of her car being towed due to failure to follow city ordinances. Medes explained her current situation. Mayor Breckenridge informed Medes that the council cannot publicly discuss it during the visitor time but will keep the lines of communication open.

COMMITTEE REPORTS:

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

1. Completed DMR has no limit exceedances.
2. Completed rounds, checks and process control.
3. Conducted MLSS checks.
4. Checked biological activity under microscope.
5. Cleaned UV bulb and changed one ballast.
6. Obtained three quotes for PRV for City of Wykoff.

Whitney recommended purchasing two pressure release valves from DSG. Motion was made by Musel and seconded by Fate to accept the bid from DSG and purchase two pressure release valves. Motion carried 5-0.

7. Attended Water/Wastewater Committee meeting.
8. Assisted with one locate.
9. No streets committee meeting.
10. Assisted with removing and installing water meter under Michael Born home.
11. Met with Jenn and Lee at the Gateway regarding outside water service to City.
12. Called KLM awaiting schedule for inspecting the water tower.
13. Reviewed 2 I&I lateral videos.
14. Cleaned UV room.

Council members discussed whether Whitney should be granted a designated amount to spend without prior approval of the council. Becky stated that we do conduct a poll in emergency situations. Whitney reported that all purchases go through the Wastewater Committee. A motion was made by Fate and seconded by Musel to grant Whitney a set limit of up to \$5000.00 to use in case of an emergency without prior council consent.

Fire Department – Fire Chief Mike Lund was unable to attend.

First Responders – First Responder Director Corey Bremseth was unable to attend but sent information. Alex, from Southeast EMS, is working on a grant for the First Responders in Fillmore

County. The grant, which comes from the Opioid Fund, is for a LUCAS and ZOLL monitor for Ostrander and Wykoff First Responders. More information should be available at the end of the month.

The two portable radios are encrypted and the tanker for fire is also up to date with encryption talk groups.

Personnel Committee – Fate and Musel reported that meetings will be held the second Monday of each month at 9:00 a.m.

Streets – Mayor Breckenridge stated that the committee did not meet. There have been no breakdowns and things are going well.

Community Outreach – Fate and Baker reported they are planning an Alert for Scams course for the community. More information to come.

Becky has not heard any feedback on the Community Garden inquiry.

Park & Rec. Outreach – Hare and Baker reported they did not have a meeting. Have two new committee members.

Joint Trails Board Outreach: Schmidt, Fate, Mark Burmeister, Trisha Montgomery
Due to conflicts the committee was unable to attend the Lanesboro Trail Meeting on January 21. Becky recently received a slide show and documentation on the trail meeting.

Revolving Loan Committee: Fate and Baker reported:

Zoning – No report

Committees were informed to notify Becky if they are not meeting. Becky will post the cancellation on Facebook.

Sherriff's Report – No report

Mayor's Report – Allison Eickhoff, student at St. Johns School, was selected as an Honorable Mention for her essay in the 2025 Mayor for the Day essay contest sponsored by the League of Minnesota Cities. More than six hundred entries were submitted from 4-6th grade students across the state. Allison will receive a certificate, and her name will be published in the spring issue of the Minnesota Cities magazine.

Old Business – Doug Sabatke vehicle update.

Becky stated the registered letter was not picked up. Mike Sabatke came to the city office the weekend before the vehicle was towed. Mike was informed of the status of the registered letter and asked to contact Doug. John took pictures showing the car was half on boulevard and half on

road. Doug was granted an extension from Thursday to Monday and Mayor Breckenridge offered his personal assistance to help move the vehicle. It was not moved on Monday. On Wednesday, the tow company was contacted and would be arriving on Thursday. The council was polled via email of our intentions and granted permission to have the vehicle towed. The vehicle was in violation of the city snow ordinance and on the road since October.

Brianna Medes, the vehicle owner, responded. Medes claimed she was never notified of an issue. Fate stated the council usually does not act unless there is a complaint.

Mayor Breckenridge and Hare reiterated the importance of contacting the city office, the mayor, or council members if there is any issue. If there is no response, there is nothing else the council can do.

New Business –

New griddle for the community center stove.

Originally it was assumed the entire stove would need to be replaced. However, a griddle that sits over the top of the burners and could be removed when using the stove would be less expensive and practical for our use. The Ramaker Family donated money for the grill. Becky will contact them to see if their donation could be used for another project.

Motion to purchase the removeable grill for the community center was made by Musel and seconded by Baker.

Motion carried 5-0.

Pay of loan –

The funds are available to pay off loan # DWRF_02 and will save approximately \$200 of interest. There is no penalty for early payoff.

Motion was made by Musel and seconded by Baker to pay off the loan.

Motion carried 5-0.

Ambulance Funds Transfer –

Due to the incredible response of new First Responders and the cost of testing, the EMS balance is in a deficit of over \$8456. Need to transfer \$10,000.00 from the general fund to the EMS fund. Motion made by Hare and seconded by Musel to transfer \$10,000.00 from the general fund to the EMS fund.

Motion carried 5-0.

Results of Tests for Pay Equality Compliance-

Becky notified the council that the city was in compliance of the Pay Equity requirements.

Resolution 2026-4 to adopt the 2025 Fillmore County Hazard Mitigation Plan.

Resolution #2026-4
CITY OF WYKOFF, MINNESOTA

**RESOLUTION TO ADOPT THE 2025 FILLMORE COUNTY
HAZARD MITIGATION PLAN**

WHEREAS, the City of Wykoff recognizes the threat of natural hazards to people and property within the City of Wykoff,

WHEREAS, the City of Wykoff has participated in the development of the 2025 Fillmore County Hazard Mitigation Plan in accordance with Federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2025 Fillmore County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property within the City of Wykoff from the impacts of future hazards and disasters; and

WHEREAS, by adoption by the City of Wykoff demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Fillmore County Hazard Mitigation Plan,

WHEREAS, approval of the 2025 Fillmore County Hazard Mitigation Plan by the Federal Emergency Management Agency (FEMA) will make Fillmore County and participating jurisdictions eligible to apply for FEMA Hazard Mitigation Assistance grants; and

NOW THEREFORE BE IT RESOLVED that the City of Wykoff supports the hazard mitigation planning effort and wishes to adopt the 2025 Fillmore County Hazard Mitigation Plan.

This Resolution was declared duly passed and adopted and was signed by the Mayor and attested to by the City Administrator this 9th day of February, 2026.

Approved: _____
Ryan Breckenridge, Mayor

ATTEST: _____
Rebecca Schmidt, City Administrator

Motion was made by Fate and seconded by Baker to accept the Resolution 2026-4.

Roll Call Vote:

Mayor Breckenridge – Yes

Barb Fate – Yes

Jane Baker – Yes

Missy Musel – Yes

Jeff Hare - Yes

ss/Rebecca Schmidt
Rebecca Schmidt, City Administrator

ss/Ryan Breckenridge
Ryan Breckenridge, Mayor

Passed by the City Council of Wykoff, Minnesota this 12th day of January, 2026.

Mayor

Attested:

City Administrator

City Administrator

Date Approved

Final Site Approval for Solar –

Council members viewed a map showing location of the new solar site. Whitney suggested the site be moved further north of the wastewater plant to avoid being in a waterway. A note will be made stating to put the solar site up the hill as far as possible.

Becky will call the solar company to verify.

A motion was made by Hare and seconded by Baker to approve the final site of the solar panels with the wastewater treatment plant panels moved north to avoid a waterway.

Motion carried 4 with Missy voting nay.

Thank You -

A note from Robin Breckenridge was read thanking everyone for the beautiful plant given to her when she was ill. *Noted*-City funds did not pay for the gift.

Quotes for Insulating the Hall –

Furnace in Community Center could not keep up during the cold weather. Expert Insulation gave a quote of \$2025.00 to insulate the walls and a quote of \$6765.00 to insulate the floor came from Lifetime Insulation.

Current furnace is new. After discussing the situation, it was noted the insulated walls will help rid the building of moisture, bugs, and heaving of the floor.

Motion was made by Musel and seconded by Fate to insulate the walls of the community center.

Motion carried: 4-0.

Hare abstained.

Insurance Breakdown Information-

Cost of insurance is approximately \$2000.00 less than last year.

Fire Hall Furnace Repairs –

Greg Stender presented several options: Infra-red heat, which heats objects, or forced air which heats space. After discussion it was decided to pursue the infra-red heat. Council members are encouraged to walk through the fire hall.

Stender will get quotes for the options, and a poll will be sent to council members.

Grants –

Whitney announced the grant was approved for the Planning of the EU Tank. Just waiting to get awarded.

Becky also completed a grant from AARP to fix the city pavilion. Waiting to hear the results.

Meeting adjourned at 8:20 pm.

Adjournment

City Administer _____ Date of approval _____

Wykoff City Council/Rural Board Meeting

Minutes

February 25, 2026 – 6:30 p.m.

A meeting of the Wykoff City Council and Rural Township Boards was held in the Council Room at 106 N. Gold St. at 6:30 PM, Wednesday, February 25, 2026. Attendees included Mayor Ryan Breckenridge, Jeff Hare, and Jane Baker. Becky Schmidt-City Administrator, Cory Bremseth-First Responder Director, Michael Lund-Fire Chief were also in attendance. Rural Board members were Bonnie Heiddtke-Fillmore Twp, Dan Schmidt-Fountain Twp., Gary Krahn-Fillmore Twp., Michael Juzwiak-Fillmore Twp., Robert Schmidt-Fillmore Twp., Scott Hanson-Jordan Twp., James Schmidt-Fillmore Twp.

Michael Lund, Fire Chief, reported there were only a few fire calls this past year. Lund stated they are looking for a fire truck. Most used trucks are about twenty years old and that is not what the fire department needs. City Administrator, Schmidt, stated that approximately \$248,000 is in fire truck account.

Lund reported not much work was done on the Fire Hall building this past year, but a new furnace will need to be installed this summer. There are currently three furnaces in the fire hall. One furnace works well, another needs attention, and one is completely inoperable. Lund recommended the department go with radiate heat in the fire hall because radiate heaters keep everything drier than forced air heat. However, he will discuss this option with the rest of the department.

The fire department currently has one opening and has an applicant. No further action has been taken at this time. Lund summarized that everything is going well.

Cory Bremseth, Director of the EMS, reported that in 2025 the First Responders had seventy-eight calls and only two calls were missed. The response to calls was dramatically higher than in previous years. Responders are working hard to attend every call. Bremseth noted that four more EMR's were added to the department for a total of ten EMR's serving the community. On most calls there are two to four EMR's responding. Training is completed with Spring Valley Ambulance Service. Southeast EMS trains the staff when courses are required. The new director of Southeast EMS is partnering with Fillmore County First Responders, Ostrander, and Wykoff, to acquire grants for necessary equipment. The equipment includes a Lucas Device that does chest compressions and a Zoll defibrillator. The Opioid Fund provides the grants. On March 10th, the department will be notified if the grants are approved.

It was noted that all pads on the defibrillators in the community, LKQ, Wykoff Commons have recently been replaced due to expired expiration dates.

Bremseth reported in 2022 that the per capita increased from \$5.00 to \$6.00. Bremseth asked if the rates could be raised to \$8.00 per capita off the census. City Administrator, Schmidt, stated that

normally the city pays around \$3000.00 in wages for EMS Responders for the year and covers the cost of training. In 2025, due to the number of calls and the great turnout of responders, payroll nearly doubled. This created a shortfall. The city transferred \$10,000.00 from the General Fund to the First Responder Fund to cover the cost of training and wages. Both Schmidt and Bremseth remarked that the increased number of first responders is a great asset to the community. Schmidt stated the \$6.00 rate would remain in 2026. The increased rate would take effect in 2027. A motion to increase the rate to \$8.00 per capita was made by Dan Schmidt and seconded by Bob Schmidt.

Motion carried.

Currently bills are to be paid 50-50 between the township and the city for fire. However, the township contract never covers that amount, which results in transferring money from the General Fund into the Rural Township Fund. To eliminate this situation, City Administrator Schmidt suggested that the township pays half of the fire dept. budget. It was suggested that a joint budget meeting between the city and the townships be held during the second or third week in August and discuss the contract price for 2027.

It was noted that donations and gambling contributions were up in 2025. A total of \$40,000 from Rural Fire and City went into the Fire Truck Fund.

Upcoming expenses for the fire department include new turn out gear at 10,000.00 per fire fighter. Small towns seldomly use their gear, but OSHA rules will be followed.

Mayor Breckenridge complimented Mike Lund and Cory Bremseth on doing a fantastic job for our community.

Mike Lund reminded everyone of the banquet this weekend being held at the Wykoff Commons. Profits from the banquet will go towards the Fire Department equipment.

Council member Hare reminded everyone of the community picnic to be held in June.

Mayor Breckenridge noted 2026 is the 150th Anniversary of the city of Wykoff.

A motion to adjourn the meeting was made by Dan Schmidt and seconded by Robert Schmidt.

Motion carried.

Meeting was adjourned at 7:12 p.m.

Adjournment

_____ City Administrator _____ Date of approval

Expenditure for City	2025 Budget	YTD 2025	Remaining Budget
E 101-42200-103 Part-Time Employees	\$800.00	\$589.43	\$210.57
E 101-42200-106 Volunteer Employee Wages	\$5,800.00	\$10,489.00	-\$4,689.00
E 101-42200-121 PERA - Employer Contribution	\$80.00	\$44.23	\$35.77
E 101-42200-122 Soc.Sec-Employer Contribution	\$400.00	\$686.86	-\$286.86
E 101-42200-125 Medicare-Employer Contribution	\$160.00	\$160.66	-\$0.66
E 101-42200-200 Office Supplies	\$25.00	\$8.38	\$16.62
E 101-42200-212 Motor Fuels	\$750.00	\$354.27	\$395.73
E 101-42200-216 Chemicals and Chem Products	\$300.00	\$0.00	\$300.00
E 101-42200-220 Repair & Maintenance Supplies	\$0.00	\$2,039.29	-\$2,039.29
E 101-42200-221 Equipment Repair & Maintenance	\$1,500.00	\$2,541.65	-\$1,041.65
E 101-42200-240 Small Tools and Minor Equip	\$4,500.00	\$1,740.12	\$2,759.88
E 101-42200-243 Large Equipment	\$1,000.00	\$3,994.97	-\$2,994.97
E 101-42200-300 Professional Services	\$750.00	\$926.50	-\$176.50
E 101-42200-323 Radios & Pagers	\$750.00	\$0.00	\$750.00
E 101-42200-325 Internet Service	\$650.00	\$510.08	\$139.92
E 101-42200-330 Transportation & Education	\$2,000.00	\$4,817.25	-\$2,817.25
E 101-42200-350 Printing & Publishing	\$100.00	\$0.00	\$100.00
E 101-42200-355 Dues	\$50.00	\$0.00	\$50.00
E 101-42200-360 Insurance	\$2,500.00	\$3,139.50	-\$639.50
E 101-42200-381 Electricity	\$950.00	\$766.44	\$183.56
E 101-42200-383 Heating Fuel	\$1,000.00	\$2,017.13	-\$1,017.13
E 101-42200-430 Miscellaneous	\$250.00	\$463.00	-\$213.00
E 101-42200-436 Contracted Services	\$200.00	\$905.11	-\$705.11
E 101-42200-490 Contributions	\$1,400.00	\$1,400.00	\$0.00
	<u>\$25,915.00</u>	<u>\$37,593.87</u>	<u>-\$11,678.87</u>

Expenditure for Townships	2025 Budget	YTD 2025	Remaining Budget
E 240-42200-106 Volunteer Employee Wages	\$3,000.00	\$1,692.00	\$1,308.00
E 240-42200-122 Soc.Sec-Employer Contribution	\$100.00	\$100.82	-\$0.82
E 240-42200-125 Medicare-Employer Contribution	\$50.00	\$24.52	\$25.48
E 240-42200-146 MN PAID LEAVE	\$0.00	\$0.00	\$0.00
E 240-42200-200 Office Supplies	\$50.00	\$0.00	\$50.00
E 240-42200-212 Motor Fuels	\$750.00	\$354.24	\$395.76
E 240-42200-216 Chemicals and Chem Products	\$300.00	\$0.00	\$300.00
E 240-42200-220 Repair & Maintenance Supplies	\$1,500.00	\$12.99	\$1,487.01
E 240-42200-221 Equipment Repair & Maintenance	\$0.00	\$2,541.66	-\$2,541.66
E 240-42200-240 Small Tools and Minor Equip	\$4,500.00	\$5,711.89	-\$1,211.89
E 240-42200-300 Professional Services	\$750.00	\$730.00	\$750.50
E 240-42200-323 Radios & Pagers	\$500.00	\$0.00	\$500.00
E 240-42200-325 Internet Service	\$650.00	\$510.08	\$139.92
E 240-42200-330 Transportation & Education	\$2,500.00	\$5,417.00	-\$2,317.25
E 240-42200-355 Dues	\$50.00	\$0.00	\$50.00
E 240-42200-360 Insurance	\$2,700.00	\$3,139.50	-\$439.50
E 240-42200-381 Electricity	\$950.00	\$100.33	\$849.67
E 240-42200-383 Heating Fuel	\$1,000.00	\$1,351.93	-\$351.93
E 240-42200-430 Miscellaneous	\$250.00	\$261.37	-\$11.37
E 240-42200-436 Contracted Services	\$0.00	\$905.11	-\$905.11
E 240-42200-490 Contributions	\$1,400.00	\$1,400.00	\$0.00
	<u>\$21,000.00</u>	<u>\$24,253.44</u>	<u>-\$1,923.19</u>

Total Expenses

\$ 46,915.00

\$ 61,847.31 \$ (13,602.06)

Revenues	2025 Budget	YTD 2025	Remaining Budget
R 101-42200-33422 Other State Aid Grants	\$0.00	\$1,373.41	-\$1,373.41
R 101-42200-34202 Fire Calls	\$0.00	\$3,165.00	-\$3,165.00
R 101-42200-36200 Miscellaneous Revenues	\$0.00	\$100.00	-\$100.00
R 101-42200-36230 Contributions and Donations	\$0.00	\$1,576.00	-\$1,576.00
R 101-42200-36232 Gambling Contribution	\$0.00	\$5,000.00	-\$5,000.00
	\$0.00	\$11,214.41	-\$11,214.41
R 240-42200-34202 Fire Calls	\$1,000.00	\$3,525.00	-\$2,525.00
R 240-42200-34212 Fire Contracts	\$27,393.00	\$29,162.58	-\$1,769.58
R 240-42200-36230 Contributions and Donations	\$0.00	\$526.00	-\$526.00
	\$28,393.00	\$33,213.58	-\$4,820.58
Total Income	\$ 28,393.00	\$ 44,427.99	\$ (16,034.99)

First Reponder Expenses	2025 Budget	YTD 2025	Remaining Budget
E 230-41540-300 Professional Services	\$1,000.00	\$7,510.00	-\$6,510.00
E 230-41540-301 Auditing and Acct g Services	\$0.00	\$0.00	\$0.00
E 230-42153-106 Volunteer Employee Wages	\$3,000.00	\$5,680.00	-\$2,680.00
E 230-42153-122 Soc.Sec-Employeer Contribution	\$200.00	\$352.16	-\$152.16
E 230-42153-125 Medicare-Employer Contribution	\$100.00	\$82.37	\$17.63
E 230-42153-146 MN PAID LEAVE	\$0.00	\$0.00	\$0.00
E 230-42153-210 Operating Supplies	\$500.00	\$1,170.02	-\$670.02
E 230-42153-212 Motor Fuels	\$0.00	\$152.99	-\$152.99
E 230-42153-220 Repair & Maintenance Supplies	\$1,200.00	\$0.00	\$1,200.00
E 230-42153-240 Small Tools and Minor Equip	\$500.00	\$674.47	-\$174.47
E 230-42153-243 Large Equipment	\$0.00	\$0.00	\$0.00
E 230-42153-300 Professional Services	\$1,000.00	\$0.00	\$1,000.00
E 230-42153-323 Radios & Pagers	\$0.00	\$0.00	\$0.00
E 230-42153-330 Transportation & Education	\$500.00	\$840.00	-\$340.00
E 230-42153-350 Printing & Publishing	\$0.00	\$79.00	-\$79.00
E 230-42153-355 Dues	\$0.00	\$0.00	\$0.00
E 230-42153-360 Insurance	\$350.00	\$329.00	\$21.00
E 230-42153-430 Miscellaneous	\$0.00	\$0.00	\$0.00
E 230-42153-436 Contracted Services	\$120.00	\$56.75	\$63.25
Total Expenses	\$8,470.00	\$16,926.76	-\$8,456.76
First Responder Revenue			
R 230-00000-31010 Current Ad Valorem Taxes	\$0.00	\$29.59	-\$29.59
R 230-42153-31010 Current Ad Valorem Taxes	\$0.00	\$0.00	\$0.00
R 230-42153-33620 Fillmore County Grants/Aid	\$0.00	\$0.00	\$0.00
R 230-42153-34205 Ambulance Calls	\$0.00	\$0.00	\$0.00
R 230-42153-34212 Fire Contracts	\$5,598.00	\$5,533.50	\$64.50
R 230-42153-34950 Charges for Misc. Services	\$0.00	\$0.00	\$0.00
R 230-42153-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00
R 230-42153-36210 Interest on Investments	\$0.00	\$0.00	\$0.00
R 230-42153-36230 Contributions and Donations	\$0.00	\$1,075.00	-\$1,075.00
R 230-42153-36240 Refunds and Reimbursements	\$0.00	\$455.78	-\$455.78
R 230-42153-39201 Transfer from General Fund	\$0.00	\$0.00	\$0.00
Total Revenues	\$5,598.00	\$7,093.87	-\$1,495.87

CITY OF WYKOFF

03/05/26 12:01 PM

Payments

Page 1

Current Period: March 2026

Payments Batch 030226PAY-2		\$40,808.77	
Refer 1979 ARVIG			
Cash Payment	E 101-41400-321	Cellphone/Telephone	\$53.20
Invoice Feb2026			
Cash Payment	E 101-41400-325	Internet Service	\$75.25
Invoice Feb2026			
Cash Payment	E 260-45176-325	Internet Service	\$85.95
Invoice Feb2026			
Cash Payment	E 240-42200-325	Internet Service	\$46.09
Invoice Feb2026			
Cash Payment	E 101-42200-325	Internet Service	\$46.09
Invoice Feb2026			
Cash Payment	E 101-41941-325	Internet Service	\$86.95
Invoice Feb2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$393.53
Refer 1980 BANYON DATA SYSTEMS INC			
Cash Payment	E 101-41400-328	Service Contract	\$1,730.00
Invoice 00167576 3/2/2026			
Cash Payment	E 601-49430-328	Service Contract	\$432.50
Invoice 00167576 3/2/2026			
Cash Payment	E 602-49480-328	Service Contract	\$432.50
Invoice 00167576 3/2/2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$2,595.00
Refer 1981 COHNREXNICK			
Cash Payment	E 101-41540-300	Professional Services	\$22,050.00
Invoice 90203138 3/2/2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$22,050.00
Refer 1982 HAWKINS, INC.			
Cash Payment	E 601-49420-216	Chemicals and Chem Pr	\$20.00
Invoice 7335696 3/2/2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$20.00
Refer 1983 BADGER METER			
Cash Payment	E 601-49430-328	Service Contract	\$60.15
Invoice 80227106			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$60.15
Refer 1984 KELLY PRINTING & SIGNS			
Cash Payment	E 101-41944-240	Small Tools and Minor E Decals for loader	\$284.48
Invoice 235901 3/2/2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$284.48
Refer 1985 STATE OF MINNESOTA			
Cash Payment	E 601-49430-245	Water Connection Fee	\$928.00
Invoice 1st quarter2026 3/2/2026			
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$928.00
Refer 1986 FIRE SAFETY USA, INC			
Cash Payment	E 101-42200-436	Contracted Services Compressor check	\$537.75
Invoice 253829 3/2/2026			

CITY OF WYKOFF

03/05/26 12:01 PM

Payments

Page 2

Current Period: March 2026

Cash Payment	E 240-42200-436	Contracted Services	Compressor check	\$537.75
Invoice	253829	3/2/2026		
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$1,075.50
Refer	1987	RICHARDS SANITATION		
Cash Payment	E 101-43200-436	Contracted Services		\$3,787.00
Invoice	179920	3/2/2026		
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$3,787.00
Refer	1988	UTILITY CONSULTANTS INC		
Cash Payment	E 602-49480-300	Professional Services		\$2,230.69
Invoice	126927	3/2/2026		
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$2,230.69
Refer	1989	USA BLUEBOOK		
Cash Payment	E 602-49480-220	Repair & Maintenance S		\$143.25
Invoice	00965299	3/2/2026		
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$143.25
Refer	1990	VOL. FIREFIGHTERS BENEFIT ASS		
Cash Payment	E 240-42200-360	Insurance	1/2 2003 INS 22@\$10.00	\$100.00
Invoice				
Cash Payment	E 101-42200-360	Insurance	1/2 2003 INS 22@\$10.00	\$100.00
Invoice				
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$200.00
Refer	1991	CITY OF WYKOFF		
Cash Payment	E 101-41400-329	Lease		\$293.19
Invoice	2-25-26	3/2/2026		
Transaction Date	3/2/2026		SECURITY STATE B 10100	Total \$293.19
Refer	1992	CARDMEMBER SERVICES		
Cash Payment	E 101-45204-430	Miscellaneous	trees	\$150.00
Invoice	Feb2026	3/4/2026		
Cash Payment	E 101-41941-211	Cleaning Supplies	floor cleaner	\$21.80
Invoice	Feb2026	3/4/2026		
Cash Payment	E 101-41950-350	Printing & Publishing	Face book promotion	\$49.82
Invoice	Feb2026	3/4/2026		
Cash Payment	E 101-41400-436	Contracted Services	Adobe	\$257.57
Invoice	Feb2026	3/4/2026		
Cash Payment	E 101-41400-240	Small Tools and Minor E	Heater, recorder	\$206.48
Invoice	Feb2026	3/4/2026		
Cash Payment	E 101-41400-355	Dues	Amazon Prime dues	\$139.00
Invoice	Feb2026	3/4/2026		
Transaction Date	3/4/2026		SECURITY STATE B 10100	Total \$824.67
Refer	1993	EXPERT INSULATION		
Cash Payment	E 101-41941-220	Repair & Maintenance S	Spray foam basement	\$2,025.00
Invoice	7846665	3/4/2026		
Transaction Date	3/4/2026		SECURITY STATE B 10100	Total \$2,025.00
Refer	1994	GREAT AMERICA FINANCIAL SER		
Cash Payment	E 101-41400-329	Lease	Printer lease	\$98.79
Invoice	Feb2026			

CITY OF WYKOFF

03/05/26 12:01 PM

Payments

Page 3

Current Period: March 2026

Transaction Date	3/4/2026	SECURITY STATE B 10100	Total	\$98.79
Refer	1995 <i>ENVIROMENTAL WATER SERVICE</i>			
Cash Payment	E 601-49410-436	Contracted Services		\$721.00
	Invoice 6183			
Cash Payment	E 602-49480-436	Contracted Services		\$2,884.00
	Invoice 6183			
Cash Payment	E 602-49480-321	Cellphone/Telephone		\$194.52
	Invoice 6183			
Transaction Date	3/5/2026	SECURITY STATE B 10100	Total	\$3,799.52

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$31,992.37
240 RURAL FIRE FUND		\$683.84
260 HISTORICAL FUND		\$85.95
601 WATER FUND		\$2,161.65
602 SEWER FUND		\$5,884.96
		<u>\$40,808.77</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$40,808.77
Total	<u>\$40,808.77</u>

CITY OF WYKOFF

03/02/26 12:15 PM

Page 1

Payments

Current Period: February 2026

Payments Batch 030226PAY		\$4,094.70	
Refer	1978 GREG STENDER		
Cash Payment	E 101-41944-500 Capital Outlay	New Heat for city Shed	\$4,094.70
Invoice 34	3/2/2026		
Transaction Date	3/2/2026	SECURITY STATE B 10100	Total \$4,094.70

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$4,094.70
		\$4,094.70

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,094.70
Total	\$4,094.70

CITY OF WYKOFF

02/19/26 12:26 PM

Page 1

Payments

Current Period: February 2026

Payments Batch 021926PAY				\$2,175.11
Refer	1977 MINNESOTA ENERGY RESOURCE			
Cash Payment Invoice	E 101-42200-383	Heating Fuel	Fire Hall	\$253.40
Cash Payment Invoice	E 240-42200-383	Heating Fuel	Rural Fire Hall	\$253.41
Cash Payment Invoice	E 101-41944-383	Heating Fuel	City Shed	\$491.17
Cash Payment Invoice	E 601-49430-383	Heating Fuel	pumphouse	\$258.72
Cash Payment Invoice	E 101-41941-383	Heating Fuel	Community Center	\$632.75
Cash Payment Invoice	E 101-42200-383	Heating Fuel	Municipal Building	\$225.15
Cash Payment Invoice	E 602-49480-383	Heating Fuel	WWTP	\$60.51
Transaction Date	2/19/2026	SECURITY STATE B	10100	Total \$2,175.11

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$1,602.47
240 RURAL FIRE FUND		\$253.41
601 WATER FUND		\$258.72
602 SEWER FUND		\$60.51
		<u>\$2,175.11</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$2,175.11
Total	\$2,175.11

CITY OF WYKOFF

02/18/26 11:38 AM

Page 1

Payments

Current Period: February 2026

Payments Batch 021826PAY		\$4,313.90	
Refer	1973 STATE OF MINNESOTA DPS	-	
Cash Payment	E 601-49400-160 Permit	permit	\$100.00
Invoice	2317500062025 2/18/2026		
Transaction Date	2/18/2026	SECURITY STATE B 10100	Total \$100.00
Refer	1974 MN DNR WATERS	-	
Cash Payment	E 601-49440-430 Miscellaneous		\$183.86
Invoice	1979-5203 2/18/2026		
Transaction Date	2/18/2026	SECURITY STATE B 10100	Total \$183.86
Refer	1975 GREAT AMERICA FINANCIAL SER	-	
Cash Payment	E 101-41400-329 Lease	Printer lease	\$98.79
Invoice	41113054		
Cash Payment			\$0.00
Invoice	41113054 2/18/2026		
Transaction Date	2/18/2026	SECURITY STATE B 10100	Total \$98.79
Refer	1976 MIENERGY COOPERATIVE	-	
Cash Payment	E 101-41941-381 Electricity	Community Cente	\$170.36
Invoice	january26		
Cash Payment	E 601-49410-381 Electricity	Pumphouse	\$330.84
Invoice	january26		
Cash Payment	E 260-45172-381 Electricity	ed	\$60.73
Invoice	january26		
Cash Payment	E 101-42200-381 Electricity	MB	\$253.87
Invoice	january26		
Cash Payment	E 101-43160-381 Electricity	Streets	\$627.00
Invoice	january26		
Cash Payment	E 260-45176-381 Electricity	jail	\$47.69
Invoice	january26		
Cash Payment	E 101-41944-381 Electricity	City Shed	\$62.14
Invoice	january26		
Cash Payment	E 602-49480-381 Electricity	WWTP	\$2,188.40
Invoice	january26		
Cash Payment	E 601-49410-381 Electricity	City Well	\$30.60
Invoice	january26		
Cash Payment	E 101-43160-381 Electricity	Downtown lights	\$125.71
Invoice	january26		
Cash Payment	E 101-45200-381 Electricity	ball field	\$33.91
Invoice	january26		
Transaction Date	2/18/2026	SECURITY STATE B 10100	Total \$3,931.25

CITY OF WYKOFF
Payments

Current Period: February 2026

Fund Summary

	10100 SECURITY STATE BANK	
		\$0.00
101 GENERAL FUND		\$1,371.78
260 HISTORICAL FUND		\$108.42
601 WATER FUND		\$645.30
602 SEWER FUND		\$2,188.40
		<u>\$4,313.90</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,313.90
Total	<u>\$4,313.90</u>



Good Afternoon, Rebecca Schmidt

DAILY CASH POSITION



ACCOUNTS



Ledger: \$1,036,553.01 [?](#)

SweepBal: \$836,287.90 [?](#)

Minnwest Bank Checking 0058

Ledger Balance

\$200,265.11

SweepBal

\$836,287.90

Minnwest Bank CITY OF WYKOFF 0058

Available Balance

\$836,287.90

Asset Summary



CITY OF WYKOFF
0058

80.68%

Available Balance

\$836,287.90

CITY OF WYKOFF
Employee Pays Hours Detail3

Employee Name	Pay Rate	Amount	Project
Baker, John H	24.39	\$213.41	City S
HEUSINKVELD, PATRICK	22.02	\$104.60	office
HEUSINKVELD, PATRICK	22.02	\$423.89	hall
RIDDLE, LARRY	0	\$11.36	Reimb
RIDDLE, LARRY	22.02	\$88.08	Cleani
Baker, John H	0	\$12.50	phone
Baker, John H	0	\$0.00	milage
Baker, John H	0	\$0.00	reimbu
SCHMIDT, REBECCA	28.97	\$427.31	Clerk
Baker, John H	24.39	\$500.00	street
SCHMIDT, REBECCA	28.97	\$144.85	Jail
Baker, John H	24.39	\$128.05	repair
Baker, John H	24.39	\$182.93	water
SCHMIDT, REBECCA	0	\$25.00	Phone
SCHMIDT, REBECCA	28.97	\$318.67	PTO
SCHMIDT, REBECCA	28.97	\$289.70	sewer
SCHMIDT, REBECCA	28.97	\$289.70	water
SCHMIDT, REBECCA	28.97	\$144.85	Jail
Baker, John H	24.39	\$195.12	vacati
Baker, John H	24.39	\$146.34	City S
HEUSINKVELD, PATRICK	22.02	\$93.59	office
HEUSINKVELD, PATRICK	22.02	\$44.04	hall
RIDDLE, LARRY	0	\$0.00	Reimb
RIDDLE, LARRY	22.02	\$132.12	Cleani
Baker, John H	0	\$12.50	phone
Baker, John H	0	\$0.00	milage
Baker, John H	0	\$0.00	reimbu
NASH, SUSAN J	19.02	\$556.34	
Baker, John H	24.39	\$60.98	sewer
SCHMIDT, REBECCA	28.97	\$470.76	Clerk
Baker, John H	24.39	\$121.95	repair
Baker, John H	24.39	\$30.49	park
Baker, John H	24.39	\$109.76	water
SCHMIDT, REBECCA	0	\$25.00	Phone
SCHMIDT, REBECCA	28.97	\$231.76	Holida
SCHMIDT, REBECCA	28.97	\$289.70	sewer
SCHMIDT, REBECCA	28.97	\$289.70	water
NASH, SUSAN J	19.02	\$380.40	
Baker, John H	24.39	\$420.73	snow
		\$6,916.18	

March 1st, 2026

Wykoff Minnesota

Rick Whitney

Water & Wastewater Superintendent

February O & M Report



City Of Wykoff

Water Department

Operations and Maintenance

Completed and submitted Fluoride Report (MDH).

Ordered fluoride reagents for sampling.

Ordered a Chlorine Cylinder.

Adjusted Chlorine levels to low. Adjusted Fluoride too high.

Conducted daily chlorine and Fluoride sampling.

Conducted rounds & Checks.

Sent quarterly fluoride and Disinfection samples.

No Violations or exceptions.

Wastewater Department

Operations & Maintenance

Cleaned WWTP Office and lab operations.

Completed all sampling as required by permit and regulations.

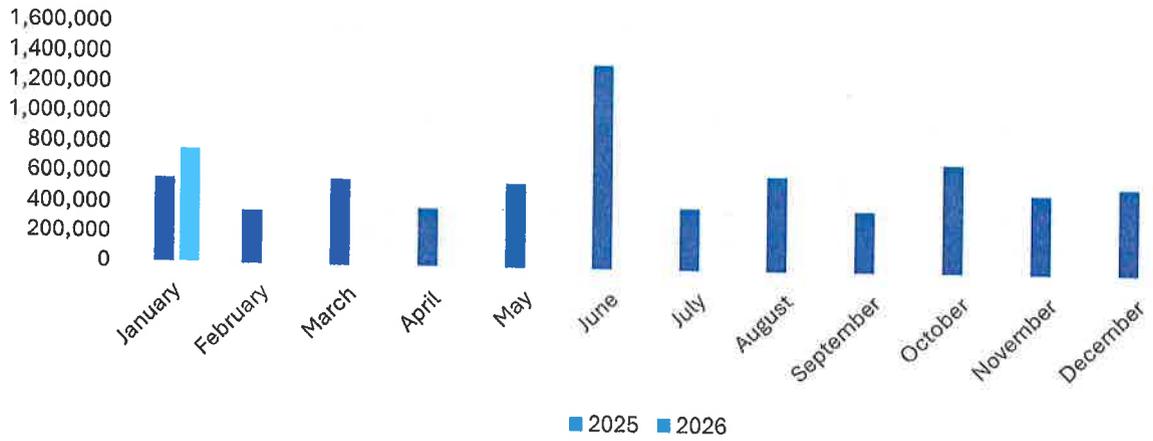
Completed Monthly Dmr submitted to MPCA no limit exceedances or violations.

assisted with two locates reviewed line video

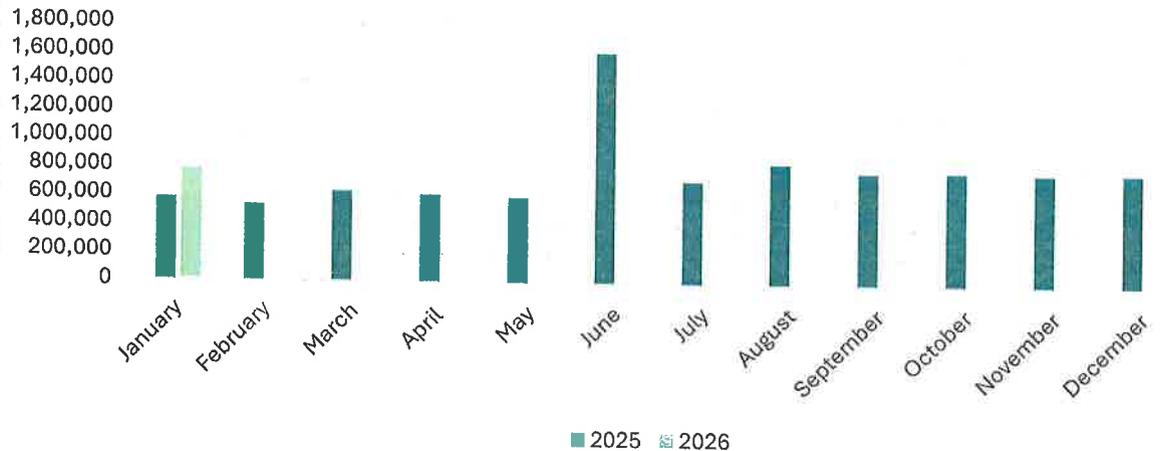
Ordered Micro C (bug food)

Ordered Microorganisms (bugs).

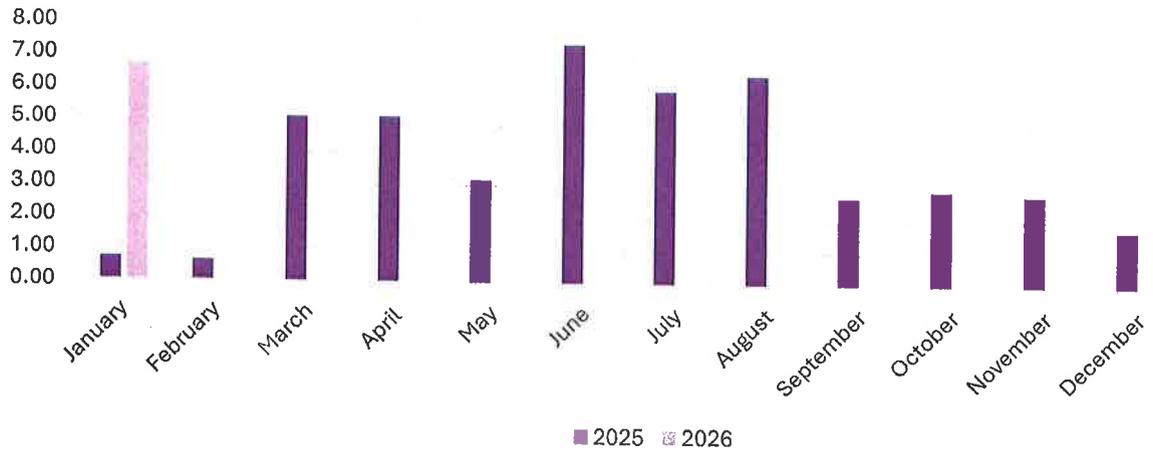
Well Water Pumped



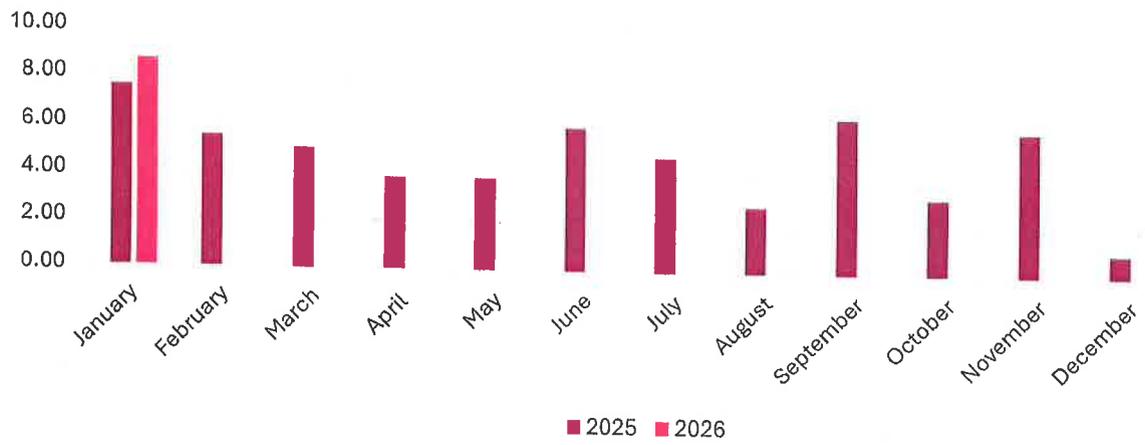
Wastewater Effluent Flows



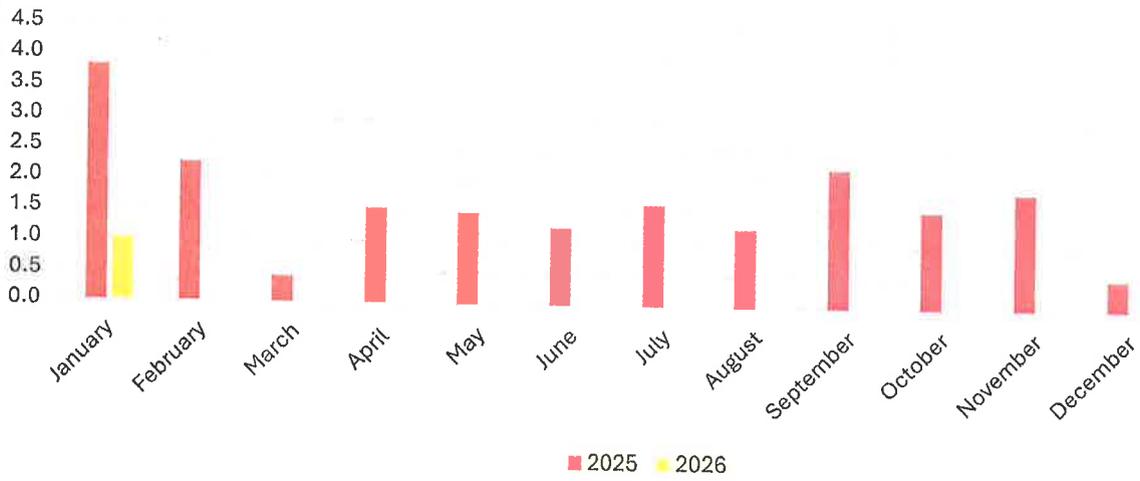
Precipitation



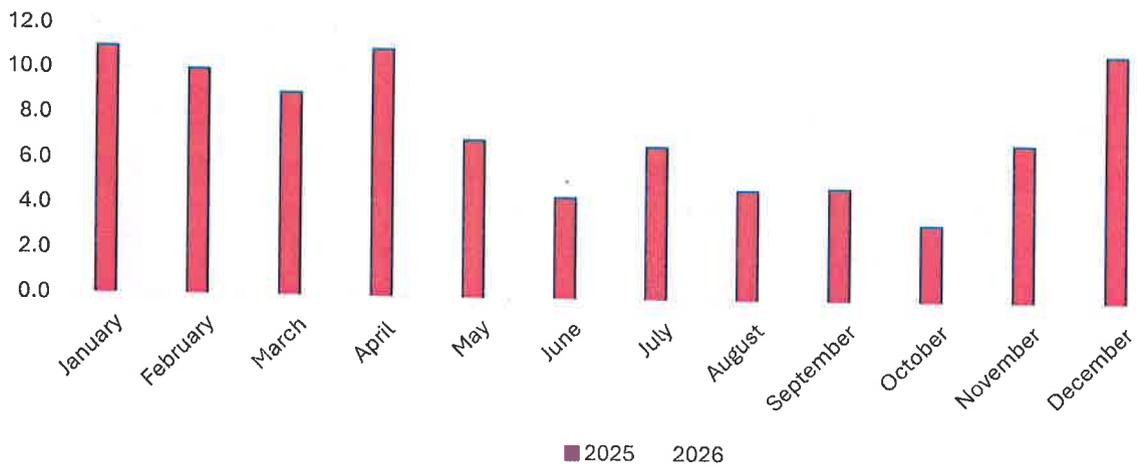
Nitrogen



Ammonia



BOD





Electronics

New Arrivals Deals Cell Phones Computers TV & Video Headphones Office Electronics Camera & Photo

Shop now

Sponsored

Electronics > Television & Video > Accessories > Projector Accessories > Projection Screens



WASJOYE 100 Inch Motorized Projector Screen with Remote Control - 4:3 Electric Drop Down Projector Screen for Wall or Ceiling Mount, 8K HD & Dual Power Supply for Home Theater, Office, Gaming, School

Visit the WASJOYE Store
4.4 (195) | Search this page

Amazon's Choice

-8% \$119.99

List Price: ~~\$129.99~~ Price history

Or \$30.00 /2 weeks (x4). Select from 2 plans

FREE Returns

✓ Saving \$10.00 Terms

With Amazon Business, you would have saved \$171.98 in the last year. Create a free account and save up to 12% today.

Model: 100 Inch 4:3

100 Inch 4:3 \$119.99 \$129.99	100 Inch 16:9 \$129.99 \$139.99	120 Inch 16:9 \$159.99 \$169.99
---	--	--

Mounting Type Ceiling Wall Mount

Product Dimensions 64.17"W x 83.15"H

Material Polyvinyl Chloride (PVC)

Display Dimensions 100 Inch

Brand WASJOYE

\$119.99

This item cannot be shipped to your selected delivery location. Please choose a different delivery location.

Deliver to City - Wykoff 55990

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from Amazon

Sold by BigSN

Returns FREE 30-day refund/replacement

Support Product support included

See more

Add a Protection Plan:

2-Year Protection Plan for \$15.99

3-Year Protection Plan for \$21.99

Complete Protect + Norton 360: One plan covers all eligible past & future purchases for \$16.99/month

Add to List

Add to Auto Buy

amazon business

Save up to 12% on this product with business-only pricing.

Create a free account

Click to see full view

Ask Rufus

What is the screen material? Does it come with a remote?

Can this be mounted on the ceiling? Ask something else

About this item

- Motorized Projector Screen 100 inch: WASJOYE Motorized Projection Screen 100 inch Diagonal, 8K HD 4:3 Screen Size: 61.02 inches wide x 78.82 inches high. It is recommended to use a medium-to-long focal length projector



\$5.59

1



\$119.99

1

From: Compeer Financial <reply@engage.compeer.com>
Sent: Thursday, February 26, 2026 12:31 PM
To: cityhall@cityofwykoff.gov
Subject: Farmers Market Grants now open through Compeer Giving

[View as Webpage](#)



Farmers markets do more than sell fresh food. They bring people together, support local producers and help rural communities thrive. Compeer Giving proudly supports the markets and vendors who make it possible.

Farmers Market Grants now open

The Compeer Giving \$1,000 Farmers Market Grant is now accepting applications to support established farmers markets working to strengthen local agricultural economies and create welcoming spaces for their communities.

Grant funds can be used to support:

- Marketing – advertising, signage, promotions and outreach
- Technology – websites, point-of-sale tools and market management systems
- Education – training for vendors or market staff
- Engagement – one-time, free-to-visitor enhancements like musicians, kids' activities, seating or safety needs

Grants are available for up to **\$1,000**, and funds must be used during the current market season.

Apply By March 15

A proven impact across our region

Last year, Compeer Financial awarded nearly \$87,000 in Farmers Market Grants, supporting 68 markets and 41 farmers across Illinois, Minnesota and Wisconsin.

Since the program began in 2019, these grants have:

February 1 - March 15:	Farmers Market Organization Grant
April 15 - May 31:	Emergency First Responder Grant
July 1 - August 15:	Next ACRE (Agriculture Classrooms, Resources and Equipment) Grant
September 1 - October 15:	County Fairground Improvement Grant
Open All Year	Beginning with Compeer Grant



Compeer Financial

2600 Jenny Wren Trail | Sun Prairie, WI 53590 | 844-426-6733

This email was sent to cityhall@cityofwykoff.gov. If you no longer want to receive emails, [Update Preferences, or Unsubscribe](#)

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FARMERS MARKET ORGANIZATION GRANT

Farmers Markets provide an opportunity to impact local, agricultural economies and build the sense of community among its vendors, organizers and shoppers. Thriving markets often turn into a destination for visitors, creating a dynamic environment for community members to gather, while supporting agricultural vendors providing fresh, locally produced food and agricultural-based products.

Grant dollars are intended to drive economic impacts and the spirit of building and growing a community at farmers markets by supporting: marketing, technology, education and engagement. Well-qualified applicants will be able to explain the how grant dollars impact the local economy and/or community and support Compeer's vision of creating a world where agriculture and rural communities are dynamic, collaborative and thriving.

Area descriptions:

Marketing: advertising, signage, promotional materials, consumer research studies, etc.

Technology: addition or enhancements to website, point of sale tools, etc.

Education: vendor or market staff educational opportunities

Engagement: one-time cost of free to visitor enhancements to market like musicians, bounce house, face painters, etc. May include visitor seating or other life-safety needs

Qualifications

Qualified applicants must:

Be an established Farmers Market that:

- has at least three vendors of locally-produced agricultural products
- is free and open to the public
- has posted hours of operation

Be Located in our 144-county territory

Grant Cycle: Compeer Giving is committed to serving our territory, therefore past recipients may be limited on when they can apply again. Recipients of the 2025 grant will be qualified to apply again in 2027.

Grant Details

Applications are open February 1 and are due by March 15

Grants are for up to \$1,000

Awards must be spent during the current year market cycle

Organizations must submit a valid Taxpayer Identification Number and Certification (W9)

Applicants will be informed of their grant status six weeks after the deadline

Reporting will be due by October 1, failing to complete reporting may impact future eligibility

Out of Scope

Funding is not available for all grant requests. Compeer Giving recognizes the needs are vast.

Specifically for this grant opportunity, areas that are not in scope include: U-pick operations, road-side stands, CSAs and on-line markets, in addition to store front. Awarded dollars are not allowed to be used for deficits already incurred.

Questions? Contact grants@compeer.com or call 844-426-6733.

[Apply Today](#)



Compeer Financial is an equal opportunity employer and provider, and an equal credit opportunity lender. Mortgage Account Errors and Credit Reporting Disputes – If you believe there is an error on your mortgage account or that Compeer Financial has furnished information to a credit reporting agency on any of your account(s) that is not accurate, you will need to send a written statement to us describing in detail the information you believe is in error or inaccurate along with your name, address, and account number to Compeer Home Servicing, PO Box 4459, Mankato, MN 56002-4459. NMLS #619731

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31110 COOPERATIVE WAY
 PO BOX 626
 RUSHFORD MN 55971-0626
 507-864-7783 • www.mienergy.coop

INVOICE: 488557

Invoice Date: 02/25/2026
 Terms: Net 20
 Due Date: 03/17/2026
 Amount Due: \$ 374.49

CITY OF WYKOFF
 106 N GOLD ST
 WYKOFF MN 55990

Account: 335158
 Description: Move meter and CTs to banner board - 526140 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CONTRIBUTION IN AID OF CONSTRUCTION	1.000	EA	374.4900	374.49	

MESSAGES

Subtotal: \$ 374.49
 Tax: \$ 0.00
 Total: \$ 374.49
 Amount Paid: \$ 0.00
 Amount Due: \$ 374.49

RETURN BOTTOM PORTION WITH PAYMENT



31110 COOPERATIVE WAY
 PO BOX 626
 RUSHFORD MN 55971-0626
 507-864-7783 • www.mienergy.coop

Account:	335158
Invoice:	488557
Due Date:	03/17/2026
Amount Due:	\$ 374.49
Amount Of Payment:	_____

CITY OF WYKOFF
 106 N GOLD ST
 WYKOFF MN 55990

Remit To:
 MIENERGY COOPERATIVE
 31110 COOPERATIVE WAY
 PO BOX 626
 RUSHFORD MN 55971-0626



CITY OF Wykoff

217 NORTH GOLD STREET ■ P.O. BOX 218 ■ WYKOFF, MN 55990-0218 ■ 507-352-4011

RESOLUTION TO PLACE NO PARKING SIGNS

A RESOLUTION #2026-5

WHEREAS the City of Wykoff has found that parking on North Gold Street / County 5 and west Fillmore Street has become a nuisance for traffic flow and a safety issue for our children exiting the school bus,

WHEREAS the City of Wykoff has designated all East Fillmore / County 5 as a no parking zone and the 60 feet of North Gold running south from Fillmore Street on both sides of Gold Street as a no parking zone.

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

Signs will be placed in the afore mentioned areas, stating no parking will be permitted per Ordinance 71.01 Section E. and the curbs will be painted to reflect the extended area on Gold Street.

Roll Call Vote:

Jeff Hare

Barb Fate

Ryan Breckenridge

Jane Baker

Missy Musel

Passed by the City Council of Wykoff, Minnesota this 9th day of March, 2026

Ryan Breckenridge, Mayor

Attested:

Rebecca Schmidt, City Administrator



W Fillmore St

W Fillmore St

E Fillmore St

N Gold St

St

W Bartlett St

W Bartlett St

Bartlett St E

1 38°F
Mostly sunny



Q Search



League of Minnesota Cities Insurance Trust
 Group Self-Insured Workers' Compensation Plan
 145 University Avenue West St. Paul, MN 55103-2044 Phone (651) 215-4173

Notice of Premium Options for Standard Premiums of Less than \$25,000

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

Agreement No.: WC 1002093_Q-10
 Agreement Period:
 From: 03/29/2026
 To: 03/29/2027

Enclosed is a quotation for workers' compensation deposit premium. **Note: Renewal Coverage will be bound as per the expiring coverage arrangement, including coverage for elected and appointed officials, with the premium indicated on the quote, unless the member or agent sends a written request not to bind renewal coverage.**

<u>PAYROLL DESCRIPTION</u>	<u>CODE</u>	<u>RATE</u>	<u>ESTIMATED PAYROLL</u>	<u>DEPOSIT PREMIUM</u>
----------------------------	-------------	-------------	------------------------------	----------------------------

SEE ATTACHED SCHEDULE FOR DETAILS

Manual Premium		3,045
Debit	1.04	122
Standard Premium		3,167
Deductible Credit	0.00%	0
Premium Discount		0
Net Deposit Premium		\$3,167
Adjustment for Commission*		0
Total Net Deposit Premium		\$3,167

*Workers compensation rates assume a 2% standard commission. The commission adjustment accounts for the commission difference, above or below 2%.

Agent:
 00840 Harmony State Agency
 Po Box 357
 Harmony, MN 55939-0357

Notice of Premium Options for Standard Premiums of Less than \$25,000 (Con't)

OPTIONS

Please indicate below the premium option you wish to select. You may choose only one option and you cannot change options during the agreement period.

1. <input type="checkbox"/> Regular Premium Option	Net Deposit Premium	Commission Adjustment	Total Net Deposit Premium
	3,167	0	3,167

2. **Deductible Premium Option**
 Deductible options are available in return for a premium credit applied to your estimated standard Premium of \$ 3,167. The deductible will apply per occurrence to paid medical costs only. There is no aggregate limit.

	Deductible per Occurrence	Premium Credit	Credit Amount	Net Deposit Premium	Commission Adjustment	Total Net Deposit Premium
<input type="checkbox"/>	\$250	0.60%	-19	3,148	0	3,148
<input type="checkbox"/>	\$500	1.10%	-35	3,132	0	3,132
<input type="checkbox"/>	\$1,000	1.90%	-60	3,107	0	3,107
<input type="checkbox"/>	\$2,500	3.50%	-111	3,056	0	3,056
<input type="checkbox"/>	\$5,000	5.00%	-158	3,009	0	3,009
<input type="checkbox"/>	\$10,000	7.00%	-222	2,945	0	2,945
<input type="checkbox"/>	\$25,000	11.50%	-364	2,803	0	2,803
<input type="checkbox"/>	\$50,000	15.00%	-475	2,692	0	2,692

This quotation is for a deposit premium based on your estimate of payroll and selected options. Your final actual premium will be computed after an audit of payroll subsequent to the close of your agreement year and will be subject to revisions in rates, payrolls and experience modification. While you are a member of the LMCIT Workers' Compensation Plan, you will be eligible to participate in dividend distributions from the Trust based upon claims experience and earnings of the Trust.

If you desire the coverage offered above, please return this signed document for the option you have selected.

This quotation should be signed by an authorized representative of the member requesting coverage.

Signature

Title

Date

**Notice of Premium Options for Standard Premiums of Less than \$25,000
(Con't)**

CONTINUATION SCHEDULE FOR QUOTATION PAGE

<u>REMUNERATION</u>	<u>RATE</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>EST. PREM</u>
23,952	3.385	5506	GENERAL MAINTENANCE	811
155	4.185	7381	VOLUNTEER FIRST RESPONDERS	6
POP 1,194	152.236	7708	FIREFIGHTERS (VOLUNTEER)	1,818
35,965	0.309	8810	CLERICAL OFFICE EMPLOYEES NOC	111
11,233	2.644	9015	BUILDINGS-OPER BY OWNER	297
413	0.569	9410	MUNICIPAL EMPLOYEES	2
Manual Premium				3045.0



Kids Easter Bingo

March 28th, 2026

2:00 PM

Wykoff Community Center

Must be *under* 18 to play!

10 Games for \$5

Great Easter Basket Prizes!

Refreshments will be served!