

Public Hearing
April 13th, 2026, 6:45 PM
Discuss Tax Abatement in the Mundfrom Addition

- 1. Call the meeting to order**
- 2. Discussion**
- 3. Adjournment**

AGENDA
WYKOFF CITY COUNCIL
April 13, 2026, 7:00 PM

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. APPROVAL OF AGENDA**
- 4. APPROVAL OF CONSENT AGENDA:**
 1. APPROVAL OF MINUTES- Regular Meeting March 9, 2026
 2. APPROVAL OF BILLS
 3. APPROVAL OF TREASURER'S REPORT
- 5. VISITORS**
 1. Lynn Kid
 2. Len- Gateway
 3. Jen Moreland -Gateway
- 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 and John Baker, Jane Baker
 - a. South Street Repair
 - b. Ramaker Bid on Concrete Repair
 6. Community Outreach -Barb Fate and Jane Baker
 7. Park and Recreation -Jane Baker and Jeff Hare
 8. Joint Trails Board Representatives
 9. Zoning-
 - a) Complaint letter Andersen
 - b) Complaint Letter Fertilizer plant
 10. Sheriff's Report-
 11. Mayor's Report
- 7. Old Business**
 - a) Flower Bed Bids
 - b) Pavillion Bids
 - c) The Gateway RV
 - d) Picnic
 - e) Wykoff Farmers Market
 - f) Kids Bingo Report

8. New Business

- a) Veterans Park Sign
- b) New Stove for Community Center
- c) Richards Fuel Surcharge
- d) Poll for New POS
- e) Tax Abatement Resolution
- f) Resolution 2026-7 Governing Write In vote counting

9. ADJOURNMENT

Wykoff City Council Meeting
Regular Meeting Minutes
March 9, 2026

A meeting of the Wykoff City Council was held in the Council Room at 106 Gold St. N. on March 9, 2026, at 7:00pm. Attendees included Mayor Ryan Breckinridge, 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.

Additions - Old Business: Garden Plots

New Business: Fall Fest Advertising and Office Printer

Motion was made by Fate and seconded by Musel to approve the revised agenda.

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 - Lyman Hare presented the council with an opportunity to promote Wykoff in the 2026 Visitor & Vacation Guide.

COMMITTEE REPORTS:

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

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 to high.
- Conducted daily chlorine and fluoride sampling.
- Sent quarterly fluoride and disinfection samples.
- No violations or exceptions.

Wastewater Department – Operations and Maintenance

- Cleaned WWTP Office and lab operations.
- Completed all sampling as required by permit and regulations.
- Completed Monthly DMR and submitted to MPCA. No limit exceedances or violations.
- Assisted with two locates and reviewed line video

- Ordered Micro C (Bug food).
- Ordered Microorganisms (Bugs)
- Completed annual LSL DWRP grant application for replacing lead and galvanized lines within the city limits. Eight homes are known to qualify for the grant.
- Explained the attached Wastewater bar graphs.

Fire Department - Fire Chief Mike Lund reported to the council:

- February was a quiet month. The department had one call.
- The Wildlife and Habitat for Fillmore County Banquet went well. Lund estimated that 350 people attended.
- Tornado siren – Several individuals on the south side of town are not hearing the sirens. Council members discussed whether the siren may not be running long enough during the testing to complete a full rotation. Mayor Breckenridge stated this will be addressed. Hare asked if sirens could also be tested at 6:00 pm. Becky will call Fillmore County to investigate.
- The fire department plans to replace the heating system in the fire hall and would like to install a system similar to the one currently in use. Mayor Breckenridge approved Lund to get multiple bids for a new heating system in the fire hall.

First Responders - Cory Bremseth, First Responder Director, no report.

Personnel Committee - Fate and Musel

Fate reported there are a few questions that need to be addressed. She will return with answers for the council. Musel questioned if it is necessary to have a monthly meeting if there are no personnel issues. Schmidt stated if the committee is not meeting it must be posted three days in advance. Fate suggested they continue meeting monthly. Mayor Breckenridge suggested the committee members discuss if there is any new business. If there is none, notify Schmidt of the cancelation three days in advance.

Streets Committee – Mayor Breckenridge, John Baker, Jane Baker

Mayor Breckenridge reported there was no new business. Committee will soon be looking at painting lines for parking.

Community Outreach – Fate and Baker

Fate reported that the community gardens will not be happening in 2026 due to additional planning needed. The committee is considering organizing a community event focused on container gardening for this year. Fate will check with the local garden club and the University of Minnesota Extension for assistance.

Park & Rec. Committee - Baker and Hare

Hare stated that the committee had a great meeting with good participation. Individuals were interested in the horseshoe pits and the beautification of the parking lot south of Ed's Museum.

Tree Program for 2026 – Hare suggested a tree lottery for city residence instead of planting trees on city property. Kirk Affeldt & John Goetcher have trees available. The city has some funds available to purchase approximately a dozen trees. Wykoff citizens could apply to receive a tree to plant on their property. City Administrator, Schmidt, reminded the council that money for the Tree Program included the removal of dead trees. After looking at the city budget, Schmidt will have an exact number of trees the council can purchase for the lottery.

Horseshoe Pits – The committee looked at several locations and were in favor of placing the horseshoe pits behind (east side) the community center. A playground is available for children and a pavilion for picnics. The horseshoe pits would add activities for those renting the Jail Haus and community center. It was suggested a horseshoe tournament be held during Fall Fest. This project would rely on volunteers and donations rather than city funding. Motion to approve the site of the horseshoe pits was made by Musel and seconded by Fate.

Motion carried 5-0.

Ball Field Lights - The Softball Association is looking for ways to get additional funding for ball field lights. City Maintenance personnel, John Baker, has spoken to MiEnergy. The committee is still working on this project

Basketball Hoops - Schmidt proposed that we place two basketball hoops on the west side of the Community Center parking lot at a cost of \$284 apiece. Motion to purchase two basketball hoops was made by Fate and seconded by Musel. Motion carried 5-0.

Hare requested the committee be made aware of these plans prior to the council meeting. Schmidt informed Hare that he had been notified.

Flower Beds – Mayor Breckenridge reported there has been discussion about sprucing up the area by the city welcome signs. The committee plans to contact landscape professionals for advice. The rock garden landscape at Ed's Museum will also be spruced up. Breckenridge reminded everyone that we want things nice for our 150th Anniversary.

Joint Trails Board Outreach - Schmidt, Fate, Burmeister, Montgomery

There are 4 slide shows available to view on the trail opportunities in Minnesota. The information has been forwarded to members of the committee.

Zoning – There are a couple permits pending.

Sheriff's Report – No report

Mayor's report – Information included in the agenda.

Old Business:

Fraud Seminar – Schmidt contacted Senior Fraud Investigator, Jessica Danberg and she is available on April 1st at 6:30 p.m. Fillmore County Sheriff department will be represented. Insurance Agent Steve Rehm will provide information on what Homeowners Insurance covers when you are defrauded. There will be a question-and-answer session.

Investigator Danberg requested a projector screen for a slide show. Schmidt asked permission to purchase a remote-controlled 100-inch projector screen for the community center at a cost of \$199.99. The screen would hang on the east wall. Window blinds need to be installed to prevent glare. Schmidt would purchase them through Amazon at a cost of approximately \$500.00.

Motion was made by Fate and seconded by Musel to purchase the projector screen and blinds for the community center. John will install the blinds.

Motion carried 5-0.

Motion was made Musel and seconded by Baker to host the Fraud Seminar on April 1st.

Motion carried 5-0.

Elevator Grant Update – Due to no hazardous chemicals in the soil the grant did not cover. Schmidt is looking into other grant opportunities.

Fire Hall Heating Solutions – Previously discussed in the Fire Department report.

Grant for Farmer's Market – A grant is available to start a Farmer's Market. The program is in the planning stages. Community resident, Nicki Apenhorst, volunteered to assist with the market. Mayor Breckenridge stated he is working on the grant. It was suggested that a Farmer's Market be held on the same day as the Community Picnic.

Extra Solar charges – MiEnergy needs to move a meter. The moving of the meter would cost \$375.00. Mienergy informed Schmidt that there will be a cost of over \$1000.00. The cost is not included in the contract. The representative from Solar Connection informed Becky that they would cover the cost of the CTU's, however the city is responsible for moving the meter at a cost of \$375.00.

Community Garden Plots – Information covered in the Community Outreach report.

Welder – A large old welder in city shed needs to be removed. Harvey Schmidt made an offer to purchase the welder for \$50.00. Mayor Breckenridge suggested it be let out for bids. Following a brief discussion, a motion was made by Fate and seconded by Musel to allow Harvey Schmidt purchase the welder for \$50.00.

Motion carried 5-0.

New Business:

Resolution 2026-5 Create No Parking along N. Gold and Fillmore St. West
Several complaints concerning safety issues for traffic.

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.

Motion made by Fate and seconded by Musel to pass Resolution #2026-5

Roll Call Vote:

Jeff Hare - Yes

Barb Fate - Yes

Ryan Breckenridge - Yes

Jane Baker - Yes

Missy Musel -Yes

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

Ryan Breckenridge, Mayor

Attested:

Rebecca Schmidt, City Administrator

City Picnic – The council set the city picnic on Sunday, June 28th from 4:00 – 7:00 p.m.
Schmidt will enquire if the band Raven’s Fire is available.

May 17th-23rd is EMS week. Schmidt and Hare recommended that at the picnic we recognize the First Responders for the great work they do.

Workman’s Comp Deductible – Council members were asked if they preferred a big deductible and pay a lower premium or stay the same as previous years and pay a premium of \$3167.00 for workman’s comp. insurance.

Motion was made by Musel and seconded by Hare to keep the status quote and pay \$3167.00.

Motion carried 5-0.

Kids Activity - Easter Bingo

Schmidt suggested the city host a Kids Easter Bingo on Saturday, March 28th. Total cost is estimated at \$300.00. Volunteers would work at the event and prizes would be given. City would donate any profit to Fall Fest.

Motion was made by Fate and seconded by Musel to sponsor the Kids’ Easter Bingo.

Motion carried 5-0.

Fall Fest Advertising – Visitor, Lyman Hare, informed the council of the cost for advertising in the Visitors Guide: \$850.00 for full page, \$450.00 for a half page.

The Visitor Guide advertises the area activities and festivals and has a large circulation.

In honor of our \$150th anniversary, many special events are planned during Fall Fest. It was suggested that the Fall Fest committee pay half, the city pay half, and if the Commons want their activities advertised, they also contribute to the advertisement.

Motion was made by Musel and seconded by Baker to purchase a full-page ad in the 2026 Visitor & Vacation Guide.

Motion carried 4-0. Hare abstained.

Office Printer – City Administrator, Schmidt, stated the city is over budget for color prints. Current lease is \$98.00 per month plus color expenses. After paying the extra fees, the actual cost is approximately \$151.00 per month. The present lease pays the maintenance for black drums but not color. The four-color drums need replacing and will cost \$1200.00. However, the city can purchase a 5-year lease on a 19160 copier which will cover black and color cartridges and drums for an additional cost of \$40.00 per month.

Motion was made by Baker and seconded by Musel to upgrade to the 19160-copier lease.

Motion carried 5-0

Meeting adjourned at 8:05

City Administer _____

Date of Approval _____

CITY OF WYKOFF

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Payments

Current Period: March 2026

Payments Batch 031226PAY		\$460.00	
Refer	2002 GREG STENDER	-	
Cash Payment	E 101-41941-240 Small Tools and Minor E Flat top grill		\$460.00
Invoice	36	3/12/2026	
Transaction Date	3/12/2026	SECURITY STATE B 10100	Total \$460.00

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$460.00
		<u>\$460.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$460.00
Total	<u>\$460.00</u>

CITY OF WYKOFF

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Payments

Current Period: March 2026

Payments Batch 031626PAY				\$3,910.30
Refer	2004 MIENERGY COOPERATIVE			
Cash Payment	E 101-41941-381	Electricity	Community Cente	\$124.50
Invoice	Feb2026			
Cash Payment	E 601-49410-381	Electricity	Pumphouse	\$353.80
Invoice	Feb2026			
Cash Payment	E 260-45176-381	Electricity	Jail	\$43.19
Invoice	Feb2026			
Cash Payment	E 101-42200-381	Electricity	MB	\$120.35
Invoice	Feb2026			
Cash Payment	E 101-43160-381	Electricity	Streets	\$627.00
Invoice	Feb2026			
Cash Payment	E 260-45172-381	Electricity	Ed's	\$46.83
Invoice	Feb2026			
Cash Payment	E 101-41944-381	Electricity	City Shed	\$53.06
Invoice	Feb2026			
Cash Payment	E 602-49480-381	Electricity	WWTP	\$1,919.65
Invoice	Feb2026			
Cash Payment	E 601-49410-381	Electricity	City Well	\$375.25
Invoice	Feb2026			
Cash Payment	E 101-43160-381	Electricity	Downtown lights	\$95.24
Invoice	Feb2026			
Cash Payment	E 101-45200-381	Electricity	ball field	\$31.08
Invoice	Feb2026			
Cash Payment	E 240-42200-381	Electricity		\$120.35
Invoice	Feb2026 3/16/2026			
Transaction Date	3/16/2026	SECURITY STATE B	10100	Total \$3,910.30

Fund Summary

10100 SECURITY STATE BANK

101 GENERAL FUND	\$1,051.23
240 RURAL FIRE FUND	\$120.35
260 HISTORICAL FUND	\$90.02
601 WATER FUND	\$729.05
602 SEWER FUND	\$1,919.65
	<u>\$3,910.30</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$3,910.30
Total	<u>\$3,910.30</u>

CITY OF WYKOFF
Payments

Current Period: March 2026

Payments Batch 032326PAY \$70.89

Refer	2007 THE GATEWAY			
Cash Payment	G 601-22000 Deposits		Refund Deposit	\$70.89
Invoice	2015913	3/23/2026		
Transaction Date	3/23/2026	SECURITY STATE B 10100	Total	\$70.89

Fund Summary

	10100 SECURITY STATE BANK	
601 WATER FUND		\$70.89
		<u>\$70.89</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$70.89
Total	\$70.89

CITY OF WYKOFF

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Payments

Current Period: April 2026

Payments Batch 040226PAY-2		\$768.61		
Refer	2025 MIENERGY COOPERATIVE	-		
Cash Payment	E 602-49480-221 Equipment Repair & Mai			\$374.49
Invoice	488557 4/2/2026			
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total	\$374.49
Refer	2026 ARVIG	-		
Cash Payment	E 101-41400-321 Cellphone/Telephone			\$63.14
Invoice	March26			
Cash Payment	E 101-41400-325 Internet Service			\$65.90
Invoice	March26			
Cash Payment	E 260-45176-325 Internet Service			\$85.95
Invoice	March26			
Cash Payment	E 240-42200-325 Internet Service			\$46.09
Invoice	March26			
Cash Payment	E 101-42200-325 Internet Service			\$46.09
Invoice	March26			
Cash Payment	E 101-41941-325 Internet Service			\$86.95
Invoice	March26			
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total	\$394.12

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$262.08
240 RURAL FIRE FUND		\$46.09
260 HISTORICAL FUND		\$85.95
602 SEWER FUND		\$374.49
		<u>\$768.61</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$768.61
Total	\$768.61

CITY OF WYKOFF

Payments

Current Period: April 2026

Payments Batch 040626refund		\$1,210.35	
Refer	2028 <i>Wykoff Fall Festival</i>		
Cash Payment	E 101-43100-240	Small Tools and Minor E Charged to wrong credit card- Flags	\$75.18
Invoice	4/6/2026		
Cash Payment	E 101-42200-240	Small Tools and Minor E Charged to wrong credit card	\$146.94
Invoice	4/6/2026		
Cash Payment	E 101-41944-210	Operating Supplies Charged to wrong credit card	\$59.82
Invoice	4/6/2026		
Cash Payment	E 101-41941-240	Small Tools and Minor E Charged to wrong credit card	\$589.49
Invoice	4/6/2026		
Cash Payment	E 101-41944-210	Operating Supplies Charged to wrong credit card	\$19.94
Invoice	4/6/2026		
Cash Payment	E 101-41941-240	Small Tools and Minor E Charged to wrong credit card	\$139.99
Invoice	4/6/2026		
Cash Payment	E 101-43160-221	Equipment Repair & Mai Charged to wrong credit card	\$124.99
Invoice	4/6/2026		
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total \$1,156.35

Refer	2030 <i>EITZEN FIRE DEPARTMENT</i>		
Cash Payment	E 101-42200-330	Transportation & Educati Training	\$27.00
Invoice	4/6/2026		
Cash Payment	E 240-42200-330	Transportation & Educati Training	\$27.00
Invoice	4/6/2026		
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total \$54.00

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$1,183.35
240 RURAL FIRE FUND		\$27.00
		<u>\$1,210.35</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,210.35
Total	<u>\$1,210.35</u>

CITY OF WYKOFF
Payments

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Current Period: April 2026

Payments Batch 040226PAY		\$17,087.70	
Refer	2035		
Invoice			
Transaction Date	4/8/2026	SECURITY STATE B 10100	Total
Refer	2010 CITY OF WYKOFF		
Cash Payment	E 101-41400-329 Lease		\$336.77
Invoice	4/2/2026		
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total \$336.77
Refer	2011 TRI-STATE BUSINESS MACHINE		
Cash Payment	E 101-41400-329 Lease	printer contract	\$69.60
Invoice	650346 4/2/2026		
Cash Payment	E 101-41400-200 Office Supplies	Surge protector for office	\$200.00
Invoice	650346 4/2/2026		
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total \$269.60
Refer	2012 BECKY SCHMIDT		
Cash Payment	E 260-45172-430 Miscellaneous	T-Shirts for	\$38.81
Invoice	4/2/2026		
Cash Payment	E 101-41950-430 Miscellaneous	Bars for seminar	\$44.98
Invoice	4/2/2026		
Cash Payment	E 101-41950-240 Small Tools and Minor E	Kids Easter Bingo	\$65.51
Invoice	4/2/2026		
Cash Payment	E 260-45176-210 Operating Supplies	Jail supplies	\$36.44
Invoice	4/2/2026		
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total \$185.74
Refer	2013 BREMSETH BODY SHOP INC		
Cash Payment	E 230-42153-220 Repair & Maintenance S		\$195.23
Invoice	2015913 4/2/2026		
Cash Payment	E 101-42200-221 Equipment Repair & Mai		\$286.00
Invoice	2015951 4/2/2026		
Cash Payment	E 240-42200-221 Equipment Repair & Mai		\$286.01
Invoice	2015951 4/2/2026		
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total \$767.24
Refer	2014 BADGER METER		
Cash Payment	E 601-49430-328 Service Contract		\$60.15
Invoice	80230334		
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total \$60.15
Refer	2015 CARDMEMBER SERVICES		
Cash Payment	E 101-41950-350 Printing & Publishing	Bingo Ad	\$1.95
Invoice	march2026 4/2/2026		
Cash Payment	E 101-43100-240 Small Tools and Minor E	paint	\$41.78
Invoice	march2026 4/2/2026		
Cash Payment	E 101-41400-200 Office Supplies	New office chair	\$129.99
Invoice	march2026 4/2/2026		
Cash Payment	E 101-41944-240 Small Tools and Minor E	Line painter	\$161.98
Invoice	march2026 4/2/2026		

CITY OF WYKOFF

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Payments

Current Period: April 2026

Cash Payment	E 101-41400-200	Office Supplies	software extension for videos	\$1.06
Invoice	march2026	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$336.76
Refer	2016 ENGLISH ELECTRIC			
Cash Payment	E 101-43100-221	Equipment Repair & Mai	Repair Street Lights	\$1,933.00
Invoice	5386	4/2/2026		
Cash Payment	E 101-43100-221	Equipment Repair & Mai	Repair Street Lights	\$495.00
Invoice	6407	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$2,428.00
Refer	2017 HAWKINS, INC.			
Cash Payment	E 602-49480-216	Chemicals and Chem Pr	chemicals	\$488.71
Invoice	7369516	4/2/2026		
Cash Payment	E 601-49420-216	Chemicals and Chem Pr		\$10.00
Invoice	7369516	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$498.71
Refer	2018 LEAGUE OF MINNESOTA CITIES			
Cash Payment	E 101-42200-360	Insurance	work comp	\$909.00
Invoice		4/2/2026		
Cash Payment	E 240-42200-360	Insurance	wprk comp	\$909.00
Invoice		4/2/2026		
Cash Payment	E 101-41400-360	Insurance	work comp	\$111.00
Invoice		4/2/2026		
Cash Payment	E 101-41944-360	Insurance	work comp	\$1,110.00
Invoice		4/2/2026		
Cash Payment	E 230-42153-360	Insurance	work comp	\$6.00
Invoice		4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$3,045.00
Refer	2019 METERING & TECHNOLOGY SOLU			
Cash Payment	E 601-49430-240	Small Tools and Minor E	New 1 inch meter	\$323.00
Invoice	10099	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$323.00
Refer	2020 NOVOTNY LAW OFFICE			
Cash Payment	E 101-41600-300	Professional Services		\$112.00
Invoice	3967	4/2/2026		
Cash Payment	E 101-41600-300	Professional Services		\$154.00
Invoice	3922	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$266.00
Refer	2021 RICHARDS SANITATION			
Cash Payment	E 101-43200-436	Contracted Services		\$4,556.45
Invoice	180627	4/2/2026		
Transaction Date	4/2/2026		SECURITY STATE B 10100	Total \$4,556.45
Refer	2022 RIVERLAND COMMUNITY COLLEG			
Cash Payment	E 101-42200-330	Transportation & Educat		\$625.00
Invoice	1358717	4/2/2026		
Cash Payment	E 240-42200-330	Transportation & Educat		\$625.00
Invoice	1358717	4/2/2026		

CITY OF WYKOFF

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Payments

Current Period: April 2026

Transaction Date	4/2/2026	SECURITY STATE B 10100	Total	\$1,250.00
Refer	2023 <u>SPRING VALLEY ACE HARDWARE</u> -			
Cash Payment	E 101-41941-211	Cleaning Supplies	supplies	\$25.77
Invoice	275026			
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total	\$25.77
Refer	2024 <u>TEAM LABORATORY CHEMICAL C</u> -			
Cash Payment	E 602-49480-216	Chemicals and Chem Pr		\$576.50
Invoice	0050698 4/2/2026			
Transaction Date	4/2/2026	SECURITY STATE B 10100	Total	\$576.50
Refer	2027 <u>GOODIES AND GAS</u> -			
Cash Payment	E 101-45200-212	Motor Fuels	Fuel Parks	\$0.00
Invoice	march26			
Cash Payment	E 101-42200-212	Motor Fuels	Fuel Fire	\$0.00
Invoice	march26			
Cash Payment	E 240-42200-212	Motor Fuels	Fuel Fire	\$0.00
Invoice	march26			
Cash Payment	E 101-43125-212	Motor Fuels	Snow Removal	\$157.33
Invoice	march26			
Cash Payment	E 101-43100-212	Motor Fuels	Streets	\$0.00
Invoice	march26			
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total	\$157.33
Refer	2031 <u>CHATFIELD PARTS HOUSE</u> -			
Cash Payment	E 230-42153-220	Repair & Maintenance S	Ligt	\$23.37
Invoice	988148 4/6/2026			
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total	\$23.37
Refer	2032 <u>GREAT AMERICA FINANCIAL SER</u> -			
Cash Payment	E 101-41400-329	Lease		\$265.22
Invoice	41585621 4/6/2026			
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total	\$265.22
Refer	2033 <u>FILLMORE COUNTY JOURNAL</u> -			
Cash Payment	E 101-41700-350	Printing & Publishing	Munfrom addition abatement	\$158.93
Invoice	191036 4/6/2026			
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total	\$158.93
Refer	2034 <u>UTILITY CONSULTANTS INC</u> -			
Cash Payment	E 602-41540-300	Professional Services		\$1,555.81
Invoice	127439 4/6/2026			
Transaction Date	4/6/2026	SECURITY STATE B 10100	Total	\$1,555.81
Refer	2036 <u>GOPHER STATE ONE-CALL, INC</u> -			
Cash Payment	E 601-41540-300	Professional Services		\$1.35
Invoice	6030865 4/8/2026			
Transaction Date	4/8/2026	SECURITY STATE B 10100	Total	\$1.35

CITY OF WYKOFF

04/09/26 8:17 AM

Page 4

Payments

Current Period: April 2026

Fund Summary

10100 SECURITY STATE BANK

101 GENERAL FUND	\$11,952.32
230 AMBULANCE FUND	\$224.60
240 RURAL FIRE FUND	\$1,820.01
260 HISTORICAL FUND	\$75.25
601 WATER FUND	\$394.50
602 SEWER FUND	\$2,621.02
	<u>\$17,087.70</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$17,087.70
Total	<u>\$17,087.70</u>



Good Afternoon, Rebecca Schmidt

DAILY CASH POSITION



ACCOUNTS



Ledger: \$1,016,039.63 ⓘ

SweepBal: \$816,274.12 ⓘ

Minnwest Bank Checking 0058

Ledger Balance

\$199,765.51

SweepBal

\$816,274.12

Minnwest Bank CITY OF WYKOFF 0058

Available Balance

\$816,274.12

CITY OF WYKOFF

Employee Pays Hours Summary

Employee Name	Amount	Hours
Baker, John H	\$1,714.02	69.25
EICKHOFF, LEROY	\$494.53	26
HEUSINKVELD, PATRICK	\$671.62	30.5
NASH, SUSAN J	\$679.97	35.75
RIDDLE, LARRY	\$88.08	4
SCHMIDT, DUANE D	\$121.38	5.25
SCHMIDT, REBECCA	\$3,367.63	105.3
	<u>\$7,137.23</u>	<u>276</u>

CITY OF WYKOFF
***Cash Balances**
 Cash Account: 10100
 April 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance
10100 - SECURITY STATE BANK							
101 - GENERAL FUND	\$365,539.66	\$29,392.36	(\$108,909.08)	0	(\$10,000.00)	(\$12,478.01)	\$263,544.93
230 - AMBULANCE FUND	(\$9,141.40)	\$28.48	(\$1,556.92)	0	\$10,000.00		(\$669.84)
240 - RURAL FIRE FUND	\$30,258.52		(\$7,185.25)	0			\$23,073.27
250 - REVOLVING LOANS	\$9,202.09	\$2,781.24		0			\$11,983.33
260 - HISTORICAL FUND	\$3,425.81	\$38.81	(\$3,118.07)	0		(\$971.75)	(\$625.20)
301 - STORMSEWER DEBT SERVICE	\$0.00			0			\$0.00
302 - STORM SEWER	\$0.00			0			\$0.00
303 - FIRE PUMPER DEBT SERVICE	\$0.00			0			\$0.00
304 - REFUNDING 04 07 BONDS	\$0.00			0			\$0.00
305 - SOUTH MAIN STREET PROJECT	\$50,015.56	\$963.31	(\$29,164.50)	0			\$21,814.37
307 - COUNTY 5 PROJECT	\$53,049.96	\$372.96	(\$38,076.00)	0			\$15,346.92
308 - 2025 STREET PROJECT	\$19,343.00			0			\$19,343.00
405 - SOUTH MAIN STREET Project	\$0.00			0			\$0.00
406 - CAPITAL OUTLAY FUND	\$251,186.24	\$11,250.00		0			\$262,436.24
407 - COUNTY 5 PROJECT	\$0.00			0			\$0.00
408 - 2025 Street Project	\$81,910.64		(\$17.50)	0			\$81,893.14
502 - WATER IMPROVE FUND	\$0.00			0			\$0.00
601 - WATER FUND	\$174,536.97	\$31,609.56	(\$55,567.52)	0		(\$2,397.21)	\$148,181.80
602 - SEWER FUND	\$156,010.23	\$59,099.51	(\$66,849.78)	0		(\$1,754.87)	\$146,505.09
603 - STORM SEWER	\$20,562.12	\$1,446.86		0			\$22,008.98
701 - WATERMAIN PROJECT	\$0.00			0			\$0.00
702 - TAX INCREMENT FINANC.DIST	\$0.00			0			\$0.00
801 - STORM.CURB & GUTTER	\$0.00			0			\$0.00
10101							
260 - HISTORICAL FUND	\$0.00			0			\$0.00
301 - STORMSEWER DEBT SERVICE	\$0.00			0			\$0.00
308 - 2025 STREET PROJECT	\$0.00			0			\$0.00
407 - COUNTY 5 PROJECT	\$0.00			0			\$0.00
408 - 2025 Street Project	\$0.00			0			\$0.00
602 - SEWER FUND	\$0.00			0			\$0.00
TOTAL	\$1,205,899.40	\$136,983.09	(\$310,444.62)	\$0.00	\$0.00	(\$17,601.84)	\$1,014,836.03



Dan Ramaker Concrete

19215 Moose Rd
Wykoff MN
55990
507-923-5933
danramakerconcrete@gmail.com

ESTIMATE

EST0186

DATE

Apr 1, 2026

TOTAL

USD \$6,800.00

TO

City of Wykoff

cityhall@cityofwykoff.gov

DESCRIPTION	RATE	QTY	AMOUNT
bob niemeyer drive approach 6 in thick with rebar	\$1,300.00	1	\$1,300.00
st johns curb 17 feet	\$1,300.00	1	\$1,300.00
eds museum tare out and replace 34x10 4 in thick	\$3,600.00	1	\$3,600.00
curb behind thompson motor	\$600.00	1	\$600.00
TOTAL			USD \$6,800.00

JJBK CONSTRUCTION PARTNERS, LLC

Estimate

PO Box 26

Spring Valley, MN 55975

+15074211024

jjbkconstruction@gmail.com

www.jjbkconstruction.com

507-319-9226
Jason

ADDRESS
City of Wykoff
Attn: Becky Schmidt
PO Box 218
Wykoff, MN 55990

ESTIMATE #	DATE
484	03/23/2026

PROJECT

PAVILION CONCRETE/POST REPLACE

ACTIVITY	DESCRIPTION	AMOUNT
Labor & Materials	REMOVE & RE-POUR CONCRETE UNDER PAVILION NEXT TO COMMUNITY CENTER, APPROX 1,200 SQ FT. INCLUDED IS 5" OF CONCRETE & 1/2" REBAR 2' ON CENTER.	11,500.00
Labor & Materials	POST(S) WILL BE REPLACED AS NECESSARY AFTER CONCRETE IS REMOVED. PER VISUAL INSPECTION, AT LEAST ONE (1) POST NEEDS TO BE REPLACED BUT MORE MAY VE VISIBLE ONCE THE CONCRETE IS GONE. **PRICE IS PER POST**	300.00

Please remit payment to:
 JJBK Construction Partners, LLC
 PO Box 26
 Spring Valley, MN 55975

TOTAL

\$11,800.00

This estimate is good for 30 days. Please call us with any questions or concerns on this estimate. We look forward to working with you!

Accepted By

Accepted Date



Dan Ramaker Concrete

19215 Moose Rd
Wykoff MN
55990
507-923-5933
danramakerconcrete@gmail.com

ESTIMATE

EST0181

DATE

Mar 23, 2026

TOTAL

USD \$12,400.00

TO

City of Wykoff

cityhall@cityofwykoff.gov

DESCRIPTION	RATE	QTY	AMOUNT
Pavilion	\$12,400.00	1	\$12,400.00
Tare out and replace 28x40 5" thick 1/2 2ft ft of center 1120 sq ft			
replace treated post as needed 225\$ per 1 post	\$0.00	1	\$0.00
TOTAL			USD \$12,400.00



This Bid is good for: 15 days License #BC679239 Date: 3/30/2026 Proposal #8043

5320 St. Bridget Rd S.E. Rochester, Mn 55904

Peyton Morrison 507-701-1936

Email: eagleridgepeyton@gmail.com

Name: City of Wykoff

Address: Wykoff, MN (Pavilion Shed)

PH: 507-352-4011 (Becky) **Email:**

Project summary: This proposal is to demo existing 28'x40' concrete pad and pour new 28'x40' concrete pad.

Flatwork:

28'x40'x5" Pavilion Slab

Setup, Fine Grade, Rebar, Pour, Broom Finish, Seal and Saw Cut

Exclusions: Fill for Fine Grading

Concrete Specs: 4000 psi concrete over compacted base, rebar placed and tied together according to spec – saw cuts to be placed to ACI standards – Work to be done in a professional and timely manner

Fill Requirements: Class 5 Gravel will be billed as an additional charge if needed.

Option: Inspect all 6x6 treated post if one 6x6 treated post is needed to be replaced, additional cost per 6x6 treated post replacement will be \$836.00 **Customer Signature:** _____

Eagle Ridge Const. insurance does not cover erected materials. Extra building materials remaining from the project after completion are property of Eagle Ridge Const. If additional conditions are discovered once the work has commenced that were not visible at the time of this agreement's execution the contractor shall identify the unforeseen conditions. At that time if required, the Owner & Contractor will execute a change order for the additional work that is required. All above stands unless further noted.

Total price includes materials, labor & equipment necessary to complete 28'x40'x5" concrete slab project. \$13,785.00

Customer Signature: _____ **Date:** _____

Contractor Signature: _____ **Date:** _____



Priority Construction Services
3431 Northern Valley Place NE
Rochester, MN 55906
Phone: (507) 289-3275
Fax: (507) 226-8344

Company Representative
Josh Hulberg
Phone: (507) 429-0668
Joshh@priorityconstructionservices.com

Wykoff Community Center - Concrete

Job: Wykoff Community Center - Concrete

Becky
226 North Gold Street
Wykoff, MN 55990
(507) 273-3483

Shelter Concrete

	Price
Concrete Slab	\$18,559.46
<p>Remove existing concrete slab from under the shelter. Grade out existing base to make it a 4" - 5" slab. Bring in sand if needed. - Dig outer edge to create a 12" x 12" thickened edge. Set #4 rebar 24" on center with an extra around the perimeter. Pour a 3,500psi concrete mixture. Finish concrete with a light broom finish. - Finish can be changed prior to pour. Just need to be notified of what is wanted. - Replacement of the last square of the sidewalk is included in this. Return the next day to strip forms, clean up, and cut pre-stress lines in concrete.</p>	

Shelter Post Replacement

	Price
Post Work	\$12,977.45
<p>Post work is dependent on how the posts look after the concrete is removed and we are able to inspect them more thoroughly. The cost below is assuming ALL posts are needing to be replaced. We will charge per post / Time and Material if posts need to fixed and will not exceed the price below</p> <p>Process: Shore up the structure on either side of the post. Disassemble as needed to remove existing post. Redrill post hole as needed. Install 4" concrete cookie at the bottom of the post base. Install 6"x6" green treat post and pack class 5 gravel around the post Reinstall boards and siding as needed.</p>	

Starting at \$291/month with Acorn FINANCE · APPLY

Thank you for considering Priority Construction Services for your repair and remodeling needs. We're here to assist you every step of the way, so please don't hesitate to reach out with any questions. Your trust in us to serve your project needs is greatly valued.

Valid Through: This estimate remains valid for 30 days from the date issued, ensuring you have ample time to make a decision.

State law (Stat. § 325E.66) prohibits contractors from offering to pay a customer's insurance deductible or offering anything of value as an inducement to enter into a contract for home repairs that are to be paid for as a part of an insurance claim. If a residential contractor violates this section, the insurer to whom the insured tendered the claim shall not be obligated to consider the estimate prepared by the residential contractor.

Warranty: PCS warrants to the property owner that for a 10-year period the work shall be free from defects caused by faulty workmanship due to noncompliance with building standards. This warranty excludes any defects caused by defective materials covered under the manufacturer's warranty, work performed by others, or defects caused by the failure to repair or to perform maintenance, including, without limitation, caulking, sealing, and painting. Owner shall provide written notice to PCS within 10 days of discovery of the defect. This warranty is nontransferable unless PCS in its sole discretion consents to the transfer in a writing signed by it.

General Contractor: Property owner acknowledges Priority Construction Services ("PCS") as a general contractor and as such shall be entitled to overhead and profit. **General Contractor License:** MN BC636273 | IA C112887 | WI 1171569

Payment: Personal checks must be made payable to "Priority Construction Services." To initiate the project, a partial payment amounting to 50% of the total contract value is required. This initial deposit is due upon signing the contract and must be received before any work commences. The remaining balance is due upon project completion.

Down Payment: \$ _____ CK #: _____

Right to Cancel: You, the buyer, may cancel this purchase at any time prior to midnight of the third business day after the date of this purchase. See attached notice of cancelation form for an explanation of this right.

The Additional Terms and Conditions included on page 2 of this document are part of this contract as effectively as though they preceded the signature of the property owner.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date

Criterion® 30" 5.0 cu. ft. Stainless Steel Gas Range

Model Number: CRG30RCSS | Menards® SKU: 4554611



EVERYDAY LOW PRICE

SALE PRICE Good Through 4/15/26

11% REBATE* Good Through 4/12/26

\$669.00

\$649.00

\$71.39

VALUE
AFTER
REBATE*

\$577⁶¹ each

You Save \$91.39 After Sale Price & Mail-in Rebate*

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Mail-In Rebate is a merchandise credit check, not a point-of-sale discount, redeemable on future in-store purchases only, not on future purchases on MENARDS.COM®. *Value After Rebate** is the Price or Sale Price minus the Mail-In Rebate* savings. Valid on merchandise. Excludes purchase of gift cards, rentals, service plans, delivery charges and processing fees. See bottom of page for details.



\$54.09 / mo. payments (total \$649) with 12 equal monthly payments [Terms Apply](#)

- Pro-style knobs add style to the bold range design
- Bottom storage drawer provides additional storage space for cooking trays and other kitchen utensils
- Reflective gas tube broiler and bake burners distribute heat evenly

[View More Information >](#)

Color/Finish: Stainless Steel

Pick Up At Store



Rochester 9PM

55901

W.



Rochester 9PM

55901



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DIY



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Internet # 322477480 Model # AGR6303MMS Store SKU # 1008499471 Store SO SKU #1008471



Feedback

Depth including handles
Hover Image to Zoom



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GE

GE 30" Gas Range - Stainless Steel

JGBS61RPSS

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Special Order - Estimated Delivery 5-10 Days

\$679.99

Save \$250.00



\$114/mo suggested payments with 6-month special financing. Learn how

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4.6 (751) Write a review

Rebates

- Exclusive 8% Free Tax 4/9/2026 - 4/20/2026

Continuous grates

Read More

SALE PRICE VALID THROUGH APRIL 22, 2026

Richard's Sanitation, LLC
 PO Box 226
 Caledonia, MN 55921
 507-724-2086
 info@richardssanitation.com

Invoice

Date	Invoice #
4/1/2026	180627

Bill To
City of Wykoff PO Box 218 Wykoff, MN 55990

Terms
Net 30

Quantity	Description	Rate	Amount
208	March Service 65 gallon tote	11.28	2,346.24T
	Fuel Surcharge	18.00%	422.32T
202	95 gallon recycling tote	6.00	1,212.00
	Fuel Surcharge	18.00%	218.16
	32 gallon tote serial #03160380 located at 117 S St East- per city		
	Missing garbage tote from Immanuel Lutheran Church never found bill city per Becky 3-27-26	80.00	80.00T
	Waste Tax	9.75%	277.73
		Total	\$4,556.45

CITY OF WYKOFF

POLLING OF COUNCIL MEMBERS

DATE: 4-8-24

QUESTION PRESENTED TO COUNCIL MEMBERS:

Purchase POS for 897⁰⁰

REASON FOR PHONE VOTE:

Need ASAP

VOTING IN FAVOR:

Missy, Ryan, Jeff, Jane, Barb

VOTING AGAINST

DATE ENTERED INTO THE OFFICIAL MINUTES _____

Signature City Administrator

Date

Resolution No. 2026-6

Approving Property Tax Abatements

Whereas, the City of Wykoff (City) proposes to approve tax abatements in connection with the Mundfrom Addition located in the City; and

Whereas, the City proposes to use the abatement for the purposes provided for in Minnesota Statutes (M.S.) 55 469.1812 - 469.181 5 (Abatement Law); and

Whereas, the proposed term of the abatement will be for 5 years; and

Whereas, the tax abatement will apply to the City's share of the property taxes (Abatement) derived from the property identified by the tax parcel identification numbers listed below and will only pertain to homesteaded parcels

(Property): 300274000, 300273000, 300272000, 300271000, 300270000, 300269000, 300268000, 300267000, 300266000, 300265000, 300264000, 300263000 and 300264000

Whereas, the Council held a public hearing on the same date hereof on the question of the Abatement, and said hearing was preceded by at least 10 days but not more than 30 days prior published notice thereof; and

Whereas, the City Council hereby makes the following findings:

- 1 . The Abatement is authorized under Abatement Law.
2. The Council expects the benefits to the City of the Abatement to at least equal or exceed the costs to the City thereof.
1. Granting the Abatement is in the public interest because it will increase the tax base and result in the installation of public infrastructure.
3. The Property is not located in a tax increment financing district.

Therefore, be it resolved, that the City Council of the City of Wykoff hereby approves the Abatement. The terms are as follows:

- 1 . The abatement shall apply to each parcel for a period of five (5) years and is anticipated to commence with the homesteaded taxes payable in the second year following the increase

in value resulting from completion of the home. The City reserves the right to modify the commencement date; however, the abatement period shall not exceed five (5) years. No new abatement agreements will be entered into after August 2033, and the final abatement payment will be made in August 2039.

2. In accordance with M.S. 5 469.181 5 the City will add to its levy each year during the term of the Abatement the total estimated amount of current year Abatement granted under this resolution.
3. The Abatement shall be subject to all the terms and limitations of the Abatement Law.

Passed and adopted by the City Council of the City of Wykoff this 13thrd day of April , 2026.

Rebecca Schmidt -City Administrator

Ryan Breckenridge- Mayor

RESOLUTION NO. 2026-7

A RESOLUTION GOVERNING WRITE-IN VOTE COUNTING.

WHEREAS, Minnesota Statute § 204B.09, subd. 3 authorizes a city to adopt a resolution governing the counting of write-in votes;

WHEREAS, a city that adopts a resolution must do so before the first day of filing for office and must notify the county auditor;

WHEREAS, city election officials spend considerable time and resources to count and individually record write-in votes cast, many of which are frivolous; and

WHEREAS, in order to save city time and resources, it is in the best interest of the City of Wykoff, to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statute § 204B.09, subd. 3.

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

Any candidate wishing to have their write-in votes individually recorded must file a written request with the City Administrator/ Head Election Judge no later than the nineteenth day before any municipal election.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statute § 204B.09, subd. 3, the city clerk is hereby directed to notify the county auditor before the first day of filing for office of the adoption of this resolution.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statute § 204B.09, subd. 3, this resolution shall remain in effect until a subsequent resolution on the same subject is adopted by the City of Wykoff .

Passed by the City Council of Wykoff, Minnesota this 13 day of April, 2026.

Mayor

Attested:

City Clerk