

**AGENDA**  
**WYKOFF CITY COUNCIL**  
**July 13th, 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-
  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 and John Baker, Jane Baker, Rick Whitney
  6. Community Outreach -Barb Fate and Jane Baker
  7. Park and Recreation -Jane Baker and Jeff Hare- See minutes
  8. Zoning-
    - a. Doreen Bergo Garage Addition
    - b. Mundfrom Single Family Home
    - c. Troy Asher Patio /Fence
  9. Mayor's Report
- 7. Old Business**
  - a. Set Fee for Annual Licensure for Potentially/ Dangerous Dogs
  - b. Lucas Property
  - c. Wykoff Commons Meadow
- 8. New Business**
  - a. Mary Sackett Water / Sewer Bill
  - b. Resolution 2026-12 Donations for Athletics
  - c. Resolution 2026-13 for Picnic donations to Park & Rec
  - d. Playground recommendations
  - e. Kingsland Public Service Day
  - f. Set Budget Meetings
  - g. Arvig abandoned lines
- 9. ADJOURNMENT**

**Wykoff City Council Meeting  
Regular Meeting Minutes  
June 8, 2026**

A meeting of the Wykoff City Council was held in the Council Room at 106 Gold St. N. on June 8, 2026 at 7:00 p.m. Attendees included Mayor Ryan Breckinridge, Jeff Hare, Jane Baker, Missy Musel. Also, present City Administrator, Becky Schmidt. Absent: Barb Fate

Pledge of Allegiance was said.

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

Motion made by Musel and seconded by Baker to approve the agenda.

Motion carried 4-0.

**Consent Agenda:** Mayor Breckenridge called for approval of the consent agenda.

City Administrator Schmidt noted there were several additions to the treasurer's report.

Motion made by Baker and seconded by Musel to approve the revised consent agenda.

Motion carried 4-0.

**Visitors:**

Jennie Moreland – Sewer system concern. Moreland requested Whitney do an in-camera inspection of the sewer lines beginning at the home being flooded and working backward to identify the source of the issue. If the inspection shows the Gateway sewer system is the cause of the flooding, Moreland agreed to pay Whitney's expenses. If the issue is not traced back to the Gateway, the owner pays Whitney's expenses. Moreland asked the council what plans are made to alleviate the owner's concerns and prevent the owner from having sewer problems.

Jacob Tenold – Insurance representative present on behalf of Paula Jobes. A request was made for insurance coverage to be placed on Jobes' homeowners' insurance to cover a dangerous dog. According to state and city statutes, the Jobes' dogs do not meet the status of a dangerous animal. Looking for clarification on who determined that the animal is a dangerous animal.

Michael Staudinger – Neighbor of Jobes. Never seen the Jobes dog as being vicious or dangerous.

Joshua Jobes – Owner of dogs in question.

Jobes stated he would not keep dogs that are vicious or dangerous when having small children and neighbors. He is taking precautions to keep the dogs on their own property.

Clint Laganieri – Addressed two incidents of attack from the same dogs. First incident - Laganieri's girlfriend was walking with Laganieri's dog when one of Jobes' dogs ran out at her. She kicked the

dog. The dog stopped and the girlfriend was able to get away. Laganieri spoke with Paula Jobs and stated, "If the dogs are vicious and they come at me, I will kill them."

Second incident - Laganieri's dog was terrorized by Jobs' two dogs. One dog had jumped Laganieri's fence, and the other dog was pacing along the fence. Laganieri contacted the sheriff department and city office because it was the second attack by the same dogs. Laganieri waited 2.5 hours and the sheriff department never arrived. Laganieri received a police report stating the City Administrator told the sheriff department the city council would take care of the issue.

#### Paula Jobs –

Apologized for her dogs leaving the yard and causing problems on May 12<sup>th</sup>. On May 13<sup>th</sup> Jobs wrote a letter to the neighbor and apologized. Jobs promised her neighbor the dogs would be kept on a leash.

Jobs Received a letter from the city stating her dogs have been listed as potentially dangerous. Jobs cited the MN State Statute guidelines for dangerous animals and stated that her dogs did not meet the criteria. Jobs enquired who in Wykoff can designate which dogs are dangerous or potentially dangerous?

Jobs listed the following steps they are taking to resolve the issue: Her dogs are microchipped, muzzled, on a 4-foot leash, and enrolled in obedience classes. Jobs contacted her insurance company. The dogs have been temporarily rehomed until this issue is resolved.

#### Assie Schultz – Acquainted with Airedale breed of dogs.

Schultz has never observed the breed growling, show their teeth, or jump aggressively.

#### Angela Terrance – Questioned why the city would set an annual license fee for potentially dangerous animals.

#### Brenda Staudinger – Neighbor of Jobs. No problem with the neighbor's dogs.

#### Maggie Ramaker – Pond in backyard. Street water runs through gully into the pond. Gully is getting deeper. Ramaker asked if a culvert could be installed.

### **COMMITTEE REPORTS:**

#### **WWTP** – Whitney, Breckenridge, Hare

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

##### Water Department - Operations and Maintenance

- Completed and submitted Fluoride Report (MDH)
- Chlorine feed rate adjusted
- Hydrants flushed
- Advised KLM to resubmit new proposal per Becky for payment concerns

- Conducted daily chlorine and fluoride sampling
- Conducted rounds and checks
- 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 submitted to MPCA - no limit exceedances or violations
- Performed five video inspections
- Pumped fuel out of WWTP generator
- Performed locates as needed (John out).

Whitney addressed that the city water pressure was low on several occasions because a construction company purchased city water to complete road work outside of town. Whitney suggested the city purchase a hydrant meter and a back flow preventer to keep our water safe.

Motion made by Musel and seconded by Baker to purchase a Hydrant Meter and Back Flow Preventer at the cost of \$4500.

Motion carried: 4-0

**Fire Department** – Fire Chief Mike Lund reported.

- Two calls this month.
- New fire truck will be arriving soon.
- CHS donated \$6000 to the fire department for a CO2 monitor and \$5000.00 donation for new ropes, helmet lights, and harnesses.
- Approval of gambling license to raffle a golf cart during Fall Festival.

Motion made by Hare and seconded by Musel to approve of the gambling license.

Motion carried 4-0.

**First Responders** – Cory Bremseth, First Responder Director was unable to attend. Schmidt gave Bremseth's report.

- Six calls this month.
- Received the LUCAS & ZOLL devices. Will be scheduling a training meeting.
- Had several calls with Chatfield Ambulance and are planning to do training with them.

**Personnel Committee** – Fate & Musel

No report.

**Streets** – Breckenridge, John Baker, Jane Baker, Rick Whitney

John Baker reported:

- Some patchwork on the roads has been completed.

- Whitney contacted the contractor of the South Gold Street duplexes concerning the dip in the road. Contractor will take care of the issue.

#### **Community Outreach - Fate & Baker**

Baker reported the committee met to brainstorm new ideas.

#### **Park & Recreation – Baker and Hare**

- Hare reported the committee is working on grants for ballfield lights. Over sixty kids are participating in the softball program.
- On June 12<sup>th</sup> horseshoe pits will be installed. City purchased equipment. Jeff Erding donated time and materials to build the pits. Jake Gaynor is donating his time, an excavator, dirt, and sand.

#### **Join Trails Board Outreach – Schmidt, Fate, Burmeister, Montgomery**

No report.

**Zoning** – Jason Hare – Permit for an accessory building met all necessary requirements.

Motion to approve the zoning permit was made by Musel and seconded by Baker.

Motion carried 3-0.

Council member Hare abstained.

#### **Sheriff's Report**

No report

#### **Mayor's Report**

No report

#### **Old Business:**

Picnic – A musical group from Lanesboro will be performing from 5-7. A bounce house has been secured. Fillmore County Pork Producers are donating food. Schmidt will get all other necessary supplies from Sam's Club.

Jeff Hare asked if the free-will donations collected from the picnic could be put into the Park & Recreation Committee account instead of Fall Fest Committee account.

Motion made by Baker and seconded by Musel to donate the picnic's free-will donations to Park & Rec Committee.

Motion carried 4-0.

Schmidt announced that at 5:30 there will be a presentation to honor our Fire Fighters and EMS Department. Following the presentation there will be a flag burning ceremony.

**Affidavit from Jeff Hare:**

Hare addressed the Conflict-of-Interest issue from the previous council meeting. Hare is not profiting from this sale, has met all the criteria, and has turned in an affidavit.

Motion to accept the affidavit was made by Musel and seconded by Baker.

Motion carried 3-0. Hare abstained.

**Fire Hall Heating System**

Motion made by Musel and seconded by Baker to accept Southeast Mechanical Inc. bid for the fire hall heating system.

**RESOLUTION NO. 2026-10**

**A Resolution Approving a Contract in Which a Public Officer Has an Interest**

WHEREAS, the City Council of the City of Wykoff has considered entering into a contract for the purchase of Fire Hall new heating system; and

WHEREAS, Jeff Hare is a public officer of the City and has a financial interest in the proposed contract as follows:

- Name of officer: Jeff Hare
- Position with the City: Council Member
- Nature of the interest: HVAC Contractor
- Goods/services to be provided: new heating system for fire hall; and

WHEREAS, the City Council finds that the contract is necessary for the conduct of City business and that the price to be paid by the City is as low as, or lower than, the price at which the same or similar goods or services could be obtained from other sources reasonably available to the City; and

WHEREAS, the City Council further finds that entering into the contract is in the best interests of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wykoff as follows:

1. The City Council hereby approves the contract with Southeast Mechanical for new heating system.
2. The Council specifically finds and determines that:
  - The essential facts regarding the officer's interest in the contract have been fully disclosed;
  - The contract price is as low as, or lower than, the price at which the same goods or services could be obtained elsewhere; and
  - The contract is in the best interests of the City.
3. The Mayor and City Clerk are authorized to execute all documents necessary to complete the transaction on behalf of the City.

Motioned by Mayor Breckenridge Seconded by:- Baker

Roll Call Vote:

Mayor Breckenridge - Yes

Jane Baker- Yes

Barb Fate- Absent

Jeff Hare- Abstained

Missy Musel- Yes

Motion Carried 3-0

Adopted by the City Council of the City of Wykoff this eighth day of June 2026.

**Mayor** \_\_\_\_\_ **Attest: City Clerk Administrator** \_\_\_\_\_

**New Business –**

- Set fee for Annual Licensure for Potentially/Dangerous Dogs

Our ordinance states the owner of a potentially dangerous dog needs extra insurance on their home. Administrative fee schedule needs to be set. The home will need to be inspected annually, special tags, additional paperwork, and signs erected indicating potentially dangerous dogs. Schmidt clarified why the city cancelled the Fillmore County Sheriff call recently. The first incident with the dog was not reported to the Sheriff's office. We had two complaints on file so that is why it was kept in-house so the situation could be preceded to the next step. Musel questioned who decides when an animal is potentially dangerous. Schmidt stated that the Office and Council made the decision to determine if an animal is potentially dangerous. We need to set an amount for any potentially dangerous animal.

Hare stated we need to discuss this issue and it should not have been a phone poll decision. We need to hear both sides of the story and have an open conversation.

Mayor Breckenridge made a motion to set the annual license fee for potentially dangerous animals at \$200.00. Baker seconded the motion.

Opposed: Musel and Hare

Tie vote. Motion failed. 2-2

Discussion tabled until July council meeting.

**Resolution for \$2500 Truck Donation from (Spring Valley VFW Bingo) 2026-11**

**RESOLUTION NO. 2026-11**

**A RESOLUTION ACCEPTING DONATION TO THE CITY.**

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

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Spring Valley VFW	\$2500

**WHEREAS**, all such donations have been contributed to the city for the Wykoff Fire Dept new fire truck

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

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

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

A motion to approve the resolution was made by Musel and seconded by Hare.

***Roll Call Vote***

Jeff Hare - Yes

Barb Fate - Absent

Ryan Breckenridge - Yes

Jane Baker - Yes

Missy Musel – Yes

Motion carried 4-0

Passed by the City Council of Wykoff, Minnesota this eighth day of June, 2026.

**Mayor** \_\_\_\_\_ **Attest:** City Clerk Administrator \_\_\_\_\_

- Fall Clean-up Day is set for Saturday, September 12<sup>th</sup>.  
Clean up for our city's 150 celebration!
- Jobs Dog Complaint/Appeal  
As of today, the dogs are deemed as potentially dangerous.  
Appeal – Musel made a motion to rescind the dogs as potentially dangerous. All restrictions would be removed. Hare stated we need to set boundaries to avoid someone being attacked. We need proof that the dogs would not cause any harm. Baker expressed concern that the dog had jumped a fence. No second to the motion. Motion denied.  
Currently, the dogs are considered potentially dangerous. Owners have abided by using a leash when outside, dogs walked by an adult, and muzzled. Owners still need to install a fence and acquire additional homeowners' insurance.
- Approving new Policy for Election Judges – State of MN requires all election judges be employees of the city.

**Meeting adjourned at 8:09 p.m.**

City Administrator \_\_\_\_\_

Date of Approval \_\_\_\_\_

CITY OF WYKOFF

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Payments

Current Period: June 2026

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<b>Payments Batch 061726atth</b>				\$1,641.98
Refer	2115	CHRIS SCHULTZ		
Cash Payment	E 101-45128-210	Operating Supplies	Softball Gear	\$1,000.00
Invoice		6/17/2026		
Cash Payment	E 101-45128-240	Small Tools and Minor E	Softball Gear	\$641.98
Invoice		6/17/2026		
Transaction Date	6/17/2026	SECURITY STATE B	10100	<b>Total</b> \$1,641.98

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Fund Summary

	10100	SECURITY STATE BANK	
101 GENERAL FUND		\$1,641.98	
		<u>\$1,641.98</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,641.98
Total	<u>\$1,641.98</u>

Donation of 500<sup>00</sup> from Goodies + Gas to offset costs

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Payments

Current Period: June 2026

<b>Payments Batch 061726PAY</b>		\$175,000.00	
Refer	2114 PARDO TRUCK CENTER	Ck# 001020E 6/17/2026	
Cash Payment	E 406-42200-500 Capital Outlay	Final Payment	\$175,000.00
Invoice	6/16/2026		
Transaction Date	6/17/2026	SECURITY STATE B 10100	<b>Total</b> \$175,000.00

Fund Summary

	10100 SECURITY STATE BANK	
406 CAPITAL OUTLAY FUND		\$175,000.00
		<u>\$175,000.00</u>

Pre-Written Checks	\$175,000.00
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$175,000.00</u>

*Wired*

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## Payments

Current Period: June 2026

Payments Batch 062926PAY		\$40,648.96
Refer <u>2122 AUSTIN OFFICE PRODUCTS</u> -		
Cash Payment	E 101-41941-240 Small Tools and Minor E Appointment book	\$42.13
Invoice	9641 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$42.13
Refer <u>2123 ANCOM COMMUNICATIONS</u> -		
Cash Payment	E 101-42200-323 Radios & Pagers	\$70.00
Invoice	133649 6/29/2026	
Cash Payment	E 240-42200-323 Radios & Pagers	\$70.00
Invoice	133649 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$140.00
Refer <u>2124 DAKOTA SUPPLY GROUP</u> -		
Cash Payment	E 601-49430-243 Large Equipment Meter for hydrant	\$4,800.00
Invoice	35428 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$4,800.00
Refer <u>2125 ENGLISH ELECTRIC</u> -		
Cash Payment	E 101-43160-221 Equipment Repair & Mai	\$60.00
Invoice	6386 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$60.00
Refer <u>2126 EVANS PUBLISHING &amp; PRINTING</u> -		
Cash Payment	E 101-41950-350 Printing & Publishing	\$355.00
Invoice	25416 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$355.00
Refer <u>2127 HAWKINS, INC.</u> -		
Cash Payment	E 601-49420-216 Chemicals and Chem Pr	\$20.00
Invoice	7459389 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$20.00
Refer <u>2128 MOREM ELECTRIC, INC.</u> -		
Cash Payment	E 602-49480-221 Equipment Repair & Mai Generator Repair	\$1,440.00
Invoice	52399 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$1,440.00
Refer <u>2129 MUNDFROM</u> -		
Cash Payment	G 601-22000 Deposits Deposit refund	\$54.94
Invoice	6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$54.94
Refer <u>2130 NOVOTNY LAW OFFICE</u> -		
Cash Payment	E 101-41600-300 Professional Services Legal fees	\$42.00
Invoice	4052 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$42.00
Refer <u>2131 stantec</u> -		
Cash Payment	E 408-43100-303 Engineering Fees Engineering fees	\$3,481.86
Invoice	2581031 6/29/2026	
Transaction Date	6/29/2026 SECURITY STATE B 10100	<b>Total</b> \$3,481.86
Refer <u>2132 STATE LINE ASPHALT</u> -		

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## Payments

Current Period: June 2026

Cash Payment	E 602-49480-221	Equipment Repair & Mai	Manhole repairs		\$8,500.00
Invoice	2649	6/29/2026			
Transaction Date	6/29/2026		SECURITY STATE B 10100	<b>Total</b>	\$8,500.00
Refer	2133	<i>TRI-STATE BUSINESS MACHINE</i>			
Cash Payment	E 101-41400-200	Office Supplies			\$69.60
Invoice	656278	6/29/2026			
Transaction Date	6/29/2026		SECURITY STATE B 10100	<b>Total</b>	\$69.60
Refer	2134	<i>GREAT AMERICA FINANCIAL SER</i>			
Cash Payment	E 101-41400-329	Lease	Printer lease		\$131.00
Invoice	42334507	6/29/2026			
Transaction Date	6/29/2026		SECURITY STATE B 10100	<b>Total</b>	\$131.00
Refer	2135	<i>CITY OF WYKOFF</i>			
Cash Payment	E 101-41400-329	Lease			\$352.12
Invoice	june2026	7/1/2026			
Transaction Date	7/1/2026		SECURITY STATE B 10100	<b>Total</b>	\$352.12
Refer	2136	<i>ARVIG</i>			
Cash Payment	E 101-41400-321	Cellphone/Telephone			\$63.19
Invoice	June 2026				
Cash Payment	E 101-41400-325	Internet Service			\$75.25
Invoice	June 2026				
Cash Payment	E 260-45176-325	Internet Service			\$85.95
Invoice	June 2026				
Cash Payment	E 240-42200-325	Internet Service			\$46.09
Invoice	June 2026				
Cash Payment	E 101-42200-325	Internet Service			\$46.09
Invoice	June 2026				
Cash Payment	E 101-41941-325	Internet Service			\$86.95
Invoice	June 2026				
Transaction Date	7/1/2026		SECURITY STATE B 10100	<b>Total</b>	\$403.52
Refer	2138	<i>CARDMEMBER SERVICES</i>			
Cash Payment	E 260-45176-210	Operating Supplies			\$184.29
Invoice					
Cash Payment	E 101-42200-240	Small Tools and Minor E			\$171.49
Invoice					
Cash Payment	E 240-42200-240	Small Tools and Minor E			\$171.50
Invoice					
Cash Payment	E 101-41941-211	Cleaning Supplies			\$136.47
Invoice					
Cash Payment	E 230-42153-210	Operating Supplies			\$64.98
Invoice					
Cash Payment	E 101-45200-240	Small Tools and Minor E			\$955.75
Invoice					
Cash Payment	E 101-41944-240	Small Tools and Minor E			\$6.61
Invoice					
Cash Payment	E 601-49400-200	Office Supplies			\$847.08
Invoice					
Cash Payment	E 602-49450-200	Office Supplies			\$847.08
Invoice					

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Payments

Current Period: June 2026

Cash Payment	E 101-41400-200	Office Supplies		\$395.59
Invoice				
Cash Payment	E 101-45128-210	Operating Supplies		\$124.99
Invoice				
Cash Payment	E 101-43100-210	Operating Supplies		\$191.70
Invoice				
Cash Payment	E 101-42700-430	Miscellaneous		\$105.90
Invoice				
Transaction Date	7/1/2026	SECURITY STATE B 10100	<b>Total</b>	\$4,203.43
Refer	2139	GOODIES AND GAS		
Cash Payment	E 101-45200-212	Motor Fuels	Fuel Parks	\$146.74
Invoice	June2026			
Cash Payment	E 101-42200-212	Motor Fuels	Fuel Fire	\$58.75
Invoice	June2026			
Cash Payment	E 240-42200-212	Motor Fuels	Fuel Fire	\$58.76
Invoice	June2026			
Cash Payment	E 101-43125-212	Motor Fuels	Snow Removal	\$0.00
Invoice	June2026			
Cash Payment	E 101-43100-212	Motor Fuels	Streets	\$0.00
Invoice	June2026			
Transaction Date	7/1/2026	SECURITY STATE B 10100	<b>Total</b>	\$264.25
Refer	2140	RICHARDS SANITATION		
Cash Payment	E 101-43200-436	Contracted Services		\$4,310.53
Invoice	183528	7/1/2026		
Transaction Date	7/1/2026	SECURITY STATE B 10100	<b>Total</b>	\$4,310.53
Refer	2144	SPRING VALLEY ACE HARDWARE		
Cash Payment	E 101-41944-240	Small Tools and Minor E		\$49.99
Invoice				
Transaction Date	7/2/2026	SECURITY STATE B 10100	<b>Total</b>	\$49.99
Refer	2145	UTILITY CONSULTANTS INC		
Cash Payment	E 602-41540-300	Professional Services		\$1,826.34
Invoice	128369	7/2/2026		
Transaction Date	7/2/2026	SECURITY STATE B 10100	<b>Total</b>	\$1,826.34
Refer	2146	FILLMORE COUNTY JOURNAL		
Cash Payment	E 101-41410-350	Printing & Publishing		\$99.33
Invoice	194684	7/6/2026		
Transaction Date	7/6/2026	SECURITY STATE B 10100	<b>Total</b>	\$99.33
Refer	2147	GOPHER STATE ONE-CALL, INC		
Cash Payment	E 601-41540-300	Professional Services		\$10.80
Invoice	6060867	7/6/2026		
Transaction Date	7/6/2026	SECURITY STATE B 10100	<b>Total</b>	\$10.80
Refer	2148	PIT STOP		
Cash Payment	E 101-45128-210	Operating Supplies	Prta potty	\$160.00
Invoice	1134	7/6/2026		
Transaction Date	7/6/2026	SECURITY STATE B 10100	<b>Total</b>	\$160.00
Refer	2149	BADGER METER		

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**Payments**

**Current Period: June 2026**

Cash Payment	E 601-49430-328	Service Contract			\$87.60
Invoice					
Transaction Date	7/6/2026		SECURITY STATE B	10100	<b>Total</b> \$87.60
Refer	2150	FILLMORE COUNTY			
Cash Payment	E 101-41550-175	County Assess			\$1,823.00
Invoice	7-1-26	7/6/2026			
Transaction Date	7/6/2026		SECURITY STATE B	10100	<b>Total</b> \$1,823.00
Refer	2151	CITY OF WYKOFF			
Cash Payment	E 101-41950-240	Small Tools and Minor E	Reimburse Petty Cash		\$22.00
Invoice		7/8/2026			
Transaction Date	7/8/2026		SECURITY STATE B	10100	<b>Total</b> \$22.00
Refer	2152	OCONNELL EXCAVATING AND SN			
Cash Payment	E 101-45128-210	Operating Supplies	New infield rock		\$1,600.00
Invoice	1566	7/8/2026			
Transaction Date	7/8/2026		SECURITY STATE B	10100	<b>Total</b> \$1,600.00
Refer	2153	ENVIROMENTAL WATER SERVICE			
Cash Payment	E 601-49410-436	Contracted Services			\$721.00
Invoice	7008				
Cash Payment	E 602-49480-436	Contracted Services			\$2,884.00
Invoice	7008				
Cash Payment	E 602-49480-321	Cellphone/Telephone			\$194.52
Invoice	7008				
Cash Payment	E 602-41540-300	Professional Services			\$2,500.00
Invoice	7008				
Transaction Date	7/9/2026		SECURITY STATE B	10100	<b>Total</b> \$6,299.52

**Fund Summary**

10100 SECURITY STATE BANK

101 GENERAL FUND	\$11,752.17
230 AMBULANCE FUND	\$64.98
240 RURAL FIRE FUND	\$346.35
260 HISTORICAL FUND	\$270.24
408 2025 Street Project	\$3,481.86
601 WATER FUND	\$6,541.42
602 SEWER FUND	\$18,191.94
	<u>\$40,648.96</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$40,648.96
<b>Total</b>	<b>\$40,648.96</b>

**CITY OF WYKOFF**  
**Payments**

06/25/26 11:46 AM

Page 1

Current Period: June 2026

<b>Payments Batch 062526PAY</b>		<b>\$408.94</b>
Refer	2119 BECKY SCHMIDT	
Cash Payment	E 101-41950-430 Miscellaneous	Community Picnic Sam;s Order
Invoice	6/25/2026	\$408.94
Transaction Date	6/25/2026	SECURITY STATE B 10100
		<b>Total</b> \$408.94

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND	\$408.94	
	<u>\$408.94</u>	

Pre-Written Checks		\$0.00
Checks to be Generated by the Computer		\$408.94
Total		<u>\$408.94</u>

CITY OF WYKOFF

Payments

Current Period: May 2026

---

<b>Payments Batch 061026PAY</b>					\$334.21
Refer	2111	BECKY SCHMIDT	-		
Cash Payment	E 101-42200-430	Miscellaneous	Parade Candy		\$334.21
Invoice		6/10/2026			
Transaction Date	6/10/2026		SECURITY STATE B 10100	<b>Total</b>	\$334.21

---

Fund Summary

	10100	SECURITY STATE BANK	
101 GENERAL FUND			\$334.21
			\$334.21

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$334.21
Total	\$334.21

**CITY OF WYKOFF**

06/15/26 10:03 AM

Page 1

**Payments**

Current Period: June 2026

<b>Payments Batch 061526PAY</b>		<b>\$3,729.96</b>	
Refer	2113 MIENERGY COOPERATIVE		
Cash Payment Invoice	E 101-41941-381 Electricity	Community Cente	\$111.26
Cash Payment Invoice	E 601-49410-381 Electricity	Pumphouse	\$367.10
Cash Payment Invoice	E 260-45176-381 Electricity	Jail	\$60.73
Cash Payment Invoice	E 101-42200-381 Electricity	MB	\$215.65
Cash Payment Invoice	E 101-43160-381 Electricity	Streets	\$627.00
Cash Payment Invoice	E 260-45172-381 Electricity	Ed's	\$64.96
Cash Payment Invoice	E 101-41944-381 Electricity	City Shed	\$44.99
Cash Payment Invoice	E 602-49480-381 Electricity	WWTP	\$1,656.70
Cash Payment Invoice	E 601-49410-381 Electricity	City Well	\$459.40
Cash Payment Invoice	E 101-43160-381 Electricity	Downtown lights	\$86.49
Cash Payment Invoice	E 101-45200-381 Electricity	ball field	\$35.68
Transaction Date	6/15/2026	SECURITY STATE B 10100	<b>Total \$3,729.96</b>

**Fund Summary**

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$1,121.07
260 HISTORICAL FUND		\$125.69
601 WATER FUND		\$826.50
602 SEWER FUND		\$1,656.70
		<u>\$3,729.96</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$3,729.96
<b>Total</b>	<u>\$3,729.96</u>

# CITY OF WYKOFF

06/08/26 11:28 AM

Page 1

## Payments

Current Period: June 2026

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<b>Payments Batch 060826solar</b>				<b>\$73,062.00</b>
Refer	2106	SOLAR CONNECTION		
Cash Payment	E 602-49000-500	Capital Outlay	Solar equipment	\$73,062.00
Invoice	9500005051	6/8/2026		
Transaction Date	6/8/2026	SECURITY STATE B	10100	<b>Total</b> \$73,062.00

---

### Fund Summary

	10100	SECURITY STATE BANK	
602 SEWER FUND			\$73,062.00
			<u>\$73,062.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$73,062.00
Total	<u>\$73,062.00</u>

CITY OF WYKOFF

06/23/26 8:09 AM

Page 1

Payments

Current Period: June 2026

<b>Payments Batch 062326PAY</b>				<b>\$214.25</b>
Refer	2116 MINNESOTA ENERGY RESOURCE			
Cash Payment	E 101-42200-383	Heating Fuel	Fire Hall	\$28.10
Invoice june2026		6/23/2026		
Cash Payment	E 240-42200-383	Heating Fuel	Rural Fire Hall	\$28.11
Invoice june2026		6/23/2026		
Cash Payment	E 101-41944-383	Heating Fuel	City Shed	\$23.75
Invoice june2026		6/23/2026		
Cash Payment	E 601-49430-383	Heating Fuel	pumphouse	\$19.33
Invoice june2026		6/23/2026		
Cash Payment	E 101-41941-383	Heating Fuel	Community Center	\$68.47
Invoice june2026		6/23/2026		
Cash Payment	E 101-42200-383	Heating Fuel	Municipal Building	\$27.16
Invoice june2026		6/23/2026		
Cash Payment	E 602-49480-383	Heating Fuel	WWTP	\$19.33
Invoice june2026		6/23/2026		
Transaction Date	6/23/2026	SECURITY STATE B 10100	<b>Total</b>	<b>\$214.25</b>

Fund Summary

	10100 SECURITY STATE BANK	
101 GENERAL FUND		\$147.48
240 RURAL FIRE FUND		\$28.11
601 WATER FUND		\$19.33
602 SEWER FUND		\$19.33
		<u>\$214.25</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$214.25
<b>Total</b>	<b>\$214.25</b>

**CITY OF WYKOFF**  
**Payments**

06/23/26 8:24 AM

Page 1

Current Period: June 2026

<b>Payments Batch 062326Cty 5</b>	\$3,753.00	
Refer	2117 FIRST INDEPENDENT BANK	Ck# 001021E 6/23/2026
Cash Payment Invoice	E 307-47000-600 Debt Service Principal	\$0.00
Cash Payment Invoice	E 307-47000-610 Debt Service Interest	\$3,753.00
Transaction Date	6/23/2026	<b>Total</b> \$3,753.00

**Fund Summary**

	10100 SECURITY STATE BANK	
307 COUNTY 5 PROJECT	\$3,753.00	
	\$3,753.00	

Pre-Written Checks	\$3,753.00	
Checks to be Generated by the Computer	\$0.00	
Total	\$3,753.00	

**CITY OF WYKOFF**  
**Payments**

06/23/26 8:30 AM

Page 1

**Current Period: June 2026**

<b>Payment Batch 062326PAY-2</b>	<b>\$1,638.00</b>	
Refer	2118 <u>FRANSEN BANK AND TRUST</u>	<u>Ck# 001022E 6/23/2026</u>
Cash Payment	E 305-47000-600 Debt Service Principal	\$0.00
Invoice	6/29/2026	
Cash Payment	E 305-47000-610 Debt Service Interest	\$1,638.00
Invoice	6/29/2026	
Transaction Date	6/23/2026	<b>Total</b> <u>\$1,638.00</u>

**Fund Summary**

	10100 SECURITY STATE BANK	
305 SOUTH MAIN STREET PROJECT	<u>\$1,638.00</u>	
	\$1,638.00	

Pre-Written Checks	\$1,638.00	
Checks to be Generated by the Computer	<u>\$0.00</u>	
Total	\$1,638.00	

**CITY OF WYKOFF**  
**Payments**

Current Period: June 2026

<b>Payments Batch 062826PAY</b>		<b>\$300.00</b>		
Refer	2120 <i>Ryan Palmer</i>		-	
Cash Payment	E 101-41950-430	Miscellaneous	Picnic music	\$150.00
Invoice	6/28/2026			
Transaction Date	6/28/2026		SECURITY STATE B 10100	<b>Total</b> \$150.00
Refer	2121 <i>Matt Delorey</i>		-	
Cash Payment	E 101-41950-430	Miscellaneous	Picnic Music	\$150.00
Invoice	6/28/2026			
Transaction Date	6/28/2026		SECURITY STATE B 10100	<b>Total</b> \$150.00

**Fund Summary**

	10100 SECURITY STATE BANK
101 GENERAL FUND	\$300.00
	<u>\$300.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$300.00
Total	<u>\$300.00</u>

CITY OF WYKOFF

07/02/26 8:18 AM

Page 1

Payments

Current Period: July 2026

Payments Batch 070226PAY \$480.00

Refer 2141 Parties Made Simple

Cash Payment E 101-41950-240 Small Tools and Minor E Picnic rentals \$480.00

Invoice 7/2/2026

Transaction Date 7/2/2026 SECURITY STATE B 10100 Total \$480.00

Fund Summary

10100 SECURITY STATE BANK
101 GENERAL FUND \$480.00
\$480.00

Table with 2 columns: Description and Amount. Rows include Pre-Written Checks (\$0.00), Checks to be Generated by the Computer (\$480.00), and Total (\$480.00).



Good Morning, Rebecca Schmidt

## DAILY CASH POSITION

### ACCOUNTS

Ledger: \$1,010,563.02 ⓘ

SweepBal: \$808,429.18 ⓘ

Minnwest Bank Checking 0058

Ledger Balance

**\$202,133.84**

SweepBal

**\$808,429.18**

Minnwest Bank CITY OF WYKOFF 0058

Available Balance

**\$808,429.18**

CITY OF WYKOFF

Employee Pays Hours Treasure Report

Employee Name	Hours	Amount
Baker, John H	4.25	\$116.16
EICKHOFF, LEROY	6.75	\$128.39
HEUSINKVELD, PATRICK	74.25	\$1,634.99
NASH, SUSAN J	42.25	\$843.73
RIDDLE, LARRY	25.5	\$561.51
SCHMIDT, DUANE D	8.5	\$196.52
SCHMIDT, REBECCA	107.3	\$3,191.88
	<hr/> 268.8	<hr/> \$6,673.18

July 6th, 2026

Wykoff Minnesota

Rick Whitney

Water & Wastewater Superintendent

July O & M Report



# City Of Wykoff

## Water Department

### Operations and Maintenance

Completed and submitted Fluoride Report (MDH).

Chlorine feed rate adjusted.

Hydrants flushed.

Bicknese Pool filled.

Conducted daily chlorine and Fluoride sampling.

Conducted rounds & Checks.

Sent quarterly fluoride and Disinfection samples.

No Violations or exceptions.

## Wastewater Department

### Operations & Maintenance

Conducted water and sewer tap Inspection 201 Diamond Ct. Mundfrom addition.

Completed all sampling as required by permit and regulations.

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

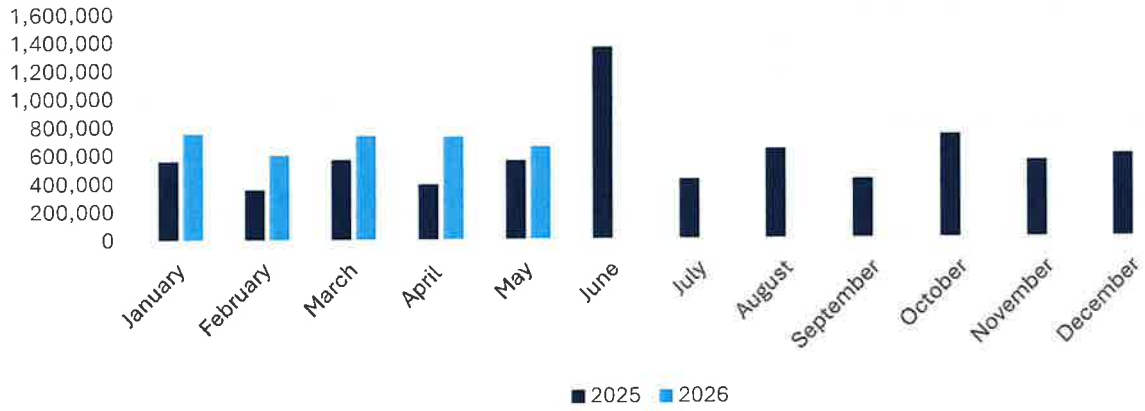
Performed 2 video inspections.

Oversaw Solar installation and corrections.

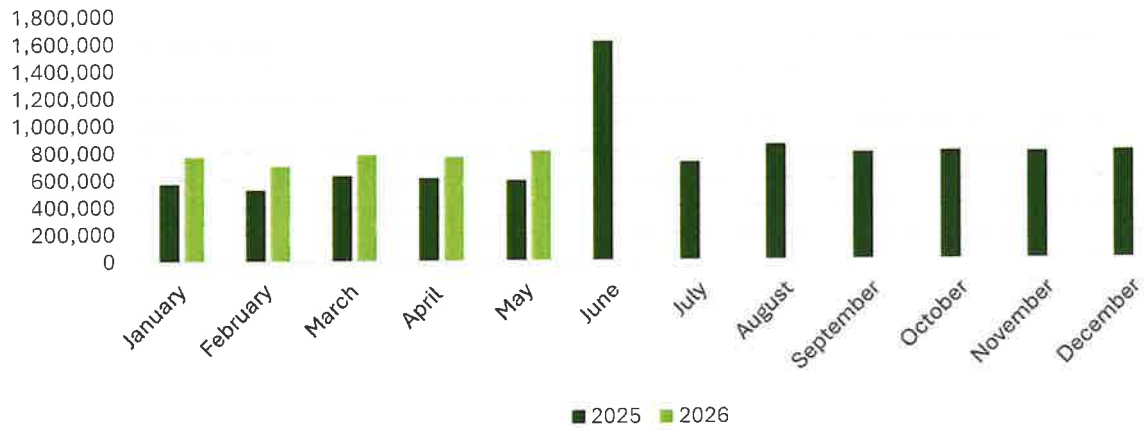
Performed locates as needed (John out).

Manned Plant during flooding & Cleaned.

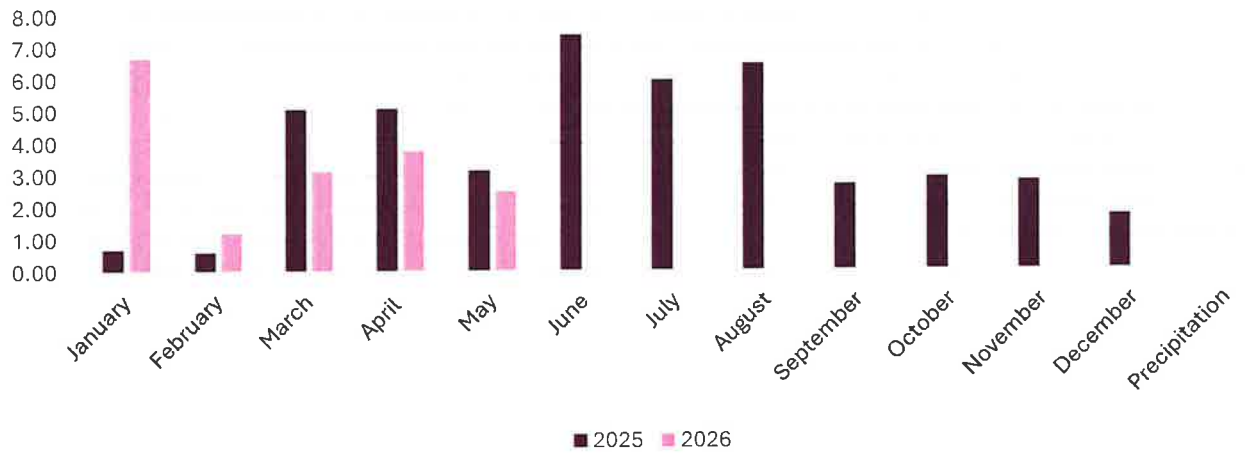
### Well Water Pumped



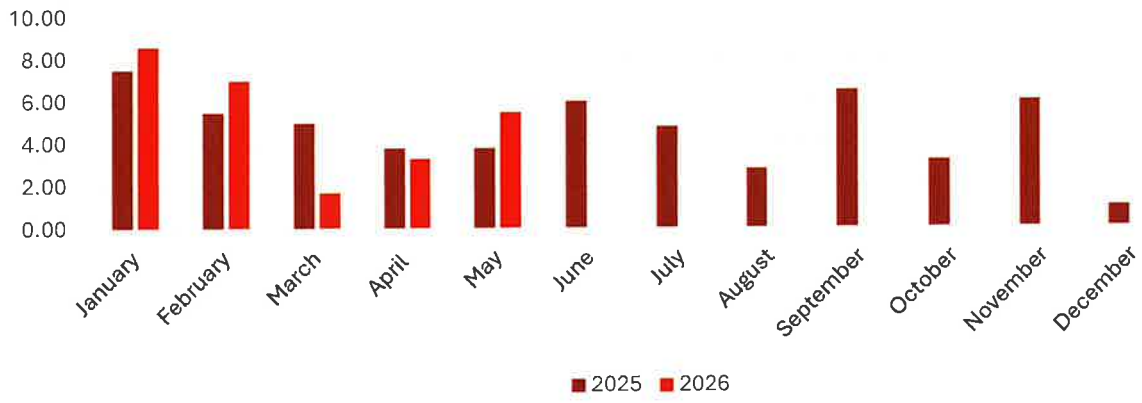
### Wastewater Effluent Flows



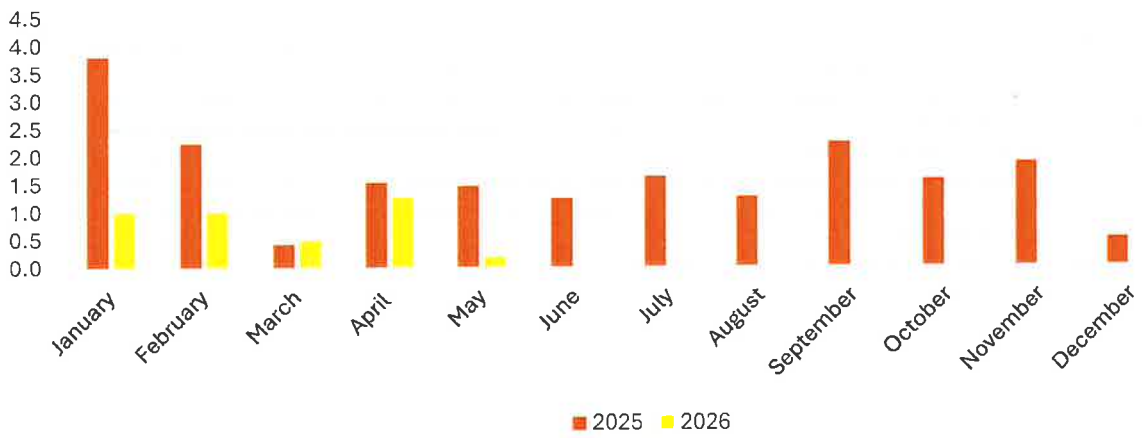
### Precipitation



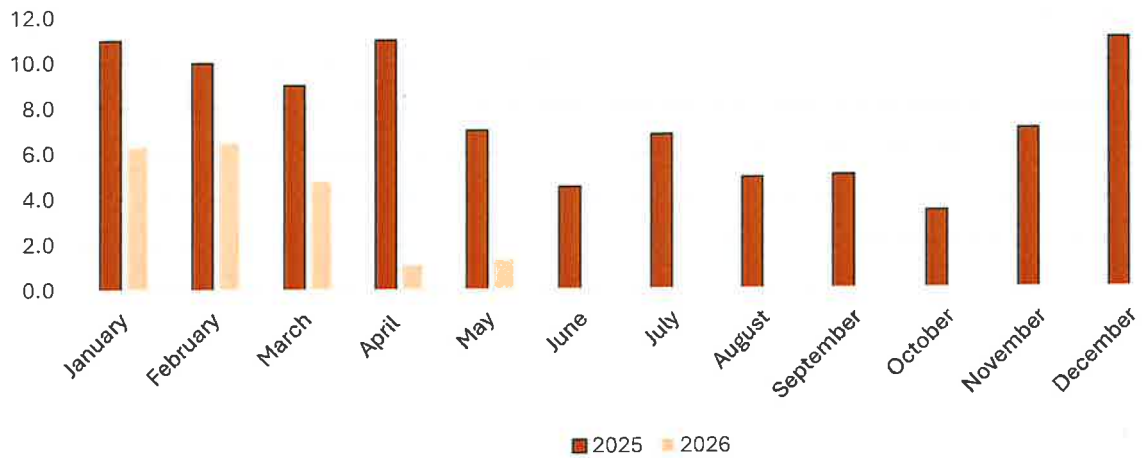
### Nitrogen



### Ammonia



### BOD



LAND USE PERMIT APPLICATION

CITY OF WYKOFF

It is recommended that all applicants contact the Zoning Office prior to filling out the application to make sure that this proposed project is feasible. It is imperative that all instructions and regulations be read carefully before submitting this application.

(1) Name of all Landowners: Troy Asher Phone #: 507-951-4608  
Becky Schultz Phone #: 507-951-6180  
Phone #: \_\_\_\_\_

Mailing Address: 319 main st S wykoff MN 55990  
Address City State Zip

Property Address: \_\_\_\_\_  
(if different from mailing) Address City State Zip

(2) Parcel #: 3000/0050 (3): Legal Description (from deed, abstract or  
Recorders Office): Sect. 27-TWP-103 Range - 012 728.3'E + 240'S NW COR  
Section: 27 (4): Township: \_\_\_\_\_ (5) Range: \_\_\_\_\_

Have you started work on this project? Yes: \_\_\_\_\_ No: X  
Is there a driveway access to this property? Yes: X No: \_\_\_\_\_  
Is this project located under a power line? Yes: \_\_\_\_\_ No: X

Proposed Project: Cement, patio & Fence. Total # of bedrooms \_\_\_\_\_  
(New home, addition, garage, utility shed, decks, pergola, etc).  
Estimated cost: 5,000 Permit # \_\_\_\_\_  
(To be filled out by the Zoning Office)

(6) Total Square Footage:	Length		Width		Total
Basement	_____	X	_____	=	_____
1 <sup>st</sup> Level	_____	X	_____	=	_____
2 <sup>nd</sup> Level	_____	X	_____	=	_____
Attached Garage	_____	X	_____	=	_____
Porch or Deck	_____	X	_____	=	_____
Total Square Footage	_____	X	_____	=	_____
Height	_____				

# LAND USE PERMIT APPLICATION

## CITY OF WYKOFF

It is recommended that all applicants contact the Zoning Office prior to filling out the application to make sure that this proposed project is feasible. It is imperative that all instructions and regulations be read carefully before submitting this application.

**(1) Name of all Landowners:** Mundfrom Properties LLC Phone #: 507-251-2198  
 \_\_\_\_\_ Phone #: \_\_\_\_\_  
 \_\_\_\_\_ Phone #: \_\_\_\_\_

Mailing Address: 124 N Broadway Ave Spring Valley MN 55975  
Address City State Zip  
 Property Address: 200 Diamond Ct Wykoff MN 55990  
(if different from mailing) Address City State Zip

**(2) Parcel #:** 300266000 **(3): Legal Description (from deed, abstract or**  
**Recorders Office):** LOT 5 BLK 1 MUNDFROM 1ST ADDITION  
 Section: 21 **(4): Township:** 103 **(5) Range:**  
012

Have you started work on this project? Yes: \_\_\_\_\_ No: X  
 Is there a driveway access to this property? Yes: X No: \_\_\_\_\_  
 Is this project located under a power line? Yes: \_\_\_\_\_ No: X

Proposed Project: New Home Total # of bedrooms 3  
 (New home, addition, garage, utility shed, decks, pergola, etc).  
 Estimated cost: \$330,000 Permit # \_\_\_\_\_  
 (To be filled out by the Zoning Office)

<b>(6) Total Square Footage:</b>	<b>Length</b>		<b>Width</b>		<b>Total</b>
Basement	_____	X	_____	=	_____
1 <sup>st</sup> Level	<u>60</u>	X	<u>24</u>	=	<u>1,440</u>
2 <sup>nd</sup> Level	_____	X	_____	=	_____
Attached Garage	<u>31</u>	X	<u>24</u>	=	<u>744</u>
Porch or Deck	_____	X	_____	=	_____
Total Square Footage	_____	X	_____	=	<u>2,184</u>
Height	_____				

# LAND USE PERMIT APPLICATION

## CITY OF WYKOFF

It is recommended that all applicants contact the Zoning Office prior to filling out the application to make sure that this proposed project is feasible. It is imperative that all instructions and regulations be read carefully before submitting this application.

**(1) Name of all Landowners:** Doreen Berger Phone #: 319-830-2687  
 \_\_\_\_\_ Phone #: \_\_\_\_\_  
 \_\_\_\_\_ Phone #: \_\_\_\_\_

Mailing Address: 242 main st. Wykoff Mn 55990  
 Address City State Zip

Property Address: \_\_\_\_\_  
 (if different from mailing) Address City State Zip

**(2) Parcel #:** 300186000 **(3) Legal Description (from deed, abstract or**  
**Recorders Office):** \_\_\_\_\_

Section: \_\_\_\_\_ **(4) Township:** \_\_\_\_\_ **(5) Range:** \_\_\_\_\_

Have you started work on this project? Yes: \_\_\_\_\_ No: X  
 Is there a driveway access to this property? Yes: \_\_\_\_\_ No: X  
 Is this project located under a power line? Yes: X No: \_\_\_\_\_

Proposed Project: add on to garage Total # of bedrooms \_\_\_\_\_  
 (New home, addition, garage, utility shed, decks, pergola, etc).

Estimated cost: \$ 12,000 Permit # \_\_\_\_\_  
 (To be filled out by the Zoning Office)

<b>(6) Total Square Footage:</b>	<b>Length</b>		<b>Width</b>		<b>Total</b>
Basement	_____	X	_____	=	_____
1 <sup>st</sup> Level	_____	X	_____	=	_____
2 <sup>nd</sup> Level	_____	X	_____	=	_____
Attached Garage	<u>10</u>	X	<u>24</u>	=	<u>240</u>
Porch or Deck	_____	X	_____	=	_____
Total Square Footage	_____	X	_____	=	_____
Height	_____				

## Council Members -

Attached is a copy of water usage for 244 Gold St So (new construction Twintome) and a copy of my most recent water bill & water bill for 244 Gold St So.

I am asking that the sewer chg of \$178.67 be forgiven since I am not using sewer. The water usage was for watering sod only.

I understand the City has rules once you occupy a home, however, this home, has never been lived in, so it's very clear the sewer is not being used.

Even tho 242 had an increased bill of about \$274, I am not asking for any type of forgiveness because of the City's existing rules.

Since the watering is close to being complete, it's not reasonable for me to pay \$338 for a separate meter as this property is being sold and at that time the sewer chg can be reinstated.

Thank you for considering my request

Mary Sackett

# CITY OF WYKOFF

106 N GOLD STREET  
PO BOX 218  
WYKOFF, MN 55990

507-352-4011

ROXANNE SABATKE  
PO BOX 236  
WYKOFF MN 55990

Date 6/29/2026 187  
Account 01-00003251-00-8

After 07/16/2026 Pay \$425.64

**Balance Due By 07/15/2026**

**Balance \$389.07**

Amount Enclosed \_\_\_\_\_

For Service at 242 GOLD STR SOUTH

## Return Top Portion with Payment

Date	Charge	Previous Read	Current Read	Usage	Amount
	Prev Bal				\$114.70
6/3/2026	Receipt	Check#ACH			-\$114.70
6/29/2026	001 WATER	6974	22402	15428	\$125.06
6/29/2026	005 SEWER			15428	\$240.56
6/29/2026	010 GARBAGE				\$12.38
6/29/2026	011 RECYCLING				\$7.00
6/29/2026	020 TEST FEE				\$0.00
6/29/2026	003 FUEL SURCHARGE				\$4.07
	Cur Charges				\$389.07
	<b>Total</b>				<b>\$389.07</b>

For Service at 242 GOLD STR SOUTH

Account 01-00003251-00-8

ROXANNE SABATKE

For Service From 5/28/2026 to 6/29/2026

After 07/16/2026 Pay \$425.64

**IF YOU HAVE ACH IT WILL BE DEDUCTED ON 7-15-2026, IF YOU DO NOT HAVE ACH STOP IN AND WE CAN MAKE YOUR LIFE EASIER!**

389.07  
114.70  
-----  
274.37

# CITY OF WYKOFF

106 N GOLD STREET  
PO BOX 218  
WYKOFF, MN 55990

507-352-4011

Date 6/29/2026 188  
Account 01-00003221-00-9

After 07/16/2026 Pay \$321.89

**Balance Due By 07/15/2026**

**Balance \$294.76**

Amount Enclosed \_\_\_\_\_

MARY SACKETT  
32885 COUNTY ROAD 1  
STEWARTVILLE MN 55976

For Service at 244 GOLD STR S

## Return Top Portion with Payment

Date	Charge	Previous Read	Current Read	Usage	Amount
	Prev Bal				\$82.97
6/3/2026	Receipt	Check#ACH			-\$21.34
6/3/2026	Adjustment				-\$61.63
6/29/2026	001 WATER	1029	11696	10667	\$92.64
6/29/2026	005 SEWER			10667	\$178.67
6/29/2026	010 GARBAGE				\$12.38
6/29/2026	011 RECYCLING				\$7.00
6/29/2026	020 TEST FEE				\$0.00
6/29/2026	003 FUEL SURCHARGE				\$4.07
	Cur Charges				\$294.76
	Total				\$294.76

For Service at 244 GOLD STR S

Account 01-00003221-00-9 MARY SACKETT

For Service From 5/28/2026 to 6/29/2026

After 07/16/2026 Pay \$321.89

**IF YOU HAVE ACH IT WILL BE DEDUCTED ON 7-15-2026, IF YOU DO NOT HAVE ACH STOP IN AND WE CAN MAKE YOUR LIFE EASIER!**

12.38  
7.-  
19.38

Joyce 226-1245

**RESOLUTION NO. 2026-12**  
**A RESOLUTION ACCEPTING A DONATION TO THE CITY.**

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

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Goodies and Gas	\$500

**WHEREAS**, all such donations have been contributed to the city for the Wykoff Athletics for uniforms

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

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

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

***Roll Call Vote In Favor***

Jeff Hare-  
Barb Fate-  
Ryan Breckenridge-  
Jane Baker\_  
Missy Musel

***Opposed/ None***

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

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Administrator

**RESOLUTION NO. 2026-13**

**A RESOLUTION ACCEPTING A DONATION TO THE CITY.**

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

**WHEREAS**, the following persons and entities have offered to contribute the cash amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Picnic Donations	\$800

**WHEREAS**, all such donations have been contributed to the city for the Wykoff Parks And Recreation

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

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

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

***Roll Call Vote In Favor***

Jeff Hare-  
Barb Fate-  
Ryan Breckenridge-  
Jane Baker\_  
Missy Musel

***Opposed/ None***

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

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Administrator



**Overview**



**Legend**

-  Townships
-  Municipalities
-  Road Centerlines

<b>Parcel ID</b>	300075010	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	CITY OF WYKOFF
<b>Sec/Twp/Rng</b>	--	<b>Class</b>	956 - 5E MUNICIPAL-PUBLIC SERVICE		217 GOLD ST N
<b>Property Address</b>	224 GOLD ST N	<b>Acreage</b>	0.72		PO BOX 218
	WYKOFF				WYKOFF, MN 55990
<b>District</b>	{3701} WYKOFF/SD #2137				
<b>Brief Tax Description</b>	WYKOFF ORIGINAL PLAT LOT-090 S 15' LOT 90 & ALL LOTS 91-92-93-94,125-126 & S 15' LOT 124 93-94,125-126 & S 15' LOT 124				
	<i>(Note: Not to be used on legal documents)</i>				

Date created: 6/24/2026  
 Last Data Uploaded: 6/24/2026 7:37:22 AM

Developed by  **SCHNEIDER**  
 GEOSPATIAL

**From:** Simmons, Dana <simmons.dana@kingsland2137.org>  
**Sent:** Monday, June 15, 2026 3:42 PM  
**To:** Tyler Anderson; Karson Rindels; Sarah Kohn; Koch, Korby (MDVA); Bethke, Aric (He/Him/His) (DNR); Storlie, Bob (DNR); City Hall  
**Subject:** Community Service Day 2026

Hello Community Service Partners,

I hope you all are doing well and enjoying your summer. We are gearing up for another school year and would like to continue with our Community Service Day during Homecoming Week. This year, our **Community Service Day will take place on Wednesday, October 7**. Our start and end times are somewhat flexible, with start times ranging from 8:30 to 9:30 am and end times ranging from 1:00 to 1:45 pm.

If you are interested in hosting a grade level this year, please let me know so I can start the planning process. We do need at least 6 organizations to participate in order to ensure the success of this program.

Please let me know if you have any questions or concerns. Feel free to respond to this email or call me at 507-696-1535.

Thank you so much!

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**Dana Simmons**

5-12 Principal

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