AGENDA
WYKOFF CITY COUNCIL
August 10th, 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
        a. Estimate for Replacement Parts on New Fire Truck
    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-
    8. Zoning-
        a. Set Date for Variance hearing
        b. Schmidt X 2 Driveway expansion & Storage Shed
    9. Mayor's Report
7. **Old Business**
    a. Gateway Trailer
    b. Lucas Property
    c. Wykoff Commons Meadow Response- See Letter
    d. Playground Recommendations- Parks Committee
    e. Arvig abandoned lines Response
8. **New Business**
    a. Susan Nash Resignation-See Letter
    b. Resolution 2026-14 Approving Election Judges
    c. Thank You From Al Schmidt Family
    d. League of MN Cities Recognition of Representative Greg Davids
    e. Approval of Final Payment for 2025 Street Project
9. **ADJOURNMENT**

Wykoff City Council Meeting
Regular Meeting Minutes
July 13, 2026

A meeting of the Wykoff City Council was held in the Council Room at 106 Gold St. N. on July 13, 2026 at 7:00 p.m. Attendees included Mayor Ryan Breckinridge, Barb Fate, Jeff Hare, Jane Baker, Missy Musel. Also, present City Administrator, Becky Schmidt.

Pledge of Allegiance was said.

Agenda: Mayor Breckenridge called for any additions to the agenda.
Musel requested adding the Gateway Café to Old Business. Motion was made by Baker and seconded by Fate to approve the revised agenda.
Motion carried 5-0.

Consent Agenda: Mayor Breckenridge called for approval of the Consent Agenda. Schmidt stated there were several additions to the financial statement. Three bills from Bremseth's for repair on a fire truck, old tanker, and First Responder rig.

Hare inquired of the final payment of the solar plant at the wastewater treatment. Schmidt stated that we are waiting for the final reimbursement.

Motion was made by Fate and seconded by Baker to approve the revised Consent Agenda.
Motion carried 5-0.

Visitors: None

COMMITTEE REPORTS:

WWTP – Whitney, Breckenridge, Hare
Rick Whitney was not present but submitted the following notes:

Water Department - Operations and Maintenance

- Completed and submitted Fluoride Report (MDH)
- Chlorine feed rate adjusted
- Hydrants flushed
- 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

- 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
- Manned plant during flooding and cleaned

Hare reported on the solar project update. Company plans to return on July 20th to complete the solar project at the sewer plant site.

Fire Department – Fire Chief Mike Lund reported.

- 1 call this month which was a propane tank on fire. No one was hurt.
- Waiting for parts to finish the new fire truck
- The new fire truck should be ready by Fall Fest.
- Repaired other trucks. Department has two 2 fully functional tankers.
- Lund thanked the city for recognition at the community picnic.
- Update of the Fire Hall heater—Have lift to get the old heaters out. Anticipating the new furnaces will be installed in August.

First Responders – Cory Bremseth, First Responder Director, was not present but submitted the following information.

- Since receiving the new ZOLL device he is required to register the uses with Southeast EMS. The ZOLL device has been used twice.
- Katie White has resigned from the First Responders.

Personnel Committee – Fate & Musel

No report.

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

- Two water shut offs, located on the new streets near the Wykoff Commons, are down several inches. Whitney will enquire about getting the water shut off raised.
- Whitney will check the progress of the Finseth project.

Community Outreach - Fate & Baker

- Baker listed several ideas the committee is considering:
    - Speakers
    - Storytelling
    - Skill workshops for children
    - Outdoor movie night
    - Puzzle exchange
- Baker asked if the book library is part of Community Ed and who maintains the library? Schmidt stated the book library is Community Ed. Luann Hare rotates the books. Baker stated the structure needs attention. Schmidt said she would find someone to fix the library stand.

Park & Recreation – Baker and Hare
No report.

Join Trails Board Outreach – Schmidt, Fate, Burmeister, Montgomery
No report.

Zoning –

- Doreen Bergo Garage Addition
- Mundfrom Single Family Home
- Troy Asher Patio/Fence

Sheriff's Report
No report

Mayor's Report

- Fillmore County Fair will be next week. Mayor Breckenridge enquired if we are working at the bingo stand. Schmidt said the city of Canton was hired for the position.
- Mayor Breckenridge formally announced he is running for Mayor.

Old Business:

- Set Fee for Annual Licensure for Potentially Dangerous Dogs to cover paperwork, signage, tags, office time, evaluations, etc.
  Following a discussion a motion was made by Hare and seconded by Musel to set the fee at $150.00 annually, per household, with an annual reevaluation.

- Lucas Property
  Musel stated numerous hazards and asked for an update on condemning the property. Schmidt reported there is no way to reach the owner. Also, at the present time the city does not have an attorney. No person can go on the property without the owner's permission or a court order. Musel asked if the city could at least clean up the boulevard since the city owns the land. Schmidt will contact the League of Minnesota Cities for advice and ask Heusinkveld to clean up the boulevard.

- Wykoff Commons Meadow
  Thistles and wild parsnip are growing on the property. Schmidt will send a letter to the Commons stating the meadow needs to be mowed and noxious weeds need to be removed.

- Wykoff Gateway
  July 20th was the previously set date for the owners of the Gateway Café to have their camper removed from the site. It was noted the closure date for their new residence is August 1st. Mayor Breckenridge suggested a registered letter be mailed to the owners asking of their intent.

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:

Name of Donor	Amount
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- yes
Barb Fate- yes
Ryan Breckenridge- yes
Jane Baker-yes
Missy Musel- yes
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:

Name of Donor	Amount
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- yes
Barb Fate- yes
Ryan Breckenridge- yes
Jane Baker- yes
Missy Musel- yes
Opposed/ None

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

____
Mayor

Attested:

____
City Administrator

Schmidt noted that the total monies donated was $850.00. However, a $50.00 check was written to the Wykoff Fall Fest Committee. The Park and Rec Committee received $800.00 in donations.

New Business –

- Mary Sackett Water/Sewer Bill
  Sacket paid for the water and sewer usage of the rented duplex and the water of the empty duplex. Because no one is living in one duplex, and none of the water went through the sewer, Sackett is requesting she be forgiven the $178.67 sewer charge.
  Motion to forgive $178.67 this one time was made by Hare and seconded by Musel.
  Motion carried 5-0.

- Playground Recommendations – John Baker does a safety inspection on all city playgrounds. The upper bracket of the swings at the Community Centers have worn thin. John does not feel they are safe due to a safety hazard .
  Mayor suggested the Park and Rec committee meet and present an idea to the council.
  Musel stated the swings are important to our community. More research needs to be done.

- Kingsland Public Service Day is set for Wednesday, Oct. 7
  Discussion about having enough jobs for 40 youth. In previous years it has been a struggle to keep them busy. Schmidt will gather more information and possibly limit the number of youths.

- Set Budget Meetings
    - 5:30, August 17th Preliminary Budget Meeting: Fire, EMS, Water & Sewer
      Pizza will be ordered.
    - 5:30 August 26th Final Budget Meeting

  Mayor asked everyone to think about projects they want to do so the budget can be planned. Schmidt will notify the rural townships.

- Arvig Abandoned Lines in Town
  Safety issues-hazard.
  The lines are not electrically charged but have caused damage and frustration. Schmidt requested a motion from the council to have Arvig remove the abandoned lines.
  A motion was made by Musel and seconded by Baker to send a letter to Arvig to remove the abandoned lines.

  Motion carried 5-0.

Meeting adjourned at 7:49 p.m.

City Administrator ______________________ Date of Approval ______________

CITY OF WYKOFF

Payments

Current Period: August 2026

Payments Batch 080526PAY $77,136.49

Refer	2166 *ARVIG*				
Cash Payment	E 101-41400-321	Cellphone/Telephone	July phone		$62.61
Invoice					
Cash Payment	E 101-41400-325	Internet Service	July phone		$65.90
Invoice					
Cash Payment	E 260-45176-325	Internet Service	July phone		$85.95
Invoice					
Cash Payment	E 240-42200-325	Internet Service	July phone		$46.09
Invoice					
Cash Payment	E 101-42200-325	Internet Service	July phone		$46.09
Invoice					
Cash Payment	E 101-41941-325	Internet Service	July phone		$86.95
Invoice					
Transaction Date	8/5/2026		SECURITY STATE B 10100	Total	$393.59
Refer	2167 *BADGER METER*				
Cash Payment	E 601-49430-328	Service Contract			$120.87
Invoice					
Transaction Date	8/5/2026		SECURITY STATE B 10100	Total	$120.87
Refer	2168 *CARDMEMBER SERVICES*				
Cash Payment	E 260-45176-350	Printing & Publishing			$54.00
Invoice					
Cash Payment	E 101-42200-240	Small Tools and Minor E			$24.49
Invoice					
Cash Payment	E 240-42200-240	Small Tools and Minor E			$24.50
Invoice					
Cash Payment	E 101-41941-211	Cleaning Supplies			$134.86
Invoice					
Cash Payment	E 230-42153-210	Operating Supplies			$21.94
Invoice					
Cash Payment	E 101-45200-240	Small Tools and Minor E			$251.63
Invoice					
Transaction Date	8/5/2026		SECURITY STATE B 10100	Total	$511.42
Refer	2169 *GREAT AMERICA FINANCIAL SER*				
Cash Payment	E 101-41400-329	Lease	Printer lease		$131.00
Invoice 42592873		8/5/2026			
Transaction Date	8/5/2026		SECURITY STATE B 10100	Total	$131.00
Refer	2170 *GOODIES AND GAS*				
Cash Payment	E 101-45200-212	Motor Fuels	Fuel Parks		$178.31
Invoice					
Cash Payment	E 101-42200-212	Motor Fuels	Fuel Fire		$89.48
Invoice					
Cash Payment	E 240-42200-212	Motor Fuels	Fuel Fire		$89.48
Invoice					
Cash Payment	E 101-43125-212	Motor Fuels	Snow Removal		$0.00
Invoice					

Current Period: August 2026

Cash Payment E 101-43100-212 Motor Fuels — Streets — $0.00
Invoice
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $357.27

Refer 2171 *HAWKINS, INC.*
Cash Payment E 601-49420-216 Chemicals and Chem Pr — $20.00
Invoice 7494846 8/5/2026
Cash Payment E 602-49480-216 Chemicals and Chem Pr — $4,897.04
Invoice 7494846 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $4,917.04

Refer 2172 *METERING & TECHNOLOGY SOLU*
Cash Payment E 601-49430-240 Small Tools and Minor E — New Meters — $2,598.02
Invoice 11001 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $2,598.02

Refer 2173 *MINNESOTA RURAL WATER ASSN*
Cash Payment E 601-49400-355 Dues — Dues — $450.00
Invoice 2027 Dues 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $450.00

Refer 2174 *MIDWEST PUMP WORKS*
Cash Payment E 602-49480-240 Small Tools and Minor E — $991.93
Invoice 31394 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $991.93

Refer 2175 *RICHARDS SANITATION*
Cash Payment E 101-43200-436 Contracted Services — July Garbage — $4,698.87
Invoice 184926 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $4,698.87

Refer 2176 *SUMMIT COMPANIES*
Cash Payment E 101-41941-328 Service Contract — $837.00
Invoice 4300363 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $837.00

Refer 2177 *TRI-STATE BUSINESS MACHINE*
Cash Payment E 101-41400-328 Service Contract — service contract — $69.60
Invoice 658251
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $69.60

Refer 2178 *UTILITY CONSULTANTS INC*
Cash Payment E 602-41540-300 Professional Services — testing — $571.34
Invoice 128649 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $571.34

Refer 2179 *CITY OF WYKOFF*
Cash Payment E 101-41400-329 Lease — $333.51
Invoice July 2026 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $333.51

Refer 2180 *GRIFFIN CONSTRUCTION COMPA*
Cash Payment E 408-43100-224 Street Repair & Mainten — Final Payment — $60,129.78
Invoice final 8/5/2026
Transaction Date 8/5/2026 — SECURITY STATE B 10100 — **Total** $60,129.78

CITY OF WYKOFF

Payments

Current Period: August 2026

Refer	2181 *GOPHER STATE ONE-CALL, INC*			
Cash Payment	E 601-41540-300 Professional Services	locating		$17.55
Invoice 6070867	8/6/2026			
Transaction Date	8/6/2026	SECURITY STATE B 10100	**Total**	$17.55
Refer	2182 *BECKY SCHMIDT*			
Cash Payment	E 101-41944-210 Operating Supplies	Hi Vis Shirts for Patrick		$7.70
Invoice	8/6/2026			
Transaction Date	8/6/2026	SECURITY STATE B 10100	**Total**	$7.70

Fund Summary

	10100 SECURITY STATE BANK
101 GENERAL FUND	$7,018.00
230 AMBULANCE FUND	$21.94
240 RURAL FIRE FUND	$160.07
260 HISTORICAL FUND	$139.95
408 2025 Street Project	$60,129.78
601 WATER FUND	$3,206.44
602 SEWER FUND	$6,460.31
	$77,136.49

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$77,136.49
Total	$77,136.49

CITY OF WYKOFF

Payments

Current Period: July 2026

Payments Batch 071526refund dep $41.41

Refer	2159 *Courtney Fate*			
Cash Payment	G 601-22000 Deposits	Refund Dep		$41.41
Invoice	7/15/2026			
Transaction Date	7/15/2026	SECURITY STATE B 10100	**Total**	$41.41

Fund Summary

	10100 SECURITY STATE BANK
601 WATER FUND	$41.41
	$41.41

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$41.41
Total	$41.41

CITY OF WYKOFF

Payments

Current Period: July 2026

Payments Batch 071426PAY-2 $150.00

Refer	2158 *MUNDFROM*			
Cash Payment	G 601-22000 Deposits	205 Diamond Court Deposit		$150.00
Invoice	7/14/2026			
Transaction Date	7/14/2026	SECURITY STATE B 10100	**Total**	$150.00

Fund Summary

	10100 SECURITY STATE BANK
601 WATER FUND	$150.00
	$150.00

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$150.00
Total	$150.00

CITY OF WYKOFF

Payments

Current Period: July 2026

Payments Batch 071426PAY $1,712.36

Refer	2156 *FIRE SAFETY USA, INC*			
Cash Payment	E 101-42200-221 Equipment Repair & Mai Pump Test			$962.30
Invoice 260957	7/14/2026			
Transaction Date	7/14/2026	SECURITY STATE B 10100	**Total**	$962.30
Refer	2157 *BREMSETH BODY SHOP INC*			
Cash Payment	E 240-42200-221 Equipment Repair & Mai			$750.06
Invoice 2016169	7/14/2026			
Transaction Date	7/14/2026	SECURITY STATE B 10100	**Total**	$750.06

Fund Summary

	10100 SECURITY STATE BANK
101 GENERAL FUND	$962.30
240 RURAL FIRE FUND	$750.06
	$1,712.36

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$1,712.36
Total	$1,712.36

CITY OF WYKOFF

Payments

Current Period: July 2026

Payments Batch 072926PAY $21,109.00

Refer	2165 *FIRST NATIONAL BANK OMAHA*			
Cash Payment	E 601-47000-600	Debt Service Principal	2025 Street	$0.00
Invoice				
Cash Payment	E 601-47000-610	Debt Service Interest	2025 Street	$10,327.25
Invoice				
Cash Payment	E 602-49000-600	Debt Service Principal	2025 Street	$0.00
Invoice				
Cash Payment	E 408-49450-500	Capital Outlay	2025 Street	$10,781.75
Invoice				
Transaction Date	7/29/2026	SECURITY STATE B 10100	**Total**	$21,109.00

Fund Summary

	10100 SECURITY STATE BANK
408 2025 Street Project	$10,781.75
601 WATER FUND	$10,327.25
602 SEWER FUND	$0.00
	$21,109.00

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$21,109.00
Total	$21,109.00

CITY OF WYKOFF

Payments

Current Period: July 2026

Payments Batch 072126PAY $194.50

Refer 2162 *MINNESOTA ENERGY RESOURCE*

Cash Payment	E 101-42200-383 Heating Fuel	Fire Hall	$12.02
Invoice July2026	7/21/2026		
Cash Payment	E 240-42200-383 Heating Fuel	Rural Fire Hall	$12.03
Invoice July2026	7/21/2026		
Cash Payment	E 101-41944-383 Heating Fuel	City Shed	$19.33
Invoice July2026	7/21/2026		
Cash Payment	E 601-49430-383 Heating Fuel	pumphouse	$19.33
Invoice July2026	7/21/2026		
Cash Payment	E 101-41941-383 Heating Fuel	Community Center	$64.14
Invoice July2026	7/21/2026		
Cash Payment	E 101-42200-383 Heating Fuel	Municipal Building	$48.32
Invoice July2026	7/21/2026		
Cash Payment	E 602-49480-383 Heating Fuel	WWTP	$19.33
Invoice July2026	7/21/2026		
Transaction Date 7/21/2026		SECURITY STATE B 10100 **Total**	$194.50

Fund Summary

	10100 SECURITY STATE BANK
101 GENERAL FUND	$143.81
240 RURAL FIRE FUND	$12.03
601 WATER FUND	$19.33
602 SEWER FUND	$19.33
	$194.50

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$194.50
Total	$194.50

CITY OF WYKOFF

Payments

Current Period: August 2026

Payments Batch 072726PAYFirstind $3,753.00

Refer	2164 *FIRST INDEPENDENT BANK*	Ck# 001032E 7/27/2026		
Cash Payment	E 307-47000-600 Debt Service Principal			$0.00
Invoice				
Cash Payment	E 307-47000-610 Debt Service Interest			$3,753.00
Invoice				
Transaction Date	7/27/2026	SECURITY STATE B 10100	**Total**	$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

Current Period: July 2026

Payments Batch 072026PAY $3,965.88

Refer 2161 *MIENERGY COOPERATIVE*

Cash Payment	E 101-41941-381 Electricity		Community Cente	$149.16
Invoice July2026		7/20/2026		
Cash Payment	E 601-49410-381 Electricity		Pumphouse	$347.50
Invoice July2026		7/20/2026		
Cash Payment	E 260-45172-381 Electricity		Ed's	$69.38
Invoice July2026		7/20/2026		
Cash Payment	E 101-42200-381 Electricity		MB	$215.16
Invoice July2026		7/20/2026		
Cash Payment	E 101-43160-381 Electricity		Streets	$627.00
Invoice July2026		7/20/2026		
Cash Payment	E 260-45176-381 Electricity		Jail	$67.73
Invoice July2026		7/20/2026		
Cash Payment	E 101-41944-381 Electricity		City Shed	$51.16
Invoice July2026		7/20/2026		
Cash Payment	E 602-49480-381 Electricity		WWTP	$1,832.10
Invoice July2026		7/20/2026		
Cash Payment	E 601-49410-381 Electricity		City Well	$480.75
Invoice July2026		7/20/2026		
Cash Payment	E 101-43160-381 Electricity		Downtown lights	$80.89
Invoice July2026		7/20/2026		
Cash Payment	E 101-45200-381 Electricity		ball field	$45.05
Invoice July2026		7/20/2026		
Transaction Date	7/20/2026		SECURITY STATE B 10100 **Total**	$3,965.88

Fund Summary

	10100 SECURITY STATE BANK
101 GENERAL FUND	$1,168.42
260 HISTORICAL FUND	$137.11
601 WATER FUND	$828.25
602 SEWER FUND	$1,832.10
	$3,965.88

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$3,965.88
Total	$3,965.88

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

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10100 - SECURITY STATE BANK								
101 - GENERAL FUND	$363,039.66	$258,048.36	($220,637.82)	0	($10,000.00)	($34,857.81)	$355,592.39	In Balance
230 - AMBULANCE FUND	($9,141.40)	$2,012.60	($3,115.82)	0	$10,000.00	$50.90	($193.72)	In Balance
240 - RURAL FIRE FUND	$30,258.52	$3,655.00	($14,437.72)	0		($989.30)	$18,486.50	In Balance
250 - REVOLVING LOANS	$9,202.09	$5,327.48		0			$14,529.57	In Balance
260 - HISTORICAL FUND	$3,425.81	$6,097.34	($5,480.57)	0		($2,967.27)	$1,075.31	In Balance
301 - STORMSEWER DEBT SERVICE	$0.00			0			$0.00	In Balance
302 - STORM SEWER	$0.00			0			$0.00	In Balance
303 - FIRE PUMPER DEBT SERVICE	$0.00			0			$0.00	In Balance
304 - REFUNDING 04 07 BONDS	$0.00			0			$0.00	In Balance
305 - SOUTH MAIN STREET PROJECT	$50,015.56	$16,486.09	($30,802.50)	0			$35,699.15	In Balance
307 - COUNTY 5 PROJECT	$53,049.96	$24,122.61	($41,829.00)	0			$35,343.57	In Balance
308 - 2025 STREET PROJECT	$19,343.00	$18,733.10		0			$38,076.10	In Balance
405 - SOUTH MAIN STREET Project	$0.00			0			$0.00	In Balance
406 - CAPITAL OUTLAY FUND	$243,686.24	$273,200.00	($325,000.00)	0			$191,886.24	In Balance
407 - COUNTY 5 PROJECT	$0.00			0			$0.00	In Balance
408 - 2025 Street Project	$81,910.64		($14,281.11)	0			$67,629.53	In Balance
502 - WATER IMPROVE FUND	$0.00			0			$0.00	In Balance
601 - WATER FUND	$174,536.97	$62,384.10	($89,997.63)	0		($5,411.98)	$141,511.46	In Balance
602 - SEWER FUND	$156,010.23	$183,235.76	($238,492.40)	0		($4,470.00)	$96,283.59	In Balance
603 - STORM SEWER	$20,562.12	$2,919.73	($4,900.00)	0			$18,581.85	In Balance
701 - WATERMAIN PROJECT	$0.00			0			$0.00	In Balance
702 - TAX INCREMENT FINANC.DIST	$0.00			0			$0.00	In Balance
801 - STORM.CURB & GUTTER	$0.00			0			$0.00	In Balance
10101								
260 - HISTORICAL FUND	$0.00			0			$0.00	In Balance
301 - STORMSEWER DEBT SERVICE	$0.00			0			$0.00	In Balance
308 - 2025 STREET PROJECT	$0.00			0			$0.00	In Balance
407 - COUNTY 5 PROJECT	$0.00			0			$0.00	In Balance
408 - 2025 Street Project	$0.00			0			$0.00	In Balance
602 - SEWER FUND	$0.00			0			$0.00	In Balance
	$1,195,899.40	$856,222.17	($988,974.57)	$0.00	$0.00	($48,645.46)	$1,014,501.54	

MINNWEST BANK

Good Afternoon, Rebecca Schmidt

Transfer | Pay Loan | Statement & Documents | Online Activity

DAILY CASH POSITION

ACCOUNTS

Ledger: $1,045,499.43
SweepBal: $844,716.37

Minnwest Bank Checking 0058	
Ledger Balance	**$200,783.06**
SweepBal	$844,716.37

Minnwest Bank CITY OF WYKOFF 0058	
Available Balance	**$844,716.37**

CITY OF WYKOFF

Employee Pays Hours Summarytreasurer

Employee Name	Amount	Hours
EICKHOFF, LEROY	$85.59	4.5
HEUSINKVELD, PATRICK	$1,563.42	71
NASH, SUSAN J	$955.31	47
RIDDLE, LARRY	$462.42	20
SCHMIDT, DUANE D	$167.62	7.25
SCHMIDT, REBECCA	$3,413.32	115.5
	$6,647.68	265.3

August 6th, 2026

Wykoff Minnesota

Rick Whitney

Water & Wastewater Superintendent

August O & M Report

City Of Wykoff

Water Department

Operations and Maintenance

Completed and submitted Fluoride Report (MDH).

Chlorine feed rate adjusted.

Scheduled inspection with Kate Novy from MDH August 20th

Checked water pressure two homes on Line st.

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.

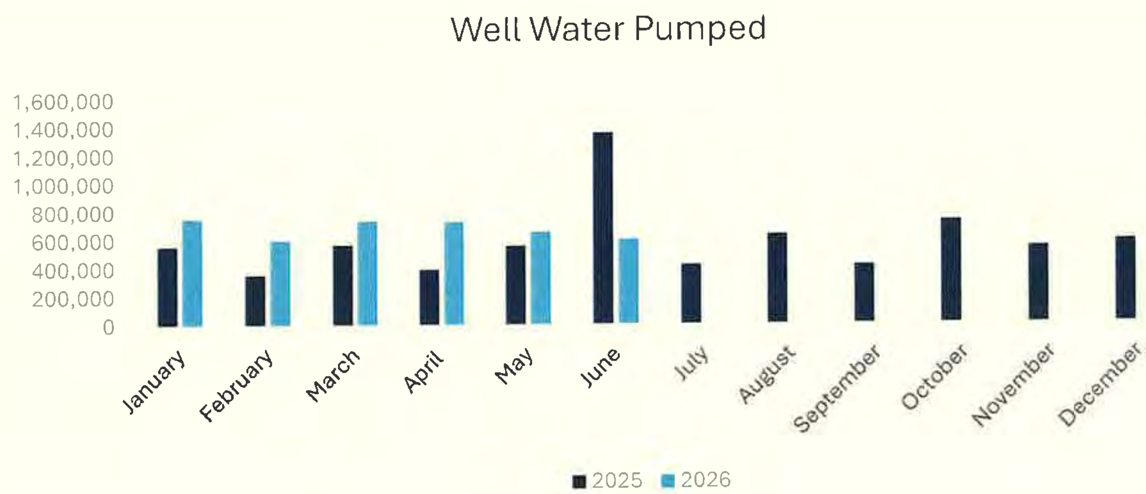
Completed Monthly Dmr submitted to MPCA no limit exceedances or violations.

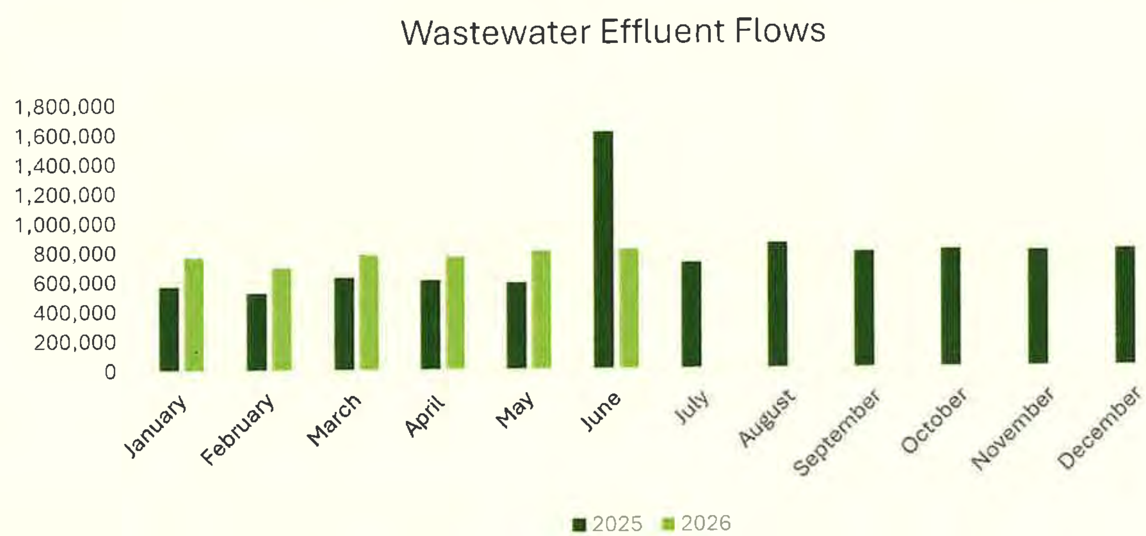
Performed 2 video inspections.

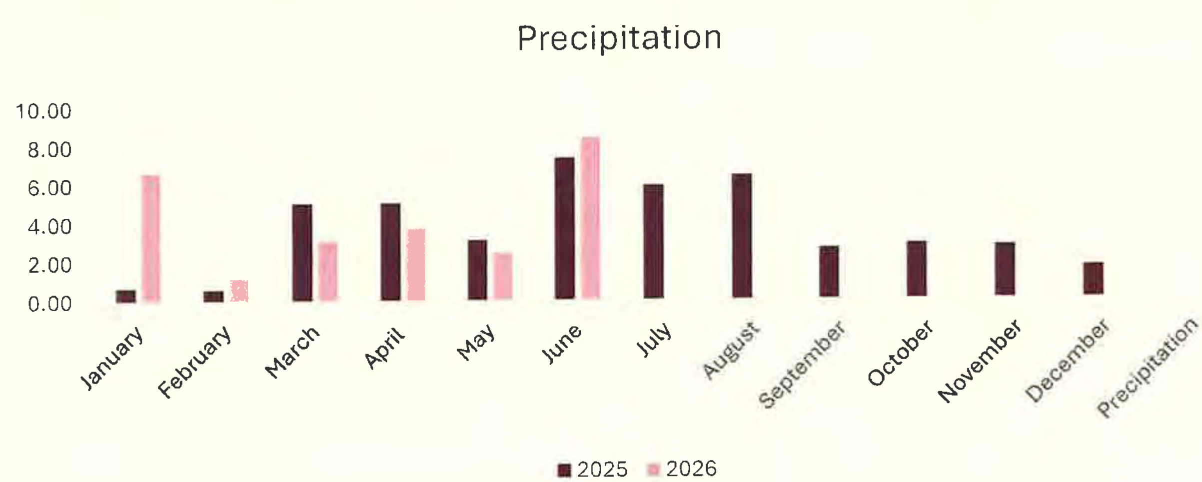
Oversaw Solar installation and corrections.

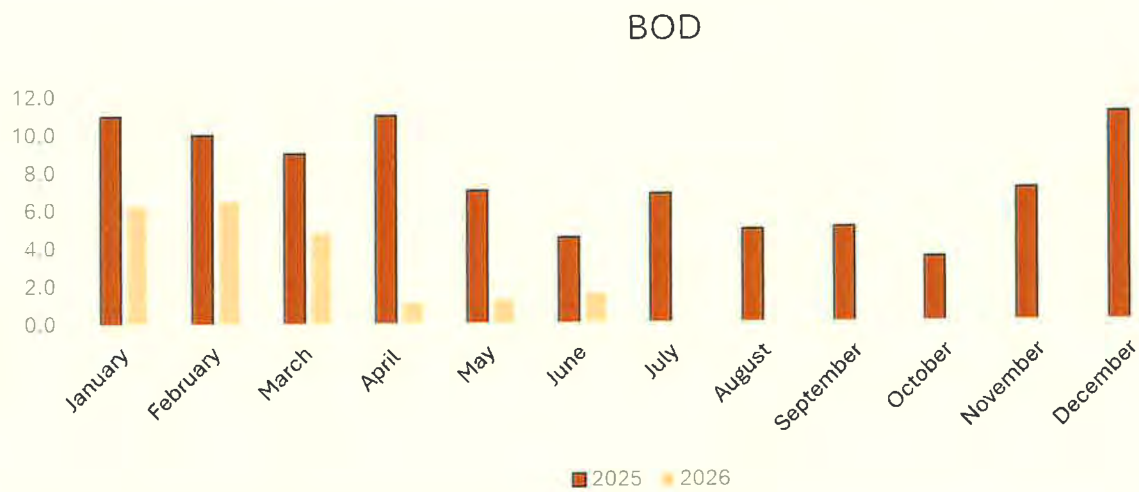
Continued cleaning on WWTP plant.

Met with Stantec at the plant to go over elevations points for EQ tank design.


Well Water Pumped
1,600,000
1,400,000
1,200,000
1,000,000
800,000
600,000
400,000
200,000
0
January
February
March
April
May
June
July
August
September
October
November
December
2025
2026


Wastewater Effluent Flows
1,800,000
1,600,000
1,400,000
1,200,000
1,000,000
800,000
600,000
400,000
200,000
0
January
February
March
April
May
June
July
August
September
October
November
December
2025
2026


Precipitation
10.00
8.00
6.00
4.00
2.00
0.00
January
February
March
April
May
June
July
August
September
October
November
December
Precipitation
2025
2026


BOD
12.0
10.0
8.0
6.0
4.0
2.0
0.0
January
February
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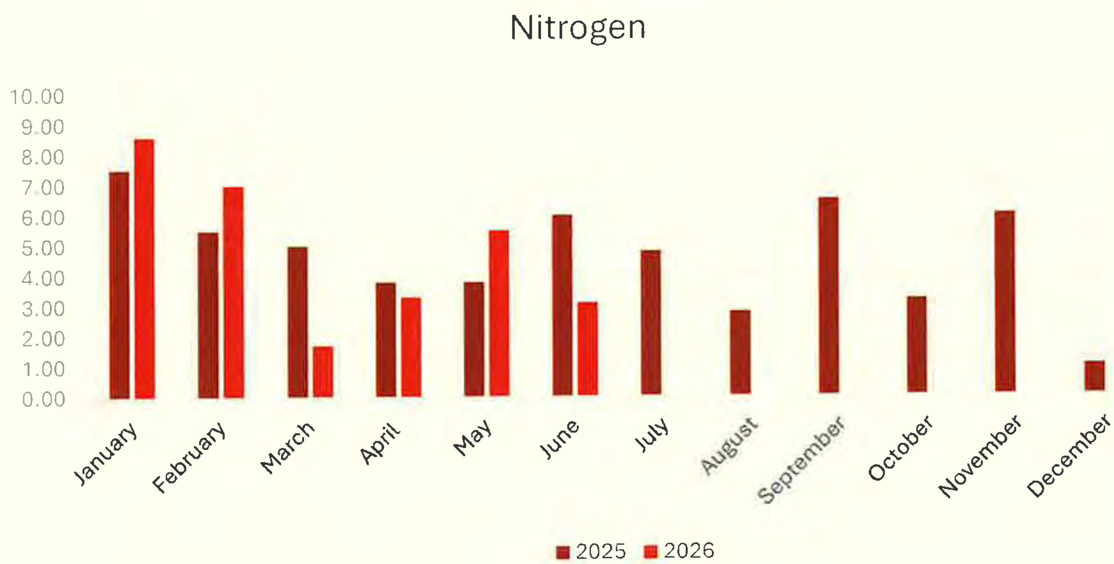
November
December
2025
2026


Nitrogen
10.00
9.00
8.00
7.00
6.00
5.00
4.00
3.00
2.00
1.00
0.00
January
February
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September
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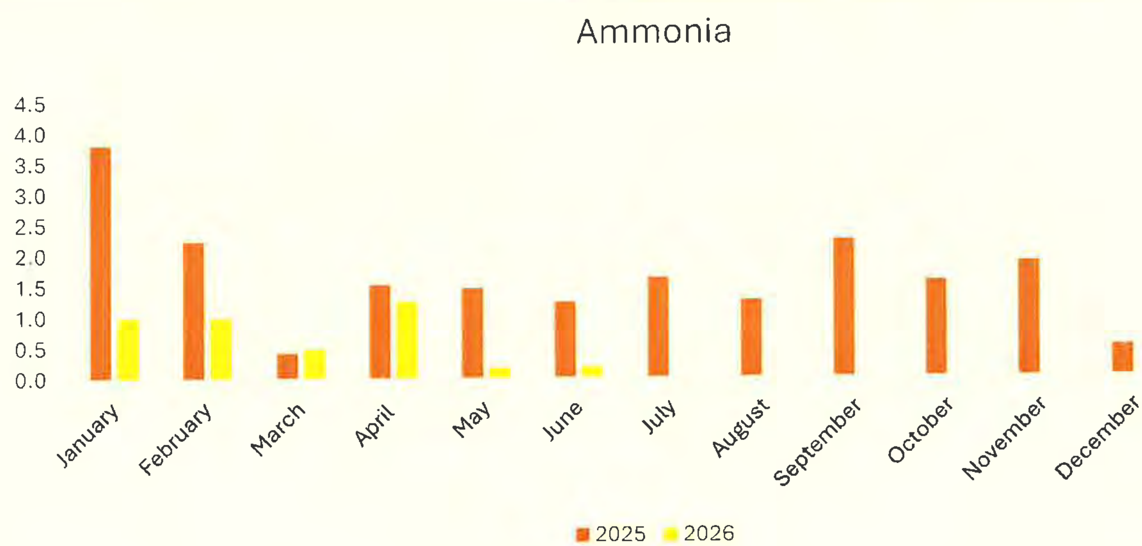
November
December
2025
2026


Ammonia
4.5
4.0
3.5
3.0
2.5
2.0
1.5
1.0
0.5
0.0
January
February
March
April
May
June
July
August
September
October
November
December
2025
2026

Parts that are for New Truck
Not a bill

Custom Fire Apparatus, Inc.
509 68th Avenue
Osceola, WI 54020

PRICE ESTIMATE

Wycoff FD HS6484			
TO: Wycoff FD	DATE: 7-21-26	EST PREPARED BY: Craig Nelson	JOB #
ATTN: Cory Bremseth	SHIP DATE:	SHIP VIA:	MILEAGE:
PART/LABOR	RATE PER HR/UNIT	QUANTITY	TOTAL
			$ -
Driver & Passenger Rear View Mirrors	$ 531.21	2	$ 1,062.42
Driver & Passenger Windshields/Gaskets	$ 579.17	2	$ 1,158.34
Passenger Side Cab Window Gasket	$ 73.47	1	$ 73.47
Rear Camera with Cord	$ 658.99	1	$ 658.99
Passenger Side Emergency Light	$ 719.80	1	$ 719.80
Mini-Freedom Lightbar and Bracket	$ 2,661.06	1	$ 2,661.06
A/C Condenser Package	$ 3,001.04	1	$ 3,001.04
Compartment/Coffin Door Plunger Switch	$ 7.94	4	$ 31.76
			$ -
			$ -
			$ -
			$ -
			$ -
SHOP SUPPLIES			
Shipping Not Included			
	TOTAL:	$	9,366.88

Customer Signature :

Estimate Subject to Increase if Further Damage/Issues are Found. This is an Estimate and not exact cost. You will be Notified Before Work is Completed . Due to market volatility, all Surcharges attached to vendor purchased products will be added to the final total.

Price is valid for 30 calendar days from above date

Thank you for your business, Custom*FIRE* Service Dept.

1-715-294-5829

service@customfire.com

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

Name of organization	Date of organization	Tax exempt number	
Wykoff Fire Relief	05/12/1969	411689101	
Organization Address (No PO Boxes)	**City**	**State**	**Zip Code**
217 N Gold Str	Wykoff	Minnesota	55990
Name of person making application	**Business phone**	**Home phone**	
Micheal Lund	507-398-6010	Same	

Date(s) of event: September 24, 25, 26, and 27th

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit

Organization officer's name	City	State	Zip Code
Mike Nelson	wykoff	Minnesota	55990
Chris Schultz	Wykoff	Minnesota	55990
Micheal Lund	Wykoff	Minnesota	55990

Location where permit will be used. If an outdoor area, describe.
Wykoff Fire Department 217 North Gold Street

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
West Bend via Harmony Insurance Agency $1,000,000

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Wykoff
City or County approving the license

August 10, 2026
Date Approved

-0-
Fee Amount

September 24-27th, 2026
Permit Date

Event in conjunction with a community festival ☒ Yes ☐ No

cityhall@cityofwykoff.gov
City or County E-mail Address

440
Current population of city

Rebecca Schmidt
Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. ***E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US***

CITY OF WYKOFF
VARIANCE APPLICATION

A. Applicant's Name:

Brayden & Naomi Rindels

Telephone
~~Home~~Cell Naomi 507 696 4442
~~Work~~/Cell: Brayden 507 774 9934

B. Address (Street, City, State, ZIP):

114 E. Fillmore St Wykoff MN 55990

C. Property Owner's Name (If different from above):

same ↑

Telephone
Home:
Work/Cell:

D. Location of Project:

Same ↑

E. Legal Description:

see attached legal descriptions - 2 parcels

F. Description of Proposed Project:

Request a variance to allow up to 3 animal units on our approximately 3-acre residential property located within city limits of Wykoff.

G. Specify the section of the ordinance from which a variance is sought:
Example: **TITLE XV: LAND USAGE, 151. ZONING**

Title IX: General Regulations, 91. Animals

H. Explain how you wish to vary from the applicable provisions of the ordinance:
We are requesting a variance from the city's prohibition on livestock to allow up to 3 animal units on our property. Animal units are a commonly used agricultural method of limiting livestock without restricting approval to specific species.

I. Please attach a site plan or accurate survey as may be required by ordinance.

attached

City of Wykoff Public Notice
The City of Wykoff will hold a public hearing regarding a variance request.

Applicant: Brayden & Naomi Rindels
Request: Variance for Livestock within the city Limits
Date of Hearing: 9/14/26
Time: 6:30 PM
Location: Wykoff City Hall, 106 N gold Street
The purpose of this hearing is to consider the variance request to allow deviations from the restrictions of allowing livestock within the city limits as outlined in the city zoning ordinance #91. Rindels are asking to allow 3 animal units on their 3-acre property.

Residents and interested parties are encouraged to attend and provide comments. Written comments may also be submitted to the City of Wykoff, PO Box 218, Wykoff, MN 55990 by September 10th, 2026.

For more information, please contact Rebecca Schmidt at 507-352-4011 or cityhall@cityofwykoff.gov

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: DUANE SCHMIDT Phone #: (507)251-5772

Phone #: ____

Phone #: ____

Mailing Address: 318 FRONTAGE ROAD S WYKOFF MN 55990

Address City State Zip

Property Address: ____

(if different from mailing) Address City State Zip

(2) Parcel #: 3000 10070 **(3): Legal Description (from deed, abstract or Recorders Office):** ____

Section: 27 **(4): Township:** 103 **(5) Range:** 012

Have you started work on this project? Yes: ____ No: ✓

Is there a driveway access to this property? Yes: ✓ No: ____

Is this project located under a power line? Yes: ____ No: ✓

Proposed Project: GRAVEL DRIVEWAY EXTENSION Total # of bedrooms 3

(New home, addition, garage, utility shed, decks, pergola, etc).

Estimated cost: N/A Permit # ____

(To be filled out by the Zoning Office)

(6) Total Square Footage:	**Length**		**Width**		**Total**
Basement	____	X	____	=	____
1st Level	____	X	____	=	____
2nd 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: Duane Schmidt Phone #: (507) 251-5772

Phone #: ______

Phone #: ______

Mailing Address: 318 Frontage Road S Wykoff MN 55990
Address City State Zip

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

(2) Parcel #: 300010070 **(3): Legal Description (from deed, abstract or Recorders Office):** ______

Section: 27 **(4): Township:** 103 **(5) Range:** 012

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

Proposed Project: 10'x16' Storage Shed Gravel Pad Total # of bedrooms 3
(New home, addition, garage, utility shed, decks, pergola, etc).
Estimated cost: NA Permit # ______
(To be filled out by the Zoning Office)

(6) Total Square Footage:	Length		Width		Total
Basement	____	X	____	=	____
1st Level	____	X	____	=	____
2nd Level	____	X	____	=	____
Attached Garage	____	X	____	=	____
Porch or Deck	____	X	____	=	____
Total Square Footage	____	X	____	=	____

Height ______

moving shed from 501 Fillmore St. E Lot 15 to 318 Frontage Road S

Wykoff Commons
246 S Line St.
Wykoff, MN 55990

July 23, 2026

City of Wykoff
Attn: Mayor, City Council, and City Clerk
106 N Gold St.
Wykoff, MN 55990

Re: Managed Natural Landscape / Meadow at Wykoff Commons – Compliance with Minnesota Statutes § 412.925

Dear Mayor, City Council Members, and City Clerk:

I am writing on behalf of Wykoff Commons, the 501(c)(3) non-profit that owns and operates the facility and the approximately 7 - 8 acre meadow area on our property. This area has been intentionally planted with wildflowers and managed as a natural meadow / managed natural landscape under Minnesota law. We understand the City has raised concerns that the area is not being recognized as an official meadow, specifically citing the absence of burning and the presence of a few weeds.

Minnesota Statutes § 412.925 (Native Landscapes) requires statutory cities such as Wykoff to allow property owners to install and maintain a "managed natural landscape." The statute expressly includes "meadow vegetation," defined as grasses and flowering broad-leaf plants that are native to or adapted to Minnesota and commonly found in meadow and prairie plant communities (excluding noxious weeds as defined in Minn. Stat. § 18.77, subd. 8). Managed natural landscapes may include plants and grasses exceeding eight inches in height that have gone to seed, provided they are planned, intentional, maintained, and free of noxious weeds.

Our meadow meets these criteria: it was deliberately planted with wildflowers, is not an unattended turf-grass lawn, and is maintained as a functional meadow habitat.

Addressing the City's specific concerns:

Burning is not required under state law.
Controlled burns are one optional management tool sometimes used in prairie restoration, but Minnesota Statutes § 412.925 contains no requirement for prescribed burning (or any other specific technique such as fire) to qualify as a managed natural landscape or meadow vegetation. We have spoken with the fire department about the possibility of a controlled burn. However, given the proximity of the meadow to structures, we are uncertain whether a burn would be advisable or feasible from a safety standpoint. In any event, the statute does not condition recognition of the meadow on the performance of a burn.

A few non-noxious weeds do not disqualify the area when it is intentionally planted and maintained.
We regularly monitor the meadow. We had already identified a small number of noxious weeds and had planned (and continue to plan) their removal as part of our ongoing maintenance. The presence of a few non-noxious weeds does not disqualify an intentionally planted and maintained meadow under the statute.

We respectfully request written confirmation from the City that the meadow area complies with Minnesota Statutes § 412.925 and that no enforcement action will be taken against Wykoff Commons regarding this managed natural landscape.

We are happy to meet on-site at a mutually convenient time to discuss our meadow and management practices, or to arrange input from relevant experts such as Minnesota DNR staff or University of Minnesota Extension specialists. We have already provided documentation for the wildflower planting

Please let us know how you would like to proceed. We value our relationship with the City and remain committed to maintaining this area responsibly as a beneficial habitat and community asset.

Sincerely,

Mark Burmeister

Mark Burmeister

Treasurer
Wykoff Commons
507-722-2106
wykoffcommons@gmail.com

August 2, 2026

Dear Becky,

This letter of intent is a notification that August 24th, 2026 will be my last day of employment as Office Assistant for the City of Wykoff, as I have accepted a position teaching history for St. John School.

This past year has been a wonderful opportunity for me to learn city government. I had no idea the amount of time, knowledge, and work that occurs to make things run smoothly in a city. The dedication of our council members, city administrator, and mayor is truly amazing.

Thank you for your patience in teaching me new skills. I am willing to assist in training an individual for my replacement.

Wykoff is certainly in good hands. Thank you for all you do for us.

Sincerely,

Susan J. Nash

Susan Nash

CITY OF
Wykoff
217 NORTH GOLD STREET ▪ P.O. BOX 218 ▪ WYKOFF, MN 55990-0218 ▪ 507-352-4011

Resolution 2026-14

Appointing Election Judges for the
2025 Primary and General Elections

WHEREAS, the State of Minnesota has called for a Primary Election on August 11th and General Election on November 3rd,
WHEREAS, the success and vitality of a democracy is based on elections that accurately reflect the intent of the electorate, and that every vote is counted; and

WHEREAS, Election judges protect and promote public trust and confidence by conducting fair, accurate and open elections; and

WHEREAS, Election judges serve as gatekeepers of democracy to the voting process by upholding election laws with integrity, dignity and accuracy; and

WHEREAS, many election judges have generously served for decades of public service without formal recognition; and

NOW THEREFORE BE IT ALSO RESOLVED, that the people listed below to serve as election judges reside in the State of Minnesota as required by Minnesota Election Laws and will be trained according to Minnesota State Statutes and are fully appreciated by the City Council and citizens of Wykoff:
Rebecca Schmidt
LuAnn Hare
Teri Mensink
Roxanne Sabtke
Teresa Schiefflebein
Susan Nash

Aye:
Nay: None
Absent: None

Motion by ________________, seconded by ________________; resolution passed on this 10th day of August 2026.

______________________________ ______________________________
Ryan Breckenridge, Mayor Rebecca Schmidt, City Administrator

Thank you for the donation of a tree to be planted in memory of our father.
He loved his home.
He loved Wykoff

During a time
like this
we realize how much
our family and friends
really mean to us.
Your expression
of sympathy will always
be remembered.

The Family Of
Allen Schmidt

LMC LEAGUE of MINNESOTA CITIES

July 31, 2026
Representative Greg Davids
658 Cedar Street
St. Paul, MN 55155

Dear Representative Davids,

On behalf of the League's 842 member cities, I want to thank you for your efforts this past legislative session and to recognize you as a League of Minnesota Cities 2026 Legislator of Distinction.

League staff and member city officials appreciate your accessibility and your consultation with us on legislation impacting cities. Specifically, the League appreciates your work with League staff on issues related to property taxes, local government aid, and local sales taxes. As co-chair of the House Taxes Committee, you were a strong advocate to allow cities to advance local sales taxes proposals. League staff appreciate your work on behalf of cities and look forward to working with you in the future on issues impacting local units of government.

Our members know that to be successful in serving our common constituents, state and city officials must work together as partners to reach solutions that meet the unique needs of rural, suburban, and urban communities across Minnesota. City leaders also understand that without the support of legislative leaders like you, this state-local partnership would not be possible.

To acknowledge your contributions last session, mayors of each city in your legislative district will receive notification of your recognition. A press release will also be issued to media in your area. While the League does not endorse candidates in political races, this award serves as a recognition of your work on behalf of cities in your district and throughout Minnesota.

City officials and League staff look forward to continuing to work with you in the future.

Sincerely,

Courtney Johnson
Mayor, City of Carver
President, League of Minnesota Cities

Owner:	City of Wykoff, City Hall, 217 N. Gold St., Wykoff, MN 55990	Date:	October 8, 2025
For Period:	9/5/2025 to 9/22/2025	Request No:	6 and Final
Contractor:	Griffin Construction Co., 14070 Hwy. 52 SE, Chatfield, MN 55923		

CONTRACTOR'S REQUEST FOR PAYMENT
2025 STREET AND UTILITY IMPROVEMENTS
STANTEC PROJECT NO. 193807330

SUMMARY

1	Original Contract Amount		$ 599,997.00
2	Change Order - Addition	$ 8,791.83	
3	Change Order - Deduction	$ 0.00	
4	Revised Contract Amount		$ 608,788.83
5	Value Completed to Date		$ 626,974.23
6	Material on Hand		$ 0.00
7	Amount Earned		$ 626,974.23
8	Less Retainage 0%		$ 0.00
9	Subtotal		$ 626,974.23
10	Less Amount Paid Previously		$ 566,844.45
11	Liquidated damages -		$ 0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	6 and Final	$ 60,129.78

Recommended for Approval by:
STANTEC

____

Approved by Contractor:
GRIFFIN CONSTRUCTION CO.

____

Approved by Owner:
CITY OF WYKOFF

____

____

Specified Contract Completion Date:

____

Date:

____

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
	SANITARY SEWER:					
1	REMOVE SEWER PIPE	LF	1102	$ 5.25	1,102	$ 5,785.50
2	REMOVE SANITARY SEWER MANHOLE	EA	4	$ 650.00	4	$ 2,600.00
3	ADJUST FRAME AND RING CASTING (SANITARY)	EA	2	$ 1,470.00	2	$ 2,940.00
4	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	2	$ 1,000.00	2	$ 2,000.00
5	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	1	$ 500.00	1	$ 500.00
6	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG, I&I BARRIER AND CONC ADJ RINGS	EA	4	$ 4,245.00	4	$ 16,980.00
7	8" PVC SANITARY SEWER, SDR 35	LF	1100	$ 58.00	1,100	$ 63,800.00
8	RESTRICTED TRENCH	LF	213	$ 25.00	213	$ 5,325.00
9	TELEVISING SANITARY SEWER	LF	1100	$ 2.00	1,100	$ 2,200.00
10	IMPROVED PIPE FOUNDATION	LF	1100	$ 3.00	0	$ -
	TOTAL SANITARY SEWER:					$ 102,130.50
	WATER MAIN:					
11	REMOVE / ABANDON WATER MAIN PIPE	LF	670	$ 4.00	670	$ 2,680.00
12	REMOVE HYDRANT	EA	1	$ 500.00	1	$ 500.00
13	REMOVE GATE VALVE AND BOX	EA	4	$ 320.00	4	$ 1,280.00
14	ADJUST GATE VALVE & BOX	EA	1	$ 400.00	1	$ 400.00
15	CONNECT TO EXISTING WATER MAIN	EA	5	$ 1,000.00	5	$ 5,000.00
16	6" GATE VALVE AND BOX	EA	1	$ 3,000.00	2	$ 6,000.00
17	8" GATE VALVE AND BOX	EA	1	$ 3,850.00	2	$ 7,700.00
18	HYDRANT	EA	1	$ 6,865.00	1	$ 6,865.00
19	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	10	$ 53.25	28	$ 1,491.00
20	8" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	680	$ 55.00	675	$ 37,125.00
21	DUCTILE IRON FITTINGS	LB	450	$ 16.00	450	$ 7,200.00
22	IMPROVED PIPE FOUNDATION	LF	690	$ 3.00	0	$ -
23	TEMPORARY WATER SERVICE	LS	1	$ 5,440.00	1	$ 5,440.00
	TOTAL WATER MAIN:					$ 81,681.00
	SERVICES:					
24	8"x4" PVC WYE, SDR 35	EA	18	$ 375.00	16	$ 6,000.00
25	8"x6" PVC WYE, SDR 35	EA	1	$ 430.00	0	$ -
26	4" PVC, SDR 26 SERVICE PIPE	LF	430	$ 51.00	380	$ 19,380.00
27	4" PVC, SDR 26 SERVICE RISER PIPE	LF	40	$ 51.00	24	$ 1,224.00
28	6" PVC, SDR 26 SERVICE PIPE	LF	50	$ 55.00	55	$ 3,025.00
29	6" PVC, SDR 26 SERVICE RISER PIPE	LF	5	$ 55.00	0	$ -
30	CONNECT TO EXISTING SEWER SERVICE	EA	19	$ 150.00	14	$ 2,100.00
31	CONNECT TO EXISTING WATER SERVICE	EA	4	$ 300.00	6	$ 1,800.00
32	1" CURB STOP AND BOX	EA	7	$ 515.00	9	$ 4,635.00
33	1" CORPORATION STOP	EA	11	$ 200.00	13	$ 2,600.00
34	1" SERVICE SADDLE	EA	11	$ 315.00	13	$ 4,095.00
35	1" TYPE "K" COPPER WATER SERVICE	LF	325	$ 55.00	365	$ 20,075.00
	TOTAL SERVICES:					$ 64,934.00
	STORM SEWER:					
36	REMOVE STORM SEWER PIPE	LF	38	$ 16.00	38	$ 608.00
37	CONNECT TO EXISTING STORM SEWER PIPE (12" OR LESS)	EA	1	$ 350.00	1	$ 350.00
38	2' X 3' CATCH BASIN, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	2	$ 2,766.00	2	$ 5,532.00
39	18" ARCH FES INCL TRASH GUARD	EA	1	$ 3,100.00	1	$ 3,100.00
40	CONCRETE FLUME	SY	3	$ 110.00	3	$ 330.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
41	18" ARCH RCP PIPE, CLASS III	LF	48	$ 130.00	48	$ 6,240.00
	TOTAL STORM SEWER:					$ 16,160.00
	STREET IMPROVEMENTS:					
42	MOBILIZATION	LS	1	$ 14,741.75	1.0	$ 14,741.75
43	TRAFFIC CONTROL	LS	1	$ 3,400.00	1.0	$ 3,400.00
44	GRUB STUMP	EA	1	$ 100.00	1	$ 100.00
45	CLEAR AND GRUB TREE	EA	4	$ 800.00	4	$ 3,200.00
46	RECLAIM BITUMINOUS PAVEMENT	SY	2860	$ 3.55	2860	$ 10,153.00
47	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	22	$ 10.00	22	$ 220.00
48	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	425	$ 9.00	425	$ 3,825.00
49	REMOVE CONCRETE PAVEMENT	SY	222	$ 10.00	482	$ 4,820.00
50	REMOVE CONCRETE SIDEWALK	SY	140	$ 6.00	140	$ 840.00
51	REMOVE CONCRETE CURB & GUTTER	LF	95	$ 3.00	195	$ 585.00
52	REMOVE CONCRETE STEPS	LS	1	$ 200.00	1	$ 200.00
53	SALVAGE AND REINSTALL FENCE	LF	245	$ 20.00	245	$ 4,900.00
54	SAWING BITUMINOUS PAVEMENT	LF	215	$ 4.50	215	$ 967.50
55	SAWING CONCRETE SIDEWALK/ DRIVEWAY / PARKING LOT	LF	200	$ 5.00	400	$ 2,000.00
56	SAWING BITUMINOUS DRIVEWAY	LF	145	$ 4.50	145	$ 652.50
57	COMMON EXCAVATION (P)	CY	2045	$ 8.00	2071	$ 16,568.00
58	GEOTEXTILE FABRIC, TYPE V	SY	3020	$ 2.30	3020	$ 6,946.00
59	AGGREGATE BASE, CLASS 5 (CV)	CY	820	$ 32.80	846	$ 27,748.80
60	AGGREGATE BASE, CLASS 2 MOD. (CV)	CY	1020	$ 32.80	0	$ -
61	SUBGRADE EXCAVATION (EV)	CY	1020	$ 8.00	1020	$ 8,160.00
62	SUBGRADE CORRECTION (CV)	CY	1020	$ 30.90	2040	$ 63,036.00
63	TOPSOIL BORROW (CV)	CY	350	$ 25.00	150	$ 3,750.00
64	6" DRAIN TILE W/ AGGREGATE AND GEOTEXTILE FABRIC	LF	82	$ 25.00	0	$ -
65	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330B) (2" THICK)	SY	2540	$ 13.61	2400	$ 32,664.00
66	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340B) (1.5" THICK)	SY	2540	$ 10.53	2540	$ 26,746.20
67	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	130	$ 8.50	130	$ 1,105.00
68	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	$ 1,200.00	1	$ 1,200.00
69	B618 CONCRETE CURB AND GUTTER	LF	820	$ 23.00	823	$ 18,929.00
70	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	530	$ 23.00	503	$ 11,569.00
71	4" THICK CONCRETE SIDEWALK	SY	5	$ 54.00	20	$ 1,080.00
72	6" THICK CONCRETE SIDEWALK	SY	170	$ 63.00	170	$ 10,710.00
73	6" THICK CONCRETE DRIVEWAY PAVEMENT (RESIDENTIAL)	SY	25	$ 85.00	37	$ 3,145.00
74	7" THICK CONCRETE DRIVEWAY/ PARKING LOT PAVEMENT (COMMERCIAL)	SY	270	$ 95.00	510	$ 48,450.00
75	TURNCATED DOME SURFACE	SY	3	$ 855.00	3	$ 2,565.00
76	CONCRETE STEPS (COMPLETE)	SY	4	$ 1,250.00	4	$ 5,000.00
77	GRAVEL DRIVEWAY RESTORATION	SY	50	$ 10.00	50	$ 500.00
78	BITUMINOUS DRIVEWAY/ PARKING LOT PAVEMENT (SPWEA340B) (3" THICK)	SY	255	$ 23.53	255	$ 6,000.15
79	SILT FENCE, MACHINE SLICED	LF	1150	$ 2.25	400	$ 900.00
80	TURF RESTORATION (COMPLETE)	LS	1	$ 4,500.00	1	$ 4,500.00
81	INLET PROTECTION (COMPLETE)	LS	1	$ 1,400.00	1	$ 1,400.00
	TOTAL STREET IMPROVEMENTS:					$ 353,276.90
	CHANGE ORDER NO. 1:					
24	SEWER SERVICE MATERIAL CHANGE	LS	1	$ 3,934.90	1.00	$ 3,934.90

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
25	EXPLORITORY EXCAVATION	LS	1	$ 2,000.00	1.00	$ 2,000.00
26	WYKOFF COMMONS SEWER UPSIZING	LS	1	$ 1,535.97	1.00	$ 1,535.97
27	WATER SERVICE ABANDONMENT	LS	1	$ 1,320.96	1.00	$ 1,320.96
	TOTAL CHANGE ORDER NO. 1:					$ 8,791.83
	TOTAL SANITARY SEWER:					$ 102,130.50
	TOTAL WATER MAIN:					$ 81,681.00
	TOTAL SERVICES:					$ 64,934.00
	TOTAL STORM SEWER:					$ 16,160.00
	TOTAL STREET IMPROVEMENTS:					$ 353,276.90
	TOTAL CHANGE ORDER NO. 1:					$ 8,791.83
	WORK COMPLETED TO DATE:					**$ 626,974.23**

PROJECT PAYMENT STATUS

OWNER CITY OF WYKOFF

STANTEC PROJECT NO. 193807330

CONTRACTOR GRIFFIN CONSTRUCTION CO.

CHANGE ORDERS

No.	Date	Description	Amount
1	9/22/2025	Work includes the replacement of sanitary sewer service risers, exploritory excavation, abandonment of an existing water service and upsizing of Wykoff Commons sewer service.	$8,791.83
Total Change Orders			$8,791.83

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2025	06/02/2025	$ 113,269.57	$ 5,961.55	$ 119,231.12
2	06/03/2025	07/10/2025	$ 291,400.80	$ 21,298.44	$ 425,968.81
3	07/11/2025	08/07/2025	$ 149,398.80	$ 29,161.53	$ 583,230.70
4	08/08/2025	09/04/2025	$ 5,008.24	$ 29,425.12	$ 588,502.53
5	09/05/2025	10/08/2025	$ 7,767.04	$ 29,833.91	$ 596,678.36
6 and Final	10/09/2025	07/30/2026	$ 60,129.78	$ -	$ 626,974.23

Material on Hand

Total Payment to Date	$ 626,974.23	Original Contract	$ 599,997.00
Retainage Pay No. 6 and Final	$ -	Change Orders	$ 8,791.83
Total Amount Earned	$ 626,974.23	Revised Contract	$ 608,788.83