

**CITY OF MADISON**  
**AGENDA AND NOTICE OF MEETING**

Regular Meeting of the City Council – 5:00 PM  
Monday April 27, 2026  
Madison Municipal Building

**1. CALL THE REGULAR MEETING TO ORDER**

Mayor Meyer will call the meeting to order.

**2. APPROVE AGENDA**

Approve the agenda as posted in accordance with the Open Meetings law, and herein place all agenda items on the table for discussion. A MOTION is in order. (Council)

**3. APPROVE MINUTES**

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A copy of the April 13, 2026 regular meeting minutes are enclosed. A MOTION is in order. (Council)

**4. PUBLIC PETITIONS, REQUESTS, HEARINGS, AND COMMUNICATIONS (public/mayor/council)**

Members of the audience wishing to address the Council with regard to an agenda item, presentation of a petition, utility customer hearing, or a general communication should be recognized at this time. A MOTION may be in order (Public/Council)

**5. CONSENT AGENDA**

A. Senator Dahms Newsletters – receive

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A MOTION may be in order to accept the reports and/or authorize the actions requested. (Council)

**6. UNFINISHED AND NEW BUSINESS**

Page 11

A. Award Conditions Assessment Architect. A DISCUSSION and MOTION may be in order. (Manager, Council)

Page 12

B. Approve Concession Stand Lease. A DISCUSSION and MOTION may be in order. (Manager, Council)

**7. MANAGER REPORT (Manager)**

- County Policy Update – Demo
- Softball Field/League Report

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**8. MAYOR/COUNCIL REPORTS (Mayor/Council)**

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**9. AUDITING CLAIM**

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A copy of the Expense Approval Report is submitted for April 13, 2026 through April 27, 2026 and is attached. A MOTION is in order.

**10. ADJOURNMENT**

**CITY OF MADISON  
OFFICIAL PROCEEDINGS**

**MINUTES OF THE MADISON CITY COUNCIL  
REGULAR MEETING  
APRIL 13, 2026**

Pursuant to due call and notice thereof, a regular meeting of the Madison City Council was called to order by Mayor Maynard Meyer on Monday, April 13, at 5:00 p.m. in Council Chambers at City Hall. Councilmembers present were: Mayor Maynard Meyer, Julie Stahl, Adam Conroy (arrived at 5:01 p.m.) and Tim Volk. Also present were City Manager Val Halvorson, City Attorney Rick Stulz and City Clerk Christine Enderson. Councilmember Paul Zahrbock was absent.

**AGENDA**

Upon motion by Volk, seconded by Stahl and carried, the agenda was approved as presented. Agenda items are hereby placed on the table for discussion.

**MINUTES**

Upon motion by Stahl, seconded by Meyer and carried, the March 9, 2026, and March 23, 2026, regular meeting minutes were approved as presented.

**PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS**

None

(Councilmember Conroy arrived 5:01 p.m.)

**CONSENT AGENDA**

Upon motion by Conroy, seconded by Stahl and carried, the Consent Agenda was approved as presented.

**LEAGUE OF MN CITIES INSURANCE TRUST**

Ryan Young of Klein Insurance updated Council on the annual renewal of the City's insurance through the League of MN Cities Insurance Trust.

Upon motion by Volk, seconded by Conroy and carried, Council approved that the City of Madison does not waive the monetary limits on its municipal liability insurance coverage through the League of MN Cities Insurance Trust.

**CITY ENGINEER UPDATE**

City Engineer Kent Louwagie provided an update on city projects.

**2023 Sanitary Sewer Rehabilitation:** Confirmation was received that PFA will provide funding for Change Order 2.

**Pavement Management and Seal Coating:** Utility maps have been updated for the pavement management plan. Most streets are expected to benefit from a seal coat, which is tentatively included in this year's budget. The total estimated project cost is approximately \$700,000, including a 10 percent construction contingency, estimated engineering and construction costs, and approximately \$135,000 for the fog seal application. Councilmembers discussed the fog seal application and its potential to extend pavement life prior to next seal coat. While longevity is uncertain, it is a service that is becoming more common among contractors.

Upon motion by Conroy, seconded by Volk and carried, Council authorized Bolton & Menk to submit bid documents for the seal coat project contingent on the outcome of the Sourcewell option. If utilizing Sourcewell is not feasible, Bolton & Menk will prepare bid documents and advertise for bids.

**Fairway Pines Housing Development:** The proposed layout of lots, utilities and new street is almost complete. A stormwater drainage analysis was performed, and Bolton and Menk recommended expanding the existing Fairway View pond rather than constructing a smaller pond within the new development. Quotes were obtained for soil borings. Braun Intertec provided a quote for six borings, and American Engineering Testing (AET) provided a quote for twelve borings. Due to the site's history as a former lime disposal area, additional borings were recommended.

Upon motion by Conroy, seconded by Stahl and carried, the Council accepted the proposal from AET for twelve soil borings in the amount of \$12,650 for the Fairway Pines Housing Development.

Upon motion by Volk, seconded by Meyer and carried, the Council authorized Bolton and Menk to proceed with the design phase of the Fairway Pines Housing Development project.

**Slen Park Improvements:** There was a pre-construction meeting in January and a short refresher meeting on April 2<sup>nd</sup>. The contractor plans to start work in late April.

**Water Treatment Plant Improvement Project:** Some electrical and miscellaneous work has been completed. They may be onsite in May for additional demolition and preparation work, but most of the work depends on the delivery of the RO skids and filter, which is expected this fall.

**Sidewalk Inventory:** The GIS application is being set up for data collection which will likely begin in May.

#### **SANITARY SEWER REHABILITATION – CHANGE ORDER**

Upon motion by Conroy, seconded by Stahl and carried, Council approved Change Order 2 from Musson Bros. Inc. in the amount of \$1,195,864.10 for the Sanitary Sewer Rehabilitation project. The change order includes additional lateral work, unit price increases due to inflation, new items for sewer lateral repairs and highway patching, mill and overlay work on TH 75 between 4<sup>th</sup>-6<sup>th</sup> Street required by MnDOT, and an extension of contract completion dates. PFA funding is anticipated at \$288,000 loan and \$1,152,000 grant.

#### **WATER TREATMENT PLANT IMPROVEMENT PROJECT – MAGNEY CONSTRUCTION INC. – PAY APPLICATION**

Upon motion by Conroy, seconded by Volk and carried, the first pay application from Magney Construction Inc. for the Water Treatment Plant Improvement project was approved in the amount of \$161,889.50. This application is for work completed through March 25, 2026.

#### **CITY HALL FIREHOUSE – MACDONALD & MACK ARCHITECTS – APPROVE PROPOSAL**

Upon motion by Stahl, seconded by Meyer and carried, Council approved the proposal for contracting and construction administration architectural services for a not-to-exceed amount of \$11,110 for rehabilitation of the city hall firehouse personnel door and new storm windows.

#### **SCHEDULE FOR SEASON POSITIONS**

Upon motion by Volk, seconded by Conroy and carried, **RESOLUTION 26-15** titled “Resolution Adjusting Wage Schedule for Seasonal and Non-Permanent Part-Time Positions – Pool, Parks, Rink, Intern and Liquor” was adopted. This resolution would provide for the assignment of wages for 2026. A complete copy of Resolution 26-15 is contained in City Clerk’s Book #11.

**ASSIGNMENT OF SALARIES – JOURNEYMAN LINE WORKER**

Upon motion by Meyer, seconded by Conroy and carried, **RESOLUTION 26-16** titled “Resolution Establishing Assignment of Salaries Journeyman Line Worker” was adopted. This resolution would provide the assignment of wages for Journeyman Line Worker, Chase Mortenson, based on successful completion of the merchant program. A complete copy of Resolution 26-16 is contained in City Clerk’s Book #11.

**APPLICATION FOR EXEMPT PERMIT – MADISON FIRE DEPT – APPROVE**

Upon motion by Conroy, seconded by Meyer and carried, Council approved the application for exempt permit for the Madison Fire Department to conduct a raffle and bingo.

**APPLICATION FOR EXEMPT PERMIT – LOP HISTORICAL SOCIETY – APPROVE**

Upon motion by Volk, seconded by Stahl and carried, Council approved the application for exempt permit for the Lac qui Parle Historical Society to conduct a raffle on September 13, 2026.

**CITY MANAGER’S REPORT**

**Legislative Action Day:** City Manager Halvorson provided an update on the event and discussions on hot topics of local government aid, housing and PFA.

**Tree Memo:** A memo was presented in regard to the health of trees in the city parks. City Manager Halvorson would like to move forward with a phased removal of the most hazardous trees to reduce safety risks. A consulting forester has inspected the trees and confirmed that the issues are not caused by emerald ash borer, but are in decline and will become increasingly hazardous over time.

**Library:** Five proposals were received for the Madison Library building assessment.

**Pool Manager:** The City hired Lindsay Kranz as pool manager for the 2026 season. She will assist with interviewing swimming pool employees.

**IIMC Trip:** City Clerk Christine Enderson was an award recipient for the International Institute of Municipal Clerk’s conference in Reno, NV. She plans to attend the conference from May 17<sup>th</sup>-22<sup>nd</sup> and all expenses for hotel, airfare, and the conference will be reimbursed 100% after attending.

**MAYOR/COUNCIL REPORTS**

**LMC Annual Conference:** The annual conference will be held on June 24-26 for city leaders who would like to attend.

**EDA:** Topics discussed from the meeting today were housing, lodging tax, commercial improvement program (CIP) applications. CIP applicant recipients were Madison Healthcare Services, L-Wood Properties, Odden and Zimbelman, and the Prairie Arts Center.

**Public Works Meeting:** An update was provided from the last public works meeting.

**Park Board:** The Park Board met last week and discussed Slen Park fundraising and how to represent the sponsors. Other topics included an update on the east Hwy 40 welcome sign and the condition of park shelters and facilities.

**Chamber:** There was an update from the last Chamber meeting held on April 1<sup>st</sup>.

**DISBURSEMENTS**

Upon motion by Volk, seconded by Stahl and carried, Council approved disbursements for bills submitted between March 10, 2026 and April 13, 2026. These disbursements include United Prairie Check Nos. 68775-68916. Debit card and ACH transactions were also approved as listed.

There being no further business, upon motion by Conroy, seconded by Meyer and carried, meeting adjourned at 6:02 pm.

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Maynard Meyer - Mayor

**ATTEST:**

\_\_\_\_\_  
Christine Enderson – City Clerk



# GARY DAHMS

## R

SERVING SENATE DISTRICT 15

E-Newsletter

April 17, 2026

### MAKING LIFE MORE AFFORDABLE FOR MINNESOTA FAMILIES

With just four weeks remaining in the 2026 legislative session, lawmakers are entering the final stretch. The session must conclude by midnight on Monday, May 18, as required by the Minnesota Constitution. Following the third deadline on Friday, April 17, committees have completed action on major appropriations and finance bills, and attention will now shift to debate on the Senate floor.

As we approach adjournment, I am hopeful we can deliver meaningful financial relief and improve affordability for Minnesota families.

Under Governor Walz, state spending has increased significantly, depleting the entire \$18 billion surplus. Even after roughly \$10 billion in new taxes, Minnesota continues to face projected deficits.



Click the picture to hear my comments.

Minnesotans should not be asked to shoulder the burden of ongoing fiscal imbalance. Senate Republicans recently held a Tax Day press conference highlighting how tax increases and continued spending growth have contributed to higher costs and reduced affordability.

Minnesota has fallen to 44<sup>th</sup> in the Tax Foundation's State Tax Competitiveness Index. At the same time, data from the National Association of State Budget Officers and the U.S. Census Bureau shows state spending has increased by 48%, while population growth has been just 6%.

**Living in Minnesota is TAXING**

Source: The Tax Foundation

| STATE     | OVERALL RANK | CORPORATE TAX RANK | INDIVIDUAL INCOME TAX RANK | PROPERTY TAX RANK |
|-----------|--------------|--------------------|----------------------------|-------------------|
| SD        | 2            | 1                  | 1                          | 8                 |
| ND        | 11           | 11                 | 18                         | 6                 |
| IA        | 17           | 25                 | 11                         | 33                |
| WI        | 21           | 31                 | 34                         | 7                 |
| IL        | 38           | 42                 | 13                         | 41                |
| <b>MN</b> | <b>44</b>    | <b>43</b>          | <b>43</b>                  | <b>23</b>         |

Tax policy pressures are not limited to the state level. Federal tax changes are resulting in larger refunds for many Americans, along with expanded deductions and relief for some workers. In addition, 25% of filers have seen higher take-home pay through these deductions.

Affordability concerns extend beyond income taxes.

Last session, county leaders warned that state budget decisions would put pressure on local levies. That warning is now becoming reality. Unfunded mandates, increased regulation, and rising state spending are squeezing local budgets and driving property taxes higher. This session, Democrats are proposing a new state-level property tax which would further add to that burden.

Living in Minnesota is taxing. Minnesotans deserve affordability, not a government that grows more expensive every year.



## 2026 CENTURY AND SESQUICENTENNIAL FARMS ANNOUNCED

This week, the Minnesota State Fair and the Minnesota Farm Bureau announced the list of 2026 Century Farms and Sesquicentennial Farms.

To be a Century Farm, a farm must be:

1. At least 100 years old according to authentic land records,
2. In continuous family ownership for at least 100 years (continuous residence on the farm is not required), and
3. At least 50 acres and currently be involved in agricultural production.

The Sesquicentennial Farm award celebrates family farms who have sustained continuous ownership for at least 150 years, are 50 acres or larger, and are currently involved in agricultural production.

Honorees will receive a certificate and a sign. A display featuring all Sesquicentennial and Century Farms will be available inside the Minnesota Farm Bureau building during the 2026 Minnesota State Fair.

The lists of [2026 Century Farms](#) and [2026 Sesquicentennial Farms](#) are sorted by county and available on the Minnesota Farm Bureau [website](#).



**CENTURY FARMS**

**Blue Earth County**

- Amboy – Zenk LLC, 1884
- Eagle Lake – Terrell Farm, 1924

**Chippewa County**

- Maynard, Sederstrom Farm – 1923
- Montevideo – Frank's Farm, 1898
- Montevideo – Lynne's Farm, 1925
- Montevideo – Zempel, 1925

**Lac qui Parle County**

- Bellingham – Nelson Family Farm, 1926
- Bellingham – Nelson Farm, 1926
- Madison – Wollschlager, 1925

**Redwood County**

- Morgan – Wolfgang Spaeth, 1926

**SESQUICENTENNIAL FARM**

**Blue Earth County**

- Vernon Center – Warren, 1867

**Brown County**

- Sleepy Eye – Alex and Amy Braun, 1876

## MINNESOTA SEVERE WEATHER AWARENESS WEEK

Each year, Homeland Security and Emergency Management (HSEM) in collaboration with the National Weather Service sponsors Severe Weather Awareness Week in Minnesota. The week is designed to refresh, remind, and educate everyone about the seasonal threats from severe weather and how to avoid them.

According to the [Minnesota Department of Natural Resources](#) (DNR), Minnesota experiences an average of 46 tornadoes per year. In 2022, 83 tornadoes struck Minnesota, which is the most in a year since the all-time record of 113 set in 2010. Most tornadoes occur between May and August, though they have been spotted as early as March 6 in 2017 and as late as December 15 in 2021 when the state recorded 22 confirmed tornadoes.

Understanding this threat and knowing what to do when a tornado is approaching can save lives. Take advantage of Severe Weather Awareness Week to review your own and your family's emergency procedures and prepare for weather-related hazards. Click [here](#) for more information.

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## EMPLOYER REASONABLE ACCOMMODATION FUND INFORMATION SESSION NEXT WEEK

The Minnesota Department of Employment and Economic Development (DEED) is hosting an information session on Wednesday, April 22, from 2:00 p.m. to 3:00 p.m. about the Employer Reasonable Accommodation Fund.

This program helps small to mid-sized Minnesota businesses offset costs up to \$30,000 for providing reasonable accommodations for employees and job applicants with disabilities. Eligible expenses may include wheelchair ramps, ergonomic workstations, assistive or specialized software, captioning services, and Braille or audio conversion of materials. For more information and to register click [here](#).

## MDA ACCEPTING APPLICATIONS FOR AGRI BIOFUELS INFRASTRUCTURE GRANT PROGRAM

The Minnesota Department of Agriculture (MDA) is now accepting applications for the AGRI Biofuels Infrastructure Grant Program. This grant program provides matching funds for Minnesota fuel retailers to upgrade their stations to offer gasoline blended with at least 15% ethanol at the pump.

Applicants must:

- ★ Be a retail petroleum dispenser in Minnesota with no more than 20 retail petroleum dispensing sites (regardless of their location). Examples include retail service stations, convenience stations, and hypermarket fueling stations.
- ★ Not be a fleet operator and dispense fuel to the public.
- ★ Be the owner of the property or have the owners' permission to pursue the proposed improvements to the premises.
- ★ Be operating and dispensing fuel at the time of application. (New stations under construction or planned for construction are not eligible. Some exclusions may apply; contact MDA for exceptions.)

Projects must:

- ★ Replace or upgrade equipment that can't be certified for E25 or higher blends.
- ★ Promote the sale of motor fuel blends containing at least 15% ethanol.
- ★ Document sales of motor fuel blends of E15 and higher during the grant period and beyond.

MDA may award up to \$4.7 million through a competitive review process. Applicants may request between \$5,000 and \$199,000. Applicants must commit at least 35% of the total eligible project cost as a cash match. Applications are due by 4:00 p.m. on Tuesday, June 2, 2026. MDA anticipates notifying applicants of award decisions in August 2026. More information, including the link to apply, is [here](#).

### THANK YOU FOR VISITING US AT THE CAPITOL



Southwestern Center for Independent Living (SWCIL)



Braxton Seifert, Marshall



Jenna Peterson, Marshall



Brad Gruhot, Marshall Area Chamber



Minnesota Telecom Alliance



# GARY DAHMS

## R

SERVING SENATE DISTRICT 15

E-Newsletter

April 24, 2026

### SENATOR DAHMS CRITIZES SENATE DEMOCRATS' BILL TO MAKE HOUSING LESS AFFORDABLE

On Tuesday, Minnesota Senate Democrats approved a partisan “Manufactured Home Residents Bill of Rights” that would make numerous changes to the operations of manufactured home parks. This legislation, [Senate File 2691](#), contains a controversial provision requiring lot rent increases to “be reasonable” and capped at 3% of the rent per month in the prior year.

During the floor debate, Senator Gary Dahms (R – Redwood Falls) **criticized the legislation for imposing strict rent control**. “This legislation is another example of a Democrat policy that ultimately harms the people it is meant to help and makes housing less stable and less affordable,” said Senator Dahms. “The reality is, if we’re going to point fingers, we have to point them at us. It’s called rules, regulations, taxes, inflation, and raising energy and insurance costs. (Democrat) legislators are the ones who have driven those costs, nobody else. We’re the ones who have forced these costs up.”

This legislation restricts property rights and risks reducing the quality of services for residents. Manufactured home parks often have aging private infrastructure, such as roads, water systems, and storm shelters, that require significant investment to maintain. Limiting rent increases may make it harder for park owners to fund necessary improvements, and even when increases are allowed for health and safety reasons, the added costs and legal risk may still discourage needed upgrades.

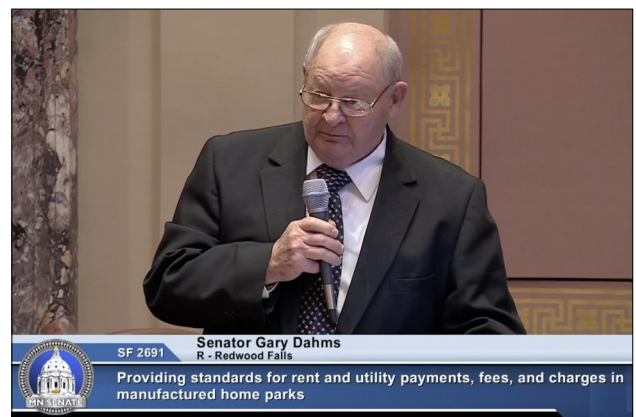
Additionally, the legislation’s “opportunity-to-purchase” provision has also raised concerns. It would require park owners to provide advance notice of a potential sale and give residents a set period to submit an offer before the property can be sold to another buyer. Critics argue this limits a property owner’s ability to freely sell their property and creates unnecessary barriers in private transactions.

“Rent control has consistently failed to deliver on its promises, and we should expect the same outcome here. We should be advancing policies that actually make housing more affordable for Minnesota families,” Senator Dahms concluded.

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Click the picture to hear my comments.

## A RECAP OF BILLS DISCUSSED IN THE SENATE THIS WEEK

Below are brief summaries of and links to the bills that were discussed in the Senate this week, April 20 – 24. It is important to remember that these bills still have to be resolved with the House in conference committees. Click [here](#) to find all the language, summaries, and spreadsheets of the Senate’s omnibus bills.

### Omnibus Elections Policy Bill

This bill does nothing to ensure the integrity of our elections: there is no review of the voter rolls or ensuring only citizens are voting. The bill also allows candidates to remove their home addresses from Campaign Finance Board (CFB) reports and affidavits of candidacy, thereby removing the mechanism for someone to verify residency of a candidate. Therefore, it is more difficult if not impossible to know if a candidate resides in the area they are running to represent.

### Omnibus Human Services Policy Bill

This bill makes policy modifications relating to continuity of care, aging and disability services, substance use disorder treatment, direct care and treatment, and long-term care. The bill falls short of addressing the critical needs of our nursing homes to ensure they have the resources they need to continue providing services close to home for our growing aging population. There are also increased duties for counties in the bill that could carry a cost with them to bring on new staff or carry out new responsibilities.

### Omnibus Veterans Policy and Supplemental Budget Bill

This bill makes changes to statute to include veterans of the Secret War in Laos or “SGU” veterans. Eligibility recruitments for VA National Cemeteries are further defined and clarified in this bill. Also, the bill provides an appropriation from the general fund to the commissioner of veterans affairs, and an appropriation from the driver and vehicle services operating account to the commissioner of public safety.

### Omnibus State and Local Government Policy Bill

This bill makes changes in the grants management statutes including increasing whistleblower protections and authorizing the Department of Administration to approve exceptions to the department’s grants management policies. However, this bill fails to address the major fraud issues Minnesota is currently struggling with. Changes to the grants management will not decrease fraud but could do the opposite.

### Omnibus Public Safety

A large portion of this bill addresses the issue of doxing in courts. This bill also makes changes to public safety maintenance through driver’s licenses, interlock provisions for repeat drunk drivers, and other privacy provisions for crime victims.

### Omnibus Health and Human Services Policy Bill

This bill does very little to make health care more accessible and affordable for Minnesotans. While many of the agencies’ needs are taken care of, Minnesotans are still struggling with the high cost of health care caused by state and federal regulations while access to services continues to drop, especially in rural Minnesota.

### Omnibus Agriculture Policy Bill

Most of this bill is language to update statutes or make them work better. The statutes include agriculture policy provisions and provisions relating to veterinary medicine.



Bills Discussed in the Senate April 20 – 24

| File #                  | Subject  | Dahms's Vote |
|-------------------------|--|--------------|
| <b>SF 4561</b> /HF 4350 | Omnibus Agriculture policy bill                | Yes          |
| <b>SF 4555</b> /HF 4366 | Omnibus State and Local Government policy bill | No           |
| <b>SF 4760</b> /HF 3990 | Omnibus Public Safety policy bill              | Yes          |
| <b>SF 4807</b> /HF 4615 | Omnibus Veterans policy and appropriations     | No           |
| <b>SF 3295</b> /HF 3053 | Omnibus Health and Human Services policy bill  | No           |
| <b>SF 4223</b> /HF 4243 | Omnibus Elections policy provisions            | No           |
| <b>SF 476</b> /HF 729   | Omnibus Human Services policy bill             | No           |

## SAFELY SHARE THE ROAD DURING PLANTING SEASON

Motorists traveling Minnesota roadways this spring should watch for large farm equipment moving between farms and fields for planting season, according to the Minnesota Department of Transportation (MnDOT). Crash data shows there were 392 crashes involving farm equipment in Minnesota from 2023 to 2025, resulting in 12 deaths and 167 injuries.

“Farmers need our highways to move important equipment to prepare and plant fields each spring, and there are many ways to stay safe during this time. Drivers should slow down and prepare to encounter slow-moving farm vehicles, especially on rural, two-lane roads, from now until early summer” said Brian Sorenson, MnDOT state traffic engineer.

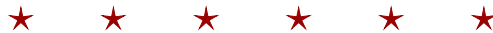
Farm equipment is large and heavy, making it hard for operators to accelerate, slow down, and stop. The equipment also makes wide turns and sometimes crosses over the center line. In addition, farm vehicles can create large blind spots, making it difficult for operators to see approaching vehicles.

Motorists should:

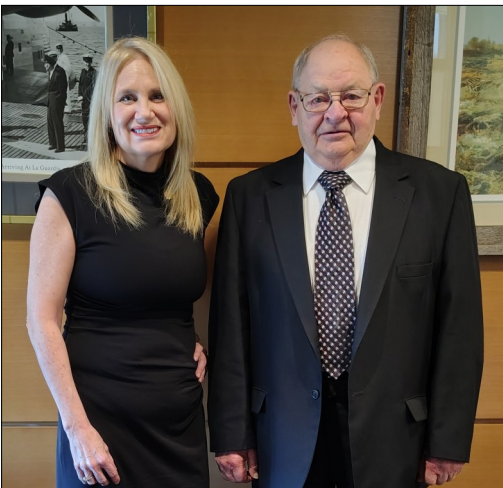
- ★ Slow down and watch for farm equipment, particularly at dusk and dawn on two-lane rural roads
- ★ Use caution when approaching farm equipment
- ★ Watch for debris dropped by farm equipment
- ★ Drive with headlights on at all times
- ★ Wait for a safe place to pass

Farm equipment operators should:

- ★ Use lights as required, and flashing lights as allowed, to make equipment more visible
- ★ Use slow-moving vehicle emblems on equipment traveling less than 30 mph
- ★ Check height of loaded vehicle to ensure it is below the legal height limit of 13 feet 6 inches. Vehicles or loads measuring over 13 feet 6 inches may require a permit from the agency that owns the road. For state permit requirements and information visit [MnDOT’s Oversize/Overweight Permits webpage](#).



## THANK YOU FOR VISITING US AT THE CAPITOL



Geri Theis, Minnesota Realtors Association

### Not Pictured:

- ★ Lucas Bremseth and Rachel Evers, Lifespark Senior Living
- ★ Blanca Dena and Nathan Pearson, Sleepy Eye Rehabilitation Center
- ★ Kevin Gast, Arbor Oaks Senior Living
- ★ Emily Morrissey, Carver Ridge Senior Living
- ★ Ashley Nicholson, Clarkfield Care Center
- ★ Paul Sobocinski, Wabasso



Minnesota Chiefs of Police Association



# Memo

**To:** City Council  
**From:** City Manager  
**Date:** April 27, 2026  
**Re:** Library Assessment Architect

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## **Background:**

The City of Madison was awarded a \$17,500 grant from the Minnesota Historical Society through the Arts and Cultural Heritage Fund to complete a conditions assessment of the Madison Carnegie Library. The City has committed a \$2,500 local match, establishing a total project budget of \$20,000. An RFP was issued to solicit proposals from qualified architectural and historic preservation professionals to evaluate the condition of the library and provide recommendations for future maintenance, preservation, and capital planning.

The City received five proposals from qualified firms. Proposals were reviewed based on overall alignment with the project scope, relevant historic preservation experience, proposed approach, timeline, and cost. All firms demonstrated the ability to complete the work.

## **Recommendation:**

I recommend awarding the contract to MacDonald & Mack in an amount not to exceed \$17,500.

The selection of MacDonald & Mack represents the best overall value to the City, balancing qualifications, experience, project understanding, and risk. Their familiarity with the City and demonstrated performance positions this project for successful completion and supports long-term preservation planning for the Madison Carnegie Library.

**CITY OF MADISON  
2026 RECREATIONAL SOFTBALL FIELD  
CONCESSION STAND LEASE AGREEMENT**

Under the terms of this Agreement, dated April 27th, 2026 by and between the City of Madison, Minnesota, (“LESSOR”) and The Sticks Bar and Grill, (“LESSEE”), the parties hereby agree to the following conditions for the lease of the recreational softball field concession stand building.

**A. TERM**

The term of the Lease shall run from May 1, 2026 through October 1, 2026. The concession stand shall be open for summer recreational league games.

**B. DUTIES, RIGHTS AND RESPONSIBILITIES OF LESSEE**

1. The LESSEE shall receive all proceeds from the operation of the concession stand during the week, Monday through Thursday, or while opened during the term as specified above.
2. It shall be the LESSEE’S responsibility to approve and schedule all weekend softball tournaments. A \$200 damage deposit must be paid to the LESSOR by the tournament sponsor prior to the event.
3. During weekend tournaments, the LESSEE shall negotiate with the tournament sponsor for a percentage split of the profits, thereby promoting and encouraging the scheduling of weekend events in the City of Madison.
4. The LESSEE agrees to open and operate the concession stand for the community recreational and league activities in accordance with the schedule established by the community education coordinator and softball league coordinator.
5. The LESSEE shall pay for the costs of ordering items to be sold from the concession stand and shall be responsible for cleaning the stand, inspection, and maintenance of the restrooms and maintenance of the grounds around the stand.
6. The LESSEE shall agree to comply with the provisions of the City Ordinances relative to parks and beer licensing procedures.
7. The LESSEE shall agree to the following as posted at the recreational field:
  - a. No intoxicating liquors are permitted on the premises;
  - b. All alcoholic beverages must be purchased at the concession stand;
  - c. No glass bottles or containers are allowed on the premises;
  - d. Any person whose conduct unreasonably interferes with or detracts from the general enjoyment of the park by others will be removed from the premises;

- e. Any person defacing property will be prosecuted;
  - f. No littering; and
  - g. Concession stand will close at 11:00 p.m.
- 
- 8. LESSEE shall also insure that no one under the age of eighteen (18) shall handle or sell any beer dispensed from the concession stand.
  - 9. It is hereby understood that the LESSEE is not an employee of the LESSOR and is functioning as an independent contractor relative to the operation of the concession stand.
  - 10. It is hereby understood that the LESSEE shall comply with all state and federal regulations where applicable relative to the operation of the concession stand.
  - 11. The LESSEE hereby agrees to purchase liquor liability insurance at its own expense and to furnish the LESSOR with such certificate of insurance covering the term of this Agreement.
  - 12. The LESSEE agrees to remit full lease payment, payable to the City of Madison, on or before May 31, 2026.
  - 13. The LESSEE hereby agrees to obtain tenant's general liability insurance coverage on the concession stand.

**C. DUTIES, RIGHTS AND RESPONSIBILITIES OF LESSOR**

- 1. All utilities relative to the operation of the concession stand shall be paid by the LESSOR.
- 2. All necessary repairs to be made relative to the operation of the concession stand will be the responsibility of the LESSOR.
- 3. Should the need arise, the LESSOR shall furnish an area adjacent to the stand for the storage of incidental items relative to the concession stand.
- 4. The LESSOR shall pay for and furnish the necessary cleaning supplies to be used for cleaning the restrooms.
- 5. The LESSOR shall have the right to enter the premises at any reasonable time to inspect the operation and maintenance of the concession stand by LESSEE.
- 6. The LESSOR shall allow the LESSEE to use equipment owned by the LESSOR presently installed in the concession stand as follows:

a. Beverage Cooler;

Said equipment is to be used only in conjunction with the operation of the concession stand and only for the term of this Agreement. LESSOR makes no warranties relative to the condition of said equipment. It should be the duty of LESSEE to notify LESSOR in the event said equipment requires repairs or maintenance.

**D. LEASE PAYMENTS**

1. LESSEE agrees to pay the sum of Three Hundred and no/100ths Dollars (\$300.00) for the term of the Agreement to lease the concession stand (\$200.00 for rent and \$100.00 for license fee). Note: If LESSEE holds a valid caterer’s license that includes the sale of alcoholic beverages, then no On-Sale Beer permit would be required.
2. LESSEE will not be required to pay any fees for tournaments held during the 2026 summer recreational softball season.

By execution of this Agreement, all parties hereto agree to comply with the terms and conditions set forth above.

DATE: \_\_\_\_\_

LESSOR:  
City of Madison

LESSEE:

\_\_\_\_\_  
By: Maynard Meyer  
Mayor

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Christine Enderson, City Clerk

## **Lac qui Parle County**

### **Residential Demolition and Property Revitalization Grant Program Policy**

Approved by County Board: April 21, 2026

#### **Purpose**

The Residential Demolition and Property Revitalization Grant Program (“Program”) is intended to provide financial assistance to municipalities and property owners for the removal or rehabilitation of blighted or dilapidated structures that negatively impact surrounding properties and the broader community.

The goal of the Program is to empower local communities to address problem properties, improve neighborhood conditions, and prevent the ongoing cycle of deterioration and property tax forfeiture that can result from abandoned or unsafe structures. Through this program, the County seeks to support projects that result in meaningful community benefit, including improved safety, neighborhood revitalization, and productive reuse of properties.

This policy is intended to apply to projects involving single-family residential properties. The County recognizes that blighted commercial/industrial or multi-family residential properties often present different challenges, including higher project costs, more complex environmental considerations, and redevelopment factors that may not align with the structure or funding levels of this program. Projects involving these properties are not eligible under this policy; however, property owners, municipalities, and other stakeholders are encouraged to work directly with County representatives to discuss potential options. The County may consider such projects on a case-by-case basis outside of this program, subject to separate evaluation and approval by the County Board.

#### **Annual Funding**

The County Board will establish an annual funding pool of \$45,000 for the Program for 2026, as part of the County’s Solid Waste Assessment. Funding availability in subsequent years will be subject to annual budget approval by the County Board. Unused funds will carry over and remain available for grant awards in subsequent years.

Grant awards will be determined based on the merits of each individual application and the number of qualified proposals received during the annual application cycle.

Funding recommendations will be based on the overall impact of each project and the availability of program funds. The County reserves the right to reject any or all applications for any reasons it deems relevant. Application decisions are not eligible for appeal.

#### **Eligible Applicants**

Applications may be submitted by municipalities within Lac qui Parle County or local citizens working in coordination with a sponsoring municipality.

## **Application Process**

Applications must be submitted to the County by May 1 of each year. Applications submitted after the deadline, and those applications not selected for funding, may be held over for consideration in the following year.

Applications must include:

- A description of the property and existing structure(s)
- The nature and extent of the blight or safety concern
- A proposed plan for demolition or site remediation
- A detailed estimate of project costs
- Information regarding any local financial contributions or in-kind assistance
- A description of the expected community benefit following completion of the project

The County may request additional information as necessary to evaluate an application.

## **Grant Review Committee**

Applications will be reviewed by a Grant Committee consisting of two County Commissioners, the County Attorney, and the County Administrator. Committee membership will be determined by the County Board as part of its annual organizational meeting.

The committee will review all applications received by the annual deadline and make funding recommendations based on the merits of each proposal and the availability of program funds. Final approval of grant awards will be made by the County Board.

## **Application Scoring and Prioritization Factors**

The Committee will review all eligible applications and make funding recommendations based on the merits of each proposal and the availability of funds.

Projects will be prioritized based on factors including, but not limited to:

- The severity of the blight or safety concerns associated with the structure
- The impact of the property on surrounding homes, businesses, or neighborhood conditions
- Whether the project helps prevent property tax forfeiture or breaks a recurring cycle of tax forfeiture
- The anticipated long-term benefit to the community following completion of the project
- The readiness and feasibility of the proposed project
- The level of municipal financial participation, which is required for eligibility, along with any additional private contributions or in-kind labor
- The cost-effectiveness of the proposal relative to the anticipated community benefit
- Partnerships between municipalities, property owners, neighbors, community organizations, or public safety agencies

The committee will also consider geographic distribution of awards and the overall balance of projects funded in a given year.

## **Eligible Costs**

Grant funds may only be used to reimburse reasonable and necessary costs associated with the acquisition, preparation, and demolition of blighted structures, as well as site restoration following demolition. The County reserves the right to determine whether a specific expense is eligible for reimbursement under the program.

Eligible expenses may include, but are not limited to:

- Acquisition of a blighted parcel
- Payment of delinquent property taxes necessary to facilitate acquisition of the property
- Removal of materials from the structure or site in preparation for demolition
- Asbestos inspection and abatement.
- Contractor services for demolition or related work
- Rental of equipment necessary to complete demolition activities
- Hauling of demolition materials
- Landfill or disposal tipping fees
- Fill material and site restoration following demolition
- Other reasonable expenses directly related to demolition and site cleanup

Grant Limits and Local Contribution - the County's financial contribution to any individual project shall be limited to the lesser of:

- \$10,000 for demolition costs plus \$10,000 for asbestos abatement, or
- A match of the sponsoring municipality's financial contribution to the project, as follows:
  - 100% of the municipal contribution for projects located within the City of Madison or the City of Dawson
  - 500% of the municipal contribution for projects located in all other municipalities.

### **Ineligible Costs**

Grant funds shall not be used for:

- Routine property maintenance
- Improvements unrelated to demolition or site restoration
- Administrative or overhead costs of the applicant
- Costs incurred prior to grant approval, unless specifically authorized by the County

### **Ownership, Eligibility, and Anti-Circumvention**

The intent of this program is to support the remediation of blighted residential properties where conditions existed prior to acquisition or where the property presents a broader community impact. The program is not intended to subsidize the cleanup of properties that have been owned, used, or allowed to deteriorate by the current owner for personal or financial benefit.

To ensure alignment with this intent:

- Applicants may be required to demonstrate that the blighted condition of the property existed prior to their ownership or was not caused by their use or neglect of the property.
- In cases involving recent acquisition, the County will consider whether the property was acquired for the purpose of remediation, redevelopment, or incorporation into an adjacent parcel.
- The County will give reduced consideration or deny funding for projects where the current owner has held the property for an extended period or allowed the structure to deteriorate during the time of ownership.

Any transfer of property ownership used to support an application must represent a bona fide, arm's-length transaction. Transactions entered into for the purpose of qualifying for grant funding, including temporary transfers, agreements to reconvey the property, or transfers between related parties or cooperating individuals, may result in denial of the application.

The County reserves the right to request documentation related to property ownership history, transfer terms, and relationships between parties to verify compliance with this provision.

If the County determines that a property transfer or application structure was undertaken to circumvent program intent, the application may be denied. In cases where the application was approved, the County will subsequently withdraw its grant award.

### **Payment and Reimbursement**

The Program operates on a reimbursement basis. Applicants must submit documentation verifying payment of eligible expenses in order to receive reimbursement. The County will work to expedite reimbursement requests upon receipt of documentation, but payments may take several weeks or more.

Acceptable documentation may include:

- Paid invoices
- Cancelled checks
- Receipts
- Other proof of payment acceptable to the County

Grant payments will be made only to the applicant or sponsoring municipality. The County will not make payments directly to contractors, vendors, or service providers.

### **Project Responsibility and Compliance**

The County's role in this program is limited to providing financial assistance. The applicant and sponsoring municipality remain fully responsible for the planning, management, and completion of the project.

This responsibility includes ensuring that:

- Demolition work is conducted safely and in compliance with applicable laws and regulations
- Required permits and approvals are obtained
- Hazardous materials are properly handled and disposed of
- Demolition debris is transported and disposed of at appropriate facilities
- The property is restored to an acceptable condition following demolition

The County assumes no responsibility for project management, contractor oversight, regulatory compliance, or environmental liability related to the project.

### **Project Completion Deadline**

Projects receiving funding through the Demolition Assistance Grant Program must be completed within twelve (12) months of the date the grant is awarded by the County Board.

Applicants must submit all reimbursement documentation within the twelve-month project period.

If a project is not completed within the required timeframe, or if reimbursement documentation is not submitted within twelve (12) months of the award date, the County will rescind the grant award and reallocate the funds to future projects.

The County Board or its designated committee may grant reasonable extensions if circumstances beyond the control of the applicant delay completion of the project.

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## **Appendix A – Examples of Potential Projects**

The following examples are provided to illustrate the types of projects the County intends to support through the Program. These examples are not intended to limit eligibility, and other creative approaches to addressing blighted properties may also be considered.

### **Neighbor Acquisition and Demolition**

A neighboring property owner acquires a blighted property and arranges for demolition of the structure. Following demolition, the vacant parcel is combined with the neighboring property, eliminating a nuisance structure and improving the surrounding property.

### **Municipal Demolition Project**

A city or township acquires a blighted structure and manages demolition of the building in order to eliminate a public nuisance and improve neighborhood conditions.

### **Training Burn in Cooperation with Local Fire Department**

A property owner or municipality coordinates with the local fire department to conduct a training burn. Grant funds may be used for preparation activities such as asbestos abatement, removal of hazardous materials, site cleanup, and restoration following the training exercise.

### **Community Partnership Demolition**

A municipality works with a property owner, neighbors, or community volunteers to remove a blighted structure. The project may include donated labor, in-kind services, or financial contributions from local partners.

### **Acquisition and Rehabilitation**

A municipality or private party acquires a deteriorated property and undertakes significant rehabilitation to return the property to productive residential use. Grant funds may be used for eligible costs related to acquisition or removal of unsafe structures on the site as part of the redevelopment effort.

### **Tax Forfeiture Prevention Project**

A property owner or municipality undertakes demolition or cleanup of a severely blighted structure in order to stabilize the property, restore compliance with local ordinances, and prevent the property from re-entering the tax forfeiture process.



# Expense Approval Report By Fund

Payment Dates 4/14/2026 - 4/23/2026

| Vendor Name  | Payment Number | Post Date  | Description (Item)              | Account Number | Amount          |
|--|----------------|------------|---------------------------------|----------------|-----------------|
| <b>Fund: 101 - General</b>   |                |            |                                 |                |                 |
| VERIZON WIRELESS   | 68942          | 04/22/2026 | UNALL-HOTSPOT                   | 101-49250-380  | 40.01           |
| TYLER TECHNOLOGIES   | 68941          | 04/23/2026 | ADMIN-INSITE TRANS ECHECK...    | 101-41320-202  | 188.75          |
| BOLTON & MENK INC  | 68920          | 04/23/2026 | STR-PAVEMENT PLAN               | 101-43100-303  | 1,915.50        |
| AMAZON   | DFT0001590     | 04/23/2026 | ADMIN-CLOROX WIPES/KLEE...      | 101-41320-201  | 18.36           |
| AMAZON   | DFT0001589     | 04/23/2026 | ADMIN-MINTS/SCISSORS            | 101-41320-201  | 36.43           |
| AMAZON   | DFT0001588     | 04/23/2026 | PARKS-BAT HOLDER/LOCK BOX       | 101-45200-219  | 89.15           |
| AMAZON   | DFT0001587     | 04/23/2026 | PUB WORKS-NEW HIRE SAFET...     | 101-43100-193  | 139.95          |
| MIN WEST COMMUNITY & TE...   | 68936          | 04/23/2026 | WT/SEW/ELEC/STR-CDL TRAIN...    | 101-43100-180  | 75.00           |
| DAVE'S PLUMBING & HEATING  | 68925          | 04/23/2026 | CTY HALL/STR-CLEAN SEWER L...   | 101-41940-401  | 325.00          |
| DAVE'S PLUMBING & HEATING  | 68925          | 04/23/2026 | CTY HALL/STR-CLEAN SEWER L...   | 101-43100-223  | 127.42          |
| PITNEY BOWES GLOBAL FINA...  | 68937          | 04/23/2026 | ADMIN-MTR LEASE 3/26-5/26       | 101-41320-404  | 248.97          |
| INTERNATIONAL INSTITUTE OF..   | DFT0001585     | 04/23/2026 | ADMIN-IIMC CONFERENCE-CE        | 101-41320-331  | 775.00          |
| POSTERMYWALL   | DFT0001582     | 04/23/2026 | ADMIN-CLEAN UP VIDEO W/O...     | 101-41320-342  | 5.99            |
| FRONTIER COMMUNICATIONS  | 68928          | 04/23/2026 | CTY HALL-ELEVATOR - due 5/7...  | 101-41320-321  | 110.83          |
| FRONTIER COMMUNICATIONS  | 68928          | 04/23/2026 | PUBLIC WORKS-FAX - due 5/7...   | 101-43100-321  | 17.60           |
| FRONTIER COMMUNICATIONS  | 68928          | 04/23/2026 | LIB-FAX/ELEV PHONE - due 5/...  | 101-45500-321  | 42.06           |
| JAZLYN and SEAN FRANDBSEN  | 68931          | 04/23/2026 | LIQ LICENSE-REFUND PRORAT...    | 101-32110      | 431.25          |
| AMERICAN AIRLINES  | DFT0001591     | 04/23/2026 | ADMIN-FLIGHT TO RENO NV ...     | 101-41320-331  | 832.40          |
| <b>Fund 101 - General Total:</b>                                       |                |            |                                 |                | <b>5,419.67</b> |
| <b>Fund: 201 - Ambulance</b>   |                |            |                                 |                |                 |
| MADISON TIRE & REPAIR  | 68935          | 04/23/2026 | AMB-OIL CHANGE/BATTERIES        | 201-44100-221  | 511.70          |
| BOUND TREE MEDICAL LLC   | 68921          | 04/23/2026 | AMB-COLLAR/NITRO                | 201-44100-217  | 185.49          |
| BOUND TREE MEDICAL LLC   | 68921          | 04/23/2026 | AMB-EPINEPHRINE                 | 201-44100-217  | 847.98          |
| LQP CO-OP OIL  | 68933          | 04/23/2026 | AMB-FUEL EXPENSE                | 201-44100-212  | 217.45          |
| <b>Fund 201 - Ambulance Total:</b>                                     |                |            |                                 |                | <b>1,762.62</b> |
| <b>Fund: 202 - SCDP Rev Loan Fund</b>                                  |                |            |                                 |                |                 |
| DEVELOPMENT SERVICES INC   | 10089          | 04/15/2026 | SCDP DSI Qtrly Admin Jan to ... | 202-46320-409  | 471.74          |
| <b>Fund 202 - SCDP Rev Loan Fund Total:</b>                            |                |            |                                 |                | <b>471.74</b>   |
| <b>Fund: 212 - EDA Rev Loan Fund</b>                                   |                |            |                                 |                |                 |
| GEO LUNA, LLC  | 1008           | 04/15/2026 | MEDA CIP Geo Luna, LLC Forgi... | 212-46500-400  | 2,000.00        |
| MADISON ART AND INNOVAT...   | 1010           | 04/17/2026 | MEDA CIP 2026 Repayable Lo...   | 212-11900      | 2,000.00        |
| L-Wood Properties, LLC   | 1009           | 04/17/2026 | MEDA CIP 2026 Repayable Lo...   | 212-11900      | 2,000.00        |
| <b>Fund 212 - EDA Rev Loan Fund Total:</b>                             |                |            |                                 |                | <b>6,000.00</b> |
| <b>Fund: 404 - Affordable Housing Project Fund</b>                     |                |            |                                 |                |                 |
| BOLTON & MENK INC  | 68920          | 04/23/2026 | DEVELOPMENT CONCEPTS            | 404-46310-303  | 9,970.00        |
| <b>Fund 404 - Affordable Housing Project Fund Total:</b>               |                |            |                                 |                | <b>9,970.00</b> |
| <b>Fund: 407 - Utility Extension Project Fund</b>                      |                |            |                                 |                |                 |
| BOLTON & MENK INC  | 68920          | 04/23/2026 | 2023 INFRASTRUCTURE IMPR...     | 407-46520-303  | 5,013.00        |
| <b>Fund 407 - Utility Extension Project Fund Total:</b>                |                |            |                                 |                | <b>5,013.00</b> |
| <b>Fund: 410 - 2024 DNR Outdoor Rec - Slen Park Improvements</b>       |                |            |                                 |                |                 |
| BOLTON & MENK INC  | 68920          | 04/23/2026 | SLEN PARK IMPROVEMENTS          | 410-45102-303  | 6,552.50        |
| <b>Fund 410 - 2024 DNR Outdoor Rec - Slen Park Improvements Total:</b> |                |            |                                 |                | <b>6,552.50</b> |
| <b>Fund: 601 - Water Fund</b>  |                |            |                                 |                |                 |
| VERIZON WIRELESS   | 68942          | 04/22/2026 | WT-TABLET SERVICE               | 601-49400-325  | 13.34           |
| FRONTIER COMMUNICATIONS...   | 68929          | 04/23/2026 | WT-CIRCUIT                      | 601-49400-321  | 43.43           |
| BOLTON & MENK INC  | 68920          | 04/23/2026 | WT/SEW-2026 GENERAL ENG...      | 601-49430-303  | 362.50          |
| AMAZON   | DFT0001586     | 04/23/2026 | WT-STEEL STRAINER               | 601-49400-240  | 7.99            |
| AMAZON   | DFT0001587     | 04/23/2026 | PUB WORKS-NEW HIRE SAFET...     | 601-49400-193  | 46.65           |
| MIN WEST COMMUNITY & TE...   | 68936          | 04/23/2026 | WT/SEW/ELEC/STR-CDL TRAIN...    | 601-49400-180  | 75.00           |
| MIN WEST COMMUNITY & TE...   | 68936          | 04/23/2026 | WT-CDL TRAINING-RL              | 601-49400-180  | 150.00          |
| HAWKINS INC.   | 68930          | 04/23/2026 | WT-CHLORINE CYLINDER            | 601-49400-236  | 40.00           |

Expense Approval Report

Payment Dates: 4/14/2026 - 4/23/2026

| Vendor Name                      | Payment Number | Post Date  | Description (Item)            | Account Number                         | Amount            |
|----------------------------------|----------------|------------|-------------------------------|--|-------------------|
| FRONTIER COMMUNICATIONS          | 68928          | 04/23/2026 | WT-PLANT ALARM - due 5/7/...  | 601-49400-321                          | 79.02             |
|                                  |                |            |                               | <b>Fund 601 - Water Fund Total:</b>    | <b>817.93</b>     |
| <b>Fund: 602 - Sewer Fund</b>    |                |            |                               |  |                   |
| VERIZON WIRELESS                 | 68942          | 04/22/2026 | SEW-TABLET SERVICE            | 602-49450-325                          | 13.34             |
| TOTAL ENERGY SYSTEMS, LLC        | 68940          | 04/22/2026 | SEW-SERVICE ORDER 95689       | 602-49460-409                          | 1,425.00          |
| TOTAL ENERGY SYSTEMS, LLC        | 68940          | 04/22/2026 | SEW-SERVICE ORDER 95688       | 602-49450-409                          | 2,330.00          |
| BOLTON & MENK INC                | 68920          | 04/23/2026 | WT/SEW-2026 GENERAL ENG...    | 602-49460-303                          | 362.50            |
| AMAZON                           | DFT0001587     | 04/23/2026 | PUB WORKS-NEW HIRE SAFET...   | 602-49450-193                          | 46.65             |
| MN WEST COMMUNITY & TE...        | 68936          | 04/23/2026 | WT-CDL TRAINING-RL            | 602-49450-180                          | 150.00            |
| MN WEST COMMUNITY & TE...        | 68936          | 04/23/2026 | WT/SEW/ELEC/STR-CDL TRAIN...  | 602-49450-180                          | 75.00             |
| FLOW MEASURMENT & CONT...        | 68927          | 04/23/2026 | SEW-CERTIFICATION FLOW M...   | 602-49450-409                          | 453.75            |
| HAWKINS INC.                     | 68930          | 04/23/2026 | SEW-CHLORINE CYLINDER         | 602-49450-216                          | 10.00             |
| FRONTIER COMMUNICATIONS          | 68928          | 04/23/2026 | WWTP-ALARM - due 5/7/26       | 602-49450-321                          | 79.30             |
| CORE & MAIN LP                   | 68924          | 04/23/2026 | SEW-CHECK VALVE/GASKET/H...   | 602-49450-580                          | 2,551.94          |
|                                  |                |            |                               | <b>Fund 602 - Sewer Fund Total:</b>    | <b>7,497.48</b>   |
| <b>Fund: 604 - Electric Fund</b> |                |            |                               |  |                   |
| VERIZON WIRELESS                 | 68942          | 04/22/2026 | ELEC-TABLET                   | 604-49570-325                          | 13.33             |
| DGR ENGINEERING, INC             | 68926          | 04/23/2026 | ELEC-MISC ENGINEERING         | 604-49590-303                          | 929.50            |
| AMAZON                           | DFT0001587     | 04/23/2026 | PUB WORKS-NEW HIRE SAFET...   | 604-49570-193                          | 46.65             |
| MN WEST COMMUNITY & TE...        | 68936          | 04/23/2026 | WT/SEW/ELEC/STR-CDL TRAIN...  | 604-49570-180                          | 75.00             |
| CASEY'S #1730                    | 68922          | 04/23/2026 | ELEC-ENERGY REBATE            | 604-36232                              | 1,150.00          |
| FRONTIER COMMUNICATIONS          | 68928          | 04/23/2026 | PUBLIC WORKS-FAX - due 5/7... | 604-49570-321                          | 17.60             |
| FRONTIER COMMUNICATIONS          | 68928          | 04/23/2026 | ELEC-CEMETARY SUBSTATION ...  | 604-49570-321                          | 84.28             |
| MISSOURI RIVER ENERGY SERV..     | DFT0001584     | 04/23/2026 | ELEC-                         | 604-49550-260                          | 29,197.40         |
| MISSOURI RIVER ENERGY SERV..     | DFT0001584     | 04/23/2026 | ELEC-                         | 604-49550-261                          | 30,660.04         |
| MISSOURI RIVER ENERGY SERV..     | DFT0001584     | 04/23/2026 | ELEC-                         | 604-49550-262                          | 4,489.33          |
| MISSOURI RIVER ENERGY SERV..     | DFT0001584     | 04/23/2026 | ELEC-                         | 604-49550-263                          | 3.30              |
| MISSOURI RIVER ENERGY SERV..     | DFT0001584     | 04/23/2026 | ELEC-                         | 604-49550-433                          | 114.78            |
|                                  |                |            |                               | <b>Fund 604 - Electric Fund Total:</b> | <b>66,781.21</b>  |
| <b>Fund: 609 - Liquor Fund</b>   |                |            |                               |  |                   |
| RBM PUBLICATIONS                 | 68938          | 04/22/2026 | LIQ-ADVERTISING               | 609-49750-342                          | 240.00            |
| RBM PUBLICATIONS                 | 68938          | 04/22/2026 | LIQ-ADVERTISING               | 609-49750-342                          | 70.00             |
| RBM PUBLICATIONS                 | 68938          | 04/22/2026 | LIQ-ADVERTISING               | 609-49750-342                          | 35.00             |
| BELLBOY CORPORATION              | 68918          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 268.22            |
| BELLBOY CORPORATION              | 68918          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 1,317.35          |
| BELLBOY CORPORATION              | 68918          | 04/23/2026 | LIQ-FREIGHT EXPENSE           | 609-49750-258                          | 24.75             |
| BELLBOY CORPORATION              | 68918          | 04/23/2026 | CREDIT-LIQ-BUFFALO TRACE      | 609-49750-251                          | -321.65           |
| MADISON BOTTLING CO.             | 68934          | 04/23/2026 | LIQ-BEER EXPENSE              | 609-49750-251                          | 4,151.00          |
| MADISON BOTTLING CO.             | 68934          | 04/23/2026 | LIQ-BEER EXPENSE              | 609-49750-251                          | 1,295.55          |
| MADISON BOTTLING CO.             | 68934          | 04/23/2026 | LIQ-BEER EXPENSE              | 609-49750-251                          | 98.60             |
| JOHNSON BROS-ST.PAUL             | 68932          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 1,033.15          |
| JOHNSON BROS-ST.PAUL             | 68932          | 04/23/2026 | LIQ-FREIGHT EXPENSE           | 609-49750-258                          | 25.41             |
| BEVERAGE WHOLESALERS             | 68919          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 959.40            |
| BEVERAGE WHOLESALERS             | 68919          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 1,451.50          |
| JOHNSON BROS-ST.PAUL             | 68932          | 04/23/2026 | LIQ-LIQUOR EXPENSE            | 609-49750-251                          | 2,345.38          |
| JOHNSON BROS-ST.PAUL             | 68932          | 04/23/2026 | LIQ-FREIGHT EXPENSE           | 609-49750-258                          | 64.68             |
| COCA-COLA BOTTLING               | 68923          | 04/23/2026 | LIQ-POP EXPENSE               | 609-49750-251                          | 277.00            |
| RURAL SOLUTIONS INC              | 68939          | 04/23/2026 | LIQ-POWER STRIP               | 609-49750-404                          | 44.99             |
|                                  |                |            |                               | <b>Fund 609 - Liquor Fund Total:</b>   | <b>13,380.33</b>  |
|                                  |                |            |                               | <b>Grand Total:</b>                    | <b>123,666.48</b> |

## Report Summary

## Fund Summary

| Fund  | Expense Amount    | Payment Amount    |
|---|-------------------|-------------------|
| 101 - General                                       | 5,419.67          | 5,419.67          |
| 201 - Ambulance                                     | 1,762.62          | 1,762.62          |
| 202 - SCDP Rev Loan Fund                            | 471.74            | 471.74            |
| 212 - EDA Rev Loan Fund                             | 6,000.00          | 6,000.00          |
| 404 - Affordable Housing Project Fund               | 9,970.00          | 9,970.00          |
| 407 - Utility Extension Project Fund                | 5,013.00          | 5,013.00          |
| 410 - 2024 DNR Outdoor Rec - Slen Park Improvements | 6,552.50          | 6,552.50          |
| 601 - Water Fund                                    | 817.93            | 817.93            |
| 602 - Sewer Fund                                    | 7,497.48          | 7,497.48          |
| 604 - Electric Fund                                 | 66,781.21         | 66,781.21         |
| 609 - Liquor Fund                                   | 13,380.33         | 13,380.33         |
| <b>Grand Total:</b>                                 | <b>123,666.48</b> | <b>123,666.48</b> |

## Account Summary

| Account Number | Account Name              | Expense Amount | Payment Amount |
|----------------|---------------------------|----------------|----------------|
| 101-32110      | LIQUOR/BEER LICENSES      | 431.25         | 431.25         |
| 101-41320-201  | OFFICE SUPPLIES           | 54.79          | 54.79          |
| 101-41320-202  | BILLING SUPPLIES/SERVI... | 188.75         | 188.75         |
| 101-41320-321  | TELEPHONE EXPENSE         | 110.83         | 110.83         |
| 101-41320-331  | TRAVEL/CONFERENCE E...    | 1,607.40       | 1,607.40       |
| 101-41320-342  | ADVERTISING               | 5.99           | 5.99           |
| 101-41320-404  | EQUIPMENT M & R CON...    | 248.97         | 248.97         |
| 101-41940-401  | BUILDING M & R CONTR...   | 325.00         | 325.00         |
| 101-43100-180  | TRAINING                  | 75.00          | 75.00          |
| 101-43100-193  | PERSONNEL SAFETY EQU...   | 139.95         | 139.95         |
| 101-43100-223  | BUILDING REPAIR SUPPL...  | 127.42         | 127.42         |
| 101-43100-303  | ENGINEERING FEES          | 1,915.50       | 1,915.50       |
| 101-43100-321  | TELEPHONE EXPENSE         | 17.60          | 17.60          |
| 101-45200-219  | MISC. OPERATING SUPPL...  | 89.15          | 89.15          |
| 101-45500-321  | TELEPHONE EXPENSE         | 42.06          | 42.06          |
| 101-49250-380  | UTILITY EXPENSE           | 40.01          | 40.01          |
| 201-44100-212  | MOTOR FUELS/LUBRICA...    | 217.45         | 217.45         |
| 201-44100-217  | AMBULANCE SUPPLIES        | 1,033.47       | 1,033.47       |
| 201-44100-221  | EQUIPMENT PARTS/TIRE...   | 511.70         | 511.70         |
| 202-46320-409  | CONTRACTUAL SERVICES      | 471.74         | 471.74         |
| 212-11900      | NOTES RECEIVABLE          | 4,000.00       | 4,000.00       |
| 212-46500-400  | FORGIVEABLE PORTION ...   | 2,000.00       | 2,000.00       |
| 404-46310-303  | ENGINEERING FEES          | 9,970.00       | 9,970.00       |
| 407-46520-303  | ENGINEERING FEES          | 5,013.00       | 5,013.00       |
| 410-45102-303  | ENGINEERING FEES          | 6,552.50       | 6,552.50       |
| 601-49400-180  | TRAINING                  | 225.00         | 225.00         |
| 601-49400-193  | PERSONNEL SAFETY EQU...   | 46.65          | 46.65          |
| 601-49400-236  | CHLORINE                  | 40.00          | 40.00          |
| 601-49400-240  | MINOR TOOLS & EQUIP...    | 7.99           | 7.99           |
| 601-49400-321  | TELEPHONE EXPENSE         | 122.45         | 122.45         |
| 601-49400-325  | CELL PHONE EXPENSE        | 13.34          | 13.34          |
| 601-49430-303  | ENGINEERING FEES          | 362.50         | 362.50         |
| 602-49450-180  | TRAINING                  | 225.00         | 225.00         |
| 602-49450-193  | PERSONNEL SAFETY EQU...   | 46.65          | 46.65          |
| 602-49450-216  | LAB SUPPLIES/CHEMICA...   | 10.00          | 10.00          |
| 602-49450-321  | TELEPHONE EXPENSE         | 79.30          | 79.30          |
| 602-49450-325  | CELL PHONE EXPENSE        | 13.34          | 13.34          |
| 602-49450-409  | CONTRACTUAL SERVICES      | 2,783.75       | 2,783.75       |
| 602-49450-580  | CAPITAL OUTLAY (OTHER..   | 2,551.94       | 2,551.94       |
| 602-49460-303  | ENGINEERING FEES          | 362.50         | 362.50         |
| 602-49460-409  | CONTRACTUAL SERVICES      | 1,425.00       | 1,425.00       |
| 604-36232      | REFUNDS & REIMB.          | 1,150.00       | 1,150.00       |

**Account Summary**

| Account Number | Account Name            | Expense Amount    | Payment Amount    |
|----------------|-------------------------|-------------------|-------------------|
| 604-49550-260  | WAPA PURCHASES          | 29,197.40         | 29,197.40         |
| 604-49550-261  | MISSOURI BASIN PURCH... | 30,660.04         | 30,660.04         |
| 604-49550-262  | WHEELING COSTS          | 4,489.33          | 4,489.33          |
| 604-49550-263  | RENEWABLE ENERGY CE...  | 3.30              | 3.30              |
| 604-49550-433  | DUES & SUBSCRIPTIONS    | 114.78            | 114.78            |
| 604-49570-180  | TRAINING                | 75.00             | 75.00             |
| 604-49570-193  | PERSONNEL SAFETY EQU... | 46.65             | 46.65             |
| 604-49570-321  | TELEPHONE EXPENSE       | 101.88            | 101.88            |
| 604-49570-325  | CELL PHONE EXPENSE      | 13.33             | 13.33             |
| 604-49590-303  | ENGINEERING FEES        | 929.50            | 929.50            |
| 609-49750-251  | LIQUOR                  | 12,875.50         | 12,875.50         |
| 609-49750-258  | FREIGHT EXPENSE         | 114.84            | 114.84            |
| 609-49750-342  | ADVERTISING             | 345.00            | 345.00            |
| 609-49750-404  | EQUIPMENT M & R CON...  | 44.99             | 44.99             |
|                | <b>Grand Total:</b>     | <b>123,666.48</b> | <b>123,666.48</b> |

**Project Account Summary**

| Project Account Key | Expense Amount      | Payment Amount    |
|---------------------|---------------------|-------------------|
| **None**            | 123,666.48          | 123,666.48        |
|                     | <b>Grand Total:</b> | <b>123,666.48</b> |