

**CITY OF MINNESOTA CITY**  
**CITY COUNCIL MEETING MINUTES**  
**NOVEMBER 11, 2025**

Mayor Kelvin Penrod opened the Council meeting at 7:01PM. Angie Bohnstengel, Emily Conners, and Joe Pellowski were present. Hollis Donehower was absent.

A motion was made by Joe Pellowski and seconded by Emily Conners to accept the minutes from the October 14, 2025 meeting. All voted in favor; motion passed.

A motion was made by Joe Pellowski and seconded Emily Conners to accept the minutes from the October 14, 2025 Public Hearing. All voted in favor; motion passed.

The Treasurer's Report for October was accepted on a motion made by Emily Conners and seconded by Joe Pellowski and approved by all; motion passed. A motion was made by Joe Pellowski and seconded by Angie Bohnstengel to pay the following bills. All voted in favor; motion passed.

Xcel Energy	(Gas & Electric)	\$280.96
Xcel Energy	(WW Lift Station 149-1/2 Mill)	\$68.93
Xcel Energy	(WW Treatment Plant 149 Bridge St.)	\$299.26
Xcel Energy	(WW Lift Station 121 Lake St)	\$12.40
Xcel Energy	(Street Lights)	\$467.88
Tina Full	(Monthly Salary)	\$1,194.75
EFTPS	(FICA Employer/Employee)	\$198.90
Kelvin Penrod Trucking	(Sewer Plant Daily Monitoring)	\$350.00
Vision Design Group	(Monthly Hosting)	\$60.00
Winona Post	(Ad for Amended Ordinance #37)	\$102.60
Merchants Bank	(Annual Safe Deposit Box)	\$21.00
League of Minnesota Cities	(Workers Comp Premium)	\$1,091.00
Domke Excavating	(Crushed Rock for Shoulder Repair)	\$1,592.98
Stantec	(Professional Services Sept 6 - Oct 3 - Sewer Ext)	\$2,583.75
Stantec	(Professional Services Sept 6 - Oct 3 - Forgotten Lane)	\$750.00
Wohletz Law Office, P.A.	(Call for Land Purchase - MN St. Extension)	\$200.00
Kelvin Penrod Trucking	(Shoulder Repair on Bridge Street)	\$467.50
Kelvin Penrod Trucking	(Brush & Tree Removal)	\$297.50
Angry Beaver Tree Service	(Cut Tree's Behind Post Office & Cemetery)	\$2,500.00
HBC	(City Phone)	\$43.78
People Service Inc.	(WW Plant Contract)	\$1,660.00
<b>Total Disbursements to be paid</b>		<b>\$14,243.19</b>

2026 Liquor License for Trails End MC LLC was tabled.

Emily will make changes to the 2026 sewer payment stubs and Hollis will once again print them.

Joe updated the council on the past Hazard Mitigation meeting. The council is hopeful that new tornado sirens for the city will be paid for through Sect 404 Fema Grant. The grant is waiting for approval.

There are 6 property owners with unpaid sewer bills for 2025. These outstanding balances along with additional fees will be added to the delinquent home owners 2026 taxes.

One of the two non-compliant homeowners has hooked up to the city sewer.

A motion was made by Emily Conners and seconded by Angie Bohnstengel to add \$100.00 per month penalty fee in addition to the \$60.00 per month sewer fee to non compliant homeowners that are not hooked up to the city sewer starting January 1, 2026. All voted in favor; motion passed. A letter will go out.

Kelvin updated the council on the future of the old school building. Winona County will update him monthly.

The next Council meeting will be on Tuesday, December 9, 2025 beginning at 7 PM at the City Hall.

A motion was made by Joe Pellowski and seconded by Emily Conners to adjourn the meeting at 8:00PM. All voted in favor; motion passed.

Respectfully submitted,  
Tina Full