

**Council Meeting
Tuesday, December 21, 2010
Windom Community Center
7:30 p.m.**



AGENDA

Call to Order

Pledge of Allegiance

1. Approval of Minutes
 - Council Minutes–December 7, 2010
2. Consent Agenda
 - Minutes
 - EDA Commission – December 2, 8, 9 & 14, 2010
 - Telecommunication Commission – December 7, 2010
 - Park & Recreation Commission – December 13, 2010
 - Library Board – December 14, 2010
3. Department Heads
4. License Application
 - Annual Cigarette License Renewals
 - Annual Game of Skill License Renewals
 - Annual Theatre License Renewal
 - Lawful Gambling Exempt Permit – Des Moines River Ducks Unlimited
5. Tree Commission Recommendation – Tree Planting Standards Revision
6. Ambulance Rate Recommendation
7. Windom Area Hospital – Medicare & Medicaid Service Provider Agreement
8. EDA Commission Hiring Recommendation
9. 2011 City of Windom Levy
10. Approve 2011 City of Windom Budget
11. Designation of General Fund Balance
12. Regular Bills
13. Unfinished Business
14. New Business
15. Council Concerns
16. Adjourn

8:00 p.m. – Mayor’s Medal of Honor Ceremony (or immediately following the City Council Meeting)



**Council Meeting
Windom City Hall, Council Chamber
December 7, 2010
7:00 p.m.**

1. Call to Order: The meeting was called to order by Mayor Kruse at 7:00 p.m.

2. Roll Call: Mayor: Kirby Kruse
Council Members: Jean Fast, Corey Maricle and Bradley Powers
Council Members Absent: Robert Messer and JoAnn Ray
City Staff Present: Steve Nasby, City Administrator; Marv Grunig, Electric Utility Manager; Bruce Caldwell, Street & Park Superintendent and Terry Glidden, Telecom
Public Present: Dominic Jones and Kelsey Fossing

3. 2011 Preliminary Budget:

Kruse said that there is a budget presentation and a time for the public to ask questions or provide input.

Nasby presented the 2011 proposed budget for the General Fund, Special Revenue Funds, Enterprise Funds, Capital Outlay, Debt Service and Miscellaneous Funds. The proposed tax levy from the November 16 budget work session was left at 0.06% increase over the 2010 levy.

Kruse asked for comments from the public. There were none.

Kruse asked if members of the City Council had any questions or comments regarding the proposed budget.

Bruce Caldwell, Street & Park Superintendent, said that he had a couple of items that had been discussed at the previous budget workshops. He said the preliminary specifications for the renovations of the street shop building were done by Wenck Associates and the estimated cost is about \$265,000. This item could be referred to the Building Committee and planned for a possible capital project in 2011 if there is a bond.

The second item was the renovation of the traffic light signal poles. These poles are the City's responsibility for maintenance. Nasby said that the City had an agreement with MN DOT from maybe the 1960's or so that stated the City would do traffic signal maintenance. Caldwell said the price quote he had received was for \$15,000 for all eight of the signal poles. All of the poles are in very rough shape and need immediate attention.

Powers and Maricle agreed it is important to do the maintenance. Caldwell said they are something people see when coming into or driving through the community. The City does have the flexibility to choose colors.

Nasby said if the \$15,000 for this maintenance item were added to the 2011 budget the projected increase in the tax levy would raise from 0.06% to about 1%.

Kruse asked for public comments. None were received.

Motion by Fast second by Maricle, to add \$15,000 to the 2011 proposed budget for traffic signal maintenance. Motion carried 3 – 0.

4. Pledge of Allegiance

5. Approval of Minutes:

Motion by Fast second by Maricle, to approve the City Council minutes from November 16, 2010 for both the Budget Workshop and Regular meetings. Motion carried 3 – 0.

6. Consent Agenda:

Kruse said that minutes were received from the following Boards\Commissions:

- Economic Development Authority – November 15, 2010
- Utility Commission – November 17, 2010
- Community Center Commission – November 22, 2010

Motion by Powers second by Fast, to approve the consent agenda. Motion passed 3-0.

7. Department Heads:

None.

8. License Applications:

Kruse said applications have been received for a raffle and liquor licenses.

Application for Exempt Permit for the Windom Fire Department for a raffle on April 16, 2010.

Motion by Fast, second by Powers, to approve a Permit for the Windom Fire Department for a raffle on April 16, 2010. Motion passed 3 – 0.

Applications for the renewal of liquor licenses from the Eagles Club, Phat Pheasant, Sun Bowl and China Restaurant (Wine and Beer).

Motion by Maricle, second by Fast, to approve liquor license renewals for the Eagles Club, Phat Pheasant, Sun Bowl and China Restaurant (Wine and Beer). Motion passed 3 – 0.

Application from the Windom Community Center for a revised liquor license.

Motion by Powers, second by Fast, to approve a revised liquor license for the Windom Community Center. Motion passed 3 – 0.

9. Plum Creek Library System Contract:

Joan Hunter, Library Director, said that the Windom Library has been part of the Plum Creek system since 1974 and the last service agreement signed in 2001 had been updated. The proposed agreement for services was included in the Council packets and had been reviewed by the City Administrator and City Attorney.

Plum Creek provides the City of Windom with cataloging services, legacy programs, reading programs for adults and children and book sharing through MN Link and a delivery system. The book sharing service is free to library patrons.

Powers asked if all books available at other libraries can be obtained through the sharing program. Hunter said they could.

Fast noted the sharing program is very good when there are popular books and more copies are in demand than available at our library. Hunter said that does happen occasionally when there is a book club.

Council member Powers introduced the Resolution No. 2010-44 entitled “RESOLUTION AMENDING RESOLUTION #98-23, SECTION 5.C.” and moved its adoption. The resolution was seconded by Fast and on roll call vote: Aye: Maricle, Powers and Fast. Nay: None. Absent: Messer and Ray. Resolution passed 3 – 0.

10. Tree Commission Recommendation – Tree Planting Standards (Revision):

Caldwell said the resolution from 1982 covering tree planting and standards needed to be updated. The proposed language had been developed by the Tree Committee with help from Dave Bucklin.

Nasby said there was a revision in the language on one of the definitions per the suggestion of the City Attorney. The revised resolution is available for discussion, but asked if the Council wanted to continue the discussion or table the discussion until the revised resolution could be distributed in the Council packet.

Kruse asked for the consensus of the Council. Consensus was to table the discussion on the proposed resolution until December 21, 2010.

11. Windom Ambulance Service – Ag Star Fund Grant Agreement for Radios\Pagers:

Nasby said that the Ambulance Department had submitted a grant request to assist with the funding for seven pagers. The total cost of the pagers is \$2,910.21. Ag Star has awarded the Windom Ambulance Service a grant totaling \$2500.00. The Windom Ambulance would cover the difference of \$420.21 as match for these grant funds. The Windom Ambulance has funding available within their budget to cover these expenses.

Motion by Maricle, seconded by Fast, to approve the execution of the grant agreement between the City of Windom and Ag Star Fund for Rural America. Motion carried 3 - 0.

12. LSS Senior Nutrition Program – Site Use Agreement:

Nasby said the LSS program had been providing senior dining services at the Community Center since 2007 and the base lease and addendum for 2011 is the same as in prior years. LSS will be reimbursing the Windom Community Center \$3,669 for use of the facility.

Motion by Fast, seconded by Maricle to approve the lease agreement between the City of Windom and LSS Senior Nutrition Program. Motion carried 3 – 0.

13. Stellar Billing Contracts:

Nasby said that Stellar is the vendor that provides the software, data storage and bill printing functions for the City's utility funds. Stellar is the successor to Midwest Data and the City's three year agreement with this vendor is ending. The proposed contracts are for a one year period to evaluate Stellar and the pricing for services is similar to the prior contract for services. There are two contracts as there are two different software or billing platforms. The Utility Hosting is for water, sewer and electric and the Telecommunications Billing contract is for telephone, internet and cable tv.

Motion by Powers, seconded by Fast to approve the Utility Hosting and Billing Contract and the Telecommunications Billing Contract between the City of Windom and Stellar. Motion carried 3 – 0.

14. Regular Bills:

Motion by Fast, seconded by Maricle to approve the regular bills. Motion carried 3–0.

15. Unfinished Business:

None

16. New Business:

None

17. Council Concerns:

Fast thanked the Citizens for the opportunity to serve on the City Council. She enjoyed serving on the City Council and thanked City staff for all of their hard work and efforts on behalf of the City.

18. Adjourn:

Meeting was adjourned by unanimous consent at 7:45 p.m.

Kirby Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
SPECIAL MEETING
DECEMBER 2, 2010**

1. Call to Order: The meeting was called to order by President Slette at 12:03 p.m.

2. Roll Call & Guest Introductions:

EDAWN Commissioners: Trevor Slette, Juhl Erickson, Sally Larson, Corey Maricle, and Bob Messer.

Also Present: EDA Staff –Mary Hensen, Adm. Asst.; City Administrator Steve Nasby, Mayor Kirby Kruse, and Rahn Larson.

3. Review of Applications for EDA Executive Director Position: The Board had received copies of the 29 applications submitted for the EDA Executive Director position. City Administrator Nasby distributed a copy of the 30th application which was also received by the application deadline. The Board reviewed the applications concerning work experience in the economic development field, marketing and real estate experience, education, references, service points, etc.

Motion by Commissioner Larson, seconded by Commissioner Erickson, to conduct phone or in-person interviews of Applicants Nos. 1, 6, 9, 11, 18 and 22. Motion carried 5-0.

The Board discussed scheduling of interviews, who should conduct the interviews, use of moderator, and review of proposed questions.

4. New Business: This morning the EDA received a request for a waiver of a portion of the leverage funds (homeowner match) for an SCDP project. The EDA Board tabled the request pending receipt of additional information.

5. Adjourn: By consensus, President Slette adjourned the meeting at 1:15 p.m.

Sally Larson, Secretary-Treasurer

Attest: _____

Trevor Slette, President

**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
SPECIAL MEETING
DECEMBER 8, 2010**

1. Call to Order: The meeting was called to order by President Slette at 12:03 p.m.
2. Roll Call & Guest Introductions:
EDAWN Commissioners: Trevor Slette, Juhl Erickson, Sally Larson, Corey Maricle, and Bob Messer.
Also Present: City Administrator Steve Nasby and Mayor Kirby Kruse.
3. EDA Executive Director Interviews: The EDA Board conducted interviews of Applicant No. 6 in person and Applicant No. 11 by phone.
4. Recess: The meeting was recessed until 4:00 p.m. on December 8, 2010.

**SPECIAL MEETING
RECONVENED
DECEMBER 8, 2010**

1. Reconvene: The meeting was reconvened by President Slette at 4:00 p.m.
2. Roll Call & Guest Introductions:
EDAWN Commissioners: Trevor Slette, Juhl Erickson, Sally Larson, Corey Maricle, and Bob Messer.
Also Present: City Administrator Steve Nasby and Mayor Kirby Kruse.
3. EDA Executive Director Interviews: The EDA Board conducted interviews of Applicant No. 9 in person and Applicant No. 1 by phone.
4. Recess: The meeting was recessed until 12:00 p.m. on December 9, 2010.

**SPECIAL MEETING
RECONVENED
DECEMBER 9, 2010**

1. Reconvene: The meeting was reconvened on December 9, 2010, by President Slette at 12:00 noon.
2. Roll Call & Guest Introductions:
EDAWN Commissioners: Trevor Slette, Juhl Erickson, Sally Larson, Corey Maricle, and Bob Messer.
Also Present: City Administrator Steve Nasby and Mayor Kirby Kruse.
3. EDA Executive Director Interviews: The EDA Board conducted interviews of Applicant No. 18 in person and Applicant No. 22 by phone.

After discussion, by consensus the Board authorized the City Administrator to contact Applicants Nos. 1, 6, and 18 to schedule final interviews before the EDA Board on Tuesday, December 14th, beginning at 4:00 p.m.

4. **SCDP – Waiver Application:** The Board received the recap sheet for Windom Project No. 2010-174, a breakdown of project costs, a Waiver Request, and copies of sections from the SCDP policies and procedures. The Board reviewed the outline of project costs, the funds from Neighbor Works (\$7,500) to be used as leverage funds, the emergency nature of the project because of the lack of water service, and the balance of leverage funds (\$1,379.60) which will be funded by SCDP funds. After further review of SCDP policy information, the following action was taken.

<u>Application No.</u>	<u>Proposed Improvements</u>	<u>Project Costs</u>	<u>SCDP Funds (Maximum for Project)</u>
Windom No. 2010-174	New Water Line, Roofing, Doors, Windows, & Electrical Updates	\$22,199	\$14,629

Motion by Commissioner Maricle, seconded by Commissioner Erickson, approving the SCDP owner-occupied rehab request for Windom Project No. 2010-174 and the Waiver Request submitted by Western Community Action. The Waiver Request is approved subject to Applicant participating in WCA funding through Neighbor Works Funding and because the project contains emergency repairs. Motion carried 5-0.

5. **Adjourn:** The meeting was adjourned by unanimous consent at 1:15 p.m.

Sally Larson, Secretary-Treasurer

Attest: _____
Trevor Slette, President

**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
SPECIAL MEETING
DECEMBER 14, 2010**

1. Call to Order: The meeting was called to order by President Slette at 4:30 p.m.

2. Roll Call & Guest Introductions:

EDAWN Commissioners: Trevor Slette, Juhl Erickson, Sally Larson, Corey Maricle, and Bob Messer.

Also Present: City Administrator Steve Nasby and Mayor Kirby Kruse, EDA Staff – Mary Hensen, Admin. Asst.; and Rahn Larson.

3. EDA Executive Director Position – Finalist Interviews

5:00 P.M. – Mark Hanson

6:00 P.M. – John Meyer

The third finalist had withdrawn from further interviews.

After discussion by the Board, the following action was taken.

Motion by Commissioner Erickson, seconded by Commissioner Maricle, to recommend to the City Council that Mark Hanson be offered the position of EDA Executive Director and further authorizing the City Administrator to negotiate the employment offer with Mr. Hanson. Motion carried 4-1 with Commissioner Messer voting nay.

4. Adjourn: The meeting was adjourned by unanimous consent at 7:30 p.m.

Sally Larson, Secretary-Treasurer

Attest: _____

Trevor Slette, President

Telecommunication Commission Minutes

**Tuesday
Dec 7th, 2010**

1. Call to Order:

Wendell Woodcock called the meeting to order.

2. Roll Call:

Commission Members Present: Robert Messer, Forrest Fosheim, Wendell Woodcock

Commission Members Absent: Corey Maricle, Virgil Meier

City Staff Present: Dan Olsen, Londa Fosheim, Steve Nasby

Public Present: None

3. Director's Report:

Hospital's phone lines moved. All went well, no problems. The hospital has lots of long distance usage.

Another business moving to Windomnet, shooting for this year yet.

Will be Adding 2 HD by end of the year, Bravo & MSNBC. They will be added to the end of the lineup.

Channel lineup changes need to be made in the coming months.

Fox Retransmission Agreement, Waiting to hear back from them.

Staff is busy fixing generators and shoveling snow.

Stimulus update, they are mapping the area now. Just received a notice that the Enviromental Study is done now. First customers not until at least Aug of 2011

4. Commissioner's Concers:

Robert Messer thanked the Commission as this is his last meeting for him.

5. Adjourn:

Wendell Woodcock adjourned the meeting.

**PARK AND RECREATION COMMISSION MEETING
MINUTES DECEMBER 13, 2010**

1. Call to Order: The meeting was called to order by Terry Fredin at 5:28p.m. in the council chambers at city hall.
2. Roll Call:
Commission Present: Sherri Zimmerman, Terry Fredin, Jeff LaCanne & Angie Blanshan
Commission Absent: Kay Clark
City Staff Present: Recreation Director Al Baloun, Park Superintendent Bruce Caldwell & City Administrator Steve Nasby
Council Liaisons: Corey Maricle Attending & JoAnn Ray absent
Public: Wayne Wormstadt Windom Schools
3. Approve Agenda
Motion by Blanshan, seconded by LaCanne to approve agenda with change of order
Motion Carried Unanimous
4. Approve Minutes, November 8, 2010
Motion by LaCanne, seconded by Blanshan
Motion Carried Unanimous
5. Recreation Director's Report- Al Baloun
 - a. Recreation Programming, Field Scheduling and Maintenance Discussion

Steve Nasby and Wayne Wormstadt discussed with the commission the possibility of the school district taking over the summer and fall recreational programs, field scheduling and maintenance. Nasby stated that if the commission could find ways to trim around \$7,000 dollars off the current budget then there wouldn't be any need to change the programs. Nasby stated at this point the city isn't looking at any staff reductions if the school district takes over the recreation programs. If the school runs the recreation programs Baloun will be freed up to take over other duties. Nasby stated that if we can not work out cost saving solutions concerning the budget shortfall, programs, staff and departments could be reduced or cut.

Wormstadt gave a presentation on what he feels could be done but he did not have any handouts at this time to illustrate how the programs would run. Blanshan stated that no decision can be made until we get all the facts in writing and also the department heads need to supply the costs to run the programs and maintenance so the commission can make a better decision.

Wormstadt said Community Education would run the programs and specialized coordinators would be brought in along with volunteers as in the past. The school staff would take care of all infield grooming and the city would be in charge of mowing and irrigating the ball fields. The city would be in charge of all adult leagues. Wormstadt said this could be a three year contract but the first year of operation would be a big challenge for them.

LaCanne asked Baloun how he felt if the change was made. Baloun said he is not pleased with the possibility of the school district taking over the recreation programs as he was the person who started many of them.

Zimmerman was concerned the same as Baloun about the quality of service the users would receive if the school takes over.

The commission was also concerned that every youth may not get a chance to play and some would be labeled non-athletes and therefore would not be able to continue or they would be left out of the programs.

Continued page two;

They are also worried about the possibility of some youth not performing up to certain standards; then these kids would drop out of the programs causing some of them to run around town and getting into mischief. Youth must be kept busy and productive.

Communication was also a key factor and questions were raised about the quality of service when parents have concerns. Currently Baloun takes all calls and instructs his coordinators accordingly.

Wormstadt had to leave due to a school board meeting and the commission resumed the discussion.

Chairman Fredin tabled any further discussion and stated that the materials must be submitted to the commission so they can review several days before the next meeting. It is possible the commission will need to hold a special meeting to review the numbers and concepts.

- b. Arena: Studio Rink Baloun said the rink was opened for usage December 9th. The staff had considerable problems with the old coils which we purchase used in 1975. They also had leakage with one of the manifolds which required repairs and some down time. Baloun stated that if the mats were replaced it would cost around \$40,000.
 - c. Horse Shows: Baloun said staff is working on booking shows for the 2011 season. He was sad to say that the Quarter Horse Futurity Show will not have their show in 2011, but one of their representatives was hopeful they would return in future years.
6. Park Superintendent-Bruce Caldwell
WRA Request for construction of storage Building from Paul Vesey High School Coach
The best site for the construction of a storage building would be on the north end of the walking trail between Legion & Qwest Fields. Caldwell will have to check to see if this site is workable with the utility department. The commission did not want the building to be constructed by the score boards just off the large parking lot east of the ball field complex. If this storage building is constructed it would have to be donated to the city as it is a permanent structure on city owned property.
 7. Open Mike: Blanshan said we have to re-examine the budget and make our recreation programming work more efficiently.

Meeting Adjourned at 6:25 P.M.

Windom Library Board Meeting
Windom Library
December 14, 2010
5:05 p.m.

1. Call to order: The meeting was called to order by John Duscher at 5:05 p.m.

2. Roll Call: Members Present: Kathy Hiley, Mary Erickson, Beth Fleming,
Charles Reid and Johns Duscher

Members Absent: Jan Johnson and Anita Winkel

Library Staff Present: Joan Hunter and Dawn Aamot

City Council Member Present: None

3. Agenda and Minutes

Motion by Charles Reid, seconded by Beth Fleming to approve the Agenda and the Minutes.

4. Financial Report:

Motion by Mary Erickson and seconded by Charles Reid to approve the Financial Report.

5. Librarians Report:

Joan reported that she was very pleased with the carpet cleaning job done by Holt's Cleaning.

Plaster is coming off of a couple of the library's walls due to moisture. Joan will have it looked at. The representative to help seniors with Medicare Part D from Slayton was at the library on a snowy day. Those that couldn't see her in person were assisted by phone. Joan went before the City Council for their approval of the Plum Creek Library Agency agreement. The 2011 budget is set with dollars remaining available for future computer purchases.

Dawn reported that she will host the last Bridges class for the year this week. She is ordering supplies for next year's summer reading program.

Joan and Dawn both agreed that the library has been very busy.

Motion by Beth Fleming and seconded by Kathy Hiley to approve the librarian's report.

6. Old Business:

Joan reported that Don Fossing is waiting for new catalogs before he puts together a price for new bookshelves.

7. New Business:

Citizen Publishing interviewed Joan for "A Pepsi with Joan" article that will be coming soon.

8. New Book Suggestions:

The board presented their suggestions.

9. Adjourn:

Motion by Charles Reid, seconded by Mary Erickson to adjourn.

Meeting adjourned at 5:18 p.m.

Respectfully submitted,

Kathy Hiley, recording secretary

2011 License Applications

Cigarette License \$20.00

Casey's General Store
Country Pride Services
Erickson Oil
Riverbend Liquor
Center Stop
Super America
Amoco
Hy-Vee

Game of Skill \$50 first game \$15.00 each additional game

Phat Pheasant – C & N Sales
Sun Bowl – C & N Sales
Happy Chef – C & N Sales
FOE Aerie 3891 – Eagles Club

Theatre \$25.00

Windom State Theatre

License to be approved pending receipt of payment

Game of Skill

Windom Arena & Windom Laundromat – John Hedquist

Minnesota Lawful Gambling LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
 - conducts lawful gambling on five or fewer days, and
 - awards less than \$50,000 in prizes during a calendar year.

Application fee	
If application postmarked or received:	
less than 30 days before the event	more than 30 days before the event
\$100	\$50

ORGANIZATION INFORMATION

Check # _____ \$ _____

Organization name: Des Moines River Ducks Unlimited Previous gambling permit number: X-17002-10-002

Type of nonprofit organization. Check one.
 Fraternal Religious Veterans Other nonprofit organization

Mailing address: P.O. Box 142 City: Windom State: Mn Zip Code: 56101 County: Cottonwood

Name of chief executive officer (CEO): David Knigge Daytime phone number: 507-822-1275 Email address: _____

Attach a copy of ONE of the following for proof of nonprofit status. Check one.

- Do not attach a sales tax exempt status or federal ID employer numbers as they are not proof of nonprofit status.
- Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155 Phone: 651-296-2803
 - IRS income tax exemption [501(c)] letter in your organization's name.**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.
 - IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.
 - IRS - proof previously submitted to Gambling Control Board**
 If you previously submitted proof of nonprofit status from the IRS, no attachment is required.

GAMBLING PREMISES INFORMATION

Name of premises where gambling activity will be conducted (for raffles, list the site where the drawing will take place): Windom Community Center

Address (do not use PO box): 1750 Cottonwood Lake Dr. City: Windom Zip Code: 56101 County: Cottonwood

Date(s) of activity (for raffles, indicate the date of the drawing): April 2 2011

- Check the box or boxes that indicate the type of gambling activity your organization will conduct:
- Bingo*
 - Raffles
 - Paddlewheels*
 - Pull-Tabs*
 - Tipboards*

* **Gambling equipment** for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

Also complete
Page 2 of this form.

Fill-in & Print Form

Reset Form

To find a licensed distributor, go to www.gcb.state.mn.us and click on List of Licensed Distributors, or call 651-639-4076.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

If the gambling premises is within city limits, a city official must check the action that the city is taking on this application and sign the application.

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- The application is denied.

Print city name _____
 On behalf of the city, I acknowledge this application.

Signature of city official receiving application

Title _____ Date ____/____/____

If the gambling premises is located in a township, a county official must check the action that the county is taking on this application and sign the application.

A township official is not required to sign the application.

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____
 On behalf of the county, I acknowledge this application.
 Signature of county official receiving application

 Title _____ Date ____/____/____

(Optional) TOWNSHIP: On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within township limits. [A township has no statutory authority to approve or deny an application [Minnesota Statute 349.166]]

Print township name _____

Signature of township official acknowledging application

 Title _____ Date ____/____/____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the date of our gambling activity.

Chief executive officer's signature David J. King Date 12-21-10

Complete a separate application for each gambling activity:

- one day of gambling activity,
- two or more consecutive days of gambling activity,
- each day a raffle drawing is held

Send application with:

- a copy of your proof of nonprofit status, and
 - application fee for each event.
- Make check payable to "State of Minnesota."

To: Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us. Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4076.

Fill-in & Print Form

Reset Form

Data privacy. This form will be made available in alternative format (i.e. large print, Braille) upon request. The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your qualifications to be involved in lawful gambling activities in Minnesota. You have the right to refuse to supply the information requested; however, if you refuse to supply this information, the Board may not be able to determine your qualifications and, as a consequence, may refuse to issue you a permit. If you supply the information requested,

the Board will be able to process your application. Your name and your organization's name and address will be public information when received by the Board. All the other information you provide will be private data until the Board issues your permit. When the Board issues your permit, all of the information provided to the Board will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your name and your organization's name and address which will remain public. Private data are available to: Board members,

Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Finance, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies that are specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this Notice was given; and anyone with your consent.

RESOLUTION # 2010-

INTRODUCED:

SECONDED:

VOTED: Aye:
 Nay:
 Absent:

CITY OF WINDOM

RESOLUTION AMENDING RESOLUTION #17-82
("TREE PLANTING STANDARDS")

WHEREAS, Resolution #17-82, entitled "A RESOLUTION SETTING STANDARDS FOR THE PLANTING OF SHRUBS AND TREES UPON, OR OVERHANGING, ALL STREETS AND OTHER PUBLIC PROPERTY (BOULEVARDS)", was adopted by the Windom City Council on June 1, 1982; and

WHEREAS, it is necessary that the standards for the planting of trees on public property (boulevards/setbacks), adopted in said resolution, be amended (1) to update the provisions for required permits and approved planting standards, and (2) to revise the approved list of "street trees" due to past and impending tree infestations; and

WHEREAS, the Windom Tree Commission has submitted a proposed revision of the standards and recommends adoption of these updated standards; and

WHEREAS, it is in the best interests of the citizens of Windom that Resolution #17-82 be amended as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Windom, Minnesota, as follows:

1. RESOLUTION #17-82 IS HEREBY AMENDED BY DELETING PARAGRAPHS NUMBERED 1. THROUGH 12. IN THEIR ENTIRETY AND REPLACING THEM WITH THE FOLLOWING LANGUAGE:

1. Definitions:

a. **Setback:** For purposes of these standards, the term "Setback" refers to the land that extends from the edge of the road surface into adjacent private property a distance of fifteen feet (15').

b. **Street Trees:** "Street Trees" are the trees situated in the Setbacks on each side of all streets, avenues, and roadways within the City of Windom.

2. Permit to Plant or Remove Trees: No person shall plant or remove trees from the Setbacks in the City of Windom without first obtaining a permit issued by the City. The Application form can be obtained at the Building & Zoning Office in City Hall or from the City of Windom's

website (www.windom-mn.com). The permit will be issued free of charge. Failure to obtain the required written permit, prior to planting or removing a Street Tree, is a misdemeanor.

3. Street Tree Species: The following list constitutes the official "Street Tree" species for the City of Windom. No species, other than those included in this list, may be planted as Street Trees without the written permission of the Tree Commission or the Street/Parks Superintendent.

Small Trees:

Flowering Crab Trees
Ornamental Pear

Tall Trees:

Freemanii Maples (several varieties)
Hackberry
Seedless Honey Locust
Linden
Elms (Dutch Elm Disease-resistant)
Gingko Seedless

Such trees shall be not less than five (5) feet in height at the time of planting.

4. Prohibitions on Plantings: No bushes, shrubs, or hedges shall be planted on any Setback. No person shall plant a Street Tree within five (5) feet of the property line of an adjacent property owner.

5. Spacing: The spacing of Street Trees shall be in accordance with the two size classes listed in No. 3 of these standards. No trees may be planted closer together than the following specifications:

Small Trees – 30 Feet Large Trees – 40 Feet,

except in special plantings designed or approved by a landscape architect and approved by the City.

6. Distance from Curb and Sidewalk: The distance that trees may be planted from curbs or curb lines and sidewalks shall be in accordance with the two size classes listed in No. 3 of these standards, and no trees may be planted closer to any curb line or sidewalk than the following specifications:

Small Trees – 2 Feet Large Trees – 3 Feet.

In locations where no sidewalks are present or anticipated, trees should be planted at least six (6) feet in from the edge of the roadway. When possible, locate trees at least five (5) feet away from driveways.

7. Distance from Street Corners and Fireplugs: No Street Tree shall be planted closer than thirty-five (35) feet from any street corner, measured from the point of the nearest intersecting curbs or curb lines. No Street Tree shall be planted closer than ten (10) feet to any fireplug.

8. Utilities: No Street Trees, other than those species listed as Small Trees in No. 3 of these standards, may be planted under or within ten (10) lateral feet of any overhead utility wire, or over or within ten (10) lateral feet of any underground water line, sewer line, transmission line or other utility.

9. Public Tree Care: The City shall have the right to plant, prune, maintain and remove trees, plants and shrubs within the lines of all streets, alleys, avenues, lanes, squares and public grounds, as may be necessary to insure public safety or to preserve or enhance the symmetry and beauty of such public grounds.

10. Residents or property owners shall keep all trees trimmed to a height of eight (8) feet above the sidewalk line.

11. No person shall: a) damage, cut, carve, kill or injure the bark of any tree or plant on public property; b) attach any rope, wire, or other contrivance to any tree or plant on public property; c) dig or otherwise disturb public grass areas, or in any other way injure or impair the natural beauty or usefulness of any area of public property; d) cause or permit any wire charged with electricity or any gaseous, liquid or solid substance harmful to trees or plants to come into contact with them.

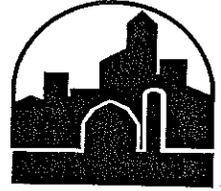
2. ALL OTHER PROVISIONS OF RESOLUTION #17-82, ADOPTED ON JUNE 1, 1982, SHALL REMAIN IN FULL FORCE AND EFFECT.

Adopted this 21st day of December, 2010.

Kirby G. Kruse, Mayor

ATTEST: _____
Steven Nasby, City Clerk/City Administrator

MEMORANDUM



CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

TO: City Council
FROM: Ambulance Director
DATE: December 15, 2010
RE: Rates for Ambulance Services

The Windom Ambulance Department has recently reviewed our rates and the rates of other local communities. To keep up with the expenses of the Department for supplies, equipment and Ambulance replacement it is necessary to insure our rates cover these and the other expenses. Rates for the Windom Ambulance Department have not been adjusted in several years, and as you can see from the table below our current rates are low. Also, included in the table below are our proposed rates.

BLS Rates

Average (11 Local Services)	\$564.00
Range of Rates (11 Local Services)	\$375 to \$875
Medicare Payment Limit	\$421.21
Windom Ambulance – Current Rate	\$385.00
Windom Ambulance – Proposed Rate	\$450.00

ALS Rates

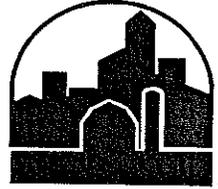
Average (5 Local Services)	\$884.00
Range of Rates (11 Local Services)	\$590 to \$1,141
Medicare Payment Limit	\$500.19
Windom Ambulance – Current Rate	\$590.00
Windom Ambulance – Proposed Rate	\$650.00

BLS Mileage Rate (1 – 17 miles)

Average (11 Local Services)	\$11.33
Range of Rates (11 Local Services)	\$8.55 to \$11.50
Medicare Payment Limit	\$10.41
Windom Ambulance – Current Rate	\$8.55
Windom Ambulance – Proposed Rate	\$10.50

Please contact me at 830-0530 if you have any questions. Thank you.

MEMORANDUM



CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

TO: City Council
FROM: City Administrator 
DATE: December 15, 2010
RE: Assumption of Financial Liability – Windom Area Hospital

The Windom Area Hospital provides quality health care to many local residents. A portion of the reimbursement for this care comes through the Federal Medicare and Medicaid programs. The Windom Area Hospital and Federal government are working to improve technology via an electronic payment system.

The Medicare and Medicaid programs require that hospitals assume financial liabilities in the event of billing errors, over-payments, etc. Should there be a need for Medicare or Medicaid reimbursement the payment would come from the assets of the hospital. However, since the City of Windom is the owner of the Hospital the Federal government is requiring that the City of Windom be the responsible party and acknowledge that through a letter (see enclosures).

There are several million dollars in Medicare and Medicaid transactions. To help protect against possible losses the hospital has insurance coverage (see attached).

SECTION 5: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (ORGANIZATIONS)

NOTE: ONLY REPORT ORGANIZATIONS IN THIS SECTION. INDIVIDUALS MUST BE REPORTED IN SECTION 6.

Complete this section with information about all organizations that have 5 percent or more (direct or indirect) ownership interest of, any partnership interest in, and/or managing control of, the provider identified in Section 2, as well as information on any adverse legal actions that have been imposed against that organization. For examples of organizations that should be reported here, visit our Web site: www.cms.hhs.gov/MedicareProviderSupEnroll. If there is more than one organization that should be reported, copy and complete this section for each.

MANAGING CONTROL (ORGANIZATIONS)

Any organization that exercises operational or managerial control over the provider, or conducts the day-to-day operations of the provider, is a managing organization and must be reported. The organization need not have an ownership interest in the provider in order to qualify as a managing organization. For instance, it could be a management services organization under contract with the provider to furnish management services for the business.

SPECIAL TYPES OF ORGANIZATIONS

* **Governmental/Tribal Organizations:** If a Federal, State, county, city, or other level of government, or an Indian tribe, will be legally and financially responsible for Medicare payments received (including any potential overpayments), the name of that government or Indian tribe should be reported as an owner. The provider must submit a letter on the letterhead of the responsible government (e.g., government agency) or tribal organization that attests that the government or tribal organization will be legally and financially responsible in the event that there is any outstanding debt owed to CMS. This letter must be signed by an appointed or elected official of the government or tribal organization who has the authority to legally and financially bind the government or tribal organization to the laws, regulations, and program instructions of the Medicare program.

Non-Profit, Charitable and Religious Organizations: Many non-profit organizations are charitable or religious in nature, and are operated and/or managed by a board of trustees or other governing body. The actual name of the board of trustees or other governing body should be reported in this section. While the organization should be listed in Section 5, individual board members should be listed in Section 6. Each non-profit organization should submit a copy of a 501(c)(3) document verifying its non-profit status.

All organizations that have any of the following must be reported in Section 5:

- 5 percent or more ownership (direct or indirect) of the provider,
- Managing control of the provider, or
- A partnership interest in the provider, regardless of the percentage of ownership the partner has.

Owning/Managing organizations are generally one of the following types:

- Corporations (including non-profit corporations)
- Partnerships and Limited Partnerships (as indicated above)
- Limited Liability Companies
- Charitable and/or Religious organizations
- Governmental and/or Tribal organizations



CERTIFICATE OF LIABILITY INSURANCE

OP ID HG

DATE (MM/DD/YYYY)

08/11/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HCIS PO Box 12848 Grand Forks ND 58208-2848 Phone: 701-787-3319 Fax: 701-775-4020		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 9WIN--01		FAX (A/C, No):	
INSURED Windom Area Hospital Gerri Burmeister 2150 Hospital Dr - PO Box 339 Windom MN 56101		INSURER(S) AFFORDING COVERAGE		NAIC #	
		INSURER A: RSUI Indemnity Co		22314	
		INSURER B:			
		INSURER C:			
		INSURER D:			
		INSURER E:			
		INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADULT SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSR	WVD					
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A					<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A	D&O/EPL \$15,000 Retention			NHP636944 CLAIMS MADE	05/01/10	05/01/13	Shared Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Evidence of Directors & Officers/Employment Practices Liability coverage for the named insured.

CERTIFICATE HOLDER**CANCELLATION**

Windom Area Hospital Gerri Burmeister PO BOX 339 2150 Hospital Drive Windom MN 56101	WINDO-1	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE 

December 21, 2010

Centers for Medicare and Medicaid Services
Noridian Administrative Services
Attn: Provider Enrollment
PO Box 6714
Fargo, ND 58108

To Whom It May Concern,

The City of Windom owns Windom Area Hospital. The City of Windom will be legally and financially responsible in the event that there is any outstanding debt owed to the Centers for Medicare and Medicaid Services.

Sincerely,

Kirby Kruse
City of Windom Mayor

MEMORANDUM



CITY OF WINDOM
444 9th Street
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127
www.windom-mn.com

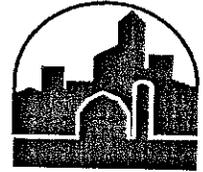
TO: City Council
FROM: Economic Development Authority – Board of Directors
DATE: December 15, 2010
RE: Hiring Recommendation - EDA Executive Director

As you know, Aaron Backman, EDA Director resigned his position in the City of Windom to accept a similar position with the City of Ramsey, MN on October 29, 2010.

The EDA Board felt it was important to proceed with re-filling this position in a timely fashion. Advertisements for the position were placed in the upper Midwest and with a national economic development association. Thirty applications/resumes were received and the depth of quality candidates was very good. On December 8 and 9 the EDA Board conducted first round interviews with six of the applicants. From this three were invited to participate in a second interview on December 14. Unfortunately one of the finalists withdrew from consideration; however, the two remaining applicants also had a wealth of experience and enthusiasm for the position.

Following the second round interviews the EDA Board discussed the merits of both candidates and voted to recommend to the City Council that the position of EDA Executive Director be offered to Mr. Mark Hanson. Mark has approximately 13 years of experience in economic development and currently resides in Marshall. Attached please find an offer of employment which outlines the terms and conditions of employment negotiated with Mr. Hanson for this position.

MEMORANDUM



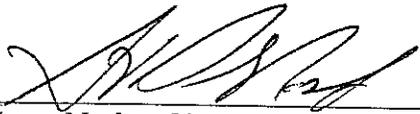
CITY OF WINDOM
444 9th Street
P. O. Box 38
Windom, MN 56101
Phone: 507-831-6129
Fax: 507-831-6127

TO: Mark Hanson
FROM: Steve Nasby, City Administrator
DATE: December 15, 2010
RE: EDA Director – Offer of Employment

The EDA Board and I are excited about you joining the City of Windom! To confirm our telephone conversation I have outlined the terms of the employment offer. These terms and offer of employment are subject to final approval by the City Council.

Salary	\$64,438 (Grade 21, Step 6 effective January 1, 2011)
Relocation Assistance	Up to a maximum of \$1,000 (paid upon presentation of receipts)
Starting Date	on or before January 18, 2011
Council Introduction	December 21, 2010
Vacation	2 weeks (80 hours) per year of employment 3 weeks (120 hours) per year after five years of employment
Sick Leave	1 day per month (City Policy)
Retirement	State of Minnesota Plan – PERA
Deferred Compensation	State of Minnesota (employee's option – no city matching)
Health Insurance	City Health Plan with VEBA – City pays about 78% of Premium
Medical\Dependent Care Flex Acct	Available (employee's option – no city contribution)
Life Insurance	City Plan (decreasing term life policy for employee & family)
Probation Period	6 months (all terms according to City Policy).

Please let me know if you have questions about this matter or the City of Windom. I would like to offer any assistance I can provide you regarding relocation. If this offer is acceptable to you, please sign and fax back this memorandum for our records. Again, I am looking forward to working with you.


Steve Nasby, City Administrator


Mark Hanson

RESOLUTION #2010-

INTRODUCED:

SECONDED:

VOTED: Aye:
 Nay:
 Absent:

A RESOLUTION APPROVING 2010 TAX LEVY, COLLECTABLE IN 2011

BE IT RESOLVED, by the Council of the City of Windom, County of Cottonwood, Minnesota, that the following sums of money be levied for the current year, collectable in 2011 upon the taxable property in the City of Windom, for the following purposes:

Total Levy	\$1,580,042
------------	-------------

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Cottonwood County, Minnesota.

Adopted this 21st day of December, 2010.

Kirby G. Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

RESOLUTION #2010-

INTRODUCED:

SECONDED:

VOTED: **Aye:**
 Nay:
 Absent:

A RESOLUTION DESIGNATING GENERAL FUND BALANCE

WHEREAS, only limited revenues are received during the first six months of each budget year and as much as 50% of the expenses occur during that period of time; and

WHEREAS, a minimum level of cash is necessary to pay expenses during that first six months of each year; and

WHEREAS, a reasonable minimum General Fund balance is necessary to begin each budget year for the anticipated expenditures that will occur within the first six months.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Windom, County of Cottonwood, Minnesota, as follows: That the General Fund balance (as of 12/31/10) shall be designated for the purpose of meeting the financial obligations of the City for the upcoming years.

BE IT RESOLVED, that the Windom City Council may change this policy by adoption of resolution so stating.

Adopted this 21st day of December, 2010.

Kirby G. Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
CITY OFFICE	MII LIFE	VEBA	198.40
CITY OFFICE	STEVE NASBY	EXPENSE	32.00
CITY OFFICE	MN NCPERS LIFE INSUR	INSURANCE	80.00
CITY OFFICE	MATT PARROTT & SONS	SUPPLIES	15.17
	Total for Department 103		325.57*
P & Z / BUILDING OFF	Verizon Wireless	TELEPHONE	33.89
P & Z / BUILDING OFF	MII LIFE	VEBA	148.80
P & Z / BUILDING OFF	MN NCPERS LIFE INSUR	INSURANCE	24.00
P & Z / BUILDING OFF	MATT PARROTT & SONS	SUPPLIES	15.17
P & Z / BUILDING OFF	VET'S WHOA N'GO	GAS	101.15
	Total for Department 106		323.01*
CITY HALL	JOE'S LAWN CARE	BOILER INSP	202.50
CITY HALL	JOE'S LAWN CARE	MOW LAWN	165.00
CITY HALL	JAY KUEHL	SNOW REMOVAL	90.00
	Total for Department 115		457.50*
POLICE	COTTONWOOD CO TREASU	POLICE TRAINING EQUIP	460.92
POLICE	LUND'S BODY SHOP	DAMAGE TO SQUAD CAR (INS	2,082.35
POLICE	MII LIFE	VEBA	1,126.80
POLICE	MN CHIEF OF POLICE A	DUES	230.00
POLICE	MN NCPERS LIFE INSUR	INSURANCE	144.00
POLICE	MATT PARROTT & SONS	SUPPLIES	15.17
POLICE	SECR REV FUND/CITY O	POSTAGE	2.07
POLICE	VET'S WHOA N'GO	GAS	12.81
POLICE	VOYAGER FLEET SERVIC	GAS	39.41
	Total for Department 120		4,113.53*
FIRE DEPARTMENT	ALEX AIR APPARATUS,	MAINTENANCE	332.39
FIRE DEPARTMENT	Verizon Wireless	TELEPHONE	33.87
FIRE DEPARTMENT	QUEST	TELEPHONE	58.86
FIRE DEPARTMENT	VET'S WHOA N'GO	GAS	332.52
	Total for Department 125		757.64*
STREET	ERICKSON OIL CO	GAS	137.08
STREET	Verizon Wireless	TELEPHONE	41.78
STREET	MII LIFE	VEBA	841.92
STREET	MN NCPERS LIFE INSUR	INSURANCE	80.00
STREET	QUEST	TELEPHONE	58.86
STREET	MATT PARROTT & SONS	SUPPLIES	15.17
STREET	VET'S WHOA N'GO	GAS	537.98
STREET	VOYAGER FLEET SERVIC	GAS	272.52
	Total for Department 140		1,985.31*
RECREATION	VOYAGER FLEET SERVIC	GAS	49.66
	Total for Department 150		49.66*
PARKS	MII LIFE	VEBA	185.68
PARKS	MN NCPERS LIFE INSUR	INSURANCE	16.00
PARKS	VOYAGER FLEET SERVIC	GAS	41.19

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
		Total for Department 165	242.87*
		Total for Fund 01	8,255.09*
LIBRARY	HOLT'S CLEANING SERV	CLEANING	587.81
LIBRARY	JAY KUEHL	SNOW REMOVAL	60.00
		Total for Department 171	647.81*
		Total for Fund 03	647.81*
AIRPORT	ELECTRIC FUND	MAINTENANCE	9.79
AIRPORT	RED ROCK RURAL WATER	WATER	23.50
AIRPORT	SO. CENTRAL ELECTRIC POWER	COST	380.05
		Total for Department 174	413.34*
		Total for Fund 11	413.34*
POOL	MATT PARROTT & SONS	SUPPLIES	15.17
		Total for Department 175	15.17*
		Total for Fund 12	15.17*
AMBULANCE	JIM AXFORD	EXPENSE	11.58
AMBULANCE	JORDAN BUSSA	EXPENSE	81.42
AMBULANCE	BUCKWHEAT JOHNSON	EXPENSE	60.11
AMBULANCE	QUEST	TELEPHONE	58.86
AMBULANCE	MATT PARROTT & SONS	SUPPLIES	15.17
AMBULANCE	ALLAN REMPEL	EXPENSE	95.76
AMBULANCE	VET'S WHOA N'GO	GAS	1,323.35
		Total for Department 176	1,646.25*
		Total for Fund 13	1,646.25*
MULTI-PURPOSE BUILDI	Verizon Wireless	TELEPHONE	33.87
MULTI-PURPOSE BUILDI	MII LIFE	VEBA	284.88
MULTI-PURPOSE BUILDI	MN DEPT OF PUBLIC SA	BUYERS CARD FOR LIQUOR/W	20.00
MULTI-PURPOSE BUILDI	MN NCPERS LIFE INSUR	INSURANCE	32.00
MULTI-PURPOSE BUILDI	VOYAGER FLEET SERVIC	GAS	81.09
		Total for Department 177	451.84*
		Total for Fund 14	451.84*
SCDP	SW MN HOUSING PARTNE	DRAW 16	54,612.00
		Total for Department 163	54,612.00*
		Total for Fund 17	54,612.00*
N IND PARK	SO. CENTRAL ELECTRIC POWER	COST	36.08
		Total for Department 147	36.08*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 18			36.08*
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	9,628.55
LIQUOR	COCA-COLA BOTTLING C	MERCHANDISE	238.10
LIQUOR	ELECTRIC FUND	MAINTENANCE	18.33
LIQUOR	WIRTZ BEVERAGE MN WI	MERCHANDISE	6,272.30
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	12,214.13
LIQUOR	A H HERMEL CANDY & T	MERCHANDISE	377.43
LIQUOR	JOHNSON BROS.	MERCHANDISE	4,921.38
LIQUOR	MII LIFE	VEBA	371.36
LIQUOR	MN NCPERS LIFE INSUR	INSURANCE	32.00
LIQUOR	MATT PARROTT & SONS	SUPPLIES	15.17
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	2,930.26
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	6,514.13
LIQUOR	THE AMERICAN BOTTLIN	MERCHANDISE	161.40
LIQUOR	BANK MIDWEST	NSF CHECK	171.30
LIQUOR	WINE MERCHANTS	MERCHANDISE	1,124.25
LIQUOR	VINOUCPIA	MERCHANDISE	97.50
Total for Department 180			45,087.59*
Total for Fund 60			45,087.59*
WATER	DATA-PAC MAILING SYS	RESET FEE	1.49
WATER	MELVIN DUERKSEN	MAINTENANCE	852.98
WATER	GOPHER STATE ONE CAL	LOCATES	11.36
WATER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	154.38
WATER	Verizon Wireless	TELEPHONE	64.49
WATER	MII LIFE	VEBA	374.54
WATER	MN AWWA	WA SUR CHARGE	3,217.00
WATER	MN NCPERS LIFE INSUR	INSURANCE	40.00
WATER	QUEST	TELEPHONE	58.86
WATER	MATT PARROTT & SONS	SUPPLIES	15.20
WATER	RON'S ELECTRIC INC	MAINTENANCE	399.72
WATER	VET'S WHOA N'GO	GAS	84.06
WATER	VOYAGER FLEET SERVIC	GAS	305.48
Total for Department 181			5,579.56*
Total for Fund 61			5,579.56*
ELECTRIC FUND	PAY FINAL BILL FOR TARA		244.21
SECR REV FUND/CITY O	REFUND-UTILITY PREPAYMEN		550.00
TERA WIENS	REFUND - UTILITY PREPAYM		55.79
Total for Department			850.00*
ELECTRIC	DATA-PAC MAILING SYS	RESET FEE	1.50
ELECTRIC	CRA PAYMENT CENTER	MAINTENANCE	4,130.72
ELECTRIC	ERICKSON OIL CO	GAS	74.59
ELECTRIC	GOPHER STATE ONE CAL	LOCATES	11.36
ELECTRIC	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	154.38
ELECTRIC	Verizon Wireless	TELEPHONE	39.21

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	MII LIFE	VEBA	1,049.86
ELECTRIC	MN NCPERS LIFE INSUR	INSURANCE	96.00
ELECTRIC	QUEST	TELEPHONE	55.42
ELECTRIC	MATT PARROTT & SONS	SUPPLIES	15.20
ELECTRIC	SECR REV FUND/CITY O	POSTAGE	10.94
ELECTRIC	BRAD BUSSA	CLEANING	184.60
ELECTRIC	VET'S WHOA N'GO	GAS	28.51
ELECTRIC	VOYAGER FLEET SERVIC	GAS	256.54
ELECTRIC	DEPARTMENT OF ENERGY	POWER COST	87,032.01
ELECTRIC	BANK MIDWEST	NSF CHECK	99.14
ELECTRIC	BRUCE BENNETT	ENERGY REBATE	50.00
ELECTRIC	JON CHRISTENSON	ENERGY REBATE	35.00
ELECTRIC	THELMA GLIDDEN	ENERGY REBATE	50.00
ELECTRIC	FRANCIS LAMONTE	ENERGY REBATE	50.00
ELECTRIC	MRS MARK LILLEGAARD	ENERGY REBATE	21.00
ELECTRIC	WAYNE MAU	ENERGY REBATE	50.00
ELECTRIC	RODNEY NICKEL	ENERGY REBATE	25.00
ELECTRIC	TONY SCOTT	ENERGY REBATE	50.00
ELECTRIC	KAREN SKARPHOL	ENERGY REBATE	25.00
ELECTRIC	ROSALEE VIND	ENERGY REBATE	25.00
ELECTRIC	BARBARA WARNER	ENERGY REBATE	50.00
ELECTRIC	FIRST UNITED METHODI	ENERGY REBATE	1,058.25
	Total for Department 182		94,729.23*
	Total for Fund 62		95,579.23*
SEWER	DATA-PAC MAILING SYS	RESET FEE	1.49
SEWER	ELECTRIC FUND	MAINTENANCE	45.07
SEWER	ERICKSON OIL CO	GAS	111.49
SEWER	GOPHER STATE ONE CAL	LOCATES	11.36
SEWER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	154.38
SEWER	RANDY LYONS	SAFETY BOOTS	50.00
SEWER	Verizon Wireless	TELEPHONE	64.49
SEWER	MII LIFE	VEBA	931.58
SEWER	MN NCPERS LIFE INSUR	INSURANCE	56.00
SEWER	QUEST	TELEPHONE	260.62
SEWER	MATT PARROTT & SONS	SUPPLIES	15.19
SEWER	VOYAGER FLEET SERVIC	GAS	77.77
SEWER	ERIC WARD	SAFETY BOOTS	50.00
	Total for Department 183		1,829.44*
	Total for Fund 63		1,829.44*
ARENA	AL BALOUN	SUPPLIES	126.64
ARENA	FERRELLGAS	GAS	102.60
ARENA	Verizon Wireless	TELEPHONE	68.17
ARENA	MII LIFE	VEBA	371.36
ARENA	MN NCPERS LIFE INSUR	INSURANCE	32.00
ARENA	MATT PARROTT & SONS	SUPPLIES	15.17
ARENA	VET'S WHOA N'GO	GAS	101.29

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Department 184			817.23*
Total for Fund 64			817.23*
ECONOMIC DEVELOPMENT	Verizon Wireless	TELEPHONE	33.87
ECONOMIC DEVELOPMENT	MII LIFE	VEBA	49.60
ECONOMIC DEVELOPMENT	STEVE NASBY	EXPENSE	23.70
ECONOMIC DEVELOPMENT	MN NCPERS LIFE INSUR	INSURANCE	8.00
ECONOMIC DEVELOPMENT	MATT PARROTT & SONS	SUPPLIES	15.17
Total for Department 187			130.34*
Total for Fund 67			130.34*
	MN 9-1-1 PROGRAM	911 SERVICE	1,106.24
Total for Department			1,106.24*
TELECOMMUNICATIONS	B B C AMERICA	SUBSCRIBER	18.09
TELECOMMUNICATIONS	BIG TEN NETWORK	SUBSCRIBER	1,561.76
TELECOMMUNICATIONS	BLUEHIGHWAYS	SUBSCRIBERS	40.61
TELECOMMUNICATIONS	CNN - TURNER NETWORK	SUBSCRIBER	496.94
TELECOMMUNICATIONS	COMCAST MEDIA CENTER	SUBSCRIBER	13.00
TELECOMMUNICATIONS	DATA-PAC MAILING SYS	RESET FEE	4.47
TELECOMMUNICATIONS	DHJV COMPANY LLC	SUBSCRIBER	8.17
TELECOMMUNICATIONS	DISCOVERY DIGITAL NE	SUBSCRIBER	50.10
TELECOMMUNICATIONS	FOX SPORTS	SUBSCRIBER	5,279.04
TELECOMMUNICATIONS	GOPHER STATE ONE CAL	LOCATES	34.07
TELECOMMUNICATIONS	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	463.11
TELECOMMUNICATIONS	KARE	SUBSCRIBER	449.40
TELECOMMUNICATIONS	LIFETIME	SUBSCRIBER	672.59
TELECOMMUNICATIONS	LIFETIME MOVIE NETWO	SUBSCRIBER	30.00
TELECOMMUNICATIONS	Verizon Wireless	TELEPHONE	242.77
TELECOMMUNICATIONS	MII LIFE	VEBA	665.78
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	SUBSCRIBER	21,298.01
TELECOMMUNICATIONS	MN NCPERS LIFE INSUR	INSURANCE	64.00
TELECOMMUNICATIONS	MATT PARROTT & SONS	SUPPLIES	45.51
TELECOMMUNICATIONS	SHOWTIME NETWORKS IN	SUBSCRIBER	281.60
TELECOMMUNICATIONS	TBS - TURNER NETWORK	SUBSCRIBER	685.26
TELECOMMUNICATIONS	TCM - TURNER NETWORK	SUBSCRIBER	374.36
TELECOMMUNICATIONS	TOWER DISTRIBUTION C	SUBSCRIBER	216.75
TELECOMMUNICATIONS	TURNER MEDIA GROUP	SUBSCRIBER	1,589.42
TELECOMMUNICATIONS	VOYAGER FLEET SERVIC	GAS	79.17
TELECOMMUNICATIONS	WOODSTOCK TELEPHONE	SERVICE	186.67
Total for Department 199			34,850.65*
Total for Fund 69			35,956.89*
	COLONIAL LIFE INSURA	INSURANCE	8.82
	MN NCPERS LIFE INSUR	INSURANCE	32.00
Total for Department			40.82*

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Department	Vendor Name	Description	Amount

		Total for Fund 70	40.82*
		Grand Total	251,098.68*

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Department	Vendor Name	Description	Amount
CITY OFFICE	ELECTRIC FUND	UTILITY BILLING	180.23
CITY OFFICE	STEVE NASBY	EXPENSE	19.50
CITY OFFICE	QUILL CORP	SUPPLIES	142.80
	Total for Department 103		342.53*
P & Z / BUILDING OFF	ELECTRIC FUND	UTILITY BILLING	52.67
	Total for Department 106		52.67*
CITY HALL	ELECTRIC FUND	UTILITY BILLING	572.21
	Total for Department 115		572.21*
POLICE	ELECTRIC FUND	UTILITY BILLING	75.70
POLICE	KEVIN L. PATTERSON	EXPENSE	20.60
POLICE	AIRSOFT N MORE	FIREARM TRAINING & EQUIP	460.92
POLICE	HENNEPIN TECHNICAL C	TRAINING	185.00
	Total for Department 120		742.22*
FIRE DEPARTMENT	ELECTRIC FUND	UTILITY BILLING	27.49
FIRE DEPARTMENT	MN STATE FIRE DEPT A	DUES	232.00
	Total for Department 125		259.49*
STREET	ELECTRIC FUND	UTILITY BILLING	4,258.14
	Total for Department 140		4,258.14*
PARKS	ELECTRIC FUND	UTILITY BILLING	424.81
	Total for Department 165		424.81*
	Total for Fund 01		6,652.07*
LIBRARY	ELECTRIC FUND	UTILITY BILLING	273.42
	Total for Department 171		273.42*
	Total for Fund 03		273.42*
POOL	BROWN-NICOLLET COMMU	LICENSE	265.00
POOL	ELECTRIC FUND	UTILITY BILLING	17.63
	Total for Department 175		282.63*
	Total for Fund 12		282.63*
	BANK MIDWEST	TRANSFER FROM CHECKING T	200,000.00
	Total for Department		200,000.00*
AMBULANCE	JIM AXFORD	EXPENSE	9.51
AMBULANCE	ELECTRIC FUND	UTILITY BILLING	24.96
AMBULANCE	LONDA FOSHEIM	EXPENSE	9.92
AMBULANCE	TIM HACKER	EXPENSE	25.43
AMBULANCE	Verizon Wireless	TELEPHONE	89.81
AMBULANCE	ALLAN REMPEL	EXPENSE	94.14
	Total for Department 176		253.77*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 13			200,253.77*
MULTI-PURPOSE BUILDI	ELECTRIC FUND	UTILITY BILLING	1,504.23
Total for Department 177			1,504.23*
Total for Fund 14			1,504.23*
TORO		TIF PAYMENT	22,871.75
Total for Department			22,871.75*
Total for Fund 37			22,871.75*
MINN-KOTA PROPERTIES		TIF PAYMENT	2,398.31
Total for Department			2,398.31*
Total for Fund 39			2,398.31*
J & R PARTNERSHIP		TIF PAYMENT	10,468.64
Total for Department			10,468.64*
Total for Fund 40			10,468.64*
PM WINDOM		TIF PAYMENT	41,787.94
Total for Department			41,787.94*
Total for Fund 42			41,787.94*
LIQUOR	BELLBOY CORP	MERCHANDISE	1,020.00
LIQUOR	ELECTRIC FUND	UTILITY BILLING	930.57
LIQUOR	WIRTZ BEVERAGE MN WI	MERCHANDISE	4,914.65
LIQUOR	JOHNSON BROS.	MERCHANDISE	2,934.19
LIQUOR	PAUSTIS & SONS	MERCHANDISE	396.01
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	2,321.80
LIQUOR	BANK MIDWEST	NSF CHECK	29.04
Total for Department 180			12,546.26*
Total for Fund 60			12,546.26*
WATER	ELECTRIC FUND	UTILITY BILLING	5,398.99
WATER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	152.19
Total for Department 181			5,551.18*
Total for Fund 61			5,551.18*
	BANK MIDWEST	TRANSFER TO SAVINGS ACCO	300,000.00
Total for Department			300,000.00*
ELECTRIC	ELECTRIC FUND	UTILITY BILLING	269.86
ELECTRIC	MARV GRUNIG	EXPENSE	90.00
ELECTRIC	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	152.19

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Department	Vendor Name	Description	Amount
ELECTRIC	HSBC BUSINESS SOLUTI	SUPPLIES	447.72
ELECTRIC	BANK MIDWEST	NSF CHECK	300.00
	Total for Department 182		1,259.77*
	Total for Fund 62		301,259.77*
SEWER	ELECTRIC FUND	UTILITY BILLING	16,046.82
SEWER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	152.19
	Total for Department 183		16,199.01*
	Total for Fund 63		16,199.01*
ARENA	BROWN-NICOLLET COMMU	LICENSE	55.00
ARENA	ELECTRIC FUND	UTILITY BILLING	10,364.55
ARENA	PETERSON FRED	GRIT	24.00
ARENA	HOCKEY ASSOCIATION	ARENA CONCESSION	4,630.30
	Total for Department 184		15,073.85*
	Total for Fund 64		15,073.85*
ECONOMIC DEVELOPMENT	ELECTRIC FUND	UTILITY BILLING	71.91
ECONOMIC DEVELOPMENT	STEVE NASBY	EXPENSE	140.00
ECONOMIC DEVELOPMENT	SUBWAY	EXPENSE	29.76
	Total for Department 187		241.67*
	Total for Fund 67		241.67*
	MARION KLASSEN	REFUND - STATEMENT CREDI	1.00
	Total for Department		1.00*
TELECOMMUNICATIONS	ARENA FUND	SIGN RENTAL	200.00
TELECOMMUNICATIONS	ELECTRIC FUND	MAINTENANCE	44.80
TELECOMMUNICATIONS	ELECTRIC FUND	UTILITY BILLING	2,051.14
TELECOMMUNICATIONS	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	456.56
TELECOMMUNICATIONS	RFD TV	SUBSCRIBER	195.43
TELECOMMUNICATIONS	PETER DAVIS	REFUND - STATEMENT CREDI	22.77
TELECOMMUNICATIONS	MARION KLASSEN	REFUND - STATEMENT CREDI	14.63
	Total for Department 199		2,985.33*
	Total for Fund 69		2,986.33*
	Grand Total		640,350.83*

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Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	HY-VEE FOOD STORE	MAYORS MEDAL	66.96
MAYOR & COUNCIL	LEAGUE OF MN. CITIES	DUES	3,922.00
	Total for Department 101		3,988.96*
CITY OFFICE	CITIZEN PUBLISHING C	ADVERTISING	104.40
CITY OFFICE	HY-VEE FOOD STORE	MERCHANDISE	1.88
CITY OFFICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
CITY OFFICE	PITNEY BOWES	SUPPLIES	13.90
	Total for Department 103		126.68*
P & Z / BUILDING OFF	CITIZEN PUBLISHING C	COMP SUPPORT	61.25
P & Z / BUILDING OFF	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
P & Z / BUILDING OFF	PITNEY BOWES	SUPPLIES	13.81
P & Z / BUILDING OFF	ICC UPPER GREAT PLAI	REGISTRATION	615.00
	Total for Department 106		696.56*
CITY HALL	COLE PAPER INC.	SUPPLIES	111.24
CITY HALL	AMERICAS - WORTHINGT	WATER TREATMENT	23.46
CITY HALL	COTTONWOOD COUNTY SO	RECYCLING PICK UP	12.00
CITY HALL	CULLIGAN	SERVICE	12.50
CITY HALL	HOMETOWN SANITATION	HAUL GARBAGE	85.04
CITY HALL	MN ENERGY RESOURCES	HEATING	1,145.25
CITY HALL	RUNNING'S SUPPLY	MAINTENANCE	21.35
CITY HALL	SCHWALBACH HARDWARE	MAINTENANCE	25.62
	Total for Department 115		1,436.46*
POLICE	CITIZEN PUBLISHING C	ADVERTISING	76.00
POLICE	COTTONWOOD CO TREASU	DISPATCHING	1,775.00
POLICE	WINDOM AUTO VALU	MAINTENANCE	12.80
POLICE	KDOM RADIO	ADVERTISING	247.50
POLICE	LANGUAGE LINE SERVIC	SERVICE	64.96
POLICE	MCDONALD & SCHRAMEL	LEGAL FEES	3,150.00
POLICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	22.50
POLICE	MN WEST COLLEGE - GR	TRAINING	325.00
POLICE	PITNEY BOWES	SUPPLIES	13.81
POLICE	UNICEL	TELEPHONE	183.62
POLICE	UNIFORM UNLIMITED	UNIFORM	409.57
	Total for Department 120		6,280.76*
FIRE DEPARTMENT	CITIZEN PUBLISHING C	ADVERTISING	195.75
FIRE DEPARTMENT	COTTONWOOD CO TREASU	DISPATCHING	212.50
FIRE DEPARTMENT	HARTBERG MEDICAL CLI	PHYSICALS	220.00
FIRE DEPARTMENT	HEIMAN FIRE EQUIP. C	MAINTENANCE	15.50
FIRE DEPARTMENT	WINDOM AUTO VALU	MAINTENANCE	13.24
FIRE DEPARTMENT	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	21.68
FIRE DEPARTMENT	RUNNING'S SUPPLY	MAINTENANCE	25.63
FIRE DEPARTMENT	SANFORD HEALTH	PHYSICALS	365.00
FIRE DEPARTMENT	SCHWALBACH HARDWARE	MAINTENANCE	25.63
FIRE DEPARTMENT	WINDOM FAMILY MEDICA	PHYSICALS	1,381.00
FIRE DEPARTMENT	WINDOM FIRE SAFETY	MAINTENANCE	177.00
FIRE DEPARTMENT	CARQUEST AUTO PARTS	MAINTENANCE	9.91

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Department	Vendor Name	Description	Amount
Total for Department 125			2,662.84*
EMERGENCY MANAGEMENT	COTTONWOOD CO TREASU	DISPATCHING	12.50
EMERGENCY MANAGEMENT	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	200.00
Total for Department 130			212.50*
ANIMALS	COTTONWOOD-SLAYTON V	VETERINARY SERVICE	128.41
Total for Department 135			128.41*
STREET	CITIZEN PUBLISHING C	ADVERTISING	298.80
STREET	COTTONWOOD SOIL & WA	TREES	400.00
STREET	COTTONWOOD CO TREASU	DISPATCHING	125.00
STREET	DICKS WELDING	MAINTENANCE	14.17
STREET	GCC ALLIANCE CONCRET	MAINTENANCE	5,123.52
STREET	HOMETOWN SANITATION	HAUL GARBAGE	130.85
STREET	WINDOM AUTO VALU	MAINTENANCE	149.86
STREET	JERRY'S REPAIR	MAINTENANCE	31.18
STREET	MCDONALD & SCHRADEL	LEGAL FEES	220.50
STREET	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
STREET	MILLER SELLNER EQUIP	MAINTENANCE	6.84
STREET	PAMIDA	SUPPLIES	35.26
STREET	MN ENERGY RESOURCES	HEATING	1,047.73
STREET	PITNEY BOWES	SUPPLIES	13.81
STREET	PRAXAIR DISTRIBUTION	SERVICE	49.70
STREET	RUNNING'S SUPPLY	MAINTENANCE	183.16
STREET	COUNTRY PRIDE SERVIC	MAINTENANCE/DISCOUNT	1,558.20
STREET	CARQUEST AUTO PARTS	MAINTENANCE	523.99
Total for Department 140			9,919.07*
PARKS	COTTONWOOD CO TREASU	DISPATCHING	37.50
PARKS	WINDOM AUTO VALU	MAINTENANCE	2.87
PARKS	LAMPERTS YARDS, INC.	MAINTENANCE	118.12
PARKS	PITNEY BOWES	SUPPLIES	13.81
PARKS	RUNNING'S SUPPLY	MAINTENANCE	77.23
PARKS	SCHWALBACH HARDWARE	MAINTENANCE	58.92
PARKS	CARQUEST AUTO PARTS	MAINTENANCE	70.09
Total for Department 165			378.54*
GENERAL	ESTHER MATTISON	REFUND - STATEMENT CREDI	3.00
Total for Department 201			3.00*
Total for Fund 01			25,833.78*
LIBRARY	AUDIO GO	BOOKS	112.26
LIBRARY	CENTER POINT LARGE P	BOOKS	87.48
LIBRARY	COTTONWOOD COUNTY SO	RECYCLING PICK UP	30.00
LIBRARY	CUISINE AT HOME	SUBSCRIPTION	24.00
LIBRARY	DEMCO	SUPPLIES	59.85
LIBRARY	GALE	BOOKS	335.38
LIBRARY	INGRAM	BOOKS	1,298.45

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Department	Vendor Name	Description	Amount
LIBRARY	J & K WINDOWS	CLEANING	20.00
LIBRARY	MICROMARKETING	BOOKS & AUDIO	466.84
LIBRARY	MN HISTORICAL SOC PR	SUBSCRIPTION	20.00
LIBRARY	PITNEY BOWES	SUPPLIES	13.81
LIBRARY	PLUM CREEK LIBRARY	DELIVERY	103.75
LIBRARY	RECORDED BOOKS, LLC	SUBSCRIPTION	128.40
LIBRARY	READERS SERVICE	BOOK	40.22
LIBRARY	RON'S ELECTRIC INC	MAINTENANCE	42.00
LIBRARY	SCHWALBACH HARDWARE	MAINTENANCE	13.34
LIBRARY	VANITY FAIR	SUBSCRIPTION	48.00
LIBRARY	CRAFTS N THINGS	SUBSCRIPTION	21.97
LIBRARY	DISNEY MOVIE CLUB	MOVIES	67.29
	Total for Department 171		2,933.04*
	Total for Fund 03		2,933.04*
AIRPORT	COLE PAPER INC.	SUPPLIES	62.23
AIRPORT	MCDONALD & SCHRAMEL	LEGAL FEES	94.50
AIRPORT	MN DEPT OF ADMINISTR	TELEPHONE	91.36
	Total for Department 174		248.09*
	Total for Fund 11		248.09*
AMBULANCE	BOUND TREE MEDICAL,	EQUIPMENT	302.24
AMBULANCE	COTTONWOOD CO TREASU	DISPATCHING	200.00
AMBULANCE	LEWIS FAMILY DRUG #5	SUPPLIES	102.54
AMBULANCE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
AMBULANCE	MN EMERGENCY MED SER	FORMS	85.06
AMBULANCE	MN AMBULANCE ASSOC	DUES	660.00
AMBULANCE	PRAXAIR DISTRIBUTION	SERVICE	352.80
AMBULANCE	WINDOM AREA HOSPITAL	SERVICE	2,774.73
AMBULANCE	COUNTRY PRIDE SERVIC	MAINTENANCE/DISCOUNT	20.00
AMBULANCE	WINDOM FARM SERVICE	MAINTENANCE	90.70
AMBULANCE	CARQUEST AUTO PARTS	MAINTENANCE	28.32
	Total for Department 176		4,622.89*
	Total for Fund 13		4,622.89*
MULTI-PURPOSE BUILDI	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	119.41
MULTI-PURPOSE BUILDI	CITIZEN PUBLISHING C	ADVERTISING	58.80
MULTI-PURPOSE BUILDI	COLE PAPER INC.	SUPPLIES	420.44
MULTI-PURPOSE BUILDI	FEDER MECHANICAL	MAINTENANCE	465.61
MULTI-PURPOSE BUILDI	HEARTLAND PAPER COMP	SUPPLIES	421.22
MULTI-PURPOSE BUILDI	HOMETOWN SANITATION	HAUL GARBAGE	103.04
MULTI-PURPOSE BUILDI	HY-VEE FOOD STORE	MERCHANDISE	35.67
MULTI-PURPOSE BUILDI	KDOM RADIO	ADVERTISING	158.00
MULTI-PURPOSE BUILDI	MN DEPT OF PUBLIC SA	LICENSE	2,200.00
MULTI-PURPOSE BUILDI	RUNNING'S SUPPLY	MAINTENANCE	166.79
MULTI-PURPOSE BUILDI	SCHWALBACH HARDWARE	MAINTENANCE	469.08
MULTI-PURPOSE BUILDI	STONER INDUSTRIAL, I	SERVICE	84.22

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Department	Vendor Name	Description	Amount
MULTI-PURPOSE BUILDI	ON-SITE LIGHTING & S	MAINTENANCE	516.69
	Total for Department 177		5,218.97*
	Total for Fund 14		5,218.97*
LIQUOR	ENVIROMASTER, INC.	SERVICE	39.54
LIQUOR	CITIZEN PUBLISHING C	ADVERTISING	69.50
LIQUOR	HOMETOWN SANITATION	HAUL GARBAGE	48.06
LIQUOR	S&K LINES	FREIGHT	1,188.85
LIQUOR	SCHWALBACH HARDWARE	MAINTENANCE	41.64
LIQUOR	TOTAL REGISTER SYSTE	SUPPLIES	1,880.00
LIQUOR	BANK MIDWEST	NSF CHECK	3.00
	Total for Department 180		3,270.59*
	Total for Fund 60		3,270.59*
	HD SUPPLY WATERWORKD	MAINTENANCE	840.24
	Total for Department		840.24*
WATER	CALIFORNIA CONTRACTO	SUPPLIES	266.26
WATER	COTTONWOOD CO TREASU	DISPATCHING	100.00
WATER	HOMETOWN SANITATION	HAUL GARBAGE	85.04
WATER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
WATER	STELLAR BILLING LLC	UTILITY BILL SERVICES	807.20
WATER	MN VALLEY TESTING	TESTING	56.25
WATER	PITNEY BOWES	SUPPLIES	13.83
WATER	RUNNING'S SUPPLY	MAINTENANCE	465.68
WATER	SCHWALBACH HARDWARE	MAINTENANCE	61.00
WATER	COUNTRY PRIDE SERVIC	MAINTENANCE/DISCOUNT	18.17
WATER	MARY JEFFREY	REFUND - STATEMENT CREDI	3.12
	Total for Department 181		1,883.05*
	Total for Fund 61		2,723.29*
	B & B TRANSFORMER	INVENTORY	764.16
	BORDER STATES ELECTR	INVENTORY	348.63
	ELECTRIC FUND	REFUND - AMELIA CORONA-A	146.01
	J. H. LARSON	EQUIPMENT	1,037.29
	WESCO DISTRIBUTION,	SUPPLIES	253.03
	ANDREW HEWITT	REFUND- UTILITY PREPAYME	125.00
	SHARON (PETERSON) HA	REFUND - UTILITY PREPAYM	125.00
	MELINDA HANCOCK	REFUND - UTILITY PREPAYM	125.00
	MARY JEFFREY	REFUND - STATEMENT CREDI	1.12
	Total for Department		2,925.24*
ELECTRIC	BORDER STATES ELECTR	INVENTORY	64.13
ELECTRIC	CENTRAL MINNESOTA MU	CIP SERVICE ASSESSMENT	5,112.00
ELECTRIC	CENTRAL MINNESOTA MU	POWER COST	227,944.02
ELECTRIC	COTTONWOOD CO TREASU	DISPATCHING	187.50
ELECTRIC	GRAHAM TIRE	TIRES	552.98

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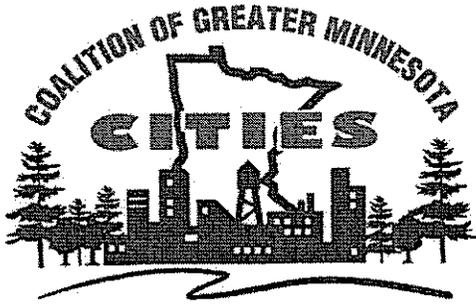
Department	Vendor Name	Description	Amount
ELECTRIC	HIGH VOLTAGE EQUIP D	TESTING	3,597.25
ELECTRIC	HIGLEY FORD SALES	MAINTENANCE	114.47
ELECTRIC	HOMETOWN SANITATION	HAUL GARBAGE	84.75
ELECTRIC	WINDOM AUTO VALU	MAINTENANCE	8.36
ELECTRIC	HY-VEE FOOD STORE	MERCHANDISE	2.54
ELECTRIC	KDOM RADIO	ADVERTISING	244.20
ELECTRIC	LOCATORS & SUPPLIES,	SUPPLIES	494.10
ELECTRIC	MCDONALD & SCHRAMEL	LEGAL FEES	294.00
ELECTRIC	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
ELECTRIC	STELLAR BILLING LLC	UTILITY BILL SERVICES	1,664.86
ELECTRIC	MN DEPT OF COMMERCE	ASSESSMENT	1,040.11
ELECTRIC	PITNEY BOWES	SUPPLIES	13.83
ELECTRIC	RETROFIT RECYCLING,	RECYCLING	1,232.56
ELECTRIC	RUNNING'S SUPPLY	MAINTENANCE	245.92
ELECTRIC	SCHWALBACH HARDWARE	MAINTENANCE	11.21
ELECTRIC	SKARSHAUG TESTING LA	SUPPLIES	182.91
ELECTRIC	STONER INDUSTRIAL, I	SERVICE	68.20
ELECTRIC	UTILITIES PLUS ENERG	MAINTENANCE	800.00
ELECTRIC	WINDOM AREA DEVELOPM	INDUSTRIAL DEVELOPMENT	1,200.00
ELECTRIC	WINDOM FARM SERVICE	MAINTENANCE	21.27
ELECTRIC	CARQUEST AUTO PARTS	MAINTENANCE	177.26
ELECTRIC	WINDOM TOWING CO	TIRES	98.33
ELECTRIC	MARY JEFFREY	REFUND - STATEMENT CREDI	8.01
	Total for Department 182		245,471.27*
	Total for Fund 62		248,396.51*
SEWER	BOLTON & MENK, INC.	SERVICE	1,152.50
SEWER	CITIZEN PUBLISHING C	COMP SUPPORT	32.50
SEWER	COTTONWOOD CO TREASU	DISPATCHING	100.00
SEWER	ELECTRIC PUMP	MAINTENANCE	11,780.30
SEWER	HAWKINS, INC	CHEMICALS	5.00
SEWER	WINDOM AUTO VALU	MAINTENANCE	94.77
SEWER	MACQUEEN EQUIP. CO.	INCORRECT PAYMENT ON LAS	19.77
SEWER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
SEWER	STELLAR BILLING LLC	UTILITY BILL SERVICES	807.20
SEWER	MN VALLEY TESTING	TESTING	2,543.20
SEWER	MN ENERGY RESOURCES	HEATING	55.80
SEWER	PITNEY BOWES	SUPPLIES	13.81
SEWER	RUNNING'S SUPPLY	MAINTENANCE	44.49
SEWER	SCHWALBACH HARDWARE	MAINTENANCE	395.34
SEWER	STAPLES OIL CO	FUEL	1,092.31
SEWER	CARQUEST AUTO PARTS	MAINTENANCE	33.99
SEWER	MARY JEFFREY	REFUND - STATEMENT CREDI	5.25
SEWER	PUMPBIZ.COM	EQUIPMENT	1,449.18
	Total for Department 183		19,631.91*
	Total for Fund 63		19,631.91*
ARENA	AMERIPRIDE LINEN CO	SERVICE	80.72

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ARENA	BARGEN INC	ARENA ROOF	10,564.06
ARENA	CALMAC MANUFACTURING	MAINTENANCE	268.74
ARENA	CARLSON & STEWART	MAINTENANCE	10,424.80
ARENA	COCA-COLA BOTTLING C	MERCHANDISE	363.30
ARENA	CONTINENTAL RESEACH	MAINTENANCE	398.34
ARENA	FERRELLGAS	GAS	128.25
ARENA	FORTUNE TRANSPORTATI	SHIPPING	350.00
ARENA	HEARTLAND PAPER COMP	SUPPLIES	202.10
ARENA	A H HERMEL CANDY & T	MERCHANDISE	74.31
ARENA	HOMETOWN SANITATION	HAUL GARBAGE	130.88
ARENA	WINDOM AUTO VALU	MAINTENANCE	15.14
ARENA	KDOM RADIO	ADVERTISING	74.00
ARENA	LAMPERTS YARDS, INC.	MAINTENANCE	40.70
ARENA	MN ICE ARENA MANAGER	DUES	145.00
ARENA	PITNEY BOWES	SUPPLIES	13.81
ARENA	RON'S ELECTRIC INC	ARENA CONCESSION STAND	7,181.08
ARENA	R & R SPECIALTIES	MAINTENANCE	431.05
ARENA	RUNNING'S SUPPLY	MAINTENANCE	42.74
ARENA	SCHWALBACH HARDWARE	MAINTENANCE	85.51
ARENA	SPLIT ROCK LANDSCAPE	MAINTENANCE	1,008.89
ARENA	STONER INDUSTRIAL, I	SERVICE	9.55
ARENA	CARQUEST AUTO PARTS	MAINTENANCE	94.91
	Total for Department 184		32,127.88*
	Total for Fund 64		32,127.88*
ECONOMIC DEVELOPMENT	ADRIAN'S PLUMBING	MAINTENANCE	152.00
ECONOMIC DEVELOPMENT	CITIZEN PUBLISHING C	ADVERTISING	294.35
ECONOMIC DEVELOPMENT	CITIZEN PUBLISHING C	COMP SUPPORT	61.25
ECONOMIC DEVELOPMENT	GODFATHER'S PIZZA	EXPENSE	25.98
ECONOMIC DEVELOPMENT	HY-VEE FOOD STORE	MERCHANDISE	106.91
ECONOMIC DEVELOPMENT	STEVE NASBY	EXPENSE	24.50
ECONOMIC DEVELOPMENT	PITNEY BOWES	SUPPLIES	13.81
ECONOMIC DEVELOPMENT	SUBWAY	EXPENSE	29.76
	Total for Department 187		708.56*
	Total for Fund 67		708.56*
	PAT ADEN	REFUND - STATEMENT CREDI	5.27
	SARAH BARFKNECHT	REFUND -STATEMENT CREDIT	.67
	NATASHA CAVINESS	REFUND - STATEMENT CREDI	2.19
	MARY JEFFREY	REFUND - STATEMENT CREDI	1.06
	MARIAH LEVISEN	REFUND - STATEMENT CREDI	.34
	ROSE SCHWALBACH	REFUND - STATEMENT CREDI	1.50
	Total for Department		11.03*
TELECOMMUNICATIONS	AT & T	USAGE CHARGES	652.74
TELECOMMUNICATIONS	ADARA TECHNOLOGIES I	SERVICE	10,500.00
TELECOMMUNICATIONS	DISH NETWORK	SERVICE	3,400.00
TELECOMMUNICATIONS	E-911	MONTHLY 911 SERVICE	43.95

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
TELECOMMUNICATIONS	GDF ENTERPRISES, INC	MAINTENANCE	42.51
TELECOMMUNICATIONS	HOMETOWN SANITATION	HAUL GARBAGE	73.92
TELECOMMUNICATIONS	KDOM RADIO	ADVERTISING	92.00
TELECOMMUNICATIONS	STELLAR BILLING LLC	UTILITY BILL SERVICES	1,765.75
TELECOMMUNICATIONS	MN DEPT OF COMMERCE	ASSESSMENT	70.76
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	EQUIPMENT	709.24
TELECOMMUNICATIONS	NEW STAR SALES & SER	COPIER MAINTENANCE	35.00
TELECOMMUNICATIONS	QWEST COMMUNICATIONS	DIRECTORY LISTING	182.26
TELECOMMUNICATIONS	ONVOY, INC	WHOLE 800 SWITCH	2,727.51
TELECOMMUNICATIONS	CALIX	MAINTENANCE	4,248.49
TELECOMMUNICATIONS	MN ENERGY RESOURCES	HEATING	139.74
TELECOMMUNICATIONS	PITNEY BOWES	SUPPLIES	41.43
TELECOMMUNICATIONS	RUNNING'S SUPPLY	MAINTENANCE	60.85
TELECOMMUNICATIONS	SCHWALBACH HARDWARE	MAINTENANCE	144.28
TELECOMMUNICATIONS	SOUTHWEST/WEST CENTR	SERVICE	833.33
TELECOMMUNICATIONS	STONER INDUSTRIAL, I	SERVICE	38.26
TELECOMMUNICATIONS	UNIVERSAL SERVICE AD	USER FEES	841.58
TELECOMMUNICATIONS	ZAYO BANDWIDTH	BANDWIDTH BILLING	5,680.83
TELECOMMUNICATIONS	PAT ADEN	REFUND - STATEMENT CREDI	76.78
TELECOMMUNICATIONS	SARAH BARFKNECHT	REFUND -STATEMENT CREDIT	9.80
TELECOMMUNICATIONS	NATASHA CAVINESS	REFUND - STATEMENT CREDI	46.46
TELECOMMUNICATIONS	MARY JEFFREY	REFUND - STATEMENT CREDI	15.47
TELECOMMUNICATIONS	MARIAH LEVISEN	REFUND - STATEMENT CREDI	5.10
TELECOMMUNICATIONS	ROSE SCHWALBACH	REFUND - STATEMENT CREDI	21.83
	Total for Department 199		32,499.87*
	Total for Fund 69		32,510.90*
	LAW ENFORCMENT LABOR UNION DUES		294.00
	LOCAL UNION #949 UNION DUES		1,455.26
	Total for Department		1,749.26*
	Total for Fund 70		1,749.26*
	Grand Total		379,975.67*



Dedicated to a Strong Greater Minnesota

ACTION ALERT: GREATER MINNESOTA, CLOSED FOR BUSINESS?

Background

This fall representatives of the Minnesota Chamber of Commerce have been travelling the state making presentations to local chambers of commerce and members related to their 2011 legislative session priorities. Some of their priorities are laudable and goals that the CGMC could embrace. The state chamber's call for "streamlining environmental permitting" and calls for state government to "reduce overhead costs and improve efficiency of its operation as a way to increase the value citizens receive from government services," are items that should be strongly considered by the next legislature.

However, one of the center pieces of their "State Budget: Reforming State and Local Spending" is the **redesign of "state aid to local governments by eliminating LGA, county program aid, market value credits and disparity reduction aid, enhancing the circuit breaker, creating a local government consolidation and transition fund, and providing counties sales tax authority."** Many cities have contacted us in response to this portion of the Chamber's proposal.

Their proposal also calls for the property tax aids and credits portion of the budget to be reduced from its current biennial funding of \$3.4 billion to \$2.7 billion.

It is unclear exactly what is meant by "creating a local government consolidation and transition fund." The only thing that is clear is that it most certainly means higher property taxes and fewer services across greater Minnesota.

Additionally, the MN Chamber proposes to "redefine" the roles of local elected officials, stating that "The roles of county board members, city council members, school board members and other local officials should be changed so their primary responsibility is to define results and outcomes they expect the unit of government to achieve. Then, their staff (i.e. county administrators, city managers, and school superintendents) should be charged with competitively sourcing every function to nonprofit organizations, for profit businesses, or other entities. By minimizing its own in-house providers, the chief administrator will always be forced to shop for the best value."

It should be noted that the MN Chamber has not finalized their policies and that these are items they want to get feedback on from local chambers and members.

As part of their presentations to local chambers they are also making a pitch for the local chamber to commit to be a "Federation partner" and be listed as one of the local chambers who formally support the MN Chamber's priorities in their entirety.

Why the MN Chamber proposal is detrimental to greater Minnesota

- This proposal is unfortunately quite vague, but what we see is that the Minnesota Chamber has an unfortunate lack of understanding of the consequences of reducing LGA for greater Minnesota communities.
- “Redesign” of LGA as proposed by the Chamber will undoubtedly lead to property tax increases. As noted by the Minnesota Department of Revenue for every dollar that is cut in local aids, there is a corresponding 67 cents worth of increased property taxes.
- In addition to property tax increases most cities will also continue to reduce services. Already greater Minnesota communities have reduced police and fire service which protect businesses, postponed improvements and maintenance to infrastructure that greater Minnesota businesses rely on, and cut hours for other city services such as building inspectors which serve greater Minnesota businesses.
- The Chamber’s argument seems to be predicated on the idea that like health and human services and education spending, the LGA program has been growing at an unsustainable rate. Untrue! LGA for cities has not kept pace with inflation and the certified amount for 2011 is actually 5% less than the certified amount in 2002. All the while property taxes on businesses in greater Minnesota have continued to grow.
- The combined effect of increased property taxes and lower levels of service will only exacerbate economic disparities between greater Minnesota and the metro area and will undercut greater Minnesota cities as a place to start and grow businesses in favor of the metro area, and neighboring states.

Action Requested of Cities

- Meet with your local chamber of commerce and urge them to take the following actions:
 - Decline to join the “Chamber Federation” so long as they promote the elimination of LGA and positions which will increase business property taxes and lower levels of service to businesses in greater Minnesota.
 - If they have already joined the “Chamber Federation” ask them to rescind their membership so long as the MN Chamber promotes the elimination of LGA and positions which will increase business property taxes and lower levels of service to business in greater Minnesota.
 - Encourage them to pass the attached resolution in support of LGA.
- Cities should stay tuned for more information on the impact of LGA cuts to businesses in greater Minnesota. For further questions please contact Bradley Peterson at bmpeterson@flaherty-hood.com

**Minnesota Chamber of Commerce
PRIORITIES 2011 SESSION**

STATE BUDGET: REFORMING STATE AND LOCAL SPENDING

ISSUE

The state expects to collect about \$33 billion during the FY 2012-13 biennium which is about \$2.4 billion more than the FY 2010-11 budget cycle. In contrast, under current law, state general fund spending is projected to grow by \$8 billion to \$38.7 billion over that same time frame. How should the Legislature and Governor allocate the \$33 billion that it expects to collect to address the priorities of the state? Does it need to change the process it uses to budget? How should the Legislature redesign state and local government services and reduce overhead expenses?

The state will face a \$1.2 billion budget shortfall for the remainder of the FY 2010-11 biennium and a \$5.4 billion shortfall in the FY 2012-13 biennium. How should the Legislature address the shortfall?

Does it need to change the process it uses to budget? How should the Legislature reform state and local government spending and reduce its overhead expenses?

POLICY

The Governor and Legislature must address future budget shortfalls by reforming redesigning state and local spending systems and focusing on priorities rather than by increasing taxes. The state's demographics and revenue and expenditure trends dictate it.

The state's demographics are changing in a way that will slow the rate of state revenue growth in the future. According to a 2009 analysis by the State Budget Trends Commission, the rate of growth will slow from an average of 6.8 percent in 2001 to 3.9 percent in 2033. In addition, the commission estimated that between 2008 and 2033 the average annual rate of growth in state health care costs is expected to be 8.5 percent. If this trend materialized and the state lives within the 3.9 percent revenue growth, all other state spending (including education) can grow at 0.2 percent per year. Finally, the commission noted that the long-run trend growth rate of the personal income tax and sales tax is 5.4 percent and 5.2 percent respectively – less than the growth rate of state health care expenditures. If the state does not significantly slow the rate of growth of health care expenditures, it will need to increase taxes on a regular basis which is not sustainable given Minnesota's already high business and personal tax burdens. Given these trends, it is more important than ever to change the way state and local governments' budget, the way services are delivered, and reduce overhead expenses.

Budget Process Reform

The state needs to change the way it budgets to prioritize spending and reduce the likelihood that it overcommits resources in good times. This can be accomplished by two reforms to the budget process.

- Adopt a "Priorities of Government" approach to budgeting: This form of budgeting evaluates each function or outcome of government by its results per dollar. Functions/outcomes can then be ranked from highest results per dollar to lowest within each budget category. With that information, the Governor and Legislature can determine which outcomes they want to "buy" each budget cycle. When the state faces a budget shortfall, the functions/outcomes that have the highest value (results per dollar towards meeting citizens' priorities) can be kept and the lowest value can be eliminated. When the state has surplus revenue, new programs should be evaluated based on their expected results per dollar. The Legislature will also be in a better position to determine if it makes more sense to add dollars to existing programs or create new ones because it can compare the value of each. The state of Washington uses this approach to budgeting.
- Change the way the state forecasts revenue growth: The Governor and Legislature should limit permanent spending and tax changes to the long-run trend rate of growth in revenue or forecasted revenue whichever is less. Minnesota Management and Budget currently estimates the revenue that

the state expects to collect over the budget cycle. For the most part, all of it is available for permanent tax and spending decisions. This results in over-committing state resources, i.e. the Governor and Legislature make permanent commitments of spending increases and tax cuts that are not sustainable. Using the long-run trend rate of growth in revenue as a limit for permanent spending and tax changes will make less money available for permanent commitments and more dollars available for one-time expenditures. This could help build up a budget reserve, reverse budget shifts, invest in infrastructure, etc. This was a recommendation of the State's Budget Trends Commission.

FY 2012-13 Budget

The state anticipates having \$33 billion available for the FY 2012-13 biennium. That should be enough to fund the state's priorities.

FY2012-13 Budget

(\$ in millions)

Biennial Expenditure Comments

- K-12 Education \$14,039. Delays repayment of the state aid shift and implements the special education recommendation of the Bottom Line Report.
- Higher Education \$2,755. Makes permanent the unallotments for the U of M and MnSCU.
- Property Tax Aids & Credits \$2,700. Redesigns state aid to local governments by eliminating LGA, county program aid, market value credits, and disparity reduction aid, enhancing the circuit breaker, creating a local government consolidation and transition fund, and providing counties sales tax authority. The political contribution refund program is also eliminated.
- Health & Human Services \$11,000. Makes permanent the unallotments for HHS programs, and enacts county social service administration redesign recommendation of the Bottom Line Report, and reforms Medical Assistance.
- Public Safety \$1,796
- Transportation \$180
- Env., Energy & Nat. Resources \$346
- Agriculture & Veterans \$245
- Economic Development \$253
- State Government \$671
- Debt Service \$1,151 No change.
- Capital Projects \$45 No change.
- Cancellation Adjustment (\$23) No change.
- Dedicated Expenditures \$22 No change.

Total Expenditures & Transfers 35,180

(1) This column also reflects the amount of estimated savings from

Note: The number in the table do not include savings of \$600 million from increasing the employee pension contribution and decreasing the employer contribution. It also doesn't include savings of \$37 million from a change in the state employee health care plan design to require single employees to pay a premium and make other adjustments so the plan is similar to what's offered in the private sector. These savings will be allocated to agencies based on the number of full time equivalent employees.

Increasing Productivity

The state needs to increase the productivity of existing state services by in many cases totally redesigning the way the services are delivered. The following are some examples of service redesigns that the Chamber supports.

• Redesigning state health care programs: The Minnesota's Bottom Line report from Public Strategies Group and five of the state's largest foundations suggests that by spending state dollars on health outcomes rather than fee for services, \$3.7 billion can be saved. One way to accomplish this goal is implementing a plan design for MinnesotaCare that provides incentives (less cost-sharing) for patients that use the highest quality providers and disincentives (higher cost-sharing) for patients that use other providers. Another way to accomplish this goal is to redesign the Medical Assistance and

General Assistance Medical Care (GAMC) benefits to meet the needs of the population in a financially sustainable way. The GAMC program should be funded this biennium with a combination of the Health Care Access Fund, a hospital surcharge and federal funding. We oppose the HMO surcharge because it shifts costs onto employers. New care models consistent with the 2008 health care reforms including health care homes, a total cost of care model, and appropriate risk adjustment should be central parts of long-term reform.

- Long-term care reform: Too many people that have the means to finance their own long-term care end up using the state's medical assistance programs instead. This is not sustainable. Individuals must begin to plan for their long-term care needs and the state and federal governments need to provide more savings mechanisms and change incentives in the Medicaid system to allow this to occur. Employers also should publicize the availability of long-term care insurance and savings options and encourage employees to enroll. (See separate policy on long-term care.)
- Special education: It is often too easy to get a child classified as a special education student. With that designation comes increased costs. There are three ways to lower the price of special education. First, Minnesota could change its state-specific definition of special education. Second, it could eliminate state-specific paperwork requirements. Third, the state could provide a "flat grant" payment per Diagnostically Related Group of children and allow parents, individually or in groups, to purchase services within a customized portfolio of services. The Public Strategies Group believes this could save \$645 million.
- County redesign: The Association of Minnesota Counties is working on redesign initiatives on human service delivery and the court systems among other things. The human service delivery redesign includes encouraging counties to jointly administer human service delivery. Examples of court system redesign include: (1) encouraging consolidated prosecutions involving the same defendant when multiple crimes are alleged to occur in multiple jurisdictions over a six-month period of time; (2) allowing a county attorney to be elected by more than one county; and (3) allowing counties the flexibility to have a defendant arraigned in the county where he/she is being held rather than transporting for a court appearance.
- Redefine role for local elected officials: The roles of county board members, city council members, school board members and other local officials could be changed so their primary responsibility is to define results and outcomes they expect the unit of government to achieve. Then, their staff (i.e. county administrators, city managers and school superintendents) should be charged with competitively sourcing every function to nonprofit organizations, for-profit businesses, or other entities. By minimizing its own in-house providers, the chief administrator will always be forced to shop for the best value.
- Shared services: School districts, cities and counties should share services to the greatest extent possible and where it is cost effective. There is no need for each local government to have human resource, purchasing, 911 dispatch, law enforcement, fire protection and other functions that could be done on a multijurisdiction basis.
- Competitively sourcing services: Services where there are private-sector providers should be competitively sourced, allowing public-sector organizations and private businesses to compete for the provision of services. Barriers to competitive sourcing should be eliminated.

Reducing Overhead Costs and Improving Efficiency

The state needs to reduce overhead costs and improve efficiency of its operation as a way to increase the value citizens receive from government services. The Chamber's State and Local Human Resource Redesign policy outlines recommendations on how public employee pensions, health care benefits, and human resource laws and practices could be changed to help balance the budget, reduce overhead costs and improve efficiency.

In addition, the state should continue to use modern continuous improvement programs such as Lean to drive efficiency gains. State government through Enterprise Lean has undertaken many process

improvement events that have led to shorter wait times for licenses or services, streamlined processes, and better customer satisfaction, among other things. In order for Enterprise Lean to continue to produce strong results, it should be able to capture a portion of the savings that these events achieve.

- Post-retirement health benefits: New state and local government hires should not be eligible for postretirement health care benefits.
- Health Insurance: To help create affordability and stability, state and local governments should make better use of benefit designs that promote health/wellness and encourage wise use of health care resources. Examples include value-based benefit design, health savings accounts and tiered health insurance plans. In addition, the state and local governments should stop providing 100 percent of the coverage for single people. Public employees should have to make some contribution toward their health insurance.
- Retirement plans: New state and local government hires should be offered only defined contribution retirement plans. Given the current underfunded status of the state's pension plans, this recommendation will have to be implemented over time.
- Reform Minnesota's Public Employee Labor Relations Act: (Recommendations on PELRA reform are coming.)

Budget Reserve and Cash Flow Account

The state's bond rating depends on sound fiscal management. The budget reserve and cash flow account are important components of sound management. Accordingly, we support the following:

- Setting the budget reserve in relation to the volatility of state revenues. According to the Budget Trends Commission, that currently means the state should increase the budget reserve to \$2.3 billion.
- Increasing the cash flow account to a level the department determines is sufficient to eliminate borrowing from other state funds. At present, the state's cash flow account is \$350 266 million. According to the Management and Budget Department, that amount is not enough to manage the times of highest cash needs.

BUSINESS IMPACT

If the state does not fundamentally change how it budgets, how state and local government services are delivered, and its overhead costs, it will be forced to increase taxes on a regular basis to keep up with the cost pressures on existing programs.

Sample Business Resolution on LGA

WHEREAS, LGA is a state funded property tax relief program that helps reduce the property tax burden on businesses as well as homeowners in the City of (city name), and

WHEREAS, LGA cuts of over \$1 billion since 2003 have disproportionately hurt cities in greater Minnesota, and

WHEREAS, additional LGA cuts will result in higher property taxes and lower services that will make businesses in (city name) even less competitive compared to businesses in suburban cities and in cities in other states, and

WHEREAS, many of the services provided by (city name), including fire, police, street maintenance and upkeep of infrastructure, are critical to our businesses, and

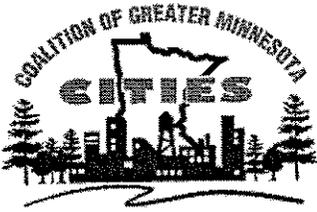
WHEREAS, other quality of life services, such as parks, recreation and programs for young people and seniors, are needed to attract and retain businesses, customers and a quality work force, and

WHEREAS, (city name) has set its budget based on the \$ _____ the state has already certified that (city name) will receive in LGA for 2011,

NOW, THEREFORE BE IT RESOLVED THAT the Chamber of Commerce in the City of (city name) urges the Legislature to keep its promise and pay the city the \$ _____ of LGA already certified to (city name) for 2011.

BE IT FURTHER RESOLVED THAT the Legislature maintain funding for LGA at its current funding level for 2011 and 2012.

BE IT FURTHER RESOLVED THAT, upon passage, this resolution be forwarded to the State Chamber of Commerce, the Governor, the Speaker of the House, the Senate Majority Leader, and to members of the State Legislature representing the City of (city name).



Coalition of Greater Minnesota Cities
CGMC in Brief

December 9, 2010

Contact: Tim Flaherty
651-225-8840

Meetings with new legislators yield positive conversations

Over the past few weeks, Flaherty & Hood staff have continued traveling across the state to meet with city officials and their new legislators to discuss important issues in the upcoming session. Stops have included the cities of Crookston, East Grand Forks, Bagley, Bemidji, Park Rapids, Worthington, Luverne, New Ulm, Le Sueur, Alexandria, Marshall and Winona. More meetings are scheduled for later this month. The overall sense gained from these meetings is that new legislators have a strong interest in learning more about LGA and understand the principal behind the program. It will be necessary to hold meetings throughout the session with these legislators to ensure that they are strong supporters.

It is important for all cities to meet with their new and/or returning legislators before the start of the legislative session, even if they are strong supporters of LGA. Please also report back to CGMC staff with feedback on how these meetings went. We encourage cities to use the attached handouts during your meetings.

Apply now for DNR parks and trails grants

The Department of Natural Resources has made applications for the 2011 round of legacy funding available. The program is designed to use money from the legacy sales tax to assist local government units with funding trails and parks of regional or statewide significance. Projects that involve acquisition, development, restoration or maintenance of park and trail facilities may be eligible. Grant recipients must pay up-front costs and must provide a 25% match.

More details on the grant application process, including the criteria for what constitutes a park of regional or statewide significance can be found at <http://bit.ly/dL9azt>. Please contact Elizabeth Wefel ewefel@flaherty-hood.com if you have additional questions.

**SAVE THE DATE:
Legislative Action Day**

Please save the date for CGMC's Legislative Action Day, which will be held **February 9** in St. Paul. Legislative Action Day is hosted at the Flaherty & Hood offices in St. Paul and includes a strategy session followed by time to lobby your local legislators at the Capitol. Afterwards, CGMC members and their legislators dine together at Mancini's Steakhouse. Save the date and stay tuned for more information!



LGA: It keeps your cities affordable, vibrant & competitive

The purpose of LGA is to reduce property tax and service disparities between rural, metro and suburban cities.

- LGA promotes property tax fairness by distributing funding to cities based on their needs and tax bases.
- 65% of LGA goes to greater Minnesota because only 24% of the taxable market value can be found in greater Minnesota.
- The current LGA formula was proposed by Governor Pawlenty and meets the purpose of LGA, which is to reduce property tax disparities.
- Some suggested changes, such as distributing LGA based only on police, fire protection and other “essential” services, would weaken the program’s ability to alleviate property tax disparities.

Additional LGA cuts will hit greater Minnesota businesses and residents harder, making our communities even less competitive with the metro area.

- LGA has been cut over \$1 billion and city property taxes are up 59% since 2003.
- In addition to increasing property taxes, cities have cut personnel, reduced services for youth and seniors, decreased police and fire protection and emptied their reserves.
- LGA has been cut at levels disproportionate to its share of the state budget, leading to disproportionate property tax increases in greater Minnesota.

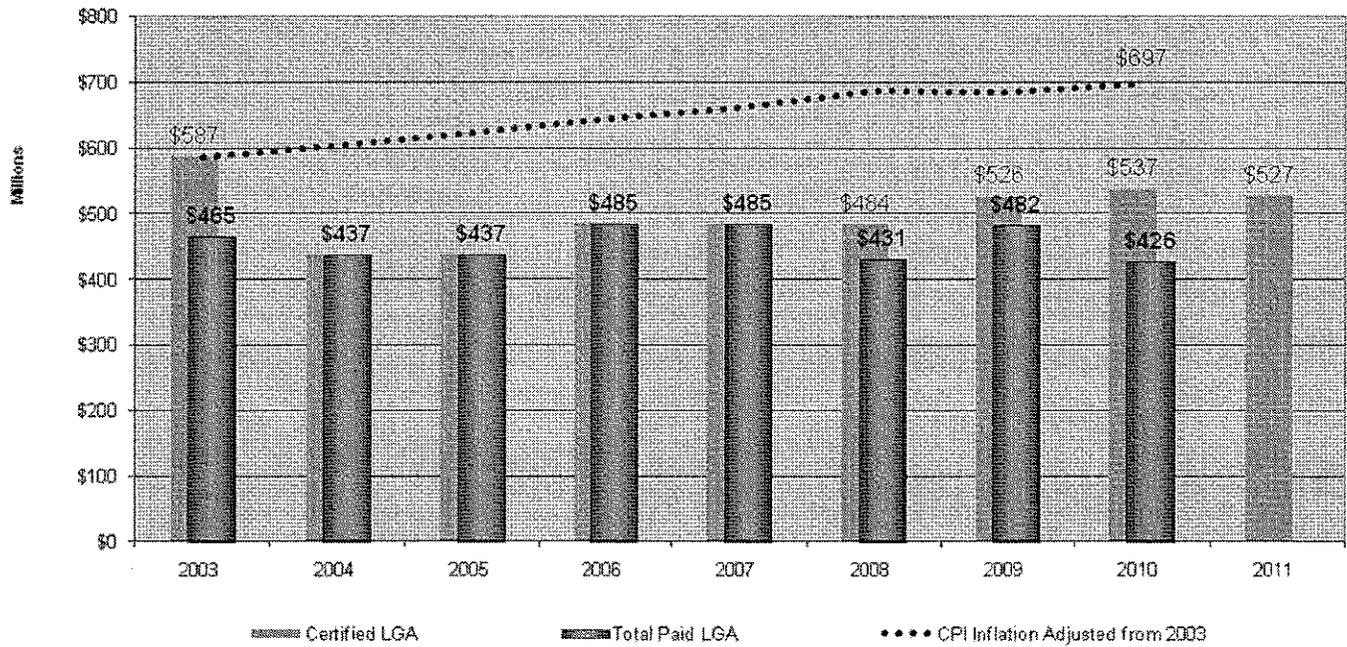
LGA must remain at \$527 million.

- This is 5% less than the amount certified in 2002.
- 2011 city budgets are being created right now based on the amount of aid certified by the Department of Revenue in July 2010.
- To be fiscally responsible, the state must honor the appropriation promised to cities; they have relied on that amount in setting their 2011 budgets.
- If LGA is cut in 2011, it would come in the middle of the city budget year, forcing cities to further reduce services, dry up cash flow accounts or engage in short-term borrowing.



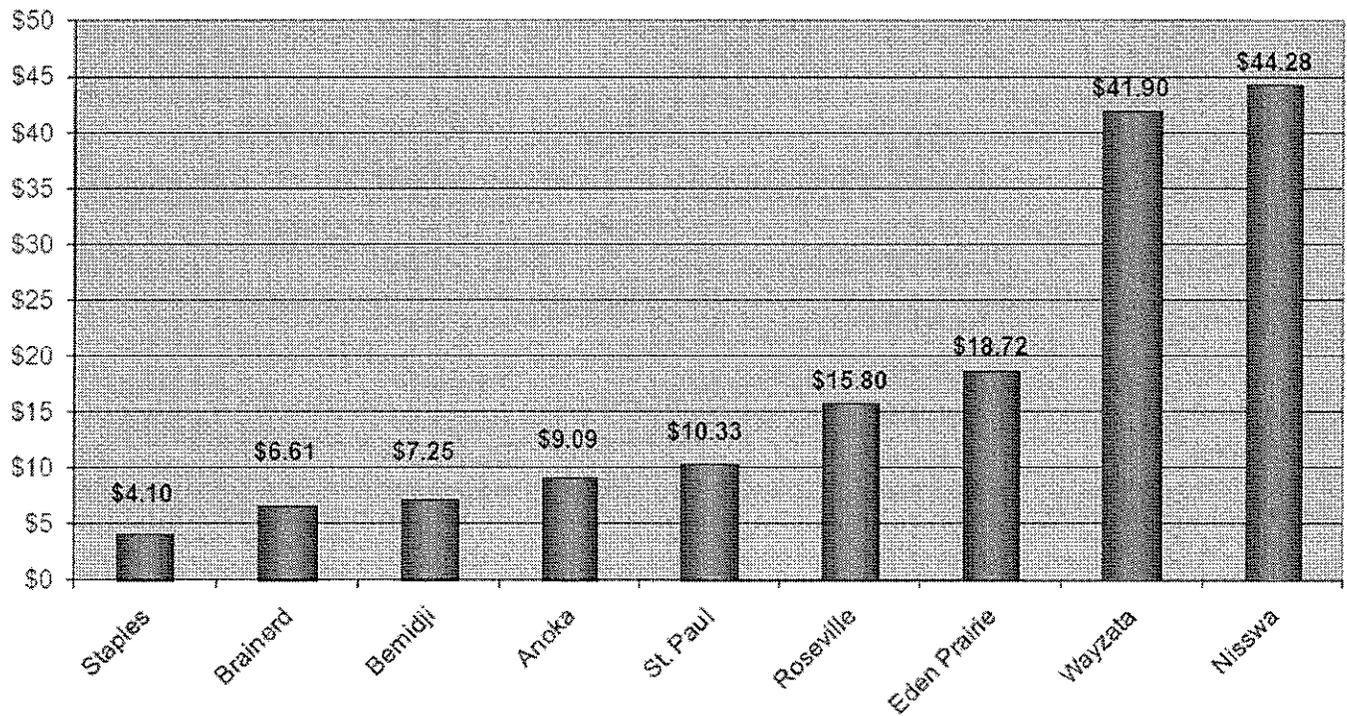
LGA History

Since 2003, LGA has been reduced several times, including a cumulative \$208 million from its certified amount since 2008.



Revenue Generated Per Person with a One-Percentage Point Increase in the City Tax Rate

Cities with lower property wealth do not have the same revenue-raising capabilities as wealthier cities do.



Fundamentals of LGA

Calculating City Property Taxes

Basic Formula:

$$\text{Gross City Taxes} = \text{Class Rate (based of type of property)} \times \text{Taxable Market Value} \times \text{Property Tax Rate}$$

For a \$150,000 Valued Residential Home:

$$\text{Gross City Taxes} = .01 \times \$150,000 \times \text{Property Tax Rate}$$

Property Tax Rate:

$$\text{City Property Tax Rate} = \frac{\text{Levy}}{\text{(City Total Tax Capacity)}}$$

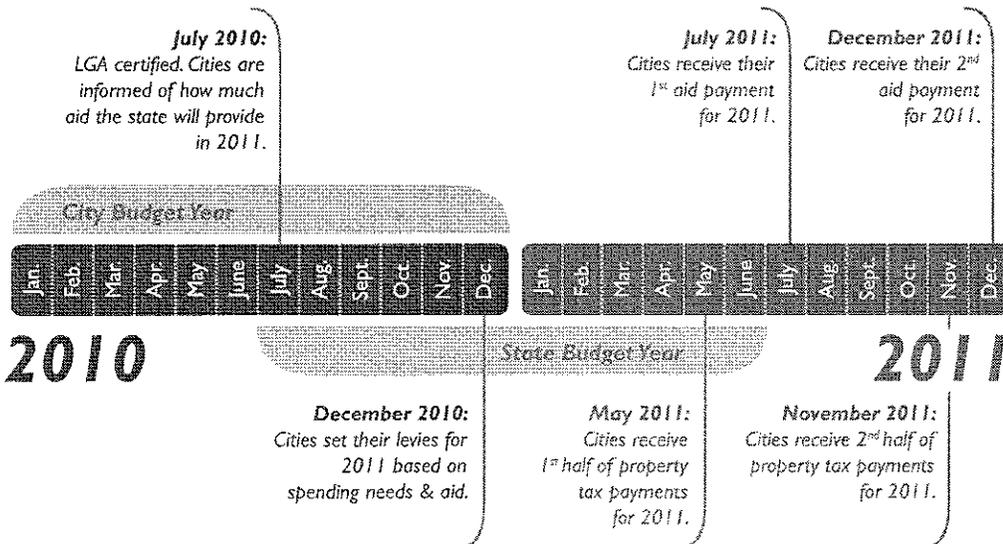
$$\text{City Total Tax Capacity} = \text{Sum of all properties within a City (Class Rate} \times \text{Taxable Market Value)}$$

Property taxes in three Minnesota cities:

Mendota Heights	Owatonna	Plainview
A suburban city that has a revenue base (levy + aid) of \$523 per person.	A regional center that has a revenue base of \$524 per person.	A small city that has a revenue base of \$524 per person.
Tax Rate = $\frac{6,139,380}{23,252,174} = 26\%$	Tax Rate = $\frac{9,443,426}{22,572,832} = 42\%$	Tax Rate = $\frac{1,181,743}{2,011,065} = 59\%$
City Property tax on a \$150,000 home		
$.01 \times \$150,000 \times .26 = \390	$.01 \times \$150,000 \times .42 = \630	$.01 \times \$150,000 \times .59 = \885
Local Government Aid		
LGA = \$0	LGA = \$3,806,322	LGA = \$605,671
LGA per Capita = \$0	LGA per Capita = \$150	LGA per Capita = \$178
Without LGA		
The city's spending and property tax rate would be the same.	The city's spending would have to be cut \$150 per capita or the tax rate would have to increase to 59%	The city's spending would have to be cut \$178 per capita or the tax rate would have to increase to 89%

City property taxes are added to county, school district and other levies to complete a property's total gross property taxes. At that point, other credits might lower an overall tax bill.

Property Tax Timeline



LGA: It keeps your cities affordable, vibrant & competitive

The purpose of LGA is to reduce property tax and service disparities between rural, metro and suburban cities.

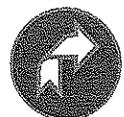
- LGA promotes property tax fairness by distributing funding to cities based on their needs and tax bases.
- 65% of LGA goes to greater Minnesota because only 24% of the taxable market value can be found in greater Minnesota.
- The current LGA formula was proposed by Governor Pawlenty and meets the purpose of LGA, which is to reduce property tax disparities.
- Some suggested changes, such as distributing LGA based only on police, fire protection and other “essential” services, would weaken the program’s ability to alleviate property tax disparities.

Additional LGA cuts will hit greater Minnesota businesses and residents harder, making our communities even less competitive with the metro area.

- LGA has been cut over \$1 billion and city property taxes are up 59% since 2003.
- In addition to increasing property taxes, cities have cut personnel, reduced services for youth and seniors, decreased police and fire protection and emptied their reserves.
- LGA has been cut at levels disproportionate to its share of the state budget, leading to disproportionate property tax increases in greater Minnesota.

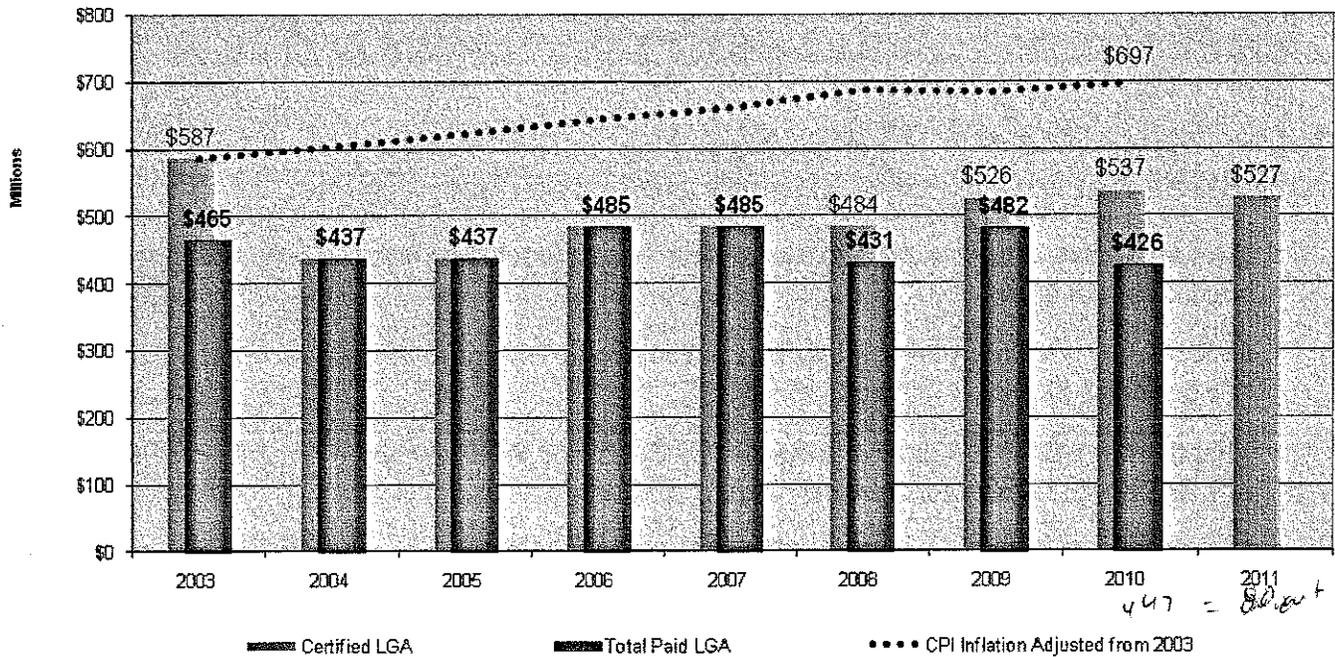
LGA must remain at \$527 million.

- This is 5% less than the amount certified in 2002.
- 2011 city budgets are being created right now based on the amount of aid certified by the Department of Revenue in July 2010.
- To be fiscally responsible, the state must honor the appropriation promised to cities; they have relied on that amount in setting their 2011 budgets.
- If LGA is cut in 2011, it would come in the middle of the city budget year, forcing cities to further reduce services, dry up cash flow accounts or engage in short-term borrowing.



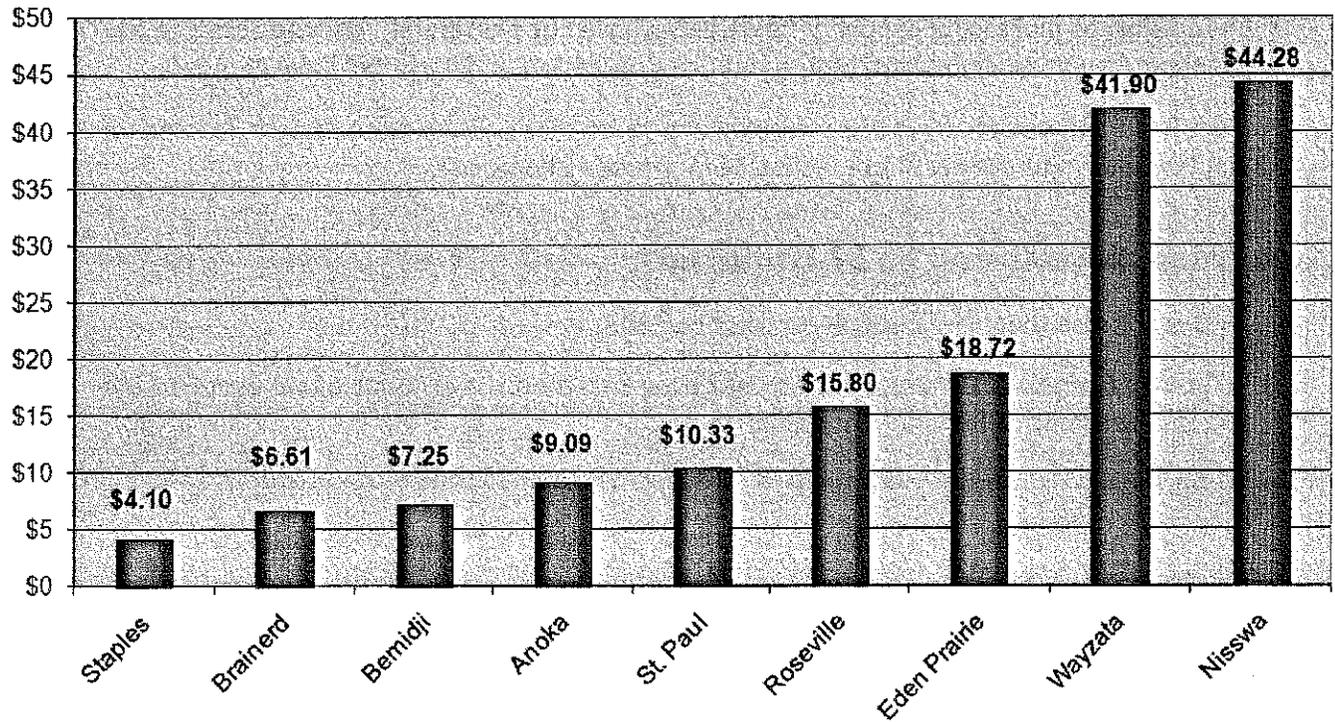
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Revenue Generated Per Person with a One-Percentage Point Increase in the City Tax Rate

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Current LGA Formula

$$\text{Base} + \text{Jobs/Small City} + (\% \text{ of Funding}) \times (\text{Need} - \text{Effort}) = \text{Aid}$$

Base

Greater Minnesota regional centers receive a base aid

Special temporary aids for certain cities

Jobs/Small City

Cities over 5,000 receive aid based on jobs per capita. Reductions for Greater MN regional centers

Cities under 5,000 receive a per capita amount

Need

The need factor measures a city's need for services. The need formula was created by the Pawlenty administration in 2003 using a regression analysis that determined the factors below correlated with city spending

- Pre-1940 housing
- Population decline
- Auto Accidents
- Metro/non-metro
- Household size

Effort

The amount of revenue the statewide average city tax rate would generate in any given city

Notes on the current formula

- The base portion of the formula is given regardless of a city's tax base or "effort". The remaining portions, jobs/small city and need, are reduced due to a city's tax base or "effort".
- The need calculation for cities fewer than 2,500 in population uses percent of C/I property and transitional population instead of auto accidents, metro/non-metro, and household size.

Fundamentals of LGA

Calculating City Property Taxes

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$$\frac{\text{Levy}}{\text{(City Total Tax Capacity)}}$$

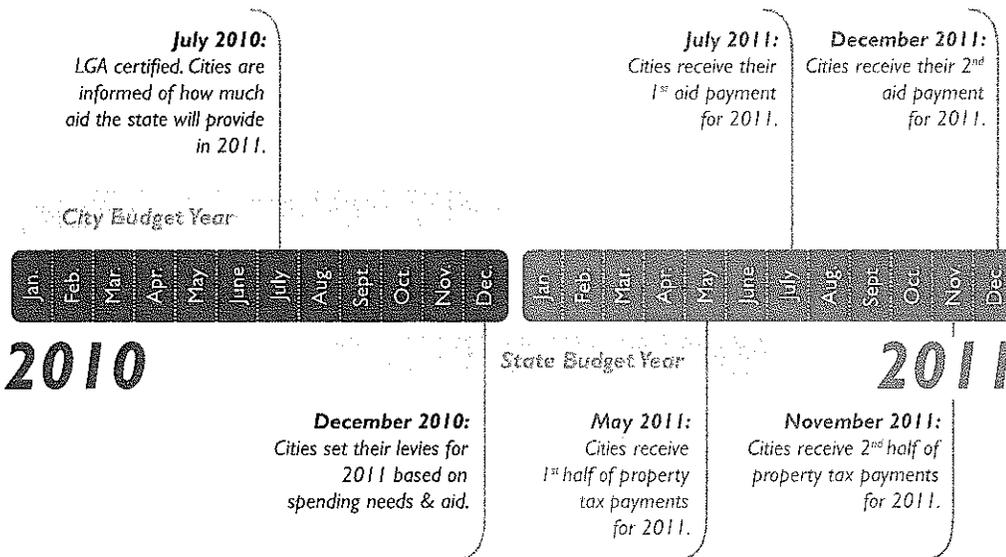
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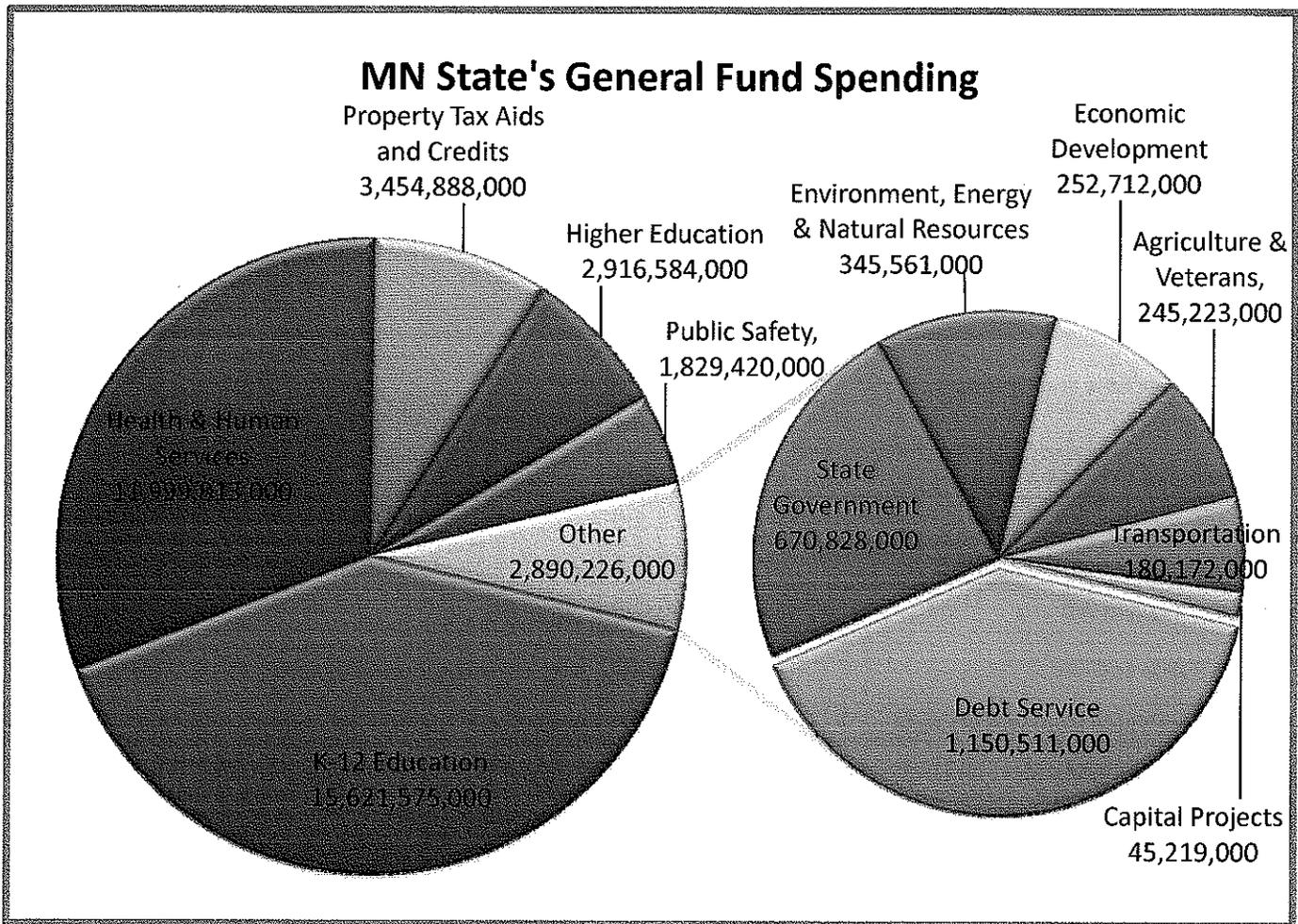
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Property Tax Timeline



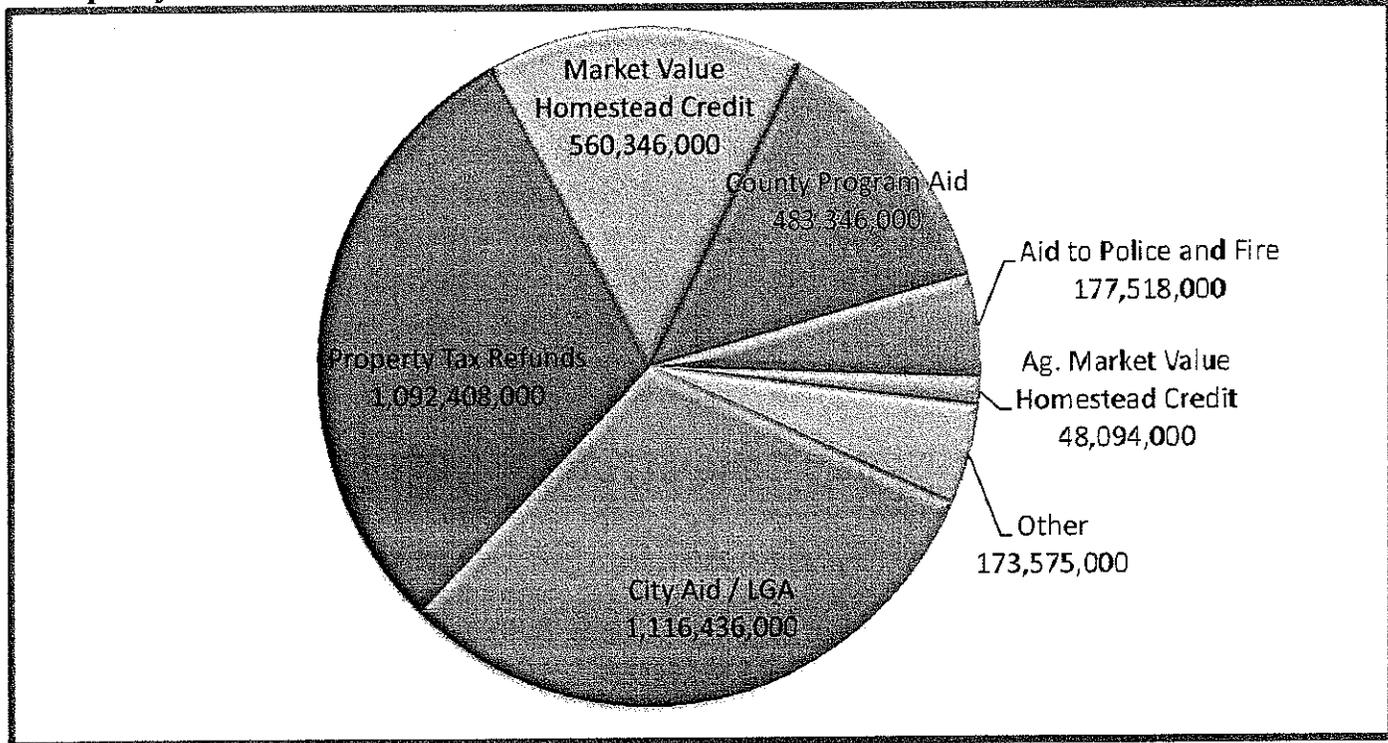
Minnesota's State General Fund

The State's General Fund appropriates money for scores of state programs, however, 92.6% of all the state's general fund spending goes to just five areas, K-12 (40%), Health & Human Services (31%), Property Tax Aids and Credits (9%), Higher Education (8%), and Public Safety (5%). With debt service making up 3% of general fund spending, the remaining spending areas, like environment, economic development, state government and agriculture, to name a few, make up less than 4.5% or \$1.74 billion of the state general fund spending.



For a complete view of Minnesota's budget and upcoming deficit visit MNBudget.com

Property Tax Aids and Credits



Property Tax Aids and Credits **\$3,454,888,000**

Program	(2 Year Budget)	Program description and results. Program data given in yearly increments from 2007 or 2008 unless otherwise noted
Property Tax Refunds	1,101,388,000	Refunds to homeowners/renters whose property taxes are high compared to their income or who have a large yearly increase
City Aid	1,054,360,000	Provides property tax relief by providing general purpose financial support to cities
Market Value Homestead Credit	502,730,000	Direct reduction in property taxes based on home value
County Program Aid	395,810,000	Provides property tax relief by providing general purpose financial support to counties
Aid to Police and Fire	177,518,000	Dedicated revenue from insurance premium taxes to provide payments to certain counties, cities and independent nonprofit firefighting corporations to supplement their budgets
Ag. Market Value Homestead Credit	47,593,000	Direct reduction in property taxes based on taxable agricultural value
Disparity Reduction Aid	40,936,000	Provides aid to jurisdictions (counties, towns, and school district) that had inordinately high tax rates in 1988
Tax Refund Interest	30,750,000	Interest on overpaid taxes
PERA Pension Aid	28,780,000	Public Employees Retirement Association aid payment to each city, county, town and non-school jurisdictions to offset a 1997 employer contribution increase
Other Aids and Credit Programs	20,677,000	Disaster Credit, Wetlands Credit, Senior Deferral, Bovine Tuberculosis Property Tax Credit, Payment to Counties with Indian Casinos, Local Impact Notes, Local Police & Fire Amortization Aid & Relief Reimbursements, Utility Transition Aid, Prior Year Credits
Taconite Tax Redistribution IRRR	17,000,000	Revenue generated by taconite production on the Iron Range sent to the Iron Range Resource & Rehabilitation for economic development projects on the Iron Range
Border City Disparity Credit	12,877,000	Property tax credits for commercial & industrial properties located in cities near the North & South Dakota borders
Political Contribution Refunds	11,800,000	A refund for political contributions to a political party or political candidate running for office in Minnesota up to \$50 per year
Taconite Supplemental Homestead Property Tax Relief	11,739,000	Direct reduction in homeowner property taxes for residents located in mining areas of the Iron Range

Rep/City	Population	Certified 2011 LGA (\$)	2010 Levy (\$)	2010 LGA (\$)	Total LGA & MVC cut from 2008 - 2010 (\$)	Revenue Raised per Person for Every One Point Increase in the City Tax Rate (\$)	TTC City Tax Rate 2010 with & without LGA (Assume full levy back)	Current	W/out LGA
Total 22B	26,260	8,426,542	7,417,806	7,537,366	-1,987,646				
Alpha	120	35,367	35,958	36,577	0	2.08	144%	291%	
Bigelow	228	49,185	49,500	51,102	0	2.89	75%	153%	
Bingham Lake	145	26,063	70,001	27,487	0	7.11	68%	95%	
Comfrey	354	99,593	175,053	102,391	0	4.22	117%	186%	
Heron Lake	744	310,125	221,548	287,970	0	3.50	85%	196%	
Jackson	3,413	1,222,742	1,061,370	1,086,755	-332,618	4.76	65%	132%	
Jeffers	337	112,493	81,001	115,913	0	3.75	64%	156%	
Lakefield	1,657	682,824	452,327	614,261	-165,889	4.04	68%	159%	
Mountain Lake	1,990	895,926	540,010	807,450	-207,632	3.04	89%	223%	
Okabena	175	49,544	96,390	51,284	0	2.91	189%	290%	
Round Lake	410	119,605	81,674	123,426	0	3.28	61%	152%	
Storden	235	68,812	110,637	71,222	0	2.81	167%	275%	
Westbrook	664	230,048	178,414	236,778	0	3.54	76%	177%	
Wilder	60	16,106	24,953	16,726	0	4.30	97%	162%	
Windom	4,323	1,478,031	1,564,605	1,202,917	-423,504	4.63	78%	138%	
Worthington	11,405	3,030,078	2,674,365	2,705,107	-858,003	4.70	50%	100%	

Rep/City	Population	Certified 2011 LGA (\$)	2010 Levy (\$)	2010 LGA (\$)	Total LGA & MVC cut from 2008 - 2010 (\$)	Revenue Raised per Person for Every One Point Increase in the City Tax Rate (\$)	TTC City Tax Rate 2010 with & without LGA (Assume full levy back)	Current	W/out LGA
Total 22A	20,168	6,686,545	6,007,555	6,221,166	-1,227,466				
Adrian	1,217	418,523	469,127	362,303	-123,897	3.93	98%	174%	
Avoca	115	26,223	32,500	27,393	0	5.96	47%	87%	
Beaver Creek	290	40,373	141,612	42,813	0	4.88	100%	130%	
Brewster	475	184,526	136,608	180,836	0	5.51	52%	121%	
Chandler	235	68,662	85,001	71,042	0	5.17	70%	128%	
Currie	200	68,556	90,336	70,556	0	3.22	140%	250%	
Dovray	62	13,705	14,000	14,218	0	6.65	34%	68%	
Dundee	72	21,200	18,596	22,020	0	2.31	112%	244%	
Edgerton	989	293,365	304,733	303,245	0	5.43	57%	113%	
Ellsworth	514	161,977	173,001	167,117	0	2.53	133%	261%	
Fulda	1,251	447,680	310,903	402,389	-112,796	3.64	68%	157%	
Hadley	62	15,455	27,000	15,852	0	4.75	92%	146%	
Hardwick	200	45,323	25,914	47,333	0	3.50	37%	105%	
Hatfield	40	3,830	8,000	3,969	0	12.07	17%	25%	
Hills	536	140,126	102,288	144,453	0	4.67	41%	99%	
Holland	194	46,655	26,592	48,605	0	3.28	42%	118%	
Ihlen	84	16,654	15,900	17,494	0	2.58	73%	154%	
Iona	142	37,043	37,895	38,503	0	2.88	93%	187%	
Jasper	565	182,806	144,784	185,185	0	3.44	75%	170%	
Kenneth	51	10,330	9,500	10,840	0	5.96	31%	67%	
Kinbrae	15	501	3,955	201	-493	13.84	19%	20%	
Lake Wilson	244	76,722	67,814	79,202	0	3.30	84%	182%	
Lismore	225	65,548	101,001	67,728	0	3.51	128%	214%	
Luverne	4,573	1,325,900	1,144,166	1,194,175	-344,695	5.24	48%	98%	

Magnolia	204	43,194	28,356	44,420	0	3.74	37%	95%
Pipestone	4,324	1,721,966	1,471,086	1,535,857	-434,087	3.80	90%	183%
Rushmore	363	101,319	106,900	104,929	0	3.37	87%	173%
Ruthton	247	81,437	85,526	80,121	0	3.73	93%	180%
Slayton	1,998	854,281	669,706	762,656	-211,498	4.16	81%	172%
Steen	163	34,956	21,500	33,495	0	3.40	39%	99%
Trosky	107	18,940	20,000	19,317	0	4.07	46%	90%
Wilmont	311	86,327	86,855	89,437	0	3.32	84%	171%
Woodstock	100	32,442	26,400	33,462	0	3.42	77%	175%