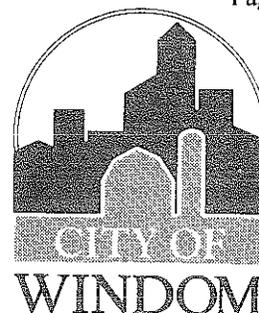


**City Council Meeting
Tuesday, March 20, 2007
Windom City Council Chambers
7:30 p.m.**



AGENDA

Call to Order
Pledge of Allegiance

1. Approval of Minutes
 - Council Minutes – March 6, 2007
2. Consent Agenda
 - Receipt of Board & Commission Minutes
 - Utility Commission – March 7, 2007
 - EDA – March 12, 2007
 - Park and Recreation Commission – March 12, 2007
 - Library Board- March 13, 2007
 - Street Committee – March 19, 2007
3. Public Comment
 - Don Flatgard – Windom Eagle Club – Sidewalk
 - Mitch Voehl – 2007 Street Improvement Project
4. License Applications
 - Dance License – Windom Fire Department
 - Exempt Gambling Permit – S.W. Peace and Police Officers Assoc.
5. Department Heads
6. Bids Received and Recommendation for Disposition of Surplus Equipment – Dump Truck
7. Park and Recreation Commission Fee Recommendation
8. Spring Clean-up
9. Personnel Committee Recommendation
10. 2006 Annual Report
11. Regular Bills
12. Unfinished Business
13. New Business
14. Council Concerns
15. Adjourn



City Council Meeting
Windom City Hall, Council Chambers
March 6, 2007
7:30 p.m.

1. Call to Order: The meeting was called to order by Mayor ProTem Powers at 7:30 p.m.

2. Roll Call: Mayor Pro Tem: Bradley Powers
- Council Members: Jean Fast, Kirby Kruse, Bob Messer and JoAnn Ray
- Council Members Absent: Mayor Tom Riordan
- City Staff Present: Steve Nasby, City Administrator; Bruce Caldwell, Street Superintendent; Jim Kartes, Zoning Administrator; Dennis Johnson, City Engineer; Brad Bussa, Community Center Director; Dan Fossing, Fire Chief; Dan Ortman, Assistant Fire Chief; and Terry Glidden, Telecom
- Public: Dirk Abraham and Rahn Larsen

3. Pledge of Allegiance

4. Approval of Minutes:

Ray noted that it was “Scott Veenker” present at the meeting and not “Shawn Veenker”.

Motion by Messer, second by Kruse, to approve the Council minutes from February 20, 2007 as corrected. Motion carried 5 - 0.

5. Consent Agenda:

- Receipt of Board & Commission Minutes
 - a. EDA Commission – February 15, 2007
 - b. Utility Commission – February 16, 2007
 - c. Street Committee – February 19, 2007
 - d. EDA Commission – February 26, 2007
 - e. Community Center Commission – February 26, 2007
 - f. Planning Commission – February 27, 2007
- Correspondence
 - a. Ray Watershed Group – Drainage Tile (reply included)

Motion by Fast, second by Ray, to approve the Consent Agenda. Motion carried 5 - 0.

6. Department Heads:

Caldwell provided the Council with a summary of the Department's snow removal activities related to the recent blizzard. He said that 254 hours of work were incurred, which included 151.5 hours of overtime, and the cost was approximately \$8,600. Caldwell said that a private contractor was hired to assist with snow removal in the downtown. He said that the Airport was opened up and they have additional work to do. For a frame of reference, Caldwell said that it takes 8 – 16 hours to clean up a 6 inch snowfall.

7. Planning & Zoning – Conditional Use Permit for 4th Avenue Bridge:

Kartes said that the Planning & Zoning Commission had held a public hearing on a proposed plan for the reconstruction of a portion of 4th Avenue in the Perkins Creek area. The proposed replacement of the bridge would include some fill within a floodway, which is why a Conditional Use Permit was needed. Kartes said that Wenck and Associates had done the engineering work on the project and that the Planning & Zoning Commission had recommended approval.

Motion by Messer, second by Fast, to approve a Conditional Use Permit for the 4th Avenue project. Motion carried 5 – 0.

8. Fire Hall Building Committee – Site and RFP Recommendation

Powers asked Nasby to provide an overview of the item. Nasby said that there was a memorandum from the Committee in the Council packet and a memorandum from the Fire Department was handed out this evening. Nasby said that over the last year, or more, the Fire Department Building Committee has discussed numerous possible locations for a proposed Fire Hall. The two primary issues facing the Committee were the location, which was the top priority for the Fire Department, and the selection of the most cost-effective option. As such, the Committee made its recommendation to the Council to focus on an addition\renovation of the existing Fire Hall. Nasby said that the previous architectural work done on this project had done some 'pros' and 'cons' for both a new building site and an addition\renovation and this information was also in the Council packets for their consideration.

Nasby said that the Council had budgeted \$25,000 for Architectural and Engineering expenses and that the Fire Hall Building Committee is requesting the submission of a Request for Proposals (RFP) for these services. He noted that the draft RFP in the Council packet contained two possible site options; for a new facility or an addition\renovation. Nasby said that the Committee had discussed

the RFP and thought the cost-benefit would be greater if a single site were selected versus spreading the architects time over reviewing and proposing various options for numerous sites.

Messer asked what action was needed by the Council. Nasby said that that the Committee and staff would like Council's direction on the recommendation of the addition\renovation option and if that should be the only site focused on in the RFP.

Motion by Kruse, second by Messer, to accept the Fire Department Building Committee's recommendation and approve the proposed RFP with the addition\renovation of the existing Fire Hall. Motion carried 5 – 0.

9. Community Center:

Future Use of Property

Nasby said that there was a memorandum and map containing a recommendation from the Community Center Commission in the Council packet regarding the future use of property surrounding the Community Center. He said that the City had been approached, through the EDA, by a business interested in property in the Industrial park. The EDA owns two lots on the west side of Redding Avenue and the City owns the lots on the east side of the street. Two of the City's lots are currently used by the Community Center and Water Treatment Plant. Of the two vacant City lots, one is used for overflow parking for the Community Center. The Community Center Commission recommended to the Council that it would like to retain Lot 4 in Block 1 for future expansion, but that the south half of Lot 2, Block 1 could be available for development.

Kruse said that the Water Treatment Plant may need to be expanded in the future and he would not want to land lock that property by selling a portion of Lot 2, Block 1. Messer said that the overflow parking on that lot is regularly used for Community Center events and he would not be in favor of selling it. Fast agreed with the comments presented. Powers said that it was the consensus of the Council to keep the status quo. Nasby said that no Council action was needed if there was not a change and that he would convey the Council's decision to the EDA and the business.

Donation from Roger and Ruby Benson

Powers said that the Community Center had received a gift of \$1,000 from Roger and Ruby Benson.

Fast asked if this gift would go into the capital fund started with the previous donation. Nasby said it would.

Council member Messer introduced the Resolution No. 2007-11, entitled “AUTHORIZATION TO ACCEPT A DONATION FROM ROGER & RUBY BENSON FOR THE WINDOM COMMUNITY CENTER” and moved its adoption. The resolution was seconded by Fast and on roll call vote: Aye: Fast, Kruse, Messer, Powers and Ray. Nay: None. Absent: none. Resolution passed 5 - 0.

10. Administrative Fines – Letter of Support to State Legislators:

Nasby said that the authority for cities to issue administrative fines is not clearly defined in statute so some cities use administrative fines for low-level traffic violations while others do not due to the recognition of these fines by the courts. Legislation has been introduced in the Minnesota Legislature to grant cities clear authority to issue administrative fines. The Police Chief is requesting that the City Council support this legislation.

Motion by Messer, seconded by Kruse, to approve the City Administrator and Police Chief to send a letter of support from the Windom City Council regarding this matter. Motion carried 5 – 0.

11. 2007 Seal Coat Project:

Caldwell and Johnson provided a brief overview of the proposed project. Caldwell said that the Street Committee had recommended approval and a map showing the streets identified for this project was in the Council packet.

Messer asked about the size of the red rock. Johnson said that the size of rock is shown in the specifications.

Powers asked about the street sweeping. Johnson said the contractor sweeps prior to the project, with the manholes covered, and the City sweeps the streets after the project. Powers said that some of the rock was ending up on the boulevards and yards. Caldwell said they would monitor the situation.

Motion by Fast, seconded by Ray, to approve the plans and specifications and call for bids. Motion carried 5 – 0.

12. Regular Bills:

Motion by Fast, seconded by Ray, to approve the regular bills. Motion carried 5 – 0.

13. Unfinished Business:

Preliminary

Nasby said that the Council had requested that dates for a goal setting or visioning meeting be presented for consideration. He noted that there was a memorandum in the packet showing the dates at the Community Center in March and April.

Powers asked if the County and School District would be contacted to participate. Nasby said that he is seeking the Council's input on what they would like to discuss, but thought that the initial meetings could start out with the City. Fast said that she would like to hear reports from the other Council members regarding the Committees\Commissions they are on and the Department Heads.

Council discussed options and decided to hold their initial meetings on Wednesday, April 4 from 6 – 9 pm and Wednesday, April 11 from 6 – 9 pm. Nasby said he would start working on an outline for the meetings and let the Department Heads know.

14. New Business:

None

15. Council Concerns:

Ray asked that snowmobiles please respect private property and not go onto yards or the Windom Recreational Area.

Messer noted that in the packet was a press release on the short dialing codes and that 311 is available to reach City Hall for non-emergencies and 611 is for Telecom Service. He noted that these are available to Windomnet customers only and that this information could be included in the next utility bills. Messer asked Nasby to summarize the discussion with Senator Klobuchar and the Appropriations applications.

Nasby said that Senator Klobuchar had stopped in Windom and discussed the City's telecommunications system. She is a supporter of rural broadband and suggested the City consider submitting an Appropriations request. Nasby said that the Appropriations request for Senator Klobuchar and the Senate was in the packet along with an Appropriations form from Congressman Walz's office. Nasby said that all of this information had been submitted and that Senator Coleman's office had also been notified and requested to support the request.

16. Adjourn:

Motion by Fast, seconded by Ray, to adjourn. Motion carried 5 – 0.

Meeting adjourned at 8:17 p.m.

Preliminary

Bradley Powers, Mayor Pro Tem

Attest: _____
Steve Nasby, City Administrator

UTILITY COMMISSION MINUTES
March 7, 2007

Call Meeting to Order: The Utility Commission meeting was called to order at 10:00 a.m. in the City of Windom Council Chambers on March 7, 2007 in Windom, Minnesota.

Members Present: Utility Commission Chairperson: Mike Schwalbach

Members Present: Keith Bloomgren
Chris Johnson

City Council Liaison: Jean Fast absent

City Staff Present: Steve Nasby, City Administrator; Brigitte Olson, Assistant City Administrator; Marv Grunig, Electric Superintendent; Mike Haugen, Water/Wastewater Superintendent

Others Present: Dave Easler, Ethanol 2000 and Dennis Johnson, City Engineer

APPROVAL OF MINUTES: Motion by Bloomgren, seconded by Johnson to approve the Utility Commission minutes of the January 24, 2007 and February 16, 2007 meetings. Motion carried 3-0.

ELECTRIC ITEMS: Superintendent Grunig informed the Utility Commission that all sixteen (16) participants have signed Project Development Agreements with CMMPA. This is the CapX project to build new 345 KV transmission lines from Brookings to the Twin Cities. This project can move forward to the development stage.

Grunig also informed the Utility Commission that Governor Pawlenty has signed the Renewable Energy Bill. The current Renewable Energy Objective (REO) is 10% effective 2015, this will be replaced by a Renewable Energy Standard (RES) of 25% by 2025. Grunig indicated that this would have an adverse effect of the City of Windom power supplies. Grunig said that February 4, 2007 was the coldest day of the year and there was no renewable power generated in the State of Minnesota. This could leave the State of Minnesota in a complete "Black Out". The passage of this bill could also stop construction on Big Stone II Power Plant and the CapX transmission line. Johnson requested names and numbers of the sponsors of the legislation and he will write the legislature to inform them of the consequences of the Global Warming Mitigation Act and the impact to the City of Windom Utilities.

WATER/WASTEWATER ITEMS: Haugen, Water/Wastewater Superintendent and Dennis Johnson, City Engineer presented the Utility Commission with the bill from Svoboda Excavating in the amount of \$42,600 for replacing the Well Transmission Lines in the Cottonwood Lake area.

Motion by Johnson, seconded by Bloomgren, to approve the payment of the bill to Svoboda Excavating in the amount of \$42,600.00. Motion carried 3-0.

Review DNR Pumping totals – Haugen presented the Utility Commission with the 2006 DNR Fee Calculation Worksheet, and reviewed this report.

Utility Easement – Haugen presented the information prepared by Zieske Land Surveying showing the 20' easement for water and electrical lines along Lakeview Avenue. This survey also outlined the 100' x 50' easement for Well #6, and park entrance. This property presently belongs to Windom Ready Mix. Discussion was held on incorporating the easement to the East of Lakeview Avenue toward Cottonwood Lake by approximately 200'.

2006 Year End Water Report – Haugen reviewed the water charts and usages of Ethanol 2000, Red Rock Rural Water, Bingham Lake, Toro, PM Windom, comparing them to the City of Windom's usage. Conversation took place regarding Ethanol 2000, and Red Rock Rural Water using approximately 53% of the water sold in 2006, and the impact this could have to City of Windom Water rates with the potential loss of this water sold, when these customers bring other resources on-line in the next few years.

2006 Year End Wastewater Report-This report was also reviewed with the Commission. Haugen indicated that in 2006 the City had a heavy rainfall in April; the result of this was a spike in flow at the wastewater treatment plant. This indicates that we are still dealing with heavy infiltration of runoff from roofs going into the City's sanitary sewer system. Haugen also reviewed the distribution costs from 2005 which were \$1.55 per 1000 gallons of water treated versus \$1.80 in 2006. This 2006 cost does take into effect the cost of repairs done to the sewer in the Country Club Drive area which was approximately \$64,000.00.

PM Windom-Haugen informed the Utility Commission that the PM Beef put the City of Windom over on nitrogen and ammonia according to the guidelines set by Minnesota Pollution Control Agency (MPCA). Haugen inform the Commission that the Wastewater Treatment Plant will likely be written up for this violation, and possibly a penalty imposed. Johnson would like Haugen to encourage PM Beef to notify the City of Windom when they have problems with their pre-treatment plant. Schwalbach indicated that it seems that PM has problems with their pre-treatment facilities during extreme cold weather, indicating to Haugen that we need to be proactive and monitor their effluent more closely during those times. The Utility Commission directed Haugen to have a conversation with PM Beef so they are aware of how costly this problem is to the City of Windom Utilities, and to report the results of this conversation at the next Utility Commission Meeting. If there were a penalty imposed the commission felt this should be passed along to PM Beef as well as any extra costs caused by their flow.

Cottonwood County Environmental Letter regarding non-compliant septic systems-Haugen reviewed the letter he received from Mike Hanson, Cottonwood County Environmental Officer, notifying the City of Windom of the non compliance of Septic Systems. The four homes are located on US Hwy 71 N., and also the Windom Family Inn. The homes are in Cottonwood County. Several of the properties do not have sufficient land to become compliant. The general consensus on the Utility Commission was that these properties need to petition to be annexed into the City of Windom for further action.

REVIEW WATER/WASTEWATER AGREEMENTS: The Utility Commission reviewed the Water and Wastewater Agreements for Bingham Lake, Ethanol 2000, Red Rock Rural Water, PM Windom.

Discussion was on whether project costs such as water source investigation should be included in distribution costs, and if the City of Windom Water/Wastewater should enlist a firm to do a study on accurate costs of the distribution system for both Water and Wastewater.

REGULAR BILLS: There were no regular bills for approval; however Marv Grunig reviewed with the Commission the bill for generator insurance at the Power Plant in the amount of \$37,477.00. No action necessary as this bill was approved in the 2007 Budget.

OLD BUSINESS: Grunig presented information from the City Attorney regarding request from Business Area Recreation Center (BARC) that they be considered as residential utility customers versus the commercial utility rate they presently are receiving. Reason for this was that they are considered a public charity a 501C3 with the State of Minnesota, which is also what churches are considered for that purpose. Upon discussion it was determined that BARC remains a commercial customer.

Since there is no written policy for the provision of rate reductions for the churches, it was discussed as to the consistency and fairness that would have on other non-profit organizations. In the interest of equality and simplicity the Utility Commission discussed where churches should be within the existing rate structure.

Motion by Bloomgren, seconded by Johnson and carried to change the rates of all of the Churches in the City of Windom from a Residential Rate to Commercial Rate effective on April 1, 2007 Utility Bills. Motion carried 3-0.

Haugen informed the Utility Commission that he had a water main break at 759 Highland Road and a service line break on the corner of 4th Avenue and 10th Street in the month of February.

Schwalbach requested that office staff provide the Utility Commission with an Organizational Chart of the City.

On motion meeting adjourned at 11:53 a.m.

Mike Schwalbach, Chairperson

Attest: _____
Steve Nasby, City Administrator

**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
MARCH 12, 2007**

1. Call to Order: The meeting was called to order by President Erickson at 12:05 p.m.

2. Roll Call & Guest Introductions:

EDAWN Commissioners: Juhl Erickson, Kirby Kruse, Bob Messer, Nestor Palm, and Trevor Slette.

Also Present: EDA Staff – Mary Hensen, Adm. Asst.; Steve Nasby, City Administrator; Mayor Tom Riordan; Pat Halbe (United Prairie Bank); and Rahn Larson (Citizen). Absent: Joel Luitjens – WADC Liaison.

3. Approval of Minutes:

Motion by Commissioner Palm, seconded by Commissioner Slette, to approve the Minutes of the EDA Meetings held on February 12, 2007; February 15, 2007; and February 26, 2007. Motion carried 5-0.

4. River Bluff Townhomes

A. Sewer Rate Increase: Sewer charges for the townhomes are based on water usage. There is one water meter per building, and the townhomes have been charged the unit rate for each building. The Utility Commission has revised its policy and determined that each unit in an apartment or townhome complex is to be charged for sewer. The townhomes have been paying \$52.80/month for sewer. The new sewer charge for the Riverbluff Townhomes will be on 12 units at the rate of \$17.60 for a total of \$211.20/month. The rate increase is set to take effect in the April 3rd billing. At the December 12, 2006, Meeting, the EDA Board voted to increase the rental rates by \$15.00 per month. The lease requires 60-day notice of rental increases, so this increase took effect on March 1, 2007. This brings the monthly rates to \$560 for a two-bedroom and \$610 for a three-bedroom unit. The rental rates are still within the MHFA guidelines. The Board discussed the increased cost to the townhomes' budget, the effect of an additional rent increase, the maximum rent allowed by MHFA and affordability, and how to re-coup the cost.

Motion by Commissioner Messer, seconded by Commissioner Palm, approving an additional \$15/month rent increase for each unit due to the sewer rate increase; said increase shall be effective on June 1, 2007; and further authorizing that the new rates shall be effective immediately for any units that are currently vacant. Motion carried 5-0.

5. River Bluff Estates

A. Park Discussion: The EDA Office has received requests that an area in Riverbluff Estates Subdivision be set aside for a neighborhood park. Some of the residents indicated that they could assist with the maintenance of the park. After further discussion, the Board directed that these individuals be referred to the Park & Recreation Commission for further discussion of the matter.

6. Windom Industrial Park Subdivision – Detention Pond: For informational purposes, the Board had received a copy of a letter from the City Engineer and accompanying diagram. The letter confirmed that the purpose of the detention pond, located on Lot 5, was to drain

the majority of the subdivision's storm water from all of the lots. This pond is a part of a detention pond system in that area of the city and discharges water through a culvert and ultimately to the Pamida detention pond.

7. North Windom Industrial Park

A. Farm Lease: Alfalfa has been planted on the North 43 acres of the property. The tenant, Scott Veenker, had made an inquiry as to whether the South 25 acres should be planted in an annual or two-year crop. The Board reviewed the existing lease on the property; and after further discussion, decided to proceed pursuant to the terms of the existing lease and recommend that the tenant plant an annual crop, but advise that he may plant two-year alfalfa at his own risk.

8. 2007 Project Planning – Discussion: President Erickson suggested that goals for 2007 include hiring an executive director; selling lots in River Bluff Estates; selling Lots 1 and 5, Block 2 of the Windom Industrial Park Subdivision; consulting with the City Engineer concerning the requirements to place a business in the North Windom Industrial Park (prior to installation of proposed Phase I improvements); developing a plan to attract new businesses and reaching out to existing businesses. President Erickson appointed Trevor Slette and Mayor Tom Riordan to review the Strategic Marketing Plan, summarize points, and identify 2007 objectives. It is anticipated that they will report back to the Board at the April meeting. There was a discussion concerning entrance signs for the City of Windom, marketing brochures, and participation in the Heron Lake Bioenergy Job Fair this week.

9. Unfinished Business: Steve Nasby advised the Board that as of noon today, 18 applications had been received for the EDA Executive Director position. There was a discussion concerning the proposed procedure for the candidate selection and interview process. The Board expressed a desire to review all of the applications and select up to five candidates for initial interviews. The Board set the meeting to review the applications for Monday, March 19, at 4:00 p.m. at the City Council Chambers. Copies of “anonymous” applications will be provided for the Board’s review. Following selection of the candidates, it is anticipated that the first interviews will be conducted on a more informal basis. It is anticipated that these interviews will be conducted by a smaller group consisting of members from the EDA Board and City Council. The details concerning this committee will be decided after candidates have been selected. Recommendations from this group would then be forwarded to the EDA Board and City Council. The second interview of the finalists would then be scheduled as a joint meeting of the EDA Board and City Council.

10. New Business: A discussion was held concerning property owned by the EDA located at 1022 Third Avenue.

Motion by Commissioner Palm, seconded by Commissioner Kruse, setting the sales price for 1022 Third Avenue at \$30,000, and authorizing the EDA to offer an open listing on this property to each of the three real estate agencies in Windom on a five percent commission basis. Motion carried 5-0.

11. Miscellaneous Information

A. River Bluff Townhomes – Monthly Financial Report: The Board received a copy of the report from VanBinsbergen & Associates for the month ending January 31, 2007.

B. Monthly Budget Recap: The Board received a copy of the Budget Recap Year-To-Date thru January 31, 2007.

C. Ray Watershed Group – Correspondence: The Board received copies of the letter from the Ray Watershed Group concerning drainage tile and a copy of Mayor Riordan’s response.

D. DEED Correspondence: The Board received copies of Steve Nasby’s letter to DEED releasing the \$450,000 Greater Minnesota Business Development Infrastructure Program grant of \$450,000 and a copy of the letter from Christine Scheiber of DEED withdrawing the funding commitment.

12. Adjourn: On motion, President Erickson adjourned the meeting at 1:40 p.m.

Trevor Slette, Secretary-Treasurer

Attest:

Juhl Erickson, President

PARK AND RECREATION COMMISSION
MINUTES MARCH 12, 2007

1. Call to Order: The meeting was called to order by Chairman Terry Fredin at 7:04 p.m. in the Council Chambers.

2. Roll Call: Chair, Terry Fredin
Commission: Brenda Muller, Jeff Lacanne & Angie Blanshan
City Staff Present: Recreation Director, Al Baloun
Council Liaison; Jean Fast and Brad Powers
Public: None

3. Approve Agenda removing Park Superintendent's Report : Muller Motion, seconded by Blanshan
Motion Carried 3-0

4. Approve Minutes February, 12, 2007: Blanshan Motion, seconded by Muller
Motion Carried 3-0

5. Recreation Directors Report Al Baloun
 - a. Ice Scheduling; Baloun acknowledged receiving a letter from the Windom Figure Skating Association regarding scheduling of Future Sectional Hockey Games. With the Minnesota State High School League Changing Sectional Hockey assignments for Windom, we do not know as of this time as to whether their will be conflicts in the future with scheduling of skating lessons and sectional hockey games. Baloun will make the commission aware as to possible conflicts when the schedule becomes available.
 - b. By Laws Revision; Blanshan reported that she could not find anything in Robert's Rules of Order in regards to Attendance at meetings. Suggested revision would center on missing three consecutive meetings without giving the park superintendent or recreation director notice. Baloun will have a copy of a revision to the by laws available for members at the next meeting.
 - c. Update on Pool Study; Baloun acknowledged receiving correspondence from Gerri Burmeister regarding the Hospitals participation in the pool feasibility Study. The Hospital is not interested in participating in the study. Jodi Dahms, Water Technology will be at our April meeting to update the commission on the study.
 - d. Summer Recreation Programming; Baloun recommended a five dollar increase in all recreation program fees. Increasing fees would assist in the operation of programs as well as assist with providing additional income for maintenance of the Windom Recreation Area. Fees were not increased last year and this would help to avoid having large increases in the future and keep the increases gradual. After much discussion it was decided to recommend increasing the Fall Recreation fees for flag football and soccer from \$25 to \$30 and increasing the Sand Volleyball team Fee from \$75 to \$100. All fees for Summer would remain the same. Thos would generate about \$1000 extra income for the Recreation fees Revenue Line Item.
Motion by Lacanne, seconded by Muller to recommend increasing Fall Recreation fees for Fall Programming (Flag Football & Soccer) from \$25 to \$30 and Increasing the Sand Volleyball team entry fee from \$75 to \$100.

Summer Recreation fees would remain the same as 2006 fees. Motion Carried 3-0.

e. Pool Fees; After much discussion it was recommended to keep all pool fees at the 2006 prices.

Motion by Muller, seconded by Blanshan to recommend keeping pool rates the same as in Summer 2006. The rates are as follows:

Child Daily- \$2.25

Adult Daily- \$3

Family Hour Fee- \$5

Family Pass- \$75 (Before 5/31) \$85 (After 5/31)

Individual (Student & Adult) \$45 (Before 5/31) \$50 (After 5/31)

Swimming Lessons- \$25

Motion Carried 3-0.

6. Open Mike:

Powers; Asked about the equipment stored above the Windom Youth Hockey Association Storage Room by the bleachers. Al will talk to the Hockey Association about finding another place to store the equipment that is stored above the equipment room.

Fredin; He handed out evaluation forms to commission members that were present. He will try to set up a time to do Bruce's and Al's evaluation.

7. Adjourn-

Motion by Blanshan, Seconded by Lacanne to adjourn at 9:00 PM.

Motion carried 3-0

Windom Library Board Meeting
Windom Library
March 13, 2007
5:05 p.m.

1. Call to order: The meeting was called to order by chairman Jan Johnson at 5:07 p.m..

2. Roll Call: Members Present: Jan Johnson, Charles Reid, John Duscher,
Freddie Hoppert, Kathy Hiley and Anita Winkel.

Members Absent: Tina Peiffer

Library Staff Present: Dawn Aamot and Joan Hunter

City Council Member Present: JoAnn Ray

3. Agenda and Minutes:

Motion by Charles Reid, seconded by Freddie Hoppert to approve the Agenda and Minutes.

4. Financial Report:

Motion by Anita Winkel, seconded by John Duscher to approve the Financial Report

5. Librarians Report:

Joan reported that after acquiring some needed cables, the 5 new computers will be installed.

Fine Free month in February resulted in some long overdue items returned, some prompted by a phone call from the library.

Next week is National Library Week and the Windom Library is celebrating by setting aside one day next week for an open house featuring the library computers.

The library now has an interactive web page that can be found by going to www.windom-mn.com.

Added links will take the user to such information as the card catalog and new books at the library.

Dawn reported that she attended a children's librarians meeting in February. The summer library reading program theme is "Going Bananas at your Library". Derek Anderson, a Minnesota illustrator, did the art work and the theme features a large purple gorilla. The summer program touring group is a puppet troupe and will be in Windom in July. Dawn hopes to use the Community Center for this event.

The Community Ed newsletter needs the information for the librarians' summer program next week.

Motion by Freddie Hoppert and seconded by Charles Reid to approve the librarian's report.

6. Old Business:

None

7. New Business:

None

8. New Book Suggestions

Freddie Hoppert presented Joan with book suggestions.

9. Adjourn:

Motion by Anita Winkel, seconded by John Duscher to adjourn.

Meeting adjourned at 5:25 p.m..

**STREET DEPARTMENT COMMITTEE
MINUTES MARCH 19, 2007**

1. Call to Order: The meeting was called to order at 6:30 a.m. at the street shop office.
2. Attending: Committee Members: Robert Messer & JoAnn Ray

City Staff Present: Street Superintendent Bruce Caldwell, City Engineer
Wenck Representative Dennis Johnson and City Attorney
Dan McDonald

Public: Windom Ready Mix Representative Mitch Voehl

3. Items Discussed

- a. Windom Ready Mix Mitch Voehl 2007 Street Projects
Mr. Voehl discussed with the committee about using concrete road surfacing for the 2007 projects.
- b. 2007 Street Project and Eagles Club Sidewalk Concerns
Mr. McDonald gave the committee some legal direction concerning the Eagles Club sidewalk. The committee stated that it is the responsibility of all property owners to maintain their sidewalks at their expense.
- c. 2007 Street Project Review Bids and Recommendation
Dennis Johnson handed out cost comparison packed for asphalt and concrete. After discussion on these items and reviewing the bids, the committee recommendation as follows;
Motion by Ray Second by Messer to approve the concrete bid for the 2007 projects.
Motion Carried 2-0
- c. Equipment Inventory Reduction Sale 1989 International 4900 Series truck
The city received three bids for this unit. The committee stated that money we receive for the sale of the truck should be put into an account to pay for the new salt/sand storage building at the street shop.
Motion by Messer seconded by Ray sell the 1989 International truck and sander unit only (no plows) to the City of Storden for the sum of \$10,000.00.
Motion Carried 2-0
- d. Salt/Sand Storage Building
Caldwell stated that Cottonwood County Highway Department has some timbers in which we can purchase for a new storage facility at the street shop. The cost of the lumber is approximately 1/3 of new price. The department will no longer be able to store our mix at the Mn/dot property so we have to construct a new building at the street shop. Because this building was not budgeted for in 2007, the funds received for the sale of the 1989 International truck should be used for this purpose.
Motion by Messer seconded by Ray to purchase this lumber from the county using these funds
Motion Carried 2-0

e. Goal Setting for the Department

Caldwell will put together a list of priorities and goal for street projects. Caldwell also stated that we have several older streets that are in need of asphalt overlays. These items will be discussed at a later date.

Meeting adjourned 7:30 a.m.

3/12/07
Date/Time received: 11:17 Am

Agenda Request Form

(This form can be used only once a month by the same individual(s). It is not a venue to bypass policies and procedures of city commissions and committees.)

Don Flatgard
Name: Window Eagles Club Telephone No: 831-1437

Address: _____

Date of Council Meeting: March 20, 2007 (Agenda item must be turned into the city office by Friday noon preceding the Tuesday meeting.)

Subject: Sidwalk

Have you brought this to the attention of the appropriate department head? City Council
Committee? _____

Hand-outs, audio-visual materials (These must be simple and set up directly before you speak and taken down directly afterward): _____

This format gives citizens an opportunity to express concerns to the council without expectation of discussion or action. No more than two (2) people should speak on the same topic at one meeting. Remarks should not exceed five (5) minutes per person. They should be directed to the council as a whole and not to any individual member or department head.

Don Flatgard
Signature

Date/Time received: 3/16/07 8:15 a.m

Agenda Request Form

(This form can be used only once a month by the same individual(s). It is not a venue to bypass policies and procedures of city commissions and committees.)

Name: Mitch Voehl Telephone No: 507-317-1520

Address: 733 16th St, Woundou, MN.

Date of Council Meeting: 3/20/07 (Agenda item must be turned into the city office by Friday noon preceding the Tuesday meeting.)

Subject: Discussing the benefits of concrete pavement for the street project currently under advisement for Council Approval

Have you brought this to the attention of the appropriate department head? Yes
Committee? _____

Hand-outs, audio-visual materials (These must be simple and set up directly before you speak and taken down directly afterward): Handouts for

Councilmember packets provided on 3/16/07

This format gives citizens an opportunity to express concerns to the council without expectation of discussion or action. No more than two (2) people should speak on the same topic at one meeting. Remarks should not exceed five (5) minutes per person. They should be directed to the council as a whole and not to any individual member or department head.

Mitch Voehl
Signature

Minnesota Lawful Gambling
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization conducting lawful gambling activity on five or fewer days, and awarding less than \$50,000 in prizes during a calendar year.

Fee \$50
for each event

For Board Use Only

Fee Paid _____

Check No. _____

ORGANIZATION INFORMATION

Organization name: S.W. Peace and Police Officers Assoc. Previous lawful gambling exemption number: XS5679-05-001

Type of nonprofit organization. Check (✓) one.

- Fraternal Religious
 Veteran Other nonprofit organization

Mailing address: 449 9th St City: Windom State/Zip Code: MN-56101 County: Cottonwood

Name of chief executive officer (CEO)
 First name: Kevin Last name: Patterson Daytime phone number: 507-831-1478

PROOF OF NONPROFIT STATUS

Type of proof of nonprofit status. Check (✓) one. Attach a copy (see below)

- Nonprofit Articles of Incorporation or Certificate of Good Standing - Minnesota Secretary of State's Office
 Internal Revenue Service
 Affiliate of parent nonprofit organization (charter)
 Proof previously submitted and on file with the Gambling Control Board

Sales tax exempt status or federal ID employer numbers are not proof of income tax exempt status.

Minnesota Secretary of State
Certificate of Good Standing or
Nonprofit Articles of Incorporation
 Attach a copy of your organization's Certificate of Good Standing (317A) showing incorporation as a nonprofit organization.

OR

This certificate can be obtained from:
 Minnesota Secretary of State
 Business Services Division
 180 State Office Building
 St. Paul, MN 55155
 Phone: 651-296-2803

IRS Income Tax Exemption
Under a national organization - If your organization falls under a national organization, attach both of the following:

1. a copy of the IRS letter showing that your national organization has been a registered nonprofit 501(c) organization and carries a group ruling, and
2. a copy of the charter, or letter from your national organization, recognizing your organization as a subordinate.

Not under a national organization - If your organization does not fall under a national organization, attach a copy of the IRS income tax exemption [501(c)] letter in your organization's name. To obtain a copy of your federal income tax exempt letter, send your federal ID number and the date your organization initially applied for tax exempt status to:

IRS
 P.O. Box 2508
 Room 4010
 Cincinnati, OH 45201

GAMBLING PREMISES INFORMATION

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

F.O.E Eagles Club

Address (do not use PO box): 4th Ave City: Windom Zip Code: 56101 County: Cottonwood

Date(s) of activity (for raffles, indicate the date of the drawing)
6-11-07

Check the box or boxes that indicate the type of gambling activity your organization will be conducting:

- *Bingo Raffles *Paddlewheels *Pull-Tabs *Tipboards

*Gambling equipment for pull-tabs, tipboards, paddlewheels, and bingo (bingo paper, hard cards, and bingo number selection device) must be obtained from a distributor licensed by the Gambling Control Board. To find a licensed distributor, go to www.gcb.state.mn.us and click on List of Licensed Distributors. Or call 651-639-4000.

Door Prizes

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

If the gambling premises is within city limits, the city must sign this application.

Check (✓) the action that the city is taking on this 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 name of city _____
On behalf of the city, I acknowledge this application.
Signature of city personnel receiving application _____

Title _____ Date ____/____/____

If the gambling premises is located in a township, both the county and township must sign this application.

Check (✓) the action that the county is taking on this 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 name of county _____
On behalf of the county, I acknowledge this application.
Signature of county personnel receiving application _____

Title _____ Date ____/____/____

TOWNSHIP: On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. [A township has no statutory authority to approve or deny an application (Minnesota Statute 349.213, subd. 2).]

Print name of township _____

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 Kevin L. Patterson

Name (please print) Kevin L. Patterson Date 3, 18, 07

- Complete an 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 with the completed application:**
- a copy of your proof of nonprofit status, and
 - \$50 application fee. 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. Within 30 days of your date of activity the financial report form must be completed and returned to the Gambling Control Board.

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

If you use a TTY, call the Board by using the Minnesota Relay Service and ask to place a call to 651-639-4000. Or, check our web site at www.gcb.state.mn.us.

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

Board members, staff of the Board whose work assignment requires that they have access to the information; the Minnesota Department of Public Safety; the Minnesota Attorney General; the Minnesota Commissioners of Administration, Finance, and Revenue; the Minnesota 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.



Memo

To: City Council Members
From: City Administrator
Date: March 15, 2007
Re: Disposition of Surplus Equipment

Friday, March 16, 2007, at 5:00 p.m. is the deadline for submitting sealed bids for the 1989 International Dump Truck and the snow removal attachments. Because the Council packets will be completed and delivered to the City Council prior to the bid deadline, the information concerning the bids received, together with a recommendation from the Street Committee will be distributed at the Council meeting.

1989 International 4900 Series Truck for Sale City of Windom Inventory Liquidation Sale
3/16/2007

Name of Bidder	Address	Contact Person	Bid for All	Bid for Truck and Sander Only
City of Storden	PO Box 146 Storden Mn 56174	Ernest Iverson Clerk	0.00	\$10,000.00
Alvan Sander & Sons Tyler Beckel	PO Box 58 301 E. Elevator Street Belview, Mn 56214 Jackson Mn Phone 840-0888 cel	Alvan Sander	\$5,167.67 \$4,500.00	

3/19/07 Recommendation From Street Committee

**Motion by Messer second by Ray to Accept Highest bid for Truck and Sander only (No Plows) by the City of Storden \$10,000
Motion carried 2-0**

RESOLUTION #2007-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

CITY OF WINDOM

**RESOLUTION ESTABLISHING
RATES, CHARGES AND FEES FOR
PARK AND RECREATION PROGRAMS**

WHEREAS, the City Council has the authority to establish rates and fees for municipal services, admissions and rentals; and

WHEREAS, the City Council periodically establishes rates and fees for municipal special revenue funds; and

WHEREAS, the Windom Park & Recreation Commission recommends to the Windom City Council to change fees for the following recreation programs; and

WHEREAS, it is in the best interests of the City of Windom and its citizens to operate the city special revenue funds in a cost-effective manner.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Windom, Minnesota, that the park and recreation fees be amended as follows:

Fall Flag Football & Soccer from \$25 to \$30
Sand Volleyball Team Entry fee from \$75 to \$100

Pool fees for the 2007 Season will remain at the 2006 rates.

Child Daily - \$2.50

Adult Daily - \$3.00

Family Hour - \$5.00

Family Pass - \$75.00 (before 5/31) \$85.00 (after 5/31)

Individual Pass Student & Adult \$45.00 (before 5/31) \$50.00 (after 5/31)

Swimming Lessons - \$25.00

Adopted this 20th day of March, 2007.

Tom Riordan, Mayor

ATTEST:

Steven Nasby, City Administrator

March 14, 2007

Memo: Recreation & Pool Fees

To: Windom City Council

From: Al Baloun
Recreation Director



The following recommendations were made at the March 12, 2007 Park and Recreation Commission meeting in regards to Recreation and Pool Fees:

1. I recommended a five dollar increase in all recreation program fees. Increasing the fees would assist in the operation of programs as well as providing additional income for the maintenance of the Windom Recreation Area. Fees were not increased last year and this would help to avoid having large increases in the future and keep the increases gradual (see attached history of recreation fees). After much discussion it was decided to recommend to keep Summer Recreation fees the same, and increase Sand Volleyball team fees from \$75 to \$100, and to also increase Fall Recreation fees for flag football and soccer from \$25 to \$30. This will generate approximately \$1000 in additional recreation fees.
2. Pool Fees were increased in 2006. After much discussion it was decided to recommend no increase in pool fees for this year because they were increased last year (see attached history of pool fees). The following are the recommended rates for the 2007 Pool season:
 - Daily Child-\$ 2.50
 - Daily Adult-\$ 3.00
 - Family Hour Fee- \$ 5.00
 - Family Pass- \$75 & \$80 After May 31
 - Individual (Student and Adult)- \$45 & \$50 After May 31
 - Swimming Lessons- \$25



Recreation Fees Charged

1992

No Fees Charged- Only program held was Summer Baseball

1993, 1994 and 1995

1ST and 2ND Child /Program \$8

3RD and 4TH Child/ Program \$6

5TH or More Child/Program \$4

1996, 1997

1ST and 2ND Child/Program \$10

3RD and 4TH Child/Program \$ 8

5TH or More Child/Program \$ 6

1998, 1999, and 2000

\$ 12 Child/Program

2001

Summer Fast Pitch

Jr. High- \$30

Sr. High- \$35

All Other Programs \$12 Child/Program

2002

Flag Football \$12

Soccer \$12

Summer Fast Pitch

Jr. High \$35

Sr. High \$40

Summer Softball, Summer Baseball, Tykes, K T-Ball \$15

Hershey's Track \$25

2003

Flag Football \$17

Soccer \$17

Summer Fast Pitch

Jr. High- \$40

Sr. High- \$45

Summer Softball, Summer Baseball, Tykes, K T Ball \$20

Hershey's Track- \$25

2004

Flag Football \$22

Soccer \$22

Summer Fast Pitch-

Jr. High- \$45

Sr. High- \$50

Pony League BB (Ages 13- 15)- \$45

Summer Softball, Summer Baseball, Tykes, K T Ball \$25

Hershey's Track- \$30

2005

Baseball- \$30 Friday Night Baseball- \$20

T Ball & Overhand- Meets 5 days a week for an hour- \$30

Pony League- \$50

Softball- K – 6th Grade- \$30 Meets daily for an hour

Fastpitch- (Girls)

Jr. High- \$50

Sr. High- \$50

12 & Under- \$30

Hershey's Track- \$35

Spring & Fall Soccer- K- 6th Grade- \$25- meets twice weekly

Flag Football - \$25 practice once weekly with coach- play 5 to 6 games

2nd & 3rd Grade

4th – 6th Grade

2006

Baseball- \$30 Friday Night Baseball- \$20

T Ball & Overhand- Meets 5 days a week for an hour- \$30

Pony League- \$50

Softball- K – 6th Grade- \$30 Meets daily for an hour

Fastpitch- (Girls)

Jr. High- \$50

Sr. High- \$55

12 & Under- \$30

Hershey's Track- \$35

Spring & Fall Soccer- K- 6th Grade- \$25- meets twice weekly

Flag Football - \$25 practice once weekly with coach- play 5 to 6 games

2nd & 3rd Grade

4th – 6th Grade

Adult Sand Volleyball- \$75



Memo

To: Mayor & City Council

From: Denise Nichols

CC: Steve Nasby

Date: March 16, 2007

Re: Spring Cleanup

Attached please find a quote from Waste Management for a Spring Cleanup. Due to Waste Management's reduction in their labor force, they can only conduct the Spring Cleanup on Saturdays. They have proposed to complete the cleanup on two Saturdays. They would pick up one half of the City each Saturday. Currently Waste Management picks up garbage weekly in Windom on Thursdays and Fridays. They propose to conduct the cleanup for half the city (normal pickup on Thursday) the first Saturday and the other half of the city (normal pickup on Friday) on the second Saturday.

If the Council chooses to hold a Spring Cleanup, the following Saturdays are available:

April 7 & 28

June 2, 9, 16, 23, 30

During the clean-up last year, the City also offered recycling. There were 71 appliances recycled and 14 electronic items collected. If the Council chooses to offer recycling again this year, the cost would be \$10.00 for appliances and \$25.00 for electronics. The City would again need to sell prepaid tags for pickup of these items.

Last year Cottonwood County reduced the cost of landfill fees for the Spring Cleanup by 50%. An inquiry has been made and will be presented at their March 27th Commission meeting requesting the County Commissioners consider comparable landfill costs again this year.



**City of Windom
Spring Cleanup Proposal 2007**

Submitted By:

**Waste Management
112 S. 7th St.
St. James, MN 56081**

(507) 375-3030

Waste Management is pleased to present the following quotation in response to the City's request for information on a curbside, city-wide spring cleanup for the City of Windom.

- **All material placed for collection to be located at the curbside.**
- **Waste Management will follow the guidelines as set by the Cottonwood County Landfill for unacceptable items. (This list generally includes, but is not limited to: paints, liquids, chemicals, motor oil, car batteries, tires, fluorescent light bulbs, appliances and electronics.)**
- **Dates of collection to be determined as mutually agreed upon by the City of Windom and Waste Management.**
- **Costs:**

**Labor and Truck Cost Per Hour: \$ 90.00* + Actual Disposal Charges
(per Cottonwood County Landfill)**

**Note: The cost per hour will begin with the actual collection of the materials and will include the disposal time. This is similar to the 2005 agreement with Curry Sanitation.*

Please contact Jon Diemer at 831-4453 or 383-1166 for any additional information or clarification. We look forward to providing this service to the City of Windom and working with you well into the future on other projects.



Memo

To: City Council Members
From: Personnel Committee
Date: March 15, 2007
Re: Policy Recommendation

On March 8, 2007, the Personnel Committee met to discuss personnel policy issues. The recently adopted Personnel Policy requires annual evaluations of City Employees. During the discussion, it was noted that some Non-Union Supervisors have reached the limit within their pay scale. Due to the current step based pay structure, their compensation cannot be increased beyond the scale. The Committee discussed several options to provide compensation for exemplary supervisory employees.

City staff contacted the League of Minnesota Cities for information and advice on this matter. The following policy was received from the League. The Personnel Committee recommends that the Council consider establishing the following policy for Non-Union Supervisory personnel.

Establish a policy whereby Non-Union Supervisory personnel at the top of their pay scale can receive up to a 10% increase that is not added to their base pay – this would be for the next year. The increase would be given based on a performance rating or meeting goals for the year or some similar performance/productivity by employees.

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	CDW GOVERNMENT INC	CITY WEB SERVER	38.40
		Total for Department 101	38.40*
ELECTIONS	CMRS - TMS	POSTAGE	14.40
		Total for Department 102	14.40*
CITY OFFICE	CDW GOVERNMENT INC	CITY WEB SERVER	38.40
CITY OFFICE	CMRS - TMS	POSTAGE	400.11
CITY OFFICE	MII LIFE	VEBA	186.16
CITY OFFICE	MN NCPERS LIFE INSUR	INSURANCE	112.00
CITY OFFICE	SELECTACCOUNT	ADMIN FEE	259.70
		Total for Department 103	996.37*
P & Z / BUILDING OFF	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
P & Z / BUILDING OFF	CMRS - TMS	POSTAGE	23.70
P & Z / BUILDING OFF	MII LIFE	VEBA	139.62
P & Z / BUILDING OFF	MN NCPERS LIFE INSUR	INSURANCE	24.00
		Total for Department 106	225.70*
CITY HALL	JUSTIN DERICKSON	SNOW REMOVAL	160.00
CITY HALL	SANDRA HERDER	CLEANING	276.00
CITY HALL	MELISSA PENAS	CLEANING	276.00
		Total for Department 115	712.00*
POLICE	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
POLICE	SHAWN HAKEN	EXPENSE	16.75
POLICE	MII LIFE	VEBA	1,312.27
POLICE	MN NCPERS LIFE INSUR	INSURANCE	144.00
		Total for Department 120	1,511.40*
FIRE DEPARTMENT	AMOCO OIL COMPANY	GAS	74.27
FIRE DEPARTMENT	CMRS - TMS	POSTAGE	4.68
FIRE DEPARTMENT	MIDWEST WIRELESS	TELEPHONE	50.34
		Total for Department 125	129.29*
STREET	AMOCO OIL COMPANY	GAS	1,169.76
STREET	CMRS - TMS	POSTAGE	5.46
STREET	MII LIFE	VEBA	963.93
STREET	MN NCPERS LIFE INSUR	INSURANCE	89.00
		Total for Department 140	2,228.15*
RECREATION	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
		Total for Department 150	38.38*
PARKS	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
PARKS	CMRS - TMS	POSTAGE	.39
PARKS	MII LIFE	VEBA	174.17
PARKS	MN NCPERS LIFE INSUR	INSURANCE	16.00
		Total for Department 165	228.94*
		Total for Fund 01	6,123.03*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
EQUIPMENT/F.A.	US BANK	ADM FEE 2000 GO BOND	431.25
EQUIPMENT/F.A.	US BANK	ADM FEE 2003 GO BOND	431.25
		Total for Department 170	862.50*
		Total for Fund 02	862.50*
LIBRARY	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
LIBRARY	JUSTIN DERICKSON	SNOW REMOVAL	160.00
LIBRARY	SANDRA HERDER	CLEANING	276.00
LIBRARY	MELISSA PENAS	CLEANING	276.00
LIBRARY	WORTHINGTON DAILY GL	SUBSCRIPTION	143.00
		Total for Department 171	893.38*
		Total for Fund 03	893.38*
UHF TV	FEDERATED RURAL ELEC	POWER	157.14
		Total for Department 173	157.14*
		Total for Fund 10	157.14*
AIRPORT	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
AIRPORT	CMRS - TMS	POSTAGE	6.63
AIRPORT	RED ROCK RURAL WATER	WATER	21.00
AIRPORT	SO. CENTRAL ELECTRIC	POWER COST	669.28
		Total for Department 174	735.29*
		Total for Fund 11	735.29*
POOL	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
POOL	CMRS - TMS	POSTAGE	6.24
		Total for Department 175	44.62*
		Total for Fund 12	44.62*
AMBULANCE	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
AMBULANCE	CMRS - TMS	POSTAGE	20.67
AMBULANCE	MN EMERGENCY MED SER	REGISTRATION	200.00
AMBULANCE	JIM SKARPHOL	EXPENSE	74.65
		Total for Department 176	333.70*
		Total for Fund 13	333.70*
	BANK MIDWEST	R BENSON CONTRIB TO INVE	1,000.00
		Total for Department	1,000.00*
MULTI-PURPOSE BUILDI	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
MULTI-PURPOSE BUILDI	CMRS - TMS	POSTAGE	18.15
MULTI-PURPOSE BUILDI	J. H. LARSON	STATE TAX OMITTED ON INV	3.84
MULTI-PURPOSE BUILDI	MLI LIFE	VBBA	267.25
MULTI-PURPOSE BUILDI	MN NCPERS LIFE INSUR	INSURANCE	32.00

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Department 177			359.62*
Total for Fund 14			1,359.62*
LIQUOR	BEVERAGE WHOLESALERS	MECHANDISE	1,531.00
LIQUOR	BRAU BROTHERS BREWIN	MERCHANDISE	112.00
LIQUOR	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
LIQUOR	CMRS - TMS	POSTAGE	3.69
LIQUOR	COLLINS BROTHERS, IN	MERCHANDISE	201.75
LIQUOR	LOCHER BROTHERS INC	MERCHANDISE	732.05
LIQUOR	GRIGGS COOPER	MERCHANDISE	3,393.11
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	7,814.90
LIQUOR	JOHNSON BROS.	MERCHANDISE	900.69
LIQUOR	MII LIFE	VEBA	348.34
LIQUOR	MN NCPERS LIFE INSUR	INSURANCE	28.00
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	654.00
Total for Department 180			15,757.91*
Total for Fund 60			15,757.91*
WATER	CDW GOVERNMENT INC	CITY WEB SERVER	38.40
WATER	CMRS - TMS	POSTAGE	389.86
WATER	MII LIFE	VEBA	569.04
WATER	MN NCPERS LIFE INSUR	INSURANCE	40.00
Total for Department 181			1,037.30*
Total for Fund 61			1,037.30*
	ALISON ENGELHORN	REFUND -UTILITY PREPAYME	125.00
Total for Department			125.00*
ELECTRIC	AMOCO OIL COMPANY	GAS	336.92
ELECTRIC	CDW GOVERNMENT INC	CITY WEB SERVER	38.40
ELECTRIC	CMRS - TMS	POSTAGE	369.14
ELECTRIC	LAWSON PRODUCTS		516.69
ELECTRIC	VIRGIL MEIER	ENERGY REBATE	100.00
ELECTRIC	MII LIFE	VEBA	1,028.47
ELECTRIC	MN NCPERS LIFE INSUR	INSURANCE	89.00
ELECTRIC	BRAD BUSSA	CLEANING	184.60
ELECTRIC	TRAVIS EICHSTADT	ENERGY REBATE	100.00
ELECTRIC	DAN HORMIG	ENERGY REBATE	100.00
ELECTRIC	JIM KRUEGER	ENERGY REBATE	100.00
ELECTRIC	BRUCE RETTKE	ENERGY REBATE	100.00
ELECTRIC	JOYS ALTERATIONS	MAINTENANCE	25.00
Total for Department 182			3,088.22*
Total for Fund 62			3,213.22*
SEWER	AMOCO OIL COMPANY	GAS	190.08
SEWER	CDW GOVERNMENT INC	CITY WEB SERVER	38.40

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
SEWER	CMRS - TMS	POSTAGE	466.50
SEWER	LAWSON PRODUCTS		55.74
SEWER	MII LIFE	VEBA	917.39
SEWER	MN NCPERS LIFE INSUR	INSURANCE	72.00
	Total for Department 183		1,740.11*
	Total for Fund 63		1,740.11*
ARENA	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
ARENA	CMRS - TMS	POSTAGE	32.37
ARENA	MII LIFE	VEBA	174.17
ARENA	MN NCPERS LIFE INSUR	INSURANCE	25.00
	Total for Department 184		269.92*
	Total for Fund 64		269.92*
ECONOMIC DEVELOPMENT	EVERY OUTDOOR	RENT	375.00
ECONOMIC DEVELOPMENT	CDW GOVERNMENT INC	CITY WEB SERVER	38.38
ECONOMIC DEVELOPMENT	JUSTIN DERICKSON	SNOW REMOVAL	50.00
ECONOMIC DEVELOPMENT	MII LIFE	VEBA	45.64
ECONOMIC DEVELOPMENT	MN NCPERS LIFE INSUR	INSURANCE	8.00
	Total for Department 187		517.02*
	Total for Fund 67		517.02*
	MN 9-1-1 PROGRAM	911 SERVICE	678.90
	Total for Department		678.90*
TELECOMMUNICATIONS	CDW GOVERNMENT INC	CITY WEB SERVER	115.14
TELECOMMUNICATIONS	CMRS - TMS	POSTAGE	419.01
TELECOMMUNICATIONS	EARTHLINK INC.	SERVICE	47.90
TELECOMMUNICATIONS	FOX SPORTS	SUBSCRIBER	4,670.16
TELECOMMUNICATIONS	KARE 11 TELEVISION	SUBSCRIBER	284.40
TELECOMMUNICATIONS	MIDWEST WIRELESS	TELEPHONE	427.90
TELECOMMUNICATIONS	MII LIFE	VEBA	668.12
TELECOMMUNICATIONS	MN NCPERS LIFE INSUR	INSURANCE	80.00
TELECOMMUNICATIONS	QUEST	TELEPHONE	97.81
TELECOMMUNICATIONS	NEUSTAR, INC.	LNP & SOW CHARGES	47.86
TELECOMMUNICATIONS	OLSEN THIELEN & CO.,	SERVICE	3,000.00
TELECOMMUNICATIONS	JEREMY ROLFES	SERVICE INTERNET	51.20
	Total for Department 199		9,909.50*
	Total for Fund 69		10,588.40*
	MN NCPERS LIFE INSUR	INSURANCE	32.00
	Total for Department		32.00*
	Total for Fund 70		32.00*
	Grand Total		43,665.16*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
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CITY OF WINDOM
PM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	CDW GOVERNMENT INC	CITY WEB SERVER	30.95
MAYOR & COUNCIL	SECR REV FUND/CITY O	SUPPLIES	4.00
	Total for Department 101		34.95*
CITY OFFICE	CDW GOVERNMENT INC	CITY WEB SERVER	30.95
CITY OFFICE	ELECTRIC FUND	UTILITIES	385.99
CITY OFFICE	HEARTLAND TECHNOLOGY	BILLING SYSTEM FIRE WALL	40.00
CITY OFFICE	MII LIFE	VEBA	186.16
CITY OFFICE	SECR REV FUND/CITY O	POSTAGE	1.72
CITY OFFICE	BANK MIDWEST INSURAN	BOND PREMIUM	112.00
	Total for Department 103		756.82*
P & Z / BUILDING OFF	CDW GOVERNMENT INC	CITY WEB SERVER	30.95
P & Z / BUILDING OFF	HEARTLAND TECHNOLOGY	BILLING SYSTEM FIRE WALL	40.00
P & Z / BUILDING OFF	MII LIFE	VEBA	139.62
P & Z / BUILDING OFF	VET'S WHOA N'GO	GAS	74.61
	Total for Department 106		285.18*
CITY HALL	ELECTRIC FUND	UTILITIES	543.74
	Total for Department 115		543.74*
POLICE	CDW GOVERNMENT INC	CITY WEB SERVER	30.95
POLICE	CELLULARONE - ALLTEL	TELEPHONE	212.66
POLICE	ELECTRIC FUND	UTILITIES	93.19
POLICE	LANGUAGE LINE SERVIC	TRANSLATION	37.80
POLICE	MII LIFE	VEBA	1,312.27
POLICE	MN BOARD OF PEACE OF	TRAINING	90.00
POLICE	CONOCO PHILLIPS FLEE	GAS	121.49
POLICE	SECR REV FUND/CITY O	POSTAGE	40.59
	Total for Department 120		1,938.95*
FIRE DEPARTMENT	QUEST	TELEPHONE	58.67
FIRE DEPARTMENT	VET'S WHOA N'GO	GAS	41.41
	Total for Department 125		100.08*
STREET	ELECTRIC FUND	UTILITIES	3,660.46
STREET	ERICKSON OIL CO	GAS	212.91
STREET	MIDWEST WIRELESS	TELEPHONE	69.46
STREET	MII LIFE	VEBA	963.93
STREET	QUEST	TELEPHONE	58.67
STREET	CONOCO PHILLIPS FLEE	GAS	172.31
STREET	VET'S WHOA N'GO	GAS	1,851.50
	Total for Department 140		6,989.24*
RECREATION	CDW GOVERNMENT INC	CITY WEB SERVER	30.94
	Total for Department 150		30.94*
PARKS	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
PARKS	ELECTRIC FUND	MAINTENANCE	.55
PARKS	ELECTRIC FUND	UTILITIES	44.07
PARKS	MII LIFE	VEBA	174.17

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
		Total for Department 165	249.71*
		Total for Fund 01	10,929.61*
LIBRARY	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
LIBRARY	ELECTRIC FUND	UTILITIES	323.04
		Total for Department 171	353.96*
		Total for Fund 03	353.96*
	MN DEPT OF HEALTH	PLAN REVIEW	150.00
	MN POLLUTION CONTROL	2007 SANITATION	240.00
		Total for Department	390.00*
		Total for Fund 07	390.00*
UHF TV	ELECTRIC FUND	UTILITIES	24.72
		Total for Department 173	24.72*
		Total for Fund 10	24.72*
AIRPORT	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
		Total for Department 174	30.92*
		Total for Fund 11	30.92*
POOL	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
POOL	ELECTRIC FUND	UTILITIES	36.88
		Total for Department 175	67.80*
		Total for Fund 12	67.80*
AMBULANCE	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
AMBULANCE	CELLULARONE - ALLTEL	TELEPHONE	24.90
AMBULANCE	MIDWEST WIRELESS	TELEPHONE	90.15
AMBULANCE	QUEST	TELEPHONE	58.66
AMBULANCE	PAULA RAVERTY	EXPENSE	30.00
AMBULANCE	SECR REV FUND/CITY O	POSTAGE	2.73
AMBULANCE	VET'S WHOA N'GO	GAS	1,129.82
		Total for Department 176	1,367.18*
		Total for Fund 13	1,367.18*
MULTI-PURPOSE BUILDI	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
MULTI-PURPOSE BUILDI	ELECTRIC FUND	UTILITIES	1,074.15
MULTI-PURPOSE BUILDI	MIDWEST WIRELESS	TELEPHONE	12.39
MULTI-PURPOSE BUILDI	MII LIFE	VEBA	267.25
MULTI-PURPOSE BUILDI	CONOCO PHILLIPS FLEE	GAS	61.65
MULTI-PURPOSE BUILDI	RIVER BEND LIQUOR	MERCHANDISE	1,148.05
		Total for Department 177	2,594.41*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 14			2,594.41*
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	632.35
LIQUOR	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
LIQUOR	LOCHER BROTHERS INC	MERCHANDISE	1,822.45
LIQUOR	ELECTRIC FUND	UTILITIES	906.29
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	3,731.65
LIQUOR	HOLINKA DISTR. CO.	MERCHANDISE	63.00
LIQUOR	JOHNSON BROS.	MERCHANDISE	3,084.63
LIQUOR	MII LIFE	VEBA	348.34
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	8,818.79
Total for Department 180			19,438.42*
Total for Fund 60			19,438.42*
SVOBODA EXCAVATING, WATER MAIN REPAIR			42,600.00
Total for Department			42,600.00*
WATER	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
WATER	ELECTRIC FUND	UTILITIES	4,341.38
WATER	MIDWEST WIRELESS	TELEPHONE	39.35
WATER	MII LIFE	VEBA	569.04
WATER	QUEST	TELEPHONE	58.66
WATER	CONOCO PHILLIPS FLEE	GAS	204.05
WATER	SECR REV FUND/CITY O	POSTAGE	1.83
Total for Department 181			5,245.23*
Total for Fund 61			47,845.23*
SECR REV FUND/CITY O REFUND UTILITY PREPAYMEN			395.00
COREY POHLMAN REFUND UTILITY PREPAYMEN			125.00
TOM WHITE REFUND UTILITY PREPAYMEN			125.00
Total for Department			645.00*
ELECTRIC	AMERICAN PUBLIC POWE	SOFTWARE	380.00
ELECTRIC	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
ELECTRIC	COLE PAPER INC.	SUPPLIES	77.78
ELECTRIC	ELECTRIC FUND	UTILITIES	263.47
ELECTRIC	MII LIFE	VEBA	1,028.47
ELECTRIC	QUEST	TELEPHONE	55.20
ELECTRIC	CONOCO PHILLIPS FLEE	GAS	217.81
ELECTRIC	SECR REV FUND/CITY O	BANK DRAFT	3.00
ELECTRIC	SECR REV FUND/CITY O	POSTAGE	21.53
Total for Department 182			2,078.18*
Total for Fund 62			2,723.18*
SEWER	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
SEWER	ELECTRIC FUND	UTILITIES	8,936.68
SEWER	ERICKSON OIL CO	GAS	49.31

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
SEWER	MIDWEST WIRELESS	TELEPHONE	39.35
SEWER	MII LIFE	VEBA	917.39
SEWER	QUEST	TELEPHONE	123.36
SEWER	VET'S WHOA N'GO	GAS	101.59
	Total for Department 183		10,198.60*
	Total for Fund 63		10,198.60*
ARENA	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
ARENA	ELECTRIC FUND	MAINTENANCE	27.86
ARENA	ELECTRIC FUND	UTILITIES	5,676.80
ARENA	GLACIAL RIDGE APPALO	MEMBERSHIP FEE	10.00
ARENA	MII LIFE	VEBA	174.17
ARENA	MN PAINT HORSE ASSOC	MEMBERSHIP	25.00
ARENA	MN PINTO HORSE ASSOC	MEMBERSHIP	20.00
ARENA	SWTRA	SUBSCRIPTION	10.00
ARENA	TRI-STATE HORSEMEN'S	DUES	30.00
ARENA	MN HORSE COUNCIL	MEMBERSHIP	15.00
ARENA	MN QUARTER HORSE ASS	MEMBERSHIP	35.00
ARENA	UNITED STATES EQUEST	DUES	40.00
ARENA	WESTERN SADDLE CLUBS	SUBSCRIPTION	24.00
	Total for Department 184		6,118.75*
	Total for Fund 64		6,118.75*
RIVERBLUFF TOWNHOMES	ELECTRIC FUND	UTILITIES	94.08
	Total for Department 186		94.08*
	Total for Fund 66		94.08*
ECONOMIC DEVELOPMENT	CDW GOVERNMENT INC	CITY WEB SERVER	30.92
ECONOMIC DEVELOPMENT	ELECTRIC FUND	UTILITIES	137.13
ECONOMIC DEVELOPMENT	HEARTLAND TECHNOLOGY	BILLING SYSTEM FIRE WALL	40.00
ECONOMIC DEVELOPMENT	MARK MARCY	SNOW REMOVAL	665.00
ECONOMIC DEVELOPMENT	MII LIFE	VEBA	46.54
ECONOMIC DEVELOPMENT	SECR REV FUND/CITY O	SUPPLIES	11.00
	Total for Department 187		930.59*
	Total for Fund 67		930.59*
TELECOMMUNICATIONS	B B C AMERICA	SUBSCRIBER	5.75
TELECOMMUNICATIONS	CDW GOVERNMENT INC	CITY WEB SERVER	92.76
TELECOMMUNICATIONS	COMCAST MEDIA CENTER	SUBSCRIBER	19.00
TELECOMMUNICATIONS	JEFFREY DAHNA	INTERNET	286.67
TELECOMMUNICATIONS	DISCOVERY DIGITAL NE	SUBSCRIBER	15.63
TELECOMMUNICATIONS	DISCOVERY HEALTH CHA	SUBSCRIBER	7.04
TELECOMMUNICATIONS	ELECTRIC FUND	UTILITIES	1,392.87
TELECOMMUNICATIONS	MII LIFE	VEBA	668.12
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	SUBSCRIBER	21,154.79
TELECOMMUNICATIONS	DAN OLSEN	TELEPHONE	38.85

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
TELECOMMUNICATIONS	ONVOY	BANDWIDTH BILLING	4,314.01
TELECOMMUNICATIONS	CONOCO PHILLIPS FLEE GAS		149.32
TELECOMMUNICATIONS	SECR REV FUND/CITY O BANK DRAFT		2.00
TELECOMMUNICATIONS	SECR REV FUND/CITY O POSTAGE		10.67
TELECOMMUNICATIONS	SECR REV FUND/CITY O SUPPLIES		5.00
TELECOMMUNICATIONS	TOWER DISTRIBUTION C SUBSCRIBER		205.63
	Total for Department 199		28,368.11*
	Total for Fund 69		28,368.11*
	COLONIAL LIFE INSURA INSURANCE		22.05
	Total for Department		22.05*
	Total for Fund 70		22.05*
	Grand Total		131,497.61*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	CITIZEN PUBLISHING C	ADVERTISING	227.50
MAYOR & COUNCIL	MCDONALD & GUDMESTAD	LEGAL FEES	117.00
	Total for Department 101		344.50*
CITY OFFICE	INCODE CMS	COMP MAINT CONTRACT	277.46
CITY OFFICE	DAN'S OFFICE SUPPLY	SUPPLIES	145.99
CITY OFFICE	GORDY'S FOODS	SUPPLIES	45.32
CITY OFFICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
	Total for Department 103		473.97*
P & Z / BUILDING OFF	INCODE CMS	COMP MAINT CONTRACT	277.46
P & Z / BUILDING OFF	DAN'S OFFICE SUPPLY	SUPPLIES	97.29
P & Z / BUILDING OFF	MCDONALD & GUDMESTAD	LEGAL FEES	36.00
P & Z / BUILDING OFF	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
	Total for Department 106		415.95*
LEGAL	MCDONALD & GUDMESTAD	CONFERENCE	198.00
LEGAL	MCDONALD & GUDMESTAD	EXPENSE	144.83
	Total for Department 110		342.83*
CITY HALL	AMERIGAS - WORTHINGT	WATER TREATMENT	23.38
CITY HALL	COTTONWOOD COUNTY SO	RECYCLING PICK UP	12.00
CITY HALL	WASTE MANAGEMENT OF	HAUL GARBAGE	76.05
CITY HALL	SCHWALBACH HARDWARE	MAINTENANCE	1,149.79
	Total for Department 115		1,261.22*
POLICE	INCODE CMS	COMP MAINT CONTRACT	277.46
POLICE	COTTONWOOD CO TREASU	DISPATCHING	275.00
POLICE	COTTONWOOD CO TREASU	RENT	1,200.00
POLICE	GALLS	SUPPLIES	107.53
POLICE	MCDONALD & GUDMESTAD	LEGAL FEES	1,728.00
POLICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	22.50
POLICE	PAMIDA	SUPPLIES	42.51
POLICE	SETINA MFG CO	SUPPLIES	416.76
POLICE	TRAVEL MANAGEMENT	LEASE CAR	2,419.86
POLICE	CARQUEST MOTOR PARTS	MAINTENANCE	2.10
POLICE	MN COUNTY ATTORNEYS	SUPPLIES	37.81
	Total for Department 120		6,529.53*
FIRE DEPARTMENT	COTTONWOOD CO TREASU	DISPATCHING	212.50
FIRE DEPARTMENT	GORDY'S FOODS	SUPPLIES	8.13
FIRE DEPARTMENT	HEIMAN FIRE EQUIP. C	MAINTENANCE	-132.18
FIRE DEPARTMENT	HIGLEY FORD	MAINTENANCE	83.55
FIRE DEPARTMENT	JERRY'S REPAIR	MAINTENANCE	252.41
FIRE DEPARTMENT	LUCAN COMMUNITY TV I	MAINTENANCE	40.98
FIRE DEPARTMENT	MANKATO MOBIL RADIO	MAINTENANCE	639.00
FIRE DEPARTMENT	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
FIRE DEPARTMENT	VOL, FIREMEN'S BENEF	ANNUAL RENEWAL	196.00
FIRE DEPARTMENT	COUNTRY PRIDE SERVIC	MAINTENANCE	240.00
FIRE DEPARTMENT	WINDOM FARM SERVICE	MAINTENANCE	5.01
FIRE DEPARTMENT	WINDOM FIRE RELIEF A	FIRE RELIEF	2,000.00

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
FIRE DEPARTMENT	WINDOM FIRE SAFETY	MAINTENANCE	60.00
	Total for Department 125		3,610.60*
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	VET SERVICE	19.18
	Total for Department 135		19.18*
STREET	CITIZEN PUBLISHING C	ADVERTISING	122.85
STREET	INCODE CMS	COMP MAINT CONTRACT	277.45
STREET	COTTONWOOD CO HWY DE	CSAH 13 DRAINAGE PROJECT	4,116.53
STREET	COTTONWOOD CO TREASU	DISPATCHING	125.00
STREET	WASTE MANAGEMENT OF	HAUL GARBAGE	117.00
STREET	FOX BROTHERS	MAINTENANCE	37.61
STREET	GREEN TREE	SUPPLIES	121.30
STREET	GRUNEWALD GRAVEL	SERVICE	255.00
STREET	H & L MESABI INC	MAINTENANCE	1,352.55
STREET	WINDOM AUTO VALU	MAINTENANCE	34.83
STREET	LAMPERTS YARDS, INC.	MAINTENANCE	396.97
STREET	LUCAN COMMUNITY TV I	MAINTENANCE	90.47
STREET	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
STREET	MESSER MACHINE & MFG	MAINTENANCE	885.36
STREET	POWERPLAN	MAINTENANCE	732.15
STREET	PRAXAIR DISTRIBUTION	SERVICE	76.66
STREET	RUNNING'S SUPPLY	MAINTENANCE	183.33
STREET	SCHWALBACH HARDWARE	MAINTENANCE	449.28
STREET	TOWLERTON MOTOR CO	MAINTENANCE	55.39
STREET	WENCK ASSOCIATES, IN	SEAL COAT	420.00
STREET	COUNTRY PRIDE SERVIC	MAINTENANCE	263.21
STREET	CARQUEST MOTOR PARTS	MAINTENANCE	164.90
	Total for Department 140		10,283.04*
PARKS	INCODE CMS	COMP MAINT CONTRACT	277.45
PARKS	COTTONWOOD CO TREASU	DISPATCHING	37.50
	Total for Department 165		314.95*
Total for Fund 01			23,808.27*
LIBRARY	BBC AUDIO	BOOKS	57.00
LIBRARY	CENTER POINT LARGE P	BOOKS	38.94
LIBRARY	CITIZEN PUBLISHING C	ADVERTISING	123.00
LIBRARY	INCODE CMS	COMP MAINT CONTRACT	277.45
LIBRARY	COTTONWOOD COUNTY SO	RECYCLING PICK UP	6.00
LIBRARY	DAN'S OFFICE SUPPLY	SUPPLIES	210.00
LIBRARY	THOMSON GALE	BOOKS	198.47
LIBRARY	GUMDROP BOOKS	BOOKS	731.85
LIBRARY	INGRAM	BOOKS	1,491.89
LIBRARY	J & K WINDOWS	SERVICE	15.00

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
LIBRARY	MICROMARKETING	AUDIO BOOKS	324.88
LIBRARY	RECORDED BOOKS, LLC	AUDIO BOOKS	5.95
LIBRARY	READERS SERVICE	BOOKS	35.16
LIBRARY	RON'S ELECTRIC	SERVICE	391.23
LIBRARY	SCHWALBACH HARDWARE	MAINTENANCE	11.16
LIBRARY	SEBCO BOOKS	BOOKS	125.16
LIBRARY	THE NEW YORKER	SUBSCRIPTION	49.95
LIBRARY	DISNEY MOVIE CHANNEL VIDEO		26.90
LIBRARY	AMERICAN HERITAGE	SUBSCRIPTION	24.00
LIBRARY	AMERICAN LIBRARY ASS	POSTERS	84.80
LIBRARY	BACKYARD LIVING	SUBSCRIPTION	19.97
LIBRARY	DISCOVER	SUBSCRIPTION	29.95
LIBRARY	ENCYCLOPEDIA BRITANN	YEARBOOK	53.90
LIBRARY	GAMES FOR WINDOWS	SUBSCRIPTION	29.97
LIBRARY	MAXIMUM PC	SUBSCRIPTION	12.00
LIBRARY	PARENTING	SUBSCRIPTION	18.00
LIBRARY	REAL SIMPLE	SUBSCRIPTION	40.00
	Total for Department 171		4,432.58*
	Total for Fund 03		4,432.58*
	HEIMAN FIRE EQUIP. C HOSE FOR FIRE DEPT		2,633.75
	Total for Department		2,633.75*
	Total for Fund 04		2,633.75*
	CITIZEN PUBLISHING C ADVERTISING		365.04
	REED BUSINESS INFORM AD		742.59
	WENCK ASSOCIATES, IN STREE IMPR (4TH)		9,363.60
	Total for Department		10,471.23*
	Total for Fund 07		10,471.23*
UHF TV	LUCAN COMMUNITY TV I TOWER MAINTENANCE		1,200.00
	Total for Department 173		1,200.00*
	Total for Fund 10		1,200.00*
AIRPORT	MN COUNCIL OF AIRPOR DUES		100.00
	Total for Department 174		100.00*
	Total for Fund 11		100.00*
AMBULANCE	BOUND TREE	SUPPLIES	152.70
AMBULANCE	INCODE CMS	COMP MAINT CONTRACT	277.45
AMBULANCE	COTTONWOOD CO TREASU	DISPATCHING	200.00
AMBULANCE	HIGLEY FORD	MAINTENANCE	520.05
AMBULANCE	WINDOM AUTO VALU	MAINTENANCE	12.19
AMBULANCE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
AMBULANCE	PRAXAIR DISTRIBUTION	SERVICE	343.87

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
AMBULANCE	SCHWALBACH HARDWARE	MAINTENANCE	13.82
AMBULANCE	SUBWAY	EXPENSE	68.89
AMBULANCE	WINDOM AREA HOSPITAL	SERVICE	578.47
AMBULANCE	ZOLL MEDICAL CORPORA	SUPPLIES	503.75
	Total for Department 176		2,676.39*
	Total for Fund 13		2,676.39*
MULTI-PURPOSE BUILDI	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	81.28
MULTI-PURPOSE BUILDI	CITIZEN PUBLISHING C	ADVERTISING	747.86
MULTI-PURPOSE BUILDI	INCODE CMS	COMP MAINT CONTRACT	277.45
MULTI-PURPOSE BUILDI	CONVENT. & VISTOR BU	SERVICE/RENTAL	27.96
MULTI-PURPOSE BUILDI	WASTE MANAGEMENT OF	HAUL GARBAGE	140.40
MULTI-PURPOSE BUILDI	DAN'S OFFICE SUPPLY	SUPPLIES	52.16
MULTI-PURPOSE BUILDI	FEDER MECHANICAL	MAINTENANCE	160.25
MULTI-PURPOSE BUILDI	GORDY'S FOODS	SUPPLIES	426.15
MULTI-PURPOSE BUILDI	HARDEBS	CHAMBER COFFEE SUPPLIES	75.00
MULTI-PURPOSE BUILDI	A H HERMEL CANDY & T	MERCHANDISE	69.04
MULTI-PURPOSE BUILDI	KDOM RADIO	ADVERTISING	288.10
MULTI-PURPOSE BUILDI	LAMPERTS YARDS, INC.	MAINTENANCE	7.07
MULTI-PURPOSE BUILDI	PAMIDA	SUPPLIES	11.16
MULTI-PURPOSE BUILDI	RUNNING'S SUPPLY	MAINTENANCE	11.97
MULTI-PURPOSE BUILDI	SCHWALBACH HARDWARE	MAINTENANCE	175.02
MULTI-PURPOSE BUILDI	STONER INDUSTRIAL, I	82.94	82.94
MULTI-PURPOSE BUILDI	MARGIE FRENCH	KITCHEN EQUIP REPLACEMEN	122.51
	Total for Department 177		2,756.32*
	Total for Fund 14		2,756.32*
RIVER BLUFF EST REV	MCDONALD & SCHRAMEL	CLOSING COSTS	3,360.00
	Total for Department 019		3,360.00*
	Total for Fund 19		3,360.00*
LIQUOR	ENVIROMASTER, INC.	SERVICE	39.41
LIQUOR	COCO COLA BOTTLING C	MERCHANDISE	228.00
LIQUOR	INCODE CMS	COMP MAINT CONTRACT	277.45
LIQUOR	CULLIGAN	SERVICE	10.00
LIQUOR	WASTE MANAGEMENT OF	HAUL GARBAGE	52.65
LIQUOR	A H HERMEL CANDY & T	MERCHANDISE	927.84
LIQUOR	PEPSIAMERICAS	MERCHANDISE	137.75
LIQUOR	PEICHEL LAWN IRRIGAT	SERVICE	125.00
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	545.33
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	711.40
LIQUOR	S&K LINES	FREIGHT	587.60
LIQUOR	SCHWALBACH HARDWARE	MAINTENANCE	27.63
LIQUOR	COUNTY-WIDE DIRECTOR	AD	161.00
	Total for Department 180		3,831.06*
	Total for Fund 60		3,831.06*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
	SIOUX PIPE & EQUIP.	MAINTENANCE	771.59
	SVOBODA EXCAVATING,	SERVICE	1,000.00
	HYDRO METERING TECHN	HAND HELD METER READERS	7,091.13
		Total for Department	8,862.72*
WATER	INCODE CMS	COMP MAINT CONTRACT	277.45
WATER	COTTONWOOD CO TREASU	DISPATCHING	87.50
WATER	WASTE MANAGEMENT OF	HAUL GARBAGE	76.05
WATER	DAN'S OFFICE SUPPLY	SUPPLIES	280.78
WATER	DICKS WELDING	MAINTENANCE	63.34
WATER	HAWKINS WATER TREATM	CHEMICALS	3,932.54
WATER	GOPHER STATE ONE CAL	LOCATE	.73
WATER	GORDY'S FOODS	SUPPLIES	13.29
WATER	GRUNEWALD GRAVEL	SERVICE	1,488.50
WATER	HEIMAN FIRE EQUIP. C	MAINTENANCE	57.42
WATER	WINDOM AUTO VALU	MAINTENANCE	82.95
WATER	JIFFY-JR. PRODUCTS	MAINTENANCE	181.69
WATER	LUCAN COMMUNITY TV I	MAINTENANCE	79.88
WATER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
WATER	MN DEPT OF HEALTH	REGISTRATION	75.00
WATER	MN VALLEY TESTING	TESTING	218.90
WATER	RUNNING'S SUPPLY	MAINTENANCE	51.48
WATER	SCHWALBACH HARDWARE	MAINTENANCE	143.85
WATER	SVOBODA EXCAVATING,	SERVICE	787.50
WATER	USA BLUE BOOK	MAINTENANCE	362.73
WATER	WENCK ASSOCIATES, IN	LANDFILL	1,276.23
WATER	WENCK ASSOCIATES, IN	WATERMAIN REPAIR	210.00
WATER	WINDOM READY MIX	MAINTENANCE	634.81
WATER	JOHN HENRY FOSTER MI	MAINTENANCE	66.68
		Total for Department 181	10,454.50*
		Total for Fund 61	19,317.22*
	BORDER STATES ELECTR	MAINTENANCE	1,646.83
	WERNER ELECTRIC	MAINTENANCE	110.40
	WESCO DISTRIBUTION,	MAINTENANCE	2,347.26
	HYDRO METERING TECHN	HAND HELD METER READERS	7,091.13
		Total for Department	11,195.62*
ELECTRIC	AMERICAN TEST CENTER	TESTING	1,320.00
ELECTRIC	BORDER STATES ELECTR	MAINTENANCE	110.42
ELECTRIC	BR REPAIR	MAINTENANCE	8.09
ELECTRIC	CITIZEN PUBLISHING C	ADVERTISING	210.60
ELECTRIC	INCODE CMS	COMP MAINT CONTRACT	277.45
ELECTRIC	COTTONWOOD CO TREASU	DISPATCHING	187.50
ELECTRIC	WASTE MANAGEMENT OF	HAUL GARBAGE	152.10
ELECTRIC	DAKOTA SUPPLY GROUP	MAINTENANCE	51.80
ELECTRIC	GOPHER STATE ONE CAL	LOCATE	.73
ELECTRIC	HIGH VOLTAGE	SUPPLIES	614.37
ELECTRIC	WINDOM AUTO VALU	MAINTENANCE	73.77

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	KDOM RADIO	ADVERTISING	208.00
ELECTRIC	MCDONALD & GUDMESTAD	LEGAL FEES	369.00
ELECTRIC	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
ELECTRIC	MESSER MACHINE & MFG	MAINTENANCE	21.66
ELECTRIC	MN DEPT OF COMMERCE	ASSESSMENT	19.72
ELECTRIC	MN DEPT OF LABOR & I	SERVICE	40.00
ELECTRIC	PRAXAIR DISTRIBUTION	SERVICE	70.60
ELECTRIC	QUALITY GLASS	MAINTENANCE	159.75
ELECTRIC	RESCO	SUPPLIES	92.31
ELECTRIC	RUNNING'S SUPPLY	MAINTENANCE	17.01
ELECTRIC	SCHWALBACH HARDWARE	MAINTENANCE	25.86
ELECTRIC	STAPLES OIL CO	FUEL	15,320.66
ELECTRIC	STONER INDUSTRIAL, I	82.94	66.96
ELECTRIC	THE STAG CLOTHIERS	CLOTHING	400.00
ELECTRIC	WERNER ELECTRIC	MAINTENANCE	153.19
ELECTRIC	DEPARTMENT OF ENERGY	POWER COST	56,052.32
ELECTRIC	WINDOM AREA DEVELOPM	INDUSTRIAL DEVELOPMENT	1,200.00
ELECTRIC	CARQUEST MOTOR PARTS	MAINTENANCE	84.35
ELECTRIC	BANK MIDWEST INSURAN	INSURANCE	37,477.00
ELECTRIC	WINDOM TOWING CO	TIRES	648.49
	Total for Department 182		115,438.91*
	Total for Fund 62		126,634.53*
	HYDRO METERING TECHN	HAND HELD METER READERS	7,091.12
	Total for Department		7,091.12*
SEWER	INCODE CMS	COMP MAINT CONTRACT	277.45
SEWER	COTTONWOOD CO TREASU	DISPATCHING	87.50
SEWER	DAN'S OFFICE SUPPLY	SUPPLIES	137.41
SEWER	GOPHER STATE ONE CAL	LOCATE	.73
SEWER	WINDOM AUTO VALU	MAINTENANCE	41.45
SEWER	JIFFY-JR. PRODUCTS	MAINTENANCE	224.04
SEWER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
SEWER	MN VALLEY TESTING	TESTING	1,740.25
SEWER	SCHWALBACH HARDWARE	MAINTENANCE	43.05
	Total for Department 183		2,557.08*
	Total for Fund 63		9,648.20*
ARENA	AMERIPRIDE LINEN CO	SERVICE	139.83
ARENA	CITIZEN PUBLISHING C	ADVERTISING	153.60
ARENA	COCO COLA BOTTLING C	MERCHANDISE	173.00
ARENA	INCODE CMS	COMP MAINT CONTRACT	277.45
ARENA	WASTE MANAGEMENT OF	HAUL GARBAGE	117.00
ARENA	FERRELLGAS	GAS	289.96
ARENA	HEARTLAND PAPER COMP	SUPPLIES	593.20
ARENA	A H HERMEL CANDY & T	MERCHANDISE	265.67
ARENA	WINDOM AUTO VALU	MAINTENANCE	16.37
ARENA	KDOM RADIO	ADVERTISING	66.50

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

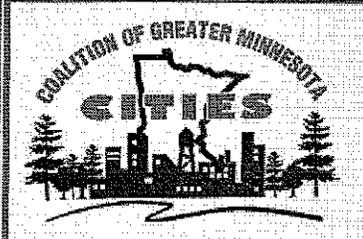
Department	Vendor Name	Description	Amount
ARENA	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
ARENA	RUNNING'S SUPPLY	MAINTENANCE	7.44
ARENA	SCHWALBACH HARDWARE	MAINTENANCE	39.48
ARENA	STONER INDUSTRIAL, I 82.94		9.52
ARENA	CARQUEST MOTOR PARTS	MAINTENANCE	23.58
	Total for Department 184		2,177.80*
	Total for Fund 64		2,177.80*
ECONOMIC DEVELOPMENT	CITIZEN PUBLISHING C	ADVERTISING	271.35
ECONOMIC DEVELOPMENT	INCODE CMS	COMP MAINT CONTRACT	277.45
ECONOMIC DEVELOPMENT	DAN'S OFFICE SUPPLY	SUPPLIES	46.29
ECONOMIC DEVELOPMENT	GODFATHER'S PIZZA	EXPENSE	79.80
ECONOMIC DEVELOPMENT	MCDONALD & GUDMESTAD	LEGAL FEES	225.00
ECONOMIC DEVELOPMENT	MIDWEST CONSORTIUM	DUES	250.00
ECONOMIC DEVELOPMENT	VERLO ADRIAN INC	MAINTENANCE	255.00
ECONOMIC DEVELOPMENT	FALCON ASSOCIATES IN	JOB POSTING AD	110.00
ECONOMIC DEVELOPMENT	SOUTH DAKOTA MUNICIP	AD	50.00
	Total for Department 187		1,564.89*
	Total for Fund 67		1,564.89*
RIVERBLUFF ESTATES	MCDONALD & SCHRAMEL	CLOSING COSTS	8,321.15
	Total for Department 166		8,321.15*
	Total for Fund 68		8,321.15*
TELECOMMUNICATIONS	INCODE CMS	COMP MAINT CONTRACT	832.35
TELECOMMUNICATIONS	CONVENT. & VISTOR BU	SPACE RENTAL	100.00
TELECOMMUNICATIONS	COTTONWOOD CO TREASU	DISPATCHING	25.00
TELECOMMUNICATIONS	DAN'S OFFICE SUPPLY	SUPPLIES	177.69
TELECOMMUNICATIONS	GLOBAL GOV'T/EDUCATI	SUPPLIES	580.24
TELECOMMUNICATIONS	GODFATHER'S PIZZA	EXPENSE	26.60
TELECOMMUNICATIONS	GOPHER STATE ONE CAL	LOCATE	2.16
TELECOMMUNICATIONS	HEARTLAND TECHNOLOGY	ISP PREPAY SUPPORT CONTR	1,000.00
TELECOMMUNICATIONS	WINDOM AUTO VALU	MAINTENANCE	72.69
TELECOMMUNICATIONS	KKOJ	ADVERTISING	49.50
TELECOMMUNICATIONS	KDOM RADIO	ADVERTISING	84.00
TELECOMMUNICATIONS	LAMPERTS YARDS, INC.	MAINTENANCE	38.60
TELECOMMUNICATIONS	MCDONALD & GUDMESTAD	LEGAL FEES	27.00
TELECOMMUNICATIONS	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	5.20
TELECOMMUNICATIONS	NEW STAR SALES & SER	COPIER MAINTENANCE	30.00
TELECOMMUNICATIONS	QWEST	TELEPHONE	234.10
TELECOMMUNICATIONS	ONVOY	DEDICATED FACILITIES	1,660.51
TELECOMMUNICATIONS	CALIX	MAINTENANCE	2,230.00
TELECOMMUNICATIONS	PAMIDA	SUPPLIES	39.24
TELECOMMUNICATIONS	RUNNING'S SUPPLY	MAINTENANCE	84.00
TELECOMMUNICATIONS	RUSHMORE INDUSTRIES,	SHIPPING	47.51
TELECOMMUNICATIONS	SCHWALBACH HARDWARE	MAINTENANCE	627.24
TELECOMMUNICATIONS	STONER INDUSTRIAL, I 82.94		37.14

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
TELECOMMUNICATIONS	TURNER MEDIA GROUP	TRANSPORT REVENUE	1,708.00
TELECOMMUNICATIONS	WINDOM QUICK PRINT	CONNECTION	1,957.20
TELECOMMUNICATIONS	NECA	SERVICE	150.00
TELECOMMUNICATIONS	WINDOM FLOOR & SLEEP	MAINTENANCE	974.85
		Total for Department 199	12,800.82*
		Total for Fund 69	12,800.82*
	AFSCME	UNION DUES	214.50
	AFLAC	INSURANCE	190.68
	LOCAL UNION #949	UNION DUES	1,510.86
		Total for Department	1,916.04*
		Total for Fund 70	1,916.04*
		Grand Total	237,650.25*

CITY OF WINDOM
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Department	Vendor Name	Description	Amount
TELECOMMUNICATIONS	TURNER MEDIA GROUP	TRANSPORT REVENUE	1,708.00
TELECOMMUNICATIONS	WINDOM QUICK PRINT	CONNECTION	1,957.20
TELECOMMUNICATIONS	NECA	SERVICE	150.00
TELECOMMUNICATIONS	WINDOM FLOOR & SLEEP	MAINTENANCE	974.85
		Total for Department 199	12,800.82*
		Total for Fund 69	12,800.82*
	APSCME	UNION DUES	214.50
	AFLAC	INSURANCE	190.68
	LOCAL UNION #949	UNION DUES	1,510.86
		Total for Department	1,916.04*
		Total for Fund 70	1,916.04*
		Grand Total	237,650.25*



Coalition of Greater Minnesota Cities
CGMC in Brief

March 8, 2007

Contact: Sarah Kleppe
651.225.8840

**Former Senator
Dallas Sams
Passes Away**

Dallas Sams, DFL-Staples, a former state senator and CGMC friend, passed away Monday, March 5, after a long battle with brain cancer. Senator Sams was a steadfast advocate for the coalition's issues, especially issues involving economic development and the environment.

The visitation will be from 4 to 8 p.m. Friday, March 9, and the funeral will be at 11 a.m. Saturday, March 10. Both events will be held in the Staples High School gymnasium.

**Breza Testifies
for Comprehensive
Transit Funding**

Tim Breza, councilmember from Winona, testified on behalf of a comprehensive transit funding bill in the Senate Transportation and Finance Committee on Tuesday, March 6. The bill divides motor vehicle sales tax (MVST) transit dollars 31% to the metro area and 9% to greater Minnesota. The bill also includes a half-cent sales tax in the metro area to fund transit.

Later that day, **Tim Breza and Steve Peterson** both testified in the House Transportation Finance Committee for a bill that would divide MVST transit dollars 35% to the metro and 5% to greater Minnesota.

Dividing MVST transit dollars is a contentious issue at the Capitol this session. The governor proposed a 38/2 metro/rural split, while the CGMC supports a 35/5 split. In order to fund greater Minnesota transit to comply with MnDOT's 2020 plan, greater Minnesota needs 9% of the MVST funding. Earmarking 5% of MVST for transit programs in greater Minnesota is enough to make up for the current MVST shortfall and meet immediate unmet needs.

In the long term, however, MVST dollars will never be enough to fully fund greater Minnesota transit as long as metro area light rail transit are funded exclusively with state dollars. Enactment of a half-cent, metro-wide sales tax would ease the burden metro transit is placing on the state budget.



Metro Cities Push for Greater Share of LGA Funding

Coalition lobbyist **Tim Flaherty** testified in the Senate Property Tax Division Monday, March 5, against SF 1046 (Moua), a proposal sponsored by the Association of Metropolitan Municipalities, now known as Metro Cities. The organization includes most suburbs, Minneapolis and St. Paul.

The CGMC is opposed to the bill because it allocates 60% of new Local Government Aid (LGA) appropriations to the metro area and establishes a separate aid formula for the metro area. The CGMC's LGA proposal would divide new LGA funding 50/50 between greater Minnesota and the metro area.

The CGMC-sponsored property tax relief bill will be heard in the House Property Tax Committee on Tuesday, March 13.

Greater Minnesota House Delegation Discusses Transportation

The Greater Minnesota House Delegation met for the first time Wednesday, March 7 to discuss transportation funding issues. The meeting was originally scheduled for March 1, but was rescheduled due to the snow storm.

Reps. Randy Demmer, R-Hayfield, and David Dill, DFL-Crane Lake, coordinated the meeting held at the Flaherty & Hood, P.A. offices. All House members from greater Minnesota were invited to attend, but due to scheduling conflicts, attendance included: **Reps. Morrie Lanning, R-Moorhead; Paul Marquart, DFL-Dilworth; Connie Ruth, R-Owatonna; and Dean Simpson, R-Perham.**

The group had an active discussion about transportation funding options, transit funding, and the direction the transportation debate is taking thus far in the session. They agreed to meet again in two weeks at 7 a.m. in the State Office Building when attendance could be higher.

2007 Summer Conference – Save the Date!

The 2007 CGMC Summer Conference will be held **July 25-27 in Detroit Lakes**. We urge you to reserve your hotel rooms early. An agenda and registration form will be distributed closer to the date.

There are rooms reserved for the CGMC at the Holiday Inn Lakeside and The Lodge on Lake Detroit. To contact the Holiday Inn, please phone 218.847.2121 or use their website, www.dlinn.com. To contact The Lodge on Lake Detroit, please phone 218.847.8439, or use their website, www.thelodgeonlakedetroit.com. Please be sure to ask for the CGMC rate at each hotel.

The coalition's website has contact information for both hotels and will provide more information as we get closer to summer. Please be sure to check for information: www.greatermncities.org/calendar.htm.

