

**City Council Meeting  
Tuesday, November 17, 2009  
City Council Chambers  
7:30 p.m.**



**AGENDA**

Call to Order

Pledge of Allegiance

1. Approval of Minutes
  - Council Minutes –November 3, 2009
2. Consent Agenda
  - Minutes
    - Park & Recreation Commission – November 9, 2009
    - EDA Commission – November 9, 2009
    - Library Board – November 10, 2009
3. Department Heads
4. Telecommunications -- Rate Recommendation
5. Regular Bills
6. Unfinished Business
7. New Business
8. Council Concerns
9. Meeting Reminder – Budget Presentation – Tuesday, December 1, 2009 - 7:00 p.m.
10. Adjourn



**Council Meeting  
Windom City Hall, Council Chamber  
November 3, 2009  
8:05 p.m.**

1. Call to Order: The meeting was called to order by Mayor Kirby Kruse at 8:05 p.m

2. Roll Call: Mayor: Kirby Kruse

Council Members: Jean Fast, Brad Powers, Corey Maricle, Robert Messer and JoAnn Ray

Council Members Absent: None

City Staff Present: Steve Nasby, City Administrator; Bruce Caldwell, Street Superintendent; Marv Grunig, Electric Utility Manager and Jeremy Rolfes, Telecom

Public: Todd Hagen, Ehlers & Associates and Frank Dorpinghaus

3. Pledge of Allegiance

4. Approval of Minutes:

**Motion by Powers, second by Fast, to approve the October 20, 2009 minutes.  
Motion carried 5 – 0.**

5. Approval of the Consent Agenda:

Kruse said the Consent agenda contained the minutes from the following:

- Telecommunications Commission – August 18, 2009 & October 13, 2009
- Economic Development Authority – October 19, 2009
- Street Committee – October 20, 2009
- Community Center Commission – October 26, 2009
- Utility Commission – October 28, 2009

Correspondence was received from a non-profit organization “Feed My Starving Children”.

**Motion by Maricle, second by Ray, to approve the Consent Agenda. Motion carried 5 – 0.**

6. Public Comment:

Frank Dorpinghaus said that he was present to discuss the passage of the Hate Crime Bill and National Emergency Declarations. He also updated the City Council on the federal health care legislation and it was about 1,100 pages long two weeks ago and now it is 1,900 pages long. Dorpinghaus said the Hate Crime Bill treats people differently as the levels of punishment are more severe depending on factors such as race. The US Constitution says that all men are created equal and the Hate Crime bill is essentially stating that crimes against some people are worse than if the crime was committed against another. This Hate Crime bill was hidden inside a Defense spending bill after prior attempts to pass it on its own failed. Dorpinghaus also stated that the federal government has declared national emergencies 33 continuous times since the 1930's. By having the national emergencies status various additional powers are granted to federal agencies like FEMA. Legally though, local Sheriff's have the power to allow or deny permission to the federal government to take over in the event of emergencies. Last, Dorpinghaus discussed global climate change regulations and treaties that could evolve into the globalization of government.

7. Department Heads:

Marv Grunig, Electric Utility Manager, said that by now most of you know that the participating utilities announced late yesterday that they will not build the Big Stone II Project, a planned 500 to 600 megawatt coal-fired power plant that was to be located near Milbank, South Dakota, and it's associated transmission lines.

Ever since the Otter Tail Power Company's decision a couple of months ago to withdraw as a co-owner and the lead developer of the project, the construction of the power plant has been on life support as the four remaining co-owners (Central Minnesota Municipal Power Agency, Heartland Power, Missouri River Energy and Montana/Dakota Utilities) tried to find additional participants to join the project, and move it forward, but in the end, none committed.

In the past month, much hope was placed on Basin Electric out of North Dakota replacing Otter Tail Power, but in meetings on Thursday and Friday last week, because of a continued concern about the economy and a growing concern about the impact of carbon regulation, they decided to decline commitment to Big Stone II.

The Big Stone II Project, now a fully permitted project, continued to be the least cost, environmentally sound base load power plant for the project participants including Windom. The plant was designed with state-of-the-art environmental emission controls, and the transmission lines were sized to serve the region's every growing wind energy development, in addition to Big Stone II. It was also designed to improve the emissions profile of the existing Big Stone I power plant. With yesterday's decision not to move forward, all those added benefits to the region go by the wayside also.

Why end the project now? The participants believe they have exhausted all reasonable options and could no longer delay a definitive decision. Grunig has worked as a member of the CMMPA Board on this Project since start-up of the development phase mid-2004. Since those initial days of project development, we have seen a global demand for copper, steel and other materials increase capital costs dramatically, as developing nations enter the global economy. We have also seen political pressures applied thru forms of proposed carbon taxes surrounding the use of coal as a fuel source based on a growing concern that CO2 causes global warming. Most importantly, economic conditions in this country have gone from very good to very poor over the past 1.5 years causing even the most financially sound of institutions to reconsider their business as usual.

What will be the future of electric generation for Minnesota, for CMMPA and the City of Windom? As you know, there is a moratorium on nuclear power, and since 2007, the moratorium also applies to coal, (Big Stone II had received an exemption from the Legislature), so in a sense Big Stone II was the last hurrah for base load coal in the State. All new electrical generation will be fueled by natural gas and be supplemented with renewable energy like wind and solar. Not necessarily an economical supply of electric energy considering the competition for natural gas in the northern States with home heating and manufacturing.

What will be the financial impact of the winding down decision to the Windom Electric Utility? The total dollars spent by the 5 co-owners to get the \$1.9 billion dollar power plant and transmission lines fully permitted in the States of South Dakota, North Dakota and Minnesota is anticipated to be around \$55 million dollars. Understand that Big Stone II was to be the largest public infrastructure capital investment in South Dakota history. CMMPA borrowed \$4 million dollars in two development bonds to pay for Member share of development costs over the 5 years of getting the Project to the "build" threshold. Of the \$4 million dollars borrowed, CMMPA Members including Windom currently still owe \$1.95 million, a little less than half of the original amount.

For the Windom Utility specifically, based on our 3.5 MW share of the project, we have had and will continue to have a financial obligation of 11.6667% to the Minnesota Consortium of Municipal Utilities, MCMU, to repay our portion of the two development bonds. The 2005 Note has a monthly charge for Windom of \$3,188.89 and is payable thru June 1<sup>st</sup>, 2011, and the 2006 Note has a monthly charge of \$5,680.21 for Windom and is payable thru December 1<sup>st</sup>, 2011. There is also a Project Administration fee by CMMPA of \$583.33 per month to manage Windom's and the other Member Utility's investment in the Project. This administration cost will probably disappear shortly as CMMPA management shouldn't be required to facilitate the final payments.

These monthly Project development costs have been included in Windom Utility's wholesale cost of electric power since 2005, so the final wind-down costs of the Project will not increase the retail cost of power for Windom Electric customers. So that's a good thing. The real costs though, may lie just down the road, where no longer will

economical base load electric generation from coal be available, and with the higher demand on natural gas, eventually will come higher cost for home heating and electric kwh consumption.

Messer asked what the Electric Utility planned to do to replace the 3.5 megawatts of power that were to be provided by Big Stone II. Grunig said that they had planned on contract purchases for the 3.5 mw since the Big Stone II plant would not have been completed and on-line until 2016 so now they will look at longer term contracts.

Powers noted that some of Windom's electric power does come from coal, so will this have to be backfilled as well if the State of Minnesota is preventing the import of electricity generate by coal. Grunig said that the State ban on coal generated electricity is for new energy so the contracts Windom currently has in place are still allowed.

8. Clean Renewable Energy Bonds (CREBs):

Grunig said that the City had applied with other CMMPA members for a wind energy project to be funded with CREBs. A letter from the IRS noted denial of Windom's participation in this project amounting to \$5,582,611. Because of this funding the project would have been able to produce wind energy in the \$55-60 per megawatt range. Without the funding the project will not proceed. Nationally there was about \$3 billion requested by government power agencies and only \$800 million available. Only one project in Minnesota was funded and that is a small project in Willmar. Grunig said that the Windom Municipal Utility will continue to look for wind opportunities.

9. Resolution Accepting Donation:

Powers read the resolution noting that there was a donation of a turf aerator with a value of \$6,384.32 from the Toro Company for use by City Departments.

**Council member Powers introduced the Resolution No. 2009-44, entitled "AUTHORIZATION TO ACCEPT DONATION FROM THE TORO COMPANY". The resolution was seconded by Fast and on roll call vote: Aye: Ray, Fast, Maricle, Messer and Powers. Absent: None. Resolution passed 5 - 0.**

10. Series 2009B Bond Sale – Telecom Bond Re-financing:

Todd Hagen said he is representing Ehlers & Associates who are the City's financial advisors. This bond issue is for \$2.4 million to re-finance Telecom Equipment Bonds that were issued in 2007. The City of Windom had a bond rating call with Standard and Poors and was rated an A+ with a stable outlook. This is the same rating as the 2009 Street Project bonds issued earlier this year.

Eight bids were received, which is very good, on the bond issue as 3 – 5 is typical. UMB Bank of Kansas City was the winning bidder with a True Interest Cost of 1.7618%. The

high bid was 2.1878%. The lower interest rate will save the City money over the three year life of these bonds.

**Council member Messer introduced the Resolution No. 2009-45, entitled “RESOLUTION PROVIDING FOR THE ISSUANCE, SALE AND DELIVERY OF \$2,400,000 TEMPORARY GENERAL OBLIGATION EQUIPMENT CERTIFICATES, SERIES 2009B; TO PAY A PORTION OF THE ACQUISITION COSTS OF ITEMS OF CAPITAL EQUIPMENT; ESTABLISHING THE TERMS AND CONDITIONS THEREFOR; CREATING A DEBT SERVICE ACCOUNT THEREFOR; AND AWARDED THE SALE THEREOF ”. The resolution was seconded by Maricle and on roll call vote: Aye: Fast, Maricle, Messer, Powers and Ray. Absent: None. Resolution passed 5 - 0.**

11. Tree Committee Discussion:

Bruce Caldwell, Street Superintendent, noted that he and Dave Bucklin, Cottonwood County Soil and Water Conservation District presented information to the Council at the last meeting regarding the Emerald Ash Borer. Caldwell strongly encouraged the City Council to take a proactive approach in dealing with on-coming issues by establishing a tree Commission. This group could survey the community's trees, develop a re-forestation plan and identify stressed or damaged trees that need to be taken down. Caldwell said that Mt. Lake has a citizen advisory Commission and they have been having success with this approach. Basic guidelines for the formation of such a group were included in the Council packet.

Messer asked if the Commission would have a sunset clause. Caldwell replied that he sees this as an on-going Commission as it is not only the Emerald Ash Borer issue, but re-forestation and planning. Windom already has a code in place for tree planting and this could be a starting point. Messer asked if DNR would have authority over the trees to be planted. Caldwell replied that it would not have that authority.

Fast asked about the designations of “Tree City USA” or other recognitions pertaining to re-forestation or additional tree planting activities. Nasby said that there are such designations, like the former Star Cities program, with specific criteria to earn the designation.

Kruse inquired about the inventory of public trees. Caldwell said that is an activity the Tree Commission could undertake.

Powers asked about guidelines or by-laws for the Tree Committee or Commission. Caldwell referred to the general guidelines in the Council packet which were from Mt. Lake's group. These could be used to begin drafting Windom's rules or guidelines.

Caldwell noted that he would envision the Tree Commission being appointed by the Mayor in January 2010 and then that initial group could meet to draft the organizational documents for the Council's review and approval.

Fast asked Caldwell if he had any volunteers yet. Caldwell said there is interest in the public, but no volunteers yet.

**Motion by Powers, second by Ray, to establish a Tree Commission. Motion carried 4 – 1 (Messer).**

Caldwell noted that there may be some State funding available to address this issue through a grant that the Cottonwood County Soil and Water Conservation District is writing. Windom can participate in this grant application if the Council wants to move forward.

**Motion by Fast, second by Maricle, to participate in the Emerald Ash Borer grant application being prepared by the Cottonwood County Soil and Water Conservation District office. Motion carried 5 – 0.**

12. Regular Bills:

**Motion by Maricle, second by Messer to approve the regular bills. Motion carried 5 – 0.**

13. Unfinished Business:

None.

14. New Business:

None.

15. Council Concerns:

Kruse encouraged the public to submit nominations for the Mayor's Metals of Honor, which are due November 30<sup>th</sup>.

16. Meeting Reminder:

Kruse noted the budget workshop on November 10<sup>th</sup> at 7:00 p.m.

17. Adjourn

City Council was adjourned by unanimous consent at 8:53 p.m.

\_\_\_\_\_  
Kirby Kruse, Mayor

Attest: \_\_\_\_\_  
Steve Nasby, City Administrator

**PARK AND RECREATION COMMISSION MEETING  
MINUTES NOVEMBER 9, 2009**

1. Call to Order: The meeting was called to order by Terry Fredin at 5:15p.m. in the council chambers at city hall.
2. Roll Call:

Commission Present:	Sherri Zimmerman, Kay Clark & Angie Blanshan
Commission Absent:	Jeff LaCanne
City Staff Present:	Recreation Director Al Baloun & Park Director Bruce Caldwell
Council Liaisons:	Corey Maricle & JoAnn Ray
Public:	Nick Eisenmenger
3. Approve Agenda  
**Motion by Zimmerman, seconded by Clark to approve agenda  
Motion Carried 3-0**
4. Approve Minutes, October 12, 2009  
**Motion by Blanshan, seconded by Clark  
Motion Carried 3-0**
5. Nick Eisenmenger was introduced and he is mentoring under Kay Clark for the Senior Civics Project.
6. Park Superintendent-Bruce Caldwell
  1. The fencing for Lincoln Field in the WRA has been completed.
  2. Toro is giving the park department a new soil aeration unit however it hasn't been delivered as of this meeting.
  3. Tree Commission; Caldwell discussed with the Park Commission that the City Council approved the creation of a new Tree Commission. This commission will aid in the creation and implementation of a plan for the development, conservation, and care of the cities urban forest resources. The mayor will appoint non-paid volunteers to be on this commission beginning the first of the year. The first few months the commission will need to adopt their rules, regulations, standards and duties. Caldwell also stated that if the commission knows of anyone who may be a good candidate they need to contact the mayor ASAP.
  4. Year end usage totals for campground, shelter house & picnic table reservations were given to the commission. Revenue was up from 2008.
  5. All restrooms have been winterized and most garbage containers have been removed from the Parks.
7. Recreation Director's Report- Al Baloun
  - a. Fall Recreation Programs has been competed. Baloun said that every flag football team got to play 5 games.
  - b. Arena
    1. The new metal exit doors have been delivered; they will be painted and installed shortly.
    2. Staff has been working on the studio ice rink as time permits. It should be open for usage by Thanksgiving. Baloun stated that due to the hockey association pictures that were taken on the main rink recently, his staff was instructed by the photographer not to work on the studio rink due to possible conflicts. The staff lost five hours of work scheduled on this rink due to this conflict.
    3. Horse Show Usage Surveys were given to commission members. All the reports were favorable.

4. Outdoor Horse Ridding Ring Update; Baloun gave the commission the expense report to install and take down the panels during the winter months. By leaving them in year around the minimum savings is in the area of \$1,200.00.
  
8. Open Mike:  
Maricle; stated that he has a volunteer that would like to help out with the soccer leagues. Baloun will contact that person and work out the details and report at a later date.  
  
Clark; stated that the Arena has received a couple concession room appliances from a area business. The water lines will need to be changed to accommodate the new appliances before they can be in use.
  
9. Meeting Adjourned at 5:43 p.m.

## **Note**

**Next Park & Recreation Meeting December 14, 2009 5:15 p.m. Council Chambers**



**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM  
MINUTES  
NOVEMBER 9, 2009**

1. Call to Order: The meeting was called to order by President Slette at 12:05p.m.
2. Roll Call & Guest Introductions:  
EDAWN Commissioners: Trevor Slette, Juhl Erickson, Nestor Palm, Corey Maricle and Bob Messer.  
  
Also Present: EDA Staff – Aaron Backman, Executive Director, and Mary Hensen, Adm. Asst.; Mayor Kirby Kruse; and Gary Vanderwerf of Clark Properties II.
3. Approval of Minutes:  
**Motion by Commissioner Messer, seconded by Commissioner Erickson, to approve the Minutes of the EDA Meeting held on September 14, 2009; Special Meeting held on September 28, 2009; and Special Meeting held on October 19, 2009. Motion carried 5-0.**
4. Spec Building:
  - A. Financing Options for Phase II: The Board received a Memo from Director Backman concerning five possible financing options for the construction of Phase II to the EDA Spec Building. Director Backman reviewed each of the options with the Board. After further discussion, it was the consensus of the Board that the EDA should utilize private financing; that is, a loan between the Windom EDA and an area bank. This loan would be secured with lease payments and a first mortgage position on the EDA's property. Director Backman will secure proposals from local banks concerning construction financing and also the possibility of combining the loan on the existing building into an overall financing package.
  - B. Closed Session – Lease Update – Continuing Negotiations: Director Backman advised that the closed session pertains to continuing negotiations concerning the lease for the Phase II addition to the Spec Building. President Slette closed the meeting to the public at 12:16 p.m. Director Backman provided the Board with a memo and updated the Board concerning communications with the lessee and proposed lease terms. The meeting was re-opened to the public at 1:10 p.m.
5. Small Cities Development Program
  - A. Owner-Occupied Rehab Project Review: Western Community Action (WCA) has been accepting applications from residents in the Windom and Mountain Lake target areas. WCA Staff review the applications for eligibility and conduct an inspection of the property to determine the scope of work for each project. Once the scope of work has been determined, WCA prepares bid packets for the homeowners to forward to contractors of their choice and works with the homeowners on the bid opening and determination of project costs. A recap sheet for the project is then prepared by WCA and submitted to the approving agency. The maximum amount of SCDP assistance is \$25,000 per owner-occupied housing unit. As in the past, the EDA Board is the approving agency for the projects. Because Windom was the lead applicant on the joint SCDP application, the Windom EDA also serves as the approving agency for the Mountain Lake residential projects. The EDA Board verifies that the projects are funded within the SCDP limits and within the correct target area. The Commissioners received information concerning the following requested improvements:

<u>Application No.</u>	<u>Proposed Improvements</u>	<u>Project Costs</u>	<u>SCDP Funds (Maximum for Project)</u>
Mountain Lake No. 511	Roofing, Siding, Windows Electrical Outlets & Smoke Detectors	\$21,871.00	\$13,123.00

**Motion by Commissioner Messer, seconded by Commissioner Maricle, approving the SCDP rehab request for Mountain Lake Project No. 511 as submitted by Western Community Action. Motion carried 5-0.**

6. WECC Update

A. Report on Open House, etc.: Director Backman advised that two national evaluators for the Minnesota Renewable Energy Marketplace (MNREM) grant will be in Windom on November 19, 2009, to review WECC's facilities and programs. The Board was provided with copies of webpages from WECC's website. Eric Miller has been updating the website. WECC has received several contributions this fall including \$2,000 from POET Biorefining, \$500 from Ag Builders, and \$5,000 from the Windom Area Hospital. These are all second year contributions. WECC held a raffle at its open house on September 27, 2009. There were various prizes which had been donated by local businesses, including a Toro ZTR lawn mower which was won by Pastor Terry Frovik.

7. Prospect Summary: Director Backman updated the Board concerning the status of communications regarding two possible restaurants in Windom. He also met with two principals from a small solar company.

8. Miscellaneous Information

A. Monthly Budget Recap: The Board received copies of the monthly budget reports for the months of July, August, and September, 2009.

B. River Bluff Townhomes – Monthly Financial Report: The Board received copies of the financial reports provided by Van Binsbergen & Associates for the period ending September 30, 2009.

9. Adjourn: On motion and by consensus, President Slette adjourned the meeting at 1:20 p.m.

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Nestor Palm, Secretary

Attest: \_\_\_\_\_  
Aaron Backman, Executive Director

Windom Library Board Meeting  
Windom Library  
November 10, 2009  
5:05 p.m.

1. Call to order: The meeting was called to order by Jan Johnson at 5:05 p.m.
  
2. Roll Call:  
Members Present: Kathy Hiley, Anita Winkel, Mary Erickson, Jan Johnson, John Duscher and Charles Reid  
  
Members Absent: Tina Peiffer  
  
Library Staff Present: Joan Hunter  
  
City Council Member Present: None
  
3. Agenda and Minutes:  
Motion by Charles Reid, seconded by Anita Winkel to approve the Agenda and Minutes.
  
4. Financial Report:  
Motion by John Duscher, seconded by Mary Erickson to approve the Financial Report.
  
5. Librarians Report:  
Joan reported that the library was closed on the last Thursday of October for cleaning and updating computers.  
The library will be closed for Veteran's Day.  
Julie has been back the last 2 weeks working limited hours. She will start her regular hours next week.  
Dawn has been busy visiting and hosting Busy Bee classes. She is also working with Sonshine School.  
Joan is continuing the difficult task of pulling books to make room for new ones. Some of the books will be sold at the Friends of the Library Book Sale and some Large Print books will be given to Plum Creek Library for their circulation.  
  
Motion by Kathy Hiley and seconded by Charles Reid to approve the librarian's report.
  
6. Old Business:  
Joan is watching for a good deal on computers with Windows 7. The Friends of the Library are donating the funds for these computers.  
The Friends of the Library have donated \$300 to replace old VHS movies and buy new movies on DVD.

7. New Business:

Jan Johnson read us a letter or resignation from Tina Peiffer. Her current work schedule prevents her from serving. Joan will send this letter on to the City Council. We will be thinking of names to suggest for a replacement.

Freddie Hoppert, a former board member who served many years, will be 90 in January. The board agreed to invite her to our January meeting and have refreshments.

8. New Book Suggestions:

The board presented their suggestions.

9. Adjourn:

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

Meeting adjourned at 5:20 p.m.

Respectfully submitted,

Kathy Hiley, recording secretary

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	SECR REV FUND/CITY O	EXPENSE	3.50
	Total for Department 101		3.50*
CITY OFFICE	ELECTRIC FUND	UTILITY BILLING	169.30
CITY OFFICE	MII LIFE	VEBA	198.40
CITY OFFICE	MN NCPERS LIFE INSUR	INSURANCE	80.00
CITY OFFICE	MATT PARROTT & SONS	SUPPLIES	60.13
	Total for Department 103		507.83*
P & Z / BUILDING OFF	ELECTRIC FUND	UTILITY BILLING	72.33
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	60.10
	Total for Department 106		305.23*
CITY HALL	ELECTRIC FUND	UTILITY BILLING	507.33
CITY HALL	SANDRA HERDER	CLEANING	327.47
CITY HALL	MELISSA PENAS	CLEANING	357.48
	Total for Department 115		1,192.28*
POLICE	ELECTRIC FUND	UTILITY BILLING	71.24
POLICE	MII LIFE	VEBA	1,213.28
POLICE	MN NCPERS LIFE INSUR	INSURANCE	112.00
POLICE	MATT PARROTT & SONS	SUPPLIES	60.10
POLICE	SECR REV FUND/CITY O	EXPENSE	7.90
	Total for Department 120		1,464.52*
FIRE DEPARTMENT	AMOCO OIL COMPANY	GAS	172.11
FIRE DEPARTMENT	ELECTRIC FUND	UTILITY BILLING	26.82
FIRE DEPARTMENT	FOX BROTHERS	MAINTENANCE	2,132.86
FIRE DEPARTMENT	MIDWEST WIRELESS	TELEPHONE	24.94
	Total for Department 125		2,356.73*
STREET	AMOCO OIL COMPANY	GAS	223.16
STREET	ELECTRIC FUND	UTILITY BILLING	2,830.81
STREET	MII LIFE	VEBA	755.44
STREET	MN NCPERS LIFE INSUR	INSURANCE	80.00
STREET	MATT PARROTT & SONS	SUPPLIES	60.10
STREET	RDO EQUIPMENT	MAINTENANCE	198.95
	Total for Department 140		4,148.46*
HEALTH & SANITATION	NEAL GRUNEWALD	COMPOST SITE MANAGER	160.00
	Total for Department 145		160.00*
PARKS	ELECTRIC FUND	UTILITY BILLING	1,969.60
PARKS	MII LIFE	VEBA	185.68
PARKS	MN NCPERS LIFE INSUR	INSURANCE	32.00
	Total for Department 165		2,187.28*
GENERAL	DOUG GRANT	REFUND FOR DEPOSIT TO EX	300.00
	Total for Department 201		300.00*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 01			12,625.83*
LIBRARY	ELECTRIC FUND	UTILITY BILLING	322.97
LIBRARY	SANDRA HERDER	CLEANING	357.48
LIBRARY	MELISSA PENAS	CLEANING	357.47
Total for Department 171			1,037.92*
Total for Fund 03			1,037.92*
AIRPORT	ELECTRIC FUND	MAINTENANCE	80.38
AIRPORT	RED ROCK RURAL WATER	WATER	23.50
AIRPORT	SO. CENTRAL ELECTRIC	POWER COST	155.86
Total for Department 174			259.74*
Total for Fund 11			259.74*
POOL	ELECTRIC FUND	UTILITY BILLING	.59
POOL	MATT PARROTT & SONS	SUPPLIES	60.10
Total for Department 175			60.69*
Total for Fund 12			60.69*
AMBULANCE	JIM AXFORD	EXPENSE	55.62
AMBULANCE	JORDAN BUSSA	EXPENSE	22.32
AMBULANCE	ELECTRIC FUND	UTILITY BILLING	23.26
AMBULANCE	LONDA FOSHEIM	EXPENSE	102.83
AMBULANCE	TIM HACKER	EXPENSE	3.95
AMBULANCE	KRIS JANSSEN	EXPENSE	10.07
AMBULANCE	MATT PARROTT & SONS	SUPPLIES	60.10
AMBULANCE	KIM POWERS	EXPENSE	44.22
AMBULANCE	ANDY WALL	EXPENSE	409.04
AMBULANCE	DOUG WESTERMAN	EXPENSE	5.65
Total for Department 176			737.06*
Total for Fund 13			737.06*
MULTI-PURPOSE BUILDI	CITY OF WINDOM	BEER LICENSE	100.00
MULTI-PURPOSE BUILDI	ELECTRIC FUND	UTILITY BILLING	1,300.99
MULTI-PURPOSE BUILDI	MII LIFE	VEBA	284.88
MULTI-PURPOSE BUILDI	MN NCPERS LIFE INSUR	INSURANCE	32.00
Total for Department 177			1,717.87*
Total for Fund 14			1,717.87*
SCDP	CHINA RESTAURANT	SCDP PAY REFUND	88.99
Total for Department 246			88.99*
Total for Fund 17			88.99*
N IND PARK	SO. CENTRAL ELECTRIC	POWER COST	30.61

CITY OF WINDOM  
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
		Total for Department 147	30.61*
		Total for Fund 18	30.61*
LIQUOR	ELECTRIC FUND	UTILITY BILLING	1,100.38
LIQUOR	WIRTZ BEVERAGE MN WI	MERCHANDISE	4,670.86
LIQUOR	JOHNSON BROS.	MERCHANDISE	1,406.70
LIQUOR	MII LIFE	VEBA	371.36
LIQUOR	MN DEPT OF PUBLIC SA	LICENSE	20.00
LIQUOR	MN NCPERS LIFE INSUR	INSURANCE	32.00
LIQUOR	PAPER ROLL PRODUCTS	SUPPLIES	124.00
LIQUOR	MATT PARROTT & SONS	SUPPLIES	60.10
LIQUOR	MN ENERGY RESOURCES	HEATING	52.99
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	1,375.55
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	8,300.66
LIQUOR	BANK MIDWEST	NSF CHECK -RIVER BEND LI	22.80
		Total for Department 180	17,537.40*
		Total for Fund 60	17,537.40*
WATER	AMUNDSON DIG	MAINTENANCE	250.00
WATER	ELECTRIC FUND	UTILITY BILLING	3,867.09
WATER	H P SUDS	BILLING CONTRACT SERVICE	120.94
WATER	MIDWEST DATA, INC	SPECIAL SERVICES	9.33
WATER	MII LIFE	VEBA	560.22
WATER	MN NCPERS LIFE INSUR	INSURANCE	40.00
WATER	MATT PARROTT & SONS	SUPPLIES	60.10
WATER	SECR REV FUND/CITY O	POSTAGE	4.95
		Total for Department 181	4,912.63*
		Total for Fund 61	4,912.63*
		SECR REV FUND/CITY O REFUND - UTILITY PREPAYM	500.00
		SECR REV FUND/CITY O REFUND- UTILITY PREPAYME	625.00
		Total for Department	1,125.00*
ELECTRIC	AMOCO OIL COMPANY	GAS	219.95
ELECTRIC	AMUNDSON DIG	MAINTENANCE	359.10
ELECTRIC	CRA PAYMENT CENTER	MAINTENANCE	112.72
ELECTRIC	ELECTRIC FUND	UTILITY BILLING	268.36
ELECTRIC	H P SUDS	BILLING CONTRACT SERVICE	120.94
ELECTRIC	MIDWEST DATA, INC	SPECIAL SERVICES	9.38
ELECTRIC	MII LIFE	VEBA	1,049.86
ELECTRIC	MN NCPERS LIFE INSUR	INSURANCE	96.00
ELECTRIC	MATT PARROTT & SONS	SUPPLIES	60.10
ELECTRIC	MICHAEL ANDERSON	ENERGY REBATE	100.00
ELECTRIC	ALAN BEENS	ENERGY REBATE	350.00
ELECTRIC	KAREN BOYSEN	ENERGY REBATE	100.00
ELECTRIC	MARRAL BUSH	ENERGY REBATE	100.00
ELECTRIC	JERMAINE GROVE	ENERGY REBATE	100.00

CITY OF WINDOM  
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	JUDITH HINTZE	ENERGY REBATE	50.00
ELECTRIC	MARY HOLMEN	ENERGY REBATE	50.00
ELECTRIC	TRACY HORKEY	ENERGY REBATE	100.00
ELECTRIC	GARY KRUSE	ENERGY REBATE	100.00
ELECTRIC	DARIN MCGUIRE	ENERGY REBATE	100.00
ELECTRIC	RYAN MCNAMARA	ENERGY REBATE	100.00
ELECTRIC	GEORGE OLTMANS	ENERGY REBATE	50.00
ELECTRIC	LEE PETERSON	ENERGY REBATE	350.00
ELECTRIC	ROBERT REMPEL	ENERGY REBATE	300.00
ELECTRIC	VILMA RODAS	ENERGY REBATE	100.00
ELECTRIC	STAN SACKS	ENERGY REBATE	100.00
ELECTRIC	GARY WIENS	ENERGY REBATE	350.00
	Total for Department 182		4,796.41*
	Total for Fund 62		5,921.41*
SEWER	AMOCO OIL COMPANY	GAS	188.34
SEWER	ELECTRIC FUND	UTILITY BILLING	10,403.02
SEWER	H P SUDS	BILLING CONTRACT SERVICE	120.94
SEWER	MIDWEST DATA, INC	SPECIAL SERVICES	9.33
SEWER	MII LIFE	VEBA	931.58
SEWER	MN NCPERS LIFE INSUR	INSURANCE	72.00
SEWER	MATT PARROTT & SONS	SUPPLIES	60.10
SEWER	RON'S ELECTRIC	POWER SUPPLY	260.65
	Total for Department 183		12,045.96*
	Total for Fund 63		12,045.96*
ARENA	AMOCO OIL COMPANY	GAS	66.92
ARENA	AL BALOUN	MERCHANDISE	85.21
ARENA	ELECTRIC FUND	MAINTENANCE	47.72
ARENA	ELECTRIC FUND	UTILITY BILLING	3,329.72
ARENA	MII LIFE	VEBA	371.36
ARENA	MN NCPERS LIFE INSUR	INSURANCE	32.00
ARENA	MATT PARROTT & SONS	SUPPLIES	60.10
ARENA	NEW ULM PARK & RECRE	ICE PAINTING	400.00
	Total for Department 184		4,393.03*
	Total for Fund 64		4,393.03*
	BANK MIDWEST	LOAN PAYMENT	1,155.66
	Total for Department		1,155.66*
ECONOMIC DEVELOPMENT	ELECTRIC FUND	UTILITY BILLING	138.14
ECONOMIC DEVELOPMENT	MII LIFE	VEBA	235.28
ECONOMIC DEVELOPMENT	MN NCPERS LIFE INSUR	INSURANCE	24.00
ECONOMIC DEVELOPMENT	MATT PARROTT & SONS	SUPPLIES	60.10
ECONOMIC DEVELOPMENT	BANK MIDWEST	LOAN PAYMENT	2,844.34
	Total for Department 187		3,301.86*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 67			4,457.52*
RIVERBLUFF ESTATES	BRADY POWERS	MOWING	40.00
Total for Department 166			40.00*
Total for Fund 68			40.00*
	MN 9-1-1 PROGRAM	911 SERVICE	956.23
Total for Department			956.23*
TELECOMMUNICATIONS	AMOCO OIL COMPANY	GAS	22.14
TELECOMMUNICATIONS	ELECTRIC FUND	UTILITY BILLING	1,523.70
TELECOMMUNICATIONS	H P SUDS	BILLING CONTRACT SERVICE	362.81
TELECOMMUNICATIONS	MIDWEST DATA, INC	SPECIAL SERVICES	246.62
TELECOMMUNICATIONS	MIDWEST WIRELESS	TELEPHONE	374.92
TELECOMMUNICATIONS	MII LIFE	VEBA	665.78
TELECOMMUNICATIONS	MN NCPERS LIFE INSUR	INSURANCE	64.00
TELECOMMUNICATIONS	QUEST	TELEPHONE	98.36
TELECOMMUNICATIONS	MATT PARROTT & SONS	SUPPLIES	180.30
Total for Department 199			3,538.63*
Total for Fund 69			4,494.86*
	MN NCPERS LIFE INSUR	INSURANCE	32.00
Total for Department			32.00*
Total for Fund 70			32.00*
Grand Total			70,393.52*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
P & Z / BUILDING OFF	VET'S WHOA N'GO	GAS	85.57
	Total for Department 106		85.57*
CITY HALL	SANDRA HERDER	CLEANING	357.48
	Total for Department 115		357.48*
POLICE	VOYAGER FLEET SERVIC	GAS	20.90
	Total for Department 120		20.90*
FIRE DEPARTMENT	VET'S WHOA N'GO	GAS	39.23
	Total for Department 125		39.23*
STREET	ERICKSON OIL CO	GAS	672.19
STREET	VET'S WHOA N'GO	GAS	214.17
STREET	VOYAGER FLEET SERVIC	GAS	118.31
	Total for Department 140		1,004.67*
RECREATION	LEVI GOTTO	UMPIRE	125.00
RECREATION	SAM FISCHENICH	UMPIRE	30.00
RECREATION	TIM LARSON	UMPIRE	100.00
	Total for Department 150		255.00*
	Total for Fund 01		1,762.85*
LIBRARY	SANDRA HERDER	CLEANING	357.48
	Total for Department 171		357.48*
	Total for Fund 03		357.48*
	CLEARWATER RECREATIO	PARK EQUIPMENT	16,417.07
	Total for Department		16,417.07*
	Total for Fund 04		16,417.07*
AMBULANCE	KRIS JANSSEN	CLOTHING	66.00
AMBULANCE	KRIS JANSSEN	EXPENSE-MEMSA CONFERENCE	207.76
AMBULANCE	ROBIN PAPLOW	EXPENSE-MEMSA CONFERENCE	288.38
AMBULANCE	PAULA RAVERTY	EXPENSE-MEMSA CONFERENCE	204.85
AMBULANCE	VET'S WHOA N'GO	GAS	1,287.26
	Total for Department 176		2,054.25*
	Total for Fund 13		2,054.25*
	U S BANK TRUST NATIO	BOND PAYMENT (HOSPITAL B	51,827.50
	Total for Department		51,827.50*
	Total for Fund 31		51,827.50*
LIQUOR	ARNESON DISTRIBUTING	MERCHANDISE	27.00
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	10,402.35
LIQUOR	COCA-COLA BOTTLING C	MERCHANDISE	303.50

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
LIQUOR	WIRTZ BEVERAGE MN WI	MERCHANDISE	2,319.92
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	9,038.70
LIQUOR	A H HERMEL CANDY & T	MERCHANDISE	688.11
LIQUOR	HOLINKA DISTR. CO.	MERCHANDISE	68.50
LIQUOR	JOHNSON BROS.	MERCHANDISE	3,549.64
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	1,773.57
LIQUOR	TOTAL REGISTER SYSTE	MAINTENANCE	1,880.00
LIQUOR	BANK MIDWEST	NSF CHECK-RIVER BEND LIQ	22.15
	Total for Department 180		30,073.44*
	Total for Fund 60		30,073.44*
WATER	GOPHER STATE ONE CAL	LOCATE	7.01
WATER	H P SUDS	BILLING CONTRACT SERVICE	150.00
	Total for Department 181		157.01*
	Total for Fund 61		157.01*
ELECTRIC	AMERICAN PUBLIC POWE	MAINTENANCE	24.50
ELECTRIC	GOPHER STATE ONE CAL	LOCATE	7.01
ELECTRIC	H P SUDS	BILLING CONTRACT SERVICE	150.00
ELECTRIC	BRAD RUSSA	CLEANING	184.60
ELECTRIC	VET'S WHOA N'GO	GAS	50.11
ELECTRIC	VOYAGER FLEET SERVIC	GAS	158.50
ELECTRIC	BANK MIDWEST	NSF CHECK	183.73
ELECTRIC	FIRST BAPTIST CHURCH	ENERGY REBATE	50.00
	Total for Department 182		808.45*
	Total for Fund 62		808.45*
SEWER	GOPHER STATE ONE CAL	LOCATE	7.01
SEWER	H P SUDS	BILLING CONTRACT SERVICE	150.00
SEWER	J&M WASTE APPLICATOR	HAUL SLUDGE	8,789.80
SEWER	VOYAGER FLEET SERVIC	GAS	355.63
	Total for Department 183		9,302.44*
	Total for Fund 63		9,302.44*
ARENA	BOB'S BIFFYS	TOILETS/SERVICE	500.00
ARENA	VOYAGER FLEET SERVIC	GAS	41.63
	Total for Department 184		541.63*
	Total for Fund 64		541.63*
RIVERBLUFF ESTATES	UNITED PRAIRIE BANK	LOAN PAYMENT	641.47
	Total for Department 166		641.47*
	Total for Fund 68		641.47*
	NANCY GUZMAN	REFUND - STMT CREDIT	.28

CITY OF WINDOM  
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
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	Total for Department		.28*
TELECOMMUNICATIONS	B B C AMERICA	SUBSCRIBER	7.28
TELECOMMUNICATIONS	BIG TEN NETWORK	SUBSCRIBER	1,579.36
TELECOMMUNICATIONS	BLUEHIGHWAYS	SUBSCRIBERS	55.46
TELECOMMUNICATIONS	CNN - TURNER NETWORK	SUBSCRIBER	788.51
TELECOMMUNICATIONS	COMCAST MEDIA CENTER	SUBSCRIBER	6.50
TELECOMMUNICATIONS	JEFFREY DAHNA	INTERNET ACCESS	114.95
TELECOMMUNICATIONS	DHJV COMPANY LLC	SUBSCRIBER	8.07
TELECOMMUNICATIONS	DISCOVERY DIGITAL NE	SUBSCRIBER	44.74
TELECOMMUNICATIONS	FOX SPORTS	SUBSCRIBER	5,074.30
TELECOMMUNICATIONS	GOPHER STATE ONE CAL	LOCATE	21.02
TELECOMMUNICATIONS	HEARTLAND TECHNOLOGY	BILLING SYSTEM FIRE WALL	100.00
TELECOMMUNICATIONS	H P SUDS	BILLING CONTRACT SERVICE	450.00
TELECOMMUNICATIONS	KARE	SUBSCRIBER	401.40
TELECOMMUNICATIONS	LIFETIME	SUBSCRIBER	661.50
TELECOMMUNICATIONS	LIFETIME MOVIE NETWO	SUBSCRIBER	30.00
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	SUBSCRIBER	20,570.05
TELECOMMUNICATIONS	QWEST COMMUNICATIONS	DIRECTORY LISTING	195.65
TELECOMMUNICATIONS	TBS - TURNER NETWORK	SUBSCRIBERS	674.73
TELECOMMUNICATIONS	TCM - TURNER NETWORK	SUBSCRIBER	377.06
TELECOMMUNICATIONS	TNT - TURNER NETWORK	SUBSCRIBER	1,564.45
TELECOMMUNICATIONS	TOWER DISTRIBUTION C	SUBSCRIBER	217.28
TELECOMMUNICATIONS	VOYAGER FLEET SERVIC	GAS	66.65
TELECOMMUNICATIONS	WOODSTOCK TELEPHONE	SERVICE	186.67
TELECOMMUNICATIONS	NANCY GUZMAN	REFUND - STMT CREDIT	4.10
	Total for Department 199		33,199.73*
	Total for Fund 69		33,200.01*
	COLONIAL LIFE INSURA	INSURANCE	22.05
	MINNESOTA REVENUE	WAGE LEVY	267.00
	Total for Department		289.05*
	Total for Fund 70		289.05*
	Grand Total		147,432.65*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	CITIZEN PUBLISHING C	ADVERTISING	406.35
MAYOR & COUNCIL	MCDONALD & SCHRAMMEL	LEGAL FEES	168.00
	Total for Department 101		574.35*
CITY OFFICE	DAN'S OFFICE SUPPLY	SUPPLIES	217.41
CITY OFFICE	SUNSHINE FOODS	SUPPLIES	5.09
CITY OFFICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
CITY OFFICE	PAMIDA	SUPPLIES	45.93
	Total for Department 103		274.93*
P & Z / BUILDING OFF	COTTONWOOD CTY RECOR	SERVICE	46.00
P & Z / BUILDING OFF	DAN'S OFFICE SUPPLY	SUPPLIES	44.87
P & Z / BUILDING OFF	MCDONALD & SCHRAMMEL	LEGAL FEES	63.00
P & Z / BUILDING OFF	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
P & Z / BUILDING OFF	PAMIDA	SUPPLIES	11.07
P & Z / BUILDING OFF	PRO VANTAGE	SERVICE	41.30
	Total for Department 106		212.74*
LEGAL	MCDONALD & SCHRAMMEL	COPIES	35.00
	Total for Department 110		35.00*
CITY HALL	AMERIGAS - WORTHINGT	WATER TREATMENT	23.46
CITY HALL	COTTONWOOD COUNTY SO	RECYCLING PICK UP	18.00
CITY HALL	CULLIGAN	SERVICE	12.50
CITY HALL	WASTE MANAGEMENT OF	HAUL GARBAGE	14.44
	Total for Department 115		68.40*
POLICE	BATTERIES PLUS	BATTERIES	28.56
POLICE	COTTONWOOD CO TREASU	DISPATCHING	275.00
POLICE	COTTONWOOD CO TREASU	RENT	1,500.00
POLICE	DAN'S OFFICE SUPPLY	SUPPLIES	8.49
POLICE	DPMS FIREARMS, LLC	SUPPLIES	198.63
POLICE	HIGLEY FORD SALES	MAINTENANCE	17.24
POLICE	WINDOM AUTO VALU	MAINTENANCE	17.83
POLICE	MCDONALD & SCHRAMMEL	LEGAL FEES	3,979.50
POLICE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	22.50
POLICE	PAMIDA	SUPPLIES	31.68
POLICE	SCHWALBACH HARDWARE	MAINTENANCE	6.19
POLICE	COUNTRY PRIDE SERVIC	MAINTENANCE	605.69
	Total for Department 120		6,691.31*
FIRE DEPARTMENT	CITIZEN PUBLISHING C	ADVERTISING	243.50
FIRE DEPARTMENT	COTTONWOOD CO TREASU	DISPATCHING	212.50
FIRE DEPARTMENT	EMERGENCY APPARATUS	MAINTENANCE	3,586.98
FIRE DEPARTMENT	HEIMAN FIRE EQUIP. C	MAINTENANCE	128.25
FIRE DEPARTMENT	KDOM RADIO	ADVERTISING	175.50
FIRE DEPARTMENT	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
FIRE DEPARTMENT	RIVERSIDE LAUNDRY	SERVICE	32.06
	Total for Department 125		4,385.29*
EMERGENCY MANAGEMENT	COTTONWOOD CO TREASU	DISPATCHING	12.50

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
EMERGENCY MANAGEMENT	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	200.00
	Total for Department 130		212.50*
ANIMALS	COTTONWOOD-SLAYTON V	VETERINARY SERVICE	500.37
	Total for Department 135		500.37*
STREET	COTTONWOOD CO TREASU	DISPATCHING	125.00
STREET	WASTE MANAGEMENT OF	HAUL GARBAGE	22.22
STREET	DAN'S OFFICE SUPPLY	SUPPLIES	149.40
STREET	GCC ALLIANCE CONCRET	MAINTENANCE	2,767.57
STREET	J D EVANS, INC.	MAINTENANCE	137.62
STREET	JOHNSON HARDWARE	MAINTENANCE	9.61
STREET	LAMPERTS YARDS, INC.	MAINTENANCE	52.26
STREET	MCDONALD & SCHRAMEL	LEGAL FEES	42.00
STREET	MCLAUGHLIN & SCHULZ,	MAINTENANCE	2,430.51
STREET	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
STREET	NAPA AUTO PARTS	MAINTENANCE	43.67
STREET	RUNNING'S SUPPLY	MAINTENANCE	91.99
STREET	SCHWALBACH HARDWARE	MAINTENANCE	243.67
STREET	VALLEY ASPHALT PRODU	WINTER MIX	1,973.87
STREET	COUNTRY PRIDE SERVIC	DISCOUNT	-142.08
STREET	COUNTRY PRIDE SERVIC	MAINTENANCE	951.71
STREET	WINDOM FARM SERVICE	MAINTENANCE	176.62
	Total for Department 140		9,082.14*
PARKS	COTTONWOOD CO TREASU	DISPATCHING	37.50
PARKS	LAMPERTS YARDS, INC.	MAINTENANCE	12.44
PARKS	RUNNING'S SUPPLY	MAINTENANCE	42.58
	Total for Department 165		92.52*
	Total for Fund 01		22,129.55*
LIBRARY	BBC AUDIO	SUBSCRIPTION	224.52
LIBRARY	CENTER POINT LARGE P	BOOKS	41.34
LIBRARY	COOK'S COUNTRY	SUBSCRIPTION	24.95
LIBRARY	COTTONWOOD COUNTY SO	RECYCLING PICK UP	12.00
LIBRARY	DAN'S OFFICE SUPPLY	SUPPLIES	23.88
LIBRARY	DAVIS TYPEWRITER	MAINTENANCE CONTRACT	95.34
LIBRARY	DEMCO	SUPPLIES	229.20
LIBRARY	GALE	BOOKS	306.50
LIBRARY	INGRAM	BOOKS	1,760.48
LIBRARY	J & K WINDOWS	CLEANING	15.00
LIBRARY	LIFE BOOKS	SUBSCRIPTION	45.90
LIBRARY	MICROMARKETING	BOOKS & AUDIO	328.17
LIBRARY	MIDWEST TAPE	VIDEO	38.72
LIBRARY	PEOPLE BOOKS	SUBSCRIPTION	39.90
LIBRARY	PLUM CREEK LIBRARY	LICENSE	114.00
LIBRARY	RECORDED BOOKS, LLC	SUBSCRIPTION	87.60
LIBRARY	READERS SERVICE	BOOK	40.22
LIBRARY	SCHWALBACH HARDWARE	MAINTENANCE	10.68

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
LIBRARY	SPORTS ILLUSTRATED	SUBSCRIPTION	89.04
LIBRARY	TASTE OF HOME	SUBSCRIPTION	12.98
LIBRARY	COOK'S ILLUSTRATED	SUBSCRIPTION	28.95
LIBRARY	BAZAAR	SUBSCRIPTION	19.97
LIBRARY	SOUNDVISION	SUBSCRIPTION	10.00
LIBRARY	WOODWORKER'S JOURNAL	SUBSCRIPTION	19.95
LIBRARY	DISNEY MOVIE CLUB	MOVIES	60.85
	Total for Department 171		3,680.14*
	Total for Fund 03		3,680.14*
	AJ HENRY FENCE CO. L FENCING		6,387.92
	Total for Department		6,387.92*
	Total for Fund 04		6,387.92*
	FEDER PRAIRIE SEED C MAINTENANCE		314.48
	Total for Department		314.48*
	Total for Fund 09		314.48*
	JAVENS ELECTRIC	AIRPORT REELS	16,685.00
	SCHWALBACH HARDWARE	MAINTENANCE	48.04
	Total for Department		16,733.04*
AIRPORT	NAPA AUTO PARTS	MAINTENANCE	156.76
AIRPORT	SCHWALBACH HARDWARE	MAINTENANCE	-30.07
	Total for Department 174		126.69*
	Total for Fund 11		16,859.73*
POOL	HAWKINS, INC	CHEMICALS	5.00
	Total for Department 175		5.00*
	Total for Fund 12		5.00*
AMBULANCE	BOUND TREE MEDICAL,	EQUIPMENT	754.84
AMBULANCE	COTTONWOOD CO TREASU	DISPATCHING	200.00
AMBULANCE	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
AMBULANCE	MN EMERGENCY MED SER	SUPPLIES	85.06
AMBULANCE	PRAXAIR DISTRIBUTION	SERVICE	458.25
AMBULANCE	STRYKER MEDICAL	SUPPLIES	175.15
AMBULANCE	WINDOM AREA HOSPITAL	SERVICE	2,220.68
	Total for Department 176		3,900.48*
	Total for Fund 13		3,900.48*
MULTI-PURPOSE BUILDI	CITIZEN PUBLISHING C	ADVERTISING	102.00
MULTI-PURPOSE BUILDI	COCA-COLA BOTTLING C	MERCHANDISE	92.85
MULTI-PURPOSE BUILDI	COLE PAPER INC.	SUPPLIES	208.66

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MULTI-PURPOSE BUILDI	WASTE MANAGEMENT OF	HAUL GARBAGE	54.23
MULTI-PURPOSE BUILDI	SUNSHINE FOODS	SUPPLIES	38.31
MULTI-PURPOSE BUILDI	HEARTLAND PAPER COMP	SUPPLIES	95.84
MULTI-PURPOSE BUILDI	HY-VEE FOOD STORE	MERCHANDISE	84.09
MULTI-PURPOSE BUILDI	KDOM RADIO	ADVERTISING	144.80
MULTI-PURPOSE BUILDI	SCHWALBACH HARDWARE	MAINTENANCE	163.01
	Total for Department 177		983.79*
	Total for Fund 14		983.79*
LIQUOR	ENVIROMASTER, INC.	SERVICE	39.54
LIQUOR	BEVERACE WHOLESALERS	MERCHANDISE	3,785.45
LIQUOR	CITIZEN PUBLISHING C	ADVERTISING	88.80
LIQUOR	CULLIGAN	SERVICE	16.69
LIQUOR	WASTE MANAGEMENT OF	HAUL GARBAGE	8.17
LIQUOR	GOPHER ALARMS	SERVICE	51.30
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	6,053.75
LIQUOR	HEARTLAND PAPER COMP	SUPPLIES	90.67
LIQUOR	JOHNSON BROS.	MERCHANDISE	1,454.20
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	181.83
LIQUOR	QUALITY WINE SPIRIES	MERCHANDISE	1,877.94
LIQUOR	S&K LINES	FREIGHT	714.55
LIQUOR	WINDOM AREA CHAMBER	BUSINESS INVESTMENT	270.00
	Total for Department 180		14,632.89*
	Total for Fund 60		14,632.89*
WATER	BARGEN INC	MAINTENANCE	1,050.00
WATER	CALIFORNIA CONTRACTO	SUPPLIES	601.52
WATER	CITIZEN PUBLISHING C	ADVERTISING	137.60
WATER	COTTONWOOD CO TREASU	DISPATCHING	100.00
WATER	HAWKINS, INC	CHEMICALS	3,625.73
WATER	HACH COMPANY	SUPPLIES	129.08
WATER	JIFFY-JR. PRODUCTS	SUPPLIES	82.24
WATER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
WATER	MN VALLEY TESTING	TESTING	56.25
WATER	RUNNING'S SUPPLY	MAINTENANCE	39.98
WATER	SCHWALBACH HARDWARE	MAINTENANCE	20.82
WATER	USA BLUE BOOK	MAINTENANCE	100.78
WATER	WESTRUM LEAK DETECTI	SERVICE	1,200.00
WATER	COUNTRY PRIDE SERVIC	MAINTENANCE	588.21
WATER	CARQUEST AUTO PARTS	MAINTENANCE	19.81
	Total for Department 181		7,758.52*
	Total for Fund 61		7,758.52*
	BORDER STATES ELECTR	INVENTORY	890.22
	J. H. LARSON	SUPPLIES/MAINTENANCE	183.57
	RESCO	INVENTORY	1,135.66
	Total for Department		2,209.45*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	BLACKBURN MFG. CO.	SUPPLIES	538.60
ELECTRIC	CITIZEN PUBLISHING C	ADVERTISING	196.80
ELECTRIC	COTTONWOOD CO TREASU	DISPATCHING	187.50
ELECTRIC	WASTE MANAGEMENT OF	HAUL GARBAGE	14.39
ELECTRIC	KDOM RADIO	ADVERTISING	231.00
ELECTRIC	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
ELECTRIC	RAILROAD MANAGEMENT	RENT	7,585.32
ELECTRIC	RUNNING'S SUPPLY	MAINTENANCE	421.11
ELECTRIC	SCHWALBACH HARDWARE	MAINTENANCE	71.56
ELECTRIC	UTILITIES PLUS ENERG	MAINTENANCE	3,400.00
ELECTRIC	WINDOM AREA DEVELOPM	INDUSTRIAL DEVELOPMENT	1,200.00
ELECTRIC	CARQUEST AUTO PARTS	MAINTENANCE	227.06
ELECTRIC	WINDOM TOWING CO	TIRES	199.33
	Total for Department 182		14,279.17*
	Total for Fund 62		16,488.62*
SEWER	COTTONWOOD CO TREASU	DISPATCHING	100.00
SEWER	WASTE MANAGEMENT OF	HAUL GARBAGE	14.44
SEWER	HAWKINS, INC	CHEMICALS	817.60
SEWER	JIFFY-JR. PRODUCTS	SUPPLIES	151.56
SEWER	MCDONALD & SCHRAMEL	LEGAL FEES	892.50
SEWER	MANKATO MOBIL RADIO	MAINTENANCE CONTRACT	6.50
SEWER	MN VALLEY TESTING	TESTING	2,439.00
SEWER	RUNNING'S SUPPLY	MAINTENANCE	5.99
SEWER	SCHWALBACH HARDWARE	MAINTENANCE	4,031.86
	Total for Department 183		8,459.45*
	Total for Fund 63		8,459.45*
ARENA	AMERIPRIDE LINEN CO	SERVICE	67.89
ARENA	BECKER ARENA PRODUCT	MAINTENANCE	345.61
ARENA	CARLSON & STEWART	MAINTENANCE	5,323.97
ARENA	COCA-COLA BOTTLING C	MERCHANDISE	276.42
ARENA	WASTE MANAGEMENT OF	HAUL GARBAGE	22.22
ARENA	SUNSHINE FOODS	SUPPLIES	25.63
ARENA	A H HERMEL CANDY & T	MERCHANDISE	187.26
ARENA	HY-VEE FOOD STORE	MERCHANDISE	14.01
ARENA	KDOM RADIO	ADVERTISING	74.00
ARENA	LARSON SHARPENING SE	MAINTENANCE	224.00
ARENA	MINNCOR INDUSTRIES	SUPPLIES	228.83
ARENA	NAPA AUTO PARTS	MAINTENANCE	15.92
ARENA	PAMIDA	SUPPLIES	14.07
ARENA	R & R SPECIALTIES	MAINTENANCE	683.05
ARENA	SCHWALBACH HARDWARE	MAINTENANCE	243.48
ARENA	COUNTRY PRIDE SERVIC	MAINTENANCE	49.08
ARENA	CARQUEST AUTO PARTS	MAINTENANCE	76.84
ARENA	WINDOM PAINTING	MAINTENANCE	159.00
ARENA	WORTHINGTON GLASS IN	DOOR	1,713.60
	Total for Department 184		9,744.88*

CITY OF WINDOM  
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Fund 64			9,744.88*
ECONOMIC DEVELOPMENT	CITIZEN PUBLISHING C	ADVERTISING	409.80
ECONOMIC DEVELOPMENT	DAN'S OFFICE SUPPLY	SUPPLIES	240.84
ECONOMIC DEVELOPMENT	MCDONALD & SCHRAMEL	LEGAL FEES	105.00
ECONOMIC DEVELOPMENT	NEW STAR SALES & SER	COPIER MAINTENANCE	35.00
ECONOMIC DEVELOPMENT	PAMIDA	SUPPLIES	11.08
ECONOMIC DEVELOPMENT	PRO VANTAGE	SERVICE	41.31
Total for Department 187			843.03*
Total for Fund 67			843.03*
TELECOMMUNICATIONS	BORDER STATES ELECTR	INVENTORY	903.10
TELECOMMUNICATIONS	WASTE MANAGEMENT OF	HAUL GARBAGE	12.55
TELECOMMUNICATIONS	GLOBAL GOV'T/EDUCATI	BACK UP BILLING SYSTEM	520.86
TELECOMMUNICATIONS	KDOM RADIO	ADVERTISING	92.00
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	MAINTENANCE	830.08
TELECOMMUNICATIONS	RUNNING'S SUPPLY	MAINTENANCE	72.66
TELECOMMUNICATIONS	RUSHMORE INDUSTRIES,	FREIGHT	9.05
TELECOMMUNICATIONS	SCHWALBACH HARDWARE	MAINTENANCE	57.68
TELECOMMUNICATIONS	SOUTHWEST/WEST CENTR	SERVICE	833.33
TELECOMMUNICATIONS	WINDOM AREA CHAMBER	LAUNDRY TABLECLOTHS	14.38
TELECOMMUNICATIONS	WINDOM QUICK PRINT	CONNECTION	1,964.10
Total for Department 199			5,325.79*
Total for Fund 69			5,325.79*
Grand Total			117,514.27*



# CITIES BULLETIN

ONLINE EDITION

## Governor announces initiatives to advance transportation projects

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Issue 32

Published: November 4, 2009

By *Anne Finn*

Saying the state needs to use “innovative techniques” to maximize transportation funds, Gov. Pawlenty and Minnesota Department of Transportation (MnDOT) Commissioner Tom Sorrell last week announced a package of policy initiatives aimed at advancing projects.

### **Innovative financing—public-private partnerships**

The governor is directing MnDOT to increase the use of public-private partnerships (P3) to expand capacity and use transportation dollars to encourage targeted economic development. P3 will be used to accelerate expansion projects by leveraging public and private resources to bring planned projects online faster and create expansion opportunities where none were planned. P3 can be used on targeted projects designed to facilitate specific economic development objectives. Examples of P3 include:

- Reconstruction of the interchange at Highway 169 and Bren Road in Minnetonka. Partners in the project include MnDOT (\$7 million), the Department of Employment and Economic Development (DEED) (\$1 million), the City of Minnetonka (\$5 million), and UnitedHealth Group (\$5 million). The project will accelerate needed improvements that will allow UnitedHealth Group to proceed with an expansion that will add more than 1,600 employees to its Minnetonka campus. Construction of the expansion itself is expected to produce more than 1,400 jobs and \$50 million in associated wages over the course of the project. The interchange project is expected to get underway in spring 2010.
- Construction of the new Highway 52 Elk Run Interchange in Pine Island just north of Rochester will aid the development of a new bioscience medical facility and supporting businesses. The 2,300-acre development will create numerous high-paying jobs and boost the state’s economy. This project represents a partnership between MnDOT, DEED, Olmsted County, the City of Pine Island, the developer (Tower Investments), and a bio-business capital investing firm (Burrill & Co.). The total construction cost of the interchange project is estimated to be approximately \$36 million. Tower Investments and Burrill & Co. donated an estimated \$13 million in right-of-way for the project. The project will be a design-build best-value project and could be put out for contract as early as January 2010.

### **MnPASS implementation study**

The governor is directing MnDOT to identify additional metro freeways that will benefit by the installation of a MnPASS congestion pricing, high occupancy toll lane network. MnPASS lanes would be implemented in places where new capacity could be offered.

The study, which will be completed by September 2010, will look at the Twin Cities metro area highway system, evaluate traffic volumes, analyze travel patterns, identify geometric capabilities in various corridors, estimate construction and operating costs, and determine revenue potential.

MnPASS has already been implemented on I-394, and just last month on I-35W. Examples of possible future routes include Highway 77 between Eagan and Bloomington/Richfield; Highway 169 between Shakopee and

Bren Road in Minnetonka; and I-94 from the Fish Lake interchange to Highway 101 in Rogers.

### **I-94 improvements between Minneapolis and St. Paul**

During the I-35W bridge reconstruction, lanes were added to I-94 to manage increased traffic. These additional lanes greatly improved traffic flow. Pawlenty is proposing additional enhancements in this corridor, including managed lane technology, high speed bus shoulders, and eight lanes on I-94 between Highway 280 and downtown Minneapolis.

In the future, one of the additional lanes and the bus shoulder would be converted to a MnPASS lane, allowing for another commuting option. Conversion of a lane/shoulder in each direction to a MnPASS lane is dependent on finding a low-cost solution for modifying the interchange at Highway 280.

### **Low-cost/high-benefit congestion project acceleration**

The governor is proposing an initiative to combine and accelerate \$20 million to \$40 million of low-cost/high-benefit congestion mitigation projects in the metro area. These are projects that typically cost \$10 million or less and significantly reduce congestion.

Examples of recently completed low-cost/high-benefit congestion mitigation projects include a \$1.1 million interchange modification completed this month to allow westbound I-494 traffic to enter westbound Highway 212 on an additional lane, and a \$7.1 million project adding lane capacity to northbound and southbound Highway 100 between Highway 7 and I-394 that was completed in October 2006.

### **Low-cost/high-benefit traffic safety solutions in greater Minnesota**

In an effort to reduce traffic fatalities and improve safety, the governor is proposing aggressive implementation of proactive safety strategies in greater Minnesota, where the majority of the state's fatal and serious crashes occur. This initiative will accelerate \$3 million to \$5 million in low-cost/high-benefit safety projects around greater Minnesota.

Some of the low-cost strategies that provide high value to motorists include greater lighting at rural intersections to improve visibility, improved signage and pavement markings on curves, increased use of cable median barriers to reduce cross-over crashes, rumble strips to alert drivers who veer out of their lanes, and upgrading pavement striping to wet reflective markings that are more visible at night during rain.

For more information, contact **Anne Finn**, LMC, at [afinn@lmc.org](mailto:afinn@lmc.org) or (651) 281-1263.

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# CITIES BULLETIN

ONLINE EDITION

## State Ultra High-Speed Broadband Task Force reaches consensus on goals

Issue 32

Published: November 4, 2009

By *Ann Higgins*

The Minnesota Ultra High-Speed Broadband Task Force last week concluded work on the final draft of its report to the Legislature. The report contains eight recommendations, many of them of importance to cities.

The Legislature created the task force with the mission of making recommendations to the governor and Legislature regarding the creation of a statewide high-speed Internet access goal, and a plan for implementation by 2015.

The task force recommendations aim at priorities for state and local government policies and actions as well as private sector investments and initiatives to assure that affordable broadband service is available to 100 percent of homes and businesses in the state. The task force will present the recommendations this Friday to the House Telecommunications Regulation and Infrastructure Division and the Senate Energy, Utilities, Technology and Communications Committee. Also on Friday, the report will be available on the [task force website](#).

The task force's eight recommendations are as follows:

- Achieve by 2015 minimum broadband speeds of 10-20 megabits per second (Mbps) download and 5-10 Mbps upload as the standard for all Minnesota residents. This will allow every person in the state a basic level of broadband service to utilize online applications. This will also achieve a goal for the state to be in the top five states for overall broadband speeds and penetration, and in the top 15 when compared with global broadband deployment.
- Enact policies and take actions to achieve the goal of "ubiquitous" broadband. This will require collaboration among people and entities to meet the important challenge of achieving statewide availability of broadband service. To encourage such collaboration, the state should create a multi-stakeholder broadband advisory council to support implementation of task force recommendations.
- Encourage the formation of city, county, township, school district, and library collaboratives to improve connectivity and to serve as anchor tenants for existing service providers. The state should also encourage the build-out of existing networks and the accurate mapping of areas that are well-served, underserved, and unserved by broadband throughout the state.
- Evaluate strategies for financing and incentives to support deployment and adoption of broadband, including tax incentives and exemptions for purchase of broadband equipment to encourage access to services, location of facilities, and telecommuting.
- Enhance security, address vulnerabilities, and provide for redundancy to assure reliability in the delivery of broadband services, including a state examination of these matters to determine whether and how to address these goals in line with suggestions included in the report.
- Develop collaborative funding strategies to support the task force recommendations, with emphasis on a study of "creative exploration" of a wide range of partnerships, revenue sources, and utilization of funds. The study should include measures designed to provide for cooperation between state and local units of government and providers for joint use of public rights-of-way to upgrade and build out

broadband infrastructure.

- Identify economic development opportunities to provide high-speed connectivity to encourage growth of businesses and enterprises of all sizes and to make it possible for cities in rural areas to serve as regional hubs for coordinated broadband, electric smart grid technology and services, and energy retrofit projects.
- Evaluate how broadband access benefits organizations and institutions, recognizing that within the next five years, capabilities requiring ultra high-speed broadband will be needed to connect communities, residents, public institutions, and businesses. It will also be needed for emergency responder communications and online government, health care, and educational applications.

For more information, contact **Ann Higgins**, LMC, at [ahiggins@lmc.org](mailto:ahiggins@lmc.org) or (651) 281-1257.

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# CITIES BULLETIN

ONLINE EDITION

## Energy efficiency improvements grants available

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Issue 32

Published: November 4, 2009

*By Hue Nguyen*

The American Recovery and Reinvestment Act of 2009 (ARRA) included approximately \$54 million to the Minnesota Office of Energy Security (OES) for the State Energy Program (SEP) and approximately \$40 million for Energy Efficiency and Conservation Block Grants program (EECBG), \$7.6 million of which was given directly to the state to give to communities that are not direct EECBG recipients. With input from the League of Minnesota Cities (LMC), OES has been developing programs to assist local governments.

### Facility Cost-Share Grant program

OES will roll out the first of two programs in mid-November. The Facility Cost-Share Grant program will utilize both SEP and EECBG dollars. The first phase of the program will make between \$4 million and \$6 million available competitively statewide to local governments to make energy efficiency improvements to existing facilities. These improvements should be ready for immediate implementation. The Facilities Cost-Share Grant program will provide grants for up to 25 percent of the cost of a facility improvement with a maximum of \$100,000 for each grant award.

The program will be made available to cities, counties, townships, and school districts. Eligible projects include lighting retrofits, existing building commissioning, building envelope improvements, HVAC equipment and control upgrades, and other proposed projects that improve energy efficiency.

The request for proposal (RFP) for the cost-share program will be posted on the EOS website when it becomes available in mid-November. EOS anticipates local governments will have 45 days to submit RFPs.

### EECBG competitive grant program

The second program will use state EECBG dollars for a competitive grant to local governments. This program is intended to enhance energy efficiency and reduce energy use across the state. The grants will be awarded to the most competitive cities and counties that are not eligible for direct EECBG formula grants. Proposals will be evaluated based on energy savings and jobs created per grant dollar requested, green house gas emissions savings, and other criteria. More specifics on this program will be available soon.

OES plans to host a webinar in early November to discuss and answer questions from local governments on these two programs. The League will provide more specific information on the webinar as it becomes available.

### For more information

More information on these programs is available on the OES website. To ask questions, contact **Abby Finis**, OES, at [abby.finis@state.mn.us](mailto:abby.finis@state.mn.us) or (651) 296-6205.

For more information, contact **Hue Nguyen**, LMC, at [hnguyen@lmc.org](mailto:hnguyen@lmc.org) or (651) 281-1260; **Craig Johnson**, LMC, at [cjohnson@lmc.org](mailto:cjohnson@lmc.org) or (651) 281-1259; or **Lena Gould**, LMC, at [lgould@lmc.org](mailto:lgould@lmc.org) or (651) 281-1245.

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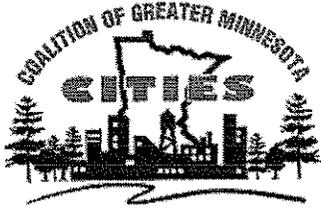
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Coalition of Greater Minnesota Cities

# CGMC in Brief

October 30, 2009

Contact: Tim Flaherty  
651-225-8840

## Three gubernatorial candidates explain their views on key issues to CGMC Board

Thursday, Oct. 29, the CGMC Board of Directors met with three more gubernatorial candidates, Speaker Margaret Kelliher (DFL-Minneapolis), Rep. Tom Emmer (R-Delano), and Sen. Tom Bakk (DFL-Cook). Each candidate talked with the board for one hour. The board discussed three primary issues with each candidate, LGA and the state budget, land use, and economic development. Below is a very brief summary of each candidate's response to the three issue areas.

**Speaker Kelliher** would like to improve the state and local government relationship. She did not say that further cuts to LGA were off the table in light of the state's \$5 billion deficit, but she said local governments will have a spot at the table during the tough budget decisions. She believes there will need to be further cuts and revenue increases to balance the budget. She is interested in controlling land use to protect water quality and reduce sprawl. The Speaker stressed her rural roots (grew up outside Mankato) and expressed an understanding of the need to increase economic development across the whole state, not just in certain regions.

**Rep. Emmer** would like LGA to be used for basic services like police and fire, but not parks. He would also like the LGA money to be sent to counties so that county boards can determine how much money cities in that county need. He believes the state needs to reduce the total size of government, reduce mandates on local governments, and reduce not just taxes on businesses, but also fees and regulations to grow jobs and balance the budget. Rep. Emmer believes that the state should not play a role in land use planning and current annexation laws are adequate. His overall belief is to reduce the cost of government and to not play favorites in economic development.

**Sen. Tom Bakk** would like to have an "honest conversation" about the budget with Minnesotans. He believes there will need to be further cuts and revenue increases to balance the budget, and not just revenue increases on the rich. There "are not enough rich people" to balance the budget with, explained Sen. Bakk. He talked about his very strong support for LGA in the past and his belief that, without a DFL governor, LGA could be gone in the future. Sen. Bakk, who carried the CGMC land use bill in the 2008 session, spoke of his frustration with the House's lack of movement on the bill. Sen. Bakk expressed a commitment to growing the greater Minnesota economy and is reaching out to business leaders this year to try to find a way to create jobs now.



## **New lawsuit challenges governor's unallotment**

Yesterday, a group of individuals filed a lawsuit challenging the governor's unallotment process. These individuals, represented by a local legal aid organization, all receive Minnesota Supplemental Aid (MSA), the Renter Property Tax Refund, or both. This lawsuit appears to be a more credible challenge to the governor's unallotment authority than an earlier lawsuit challenging the unallotment of the political contribution refund program.

The lawsuit rests on two primary arguments: the unallotment statute does not allow the administration to unallot at the beginning of a biennium when the deficit has been known for several months; and even if the statute did allow this action, this behavior violates the Minnesota Constitution by unlawfully delegating power from the legislature to the executive and by abrogating the separation of powers doctrine. The plaintiffs have asked for a declaration that the administration's activities are unlawful and for an injunction that would stop the unallotment with respect to MSA and the Renter's Refund. Flaherty & Hood is analyzing the lawsuit to determine what effect, if any, this lawsuit would have on the interests of CGMC members.

## **REMINDER: Sign up for CGMC Fall Conference**

As a reminder, CGMC will be holding its fall conference in Alexandria this November. In addition to our confirmed bonding panel participants, we have recently confirmed that Rep. Larry Howes (R-Walker), the Republican lead of the Senate Capitol Finance Investment Division, will be joining us. The conference dates are as follows:

- The full membership will meet **November 19 – 20**.
- The Board of directors will convene a day earlier on **November 18**.

Please make every effort to attend. Registration materials are attached.

## **Governor unveils new transportation infrastructure plan**

On Wednesday, Governor Pawlenty released details on several new transportation initiatives designed to "get Minnesotans where they need to go quickly, safely, and efficiently." The governor's proposal emphasizes the expansion of public-private partnerships to target transportation dollars toward economic development and accelerate expansion projects. The governor cited two projects in particular as examples of successful public-private partnerships: a partnership with United Health to build an interchange on Hwy 169 in Minnetonka, and a partnership with Tower Investments to build an Elk Run interchange in Pine Island.

Although public-private partnerships have proven successful in the past, several legislators expressed concern that these partnerships will result in businesses driving the department's transportation priorities in the future. Additionally, legislators questioned whether greater Minnesota cities would struggle to find large corporations willing to partner with them on smaller safety expansion or interchange projects.

The governor's plan also would combine or accelerate \$20-40 million in congestion relief projects in the metro, while providing \$3-5 million for safety improvements in greater Minnesota.



# 2009 CGMC Fall Conference

Wednesday, November 18 – Friday, November 20, 2009 • Alexandria  
Tentative as of 10/27/09



## Wednesday, November 18

- 1:00 – 3:00 p.m. **Media Committee Training**
- 3:00 – 6:00 p.m. **Board of Directors Meeting**
- 6:30 – 9:00 p.m. **Social Event, 6<sup>th</sup> Avenue Wine & Ale**

## Friday, November 20

- 7:30 a.m. **Continental Breakfast**
- 8:30 – 11:30 a.m. **Membership Meeting**
- Consideration & Adoption of 2010 Legislative Positions
  - Other Business
  - Adjourn

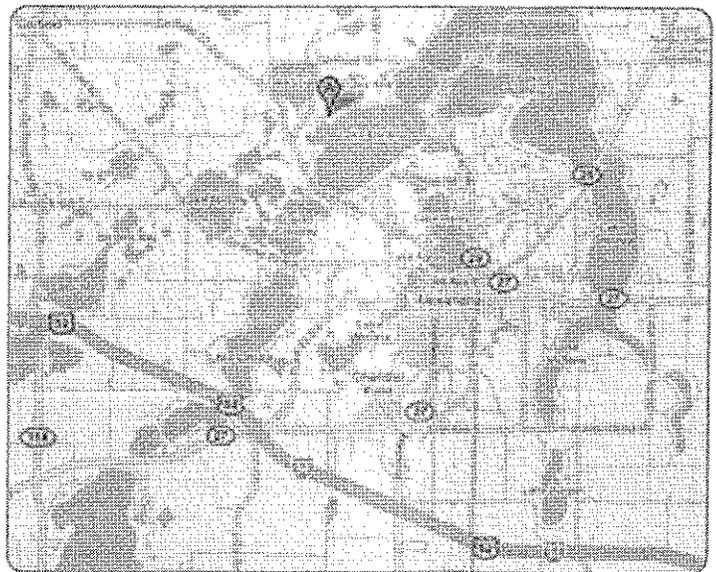
## Thursday, November 19

- 10:00 – 2:00 p.m. **Conference Registration**
- 11:00 – 1:00 p.m. **Greater Minnesota Environmental Trust Sponsored Luncheon & Green Jobs Panel**
- 1:00 – 1:30 p.m. **BREAK**
- 1:30 – 2:30 p.m. **Labor & Employee Relations Committee Meeting**
- 2:30 – 2:45 p.m. **BREAK**
- 2:45 – 4:15 p.m. **2010 Legislative Preview & Strategy**  
*LGA: Tim Flaherty & Steve Peterson  
Economic Development: J.D. Burton  
Annexation: Bradley Peterson*
- 4:15 – 4:30 p.m. **BREAK**
- 4:30 – 5:30 p.m. **Bonding Panel**  
*Sen. Keith Langseth, Rep. Alice Hausman, Rep. Larry Howes (all confirmed)*
- 5:30 – 6:30 p.m. **Social Hour**
- 6:30 p.m. **Dinner**  
*Key Note Speaker: Former State Senate Majority Leader Roger Moe (confirmed)*

## Conference Hotel Information

**Arrowwood Resort & Conference Center**  
2100 Arrowwood Lane NW  
Alexandria, MN 56308

Please call 866-386-5263 to book your hotel room.  
CGMC Rates: \$87.00 (+ tax). Room rates are guaranteed through 11/6/09.



Questions? Contact Colleen Millard at:  
cfillard@flaherty-hood.com or 651-225-8840.

# 2009 CGMC Fall Conference Registration



City: \_\_\_\_\_ Phone: \_\_\_\_\_

Name/Title: \_\_\_\_\_ Guest(s): \_\_\_\_\_

Name/Title: \_\_\_\_\_ Guest(s): \_\_\_\_\_

Name/Title: \_\_\_\_\_ Guest(s): \_\_\_\_\_

Please indicate the number of people attending each event in the space provided. Make extra copies of this form as needed.

## Wednesday, November 18

- \_\_\_\_\_ 1:00 p.m. **Media Committee Training**
- \_\_\_\_\_ 3:00 p.m. **Board of Directors Meeting**
- #   6:30 p.m. **Social Event, 6<sup>th</sup> Avenue Wine & Ale**

## Thursday, November 19

- #   11:00 a.m. **Greater Minnesota Environmental Trust Sponsored Luncheon & Green Jobs Panel**
- \_\_\_\_\_ 1:30 p.m. **Labor & Employee Relations Committee Meeting**
- \_\_\_\_\_ 2:45 p.m. **2010 Legislative Preview & Strategy**
- \_\_\_\_\_ 4:30 p.m. **Bonding Panel**
- \_\_\_\_\_ 5:30 p.m. **Social Hour**
- #   6:30 p.m. **Dinner**

## Friday, November 20

- #   7:30 a.m. **Continental Breakfast**
- \_\_\_\_\_ 8:30 a.m. **Membership Meeting**

If any members have dietary restrictions, please list them below so that we can make accommodations:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### Return this form to CGMC

Please send this registration form by November 6 to:

Colleen Millard  
 525 Park St. Suite 470  
 St. Paul, MN 55103  
 ctmillard@flaherty-hood.com  
 Fax: 651-225-9088  
 Phone: 651-225-8840

### Hotel Reservations

**Arrowwood Resort & Conference Center**  
 2100 Arrowwood Lane NW  
 Alexandria, MN 56308

Please call 866-386-5263 to book your hotel room.  
 CGMC Rates: \$87.00 (+ tax). Room rates are guaranteed through 11/6/09.

Cost	
Attending Wed. through Friday	\$130 per member
Attending Thursday and Friday only	\$120 per member

Please include \$32 for each extra guest's dinner for Thursday evening.

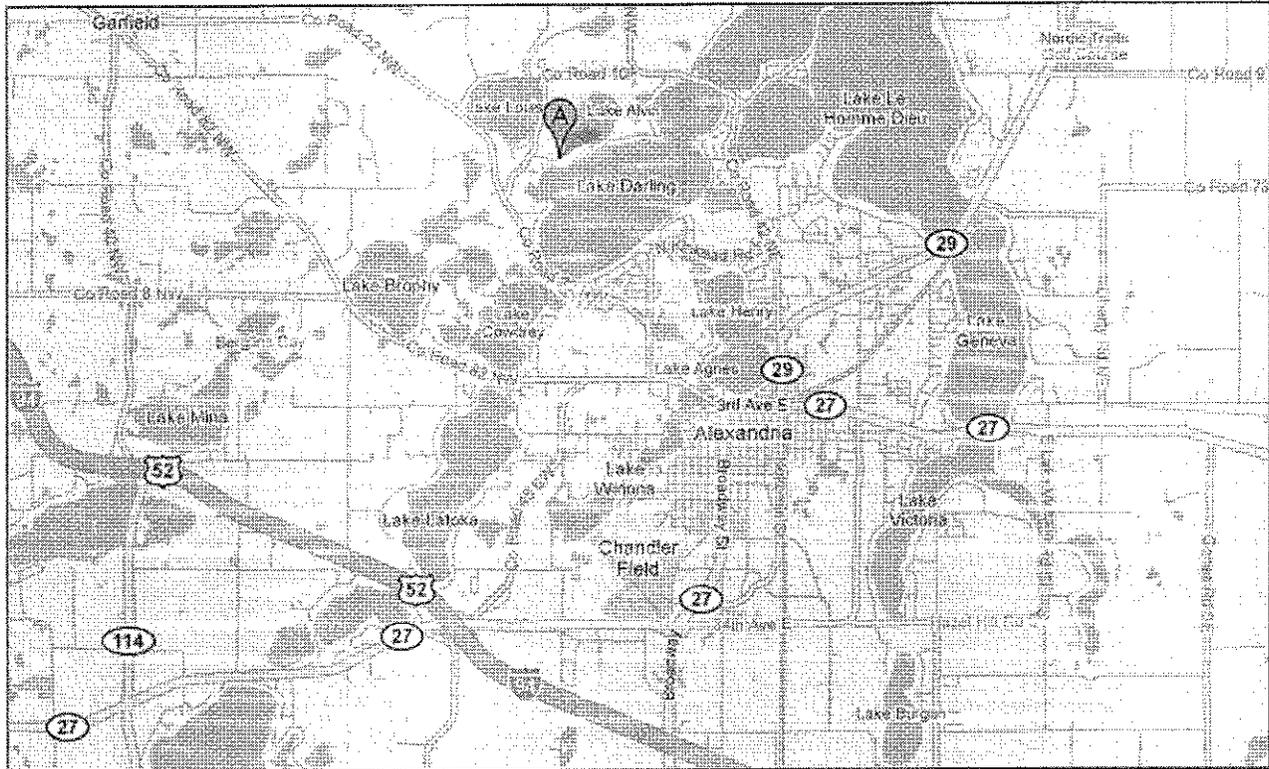
### Total \$ \_\_\_\_\_

Please make checks payable to CGMC:

- Bill me
- Payment enclosed
- I'll pay at the conference



# Map to Arrowwood



## Arrowwood Resort & Conference Center

2100 Arrowwood Lane NW | Alexandria, MN 56308 | [www.arrowwoodresort.com](http://www.arrowwoodresort.com)

### From Minneapolis/St. Paul Area

Follow I-94 West to the Alexandria exit #103. Take a right onto Hwy 29 North. Follow Hwy 29 North through downtown Alexandria to the last stop light. Turn left onto County Road 82. Follow for .7 miles. Turn right at the stoplights onto County Road 22 (between Williams Gas Tanks). Stay on County Road 22 for 2.3 miles. Turn right onto County Road 104. Arrowwood Lane is .4 miles.

### Alternate Directions from Minneapolis Area

(This is a faster route to the Resort, as it avoids the town of Alexandria). Follow I-94 West to Exit #100, 2 miles past Alexandria Exit. Proceed on County Road 45, straight ahead at exit. Follow County Road 45 approximately 3 miles to County Road 82. Take a right on County Road 82 and follow approximately .5 miles to County Road 22. Note: County Road 22 is marked by an oil tank farm and stoplights; County Road 22 runs through the rows of tanks. Take a left on County Road 22 and follow to Arrowwood Drive. Right on Arrowwood Drive.

### From Fargo/Moorhead

Take exit #100 off I-94. Take a left onto Hwy 27. Follow to the junction of County Road 45. Take a left onto County Road 45 following it to County Road 82. Take a right onto County Road 82. Take a left at the stoplights onto County Road 22 (between the Williams Gas Tanks). Follow County Road 22 for 2.3 miles. Turn right onto County Road 104. Arrowwood Lane is .4 miles.