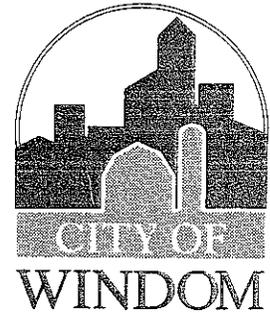


City Council Meeting
Tuesday, October 7, 2008
City Council Chambers
7:30 p.m.
AGENDA



Call to Order

Pledge of Allegiance

1. Approval of Minutes
 - Council Minutes -- September 16 & 30, 2008
2. Consent Agenda
 - Receipt of Board & Commission Minutes
 - Street Committee -- September 25 & October 1, 2008
3. Department Heads
4. License Application
 - Authorization to Dispense Intoxicating Liquor
 - Laker Grill -- Nov. 8, 2008 - Windom Community Center
5. CMMPA/NSP-- Wholesale Power Arrangement
6. Sykora Addition - Awarding Contract for the Sanitary Sewer Project
7. 2009/2010 Street Project -- Receipt of Feasibility Report -- Set Public Hearing Date
8. Hwy 60 & 71 Proposed Traffic Control Project -- Resolution of Support
9. Street Closure Request - Windom Fire Dept
10. Fire Department -- Remick Foundation Grant Application Submission Approval
11. Letter of Engagement for 2009 City Audit
12. Resolution Appointing Additional Election Judges
13. Regular Bills
14. Unfinished Business
15. New Business
16. Council Concerns
17. Adjourn



**Council Meeting
Windom City Hall, Council Chamber
September 16, 2008
7:30 p.m.**

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

2. Roll Call: Mayor: Tom Riordan

Council Members: Jean Fast, Kirby Kruse, Robert Messer,
Bradley Powers and JoAnn Ray

Council Members Absent:

City Staff Present: Steve Nasby, City Administrator; Bruce
Caldwell, Street & Park Superintendent;
Mike Haugen, Water\Wastewater
Superintendent; Craig Mueller, Wenck
Associates; Al Baloun, Recreation Director
and Terry Glidden, Telecom

Public Present: Marc Flygare, MN DOT; Keith Bloomgren,
MN DOT; Tom Sohrweide, SEH
Associates; Orville Warner; Frank
Dorpenhaus; and Rahn Larson

3. Pledge of Allegiance

4. Approval of Minutes:

**Motion by Fast, second by Ray, to approve the September 2, 2008 minutes.
Motion carried 5 – 0.**

5. Approval of the Consent Agenda:

Riordan said the Consent agenda contained the minutes from the following
Boards and/or Commissions:

- Economic Development Authority – September 8, 2008
- Park and Recreation Commission – September 8, 2008
- Library Board – September 9, 2008
- Utility Commission – September 11, 2008

**Motion by Powers, second by Fast, to approve the Consent Agenda. Motion
carried 5 – 0.**

6. Department Heads:

Mike Haugen, Water\Wastewater Superintendent, discussed the report from the Minnesota Department of Health (MDH) regarding lead and copper testing. The results for Windom show that the levels of lead was 4 ug\l which is well under the 15 ug/l threshold and copper was at 1,380 ug\l and this was slightly over the 1,300 ug\l threshold set by the MDH. The tests are from 20 in-home tests and not representative of the City's water system, but lead and copper coming from within the home's pipes. Letters with the testing information, action steps and potential health hazards were sent to the homeowners. Because the test was over the limit for copper the test will need to be conducted again in 2009 rather than in 2011.

Messer asked how the property owners remedy the problem with lead and copper in their pipes. Haugen said the most effective way is to let the water run 30 – 60 seconds before use. This will essentially flush the lines of the standing water which may have collected the lead and copper.

Fast asked if the same homes are tested each year. Haugen said it is the same 20 homes for the past few years. The initial testing covered 40 homes, but the testing requirement was dropped to 20 homes several years ago.

7. License Applications:

Authorization to Dispense Liquor for the Eagles Club at the Windom Community Center on October 4, 2008.

Motion by Messer, second by Fast, to approve. Motion carried 5 – 0.

Temporary Liquor license for the Lions Club at the Windom Community Center on October 11, 2008.

Motion by Ray, second by Kruse, to approve. Motion carried 5 – 0.

Temporary Liquor license for the Lions Club at the Windom Community Center on October 25, 2008.

Motion by Ray, second by Powers, to approve. Motion carried 5 – 0.

Lawful Gaming Permit for the Windom Area Chamber of Commerce for a raffle on October 5, 2008.

Motion by Messer, second by Powers, to approve. Motion carried 5 – 0.

Amplification Permit for Windom Area High school at Island Park on September 25, 2008.

Motion by Powers, second by Ray, to approve. Motion carried 5 – 0.

8. Park & Recreation Commission – Rate Recommendation for Skating Fees:

Council member Messer introduced the Resolution No. 2008-32, entitled “RESOLUTION ESTABLISHING RATES, CHARGES AND FEES FOR PARK AND RECREATION FACILITIES” and moved its adoption. The resolution was seconded by Ray and on roll call vote: Aye: Powers, Ray, Fast, Kruse and Messer. Nay: none. Absent: Resolution passed 5-0.

Al Baloun, Recreation Director, provided an overview of the activities and noted that the minutes from the Park and Recreation Commission were in the Council packets.

Riordan summarized the rate increases for skating fees.

9. SEH/MN DOT Intersection Study Presentation – Hwy 60\71:

Tom Sohrweide, SEH Engineers, Inc said that their firm had been commissioned by MN DOT and the City of Windom to do a traffic study for the Highway 60\71 intersection and 16th Street and Highway 60\71 intersection. Marc Flygare, MN DOT, was also present for discussion or questions. Sohrweide said that the data indicate 7,100 vehicles per day on Highway 60 in 2008 and this number would grow to 9,300 vehicles per day in 2030. South of 16th Street there would be 13,000 vehicles per day in 2008 and 19,000 vehicles per day in 2030. This number is higher due to the influx of vehicles from Highway 71.

According to the numbers, the intersection of Highway 60 and Highway 71 qualifies or meets the “warrant” for a traffic control device. The intersection of 16th Street and Highway 60\71 does not meet the standards for a warrant, even if the 2030 numbers are utilized.

Many options for traffic control or diversion were discussed and the proposed solution is a round-about. Sohrweide provided an overview of round-about and stated that there are 34 in Minnesota and more are being planned. Round-about have been shown to be safer, provide smoother traffic flow, cut fuel expenses and reduce pollution from automobiles. Statistics from the insurance industry were shown as verification of the safety aspect. Sohrweide said this is due to lower speeds and fewer conflict points between vehicles.

Riordan asked what the design speed was for the round-about proposed for Windom. Sohrweide said he did not know, but would get information back to the Council.

Sohrweide said that computer modeling shows a 13.9 second delay if a stoplight were installed and a 4.1 second delay if there was a round-about. He said that the working group discussed the stoplight option, but there were issues with the proximity of the frontage road and MN DOT's standards. As such, the round-about alternative is being proposed.

Powers asked if the round-about would add a lot of signage to the point of being an eyesore. Sohrweide said that pavement markings would be used, but some signs are needed.

Fast asked about the timeframe for the re-construction of this intersection. Flygare said that it is unknown as there is not currently a project planned and no funding has been identified. The Windom – St. James portion of Highway 60 is scheduled for 2013. Flygare added that MN DOT would look for a community commitment for this project as one of the access points is local. Although MN DOT does not have a formal policy he would anticipate that the City's contribution could be 25 percent.

Riordan said that the Council would take this information under advisement and discuss the matter. A resolution regarding support of the project could be brought up in the next meeting or two.

Ray noted that the Street Committee met with SEH and MN DOT over the last year or so discussing this issue when many options or alternatives were considered.

Messer said that these options, including a back-age road were brought up. The solution presented was better than other alternatives.

Riordan recessed the meeting from 8:20 pm to 8:25 pm.

10. Sykora Addition – Plans & Specifications and Call for Quotes:

Council member Kruse introduced the Resolution No. 2008-33, entitled “RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR QUOTES FOR THE SYKORA ADDITION IMPROVEMENT PROJECT” and moved its adoption. The resolution was seconded by Fast and on roll call vote: Aye: Ray, Fast, Kruse, Messer and Powers. Nay: none. Absent: Resolution passed 5 - 0.

Craig Mueller, Wenck Associates, and Haugen provided an overview of this sanitary sewer extension project.

Mueller said that these plans and specifications are for the option the Utility Commission recommended and the Council approved at the last meeting. There

are two alternatives in this plan for the placement of the main. These alternatives are to direct bury the line or to bore the line. There maybe some cost advantage to having the whole line bored, but it will be bid both ways.

Messer asked if directional boring could insure a flat or level line as compared to direct burying a line in a trench. Mueller said it could with a little tolerance. Messer asked what the fall of the line was in the project area. Mueller said about six feet over the entire length. Messer asked if that steep of slope would keep the solids clean. Mueller said it would.

Riordan asked if the engineers had looked at the anticipated use and calculated that into the formula. Mueller said they had and the slope on the line was to be 1.5 percent grade.

Messer asked what the cost savings would be for boring versus direct burying the line. Mueller said that he did not know, but it could be five percent and there were aesthetic benefits to boring and the driveways would not be disturbed so there were asphalt cost benefits.

Messer asked if the service lines would be cut into the pipe. Mueller said they could be cut in or done with a saddle.

Fast asked if the individual septic tanks would have to be removed. Haugen said that they allow the tanks to be filled in.

Messer asked if the service lines were part of this project. Mueller said that the service lines were not part of this project and that portion would be up to the individual property owners.

Riordan asked that the engineers talk with the property owners to let them know the project timeline so the owners could coordinate the work for the service lines.

Mueller said the insurance requirements were set at \$1 million. A lower limit of \$500,000 could have been used, but the \$1 million threshold was preferred and the project is next to Highway 71 so the higher limits are a good idea.

Messer asked if the City Attorney had reviewed the plans and specifications. Nasby said that he had not since the plans and spec books are similar to other projects and use the same forms and format. Also this is a small project not requiring formal bidding procedures. Riordan concurred that if the same forms and format was previously used it should be okay. Messer agreed, if staff was comfortable with the materials.

Mueller provided an overview of the proposed schedule with a bid award on October 7 and a November 15 completion of the project.

Messer noted that quotes were being sought and not bids. Nasby said that the project is anticipated to be under \$50,000 so the Chapter 429 law governing assessment projects does not require formal bidding. If this were not a 429 assessment project the bidding threshold would have been \$100,000 as the State legislature just raised it to that level.

Kruse asked about the completion date. Mueller said the plans call for completion by November 15.

11. Change Time for November 4, 2008 City Council Meeting and Set Dates for Department/Council Budget Meetings:

Riordan noted the meeting time on November 4, 2008 needs to be changed as there cannot be any public meetings while the election polls are open.

Motion by Kruse, second by Ray, to change the November 4, 2008 Council meeting time to 8:05 p.m. to accommodate the election. Motion carried 5 – 0.

Nasby said that the Council held budget meetings with the Department Heads last year in early – mid October.

Motion by Messer, second by Powers, to set Special Council meetings to discuss the 2009 budget for October 13 and October 14 starting at 5:00 p.m. Motion carried 5 – 0.

12. Regular Bills:

Motion by Fast, seconded by Ray, to approve the Regular Bills. Motion carried 5 – 0.

13. Contractor Bill:

Riordan said there was a contractor bill from Bituminous Paving for \$49,796.37 for the 2008 Seal-coating project.

Bruce Caldwell, Street Superintendent, said that the project was completed and the workmanship was very good.

Fast noted that the project came in under the \$60,000 budget. Caldwell said the total cost, including the engineering, etc. was \$53,982.75.

Riordan asked if the issues with the bleed through had been resolved. Caldwell said that the contractor addressed this problem immediately and added more rock in the problem areas.

Motion by Messer, second by Ray, to approve the contractor payment to Bituminous Paving for \$49,796.37. Motion carried 5 – 0.

14. Unfinished Business:

Riordan informed the Council and public that the SEH engineers working on the Windom Dam feasibility study are planning to hold a public meeting to take comments on the project. The suggested date is September 30. He encouraged the Council and the public to attend.

Motion by Powers, second by Kruse, to hold a public meeting on September 30, 2008 at 6:30 p.m. and to schedule it as a Special Council meeting for this date and time. Motion carried 5 – 0.

Riordan said that MN DOT is planning a meeting for October 16th at the Windom Community Center to report on progress and plans for improvements to Highway 60 from Windom to St. James. He encouraged the public to attend this meeting. Nasby said the meeting would be sometime between 4 – 8 pm, but the details have not yet been finalized.

15. New Business:

None

16. Council Concerns:

None

17. Adjourn:

Riordan adjourned the meeting by unanimous consent.

Meeting adjourned at 8:55 p.m.

Tom Riordan, Mayor

Attest: _____
Steve Nasby, City Administrator

**Special Council Meeting
Windom City Hall, Council Chamber
September 30, 2008
6:30 p.m.**

1. Call to Order: The meeting was called to order by Mayor Tom Riordan at 6:30 p.m.

2. Roll Call: Mayor: Tom Riordan

Council Members: Jean Fast, Kirby Kruse, Robert Messer,
Bradley Powers and JoAnn Ray

Council Members Absent:

City Staff Present: Steve Nasby, City Administrator; Bruce
Caldwell, Street & Park Superintendent and
Terry Glidden, Telecom

3. Pledge of Allegiance

4. Public Meeting – Windom Dam Feasibility Study Alternatives:

Riordan said that the purpose of tonight's meeting was to hear a presentation from the SEH engineers related to possible alternatives for the Windom dam. The video presentation would be followed by a question and answer period and then an open house. The Council meeting is live on television through the presentation and questions answer period. Riordan turned over the meeting to Rocky Keehn of SEH.

Keehn provided a brief overview of the progress to date which included a stakeholders group and charrette meeting. Information from these two meetings were the basis for the presentation tonight of eight possible alternatives for the Windom dam. Following the video presentation the engineers would be available to answer questions and discuss the alternatives. A brief survey is also available and he encouraged everyone to participate.

Keehn started the narrated video presentation.

Riordan, following the video presentation, asked if Council had any questions of the engineers at this time. The floor was then opened for the public to make statements. Riordan requested that the statements be kept to 2 – 3 minutes.

Phil Johnson said that the DNR plays a heavy role in what is being discussed and he thinks they have too much power. The dam should be repaired and the economical solution is to fill the breach with rocks and pour concrete over it to

Preliminary

keep them in place. There is too much City and government debt and the cost needs to be kept low. The by-pass valve should also be fixed.

Jack Kelly said that his concern and that of many residents is the water level and it needs to be kept high. The watershed for the river runs from Balaton to Worthington. The discussions all have been regarding the dam, but no one is dealing with the issue of silt. He requested that the engineers include the anticipated water levels in all of the alternatives that are put forward for discussion.

Riordan asked if there were any more public comments. Seeing none the meeting moved to the open house portion of the public meeting.

Riordan adjourned the meeting by unanimous consent at 7:50 p.m.

5. Adjourn:

Riordan adjourned the meeting by unanimous consent.

Meeting adjourned at 8:55 p.m.

Tom Riordan, Mayor

Attest: _____
Steve Nasby, City Administrator

**STREET DEPARTMENT COMMITTEE
MINUTES SEPTEMBER 25, 2008**

Call to Order: The meeting was called to order at 6:00 am.

Attending: Committee Members: JoAnn Ray & Bob Messer

City Staff Present: Street Superintendent Bruce Caldwell,
Wenck Reps Dennis Johnson & Craig Mueller

Public: Rory Lindvall Cottonwood County Hwy Dept

Items Discussed:

a. Review the Preliminary Feasibility Report for the 2009 Street Improvements

The committee reviewed the report with the Wenck staff. The following are some of the concerns the committee has and items to be added to the report before they would approve it.

1. Messer asked why the concrete and bituminous cost difference was so high. Wenck said they used last year's numbers and they found it extremely difficult to get accurate bituminous costs from the contractors. Wenck was instructed to get more up to date estimates for concrete and bituminous.
2. The committee stated that Wenck may need to have the city attorney review the city right-a-way issue by Pflughaupf Drive and 4th ave.
3. Add North 3rd ave to proposed replacement
4. On Langley add valley gutter between south parking lot and street, and no curb on the north side of Langley where the Toro parking area is to the hwy 71 intersection.
5. 4th ave, Langley and Drake ave need to be 10 ton roads
6. 4th ave Bridge & Right-a-way Issues The committee told Wenck that we have to finalize purchasing the property needed around the bridge area or get permanent easements signed. The committee instructed Wenck to work out a deal with the property owners ASAP. If the property owners do not desire to work with us, at the last resort we need to proceed with legal action to acquire the area needed. It was discussed that if we do not have the funding from the state for the new bridge in 2009, that we should continue the construction but hold off around the bridge area. Wenck said this could be possible with minor traffic problems.

b. Street Closure Request Fire Dept.

The Fire Department will host an open house on October 12th from 12:00 noon until 4:00 pm. They request closing 5th ave from 9th street to 10th street during that time so that they can display their equipment.

Recommendation to approve street closure carried 2-0

- c. 2008 Budget new loader Caldwell shared with the committee the financing available for a new John Deere Loader from RDO in Mankato. The best financing is for a 5 year loan with one annual payment of \$23,515.00 including trade in of our old unit. It could be possible that we can get more for our old unit if they have someone interested in buying it, which looks promising. Both Ray & Messer said they would agree with the purchase.
- d. Salt Storage Shed Caldwell stated that he is in the process of ordering the materials for the building and the items will be stored at the street property until it can be built.

Meeting adjourned 7:10 a.m.

Next Street Meeting Scheduled for October 1, 2008 at 6:00 am. Council Chambers

Review the final Preliminary Report for the 2009 Street Improvements after modifications

**STREET DEPARTMENT COMMITTEE
MINUTES OCTOBER 1, 2008**

Call to Order: The meeting was called to order at 6:00 am.

Attending: Committee Members: JoAnn Ray & Bob Messer

City Staff Present: Street Superintendent Bruce Caldwell, City administrator Steve Nasby,
Wenck Reps Dennis Johnson & Craig Mueller

Public: None

Items Discussed:

- a. Review the Preliminary Feasibility Report Following Adjustments from the September 25, 2009 Street Committee Meeting for the 2009 Street Improvements
The committee reviewed the new report with the Wenck staff. The committee asked for a few minor adjustments.

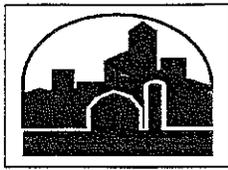
The following needs to be completed by Wenck staff.

1. Meet with Toro representative and get written agreement for storm sewer.
2. Make changes on spread sheet tables in report.
3. Finalize the easements around the 4th ave. bridge.
4. Prepare to make recommendation to use concrete surfacing rather than bituminous with long term cost differences as requested by committee.

Recommendation from Street Committee:

Approve the Feasibility Report for the 2009 Street Projects subject to holding off on the 16th street reconstruction portion. Add 16th street reconstruction from 4th ave to 6th ave to the next street reconstruction project in the near future.

Meeting adjourned 7:30 a.m.



City of Windom
Windom, Minnesota

Application

For Authorization to Dispense Intoxicating Liquor

To the Windom City Council :

The undersigned hereby applies for authorization to dispense intoxicating liquor on City owned property during a City sponsored event in the City of Windom in accordance with the information given below, City of Windom Code Chapter 5 and Minnesota Statute 340A.404:

Location of Event Community Center

Date of Event Nov 8

Hours 4:00 - 12:00

Type of Event wedding White's

Lake Mill
Name of Individual/Organization

Diane Radtke
Licensee Officers Signature

999 2nd Ave
Street Address

Mountain Lake MN
City State

427-2450
Telephone Number

Application Approved Disapproved
this _____ day of _____, 20____.

City Administrator

License Fee - None \$0.00	
<input checked="" type="checkbox"/>	Copy of On-sale license attached
<input checked="" type="checkbox"/>	Proof of insurance attached
<input checked="" type="checkbox"/>	City named as additional insured
<input checked="" type="checkbox"/>	Licensee has signed the Hold Harmless Agreement

Hold Harmless and Indemnification Agreement

IN CONSIDERATION OF authorization by the Windom City Council to dispense intoxicating liquor on City-owned property or during a City sponsored event, the undersigned licensee hereby agrees to hold harmless the City of Windom, its employees and its agents, from any and all claims for any damages whatsoever arising out of the licensee providing intoxicating liquor under said authorization on the 8th day of Nov, 2008. Further, the undersigned licensee agrees to indemnify the City of Windom for any such claims for damages whatsoever arising out of licensee's dispensing of said intoxicating liquor, including the reimbursement of the City of Windom's costs and disbursements, including reasonable attorneys' fees in defending any such action for claims and damages.

Diane Radtke
Licensee Officers Signature

9-16-08
Date



News Release

CMMPA ANNOUNCES NEW WHOLESALE POWER ARRANGEMENT

Renegotiation is an important step in managing CMMPA members' electric rates

FOR IMMEDIATE RELEASE
September 26, 2008

MEDIA CONTACT
Lori Frisk-Thompson
507-526-2193

Blue Earth, MN – The Central Minnesota Municipal Power Agency (CMMPA) has completed discussions with one of its power suppliers, Northern States Power Company (NSP), and has been able to secure lower wholesale electric rates for its member municipal utilities. The arrangement is projected to save CMMPA's members \$12 million over the remainder of the current agreement. The new methodology in the arrangement will allow CMMPA members to keep their historical flexibility to use their own diesel, hydro, wind and landfill gas generators to provide power to their respective customers, as well as buy power from the regional Midwest Independent Transmission System Operator, Inc. (Midwest ISO) energy market and participate in additional large-scale energy resource projects developed by CMMPA on their behalf.

“We are very pleased that NSP has been willing to work with us,” said Bob Schulte, CMMPA, Interim CEO. “We have a long history with NSP as our power supplier and have benefited from close coordination over the years. With the recent development of the new Midwest ISO energy market, the rules of power marketing have been turned upside-down. We are pleased that our power supplier was willing to work with us to develop rate methodologies that are more in-line with the changes that have happened in the electric utility industry.”

After the Midwest ISO energy market became operational in 2005, CMMPA members noticed dramatic changes in their electric rates from NSP. CMMPA initiated an extensive review of the factors that could cause such a shift in rates. For the past two years, CMMPA has worked with NSP to review the methodology that was then in-place, and to research new methodologies.

The CMMPA Members affected by this new arrangement are the cities of Delano, Glencoe, Granite Falls, Janesville, Kenyon, Mountain Lake and Windom. The wholesale electric rates for the portion of the power that those members purchase from NSP are projected to be reduced by 30% compared to levels that would otherwise occur.

About CMMPA

CMMPA is a joint action agency of twelve municipally-owned member utilities located in south central Minnesota. CMMPA is a project-oriented agency and manages the power supply portfolios on behalf of its Members. CMMPA was created in 1987 under Minnesota Statutes, Sections 453.51 through 453.61. For more information, visit www.cmma.org.

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BID OPENING OCTOBER 2, 2008

SYKORA ADDITION SANITARY SEWER EXTENSION
WINDOM, MINNESOTA 56101

BIDDER

GM Contracting, Inc.

ENGINEER'S ESTIMATED COST

ITEM	APPROX. QUANTITY	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
OPTION #1 - DIRECT BURY MAIN						
F&I 8" PVC SEWER SDR 35 6-8' DEEP	230	L.F.	\$ 21.00	\$ 4,830.00		\$ -
F&I 8" PVC SEWER SDR 35 8-10' DEEP	110	L.F.	\$ 23.00	\$ 2,530.00		\$ -
F&I 8" PVC SEWER SDR 35 10-12' DEEP	130	L.F.	\$ 25.00	\$ 3,250.00		\$ -
F&I MANHOLE TYPE 4007	24	L.F.	\$ 160.00	\$ 3,840.00		\$ -
F&I MANHOLE CASTING	3	EACH	\$ 400.00	\$ 1,200.00		\$ -
F&I 8"X4" SEWER WYE	3	EACH	\$ 250.00	\$ 750.00		\$ -
F&I 4" SEWER SERVICES	150	L.F.	\$ 18.00	\$ 2,700.00		\$ -
BORE MAIN UNDER HWY 71 AND F&I HDPE CASING	60	L.F.	\$ 125.00	\$ 7,500.00		\$ -
ROCK SUBFOUNDATION	47	C.Y.	\$ 20.00	\$ 940.00		\$ -
REMOVE MANHOLE	1	EACH	\$ 250.00	\$ 250.00		\$ -
BITUMINOUS DRIVE	1200	S.F.	\$ 5.00	\$ 6,000.00		\$ -
TURF RESTORATION	0.2	ACRE	\$ 2,000.00	\$ 400.00		\$ -
SALVAGE CULVERT	3	EACH	\$ 125.00	\$ 375.00		\$ -
OPTION #1 SUBTOTAL				\$ 34,565.00		\$ -
OPTION #2 - DIRECT BORE BENEATH DRIVEWAYS						
F&I 8" PVC SEWER SDR 35 6-8' DEEP	30	L.F.	\$ 25.00	\$ 750.00	\$ 98.35	\$ 2,950.50
F&I MANHOLE TYPE 4007	24	L.F.	\$ 160.00	\$ 3,840.00	\$ 350.41	\$ 8,409.84
F&I MANHOLE CASTING	3	EACH	\$ 400.00	\$ 1,200.00	\$ 546.06	\$ 1,638.18
F&I 8"X4" SEWER WYE	3	EACH	\$ 250.00	\$ 750.00	\$ 955.94	\$ 2,867.82
F&I 4" SEWER SERVICES	150	L.F.	\$ 18.00	\$ 2,700.00	\$ 47.91	\$ 7,186.50
BORE MAIN UNDER HWY 71 AND F&I HDPE CASING	60	L.F.	\$ 125.00	\$ 7,500.00	\$ 388.83	\$ 23,329.80
ROCK SUBFOUNDATION	32	C.Y.	\$ 20.00	\$ 640.00	\$ 37.36	\$ 1,195.52
BORE 8" YELLOWMAIN SDR 35 MAIN UNDER DRIVEWAY	380	L.F.	\$ 60.00	\$ 22,800.00	\$ 98.35	\$ 37,373.00
REMOVE MANHOLE	1	EACH	\$ 250.00	\$ 250.00	\$ 354.81	\$ 354.81
TURF RESTORATION	0.2	ACRE	\$ 2,000.00	\$ 400.00	\$ 9,318.45	\$ 1,863.69
OPTION #2 SUBTOTAL				\$ 40,830.00		\$ 87,169.66

RESOLUTION #2008-

INTRODUCED:

SECONDED:

VOTED: Aye:
 Nay:
 Absent:

RESOLUTION RECEIVING FEASIBILITY REPORT AND CALLING FOR A PUBLIC HEARING FOR THE 2009-2010 STREET IMPROVEMENT PROJECT

WHEREAS, the Street Committee met on October 1, 2008, and reviewed a list of proposed streets and the estimated costs for the project and made the recommendation to approve the 2009-2010 Street Improvement Project; and

WHEREAS, the Utility Commission met on October 7, 2008, and reviewed a preliminary report from City Engineer Wenck Associates and made the recommendation to approve the improvements included in the 2009-2010 Street Improvement Project; and

WHEREAS, pursuant to a resolution of the Council adopted June 17, 2008, a feasibility report has been prepared by Wenck Associates, City Engineer, with reference to installation of infrastructure improvements, specifically replacement of the sanitary sewer, watermains, and street upgrades for the 2009-2010 Street Improvement Project, and this report was received by the Council on October 7, 2008; and

WHEREAS, the feasibility report provides information regarding whether the proposed project is necessary, cost-effective, and feasible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, AS FOLLOWS:

1. The Council will consider such improvements in accordance with the report and assess the benefited properties for all or a portion of the costs of the improvements, estimated at \$3,286,104, pursuant to Minnesota Statutes, Chapter 429.
2. A public hearing shall be held on such proposed improvements on the 4th day of November, 2008, in the Council Chambers of the City Hall at 8:05 p.m. during the regular City Council meeting; and the City Administrator shall give mailed and published notice of such hearing and proposed improvements as required by law.

Adopted by the Council this 7th day of October, 2008.

Tom Riordan, Mayor

Attest: _____
Steven Nasby, City Administrator

PRELIMINARY REPORT

CITY OF WINDOM 2009 STREET IMPROVEMENTS

Wenck File #0045-23

Prepared by:

WENCK ASSOCIATES, INC.
440 10TH STREET
P.O. Box 453
Windom, Minnesota 56101
(507) 831-2703

September 24, 2008





Wenck Associates, Inc.
440 10th Street
P.O. Box 453
Windom, MN 56101

(507) 831-2703
Fax: (507) 831-5271
E-mail: wenck.windom@wenck.com

October 7, 2008

City of Windom
444 Ninth Street
Windom, Minnesota 56101

Re: 2009 Street Improvements Feasibility Study

Honorary Mayor and Council:

This letter presents our preliminary findings on the proposed replacement of the sanitary sewer and watermain and upgrading on 1) 4th Avenue from 16th Street to Trunk Highway 71, Langley Street from 4th Avenue to Trunk Highway 71, 2) Drake Avenue from 6th Street to South 550', 3) 5th Street from Drake to west end, 4) 20th Street from 9th Avenue to east end, 5) Pflughaupf Road from 20th Street to 4th Avenue 6) 3rd Avenue from Langley to 225 feet south and 7) 16th Street from 4th Avenue to 6th Avenue in the City of Windom, Minnesota. We were requested by the City Council to complete a feasibility report in accordance with Minnesota Statute 429 during the meeting on June 17, 2008.

Field Observations and Measurements

General -

Our work consisted of taking measurements of the length and width of the streets, length and number of drives and sidewalks, and depth and type of sanitary and storm sewers. We estimated the number of services by the number of houses.

Sewer Televising -

First Mechanical from Crookston, Minnesota, televised the sewer on 4th Avenue and Iowa Jetting and Televising televised the sewers on the other streets and found the following conditions:

<u>Street</u>	<u>Location</u>	<u>Type of Problem</u>
4 th Avenue	19th west - 19th east Street	clay tile, poor
	19th Street to north end	PVC, good
Langley Street	Not televised	clay tile
Drake Avenue	6 th Avenue to Drake	PVC, Oval, poor
5 th Street	Drake to W. End	PVC, crushed, poor
20 th Street	Not televised	clay tile
16 th Street	6 th Ave. to 4 th Ave.	clay tile, poor

Watermain-

The size and type of watermain on each street is listed below.

<u>Location</u>	<u>Size</u>	<u>Type</u>
4 th Avenue	4"	Cast – None existing between bridge and 19 th Street
Langley Street	4"	Cast
Drake Avenue	4"	Cast
5 th Street	4"	Cast
20 th Street	4	Cast
16 th Street	4" and 12"	Cast

There are a number of lead services on 4th Avenue.

Streets-

The typical cross section of each street is listed below.

<u>Street</u>	<u>Aggregate base, inches</u>	<u>Concrete, inches</u>	<u>Bituminous, inches</u>	<u>Curb & gutter</u>	<u>Surfacing</u>
4 th Avenue	6-7	--	2-3	N/A	Poor
Langley Street	3	8-10	3	N/A	Fair
Drake Avenue	6-7	--	2-3	Fair-poor	Poor
5 th Street	6-7	--	2-3	Fair-poor	Poor
20 th Street	8	--	3	Fair	Poor
16 th Street	8	--	3	Poor	good

Proposed Improvements

Project Open House

An informational open house was held on August 19, 2007 at the Windom City Council Chambers to inform residents who will be affected by the construction of the alignment changes to their streets and to enable the residents to ask questions as to the proposed changes. A summary of resident comments and the engineering response to each of the commonly asked questions is attached.

Streets - General

The following improvements should be considered for each street:

- 1) Mill the existing bituminous surface and reuse it for the bottom layer of aggregate base.
- 2) Remove the existing concrete and crush it for reuse in the base course. Remove the existing gravel for reuse also.
- 3) Replace all sanitary sewer.
- 4) Replace all watermain except the 12" main on 16th Street.
- 5) Replace the storm sewer with PVC or HDPE pipe.
- 6) Replace the Curb and Gutter
- 7) **Bituminous Option:** Reshape the subgrade, and relay the gravel, bituminous millings and the crushed concrete 8" thick on residential cross sectional streets and 12" thick on Third Avenue, Fourth Avenue, Drake Avenue and Langley. The centerline alignment will change slightly.
- 8) **Bituminous Option:** Pave the streets with 3" of bituminous wear and base courses on residential cross sections and 7" of bituminous wear and base courses on Fourth Avenue, Langley, South Drake Avenue and the north end of Third Avenue.
- 9) **Bituminous Option:** Place 3" of additional class V beneath residential cross sectional streets, and 5" beneath Third Avenue, Fourth Avenue, Drake Avenue and Langley.
- 10) **Concrete Option:** Place 3" of class V beneath streets.
- 11) **Concrete Option:** Pave the streets with 5" of concrete on residential cross sections and 8" of concrete on Fourth Avenue, Langley, South Drake Avenue and the north end of Third Avenue.

Fourth Avenue Specific Issues

1. Fourth Avenue is to be widened from an existing 26' wide street to a 37' wide street to match the width of the southern portions of 4th Avenue and allow room for parking on one side.
2. Increase the curve radius near Perkins Creek to maximize sight distances and the safety of the corridor.
3. Install curb and gutter.
4. Super elevate the curve north of Perkins Creek Bridge.
5. Lower the northern portion of 4th Avenue to promote drainage.

Langley Street Specific Issues

1. Langley Street is to be widened from an existing 26' wide street to a 36' wide street to match the width of similar streets in Windom and allow room for parking on one side.
2. Realign the Langley/4th Avenue intersection to create a "square" 4-way intersection. This will improve the safety of the intersection from the current configuration which is a product of the old highway alignment.
3. Install curb and gutter along the residential portion of the street and a valley gutter on the south side of the street between the Toro parking lot and the street. No curb and gutter is to be installed on the north side of Langley from 100' east of the Third Avenue intersection to the east end.

North Third Avenue Specific Issues

1. Install drive over curb on the east 220 feet of the street along Toro.

20th Street and Pflughaupf Road Specific Issues

1. Reverse the crown on the east curve of 20th Street.
2. Install edge and center underdrain tiles on 20th Street from Pflughaupf Road to Ninth Avenue.
3. Install edge and center underdrain tiles on Pflughaupf Road from Fourth Avenue to 20th Street.

Cost Estimate

The estimated cost is **\$2,742,993** for a bituminous surfacing option, and **\$2,836,813** for a concrete surfacing option. In addition, the estimated cost to the city from non-participating portions of the Perkins Creek Bridge is **\$52,827**. The attached tables detail the cost breakdowns for a bituminous versus a concrete option. We have also attached complete cost estimates broken down by street and the bridge estimate for your reference.

Included in the attached Table of Probable Costs, is a calculation of Concrete Street Bituminous Equivalent. This calculation provides a cost comparison between concrete and bituminous pavements of equivalent structural strength. The cross section for this equivalent calculation is 4 inches of concrete and 3 inches of aggregate as compared with a bituminous cross section of 3 inches of bituminous and 13 inches of new and salvaged aggregate. The estimated cost difference between equivalent concrete and bituminous pavements is **4.5%**.

For construction purposes, a minimum of 5 inches of concrete should be used, and this quantity has been used to calculate the total costs for the concrete option on residential cross-section streets. The estimated cost difference between the actual costs of bituminous paving and concrete paving is 6.4%.

Option 1 – Addition of 16th Street

The estimated cost to include 16th Street from 4th Avenue to 6th Avenue as an option is **\$235,595** for a bituminous surface and **\$265,541** for a concrete surface. The costs associated with 16th Street are included in the attached tables and complete estimates.

Conclusion and Recommendations

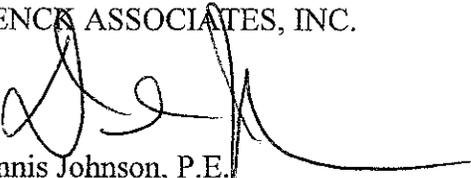
Based on our field observations and measurements, our comments are as follows:

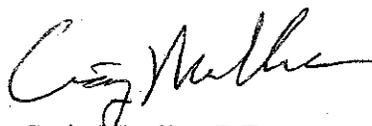
1. The street improvements described in this report are feasible, cost effective, and can be completed as proposed. The remaining items in the report outline the recommended improvements.
2. The sanitary sewer, watermain, and storm sewer(bridge) should be replaced prior to the street construction.
3. We would recommend that the street be completed only to a bituminous base for the first winter and then complete the pavement in the following year if a bituminous option is chosen.

We would be available to discuss this report at your convenience. If you have any questions or require additional information, please call us at (507) 831-2703.

Sincerely,

WENCK ASSOCIATES, INC.


Dennis Johnson, P.E.
Principal and Project Manager


Craig Mueller, P.E.
Associate and Project Engineer

City of Windom, Minnesota
 Table of Probable Costs
 2009 Street Improvements

Street	Concrete Street	Concrete Street Bituminous Equivalent	Bituminous Street	Storm Sewer	Sanitary Sewer	Watermain	Total Cost per Street Bituminous Option	Total Cost per Street Concrete
4th Avenue	\$810,303.00	\$810,303.00	\$797,194.00	\$70,000.00	\$98,288.75	\$135,963.00	\$1,101,425.75	\$1,114,534.75
Langley Street	\$489,250.00	\$489,250.00	\$461,766.00	\$33,750.00	\$111,825.00	\$72,913.00	\$680,254.00	\$687,738.00
South Drake Avenue	\$190,829.00	\$190,829.00	\$185,430.00	\$15,000.00	\$51,458.75	\$60,010.00	\$311,908.75	\$317,307.75
5th Street	\$96,888.00	\$91,388.00	\$82,198.00	\$0.00	\$46,443.75	\$43,000.00	\$171,641.75	\$186,331.75
20th Street	\$283,995.00	\$246,995.00	\$218,818.00	\$13,780.00	\$103,756.25	\$89,878.00	\$426,232.25	\$471,409.25
Pflughaupf Road	\$57,071.00	\$54,071.00	\$49,110.00	\$2,420.00	\$0.00	\$0.00	\$51,530.00	\$59,491.00
16th Street (option 1)	\$176,591.00	\$165,341.00	\$146,645.00	\$0.00	\$60,750.00	\$28,200.00	\$235,595.00	\$265,541.00
Totals	\$2,064,927.00	\$2,028,177.00	\$1,941,161.00	\$134,950.00	\$472,512.50	\$429,964.00	\$2,978,587.50	\$3,102,353.50

Assessments

Street	Total Cost per Street	Amount Assessed	Percent Assessed	City's Portion	Comments
4th Avenue	\$1,101,425.75	\$323,353.29	29.36	\$778,072.46	
Langley Street	\$680,254.00	\$153,849.81	22.62	\$526,404.19	
South Drake Avenue	\$311,908.75	\$70,628.85	22.64	\$241,279.90	
5th Street	\$171,641.75	\$53,904.78	31.41	\$117,736.97	
20th Street	\$426,232.25	\$156,729.13	36.77	\$269,503.12	
Pflughaupf Road	\$51,530.00	\$11,727.98	22.76	\$39,802.02	
16th Street (option 1)	\$235,595.00	\$99,552.58	42.26	\$136,042.42	
Totals	\$2,978,587.50	\$868,746.42	29.20	\$2,108,841.08	

Bridge Replacement

Participating (County) Cost	\$153,306.00
Non-Participating (City) Cost	\$52,826.50

18-Sep-07

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 STREET RECONSTRUCTION
 4TH AVE FROM 16TH ST TO T.H. 71

STREET RECONSTRUCTION
 BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	12369	\$49,476.00
CONCRETE REMOVAL	C.Y.	\$40.00	420	\$16,800.00
EXCAVATION	C.Y.	\$5.00	11780	\$58,900.00
AGG. BASE	TON	\$13.00	5890	\$76,570.00
WEAR	TON	\$70.00	2120	\$148,400.00
BIT BASE	TON	\$70.00	2827	\$197,890.00
TACK	GAL	\$3.00	1178	\$3,534.00
CURB	L.F.	\$11.00	5610	\$61,710.00
SIDEWALK	S.F.	\$3.50	50	\$175.00
DRIVE	S.F.	\$5.00	1690	\$8,450.00
ADJUST M.H.	EACH	\$300.00	7	\$2,100.00
ADJUST WATERVALVE	EACH	\$250.00	5	\$1,250.00
CATCH BASIN	EACH	\$1,000.00	14	\$14,000.00
STORM SEWER	L.F.	\$30.00	1400	\$42,000.00
MISC	EACH	\$10,000.00	1	\$10,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00

TOTAL ESTIMATED CONSTRUCTION COST \$693,755.00
 ENGINEERING, CONTINGENCIES, ETC. \$173,439.00
 TOTAL ESTIMATED COST \$867,194.00

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 UTILITIES
 4TH AVE FROM 16TH ST TO T.H. 71

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
8" WATERMAIN				
8 " WATERMAIN	L.F.	\$30.00	1716	\$51,480.00
8" TEES	EACH	\$550.00	1	\$550.00
6" VALVE AND BOX	EACH	\$1,000.00	1	\$1,000.00
8" VALVE AND BOX	EACH	\$1,400.00	5	\$7,000.00
FITTINGS	EACH	\$600.00	13	\$7,800.00
HYDRANTS	EACH	\$2,500.00	1	\$2,500.00
CORP STOP	EACH	\$250.00	25	\$6,250.00
CURB STOP	EACH	\$250.00	25	\$6,250.00
SERVICE	L.F.	\$16.00	1000	\$16,000.00
SUBFOUNDATION	C.Y.	\$20.00	172	\$3,440.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	1000	\$1,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00

TOTAL ESTIMATED CONSTRUCTION COST \$108,770.00
 CONTINGENCIES, ENGINEERING, & I \$27,193.00
 TOTAL ESTIMATED COST \$135,963.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	583	\$20,405.00
MANHOLE CASTING	EACH	\$500.00	7	\$3,500.00
MANHOLE	L.F.	\$200.00	84	\$16,800.00
SEWER WYE	EACH	\$250.00	25	\$6,250.00
SERVICE	L.F.	\$20.00	1000	\$20,000.00
SUBFOUNDATION	C.Y.	\$20.00	58	\$1,160.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION				\$78,615.00
CONTINGENCIES, ENGINEERING, & L				\$19,653.75
TOTAL ESTIMATED COST				\$98,268.75

STREET RECONSTRUCTION

CONCRETE

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	12369	\$49,476.00
CONCRETE REMOVAL	C.Y.	\$40.00	420	\$16,800.00
EXCAVATION	C.Y.	\$5.00	3887	\$19,437.00
AGG. BASE	TON	\$13.00	942	\$12,246.00
STRUCT CONCRETE	C.Y.	\$100.00	2845	\$284,500.00
PAVEMENT	S.Y.	\$12.00	12369	\$148,428.00
REINFORCING BARS	LB	\$3.00	10390	\$31,170.00
CURB	L.F.	\$11.00	5610	\$61,710.00
SIDEWALK	S.F.	\$3.50	50	\$175.00
DRIVE	S.F.	\$5.00	1690	\$8,450.00
ADJUST M.H.	EACH	\$300.00	7	\$2,100.00
ADJUST WATER VALVE	EACH	\$250.00	5	\$1,250.00
CATCH BASIN	EACH	\$1,000.00	14	\$14,000.00
STORM SEWER	L.F.	\$30.00	1400	\$42,000.00
MISC	EACH	\$10,000.00	1	\$10,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION COST				\$704,242.00
ENGINEERING, CONTINGENCIES, ETC.				\$176,061.00
TOTAL ESTIMATED COST				\$880,303.00

18-Sep-07

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
STREET RECONSTRUCTION
LANGLEY

STREET RECONSTRUCTION
BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	5914	\$23,656.00
CONCRETE REMOV/	C.Y.	\$40.00	1642	\$65,680.00
EXCAVATION	C.Y.	\$5.00	5632	\$28,160.00
AGG. BASE	TON	\$13.00	2816	\$36,608.00
WEAR	TON	\$70.00	1014	\$70,980.00
BIT BASE	TON	\$70.00	1352	\$94,640.00
TACK	GAL	\$3.00	563	\$1,689.00
CURB	L.F.	\$11.00	2800	\$30,800.00
SIDEWALK	S.F.	\$3.50	200	\$700.00
DRIVE	S.F.	\$5.00	600	\$3,000.00
ADJUST M.H.	EACH	\$300.00	5	\$1,500.00
ADJUST WATERVALVE	EACH	\$250.00	2	\$500.00
CATCH BASIN	EACH	\$1,000.00	5	\$5,000.00
STORM SEWER	L.F.	\$30.00	700	\$21,000.00
MISC	EACH	\$10,000.00	1	\$10,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00

TOTAL ESTIMATED CONSTRUCTION COST \$396,413.00
ENGINEERING, CONTINGINCIES, ETC. \$99,103.00
TOTAL ESTIMATED COST \$495,516.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
UTILITIES
LANGLEY

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
6" WATERMAIN				
6 " WATERMAIN	L.F.	\$30.00	770	\$23,100.00
6" TEES	EACH	\$550.00	1	\$550.00
6" VALVE AND BOX	EACH	\$1,000.00	1	\$1,000.00
6" VALVE AND BOX	EACH	\$1,400.00	2	\$2,800.00
FITTINGS	EACH	\$600.00	13	\$7,800.00
HYDRANTS	EACH	\$2,500.00	1	\$2,500.00
CORP STOP	EACH	\$250.00	11	\$2,750.00
CURB STOP	EACH	\$250.00	11	\$2,750.00
SERVICE	L.F.	\$16.00	440	\$7,040.00
SUBFOUNDATION	C.Y.	\$20.00	77	\$1,540.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	1000	\$1,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00

TOTAL ESTIMATED CONSTRUCTIC \$58,330.00
CONTINGINCIES, ENGINEERING, & \$14,583.00
TOTAL ESTIMATED COST \$72,913.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	1430	\$50,050.00
MANHOLE CASTING	EACH	\$500.00	5	\$2,500.00
MANHOLE	L.F.	\$200.00	60	\$12,000.00
SEWER WYE	EACH	\$250.00	11	\$2,750.00
SERVICE	L.F.	\$20.00	440	\$8,800.00
SUBFOUNDATION	C.Y.	\$20.00	143	\$2,860.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION				\$89,460.00
CONTINGENCIES, ENGINEERING, &				\$22,365.00
TOTAL ESTIMATED COST				\$111,825.00

STREET RECONSTRUCTION

CONCRETE

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	5914	\$23,656.00
CONCRETE REMOV/	C.Y.	\$40.00	1642	\$65,680.00
EXCAVATION	C.Y.	\$5.00	1408	\$7,040.00
AGG. BASE	TON	\$13.00	704	\$9,152.00
STRUCT CONCRETE	C.Y.	\$100.00	1360	\$136,000.00
PAVEMENT	S.Y.	\$12.00	5914	\$70,968.00
REINFORCING BARS	LB	\$3.00	4968	\$14,904.00
CURB	L.F.	\$11.00	2800	\$30,800.00
SIDEWALK	S.F.	\$3.50	200	\$700.00
DRIVE	S.F.	\$5.00	600	\$3,000.00
ADJUST M.H.	EACH	\$300.00	5	\$1,500.00
ADJUST WATERVALVE	EACH	\$250.00	2	\$500.00
CATCH BASIN	EACH	\$1,000.00	5	\$5,000.00
STORM SEWER	L.F.	\$30.00	700	\$21,000.00
MISC	EACH	\$10,000.00	1	\$10,000.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION COST				\$402,400.00
ENGINEERING, CONTINGENCIES, ETC.				\$100,600.00
TOTAL ESTIMATED COST				\$503,000.00

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 STREET RECONSTRUCTION
 DRAKE AVE FROM 6TH ST TO SOUTH 550'

STREET RECONSTRUCTION
 BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING,3 IN.	S.Y.	\$4.00	2713	\$10,852.00
SALVAGE GRAVEL	C.Y.	\$11.00	543	\$5,973.00
EXCAVATION	C.Y.	\$5.00	1292	\$6,460.00
AGG. BASE	TON	\$13.00	1085	\$14,105.00
WEAR	TON	\$70.00	488	\$34,160.00
BIT BASE	TON	\$70.00	651	\$45,570.00
TACK	GAL	\$3.00	258	\$774.00
CURB	L.F.	\$11.00	1200	\$13,200.00
SIDEWALK	S.F.	\$3.50	100	\$350.00
DRIVE	S.F.	\$5.00	600	\$3,000.00
ADJUST M.H.	EACH	\$300.00	3	\$900.00
ADJUST WATERVALVE	EACH	\$200.00	5	\$1,000.00
CATCH BASIN	EACH	\$900.00	4	\$3,600.00
STORM SEWER	L.F.	\$30.00	280	\$8,400.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$160,344.00
ENGINEERING, CONTINGENCIES, ETC.				\$40,086.00
TOTAL ESTIMATED COST				\$200,430.00

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 UTILITIES
 DRAKE AVE FROM 6TH ST TO SOUTH 550'

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
WATERMAIN				
6 " WATERMAIN	L.F.	\$26.00	693	\$18,018.00
6" TEES	EACH	\$550.00	3	\$1,650.00
6" VALVE AND BOX	EACH	\$1,000.00	3	\$3,000.00
6" VALVE AND BOX	EACH	\$1,000.00	3	\$3,000.00
FITTINGS	EACH	\$600.00	5	\$3,000.00
HYDRANTS	EACH	\$2,500.00	3	\$7,500.00
CORP STOP	EACH	\$250.00	4	\$1,000.00
CURB STOP	EACH	\$250.00	4	\$1,000.00
SERVICE	L.F.	\$16.00	160	\$2,560.00
SUBFOUNDATION	C.Y.	\$20.00	69	\$1,380.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	400	\$400.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION				\$48,008.00
CONTINGENCIES, ENGINEERING, & LE				\$12,002.00
TOTAL ESTIMATED COST				\$60,010.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	413	\$14,455.00
MANHOLE CASTING	EACH	\$500.00	3	\$1,500.00
MANHOLE	L.F.	\$200.00	36	\$7,200.00
SEWER WYE	EACH	\$250.00	4	\$1,000.00
SERVICE	L.F.	\$20.00	160	\$3,200.00
SUBFOUNDATION	C.Y.	\$20.00	41	\$820.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	2	\$5,000.00
TOTAL ESTIMATED CONSTRUCTION				\$41,175.00
CONTINGINCIES, ENGINEERING, & LE				\$10,293.75
TOTAL ESTIMATED COST				\$51,468.75

STREET RECONSTRUCTION				
CONCRETE				
ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	2713	\$10,852.00
SALVAGE GRAVEL	C.Y.	\$11.00	27	\$297.00
EXCAVATION	C.Y.	\$5.00	853	\$4,265.00
AGG. BASE	TON	\$13.00	434	\$5,642.00
STRUCT CONCRETE	CY	\$100.00	624	\$62,400.00
PAVEMENT	S.Y.	\$12.00	2713	\$32,556.00
REINFORCING BARS	LB	\$3.00	2067	\$6,201.00
CURB	L.F.	\$11.00	1200	\$13,200.00
SIDEWALK	S.F.	\$3.50	100	\$350.00
DRIVE	S.F.	\$5.00	600	\$3,000.00
ADJUST M.H.	EACH	\$300.00	3	\$900.00
ADJUST WATER VALVE	EACH	\$200.00	5	\$1,000.00
CATCH BASIN	EACH	\$900.00	4	\$3,600.00
STORM SEWER	L.F.	\$30.00	280	\$8,400.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$164,663.00
ENGINEERING, CONTINGINCIES, ETC.				\$41,166.00
TOTAL ESTIMATED COST				\$205,829.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
STREET RECONSTRUCTION
5TH STREET FROM DRAKE TO WEST

STREET RECONSTRUCTION
BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	1470	\$5,880.00
SALVAGE GRAVEL	C.Y.	\$11.00	294	\$3,234.00
EXCAVATION	C.Y.	\$5.00	700	\$3,500.00
AGG. BASE	TON	\$13.00	588	\$7,644.00
WEAR	TON	\$70.00	147	\$10,290.00
BIT BASE	TON	\$70.00	147	\$10,290.00
TACK	GAL	\$3.00	140	\$420.00
CURB	L.F.	\$11.00	750	\$8,250.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	750	\$3,750.00
ADJUST M.H.	EACH	\$300.00	1	\$300.00
ADJUST WATERVALVE	EACH	\$200.00	1	\$200.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$65,758.00
ENGINEERING, CONTINGENCIES, ETC.				\$16,440.00
TOTAL ESTIMATED COST				\$82,198.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
UTILITIES
5TH STREET FROM DRAKE TO WEST

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
WATERMAIN				
6" WATERMAIN	L.F.	\$26.00	385	\$10,010.00
6" TEES	EACH	\$550.00	1	\$550.00
6" VALVE AND BOX	EACH	\$1,000.00	1	\$1,000.00
6" VALVE AND BOX	EACH	\$1,000.00	1	\$1,000.00
FITTINGS	EACH	\$600.00	4	\$2,400.00
HYDRANTS	EACH	\$2,500.00	1	\$2,500.00
CORP STOP	EACH	\$250.00	9	\$2,250.00
CURB STOP	EACH	\$250.00	9	\$2,250.00
SERVICE	L.F.	\$16.00	360	\$5,760.00
SUBFOUNDATION	C.Y.	\$20.00	39	\$780.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	400	\$400.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION COST				\$34,400.00
CONTINGENCIES, ENGINEERING, ETC.				\$8,600.00
TOTAL ESTIMATED COST				\$43,000.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	319	\$11,165.00
MANHOLE CASTING	EACH	\$500.00	1	\$500.00
MANHOLE	L.F.	\$200.00	12	\$2,400.00
SEWER WYE	EACH	\$250.00	9	\$2,250.00
SERVICE	L.F.	\$20.00	360	\$7,200.00
SUBFOUNDATION	C.Y.	\$20.00	32	\$640.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	2	\$5,000.00
TOTAL ESTIMATED CONSTRUCTION				\$37,155.00
CONTINGENCIES, ENGINEERING, &				\$9,288.75
TOTAL ESTIMATED COST				\$46,443.75

STREET RECONSTRUCTION				
CONCRETE				
ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	1470	\$5,880.00
SALVAGE GRAVEL	C.Y.	\$11.00	15	\$165.00
EXCAVATION	C.Y.	\$5.00	462	\$2,310.00
AGG. BASE	TON	\$13.00	235	\$3,055.00
STRUCT CONCRETE	C.Y.	\$100.00	206	\$20,600.00
PAVEMENT	TON	\$12.00	1470	\$17,640.00
REINFORCING BARS	GAL	\$3.00	1120	\$3,360.00
CURB	L.F.	\$11.00	750	\$8,250.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	750	\$3,750.00
ADJUST M.H.	EACH	\$300.00	1	\$300.00
ADJUST WATER VALVE	EACH	\$200.00	1	\$200.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$77,510.00
ENGINEERING, CONTINGENCIES, ETC.				\$19,378.00
TOTAL ESTIMATED COST				\$96,888.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
STREET RECONSTRUCTION
20TH STREET FROM 9TH AVE TO E. END

STREET RECONSTRUCTION
BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	4532	\$18,128.00
SALVAGE GRAVEL	C.Y.	\$11.00	906	\$9,966.00
EXCAVATION	C.Y.	\$5.00	2158	\$10,790.00
AGG. BASE	TON	\$13.00	1813	\$23,569.00
WEAR	TON	\$70.00	453	\$31,710.00
BIT BASE	TON	\$70.00	453	\$31,710.00
TACK	GAL	\$3.00	432	\$1,296.00
CURB	L.F.	\$11.00	2444	\$26,884.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	1320	\$6,600.00
ADJUST M.H.	EACH	\$300.00	6	\$1,800.00
ADJUST WATERVALVE	EACH	\$200.00	3	\$600.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
DRAIN TILE	L.F.	\$3.00	3675	\$11,025.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$186,078.00
ENGINEERING, CONTINGENCIES, ETC.				\$46,520.00
TOTAL ESTIMATED COST				\$232,598.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
UTILITIES
20TH STREET FROM 9TH AVE TO E. END

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
WATERMAIN				
6" WATERMAIN	L.F.	\$26.00	1307	\$33,982.00
6" TEES	EACH	\$550.00	2	\$1,100.00
6" VALVE AND BOX	EACH	\$1,000.00	2	\$2,000.00
6" VALVE AND BOX	EACH	\$1,000.00	3	\$3,000.00
FITTINGS	EACH	\$600.00	2	\$1,200.00
HYDRANTS	EACH	\$2,500.00	2	\$5,000.00
CORP STOP	EACH	\$250.00	15	\$3,750.00
CURB STOP	EACH	\$250.00	15	\$3,750.00
SERVICE	L.F.	\$16.00	600	\$9,600.00
SUBFOUNDATION	C.Y.	\$20.00	131	\$2,620.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	400	\$400.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00
TOTAL ESTIMATED CONSTRUCTION COST				\$71,902.00
CONTINGENCIES, ENGINEERING, &				\$17,976.00
TOTAL ESTIMATED COST				\$89,878.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	1153	\$40,355.00
MANHOLE CASTING	EACH	\$500.00	4	\$2,000.00
MANHOLE	L.F.	\$200.00	48	\$9,600.00
SEWER WYE	EACH	\$250.00	15	\$3,750.00
SERVICE	L.F.	\$20.00	600	\$12,000.00
SUBFOUNDATION	C.Y.	\$20.00	115	\$2,300.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	2	\$5,000.00
TOTAL ESTIMATED CONSTRUCTION				\$83,005.00
CONTINGENCIES, ENGINEERING, &				\$20,751.25
TOTAL ESTIMATED COST				\$103,756.25

STREET RECONSTRUCTION				
CONCRETE				
ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	4532	\$18,128.00
SALVAGE GRAVEL	C.Y.	\$11.00	45	\$495.00
EXCAVATION	C.Y.	\$5.00	1424	\$7,120.00
AGG. BASE	TON	\$13.00	725	\$9,425.00
STRUCT CONCRETE	CY	\$100.00	634	\$63,400.00
PAVEMENT	S.Y.	\$12.00	4532	\$54,384.00
REINFORCING BARS	LB	\$3.00	3453	\$10,359.00
CURB	L.F.	\$11.00	2444	\$26,884.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	1320	\$6,600.00
ADJUST M.H.	EACH	\$300.00	6	\$1,800.00
ADJUST WATER VALVE	EACH	\$200.00	3	\$600.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
DRAIN TILE	L.F.	\$3.00	3675	\$11,025.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$222,220.00
ENGINEERING, CONTINGENCIES, ETC.				\$55,555.00
TOTAL ESTIMATED COST				\$277,775.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
STREET RECONSTRUCTION
PFLUGHAUPF ROAD FROM 20TH ST TO 4TH AVE

STREET RECONSTRUCTION
BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING,3 IN.	S.Y.	\$4.00	799	\$3,196.00
SALVAGE GRAVEL	C.Y.	\$11.00	160	\$1,760.00
EXCAVATION	C.Y.	\$5.00	381	\$1,905.00
AGG. BASE	TON	\$13.00	320	\$4,160.00
WEAR	TON	\$70.00	80	\$5,600.00
BIT BASE	TON	\$70.00	80	\$5,600.00
TACK	GAL	\$3.00	76	\$228.00
CURB	L.F.	\$11.00	440	\$4,840.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	0	\$0.00
ADJUST M.H.	EACH	\$300.00	0	\$0.00
ADJUST WATERVALVE	EACH	\$200.00	0	\$0.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
DRAIN TILE	L.F.	\$3.00	645	\$1,935.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$41,224.00
ENGINEERING, CONTINGENCIES, ETC.				\$10,306.00
TOTAL ESTIMATED COST				\$51,530.00

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
UTILITIES
PFLUGHAUPF ROAD FROM 20TH ST TO 4TH AVE

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
WATERMAIN				
6" WATERMAIN	L.F.	\$26.00	0	\$0.00
6" TEES	EACH	\$550.00	0	\$0.00
6" VALVE AND BOX	EACH	\$1,000.00	0	\$0.00
6" VALVE AND BOX	EACH	\$1,000.00	0	\$0.00
FITTINGS	EACH	\$600.00	0	\$0.00
HYDRANTS	EACH	\$2,500.00	0	\$0.00
CORP STOP	EACH	\$250.00	0	\$0.00
CURB STOP	EACH	\$250.00	0	\$0.00
SERVICE	L.F.	\$16.00	0	\$0.00
SUBFOUNDATION	C.Y.	\$20.00	0	\$0.00
BIT RESTORE	S.Y.	\$20.00	0	\$0.00
RESTORATION	L.F.	\$1.00	0	\$0.00
MOBILIZATION	EACH	\$2,500.00	0	\$0.00
TOTAL ESTIMATED CONSTRUCTION COST				\$0.00
CONTINGENCIES, ENGINEERING, &				\$0.00
TOTAL ESTIMATED COST				\$0.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	0	\$0.00
MANHOLE CASTING	EACH	\$500.00	0	\$0.00
MANHOLE	L.F.	\$200.00	0	\$0.00
SEWER WYE	EACH	\$250.00	0	\$0.00
SERVICE	L.F.	\$20.00	0	\$0.00
SUBFOUNDATION	C.Y.	\$20.00	0	\$0.00
BIT REPAIRS	S.Y.	\$20.00	0	\$0.00
MISC	EACH	\$5,000.00	0	\$0.00
MOBILIZATION	EACH	\$2,500.00	0	\$0.00
TOTAL ESTIMATED CONSTRUCTION				\$0.00
CONTINGENCIES, ENGINEERING, & I				\$0.00
TOTAL ESTIMATED COST				\$0.00

STREET RECONSTRUCTION
CONCRETE

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	799	\$3,196.00
SALVAGE GRAVEL	C.Y.	\$11.00	8	\$88.00
EXCAVATION	C.Y.	\$5.00	251	\$1,255.00
AGG. BASE	TON	\$13.00	128	\$1,664.00
STRUCT CONCRETE	CY	\$100.00	112	\$11,200.00
PAVEMENT	S.Y.	\$12.00	799	\$9,588.00
REINFORCING BARS	LB	\$3.00	609	\$1,827.00
CURB	L.F.	\$11.00	440	\$4,840.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	0	\$0.00
ADJUST M.H.	EACH	\$300.00	0	\$0.00
ADJUST WATER VALVE	EACH	\$200.00	0	\$0.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
DRAIN TILE	L.F.	\$3.00	645	\$1,935.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$47,593.00
ENGINEERING, CONTINGENCIES, ETC.				\$11,898.00
TOTAL ESTIMATED COST				\$59,491.00

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 STREET RECONSTRUCTION
 16TH STREET FROM 4TH TO 6TH

STREET RECONSTRUCTION
 BITUMINOUS

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	3007	\$12,028.00
SALVAGE GRAVEL	C.Y.	\$11.00	601	\$6,611.00
EXCAVATION	C.Y.	\$5.00	1432	\$7,160.00
AGG. BASE	TON	\$13.00	1203	\$15,639.00
WEAR	TON	\$70.00	301	\$21,070.00
BIT BASE	TON	\$70.00	301	\$21,070.00
TACK	GAL	\$3.00	286	\$858.00
CURB	L.F.	\$11.00	1430	\$15,730.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	750	\$3,750.00
ADJUST M.H.	EACH	\$300.00	2	\$600.00
ADJUST WATERVALVE	EACH	\$200.00	4	\$800.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00

TOTAL ESTIMATED CONSTRUCTION COST \$117,316.00
 ENGINEERING, CONTINGENCIES, ETC. \$29,329.00
 TOTAL ESTIMATED COST \$146,645.00

CITY OF WINDOM
 ESTIMATE OF PROBABLE COST
 UTILITIES
 16TH STREET FROM 4TH TO 6TH

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
WATERMAIN				
6" WATERMAIN	L.F.	\$26.00	0	\$0.00
6" TEES	EACH	\$550.00	0	\$0.00
6" VALVE AND BOX	EACH	\$1,000.00	0	\$0.00
12" VALVE AND BOX	EACH	\$1,000.00	4	\$4,000.00
FITTINGS	EACH	\$600.00	4	\$2,400.00
HYDRANTS	EACH	\$2,500.00	0	\$0.00
CORP STOP	EACH	\$250.00	9	\$2,250.00
CURB STOP	EACH	\$250.00	9	\$2,250.00
SERVICE	L.F.	\$16.00	360	\$5,760.00
SUBFOUNDATION	C.Y.	\$20.00	0	\$0.00
BIT RESTORE	S.Y.	\$20.00	150	\$3,000.00
RESTORATION	L.F.	\$1.00	400	\$400.00
MOBILIZATION	EACH	\$2,500.00	1	\$2,500.00

TOTAL ESTIMATED CONSTRUCTION \$22,560.00
 CONTINGENCIES, ENGINEERING, & I \$5,640.00
 TOTAL ESTIMATED COST \$28,200.00

ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY	AMOUNT
SEWER				
8" SEWER	L.F.	\$35.00	550	\$19,250.00
MANHOLE CASTING	EACH	\$500.00	2	\$1,000.00
MANHOLE	L.F.	\$200.00	24	\$4,800.00
SEWER WYE	EACH	\$250.00	9	\$2,250.00
SERVICE	L.F.	\$20.00	360	\$7,200.00
SUBFOUNDATION	C.Y.	\$20.00	55	\$1,100.00
BIT REPAIRS	S.Y.	\$20.00	150	\$3,000.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$2,500.00	2	\$5,000.00
TOTAL ESTIMATED CONSTRUCTION				\$48,600.00
CONTINGINCIES, ENGINEERING, & L				\$12,150.00
TOTAL ESTIMATED COST				\$60,750.00

STREET RECONSTRUCTION

CONCRETE

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
MILLING, 3 IN.	S.Y.	\$4.00	3007	\$12,028.00
SALVAGE GRAVEL	C.Y.	\$11.00	30	\$330.00
EXCAVATION	C.Y.	\$5.00	945	\$4,725.00
AGG. BASE	TON	\$13.00	481	\$6,253.00
STRUCT CONCRETE	C.Y.	\$100.00	421	\$42,100.00
PAVEMENT	TON	\$12.00	3007	\$36,084.00
REINFORCING BARS	GAL	\$3.00	2291	\$6,873.00
CURB	L.F.	\$11.00	1430	\$15,730.00
SIDEWALK	S.F.	\$3.50	0	\$0.00
DRIVE	S.F.	\$5.00	750	\$3,750.00
ADJUST M.H.	EACH	\$300.00	2	\$600.00
ADJUST WATER VALVE	EACH	\$200.00	4	\$800.00
CATCH BASIN	EACH	\$900.00	0	\$0.00
STORM SEWER	L.F.	\$30.00	0	\$0.00
MISC	EACH	\$5,000.00	1	\$5,000.00
MOBILIZATION	EACH	\$3,500.00	2	\$7,000.00
TOTAL ESTIMATED CONSTRUCTION COST				\$141,273.00
ENGINEERING, CONTINGINCIES, ETC.				\$35,318.00
TOTAL ESTIMATED COST				\$176,591.00

ASSESSMENTS

TOTAL STREET COST \$1,941,161.00
 STORM SEWER \$134,950.00
 CONCRETE REMOVAL \$103,100.00
 NINE TON EXTRA COST \$426,880.00
 RESIDENTIAL EQUIVALENT \$1,276,231.00
 ESTIMATED COST PER FOOT \$118.51
 CHARGEABLE COST PER SEWER SERVICE \$59.25
 ESTIMATED COST PER WATER SERVICE \$1,187.50
 \$1,325.00

PARCEL NUMBER	LOT	DEVELOPMENT	FRONT	SIDE	TOTAL FT	FRONT FOOT COST	SEWER COST	WATER COST	TOTAL COST	NAME	ADDRESS	
Fourth Avenue												
25-362-0010	Lot 1 Blk 1	Hoffman, Lacamme Subdivisic	267.92	0.00	267.92	\$ 15,975.51	\$1,187.50	\$1,325.00	\$18,388.01	LaCarme Funeral Homes LLC	2280 6th Ave	Windom MN
25-324-0010	Lot 1 Blk 2	Grant Heights Add	120.84	0.00	120.84	\$ 7,160.33	\$1,187.50	\$1,325.00	\$9,672.83	Margery Grant	1746 St. Mary's St	Falcon Hei MN
25-324-0050	Lot 1 Blk 2 & N 1/2 l	Grant Heights Add	130.00	0.00	130.00	\$ 7,703.11	\$1,187.50	\$1,325.00	\$10,215.61	Richard & Phyllis Elness	625 22nd St	Windom MN
25-324-0110	Lot 7 Blk 2	Grant Heights Add	95.00	0.00	95.00	\$ 5,629.19	\$1,187.50	\$1,325.00	\$8,141.69	Margery Grant	1746 St. Mary's St	Falcon Hei MN
25-324-0120	Lot 8 Blk 2	Grant Heights Add	163.50	0.00	163.50	\$13,597.76	\$1,187.50	\$1,325.00	\$16,110.26	Margery Grant	1746 St. Mary's St	Falcon Hei MN
25-132-0110	Lot 7	Billing's Subd	151.80	0.00	151.80	\$ 8,994.86	\$1,187.50	\$1,325.00	\$11,307.36	Deibert & Janice Pomeranke	PO Box 51	Windom MN
25-447-0040	Lot 6 Blk 1	Kornat's Subd	95.00	0.00	95.00	\$ 5,688.45	\$1,187.50	\$1,325.00	\$8,200.95	Ovillie Wojahn	37395 US Hwy 71	Windom MN
25-164-0390	Lot 10 & 11	Chity Aud Subd 4	444.00	0.00	444.00	\$ 26,309.07	\$1,187.50	\$1,325.00	\$28,821.57	Justin Augustin	25 Upton Ave S	Minneapolis MN
25-164-0410	Lot 11 & 12	Chity Aud Subd 4	132.00	0.00	132.00	\$ 7,821.62	\$1,187.50	\$1,325.00	\$10,334.12	Richard Seydel	1746 4th Ave	Windom MN
25-164-0470	Lot 12	Chity Aud Subd 4	54.00	0.00	54.00	\$ 3,199.75	\$1,187.50	\$1,325.00	\$5,712.25	Aron Koch	1724 4th Ave	Windom MN
25-164-0450	Lot 12	Chity Aud Subd 4	60.00	0.00	60.00	\$ 3,555.28	\$1,187.50	\$1,325.00	\$6,067.78	Robert & Mary Ann Keffeler	1770 4th Ave	Windom MN
25-164-0480	Lot 12	Chity Aud Subd 4	60.00	0.00	60.00	\$ 3,555.28	\$1,187.50	\$1,325.00	\$6,067.78	Brian Zabedee	1704 4th Ave	Windom MN
25-164-0460	Lot 12	Chity Aud Subd 4	60.00	0.00	60.00	\$ 3,555.28	\$1,187.50	\$1,325.00	\$6,067.78	Gloria Sharpe	1704 4th Ave	Windom MN
25-164-0440	Lot 12	Chity Aud Subd 4	60.00	0.00	60.00	\$ 3,555.28	\$1,187.50	\$1,325.00	\$6,067.78	Florence Beyer	1702 4th Ave	Windom MN
25-164-0420	Lot 12	Chity Aud Subd 4	75.00	0.00	75.00	\$ 4,444.10	\$1,187.50	\$1,325.00	\$6,956.60	Larry & Ruth Smith	1650 4th Ave	Windom MN
25-360-0010	Lot 1 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Raymond & Arlene Orloske	428 16th St	Windom MN
25-360-0020	Lot 2 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Chester & Lavonne Berniet	424 16th St	Windom MN
25-360-0030	Lot 3 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Gregory Rossow	420 16th St	Windom MN
25-360-0040	Lot 4 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Betty Manninen	416 16th St	Windom MN
25-360-0050	Lot 5 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Mervin & Mary Erickson	412 16th St	Windom MN
25-360-0060	Lot 6 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Theresa Black	408 16th St	Windom MN
25-360-0070	Lot 7 Blk 1	Horkley's Twmshse Subd	0.00	27.85	13.93	\$ 825.12	\$0.00	\$0.00	\$825.12	Irene Plantz	404 16th St	Windom MN
25-164-0260	Lot 7	Chity Aud Subd 4	35.00	0.00	35.00	\$ 2,133.17	\$1,187.50	\$1,325.00	\$4,645.67	Eshler Larson	356 16th St	Windom MN
25-164-0250	Lot 7	Chity Aud Subd 4	49.00	0.00	49.00	\$ 2,073.91	\$1,187.50	\$1,325.00	\$4,586.41	Dale Gaustad	400 12th St #1	Windom MN
25-164-0240	Lot 7	Chity Aud Subd 4	80.00	0.00	80.00	\$ 2,903.48	\$1,187.50	\$1,325.00	\$5,415.98	Chad Nelt	49552 344th St	Windom MN
25-757-0060	Blk 2	Perkins's Bluff Subd	66.49	0.00	66.49	\$ 3,939.84	\$0.00	\$0.00	\$6,452.34	Joyce Nielsen	1745 4th Ave	Windom MN
25-164-0310	Lot 8 & 9	Tanglewood Subd	205.47	0.00	205.47	\$ 12,175.05	\$1,187.50	\$1,325.00	\$14,687.55	JD Property Mngmnt LLC	16825 Blenheim Wz	Minnetonk MN
25-164-0300	Lot 9	Chity Aud Subd 4	35.00	0.00	35.00	\$ 2,073.91	\$1,187.50	\$1,325.00	\$4,586.41	John Lange	22643 230th Ave	Glenwood MN
25-164-0340	Lot 9	Chity Aud Subd 4	264.22	0.00	264.22	\$ 17,433.91	\$1,187.50	\$1,325.00	\$19,946.41	David Lightner	1761 4th Ave	Windom MN
25-819-0010	Lot 1 Blk 1	Wojahn Subd	126.00	0.00	126.00	\$ 7,486.09	\$1,187.50	\$1,325.00	\$9,978.59	Tina L. Peiffer	475 19th St	Windom MN
25-132-0010	Lot 1	Billing's Subd	40.16	0.00	40.16	\$ 2,379.67	\$1,187.50	\$1,325.00	\$4,892.17	Jack & Nancy Sleinke	490 19th St	Windom MN
25-132-0040	Lot 1	Billing's Subd	132.80	0.00	132.80	\$ 7,869.02	\$1,187.50	\$1,325.00	\$10,381.52	Raymond & Cheryl Harrison	1945 4th Ave	Windom MN
25-132-0030	Lot 1	Billing's Subd	58.00	0.00	58.00	\$ 3,436.77	\$1,187.50	\$1,325.00	\$5,949.27	Patricia Rupp	1955 4th Ave	Windom MN
25-132-0020	Lot 1	Billing's Subd	138.00	0.00	138.00	\$ 7,777.02	\$1,187.50	\$1,325.00	\$12,289.52	Patricia Rupp	1945 4th Ave	Windom MN
25-133-0009	Lot 1	Billing's Subd 2	141.00	0.00	141.00	\$ 8,354.91	\$1,187.50	\$1,325.00	\$12,867.41	Lyman Holmes	2011 4th Ave	Windom MN
25-133-0010	Lot 2	Billing's Subd 2	82.50	0.00	82.50	\$ 4,888.51	\$1,187.50	\$1,325.00	\$7,401.01	Brian & Kristi Hedman	660 17th St	Windom MN
25-133-0020	Lot 3	Billing's Subd 2	90.00	0.00	90.00	\$ 5,332.92	\$1,187.50	\$1,325.00	\$7,845.42	Paul & Patricia Reinhardt	2027 4th Ave	Windom MN
25-133-0040	Lot 3	Billing's Subd 2	75.00	0.00	75.00	\$ 4,444.10	\$0.00	\$0.00	\$444.41	Nelda Rehmet	2031 4th Ave	Windom MN
25-133-0050	Lot 7	Billing's Subd 2	247.50	0.00	247.50	\$ 14,665.53	\$1,187.50	\$1,325.00	\$17,178.03	Nelda Rehmet	2051 4th Ave	Windom MN
Total			3873.70	452.91	4100.16	\$ 242,953.29	\$ 38,000.00	\$ 42,400.00	\$ 323,353.29	Troy Holt	45213 Caunty Rd 11	Windom MN

PARCEL NUMBER	LOT	DEVELOPMENT	FRONT	SIDE	TOTAL FT	FRONT FOOT COST	SEWER COST	WATER COST	TOTAL COST	NAME	ADDRESS	
LANGLEY												
25-164-0270	Lot 7	Cnty Aud Subd 4	66.00	0.00	\$	3,910.81	\$1,187.50	\$1,325.00	\$6,423.31	Richard & Janice Olmams	1665 Langley St	Windom MN
25-164-0220	Lot 6 & 7	Cnty Aud Subd 4	75.00	0.00	\$	4,444.10	\$1,187.50	\$1,325.00	\$6,956.60	Bruce & Erin Toninato	1685 Langley St	Windom MN
25-164-0210	Lot 6 & 7	Cnty Aud Subd 4	75.00	0.00	\$	4,444.10	\$1,187.50	\$1,325.00	\$6,956.60	Donald & Jean Hoppe	1705 Langley St	Windom MN
25-164-0190	Lot 6 & 7	Cnty Aud Subd 4	75.00	0.00	\$	4,444.10	\$1,187.50	\$1,325.00	\$6,956.60	Herbert Ratzlaff	1707 Langley St	Windom MN
25-465-0020	Lot 2 Blk 1	Langley Subd	80.06	0.00	\$	4,743.93	\$1,187.50	\$1,325.00	\$7,256.43	Ronald & Janet Sampson	1717 Langley St	Windom MN
25-465-0010	Lot 1 Blk 1	Langley Subd	176.03	219.28	\$	16,927.28	\$1,187.50	\$1,325.00	\$19,439.78	Katherine Ratzlaff	1710 Langley St	Windom MN
25-164-0100	Lot 3 Blk 1	Toro Subd 2	421.40	50.00	\$	26,451.28	\$1,187.50	\$1,325.00	\$28,963.78	Toro Company	8111 Lyndale Ave E Minneapolis MN	
25-164-0120	Lot 3	Cnty Aud Subd 4	262.00	0.00	\$	16,709.81	\$1,187.50	\$1,325.00	\$19,222.31	Kim Hanson	1198 30th Ave NW Willmar MN	
25-164-0120	Lot 4	Cnty Aud Subd 4	259.00	0.00	\$	15,287.70	\$0.00	\$0.00	\$15,287.70	Toro Company	8111 Lyndale Ave S Minneapolis MN	
25-621-0000	Lot 10 Blk 1	Perkin's Bluff Subd	219.04	0.00	\$	12,979.14	\$0.00	\$1,325.00	\$14,304.14	Rebecca Feltey	1730 Langley Ave	
25-164-0200	Lot 6 & 7	Cnty Aud Subd 4	92.80	0.00	\$	4,988.83	\$0.00	\$1,325.00	\$6,313.83	Michael & Kym Rivera	1720 Langley St	
25-164-0230	Lot 7	Cnty Aud Subd 4	122.65	0.00	\$	7,267.58	\$0.00	\$1,325.00	\$8,592.58	Jose & Mariana Angeles	195 S Virgil Ave	
25-759-0020	Lot 2 Blk 1	Toro Subd 2	0.00	113.96	\$	3,376.33	\$0.00	\$0.00	\$3,376.33	Toro Company	8111 Lyndale Ave S Minneapolis MN	
25-552-0010	Lot 6,7	N 3rd ave Subd	0.00	111.04	\$	3,289.82	\$0.00	\$0.00	\$3,289.82	Toro Company	8111 Lyndale Ave S Minneapolis MN	
Total			\$1,942.98	\$494.28	\$	\$2,180.12	\$9,500.00	\$14,575.00	\$153,849.81			
SOUTH DRAKE AVENUE												
25-717-0070	Lot 1 & Lot 2 Blk 2	Soleita's Subd	0.00	136.82	\$	8,532.08	\$1,187.50	\$1,325.00	\$8,693.51	Duwayne & Nancy Sell	97 5th St	Windom MN
25-717-0010	Lot 1 Blk 1	Soleita's Subd	0.00	61.60	\$	8,935.60	\$1,187.50	\$1,325.00	\$9,968.95	Bonnie Klapprodt	RR 2 Box 21	Mountaina NM
25-177-0115	Lot 13	Cnty Aud Plat 14	85.00	0.00	\$	5,038.65	\$1,187.50	\$1,325.00	\$7,549.15	Brian Redding	581 Drake Ave	Windom MN
25-177-0120	Lot 19	Cnty Aud Plat 14	143.58	0.00	\$	8,507.78	\$1,187.50	\$1,325.00	\$11,020.28	Michael & Kara Haugen	2475 Cottonwood L	
25-177-0130	Lot 20	Cnty Aud Plat 14	178.00	0.00	\$	10,547.33	\$0.00	\$0.00	\$10,547.33	City of Windom		
25-717-0020	Lot 2 Blk 1	Soleita's Subd	50.00	0.00	\$	2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Bud & Janice Gove	41796 US Hwy 71	
25-717-0030	Lot 3 Blk 1	Soleita's Subd	65.00	0.00	\$	3,851.55	\$1,187.50	\$1,325.00	\$6,364.05	John & Ruth Smith	590 Drake Ave	
25-670-0050	Lot 4 Blk 1	Reading's First Add	160.00	0.00	\$	9,480.75	\$1,187.50	\$1,325.00	\$11,993.25	Matthew Curry	87 5th St	
Total			681.58	198.42	\$	\$7,854.47	\$8,312.50	\$9,275.00	\$70,628.65			
5TH AVENUE												
25-717-0070	Lot 1 & Lot 2 Blk 2	Soleita's Subd	75.58	0.00	\$	4,478.47	\$1,187.50	\$1,325.00	\$6,990.97	Duwayne & Nancy Sell	97 5th St	Windom MN
25-717-0080	Lot 2 Blk 2	Soleita's Subd	50.00	0.00	\$	2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Duwayne & Nancy Sell	97 5th St	
25-717-0090	Lot 3 Blk 2	Soleita's Subd	3,259.01	0.00	\$	3,259.01	\$1,187.50	\$1,325.00	\$5,771.51	Todd & Jody Johnson	52413 360th St	
25-717-0100	Lot 4 Blk 2	Soleita's Subd	55.00	0.00	\$	3,259.01	\$1,187.50	\$1,325.00	\$5,771.51	Rufina Vargas	1325 20th St	
25-717-0110	Lot 5 Blk 2	Soleita's Subd	85.12	0.00	\$	3,688.66	\$1,187.50	\$1,325.00	\$6,371.16	Mary Myers	85 5th St	
25-177-0140	Lot 25	Cnty Aud Plat 14	106.60	0.00	\$	6,316.55	\$1,187.50	\$1,325.00	\$8,829.05	Eugene Hanchett	585 Prospect Ave	
25-717-0060	Lot 6 Blk 1	Soleita's Subd	113.20	0.00	\$	6,707.63	\$1,187.50	\$1,325.00	\$9,220.13	Justin Thoms	88 5th St	
25-717-0040	Lot 4 Blk 1	Soleita's Subd	50.00	0.00	\$	2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Sharon Spaulding	96 5th St	
25-717-0010	Lot 1 Blk 1	Soleita's Subd	120.00	0.00	\$	7,110.96	\$1,187.50	\$1,325.00	\$9,623.06	Bonnie Klapprodt	RR 2 Box 21	
Total			690.50	0.00	\$	\$3,804.78	\$9,500.00	\$10,600.00	\$53,904.78			
20TH STREET												
25-617-0160	Lot 5 Blk 2	Pflughaupt Add	28.32	0.00	\$	1,678.09	\$0.00	\$0.00	\$1,678.09	Galen Derksen	655 21st Street	Windom MN
25-617-0150	Lot 5 Blk 2	Pflughaupt Add	225.56	0.00	\$	13,365.48	\$1,187.50	\$1,325.00	\$15,877.98	Wayne & Deborah Mau	710 20th Street	
25-617-0140	Lot 4 Blk 2	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Thomas & Sheri Zimmerman	720 20th Street	
25-617-0130	Lot 3 Blk 2	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Corey Christopher	730 20th Street	
25-617-0120	Lot 2 Blk 2	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Herbert & Marilyn Nagorske	750 20th Street	
25-617-0110	Lot 1 Blk 2	Pflughaupt Add	110.00	0.00	\$	6,181.01	\$1,187.50	\$1,325.00	\$9,030.51	Barry & Vicki Orman	760 20th Street	
25-617-0190	Lot 3 Blk 3	Pflughaupt Add	120.00	0.00	\$	7,110.56	\$1,187.50	\$1,325.00	\$9,623.06	Sherman & Mary Ann Anderson	810 20th Street	
25-617-0180	Lot 2 Blk 3	Pflughaupt Add	120.00	0.00	\$	7,110.56	\$1,187.50	\$1,325.00	\$9,623.06	Ryan & Amy McNamara	850 20th Street	
25-617-0170	Lot 1 Blk 3	Pflughaupt Add	120.00	0.00	\$	7,110.56	\$1,187.50	\$1,325.00	\$9,623.06	Dennis & Sharon Shelling	870 20th Street	
25-617-0010	Lot 1 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Cheryl Nelson	875 20th Street	
25-617-0020	Lot 2 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Alice & Gerald Gruning	865 20th Street	
25-617-0030	Lot 3 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	James & Ann Meier	815 20th St	
25-617-0040	Lot 4 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Corey & Kristi Mancia	775 20th St	
25-617-0050	Lot 5 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	James & Doreen Jorgensen	765 20th St	
25-617-0060	Lot 6 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Merle & Bernice Wall	745 20th St	
25-617-0070	Lot 7 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Grant & Dorothy Johnson	735 20th St	
25-617-0080	Lot 8 Blk 1	Pflughaupt Add	100.00	0.00	\$	5,925.47	\$1,187.50	\$1,325.00	\$8,437.97	Kyle & Jessica Smith	715 20th St	
25-617-0090	Lot 9 Blk 1	Pflughaupt Add	100.30	0.00	\$	5,943.24	\$1,187.50	\$1,325.00	\$8,455.74			
Total			1924.16	0.00	\$	\$14,016.63	\$20,187.50	\$22,525.00	\$156,729.13			

PARCEL NUMBER	LOT	DEVELOPMENT	FRONT	SIDE	TOTAL FT	FRONT FOOT COST	SEWER COST	WATER COST	TOTAL COST	NAME	ADDRESS
PFLUGHAUPT ROAD											
25-324-0120	Lot 6 Blk 2	Grant Heights Add	0	131.95	65.975	\$ 3,909.33	\$0.00	\$0.00	\$ 3,909.33	Margery Grant	1746 St. Mary's Sirt Falcon Hei MN
25-617-0100	Lot 10 Blk 1	Plughaupt Add	131.95	0.00	131.95	\$ 7,818.65	\$0.00	\$0.00	\$ 7,818.65	City of Windom	
Total			131.95	131.95	197.925	\$ 11,727.98	\$ -	\$ -	\$ 11,727.98		
16TH STREET											
25-360-0070	Lot 1 Blk 1	Horkey's Twintise subd	48.79	0.00	48.79	\$ 2,991.03	\$169.64	\$189.29	\$3,249.96	Raymond & Aylene Orloske	428 16th St
25-360-0020	Lot 2 Blk 1	Horkey's Twintise subd	18.37	0.00	18.37	\$ 1,089.51	\$169.64	\$189.29	\$1,447.44	Chester & Lavonne Bennett	424 16th St
25-360-0030	Lot 3 Blk 1	Horkey's Twintise subd	18.37	0.00	18.37	\$ 1,089.51	\$169.64	\$189.29	\$1,447.44	Gregory Rossow	420 16th St
25-360-0040	Lot 4 Blk 1	Horkey's Twintise subd	18.30	0.00	18.30	\$ 1,084.36	\$169.64	\$189.29	\$1,443.29	Bely Mamman	416 16th St
25-360-0050	Lot 5 Blk 1	Horkey's Twintise subd	18.37	0.00	18.37	\$ 1,088.51	\$169.64	\$189.29	\$1,447.44	Marvin & Mary Erickson	412 16th St
25-360-0060	Lot 6 Blk 1	Horkey's Twintise subd	17.61	0.00	17.61	\$ 1,043.47	\$169.64	\$189.29	\$1,402.40	Theresa Black	408 16th St
25-360-0070	Lot 7 Blk 1	Horkey's Twintise subd	53.40	0.00	53.40	\$ 3,164.20	\$1,187.50	\$1,325.00	\$5,675.70	Irene Plantz	404 16th St
25-164-0580	Lot 12	City Aud Subd 4	50.00	0.00	50.00	\$ 2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Rendall Johnson	435 16th St
25-164-0590	Lot 12	City Aud Subd 4	50.00	0.00	50.00	\$ 2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Nancy Wepplo	452 16th St
25-164-0640	Lot 12	City Aud Subd 4	70.00	0.00	70.00	\$ 4,147.83	\$1,187.50	\$1,325.00	\$6,660.33	David Flaigard	8500 E Southern A
25-164-0630	Lot 12	City Aud Subd 4	80.00	0.00	80.00	\$ 4,740.37	\$1,187.50	\$1,325.00	\$7,252.87	Paul E Soleta	504 16th St
25-164-0570	Lot 12	City Aud Subd 4	74.00	0.00	74.00	\$ 4,384.84	\$1,187.50	\$1,325.00	\$6,897.34	Clark Lingbeck	26992 570th Ave
25-164-0610	Lot 12	City Aud Subd 4	50.00	0.00	50.00	\$ 2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	William Gerhard	520 16th St
25-164-0600	Lot 12	City Aud Subd 4	50.00	0.00	50.00	\$ 2,962.73	\$1,187.50	\$1,325.00	\$5,475.23	Harold & Clare Saberson	540 16th St
25-351-0650	Lot 10 Blk 6	Hutton & Collin Add	0.00	69.00	69.00	\$ 2,044.29	\$1,187.50	\$1,325.00	\$4,556.79	Lyle Krueger	548 16th St
25-351-0660	Lot 10 Blk 6	Hutton & Collin Add	0.00	0.00	0.00	\$ 4,325.59	\$1,187.50	\$1,325.00	\$6,838.09	Trista Frins	1545 6th Ave
25-351-0560	Lot 1 Blk 6	Hutton & Collin Add	73.00	0.00	73.00	\$ 4,325.59	\$1,187.50	\$1,325.00	\$6,838.09	Caroline Frodermann	357 16th St
25-351-0550	Lot 1 Blk 6	Hutton & Collin Add	40.00	0.00	40.00	\$ 3,021.99	\$1,187.50	\$1,325.00	\$4,822.69	Scott Huebert	521 16th St
25-351-0750	Lot 10 Blk 7	Hutton & Collin Add	0.00	102.00	102.00	\$ 4,207.08	\$1,187.50	\$1,325.00	\$6,719.58	Wanda Strunk	1546 5th Ave
25-351-0670	Lot 1 Blk 7	Hutton & Collin Add	0.00	142.00	142.00	\$ 4,207.08	\$1,187.50	\$1,325.00	\$6,719.58	Robert & Sharon Wahroos	5310 Weatherstone Rochester
Total			780.21	455.00	1007.71	\$ 59,711.51	\$ 19,830.36	\$ 21,010.71	\$ 99,552.58		
Total Assessments			9893.15	1600.61	10769.04	\$ 638,115.50	\$ 104,330.36	\$ 120,385.71	\$ 869,746.43		

CITY OF WINDOM
ESTIMATE OF PROBABLE COST
PERKINS CREET BRIDGE REPLACEMENT

ITEM	UNIT	UNIT COST	ESTIMATED QUANTITY	AMOUNT
PARTICIPATING ITEMS: COTTONWOOD COUNTY				
10'X10' CONCRETE BOX CULVERT	L.F.	\$ 650.00	160	\$ 104,000.00
10'X10' CONCRETE END SECTIONS	EACH	\$ 9,800.00	4	\$ 39,200.00
1.5" CRUSHED ROCK BEDDING	TON	\$ 13.00	210	\$ 2,730.00
STRUCTURE EXCAVATION	C.Y.	\$ 3.00	1692	\$ 5,076.00
FLOWABLE FILL	C.Y.	\$ 100.00	23	\$ 2,300.00
TOTAL PARTICIPATING ESTIMATED CONSTRUCTION COST				\$ 153,306.00
NON-PARTICIPATING ITEMS: CITY OF WINDOM				
REMOVE OLD BRIDGE	L.S.	\$ 5,000.00	1	\$ 5,000.00
CLEARING AND GRUBBING	L.S.	\$ 3,000.00	1	\$ 3,000.00
CLASS 3 RIP RAP	TON	\$ 40.00	90	\$ 3,600.00
TOTAL NON-PARTICIPATING ESTIMATED CONSTRUCTION COST				\$ 11,600.00
TOTAL COMBINED ESTIMATED CONSTRUCTION COST				\$ 164,906.00
ENGINEERING, CONTINGINCIES, ETC.				\$ 41,226.50
TOTAL ESTIMATED COST				\$ 206,132.50
CITY OF WINDOM ESTIMATED COST (MINUS PARTICIPATING ITEMS)				\$ 52,826.50

NOTE: COST ESTIMATES FOR REMOVAL AND REPLACEMENT OF THE STREET SURFACING ARE INCLUDED WITH THE 4TH AVENUE ESTIMATE OF PROBABLE COST FOR STREET CONSTRUCTION.

APPENDIX

A

Summary of Resident Comments – Engineer Response to Comments

Windom 2009 Street Project

Open House

6:00 p.m. 8/19/08

Several comments and concerns were raised at the Open House. These comments have been reviewed and discussed. The following notes provide response to issues raised.

1. The proposed Langley Intersection changes would result in long driveways on the southeast side of the intersection. One resident stated that this would create added expense from snow removal and lawn care as they are unable to do it themselves. Possible suggested alternatives would be making Langley one-way on the block from 4th Avenue, or providing a frontage access road to the affected homes.

Response to comment:

The existing intersection of 4th Avenue and Langely Street is not safe or efficient. The existing configuration of the intersection is still a product of the old highway alignment. As part of this project, the safety of the intersection must be upgraded.

The project team discussed design options for the intersection including:

- a. **Keeping the existing configuration and making Langley one-way (east bound only) for the block between third and fourth. This was not recommended as it would significantly disrupt traffic patterns for local properties**
 - b. **Round about – This was not studied extensively. Although technically feasible, a round about would disrupt north south traffic on 4th Avenue. This was not recommended.**
 - c. **Construct a frontage road along the east side of fourth Avenue to serve the homes with extended driveways. This was not recommended because the City would be responsible for maintenance of the frontage road. The road would not meet city design width or turn-around standards. This option was not recommended.**
 - d. **Realign Langley to make a “Square” four-way intersection with Seventeenth Street. This is option is feasible, cost effective, safe and gives priority movement to 4th Avenue traffic. The negative associated with this option include tight turning movements for large vehicles moving from 4th Avenue to Langley and this option is results in long driveways for existing properties. These drawbacks do not out weigh the benefits of this configuration. Therefore, this configuration as presented in the open house is recommended.**
2. Several residents did not want 4th Avenue used as a truck route.

Response to comment:

4th Avenue is a collector road in the City street system. It is important to many properties and businesses in the communities which rely on truck traffic. We do not recommend that the City place this limitation on a collector street. This recommendation is consistent with other collector roads in the city.

3. Existing traffic drives too fast on 4th Avenue and residents are concerned that widening and straightening curves would make the problem worse regardless of speed limits. These residents do not want the present alignment at Perkins Bridge to change.

Response to comment:

Traffic speed is a concern that the project team discussed prior to the open house. The objectives of the project are to maximize the efficiency and safety of the street. The curves on 4th Avenue are laid out to maximize the sight distances and thus the safety of the corridor. The longest radius curves were utilized to meet this objective. Longer radius curves do, however, allow drivers to be more comfortable driving at higher speeds. We do not recommend controlling speed in the corridor by reducing the curve radii. Instead we recommend keeping the proposed curve radii to maximize sight distance and safety while posting the speed limit at 30 mph. This will allow the efficiency and the safety to be maximized.

The Perkins Bridge alignment needs to change to maximize the south curve radius. The structural deficiencies and necessary replacement of the bridge make realignment feasible, cost-effective, and timely.

4. Several residents did not want a concrete driving surface.

Response to comment:

The Council and Engineer evaluated the benefits and drawbacks of concrete and bituminous in previous phases of 4th Avenue improvements. Based on life-cycle cost benefits, the city elected to proceed with concrete. We recommend the City continue with this approach. If necessary, the life-cycle cost analysis could be revisited; however, we would expect the results to be the same.

5. Both curve realignments received comments that the residents felt the present alignment should not change.

Response to comment:

See response to comment #3

6. Residents near the 19th Street intersection requested a right angle approach to 4th Avenue due to cars taking the turn too quickly.

Response to comment:

The project team reviewed this intersection prior to the open house. Realigning would be significantly disruptive to adjacent properties. The existing and future traffic counts from 19th Street (on either side) are also low as would be expected given the low residential use. The intersections are also offset in such a way that left turns from Fourth Avenue to either 19th Street leg do not conflict. Given these considerations, turns onto and from 19th Street will have adequate safety. Realigning was not justified.

7. One resident requested a drive-over curb to be installed rather than a standard curb.

Response to comment:

Drive-over curb will be provided at driveways and allowed accesses. Standard B6 curb will be used in other locations as is the City standard. B6 curb is utilized to better facilitate drainage, confine street traffic and snow plows, and to also control traffic access points to the City street. A continuous drive-over curb is not recommended.

8. Put right angle turn on TH 71 to slow traffic.

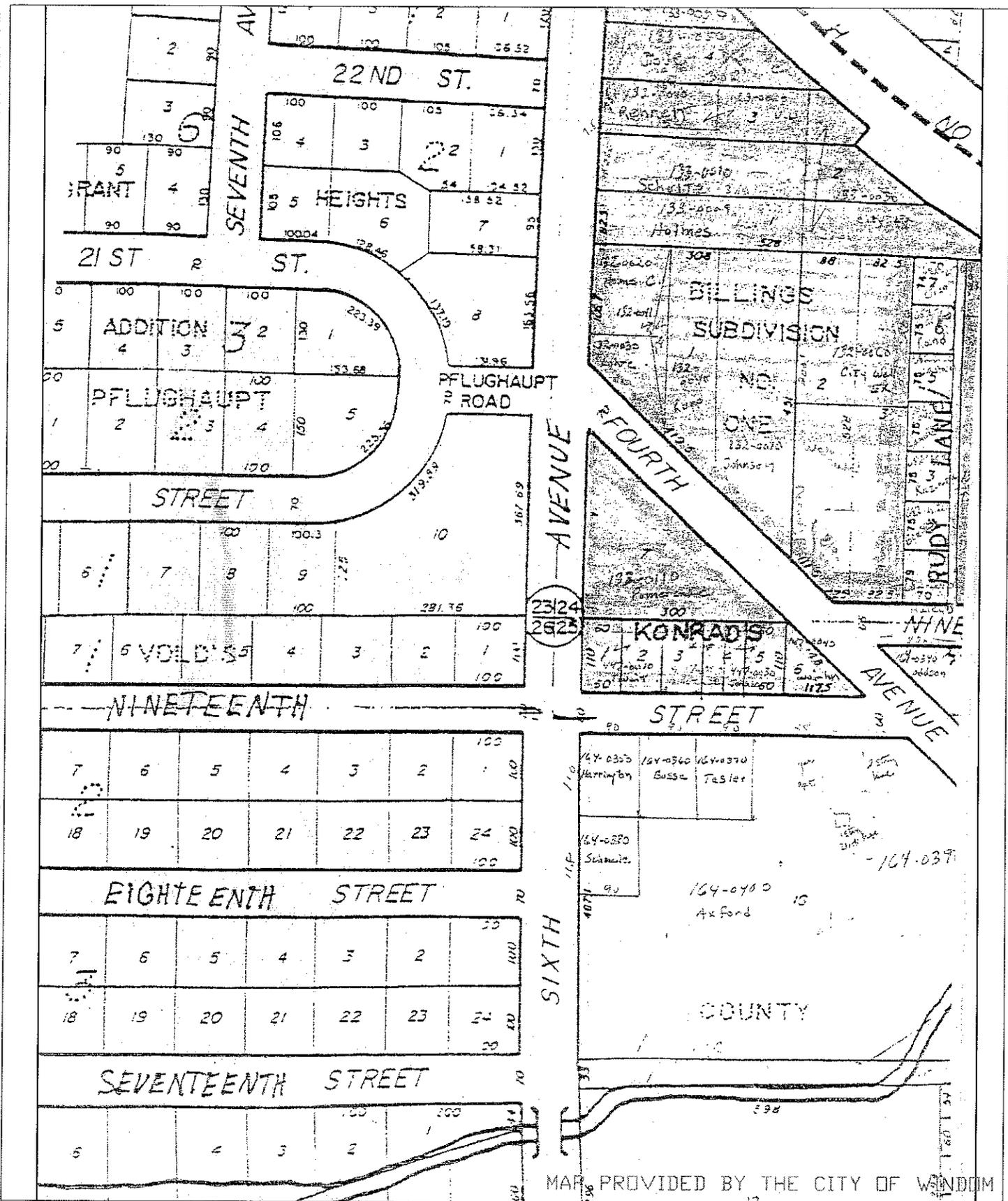
Response to comment:

The project team did consider a right angle turn on TH 71 for safety reasons. It would provide better sight angles for traffic entering TH 71 and it would possibly "slow" south-bound TH 71 traffic making a right turn onto 4th Avenue. The turning radius would still be large to accommodate large vehicles turning onto 4th Avenue so the amount of "slowing" may not be as significant as expected.

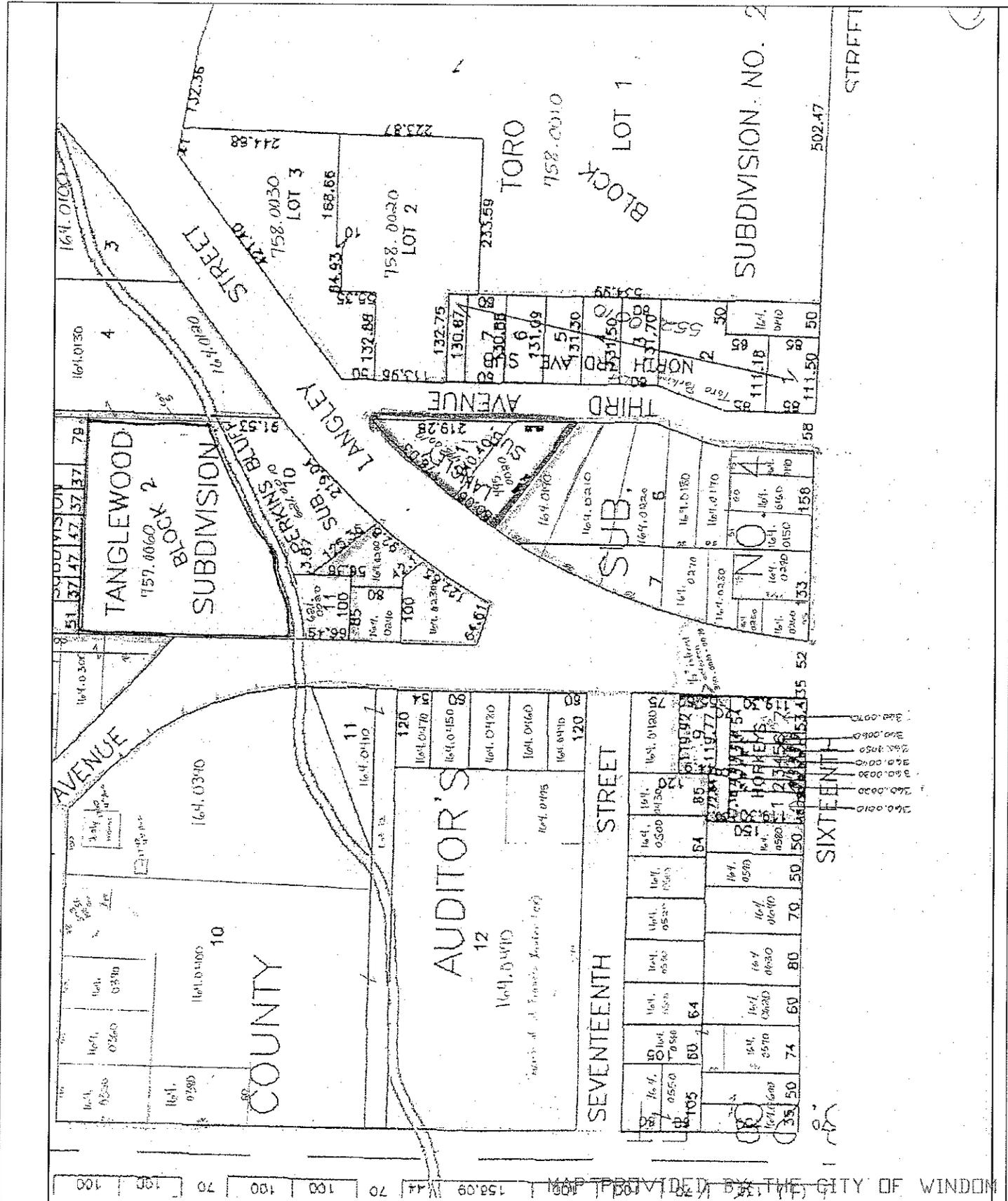
The City could consider making this intersection a right angle although it was not recommended for inclusion in this project at this time. Other design issues on TH 71 including the connection to TH 60 will continue to be discussed in upcoming years. It was recommended to stop the 4th Avenue project at the TH 71 ROW at this time. The City could continue to discuss limited improvements in MnDOT ROW including some milling to improve the intersection, but extensive improvements are not recommended.

APPENDIX

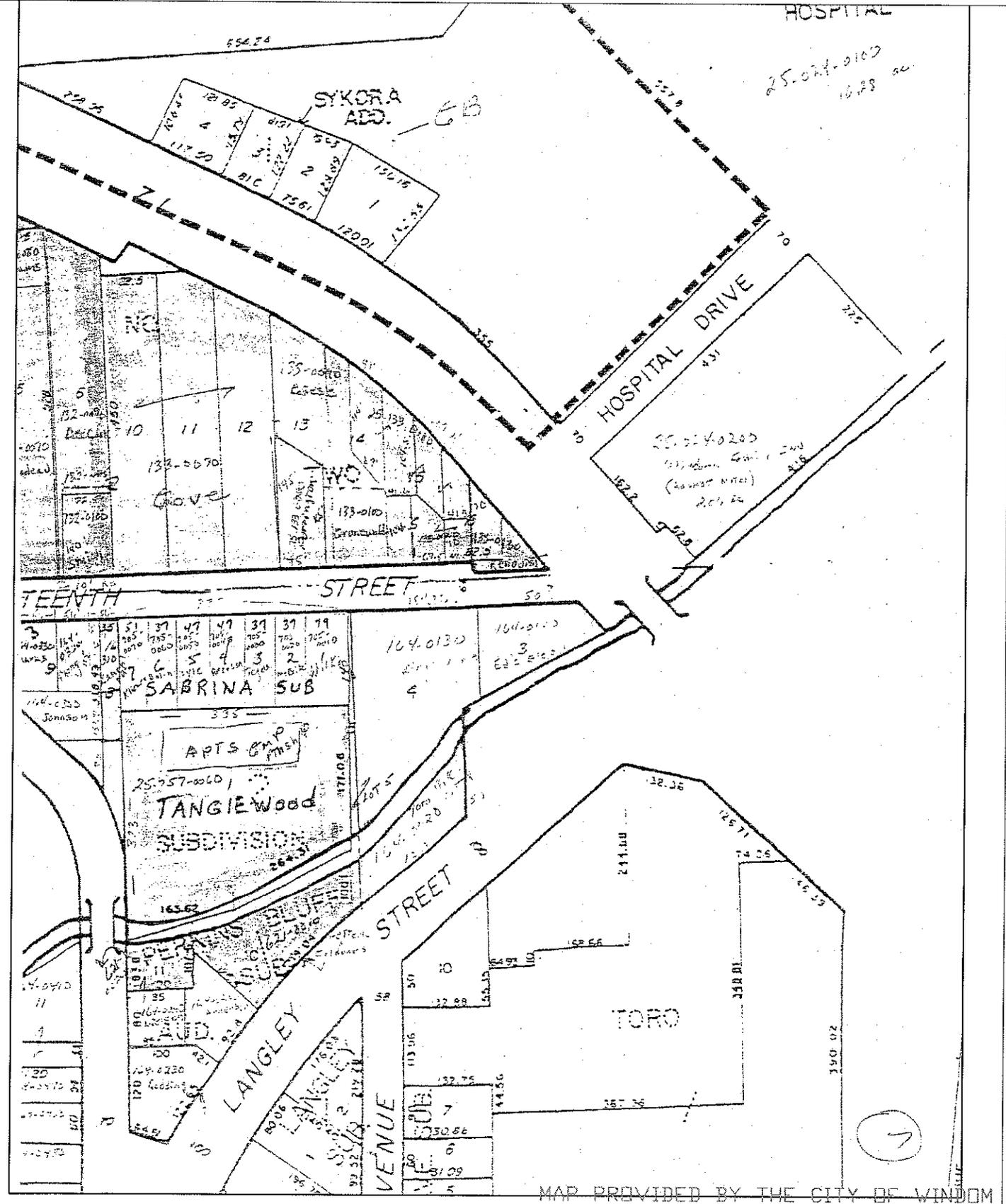
B



 Wenck Wenck Associates, Inc. Consulting Engineers Web Site: www.wenck.com		CLIENT CITY OF WINDOW	PROJECT 2009 STREET IMPROVEMENTS PARCEL MAPS								
		SHEET TITLE CITY PARCEL MAP									
REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	9/24/08	PROJECT NO.	SHEET NO.	REV NO.
				JL	CM	CM	SCALE	NA	0045-00	P-1	A



 Wenck © Wenck Associates, Inc. Consulting Engineers Web Site: www.wenck.com		CLIENT CITY OF WINDOW	PROJECT 2009 STREET IMPROVEMENTS PARCEL MAPS											
		SHEET TITLE CITY PARCEL MAP												
REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	9/24/08	PROJECT NO.	0045-00	SHEET NO.	P-2	REV NO.	A
				JL	CM	CM	SCALE	NA						



MAP PROVIDED BY THE CITY OF WINDOW

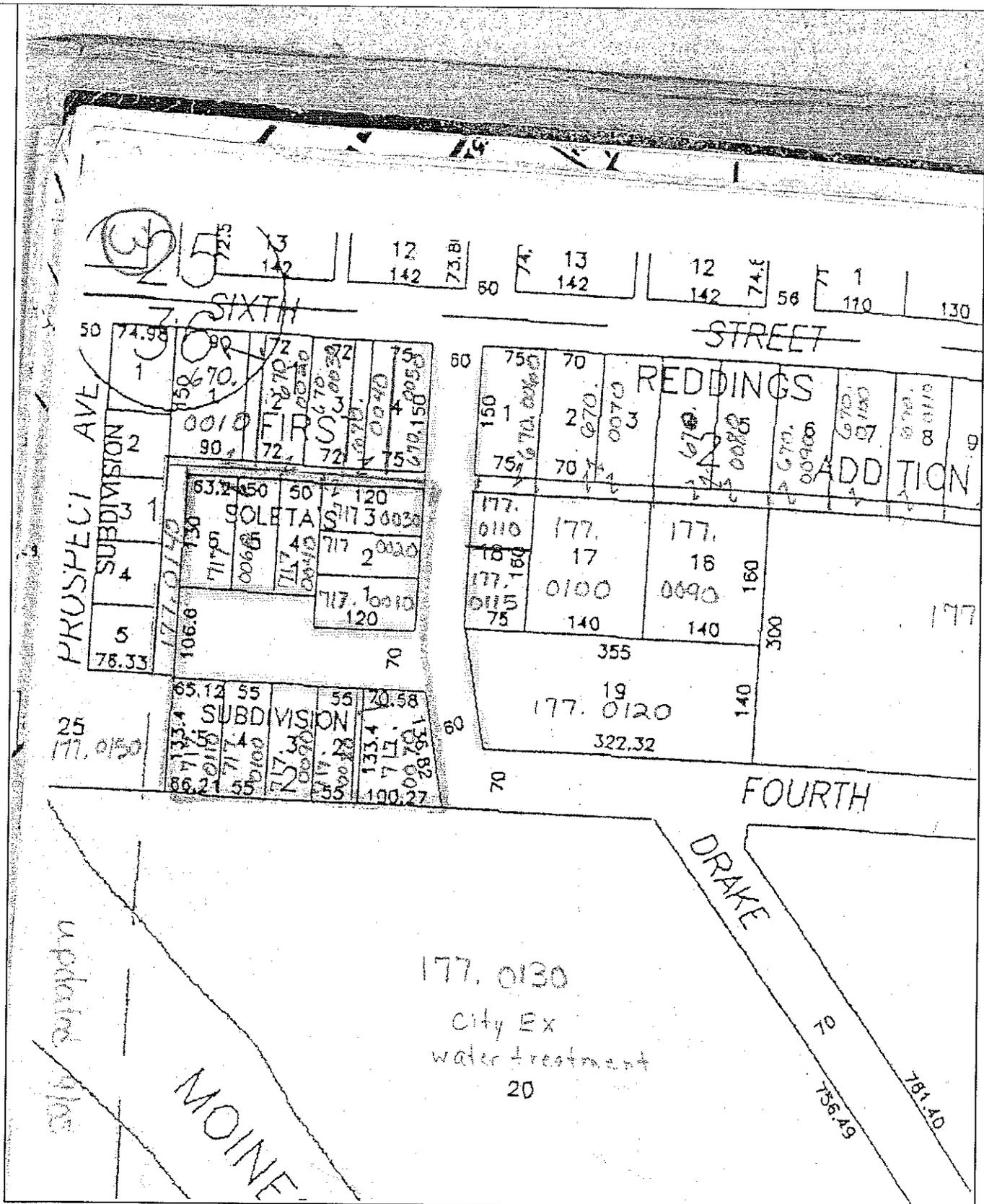


CLIENT
CITY OF WINDOW

PROJECT
2009 STREET IMPROVEMENTS
PARCEL MAPS

SHEET
TITLE
CITY PARCEL MAP

REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	PROJECT NO.	SHEET NO.	REV NO.
				JL	CM	CM	9/24/08	0045-00	P-3	A
							SCALE NA			



MAP PROVIDED BY THE CITY OF WINDOW



Wenck

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Consulting Engineers

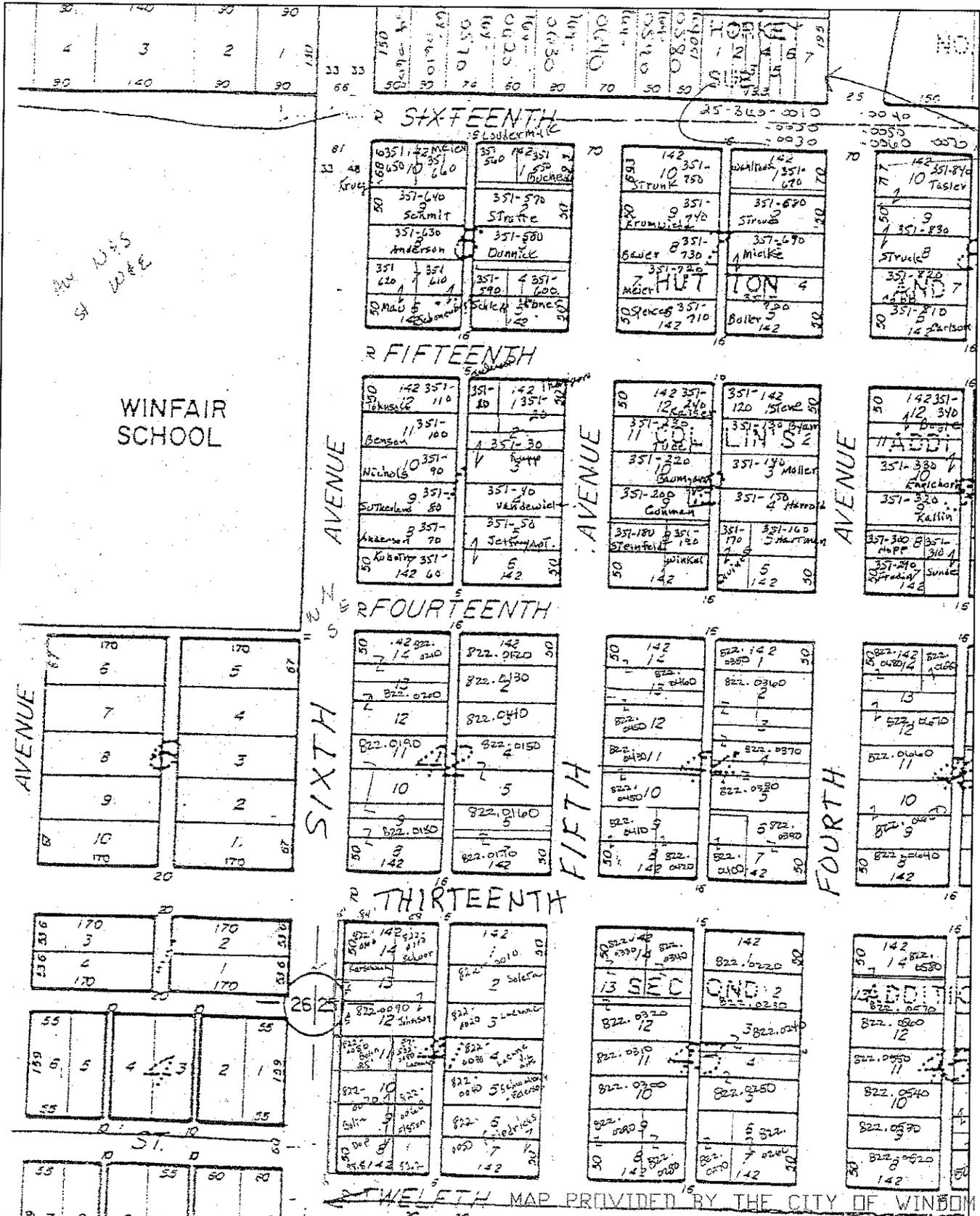
Web Site: www.wenck.com

CLIENT
CITY OF WINDOW

PROJECT
2009 STREET IMPROVEMENTS
PARCEL MAPS

SHEET
TITLE
CITY PARCEL MAP

REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	PROJECT NO.	SHEET NO.	REV NO.
				JL	CM	CM	9/24/08	0045-00	P-5	A
							SCALE			
								NA		



Wenck
 Consulting Engineers
 Web Site: www.wenck.com

CLIENT CITY OF WINDOW				PROJECT 2009 STREET IMPROVEMENTS PARCEL MAPS			
SHEET TITLE CITY PARCEL MAP				PROJECT NO. 0045-00			
REV DWN APP REV DATE DWN BY CHK'D APP'D				SHEET NO. P-6			
SCALE NA				REV NO. A			

APPENDIX

C

RESOLUTION #2008 - _____

INTRODUCED:

SECONDED:

VOTED: Aye:
Nay:
Abstained:
Absent:

CITY OF WINDOM

**RESOLUTION IN SUPPORT OF THE COMPLETION OF SAFETY
IMPROVEMENTS TO THE INTERSECTION OF U.S. HIGHWAY 71 AND
STATE HIGHWAY 60**

WHEREAS, the City of Windom is committed to the best interest of the citizens of Windom and motorists; and

WHEREAS, U.S. Highway 71 and Trunk Highway 60 are major transportation arteries for the commerce in southwestern Minnesota and provides a vital economic link from the Twin Cities metropolitan area to Interstate 90 and communities adjacent to it; and

WHEREAS, the Minnesota Department of Transportation and the City of Windom jointly funded an intersection study concerning safety; and

WHEREAS, the reconstruction of the intersection of U.S. Highway 71 and Trunk Highway 60 will include a traffic control device identified in the 2008 intersection study; and

WHEREAS, the proposed traffic control device at the intersection of U.S. Highway 71 and Trunk Highway 60 is a roundabout; and

WHEREAS, said roundabout would minimize impacts to the existing businesses and commerce; and

WHEREAS, it is in the best interests of the City of Windom, and the State of Minnesota, to complete the proposed traffic control project (roundabout) at the intersection of U.S. Highway 71 and Trunk Highway 60 discussed and presented to the City Council on September 16, 2008 as SEH Figure 5 (dated 8-14-08).

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1. The City Council of Windom Minnesota, on behalf of the citizens of Windom, supports MN DOT's efforts for completing the proposed traffic control project (roundabout) at the intersection of U.S. Highway 71 and Trunk Highway 60 discussed and presented to the City Council on September 16, 2008 as SEH Figure 5 (dated 8-14-08).
2. This resolution does not commit to funding any portion of said traffic control project by the City of Windom.

ADOPTED this _____ day of _____, 2008.

Mayor

ATTEST: _____
City Administrator\Clerk

Main Identity

From: "Tom Sohrweide" <tsohrweide@sehinc.com>
To: "Steve Nasby" <snasby@windom-mn.com>
Cc: "Robert Williams" <Bob.Williams@dot.state.mn.us>
Sent: Thursday, September 25, 2008 11:49 AM
Attach: Steven Nasby.vcf
Subject: Re: Windom Project - Information follow-up

Steve,

Believe it or not you were on my list today to get you the speed info.

Remember this isn't yet designed, but a concept, although the speeds should be relatively close to this.

Fastest Path = 26 - 28 mph. This is the speed someone could drive through without regard to lane markings.

Circulating speed in the roundabout = 17 mph.

I trust Bob's email on access to the counts is adequate. We didn't take any 2008 counts for the project.
Tom

Thomas A. Sohrweide, PE, PTOE | Principal
Manager, Traffic Engineering Services
SEH - St. Paul
651.490.2072

"Steve Nasby" <snasby@windom-mn.com>

09/25/2008 09:34 AM

To "Sohrweide, Tom" <tsohrweide@sehinc.com>

cc "Robert Williams" <Bob.Williams@dot.state.mn.us>

Subject Windom Project - Information follow-up

Tom -

Thank you for the presentation last week. The Council appreciated the information. For the community it was beneficial to have it on tv so the citizens could see the same information.

At the meeting the Mayor asked about the design speed for the proposed round-about. Do you have that information.

Second, can you tell me what the traffic counts are for both the Hwy 71\60 intersection and the 16th Street\Hwy60-71 intersections. I had a request from the owner of the Hy-Vee property for the Hwy 60\71 intersection and what I gave him was the 2004 counts from the MN DOT map. If you have that information from 2008 that would be very helpful.

Thank you.

9/25/2008

DENNIS L. RICK, LTD.

CERTIFIED PUBLIC ACCOUNTANTS

American Institute of Certified Public Accountants
Minnesota Society of Certified Public Accountants

DENNIS L. RICK, CPA
TISHA S. PAPLOW, CPA

October 2, 2008

To The Mayor and Members of
the City Council
City of Windom, Minnesota

We are pleased to confirm our understanding of the services we are to provide the City of Windom for the year ended December 31, 2008. We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the entity's basic financial statements of the City of Windom as of and for the year ended December 31, 2008. The Hospital Fund will be audited by other auditors and will not be included in our audit. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to accompany the City of Windom's basic financial statements. As part of our engagement, we will apply certain limited procedures to the City of Windom's RSI. These limited procedures will consist principally of inquiries of management regarding the methods of measurement and presentation, which management is responsible for affirming to us in its representation letter. Unless we encounter problems with the presentation of the RSI or with procedures relating to it, we will disclaim an opinion on it. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis.

Audit Objective

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the basic financial statements taken as a whole. Our audit will be conducted in accordance with U.S. generally accepted auditing standards and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.



America Counts on CPAs

507-376-5818 * 1018 FOURTH AVENUE * WORTHINGTON, MN 56187
507-831-1332 * 1043 FOURTH AVENUE, SUITE 6 * WINDOM, MN 56101

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Windom and the respective changes in financial position and where applicable, cash flows, in conformity with U.S. generally accepted accounting principles. Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. You are also responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, or experience to oversee our financial statement preparation services and any other nonattest services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. Management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity.

Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Windom's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Audit Administrations, Fees and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

City of Windom
October 2, 2008
Page Four

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

Our fees for these services will be at our standard hourly rates and including out-of-pocket costs (such as report reproduction, typing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$28,000.00. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Progress billings will be sent periodically. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Windom and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Dennis L. Rick, LTD.

This letter correctly sets forth the understanding of the City of Windom.

By: _____

Title: _____

Date: _____

RESOLUTION #2008-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

A RESOLUTION APPOINTING ADDITIONAL ELECTION JUDGES FOR THE FORTHCOMING GENERAL ELECTIONS IN 2008

WHEREAS, pursuant to Minnesota Statutes, a General election will be held on
November 4, 2008; and

WHEREAS, it is necessary that additional election judges be appointed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WINDOM, MINNESOTA, AS
FOLLOWS:

1. The following additional election judges are hereby appointed to serve at the above-mentioned election.

Mary Meyer
Jana Werner
Tary Johnson
Kathryn Roberts

1610 River Road, Windom, MN
45321 2210th St., Sanborn, MN
905 6th Street, Windom, MN
1755 4th Ave, Windom, MN

Adopted this 7th day of October, 2008.

Tom Riordan, Mayor

Attest:

Steven Nasby, City Administrator

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Ranges: Fund: (A)
 Dept Id: (A)
 Program: (A)
 Vendor #: (A)
 Invoice #: (A)
 Schedule Journal #: (R) 12389 - 12389
 Bank #: (A)

Options: Print Ranges/Options: Y # of copies: 1
 Page on Department: N

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	COTTONWOOD CTY RECOR SERVICE		46.00
	Total for Department 101		46.00*
CITY OFFICE	STEVE NASBY	EXPENSE	114.66
	Total for Department 103		114.66*
CITY HALL	ELECTRIC FUND	CORRECT CR ON ELECTRIC F	791.74
CITY HALL	MN ENERGY RESOURCES	HEATING	14.91
	Total for Department 115		806.65*
STREET	MN ENERGY RESOURCES	HEATING	29.91
	Total for Department 140		29.91*
RECREATION	COCA-COLA BOTTLING C	MERCHANDISE	1,689.29
	Total for Department 150		1,689.29*
	Total for Fund 01		2,686.51*
LIBRARY	MN ENERGY RESOURCES	HEATING	50.39
LIBRARY	RECORDED BOOKS, LLC	AUDIO	133.00
	Total for Department 171		183.39*
	Total for Fund 03		183.39*
POOL	COCA-COLA BOTTLING C	MERCHANDISE	437.57
	Total for Department 175		437.57*
	Total for Fund 12		437.57*
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	3,364.70
LIQUOR	CULLIGAN	SERVICE	8.67
LIQUOR	GRIGGS COOPER	MERCHANDISE	747.41
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	8,877.90
LIQUOR	JOHNSON BROS.	MERCHANDISE	1,019.80
LIQUOR	PAMIDA	SUPPLIES	18.59
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	2,275.24
	Total for Department 180		16,312.31*
	Total for Fund 60		16,312.31*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
WATER	H P SUDS	BILLING CONTRACT SERVICE	130.83
		Total for Department 181	130.83*
		Total for Fund 61	130.83*
ELECTRIC	CENTRAL MINNESOTA MU	POWER COST	164,167.20
ELECTRIC	DHL EXPRESS	FREIGHT	31.70
ELECTRIC	H P SUDS	BILLING CONTRACT SERVICE	130.83
ELECTRIC	CHERYL LILLEGAARD		43.26
ELECTRIC	CHERYL LILLEGAARD	MILEAGE	160.29
ELECTRIC	DEPARTMENT OF ENERGY	POWER COST	84,644.12
		Total for Department 182	249,177.40*
		Total for Fund 62	249,177.40*
SEWER	H P SUDS	BILLING CONTRACT SERVICE	130.83
SEWER	MN ENERGY RESOURCES	HEATING	26.84
		Total for Department 183	157.67*
		Total for Fund 63	157.67*
ARENA	CENTER STOP	MERCHANDISE	28.50
ARENA	COCA-COLA BOTTLING C	MERCHANDISE	444.54
ARENA	COTTONWOOD-SLAYTON V	VETERINARY SERVICE	165.00
ARENA	KDOM RADIO	ADVERTISING	70.00
ARENA	QUALITY GLASS	MAINTENANCE	4.90
ARENA	CARQUEST AUTO PARTS	MAINTENANCE	14.87
		Total for Department 184	727.81*
		Total for Fund 64	727.81*
ECONOMIC DEVELOPMENT	COTTONWOOD CO TREASU	DEED TAX	33.00
ECONOMIC DEVELOPMENT	MCDONALD & SCHRAMEL	LEGAL FEES	110.00
ECONOMIC DEVELOPMENT	WINDOM BAKBRY	EXPENSE	57.03
		Total for Department 187	200.03*
		Total for Fund 67	200.03*
TELECOMMUNICATIONS	H P SUDS	BILLING CONTRACT SERVICE	392.51
TELECOMMUNICATIONS	MN ENERGY RESOURCES	3	3.47
TELECOMMUNICATIONS	MN ENERGY RESOURCES	HEATING	6.95
		Total for Department 199	402.93*
		Total for Fund 69	402.93*
	AFLAC	INSURANCE	444.78
		Total for Department	444.78*
		Total for Fund 70	444.78*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Grand Total			270,861.23*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	SECR REV FUND/CITY O	EXPENSE	3.00
	Total for Department 101		3.00*
CITY OFFICE	PITNEY BOWES	POSTAGE METER	59.50
CITY OFFICE	SECR REV FUND/CITY O	EXPENSE	15.18
CITY OFFICE	SELECTACCOUNT	ADM FEE	86.01
	Total for Department 103		160.69*
P & Z / BUILDING OFF	MIDWEST WIRELESS	TELEPHONE	21.50
P & Z / BUILDING OFF	PITNEY BOWES	POSTAGE METER	59.50
	Total for Department 106		81.00*
POLICE	BROWNELLS, INC	SUPPLIES	304.73
POLICE	SHAWN HAKEN	EXPENSE	8.83
POLICE	LANGUAGE LINE SERVIC	SERVICE	14.06
POLICE	PITNEY BOWES	POSTAGE METER	59.50
POLICE	SECR REV FUND/CITY O	POSTAGE	117.94
POLICE	FLEET SERVICES DIVIS	LEASE CAR	2,581.06
POLICE	UNICEL	TELEPHONE	300.34
	Total for Department 120		3,386.46*
STREET	BITUMINOUS PAVING IN	SEAL COAT	49,796.37
STREET	ENVIROSIDE	TESTING	250.00
STREET	PITNEY BOWES	POSTAGE METER	59.50
	Total for Department 140		50,105.87*
RECREATION	ZEDS VOLLEYBALL	UMPIRE	250.00
	Total for Department 150		250.00*
	Total for Fund 01		53,987.02*
LIBRARY	GE MONEY BANK/AMAZON	SUBSCRIPTION	87.68
LIBRARY	STAR TRIBUNE	SUBSCRIPTION	120.50
	Total for Department 171		208.18*
	Total for Fund 03		208.18*
POOL	MN DEPT OF HEALTH	POOL PLAN REVIEW & INSPE	400.00
POOL	SECR REV FUND/CITY O	POSTAGE	5.32
	Total for Department 175		405.32*
	Total for Fund 12		405.32*
AMBULANCE	BLUE CROSS/BLUE SHIE	PAYMENT REFUND - AMBULAN	1,101.42
AMBULANCE	HIGLEY FORD	MAINTENANCE	22.96
AMBULANCE	SECR REV FUND/CITY O	POSTAGE	5.20
AMBULANCE	JIM SKARPHOL	EXPENSE	146.10
	Total for Department 176		1,275.68*
	Total for Fund 13		1,275.68*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MULTI-PURPOSE BUILDI	MN ENERGY RESOURCES	HEATING	122.76
MULTI-PURPOSE BUILDI	SECR REV FUND/CITY O	POSTAGE	4.80
	Total for Department 177		127.56*
	Total for Fund 14		127.56*
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	3,022.60
LIQUOR	CITIZEN PUBLISHING C	SUBSCRIPTION	40.95
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	4,594.45
LIQUOR	HOLINKA DISTR. CO.	MERCHANDISE	82.50
LIQUOR	JOHNSON BROS.	MERCHANDISE	2,016.51
LIQUOR	MN ENERGY RESOURCES	HEATING	35.54
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	1,625.04
LIQUOR	QUALITY GLASS	MAINTENANCE	50.00
	Total for Department 180		11,467.59*
	Total for Fund 60		11,467.59*
WATER	AMUNDSON DIG	MAINTENANCE	1,250.19
WATER	DATA-PAC MAILING SYS	MAIL METER RENTAL	52.25
WATER	MELVIN DUERKSEN	MAINTENANCE	631.00
WATER	HIGLEY FORD	MAINTENANCE	16.30
WATER	H P SUDS	BILLING CONTRACT SERVICE	133.34
WATER	MN ENERGY RESOURCES	HEATING	581.17
WATER	PITNEY BOWES	1/4 PAYMENT MAILER/INSER	576.40
WATER	PITNEY BOWES	POSTAGE METER	59.50
WATER	SECR REV FUND/CITY O	POSTAGE	15.40
	Total for Department 181		3,315.55*
	Total for Fund 61		3,315.55*
	SECR REV FUND/CITY O REFUND-UTILITY PREPAYMEN		375.00
	Total for Department		375.00*
ELECTRIC	CULVER COMPANY	SERVICE	1,405.98
ELECTRIC	DATA-PAC MAILING SYS	MAIL METER RENTAL	52.25
ELECTRIC	MARV GRUNIG	EXPENSE	163.80
ELECTRIC	H P SUDS	BILLING CONTRACT SERVICE	133.34
ELECTRIC	MIDWEST WIRELESS	TELEPHONE	89.38
ELECTRIC	HSBC BUSINESS SOLUTI	SUPPLIES	158.65
ELECTRIC	MN ENERGY RESOURCES	HEATING	14.91
ELECTRIC	PITNEY BOWES	1/4 PAYMENT MAILER/INSER	576.40
ELECTRIC	PITNEY BOWES	POSTAGE METER	59.50
ELECTRIC	WINDOM QUICK PRINT	SUPPLIES	15.98
	Total for Department 182		2,670.19*
	Total for Fund 62		3,045.19*
SEWER	DATA-PAC MAILING SYS	MAIL METER RENTAL	52.25
SEWER	H P SUDS	BILLING CONTRACT SERVICE	133.33

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
SEWER	MN ENERGY RESOURCES	HEATING	21.89
SEWER	PITNEY BOWES	1/4 PAYMENT MAILER/INSER	576.40
SEWER	PITNEY BOWES	POSTAGE METER	59.50
	Total for Department 183		843.37*
	Total for Fund 63		843.37*
ARENA	MIDWEST WIRELESS	TELEPHONE	76.27
ARENA	MN ENERGY RESOURCES	HEATING	157.44
ARENA	PITNEY BOWES	POSTAGE METER	59.50
ARENA	WINDOM PAINTING	MAINTENANCE	14,352.19
	Total for Department 184		14,645.40*
	Total for Fund 64		14,645.40*
ECONOMIC DEVELOPMENT	MIDWEST WIRELESS	TELEPHONE	47.03
ECONOMIC DEVELOPMENT	MN ENERGY RESOURCES	HEATING	9.59
ECONOMIC DEVELOPMENT	PITNEY BOWES	POSTAGE METER	59.50
ECONOMIC DEVELOPMENT	SECR REV FUND/CITY O	EXPENSE	12.50
ECONOMIC DEVELOPMENT	LAMAR	SIGN AND INSTALLATION	865.00
ECONOMIC DEVELOPMENT	CAPITAL GROUP OF COM	SEARCH ABSTRACT	400.00
	Total for Department 187		1,393.62*
	Total for Fund 67		1,393.62*
RIVERBLUFF ESTATES	BRADY POWERS	MOWING	215.00
	Total for Department 166		215.00*
	Total for Fund 68		215.00*
TELECOMMUNICATIONS	DATA-PAC MAILING SYS	MAIL METER RENTAL	156.75
TELECOMMUNICATIONS	DISH NETWORK	SERVICE	3,400.00
TELECOMMUNICATIONS	E-911	MONTHLY 911 SERVCE	43.80
TELECOMMUNICATIONS	H P SUDS	BILLING CONTRACT SERVICE	399.99
TELECOMMUNICATIONS	KDOM RADIO	ADVERTISING	340.82
TELECOMMUNICATIONS	PITNEY BOWES	1/4 PAYMENT MAILER/INSER	1,152.80
TELECOMMUNICATIONS	PITNEY BOWES	POSTAGE METER	59.50
TELECOMMUNICATIONS	RUSHMORE INDUSTRIES,	FREIGHT	22.35
TELECOMMUNICATIONS	SECR REV FUND/CITY O	EXPENSE	10.62
TELECOMMUNICATIONS	SOUTHWEST/WEST CENTR	SERVICE	833.33
	Total for Department 199		6,419.96*
	Total for Fund 69		6,419.96*
	JOHNSON COUNTY COURT	PAYROLL DEDUCTION CDDMO1	1,202.00
	MN BENEFIT ASSOCIATI	INSURANCE	114.18
	Total for Department		1,316.18*
	Total for Fund 70		1,316.18*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount

		Grand Total	98,665.62*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
	BANK MIDWEST	TRANSFER TO SAVINGS ACCO	500,000.00
	Total for Department		500,000.00*
CITY OFFICE	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	64.80
CITY OFFICE	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
CITY OFFICE	MN WEST COLLEGE - MA	REGISTRATION	178.00
CITY OFFICE	STEVE NASBY	EXPENSE	177.02
CITY OFFICE	MN NCPERS LIFE INSUR	INSURANCE	80.00
	Total for Department 103		514.82*
P & Z / BUILDING OFF	MN NCPERS LIFE INSUR	INSURANCE	24.00
	Total for Department 106		24.00*
POLICE	MN NCPERS LIFE INSUR	INSURANCE	144.00
POLICE	JEFFREY SHIRKEY	EXPENSE	30.62
	Total for Department 120		174.62*
FIRE DEPARTMENT	MIDWEST WIRELESS	TELEPHONE	27.06
	Total for Department 125		27.06*
STREET	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
STREET	MN NCPERS LIFE INSUR	INSURANCE	96.00
STREET	THE SEED CENTER	MAINTENANCE	68.00
	Total for Department 140		179.00*
HEALTH & SANITATION	NEAL GRUNEWALD	COMPOST SITE MANAGER	160.00
	Total for Department 145		160.00*
RECREATION	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
RECREATION	RON ALM	EXPENSE FOR COOK OUT	222.79
	Total for Department 150		255.13*
PARKS	MN NCPERS LIFE INSUR	INSURANCE	32.00
PARKS	MARK PETERSON	MAINTENANCE	1,426.00
	Total for Department 165		1,458.00*
	Total for Fund 01		502,792.63*
LIBRARY	BBC AUDIO	BOOKS	449.04
	Total for Department 171		449.04*
	Total for Fund 03		449.04*
AIRPORT	MN DEPT OF ADMINISTR	TELEPHONE	21.10
	Total for Department 174		21.10*
	Total for Fund 11		21.10*
POOL	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
	Total for Department 175		32.34*

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount

	Total for Fund 12		32.34*
AMBULANCE	MEMSA CONFERENCE	REGISTRATION	420.00
AMBULANCE	JIM SKARPHOL	EXPENSE	17.90
AMBULANCE	LILLIAN KOEHN	REFUND	7.34
AMBULANCE	WPS MEDICARE PART B	REFUND - LILLIAN KOEHN	509.35
	Total for Department 176		954.59*
	Total for Fund 13		954.59*
MULTI-PURPOSE BUILDI	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
MULTI-PURPOSE BUILDI	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
MULTI-PURPOSE BUILDI	MN DEPT OF ADMINISTR	TELEPHONE	21.05
MULTI-PURPOSE BUILDI	MN NCPERS LIFE INSUR	INSURANCE	32.00
	Total for Department 177		100.39*
	Total for Fund 14		100.39*
LIQUOR	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	8,078.25
LIQUOR	GRIGGS COOPER	MERCHANDISE	892.52
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	13,726.70
LIQUOR	JOHNSON BROS.	MERCHANDISE	755.60
LIQUOR	MN NCPERS LIFE INSUR	INSURANCE	32.00
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	553.75
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	149.24
LIQUOR	WINE MERCHANTS	MERCHANDISE	158.50
	Total for Department 180		24,378.90*
	Total for Fund 60		24,378.90*
WATER	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	64.68
WATER	H P SUDS	BILLING CONTRACT SERVICE	132.50
WATER	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
WATER	MN MUNICIPAL UTILITI	REGISTRATION	13.33
WATER	MN NCPERS LIFE INSUR	INSURANCE	40.00
	Total for Department 181		265.51*
	Total for Fund 61		265.51*
	SECR REV FUND/CITY O REFUNDS - UTILITY PREPAY		1,140.00
	WILLIAM & SUSAN BIRC REFUND - UTILITY PREPAYM		125.00
	JOEY BUCHER REFUND - UTILITY PREPAYM		125.00
	JACCI CLASSEN REFUND -UTILITY PREPAYME		20.00
	FORTUNE TRANSPORTATI REFUND - UTILITY PREPAYM		125.00
	JANET LOHRE REFUND - UTILITY PREPAYM		125.00
	DUANE OVERAAS REFUND - UTILITY PREPAYM		10.00
	EVA SCHMIDT RFUND - UTILITY PREPAYME		125.00
	TERRY SCHWARTZ REFUND - UTILITY PREPAYM		125.00
	BETTY SUTTER REFUND - UTILITY PREPAYM		20.00

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
Total for Department			1,940.00*
ELECTRIC	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
ELECTRIC	DITCH WITCH PLATINUM	MAINTENANCE	766.90
ELECTRIC	H P SUDS	BILLING CONTRACT SERVICE	132.50
ELECTRIC	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
ELECTRIC	MN MUNICIPAL UTILITI	REGISTRATION	13.34
ELECTRIC	MN NCPERS LIFE INSUR	INSURANCE	96.00
ELECTRIC	BRAD BUSSA	CLEANING	184.60
ELECTRIC	BANK MIDWEST	NSF CHECK	396.07
Total for Department 182			1,636.75*
Total for Fund 62			3,576.75*
SEWER	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	64.68
SEWER	MELVIN DUERKSEN	EV FREE CHURCH 10TH ST-S	648.00
SEWER	H P SUDS	BILLING CONTRACT SERVICE	132.50
SEWER	MN MUNICIPAL UTILITI	REGISTRATION	13.33
SEWER	MN NCPERS LIFE INSUR	INSURANCE	72.00
Total for Department 183			930.51*
Total for Fund 63			930.51*
ARENA	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	32.34
ARENA	LEAGUE OF MN CITIES	CONF REGISTRATION	15.00
ARENA	MIDWEST WIRELESS	TELEPHONE	82.43
ARENA	MN NCPERS LIFE INSUR	INSURANCE	32.00
Total for Department 184			161.77*
Total for Fund 64			161.77*
	BANK MIDWEST	LOAN PAYMENT	4,000.00
Total for Department			4,000.00*
ECONOMIC DEVELOPMENT	MN REAL ESTATE JOURN	SUBSCRIPTION	136.00
ECONOMIC DEVELOPMENT	MN NCPERS LIFE INSUR	INSURANCE	24.00
ECONOMIC DEVELOPMENT	LAMAR	SIGN & INSTALLATION	325.00
Total for Department 187			485.00*
Total for Fund 67			4,485.00*
	WINDOM PUBLIC SCHOOL	BLANDIN LIGHT SPEED GRAN	20,500.00
Total for Department			20,500.00*
TELECOMMUNICATIONS	A & B BUSINESS EQUIP	MAINTENANCE CONTRACT	97.02
TELECOMMUNICATIONS	H P SUDS	BILLING CONTRACT SERVICE	397.50
TELECOMMUNICATIONS	MIDWEST WIRELESS	TELEPHONE	302.46
TELECOMMUNICATIONS	MN NCPERS LIFE INSUR	INSURANCE	64.00
TELECOMMUNICATIONS	QUEST	TELEPHONE	98.15
TELECOMMUNICATIONS	QWEST COMMUNICATIONS	LEXIS BILLING SERVICE	69.71

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount

		Total for Department 199	1,028.84*
		Total for Fund 69	21,528.84*
	AFSCME	UNION DUES	225.96
	LOCAL UNION #949	UNION DUES	1,463.62
	MN NCPERS	LIFE INSURANCE	32.00
		Total for Department	1,721.58*
		Total for Fund 70	1,721.58*
		Grand Total	561,398.95*

Main Identity

From: "Springsted" <springsted@springsted.com>
To: "Steve Nasby" <snasby@windom-mn.com>
Sent: Friday, October 03, 2008 10:24 AM
Subject: Economic and Financial Market Conditions Update

The Equity and Bond markets have been exceptionally volatile the past few weeks. In particular, this has been the result of a combination of factors which have resulted in a further reduction of confidence of both market participants and investors.

The problem that is most pervasive at this time is the issue of liquidity. This has affected both the issue of new fixed rate bonds, variable rate bonds and the value of bonds in the secondary market. The two main effects of the liquidity issue are 1) higher interest rates on municipal bonds; and 2) fewer purchasers for municipal bonds.

Banks are reducing their short-term lending to each other and to customers. This results in a lack of funds available to purchase bonds and drives interest rates higher. In addition, the liquidity problems have resulted in increased demand for U.S. Treasury securities, which makes their interest rates lower. We now find ourselves in the unusual position of having tax exempt interest rates higher than taxable U.S. Treasury rates! While good for investors, this is not a good situation for you, the issuer of the tax exempt bond.

The other problem raised by a lack of liquidity is that there are fewer purchasers of municipal bonds. The potential purchasers either can't access their money market funds or they find that their long-time broker has suddenly exited the bond business. Fewer market participants' results in less competition for the supply of bonds, which may also help to increase interest rates paid on municipal bonds.

The lack of liquidity has also resulted in banks being unwilling to make short term loans and variable rate municipal bond remarketing agents being unwilling to take variable rate bonds into their accounts if they are unable to remarket the variable rate bonds that have been returned them by bondholders. The consequence of this is that many variable rate bonds have been turned over to the Liquidity Banks, paying a higher rate of interest than they would otherwise have to pay.

Interest rates on short term securities in the municipal area have been rising dramatically since September 17. This has resulted in rates for variable rate bonds that have their interest rate reset daily have risen as high as 10% and variable rate municipal bonds that have their interest rate reset weekly have seen rates going up to 9%. The rates for daily and weekly variable rate resets have declined since these high levels, but continue to be significantly higher than they were in the weeks leading up to mid-September.

A combination of factors has combined to result in this liquidity "crunch". They include the fact that September is the time when corporate estimated tax payments and income tax extension payments are due, college and university tuition bills are often due and September 30 is a calendar quarter end date. This results in corporations unwilling to have short term investments on their balance sheet information they report to investors, so they temporarily move money into a more permanent investment or into U.S. Treasury debt. With the reports of a number of money market funds experiencing financial difficulty in late September, there is even more incentive to avoid holding funds in a money market account for reporting purposes.

The issue has been made more difficult by the bankruptcy of Lehman Brothers and the Federal Reserve loaning funds to AIG Insurance. The Lehman bankruptcy resulted in many derivative contracts being required to be terminated, overwhelming the financial system. The credit rating downgrade of AIG Insurance likewise resulted in the termination of a number of investment contracts provided by AIG and the sale of municipal securities by AIG and others to raise cash. The excess supply of securities reduced prices and increased interest rates.

The "vicious circle" has been made more critical by the requirement of a number of Tender Option Bond programs to require raising more capital when market rates rise above certain levels, as they recently have. This results in even more supply and continues upward pressure on interest rates.

The increase in rates has caused many issuers to delay new money financings, so to avoid the increasing rates in general. This has in turn resulted in concern among investors that a large supply is waiting to be marketed, which will keep rates higher for a longer period than would otherwise be the situation.

All of these factors, together with continued economic conditions that show little or no improvement in unemployment, industrial utilization, and housing prices, sales and new construction, have reduced the confidence level of consumers and professional market participants. This lack of confidence is at the core of the problem. If confidence can be restored, the markets have a stronger chance at recovery.

To assist with the issue of confidence, the Federal Reserve has kept interest rates low and in cooperation with the U.S. Treasury, has conducted a number of financial "rescues" of firms that if they would fail, could, in the view of the Treasury, result in a significant, adverse financial effect on the entire market. The Treasury has taken issues on a case by case basis to date, but this has not calmed the market to the extent hoped for.

Recognizing the need for a more comprehensive plan to resolve the financial problems plaguing the system, the Treasury and Federal Reserve have proposed a \$700 billion program to purchase distressed financial assets and free up liquidity for banks, financial institutions and others. This program was rejected by the U.S. House of Representatives on Monday, Sept. 29 with the consequence that the New York Stock Market suffered its largest one-day point decline in history the following day. It is estimated that the market value loss of the stock market decline was \$1.3 Trillion, dwarfing the \$700 Billion cost of the proposed financial plan. The U.S. Senate voted to approve a modified version of the rescue plan on October 1 and the House is expected to reconsider their vote as early as Friday, October 3 or early next week.

As a consequence of not taking a leadership role in trying to resolve the financial crisis, economic difficulties for financial institutions have spread world-wide this week. Banks in Europe and Asia have received capital infusions from their governments and investors. There is increasing clamor for the U.S. Congress to approve the proposed financial rescue bill and begin to resolve the confidence and liquidity issues in a meaningful manner.

It is not expected that the financial rescue plan will "solve" the problem, but it is likely to provide a boost to confidence, enabling people to take a rational look at the financial condition of banks and other financial institutions and realize that fears of a financial collapse are overblown.

We look forward to keeping you periodically updated on the Economic and Financial Market Conditions. If you have

questions or would like additional information about how your organization may be affected, please contact your Springsted representative.

Springsted Incorporated
Public Sector Advisors

Agenda

Cottonwood County Public Safety Radio Kickoff Meeting

October 22, 2008

Time of Meeting: 7:00 p.m.

2 Hours, 30 Minutes

Meeting called by: Jason Purrington
Type of meeting: Informational Meeting

Agenda topics

30	Introduction - Project and Scope	Dennis Hausman
60	Radio 101	Dennis Hausman
60	Open discussion/Questions and Answers	Dennis Hausman

Local & Regional Public Safety Communication Assessments
Minnesota Department of Public Safety
Division of Emergency Communication Networks

Introduction

DPS has contracted with Federal Engineering to conduct local assessments of public safety communication infrastructure within each county. The purpose of these assessments is to give each county a clear assessment of the current status of their communication infrastructure, of their need to upgrade that infrastructure with respect to the 2013 VHF narrow banding requirement and of the cost and benefits of each potential alternative (VHF analog, VHF digital, or 700/800 MHz).

Questions

1. Identify Public Safety Communication Sites

You will find attached a map of your county identifying the public safety communication tower sites within your county based on FCC license data. As part of the assessment, Federal Engineering will be inspecting your existing public safety tower sites and the equipment located at those sites. We would ask you to verify the location of all public safety communication sites serving your county, including those operated by local governments and non-governmental public safety agencies (police departments, fire departments, emergency medical service providers and public works departments). You will be asked to help coordinate the time of and access to these sites for inspection by Federal Engineer's personnel.

2. Identify all Public Safety services operating within your County and a contact person

You will be asked to identify all public safety agencies serving the county, including sheriff, police, fire, emergency medical services and public works agencies. Federal Engineering has prepared a computer based survey to gather information necessary to determine the current public safety communication capabilities and needs for the county. We would ask for your assistance in assuring participation by identifying a contact person and in encouraging their participation. Additionally, we would ask you to identify any tribal governments within your county and whether they operate separate public safety services.

3. Planning for a County Kick Off meeting

As part of the assessment and survey, Federal Engineering will be conducting at least one county kick off meeting for local public safety officials within the county. A portion

of the meetings will be designed to raise participants understanding of the changing environment for public safety communications and to provide a basis for their participation in the survey to identify their present and future public safety communication needs. This will be your county meeting with Federal Engineering making the presentations. As such, we will need to coordinate a date, time and location for the meeting. Additionally, we would ask you to give us some feedback as to the level of preliminary education and background that might be needed (Radio 101).

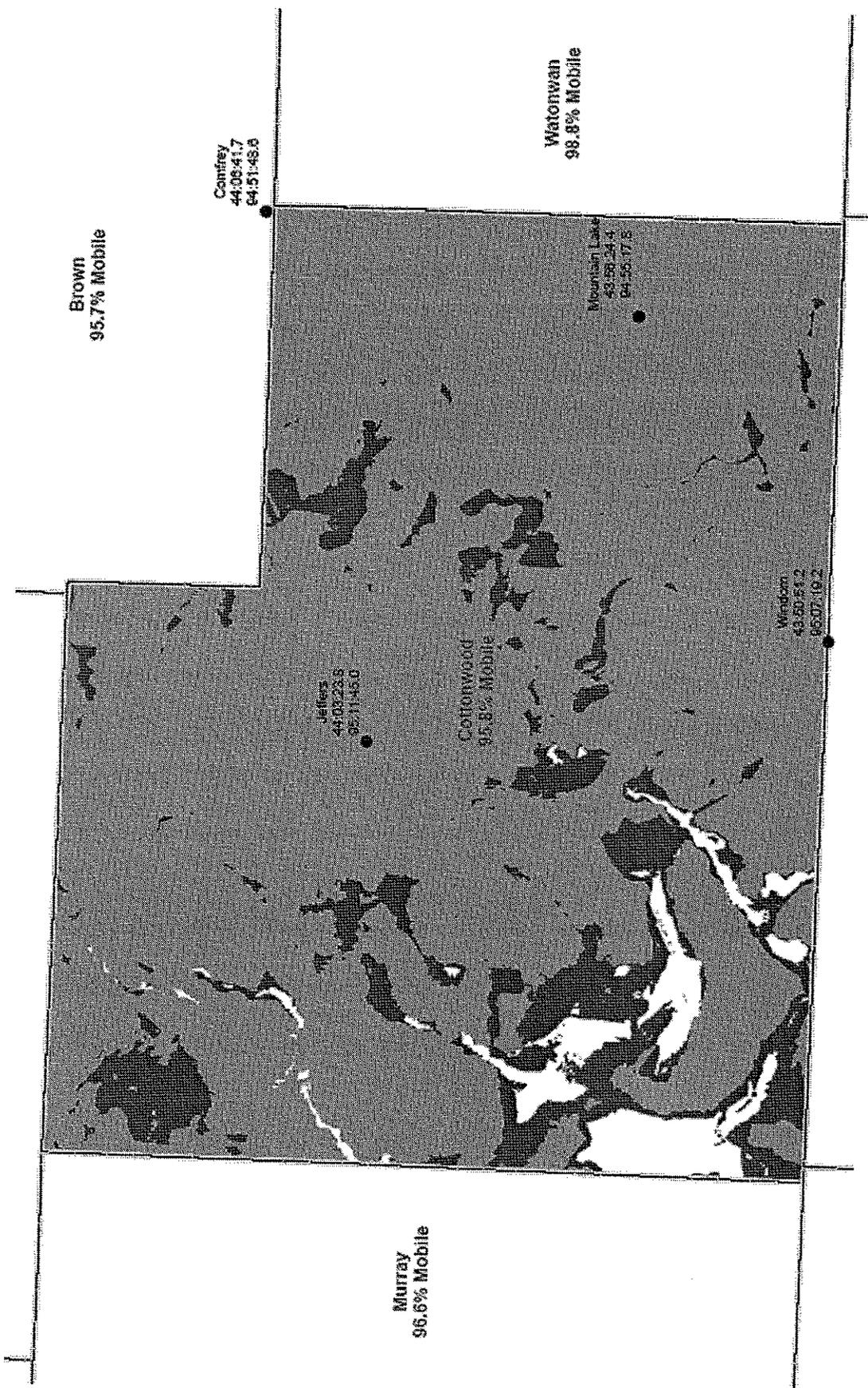
4. Identify your maintenance shop for communication equipment

Federal Engineering will be contacting your communication equipment maintenance shop to obtain additional information about your equipment. We would ask that you encourage them to participate and to provide the requested information.

Conclusion

It should be noted, this assessment is designed to address your counties need to determine the status and future strategy for public safety communication. From that perspective, Federal Engineering is intent upon establishing a communication plan with you and to determine any specific issues you believe are critical to a sound and credible assessment of public safety communication needs within your county.

We are also intent upon gathering information needed for public safety interoperable communication planning at the regional level and at a state level. As such, the surveys will be gathering information needed to develop local and regional Tactical Interoperable Communication Plans (TICP).



Brown
95.7% Mobile

Watonwan
98.8% Mobile

Cottonwood
95.8% Mobile

Murray
96.6% Mobile

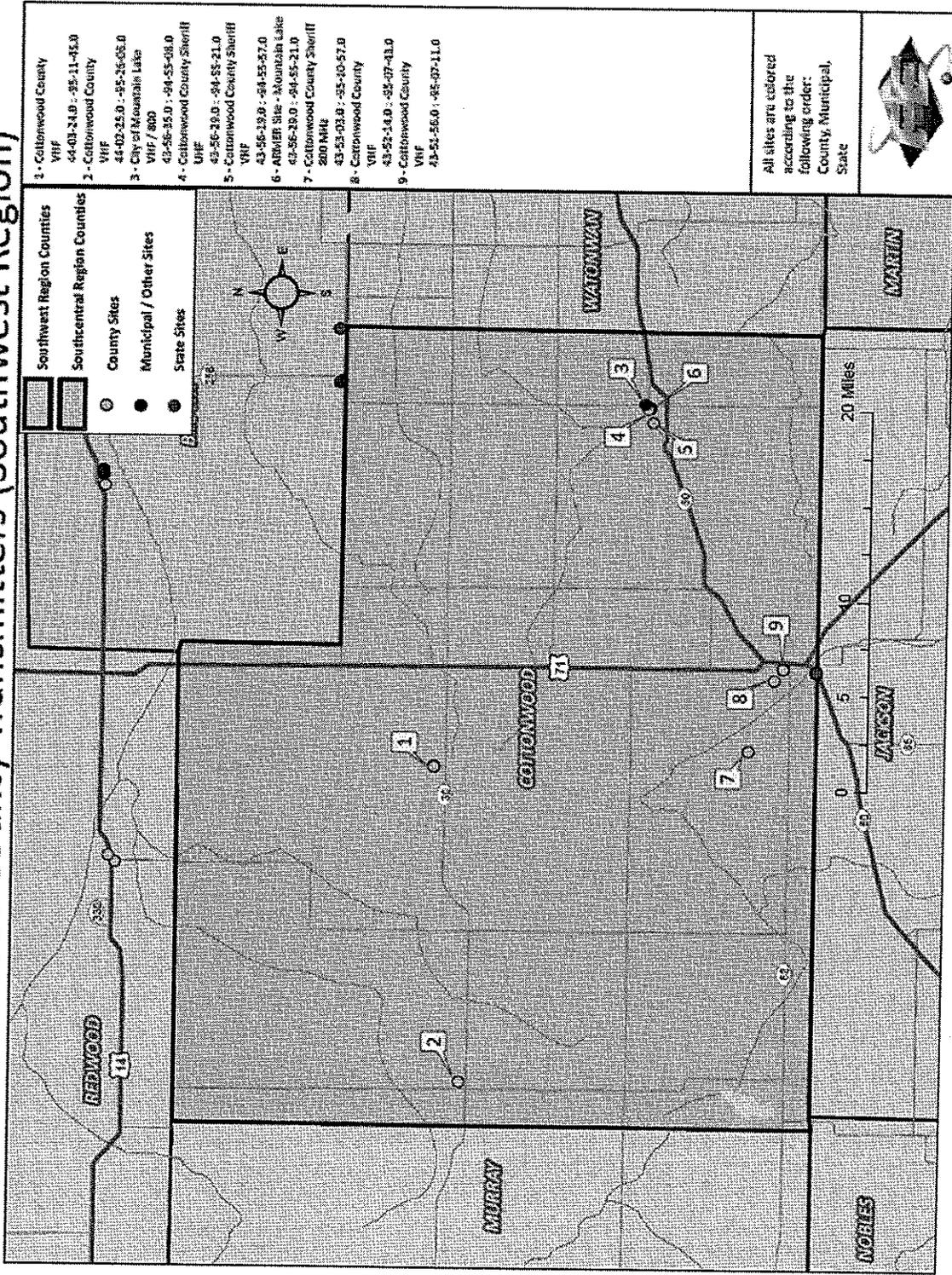
Contrey
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94:51:48.8

Mountain Lake
43:58:29.4
94:55:17.8

Jeffers
44:02:23.8
95:11:46.0

Winborn
43:50:51.2
95:07:19.2

Cottonwood County Transmitters (Southwest Region)



Main Identity

From: "Mark Marcy" <mark.marcy@co.cottonwood.mn.us>
To: "Alan Wahl" <wbpolice@centurytel.net>; "Brigitte Olson" <Brigitte@windom-mn.com>; "Bruce Toninato" <btoninato@windom-mn.com>; "Card, Amy" <Amy.Card@state.mn.us>; "chuck wolle" <hosers25@gmail.com>; "Comfrey Fire/Rescue" <comfreyfr@frontiernet.net>; "Curtis Madson" <cjmadson@hotmail.com>; "Dan and Pam Fossing" <pamfossing@yahoo.com>; "Dan Benz" <windom11man@yahoo.com>; "Dan MacDonald (windcityatt)" <danmac@windomnet.com>; "Dan Ortman" <sunshinefoods10@windomnet.com>; "DeAnn Conrad" <dconrad@bankmidwest.com>; "Denise Nichols" <denise@windom-mn.com>; "Doug Scrivens" <gcc-windom@windomnet.com>; "Doug Storey" <doug.storey@co.cottonwood.mn.us>; "Eric Hanson" <eric.hanson@windom.k12.mn.us>; "FAST,MARCIA" <FASTM@sanfordhealth.org>; "Gale Bondhus" <assessor.cottonwood@co.cottonwood.mn.us>; "Gary Sorenson" <gjsorenson@centurytel.net>; "Gordy K.Wstbk Hosp" <kopperug@sanfordhealth.org>; "Jan Johnson Wstbk" <jjohnson@bankmidwest.com>; "Jason Purrington" <jason.purrington@co.cottonwood.mn.us>; "Jay Grandprey" <jgrandprey@msn.com>; "Jeff Shirkey" <jshirkey@windom-mn.com>; "Jerry Hayes" <jerry.hayes@co.cottonwood.mn.us>; "Jim Skarphol" <jkskarp@windomnet.com>; "John Oeltjenbruns" <joeltj@mchsi.com>; "Magyar, Dave" <david.magyar@poetenergy.com>; "Mark Marcy" <mark.marcy@co.cottonwood.mn.us>; "Mark Stevens" <mark.stevens@dot.state.mn.us>; "Mark Warner" <Mark@triumphbanks.com>; "Marlene Smith" <marlene.smith@co.cottonwood.mn.us>; "Mary Westerman" <jjames310@centurytel.net>; "Morgan Pederson" <morgenpederson@hotmail.com>; "Norm Holmen" <holmenn@frontiernet.net>; "Rod and Angie Sykora" <RSykora@centurytel.net>; "Ron Kuecker" <diak@windomnet.com>; "Scott Thompson" <scottnmargo@yahoo.com>; "Steve Nasby" <snasby@windom-mn.com>; "Tim Hacker" <tim@windomfarmservice.com>; "Tim Janzen" <janzen.timothy@frontiernet.net>
Sent: Wednesday, September 24, 2008 9:22 AM
Attach: MN Intro Ron Whitehead.doc; Cottonwood Agenda.doc
Subject: FW: Cottonwood Kickoff Meeting, October 22

Just a friendly reminder to plan to attend the Cottonwood County kick off meeting, here at the LEC, on Wednesday, October 22nd, 2008- starts at 7 pm.

Also- remember to make sure your City Council, administrators, commissioners, etc. are aware, and please encourage them to attend.

Mark R. Marcy, Director/Deputy Sheriff
Cottonwood County Emergency Management
Cottonwood County Sheriff's Office
902 5th Avenue
Windom, Minnesota, 56101

(507) 831-1375 (Office)
(507) 831-1957 (Fax)
(507) 822-0885 (24 hour cell)
(507) 645-1968 (pager)

E-mail: mark.marcy@co.cottonwood.mn.us

"An organization can not expect to grow and prosper if the skills of it's people never do" (unknown)

From: Mark Marcy [mailto:mark.marcy@co.cottonwood.mn.us]

9/25/2008

Sent: Monday, September 08, 2008 10:36 AM

To: Alan Wahl; Brigitte Olson; Bruce Toninato ; Card, Amy; chuck wolle; Comfrey Fire/Rescue; Curtis Madson ; Dan and Pam Fossing; Dan Benz; Dan MacDonald (windcityatt); Dan Ortman; DeAnn Conrad ; Denise Nichols; Doug Scrivens; Doug Storey; Eric Hanson; FAST,MARCIA; Gale Bondhus; Gary Sorenson; Gordy K.Wstbk Hosp; Jan Johnson Wstbk; Jason Purrington; Jay Grandprey; Jeff Shirkey; Jerry Hayes; Jim Skarphol ; John Oeltjenbruns ; Magyar, Dave; Mark Marcy; Mark Stevens; Mark Warner; Marlene Smith; Mary Westerman; Morgan Pederson; Norm Holmen ; Rod and Angie Sykora; Ron Kuecker; Scott Thompson ; Steve Nasby; Tim Hacker ; Tim Janzen

Cc: Ron Gregg; 'Steve Nasby'; Mike Haugen work; Marv Grunig; 'Windom Street Dept.'; 'Wendy Meyer'; Rod Hamilton ; 'Rahn Larson'; Kenneth Bradford ; Dave Watkins ; Kelly Thongvivong ; 'Norman Holmen ' ; Tom White

Subject: FW: Cottonwood Kickoff Meeting, October 22

Good morning-

Please read the below email, and look at the attachments regarding the Cottonwood County communications meeting.

This meeting is **EXTREMELY IMPORTANT** for Fire, Law Enforcement, Public Works, EMS, Health Care, government officials and Emergency Management officials. **PLEASE PLAN TO ATTEND**, or have an authorized person from your agency or department attend!!!

The meeting will be informational, AND, officials from Federal Engineering will be asking for your input, what you think of the system we currently have in place, what could be better, etc. Your thoughts and opinions will be heard, and listened to- in the design and build out of a new communications system. Again- please plan to attend...

Meeting date: Wednesday, October 22nd

Meeting time: 7:00 p.m. to 9:30 p.m.

Meeting location: Law Enforcement Center- EOC/basement meeting rooms

Meeting Agenda: (See attachment)

If you are unable to attend the meeting at 7 pm, please let me know- there is a possibility that we can have a short, condensed version of the meeting at 5 pm-

If there are any questions, please contact either Sheriff Purrington (831-1375 jason.purrington@co.cottonwood.mn.us)

OR Mark Marcy- 831-1375 mark.marcy@co.cottonwood.mn.us

Thanks- see you there!

**Mark R. Marcy, Director/Deputy Sheriff
Cottonwood County Emergency Management
Cottonwood County Sheriff's Office
902 5th Avenue
Windom, Minnesota, 56101**

(507) 831-1375 (Office)

(507) 831-1957 (Fax)

(507) 822-0885 (24 hour cell)

(507) 645-1968 (pager)

E-mail: mark.marcy@co.cottonwood.mn.us

"An organization can not expect to grow and prosper if the skills of it's people never do" (unknown)

9/25/2008

From: Jason Purrington [mailto:Jason.Purrington@co.cottonwood.mn.us]
Sent: Monday, September 08, 2008 8:30 AM
To: 'Mark Marcy'
Subject: FW: Cottonwood Kickoff Meeting, October 22

Subject: Cottonwood Kickoff Meeting, October 22

Jason,

As per our conversation, I am providing additional information about what we are planning to do in the state of Minnesota. It is important to understand, Federal Engineering (*FE*) views themselves as your consultants, although we are being paid by the Minnesota Department of Public Safety (DPS). DPS has made it clear to us that we are to present to each county we work in a series of three alternatives along with pricing over a ten-year period so that decision-makers in county governments can make an informed decision about the future of the counties radio systems.

Attached is an introduction written by Ron Whitehead with the Minnesota Department of Public Safety that does a great job in explaining what we would like to accomplish during our initial kick-off meeting. We can, of course customize this meeting to your specifications. As per our conversation, we are planning the Cottonwood County Kickoff meeting during the evening of October 22. I will meet with you at 4:00 p.m. that day to discuss the meeting, and our project plans. We will depend upon you to set up the time, place, and location for this meeting.

In addition, as a reminder, I have asked Gary Niernberger and Doug Petrie to contact you within the next couple of days to set up a date and time when a Federal Engineering team may survey your radio infrastructure.

As the Project Manager for the Southwest Region of Minnesota, I will serve as your single point of contact for this project. Please feel free to contact me with any questions or concerns you may have.

I look forward to meeting with you and start working in Cottonwood County.

Best regards,

Dennis

Dennis Hausman
Senior Consultant
Federal Engineering
Direct: 360.915.6193
Cellular: 360.870.8977

9/25/2008



Connected Communities: Making the Net Work for Minnesota

December 3 – 4, 2008 | ADC – Eden Prairie, MN

A conference of the Blandin Foundation Broadband Initiative

Make plans now to attend the premier broadband conference in Minnesota.

- » High-quality information on community broadband planning
- » Broadband-based economic development
- » Cutting-edge applications
- » Discussions with the members of the state's new Broadband Task Force

The Blandin Broadband Conference has a reputation as the place for those interested in community broadband, especially from rural Minnesota, to network and learn from their peers. Connect with the knowledge, strategies and opportunities to maximize broadband initiatives in your community.

Conference Highlights:

Pre-conference Webinars

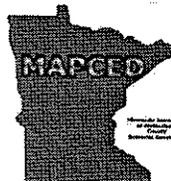
Explore fiber-to-the-home, wireless technology and broadband policy in Minnesota

Keynote - Seven Habits of Highly Effective Communities



Robert Bell, Executive Director of Intelligent Community Forum explains how Intelligent Communities – whether through crisis or foresight – come to understand the enormous challenges of the Broadband Economy and create an economy capable of prospering in it. Robert Bell shares stories from around the world relevant to our communities right here in rural Minnesota.

Sponsored by:



Content-rich Sessions

Broadband Planning

Back by popular demand, Design Nine guides participants through the basics of planning community broadband projects.

Creating the Intelligent Community

Robert Bell of the Intelligent Community Forum shares best practices of the world's Intelligent Communities in adapting to the demands of the Broadband Economy.

Policy Panel and Hearing

Hear from the MN Broadband Task Force as it works to develop recommendations for broadband development across the state. Ask questions and provide input to task force members.

Introducing the MN Community Broadband Awards

Visit BlandinFoundation.org for details on how your community can participate in the 1st Annual Broadband Awards. Receive recognition and a Community Broadband Grant to further your broadband efforts!

Tour a production facility that supplies the world's telecommunication needs

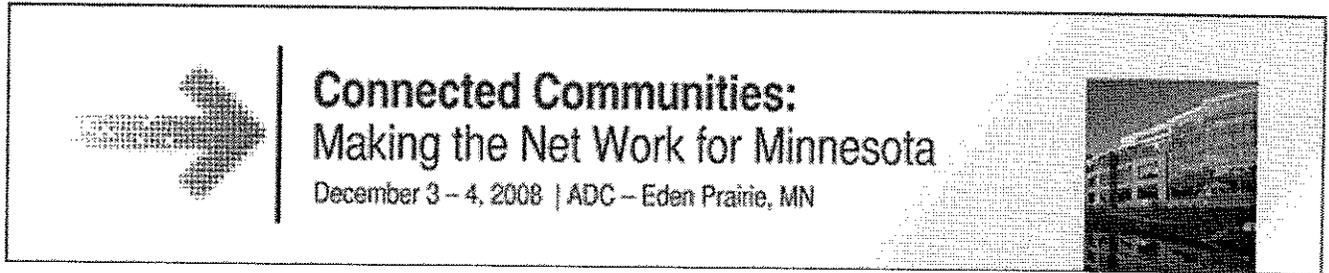
A rare behind-the-scenes opportunity to tour ADC's production facility that enables communications service providers to serve their residential and business customers more efficiently.

Fees: \$95 full conference | \$48 one day

Venue: ADC Telecommunications
13625 Technology Drive, Eden Prairie

Lodging: Sheraton | 7800 Normandale Blvd., Bloomington
(Special conference rate of \$99 per night)

Registration opens September 15 on BlandinFoundation.org



Wednesday, December 3 – Afternoon – ADC, Eden Prairie

12:00 Registration and lunch

12:45 Welcome

1 – 4:00 Tour of ADC Production Facility, Shakopee (*bus departs at 1:00 pm sharp*)

~ OR ~

Breakout sessions

	Breakout 1	Breakout 2
1:00	Broadband Planning <i>Andrew Cohill, Design Nine</i>	Creating the Intelligent Community <i>Robert Bell, Intelligent Community Forum</i>
2:20	Break	
2:40	Broadband Planning <i>Andrew Cohill, Design Nine</i>	Creating the Intelligent Community <i>Robert Bell, Intelligent Community Forum</i>

4:00 Travel to Sheraton, Bloomington

Wednesday, December 3 – Evening – Sheraton, Bloomington

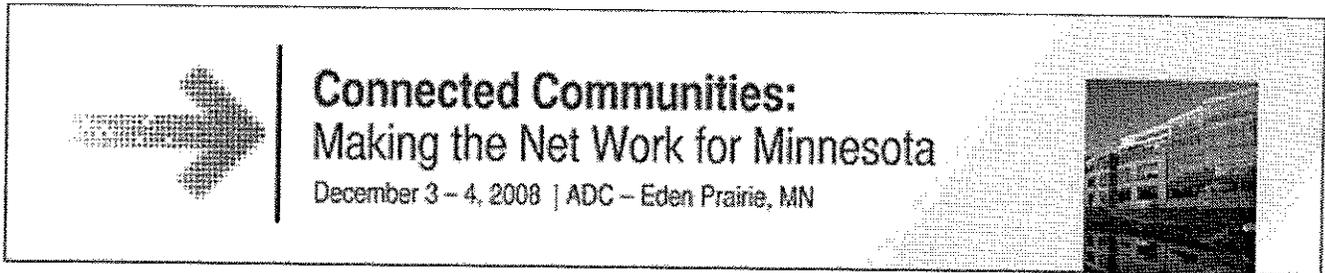
5:00 Reception

6:00 Dinner

6:30 Keynote Presentation: *Seven Habits of Highly Effective Communities*, Robert Bell, *Intelligent Community Forum*

7:30 Networking

9:00 Adjourn



Thursday, December 4 – ADC, Eden Prairie

- 8:00** Registration and Breakfast
- 9:00** Welcome
- 9:15** Policy Panel *featuring members of the State’s Ultra High-Speed Broadband Task Force (invited)*
- 10:00** Policy Hearing *interactive session with members of the State’s Ultra High-Speed Broadband Task Force (invited)*
- 10:45** Break
- 11:00** “Whiz Bang” Applications *demonstrated by ADC*
- 12:00** Lunch

Breakout Sessions

	Breakout 1	Breakout 2	Breakout 3
1:00	Municipal Planning: Financing Options	Blandin Foundation Community Broadband Resource Program <i>Bill Coleman</i>	Applications: Health Care
2:10	Break		
2:30	Municipal Planning: Feasibility	Intelligent Community Forum: Application Process <i>Robert Bell</i>	Applications: Education <i>Joe Shultheis, Century College Warren Shaeffer, St. Paul College</i>

3:30 Adjourn

2008 CGMC Fall Conference Agenda

Thursday, November 20 – Friday, November 21, 2008 • Willmar, Minnesota
 Tentative agenda as of 9/25/08



Thursday, November 20

- 12:00 – 3:00 p.m.**
Conference Registration
Holiday Inn
- 1:30 – 2:30 p.m.**
Welcome, Preview of Conference, and Labor & Employee Relations Report and Discussion
BREAK
- 2:30 – 2:45 p.m.**
CGMC's Land Use Reform Proposal
BREAK
- 3:45 – 4:00 p.m.**
Overview of CGMC's Proposed Legislative Positions, Strategy, and Budget
- 5:00 – 6:00 p.m.**
Board of Directors Meeting
- 6:00 – 7:00 p.m.**
Dinner & Program
Keynote Speaker: Prof. David Schultz, Hamline University, 2008 State & Federal Election Results: What Do They Mean?
- 9:00 – 10:30 p.m.**
Hospitality Room

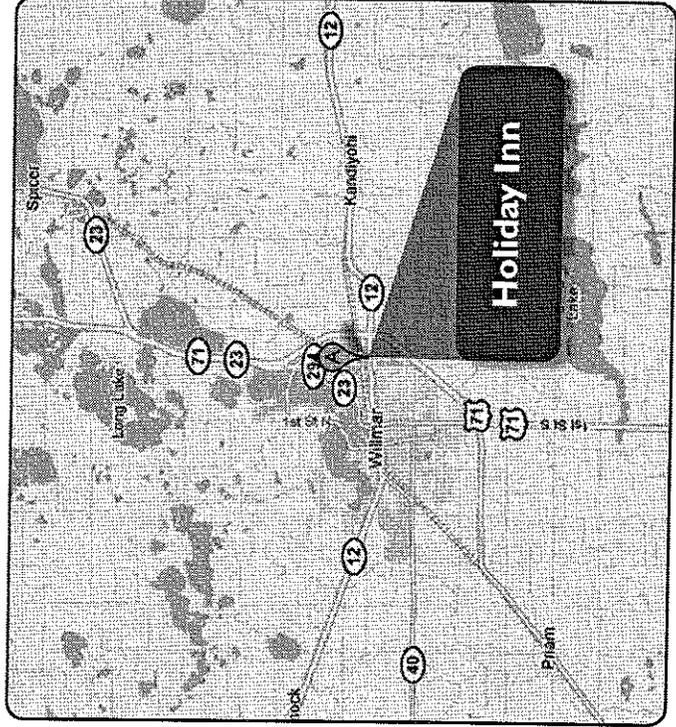
Friday, November 21

- 7:30 – 8:30 a.m.**
Breakfast
- 8:30 – 11:30 a.m.**
Membership Meeting
 - Consideration and Adoption of 2009 Positions, Strategy, and Budget
 - Action Needed and Message for Legislators
 - Other Business
- 11:30 a.m.**
Adjourn

Conference Hotel Information

Holiday Inn
 2100 East Hwy 12
 Willmar, MN 56201

Please call 877-405-4466 to book your hotel room. CGMC Rates: \$79.99 (+ tax). Room rates are guaranteed through 11/06/08.



Directions to Willmar

From the East or West:
 Follow Hwy 12 toward Willmar.

From the South:
 Follow Hwy 71 North. Take the exit ramp for Hwy 12. Turn Left onto Hwy 12.

From the North:
 Follow Hwy 71 South. Take the Hwy 12 ramp toward Willmar/Litchfield. Turn Right at Hwy 12.

Questions?

Contact Shelly Walsh at slwalsh@flaherty-hood.com or 651-259-1913.

2008 CGMC Fall Conference Registration

Willmar Conference Center, Willmar



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 spaces provided.

Thursday, November 20

- ____ 1:30 p.m. Labor & Employee Relations Report and Discussion
- ____ 2:45 p.m. CGMC's Land Use Reform Proposal
- ____ 4:00 p.m. Overview of CGMC's Proposed Legislative Positions, Strategy, and Budget
- ____ 5:00 p.m. Board of Directors Meeting
- # 6:00 p.m. Reception
- # 7:00 p.m. Dinner & Program
Please indicate # of entrées below:
8 oz. Sirloin
Walleye
Vegetarian Meal
- # 9:00 p.m. Hospitality Room

Friday, November 21

- # 7:30 a.m. Breakfast
- ____ 8:30 a.m. Membership Meeting

Registration Fees:

The registration fee includes conference materials, Thursday dinner, hospitality room beverages and food, and Friday deluxe continental breakfast. Beverages at Thursday's reception hour and dinner are not included.

\$ _____ \$115 per member

\$ _____ \$25 per Thursday guest dinner

\$ _____ **Total**

Please make checks payable to CGMC:

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

Hotel Reservations

Holiday Inn
2100 East Hwy 12
Willmar, MN 56201

Please call 877-405-4466 to book your hotel room.
CGMC Rates: \$79.99 (+ tax). Room rates are guaranteed through 11/06/08

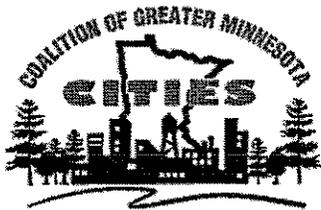
Please send registration form to Shelly Walsh by November 13, 2008.

Mail: 525 Park Street, Suite 470, St. Paul, MN 55103 **Fax:** 651-225-9088 **Email:** slwalsh@flaherty-hood.com **Phone:** 651-259-1913



2008-2009 CGMC Board of Directors Membership

President: 1 st Vice President: 2 nd Vice President: Secretary: Treasurer: Past President:	Wayne Wolden, Mayor, City of Wadena Tim Strand, Mayor, City of St. Peter Rick Wolff, Mayor, City of Hibbing Gary Zellmer, Mayor, City of North Mankato Scott Hutchins, Community Services Director, City of Moorhead H. Dan Ness, Mayor, City of Alexandria	218-631-7813 507-934-6767 H 218-262-3486x127 507-625-4141 218-299-5376 320-763-7145	wayne.wolden@minnesota.edu strandtg@hickorytech.net rwolff@ci.hibbing.mn.us garyzellmer@northmankato.com scott.hutchins@ci.moorhead.mn.us nesshd@wisper-wireless.com
Property Tax/LGA Co-Chairs:	Chuck Novak, Mayor, City of Ely Brian Beeman, City Administrator, City of Melrose Ardell Brede, Mayor, City of Rochester	218-365-3224x303 320-256-4278 507-328-2700	deputycl@ely.mn.us bbeeman@cityofmelrose.com abrede@rochestermn.gov
Land Use and Infrastructure Mgmt (Annexation & Land Use) Co-Chairs:	Gary Neumann, Asst City Administrator, City of Rochester Patti Gartland, City Administrator, City of Sartell	507-328-2000 320-253-2171	gneumann@rochestermn.gov patti@sartellmn.com
Land Use and Infrastructure Mgmt (Transportation) Co-Chairs:	Dave Smiglewski, Mayor, City of Granite Falls Pat Hentges, City Manager, City of Mankato	320-564-3011 507-387-8695	smiglewski@mchsi.com phentges@city.mankato.mn.us
Land Use and Infrastructure Mgmt (Environment & Energy) Co-Chairs:	Dan Vogt, City Administrator, City of Brainerd Ron Johnson, Council Member, City of Bemidji	218-828-2307 218-333-3024	dvogt@ci.brainerd.mn.us rjohnson@lakelandptv.org
Economic Development Co-Chairs:	Mark Voxland, Mayor, City of Moorhead Victoria Hallin, Councilor, City of Princeton Ben Martig, City Administrator, City of Marshall	218-236-0864 763-634-9104 507-537-6760	voxm@gomoorhead.com vegwicki@aim.com ben.martig@marshallmn.com
Labor Relations Co-Chairs:	Brenda Cossette, HR Director, City of Fergus Falls Eric Sorensen, City Manager, City of Wlnona	218-739-0140 507-457-8234	brenda.cossette@ci.fergus-falls.mn.us esorensen@cityhall.luminet.net
At-Large Representatives:	Aaron Parrish, City Administrator, City of Crookston Dick Grassel, Council Member, City of East Grand Forks Steve Cook, Mayor, City of Hutchinson Marshall Hallock, Finance Director, City of Red Wing Jodie Torkelson, City Administrator, City of Thief River Falls Shaunna Johnson, City Administrator, City of Waite Park	218-281-1232 218-773-9326 H 320-587-5151 651-385-3600 218-681-2943 320-252-6822	aparrish@crookston.mn.us dgrassel@gra.midco.net scook@hutchtel.net marshall.hallock@ci.red-wing.mn.us jtorkelson@citytrf.net sjohnson@waitepark.org



Coalition of Greater Minnesota Cities

CGMC in Brief

September 18, 2008

Contact: Tim Flaherty
651- 225-8840

Sign Up Now for CGMC Committees

Become an active member of the Coalition by joining one of our committees! Each CGMC program area has a committee to enhance and guide the work of Flaherty & Hood, P.A. and occasionally lobby at the Capitol. The descriptions and goals of each committee are highlighted in the attached sign-up form. Time commitment is minimal; most meetings are held via conference call.

Committees include: Property Tax/LGA, Land Use & Infrastructure Management (which includes annexation and land use, transportation, energy, and environment issues), Economic Development, and Labor & Employee Relations.

To join a committee, please fill out the attached form, or contact Shelly Walsh at 651-259-1913 or slwalsh@flaherty-hood.com.

Save the Date for CGMC Fall Conference

Don't miss CGMC's fall conference! This year's conference, hosted by Willmar, will be held November 20 – 21. Each year, CGMC conducts important business at the fall conference, such as strategizing for the upcoming legislative session. Be sure to attend and have your city's voice heard at these important work sessions! **Watch for registration materials and agenda next week!**

Candidate Surveys: Follow Up with Your Local Candidates

Attached to the CGMC in Brief is a list of candidates who have not completed a CGMC Candidate Survey. If your candidate is listed, we encourage you to follow up with him or her. These surveys help the Coalition better understand how the candidate's position may impact greater Minnesota and your community. If your candidate requests another copy of the survey, please contact Shelly Walsh at 651-259-1913 or slwalsh@flaherty-hood.com.

Interactive BioBusiness Alliance Site is Live!

At the CGMC summer conference, Jeremy Lenz of the BioBusiness Alliance of Minnesota explained how his organization provides support for increasing bioscience business across Minnesota. He also discussed a new site that the Alliance has created which shows Minnesota's bioscience capabilities. The new site, Biomap, is now live. You can view the site at: <http://network.biobusinessalliance.org/BIOMAP.asp>.



Cloquet Joins CGMC

CGMC welcomes Cloquet as the Coalition's newest member! Please join us in welcoming our 81st member city!

Two New Lobbyists Join CGMC Team

Flaherty & Hood, P.A. has recently hired two new lobbyists to work on CGMC initiatives. Please join us in welcoming Elizabeth Wefel and J.D. Burton to the team! Elizabeth will be working on environmental issues and J.D. will be dedicated to economic development and transportation. To learn more about Elizabeth and J.D., please visit www.flaherty-hood.com.





CGMC Committee Sign-Up Form

Become an active member of the Coalition by joining one of our committees! Each CGMC program area has a committee to enhance and guide the work of Flaherty & Hood, P.A. and occasionally lobby at the Capitol. The descriptions and goals of each committee are highlighted below. Time commitment is minimal; most meetings are held via conference call.

1. **Property Tax/LGA.** Maintain the 2% and 4% increases built into law during the previous session and prevent cuts to LGA funding.
2. **Land Use & Infrastructure Management.**
 - a. *Annexation & Land Use:* Generate support for and pass CGMC's Land Use Reform and Annexation bills.
 - b. *Transportation:* Ensure fair allocation of state transportation money.
 - c. *Environment & Energy:* Monitor legislation to prevent unnecessary mandates.
3. **Economic Development.** Monitor economic development legislation.
4. **Labor & Employee Relations.** This year, all CGMC members can participate in the Labor & Employee Relations Committee. The Committee coordinates efforts to help greater Minnesota local units of government manage personnel issues and negotiate labor contracts. Additionally, the Committee gives cities access to consultation services on labor relations and public employment issues impacting their individual city on a reduced fee-for-service basis.

To join a committee, please complete this form and return to Shelly Walsh via:

Email: slwalsh@flaherty-hood.com

Phone: 651-259-1913

Fax: 651-225-9088

Yes! I would like to join: (please circle)

Property Tax/LGA Committee

Land Use & Infrastructure Management Committee

Economic Development Committee

Labor & Employee Relations Committee

Name _____ Title _____

Mailing Address _____

Phone _____ Fax _____ Email _____

2009 Minnesota House Candidates After Primary
Survey Non-Responders as of September 18, 2008

	Party Name	Office Title	Residence City	Area Code	Cmp Phone	Campaign Email
Steven Lillestol	REP	State Rep. Dist. 01A	Thief River Falls	218	6863001	steve@stevelillestol.com
Lonn Kiel	REP	State Rep. Dist. 01B	Crookston	218	9265782	lkiel@rrv.net
Brita Sailer	DFL	State Rep. Dist. 02B	Park Rapids	218	7324562	bsailer@unitelc.com
Doug Lindgren	REP	State Rep. Dist. 02B	Bagley	218	6942844	mufflerman52@hotmail.com
Marv Ott	REP	State Rep. Dist. 03A	Grand Rapids	218	3272680	m.ott@q.com
John Persell	DFL	State Rep. Dist. 04A	Bemidji	218	7510214	manager@johnpersell.com
Sharatin Blake	INDPNDC	State Rep. Dist. 04A	Bemidji	218	2091441	sharatin@gmail.com
John Carlson	REP	State Rep. Dist. 04A	Bemidji	218	4444399	jcarlson@paulbunyan.net
Tom Rukavina	DFL	State Rep. Dist. 05A	Virginia	218	7807666	
Greg Knutson	REP	State Rep. Dist. 05A	Hoyt Lakes	218	2252070	info@knutsonfor5a.com
Anthony "Tony" Sertich	DFL	State Rep. Dist. 05B	Chisholm	218	2541936	sertich4rep@hotmail.com
John D. Larson	REP	State Rep. Dist. 05B	Hibbing	218	9660533	palmer@palmerstavern.com
David Dill	DFL	State Rep. Dist. 06A	Crane Lake	218	9932252	
Marty Breaker	REP	State Rep. Dist. 06A	Ely	218	3659982	breaker@frontiernet.net
Bill Hilty	DFL	State Rep. Dist. 08A	Finlayson	320	2336626	bhilty@frontiernet.net
Tim Hafvenstein	REP	State Rep. Dist. 08A	Cloquet	218	8781950	hafvensteincampaign@q.com
Judy Soderstrom	REP	State Rep. Dist. 08B	Mora	320	6792187	judysoderstrom@ncis.com
Mark Olaf Altenburg	DFL	State Rep. Dist. 09A	Moorhead	218	3292220	altenburgfor9a@gmail.com
Morrie Lanning	REP	State Rep. Dist. 09A	Moorhead	218	2365566	morrielanning@gomoorhead.com
Paul Marquart	DFL	State Rep. Dist. 09B	Dilworth	218	2339200	
Dayna Olson	REP	State Rep. Dist. 09B	Glyndon			
Mark Murdock	REP	State Rep. Dist. 10B	Ottertail	218	3464517	markmurdock@live.com
Bruce Campbell	DFL	State Rep. Dist. 11A	Alexandria	320	8342086	bruce@gctel.com
Dave Holman	INDPNDC	State Rep. Dist. 11A	Morris	320	5893492	
Torrey Westrom	REP	State Rep. Dist. 11A		218	6856266	
Dave Kircher	REP	State Rep. Dist. 11B	Burtrum	320	2852355	dkircher@meltel.net
David Allan Pundt	REP	State Rep. Dist. 12A	Baxter	218	8212175	davidallanpundt@yahoo.com
Bruce Shuck	DFL	State Rep. Dist. 13A	Sunburg	320	2642207	bshuck@tds.net
Al Juhnke	DFL	State Rep. Dist. 13B	Willmar	320	2354442	aljuhnke@hotmail.com
Bonnie Wilhelm	REP	State Rep. Dist. 13B	Willmar	320	2354804	wilkrug@msn.com
Rob Jacobs	DFL	State Rep. Dist. 14A	Rice	320	3932838	electrjacobs@jetup.net
Dan Severson	REP	State Rep. Dist. 14A	Sauk Rapids	320	2302353	dan.cj@msn.com
Jim Stauber	REP	State Rep. Dist. 14B	Cold Spring	320	2671446	citizens4stauber@gmail.com
Joanne Dorsher	DFL	State Rep. Dist. 15A	St. Cloud	320	6549257	joannedorsher@gmail.com
Steve Gottwalt	REP	State Rep. Dist. 15A	St. Cloud	320	2484270	steve@stevegottwalt.com
Sondra Erickson	REP	State Rep. Dist. 16A	Princeton	763	3894498	sondraerickson@q.com
Ron Shimanski	REP	State Rep. Dist. 18A	Silver Lake	320	3270112	ronshimanski@yahoo.com
Dean Urdahl	REP	State Rep. Dist. 18B	Grove City	320	8572600	urdahls@hotmail.com
Andrew Falk	DFL	State Rep. Dist. 20A	Murdock	320	4445017	falkforstaterep@gmail.com
Mike Bredeck	REP	State Rep. Dist. 20A	Madison	612	9100731	
Lyle Koenen	DFL	State Rep. Dist. 20B	Clara City	320	8474305	lkoenen@mchsi.com
Don Swoboda	REP	State Rep. Dist. 20B	Olivia	320	5231532	dm1106@redred.com
Allen "Al" Kruse	DFL	State Rep. Dist. 21A	Marshall	507	5326771	alkruse@lyoncountyclerk.org
Marty Seifert	REP	State Rep. Dist. 21A	Marshall	507	5379794	seifert@iw.net
Robert Skillings	DFL	State Rep. Dist. 21B	New Ulm	507	3547593	rskillings@comcast.net
Paul Torkelson	REP	State Rep. Dist. 21B	St. James	507	3757315	torkfarm@myclearwave.net
Mike McCarvel	DFL	State Rep. Dist. 22A	Brewster	507	8425460	
Doug Magnus	REP	State Rep. Dist. 22A	Slayton	507	8368613	dougmag@frontiernet.net
Richard Peterson	DFL	State Rep. Dist. 22B	Mountain Lake	507	6396066	Richard@Peterson4rep.com
Rod Hamilton	REP	State Rep. Dist. 22B	Mountain Lake	507	4273916	
Mike Bidwell	REP	State Rep. Dist. 23A	North Mankato	507	7200498	mike@bidwell4house.com
Dale E. Jordan	REP	State Rep. Dist. 23B	Mankato			

2009 Minnesota House Candidates After Primary
Survey Non-Responders as of September 18, 2008

Dale Hansen	DFL	State Rep. Dist. 24A	Fairmont	507	3993109	hansen.dale@charter.net
Bob Gunther	REP	State Rep. Dist. 24A	Fairmont	507	2356154	
Tony Cornish	REP	State Rep. Dist. 24B	Good Thunder	507	5493349	
Timothy Siebsen	DFL	State Rep. Dist. 25A	Montgomery			timothy.siebsen@hotmail.com
Laura Brod	REP	State Rep. Dist. 25A	New Prague			laura@laurabrod.com
Kory Kath	DFL	State Rep. Dist. 26A	Owatonna	507	4510601	korykathforstaterep@charter.net
Thomas A. Kuntz	REP	State Rep. Dist. 26A	Owatonna	507	4516660	tkuntz@myclearwave.net
Patti Fritz	DFL	State Rep. Dist. 26B	Faribault	507	3328143	pkfritz@yahoo.com
Otto Luknic	REP	State Rep. Dist. 26B	Faribault	507	3344956	ottoluknic@yahoo.com
Robin Brown	DFL	State Rep. Dist. 27A	Austin	507	4389086	
Erik Larsen	REP	State Rep. Dist. 27A	Albert Lea	507	4023189	erik@larsenforhouse.com
Brian Thiel	REP	State Rep. Dist. 27B	Austin	507	2191774	brian@thielforhouse.com
Sandy Wollschlager	DFL	State Rep. Dist. 28A	Cannon Falls	507	2630786	sandy@sandywollschlager.com
Tim Kelly	REP	State Rep. Dist. 28A	Red Wing	651	3804345	electtimkelly@gmail.com
Steve Drazkowski	REP	State Rep. Dist. 28B	Wabasha	651	5653711	steve@draz.com
Jim Jensen	DFL	State Rep. Dist. 29A	Dodge Center	507	2595308	jjjensen308@yahoo.com
Randy Demmer	REP	State Rep. Dist. 29A	Hayfield			
Kim Norton	DFL	State Rep. Dist. 29B	Rochester	507	9900276	Kim@KimNorton.org
Jason Johnson	REP	State Rep. Dist. 29B	Rochester	507	5291999	jason@voteforcommonsense.com
Tina Liebling	DFL	State Rep. Dist. 30A	Rochester	507	2894664	tliebling@charter.net
Jake Dettinger	REP	State Rep. Dist. 30A	Rochester	507	2720527	jake@jakedettinger.com
Andy Welti	DFL	State Rep. Dist. 30B	Plainview	507	9518857	andy@andywelti.com
Bill Kuisle	REP	State Rep. Dist. 30B	Rochester	507	2825714	bkuisle@earthlink.net
Rhett Zenke	REP	State Rep. Dist. 31A	Winona	507	4526972	rhettz@hbc.com
Ken Tschumper	DFL	State Rep. Dist. 31B	LaCrescent	507	8944248	ktschump@acegroup.cc

**Register****Registration Completed**

Thank you for registering for the 2008 Regional Meetings.

Your completed online registration will generate an invoice to your city/organization. Do not send payment until your city/organization receives an Invoice.

For additional information, visit the **2008 Regional Meetings** page of the LMC web site.

You will receive a confirmation e-mail within 24 hours.

If you do not receive an e-mail or if you have other questions, contact Rebecca Erickson at e-mail: rerickso@lmc.org, fax: (651) 215-4122, or phone: (651) 281-1222 or (800) 925-1122.

[Register more people](#)

Your LMC Resource

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Agenda

2008 LMC Regional Meetings

(This agenda applies to all locations except the Nov. 20 meeting in Bloomington)

2 p.m.

Alternative Revenues—Beyond Bread and Butter

With intergovernmental aid flat or declining and levy limits a resurrected blight on the municipal soul, what's a cash-strapped city to do? Learn about alternative ways cities are using to raise revenues.

2:45 p.m.

Roundtable Discussion

Join city colleagues from neighboring cities and LMC staff for an opportunity to discuss a challenging issue unique to your part of the state.

3:45 p.m.

Break

4 p.m.

Legislative Update—What's Cookin'?

Hear the inside story on what happened during the 2008 legislative session. Find out what might be in store for 2009—when the state faces another projected deficit—and offer your thoughts.

4:45 p.m.

Around the Table

Your chance to share THE MAJOR ISSUE being dealt with by your city right now. You can also help LMC get ready for its 2009-2012 strategic planning by sharing thoughts on services (old and new) that are most important to your city.

5:30 p.m.

Social Hour

6 p.m.

Dinner

6:45 p.m.

Welcome from Host Mayor and Comments by from Jim Miller, LMC Executive Director

7 p.m.

Cities Addressing the Environment and Smart Energy Use

Comments from LMC President and Apple Valley Mayor Mary Hamann-Roland on her Presidential Initiative.

7:15 p.m.

Roundtable Follow-up

Staff synopsis of afternoon roundtable discussions and follow-up.

7:30 p.m.

Mosquito Heights Gets Flushed!

Sometimes the most important city services are also among the most basic—like keeping the sewers flowing! Feel the pain of Mayor Buzz Olson when things “back up” in Mosquito Heights. Then find out how the LMCIT Sewer Toolkit just might be the way to rescue your city from a similar fate.

8:30 p.m.

Adjourn

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