

Council Meeting
Tuesday, March 20, 2012
City Council Chambers
7:30 p.m.
AGENDA



Call to Order
Pledge of Allegiance

1. Approval of Minutes
 - Council Minutes–March 5 & 6, 2012
2. Consent Agenda
 - Minutes
 - Tree Commission – January 30, 2012
 - EDA Commission – March 2, 2012
 - Street Committee – March 8, 2012
 - Planning Commission – March 13, 2012
 - Library Board – March 13, 2012
 - Correspondence
 - MPCA Wastewater Facility Award
 - License
 - Windom Fire Department – Dance Permit
3. Department Heads
4. Public Hearing – 2009 SCDP Project Closeout
5. Resolution Recognizing the 2011-12 Cobra Wrestling Team
6. Resolution Expressing Sincere Appreciation
 - Daniel McDonald – City Attorney
 - Vicki Flatgard – HRA Executive Director
7. Funding for Water Control Structure on 18th Avenue
8. Resolution Setting Hearing for Proposed Street Vacation – S. First Street
9. MVTV Tower Site Easement Request
10. Telecom Commission Cable TV Rate Recommendations
11. Donation from the Windom United Service for the Windom Fire Department
12. New Business
13. Old Business
14. Regular Bills
15. Council Concerns



**Special Council Meeting
Windom City Hall, Council Chamber
March 5, 2012
5:00 p.m.**

1. Call to Order: The meeting was called to order by Mayor Kruse at 5:10 p.m.

2. Roll Call: Mayor: Kirby Kruse
Council Members: Kelsey Fossing, Dominic Jones, Corey Maricle and
Bradley Powers
Council Members Absent: JoAnn Ray
City Staff Present: Steve Nasby, City Administrator

3. EDA Interviews:

Kruse said that the EDA Board had forwarded three finalist candidates to the City Council. These candidates were Betsy Herding, Aaron Backman and Mitch Voehl.

The Council briefly discussed the process for the interviews and subsequent decision on selecting a candidate.

Interviews were conducted for each of the candidates consisting of an oral presentation and 18 set questions. The first interview started at 5:15 pm and the third interview concluded at 7:42 pm. Short breaks were taken between the interviews.

Kruse recessed the meeting at 7:43 pm and reconvened the meeting at 7:53 pm.

Kruse said that time would be provided for each Council member to discuss their thoughts on the interviews and preferences with discussion following. Once the discussion had concluded he would entertain a motion.

Consensus of the Council was that the pool of candidates was excellent and all of them had valuable skills and assets that would serve the community well. All three of the candidates have Windom ties and know the community.

Maricle said that the EDA Board had indicated that they were supportive of all three finalists and could work with whoever was selected by the Council.

Jones said he was entering the interviews with an open mind and looking for the candidate he thought could provide the best benefit to the community.

Fossing said that compensation for the position is another area that should be considered.

Preliminary

Kruse said he had received a text from Ray earlier in the day regarding this matter and shared her preferences with the Council.

The strengths of the candidates were reviewed by the Council. Kruse asked if there was any further discussion.

Motion by Jones seconded by Powers to offer the position of Windom EDA Executive Director to Aaron Backman. Motion carried 4 – 0 (Ray absent).

Nasby said that the next step is working out the terms of employment such as compensation, vacation, start date and relocation. The Council discussed these items and provided Nasby with a range for negotiation. Nasby said he would work on the employment offer with the expectation to have it completed and ready for City Council consideration at their regular March 6, 2012 meeting.

4. New Business:

None.

5. Unfinished Business:

None.

6. Adjourn:

Kruse adjourned the meeting by unanimous consent.

Meeting adjourned at 8:22 p.m.

Kirby Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

**Regular Council Meeting
Windom City Hall, Council Chamber
March 6, 2012
7:30 p.m.**

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

2. Roll Call: Mayor: Kirby Kruse
Council Members: Kelsey Fossing, Corey Maricle, Bradley Powers and JoAnn Ray
Council Members Absent: Dominic Jones
City Staff Present: Steve Nasby, City Administrator; Bruce Caldwell, Streets & Parks Superintendent and Jeremy Rolfes, Telecom

3. Pledge of Allegiance

4. Approval of Minutes:

Motion by Maricle second by Ray, to approve the City Council minutes from February 21, 2012. Motion carried 4 – 0 (Jones absent).

5. Consent Agenda:

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

- Utility Commission – February 22, 2012
- Economic Development Authority – February 22, 2012

Motion by Powers second by Maricle, to approve the Consent Calendar as presented. Motion carried 4 – 0 (Jones absent).

6. Department Heads:

None.

7. 6th Street (CSAH 17) Parking Plan:

Rory Lindvall, Cottonwood County Assistant Highway Engineer and Bruce Caldwell, Streets & Parks Superintendent introduced themselves. Lindvall said that the project is moving ahead and needs to have a parking plan on file for the State to approve the plans.

Preliminary

Caldwell noted that at the last City Council meeting there was a discussion about parking on 6th Street as it relates to the planning for the resurfacing and infrastructure project. Both the City and County have had requests to increase safety and accommodate pedestrians. The City is the responsible authority for traffic control and parking on the portion of the roadway within City limits.

Figure 1 shows the parking as it currently exists, which is with an off-set center stripe allowing for parking on the north side of the street only and no designated pedestrian lanes.

Figure 2 is a proposed parking plan that would center vehicle traffic lanes on the roadway, eliminate all parking on 6th Street between Highway 60/71 and Lakeview Avenue and establish pedestrian lanes on both sides of the street.

Nasby said the Council could approve Figure 1 (existing conditions) and then work with the County and the property owners on possible changes. Any changes could possibly be incorporated in the project through a future change order after the project is underway later this year.

Powers said that he is in favor of making the changes on 6th Street as shown on Figure 2.

Ray said she also agreed with the proposed changes.

Consensus of the Council was to leave the parking "as is" for now and then send a letter to property owners about the possible changes and have public input at a future meeting.

Council member Powers introduced the Resolution No. 2012-09, entitled "STATE AID FOR LOCAL TRANSPORTATION RESOLUTION RELATING TO PARKING RESTRICTIONS FOR S.A.P. 17-617-16 FROM TRUNK HIGHWAY 60/71 TO LAKEVIEW AVENUE IN THE CITY OF WINDOM" and moved its adoption. The resolution was seconded by Ray and on roll call vote: Aye: Powers, Ray, Fossing and Maricle. Nay: None. Absent: Jones. Resolution passed 4 – 0.

8. Housing and Redevelopment Authority – Board Policy Request:

Nasby said the Housing and Redevelopment Authority (HRA) Board is setting up a policy to allow for employee recognition as the Executive Director is retiring after 40 years. This would be similar to the policy the City Council adopted in 2011 for City employee recognition. The HRA Board probably does not need Council approval, but they wanted to make sure they were informing the City of the activity.

Maricle asked if the \$450 budget for their employee recognition was an annual amount. Nasby said that is his understanding.

Motion by Powers seconded by Fossing, to approve the HRA's policy establishing an employee recognition program as presented and recommended by the HRA Board of Directors. Motion carried 4 – 0 (Jones absent).

9. Cottonwood County Emergency Services Association Recommendation:

Nasby said the Cottonwood County Emergency Services Association is comprised of law enforcement, fire and EMS personnel from the County and all the cities in the County. This item is part of the FEMA radio grant the City received on behalf of these parties to purchase new, narrow-band radios and equipment. The purpose of the AMRER system is to have inter-operability. To make the system as inter-operable as possible and be cost efficient the Cottonwood County Emergency Services Association is recommending that all jurisdictions purchase the same radios, which will meet the goal of inter-operability and cost effectiveness by having standardized training, programming and purchasing. As such, the recommendation is that all radios for fire, law enforcement, EMS and public works be the same.

The group is recommending Motorola radios and they can be purchased from the State contract so there is no bidding requirement and Alpha Wireless would be able to provide the needed services. Nasby said part of the radios would be purchased with the grant covering fire and EMS, but the rest of the radios for law enforcement and public works are the individual cities' responsibility. Windom has budgeted for the radio purchases.

Motion by Ray, seconded by Fossing that the City of Windom accepts the recommendation from the Cottonwood County Emergency Services Association on the purchase of radios. Motion carried 4 – 0 (Jones absent).

10. Pool and Recreation Fees - Resolution:

Kruse said this item was presented and approved at the last meeting, but the resolution had been missed so this is a "housekeeping" item.

Council member Maricle introduced the Resolution No. 2012-10, entitled "RESOLUTION ESTABLISHING RATES, CHARGES AND FEES FOR SWIMMING POOL USEAGE AND RECREATION PROGRAMS" and moved its adoption. The resolution was seconded by Ray and on roll call vote: Aye: Ray, Fossing, Maricle and Powers. Nay: None. Absent: Jones. Resolution passed 4 – 0.

11. 2012 Board of Appeal and Equalization Meeting:

Nasby said this is the annual meeting conducted by the County Assessor's Office with the City Council to hear from property owners who are seeking changes in their property valuation. Powers and Ray are the two City Council persons that have the certified training so at least one of them must be present. The County Assessor is suggesting May 14, 2012 for this meeting with a start time of 4:30 p.m. in the City Hall Council Chamber.

Motion by Ray, seconded by Maricle to set a Special City Council meeting for May 14, 2012 for the 2012 Board of Appeal and Equalization meeting. Motion carried 4 – 0 (Jones absent).

12. 2011 Annual Report:

Kruse said a copy of the 2011 Annual Report was included in the City Council packets.

Nasby noted this report has unaudited financial statements, information on the major funds and statistics of service delivery. He said there is a lot of good, detailed information in the report and thanked staff for all of the hard work in completing it.

13. New Business:

Nasby said that the City Council had selected Aaron Backman as the preferred candidate for the EDA Executive Director position at their Special meeting last evening. There was a hand out regarding the employment offer that has been accepted by Aaron Backman. Nasby is requesting City Council approval of the employment offer as shown.

Motion by Powers seconded by Ray to accept the employment offer to Aaron Backman for the position of EDA Executive Director as presented. Motion carried 4 – 0 (Jones absent).

14. Unfinished Business:

None.

15. Regular Bills:

Motion by Fossing seconded by Ray, to approve the regular bills. Motion carried 4 – 0 (Jones absent).

16. Council Concerns:

Ray noted the retirement party for City Attorney Dan McDonald on March 16, 2012 from 1:30 pm to 3:30 pm in the City Hall Council Chamber.

Nasby said he will be on vacation from March 12 – 16, 2012.

17. Adjourn:

Kruse adjourned the meeting by unanimous consent. Meeting adjourned at 7:48 p.m.

Kirby Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

**CITY OF WINDOM TREE COMMISSION MEETING
MINUTES January 30, 2012**

1. Call to Order: The meeting was called to order by Secretary, Deborah Polzin at 5:15 p.m. in the conference room of the Westgar Building

2. Roll Call:
Commission Present: Eldon Moon, Joanne Kaiser, Craig Zimmerman and Deborah Polzin

Commission Absent:
City Staff Present:
Council Liaisons:
Public Present:

3. Approve Minutes:

4. Treasurer Report: None

5. Old Business: None

6. New Business:
 - a. Election of Tree Commission officers was as follows:
Eldon Moon elected as Chairperson
Craig Zimmerman elected as Vice-chairperson.
Deborah Polzin elected Secretary.

7. Open Mic: Joanne Kaiser talked to Vickie Tucci as a possible addition to the board. Ms. Tucci is agreeable to join the Tree Commission and her name was forwarded to Mayor Kirby Kruse. All trees purchased for the 2012 planting season have been spoken for by the public and it was agreed more trees should be ordered when possible.

8. Meeting adjourned at 5:22 pm.

Next Tree Commission Meeting March 7, 2012 at 5:15 p.m. at Council Chambers.

ATTEST:

Tree Commission President _____

Tree Commission Secretary _____

**ECONOMIC DEVELOPMENT AUTHORITY OF WINDOM
MINUTES
SPECIAL MEETING
MARCH 2, 2012**

1. Call to Order: The meeting was called to order by President Erickson at 12:05 p.m.
2. Roll Call & Guest Introductions:
 EDASN Commissioners: Juhl Erickson, Trevor Slette, Sally Larson, and Kelsey Fossing.
 Absent: Corey Maricle.

 Also Present: EDA Staff – Mary Hensen, Admin. Asst., and City Administrator Steve Nasby.
3. Lease Negotiations – Closed Meeting: President Erickson closed the meeting to the public at 12:06 p.m. The purpose of the closed session was to discuss negotiations in the event of a potential lease. President Erickson re-opened the meeting to the public at 12:52 p.m.
4. Small Cities Development Program:
 A. Owner-Occupied Rehab Project Review: Western Community Action processed and inspected two additional Windom properties for the housing rehabilitation program. The Board received a recap sheet for these projects that outlined the scope of work, the total project costs, owners' matches, and proposed loans of SCDP funds. The average SCDP loan is \$15,600 with a maximum of \$18,000. The proposed projects are within the funding range and are within the designated target area in Windom.

<u>Application No.</u>	<u>Proposed Improvements</u>	<u>Project Costs</u>	<u>SCDP Funds (Maximum for Project)</u>
Windom No. 29	Roofing, Handicap Bathroom Fixtures, Water Heater, Smoke Det.	\$19,524	\$11,714
Windom No. 83	Windows, Siding, Roofing, Electrical Code Items	\$30,141	\$18,000

Motion by Commissioner Slette, seconded by Commissioner Larson, approving the SCDP owner-occupied rehab requests for Windom Project Nos. 29 and 83 as submitted by Western Community Action. Motion carried 4-0.

5. Old Business: City Administrator Nasby advised that the final interviews for the EDA Executive Director position have been scheduled for a Special City Council Meeting on Monday, March 5, with interview times set for 5:15 p.m., 6:00 p.m., and 6:45 p.m. Administrator Nasby advised the Board that Windom HRA Executive Director Vicki Flatgard is retiring at the end of March. Nasby further advised regarding options which the HRA Board is considering concerning administrative personnel for the Windom HRA.
6. New Business: City Administrator Nasby advised that there will be a public hearing at the March 20th City Council Meeting concerning the closeout of the 2009-2011 Windom-Mountain Lake SCDP Residential Rehab Program. A representative from Western Community Action will make a presentation summarizing the activities and the City Council will officially close out this grant round.
7. Miscellaneous Information: The Board received handouts prepared by the Coalition of Greater Minnesota Cities of which Windom is a member. Representatives from CGMC will be making

a presentation to the Windom Chamber on March 6th at noon and EDA Commissioners are invited to attend. The presentation will include information concerning CGMC's programs, legislative agenda, and also proposed bills and issues before the Minnesota Legislature.

8. Adjourn: By consensus, President Erickson adjourned the meeting at 1:05 p.m.

Trevor Slette, EDA Secretary-Treasurer

Attest:

Juhl Erickson, President

**STREET COMMITTEE
MINUTES MARCH 8, 2012**

Call to Order: The meeting was called to order at 4:00 P.M. at the Street Shop

Members Attending: Committee Member JoAnn Ray attending, Brad Powers absent

City Staff Present: City Administrator Steve Nasby & Street Superintendent Bruce Caldwell

Public: Cottonwood Soil & Water District Representative Dave Bucklin

1. **18th Avenue Evelyn Pankonin Water Control Structure** Dave Bucklin reviewed a cost analysis to build a new water control structure east of 18th Avenue and south of County Road 15. Cost for the project would run \$33,965.84. The county received \$25,500.00 from the state for the project. Mr. Bucklin requested the city contribute the remaining funds needed for the project \$8,465.84. He also said if the city doesn't contribute this amount, the project will not be done and the state funds will be returned. It was determined that the structure would be beneficial to the city. This structure would provide a holding area following rain events creating a reduced amount of water flowing down to our city storm sewer system on the east side of 18th Avenue by the north entrance to Red Leaf Court. The water control structure is on private property and the owner is in agreement of the construction according to Bucklin.
General consensus from the city staff present was to move this expenditure to the March 20, 2012 City Council meeting for approval.

2. **2012 Seal Coat Project Discussion** a list of streets for the 2012 seal coat project was reviewed. Caldwell stated he contacted Wenck Inc. engineer Dennis Johnson asking him why we do seal coat projects on asphalt streets using a 7-10 year rotation and why it is beneficial. Johnson stated that he believes there is a difference between a city street and a highway as far as seal coat goes. MnDOT did a study on highways and it shows there was no benefit to seal coating however there is a difference in the amount and type of traffic. The seal coat provides a sealant in and around cracks to stop or reduce the amount of moisture infiltration. Therefore that is the reason we have always stressed to use as much oil as we have in previous projects and why we only use enough rock to prevent bleeding. He stated seal coat usually gets brittle after 4-7 years then it loses its effectiveness on and around the cracks. Johnson also stated crack filling is very effective in the pavement longevity but that is expensive also. Caldwell said the last time the city cracked filled was on the newest asphalt streets just a few years ago and he didn't plan doing anymore as the majority of the streets are over twenty five years old. It wouldn't be cost effective and many of the older streets should be milled and overlaid within the next few years.
Preliminary list of Streets to be seal coated in 2012 as follows:
12th Street All, 11th Street All, 8th Street from 1st ave to 5th ave, 9th Street from 4th ave to the west dead end by the law enforcement center, 10th Street from 4th ave to 6th ave, 10th Street from hwy 60/71 to 3rd ave, 13th Street from hwy 60/71 to 4th ave.
Committee member Ray moved to call for plans and specs for the 2012 seal coat project.

3. **Vacation of Undeveloped Street North of Street Department:** the committee moved to petition for the vacation of South 1st Street due to the construction of the new salt/sand storage building. This building would be constructed this summer when vacation has been finalized. Caldwell will submit the request to the City of Windom Planning and Zoning Officer.

Continued page 2

Continued page 2 Street Committee Meeting March 8, 2012

4. New Salt/Sand Storage Building: Caldwell said three contractors came in and got plans to construct the new building and so far only one had turned in a bid. The Bid would only be for labor. The city would supply any additional hardware, cement, site prep work and drilling of post holes when needed. Caldwell said he will contact the committee in a couple weeks to review any more bids in order to make a recommendation to award the project.
5. Insect Control two department staff have taken the pesticide applicators license test this past week but we haven't received the results yet from the state officials. The staff will also attend a pesticide applicators informational class in Willmar on March 15th. The fogging unit and chemical have been received.
6. Meeting adjourned at 4:45 p.m.

**CITY OF WINDOM
PLANNING COMMISSION
MINUTES
MARCH 13, 2012**

1. Call to Order: The meeting was called to order by Chairman Hunter at 7:00 p.m.
2. Roll Call & Guest Introductions:
Planning Commission: Loie Grandprey, Gary Hunter, Greg Pfeffer, Kevin Rose, Marilyn Wahl, and Ben Derickson.
Absent: Lindsey Cartwright and Council Liaison Brad Powers.

Also Present: Planning/Zoning Staff-James Kartes (Zoning Administrator), Mary Hensen (Adm. Asst.).
3. Welcome New Commissioner: Chairman Hunter welcomed new Commissioner Ben Derickson to the Planning Commission.
4. Oath of Office: The oath of office was administered to new Commissioner Ben Derickson.
5. Approval of Minutes:
Motion by Commissioner Wahl, seconded by Commissioner Grandprey, and carried to approve the Planning Commission Minutes for the meeting held on September 13, 2011. Motion carried 6-0.
6. Election of Officers:
A. Chairperson & B. Vice Chairperson

Motion by Commissioner Wahl, seconded by Commissioner Grandprey, to cast a unanimous ballot for Gary Hunter as Chairperson and Lindsey Cartwright as Vice Chairperson for the 2012 calendar year and until their successors are elected and duly qualified. The motion further stated that all nominations shall cease. Motion carried 5-0. (Commissioner Hunter abstained from voting.)
7. Other Business/Reports: (a) Zoning Administrator Kartes reviewed proposed letters of appreciation for Renee Giefer and Tim Hacker who had both served as Commissioners for eight years. By consensus, the Commissioners approved the letters. (b) Zoning Administrator Kartes advised that the citywide cleanup has been postponed until fall because the County landfill is in the process of adding a new cell. There was a discussion concerning possible effects and/or benefits of the delay and the need to advise the citizens of this postponement. There was also a discussion concerning past programs for disposal of old electronics equipment. It is anticipated that the County will again set up a date for citizens to drop off old electronics equipment at the fairgrounds. However, such date has not yet been set.
8. New Business: Zoning Administrator Kartes advised that he will be out of the office the second week in April (which would typically be the week for the Planning Commission Meeting.) If the need arises, a special meeting could be scheduled later in April.
9. Adjourn: By consensus, the meeting was adjourned at 7:17 p.m.

Gary Hunter, Chairman

Attest: _____
James Kartes, Zoning Administrator

Windom Library Board Meeting
Windom Library
March 13, 2012
5:05 p.m.

1. Call to order: The meeting was called to order by Jan Johnson at 5:05 p.m.
2. Roll Call:
 - Members Present: Jan Johnson, Kathy Hiley, Anita Winkel, Charles Reid, Mary Erickson and John Duscher
 - Members Absent: Beth Fleming
 - Library Staff Present: Joan Hunter
 - City Council Member Present: None

3. Agenda and Minutes:

Motion by Charles Reid and seconded by Mary Erickson to approve the Agenda as amended and the Minutes.

4. Financial Report:

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

5. Librarians Report:

Joan reported that Dawn had had surgery and would be out for 6 weeks.

On March 5th, the library started using new software. It is Web friendly, better and cheaper than what has been used before. Joan says the transition has gone smoothly with only one minor complaint. There is a slight delay as bar codes are scanned at checkout.

Joan is working on the state report that is due April 1. She plans to have it done by the end of this week.

A trip is being planned by Plum Creek and funded through the Legacy Fund to Walnut Grove in July. This trip will be in the evening and participants will attend a production of Little House on the Prairie. The Windom Library will be able to sign-up 18 people. Sign-up for the trip is in May.

Motion by Anita Winkel and seconded by Charles Reid to approve the librarian's report.

6. Old Business:

The implementation of E-books at our library has been delayed to late May or early June. This

delay was due to the rollout of the new software in March.

Jan Johnson reported that the county has continued its financial support of the Bookmobile. This support is reviewed on an annual basis.

7. New Business:

The board reviewed the libraries Mission Statement, dated 6/12/01 and Library Policies, dated 4/00. Motion to accept the Mission Statement and Library Policy as they stand was made by John Duscher and seconded by Charles Reid.

The library has received a new copier/fax machine/scanner. Training on this new copier will be in April when Dawn is back to work.

8. New Book Suggestions:

The board presented their suggestions.

9. Adjourn:

Motion by Anita Winkel, seconded by Mary Erickson to adjourn.

Meeting adjourned at 5:21 p.m.

Respectfully submitted,

Kathy Hiley, recording secretary

Steve Nasby

Subject: FW: Minnesota Wastewater Treatment Facility Operational Award
Attachments: Confirmed Awards_ Summary List as of 3.6.2012.pdf; newspaper notification.doc

----- Original Message -----

From: Mueller, Rachel L. (MPCA)

To: Undisclosed recipients:

Sent: Wednesday, March 07, 2012 9:53 AM

Subject: Minnesota Wastewater Treatment Facility Operational Award

March 7, 2012

RE: Minnesota Wastewater Treatment Facility Operational Award

Dear Sir or Madam:

Thank you for your application for a Minnesota Wastewater Treatment Facility Operational Award. Based on our review of your application and compliance records for the period October 1, 2010, through September 30, 2011, you have been confirmed as the recipient of a Certificate of Commendation for outstanding operation, maintenance and management of your wastewater treatment system. Congratulations on your efforts to protect the waters of Minnesota!

This award recognizes you for ensuring:

- That your facility was overseen by a properly certified operator.
- That your facility did not exceed the effluent limits contained in your permit.
- That all of your required monthly and annual reports were timely and complete.
- That your facility did not experience any bypasses, enforcement actions or inspections identifying significant compliance concerns.

The Minnesota Pollution Control Agency would like to recognize your accomplishment by presenting the certificate to you and/or a representative of your operating staff at the 2012 75th Annual Wastewater Operations Conference. The conference will be held from March 21 to March 23, 2012, at the Northland Inn in Brooklyn Park, Minnesota. The hotel is located at 7025 Northland Drive in Brooklyn Park.

The presentation of the Certificate of Commendation will take place during the Award Ceremony, beginning at 3:45 p.m. on **Thursday**, March 22, 2012.

Attached is a request for information concerning newspaper notification of your receipt of the certificate. Please complete the form for *each* of your facilities receiving an award (see the attached Confirmed Awards List) and return it to the address indicated before March 16, 2012.

If you or a member of your operating staff are unable to be present at the Award Ceremony, the certificate will be mailed to you. If you have any questions, please contact me at 651-757-2613.

Sincerely,

Belinda Nicholas
Pollution Control Data Specialist
Data Services Section
Data and Performance Management Division

Attachments

**Operator Awards Confirmed as of
3/6/2012 4:42:38 PM**

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- | | | | |
|----|--|----|--|
| 1 | 3M - Cottage Grove Center | 32 | Diamond Lake Woods WWTP |
| 2 | ADM Corn Processing - Marshall | 33 | Ely WWTP |
| 3 | Aitkin WWTP | 34 | Emily WWTP |
| 4 | Albertville WWTP | 35 | Fairmont WWTP |
| 5 | Alexandria Lake Area Sanitary District | 36 | Fergus Falls WWTP |
| 6 | Arlington WWTP | 37 | Fields of St Croix |
| 7 | Avon WWTP | 38 | GEM Sanitary District |
| 8 | Beaver Creek WWTP | 39 | Hector WWTP |
| 9 | Bemidji WWTP | 40 | Hitterdal WWTP |
| 10 | Big Lake WWTP | 41 | Hokah WWTP |
| 11 | Biwabik WWTP | 42 | Houston WWTP |
| 12 | Blackduck WWTP | 43 | ISD 11 - Andover Elementary School |
| 13 | Blomkest Svea Sewer Board WWTP | 44 | ISD 911 Cambridge Isanti Middle School |
| 14 | Blooming Prairie WWTP | 45 | Jackson Meadow Co LLP |
| 15 | Braham WWTP | 46 | Jordan WWTP |
| 16 | Breezy Point WWTP | 47 | Lafayette WWTP |
| 17 | Browerville WWTP | 48 | Lake Allie ESSD - WWTF |
| 18 | Byron WWTP | 49 | Lake Shore WWTP |
| 19 | Camp Ripley - Area 22 Washrack | 50 | Lakefield WWTP |
| 20 | Camp Ripley WWTP | 51 | Lancaster WWTP |
| 21 | Camp Victory WWTP | 52 | Lester Prairie WWTP |
| 22 | Carlos WWTP | 53 | Longville WWTP |
| 23 | Carriage Station WWTP | 54 | Lonsdale WWTP |
| 24 | Cedar Mills WWTP | 55 | Luverne WWTP |
| 25 | Chatfield WWTP | 56 | Magnolia WWTP |
| 26 | Cologne WWTP | 57 | Mankato WWTP |
| 27 | Connexus Waterways - Highland Farms | 58 | Marble WWTP |
| 28 | Connexus Waterways - Savannah Meadows | 59 | Marine on St Croix WWTP |
| 29 | Credit River Township - Territory | 60 | Marshall WWTP |
| 30 | Dalton WWTP | 61 | Marvin Windows & Doors |
| 31 | Delano WWTP | 62 | Mayer WWTP |

**Operator Awards Confirmed as of
3/6/2012 4:42:39 PM**

63 Meadows of Whisper Creek WWTP	94 Rogers WWTP
64 Meadowwoods Village	95 Rothsay WWTP
65 Met Council - Blue Lake WWTP	96 Rysdahl Buntz & Associates
66 Met Council - Eagles Point WWTP	97 Sacred Heart WWTP
67 Met Council - Empire WWTP	98 Sanctuary WWTP
68 Met Council - Hastings WWTP	99 Sandstone WWTP
69 Met Council - Metropolitan WWTP	100 Sauk Centre WWTP
70 Met Council - Seneca WWTP	101 Seneca Foods Corp - Glencoe
71 Met Council - St Croix Valley WWTP	102 Silver Creek Township WWTP
72 Millerville WWTP	103 Silver Maple Bay Estates
73 Milton G Waldbaum Co	104 St Peter WWTP
74 Monterey Heights & Rolling Oaks	105 St. Michael WWTP
75 Monticello WWTP	106 Starbuck WWTP
76 Montrose WWTP	107 Stephen WWTP
77 Moorhead WWTP	108 Superior National Golf Properties Lutsen
78 New Auburn WWTP	109 Tapestry WWTP
79 New Prague WWTP	110 The Preserve at Birch Lake WWTP
80 New Richland WWTP	111 Thumper Pond WWTF
81 North Branch WWTP	112 Turtle Run South
82 Ogilvie WWTP	113 United Taconite Fairlane/Tailings Basin
83 Order of St Benedict WWTP	114 Verso Paper - Sartell
84 Orr WWTP	115 Virginia WWTP
85 Otsego WWTP East	116 Wadena WWTP
86 Otsego WWTP West	117 Windom WWTP
87 Palisade WWTP	118 Windsor Meadows
88 Paynesville WWTP	119 Woods at Eagle Lake WW Facility
89 Plainview-Elgin Sanitary District WWTP	120 Worthington Industrial WWTP
90 Rahr Malting Company	121 Worthington WWTP
91 Randall WWTP	122 Wyldewood Acres WWTP
92 Richmond WWTP	
93 Rockpoint Church WWTP	



City of Windom Staff Report

To: Mayor, City Council, and City Administrator
From: Economic Development Authority of Windom
Date: March 15, 2012
Item Title/Subject: 2009 Windom-Mountain Lake SCDP - Closeout

Background: The fourth grant round of the Small Cities Development Program began in 2009 and was completed as of December 31, 2011. This was a joint program between the Cities of Windom and Mountain Lake with Windom acting as the lead city for the application. The program was administered by the Southwest Minnesota Housing Partnership (the "Partnership") of Slayton and Western Community Action of Marshall. Attached is a copy of the Closeout Grant Adjustment Notice from the Minnesota Department of Employment and Economic Development which recaps the budget and funds expended in the program.

It is a requirement of the grant that the City Council hold a public hearing concerning the official closeout of this grant round. Attached is a copy of the public hearing notice that was published in the Cottonwood County Citizen and the Mountain Lake-Butterfield Observer Advocate. During the public hearing, a representative from Western Community Action will present a summary of the program and projects completed. Rob Anderson, Mountain Lake EDA Director, also plans to attend this public hearing. The public hearing notice invited citizens from Windom and Mountain Lake to attend and comment on this completed housing rehabilitation program. Following the public hearing, the City Council can approve the closeout of this fourth SCDP grant round by motion.

Should you have any questions concerning this matter, please do not hesitate to stop by our office or contact me at 832-8659. I also plan to be present for the March 20th City Council Meeting.

Respectfully submitted,

Mary Hensen

Mary Hensen, EDA Admin. Asst.

Attachments

BUSINESS AND COMMUNITY DEVELOPMENT
SMALL CITIES DEVELOPMENT PROGRAM (SCDP)
 Office of Community Development

Closeout Grant Adjustment Notice

Grant#: CDAP-08-0072-O-FY09

Grantee: City of Windom
 Project Title: Housing Program

To: Michele Clark
 SWMHP

The Following Adjustments in the above grant project are approved:

A. The status of this grant is now: **Closed, Program Income**

Note: If the city has expended over 500,000 in a fiscal year in all federal funds an A-133 audit is required.

B. The award amounts for this grant are changed and/or final as follows:

Final Budgets	Former	Change	Final
Federal Reverted	354,000.00	0.00	354,000.00
Program Income		101,854.00	101,854.00
Leveraged funds	241,500.00	22,093.00	263,593.00
Totals	595,500.00	123,947.00	719,447.00

We appreciate the efforts in administering the Small Cities Development Program grant. Congratulations the grant is now in the closed. Program income is required to be reported online by October 15 each year at http://www.positivelyminnesota.com/Government/Financial_Assistance/Community_Development_Funding/Small_Cities_Development_Program_5.aspx

Chris Schieber

Approved by: _____
 Business & Community Development Representative

3/8/2012
 DATE

CC: Mayor

**CITY OF WINDOM
PUBLIC HEARING NOTICE
WINDOM-MOUNTAIN LAKE SMALL CITIES DEVELOPMENT PROGRAM
2009 PROJECT CLOSE OUT**

Notice is hereby given that the City Council of Windom, Minnesota, will hold a public hearing for the purpose of closing out the fourth Small Cities Development Program Comprehensive Project. This project was a joint program for the Cities of Windom and Mountain Lake which began in 2009 and was completed as of December 31, 2011.

The public hearing will be held in the **City Council Chambers at City Hall, 444 Ninth Street, Windom, Minnesota, on Tuesday, March 20, 2012, during the regular City Council Meeting which begins at 7:30 p.m.**

A representative from Western Community Action will provide a summary concerning the projects completed during this grant round. All interested citizens of Windom and Mountain Lake are invited to attend and provide comments on the housing rehabilitation project.

By Order of the City of Windom, Minnesota

Published: Cottonwood County Citizen & Mountain Lake-Butterfield Observer Advocate
(March 7, 2012)

RESOLUTION # 2012-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

A RESOLUTION RECOGNIZING THE 2011-12 WINDOM-MT. LAKE-BUTTERFIELD-ODIN COBRAS WRESTLING TEAM

WHEREAS, the 2011-12 Windom –Mt. Lake-Butterfield-Odin Cobras Wrestling Team participated in the Minnesota Class AA State Wrestling Tournament and have represented their schools and communities admirably; and

WHEREAS, the wrestlers and coaches have put forth their best efforts in conference and state tournament wrestling competitions; they have acted in a sportsmanlike manner and upheld the honor of their schools; and

WHEREAS, four wrestlers competed in the individual competitions; and

WHEREAS, the wrestlers and coaches of the 2012 Windom-Mt. Lake-Butterfield-Odin Cobras Wrestling Team deserve the support and the congratulations of the community.

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

1. That the 2011-12 Windom–Mt. Lake-Butterfield-Odin Cobras Wrestling Team, coaches, and parents of the participating individuals are commended for their successful season in 2011-12.
2. The City Administrator is authorized and directed to incorporate this Resolution in the City's official records and present a copy to the Windom Area School District as evidence of the admiration and gratitude of the City of Windom.

Adopted this 20th day of March, 2012.

Kirby G. Kruse, Mayor

Attest: _____

Steve Nasby, City Administrator

RESOLUTION #2012-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

**A RESOLUTION EXPRESSING SINCERE APPRECIATION TO
DANIEL MCDONALD FOR HONORABLE AND DEVOTED PUBLIC SERVICE
TO THE CITY OF WINDOM, MINNESOTA**

WHEREAS, the City of Windom wishes to express grateful recognition and appreciation to **DANIEL MCDONALD** for his untiring and valuable service faithfully rendered to the City of Windom as the City Attorney for 20 years giving generously of his time and efforts.

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

1. The City Council, on behalf of its members, City officials, employees of the City of Windom, and the citizens of this community extends to **DANIEL MCDONALD** its expressions of appreciation for serving the City well, and its best wishes for good health, success and prosperity in the years to come.

2. That a copy of this resolution be incorporated in the official records of the City Council of the City of Windom and a copy presented to Daniel McDonald.

Adopted this 20th day of March, 2012.

Kirby G. Kruse, Mayor

Attest: _____
Steven Nasby, City Administrator

RESOLUTION #2012-

INTRODUCED:

SECONDED:

VOTED: Aye:

Nay:

Absent:

**A RESOLUTION EXPRESSING SINCERE APPRECIATION TO
VICKI FLATGARD FOR HONORABLE AND DEVOTED PUBLIC SERVICE
TO THE CITY OF WINDOM, MINNESOTA**

WHEREAS, the City of Windom wishes to express grateful recognition and appreciation to **VICKI FLATGARD** for her untiring and valuable service faithfully rendered to the City of Windom as the Housing and Redevelopment Authority Executive Director for 40 years giving generously of her time and efforts.

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

1. The City Council, on behalf of its members, City officials, employees of the City of Windom, and the citizens of this community extends to **VICKI FLATGARD** its expressions of appreciation for serving the City well, and its best wishes for good health, success and prosperity in the years to come.

2. That a copy of this resolution be incorporated in the official records of the City Council of the City of Windom and a copy presented to Vicki Flatgard.

Adopted this 20th day of March, 2012.

Kirby G. Kruse, Mayor

Attest: _____

Steven Nasby, City Administrator

Funding for Water Control Structure 18th Avenue **Evelyn Pankonin Property**

Note attachments:

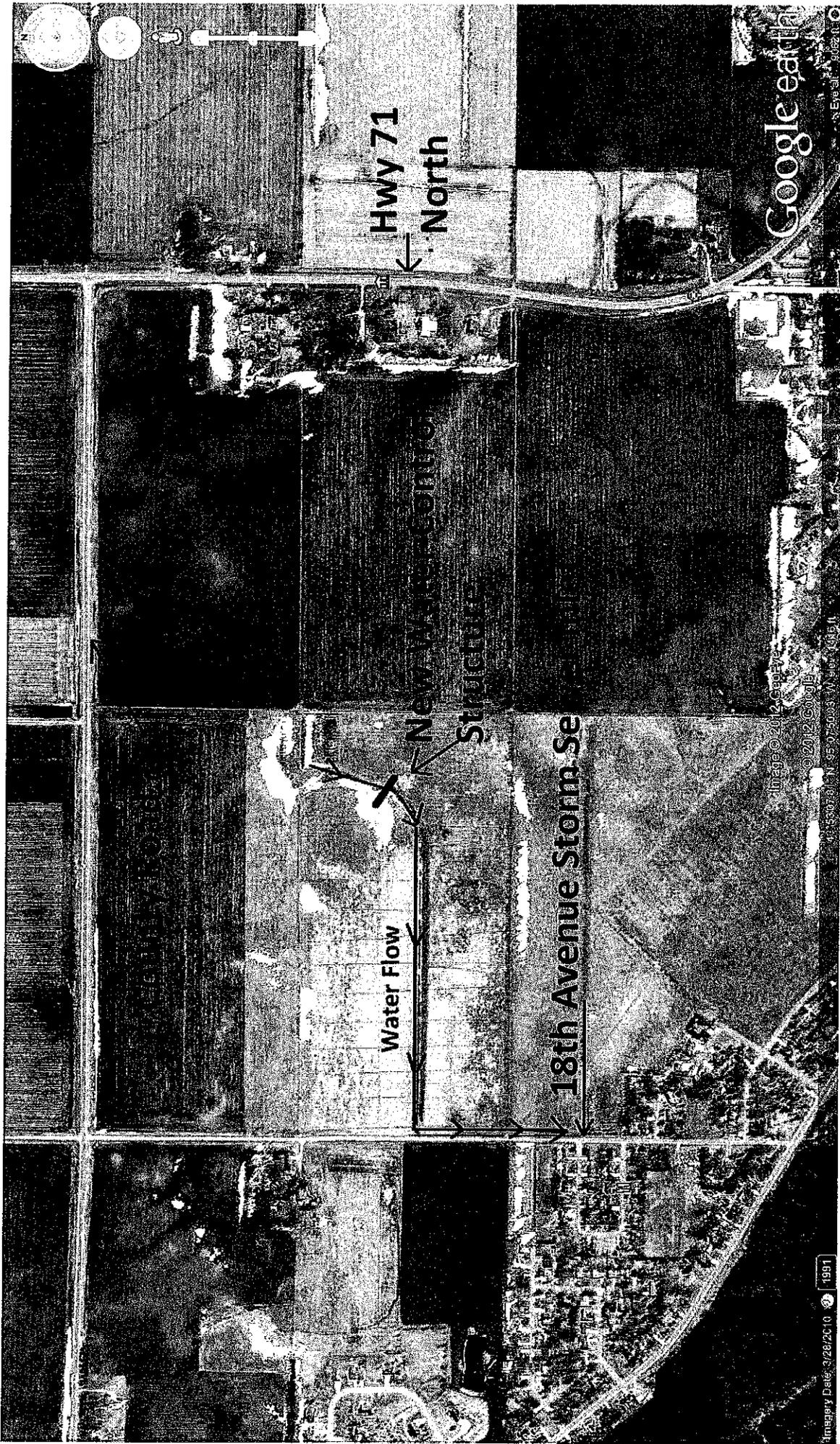
Items provided by Cottonwood County Soil & Water District

Minutes from Street Committee Meeting March 8, 2012 Item Number:

1. 18th Avenue Evelyn Pankonin Water Control Structure Dave Bucklin reviewed a cost analysis to build a new water control structure east of 18th Avenue and south of County Road 15. Cost for the project would run \$33,965.84. The county received \$25,500.00 from the state for the project. Mr. Bucklin requested the city contribute the remaining funds needed for the project \$8,465.84. He also said if the city doesn't contribute this amount, the project will not be done and the state funds will be returned. It was determined that the structure would be beneficial to the city. This structure would provide a holding area following rain events creating a reduced amount of water flowing down to our city storm sewer system on the east side of 18th Avenue by the north entrance to Red Leaf Court. The water control structure is on private property and the owner is in agreement of the construction according to Bucklin.

General consensus from the city staff present was to move this expenditure to the March 20, 2012 City Council meeting for approval.

Cottonwood County Soil & Water District State Cost Share	\$25,500.00
City of Windom Share	<u>\$8,465.84</u>
Project Totals	\$33,965.84



Hwy 71
North

New Ways Building

Water Flow

18th Avenue Storm Sewer

Google earth

Imagery Date: 3/29/2010

© 2012 Google

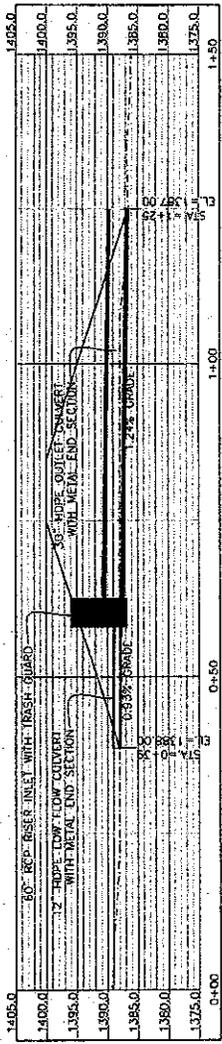
PRELIMINARY COST ESTIMATE

Project ID: 171107

Evelyn Pankonin Structure for water control
 Sec 23 Great Bend Township
 Cottonwood County, Minnesota

11/8/2011

ITEM NO.	WORK OR MATERIAL	SPECS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SITE PREPARATION:					
	EARTHWORK (EMBANKMENT WORK)					
1	TOPSOIL STRIPPING	MN-21	320	CU.YDS.	\$1.00	\$320.00
2	EARTHFILL, CLASS C (CV)	SWP-23	2000	CU.YDS.	\$4.25	\$8,500.00
3	CORE TRENCH	MN-21	120	CU.YDS.	\$4.25	\$510.00
4	F&I ROCK CHECKS	MN-61	32	CU.YDS.	\$150.00	\$4,800.00
	EARTHWORK (EMERGENCY SPILLWAY WORK)					
5	COMMON EXCAVATION	MN-21	225	CU.YDS.	\$4.25	\$956.25
	PRINCIPAL SPILLWAY					
6	F&I 12" FLARED METAL END FOR (LOW FLOW ORIFICE PIPE)		1	EACH	\$125.00	\$125.00
7	F&I 12" HDPE DUAL-WALL (LOW FLOW ORIFICE PIPE)	MN-45A, MN-547	30	LIN.FT.	\$20.00	\$600.00
8	F&I 5' X 5' ANTI-SEEP COLAR FOR 30" HDPE (OUTLET PIPE)	MN-41, MN-541	1	EACH	\$450.00	\$450.00
9	F&I 30" HDPE DUAL-WALL PIPE (OUTLET PIPE)	MN-41, MN-541	70	LIN.FT.	\$45.00	\$3,150.00
10	F&I 60" CLASS III REINFORCED CONCRETE RISER 8' LENGTH W/ BASE & PIPE OPENINGS	MN-41, MN-541	1	EACH	\$4,500.00	\$4,500.00
11	F&I 60" METAL TRASH RACK	MN-81, MN-581	1	EACH	\$1,200.00	\$1,200.00
	PLUNGE POOL					
12	COMMON EXCAVATION	MN-21	20	CU.YDS.	\$20.00	\$400.00
13	F&I MNDOT TYPE II NON-WOVEN GEOTEXTILE	MN-95, MN-592	70	SQ.YDS.	\$3.00	\$210.00
14	F&I MNDOT CLASS II ROCK RIPRAP	MN-61, MN-523	20	CU.YDS.	\$50.00	\$1,000.00
	SEEDING & MULCHING					
15	SEEDING & FERTILIZING DISTURBED AREAS	MN-6, JS 615	2	AC.	\$500.00	\$1,000.00
16	MULCHING DISTURBED AREAS	MN-6, JS 615	0.5	AC.	\$700.00	\$350.00
	CV = COMPACTED VOLUME					
					SUB-TOTAL	\$28,071.25
					10% CONTINGENCY	\$2,807.13
					TOTAL	\$30,878.38
					SWP TSA TAA	\$3,087.84



Principal Spillway

CROSS-SECTION LEGEND

- ORIGINAL GROUND
- WATER SURFACE
- PROPOSED GRADE
- CLASS OF FILL
- COMMON EXCAVATION
- SUB-CUT
- ENVELOPE MATERIAL

DATE	SCALE
NO.	NO.
PROJECT	PROJECT ID: 171107
CITY	CROSS-SECTIONS
SHEET	SHEET --- OF ---

EVELYN PANKONIN
STRUCTURE FOR WATER CONTROL
 COTTONWOOD COUNTY SOIL & WATER CONSERVATION DISTRICT
 COTTONWOOD COUNTY, MINNESOTA

Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

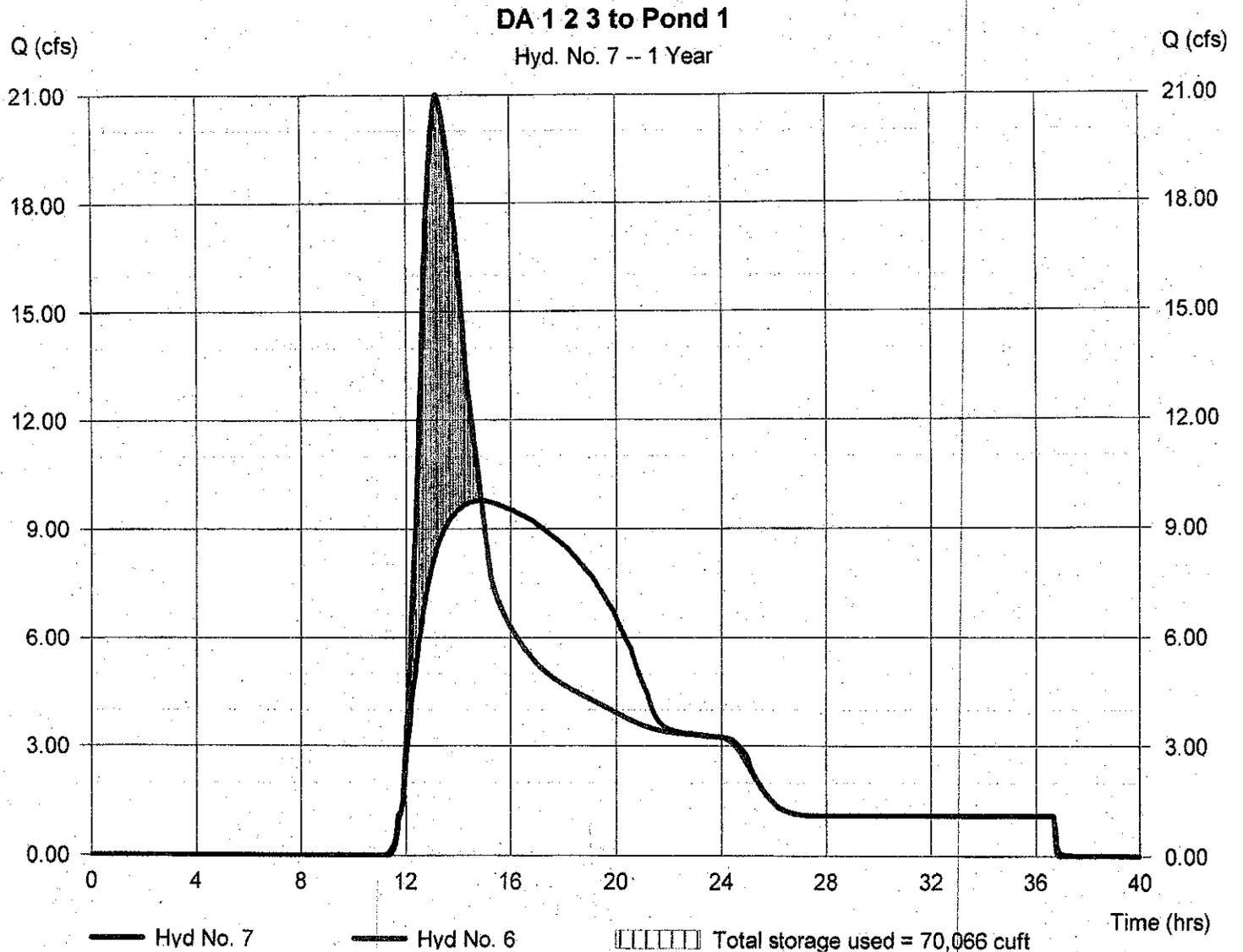
Tuesday, 00 8, 2011

Hyd. No. 7

DA 1 2 3 to Pond 1

Hydrograph type	= Reservoir	Peak discharge	= 9.791 cfs
Storm frequency	= 1 yrs	Time to peak	= 14.87 hrs
Time interval	= 2 min	Hyd. volume	= 365,079 cuft
Inflow hyd. No.	= 6 - 1 2 AND 3 DA	Max. Elevation	= 1395.78 ft
Reservoir name	= Pond 1 Lidar	Max. Storage	= 70,066 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Tuesday, 00 8, 2011

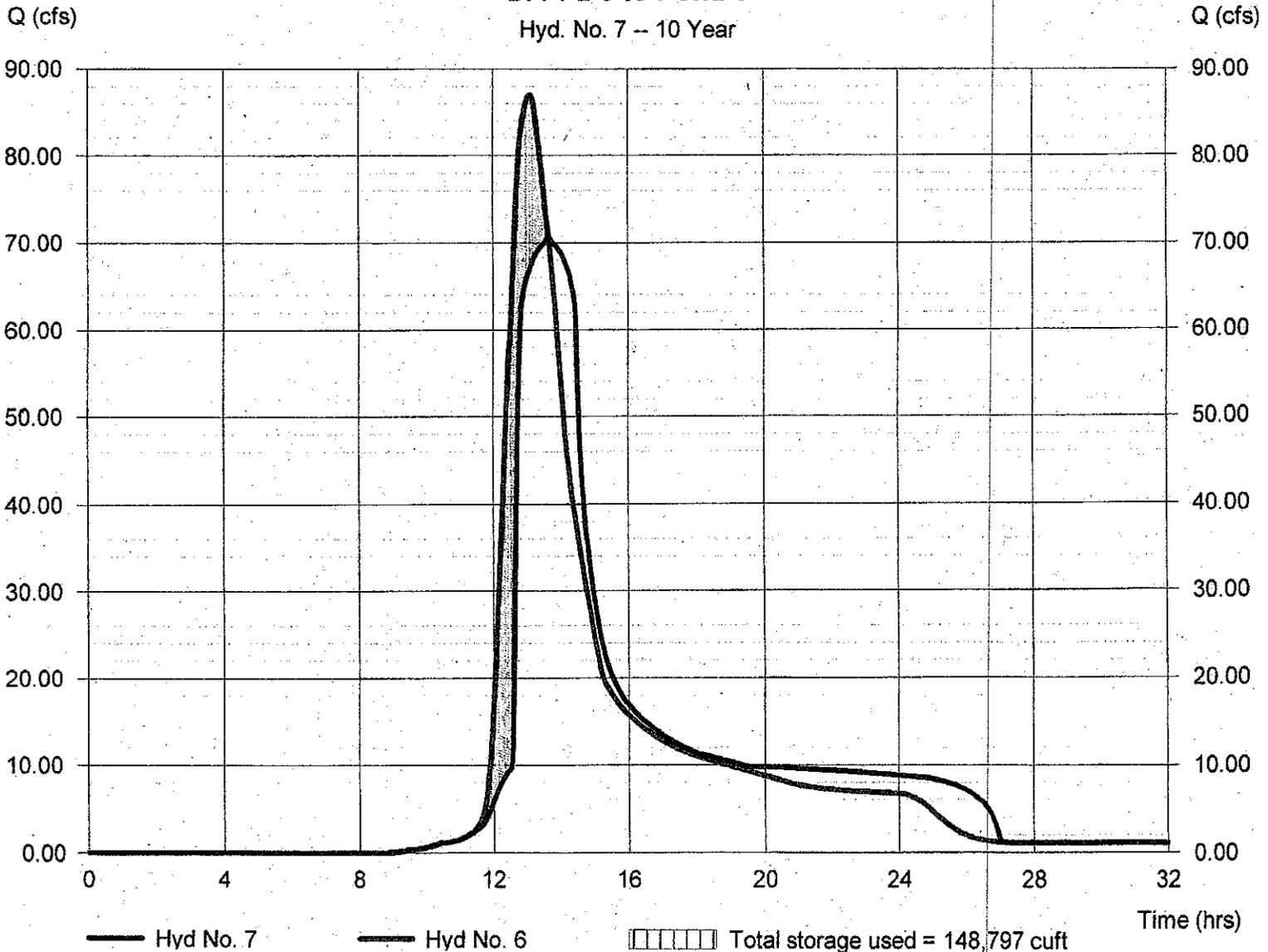
Hyd. No. 7

DA 1 2 3 to Pond 1

Hydrograph type	= Reservoir	Peak discharge	= 70.60 cfs
Storm frequency	= 10 yrs	Time to peak	= 13.63 hrs
Time interval	= 2 min	Hyd. volume	= 1,242,825 cuft
Inflow hyd. No.	= 6 - 1 2 AND 3 DA	Max. Elevation	= 1398.02 ft
Reservoir name	= Pond 1 Lidar	Max. Storage	= 148,797 cuft

Storage Indication method used.

DA 1 2 3 to Pond 1
Hyd. No. 7 -- 10 Year



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

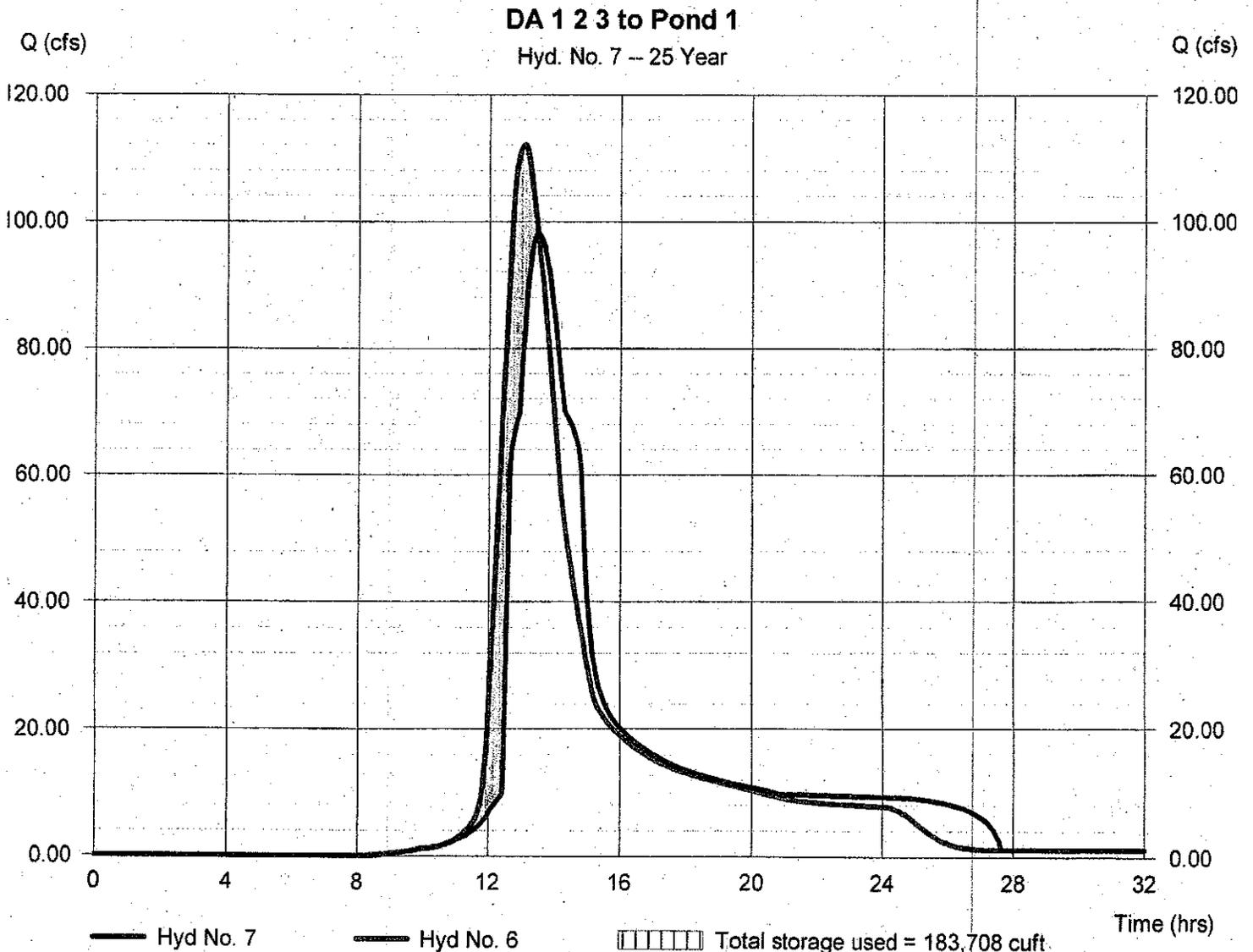
Tuesday, 00 8, 2011

Hyd. No. 7

DA 1 2 3 to Pond 1

Hydrograph type	= Reservoir	Peak discharge	= 98.10 cfs
Storm frequency	= 25 yrs	Time to peak	= 13.47 hrs
Time interval	= 2 min	Hyd. volume	= 1,543,165 cuft
Inflow hyd. No.	= 6 - 1 2 AND 3 DA	Max. Elevation	= 1398.72 ft
Reservoir name	= Pond 1 Lidar	Max. Storage	= 183,708 cuft

Storage Indication method used.



RESOLUTION #2012-

INTRODUCED:

SECONDED:

VOTED: AYE:

NAY:

ABSENT:

**RESOLUTION SETTING A PUBLIC HEARING ON A PROPOSED VACATION
COMMENCED BY A PETITION OF A MAJORITY OF ABUTTING
LANDOWNERS**

WHEREAS, a petition signed by the majority of property owners abutting a portion of South First Street in Windom was received by the City Clerk on the 15th day of March, 2012; and

WHEREAS, the petition requested that the City Council, pursuant to Minnesota Statute §412.851, consider the vacation of a portion of South First Street legally described as:

A portion of South First Street beginning at County State Aid Highway No. 26 and running west a distance of 730.72 feet.

WHEREAS, the City Clerk has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon the portion of South First Street to be vacated.

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

1. The Council will consider the vacation of such street. A public hearing shall be held on such proposed vacation during the regularly-scheduled City Council meeting on Tuesday, April 17, 2012, which begins at 7:30 p.m. in the Council Chambers located at 444 9th Street.
2. City Staff is authorized and directed to cause notice of the hearing to be published, posted and mailed as required by law.

Adopted this 20th day of March, 2012.

Kirby G. Kruse, Mayor

Attest: _____
Steve Nasby, City Administrator

Petition to Vacate of South 1st Street

Reason for vacation is due to the construction of the new storage building on the street department property. Currently there isn't enough room.

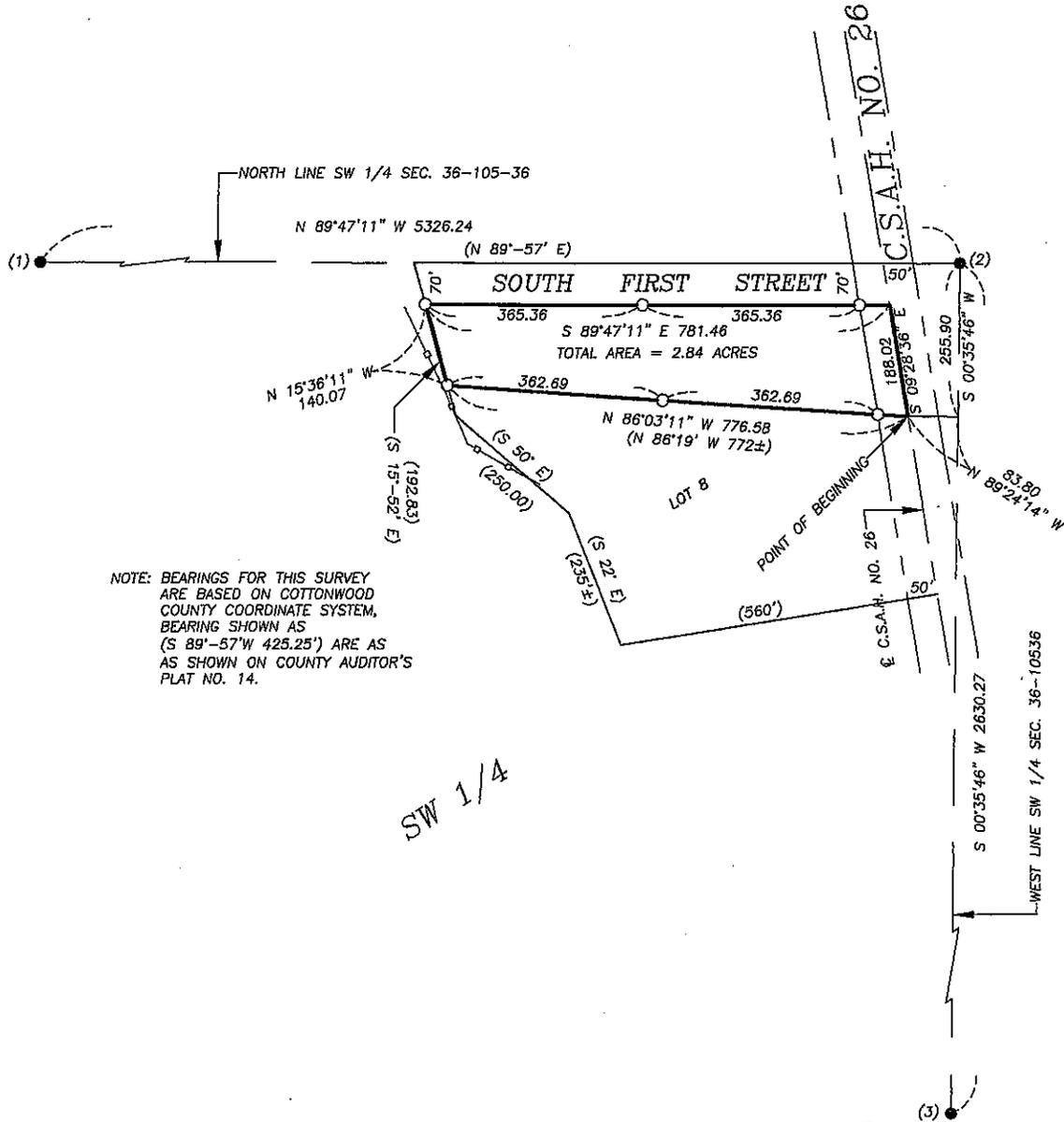
Property owners involved: City of Windom, St. Francis Xavier Church, and St. Francis Xavier Cemetery Association

All parties have been contacted concerning this request with no objections other than the church & cemetery association desires no costs to them for the changes.

Utility Department requires keeping a utility easement.

A utility easement 30 feet in width commencing at the intersection of County Road 26 and South First Street and running west on South First Street a distance of 730.72 feet. The southerly boundary of this easement is 5 feet south of the center of the manhole on South First Street and the northerly boundary is 30 feet north of said southerly boundary.

PART OF LOT 8 IN COUNTY AUDITOR'S PLAT NO. 14 IN THE CITY OF WINDOM, COTTONWOOD COUNTY, MINNESOTA.



NOTE: BEARINGS FOR THIS SURVEY ARE BASED ON COTTONWOOD COUNTY COORDINATE SYSTEM, BEARING SHOWN AS (S 89°-57' W 425.25') ARE AS SHOWN ON COUNTY AUDITOR'S PLAT NO. 14.

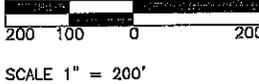
SW 1/4

EXISTING DESCRIPTION

All that part of Lot 8 of County Auditor's Plat #14, Cottonwood County, Minnesota, which lies North of the following described line: Beginning at a point on the center of County Road #43 which is 255.9 feet South and 83.8 feet West of the Northeast corner of the Northeast Quarter of the Southeast Quarter of Section 36, Township 105, Range 36, and running thence North 86 degrees 19 minutes West, a distance of 772 feet, more or less, to the Westerly line of said Lot 8 and there terminating, Cottonwood County, Minnesota.

REFERENCE

- (1) WEST 1/4 COR. SEC. 36-105-36 FOUND IRON MONUMENT
- (2) EAST 1/4 COR. SEC. 36-105-36 FOUND MnDOT MON. OVER 1 1/2" X 2 1/2" CAST IRON MONUMENT
- (3) SE COR. SEC. 36-105-36 FOUND MnDOT MONUMENT



● = MONUMENTS FOUND
 ○ = MONUMENTS SET
 5/8" IRON STAKE W/CAP NO. 43803



I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Signature *Dennis Ray Esplan*
 Dennis Ray Esplan

Date 12/1/11 Certificate # 43803

ZIESKE LAND SURVEYING, INC.

Perry L. Zieske P.L.S.
Dennis Ray Esplan P.L.S.
 225 Ninth Street, Box 94
 Windom, MN 56101
 Phone: (507) 831-0100

SURVEY FOR: WINDOM STREET DEPARTMENT
 PROJECT NUMBER: C 0445 S
 DATE: JANUARY 25, 2005



03

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CORP-25

Co. Rd. 26

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(1)

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361 03

MEMORANDUM



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

TO: City Council
FROM: City Administrator
DATE: March 9, 2012
RE: UHF Tower Site – Permission for Fiber Connection

In December 2007 the City sold the UHF tower to MVTV, but the City retained the ownership of the land that leased to MVTV. MVTV is expanding their system and is requesting permission to connect a fiber optic line to the tower. The tower lease, bill of sale and MVTV request letter is attached for your information and reference.

This site is not located within City limits, so no formal permitting is required. The lease is not specific as to allowances or prohibitions regarding the MVTV request. Staff is not objecting to granting the MVTV request for this fiber optic connection, but we are requesting that any installation of fiber at this site be approved by Dan Olsen, Telecommunications Manager so it is consistent with any existing infrastructure or future plans for the site.



MVTW Wireless

PO Box A, Granite Falls, MN 56241
Phone 320.564.4807
Fax 320.564.0903
www.mvtwireless.com

March 12, 2012

The Honorable Kirby Kruse, Mayor of Windom
Council Member-At Large Brad Powers
Council Member Kelsey Fossing
Council Member Dominic Jones
Council Member Corey Maricle
Council Member JoAnn Ray
Windom City Hall
444 9th Street
Windom, MN 56101-0088

Dear Mayor Kruse and Members of the City Council:

Minnesota Valley Television Improvement Corporation (MVTW Wireless), Granite Falls, Minnesota, owns and operates a transmission tower at 47882 440th Street, in Windom. MVTW leases the land and facility from the City of Windom. MVTW Wireless is requesting the City of Windom grant easement across the property for the purpose of fiber optic connectivity to SDN Communications.

As a result of its American Recovery and Reinvestment Act (ARRA) Broadband Stimulus project, MVTW Wireless has experienced tremendous network growth across the southern and south central parts of rural Minnesota. Just as rural un-served and underserved residents require broadband connectivity, providers do as well.

MVTW Wireless has explored multiple options for upstream connectivity including services available through Windomnet. Our decision to utilize SDN Communications in Windom, at this time, results from the multiple common locations shared with SDN throughout the MVTW Wireless network footprint. This does not preclude that MVTW may at some point request services from Windomnet. Our needs for additional bandwidth are expanding rapidly and knowing Windomnet is capable of providing service in certain areas will remain part of our evolving network planning.

We respectfully request Council approval of easement on the property located at 47882 440th Street, Windom, MN.

Sincerely,

Tim Johnson
Operations Manager
MVTW Wireless

LEASE AGREEMENT

THIS LEASE AGREEMENT, entered into this 18th day of December, 2007, by and between City of Windom, Minnesota, hereinafter "Landlord" and Minnesota Valley Television Improvement Corporation, hereinafter "Tenant".

1. Property Rented. Landlord hereby leases to Tenant the property located in the County of Cottonwood, State of Minnesota, legally described as follows:

All of Block 1 of Tower Subdivision of part of the Southeast Quarter of the Southeast Quarter of Section 35, Township 105, Range 36, Cottonwood County, Minnesota, and the outbuilding located thereon (excludes severed UHF tower and associated equipment), hereinafter "Property".

Tenant understands that this lease does not include the generator and propane tank, which belong to Alient Energy, or the FM radio gear that belongs to Our Savior's Lutheran Church, or the railroad equipment, or the relay rack that belongs to Round Lake.

2. Term of Lease/Rent. The term of the lease shall be for twenty-five (25) years from the date of this Lease Agreement, during which Tenant agrees to pay Landlord Twelve and No/100 Dollars (\$12.00) per year in advance plus associated real estate taxes due thereon. Further, Tenant agrees to be responsible for payment of all utilities associated with the property.

This lease shall automatically renew for successive terms of five (5) years each unless either of the parties hereto gives the other party written notice of termination at least sixty (60) days before the termination of this lease or the termination of any successive five-year renewal term.

3. Maintenance of Property. Tenant agrees to keep the property in good condition, excepting for damages caused by ordinary wear and tear. Tenant also agrees to maintain the grounds upon the property including contracting at Tenant's own cost someone to mow and/or known down weeds and high grass.

4. Insurance. Tenant shall maintain hazard insurance protecting the structure on the described premises, which shall consist of at least sufficient fire and extended coverage insurance to replace the building thereon to substantially its former condition in the event of fire or other casualty loss covered by the insurance thereon. The parties hereto shall agree on the amount of the insurance to be carried by Tenant hereunder.

Tenant shall also procure and maintain in full force and effect at its own expense during the term of this lease and any extension thereof, public liability insurance, which shall be adequate to protect against liability for damage claims through public use of or arising out of any accident occurring in or around said leased premises in a minimum amount of \$1,000,000.00 for each person injured, \$2,000,000.00 for any one accident, and \$100,000.00 for any property damage. Landlord shall be named as an additional insured under such policy and Tenant shall furnish Landlord a certificate of insurance with reference to the same.

5. No Subleasing or Assignment. This lease may not be assigned by Tenant without the express written consent of Landlord. Further, the subject property of this lease may not be sublet to anyone or any entity without the express written consent of Landlord.

6. Default. Tenant will be in default under the terms of this Agreement if Tenant fails to perform any its obligations under this Agreement. If Tenant is in default under the terms of this Agreement, Landlord shall give Tenant written notice of default, and Tenant shall have thirty (30) days to cure said default. In the event Tenant fails to cure said default within thirty (30) days, Landlord may re-enter and take possession of the property and Tenant shall have no further right to possess or use the property, but will continue to be obligated to pay rent for the full term of the lease and to perform all other obligations under this lease.

7. Persons Bound by Lease. By signing this Agreement, Landlord and Tenant agree that this lease shall apply to and be binding upon both Landlord and Tenant, their heirs, executors, administrators and assigns.

WHEREFORE THE UNDERSIGNED, hereby have set their hand on this 18th day of December, 2007.

TENANT
Minnesota Valley Television Improvement
Corporation

By Daniel L. Richter
Its President

Attested: [Signature]
Its SECRETARY-TREASURER

LANDLORD
City of Windom

[Signature]
Thomas Riordan
Its Mayor

Attested:

Steven Nasby

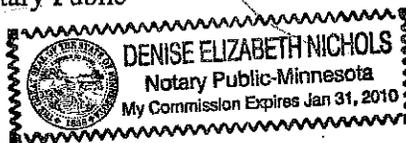
Steven Nasby - City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF COTTONWOOD)

The foregoing instrument was acknowledged before me on December 18th, 2007, by Daniel Richman, the President of Minnesota Valley Television Improvement Corporation, a non-profit corporation under the laws of the State of Minnesota, on behalf of the non-profit corporation, Tenant.

Denise Elizabeth Nichols
Notary Public

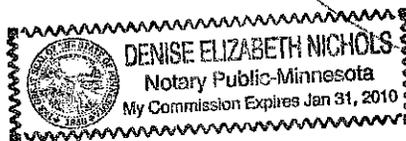
STATE OF MINNESOTA)
) ss.
COUNTY OF COTTONWOOD)



The foregoing instrument was acknowledged before me on December 18th, 2007, by Thomas Riordan and Steven Nasby, the mayor and city administrator, respectively, of the City of Windom, a municipal corporation under the laws of the State of Minnesota, on behalf of the municipal corporation, Landlord.

Denise Elizabeth Nichols
Notary Public

This instrument drafted by:
Daniel M. McDonald
Atty. Reg. No. 129719
McDonald and Schramel, P.L.L.P.
906 Fourth Avenue - PO Box 505
Windom, MN 56101
P - 507-831-1301 F - 507-831-4200



STATE OF MINNESOTA)
CITY OF COTTONWOOD) ss
COUNTY OF LYON)

The foregoing instrument was acknowledged before me on December 17, 2007, by Gregory J. Isaackson, the Secretary-Treasurer of Minnesota Valley Television Improvement Corporation, a non-profit corporation under the laws of the State of Minnesota, on behalf of the non-profit corporation, Tenanat.

Kathy M. Dahl

Notary Public



SEVERANCE AGREEMENT

WHEREAS, the undersigned, City of Windom, is the owner of certain real property located in the County of Cottonwood, State of Minnesota, legally described as follows, to-wit:

All of Block 1 of Tower Subdivision, a part of the Southeast Quarter of the Southeast Quarter of Section 35, Township 105, Range 36; and

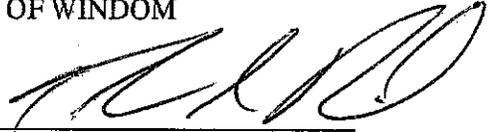
WHEREAS, affixed to the above-described real property is a UHF tower with attached transmission equipment, also owned by the undersigned City of Windom; and

WHEREAS, City of Windom desires to accommodate a sale of said UHF tower and associated transmission equipment to Minnesota Valley Television Improvement Corporation and to sever the same from the above-described real property to accommodate said sale.

NOW, THEREFORE, the undersigned hereby severs from the above-described real property the UHF tower located thereon with associated transmission equipment, which from this day forward shall be deemed personal property and not an improvement to the real estate.

IN WITNESS WHEREOF, the undersigned have executed this instrument the 15th day of December, 2007.

CITY OF WINDOM

By 
Thomas Riordan - Mayor

Attested:


Steven Nasby - City Administrator

Know all Men by these Presents, that City of Windom, Minnesota a municipal corporation under the laws of the State of Minnesota, party of the first part, in consideration of the sum of Five Thousand and No/100 Dollars (\$5,000.00) to it in hand paid by Minnesota Valley Television Improvement Corporation, a non-profit corporation under the laws of the State of Minnesota, party of the second part, the receipt whereof is hereby acknowledged, do hereby Grant, Bargain, Sell and Convey unto the said party of the second party, his executors, administrators and assigns, forever, the following-described Goods, Chattels and Personal Property, to-wit:

UHF tower and low-power transmission equipment for licensee City of Windom located at the subject property, to-wit: 47882 440th Street, Windom, MN, 56101.

(Does not include FM radio gear belonging to Our Savior's Lutheran Church or other items excluded from lease of the subject property)

To Have and to Hold the Same, Unto the said party of the second part, his executors, administrators and assigns, Forever. And the said party of the first part, for himself, his heirs, executors and administrators and assigns, to Warrant and Defend the Sale of said Goods, Chattels and Personal Property hereby made, unto the said party of the second part, his executors, administrators and assigns, against all and every person and persons whomsoever, lawfully claiming, or to claim the same.

This Bill of Sale is subject to an existing radio tower lease agreement dated January 21, 1997, between the undersigned City of Windom and Our Savior's Lutheran Church.

Where applicable, words used in this instrument in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural the singular.

IN TESTIMONY WHEREOF, The said party of the first has hereunto set his hand this 18th day of December, 2007.

CITY OF WINDOM

By


Tom Riordan, Mayor

Attested:


Steven Nasby - City Administrator

RESOLUTION #2012-

INTRODUCED:
SECONDED:
VOTED: Aye:
 Nay:
 Absent:

CITY OF WINDOM

**RESOLUTION ESTABLISHING
RATES, CHARGES AND FEES FOR
TELECOMMUNICATIONS ENTERPRISE FUND**

WHEREAS, City Code Section 3.02 authorizes the City Council to establish rates and charges for municipal utilities (including, but not limited to, services, permit fees, connection and meter reading and checking fees, disconnection fees, reconnection fees including penalties for non-payment); and

WHEREAS, the City Council periodically establishes rates and fees for municipal utilities; and

WHEREAS, the Windom Telecommunication Commission recommends to the Windom City Council to change the monthly rate for Telecommunications services; and

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

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

Change the monthly cable TV package rates, effective April 1, 2012, as follows:

Basic	\$28.50
Expanded Basic	\$52.90

Adopted this 20th day of March, 2012.

Kirby G. Kruse, Mayor

ATTEST:

Steven Nasby, City Administrator

RESOLUTION #2012-

INTRODUCED:

SECONDED:

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

AUTHORIZATION TO ACCEPT A DONATION FROM WINDOM UNITED SERVICE FOR THE WINDOM FIRE DEPARTMENT

WHEREAS, Minnesota State Statute §465.03 requires that any city accepting a grant or gift of real or personal property shall accept such by resolution of the governing body expressing the terms prescribed by the donor; and

WHEREAS, Windom United Service supports communities and promotes local philanthropy in southwest Minnesota; and

WHEREAS, the City of Windom has received a donation from Windom United Service in the amount of \$20.00 for the Windom Fire Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WINDOM, MINNESOTA, that the City Council accepts the donation in the amount of \$20.00 offered by Windom United Service to be used by the Windom Fire Department.

Adopted by the Council this 20th day of March, 2012.

Attest: _____
 Steven Nasby, City Administrator

Kirby G. Kruse, Mayor

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
MAYOR & COUNCIL	BEIM CONSULTING	WEB SITE REDESIGN	173.32
MAYOR & COUNCIL	COALITION OF GREATER	REGISTRATION	130.00
MAYOR & COUNCIL	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	103.67
	Total for Department 101		434.49*
CITY OFFICE	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
CITY OFFICE	BEIM CONSULTING	WEB SITE REDESIGN	173.30
CITY OFFICE	LEAGUE OF MN. CITIES	REGISTRATION	295.00
CITY OFFICE	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	1,071.29
CITY OFFICE	MII LIFE	VEBA	237.40
	Total for Department 103		1,804.49*
P & Z / BUILDING OFF	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
P & Z / BUILDING OFF	BEIM CONSULTING	WEB SITE REDESIGN	173.30
P & Z / BUILDING OFF	JIM KARTES	EXPENSE	154.85
P & Z / BUILDING OFF	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	691.16
P & Z / BUILDING OFF	Verizon Wireless	TELEPHONE	34.36
P & Z / BUILDING OFF	MII LIFE	VEBA	178.05
P & Z / BUILDING OFF	FLEET ONE LLC	GAS	58.44
	Total for Department 106		1,317.66*
CITY HALL	ELECTRIC FUND	MAINTENANCE	27.23
CITY HALL	SANDRA HERDER	CLEANING	353.35
CITY HALL	JAY KUEHL	SNOW REMOVAL	60.00
CITY HALL	MELISSA PENAS	CLEANING	353.35
	Total for Department 115		793.93*
POLICE	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
POLICE	BEIM CONSULTING	WEB SITE REDESIGN	173.30
POLICE	LUCIA BARRON DE MEHR	SERVICE	210.00
POLICE	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	11,369.60
POLICE	Verizon Wireless	TELEPHONE	265.66
POLICE	MII LIFE	VEBA	1,901.16
POLICE	MN BOARD OF PEACE OF	LICENSE	270.00
POLICE	FLEET ONE LLC	GAS	238.62
POLICE	VOYAGER FLEET SERVIC	GAS	464.56
POLICE	WATONWAN COUNTY	SERVICE	127.79
	Total for Department 120		15,048.19*
FIRE DEPARTMENT	BEIM CONSULTING	WEB SITE REDESIGN	173.30
FIRE DEPARTMENT	HEIMAN FIRE EQUIP. C	MAINTENANCE	139.26
FIRE DEPARTMENT	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	3,642.41
FIRE DEPARTMENT	Verizon Wireless	TELEPHONE	34.36
FIRE DEPARTMENT	FLEET ONE LLC	GAS	293.90
	Total for Department 125		4,283.23*
ANIMALS	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	6.91
	Total for Department 135		6.91*
STREET	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
STREET	BEIM CONSULTING	WEB SITE REDESIGN	173.30
STREET	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	10,505.63
STREET	Verizon Wireless	TELEPHONE	40.84
STREET	MII LIFE	VEBA	1,069.42
STREET	VET'S WHOA N'GO	GAS	95.25
STREET	VOYAGER FLEET SERVIC	GAS	199.76
	Total for Department 140		12,111.70*
RECREATION	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
RECREATION	BEIM CONSULTING	WEB SITE REDESIGN	173.30
	Total for Department 150		200.80*
PARKS	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
PARKS	BEIM CONSULTING	WEB SITE REDESIGN	173.30
PARKS	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	2,695.52
PARKS	MII LIFE	VEBA	118.70
PARKS	VOYAGER FLEET SERVIC	GAS	15.50
	Total for Department 165		3,030.52*
	Total for Fund 01		39,031.92*
LIBRARY	BEIM CONSULTING	WEB SITE REDESIGN	173.30
LIBRARY	SANDRA HERDER	CLEANING	334.25
LIBRARY	JAY KUEHL	SNOW REMOVAL	60.00
LIBRARY	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	691.16
LIBRARY	MELISSA PENAS	CLEANING	334.25
LIBRARY	WORTHINGTON DAILY GL	ADVERTISING	164.15
	Total for Department 171		1,757.11*
	Total for Fund 03		1,757.11*
AIRPORT	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	276.46
AIRPORT	MN DEPT OF ADMINISTR	TELEPHONE	224.11
AIRPORT	RED ROCK RURAL WATER	WATER	5.99
AIRPORT	SO. CENTRAL ELECTRIC	POWER COST	903.20
	Total for Department 174		1,409.76*
	Total for Fund 11		1,409.76*
POOL	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
POOL	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	1,382.32
	Total for Department 175		1,409.82*
	Total for Fund 12		1,409.82*
AMBULANCE	JIM AXFORD	EXPENSE	37.08
AMBULANCE	BEIM CONSULTING	WEB SITE REDESIGN	173.30
AMBULANCE	DONNA MARCY	EXPENSE	127.81
AMBULANCE	EXPERT T BILLING	BILLING SERVICE	1,435.50
AMBULANCE	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	4,976.35

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
AMBULANCE	JOLYNN NERHUS	EXPENSE	15.44
AMBULANCE	KIM POWERS	EXPENSE	366.24
AMBULANCE	FLEET ONE LLC	GAS	1,648.57
	Total for Department 176		8,780.29*
	Total for Fund 13		8,780.29*
MULTI-PURPOSE BUILDI	A H HERMEL CANDY & T	MERCHANDISE	176.80
MULTI-PURPOSE BUILDI	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	1,071.29
MULTI-PURPOSE BUILDI	Verizon Wireless	TELEPHONE	34.36
MULTI-PURPOSE BUILDI	MII LIFE	VEBA	356.38
	Total for Department 177		1,638.83*
	Total for Fund 14		1,638.83*
N IND PARK	SO. CENTRAL ELECTRIC	POWER COST	50.55
	Total for Department 147		50.55*
	Total for Fund 18		50.55*
LIQUOR	BEIM CONSULTING	WEB SITE REDESIGN	173.30
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	3,626.25
LIQUOR	WIRTZ BEVERAGE MN WI	MECHANDISE	1,250.91
LIQUOR	HAGEN DISTRIBUTING	MERCHANDISE	3,183.75
LIQUOR	A H HERMEL CANDY & T	MERCHANDISE	315.35
LIQUOR	JOHNSON BROS.	MERCHANDISE	9,718.93
LIQUOR	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	2,626.40
LIQUOR	MII LIFE	VEBA	475.36
LIQUOR	PHILLIPS WINE & SPIR	MERCHANDISE	1,670.43
LIQUOR	BANK MIDWEST	NSF CHECK	39.30
	Total for Department 180		23,079.98*
	Total for Fund 60		23,079.98*
WATER	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
WATER	BEIM CONSULTING	WEB SITE REDESIGN	173.30
WATER	DATA-PAC MAILING SYS	SOFTWARE MAINT AGREEMENT	82.50
WATER	GOPHER STATE ONE CAL	LOCATES	1.81
WATER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	201.04
WATER	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	5,321.94
WATER	Verizon Wireless	TELEPHONE	57.51
WATER	MII LIFE	VEBA	742.73
WATER	VOYAGER FLEET SERVIC	GAS	257.56
	Total for Department 181		6,865.89*
	Total for Fund 61		6,865.89*
ELECTRIC FUND	REFUND-UT PREPAY-YERRY L		300.00
JOEL TURNER	REFUND-UTILITY PREPAYMEN		300.00
	Total for Department		600.00*

CITY OF WINDOM
 PM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
ELECTRIC	BEIM CONSULTING	WEB SITE REDESIGN	173.30
ELECTRIC	DATA-PAC MAILING SYS	SOFTWARE MAINT AGREEMENT	82.50
ELECTRIC	GOPHER STATE ONE CAL	LOCATES	1.81
ELECTRIC	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	201.04
ELECTRIC	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	10,056.42
ELECTRIC	Verizon Wireless	TELEPHONE	39.70
ELECTRIC	MII LIFE	VEBA	1,336.63
ELECTRIC	HSBC BUSINESS SOLUTI	SUPPLIES	104.80
ELECTRIC	STAPLES OIL CO	FUEL	85,313.06
ELECTRIC	VOYAGER FLEET SERVIC	GAS	199.58
ELECTRIC	ROGER K BERG	ENERGY REBATE	50.00
ELECTRIC	LOWELL BIERMAN	ENERGY REBATE	150.00
ELECTRIC	PAULA ENDERSON	ENERGY REBATE	50.00
ELECTRIC	DAVID FARBER	ENERGY REBATE	50.00
ELECTRIC	DUANE GORING	ENERGY REBATE	25.00
ELECTRIC	STEPHANIE KIEKOW	ENERGY REBATE	50.00
ELECTRIC	GARY OLSON	ENERGY REBATE	35.00
ELECTRIC	DENNIS L RICK	ENERGY REBATE	60.00
ELECTRIC	ROGER SAMDAL	ENERGY REBATE	50.00
ELECTRIC	LAURIE SCHMIT	ENERGY REBATE	50.00
	Total for Department 182		98,106.34*
	Total for Fund 62		98,706.34*
SEWER	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
SEWER	BEIM CONSULTING	WEB SITE REDESIGN	173.30
SEWER	DATA-PAC MAILING SYS	SOFTWARE MAINT AGREEMENT	82.50
SEWER	ELECTRIC FUND	UTILITIES	1,205.20
SEWER	GOPHER STATE ONE CAL	LOCATES	1.81
SEWER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	201.04
SEWER	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	5,321.94
SEWER	Verizon Wireless	TELEPHONE	57.51
SEWER	MII LIFE	VEBA	861.41
SEWER	VOYAGER FLEET SERVIC	GAS	127.60
SEWER	VOYAGER FLEET SERVIC	MISC MERCHANDISE	8.95
	Total for Department 183		8,068.76*
	Total for Fund 63		8,068.76*
ARENA	BANK MIDWEST E-PAY	PAY PAL FOR FEB-DEC, 201	27.50
ARENA	BEIM CONSULTING	WEB SITE REDESIGN	173.30
ARENA	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	1,202.61
ARENA	Verizon Wireless	TELEPHONE	69.36
ARENA	MII LIFE	VEBA	475.36
ARENA	FLEET ONE LLC	GAS	81.73
	Total for Department 184		2,029.86*
	Total for Fund 64		2,029.86*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ECONOMIC DEVELOPMENT	BEIM CONSULTING	WEB SITE REDESIGN	173.30
ECONOMIC DEVELOPMENT	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	691.16
ECONOMIC DEVELOPMENT	MII LIFE	VEBA	59.35
ECONOMIC DEVELOPMENT	SUBWAY	EXPENSE	31.53
	Total for Department 187		955.34*
	Total for Fund 67		955.34*
	MN 9-1-1 PROGRAM	911 SERVICE	1,053.32
	Total for Department		1,053.32*
TELECOMMUNICATIONS	DATA-PAC MAILING SYS	SOFTWARE MAINT AGREEMENT	247.50
TELECOMMUNICATIONS	GLOBAL GOV'T/EDUCATI	HEAD SETS	414.62
TELECOMMUNICATIONS	GOPHER STATE ONE CAL	LOCATES	1.82
TELECOMMUNICATIONS	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	603.13
TELECOMMUNICATIONS	LEAGUE OF MN CITIES	WORKMAN'S COMP PLAN	5,411.76
TELECOMMUNICATIONS	Verizon Wireless	TELEPHONE	241.69
TELECOMMUNICATIONS	MII LIFE	VEBA	1,098.95
TELECOMMUNICATIONS	CENTURY LINK	TELEPHONE	105.31
TELECOMMUNICATIONS	OLSEN THIELEN & CO.,	SERVICE	900.00
TELECOMMUNICATIONS	VOYAGER FLEET SERVIC	GAS	181.08
TELECOMMUNICATIONS	WOODSTOCK TELEPHONE	SERVICE	205.10
TELECOMMUNICATIONS	COBRA BOOSTERS	AD	50.00
	Total for Department 199		9,460.96*
	Total for Fund 69		10,514.28*
	Grand Total		204,298.73*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
	MCDONALD & SCHRAMEL	30% OF VEHICLE FORFEITUR	900.00
		Total for Department	900.00*
CITY OFFICE	ELECTRIC FUND	UTILITIES	307.18
CITY OFFICE	LEAGUE OF MN CITIES	REGISTRATION	40.00
CITY OFFICE	DENISE NICHOLS	MILEAGE	75.92
		Total for Department 103	423.10*
P & Z / BUILDING OFF	ELECTRIC FUND	UTILITIES	53.45
		Total for Department 106	53.45*
CITY HALL	AMERICAS - WORTHINGT	WATER TREATMENT	23.46
CITY HALL	ELECTRIC FUND	UTILITIES	599.58
		Total for Department 115	623.04*
POLICE	BATTERIES PLUS	SUPPLIES	26.84
POLICE	ELECTRIC FUND	UTILITIES	68.92
POLICE	WHITE BEAR RESCUE TR	SUPPLIES	75.00
		Total for Department 120	170.76*
FIRE DEPARTMENT	ELECTRIC FUND	UTILITIES	27.06
FIRE DEPARTMENT	JAY GRANDPREY	SUPPLIES	10.18
FIRE DEPARTMENT	CENTURY LINK	TELEPHONE	58.87
FIRE DEPARTMENT	DAN ORTMAN	MILEAGE	66.00
FIRE DEPARTMENT	KRISTEN PORATH	EXPENSE	161.56
FIRE DEPARTMENT	THE ODYSSEY GROUP	REGISTRATION	100.00
		Total for Department 125	423.67*
STREET	ELECTRIC FUND	UTILITIES	3,526.76
STREET	ERICKSON OIL CO	GAS	757.56
STREET	CENTURY LINK	TELEPHONE	58.87
		Total for Department 140	4,343.19*
PARKS	ELECTRIC FUND	UTILITIES	27.80
		Total for Department 165	27.80*
		Total for Fund 01	6,965.01*
	SEH	18TH AVE STORM WATER PRO	2,671.23
		Total for Department	2,671.23*
		Total for Fund 02	2,671.23*
LIBRARY	ELECTRIC FUND	UTILITIES	325.19
LIBRARY	JOAN HUNTER	MILEAGE	42.18
		Total for Department 171	367.37*
		Total for Fund 03	367.37*
	TKDA ENGINEERS	AIRPORT LAYOUT PLAN	593.75
		Total for Department	593.75*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
		Total for Fund 11	593.75*
AMBULANCE	ELECTRIC FUND	UTILITIES	25.62
AMBULANCE	CENTURY LINK	TELEPHONE	58.87
		Total for Department 176	84.49*
		Total for Fund 13	84.49*
MULTI-PURPOSE BUILDI	ELECTRIC FUND	UTILITIES	1,127.79
		Total for Department 177	1,127.79*
		Total for Fund 14	1,127.79*
LIQUOR	ENVIROMASTER, INC.	SERVICE	39.54
LIQUOR	BEVERAGE WHOLESALERS	MERCHANDISE	5,095.97
LIQUOR	ELECTRIC FUND	UTILITIES	921.42
LIQUOR	WIRTZ BEVERAGE MN WI	MERCHANDISE	1,585.52
LIQUOR	HAGEN-DISTRIBUTING	MERCHANDISE	7,627.10
LIQUOR	A H HERMEL CANDY & T	MERCHANDISE	21.94
LIQUOR	INDIAN ISLAND WINERY	MERCHANDISE	533.28
LIQUOR	JOHNSON BROS.	MERCHANDISE	1,668.16
LIQUOR	QUALITY WINE SPIRITS	MERCHANDISE	7,947.47
LIQUOR	SOUTHERN WINE & SPIR	MERCHANDISE	2,048.08
LIQUOR	WINE MERCHANTS	MERCHANDISE	631.25
		Total for Department 180	28,119.73*
		Total for Fund 60	28,119.73*
		CONSTRUCTION BULETI AD	70.00
		Total for Department	70.00*
WATER	CONSTRUCTION BULETI AD		236.25
WATER	ELECTRIC FUND	UTILITIES	3,189.30
WATER	HAWKINS, INC	CHEMICALS	195.03
WATER	H D ELECTRONICS, INC	MAINTENANCE	273.57
WATER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	88.54
WATER	CENTURY LINK	TELEPHONE	58.87
		Total for Department 181	4,041.56*
		Total for Fund 61	4,111.56*
	ELECTRIC FUND	REFUND-UT PREPAY-JESSERU	194.15
	ELECTRIC FUND	REFUND-UT PREPAY-S BECKM	103.33
	SUSANNA BECKMAN	REFUND-UTILITY PREPAYMEN	196.67
	JESSERURETTE NGIRAIK	REFUND-UTILITY PREPAYMEN	105.85
		Total for Department	600.00*
ELECTRIC	ELECTRIC FUND	UTILITIES	289.86
ELECTRIC	ERICKSON OIL CO	GAS	144.08
ELECTRIC	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	88.54

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
ELECTRIC	MN DEPT OF LABOR & I	INSPECTION	40.00
ELECTRIC	CENTURY LINK	TELEPHONE	55.40
ELECTRIC	CARQUEST AUTO PARTS	MAINTENANCE	14.73
ELECTRIC	BANK MIDWEST	NSF CHECK	497.46
	Total for Department 182		1,130.07*
	Total for Fund 62		1,730.07*
	CONSTRUCTION BULLETI AD		35.00
	Total for Department		35.00*
SEWER	ELECTRIC FUND	UTILITIES	14,615.97
SEWER	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	88.54
SEWER	MN POLLUTION CONTROL	ANNUAL FEE	5,900.00
SEWER	CENTURY LINK	TELEPHONE	260.60
	Total for Department 183		20,865.11*
	Total for Fund 63		20,900.11*
ARENA	ELECTRIC FUND	UTILITIES	7,707.65
	Total for Department 184		7,707.65*
	Total for Fund 64		7,707.65*
ECONOMIC DEVELOPMENT	ELECTRIC FUND	UTILITIES	72.70
ECONOMIC DEVELOPMENT	WGTN REGINAL ECON DE	REGISTRATION	125.00
	Total for Department 187		197.70*
	Total for Fund 67		197.70*
TELECOMMUNICATIONS	ELECTRIC FUND	UTILITIES	1,888.84
TELECOMMUNICATIONS	H P SUDS CLUB, LLC.	BILLING CONTRACT SERVICE	265.63
	Total for Department 199		2,154.47*
	Total for Fund 69		2,154.47*
	COLONIAL LIFE INSURA		INSURANCE
	Total for Department		8.82*
	Total for Fund 70		8.82*
	Grand Total		76,739.75*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
MAYOR & COUNCIL	MCDONALD & SCHRAMEL	LEGAL FEES	96.00
		Total for Department 101	96.00*
CITY OFFICE	CITIZEN PUBLISHING C	ADVERTISING	52.25
CITY OFFICE	DAVIS TYPEWRITER	SUPPLIES	63.45
CITY OFFICE	HY-VEE FOOD STORE	MERCHANDISE	15.75
CITY OFFICE	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
CITY OFFICE	SCHWALBACH HARDWARE	MAINTENANCE	21.36
		Total for Department 103	159.31*
P & Z / BUILDING OFF	JIM KARTES	EXPENSE	154.85
P & Z / BUILDING OFF	MCDONALD & SCHRAMEL	LEGAL FEES	36.00
P & Z / BUILDING OFF	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
P & Z / BUILDING OFF	SCHWALBACH HARDWARE	MAINTENANCE	21.36
		Total for Department 106	218.71*
CITY HALL	COLE PAPER INC.	SUPPLIES	190.99
CITY HALL	CULLIGAN	SERVICE	45.29
CITY HALL	HOMETOWN SANITATION	HAUL GARBAGE	85.04
CITY HALL	RUNNING'S SUPPLY	MAINTENANCE	24.53
CITY HALL	SCHWALBACH HARDWARE	MAINTENANCE	-1,061.42
		Total for Department 115	-715.57*
POLICE	COTTONWOOD CO TREASU	DISPATCHING	275.00
POLICE	COTTONWOOD CO TREASU	RENT	1,500.00
POLICE	WINDOM AUTO VALU	MAINTENANCE	3.94
POLICE	MCDONALD & SCHRAMEL	LEGAL FEES	3,564.00
POLICE	MCDONALD & SCHRAMEL	LEGAL SUPPLIES	30.00
POLICE	MANKATO MOBIL - ALPH	MAINTENANCE	81.43
POLICE	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	22.50
POLICE	RUNNING'S SUPPLY	MAINTENANCE	12.51
POLICE	SCHWALBACH HARDWARE	MAINTENANCE	6.38
POLICE	WINDOM AREA HOSPITAL	TESTING	37.00
		Total for Department 120	5,532.76*
FIRE DEPARTMENT	ALEX AIR APPARATUS,	MAINTENANCE	33.00
FIRE DEPARTMENT	COTTONWOOD CO TREASU	DISPATCHING	212.50
FIRE DEPARTMENT	WINDOM AUTO VALU	MAINTENANCE	48.04
FIRE DEPARTMENT	HY-VEE FOOD STORE	MERCHANDISE	48.02
FIRE DEPARTMENT	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
FIRE DEPARTMENT	RIVERSIDE LAUNDRY	SERVICE	32.06
FIRE DEPARTMENT	RUNNING'S SUPPLY	MAINTENANCE	50.76
FIRE DEPARTMENT	SCHWALBACH HARDWARE	MAINTENANCE	34.28
		Total for Department 125	465.16*
EMERGENCY MANAGEMENT	COTTONWOOD CO TREASU	DISPATCHING	12.50
EMERGENCY MANAGEMENT	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	200.00
		Total for Department 130	212.50*
ANIMALS	COTTONWOOD VET CLINI	VETERINARY SERVICE	113.39
		Total for Department 135	113.39*

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
STREET	CITIZEN PUBLISHING C	ADVERTISING	52.26
STREET	COTTONWOOD COUNTY LA	GARBAGE	24.00
STREET	COTTONWOOD CO TREASU	DISPATCHING	125.00
STREET	HOMETOWN SANITATION	HAUL GARBAGE	130.85
STREET	WINDOM AUTO VALU	MAINTENANCE	266.16
STREET	JERRY'S REPAIR	MAINTENANCE	280.67
STREET	JOHNSON HARDWARE	MAINTENANCE	74.76
STREET	LAMPERTS YARDS, INC.	MAINTENANCE	33.91
STREET	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
STREET	MILLER SELLNER EQUIP	MAINTENANCE	34.04
STREET	POWERPLAN	MAINTENANCE	1,233.94
STREET	PRAXAIR DISTRIBUTION	SERVICE	131.73
STREET	RUNNING'S SUPPLY	MAINTENANCE	349.54
STREET	SCHWALBACH HARDWARE	MAINTENANCE	273.44
STREET	COUNTRY PRIDE SERVIC	MAINTENANCE	1,314.71
	Total for Department 140		4,331.51*
PARKS	COTTONWOOD CO TREASU	DISPATCHING	37.50
PARKS	LAMPERTS YARDS, INC.	MAINTENANCE	136.29
PARKS	RUNNING'S SUPPLY	MAINTENANCE	121.79
PARKS	SCHWALBACH HARDWARE	MAINTENANCE	629.79
PARKS	COUNTRY PRIDE SERVIC	MAINTENANCE	207.85
	Total for Department 165		1,133.22*
	Total for Fund 01		11,546.99*
LIBRARY	GE CAPITAL RETAIL BA	BOOKS	19.94
LIBRARY	AUDIO GO	BOOKS	112.26
LIBRARY	CENTER POINT LARGE P	BOOKS	43.74
LIBRARY	DEMCO	SUPPLIES	427.55
LIBRARY	ENCYCLOPEDIA BRITANN	BOOK	67.90
LIBRARY	GALE	BOOKS	497.03
LIBRARY	INGRAM	BOOKS	1,563.86
LIBRARY	J & K WINDOWS	CLEANING	20.00
LIBRARY	KDOM RADIO	ADVERTISING	138.00
LIBRARY	KIPLINGER'S	SUBSCRIPTION	23.95
LIBRARY	MICROMARKETING	BOOKS & AUDIO	533.00
LIBRARY	NEWSWEEK	SUBSCRIPTION	40.00
LIBRARY	PLUM CREEK LIBRARY	BAR CODE LABELS	63.54
LIBRARY	PLUM CREEK LIBRARY	SUPPLIES	466.56
LIBRARY	READERS SERVICE	BOOK	41.22
LIBRARY	SCHWALBACH HARDWARE	MAINTENANCE	262.04
LIBRARY	BAZAAR	SUBSCRIPTION	21.97
LIBRARY	BLOOMBERG BUSINESSWE	SUBSCRIPTION	70.00
LIBRARY	SOUND VISION	SUBSCRIPTION	14.00
LIBRARY	EBONY	SUBSCRIPTION	16.97
LIBRARY	DISNEY MOVIE CLUB	MOVIES	63.85
	Total for Department 171		4,507.38*
	Total for Fund 03		4,507.38*

CITY OF WINDOM
 FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
	CITIZEN PUBLISHING C	COMPUTERS	1,837.74
	FIBER INSTRUMENT SAL	CITY HALL PHONE SYSTEM	648.90
	Total for Department		2,486.64*
	Total for Fund 04		2,486.64*
AIRPORT	MN POLLUTION CONTROL	STORM WATER PERMIT FEE	400.00
AIRPORT	SCHWALBACH HARDWARE	MAINTENANCE	12.81
	Total for Department 174		412.81*
	Total for Fund 11		412.81*
	CITIZEN PUBLISHING C	COMPUTERS	229.71
	Total for Department		229.71*
AMBULANCE	BOUND TREE MEDICAL,	EQUIPMENT	517.00
AMBULANCE	COTTONWOOD CO TREASU	DISPATCHING	200.00
AMBULANCE	GALLS	SUPPLIES	26.71
AMBULANCE	WINDOM AUTO VALU	MAINTENANCE	636.85
AMBULANCE	KDOM RADIO	ADVERTISING	242.00
AMBULANCE	MANKATO MOBIL - ALPH	MAINTENANCE	44.09
AMBULANCE	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
AMBULANCE	Verizon Wireless	TELEPHONE	105.94
AMBULANCE	PRAXAIR DISTRIBUTION	SERVICE	212.30
AMBULANCE	SCHWALBACH HARDWARE	MAINTENANCE	18.68
AMBULANCE	WINDOM AREA HOSPITAL	SERVICE	961.04
AMBULANCE	ZOLL MEDICAL CORPORA	SUPPLIES	425.81
	Total for Department 176		3,396.92*
	Total for Fund 13		3,626.63*
MULTI-PURPOSE BUILDI	A & B BUSINESS EQUIP	MAINTENANCE	131.36
MULTI-PURPOSE BUILDI	CITIZEN PUBLISHING C	ADVERTISING	119.44
MULTI-PURPOSE BUILDI	CITIZEN PUBLISHING C	COMPUTERS	1,239.04
MULTI-PURPOSE BUILDI	COLE PAPER INC.	SUPPLIES	129.12
MULTI-PURPOSE BUILDI	HOMETOWN SANITATION	HAUL GARBAGE	51.52
MULTI-PURPOSE BUILDI	HY-VEE FOOD STORE	MERCHANDISE	187.49
MULTI-PURPOSE BUILDI	KDOM RADIO	ADVERTISING	150.80
MULTI-PURPOSE BUILDI	RIVER BEND LIQUOR	MERCHANDISE	65.56
MULTI-PURPOSE BUILDI	SCHWALBACH HARDWARE	MAINTENANCE	764.63
MULTI-PURPOSE BUILDI	STONER INDUSTRIAL, I	SERVICE	84.22
	Total for Department 177		2,923.18*
	Total for Fund 14		2,923.18*
	CITIZEN PUBLISHING C	COMPUTERS	229.71
	Total for Department		229.71*
LIQUOR	CITIZEN PUBLISHING C	ADVERTISING	44.50
LIQUOR	HAMCO DATA PRODUCTS	SUPPLIES	105.90

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
LIQUOR	S&K LINES	FREIGHT	510.40
LIQUOR	SCHWALBACH HARDWARE	MAINTENANCE	298.53
LIQUOR	CAMPUS CLEANERS	SERVICE	40.10
	Total for Department 180		999.43*
	Total for Fund 60		1,229.14*
	CITIZEN PUBLISHING C	COMPUTERS	1,102.64
	MN DEPT OF HEALTH	PLAN REVIEW '12 ST/UTILI	150.00
	Total for Department		1,252.64*
WATER	COTTONWOOD CO TREASU	DISPATCHING	100.00
WATER	HAWKINS, INC	CHEMICALS	1,303.30
WATER	HY-VEE FOOD STORE	MERCHANDISE	9.61
WATER	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
WATER	MESSER MACHINE & MFG	MAINTENANCE	66.00
WATER	MN VALLEY TESTING	TESTING	56.25
WATER	RUNNING'S SUPPLY	MAINTENANCE	32.23
WATER	SCHWALBACH HARDWARE	MAINTENANCE	201.76
WATER	CARQUEST AUTO PARTS	MAINTENANCE	15.64
	Total for Department 181		1,791.29*
	Total for Fund 61		3,043.93*
	B & B TRANSFORMER	INVENTORY	7,566.75
	BORDER STATES ELECTR	INVENTORY	569.61
	CITIZEN PUBLISHING C	COMPUTERS	1,378.35
	RESCO	INVENTORY	4,925.52
	Total for Department		14,440.23*
ELECTRIC	AG BUILDER OF SOUTHE	MAINTENANCE	26.72
ELECTRIC	CENTRAL MINNESOTA MU	CIP SERVICE ASSESSMENT	3,287.00
ELECTRIC	CENTRAL MINNESOTA MU	POWER COST	176,657.16
ELECTRIC	COTTONWOOD COUNTY LA	GARBAGE	4.00
ELECTRIC	COTTONWOOD CO TREASU	DISPATCHING	187.50
ELECTRIC	HOMETOWN SANITATION	HAUL GARBAGE	84.75
ELECTRIC	LAMPERTS YARDS, INC.	MAINTENANCE	129.53
ELECTRIC	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
ELECTRIC	MN DEPT OF COMMERCE	ASSESSMENT	1,099.25
ELECTRIC	MN POLLUTION CONTROL	ANNUAL EMISSIONS FEE	25.00
ELECTRIC	PAMIDA	SUPPLIES	8.74
ELECTRIC	RESCO	INVENTORY	106.88
ELECTRIC	RUNNING'S SUPPLY	MAINTENANCE	149.10
ELECTRIC	SCHWALBACH HARDWARE	MAINTENANCE	169.12
ELECTRIC	SKARSHAUG TESTING LA	SUPPLIES	226.15
ELECTRIC	STONER INDUSTRIAL, I	SERVICE	68.20
ELECTRIC	WERNER ELECTRIC	MAINTENANCE	838.33
ELECTRIC	DEPARTMENT OF ENERGY	POWER COST	92,913.26
ELECTRIC	WINDOM AREA DEVELOPM	INDUSTRIAL DEVELOPMENT	1,200.00
ELECTRIC	CARQUEST AUTO PARTS	MAINTENANCE	255.16

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
		Total for Department 182	277,442.35*
		Total for Fund 62	291,882.58*
	CITIZEN PUBLISHING C	COMPUTERS	1,102.64
		Total for Department	1,102.64*
SEWER	CALIFORNIA CONTRACTO	SUPPLIES	89.00
SEWER	COTTONWOOD CO TREASU	DISPATCHING	100.00
SEWER	HOLT'S CLEANING SERV	CLEANING	402.00
SEWER	HOMETOWN SANITATION	HAUL GARBAGE	85.04
SEWER	WINDOM AUTO VALU	MAINTENANCE	49.17
SEWER	MANKATO MOBIL - ALPH	MAINTENANCE CONTRACT	6.50
SEWER	MN VALLEY TESTING	TESTING	2,340.00
SEWER	RUNNING'S SUPPLY	MAINTENANCE	61.36
SEWER	SCHWALBACH HARDWARE	MAINTENANCE	264.75
		Total for Department 183	3,397.82*
		Total for Fund 63	4,500.46*
ARENA	CONTINENTAL RESEACH	MAINTENANCE	398.88
ARENA	HOMETOWN SANITATION	HAUL GARBAGE	130.88
ARENA	KDOM RADIO	ADVERTISING	78.00
ARENA	LAMPERTS YARDS, INC.	MAINTENANCE	4.14
ARENA	RUNNING'S SUPPLY	MAINTENANCE	17.07
ARENA	SCHWALBACH HARDWARE	MAINTENANCE	-661.54
ARENA	STONER INDUSTRIAL, I	SERVICE	9.55
		Total for Department 184	-23.02*
		Total for Fund 64	-23.02*
ECONOMIC DEVELOPMENT	CITIZEN PUBLISHING C	ADVERTISING	50.00
ECONOMIC DEVELOPMENT	MCDONALD & SCHRAMEL	LEGAL FEES	36.00
ECONOMIC DEVELOPMENT	PAMIDA	SUPPLIES	55.41
ECONOMIC DEVELOPMENT	SUBWAY	EXPENSE	31.53
		Total for Department 187	172.94*
		Total for Fund 67	172.94*
	CITIZEN PUBLISHING C	COMPUTERS	2,340.49
		Total for Department	2,340.49*
TELECOMMUNICATIONS	ACTION BATTERY WHOLE	MAINTENANCE	578.25
TELECOMMUNICATIONS	ADARA TECHNOLOGIES I	EQUIPMENT & PROF SERVICE	10,500.00
TELECOMMUNICATIONS	B B C AMERICA	SUBSCRIBER	17.64
TELECOMMUNICATIONS	BIG TEN NETWORK	SUBSCRIBER	1,901.74
TELECOMMUNICATIONS	COMCAST MEDIA CENTER	SUBSCRIBER	37.40
TELECOMMUNICATIONS	DISCOVERY DIGITAL NE	SUBSCRIBER	44.91
TELECOMMUNICATIONS	FIBER INSTRUMENT SAL	FIBER	467.95
TELECOMMUNICATIONS	FOX SPORTS	SUBSCRIBER	8,158.56

CITY OF WINDOM
FM Entry - Invoice Payment - Department Report

Department	Vendor Name	Description	Amount
TELECOMMUNICATIONS	HOMETOWN SANITATION	HAUL GARBAGE	73.92
TELECOMMUNICATIONS	HUB TELEVISION NETWO	SUBSCRIBER	12.30
TELECOMMUNICATIONS	HY-VEE FOOD STORE	MERCHANDISE	13.32
TELECOMMUNICATIONS	KARE	SUBSCRIBER	1,108.50
TELECOMMUNICATIONS	KDOM RADIO	ADVERTISING	248.25
TELECOMMUNICATIONS	LIFETIME	SUBSCRIBER	886.80
TELECOMMUNICATIONS	LIFETIME MOVIE NETWO	SUBSCRIBER	30.00
TELECOMMUNICATIONS	MCDONALD & SCHRAMEL	LEGAL FEES	36.00
TELECOMMUNICATIONS	Verizon Wireless	TELEPHONE	80.56
TELECOMMUNICATIONS	MN DEPT OF COMMERCE	ASSESSMENT	91.80
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	EQUIPMENT	11,616.45
TELECOMMUNICATIONS	NATIONAL CABLE TV CO	SUBSCRIBER	29,146.47
TELECOMMUNICATIONS	OWN	SUBSCRIBER	25.80
TELECOMMUNICATIONS	RUNNING'S SUPPLY		.00
TELECOMMUNICATIONS	RUNNING'S SUPPLY	MAINTENANCE	33.59
TELECOMMUNICATIONS	SCHWALBACH HARDWARE	MAINTENANCE	229.05
TELECOMMUNICATIONS	SDN COMMUNICATIONS	SERVICE	2,839.78
TELECOMMUNICATIONS	SHOWTIME NETWORKS IN	SUBSCRIBER	285.20
TELECOMMUNICATIONS	SOUTHWEST/WEST CENTR	SERVICE	833.33
TELECOMMUNICATIONS	STONER INDUSTRIAL, I	SERVICE	38.26
TELECOMMUNICATIONS	TOWER DISTRIBUTION C	SUBSCRIBER	273.05
TELECOMMUNICATIONS	MANKATO NETWORKS LLC	SERVICE	2,761.60
TELECOMMUNICATIONS	HURRICANE ELECTRIC L	INTERNET SERVICE	1,000.00
TELECOMMUNICATIONS	WINDOM WOMEN OF TODA AD		50.00
	Total for Department 199		73,420.48*
	Total for Fund 69		75,760.97*
	Grand Total		402,070.63*