

OFFICIAL CITY COUNCIL PROCEEDINGS  
REGULAR SESSION  
AUGUST 16, 2010

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, August 16<sup>th</sup>, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Bill Miller, Steve Nordaune, Steve Schaub, and Joe Fagnano. Council Member absent: Scott Peterson. Staff present: City Manager Bill Lavin. Others in attendance were City Engineer Dave Berryman, Steve and David Hammerschmidt, Stony Run Township Board Representatives, Ken Podratz, Mardell Rand and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S MILLER/NORDAUNE TO APPROVE THE MINUTES OF THE AUGUST 2<sup>ND</sup> REGULAR MEETING. Motion carried unanimously by those present.

BILLS: M/S NORDAUNE/SCHAUB TO APPROVE BILLS PRESENTED FOR PAYMENT. Motion carried unanimously by those present.

REPORTS: The following reports were acknowledged at this time: Airport Commission, EDA Board, Fire Department, Library Board, Police Chief and Planning Commission.

AIRPORT: Council reviewed information concerning the reconvening of the Joint Airport Zoning Board to amend the Granite Falls Airport Zoning Ordinance. Following discussion Nordaune introduced a resolution and moved its adoption reconvening the Joint Airport Zoning Board and appointing Robin Spaude and Rob Ator to be the city's representatives on this board.

RESOLUTION NO. 10-95 OF 2010

AUTHORIZING TO RECONVENE THE JOINT AIRPORT ZONING BOARD FOR THE GRANITE FALLS MUNICIPAL AIRPORT AND APPOINTMENT OF CITY REPRESENTATIVES

At a meeting of the City Council of Granite Falls, hereinafter referred to as the Municipality, on the 16<sup>th</sup> day of August, 2010, Member Nordaune, seconded by Member Schaub introduced the following resolution and moved its adoption.

WHEREAS, This Municipality owns and controls the Granite Falls Municipal Airport; and

WHEREAS, The Joint Airport Zoning Board for the Granite Municipal Airport (Joint Airport Zoning Board) was established by the City of Granite Falls, Minnesota Falls Township and Yellow Medicine County for the purposes of creating the Granite Falls Municipal Airport Zoning

Ordinance, which was adopted in 1996; and

WHEREAS, Portions of the existing and proposed airport hazard area adjacent to the airport are located outside the territorial limits of this Municipality, but within the territorial limits of Yellow Medicine County and its Townships of Wood Lake and Minnesota Falls, the Upper Sioux Indian Community, as well as Chippewa County and Granite Falls Township.

WHEREAS, This Municipality deems it necessary and expedient to reconvene the Joint Airport Zoning Board in cooperation with the above governmental units, pursuant to Minnesota Statutes Section 360.063, Subdivision 3, and other applicable laws for the purpose of establishing, administering and enforcing zoning laws for the areas surrounding the airport and for the protection of the airport and the public; and

WHEREAS, The above statute, together with case law from 1976 provides that the City of Granite Falls has the right to appoint two persons (appointees shall not be elected officials) to said Board; and

WHEREAS, Subdivision. 8 of Section 32 of the Appropriations Bill passed by the Minnesota Legislature effective July 1, 1973, provides that no moneys shall be expended by the Commissioner of Transportation of the State of Minnesota to improve and maintain an airport unless the governmental unit owning the airport has or is establishing a zoning authority for the airport.

NOW, THEREFORE, BE IT RESOLVED By the undersigned Municipality as follows:

1. That the Joint Airport Zoning Board is hereby reconvened in cooperation with the above governmental units to be composed of representatives of the undersigned Municipality and representatives of the above governmental units pursuant to Minnesota Statutes Section 360.063, Subdivision 3.

2. That the undersigned Municipality hereby appoints the non-elected persons of Robin Spaude and Rob Ator to be its representatives on said Board, said persons to serve for an indefinite term until they resign or are replaced by the undersigned Municipality.

ROLL CALL: Members voting aye: Galow, Miller, Nordaune, Smiglewski, Schaub and Fagnano; Members voting nay: None

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

Attest:  
William P. Lavin  
City Manager

I hereby certify that the foregoing resolution is a true and correct copy of the original resolution and is now on file in my office.

Joan M. Taylor  
City Clerk

This foregoing instrument was acknowledged before me this 18<sup>th</sup> day of August, 2010 by \_\_\_\_\_.

Notary Public, Yellow Medicine County, Minnesota.

My Commission Expires \_\_\_\_\_.

With second by Schaub, the resolution was adopted unanimously by those present.

ELECTRIC DEPARTMENT: The following quotes were received to complete maintenance of the equipment at the West Substation – Bush Park.

Utilities Plus	\$11,565
High Voltage Service	\$16,726

Following discussion Nordaune introduced a resolution and moved its adoption accepting the quote received from Utilities Plus in the amount of \$11,565 to complete the maintenance of the equipment located at the Bush Park Substation.

RESOLUTION NO. 10-96

RESOLUTION ACCEPTING QUOTE FOR  
MAINTENANCE OF EQUIPMENT  
WEST SUBSTATION (BUSH PARK)

WHEREAS, pursuant to Resolution No. 10-94, council called for quotes for the maintenance of equipment at the Bush Park Substation.

WHEREAS, the following quote was received for the maintenance of this equipment.

<u>Contractor</u>	<u>Quote</u>
Utilities Plus	\$11,565
High Voltage Service	\$16,726

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the quote of Utilities Plus in the amount of \$11,565 for maintenance of the Bush Park Substation equipment.

Adopted by the City Council this 16<sup>th</sup> day of August, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Galow, the resolution was adopted unanimously by those present.

SALVATION ARMY HEATSHARE: Schaub introduced the following resolution and moved its adoption authorizing execution of an agreement with the Salvation Army to continue participation in the HeatShare Program effective September 1, 2010, through August 31, 2011.

RESOLUTION NO. 10-97

RESOLUTION AUTHORIZING EXECUTION  
OF AGREEMENT WITH SALVATION ARMY  
TO CONTINUE PARTICIPATION IN  
HEATSHARE PROGRAM

WHEREAS, pursuant to Resolution No. 93-133, council authorized execution of an agreement with the Salvation Army to administer its HeatShare program which furnishes financial assistance to special needs residents with payment of residential energy bills through the combined efforts of the Granite Falls Municipal Utilities and the Salvation Army; and

WHEREAS, in future years council authorized execution of agreements with the Salvation Army to continue participating in the HeatShare Program;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of an agreement with the Salvation Army to continue participation in the HeatShare Program as administered by the Salvation Army, effective September 1, 2010 to August 31, 2011.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Nordaune, resolution was adoption unanimously by those present.

**FIREFIGHTERS GRANT AWARD:** Staff advised council that the application submitted to the Minnesota Department of Natural Resources for assistance to the city in the purchase of pagers/radios and structural turnout gear has been approved in the amount of \$1,600. Following discussion Galow introduced a resolution and moved its adoption authorizing acceptance of the grant award.

RESOLUTION NO. 10-98

RESOLUTION AUTHORIZING ACCEPTANCE OF  
DNR GRANT FOR EMERGENCY EQUIPMENT  
FIRE DEPARTMENT

WHEREAS, pursuant to Resolution No. 10-68 council authorized the Granite Falls Volunteer Fire Department to submit a grant application to the Minnesota Department of Natural Resources for a 2011 Rural Fire Department volunteer Fire Assistance Matching Grant to assist with the purchase of pagers and structural turnout gear in the amount of \$3,200; and

WHEREAS, the city received notice that this grant application has been approved in the amount of \$3,200 with the local share at \$1,600.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the acceptance of the DNR Grant in the amount of \$3,200 for the purchase of pagers and turnout gear.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Fagnano, the resolution was adopted unanimously by those present.

Also council was advised that the Minnesota Board of Firefighters Training and Education notified the city that the Fire Department has been approved for a training reimbursement award in the amount of \$4,000. After discussion Nordaune introduced the following resolution and moved it adoption authorizing the submittal of the grant application and acceptance of the grant award.

RESOLUTION NO. 10-99

RESOLUTION AUTHORIZING SUBMITTAL  
OF APPLICATION AND EXECUTION OF GRANT AGREEMENT  
FROM MINNESOTA BOARD OF FIREFIGHTERS TRAINING &  
EDUCATION

WHEREAS, the Granite Falls Volunteer Fire Department has completed a grant application for assistance from the Minnesota Board of Firefighters Training & Education for training reimbursement in the amount of \$4,000; and

WHEREAS, the city received notice that this grant application has been approved in the amount of \$4,000 with no local share required.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving submittal and acceptance of the grant application to the Minnesota Board of Firefighters Training & Education for reimbursement for firefighter training expenses.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Miller, the resolution was adopted unanimously by those present.

CHARITABLE GAMBLING: Council reviewed a Charitable Gambling Annual Report received from the Knights of Columbus.

K.K.BERGE BUILDING: Council reviewed an update concerning the K. K. Berge Building.

WATER TREATMENT PLANT: Staff advised council that correspondence continues with Rural Development relative to the final review of plans and specifications for relocation of the Water Treatment Plant.

2011 BUDGET: Council will recess this meeting until August 30<sup>th</sup> in order to review the preliminary 2011 budget.

DEPOT RELOCATION: Council was advised that the Chippewa County Board unanimously approved the donation of land to allow for the relocation of the BNSF depot and would allow access to this property off of County Road 38.

UNION: Upon the recommendation of the Wage and Salary Committee, Nordaune introduced the following resolution and moved it adoption to approve a three-year contract with MAPE union employees.

RESOLUTION NO. 10-100

RESOLUTION APPROVING MAPE UNION  
CONTRACT PROPOSAL FOR 2009, 2010 & 2011

WHEREAS, the Wage and Salary Committee and MAPE have reached an agreement for a three-year contract for the years beginning January 1, 2009, January 1, 2010, and January 1, 2011; and

WHEREAS, included in the three-year contract, among other items, are the following salary adjustments for the year 2009 – \$1,800; 2010 – \$1,950 and 2010 – \$0..

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving the three-year contract with the MAPE union employees and authorizing the Mayor and the City Manager to execute said contract.

Adopted by the City Council this 16<sup>TH</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously by those present.

CITY CLERK: Also upon the recommendation of the Wage and Salary Committee, Nordaune introduced the following resolution and moved its adoption to approve a three-year contract with City Clerk Taylor.

RESOLUTION NO. 10-101

RESOLUTION APPROVING EMPLOYMENT AGREEMENT WITH CITY CLERK

WHEREAS, the Wage and Salary Committee and City Clerk have reached an agreement for a three-year contract for years 2009, 2010 and 2011; and

WHEREAS, the agreement provides for the following pay scale effective January 1, 2009:

	2009	2010	2011
City Clerk	\$45,100	\$47,050	\$0

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, to approve the 2009-2010-2011 employment agreement with the City Clerk and authorizing the mayor and the city manager to execute said contract.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Fagnano, the resolution was adopted unanimously by those present.

FINANCE DIRECTOR: Discussion was held concerning the MAPE contract relative to the 2010 wage increase, it was recommended by the Wage and Salary Committee that as a new Finance Director was hired in July of 2010 the increase will be prorated between the former director and the new director, with Mary Swanson receiving an increase of approximately \$975 after one year of employment. Thereafter she will be covered under the full terms and conditions of the contract. Following discussion Nordaune introduced a resolution approving execution of a Memorandum of Understanding with MAPE relative to a pro-rata share of the 2010 increase as outlined above.



RESOLUTION NO. 10-102

RESOLUTION APPROVING  
MEMORANDUM OF UNDERSTANDING -  
EMPLOYMENT AGREEMENT - FINANCE DIRECTOR

WHEREAS, pursuant to Resolution No. 10-100 council approved a three-year contract with the MAPE union employees; and

WHEREAS, the 2010 portion of the contract will need to be pro-rated between the former Finance Director and the newly hired Finance Director.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving a Memorandum of Understanding with the Minnesota Association of Professional Employees that the present Finance Director will receive an prorated share of the 2010 increase of \$1,950 after one year of employment and thereafter will be covered by the full terms and conditions of the contract.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously by those present.

ASBURY ASPHALT PLANT: Council was advised that the Chippewa County Board will be acting on a recommendation from its Planning Commission at their August 18<sup>th</sup> meeting which will allow Duinick, Inc. to build an asphalt storage facility at Asbury.

CHARITABLE GAMBLING: Council acknowledged receipt of a Minnesota Lawful Gambling Application for Exempt Permit from the St. Andrews Catholic Church to conduct a raffle. Council agreed to waive the 60-day time requirement of this permit application and took no further action indicating to the state that the local authority approves the application.

ASSESSMENT SERVICES: With Steve and David Hammerschmidt in attendance council reviewed the proposal received from David Hammerschmidt, Southwest Appraisals to provide assessment services for the city for 2011 in

an amount of \$32,200. Steve Hammerschmidt advised council that he will be retiring and David will be handling the assessment services. Following discussion, Nordaune introduced a resolution and moved its adoption to accept the proposal received from David Hammerschmidt, Southwest Appraisals, for the 2011 assessments.

RESOLUTION NO. 10-103

RESOLUTION ACCEPTING PROPOSAL OF  
SOUTHWEST APPRAISALS FOR ASSESSMENT SERVICES

WHEREAS, a proposal has been submitted by Southwest Appraisals, Steven J. Hammerschmidt, to provide assessment services for calendar year 2011 in the amounts of \$32,200; and

WHEREAS, the proposal is calculated by the assessment rate of \$19.87 per parcel for 1621 parcels.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal of Southwest Appraisals to provide assessment services for calendar year 2010 in the amount of \$32,200.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously by those present.

DIKE ROAD: City Engineer Berryman and representatives from the Stony Run Township Board were in attendance to discuss repairs to the Dike Road. Staff advised council that the DNR advised the city that there will be an additional \$1million available for flood mitigation projects which could be used to repair the Dike Road. Following discussions Miller introduced a resolution and moved its adoption calling for bids for the repair of the Dike Road.

RESOLUTION NO. 10-104

RESOLUTION CALLING FOR BIDS FOR  
DIKE ROAD REPAIRS

WHEREAS, the city has been notified that an amendment to the DNR Flood Mitigation Grant Agreement has been approved to complete the repairs to the Dike Road caused by the 2010 flood event.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA calling for bids to complete Dike Road repairs; said bids to be received on Thursday, September 16<sup>th</sup> to be submitted for council consideration at its September 20<sup>th</sup> meeting.

Adopted by the City Council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Nordaune, the resolution was adopted unanimously by those present.

2010 STREET IMPROVEMENTS: City Engineer Berryman updated council concerning the 2010 Street Improvement Program. Council discussed with residents of 9<sup>th</sup> Street the removal of trees.

FLOOD MITIGATION: Council reviewed the bid received from Duininck, Inc. to complete the North End Levee Raise. Following discussion and the recommendation of Jason Jacks from Stanley Consultants, Miller introduced a resolution and moved its adoption accepting the bid received from Duininck, Inc. in the amount of \$937,900.

RESOLUTION NO. 10-105

RESOLUTION AWARDING BID FOR  
NORTH END LEVEE RAISE

WHEREAS, pursuant to Resolution No.10-89, council called for bids for the north end levee raise; and

WHEREAS, the following bid was received:

Duininck, Inc.	\$937,900
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NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the bid

received from Duinick, Inc. in the amount of \$937,900 to complete the North End Levee Raise Project.

Adopted by the city council this 16<sup>th</sup> day of August, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Galow, the resolution was adopted unanimously by those present.

RECESSED: Mayor Smiglewski recessed the meeting until August 30<sup>th</sup> at 7:00 p.m.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

PAID BILLS:

ACS	SOFTWARE SUPPORT	1,555.80
ADOLPH KEIFER	KCC WATER NOODLES	96.00
ADVOCATE-TRIBUNE	EDA ADV APTS	833.84
AMERICAN WELDING SUPPLIES	SHOP WELDING SUPPLIES	27.51
ARNESON/MISSY	ENERGY STAR REBATE	25.00
ARTIC GLACIER INC	ICE	249.89
AUS/JOHN	CARETAKER FEE	550.00
AUS/NANCY	BOARDING	40.00
BAKER & TAYLOR BOOKS	BOOKS	87.07
BAKER BROS. CONSTRUCTION INC.	2010 FLOOD WORK	24,448.76
BENSON LAUNDRY	RUGS/CITY HALL	39.23
BEST BUSINESS PRODUCTS	CANNON COPIER COUNT	304.25
BOLTON & MENK, INC	FUEL UPGRADE	2,327.50
BORDER STATES ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	11,047.36
CDW GOVERNMENT INC	TAPE CLEANER/AS400	77.36
CENTRAL MN MUNICIPAL POWER	PURCHASE POWER	115,038.80
CENTURYLINK	CITY HALL	1,486.11
CHAPMAN METERING LLC	TEST J.ANDERSON METER	15.00
CITIZENS STATE BANK	INT PHASE II	5,749.79
CNH CAPITAL	MOWER	112.08
COUNTRYSIDE PUBLIC HEALTH	TOBACCO COMPLIANCE	700.00
CSS	FD/COMP VIRUS REPAIR	143.44
DAKOTA SUPPLY GROUP	HIGH SCHOOL METERING	897.75
DAN'S SHOP INC	FILTERS	25.13
DANA F. COLE & CO LLP	ADMIN FEE	113.16
DAVE'S ELECTRIC MOTOR CO	FIRE DEPT WATER	21.95
DEPARTMENT OF ENERGY	PUCHASE POWER	18,589.41
DU-MART	BINDER ELECTIONS	2.55
ECONOMART	PARK SUPPLIES	110.24
ENGINEERING UNLIMITED, INC.	PADLOCKS	274.81

EXCEL OVERHEAD DOOR	BAD PHOTO EYE	105.95
FARM PLAN	ISOLATOR FOR MOWER	8.55
FARMERS COOP OIL CO OF ECHO	FUEL	5,670.14
FARMERS UNION OIL CO.	DIESEL #32	391.50
G & K SERVICES	KCC RUGS/TOWELS/MISC	198.66
GALE	BOOKS	17.48
GILLUND ENTERPRISES	THEIR ADD ERROR/REMAINDR	32.89
GOPHER STATE ONE-CALL	30 LOCATES	40.60
GRANITE FALLS AUTO PARTS	LAMPS FOR ST DEPT #22	76.54
GRANITE FALLS BANK	INT PHASE III	4,115.94
GRANITE TRUE VALUE	BULB COUPONS	2,108.50
GRAYBAR ELECTRIC CO., INC.	KCC BALLASTS	374.73
GREAT PLAINS GAS CO.	KCC	1,873.99
GUNDERSON/LOUANN	ENERGY STAR REBATE	100.00
HEALTH PLANNING AND	RIVERVIEW PLANNING	1,200.00
HENKE/LOIS	REIMB MEMBSHIP	141.48
HILLYARD-HUTCHINSON	KCC HAND SOAP	155.57
HOERNEMANN/PAUL	CABLE SERVICE	255.00
HUBERT/ROBERT	PARK MAINT	1,375.00
IN SEASON MECHANICAL	KCC BELTS/PULLEYS	1,357.44
KRANITZ/FRANK	WORK AT SENIOR CITZ	325.00
LEE/DAVID	METER READINGS	1,028.00
LEE'S AUTO & DIESEL	#26 STEERING COLUMN	187.96
LETS	REGISTRATION BLUE	60.00
LIGHT FUND	FINAL #9	41.43
LOCHER BROTHERS	BEER	7,468.50
MADISON BOTTLING CO.	BEER	9,393.72
MARTIN MARIETTA AGGREGATES	2010 FLOOD	17,914.03
MARTIN TRUCKING	FREIGHT	525.00
MCMASTER-CARR SUPPLY CO.	KCC SUPPLIES	90.62
MEYER'S REPAIR & TOWING INC	FIRE DEPT 186	888.60
MINNESOTA VALLEY TECH. INC	FIX VANHOOF'S BUG	135.00
MN DEPUTY REGISTRARS ASSN	REGIS/SAUCKE/SVOBODNY	40.00
MN DNR-OMB	RIP RAP 2010 FLOOD PERMI	150.00
MN FALLS DEMOLITION LANDFILL	2010 FLOOD	30.00
MN MUNICIPAL BEVERAGE ASSOC.	2010-2011 RBS DUES	650.00
MN VALLEY COOPERATIVE	PUMPHOUSE UTILITIES	1,507.18
MN VALLEY TESTING LAB, INC.	WWTP TESTING	210.00
MVTV	WWTP	362.70
NORTH CENTRAL LABORATORIES	SLUDGE JUDGE-WWTP	114.58
NORTHLAND CHEMICAL CORP	KCC DEGREASER	182.90
OFFICE DEPOT	MV CALC INK/ENVELOPES	150.02
PETERSON/LANCE	BCBS CREDITS	80.00
PIONEERLAND LIBRARY SYSTEM	3RD QTR PAYMENT	19,451.50
PREFERRED CONTROLS INC	REPAIR WATER PUMP	3,868.43
PRENTICE PLACE COMMONS ASSN	MONTHLY ASSN DUES	134.42
QUALITY WINE SPIRITS CO.	LIQUOR	734.14
RAMIREZ/DOUG	FIRE DEPT FOLDERS	8.02
RUPP/KEN	ENERGY STAR REBATE	150.00
RYER PLUMBING & HEATING	#20 REPAIRS	86.60
SAND/KRIS	BLDG MAINT	350.00
SAWMILL/THE	#26 MEDICINE CABINET/EDA	291.29
SCHWAN'S SALES ENT.	KCC ICE CREAM FOR RESALE	86.43
SHARE CORP.	SUPPLIES	591.48
SMITH/DENNIS	RTAP MOTEL BUS RODEO	219.64
SOLOMON CORPORATION	SCHOOL SERVICE	17,621.55
STRAND BOOK STORE	BOOKS	244.75
SUPER AMERICA	BUS DIESEL	460.51
SWANSON CONSTRUCTION	CHAMBER BLDG ROOF REPAIR	144.90
T.A. LAURITSEN SEPTIC & DRAIN	RBS TELEWISE SEWER	150.00
TENNIS UNIVERSAL	TENNIS COURTS CRACK SEAL	164.10
TIMM/DEREK	EDA MOWING 2X	295.00
TOWN & COUNTRY HEARING	HEARING TEST J.ANDERSON	75.00
UNIVAR USA INC	SODA ASH	5,864.40
UPS	KCC SHIPPING	49.50
USA BLUEBOOK	WATER/DRUM SPILL KIT	480.33
VANHOOF/DENNIS	REIMB LUNCH RIVRVIEW MTG	49.27
VIKING COCA-COLA BOTTLING CO.	SODA	112.50
WEST CENTRAL SANITATION	PARK	561.02
WILLIE'S KORNER STORE	WATER/ICE DAM WORK	17.10
WILLMAR ELECTRIC SERVICE	ALARM MONITOR/2010=2011	300.32

XCEL ENERGY  
YELLOW MEDICINE EAST  
YSI INCORPORATED

FACILITY CHARGE  
NEW SIGN 9TH & PRENTICE  
WWTP KIT

1,171.94  
2,240.00  
63.04

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Final Totals... 302,162.17