

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
MAY 17, 2010

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, May 17th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Bill Miller, Steve Schaub, Joe Fagnano and Scott Peterson. Council Member absent: Steve Nordaune. Staff present: City Manager Bill Lavin, Finance Director Darcy Mulvihill and City Clerk Joan Taylor. Others in attendance were EDA Director Dennis VanHoof, City Attorney Greg Holmstrom, Geoff Hathaway – Minnesota Trails Initiative, Mary Gillespie, Betsy Lavin, Representatives from Martin Marietta, Central Specialties, city residents and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S MILLER/SCHAUB TO APPROVE THE MINUTES OF THE MAY 3RD REGULAR MEETING. Motion carried unanimously by those present.

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

811 REVOLVING LOAN FUND: Following discussion with EDA Director VanHoof and upon the recommendation of the EDA Board, Schaub introduced a resolution and moved its adoption approving a loan from the 811 Revolving Loan Fund to Xtreme Clean Pressure Washing in an amount of \$10,000 at 3% interest payable over a period of 60 months.

RESOLUTION NO 10-61

RESOLUTION APPROVING LOAN FROM
811 REVOLVING LOAN FUND TO
XTREME CLEAN PRESSURE WASHING

WHEREAS, Xtreme Clean Pressure Washing has applied to the EDA for a loan in the amount of \$10,000 to provide financing to establish a pressure washing business to be located at 1133 15th Street; and

WHEREAS, the Economic Development Authority at a special meeting held on Thursday, May 13th recommended council approve a loan to Xtreme Clean Pressure Washing in the total amount of \$10,000 at 3% interest for a term of 60 months.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA approving a loan of \$10,000 to Xtreme Clean Pressure Washing at an interest rate of 3% payable over 60 months to assist in the establishment of a pressure washing business to be located at 1133 15th Street.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Fagnano, the resolution was adopted by the following vote:
Aye: Galow, Schaub, Smiglewski, Fagnano and Peterson. Nay: Miller.

REPORTS: The EDA Board report and Airport Commission report were acknowledged at this time.

AIRPORT: The following bids for upgrades to the airport fuel facility were received at 11:00 a.m. on Thursday, May 13th.

Minnesota Petroleum	\$54,523.67
O'Day Equipment	\$72,792.00

Upon the recommendation of the city airport engineers, Peterson introduced the following resolution and moved its adoption accepting the bid received from Minnesota Petroleum in the amount of \$54,523.67 contingent upon receipt of a grant agreement with the Office of Aeronautics.

RESOLUTION NO. 10-62

RESOLUTION ACCEPTING BID FOR
AIRPORT FUEL FACILITY UPGRADE

WHEREAS, pursuant to Resolution No. 10-45 council called for bids for improvements to the airport fuel facility; and

WHEREAS, the following bids were received at 11:00 p.m. on May 13th:

Minnesota Petroleum	\$54,523.67
O'Day Equipment	\$72,792.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the bid received from Minnesota Petroleum in the amount of \$54,523.67 for the improvements to the airport fuel facility contingent upon execution of an agreement with the State Office of Aeronautics.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

Following discussion and review of a proposal received from Bolton & Menk, Inc. for professional engineering services to complete a Storm Water Pollution Prevention Plan for the Granite Falls Municipal Airport in an amount not to exceed \$5,000, Peterson introduced a resolution accepting the proposal from Bolton & Menk, Inc. to complete the SWPPP and submission to the MPCA contingent upon receipt of a grant agreement from the Office of Aeronautics.

RESOLUTION NO. 10-63

RESOLUTION ACCEPTING PROPOSAL OF
BOLTON & MENK, INC.

WHEREAS, Bolton & Menk, Inc. has submitted a proposal for professional engineering services to complete a Storm Water Pollution Prevention Plan for the Granite Falls Municipal Airport in an amount not to exceed \$5,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal of Bolton & Menk, Inc. in an amount not to exceed \$5,000 to prepare and submit to MPCA a Storm Water Pollution Prevention Plan for the Granite Falls Airport contingent upon execution of an agreement with the State Office of Aeronautics.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

MN RIVER TRAIL: Geoff Hathaway from the Minnesota Trails Initiative was in attendance to discuss the proposal of Bonnema Surveys, Inc. to develop a new map relative to a revised Minnesota River Trail from Granite Falls to the Spartan Wild Life Management Area. Following discussion Peterson introduced a resolution and moved its adoption accepting the proposal from Bonnema Surveys, Inc. in the amount of \$2,000 to complete the surveying services described with the understanding that the Minnesota Trails Initiative would contribute \$500 for this work.

RESOLUTION NO. 10-64

RESOLUTION ACCEPTING PROPOSAL OF
BONNEMA SURVEYS, INC.

WHEREAS, Bonnema Surveys, Inc. has submitted a proposal for surveying services to develop a new map on a revised Minnesota River Trail route from Granite Falls to the Spartan Wild Life Management Area in an amount not to exceed \$2,000; and

WHEREAS, the Minnesota Trails Initiative has indicated that this organization will contribute \$500 towards the proposal from Bonnema Surveys, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal of Bonnema Surveys, Inc. in an amount not to exceed \$2,000 to complete surveying services for a revised Minnesota River Trail route from Granite Falls to the Spartan Wild Life Management Area with the Minnesota Trails Initiative contributing \$500 towards this amount.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Fagnano, the resolution was adopted by the following vote:
Aye: Peterson Fagnano, Schaub, Smiglewski and Galow. Nay: Miller.

ZONING ORDINANCE: Mary Gillespie was in attendance to request council consider amending the zoning ordinance to allow by special use permit an antique shop in an R 2 (Medium Density Residence) zoning district.

Following discussion and review of City Code, M/S PETERSON/GALOW TO DIRECT THE CITY ATTORNEY TO PREPARE A DRAFT ORDINANCE AMENDING THE CITY'S ZONING ORDINANCE WHICH WOULD ALLOW BY SPECIAL USE PERMIT AN ANTIQUE SHOP IN AN R 2 (MEDIUM DENSITY RESIDENCE) ZONING DISTRICT. The motion passed by the following vote: Aye: Peterson, Schaub, Smiglewski and Galow. Nay: Miller and Fagnano.

ZONING ORDINANCE: Betsy Lavin was in attendance to discuss with council an amendment to the city's zoning ordinance which would allow by special use permit a retreat center in an R 2 (Medium Density Residence) zoning district. Following discussion M/S PETERSON/GALOW TO DIRECT THE CITY ATTORNEY PREPARE A DRAFT ORDINANCE AMENDING THE CITY'S ZONING ORDINANCE WHICH WOULD ALLOW BY SPECIAL USE PERMIT A RETREAT CENTER IN AN R 2 (MEDIUM DENSITY RESIDENCE) ZONING DISTRICT. Motion failed by the following vote: Aye: Smiglewski and Peterson. Nay: Schaub, Galow, Miller and Fagnano.

It was the consensus of council for Betsy Lavin to contact the adjacent property owners to obtain their input concerning a retreat center being located in a residential district.

HOT MIX PLANTS: Many concerned citizens, representatives from Martin Marietta and representatives from Central Specialties were in attendance to discuss the hot mix plant that is operating at Martin Marietta. Following discussion it was the consensus of all concerned to research what options the city has concerning future plants locating in the city limits.

REPORTS: The finance report was acknowledged at this time.

WATER TREATMENT PLANT: Upon the recommendation of Finance Director Mulvihill, Miller introduced the following resolution and moved its adoption authorizing the city to work with Community Investment Partners to invest the bond funds received for the Water Treatment Plant Relocation Project.

RESOLUTION NO. 10-65

RESOLUTION AUTHORIZING INVESTMENT OF FUNDS WITH COMMUNITY INVESTMENT PARTNERS

WHEREAS, the city sold bonds relative to the Water Treatment Plant Relocation Project in an amount of approximately \$8 million; and

WHEREAS, the local banks could not manage investment of these funds and therefore it has been recommended by the Finance Director to work with Community Investment Partners to invest these funds for the short term with outside banks.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the city to work with Community Investment Partners to invest the bond funds received for the Water Treatment Plant Relocation Project.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

REPORTS: The following reports were acknowledged at this time: Fire Department, Park Board, Police Chief, and Granite Falls Historical Society.

APPOINTMENTS: MS/ MILLER/FAGNANO TO APPOINT CHRIS HOWARD TO THE AIRPORT COMMISSION. Motion carried unanimously by those present.

LIQUOR LICENSE: M/S MILLER/SCHAUB TO GRANT A TEMPORARY LIQUOR LICENSE TO THE AMERICAN LEGION POST #69 FOR JUNE 24TH THROUGH 1:00 A.M. ON JUNE 27TH. Motion carried unanimously by those present.

LIQUOR LICENSE: Tillie's Restaurant located at 845 Highway 212 West has applied to the city for a liquor license. Following a background check completed by the Police Department, M/S MILLER/PETERSON AUTHORIZED THE ISSUANCE OF A LIQUOR LICENSE TO TILLIE'S RESTAURANT. Motion carried unanimously by those present.

AIRPORT: Following discussion concerning a request received from Fagen, Inc. M/S MILLER/PETERSON TO ALLOW THE USE OF THE AIRPORT FOR A DANCE AND LIQUOR SALES SCHEDULED FOR JUNE 19, 2010 CONTINGENT UPON SATISFACTORY SECURITY BEING IN PLACE REGARDING THE SALE OF LIQUOR. Motion carried unanimously by those present.

FLOOD MITIGATION: Schaub introduced the following resolution and moved its adoption authorizing execution of a new Contract for Administrative Services

with the Upper Minnesota Valley Regional Development Commission to provide technical assistance to the city for flood mitigation to run from July 1, 2010 through June 30, 2011 in an amount not to exceed \$30,000.

RESOLUTION NO. 10-66

RESOLUTION AUTHORIZING EXECUTION OF
CONTRACT FOR ADMINISTRATIVE SERVICES
FOR FLOOD MITIGATION

WHEREAS, pursuant to Resolution No. 09-16 council entered into a Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission to run from at an amount not to exceed \$30,000 to provide technical assistance with flood mitigation, residential and commercial acquisitions/relocations and downtown planning for the city; and

WHEREAS, the contract will expire on June 30, 2010; and

WHEREAS, the Upper Minnesota Valley Regional Development Commission has now submitted an additional proposal to extend this contract from July 1, 2010 through June 30, 2011 in an amount not to exceed \$30,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of a Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission in an amount not to exceed \$30,000 to provide technical assistance with flood mitigation activities for the city from July 1, 2010 through June 30, 2011.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan Taylor
City Clerk

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

HOSPITAL BOARD: Galow introduced the following resolution and moved its adoption authorizing the Hospital Board to call for bids to replace the elevator in the hospital.

RESOLUTION NO. 10-67

RESOLUTION AUTHORIZING HOSPITAL BOARD
TO CALL FOR BIDS FOR REPLACEMENT OF THE
HOSPITAL ELEVATOR

WHEREAS, the Hospital Board at its regular meeting recommended the replacement of the elevator in the hospital.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the Hospital Board to call for bids for the replacement of the hospital elevator.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FIRE DEPARTMENT: The Fire Department has requested authorization to submit a grant application from the Minnesota Department of Natural Resources for a Rural Fire Department Volunteer Fire Assistance Matching Grant to assist with the purchase of pagers and structural turnout gear for an approximate amount of \$3,200 with a local match of approximately \$1,600. Following discussion Miller introduced a resolution authorizing the Fire Department to submit the above described grant application.

RESOLUTION NO. 10-68

RESOLUTION AUTHORIZING SUBMITTAL
OF RURAL FIRE DEPARTMENT VOLUNTEER FIRE
ASSISTANCE
GRANT APPLICATION - FIRE DEPARTMENT

WHEREAS, the Granite Falls Volunteer Fire Department is in the process of completing a grant application for assistance from 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 for an approximate amount of \$3,200; and

WHEREAS, should the grant be approved, the local match of 50% will be approximately \$1,600.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving submittal of the grant application to the Minnesota Department of Natural Resources for assistance to the city in the purchase pagers and structural turnout gear for an approximate amount of \$3,200.

Adopted by the City Council this 17th day of May, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

DONATION: Council reviewed a letter received from Project Turnabout requesting a donation from the city for the "Caring and Sharing" Charity Golf Tournament. Following discussion Schaub introduced a resolution approving a donation to the Project Turnabout of \$125 from the city.

RESOLUTION NO. 10-69

RESOLUTION APPROVING DONATION
TO PROJECT TURNABOUT GOLF TOURNAMENT

WHEREAS, Project Turnabout has requested a donation from the city for the 2010 "Caring and Sharing" Charity Golf Tournament; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving a donation to the Project Turnabout "Caring and Sharing" Charity Golf Tournament of \$125 from the city.

Adopted by the City Council this 17th day of may, 2010.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FLOOD MITIGATION: Council was advised that the Flood Mitigation Task Force will be meeting on Thursday, May 27th. Also a representative from FEMA will be here on Tuesday, May 18th to view the damages caused by the 2010 flood.

LEGISLATIVE SESSION: Staff advised council that the supplemental budget bill which was passed by the Legislature does not include any further cuts in LGA for budget year 2010.

GAMBLING LICENSE: A gambling license application was acknowledged at this time for the Lions Club to sponsor a raffle by the Jazz Kiks Booster Club during Western Fest. This application was acknowledged with no waiting period.

ADJOURN: M/S/P MILLER/SCHAUB TO ADJOURN at 9:32 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

PAID BILLS:

ACS	SOFTWARE SUPPORT	1,555.80
ADVOCATE-TRIBUNE	SPRING IMPRV NICHE	2,240.14
AIRNAV LLC	RENEWAL LISTING	18.00
ALLTEL	HOSPITAL CELLS	1,781.04
ALPHA WIRELESS	PAGER REPAIRS	142.13
AMERICAN FENCE CO	KCC/FENCE PROPANE TANKS	562.00
AMERICAN PUBLIC POWER ASS'N.	2010 DUES	1,361.77
AMERICAN RED CROSS	KCC CPR	164.00
AMERICAN RED CROSS-MN	LIFEGUARD TRAINING	480.50
AMERICAN SAFETY UTILITY CORP.	ELECTRIC SHIRTS	323.41
AMERICAN WELDING SUPPLIES	SHOP WELDING SUPPLIES	25.01
ARNESON DISTRIBUTING INC.	BEER & RETURNS	233.35
ARTIC GLACIER INC	ICE	116.00
AUS/JOHN	APRIL CARETAKER FEE	525.00
AUS/NANCY	BOARDING	40.00
BENSON LAUNDRY	RUGS	50.40
BERGESON/DAWN	LIFE GUARD TRAINING	560.00
BJORGE/JOHN	ENERGY STAR REBATE	35.00
BOND TRUST SERVICES CORP	INT WATER PLANT CONST	78,041.11
BURGESSON/ELROY	DEMFG REBATE	35.00
CENTRAL MN MUNICIPAL POWER	PURCHASE POWER	77,835.41
CENTURYLINK	CITY HALL	1,566.97
CITIZENS STATE BANK	INT PHASE II	5,749.79
CNA SURETY	MN HWY PERMIT	100.00
CNH CAPITAL	GENERATOR	71.96
COMMERCIAL POOLS & SPA INC	KCC CHEMICALS	92.91
DAN'S SHOP INC	#21 FILTER	6.11
DANA F. COLE & CO LLP	ADMIN FEE	113.16

DASH MEDICAL GLOVES INC	PD GLOVES	54.90
DAVIS TYPEWRITER CO	PD COPIER PAPER	459.52
DEPARTMENT OF ENERGY	PURCHASE POWER	20,081.53
ECONOMART	KCC HEALTH	429.17
FARMERS COOP OIL CO OF ECHO	FUEL	6,588.58
FARMERS UNION OIL CO.	FIRE DEPT FUEL	415.19
FERGUSON WATERWORKS SUPPLY	BATTERY PACK/WATER PLANT	62.22
FINANCE AND COMMERCE	2010 ST IMRPV PROJECTS	61.50
FIRE SAFETY U.S.A.	DECALS/NAME TAGS	176.00
G & K SERVICES	KCC RUGS/TOWELS	258.55
GOPHER STATE ONE-CALL	LOCATES 39	56.55
GRAINGER INC/WW	INSPECTION TAGS	71.82
GRANITE FALLS AUTO PARTS	#26 STARTER	459.36
GRANITE FALLS BANK	INT PHASE III	4,112.94
GRANITE FALLS MUN. HOSPITAL	KCC STRAPS/BATTERY AED	350.31
GRANITE TRUE VALUE	BOOSTER PIT SUMP PUMPS	1,167.80
GRAYBAR ELECTRIC CO., INC.	STREET LIGHTS	113.89
GRAYMONT CAPITAL INC	LIME	3,555.94
GREAT PLAINS GAS CO.	KCC	3,242.60
HACH COMPANY	WWTP SUPPLIES	50.99
HD SUPPLY WATERWORKS	WATER METERS	671.95
HILLYARD-HUTCHINSON	KCC BOWL CLEANER	79.49
HOERNEMANN/PAUL	CABLE SERVICE	255.00
HOFFMAN & BROBST	LIGHTING REBATE	2,075.80
HOLMSTROM & KVAM	LEEMAR EQUINE CENTER	17.50
HUBERT/ROBERT	PARK MAINT	1,400.00
JIM'S CLOTHING & SPORTING GOOD	KCC ANNIVERSARY STUFF	309.00
JOHNSON BROS WHOLESALE LIQUOR	LIQUOR	6,644.20
KEEPERS	PD UNIFORM NEWPT	38.45
KOTEK/NICOLLE	KCC CLASSES	80.00
KRANITZ/FRANK	WORK @ SENIOR CITZ CNTR	325.00
LARGE PRINT OVERSTOCKS	BOOKS	29.69
LAVIN/WILLIAM P.	MCMA MILEAGE NISSWA	175.00
LEAGUE OF MN CITIES INS TRUST	INS LIBRARY ACCIDENT	407.65
LEE/DAVID	METER READINGS	972.00
LEE'S AUTO & DIESEL	06 BUS REPLACE PUMP	679.64
LEN WORSECH AND COMPANY	PORTA POTTY RENTA	78.90
LEXISNEXIS RISK SOLUTIONS INC	DRUG TESTING TRANSIT	58.00
LIGHT FUND	EDA	19.19
LOCHER BROTHERS	BEER	10,008.50
MADISON BOTTLING CO.	BEER	8,409.90
MARTIN TRUCKING	FREIGHT	478.00
MEDIACOM	FIRE DEPT INTERNET	47.95
MEYER'S REPAIR & TOWING INC	#186 REPLACE XFER PUMP	873.53
MINNESOTA VALLEY TECH. INC	MV COMP WORK	192.50
MN DEPT OF REVENUE	WATER QUALITY FEE	1,450.00
MN RECREATION & PARK ASSN	MEDICA REG FEE 2010	500.00
MN VALLEY COOPERATIVE	PUMPHOUSE UTILITIES	1,191.47
MN VALLEY TESTING LAB, INC.	WWTP SUPPLIES	247.00
MULVIHILL/DARCY	FEMA MTG MONTE	15.00
MVTV	WWTP	362.70
ORLYN'S RADIATOR	212 BRIDGE GENERATOR	650.00
PARKVIEW FORD	#26 NEW LOCK CYLINDER	313.28
PETE'S COMMUNICATIONS	PRENTICE ST SIREN	393.37
PETTY CASH	PD POSTAGE	109.35
PHILLIPS WINE & SPIRITS CO.	LIQUOR	2,342.63
PIONEERLAND LIBRARY SYSTEM	2ND QTR 2010 FUNDING	19,451.50
PRAXAIR INC	CO2	422.53
PRENTICE PLACE COMMONS ASSN	MONTHLY ASSN DUES	134.42
PROJECT TURNABOUT	GOLF TOURNAMENT DONATION	250.00
RAHKOLA/BILL	RELOCATION EXPS	192.35
RECREATION SUPPLY COMPANY	KCC POOL BLASTER	408.70
REGIONAL DEVELOP. COMMISSION	REGIONAL RECRUITMENT	500.00
RILEY/JOSEPH	WATER SCHOOL	46.00
RJS SOFTWARE SYSTEMS	WEBDOC SUPPORT	4,437.75
RYER PLUMBING & HEATING	#28 WATER HEATER	86.98
SAND/KRIS	BLDG MAINT	350.00
SAQUILAN/LAVONNE	ENERGY STAR REBATE	50.00
SAWMILL/THE	WWTP MANHOLES	20.71
SCHIMMING/JAMIE	ENERGY STAR REBATE	50.00
SCHWAN'S SALES ENT.	ICE CREAM KCC	34.97

SEARS/JESSICA	CREDIT BALANCE ON ACCT	3.97
SHRED-IT OMAHA	SHREDDING	40.00
STIOUX VALLEY WIRELESS	WEB/EMAIL HOSTING	15.98
SMITH/DENNIS	RTAP MTG MEALS/MILES/MOT	319.58
SNORTUM'S LANDSCAPE & DESIGN	STARTUP IRRIGATION CENEX	205.63
SPORT SUPPLY GROUP INC	SUMMER REC BASE-SOFTBALL	196.77
STANLEY ACCESS TECH LLC	KCC INSPECTION CONTRACT	336.66
STRAND BOOK STORE	BOOKS	101.38
SUPER AMERICA	BUS DIESEL	271.40
T.A. LAURITSEN SEPTIC & DRAIN	RBS ROTO MAIN	125.00
TAYLOR/JOAN	LIQUOR LIC TRAINING EXPS	22.58
TCIC	RADIO PATH STUDY	1,090.13
TIMM/DEREK	MOW DETHATCH YARDS	227.50
VIKING COCA-COLA BOTTLING CO.	SODA	157.40
WBM WINE & SPIRITS	LIQUOR	1,905.37
WEST CENTRAL SANITATION	PARK	454.54
WILKENING/GREG	SAFETY SHOE REIMB	75.00
XCEL ENERGY	FACILITY CHARGE	1,171.94
ZEP	KCC CLEANING	259.00

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Final Totals... 290,912.71