

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
MAY 7, 2012

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, May 7th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Bill Miller, Steve Nordaune, Steve Schaub, Joe Fagnano and Scott Peterson. Staff present: City Manager Bill Lavin, Finance Director Michael Betker and City Clerk Joan Taylor. Others in attendance were Police Chief Russ Blue, City Attorney Holmstrom, City Engineer Dave Berryman, Barb Holien, Brian Barber, John McCosh and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S MILLER/NORDAUNE TO APPROVE THE MINUTES OF THE APRIL 16TH REGULAR MEETING. Motion carried unanimously.

BILLS: M/S NORDAUNE/GALOW TO APPROVE BILLS PRESENTED FOR PAYMENT. Motion carried unanimously.

SPECIAL ASSESSMENT: Barb Holien was in attendance to request council waive the special assessments placed on property by the city because of the removal of a hazardous building. Following discussion Nordaune introduced a resolution and moved its adoption releasing the special assessments on property located at 1060 Prentice Street as requested.

RESOLUTION NO. 12-59

RESOLUTION WAIVIING SPECIAL ASSESSMENT –
1060 PRENTICE STREET

WHEREAS, on April 15, 2009, a Findings of Fact, Conclusion of Law, Order for Judgment and Judgment were entered in Eighth Judicial District Court concerning the removal of a hazardous structure located at 1060 Prentice Street; and

WHEREAS, thereafter the City of Granite Falls removed this hazardous structure at a cost to the city of \$10,768.07; and

WHEREAS, this amount was certified over to Yellow Medicine County in compliance with the Order of the Yellow Medicine County District Court dated October 14, 2009, to be specially levied as taxes against the property located at 1060 Prentice Street; and

WHEREAS, the city has received a request to release its special tax assessment on this property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the release of the special tax assessment owed to the City of Granite Falls on property located at 1060 Prentice Street in the amount of \$10,768.07.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

REPORTS: The building inspectors report was acknowledged at this time. Council was also advised that the owner of property located at 605 Highway 212 West did not respond to the most recent correspondence relative to the condition of his property. Following discussion it was the consensus of council to obtain additional information relative to this property.

REPORT: The finance report was acknowledged at this time.

POLICE DEPARTMENT: At this time Police Chief Russ Blue was in attendance requesting council approve the replacement of the 2008 Ford Crown Victoria squad car. Finance Director Betker reviewed the 2012 Capital Improvements Budget and has made a recommendation of which items within the Capital Improvements Budget could be deferred in order to allow the city to purchase the new squad car.

Following discussion relative to the 2012 Capital Improvements Budget Nordaune introduced a resolution and moved its adoption approving the adjustments to the 2012 Capital Improvements Budget as follows:

\$ 6,238.14	Finance Department – Computer
\$ 9,178.25	Police Department – Radio
\$ 3,000.00	Parks Department – Playgrounds & Tennis Courts
<u>\$ 5,000.00</u>	Kilowatt Community Center – Floor Scrubber
\$23,416.39	

RESOLUTION NO. 12-60

RESOLUTION APPROVING ADJUSTMENTS TO CAPITAL IMPROVEMENTS PLAN

WHEREAS, Finance Director Betker has recommended the following adjustments to the Capital Improvements Plan to allow for the replacement of the Police Department's 2008 Ford Crown Victoria;

\$ 6,238.14	Finance Department – Computer
\$ 9,178.25	Police Department – Radio
\$ 3,000.00	Parks Department – Playgrounds & Tennis Courts

\$ 5,000.00 Kilowatt Community Center – Floor Scrubber
\$23,416.39

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA approving the adjustments to the Capital Improvements Plan as recommended.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Miller, the resolution was adopted unanimously.

Upon the recommendation of Police Chief Blue, Nordaune introduced the following resolution and moved its adoption to accept the state bid for the purchase of a 2013 Ford Police Interceptor Sedan in the amount of \$23,417.61.

RESOLUTION NO. 12-61

RESOLUTION ACCEPTING STATE BID
FOR PURCHASE OF POLICE VEHICLE

WHEREAS, the Police Department is recommending that a 2013 Ford Police Interceptor Sedan be purchased to replace the 2008 Crown Victoria squad car; and

WHEREAS, it has also been recommended to accept the state bid for a 2013 Police Interceptor in the amount of \$23,417.61; and

WHEREAS, it has been recommended that the cost of additional equipment to be added to the vehicle shall be paid from funds in the Forfeiture Account.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the state bid for the purchase of a 2013 Ford Police Interceptor Sedan for the Police Department in the amount of \$23,417.61; funding to come from General Revenue Fund Capital Improvements Budget and from the Forfeiture Account for the additional equipment needed.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski

Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Miller, the resolution was adopted unanimously.

REPORTS: The following reports were acknowledged at this time, Hospital Board, Kilowatt Community Center Board, Planning Commission, Utilities Commission and Public Works.

HOT MIX PLANTS: City Attorney Holmstrom was in attendance to discuss possibly amending the city's zoning ordinance relative to the location of hot mix plants within the city limits. Following discussion it was the consensus of council to obtain more information relative to suggested distances from residential areas.

ORDINANCE: With John McCosh and Brian Barber in attendance council discussed the request by Rock Valley Church to amend the C1 (Highway/Auto Commerce) Zoning District. Following discussion M/S SCHAUB/NORDAUNE TO HAVE THE FIRST READING OF AN ORDINANCE AMENDING CITY CODE CHAPTER 9 ENTITLED "LAND USE REGULATIONS (ZONING)" BY AMENDING SECTION 9.20 C-1 - HIGHWAY/AUTO

COMMERCE, SUBD. 3 - USES BY SPECIAL PERMIT, AND BY ADOPTING BY REFERENCE CITY CODE CHAPTER 1 AND SECTION 9.99 WHICH, AMONG OTHER THINGS, CONTAIN PENALTY PROVISIONS. Motion carried by the following vote: Aye: Galow, Miller, Nordaune, Smiglewski, Schaub and Peterson. Nay: Fagnano.

STORM SEWER IMPROVEMENTS: City Engineer Berryman was in attendance to review the updated preliminary engineering report concerning Industrial Park storm sewer drainage and water main looping. Following discussion it was the consensus of council to speak to the affected land owners in the Industrial Park to see if they are interested in this project.

City Engineer Berryman also gave council an update relative to the 2011 Sanitary Sewer Improvement Project.

DISEASED ELM TREE PROGRAM: The following quotes were received on April 26th for the first and second cutting for the 2012 Diseased Elm Tree Removal Program.

<u>Contractor</u>	<u>Per-Inch Bid</u>	<u>Additional Work Bid</u>
Carr's Tree Service	\$24.45	\$4.25
MN Valley Tree Service	\$15.50	\$5.00

Galow introduced the following resolution and moved its adoption accepting the quote received from MN Valley Tree Service in the amount of \$15.50 per inch for the 2012 Diseased Elm Tree Removal Program.

RESOLUTION NO. 12-62

RESOLUTION ACCEPTING QUOTE FOR REMOVAL OF
DISEASED ELM TREES - FIRST & SECOND CUTTING - 2012

WHEREAS, pursuant to Resolution No. 12-51, council called for bids for the removal of diseased Dutch Elm trees, first and second cutting for the 2012 growing season; and

WHEREAS, the following quote was received for diseased elm tree removal on Thursday, April 26th.

<u>Contractor</u>	<u>Per-Inch Bid</u>	<u>Additional Work Bid</u>
Carr's Tree Service	\$24.45	\$4.25
MN Valley Tree Service	\$15.50	\$5.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the quote received from MN Valley Tree Service in the amount of \$15.50 per diameter inch for the first and second cutting and \$5.00 per diameter inch for any additional stump grinding on city-owned property for the 2012 Disease Elm Tree Removal Program.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Fagnano, the resolution was adopted unanimously.

LIQUID CARBON DIOXIDE: The following quotes were received on May 3rd for the purchase and delivery of Liquid CO₂ for the Water Treatment Plant.

Praxair	\$96.00 per ton
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Nordaune introduced the following resolution and moved its adoption accepting the bid of Praxair the amount of \$96 per ton for the purchase and delivery of liquid carbon dioxide.

RESOLUTION NO. 12-63

RESOLUTION ACCEPTING QUOTE FOR PURCHASE
AND DELIVERY OF LIQUID CARBON DIOXIDE

WHEREAS, pursuant to Resolution No. 12-53 council solicited

quotes for the purchase and delivery of liquid carbon dioxide for the Water Treatment Plant; and

WHEREAS, the following quote was opened at 2:00 p.m. on May 3rd:

Praxair, Burr Ridge, IL	\$96.00 per ton
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NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the quote received from Praxair in the amount of \$96 per ton for the purchase of liquid carbon dioxide for the Water Treatment Plant, estimated at sixty (60) tons per year for a period of one (1) year.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

VOLSTEAD HOUSE: As the city has received a grant from the Minnesota Historical Society, Nordaune introduced the following resolution and moved its adoption requesting proposals from a licensed structural engineer in partnership with an architect to evaluate the existing original cut-stone foundation basement floor, supporting beams and posts and soil surrounding the structure the Andrew J. Volstead House Museum; said proposal to be received until May 31st to be considered by council at its June 4th meeting.

RESOLUTION NO. 12-64

RESOLUTION REQUESTING PROPOSALS VOLSTEAD HOUSE FOUNDATION INSPECTION

WHEREAS, pursuant to Resolution No. 12-57 council authorized acceptance of a grant from the Minnesota Historical Society to cover engineering and architectural costs associated with the inspection of the Volstead House foundation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, calling for proposals from a licensed structural engineer in partnership with an architect to evaluate the existing original cut-stone foundation basement floor, supporting beams and posts and soil surrounding the structure the Andrew J. Volstead House Museum.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Fagnano, the resolution was adopted unanimously.

WATER TREATMENT PLANT: Council reviewed Change Order No. 2 concerning the Water Treatment Plant Construction Project which includes the following:

1.	Generator (credit)	(\$11,746.00)
2.	Silo Room Control Panel	\$11,963.00
3.	Additional Rebar Gridline 3 & C	\$4,314.00
4.	Additional Chain Link Fence	\$1,670.00
5.	Opening A308B – Additional Hardware	\$183.00
6.	Modifications to bond beams along the west Side of building	\$1,115.00
7.	Modifications to Service Entrance Panel Conduit	\$5,887.00
8.	Submersion Rated Flow Meters	<u>\$1,214.00</u>
		\$14,600.00

Following discussion Nordaune introduced a resolution and moved its adoption authorizing execution of Change Order No. 2 as presented.

RESOLUTION NO. 12-65

RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 2
WATER TREATMENT PLANT

WHEREAS, pursuant to Resolution No. 11-47 council awarded the bid received from Rice Lake Construction Group in the amount of \$10,532,800 to complete construction of the new Water Treatment Plant.

WHEREAS, Rice Lake Construction Group has proposed a change order to the contract as follows:

1.	Generator (credit)	(\$11,746.00)
2.	Silo Room Control Panel	\$11,963.00
3.	Additional Rebar Gridline 3 & C	\$4,314.00
4.	Additional Chain Link Fence	\$1,670.00
5.	Opening A308B – Additional Hardware	\$183.00
6.	Modifications to bond beams along the west Side of building	\$1,115.00

7.Modifications to Service Entrance Panel	
Conduit	\$5,887.00
8. Submersion Rated Flow Meters	<u>\$1,214.00</u>
	\$14,600.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Order No. 2 to the contract with Rice Lake Construction Group as stated above in the amount of \$14,600.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Miller, the resolution was adopted unanimously.

RIVER GAUGE: Nordaune introduced the following resolution and moved its adoption authorizing execution of the FEMA grant relative to the installation of the river gauge on the 212 bridge which will be used for flood forecasting.

RESOLUTION NO. 12-66

RESOLUTION AUTHORIZING ACCEPTANCE OF FEMA GRANT – RIVER GAUGE

WHEREAS, pursuant to Resolution No. 11-31 council authorized submittal of a grant application to the Federal Emergency Management Agency for assistance to the city in the purchase and installation of an automated river gauge to be used for flood forecasting; and

WHEREAS, the city received notice that this grant application has been approved in the amount of \$25,351 with the local share at \$6,338.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the acceptance of the FEMA Grant in the amount of \$25,351 for purchase and installation of an automated river gauge to be located on the Highway 212 bridge.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

Galow introduced the following resolution and moved its adoption authorizing execution of a Joint Funding Agreement with the United States Department of the Interior. U.S. Geological Survey concerning the installation, operation and maintenance of the river gauge.

RESOLUTION NO. 12-67

RESOLUTION AUTHORIZING EXECUTION OF
JOINT FUNDING AGREEMENT – RIVER GAUGE

WHEREAS, pursuant to Resolution No. 12-66 council accepted a grant from FEMA in the amount of \$25,351 for the purchase and installation of an automated river gauge to be used for flood forecasting; and

WHEREAS, the U.S. Department of the Interior, U.S. Geological Survey has requested the city enter into a Joint Funding Agreement relative to installation, operation and maintenance of the river gauge.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Joint Funding Agreement with the U.S. Geological Survey.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Peterson, the resolution was adopted unanimously.

EXCESS PROPERTY: The following bid was received on Thursday, May 3rd for the purchase of city-owned property located at 950 19th Street.

Julene Nordaune \$112

Following discussion Miller introduced a resolution and moved its adoption accepting the bid received from Julene Nordaune in the amount of \$112 for the sale of the city-owned property.

RESOLUTION NO. 12-68

RESOLUTION AUTHORIZING SALE OF CITY-OWNED PROPERTY

WHEREAS, pursuant to Resolution No. 12-58 council declared the parcel of land located at 950 19th Street as surplus and called for bids for its sale with the use of the property being in compliance with the Declaration of Restrictions; and

WHEREAS, the bid submitted for the purchase of this lot was received from Julene Nordaune in the amount of \$112.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the sale of city owned property located at 950 19th Street in the amount of \$112 with the use of the property being in compliance with the Declaration of Restrictions and the purchaser being responsible for all closing costs.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FLOOD MITIGATION: Staff updated council concerning the Flood Mitigation Task Force meeting that was held on Thursday, April 26th. Council also reviewed information received from the RDC relative to a Department of Commerce Economic Development Administration (EDA) grant application for Disaster Relief Funding. Following discussion Miller introduced a resolution authorizing execution of a Contract for Professional Services with the UMVRDC to assist the city in submitting a grant application to the Federal EDA.

RESOLUTION NO. 12-69

RESOLUTION AUTHORIZING EXECUTION OF
CONTRACT FOR PROFESSIONAL SERVICES
UPPER MINNESOTA VALLEY REGIONAL DEVELOPMENT COMMISSION

WHEREAS, the Upper Minnesota Valley Regional Development Commission has submitted an proposal in an amount not to exceed \$8,000 to assist the city in submitting a Department of Commerce Economic Development Administration (EDA) grant application relative to Disaster Relief Funding .

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNNEOTA, authorizing execution of a Contract for Professional Services with the Upper Minnesota Valley Regional Development Commission in an amount not to exceed \$8,000 to assist the city in submitting a grant application to the Department of Commerce Economic Development Administration (EDA) grant application relative to disaster Relief Funding.

Adopted by the City Council this 7th day of May, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Nordaune, the resolution was adopted unanimously.

COMMUNITY GARDEN: Council briefly discussed the establishment of a community garden and with little interest the matter was dropped.

WATER METER REPLACEMENT: Ferguson Waterworks has indicated that letters should be going out this week to a section of the city with installation of water meters beginning next week.

AIRPORT HAYLAND: Council discussed the hay land located at the airport. Following discussion it was the consensus of council to allow staff to negotiate for the use of this hay land.

ADJOURN: M/S/P MILLER/SCHAUB TO ADJOURN at 9:04 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

CENTURYLINK	CITYHALL	1,671.58
CITIZENS ALLIANCE BANK	NSF B.ANDERSON	563.88
DANA F. COLE & CO LLP	ADVANCES	3,328.32
EFTPS	FED WHOLDING TAX	27,339.50
HEARTLAND PAYMENT SYSTEMS	AIRPORT CREDIT CARD FEE	69.02
HOLMSTROM & KVAM	DQ (JAMES AUS) LOAN	150,000.00
MERCURY PAYMENT SYSTEMS	RBS CREDIT CARD FEE	999.44
MESSERLI & KRAMER	PETERSON	1,876.73
MN DEPT OF REVENUE	SALES USE TAX	27,837.54
NATIONAL PROCESSING CO	KCC CREDIT CARD FEE	88.57
PERA	PERA	19,313.59

POSTMASTER	UTILITY BILLINGS	575.36
PRENTICE PLACE COMMONS ASSN	APIRL/MAY DUES	309.16
RICE LAKE CONSTRUCTON GROUP	PROGRESS WATER PLANT	978,579.89
SIOUX VALLEY WIRELESS	EMAIL HOSTINGS	21.32
SUMNER/JERRY	PRENTICE ST FLOODING RDC	2,020.00
VANCO SERVICES	HEALTH REIMB	48.95
VISA	J.TAYLOR MOTEL CONF	581.43

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Final Totals... 1,215,224.28

A & B BUSINESS	KCC COPIER COUNT	312.85
ACS	SOFTWARE SUPPORT	1,650.55
ADOLPH KEIFER	WHISTLES/NOODLES/KCC	263.95
ALPHA WIRELESS	FIRE DEPT BATTERY	19.02
AMERICAN WELDING SUPPLIES	WINE	62.97
ANDERSON/DAVE	ENERGY STAR REBATE	25.00
ARTIC GLACIER INC	ICE	139.34
ASSURANT EMPLOYEE BENEFITS	LD DISB INS	241.69
AUS/NANCY	KENNEL FEE'S	345.00
AVERILL/LINN	DEPOSIT REFUND	51.59
BAKER & TAYLOR BOOKS	GRANT MONEY BOOKS	552.73
BAKER BROS. CONSTRUCTION INC.	WATERMAIN BREAK	1,937.50
BENNETT OFFICE TECHNOLOGIES	MV NEW COMPUTER	1,493.04
BERGESON/DAWN	KCC LIFE GUARD TRAINING	725.00
BEVERAGE WHOLESALERS INC	BEER	105.55
BOND TRUST SERVICES CORP	INT WATER PLANT CONST	81,200.00
BONNEMA SURVEYS	FLOOD/PATTEN ELEV	1,686.75
BORDER STATES ELECTRIC SUPPLY	KCC BALLASTS	187.35
BROVOLD/MITCHELL	EXPS RETRIEVE FORF VEHIC	28.00
CENTURYLINK	KCC	213.00
CHIPEWA COUNTY	PROPERTY TAXES	17,838.30
CHRISTIANSON/EARL	ENERGY STAR REBATE	50.00
CNH CAPITAL	MOWER	309.72
COLLECTION BUREAU	COLLECTION SERVICES	127.50
CONVENTION & VISITORS BUREAU	MARCH TAXES RECPT APRIL	757.68
DAN'S SHOP INC	#1 PD FILTER	14.45
DANA F. COLE & CO LLP	ADMIN FEE'S	115.97
DAVE'S SALES & SERVICE INC	SEWER JETTER	5,938.00
DAVIS TYPEWRITER CO	PD OFFICE SUPPLIES	119.82
DEPARTMENT OF ENERGY	PUCHASE POWER	20,081.53
DYBSETTER/GRAHAM & STACY	DEPOSIT REFUND	111.79
ECONOMART	KCC HEALTH CHALLENGE	315.68
ERDNER/PAM	DEPOSIT REFUND	123.56
FARMERS UNION OIL CO.	GAS	5,695.95
FERGUSON WATERWORKS SUPPLY	AIRPORT WATER METER	736.96
FRENCH GLASS & SPECIALTY	RBS DOOR CLOSURE/INTERIO	208.59
G & K SERVICES	KCC/RUGS/TOWELS/MISC	139.69
GILLOTT/JADE	SAFETY BOOTS	75.00
GOPHER STATE ONE-CALL	LOCATES	50.85
GRANITE FALLS AUTO PARTS	FD/BATTERIES FOR GOAT	468.34
GRANITE FLORAL & GREENHOUSE	KUBLY FUNERAL	56.64
GRANITE TRUE VALUE	SENIOR CITZ VAC	1,201.04
GRAYMONT CAPITAL INC	LIME	3,586.95
HAWKINS INC	WWTP	1,877.80
HD SUPPLY WATERWORKS	REPAIR CLAMP WATER BREAK	102.61
HDR INC	TASK ORDER #4/GEN ENG	2,175.68
HOERNEMANN/PAUL	CABLE SERVICE	255.00
HOLMSTROM & KVAM	FLOOD MITG/RDC	255.25
HUTSON/JOHN & ELIZABETH	DEPOSIT REFUND	52.76
JOHN DEERE FINANCIAL	MOWER BATTERY	290.63
JOHNSON BROS WHOLESALE LIQUOR	LIQUOR	7,723.01
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
LALIM/JODI	BLDG MAINT	342.50
LEAGUE OF MINNESOTA CITIES	REG B.LAVIN	295.00
LEAGUE OF MN CITIES INS TRUST	2011 FINAL AUDIT	952.00
LEE/DAVID	METER READINGS	1,036.00
LEN WORSECH & CO INC	PORTA POTTY RENTAL/MAINT	192.09
LEN WORSECH AND COMPANY	PUMP OUT SHOWERS MEMPAK	450.00
LIGHT FUND	WATER TREATMENT PLANT	24,302.08
LOCHER BROTHERS	BEER	11,494.80
L3 COMMUNICATIONS	PD DIGITAL VIDEO	4,120.03
MACQUEEN EQUIPMENT INC.	SWEEPER REPAIRS	755.65
MADISON BOTTLING CO.	BEER/WINE/MISC	14,037.40
MAKARRALL/MIKE	SAFETY SHOES REIMB	75.00
MARCO	NEW COPIER	12,921.37

MARSHALL NORTHWEST PIPE	N.GRANITE PUMP PIT	92.60
MARTIN MARIETTA AGGREGATES	EAST SIDE WATER BREAK	489.86
MARTIN TRUCKING	FREIGHT	334.50
MARTINSON/CHRISTOPHER	DEPOSIT REFUND	51.57
MAY/JONATHON & JULIE	CREDIT ON ACCOUNT	125.00
MEDIACOM	FIRE DEPT INTERNET	50.95
MINNESOTA LIFE	RETIREE'S LIFE INS	3.30
MINNESOTA VALLEY TECH. INC	INSTALL MV COMPUTER	758.50
MN DPT OF ADMINISTRATION	CHALL/MV/EDA	83.68
MN DPT OF LABOR & INDUSTRY	1ST QTR SURCHARGE	239.24
MN NCPERS-496000	PERA LIFE	80.00
MN VALLEY TESTING LAB, INC.	WWTP	677.00
MN WASTEWATER OP ASSN.	J.FINKEN TRAINING WWTP	225.00
MVTV	WWTP	362.70
OFFICE DEPOT	JOAN TONER	115.91
OFFICE PEEPS	LIBRARY REPAIR TYPEWRITER	153.84
OLSON/ELLIE	DEPOSIT REFUND	32.34
PARKVIEW FORD	AIRPORT SHUTTLE	4.10
PETTY CASH	FLOOD MITG MTG LUNCH	74.86
PHILLIPS WINE & SPIRITS CO.	LIQUOR/WINE INV	4,048.99
PREFERRED CONTROLS INC	WELL SITE LABOR	2,010.96
RECREATION SUPPLY COMPANY	HOT TUB/GRATE COVERS/KCC	420.21
REGIONAL DEVELOP. COMMISSION	FLOOD ADMIN COSTS	4,550.70
REZNECHEK/DONALD	CIP LIGHT CONF	77.08
RJS SOFTWARE SYSTEMS	IBM HARDWARE SUPPORT	3,626.53
RODEBERG & BERRYMAN, INC.	2011 UTILITY IMRPV	14,147.92
RUPP/DAVID	ENERGY STAR REBATE	600.00
SAWMILL/THE	KCC AIR COMPRESSOR	252.74
SCHWAN'S SALES ENT.	KCC ICE CREAM RESALE	61.57
SERVICE TECH & SUPPLY	KCC WORK	156.85
SHARE CORP.	DEO BLOCK MEM PARK	167.08
SHRED-IT SIOUX FALLS	SHREDDING	32.88
SMITH/DENNIS	RTP MTG	330.09
SOUTHERN WINE & SPIRITS OF MN	LIQUOR WINE INV	772.20
SOUTHWEST WHOLESALE CO	COFFEE	53.45
STANTEC CONSULTING SERVICES	ELECTRIC METER WORK	3,880.50
SW-WC SERVICE COOPERATIVES	GROUP HEALTH INSURANCE	28,050.50
TIMM/DEREK	CITY HALL WEED SPRAYING	98.14
TOTAL FILTRATION SYSTEM	FILTERS FOR AIR HANDLERS	103.03
VERIZON WIRELESS	HOSPITAL CELLS	1,218.63
VIKING COCA-COLA BOTTLING CO.	MISC	151.00
VINOCOPIA INC	LIQUOR INV	92.25
WATER CONSERVATION SERVICE INC	250 10TH AVE LEAK	1,297.80
WBM WINE & SPIRITS	LIQUOR/WINE/MISC	2,039.93
WILLIE'S KORNER STORE	BAGS/MISC	170.44
YELLOW MEDICINE CO. AUDITOR	PRENTICE PLACE COMMONS	12,235.67
YELLOW MEDICINE EAST	1/3 BASEBALL SCOREBOARD	8,960.00
2XL CORPORATION	KCC GYM WIPES	120.78

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Final Totals... 327,079.42