

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
NOVEMBER 5, 2012

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, November 5th 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 Michael Betker and City Clerk Joan Taylor. Also in attendance were City Engineer Berryman and Todd Hagen from Ehlers & Associates and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S MILLER/SCHAUB TO APPROVE THE MINUTES OF THE OCTOBER 15TH REGULAR MEETING. Motion carried unanimously by those present.

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

BONDS: Todd Hagen was in attendance to discuss with council reissuing of the \$8,120,000 General Obligation Temporary Water Revenue Bonds which were sold to assist in providing interim financing for construction of the Water Treatment Plant. The temporary issue matures on December 1, 2012; however, the general contractor will be requesting a time extension for final completion. Because of the time extension it has been recommended that the city reissue the temporary bonds. Following discussion Miller introduced a resolution and moved its adoption providing for the reissuance of the Temporary Water Revenue Bonds.

RESOLUTION NO. 12-136

Council Member Miller introduced the following resolution and moved its adoption:

Resolution Providing for the Sale of
\$8,120,000 General Obligation Temporary Water Revenue Bonds, Series 2012B

- A. WHEREAS, the City Council of the City of Granite Falls, Minnesota, has heretofore determined that it is necessary and expedient to issue the City's \$8,120,000 General Obligation Temporary Water Revenue Bonds, Series 2012B (the "Bonds") to temporarily finance the construction of various improvements to the City's water system in anticipation of the receipt of the issuance of permanent obligations; and
- B. WHEREAS, the City has retained Ehlers & Associates, Inc., in Roseville, Minnesota ("Ehlers"), as its independent financial advisor for the Bonds and is therefore authorized to solicit proposals in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9);

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

1. Authorization; Findings. The City Council hereby authorizes Ehlers to solicit proposals for the sale of the Bonds.
2. Meeting; Proposal Opening. The City Council shall meet at 7:30 p.m. on November 19, 2012, for the purpose of considering proposals for and awarding the sale of the Bonds.
3. Official Statement. In connection with said sale, the officers or employees of the City are hereby authorized to cooperate with Ehlers and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member Fagnano and, after full discussion thereof and upon a vote being taken thereon, the following Council Members voted in favor thereof: Galow, Miller, Smiglewski, Schaub, Fagnano and Peterson.

and the following voted against the same: None

Whereupon said resolution was declared duly passed and adopted.

Dated this 5th day of November, 2012.

David Smiglewski, Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

Following further discussion Galow introduced a resolution authorizing the city to enter into a Credit Enhancement Program Agreement with the Minnesota Public Facilities Authority relative to the reissuance of the Temporary Water Revenue Bonds.

RESOLUTION NO. 12-137

Council Member Galow introduced the following resolution and moved its adoption:

Resolution Authorizing the City to Enter into a Credit Enhancement Program Agreement with the Minnesota Public Facilities Authority

- A. WHEREAS, the City Council of the City of Granite Falls, Minnesota (the "City") proposes to issue its General Obligation Temporary Water Revenue Bonds (the "Bonds"), the proceeds of which will be used to finance the costs of construction, improvement or rehabilitation of water, sanitary sewer, and storm sewer facilities; and
- B. WHEREAS, the City Council hereby determines it is in the best interests of the City to apply to the Minnesota Public Facilities Authority (the "Authority") for credit enhancement of the Bonds;

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

1. Approval of the Authority's Credit Enhancement Program Agreement. The Authority's Credit Enhancement Program Agreement (the "Agreement") is hereby approved, the same being before the City Council and made a part of this resolution by reference.
2. Authorization to Sign Agreement and Related Forms. The Mayor and the City Manager are authorized to sign the Agreement on the City's behalf and to execute any other related forms prescribed by the Authority with respect to the Agreement.
3. Agreement to Comply with Minnesota Statutes, Section 446A.086. The City is entering into the Agreement with the Authority pursuant to Minnesota Statutes, Section 446A.086 (the "Act") and the City hereby agrees to comply with and be bound by the provisions of the Act.
4. Submission of the Agreement. The Mayor and the City Manager are hereby authorized to submit, on the City's behalf, the Agreement to the Authority, together with the nonrefundable application fee in the amount of \$500.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member Fagnano and, after full discussion thereof and upon a vote being taken thereon, the following Council Members voted in favor thereof: Galow, Miller, Smiglewski, Schaub, Fagnano and Peterson.

and the following voted against the same: None

Whereupon said resolution was declared duly passed and adopted.

Dated this 5th day of November, 2012.

David Smiglewski, Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

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

CITY GARAGE: Pursuant to Resolution No. 12-132 the following bids were received for the replacement of two fuel tanks at the city garage.

Minnesota Petroleum Service	\$12,368.76
Independent Petroleum Service	\$13,566.00
Westmor Industries	\$14,851.00

Following discussion Miller introduced a resolution and moved its adoption accepting the bid received from Minnesota Petroleum Service in the amount of \$12,368.76 to purchase two fuel tanks for the city garage.

RESOLUTION NO. 12-138

RESOLUTION ACCEPTING BID FOR
REPLACEMENT OF FUEL TANKS – CITY GARAGE

WHEREAS, pursuant to Resolution No. 12-132 council called for bids for the replacement of the diesel and regular gas tanks at the city garage; and

WHEREAS, the following quotes were received:

Minnesota Petroleum Service	\$12,368.76
Independent Petroleum Service	\$13,566.00
Westmor Industries	\$14,851.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, to accept the bid from Minnesota Petroleum Service in the amount of \$12,368.76 plus sales tax for the purchase of two 1,000 gallon fuel tanks for the city garage.

Adopted by the City Council this 5th day of November , 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

RADIO EQUIPMENT: In order to be in compliance with FCC regulations the city must replace approximately 14 radios. Electrical Superintendent Reznechek has recommended that the city waive calling for bids and accept the state bid from Motorola in the amount of \$23,269.79 to purchase the necessary radios. Following discussion Fagnano introduced a resolution and moved its adoption waiving calling for bids and accepting the state bid from Motorola for the purchase of the radios.

RESOLUTION NO. 12-139

RESOLUTION WAIVING CALLING FOR BIDS AND
ACCEPTING BID FOR RADIO EQUIPMENT

WHEREAS, in 2011 the city received notification from the Federal Communications Commission that effective January 1, 2013 all public utilities that have radio equipment that operate on the wide-band channel must come into compliance with FCC orders to convert their radio channel bandwidth to narrow band; and

WHEREAS, in order for the city to come into compliance with the FCC order, the city will need to replace approximately 14 radios; and

WHEREAS, Motorola has received the state bid for this equipment; and

WHEREAS, it being in the best interest of the city to expedite the purchase of the radio equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, waiving calling for bids and accepting the state bid from Motorola in an amount of \$23,269.79 for the purchase of the radio equipment needed.

Adopted by the City Council this 5th day of November, 2012.

David Smiglewski
Mayor

ATTEST:
Joan M. Taylor
City Clerk

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

STREET COMMITTEE: City Engineer Berryman was in attendance to discuss the Preliminary Engineering Report relative to the proposed 2013 Street Improvements. Following discussions relative to the street improvements and proposed utility improvements Galow introduced a resolution and moved its adoption authorizing the city engineer to begin preliminary work on the utility improvements in the Industrial Park.

RESOLUTION NO. 12-140

RESOLUTION AUTHORIZING ENGINEER TO
BEGIN PRELIMINARY WORK ON UTILITY IMPROVEMENTS

WHEREAS, at the August 20, 2012 council meeting the city engineer submitted an engineering report relative to storm water improvements in the Industrial Park, and

WHEREAS, in order to move ahead with this project City Engineer Berryman has requested authorization to go forward with preliminary work on this project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing City Engineer Berryman to begin preliminary work on the Industrial Park storm sewer.

Adopted by the City Council this 5th day of November, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

WATER TREATMENT PLANT: Upon recommendation Miller introduced the following resolution and moved its adoption authorizing execution of Change Order No. 3 to the contract with Rice Lake Construction Group approving a time extension for substantial completion and final completion dates for the Water Treatment Plant contingent upon approval by Rural Development.

RESOLUTION NO. 12-141

RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 3
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 extend the substantial completion date from November 9, 2012 to December 31, 2012 and final completion from December 19, 2012 until May 31, 2013.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Order No. 3 to the contract with Rice Lake Construction Group as stated above contingent upon approval by Rural Development.

Adopted by the City Council this 5th day of November, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

ELECTRIC SERVICE REPLACEMENT: Galow introduced the following resolution and moved its adoption authorizing execution of Change Order No. 1 to the contract with Troy's Electric to extend the final completion date for the electric services replacement contract until March 1, 2013.

RESOLUTION NO. 12-142

RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 1
ELECTRIC SERVICE REPLACEMENT PROJECT

WHEREAS, pursuant to Resolution No. 11-182 council awarded the bid received from Troy's Electric for the base bid for replacement of electric meters in the amount of \$181,277.96.

WHEREAS, Troy's Electric has proposed a change order to extend the substantial completion date from November 1, 2012 to March 1, 2013.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Order No. 1 to the contract with Troy's Electric as stated above.

Adopted by the City Council this 5th day of November, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

PRAIRIE CORRECTIONAL FACILITY: Miller introduced the following resolution and moved its adoption in support of Prairie Correctional Facility.

RESOLUTION NO. 12-143

RESOLUTION OF SUPPORT FOR PRAIRIE CORRECTIONAL FACILITY
APPLETON, MINNESOTA

WHEREAS, Corrections Corporation of America (CCA) and Prairie Correctional Facility (PCF) have provided significant economic benefits to the Upper Minnesota Valley region; and

WHEREAS, CCA and PCF have provided invaluable economic and employment benefits to the community of Appleton and surrounding region through taxes, wages and local contracts for services; and

WHEREAS, CCA and PCF have the opportunity to garner a long term federal contract for inmates that would stabilize their economic impact in the region; and

WHEREAS, the opportunity for this contract is supported by the Upper Minnesota Valley Regional Development Commission's Comprehensive Economic Development Strategy that supports: the retention and expansion of this local business; the development of this regional targeted industry; the development of higher skill, higher wage employment opportunities; and the fostering of public-private partnerships that reduce duplication and increase service delivery; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, does hereby support Corrections Corporation of America's proposal to secure a long term contract for Prairie Correctional Facility in Appleton, Minnesota.

Adopted by the City Council this 5th Day of November, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FIRE DEPARTMENT: A meeting was held with the Public Employees Retirement Association of Minnesota, Fire Department representatives and staff. Following this meeting the Fire Department requested that council request a cost analysis be completed prior to joining the statewide Volunteer Firefighter Retirement Plan. Following discussion Miller introduced a resolution and moved its adoption requesting a cost analysis be completed by PERA.

RESOLUTION NO. 12-145

RESOLUTION DECLARING CITY OWNED
PROPERTY AS SURPLUS AND AUTHORIZING THE
SALE OF SAME

WHEREAS, Chapter 3, Section 2.70, Subd. 3 of the City Code authorizes that excess personal property, when no longer needed for a municipal purpose, shall be declared surplus and disposed of in the manner stated therein; and

WHEREAS, the Granite Falls Police Department has determined that the 2008 Ford Crown Victoria, VIN #2FAFP71V18X166815 is no longer needed and should be declared surplus; and

WHEREAS, it is recommended that the 2008 Ford Crown Victoria as excess property should be advertised for sale.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, declaring the Granite Falls Police Department's 2008 Ford Crown Victoria VIN #2FAFP71V18X166815 as surplus property and authorizing the Police Chief to advertise this vehicle for sale.

Adopted by the City Council this 5th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

POLICE VEHICLE: Following discussion Schaub introduced a resolution declaring the 2008 Crown Victoria squad car to be excess property and authorizing the sale of the vehicle.

RESOLUTION NO. 12-145

RESOLUTION DECLARING CITY OWNED
PROPERTY AS SURPLUS AND AUTHORIZING THE
SALE OF SAME

WHEREAS, Chapter 3, Section 2.70, Subd. 3 of the City Code authorizes that excess personal property, when no longer needed for a municipal purpose, shall be declared surplus and disposed of in the manner stated therein; and

WHEREAS, the Granite Falls Police Department has determined that the 2008 Ford Crown Victoria, VIN #2FAFP71V18X166815 is no longer needed and should be declared surplus; and

WHEREAS, it is recommended that the 2008 Ford Crown Victoria as excess property should be advertised for sale.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, declaring the Granite Falls Police Department's 2008 Ford Crown Victoria VIN #2FAFP71V18X166815 as surplus property and authorizing the Police Chief to advertise this vehicle for sale.

Adopted by the City Council this 5th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FLOOD MITIGATION: Council reviewed correspondence received from the U.S. Department of Economic Development indication that the city's application for funding the relocate the sanitary lift station has preliminary been selected to receive funding.

WATER TREATMENT PLANT: Council reviewed the latest construction update relative to the construction of the new Water Treatment Plant.

PRENTICE PLACE COMMONS: Prentice Place Commons tenants have requested the city install an underground irrigation system for watering the area immediately south of their building. Following discussion it was the consensus of council to proceed with installation of the irrigation system.

MN FALLS DAM: Council reviewed the Public Notice relative to Xcel Energy's intent to perform an additional lowering of the water surface upstream of the Minnesota Falls Dam.

ADJOURN: M/S/P MILLER/SCHAUB TO ADJOURN AT 8:50 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

ASSURANT EMPLOYEE BENEFITS	LONG TERM DISABILITY INS	241.69
CITIZENS ALLIANCE BANK	NSF XTREME CLEAN	401.29
DANA F. COLE & CO LLP	FLEX	864.16
DK DIESEL OF MONTEVIDEO	WATER AEROBICS	60.00
EFTPS	FED WHOLDING TAX	42,338.95
HEARTLAND PAYMENT SYSTEMS	AIRPORT CREDIT CARD FEE	104.52
HOLMSTROM & KVAM	LOAN LINDQUIST	81,800.00
KOTEK/NICOLLE	STRETCH/YOGA CLASSES	100.00
LINCOLN PIPESTONE RURAL WATER	AIRPORT WATER	68.88
MEDIACOM	FIRE DEPT INTERNET	55.29
MERCURY PAYMENT SYSTEMS	RBS CREDIT CARD FEE	1,155.99
MESSERLI & KRAMER LAW	PETERSON	1,809.57
MN DEPT OF REVENUE	SALES/USE TAX	34,624.58
MN DPT OF LABOR & INDUSTRY	3RD QTR SURCHARGE REPORT	394.55
MN GOVT FINANCE OFFCRS ASSN	TRAINING BETKER 2X	100.00
NATIONAL PROCESSING CO	KCC CREDIT CARD FEE	52.76
PERA	PERA	28,932.12
POSTMASTER	UTILITY BILLINGS	768.96
RICE LAKE CONSTRUCTON GROUP	PROGRESS BILLING	466,109.38
SIOUX VALLEY WIRELESS	EMAIL ACCOUNT	21.32
SUMNER/KAY	FLOOD WORK/PETERS	3,200.00
VANCO SERVICES	KCC FITNESS FEE	52.75
VERIZON WIRELESS	CITY EMPLOYEES	2,036.91
VISA	MOTEL BLAVIN ICMA CONF	1,250.68
WAMBEKE/JAN	FLOOD/TROY'S ELECTRIC	1,760.00
WOOD/ROBERT & ROCHELLE	CREDIT ON ACCOUNT	600.00

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Final Totals... 668,804.35

ALEX AIR APPARATUS	SPANNER WRENCHES	176.35
ALPHA WIRELESS	FIRE DEPT PAGERS	19.02
ANDREWS/TYLER	DEPOSIT REFUND	44.74
ARNESON DISTRIBUTING INC.	BEER	61.50
ARTIC GLACIER INC	ICE	41.28
BAKER & TAYLOR BOOKS	GRANT BOOKS	829.63
BEASLEY/DAVE	CHIEF TRAINING EXPS	478.78
BERGESON/DAWN	LIFE GUARDING CLASSES	620.00
BETKER/MIKE	MILEAGE GOVT COURSE	160.40
BEVERAGE WHOLESALERS INC	BEER	194.60
BLACK RABBIT BOOKS	GRANT BOOKS	1,893.63

BORDER STATES ELECTRIC SUPPLY	ELECTRICAL INV/BRACKETS	1,197.84
CARLSON & STEWART REFRIG INC	MATL & LABOR FOR CO2	1,060.00
CATERING BY DESIGN BOOKS	GRANT BOOKS	20.00
CENTURYLINK	KCC	212.30
CNH CAPITAL	#2 REPAIRS	1.82
COLLECTION BUREAU	COLLECTION FEE'S	97.64
CONVENTION & VISITORS BUREAU	SEPT TAXES	1,125.49
DAN'S SHOP INC	FILTERS	27.72
DANA F. COLE & CO LLP	ADMIN FEE'S	115.97
DAVE'S ELECTRIC MOTOR CO	KCC BALL BEARING REPAIRS	328.48
DELEASKY/LINDSAY	DEPOSIT REFUND	51.65
DENNIS BENSON PIANO SERVICE	KCC TUNE PIANO	85.00
ECONOMART	COFFEE/CITY HALL	47.12
EHLERS & ASSOCIATES, INC.	2012 DEBT ASSISTANCE	1,131.00
FIRE SAFETY U.S.A.	INLINE FOAM EDUCTOR	450.00
G & K SERVICES	KCC RUGS/TOWELS	161.11
GRANITE FALLS FIRE RELIEF ASSN	2011 EXTRA	25,955.00
GRANITE REDI MIX	BREAK @ GRANDVIEW APTS	1,175.90
GRANITE RUN GOLF COURSE	MGF GOVS EDA LUNCHEON	479.00
GRANITE TRUE VALUE	KCC LOCKS	657.18
GREAT PLAINS GAS CO.	KCC	2,572.62
GUERTIN/JOSH & DANIELLE	DEPOSIT REFUND	105.75
HAWKINS INC	KCC CHEMICALS	1,409.15
HD SUPPLY WATERWORKS	REPAIR CLAMPS	723.62
HEART SMART TECHNOLOGY	PD DEFIB PADS	50.00
HILLYARD-HUTCHINSON	HOSE DRAIN/KCC	52.94
HOEPNER/JUSTIN	DEPOSIT REFUND	83.50
HOERNEMANN/PAUL	CABLE SERVICE	255.00
HOLMSTROM & KVAM	SOINE	475.00
JANISCH/MATTHEW	DEPOSIT REFUND	40.26
JOHNSON BROS WHOLESALE LIQUOR	LIQUOR/WINE	2,917.05
KEEPRS	CONSOLE NEW SQUAD	252.50
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
KUSSMAN/HOWARD	DEPOSIT REFUND	51.54
LALIM/JODI	BLDG MAINT	342.50
LAVIN/WILLIAM P.	ICMA CONF EXPS	254.25
LEE'S AUTO & DIESEL	#25 TIRES	932.07
LEN WORSECH AND COMPANY	PUMP HOLDING TANK CLEAN	600.00
LIGHT FUND	WATER TREATMENT PLANT	26,036.31
LOCHER BROTHERS	BEER	12,515.20
MACQUEEN EQUIPMENT INC.	STRIP BROOM	343.53
MADISON BOTTLING CO.	BEER	9,111.75
MARCO	KONICA COPIER CHARGE	219.14
MARTIN MARIETTA AGGREGATES	WATER BREAK 212/11TH ST	599.39
MINNESOTA LIFE	RETIREE'S LIFE INS	2.20
MINNESOTA VALLEY SERVICES LLC	2ST CUTTING ELM	4,942.97
MINNESOTA VALLEY TECH. INC	REMOTE SESSION/JOAN	24.75
MN DPT OF ADMINISTRATION	CHALL/EDA/MV	79.00
MN NCPERS-496000	PERA DUES	80.00
MN STATE TREASURER	PD DRUG CASE	103.13
MN VALLEY TESTING LAB, INC.	WWTP TESTING	544.00
MVTV	WWTP	362.70
ODLAND/EMILY	DEPOSIT REFUND	41.39
OFFICE DEPOT	PAPER/MARKERS	115.90
OFFICE PEEPS	PAPER/KCC	491.41
OLSON/AMBER	DEPOSIT REFUND	108.61
OPDAHL/CRAIG	CHIEFS CONVENTION DULUTH	519.76
PAR PIPING & FABRICATION	#27 REPAIRS	61.78
PARKVIEW FORD	#41 WATER PLANT	63.46
PHILLIPS WINE & SPIRITS CO.	LIQUOR/WINE/MISC	3,355.27
PICHT'S BODY SHOP	WINDOW SQUAD 2	225.00
PIONEERLAND LIBRARY SYSTEM	GRANT BOOKS	116.18
PROACTION SAFETY & SALES	PD SUPPLIES	13.36
RODEBERG & BERRYMAN, INC.	2011 UTILITY PROJECT	24,293.65
RYER PLUMBING & HEATING	HEAT REPAIRS/GARAGE	128.33
SMITH/DENNIS	RTAP CONF REIMB	343.50
SOUTHERN WINE & SPIRITS OF MN	LIQOUR/WINE	1,079.55
SOUTHWEST WHOLESALE CO	KCC COFFEE	53.75
STANTEC CONSULTING SERVICES	WWTP FACILITIES PLAN	361.50
SW-WC SERVICE COOPERATIVES	GRP HEALTH INS	27,521.50
TROY'S ELECTRIC COMPANY	POOL PUMP/SIGN REPAIRS	616.50
UNIVAR USA INC	MOSQUITO SPRAY	2,260.50
UPS	FIRE DEPT PAGER SHIPPING	16.40
VANHECKE/ANDREW	DEPOSIT REFUND	52.04

VANOVERBEKE/JEFF	SAFETY BOOTS	75.00
VIKING COCA-COLA BOTTLING CO.	SODA	234.50
WATER CONSERVATION SERVICE INC	LOCATE LEAK	742.70
WBM WINE & SPIRITS	LIQOUR/WINE	3,267.92
WIDSETH SMITH NOLTING & ASSC.	PEDESTRAIN BRIDGE	1,265.00
WILLIE'S KORNER STORE	BAGS	100.74
YELLOW MEDICINE CO. AUDITOR	PD PHONE SERVICES	356.63
YELLOW MEDICINE EAST	KNAPPER SALARY	20,260.68
YMC ATTORNEY	PD DRUG CASE	206.25
ZEP	KCC CLEANERS	206.01
ZIEGLER, INC.	PARTS	90.65
**	Final Totals...	194,073.17