

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
DECEMBER 17, 2012

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, December 17th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Sarina Otaibi, Steve Nordaune, Steve Schaub Joe Fagnano and Scott Peterson who arrived at 7:35. Staff present: City Manager Bill Lavin and City Clerk Joan Taylor. Others in attendance were City Engineer Dave Berryman and News Editor Scott Tedrick.

MINUTES: M/S NORDAUNE/SCHAUB TO APPROVE THE MINUTES OF THE DECEMBER 3RD TRUTH IN TAXATION HEARING, THE OUT-GOING COUNCIL MEETING AND THE REORGANIZATIONAL MEETING. Motion carried unanimously.

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

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

BOARDS & COMMISSIONS: M/S NORDAUNE/SCHAUB TO RE-APPOINT JEAN FAGNANO TO THE PLANNING COMMISSION. Motion passed by the following vote: Aye, Galow, Otaibi, Nordaune, Smiglewski, Schaub and Peterson. Abstain: Fagnano.

M/S GALOW/NORDAUNE TO RE-APPOINT DAVE BOLLMAN TO THE EDA BOARD. Motion carried unanimously.

M/S NORDAUNE/GALOW TO RE-APPOINT ODELL RUDE AND TO APPOINT BRAD PETERSON TO THE UTILITIES COMMISSION. Motion carried unanimously.

M/S NORDAUNE/SCHAUB TO RE-APPOINT KRISTI FLATEN TO THE LIBRARY BOARD. Motion carried unanimously.

M/S NORDAUNE/FAGNANO TO RE-APPOINT LaVONNE KOENEN AND APPOINT PHIL KELLY TO THE HOSPITAL BOARD. Motion carried unanimously.

M/S NORDAUNE/GALOW TO APPOINT BRIAN BARBER TO THE AIRPORT COMMISSION. Motion carried unanimously.

M/S GALOW/SCHAUB TO RE-APPOINT JACKIE TORVIK TO THE KILOWATT COMMUNITY CENTER BOARD AND FOLLOWING A VOTE BY COUNCIL TO APPOINT PEG FURSHONG TO THE KILOWATT COMMUNITY CENTER BOARD. Motion carried unanimously.

PRINTING/PUBLISHING: M/S NORDAUNE/SCHAUB TO DESIGNATE THE ADVOCATE-TRIBUNE AS

THE OFFICIAL NEWSPAPER FOR ALL PUBLICATIONS. Motion carried by the following vote: Aye: Galow, Miller, Schaub, Fagnano and Peterson. Abstain: Smiglewski.

DEPOSITORIES: M/S NORDAUNE/FAGNANO TO DESIGNATE THE FOLLOWING BANKS AS DEPOSITORIES OF CITY FUNDS: GRANITE FALLS BANK AND CITIZENS ALLIANCE BANK. Motion carried unanimously by those present.

TOBACCO COMPLIANCE: Nordaune introduced the following resolution and moved its adoption authorizing execution of contracts with Countryside Public Health Services for annual compliance checks related to requirements of the city's tobacco ordinance for the year 2013.

RESOLUTION NO. 12-153

RESOLUTION AUTHORIZING EXECUTION OF CONTRACTS
WITH COUNTRYSIDE PUBLIC HEALTH SERVICES FOR
ANNUAL COMPLIANCE CHECKS RELATED TO REQUIREMENTS
OF CITY'S TOBACCO ORDINANCE

WHEREAS, pursuant to Ordinance 80, Second Series, Section 6.35, Subd. 10 at least once per year the city shall conduct compliance checks to investigate and ensure that those businesses authorized to sell tobacco, tobacco products and tobacco-related devices are following and complying with the requirements of the ordinance; and

WHEREAS, Countryside Public Health Service has proposed conducting annual compliance inspections for all retail establishments at an estimated cost of \$125 per inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the Mayor and City Manager to execute contracts with Countryside Public Health Services for annual inspection/compliance checks of retail establishments authorized to sell tobacco, tobacco products and tobacco-related devices, at an estimated cost of \$125 per inspection/compliance check for the year 2013.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

BUDGET: The following budget items were acted on:

Introduced by Schaub:

RESOLUTION NO. 12-154

RESOLUTION APPROVING TAX LEVY PAYABLE 2013
FOR GENERAL FUND BUDGET 2013

BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, COUNTIES OF YELLOW MEDICINE AND CHIPPEWA, STATE OF MINNESOTA, that the following sums of money be levied for the current year, collectible in 2013, upon the taxable property in said City of Granite Falls, Minnesota, for the following purposes:

	2013 Levy
GENERAL FUND	\$ 824,453
2005 GO IMPROVEMENT	38,400
2007 GO IMPROVEMENT	33,200
2008 GO IMPROVEMENT & REFUNDING	192,000
2010 GO IMPROVEMENT	62,200
2011 GO IMPROVEMENT	37,700
2012 REFUNDING	195,600
COMMUNITY CENTER	128,000

	\$
Total	1,511,553

The city clerk is hereby instructed to transmit a certified copy of this resolution to the county auditors of Yellow Medicine and Chippewa counties, Minnesota.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:
Joan M. Taylor
City Clerk

With second by Nordaune, the resolution was adopted unanimously.

Introduced by Nordaune:

RESOLUTION NO. 12-155

RESOLUTION APPROVING
GENERAL FUND BUDGET FOR YEAR 2013

BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, that the following budget provides a financial program for said city during the fiscal year beginning January 1, 2013 and ending December 31, 2013, and it is hereby approved, viz:

REVENUES

	2013
General Property Tax	824,453
Licenses & Permits	33,525
Intergovernmental Revenue	862,536
Charges for Services	114,700
Fines & Forfeits	13,500
Other Financing Sources	325,000
Miscellaneous Revenue	36,700
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	2,210,414
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EXPENDITURES

General Government	373,100
Public Safety	584,500
Public Works	426,475
Culture & Recreation	203,765
Miscellaneous/Other Functions	324,524
Transfers	298,050
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	2,210,414
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Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Galow, the resolution was adopted unanimously.

Introduced by Nordaune:

RESOLUTION NO. 12-156

RESOLUTION APPROVING SPECIAL REVENUE FUND
AND ENTERPRISE FUND BUDGETS FOR 2013

WHEREAS, per generally accepted accounting principles promulgated by the National Council on Governmental Accounting, a formal budget is to be adopted for the following Special Revenue and Enterprise funds; and

	REVENUES	EXPENSES
Dutch Elm #211	\$17,500	\$13,550
Lodging Tax #260	12,540	12,025
Gas Franchise #270	83,000	83,000
PUR #401	58,200	32,025
General Revenue Capital Imp. #411	167,300	278,560
Light Fund #601	3,318,900	3,274,055
Water Fund #602	808,850	840,625
Sewer Fund #609	331,100	366,585
Liquor Fund #611	1,014,720	1,020,930
Community Center #612	383,600	425,550
Cable TV #614	35,700	27,850
Motor Vehicle #615	83,200	70,800
Community Housing #616	216,100	251,715
Library Trust #801	1,800	1,450
Volstead Trust #831	6,000	6,200

WHEREAS, since formal budgets are not required for all other funds, they are available as financial projections for those funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, adopting the budgets for the Special Revenue funds and Enterprise funds as stated above, for the City of Granite Falls during the fiscal year beginning January 1, 2013 and ending December 31, 2013.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

Introduced by Nordaune:

RESOLUTION NO. 12-157

RESOLUTION APPROVING TRANSFERS OF GENERAL FUNDS
TO VARIOUS CITY FUNDS FOR 2013 BUDGET

BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA,
authorizing the transfer of the indicated amounts of monies from the General Fund to
the various funds listed below for the 2013 budget:

Community Development	\$20,000
Capital Improvements	166,000
Dutch Elm	14,000
Severance Pay Trust	13,500
Kilowatt Community Center	78,550
Liquor Debt Service	0
Volstead Trust	6,000

Adopted by the City Council this 17th day of December 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Galow, the resolution was adopted unanimously.

Introduced by Nordaune:

RESOLUTION NO. 12-158

RESOLUTION APPROVING TRANSFERS OF ENTERPRISE FUNDS
TO THE 2013 GENERAL AND AIRPORT CONSTRUCTION FUND

BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA,
to authorize the transfer of the indicated amounts of monies from the following
listed funds to the General Fund and Airport Construction Fund for the operation
of its 2013 budget:

The following funds will make a transfer of the stated amount to the General Fund in 2013:

Light Fund	\$225,000
Liquor Fund	100,000

The following funds will make a transfer of the stated amount to the Airport Construction Fund in 2013:

Light Fund	\$19,050
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Adopted by the City Council this 17th day of December 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Peterson, the resolution was adopted unanimously.

Introduced by Galow:

RESOLUTION NO. 12-159

RESOLUTION APPROVING 5-YEAR CAPITAL IMPROVEMENT PLAN
AND EQUIPMENT REPLACEMENT SCHEDULE – ALL FUNDS

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, that the 5-Year Capital Improvements Plan and Equipment Replacement Schedule (a copy of which is on file in the office of the City Clerk), as presented at the Granite Falls City Council meeting held on Tuesday, September 4th, 2012 is hereby approved.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Nordaune, the resolution was adopted unanimously.

AIRPORT: Upon the request of Fagen, Inc. and Warhawks, Inc. Nordaune introduced the following resolution and moved its adoption terminating the Hanger Lease Agreements for Site E and Site I at the Granite Falls Municipal Airport contingent upon review by City Attorney Holmstrom.

RESOLUTION NO. 12-160

RESOLUTION TERMINATING
HANGAR LEASE AGREEMENTS E & I

WHEREAS, the city entered into a Hangar Lease Agreement with Fagen, Inc. on April 19, 2010 for the lease of Site E at the Granite Falls Municipal Airport; and

WHEREAS, the city entered into a Hangar Lease Agreement with Warhawks, Inc. on May 2, 2011 for the lease of Site I at the Granite Falls Municipal Airport; and

WHEREAS, Fagen, Inc. and Warhawks, Inc. have requested these two leases be terminated.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA terminating the Hangar Lease Agreements for Site E and Site I at the airport contingent upon review by the City Attorney.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

Following the termination of the Hangar Lease Agreements for Site E & I above, Nordaune introduced a resolution and moved its adoption entering into a Hangar Lease Agreement with Ron and Diane Fagen for Site E & I to include the World War II museum, airplane hangar, Quonset building and control tower, contingent upon review by the City Attorney.

RESOLUTION NO. 12-161

RESOLUTION AUTHORIZING EXECUTION OF A
HANGAR LEASE AGREEMENT WITH RON & DIANE FAGEN

WHEREAS, Ron and Diane Fagen have requested entering into a Hangar Lease Agreement for hangar sites E & I measuring approximately 36,475 square feet for a World War II museum, airplane hangar, Quonset building and control tower, in an amount of ten (\$.10) cents per square foot for a total of annual lease payment of \$3,647.50.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Hangar Lease Agreement with Ron and Diane Fagen for hangar sites E & I measuring approximately 36,475 square feet for a World War II museum, airplane hangar, Quonset building and control tower, in an amount of ten (\$.10) cents per square foot for a total of annual lease payment of \$3,647.50; said lease to run through December 31, 2013 and then to be renewed for a period of two years commencing January 1, 2014 through December 31, 2015. Execution of the Hangar Lease Agreement is contingent upon review by City Attorney Holmstrom.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Peterson, the resolution was adopted unanimously.

FIRE DEPARTMENT: Council reviewed correspondence received relative to charges for a fire call.

FLOOD MITIGATION: Council was advised that the appraisal was completed for Granite Floral and Greenhouse. Also following discussion it was the consensus of council for Bill Miller to remain on the Flood Mitigation Task Force until all projects are completed.

Concerning the pedestrian bridge, staff advised council that a design exception will be needed to address the bridge capacity.

Regarding the sanitary lift station, the State Historical Preservation Office will be requiring an archeological study survey be completed.

APPOINTMENT: M/S TO APPOINT SARINA OTAIBI TO BE THE COUNCIL REPRESENTATIVE ON THE LIBRARY BOARD. Motion carried unanimously.

WATER TREATMENT PLANT: Council reviewed updates concerning construction of the Water Treatment Plant and the Meter Replacement Projects.

2013 UTILITY IMPROVEMENTS: City Engineer Berryman was in attendance to discuss with council the proposed 2013 Utility Improvement Program. It was the consensus of council to revise the assessment policy relative to utility improvements.

Following discussion Nordaune introduced a resolution and moved it adoption accepting the engineering report as prepared by City Engineer Berryman and calling for a public hearing on the proposed 2013 Utility Improvement Program to be set for February 19, 2013 at 8:00 p.m.

RESOLUTION NO. 12-162

RESOLUTION ACCEPTING REPORT AND CALLING FOR HEARING ON
PROPOSED 2013 UTILITY IMPROVEMENT PROGRAM

WHEREAS, pursuant to council action a report has been prepared by City Engineer Berryman with reference to the proposed 2013 Utility Improvement program described below:

Utility Improvements:

- Watermain Loop (9th Street South of Trunk Highway 212)
- Watermain Loop (14th Avenue South of Trunk Highway 212)
- Industrial Park Storm Sewer
- Storm Sewer (Alley Between 8th Avenue and 9th Avenue)
- Running Track Storm Sewer

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvements; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA,

1. The council will consider the improvements in accordance with the report and the assessment of abutting or affected areas for all or a portion of the cost of the improvements pursuant to Minnesota Statutes Chapter 429 at an estimated total cost of the improvements of \$585,000.

2. A public hearing shall be held on such proposed improvements on the 19th day of February 2013 in the Council Chambers of City Hall at 8:00 p.m., and the clerk shall give mailed and published notice of such hearing and improvements as required by law.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

2013 STREET IMPROVEMENTS: City Engineer Berryman was also in attendance to discuss the proposed 2013 Street Improvement Program. Following discussion Nordaune introduced a resolution and moved it adoption accepting the engineering report as prepared by City Engineer Berryman and calling for a public hearing on the proposed 2013 Street Improvement Program to be set for February 19, 2013 at 8:30 p.m.

RESOLUTION NO. 12-163

RESOLUTION ACCEPTING REPORT AND CALLING FOR HEARING ON PROPOSED 2013 STREET IMPROVEMENT PROGRAM

WHEREAS, pursuant to the Street Committee recommendations a report has been prepared by City Engineers Rodeberg & Berryman concerning the 2013 Street Improvements described below.

Street Improvements:

- 8th Street (7th Avenue to 10th Avenue)
- Bergeson Drive – Street Construction
- Alleyway (between 10th Avenue and 11th Avenue from 2nd Street to 3rd Street)
- Memorial Park Entrance
- Street Patching and Miscellaneous Projects

WHEREAS, the report provides information regarding whether the proposed

Projects are necessary, cost-effective and feasible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
GRANITE FALLS, MINNESOTA,

1. The council will consider the improvements in accordance with the report and the assessment of abutting or affected areas for all or a portion of the cost of the improvements pursuant to Minnesota Statutes Chapter 429 at an estimated total cost of the improvements of \$553,000.

2. A public hearing shall be held on such proposed improvements on the 19th day of February 2013, in the Council Chambers of City Hall at 8:30 p.m., and the clerk shall give mailed and published notice of such hearing and improvements as required by law.

Adopted by the City Council this 17th day of December, 2012.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Galow, the resolution was adopted unanimously.

ADJOURN: M/S/P NORDAUNE/SCHAUB TO ADJOURN at 8:25 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

AMERICAN ENGINEERING TESTING	WATER PLANT ENGINEERING	5,028.00
AUS FLOORS & MORE	KCC FITNESS ROOM FLOOR	6,618.61
BOND TRUST SERVICES CORP	INTEREST EXPENSE	81,200.00
BORDER STATES ELECTRIC SUPPLY	WATER PLANT	1,086.17
CITIZENS ALLIANCE BANK	NSF B.ANDERSON	698.91
COLLECTION BUREAU	COLLECTION FEE'S	11.67
DAKOTA SUPPLY GROUP	SERVICE @ WATER PLANT	1,051.65
DANA F. COLE & CO LLP	FLEX	1,728.32
EFTPS	FED WHOLDING TAX	29,927.23
FERGUSON WATERWORKS SUPPLY	METERS/MAPPING MODULE	2,671.88
GREAT PLAINS GAS CO.	APP FOR SERVICE WATER PL	242.13
HEARTLAND PAYMENT SYSTEMS	AIRPORT CC FEE	113.85

KARIAN-PETERSON	WATER PLANT	18,835.00
KOENEN/LAVONNE	ELECTION MILEAGE MONTE	15.54
KOTEK/NICOLLE	KCC CLASSES	220.00
LEWISON/JOYCE	ELECTION MILEAGE MONTE	13.32
LINCOLN PIPESTONE RURAL WATER	AIRPORT WATER	55.83
MARSHALL NORTHWEST PIPE	NEW HYDRANT	4,269.16
MERCURY PAYMENT SYSTEMS	RBS CREDIT CARD FEE	1,320.62
MN DEPT OF REVENUE	SALES/USE TAX	27,651.92
NATIONAL PROCESSING CO	KCC CREDIT CARD FEE	61.35
NIELSEN/BETSY	KCC CLASSES	160.00
PERA	PERA	22,147.55
POSTMASTER	UTILITY BILLINGS	1,118.03
RICE LAKE CONSTRUCTON GROUP	PROGRESS BILLING	145,342.58
SIOUX VALLEY WIRELESS	EMAIL HOSTINGS	21.32
STANTEC CONSULTING SERVICES	WATER PLANT	128,844.38
SUMNER/KAY	TROY'S ELEC SPRINK PUMP	283.50
VANCO SERVICES	PROGRAM FEE	54.25
WING-BAIN FUNERAL HOME	FLOOD/RDC	119,112.61
***	Final Totals...	593,275.10

ACS	SOFTWARE SUPPORT	1,650.55
ADOLPH KEIFER	KCC SUPPLIES	79.80
ADVOCATE-TRIBUNE	LEGALS/TNT NOTICE	888.73
AFFILIATED MED CENTER	HOWELL FD NEWBIE	237.65
ALEX AIR APPARATUS	BOOTS	1,343.59
AMERICAN RED CROSS	LIFEGUARDING CLASSES	280.00
AMERICAN WELDING SUPPLIES	SHOP WELDING SUPPLIES	33.67
ARNESON DISTRIBUTING INC.	BEER	25.50
ARTIC GLACIER INC	ICE	48.88
ASSURANT EMPLOYEE BENEFITS	LD INS	241.69
AUS/JOHN	NOVEMBER CARETAKER FEE	575.00
AUS/NANCY	BOARDING	40.00
BAKER & TAYLOR BOOKS	GRANT BOOKS	1,341.04
BEVERAGE WHOLESALERS INC	BEER	236.15
BLUEGLOBES INC	WINDCONE LIGHTS	3,800.48
BOLTON & MENK, INC	PAPI	1,472.10
BORDER STATES ELECTRIC SUPPLY	STOCK	1,232.57
CARLSON & STEWART REFRIG INC	DALLAS WALK IN COOLER	420.36
CARTER/ROBERT	ENERGY STAR REBATE	25.00
CENTRAL MN MUNICIPAL POWER	PURCHASE POWER	94,490.11
CENTURYLINK	CITYHALL	1,642.87
CHAMBER OF COMMERCE	EDA BANQUET SPONSORSHIP	500.00
CHIPPEWA COUNTY	530 NOTICES	108.81
CITIZENS ALLIANCE BANK	INT PHASE I	5,352.85
CNH CAPITAL	#23 REPAIRS	394.68
COLLECTION BUREAU	COLLECTION FEES	27.50
COMMUNITY PARTNERS RESEARCH	FLOOD EXPS	1,902.45
DAN'S SHOP INC	2,21,22,LS170,ELGIN	62.74
DANA F. COLE & CO LLP	ADMIN FEES	115.97
DAVE'S ELECTRIC MOTOR CO	FD WATER	44.90
DEPARTMENT OF ENERGY	PURCHASE POWER	28,885.60
ECONOMART	STREET SUPPLIES	68.86
FAHRNER ASPHALT SEALERS LLC	CRACK FILLING FINAL	15,980.76
FARMERS COOP OIL CO OF ECHO	DIESEL	2,123.64
FARMERS UNION OIL CO.	FUEL	2,254.45
FIRE SAFETY U.S.A.	FOAM	454.24
G & K SERVICES	KCC	99.08
GAYLORD BROS INC	GRANT	187.35
GOPHER STATE ONE-CALL	34 LOCATES	46.40
GRANITE FALLS BANK	INTEREST PHASE III	4,071.72
GRANITE TRUE VALUE	#13 & 23 REPAIRS	1,025.99
GRAYMONT CAPITAL INC	LIME	2,657.68
GREAT PLAINS GAS CO.	KCC	7,321.58
HAWKINS INC	KCC CHEMICALS	598.26
HILLYARD-HUTCHINSON	KCC CLEANERS	275.09
HOERNEMANN/PAUL	CABLE SERVICE	255.00
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
LALIM/JODI	BLDG MAINT	342.50

LEE'S AUTO & DIESEL	01 BUS DOT	1,419.04
LOCHER BROTHERS	BEER	9,511.70
LUNDELL CHIROPRACTIC	LUNDELL HEALTH CARD	65.00
MADISON BOTTLING CO.	BEER	11,252.82
MAJSDAC HILL GREENHOUSE	REPAIR CENEX GARDEN	479.86
MARCO	KONICA	153.26
MARTIN MARIETTA AGGREGATES	OUTFALL LINE	1,177.91
MARTIN TRUCKING	FREIGHT	758.40
MEYER'S REPAIR & TOWING INC	#184 BATTERIES	1,292.62
MN DEPT OF COMMERCE	3RD QTR 2013 ASSESSMENT	539.34
MN VALLEY COOPERATIVE	PUMPHOUSE	1,641.36
MN VALLEY TESTING LAB, INC.	WWTP TESTING	287.00
OFFICE PEEPS	OFFICE SUPPLIES	299.28
ON THE ROAD PUBLICATIONS	GRANT BOOKS	80.73
PAUSTIS & SONS	WINE	780.01
PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL	382.17
POLITICS IN MINNESOTA	POLITICS IN MN X2	311.75
PRENTICE PLACE COMMONS ASSN	MONTHLY ASSN DUES	154.58
PREUSS/ADAM	ENERGY STAR REBATE	85.00
RAMBOW	MDSE RESALE KCC	435.75
REGIONAL DEVELOP. COMMISSION	EDA SMALL CITIES APPL	4,600.00
RUPP/GERALD	ENERGY STAR REBATE	25.00
RYER PLUMBING & HEATING	SENIOR CITZ CENTER	194.98
SAWMILL/THE	CITY WELL FOAM BOARD	362.26
SCHOUD/EDWARD	BONUS BUCKS/ENERGY STAR	950.00
SCHWAN'S SALES ENT.	KCC ICE CREAM FOR RESALE	35.99
SIRENNET.COM	FIRE DEPT LIGHTS	420.18
SMITH/DENNIS	FUEL CITYCAR FOR MTG	54.81
SOUTHERN WINE & SPIRITS OF MN	LIQUOR	3,498.10
STANTEC CONSULTING SERVICES	GF FACILITIES PLAN	3,708.00
STREICH/ERNIE	BCBS CREDITS	60.00
SUPER AMERICA	BUS DIESEL	136.13
TIMM/DEREK	LAWN CARE	184.36
TROY'S ELECTRIC COMPANY	REPLACE METER/840 9TH AV	26,515.00
UNIVAR USA INC	SODA ASH	8,006.24
VIKING COCA-COLA BOTTLING CO.	SODA	205.00
WBM WINE & SPIRITS	LIQUOR	6,784.11
WELLS FARGO BANK	AGENT FEE	350.00
WEST CENTRAL SANITATION	KCC	414.80
XCEL ENERGY	FACILITY CHARGE	1,219.29
XEROX CORPORATION	END OF YR PAYROLL TRAIN	170.00
YELLOW MEDICINE CO. AUDITOR	PD LEASE 4TH QTR	510.00
ZEE MEDICAL SERVICES	FIRST AID KIT CITYHALL	216.35
2XL CORPORATION	GYM WIPES KCC	120.85

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Final Totals... 275,437.87