

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
MAY 6, 2013

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, May 6th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Sarina Otaibi, 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. Others in attendance included Peg Furshong- CURE, City Engineer Mike Amborn, Rebecca Kurtz – Ehlers & Associates and Advocate Tribune News Writer Kathy Velde.

MINUTES: M/S SCHAUB/GALOW TO APPROVE THE MINUTES OF THE APRIL 15th REGULAR MEETING. Motion carried unanimously by those present.

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

MN RIVER TRAIL: Peg Furshong from CURE was in attendance to update council relative to the Minnesota State Water Trails 50th Anniversary scheduled for May 17, 18 & 19th. Following discussion it was the consensus of council to donate the Police Department's time along with transit bus services for the weekend.

2013 UTILITY IMPROVEMENTS: The following bids were received for the 2013 Utility Improvement Program on May 2, 2013.

Duininck, Inc.	\$537,812.50
Quam Construction	\$523,683.50

Upon recommendation by the city engineer, Peterson introduced the following resolution and moved its adoption to award the bid for the 2013 Utility Improvement Program to the low bidder, Quam Construction in the amount of \$523,683.50.

RESOLUTION NO. 13-54

RESOLUTION AWARDING BID FOR
2013 UTILITY IMPROVEMENT PROGRAM

WHEREAS, pursuant to Resolution No.13-30, the City Council ordered the utility improvements and ordered the preparation of final plans and specifications and authorized advertising for bids for the 2013 Utility Improvement Program; and;

WHEREAS, the following bids were received complying with the advertisement:

Duininck, Inc.	\$537,812.50
Quam Construction	\$523,683.50

WHEREAS, it appears that Quam Construction is the lowest responsible bidder, and

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

1. The Mayor and City Manager are hereby authorized and directed to enter into a contract with Quam Construction, Willmar, Minnesota, in the name of the City of Granite Falls for the 2013 Utility Improvement Program, according to the plans and specifications therefore approved by the City Council and on file in the office of the city clerk.

2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:
Joan M. Taylor
City Clerk

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

2013 STREET IMPROVEMENTS: The following bids were received for the 2013 Street Improvement Program on May 2, 2013.

Duininck, Inc.	\$448,920.50
Central Specialties, Inc.	\$485,707.50
Bituminous Paving, Inc.	\$498,396.75

Upon recommendation by the city engineer, Fagnano introduced the following resolution and moved its adoption to award the bid for the 2013 Street Improvement Program to the low bidder, Duininck, Inc. in the amount of \$488,920.50.

RESOLUTION AWARDING BID FOR
2013 STREET IMPROVEMENT PROGRAM

WHEREAS, pursuant to Resolution No.13-31, the City Council ordered the street improvements and ordered the preparation of final plans and specifications and authorized advertising for bids for the 2013 Street Improvement Program; and;

WHEREAS, the following bids were received complying with the advertisement:

Duininck, Inc.	\$448,920.50
Central Specialties, Inc.	\$485,707.50
Bituminous Paving, Inc.	\$498,396.75

WHEREAS, it appears that Duininck, Inc. is the lowest responsible bidder, and

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

1. The Mayor and City Manager are hereby authorized and directed to enter into a contract with Duininck, Inc., Prinsburg, Minnesota, in the name of the City of Granite Falls for the 2013 Street Improvement Program, according to the plans and specifications therefore approved by the City Council and on file in the office of the city clerk.

2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

2013 UTILITY IMPROVEMENTS & STREET IMPROVEMENTS: Rebecca Kurtz from Ehlers & Associates was in attendance to discuss with council the sale of bonds to finance the 2013 Utility Improvement Program and the 2013 Street Improvement Program. Following discussion M/S SCHAUB/GALOW AUTHORIZING CITY STAFF TO WORK

WITH EHLERS & ASSOCIATES, INC. TO SOLICIT PROPOSALS FOR THE SALE OF GENERAL OBLIGATION IMPROVEMENT BONDS AND TO REPORT THE RESULTS TO THE CITY COUNCIL FOR CONSIDERATION AT THE JUNE 3RD MEETING. Motion carried unanimously by those present.

REPORTS: The Airport Commission report was acknowledged at this time. Following discussion M/S SCHAUB/GALOW ACCEPTING THE LAYOUT PLAN AS PROPOSED BY RON FAGEN CONTINGENT UPON APPROVAL BY THE OFFICE OF AERONAUTICS. Motion carried unanimously by those present.

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

HYDROELECTRIC TURBINES: Galow introduced the following resolution and moved its adoption accepting the proposal submitted by Barr Engineering to provide engineering services to prepare bids and specifications and call for bids for the replacement of two electric hydroelectric turbines in an amount not to exceed \$74,400.

RESOLUTION NO. 13-56

RESOLUTION ACCEPTING PROPOSAL FOR ENGINEERING SERVICES
BARR ENGINEERING CO.

WHEREAS, a proposal has been submitted by Barr Engineering Co. in an amount not to exceed \$74,400 to provide engineering and consulting services required to develop a complete set of bidding documents for the procurement and installation of two new hydroelectric turbines.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal received from Barr Engineering Co. in an amount not to exceed \$74,400 to provide engineering services as described above.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

SCADA SYSTEM: Schaub introduced the following resolution and moved its adoption authorizing execution of an engineering agreement with HDR Engineering Co. to upgrade the city's SCADA System.

RESOLUTION NO. 13-57

RESOLUTION ACCEPTING PROPOSAL FOR ENGINEERING SERVICES
HDR ENGINEERING CO.

WHEREAS, a proposal has been submitted by HDR Engineering Co. to provide engineering services to upgrade the electrical SCADA system which monitors and controls the entire Granite Falls electrical system.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal received from HDR Engineering Co. to provide engineering services as described above.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

Galow then introduced a resolution and moved its adoption authorizing HDR Engineering Co. to prepare plans and specifications and call for bids for the upgrades to the city's SCADA System in an amount not to exceed \$10,000.

RESOLUTION NO. 13-58

RESOLUTION AUTHORIZING PREPARATION OF PLANS AND
SPECIFICATION
AND CALLING FOR BIDS TO UPGRADE SCADA SYSTEM
HDR ENGINEERING CO.

WHEREAS, pursuant to Resolution 13-57 council accepted a proposal received from HDR Engineering Co. to provide engineering services to upgrade the city's electrical SCADA system; and

WHEREAS, a proposal has been submitted by HDR Engineering Co. in an amount not to exceed \$10,000 to prepare plans and specification and call for bids for the upgrade to the city's SCADA System.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal received from HDR Engineering Co. in an amount not to exceed \$10,000 to prepare plans and specifications and call for bids for the upgrade to the city's SCADA system.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

DISEASED ELM TREE REMOVAL PROGRAM: Staff advised council that no bids were received concerning the Diseased Elm Tree Removal Program. Following discussion it was the consensus of council to see if this work could be done in-house or add these trees to a future electric line clearing project.

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	\$98.00 per ton
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Schaub introduced the following resolution and moved its adoption accepting the bid of Praxair the amount of \$98 per ton for the purchase and delivery of liquid carbon dioxide.

RESOLUTION NO. 13-59

RESOLUTION ACCEPTING QUOTE FOR PURCHASE
AND DELIVERY OF LIQUID CARBON DIOXIDE

WHEREAS, pursuant to Resolution No. 13-51 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 10:00 a.m. on May 3rd:

Praxair, Burr Ridge, IL \$98.00 per ton

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the quote received from Praxair in the amount of \$98 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, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

CITY SHOP HEATING: This matter was tabled until the May 20th meeting.

WAPA: Fagnano introduced the following resolution and moved its adoption authorizing execution of a new contract between Western Area Power Administration and the city to furnish firm electric service to the city in accordance with the 2021 Power Marketing Initiative.

RESOLUTION NO. 13-60

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT WITH WESTERN AREA POWER ADMINISTRATION

WHEREAS, pursuant to Resolution No. 81-124 the City Council authorized execution of a contract with Western Area Power Administration to purchase power; and

WHEREAS, pursuant to Resolution 90-172 council again authorized execution of a new contract for the purchase of power from Western Area Power Administration; and

WHEREAS, Western Area Power Administration has proposed a new contract to include those changes made since the contract dated in 1990.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA authorizing the Mayor and City Manager to execute a new contract with Western Area Power Administration for the city to purchase power.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

SURPLUS PROPERTY: Schaub introduced the following resolution and moved its adoption declaring the parcel of land located at 677 Center Street, Parcel No. 40-033-0230 as surplus and calling for bids for the sale the real estate.

RESOLUTION NO. 13-61

RESOLUTION DECLARING CITY OWNED
PROPERTY AS SURPLUS AND AUTHORIZING SALE OF REAL ESTATE

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

WHEREAS, the city has determined that a lot located at 677 Center Street is excess property and can be resold.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, declaring the parcel of land located at 677 Center Street as surplus and calling for bids for the sale of real estate described at Parcel No. 40-033-0230.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski

Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

FIRE DEPARTMENT: Galow introduced the following resolution and moved its adoption waiving calling for quotes and accepting the quote received from Fire Safety USA for the purchase of a 21" fan in the amount of \$2,009.25 for the Fire Department.

RESOLUTION NO. 13-62

RESOLUTION WAIVING CALLING FOR QUOTES AND ACCEPTING QUOTE
FOR FIRE DEPARTMENT EQUIPMENT

WHEREAS, the following quotes were solicited for the purchase of a 21" fan for the Fire Department.

Alex Air Apparatus, Inc.	\$2,300.00
Fire Safety USA	\$2,009.25

WHEREAS, it being in the best interest of the city to expedite the purchase of a Tempest 21" fan for the Fire Department, it has been recommended that council waive calling for quotes and accepting the quote from Fire Safety USA for the replacement of the fan for the Fire Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, waiving calling for quotes and accepting the quote from Fire Safety USA in the amount of \$2,009.25 for the purchase of a 21" fan to be used in house fires by the Fire Department.

Adopted by the City Council this 6th day of May, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

PEDESTRIAN BRIDGE: Council reviewed correspondence received from the Minnesota Historical Society requesting further information relative to the rehabilitation of the pedestrian bridge.

NURSING HOME: Council was reminded of the Planning Commission hearing scheduled for Wednesday, May 8th at 5:00 p.m. regarding rezoning property in the Industrial Park.

TREE PLANTING: Staff advised council that letters have been sent to those residents receiving trees which will be planted on city boulevards. The tree planting will begin on May 20th.

GAMBLING PERMITS: Two gambling license applications were acknowledged at this time for the Granite Falls Lions Club to hold a raffle on behalf of Jazzy High Kick Booster Club. These applications were acknowledged with no waiting period.

ADJOURN: M/S/P PETERSON/SCHAUB TO ADJOURN at 8:19 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

AFLAC	AFLAC MAKEUP	39.49
AMERICAN LEGAL	CODE OF ORDINANCES	997.50
AMERICAN LEGION	NEW FLAGS	74.81
CENTURYLINK	CITYHALL	1,833.58
CITIZENS ALLIANCE BANK	NSF K.CANATSEY	580.00
COCARD	KCC CREDIT CARD FEES	125.82
DANA F. COLE & CO LLP	FLEX	2,659.43
EFTPS	FED WHOLDING TAX	29,732.55
FERGUSON WATERWORKS SUPPLY	PROGRESS	300,754.37
GLOBAL EQUIPMENT CO.	NEW WATER PLANT SUPPLIES	878.05
GRANITE TRUE VALUE	NEW WATER PLANT SUPPLIES	662.52
HEARTLAND PAYMENT SYSTEMS	AIRPORT CREDIT CARD FEES	71.00
HOLMSTROM & KVAM	FLOOD BUYOUT STEFFEN	107,340.50
LINCOLN PIPESTONE RURAL WATER	AIRPORT WATER	30.28
LOW VOLTAGE CONTRACTORS	NEW WATER PLANT SUPPLIES	3,488.00
MADDEN'S ON GULL LAKE	MMUA CONF REG B.LAVIN	498.12
MADISON NATIONAL LIFE	LONG TERM DISB	248.21
MERCURY PAYMENT SYSTEMS	CREDIT CARD FEE'S RBS	1,160.28
MN DEPT OF REVENUE	SALES/USE TAX	29,498.89
PERA	PERA	19,861.17
POSTMASTER	REFILL POSTAGE	1,593.69
RICHTER/NICK	HEALTH CHALLENGE 2013	3,700.00
SIoux VALLEY WIRELESS	EMAIL HOSTING	21.32
VANCO SERVICES	KCC PROGRAM FEES	49.65

VERIZON WIRELESS	EMPLOYEE'S CELLS	1,777.01
VISA	PD NEW COMPUTERS	2,314.72
WESTERN FEST	PASS THROUGH/LEGION	500.00
WILLIE'S KORNER STORE	ICE MELT	253.24
WILLMAR ELECTRIC SERVICE	NEW PHONE @ WATER PLANT	1,448.90
YELLOW MEDICINE EAST	LIBRARY YEAR BOOK	64.25
**	Final Totals...	512,141.85
ABDO, EICK & MEYERS	BOND RATING PREP	271.25
ACS	SOFTWARE SUPPORT	1,700.05
ADVOCATE-TRIBUNE	LEGALS/BID NOTICES	1,407.56
AIRNAV LLC	AIRPORT ADV	19.00
AMERICAN RED CROSS	LIFEGUARD CERT FEE'S	105.00
AMERICAN WELDING SUPPLIES	SHOP TANKS	187.12
ANDERSON/ANGELA	DEPOSIT REFUND	56.62
ARTIC GLACIER INC	ICE	88.10
BAKER & TAYLOR BOOKS	LIBRARY BOOKS	883.75
BERGESON/DAWN	LIFEGUARD TRAINING	540.00
BEVERAGE WHOLESALERS INC	BEER	289.40
BOLTON & MENK, INC	HANGAR IMPRV	1,492.50
BRUENDERS CORNER MART INC DBA	FORFEITURE TOW TRUCK	96.61
BUESING AG PARTNERSHIP	CITY SNOW REMOVAL	1,740.00
BYRNE/MICHAEL	DEPOSIT REFUND	35.37
CENTURYLINK	KCC 2 MONTHS THEY LOST 1	370.86
CENTURYLINK-PHOENIX	FIRE DEPT LINE CHARGE	16.08
CHAPPELL CENTRAL	MAINT AGREEMENT	940.80
CHIPPEWA COUNTY	PROPERTY TAXES	14,763.57
CNH CAPITAL	MOWER DECK REPAIRS 274	178.73
COLLECTION BUREAU	RBS COLLECTIONS	50.00
CONNEY SAFETY PRODUCTS	NEW GAS DETECTOR	871.69
CONVENTION & VISITORS BUREAU	MARCH TAXES RECP APRIL	772.51
CRIME STOPPERS OF MN	PROGRAM FEE	150.00
DAN'S SHOP INC	#2 GAUGE	54.78
DANA F. COLE & CO LLP	ADMIN FEE'S JANUARY	114.28
DAVE'S ELECTRIC MOTOR CO	FIRE DEPT/DRILL	197.70
DAVIS TYPEWRITER CO	PD COMP KEYBOARD/USB DR	218.12
ESS BROTHERS & SON'S INC	MANHOLE REPAIRS	2,887.76
FARMERS COOP OIL CO OF ECHO	FUEL	4,727.65
FARMERS UNION OIL CO.	WTWP FUEL	654.09
FIRE SAFETY U.S.A.	RED HEAD ADPTR/FIRE DEPT	430.00
G & K SERVICES	KCC RUGS TOWELS	186.15
GFC & MFG	DEPOSIT REFUND	257.66
GOPHER STATE ONE-CALL	17 LOCATES	21.75
GRANITE FALLS AUTO PARTS	EMERY CLOTH	499.38
GRANITE FALLS PET CLINIC	HOUSE VISIT RENEW LIC	32.00
GRANITE GRINDER CAFE	COOKIES OPEN HOUSE LIBRA	10.00
GRANITE TRUE VALUE	SMALL FRIDGE	1,655.26
GRAYMONT CAPITAL INC	CHEMICALS	1,694.70
HILLYARD-HUTCHINSON	KCC CLEANERS	265.65
HOERNEMANN/PAUL	CABLE SERVICES	255.00
HOLMSTROM & KVAM	FLOOD RDC	61.25
JOHNSON BROS WHOLESALE LIQUOR	WINE & LIQUOR	2,983.35
KIRSCHBAUM/TRACY	REIMB DAMAGE SNOWPLOW	877.67
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
KUNDE/NATHAN	CREDIT ON ACCOUN	5.02
LALIM/JODI	BLDG MAINT	342.50
LAVIN/WILLIAM P.	MILEAGE MCMA MTG	45.20
LEAGUE OF MINNESOTA CITIES	BEER	7,708.37
LEE'S AUTO & DIESEL	BASEBALL TORO	96.13
LIGHT FUND	WWTP	24,994.29
LINCOLN PIPESTONE RURAL WATER	AIRPORT WATER	28.23
LOCHER BROTHERS	BEER	7,215.40
LOKEN/PAM	REIMB MEMBERSHIP MEDICAL	379.50
LOOSE/SHELLY	DEPOSIT REFUND	103.21
M.A.A.C., INC.	ASBESTOS INSPEC STEFFENS	480.00
MADISON BOTTLING CO.	WINE/BEER/SODA	14,318.70
MARCO	KONICA COPIER COUNT	362.32
MARTIN TRUCKING	LIQUOR FREIGHT	464.20
MCLAUGHLIN & SCHULZ, INC.	COLD MIX	831.40
MINNESOTA LIFE	RETIREE'S LIFE INS	1.14

MINNESOTA VALLEY TECH. INC	MV COMPUTER SUPPORT	57.42
MN DPT OF ADMINISTRATION	CHALL/MV/EDA	85.56
MN MUNICIPAL BEVERAGE ASSOC.	REG L.BAKKER	489.00
MN NCPERS-496000	PERA LIFE	80.00
MN STATE FIRE CHIEFS	BEASLEY DUES	270.00
MN VALLEY TESTING LAB, INC.	WWTP TESTING	758.00
MVTV	WWTP	362.70
NORTH CENTRAL LABORATORIES	WWTP TESTING	41.83
OFFICE DEPOT	PAPER/HANGING FOLDERS	64.40
OFFICE PEEPS	PAPER/WHITE OUT	249.32
PERA	LATE FEE	10.00
PHILLIPS WINE & SPIRITS CO.	LIQUOR/WINE INV	2,905.70
PIONEERLAND LIBRARY SYSTEM	SUMMER READING PROGRAM	75.07
PROACTION SAFETY & SALES	#127 UNIFORMS	550.21
RAMBOW	KCC LIFE GUARD SHIRTS	275.54
RECREATION SUPPLY COMPANY	KCC REPAIRS	200.72
RETROFIT RECYCLING	RECYCLE BULBS/BATTERIES	327.24
RODEBERG & BERRYMAN, INC.	FLOOD/WWTP LIFT STATION	70,221.99
SHARE CORP.	DEO BLOCKS	186.94
SHRED-IT SIOUX FALLS	SHREDDING	33.90
SMIGLEWSKI/DAVID	MOTEL/MILEAGE CONF MAYOR	450.53
SMITH/DENNIS	RTAP MTG EXPS	183.63
SOUTHERN WINE & SPIRITS OF MN	LIQUOR/WINE	1,086.05
SOUTHWEST WHOLESALE CO	KCC SUPPLIES	53.75
SR PERSPECTIVE	KCC ADV	250.08
STANTEC CONSULTING SERVICES	GF FACILITIES PLAN	19,105.35
STAR TRIBUNE	LIBRARY SUBSCRIPTION	166.40
SUNSOURCE	SEAL KIT	50.66
SW-WC SERVICE COOPERATIVES	GRP HEALTH INS	31,148.50
UNIVAR USA INC	SODA ASH	9,881.11
USA BLUEBOOK	CLEANING SUPPLIES	528.87
VIKING COCA-COLA BOTTLING CO.	SODA	160.00
WATER CONSERVATION SERVICE INC	LOCATE LEAK/REMAX BLDG	1,230.50
WBM WINE & SPIRITS	LIQUOR/WINE	2,322.96
WIDSETH SMITH NOLTING & ASSC.	PED BRIDGE WORK	2,765.96
XCEL ENERGY	FACILITIES AGREEMENT	1,243.68
YELLOW MEDICINE CO HWY DEPT	APRIL SALT/SAND	1,949.40
YELLOW MEDICINE CO. AUDITOR	PRENTICE PLACE COMMONS	10,591.38
YELLOW MEDICINE EAST COMM. ED	COMM ED BASEBALL KITS	138.47
ZEE MEDICAL SERVICES	WATER PLANT FIRST AID	428.37
2XL CORPORATION	GYM WIPES KCC	121.34

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Final Totals... 263,913.91