

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
JUNE 17, 2013

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, June 17th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Sarina Otaibi, Steve Nordaune, Steve Schaub, Joe Fagnano and Scott Peterson. Staff present: City Manager Bill Lavin, Finance Director Michael Betker and City Clerk Joan Taylor. Also in attendance were Peg Furshong-CURE, Mike Schiks-Project Turnabout, Andrew Berg-Abdo, Eick & Meyers, three individuals from the Minnesota College of Art & Design and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S NORDAUNE/SCHAUB TO APPROVE THE MINUTES OF THE JUNE 3RD REGULAR MEETING. Motion carried unanimously.

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

RIVER CELEBRATION: Peg Furshong from CURE was in attendance to provide council with a summary of the Minnesota River History weekend celebration and thank the city for its help in making the weekend a success.

SPECIAL USE PERMIT: Upon the recommendation of the Planning Commission Nordaune introduced the following resolution and moved its adoption approving the issuance of a Special Use Permit to Reverence for Life & Concerning for People, Inc. dba Project Turnabout, 660 18th Street to allow for the construction of a 21, 750 sq. ft. addition to its existing facility in the R 1 (Low Density Residence) Zoning District.

RESOLUTION NO. 13-74

RESOLUTION APPROVING SPECIAL USE PERMIT ALLOWING
FOR CONSTRUCTION OF STRUCTURES IN
R 1 (LOW DENSITY RESIDENCE) ZONING DISTRICT

WHEREAS, the Planning Commission, by motion, at a special meeting held on June 5, 2013, recommended that the Granite Falls City Council grant a Special Use Permit to Reverence for Life and Concern for People, Inc. dba Project Turnabout that would allow for expansion of its existing facility with construction of an addition of approximately 21,750 sq. ft. located at 660 18th Street in the R 1 (Low Density Residence) Zoning District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, granting a Special Use Permit to Reverence for Life and Concern for People, Inc. dba Project Turnabout to allow for the construction of a 21, 750 sq. ft. addition to its existing facility located at 660 18th Street.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

2012 AUDIT: Andrew Berg from Abdo, Eick & Meyers was in attendance to present the 2012 audit report.

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

CUTTING EDGE INDUSTRIAL TECHNOLOGY: Upon the recommendation of the EDA Board Fagnano introduced the following resolution and moved its adoption modifying loans made to CEIT, one decreasing the monthly payments from \$1,500 to \$750 beginning July of 2013 and continuing until August of 2014 when the loan will be re-evaluated and modifying another loan payment of \$180.20 per month to an interest only payment of \$20 monthly beginning July 2013 through August of 2014 when this loan will be re-evaluated.

RESOLUTION NO. 13-75

RESOLUTION MODIFYING LOAN PAYMENTS -
CUTTING EDGE INDUSTRIAL TECHNOLOGY

WHEREAS, pursuant to Resolution No. 12-148 council modified loan payments made by Cutting Edge Industrial Technology for 12 months beginning December 2012 with a monthly payment of \$1,500 and then resuming the full monthly payments of \$1,955.64 in December of 2013; and

WHEREAS, pursuant to Resolution No. 11-158 council approved a loan from the 811 Revolving Loan Fund to Cutting Edge Industrial Technology in the amount of \$10,000 payable over 60 months; and

WHEREAS, the EDA Board is now recommending a modification to the loan payments from Cutting Edge Industrial Technology decreasing the monthly payments from \$1,500 to \$750 beginning July of 2013 and continuing until August of 2014 when the loan will be re-evaluated; and

WHEREAS, the EDA Board is also recommending a modification of the \$10,000 loan decreasing the monthly payments from \$180.20 to an interest only payment of \$20 monthly beginning July 2013 through August of 2014 when this loan will be re-evaluated.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, modifying the loan payments made by Cutting Edge Industrial Technology in the amount of \$1,500 per month to \$750 beginning July of 2013 and continuing until August of 2014 when the loan will be re-evaluated; and

BE IT FURTHER RESOLVED modifying the loan payment of \$180.20 to an interest only payment of \$20 monthly beginning July 2013 through August of 2014 when this loan will be re-evaluated.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

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

TOBACCO LICENSE: M/S SCHAUB/GALOW TO APPROVE A TOBACCO LICENSE FOR CASEY'S GENERAL STORE #3275. Motion carried unanimously.

AIRPORT: Council reviewed a proposal received from Bolton & Menk for professional services to update the Airport Layout Plan. Following discussion, Nordaune introduced a resolution and moved its adoption authorizing execution of an Agreement for Professional Services with Bolton & Menk in an amount not to exceed \$61,500 contingent upon receipt of a grant from the State Office of Aeronautics.

RESOLUTION NO. 13-76

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR PROFESSIONAL SERVICES BOLTON & MENK

WHEREAS, Bolton & Menk has submitted an Agreement for Professional Services to update the Airport Layout Plan in an amount of \$61,500.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Agreement for Professional Services as submitted by Bolton & Menk to update the Airport Layout Plan at a cost not to exceed \$61,500 contingent upon receipt of a grant from the State Office of Aeronautics.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Peterson, the resolution was adopted unanimously.

SALE OF SINGLE CAR GARAGE: Council was advised that no bids were received for the purchase of a single-car garage. Demolition of the garage will be added to the contract for the demolition of the residential structure.

FLOOD MITIGATION: The following quotes were received for the demolition of the structure located at 103 E. Highway 212.

Baker Brothers Construction	\$10,873.00
H & H Construction	\$ 8,924.00

Following discussion, Nordaune introduced a resolution and moved its adoption accepting the quote received from H & H Construction in the amount of \$8,924 for the demolition of a structure located at 103 E. Highway 212.

RESOLUTION NO. 13-77

RESOLUTION ACCEPTING BID FOR
DEMOLITION OF FLOOD STRUCTURE LOCATED
AT 103 E. HIGHWAY 212

WHEREAS, pursuant to Resolution No. 13-67 the city called for quotes for the demolition of a flood structure located at 103 E. Highway 212; and

WHEREAS, the following quotes were received:

Baker Brothers Construction	\$10,873.00
H & H Construction	\$ 8,924.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the quote submitted by H & H Construction in the amount of \$8,924 for the demolition of the flood structure located at 103 E. Highway 212 according to specifications dated May 22, 2013.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

AMENDING RESOLUTION: Upon the recommendation of the city auditors Galow introduced the following resolution and moved its adoption amending Resolution No. 12-134 authorizing the expenditure for the outfall line from the Wastewater Treatment Plant in the amount of \$28,515 to come from funds remaining within the 1999 improvement bond debt service fund.

RESOLUTION NO. 13-78

RESOLUTION AMENDING RESOLUTION NO. 12-134

WHEREAS, pursuant to Resolution No. 12-134 council accepted a bid for replacement of the outfall line from the Wastewater Treatment Plant in the amount of \$28,515 to be done in conjunction with water service extension to property located at 139 East Highway 212; and

WHEREAS the financing for this work was designated to come from remaining bond funds from the 2011 Utility Improvement Program; and

WHEREAS, the city auditors advised that since this project was not listed on the public hearing notice for the 2011 Utility Improvement Program these bond funds could not be used for this project.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the expenditure for the outfall line to come from funds remaining within the 1999 improvement bond debt service fund.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

SURPLUS PROPERTY: Nordaune introduced the following resolution and moved its adoption declaring 12 to 15 bentwood chairs from the Library as surplus and authorizing staff to sell them.

RESOLUTION NO. 13-79

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

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 12 to 15 bentwood chairs located in storage are no longer needed at the library.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, declaring the bentwood chairs as surplus property and authorizing the sale of same.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

FLOOD MITIGATION: Nordaune introduced the following resolution and moved its adoption authorizing execution of a Local Government Resolution relative to possible flood mitigation funding.

RESOLUTION NO. 13-80

LOCAL GOVERNMENT RESOLUTION

BE IT RESOLVED that the City of Granite Falls hereinafter referred to as the "Applicant" act as legal sponsor for the project contained in the **Flood Damage Reduction Grant Assistance Program Application** to be submitted June 17, 2013 and that the Mayor and City Manager are hereby authorized to apply for the Department of Natural Resources for funding of this project on behalf of the Applicant.

BE IT FURTHER RESOLVED that the Applicant has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate acquisition, maintenance and protection of the proposed project.

BE IT FURTHER RESOLVED that the Applicant has not incurred any costs, and has not entered into any written agreements to purchase property proposed by this project.

BE IT FURTHER RESOLVED that the Applicant has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the Applicant may enter into an agreement with the State of Minnesota for the above- references project, and that the Applicant certifies that it will comply with all applicable laws and regulations as stated in the contract agreement.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Manager are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of Granite Falls on the 17th day of June, 2013.

SIGNED:

WITNESSED:

David Smiglewski, Mayor
August 22, 2013

William P. Lavin, City Manager
August 22, 2013

With second by Schaub, the resolution was adopted unanimously.

TRANSIT BUS: Upon the recommendation of Transit Coordinator Dennis Smith, Schaub introduced the following resolution and moved its adoption authorizing the purchase of a 2013 transit bus to replace the 2001 bus from North Central Bus Sales in the amount of \$69,865, with the city's share to be approximately \$14,000.

RESOLUTION NO. 13-81

RESOLUTION AUTHORIZING PURCHASE OF 2013 TRANSIT BUS

WHEREAS, the City of Granite Falls operates a transit system;
and

WHEREAS, the city desires to purchase, through the State of Minnesota Cooperative Procurement Process, a vehicle to be used in the transit system; and

WHEREAS, the vehicle cost is allocated 20% local share and 80% State/Federal share of the "contract amount"; and

WHEREAS, city staff has reviewed the vehicle options offered by approved multiple contracting vendors; and

WHEREAS, the staff recommends purchasing a vehicle from North Central Bus Sales in the amount of \$69,865 for the reasons of cost and service availability.

NOW, THEREFORE, BE IT RSOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the purchase of a new 2013 transit bus from North Central Bus Sales at a total contract amount of \$69,865.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Galow, the resolution was adopted unanimously.

FLOOD MITIGATION: Nordaune introduced the following resolution and moved its adoption authorizing execution of a new Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission to provide technical assistance to the city for flood mitigation to run from July 1, 2013 through June 30, 2014 in an amount not to exceed \$20,000.

RESOLUTION NO. 13-82

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT
FOR ADMINISTRATIVE SERVICES FOR FLOOD MITIGATION

WHEREAS, pursuant to Resolution No. 12-82 council entered into a Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission at an amount not to exceed \$30,000 to provide technical assistance with flood mitigation, residential and commercial acquisitions/relocations and downtown planning for the city; and

WHEREAS, the contract will expire on June 30, 2013; and

WHEREAS, the Upper Minnesota Valley Regional Development Commission has now submitted an additional proposal to extend this contract from July 1, 2013 through June 30, 2014 in an amount not to exceed \$20,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNNEOTA, authorizing execution of a Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission in an amount not to exceed \$20,000 to provide technical assistance with flood mitigation activities for the city from July 1, 2013 through June 30, 2014.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan Taylor
City Clerk

With second by Fagnano, the resolution was adopted unanimously.

CUSTODIAL SERVICES: Following discussion relative to cleaning the Fire Hall, Galow introduced a resolution amending the contract for Custodial Services for City Building to add cleaning of the Fire Hall at \$40 per month.

RESOLUTION NO. 13-83

RESOLUTION AMENDING CONTRACT FOR
CUSTODIAL SERVICES CITY BUILDINGS

WHEREAS, pursuant to Resolution No. 12-114, council renewed the custodial services contract with Jodi Lalim in the amount of \$685 per month through September 30, 2013 for custodial services for city buildings; and

WHEREAS, it has been recommended that the Fire Hall be added to this contract at an additional cost of \$40 per month.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, amending the contract for custodial services for city building with Jodi Lalim to include the Fire Hall at an additional amount of \$40 per month for a total contract price of \$725 per month.

Adopted by the City Council this 17th day of June, 2013.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

With second by Schaub, the resolution was adopted unanimously.

2014 BUDGET: Council acknowledged receipt of the 2014 budget information.

PEDESTRIAN BRIDGE: Council was advised that based upon review of the inventory form completed by Andrew Schmidt from Envirolutions the State Historic Preservation Office has authorized the project engineer to proceed with 60% plan design.

Regarding the sanitary sewer lift station, Summit Envirolution has indicated that they were in the process of completing their field work. When completed the results of the field work will be reported to the Cultural Resources Unit with MnDOT who will in turn forward this information to the State Historic Preservation Office.

Council was also advised that the DNR notified the city that we will be receiving an additional \$500,000 in flood mitigation funds and therefore the city can go ahead with calling for bids for the secondary pumping station in the near future.

WATER TREATMENT PLANT: Council reviewed an updated schedule relative to completion of the site work at the new Water Treatment Plant.

2013 STREET/UTILITY IMPROVEMENTS: Council reviewed an update received from City Engineer Berryman relative to the 2013 Street and Utility Improvements.

HYDRO TURBINES: Staff advised council that the draft plans and specifications and bidding documents would be presented to the city for review this week.

CABLE FRANCHISE: Council was reminded that the Cable Franchise Ordinance with Mediacom will expire in October of 2014. Staff advised that the city should be receiving a proposal from Moss & Barnett to represent the city in negotiating a new ordinance.

PARK BOARD: Scott Wold's name was submitted for consideration for appointment to the Park Board.

PERSONNEL: Staff advised council that the union representative for AFSCME notified the city of the union's desire to begin contract negotiations.

ADJOURN: M/S/P NORDAUNE/SCHAUB TO ADJOURN at 8:35 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

ACS	SOFTWARE SUPPORT	1,700.05
AD DEPARTMENT	KCC ADS	45.00
ADVOCATE-TRIBUNE	RBS ADV	916.25
AFFILIATED MED CENTER	NEW PT PD OFFICER	91.05
AMERICAN TEST CENTER	ANNUAL INSPECTIONS	1,050.00
AMERICAN WATER WORKS ASS'N	SCADA/FUTURE BOND	8,967.19
AMERICAN WELDING SUPPLIES	WELDING SUPPLIES	521.64
ARTIC GLACIER INC	ICE	158.24
AUS/JOHN	MAY CARETAKER FEES	575.00
AUS/NANCY	JAN-MAY BOARDING FEES	605.00
BAKER & TAYLOR BOOKS	BOOKS	483.29
BAKKER/LYNETTE	MILEAGE TO MMBA MTG	110.17
BARR ENGINEERING CO.	HYDRO 1&2	3,401.50
BNSF RAILWAY COMPANY	LEASE	633.38
CENTRAL MN MUNICIPAL POWER	PURCHASE POWER	124,351.58
CENTURYLINK	CITYHALL	1,735.73
CHRISTENSEN/LARISSA	REIMB LIBRARY SUMMER PRO	100.50
CITIZENS ALLIANCE BANK	INT PHASE II	5,352.85
CNH CAPITAL	CMT274 REPAIRS	411.56
COLLECTION BUREAU	COLLECTIONS	58.32
CORPORATE MECHANICAL	KCC REPAIRS	909.14
CROSSROADS TRUCK REPAIR INC	01 BUS ALIGNMENT	164.95
DANA F. COLE & CO LLP	2013 ENROLLMENT FEE	352.08
DAVE'S ELECTRIC MOTOR CO	FD BOTTLE WATER	33.75
DC SIGNS	WELCOME SIGN/MN WEST	2,084.06
DEPARTMENT OF ENERGY	PURCHASE POWER	14,946.82
DERK'S WINDOWS	CITY HALL WINDOW CLEANIN	275.00
DIAMOND VOGEL PAINTS	TRAFFIC PAINT	498.84
DOUGS SERVICE & MARINE	BASEBALL FIELD MOWER	81.63
ECONOMART	WWTP	51.24

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FARMERS COOP OIL CO OF ECHO	FUEL	5,446.00
FARMERS UNION OIL CO.	FIRE DEPT FUEL	774.68
FASTENAL COMPANY	BOLTS	9.41
FIRE SAFETY U.S.A.	FAN	2,009.34
FRIENDS OF MUSIC	KCC ADVERTISING	25.00
G & K SERVICES	KCC RUGS	89.58
GLOBAL EQUIPMENT CO.	SHOP VAC WATE PLANT	321.10
GRAHAM TIRE	SQUAD 1 TIRES	476.66
GRANITE FALLS AUTO PARTS	06 BUS STARTER	525.86
GRANITE FALLS BANK	INT PHASE III	4,071.73
GRANITE FALLS MUN. HOSPITAL	DEFIB PADS	45.94
GRANITE FLUID POWER INC	27 SANDER	436.25
GRANITE TRUE VALUE	WWTP MOWER	1,942.30
GREAT PLAINS GAS CO.	KCC	4,213.07
HAWKINS INC	WWTP CHEMICALS	2,504.95
HILLYARD-HUTCHINSON	KCC BOWL CLEANER	85.41
HOERNEMANN/PAUL	CABLE SERVICE	255.00
ITINERARIES MIDWEST	AD PRAIRIES WATERS BROCH	120.00
JOHN DEERE FINANCIAL	JD 1445 BUSHING	5.54
JOHNSON BROS WHOLESALE LIQUOR	LIQUOR	3,506.66
KEEPSRS	DUTY AMMO	361.45
KLING/VERLIN	PARKING FEE'S	9.00
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
LALIM/JODI	BLDG MAINT	342.50
LEE'S AUTO & DIESEL	01 BUS A/C	712.16
LIBERTY OFFICE PRODUCTS	MEMBER SCAN CARDS	314.18
LOCHER BROTHERS	BEER	10,508.35
MADDEN GALANTER HANSON LLP	PROFESSIONAL SERVICES	72.00
MADISON BOTTLING CO.	BEER	11,155.90
MADISON NATIONAL LIFE	LONG TERM DISABILITY	248.21
MARCO	PD COPIER COUNT	13.60
MARSHALL NORTHWEST PIPE	WATER DIST SUPPLIES	135.37
MARTIN MARIETTA AGGREGATES	BASEBALL FIELD PARK LOT	5,341.08
MARTIN TRUCKING	FREIGHT	682.00
MED COMPASS	HEARING TEST	280.00
MEDIACOM	FIRE DEPT INTERNET	55.29
MEYER'S REPAIR & TOWING INC	GOAT	617.48
MINNESOTA VALLEY TECH. INC	EDA SUPPORT COMPUTER	175.25
MN DEPT OF COMMERCE	1ST QTR 2014 ASSESSMENT	572.89
MN VALLEY COOPERATIVE	PUMPHOUSE	1,313.04
MN VALLEY TESTING LAB, INC.	WWTP TESTING	173.00
OFFICE DEPOT	OFFICE SUPPLIES JOAN	7.41
OFFICE PEEPS	PAPER/KCC	170.16
PHILLIPS WINE & SPIRITS CO.	LIQUOR	5,101.04
PIONEERLAND LIBRARY SYSTEM	2013 FUNDING	20,082.64
PITNEY BOWES, INC.	RENTAL POSTAGE MACHINE	382.17
PROACTION SAFETY & SALES	PD VESTS NEWBIES	1,603.38
RECREATION SUPPLY COMPANY	FLOAT/KCC	42.27
RG INC	MEM. PARK PUMPING	601.02
RYER PLUMBING & HEATING	SHOP 1/2 FURNANCE	4,235.92
SAWMILL/THE	KCC PAINT	203.82
SMIGLEWSKI/DAVID	DC TRIP EXPS	222.71
SOINE CONSTRUCTION	REPLACING STORM DOORS	2,321.41
SOUTHERN WINE & SPIRITS OF MN	WINE	1,183.00
SOUTHWEST WHOLESALE CO	KCC COFFEE	53.75
TIMM/DEREK	PARK MAINT	3,371.91
TOTAL FILTRATION SYSTEM	KCC AIR HANDLERS	198.41
TROY'S ELECTRIC COMPANY	OVERLOAD UNITS/KCC	96.00
UPS	REZ SHIPPING	44.40
VANHOOF/DENNIS	LUNCH W/GF COATING OWNER	16.00
VIKING COCA-COLA BOTTLING CO.	SODA	180.50
WBM WINE & SPIRITS	LIQUOR	2,078.44
WEST CENTRAL FIREFIGHTERS	FIRE DEPT 2013 DUES	55.00
WEST CENTRAL SANITATION	PARK	621.50
XCEL ENERGY	FACILITY CHARGE	1,243.68
XEROX CORPORATION	KCC COPIER COUNT	42.53
YELLOW MEDICINE CO. AUDITOR	2012 BALLOT COSTS	114.50
ZEP	KCC CLEANING SUPPLIES	211.55

★★

Final Totals... 275,423.16