

OFFICIAL CITY COUNCIL PROCEEDINGS  
REGULAR SESSION  
FEBRUARY 18, 2014

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Tuesday, February 18<sup>th</sup>, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Sarina Otaibi, Steve Nordaune, Steve Schaub, and Joe Fagnano. Scott Peterson arrived at 7:47 p.m. Staff present: City Manager Bill Lavin, Finance Director Michael Betker and City Clerk Joan Taylor. Also in attendance were Police Chief Russ Blue, Representative Andrew Falk and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S NORDAUNE/SCHAUB TO APPROVE THE MINUTES OF THE FEBRUARY 3<sup>rd</sup> REGULAR MEETING. Motion carried unanimously by those present.

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

LEGISLATURE: At this time Representative Falk discussed with council the upcoming Legislative Session which will begin on February 25<sup>th</sup>.

REPORTS: The Police Chief's report was acknowledged at this time.

POLICE DEPARTMENT: Police Chief Russ Blue was in attendance requesting council approve the replacement of the 2010 Ford Explorer squad car. Upon the recommendation of Chief Blue, Nordaune introduced the following resolution and moved its adoption accepting the state bid for the purchase of a 2014 Ford Police Interceptor Utility in the amount of \$25,309.82. Payment for the police vehicle would come from the 2014 General Revenue Fund Capital Improvements Budget with an additional amount of \$4,326.40 in the Equipment Replacement Fund for additional equipment and accessories.

RESOLUTION NO. 14-19

RESOLUTION ACCEPTING STATE BID FOR PURCHASE OF POLICE VEHICLE

WHEREAS, the Police Department is recommending that a 2014 Ford Police Interceptor Utility be purchased to replace the 2010 Ford Explorer; and

WHEREAS, it has also been recommended to accept the state bid for a 2014 Police Interceptor in the amount of \$25,309.82; and

WHEREAS, there is also \$4,326.40 in the 2014 Equipment Replacement Fund for additional equipment and accessories needed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the state bid for the purchase of a 2014 Ford

Police Interceptor Utility for the Police Department in the amount of \$25,309.82; funding to come from General Revenue Fund Capital Improvements Budget and from the Equipment Replacement Fund for the additional equipment needed.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

Following discussion and upon the recommendation of the Wage & Salary Committee, M/S NORDAUNE/FAGNANO AUTHORIZING STAFF TO FILL THE POSITION OF POLICE OFFICER. Motion carried unanimously.

REPORTS: The Airport Commission report was acknowledged at this time.

AIRPORT MOWING: Upon the recommendation of the Airport Commission, Nordaune introduced the following resolution and moved its adoption accepting the proposal received from Hollis Weber to continue the mowing and baling of the 125' boundary outside the airport runway and in turn he will donate \$100 towards airport maintenance.

RESOLUTION NO. 14-20

RESOLUTION ACCEPTING OFFER FOR  
CUTTING & BAILING GRASS AREAS - AIRPORT

WHEREAS, Hollis Weber has submitted an offer to cut and bail the grass areas outside of the 125' setback from the airport runway centerline and is proposing to make a \$100 donation towards airport maintenance; and

WHEREAS, the Airport Commission at its February 11<sup>th</sup> meeting is recommending council accept this offer as it will reduce the amount of grass areas required to be maintained by the city.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting Hollis Weber's offer to cut and bail the grass areas adjacent to the airport runway during the 2014 growing season.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

AIRPORT LAYOUT PLAN: Upon the recommendation of the Airport Commission, Nordaune introduced the following resolution and moved its adopt to approve the updated Airport Layout Plan as completed by the city's airport engineers Bolton & Menk.

RESOLUTION NO. 14-21

RESOLUTION APPROVING AMENDED AIRPORT LAYOUT PLAN

WHEREAS, pursuant to Resolution No. 13-76 council authorized execution of an Agreement for Professional Services as submitted by Bolton & Menk to update the Airport Layout Plan; and

WHEREAS, the city's airport engineers have completed the updated Airport Layout Plan and the Airport Commission at its February 11<sup>th</sup> meeting is recommending council approve the updated Airport Layout Plan contingent upon approval from the Office of Aeronautics.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving the updated Airport Layout Plan completed by Bolton & Menk contingent upon approval by the Office of Aeronautics.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Peterson, the resolution was adopted unanimously.

HANGAR LEASE: Also upon the recommendation of the Airport Commission, Nordaune introduced the following resolution and moved its adoption entering into a Hangar Lease Agreement with Shannon Johnson for an area measuring 48' x 40' at the cost

of \$.12 per sq. ft. or \$230.40 per year plus an equal share of the electrical connection.

RESOLUTION NO. 14-22

RESOLUTION AUTHORIZING EXECUTION OF A  
HANGAR LEASE AGREEMENT WITH SHANNON JOHNSON

WHEREAS, Shannon Johnson has requested entering into a Hangar Lease Agreement for the construction of a hangar measuring approximately 1,920 square feet referred to as Site "L" in an amount of twelve (\$.12) cents per square foot (excluding apron) for a total of annual lease payment of \$230.40 per year.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Hangar Lease Agreement with Shannon Johnson for the construction of a hangar (excluding apron) measuring approximately 1,920 square feet in an amount of twelve (\$.12) cents per square foot for a total of \$230.40 per year; said lease to run from February 1, 2014 through December 31, 2015 to be consistent with all Hangar Lease Agreements.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

AIRPORT MINIMUM STANDARDS: Upon the Airport Commission's recommendation, Schaub introduced the following resolution and moved its adoption amending the Minimum Standard for Granite Falls Municipal Airport Operations as follows:

**The following General Terms and Conditions shall apply with respect to the  
Granite Falls Municipal Airport:**

4) Before any individual shall proceed with any construction or remodeling at any building, whether for commercial or non-commercial aviation use, they shall first obtain written approval of plans and specifications from the Granite Falls Airport Commission. **In addition, the private operator is required to file FAA form #7460.**

5) Construction or remodeling of any building must meet the requirements of these standards as applicable and must comply with any local or state building codes or ordinances, etc.

All exterior colors and roofing material shall match the color closest to the color scheme of existing permanent private hangars as located at the Granite Falls Airport.

6) A building permit shall be obtained from the City of Granite Falls Building Inspector prior to construction or remodeling.

7) The Granite Falls Municipal Airport Zoning Ordinance adopted on March 5, 2012 is hereby incorporated by reference.

**City of Granite Falls  
Hangar Construction Procedures:**

5) After the Airport Commission approves the lease, you will then need to obtain from the Granite Falls City Clerk a building permit prior to starting construction on your hangar.

6) In order to obtain a building permit you must provide the Granite Falls Building Inspector the following:

RESOLUTION NO. 14-23

RESOLUTION AMENDING MINIMUM STANDARDS FOR  
GRANITE FALLS MUNICIPAL AIRPORT OPERATIONS

WHEREAS, it has been recommended by the Airport Commission to amend the Minimum Standards for the airport as follows:

**The following General Terms and Conditions shall apply with respect to the  
Granite Falls Municipal Airport:**

4) Before any individual shall proceed with any construction or remodeling at any building, whether for commercial or non-commercial aviation use, they shall first obtain written approval of plans and specifications from the Granite Falls Airport Commission. In addition, the private operator is required to file FAA form #7460.

5) Construction or remodeling of any building must meet the requirements of these standards as applicable and must comply with any local or state building codes or ordinances, etc. All exterior colors and roofing material shall match the color closest to the color scheme of existing permanent private hangars as located at the Granite Falls Airport.

6) A building permit shall be obtained from the City of Granite Falls Building Inspector prior to construction or remodeling.

7) The Granite Falls Municipal Airport Zoning Ordinance adopted on March 5, 2012 is hereby incorporated by reference.

**City of Granite Falls  
Hangar Construction Procedures:**

5) After the Airport Commission approves the lease, you will then need to obtain from the Granite Falls City Clerk a building permit prior to starting construction on your hangar.

6) In order to obtain a building permit you must provide the Granite Falls Building Inspector the following:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, amending the Minimum Standards for Granite Falls Municipal Airport Operations as shown above.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Galow, the resolution was adopted unanimously.

REPORTS: The EDA Board report was acknowledged at this time.

811 RLF: Upon the recommendation of the EDA Board Nordaune introduced the following resolution and moved its adoption adopting the Policies and Procedures for use of funds from the 811 Revolving Loan Fund.

RESOLUTION NO. 14-24

RESOLUTION ADOPTING 811 REVOLVING LOAN FUND  
POLICIES AND PROCEDURES

WHEREAS, the EDA Board at its February 11<sup>th</sup> meeting adopted Policies and Procedures regarding the use of the 811 Revolving Loan Fund and is recommending council adopt these Policies and Procedures.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, adopt the Policies and Procedures established for the use of funds from the 811 Revolving Loan Fund.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski

Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

REPORTS: The Year Ending Unaudited Finance report and the Hospital Board report were acknowledged at this time.

KCC: Pursuant to Resolution No. 14-15 council called for bids for the replacement of the main pool heater at the Kilowatt Community Center. The following bids were received:

Bisbee Plumbing & Heating (materials & Installation)	\$14,425.00
Rec Supply (materials only)	\$11,238.14
Plumbing & Heating of Willmar (materials only)	\$15,458.00

Upon the recommendation of KCC Director and because it was a complete bid, Nordaune introduced the following resolution and moved its adoption accepting the bid from Bisbee Plumbing & Heating in the amount of \$14,425 to replace the heater in the main pool at the Kilowatt Community Center

RESOLUTION NO. 14-25

RESOLUTION ACCEPTING BID FOR  
INSTALLATION OF MAIN POOL HEATER - KCC

WHEREAS, pursuant to Resolution No. 14-15 council called for bids for the replacement of the main pool heater at the Kilowatt Community Center; and

WHEREAS, the following bids were received:

Bisbee Plumbing & Heating (materials & Installation)	\$14,425.00
Rec Supply (materials only)	\$11,238.14
Plumbing & Heating of Willmar (materials only)	\$15,458.00

WHEREAS, because the bid received from Bisbee Plumbing & Heating is a complete bid for purchase and installation of the pool heater, KCC Director Nick Richter has recommended council accept the bid received from Bisbee Plumbing & Heating.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the bid submitted by Bisbee Plumbing & Heating in the amount of \$14,425 for the purchase and installation of the main pool heater at the KCC; said funds to come from designated reserves in the 2014 budget.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Galow, the resolution was adopted unanimously.

LELS: Upon recommendation by the Wage & Salary Committee and negotiations with Law Enforcement Labor Services, Inc., Nordaune introduced the following resolution and moved its adoption to approve a three-year contract with the full-time police officers.

RESOLUTION NO. 14-26

RESOLUTION APPROVING UNION CONTRACT PROPOSAL  
BETWEEN THE CITY OF GRANITE FALLS AND LAW  
ENFORCEMENT LABOR SERVICES, INC.

WHEREAS, in 2007 a collective bargaining unit was formed representing the full-time police officers for the City of Granite Falls; and

WHEREAS, Law Enforcement Labor Services, Inc. and the Wage and Salary Committee have reached an agreement for a three-year contract for the years beginning January 1, 2014 through December 31, 2016; and

WHEREAS, included in the three-year agreement, among other items, is the following:

- Salary adjustments will be 2.5% for 2014; 2.5% 2015 and 2.5% for 2016. A 60/40 split employer/employee on group health insurance premiums in 2014, 2015 & 2016.
- An increase in shift differential as follows: from \$1 to \$1.50 in 2014, from \$1.50 to \$1.75 in 2015 and from \$1.75 to \$2.00 in 2016. This shift differential applies to all hours worked between 4:00 p.m. and 7:00 a.m.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving the three-year contract with Law Enforcement Service, Inc. representing the full-time police officers and authorizing the Mayor and City Manager to execute said contract.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.



David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

AFSCME: Upon the recommendation of the Wage & Salary Committee, Nordaune introduced the following resolution and moved its adoption to enter into a 3-year contract with AFSCME Council 65.

RESOLUTION NO. 14-27

RESOLUTION APPROVING UNION CONTRACT PROPOSAL  
BETWEEN THE CITY OF GRANITE FALLS AND AFSCME COUNCIL 65

WHEREAS, AFSCME Council 65 and the Wage and Salary Committee have reached an agreement for a three-year contract for the years beginning January 1, 2014 through December 31, 2016; and

WHEREAS, included in the three-year agreement, among other items, is the following:

- Salary adjustments will be 2.5% for 2014; 2.5% 2015 and 2.5% for 2016.
- A 60/40 split employer/employee on group health insurance premiums in 2014, 2015 & 2016.
- Shift differential pay for Water Plant employees of an addition \$1 per hour for any hours worked from 4:00 p.m. to 11:00 p.m. Monday through Friday and 4:00 p.m. to 10:00 p.m. Saturday and Sunday.
- Increase call-out pay from a minimum of 2 at time and ½ hours to 3 hours at time and ½.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving the three-year contract with AFSCME Council 65 and authorizing the Mayor and City Manager to execute said contract.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Fagnano, the resolution was adopted unanimously.

SENIOR CITIZEN CENTER: Following discussion Fagnano introduced a resolution and moved its adoption authorizing renewal of the custodial contract at the Senior Citizen Center with Frank Kranitz at an amount of \$650 per month for one year becoming effective on March 1, 2014.

RESOLUTION NO. 14-28

RESOLUTION RENEWING  
INDEPENDENT CONTRACT – SENIOR CITIZEN CENTER

WHEREAS, pursuant to Resolution No. 13-20 the city renewed a contract for custodial services at the Senior Citizen Center with Frank Kranitz for one year at a contract price of \$650 per month; and

WHEREAS, Frank Kranitz has requested a renewal of the custodial contract for 12 months beginning March 1, 2014 at the same contract price of \$650 per month.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the independent contract with Frank Kranitz for custodial services at the Senior Citizen Center for one year commencing on March 1, 2014 at a contract price of \$650 per month.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

MAINTENANCE OF CITY PARKS & OTHER PROPERTIES: Council reviewed correspondence received from D & A Lawn Service requesting a 3-year renewal of its contract for maintenance of city parks and other properties at the amount of \$13,875 plus \$35 per hour for any additional work requested. Following discussion Nordaune introduced a resolution renewing the contract for 3 years for maintenance of city parks and other properties with D & A Lawn Service for the 2014, 2015 and 2016 growing seasons.

RESOLUTION NO. 14-29

RESOLUTION RENEWING CONTRACT FOR  
MAINTENANCE OF CITY PARKS & OTHER PROPERTIES – 2014 through 2016

WHEREAS, D & A Lawn Service provided maintenance services for city parks and other properties for the 2013 growing season, and

WHEREAS, D & A Lawn Service has requested a three-year renewal of said contract, in writing, pursuant to the renewal option in above-referenced contract in the amount of Thirteen Thousand Eight Hundred Seventy Five and 00/100 (\$13,875) Dollars plus \$35 per hour for any additional work requested for 2014, 2015 and 2016, as per the terms of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the Maintenance of City Parks and Other Properties Contract for three years beginning 2014 and ending October of 2016 with D & A Lawn Service in the amount of \$13,875 and \$35 per hour for any additional work requested as per the terms of said contract.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Galow, the resolution was adopted unanimously.

CABLE ACCESS COORDINATOR SERVICES: Council reviewed a request from Paul Hoernamann to renew his contract for cable access coordinator services for 2014 at the same amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested. Following discussion, Nordaune introduced a resolution and moved its adoption renewing the contract with Paul Hoernamann as stated above.

RESOLUTION NO. 14-30

RESOLUTION RENEWING CONTRACT FOR  
PUBLIC ACCESS COORDINATOR SERVICES – 2014

WHEREAS, Paul Hoernamann provided public access coordinator services for city in 2013; and

WHEREAS, Paul Hoernamann has requested renewal of said contract, in writing, pursuant to the renewal option in above-referenced contract in the amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested for 2014 as per the terms of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the Public Access Coordinator Services Contract for 2014 with Paul Hoernamann in the amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested for 2014 as per the terms of said contract.

Adopted by the City Council this 18<sup>th</sup> day of February, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Schaub, the resolution was adopted unanimously.

PEDESTRIAN BRIDGE: Council was advised that staff is still waiting for SHPO to complete its review of the 90% plan set.

WATER TREATMENT PLANT: Further information relative to Change Order No 4 along with plans for the demolition of the old plant have been forwarded to Rural Development for review.

GARDEN PLOTS: Following discussion concerning development of a community garden it was decided that staff will obtain further information relative to garden plots.

ADJOURN: NORDAUNE/SCHAUB TO ADJOURN AT 8:31 P.M.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

BILLS PAID:

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Total 101 DEVELOPMENT RESOURCES INC:	18,326.91
Total ADVOCATE-TRIBUNE:	1,768.23
Total AMERICAN WELDING & GAS INC:	118.74
Total ARNESON DISTRIBUTING INC.:	184.50
Total AUS, NANCY:	50.00
Total BAKER BROS. CONSTRUCTION INC.:	742.50
Total BAN-KOE SYSTEMS INC:	1,637.00
Total BOLTON & MENK INC:	2,980.50
Total BORDER STATES ELECTRIC SUPPLY:	709.77
Total BRANESS PEST CONTROL SERVICE:	170.00
Total BROVOLD, MITCHELL:	189.60
Total CENTRAL MN MUNICIPAL POWER:	149,586.32
Total CENTURYLINK:	1,790.75
Total CHIPPEWA COUNTY:	104.00
Total CITIZENS ALLIANCE BANK:	5,352.85
Total CNH CAPITAL:	114.29
Total COMPVIEW INC:	694.00
Total CRIME STOPPERS OF MN:	150.00
Total DAKOTA SUPPLY GROUP:	281.53
Total DEPARTMENT OF ENERGY:	30,113.81
Total Department of Human Resources:	19,294.82
Total DLS LLC:	1,606.74
Total ECONOMART:	24.48
Total EHLERS & ASSOCIATES INC.:	525.00
Total ELLERING-ROSENBERG, DEBBY:	1,229.06
Total FARMERS UNION OIL CO.:	5,891.35
Total FASTENAL COMPANY:	206.76
Total FIRST ADVANTAGE LNS SCREENING SOLUTIONS:	187.00
Total G & K SERVICES:	188.86
Total GILLUND ENTERPRISES:	173.59
Total GOPHER STATE ONE-CALL:	7.35
Total GRANITE FALLS AUTO PARTS:	286.35
Total GRANITE FALLS BANK:	4,071.73
Total GRANITE TRUE VALUE:	1,580.12
Total GREAT PLAINS GAS CO.:	12,145.84
Total H & L MESABI:	991.00
Total HACH COMPANY:	358.47
Total HASTINGS:	265.89
Total HDR INC:	205.61
Total HILLYARD-HUTCHINSON:	160.13
Total HOLMSTROM & KVAM:	1,251.25
Total IRBY:	109.39
Total JOHN DEERE FINANCIAL:	14.20
Total JOHNSON BROS WHOLESALE LIQUOR:	6,490.40
Total KEELER-AUS, RAE ANN:	600.00
Total KOTEK, NICOLLE:	80.00
Total KRANITZ, FRANK:	325.00
Total LEAGUE OF MINNESOTA CITIES:	99.00
Total LIGHT FUND:	553.60
Total LOCHER BROTHERS:	9,178.80
Total MADDEN GALANTER HANSON LLP:	205.01
Total MADISON BOTTLING CO.:	7,480.60
Total MADISON NATIONAL LIFE:	248.21
Total MARTIN TRUCKING:	691.40

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Total MEDIACOM:	55.29
Total MINNESOTA VALLEY SERVICES LLC:	1,282.50

Total MINNESOTA VALLEY TECH. INC:	31.25
Total MN DPT OF LABOR & INDUSTRY:	316.14
Total MN VALLEY COOPERATIVE:	1,473.08
Total MN VALLEY TESTING LAB INC.:	389.00
Total MOLDES PLMBING HEATING AC INC:	573.04
Total MONTEVIDEO NAPA:	26.71
Total NIELSEN, BETSY:	80.00
Total OFFICE DEPOT:	46.05
Total OFFICE PEEPS:	277.22
Total PAR PIPING & FABRICATION:	295.32
Total PARKVIEW FORD:	51.31
Total PETERSEN, JODI:	362.50
Total PHILLIPS WINE & SPIRITS CO.:	4,803.26
Total PRENTICE PLACE COMMONS ASSN:	154.58
Total PROTECTION SYSTEMS INC:	1,079.44
Total R.C. PETERSON ELECTRIC INC:	2,311.19
Total RECREATION SUPPLY COMPANY:	421.79
Total REGIONAL DEVELOP. COMMISSION:	11,323.13
Total ROBERT L. CARR CO:	257,165.00
Total RYER PLUMBING & HEATING:	1,222.54
Total SAWMILL, THE:	79.32
Total SCHINDLER ELEVATOR CORP:	369.01
Total SHRED-IT SIOUX FALLS:	40.14
Total T & R ELECTRIC:	2,202.69
Total THRIFTY WHITE PHARMACY:	21.35
Total TJOSVOLD EQUIPMENT INC:	3,195.00
Total TLJ INTERNATIONAL:	242.55
Total TREASURER STATE OF MINNESOTA:	15.00
Total UPS:	17.87
Total USC PROPANE:	170.00
Total VIKING COCA-COLA BOTTLING CO.:	124.00
Total WBM WINE & SPIRITS:	4,129.75
Total WEST CENTRAL SANITATION:	361.22
Total WINE MERCHANTS:	120.00
Total XCEL ENERGY:	1,268.55
Total XEROX CORPORATION:	41.76
Total YELLOW MEDICINE CO. AUDITOR:	270.58
Total ZIEGLER INC.:	3,645.00
Grand Totals:	<u>591,846.44</u>