OFFICIAL CITY COUNCIL PROCEEDINGS REGULAR SESSION MARCH 17, 2014

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Monday, March 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 and Finance Director Michael Betker. Also in attendance was Advocate Tribune News Editor Scott Tedrick.

- MINUTES: M/S NORDAUNE/SCHAUB TO APPROVE THE MINUTES OF THE MARCH 3rd REGULAR 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, Police Chief and Granite Falls Historical Society.
- LICENSES: M/S SCHAUB/PETERSON TO APPROVE RENEWAL OF AN ON-SALE LIQUOR LICENSE TO AMERICAN LEGION POST #69 dba VETERANS LOUNGE, FOR THE TERM MAY 1, 2014 THROUGH APRIL 30, 2015. Motion carried unanimously.

M/S GALOW/SCHAUB TO APPROVE RENEWAL OF AN ON-SALE LIQUOR LICENSE TO CARI CORP, INC., dba DALLAS II, FOR THE TERM MAY 1, 2014 THROUGH APRIL 30, 2015. Motion carried unanimously.

M/S SCHAUB/NORDAUNE TO APPROVE RENEWAL OF AN ON-SALE LIQUOR LICENSE TO NORG CO., INC., dba JAKE'S PIZZA, FOR THE TERM MAY 1, 2014 THROUGH APRIL 30, 2015. Motion carried unanimously.

M/S NORDAUNE/PETERSON TO APPROVE RENEWAL OF AN ON-SALE LIQUOR LICENSE TO KJ SPORTS MART dba GRANITE BOWL, FOR THE TERM MAY 1, 2014 THROUGH APRIL 30, 2015. Motion carried unanimously.

M/S SCHAUB/FAGNANO TO APPROVE RENEWAL OF AN ON-SALE LIQUOR LICENSE TO DARWIN HOYLES dba TILLIE'S RESTAURANT, FOR THE TERM MAY 1, 2014 THROUGH APRIL 30, 2015. Motion carried unanimously.

CONCESSION STAND LEASE: Nordaune introduced the following resolution and moved its adoption to renew the agreement with Twyla Schiller for lease of the softball concession stand for 2014.

RESOLUTION NO. 14-41

RESOLUTION RENEWING AGREEMENT FOR LEASE OF SOFTBALL FIELD CONCESSION STAND

WHEREAS, Twyla Schiller has leased the softball field concession stand located on Recreation Drive since 1993; and

WHEREAS, a clause in the softball field concession stand agreement states Ms. Schiller has the option to renew the contract by March 1st; and

WHEREAS, Ms. Schiller has expressed an interest in renewing the above-referenced agreement for the summer months of 2014.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the agreement for the lease of the softball field concession stand located on Recreation Drive for the summer months of 2014 with Twyla Schiller in the amount of \$1.

Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Schaub, the resolution was adopted unanimously.

LIBRARY: The following quotes were received for the purchase of a color copier for the Library.

Bennett Office Technologies \$4,181.00 A&B Business, Inc. \$4,190.21

Following discussion Nordaune introduced a resolution and moved its adoption accepting the bid from Bennett Office Technologies in the amount of \$4,181 for the purchase of a color copier for the Library.

RESOLUTION NO. 14-42

RESOLUTION ACCEPTING QUOTE FOR PURCHASE OF COLOR COPIER - LIBRARY

WHEREAS, pursuant to Resolution No. 14-38 council called for bids for the purchase and installation of a new color copier for the Library; and

WHEREAS, the following bids were received:

Bennett Office Technologies

\$4,181.00

A&B Business, Inc.

\$4,190.21

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the bid received from Bennett Office Technologies in the amount of \$4,181 for the purchase of a color copier for the Library.

Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

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

BUILDING INSPECTOR: Council reviewed a proposal received from Darin Haslip requesting renewal of the contract with 101 Development Resources, Inc. for building inspection services to the city for 2014 with an adjustment to his fee schedule from 95% of the 1988 UBC Fee Schedule to the full 100% of the 1988 Fee Schedule. Following discussion Nordaune introduced a resolution and moved its adoption renewing the contract with 101 Development Resources, Inc. as requested.

RESOLUTION NO. 14-43

RESOLUTION RENEWING CONTRACT FOR BUILIDNG INSPECTION SERVICES – 2014

WHEREAS, pursuant to Resolution No. 13-27 adopted at the March 4, 2013 meeting council accepted a proposal from 101 Development Resources, Inc. to provide building inspection services for the city in 2014; and

WHEREAS, 101 Development Resources, Inc. has requested renewal of said contract pursuant to the renewal option in the above-referenced contract with an adjustment to his fee schedule from 95% of the 1988 UBC Fee Schedule to the full 100% of the 1988 Fee Schedule.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the Building Inspector Services Contract for the 2014 with 101 Development Resources, Inc. as per the terms and conditions

contained in the 2011 contract with the increase in the inspection fee schedule as requested.

Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Galow, the resolution was adopted unanimously.

TURBINE REPLACEMENT PROJECT: Council reviewed correspondence received from Barr Engineering relative to recommendations concerning Change Order No. 1 for this project.

CMMPA: Nordaune introduced the following resolution and moved its adoption authorizing execution of the Capacity Sales Agreement.

RESOLUTION NO. 14-44

RESOLUTION AUTHORIZING EXECUTION OF CAPACITY SALES AGREEMENT

WHEREAS, the City of Granite Falls, Minnesota, a political subdivision of the State of Minnesota, a home rule charter city, (hereinafter "City") at its March 18th, meeting did authorize the sale of capacity to the Central Minnesota Municipal Power Agency (hereinafter "CMMPA") for resale to Rochester Public Utilities pursuant to a certain Draft Confirmation Letter for MISO Zonal Resource Credits now bearing the date of December 3, 2013, and also pursuant to the Additional Services Agreement entered into with CMMPA on October 1, 2008, and

WHEREAS,: CMMPA has, pursuant to its Enterprise Risk Management Policy, requested additional formalities and certain execution to satisfy its Policy, and

WHEREAS, the City has no objection to observing those formalities requested by CMMPA.

UPON MOTION duly made by <u>Nordaune</u> and seconded by <u>Schaub</u>, the adoption of the following resolution was moved, to- wit:

- 1. That the offer of CMMPA as set forth in the email of Chad Hanson dated December 2, 2013, to Don Reznechek for the purchase of capacity from the City for planning years 2017-2018 through 2021-2022, inclusive, is hereby ratified and approved.
- 2. Any previous resolutions of the City is hereby supplemented by this Resolution, and

BE IT FURTHER RESOLVED, that David Smiglewski, as Mayor, and William P. Lavin, as City Manager, are hereby authorized and directed to execute the Transaction Spec Sheet pursuant to the Additional Services Agreement and Schedule C thereof, and such other documents as may be necessary to effectuate the transaction.

BE IT RESOLVED, that the proposal of Rochester Public Utilities as set forth in the Draft Confirmation Letter for MISO Zonal Resource Credits and further set forth in the email of Chad Hanson dated December 2, 2013 to Don Reznechek is approved and the Mayor and City Manager are hereby authorized to execute all documents necessary to effectuate the transaction, including a Transaction Specification Sheet for this transaction, all pursuant to the Additional Services Agreement and Schedule C thereto executed by and between CMMPA and the City of Granite Falls, together with other cities, on October 1, 2008, and

WHEREUPON, a vote was taken as follows: Unanimous.

WHEREUPON the Motion was declared passed and the Resolution approved this 17th day of March, 2014.

William P. Lavin City Manager David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

CERTIFICATE

I, Joan Taylor, City Clerk for the City of Granite Falls, Minnesota, do hereby certify that attached hereto is a true and correct copy of a resolution duly adopted by the City of Granite Falls city council at a meeting duly held on the 17th day of March, 2014, notice of such meeting having been given in accordance with law and at which meeting a quorum was present and acting throughout.

I also do hereby certify that such resolution has not been amended in any way from the date of such adoption to the date hereof.

IN WITNESS WHEREOF I have hereunto set my hand this 17th day of March, 2014.

Joan Taylor, City Clerk

With second by Schaub, the resolution was adopted unanimously.

HOSPITAL: Council was advised that as part of the application for financing through Rural Development for the nursing home project a Legal Services Agreement is required. Following discussion Nordaune introduced a resolution and moved its adoption authorizing execution of the Legal Services Agreement between the city, hospital and Greg Holmstrom.

RESOLUTION NO. 14-45

RESOLUTION AUTHORIZING EXECUTION OF LEGAL SERVICES AGREEMENT

WHEREAS, the United State Department of Agriculture, Rural Development, has submitted a Legal Services Agreement between the City, the Hospital and Gregory L. Holmstrom to perform all legal services necessary to assist the City and Hospital with all legal aspects necessary for the construction of a new detached nursing home facility under the provisions of statutes and to perform all other customary legal services necessary to the financing, construction and initial operation of said new nursing home.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Legal Services Agreement between the City, Hospital and Gregory L. Holmstrom concerning the financing and construction of a new nursing home.

Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Galow, the resolution was adopted unanimously.

YELLOW MEDICINE COUNTY: Nordaune introduced the following resolution and moved its adoption approving Yellow Medicine County plans as proposed for the construction, reconstruction or improvement of County State-Aid Highway No. 25 (15th St.) and County State-Aid Highway No. 45 (17th St. and 9th Ave.) within the city limits.

Resolution No. 14-46

Resolution Approving County Project within Municipal Corporate Limits

WHEREAS, plans for Project No. SAP 87-625-01 / SAP 87-645-03 showing proposed alignment, profiles grades and cross-sections (as applicable) for the construction, reconstruction or improvement of County State-Aid Highway No. 25 (15th St.) and County State-Aid Highway No. 45 (17th St. and 9th Ave.) within the limits of the City of Granite Falls, Minnesota as a State-Aid Project, have been prepared and presented to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, that said plans be in all things approved.

Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor ATTEST: Joan M. Taylor City Clerk

CERTIFICATION

State of Minnesota)
County of Yellow Medicine)SS
City of Granite Falls)

I do hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the Council of the City of Granite Falls, Minnesota at a duly authorized meeting thereof held on the 17th day of March, 2014, as shown by the minutes of said meeting in my possession.

City Clerk

(SEAL)

With second by Peterson, the resolution was adopted unanimously.

Nordaune also introduced a resolution and moved its adoption requiring that parking of all vehicles within the city limits on County State Aid Highway No. 25 (15th St.) and County State Aid Highway No. 45 (17th St. and 9th Ave.) be parallel with the curb in accordance with the State Aid Standards.

Resolution No. 14-47

Resolution for Parallel Parking Only

WHEREAS, the County of Yellow Medicine has submitted to the Commissioner of Transportation the plans and specifications for the improvement of County State Aid Highway No. 25 (15th St.) from TH 212 to 11th Ave., and County State Aid Highway No. 45 (17th St. and 9th Ave.) from TH 212 to 9th Ave. and 17th St. to 14th St.; and

WHEREAS, state-aid funds will be expended on the improvements on these streets; and

WHEREAS, the approved state-aid standards as applicable to this project limit and restrict all parking to that which is parallel with the curb.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, that said City of Granite Falls shall require that parking of all vehicles within the corporate limits on County State Aid Highway No. 25 (15th St.) and County State Aid Highway No. 45 (17th St. and 9th Ave.) be parallel with the curb in accordance with the State Aid Standards.

Adopted by the City Council this 17th day of March, 2014

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

State of Minnesota
County of Yellow Medicine
(ity of Granite Falls)

David Smiglewski
Mayor

(ity State of Minnesota)
(ity Granite Falls)

I do hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the Council of the City of Granite Falls, Minnesota at a duly authorized meeting thereof held on the 17th day of March, 2014, as shown by the minutes of said meeting in my possession.

(SEAL)

City Clerk

With second by Galow, the resolution was adopted unanimously.

PEDESTRIAN BRIDGE: Nordaune introduced the following resolution and moved its adoption appointing the Minnesota Commissioner of Transportation, pursuant to Minnesota Statute Section 161.36, as the fiscal agent to receive federal aid funds relative to the rehabilitation of the pedestrian bridge and authorizing the Mayor and City Manager to enter into an agreement with the Commissioner as set forth in "Minnesota Department of Transportation Agency Agreement No. 02993".

RESOLUTION NO. 14-48

RESOLUTION FOR AGENCY AGREEMENT

BE IT RESOLVED, that pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of City to accept as its agent, federal aid funds which may be made available for eligible transportation related projects.

BE IT FURTHER RESOLVED, the Mayor and the City Manager are hereby authorized and directed for and on behalf of the City to execute and enter into an agreement with the Commissioner of Transportation prescribing the terms and conditions of said federal aid participation as set forth and contained in "Minnesota Department of Transportation Agency Agreement No. 02993", a copy of which said agreement was before the City Council and which is made a part hereof by reference.

Adopted by the City Council this 17th day of March, 2014

William P. Lavin City Manager

David Smiglewski Mayor

CERTIFICATION

STATE OF MINNESOTA CITY OF GRANITE FALLS

I hereby certify that the foregoing Resolution is a true and correct copy of the Resolution presented to and adopted by the City of Granite Falls at a duly authorized meeting thereof held on the 17th day of March, 2014, as shown by the minutes of said meeting in my possession.

Clerk

With second by Schaub, the resolution was adopted unanimously.

MEMORIAL PARK: Schaub introduced the following resolution and moved its adoption authorizing the submittal of a grant application for improvements to Memorial Park and allowing the city to act as legal sponsor for the project contained in the Outdoor Recreation grant application.

RESOLUTION NO. 14-49

RESOLUTION AUTHORIZING SUBMITTAL OF OUTDOOR RECREATION GRANT

BE IT RESOLVED that the City of Granite Falls act as legal sponsor for the project contained in the Outdoor Recreation grant application to be submitted on the 31st day of March, 2014 and that William P. Lavin, City Manager is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the City of Granite Falls; and

BE IT FURTHER RESOLVED that the City of Granite Falls has the legal authority to apply for financial assistance, and financial capability to meet the match requirement (if any) and ensure adequate construction operations, maintenance and replacement of the proposed project for its design life; and

BET IT FURTHER RESOLVED that the City of Granite Falls has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the Cost Breakdown section of this application.

BE IT FURTHER RESOLVED that the City of Granite Falls has or will acquire fee title or permanent easement over the land described in the site plan included in the application; and

BE IT FURTHER RESOLVED that, upon approval of its application by the state, The City of Granite Falls may enter into an agreement with the State of Minnesota for the above referenced project, and that the City of Granite Falls certifies that it will comply with all applicable laws and regulations as stated in the grant agreement including dedicating the park property for uses consistent with the funding grant program into perpetuity.

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

Certified and Adopted by the City Council this 17th day of March, 2014.

David Smiglewski Mayor ATTEST:

Joan M. Taylor City Clerk

With second by Nordaune, the resolution was adopted unanimously.

ORDINANCE: Following discussion M/S FAGNANO/PETERSON TO HAVE THE SECOND READING OF AN ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, AMENDING CITY CODE CHAPTER 8.

ORDINANCE NO. <u>166</u>, 2ND SERIES

AN ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, AMENDING CITY CODE CHAPTER 8, ENTITLED PUBLIC PROTECTION, CRIMES AND OFFENSES, BY AMENDING SECTION 8.20, SHADE TREE DISEASE CONTROL AND PREVENTION, SUBD. 2A, SHADE TREE DISEASE, AND BY REFERENCE SECTION 8.99 AND CITY CODE CHAPTER 1, WHICH, AMONG OTHER THINGS, CONTAIN PENALTY PROVISIONS

The City of Granite Falls does ordain as follows:

Section 1. Ordinance 8.20 entitled "Shade Tree Disease Control and Prevention", Subd. 2A, "Shade Tree Disease", is hereby amended to read as follows:

2A. Shade Tree Disease - Dutch Elm Disease, Oak Wilt Disease, Emerald Ash Borer or any other vertebrate or invertebrate animal, plant pathogen or plant in the community threatening to cause significant damage to a shade tree or community forest.

Section 2. City Code Chapter 1, entitled "General Provisions and Definitions Applicable to the Entire Code, Including Penalty for Violation" are hereby adopted in their entirety, by reference as though repeated verbatim herein.

Section 3. Effective Date. This ordinance shall become effective from and after its passage and publication according to law.

ADOPTED by the City Council of the City of G	ranite Falls, Minnesota, this <u>17</u>
day of	
March , 2014, by a unanimo	us vote of the council.
ATTEST:	
Joan M. Taylor, City Clerk	David Smiglewski,
Mayor	
Ordinance published in the Granite Falls-Clar	kfield Advocate Tribune on the
<u>19th</u> day of <u>March</u> 2014.	

RIVER HISTORY WEEKEND: Council was advised that the River History Weekend has been scheduled for May 1st through the 4th.

FLOOD MITIGATION: Council was advised that a Notice to Proceed has been sent to the contractor for the Sanitary Sewer Lift Station Replacement Project.

WATER TREATMENT PLANT: Council discussed a concept drawing prepared by Ryan Capelle from Stantec relative to site improvements at the old Water Treatment Plant location. Additional ideas were discussed which will be forwarded on to Stantec.

ADJOURN: M/S/P NORDAUNE/SCHAUB TO ADJOURN.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

BILLS PAID:

Total 2XL CORPORATION:	119.93
Total ADVOCATE-TRIBUNE:	2,757.05
Total AFFILIATED MED CENTER:	24.10
Total ALPHA WIRELESS:	241.00
Total AMERICAN WELDING & GAS INC:	47.76
Total ARNESON DISTRIBUTING INC.:	348.00
Total ARTIC GLACIER INC:	65.18
Total AUS, NANCY:	50.00
Total AUTOMATIC SYSTEMS CO:	2,967.00
Total BARR ENGINEERING CO.:	2,306.22
Total BEVERAGE WHOLESALERS INC:	118.55
Total BOLTON & MENK INC:	2,822.50
Total BONNEMA SURVEYS:	723.50
Total BORDER STATES ELECTRIC SUPPLY:	1,638.11
Total BRINDLEE MOUNTAIN FIRE APPARATUS LLC:	4,620.00
Total CENTRAL MN MUNICIPAL POWER:	127,261.60
Total CENTURYLINK:	2,029.82
Total CENTURYLINK-PHOENIX:	16.26
Total CITIZENS ALLIANCE BANK:	5,466.27
Total CNH CAPITAL:	337.30
Total COALITION OF GREATER MN CITIES:	65.00
Total COLLECTION BUREAU:	131.10
Total CORPORATE MECHANICAL:	901.21
Total COUNTRYSIDE PUBLIC HEALTH:	135.00
Total DAKOTA MAILING AND SHIPPING EQUIP.:	181.31
Total DAVE'S ELECTRIC MOTOR CO:	220.53
Total DEPARTMENT OF ENERGY:	28,540.75
Total Department of Human Resources:	19,294.82

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	612.50
Total ECONOMART:	27.55
Total EXCEL OVERHEAD DOOR:	700.33
Total FARMERS COOP OIL CO OF ECHO:	4,871.72
Total FARMERS UNION OIL CO.:	4,773.63
Total G & K SERVICES:	172.15
Total GOPHER STATE ONE-CALL:	
	4.35
Total GRANITE FALLS AUTO PARTS:	155.69
Total GRANITE FALLS BANK:	41,410.48
Total GRANITE FALLS PET CLINIC:	50.00
Total GRANITE TRUE VALUE:	775.06
Total GRAYMONT CAPITAL INC:	3,955.02
Total GREAT PLAINS GAS CO.:	11,915.86
Total H & L MESABI:	1,473.14
Total HAWKINS INC:	1,317.76
Total HDR INC:	238.95
Total HOERNEMANN, PAUL:	255.00
Total JOHNSON BROS WHOLESALE LIQUOR:	3,593.66
Total KEELER-AUS, RAE ANN:	600.00
Total KOTEK, NICOLLE:	80.00
Total KRANITZ, FRANK:	325.00
Total LA CONSTRUCTION & DESIGN INC:	167.47
Total LEAGUE OF MINNESOTA CITIES:	325.00
Total LEE'S AUTO & DIESEL:	
Total LIGHT FUND:	25.00
	587.35
Total LINCOLN PIPESTONE RURAL WATER:	29.13
Total LOCHER BROTHERS:	6,376.45
Total MADDEN GALANTER HANSON LLP:	72.11
Total MADISON BOTTLING CO.:	8,298.72
Total MADISON NATIONAL LIFE:	248.21
Total MAKARRALL, MIKE:	141.00
Total MARTIN TRUCKING:	697.20
Total MARTIN TRUCKING: Total MINNESOTA VALLEY TECH. INC:	697.20 1,047.78
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Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total MN VALLEY TESTING LAB INC.: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PIONEERLAND LIBRARY SYSTEM: Total PITNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC: Total SOUTHWEST WHOLESALE CO:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05 145.34 100.98
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PINNES BOWS INC.: Total PINNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC: Total SOUTHWEST WHOLESALE CO: Total TDS MEDIA DIRECT INC:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05 145.34 100.98 125.00 855.00
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PINNES BOWS INC.: Total PINNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC: Total SOUTHWEST WHOLESALE CO: Total TIMM, DEREK:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05 145.34 100.98 125.00 855.00 715.00
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PINNES BOWS: Total PINNES BOWS: Total PETERSEN, JODI: Total PINNES BOWS INC.: Total PINNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC: Total SOUTHWEST WHOLESALE CO: Total TDS MEDIA DIRECT INC: Total TIMM, DEREK: Total UPS:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05 145.34 100.98 125.00 855.00 715.00 11.56
Total MINNESOTA VALLEY TECH. INC: Total MN AWWA: Total MN DEPT OF COMMERCE: Total MN MUNICIPAL UTILITIES ASSN: Total MN VALLEY COOPERATIVE: Total MN VALLEY TESTING LAB INC.: Total NIELSEN, BETSY: Total OFFICE DEPOT: Total PAUSTIS & SONS: Total PETERSEN, JODI: Total PHILLIPS WINE & SPIRITS CO.: Total PINNES BOWS: Total PINNES BOWS: Total PETERSEN, JODI: Total PINNES BOWS INC.: Total PINNEY BOWES INC.: Total PRENTICE PLACE COMMONS ASSN: Total ROBERT L. CARR CO: Total RYER PLUMBING & HEATING: Total SAWMILL, THE: Total SERVOCAL INSTRUMENT INC: Total SHRED-IT SIOUX FALLS: Total SMIGLEWSKI, DAVID: Total SOINE CONSTRUCTION INC: Total SOUTHWEST WHOLESALE CO: Total TIDS MEDIA DIRECT INC: Total TIMM, DEREK: Total TITAN MACHINERY:	1,047.78 30.00 619.08 372.00 1,351.69 439.50 80.00 49.13 1,362.01 362.50 4,597.00 20,636.00 382.17 154.58 76,000.00 179.87 102.55 550.00 33.60 319.05 145.34 100.98 125.00 855.00 715.00

Official City Council Proceedings	. Regular Me	eting March	17.	2014
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Total VERIZON WIRELESS:	2,060.34
Total WBM WINE & SPIRITS:	5,475.70
Total WEST CENTRAL SANITATION:	343.82
Total WINE MERCHANTS:	240.00
Total XCEL ENERGY:	1,268.55
Total XEROX CORPORATION:	62.71
Total YELLOW MEDICINE CO HWY DEPT:	1,440.00
Total YELLOW MEDICINE CO. AUDITOR:	510.00
Total YELLOW MEDICINE EAST:	20,604.30
Grand Totals:	452.932.08

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