

OFFICIAL CITY COUNCIL PROCEEDINGS  
REGULAR SESSION  
JUNE 16, 2014

A regular session of the Granite Falls City Council was called to order by Vice President Steve Schaub at 7:30 p.m., Monday, June 16<sup>th</sup>, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Steve Nordaune, Joe Fagnano and Scott Peterson. Council Members absent: Mayor David Smiglewski and Sarina Otaibi. Staff present: Finance Director Michael Betker and City Clerk Joan Taylor. Also in attendance were City Attorney Greg Holmstrom, Rebecca Kurtz from Ehlers & Associates, EDA Director Justin Bentaas, Dennis VanHoof and Advocate Tribune News Staff Writer Ethan Groothuis.

MINUTES: M/S NORDAUNE/PETERSON TO APPROVE THE MINUTES OF THE JUNE 2<sup>ND</sup> REGULAR MEETING. Motion carried unanimously by those present.

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

BONDS: Rebecca Kurtz from Ehlers & Associates was in attendance to discuss with council a resolution that if adopted would allow for the city to get reimbursed for costs related to projects that council has authorized where outside funding sources will be used. Following discussion Nordaune introduced a resolution and moved its adoption establishing procedures relating to compliance with reimbursement bond regulations under the IRS code.

RESOLUTION NO. 14-96

RESOLUTION ESTABLISHING PROCEDURES  
RELATING TO COMPLIANCE WITH REIMBURSEMENT BOND  
REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the City Council (the "Council") of the City of Granite Falls, Minnesota (the "City"), as follows:

Recitals.

The Internal Revenue Service has issued Treasury Regulations, Section 1.150-2 (as the same may be amended or supplemented, the "Regulations"), dealing with "reimbursement bond" proceeds, being proceeds of bonds used to reimburse the City for any project expenditure paid by the City prior to the time of the issuance of those bonds.

The Regulations generally require that the City (as the issuer of or the primary obligor under the bonds) make a declaration of intent to reimburse itself for such prior expenditures out of the proceeds of subsequently issued bonds, that such declaration be made not later than 60 days after the expenditure is actually paid, and that the bonding occur and the written reimbursement allocation be made from the proceeds of such bonds within 18 months after the later of (1) the date of payment of the expenditure or (2) the

date the project is placed in service (but in no event more than 3 years after actual payment).

The City heretofore implemented procedures for compliance with the predecessor versions of the Regulations and desires to amend and supplement those procedures to ensure compliance with the Regulations.

The City's bond counsel has advised the City that the Regulations do not apply, and hence the provisions of this Resolution are intended to have no application, to payments of City project costs first made by the City out of the proceeds of bonds issued prior to the date of such payments.

Official Intent Declaration. The Regulations, in the situations in which they apply, require the City to have declared an official intent (the "Declaration") to reimburse itself for previously paid project expenditures out of the proceeds of subsequently issued bonds. The Council hereby authorizes the Finance Director to make the City's Declarations or to delegate from time to time that responsibility to other appropriate City employees. Each Declaration shall comply with the requirements of the Regulations, including without limitation the following:

Each Declaration shall be made not later than 60 days after payment of the applicable project cost and shall state that the City reasonably expects to reimburse itself for the expenditure out of the proceeds of a bond issue or similar borrowing. Each Declaration may be made substantially in the form of the Exhibit A which is attached to and made a part of this Resolution, or in any other format which may at the time comply with the Regulations.

Each Declaration shall (1) contain a reasonably accurate description of the "project," as defined in the Regulations (which may include the property or program to be financed, as applicable), to which the expenditure relates and (2) state the maximum principal amount of bonding expected to be issued for that project.

Care shall be taken so that the City, or its authorized representatives under this Resolution, not make Declarations in cases where the City doesn't reasonably expect that reimbursement bonds will be issued to finance the subject project costs, and the City officials are hereby authorized to consult with bond counsel to the City concerning the requirements of the Regulations and their application in particular circumstances.

The Council shall be advised from time to time on the desirability and timing of the issuance of reimbursement bonds relating to project expenditures for which the City has made Declarations.

Reimbursement Allocations. If the City is acting as the issuer of the reimbursement bonds, the designated City officials shall also be responsible for making the "reimbursement allocations" described in the Regulations, being generally written allocations that evidence the City's use of the applicable bond proceeds to reimburse the original expenditures.

Effect. This Resolution shall amend and supplement all prior resolutions and/or procedures adopted by the City for compliance with the Regulations (or their predecessor versions), and, henceforth, in the event of any inconsistency, the provisions of this Resolution shall apply and govern.

Adopted on June 16, 2014, by the City Council of the City of Granite Falls, Minnesota.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

#### **CERTIFICATION**

The undersigned, being the duly qualified and acting Finance Director of the City of Granite Falls, Minnesota, hereby certifies the following:

The foregoing is true and correct copy of a Resolution on file and of official, publicly available record in the offices of the City, which Resolution relates to procedures of the City for compliance with certain IRS Regulations on reimbursement bonds. Said Resolution was duly adopted by the governing body of the City (the "Council") at a regular meeting of the Council held on June 16, 2014. The Council meeting was duly called, regularly held, open to the public, and held at the place at which meetings of the Council are regularly held. Councilmember Nordaune moved the adoption of the Resolution, which motion was seconded by Councilmember Peterson. A vote being taken on the motion, the following members of the Council voted in favor of the motion to adopt the Resolution: Galow, Nordaune, Schaub, Fagnano and Peterson.

and the following voted against the same: None

Whereupon said Resolution was declared duly passed and adopted. The Resolution is in full force and effect and no action has been taken by the Council which would in any way alter or amend the Resolution.

WITNESS MY HAND officially as the Finance Director of the City of Granite Falls, Minnesota, on June 16, 2014.

Finance Director  
City of Granite Falls, Minnesota

#### **EXHIBIT A**

#### **Declaration of Official Intent**

The undersigned, being the duly appointed and acting Finance Director of the City of Granite Falls, Minnesota (the "City"), pursuant to and for purposes

of compliance with Treasury Regulations, Section 1.150-2 (the "Regulations"), under the Internal Revenue Code of 1986, as amended, hereby states and certifies on behalf of the City as follows:

1. The undersigned has been and is on the date hereof duly authorized by the City Council of the City to make and execute this Declaration of Official Intent (the "Declaration") for and on behalf of the City.

This Declaration relates to the following project, property or program (the "Project") and the costs thereof to be financed:

The City reasonably expects to reimburse itself for the payment of certain costs of the Project out of the proceeds of a bond issue or similar borrowing (the "Bonds") to be issued after the date of payment of such costs. As of the date hereof, the City reasonably expects that \$\_\_\_\_\_ is the maximum principal amount of the Bonds which will be issued to finance the Project.

Each expenditure to be reimbursed from the Bonds is or will be a capital expenditure or a cost of issuance, or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Regulations.

As of the date hereof, the statements and expectations contained in this Declaration are believed to be reasonable and accurate.

Date: \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Finance Director  
City of Granite Falls, Minnesota

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

NURSING HOME: Rebecca Kurtz reviewed the pre-sale report regarding the issuance of \$10,730,000 of General Obligation Temporary Nursing Home Bonds that will be used to up-front costs associated with nursing home construction. Following discussion Galow introduced a resolution and moved its adoption calling for the sale of the General Obligation Temporary Nursing Home Revenue Bonds. The results of the bond sale will be presented to council for consideration at the July 21<sup>st</sup> meeting.

Council Member Galow introduced the following resolution and moved its adoption:

#### RESOLUTION NO. 14-97

Resolution Providing for the Sale of  
\$10,730,000 General Obligation Temporary Nursing Home Revenue Bonds,  
Series 2014B

(Granite Falls Manor Project)

- A. WHEREAS, the City Council of the City of Granite Falls, Minnesota has heretofore determined that it is necessary and expedient to issue the City's \$10,730,000 General Obligation Temporary Nursing Home Revenue Bonds, Series 2014B (Granite Falls Manor Project) (the "Bonds"), to temporary finance the construction of a new nursing home to replace the existing municipal nursing home in anticipation of a long-term federal loan; and
- B. WHEREAS, the City has retained Ehlers & Associates, Inc., in Roseville, Minnesota ("Ehlers"), as its independent financial advisor for the Bonds and is therefore authorized to solicit proposals in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9);

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Granite Falls, Minnesota, as follows:

1. Authorization; Findings. The City Council hereby authorizes Ehlers to solicit proposals for the sale of the Bonds.
2. Meeting; Proposal Opening. The City Council shall meet at 7:30 p.m. on July 21, 2014, for the purpose of considering proposals for and awarding the sale of the Bonds.
3. Official Statement. In connection with said sale, the officers or employees of the City are hereby authorized to cooperate with Ehlers and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

The motion for the adoption of the foregoing resolution was duly seconded by City Council Member Nordaune and, after full discussion thereof and upon a vote being taken thereon, the following City Council Members voted in favor thereof: Galow, Nordaune, Schaub, Fagnano and Peterson

and the following voted against the same: None

Whereupon said resolution was declared duly passed and adopted.

Dated this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

With second by Nordaune the resolution was adopted unanimously by those present.

REPORTS: The following reports were acknowledged at this time: EDA Board, Hospital Board, Planning Commission and Police Chief.

ELECTION JUDGES: M/S NORDAUNE/FAGNANO TO APPOINT THE FOLLOWING INDIVIDUALS AS ELECTION JUDGES FOR THE STATE PRIMARY AND GENERAL ELECTIONS. Motion carried unanimously by those present.

Darlene Hanson  
Joyce Lewison  
Hazel Carter  
Becky Opdahl  
Bev Tellefsen  
Les Bergquist

Gordy Kasel  
LaVonne Koenen  
Patricia Hoyer  
Jan Wambeke Rohlik  
Pat Kubly  
Cindy Smiglewski

Mary Hammer

CITY-OWNED PROPERTY: Council reviewed correspondence relative to a request to purchase city-owned property. Following discussion Nordaune introduced a resolution and moved its adoption authorizing the sale of the property located adjacent to 391 5<sup>th</sup> Avenue for the amount of \$300 plus legal fees with the understanding that the city's utility easement would remain and be included in the purchase agreement.

RESOLUTION NO. 14-98

RESOLUTION AUTHORIZING SALE OF CITY-OWNED PROPERTY

WHEREAS, John Kosak who resides at 391 5<sup>th</sup> Avenue is requesting to purchase a section of city-owned property located behind his home adjacent to the Kilowatt Community Center for an amount of \$300.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the sale of city-owned property located adjacent to 391 5<sup>th</sup> Avenue in the amount of \$300 plus legal fees with the understand that the city will retain a utility easement through a portion of this property.

Adopted by the City Council this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

WWTP: Galow introduced the following resolution and moved its adoption indicating the city's intent to apply for a loan from the Minnesota Public Facilities Authority for a low interest loan to cover costs for Phase 1 improvements to the Wastewater Treatment Plant in an amount of \$3,000,000.

RESOLUTION NO. 14-99

RESOLUTION OF INTENT TO APPLY FOR LOAN FROM  
MINNESOTA PUBLIC FACILITIES AUTHORITY –  
WASTEWATER TREATMENT PLANT IMPROVEMENTS

BE IT RESOLVED that the City of Granite Falls intends to apply to the Minnesota Public Facilities Authority for a loan from the Clean Water Revolving Fund for improvements to its municipal wastewater collection and treatment system; and

BE IT FURTHER RESOLVED that the City of Granite Falls currently estimates the loan amount to be \$3,000,000, loan amount will be adjusted to reflect estimates at the time the loan application is completed; and

BE IT FURTHER RESOLVED that the City of Granite Falls has the legal authority to apply for the loan, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life; and

BE IT FURTHER RESOLVED that the City of Granite Falls hereby expresses its official intent to use proceeds of this loan to reimburse plan, design and construction expenditures made prior to the issuance of its general obligation bond to the Public Facilities Authority.

Adopted by the City Council of Granite Falls, Minnesota, this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

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, 2014 through June 30, 2015 in an amount not to exceed \$20,000.

RESOLUTION NO. 14-100

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT  
FOR ADMINISTRATIVE SERVICES FOR FLOOD MITIGATION

WHEREAS, pursuant to Resolution No. 13-82 council entered into a Contract for Administrative Services with the Upper Minnesota Valley Regional Development Commission at an amount not to exceed \$20,000 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, 2014; and

WHEREAS, the Upper Minnesota Valley Regional Development Commission has now submitted an additional proposal to extend this contract from July 1, 2014 through June 30, 2015 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, 2014 through June 30, 2015.

Adopted by the City Council this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan Taylor  
City Clerk

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

PEDESTRIAN BRIDGE: Nordaune introduced the following resolution and moved its adoption authorizing execution of a Contract with the Upper Minnesota Valley Regional Development Commission to provide Davis Bacon prevailing wage monitoring services to the city for the pedestrian bridge rehabilitation project in an amount of \$65 per hour plus mileage, copy charges and miscellaneous expenses for

a total fee not to exceed \$6,000 for a period beginning July 1, 2014 through June 30, 2015.

RESOLUTION NO. 14-101

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT  
FOR FISCAL AGENT SERVICES FOR PEDESTRIAN BRIDGE REHABILITATION

WHEREAS, the Upper Minnesota Valley Regional Development Commission has submitted a proposal to provide Davis Bacon prevailing wage monitoring services to the city for the pedestrian bridge rehabilitation project in an amount of \$65 per hour plus mileage, copy charges and miscellaneous expenses for a total fee not to exceed \$6,000 for a period beginning July 1, 2014 through June 30, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of a contract with Upper Minnesota Valley Regional Development Commission in an amount not to exceed \$6,000 to provide Davis Bacon prevailing wage monitoring services to the city for the pedestrian bridge rehabilitation project.

Adopted by the City Council this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

LIFT STATION: Galow introduced the following resolution and moved its adoption authorizing execution of Change Order #1 to the contract with Robert L. Carr Co. for the Sanitary Sewer Lift Station Project to install below grade fiber optic cable in place of overhead cable at no increase in the contract price.

RESOLUTION NO. 14-102

RESOLUTION AUTHORIZING EXECUTION OF  
CHANGE ORDER NO. 1 – LIFT STATION REPLACEMENT

WHEREAS, pursuant to Resolution No. 14-14 council accepted the bid received from Robert L Carr Co. in the amount of \$1,942,000 to replace the Sanitary Sewer Lift Station; and

WHEREAS, it has been recommended to provide for the installation of fiber optic cable to be installed below grade as opposed to overhead cable at no increase to the contract price.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Order No. 1 to the contract with Robert L. Carr Co. to install below grade fiber optic cable in place of overhead cable at no increase in the contract price.

Adopted by the City Council this 16<sup>th</sup> day of June, 2014.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

ORDINANCE: Following discussion M/S NORDAUNE/PETERSON TO HAVE THE SECOND READING AND SUBSEQUENT ADOPTION OF AN ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, ENACTING THE CODE OF ORDINANCES.

**ORDINANCE NO. 169 2<sup>ND</sup> SERIES**

**AN ORDINANCE ENACTING A CODE OF ORDINANCES FOR THE CITY OF GRANITE FALLS, MINNESOTA REVISING, AMENDING, RESTATING, CODIFYING AND COMPILING CERTAIN EXISTING GENERAL ORDINANCES OF THE POLITICAL SUBDIVISION DEALING WITH SUBJECTS EMBRACED IN SUCH CODE OF ORDINANCES, AND DECLARING AN EMERGENCY.**

WHEREAS, the present general and permanent ordinances of the political subdivision are inadequately arranged and classified and are insufficient in form and substance for the complete preservation of the public peace, health, safety and general welfare of the municipality and for the proper conduct of its affairs; and

WHEREAS, the Acts of the Legislature of the State of Minnesota empower and authorize the political subdivision to revise, amend, restate, codify and compile any existing ordinances and all new ordinances not heretofore adopted or published and to incorporate such ordinances into one ordinance in book form; and

WHEREAS, the Legislative Authority of the Political Subdivision has authorized a general compilation, revision and codification of the ordinances of the Political Subdivision of a general and permanent nature and publication of such ordinance in book form; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE CITY OF GRANITE FALLS, MINNESOTA,

Section 1. The general ordinances of the Political Subdivision as revised, amended, restated, codified, and compiled in book form are hereby adopted as and shall constitute the "Code of Ordinances of the City of Granite Falls, Minnesota.

Section 2. Such Code of Ordinances as adopted in Section 1 shall consist of the following Titles:

Title I: General Provisions	Title XI: Business Regulations
Title III: Administration	Title XIII: General Offenses
Title V: Public Works	Title XV: Land Usage
Title VII: Traffic Code	Table of Ordinances
Title IX: General Regulations	Parallel References

Section 3. All prior ordinances pertaining to the subjects treated in such Code of Ordinances shall be deemed repealed from and after the effective date of this ordinance except as they are included and re-ordained in whole or in part in such Code; provided, such repeal shall not affect any offense committed or penalty incurred or any right established prior to the effective date of this ordinance, nor shall such repeal affect the provisions of ordinances levying taxes, appropriating money, annexing or detaching territory, establishing franchises, or granting special rights to certain persons, authorizing public improvements, authorizing the issuance of bonds or borrowing of money, authorizing the purchase or sale of real or personal property, granting or accepting easements, plat or dedication of land to public use, vacating or setting the boundaries of streets or other public places; nor shall such repeal affect any other ordinance of a temporary or special nature or pertaining to subjects not contained in or covered by the Code.

Section 4. Such Code shall be deemed published as of the day of its adoption and approval by the Legislative Authority and the Clerk of the Political Subdivision is hereby authorized and ordered to file a copy of such Code of Ordinances in the Office of the Clerk.

Section 5. Such Code shall be in full force and effect as provided in Section 6, and such Code shall be presumptive evidence in all courts and places of the ordinance and all provisions, sections, penalties and regulations therein contained and of the date of passage, and that the same is properly signed, attested, recorded, and approved and that any public hearings and notices thereof as required by law have been given.

Section 6. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Adopted by the City Council of the City of Granite Falls, Minnesota, this \_\_\_\_ day of June 20 14, by a unanimous vote of the Council of those present.

ATTEST:

\_\_\_\_\_  
Joan M. Taylor, City Clerk

\_\_\_\_\_  
David Smiglewski, Mayor

This Ordinance published in the *Granite Falls-Clarkfield Advocate Tribune* on the \_\_\_\_ day of June 20 14.

Motion carried unanimously by those present.

ORDINANCE: The 2<sup>nd</sup> reading of an ordinance amending Chapter 91, Section 91.01 of the city's animal regulations was tabled until the July 7<sup>th</sup> meeting.

HAZARD MITIGATION TASK FORCE: Following discussion M/S PETERSON/NORDAUNE TO APPOINT CITY MANAGER LAVIN AND POLICE CHIEF RUSS BLUE TO THE YELLOW MEDICINE COUNTY HAZARD MITIGATION TASK FORCE. Motion carried unanimously by those present.

2104 UTILITY IMPROVEMENTS: Council discussed correspondence received from a resident located at 160 10<sup>th</sup> Avenue regarding storm sewer drainage problems at that intersection. As this project was not completed along with the 2013 Utility Improvements, it was the consensus of council to add this to the 2014 projects.

2015 BUDGET: Council acknowledged receipt of the 2015 budget information.

PEDESTRIAN BRIDGE: Council was reminded that bids are due to be opened at 10:00 a.m. on Friday, June 27<sup>th</sup> relative to the Pedestrian Bridge Rehabilitation Project.

PUBLIC HEARING: A duly advertised public hearing for the purpose of providing information and receiving public comment regarding an anticipated application for financing from the Minnesota Investment Fund to assist Specialty Systems was called to order by Vice President Steve Schaub at 8:00 p.m. Following comments from Dennis VanHoof the hearing was closed at 8:04 p.m.

ADJOURN: M/S/P NORDAUNE/GALOW TO ADJOURN at 8:05 p.m.

Steve Schaub  
Vice President

## ATTEST:

Joan M. Taylor  
City Clerk

## BILLS PAID:

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Total 2XL CORPORATION:	119.98
Total ABDO EICK & MEYERS:	20,400.00
Total ADVANTAGE EMBLEM & SCREEN PRINTING:	278.87
Total ADVOCATE-TRIBUNE:	1,736.00
Total AFFILIATED MED CENTER:	336.50
Total ALEX AIR APPARATUS:	605.00
Total ALPHA WIRELESS:	13.40
Total AMERICAN WELDING & GAS INC:	109.49
Total ARNESON DISTRIBUTING INC.:	101.00
Total ARTIC GLACIER INC:	141.95
Total ARTISAN BEER COMPANY:	41.25
Total AUS FLOORS & MORE:	10,028.28
Total AUS, NANCY:	50.00
Total BENTAAS, JUSTIN:	500.00
Total BEVERAGE WHOLESALERS INC:	112.85
Total BLUE, RUSS:	8.00
Total BOLTON & MENK INC:	7,430.10
Total BORDER STATES ELECTRIC SUPPLY:	325.95
Total BROVOLD, MITCHELL:	8.00
Total CARL'S BAKERY:	19.20
Total CENTRAL MN MUNICIPAL POWER:	95,842.74
Total CENTURYLINK:	1,893.71
Total CHAPPELL CENTRAL:	564.50
Total CITIZENS ALLIANCE BANK:	5,352.85
Total CM SERVICES:	340.00
Total CNH CAPITAL:	120.95
Total CONVENTION & VISITORS BUREAU:	872.90
Total DAKOTA SUPPLY GROUP:	174.63
Total DANA F. COLE & CO LLP:	237.80
Total DAN'S SHOP INC:	1,383.62
Total DAVE'S ELECTRIC MOTOR CO:	144.13
Total DAVIS TYPEWRITER CO:	264.19
Total DC SIGNS:	25.00
Total DEPARTMENT OF ENERGY:	14,946.82
Total DEPARTMENT OF HUMAN SERVICES:	19,294.82
Total DIAMOND VOGEL PAINTS:	755.25
Total DOLLAR STOP:	5.00
Total ECONOMART:	33.91
Total EXCEL OVERHEAD DOOR:	417.14
Total FARMERS UNION OIL CO.:	5,635.70
Total FRIENDS OF MUSIC:	25.00
Total G & K SERVICES:	99.73
Total GILLOTT, JADE:	75.00
Total GOPHER STATE ONE-CALL:	108.85
Total GRANITE FALLS AUTO PARTS:	671.22
Total GRANITE FALLS BANK:	4,071.72
Total GRANITE FALLS PET CLINIC:	65.00
Total GRANITE FALLS, CITY OF:	97.65
Total GRANITE FLORAL:	50.99
Total GRANITE TRUE VALUE:	2,797.23
Total GRAYMONT CAPITAL INC:	3,909.26
Total GREAT PLAINS GAS CO.:	4,319.75

Total HAWKINS INC:	1,044.20
Total HDR INC:	3,631.83
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Total HILLYARD-HUTCHINSON:	266.37
Total HOERNEMANN, PAUL:	255.00
Total HOLMSTROM & KVAM:	168.60
Total HORIZON COMMERCIAL POOL SUPPLY:	354.27
Total IRBY:	140.57
Total JOHN DEERE FINANCIAL:	155.06
Total JOHNSON BROS WHOLESALE LIQUOR:	2,206.37
Total KEELER-AUS, RAE ANN:	600.00
Total KEEPRS:	1,793.89
Total KOTEK, NICOLLE:	60.00
Total KRANITZ, FRANK:	325.00
Total LA CONSTRUCTION & DESIGN INC:	2,062.00
Total LEAGUE OF MN CITIES INS TRUST:	133,017.00
Total LEWIS, DAN:	8.00
Total LIGHT FUND:	185.74
Total LINCOLN PIPESTONE RURAL WATER:	42.28
Total LOCATORS & SUPPLIES:	75.98
Total LOCHER BROTHERS:	13,679.50
Total MACQUEEN EQUIPMENT INC.:	675.77
Total MADISON BOTTLING CO.:	13,821.25
Total MARCO:	29.23
Total MARSHALL NORTHWEST PIPE:	1,360.79
Total MARTIN TRUCKING:	878.20
Total MED COMPASS:	320.00
Total MEYER'S REPAIR & TOWING INC:	75.00
Total MINNESOTA VALLEY SERVICES LLC:	7,748.44
Total MINNESOTA VALLEY TECH. INC:	49.50
Total MN Bureau of Criminal Apprehension:	100.00
Total MN DEPT OF COMMERCE:	665.90
Total MN PUBLIC TRANSIT ASSOCIATION:	177.00
Total MN VALLEY COOPERATIVE:	1,317.97
Total MN VALLEY TESTING LAB INC.:	329.00
Total MN WEST-CANBY:	425.00
Total MOLDES PLMBING HEATING AC INC:	311.85
Total MONTE FIRESTONE:	97.00
Total NIELSEN, BETSY:	20.00
Total NYHUS FAMILY SALES:	20.75
Total OAKRIDGE CABINET CO:	21.50
Total OFFICE DEPOT:	46.72
Total OFFICE PEEPS:	160.27
Total PETERSEN, JODI:	362.50
Total PRENTICE PLACE COMMONS ASSN:	100.51
Total PROACTION SAFETY & SALES:	134.50
Total PROJECT TURNABOUT:	125.00
Total RAMBOW:	267.53
Total RECREATION SUPPLY COMPANY:	227.23
Total ROBERT L. CARR CO:	169,573.10
Total RYER PLUMBING & HEATING:	461.56
Total SOUTHERN WINE & SPIRITS OF MN:	2,837.49
Total SR PERSPECTIVE:	85.50
Total STANLEY ACCESS TECH LLC:	330.00
Total STANTEC CONSULTING SERVICES:	1,919.15
Total STRUFFERT, BRIAN:	8.00
Total T & L WELDING:	150.00
Total TIMM, DEREK:	3,792.50
Total TOSTENSON SEPTIC LLC:	300.00
Total TROY'S ELECTRIC COMPANY:	1,395.27
Total UPS:	18.30
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Total USA BLUEBOOK:	83.02

# Official City Council Proceedings, Regular Meeting June 16, 2014

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Total VANHOOF, DENNIS:	69.87
Total VARIETY FOODS LLC:	126.90
Total VIKING COCA-COLA BOTTLING CO.:	52.00
Total WEST CENTRAL SANITATION:	622.38
Total XCEL ENERGY:	1,268.55
Total XEROX CORPORATION:	51.52
Total YELLOW MEDICINE CO. AUDITOR:	6,068.31
Total YMC ATTORNEY:	168.60-

Grand Totals:	<u>585,947.77</u>
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