## OFFICIAL CITY COUNCIL PROCEEDINGS REGULAR SESSION AUGUST 1, 2016

A regular session of the Granite Falls City Council was called to order by Mayor Dave Smiglewski at 7:30 p.m., Monday, August 1<sup>st</sup>, 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 Crystal Johnson and City Clerk Joan Taylor. Also in attendance were Carl Ohliger, Janet Peterson, Jennifer Bisbrow and Advocate News Editor Scott Tedrick.

- MINUTES: M/S NORDAUNE/SCHAUB TO APPROVE THE MINUTES OF THE July 18<sup>TH</sup> REGULAR MEETING. Motion carried unanimously.
- CITY MANAGER: At this time Mayor Smiglewski welcomed the new City Manager Crystal Johnson.
- BILLS: M/S NORDAUNE/GALOW TO APPROVE BILLS PRESENTED FOR PAYMENT. Motion carried unanimously.
- PEDESTRIAN BRIDGE: Carl Ohliger was in attendance to ask that council consider renaming the pedestrian bridge the "Silver Star Bridge" and to place at statute of Art Bottcher on the plaza adjacent to the bridge. The total cost of this project is estimated at \$31,312. Following discussion council took the matter under advisement.
- PUBLIC HEARING: A duly advertised public hearing for the purpose of providing information and receiving public comment regarding opting out of the requirements of Minnesota §462.3593 was called to order by Mayor Smiglewski at 8:02 p.m. Following discussion the hearing was closed at 8:05 p.m.
- ORDINANCE: Following the public hearing M/S NORDAUNE/SCHAUB TO HAVE THE FIRST READING OF AN ORDINANCE AMENDING CITY CODE CHAPTER 155, ZONING CODE, BY ADOPTING SECTION 155.18, AN ORDINANCE OPTING OUT OF REQUIREMENTS OF MINNESOTA STATUTES §462.3593. Motion carried unanimously.
- REPORTS: The following reports were acknowledged at this time: Building Inspector, Fire Department, Hospital Board, Kilowatt Community Center and Planning Commission.
- SPECIAL USE PERMIT: Council discussed a recommendation from the Planning Commission to grant a Special Use Permit submitted by Larry and Sandy Welder that would allow for the existence of an accessory structure to function as a private fishing area within the city's Floodplain Management District. Following discussion Peterson introduced a resolution and moved its adoption approving the Special Use Permit as requested based on the following conditions:
  - 1. The side walls must be removed to allow direct flow of the river across the structure's platform;
  - 2. That a No-Rise Certificate be completed by the city engineer substantiating the fact that the roof would not increase future flood elevations;
  - 3. In the event the No-Rise Certificate does not support the existence of the roof, the roof then must be removed;
  - 4. The Welders are required to submit a Variance Application from the MINNESOTA RIVER OVERLAY DISTRICT (SCENIC RIVER OVERLAY).

**RESOLUTION NO. 16-99** 

RESOLUTION APPROVING SPECIAL USE PERMIT ALLOWING FOR AN ACCESSORY STRUCTURES WITHIN THE CITY'S FLOODPLAIN MANAGEMENT DISTRICT WHEREAS, the Planning Commission, by motion, at a special meeting held on July 19, 2016, recommended that the Granite Falls City Council grant a Variance Request to Larry and Sandy Welder that would allow for an accessory structure to function as a private fishing area within the city's Floodplain Management District based upon the following conditions:

- 1. The side walls must be removed to allow direct flow of the river across the structure's platform;
- 2. That a No-Rise Certificate be completed by the city engineer substantiating the fact that the roof would not increase future flood elevations;
- 3. In the event the No-Rise Certificate does not support the existence of the roof, the roof then must be removed;
- 4. The Welders are required to submit a Variance Application from the Minnesota River Overlay District (Scenic River Overlay).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, granting Variance Request allowing for an accessory structure to function as a private fishing area within the city's Floodplain Management District based upon the following conditions:

- 1. The side walls must be removed to allow direct flow of the river across the structure's platform;
- 2. That a No-Rise Certificate be completed by the city engineer substantiating the fact that the roof would not increase future flood elevations:
- 3. In the event the No-Rise Certificate does not support the existence of the roof, the roof then must be removed;

Denied by the following vote: Aye: Schaub. Nay: Galow, Otaibi, Nordaune, Fagnano and Peterson on this 1<sup>st</sup> day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Schaub, the resolution was denied by the following vote: Aye: Schaub. Nay: Galow, Otaibi, Nordaune, Fagnano and Peterson.

REPORTS: The Public Works report and Utilities Commission report were acknowledged at this time.

MEMORIAL PARK: Following discussion Norduane introduced a resolution and moved its adoption amending the contract with the Upper Minnesota Valley Regional Development Commission increasing the total amount of the contract to \$7,700 to cover the services required to input the Memorial Park Plan into a computer program through the state as well as the work on completing the funding request to the Greater Minnesota Regional Parks and Trails Commission.

### **RESOLUTION NO. 16-100**

RESOLUTION AMENDING CONTRACT FOR
PROFESSIONAL SERVICES –
UPPER MINNESOTA VALLEY REGIONAL DEVELOPMENT COMMISSION

WHEREAS, pursuant to Resolution No. 16-24, council authorized execution of a contract with the Upper Minnesota Valley Regional Development Commission in an amount not to exceed \$3,200 to provide professional services relative to a grant from the Greater Minnesota Regional Parks and Trails Commission; and

WHEREAS, the Upper Minnesota Valley Regional Development Commission has requested to amend this contract to assist the city with the Memorial Park Implementation and add to the Greater Minnesota Regional Parks and Trails Commission Master Plan portal, and completing the funding request for the first phase of the Memorial Park Implementation Plan due in September; and

WHEREAS, the Upper Minnesota Valley Regional Development Commission has submitted a proposal to provide these services to the city in an amount not to exceed \$6,000 plus \$200 for mileage and supplies.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, amending the contract for professional services with the Upper Minnesota Valley Regional Development Commission to cover costs as stated above in an amount not to exceed \$6,000 plus \$200 for mileage and supplies.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Peterson, the resolution was adopted unanimously.

CONSULTING SERVICES: Upon the recommendation of the Wage & Salary Committee, Schaub introduced the following resolution and moved its adoption authorizing execution of a Consulting Services Contract with Bill Lavin at a cost of \$50 per hour on an "as-needed" basis.

**RESOLUTION NO. 16-101** 

RESOLUTION ACCEPTING PROPOSAL FOR CONSULTING SERVICES

WHEREAS, the Wage and Salary Committee is recommending that council consider entering into a contract for consulting services with William Lavin at the rate of \$50 per hour on an "as needed" basis.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, entering into a consulting service agreement with William Lavin at the rate of \$50 per hour on an "as needed" basis.

Adopted by the City Council this 1st day of August, 2015.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Fagnano, the resolution was adopted unanimously.

JOINT POWERS AGREEMENT: Nordaune introduced the following resolution and moved its adoption approving of a Joint Powers Agreement with the city on behalf of its City Attorney and Police Department.

# Official City Council Proceedings, Regular Meeting August 1, 2016 Pg. 4 RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS WITH THE CITY OF GRANITE FALLS ON BEHALF OF ITS CITY ATTORNEY AND POLICE DEPARTMENT

WHEREAS, the City of Granite Falls on behalf of its Prosecuting Attorney and Police Department desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the City is eligible. The Joint Powers Agreements further provide the City with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the City to pay the costs for the network connection.

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

- 1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the City of Granite Falls on behalf of its Prosecuting Attorney and Police Department, are hereby approved. Copies of the two Joint Powers Agreements are attached to this Resolution and made a part of it.
- 2. That the Police Chief Brian Struffert, or his or her successor, is designated the Authorized Representative for the Police Department. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the City's connection to the systems and tools offered by the State.
- 3. That the Assistant City Attorney Spencer H. Kvam, or his or her successor, is designated the Authorized Representative for the Prosecuting Attorney. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the City's connection to the systems and tools offered by the State.
- 4. That David Smiglewski, the Mayor for the City of Granite Falls, and Crystal Johnson, the City Manager, are authorized to sign the State of Minnesota Joint Powers Agreements.

Passed and Adopted by the Council on this 1st day of August, 2016.

CITY OF GRANITE FALLS	
By: David Smiglewski It's Mayor	
ATTEST:	
By: Crystal Johnson	
It's City Manager	

With second by Schaub, the resolution was adopted unanimously.

FIRE DEPARTMENT: Upon the recommendation of Fire Chief Opdahl, Galow introduced the following resolution and moved its adoption authorizing execution of Change Order #1 to the contract for the purchase of the rescue truck as additional work was needed to address safety issues and additional equipment was added for an increase in the contract price of \$6,663.73.

**RESOLUTION NO. 16-103** 

RESOLUTION AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 – RESCUE TRUCK

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WHEREAS, pursuant to Resolution No. 15-138 council authorized the
Fire Department to proceed with identifying the equipment needed and

deciding on a vendor and then to work the H-GAC for the purchase of a replacement rescue vehicle in the amount of \$274,794; and

WHEREAS, Change Order #1 has been submitted by Pierce Manufacturing in the amount of \$6,663.73 to provide for the changes as described in Exhibit A which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Order No. 1 for the purchase of the rescue truck in the amount of \$6,663.73.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

\$444.86

7/26/2016

#### 29879 Granite Falls Change Report

1 6/6/2016 D Battery Accessories 543023 Cover, Protection over Battery, Alum Treadplate 1 2 6/29/2016 A Wiring, Spare 795561 Wiring, Spare, 20 A 12V DC, Switch Feature 1st \$272.68 Wiring, Spare, 20 A 12V DC, Switch Feature 1st Wiring, Spare, 15 A 12V DC, Switch Feature 1st 6/29/2016 A Wiring, Spare 795561 \$182.05 6/29/2016 D Wiring, Spare 547322 1 5 6/6/2016 A Battery Accessories 9429 Electric Power Only, Portable Winch 1 \$139.58 \$131.10 Cab and Chassis Changes 6 6/26/2016 D Battery System, Modified, Commercial Chassis
7 6/26/2016 A Battery System, Modified, Commercial Chassis 651060 Batteries Relocated by Pierce, Specialty / Generic Chassis
693603 Battery Relocation Not Required (\$622.64 \$0.00 8 1/28/2016 A Cab, Accessories, Commercial 9 7/13/2016 A Console, Additional Equipment, Window, Replace Window w/Painted Panel, At Rear of Cab, Comm Center mounting panel rear call wall 669978 Console, Additional Equipment, Commercial \$702.10 7/13/2016 D Consoles and Map Boxes, Commercial Chassis 606903 Center Console and Eq Storage Compartment, Ford, Special (24706 No 1 11 7/13/2016 A Consoles and Map Boxes, Commercial Chassis Tank, Hosebed, Pumphouse Changes ulic Tool Equipment Accessories 12 6/26/2016 A Hydraulic Tool Equipment Accessories

13 6/6/2016 A Hydraulic Tool Equipment Accessories 
 569063
 Cover, Louvered, Hydraulic Power Supply With Access Door to Power Ur
 1

 598189
 Couplings, Hurst, Streamline, Set
 2
 \$1,519.50 \$2,009.41 Receptacle, 20A 120V 3-Pr 3-Wr SB Dup, Gen Wtrprf Receptacle Strip, 20A 120V 6-Place, Shoreline 
 14
 6/6/2016
 D
 Electrical Receptacles

 15
 6/22/2016
 A
 Electrical Receptacles
 66622 -1 593184 \$82.06 Spotlight Change **Body Co** 16 6/6/2016 A Trays, Slide-out 652274 Tray, 500 lb, Slide-out, 1-Way, Utility, Adj Ht, 3" Sides, 122" D, Rear Com 1 \$1,777.23 17 6/6/2016 D Trays, Slide-Out, Floor Mounted 645890 Tray, Floor Mounted, Utility, One Way Slide-Out, 500lb, 3" Sides,Rear Co 1 18 6/6/2016 D HDR/HDRP Compt, Accessories 19 6/6/2016 D HDR/HDRP Compt, Accessories 23359 532786 Divider, Compt, Hatch Interior, Adjustable (\$311.1 20 6/6/2016 A Compt Accessories 528058 Partition, Horizontal, In Compt 21 6/13/2016 A Compt Accessories 22 6/13/2016 A Compt Accessories 691485 691485 Bracket, Slide-out w/Roller Guides Attached for Guiding Hoses w/4-Way \$704.93 Bracket, Slide-out w/Roller Guides Attached for Guiding Hoses w/4-Way \$0.00 23 6/15/2016 A Shelves, Compartment 652247 Shelf, Adjustable, 500 lb Capacity, Standard Depth, HDR 2 \$232.11 ew Value: five (5) shelves \$0.00 25 6/29/2016 D Ladder, Folding, Additional 653608 Ladder, Little Giant, Revolution XE 12017 - Model 17 26 6/29/2016 A Ladder, Folding, Additional 796939 Ladder, Little Giant, The Overhaul, Model 17 \$1,296.68 27 6/29/2016 A Air Bottle Compts/Brackets 4210 Compt, Air Bottle in Fender Panel 4 \$1,895.33 \$0.00 28 New Value: four (4) air bottle compartments 29 6/6/2016 D Bumper, Rear, HDR / ENCORE 30 6/6/2016 A Bumper, Rear, HDR / ENCORE Not Required, Bumper, Rear Non-Walk-In Bumper, Rear Non-Walk-In 8.00" D x 90.00" W 45071

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7/19/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016		Striping, Body Lettering Lettering, Special Lettering, Special	Lettering a 794623 686428 686428	Total  Graphics Changes  Stripe, Gold Leaf, Front of Body, High, Paint Break  Lettering, Gold Leaf, 5.00°, (1-20)  Lettering, Gold Leaf, 5.00°, (41-60)	1 1	\$3,679,24 \$362,92 (\$622,04)
7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016	D ^ ^	Lettering Lettering Lettering, Special Lettering, Special	794523 686383 686428	nd Graphics Changes Strips, Gold Leaf, Front of Body, High, Paint Break Lettering, Gold Leaf, 5:00°, (1-20)	1	\$382.92
7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016	D ^ ^	Lettering Lettering Lettering, Special Lettering, Special	686383 686428	Lettering, Gold Leaf, 5.00", (1-20)	1	
7/26/2016 7/26/2016 7/26/2016 7/26/2016 7/26/2016	^	Lettering Lettering, Special Lettering, Special	686428	Lettering, Gold Leaf, 5.00", (1-20)	1	
7/26/2016 7/26/2016 7/26/2016 7/26/2016	^ ^	Lettering, Special Lettering, Special				
7/26/2016 7/26/2016 7/26/2016	^	Lettering, Special	686255			\$976.53
7/26/2016 7/26/2016	^			Lettering, Gold Leaf, 4.00", (1-20)	1	\$699.16
/26/2016	A		686030	Lettering, Reflective, 4.00°, (1-20)	1	\$305.95
		Lettering, Special	686221	Lettering, Gold Leaf, 7.00", Each	24	\$1,613.73
	Α	Lettering, Special	685993	Lettering, Reflective, 10.00°, Each	a	\$115.32
	D	Lettering, Special	686277	Lettering, Gold Leaf, 3.00", (61-80)	1	(\$1,179.84)
/26/2016	D	Lettering, Special	686197	Lettering, Gold Leaf, 11.00", (1-20)	1	(\$2,167.21)
	-			Total		(8286.40)
					2	\$926.22
					2	\$47.91
					1	(\$4,511.65)
27872015	^	Lightbars, Cab Roof	604529	Lightbar, Whelen, Freedom IV-Q, 60", RRRWR_PFP1LB1_RWRRR	1	\$5,297,26
	_					\$1,759.74
				ALL CHANGES TOTAL		\$8,425.73
			The second secon	PREPAYMENT CREDIT		\$1,762.00
/2	9/2016 9/2016 8/2015	9/2016 A 9/2016 A 9/2015 D	19/2016 A Lights, Front, Warning 19/2016 A Lights, Front, Warning 19/2015 D Lightbers, Cab Roof	Warning	WARRING EIGHT   Total	Warning Lighting Changes   Total

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With second by Schaub, the resolution was adopted unanimously.

ASSESSMENT SERVICES: Council reviewed a proposal received from Steven and David Hammerschmidt, Rural Appraisal Services to provide assessment services for the city for 2017 in an amount of \$30,000. Following discussion, Schaub introduced a resolution and moved its adoption to accept the proposal received from Steve and David Hammerschmidt for the 2017 assessments.

### **RESOLUTION NO. 16-104**

## RESOLUTION ACCEPTING PROPOSAL OF RURAL APPRAISAL SERVICES FOR ASSESSMENT SERVICES

WHEREAS, a proposal has been submitted Rural Appraisal Services, Steven and David Hammerschmidt, to provide assessment services for calendar year 2017 in the amount of \$30,000; and

WHEREAS, the proposal is calculated by the assessment rate of \$18.75 per parcel for 1,600 parcels.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal of Rural Appraisal Services to provide assessment services for calendar year 2017 in the amount of \$30,000.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Peterson, the resolution was adopted unanimously.

WWTP: Following the results of the inspection of the Wastewater Treatment Plant, Nordaune introduced a resolution and moved its adoption authorizing execution of Change Orders #1 and #2 to the contract with KHC Construction, Inc. to complete additional repairs needed to the decant pipe and the sludge tank in the total amount of \$30,354.03.

#### **RESOLUTION NO. 16-105**

## RESOLUTION AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 & 2 — WASTEWATER TREATMENT PLANT IMPROVEMENTS PHASE 1

WHEREAS, pursuant to Resolution No. 16-43 council accepted the bid submitted by KHC Construction, Inc. in the total amount of \$513,000 including Alternative #1 and #2 for the Wastewater Treatment Plant, Phase 1 Improvements; and

WHEREAS, following inspection of the plant Change Orders #1 & 2 have been submitted by KHC Construction, Inc.; and

WHEREAS, Change Order No. 1 involves repairs to the decant pipe in the total amount of \$16,287.23; and

WHEREAS, Change Order No. 2 involves repairs to the sludge tank in the total amount of \$14,066.80

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of Change Orders #1 and #2 for repairs as described above in the total amount of \$30,354.03.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Peterson, the resolution was adopted unanimously.

DIESEL GENERATORS: Nordaune introduced the following resolution and moved its adoption authorizing execution of a 3-year extended warrantee with Caterpillar for the three diesel generators.

### **RESOLUTION NO. 16-106**

### RESOLUTION AUTHORIZING EXECUTION OF A 3-YEAR EXTENDED WARRANTY ON DIESEL GENERATORS

WHEREAS, pursuant to Resolution No. 13-37 council entered into a 3-year extended service warranty and the Caterpillar engines installed at the Diesel Generation Plant;

WHEREAS, the current agreement expired on June 2016; and

WHEREAS, Ziegler Power Systems has also submitted an additional 3-year extended warranty on each of the three diesel generators at a cost of \$11,380 per generator per year; and

WHEREAS, Electrical Superintendent Peterson is recommending the city accept the 3-Year Extended Warranty submitted by Ziegler Power Systems.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the 3-Year Extended Warranty in the amount of \$11,380 per generator per year with Ziegler Power Systems.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Schaub, the resolution was adopted unanimously.

LEVEE: Norduane introduced the following resolution and moved its adoption adopting the Revised Operations and Maintenance Plan for the levee.

**RESOLUTION NO. 16-107** 

### RESOLUTION ADOPTING REVISED LEVEE OPERATIONS AND MAINTENANCE PLAN

WHEREAS, pursuant to Resolution No. 08-73 council established a Levee Operations and Maintenance Plan;

WHEREAS, it has become necessary to revise this Operations and Maintenance Plan.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, adopting the Revised Levee Operations and Maintenance Plan dated August 1, 2016 as attached hereto as Exhibit A.

Adopted by the City Council this 1st day of August, 2016.

David Smiglewski Mayor

ATTEST:

Joan M. Taylor City Clerk

With second by Peterson, the resolution was adopted unanimously.

STORM DAMAGE: Council was updated relative to storm damage recovery.

- TURBINE REPLACEMENT: Council reviewed an update received regarding the Turbine Replacement Project.
- WWTP IMPROVEMENTS: Council also received an update relative to the Wastewater Treatment Plant Improvements Phase 1.
- 2016 STREET/UTILITY IMPROVEMENTS: An update received from City Engineer Berryman concerning the 2016 Street/Utility Improvements was reviewed by council.
- MEMORIAL PARK: Staff advised council that the next meetings of the task force are scheduled for August 11<sup>th</sup> and August 18<sup>th</sup> at 4:30 p.m. to be held at City Hall.
- VOLSTEAD HOUSE PORCH & ROOF REPAIRS: The city is still awaiting a response from the Minnesota Historical Society regarding the proposed repairs to the porch and roof of the Volstead House.
- PEDESTRIAN BRIDGE LIGHTING: It was the consensus of council to have the representative from TSR Lighting temporarily attach a sample of the lighting proposed to the bridge.

### David Smiglewski Mayor

### ATTEST:

Joan M. Taylor City Clerk

### BILLS PAID:

T + LOVE CORROBATION	404.47
Total 2XL CORPORATION:	121.47
Total AFFILIATED MED CENTER:	93.80
Total AMERICAN PUBLIC POWER ASS'N.:	106.00
Total ARNESON DISTRIBUTING INC.:	46.00
Total ARTIC GLACIER INC:	295.52
Total BAKER, JON:	60.20
Total BARR ENGINEERING CO.:	10,092.04
Total BENNETT, LUCILLE:	14.49
Total BENSON, CITY OF:	3,312.16
Total BEVERAGE WHOLESALES:	283.30
Total BORDER STATES ELECTRIC SUPPLY:	13,750.17
Total BREAKTHRU BEVERAGE:	2,061.74
Total BUESING AG PARTNERSHIP:	2,100.00
Total CARL'S BAKERY:	215.25
Total CENEX CREDIT CARD:	41.22
Total CENTURYLINK:	147.21
Total CG AUTOMATION SOLUTIONS USA:	27,914.00
Total CIVIC SYSTEMS:	3,037.50
Total CNH CAPITAL:	61.14
Total COCARD:	104.59
Total COLLECTION BUREAU:	4.08
Total COUNTRYSIDE PUBLIC HEALTH:	230.40
Total DAN'S SHOP INC:	34.69
Total DAVE'S ELECTRIC MOTOR CO:	149.48
Total DC SIGNS:	220.00
Total E & C GRAPHICS INC:	100.00
Total FALK, BRITTANY:	13.86
Total G & K SERVICES:	162.75
Total GEISLINGER & SON'S INC:	101,983.83
Total GILLOTT, JADE:	75.00
Total GOPHER STATE ONE-CALL:	139.25
Total GRANITE FALLS MUN. HOSPITAL:	12,347.00
Total GRANITE FLUID POWER INC:	138.24
Total HAWKINS INC:	677.70
Total HDR INC:	5,600.00
Total HEARTLAND PAYMENT SYSTEMS:	105.15
Total HENDERSON, MARK:	125.00
Total HILLYARD-HUTCHINSON:	83.65
Total HOERNEMANN, PAUL:	255.00
Total IMS, STEVE:	85.00
Total JOHNSON BROS WHOLESALE LIQUOR:	2,084.03
Total KARIAN-PETERSON:	18,672.50
Total KEEPRS:	179.98
Total KIEFER SWIM PRODUCTS:	92.14
Total KISSINGER & FELLMAN P.C.:	348.00
Total KOTEK, NICOLLE:	80.00
Total KRANITZ, FRANK:	325.00
Total LEE'S AUTO & DIESEL:	1,396.91
Total LIGHT FUND:	34,835.09
Total LINCOLN PIPESTONE RURAL WATER:	394.47
Total LOCHER BROTHERS:	11,824.40
Total MADELIA MUNICIPAL LIGHT & POWER:	3,036.36
Total MADISON BOTTLING CO.:	13,840.30
Total MADISON NATIONAL LIFE:	183.38

Total MARCO TECHNOLOGIES LLC:	80.68
Total MARSHALL MUNICIPAL UTILITIES:	20,198.51
Total MCLAGAN, PAUL:	20.42
Total MEYER'S REPAIR & TOWING INC:	85.00
Total MINNESOTA VALLEY SERVICES LLC:	561.09
Total MN DEPT OF REVENUE:	5,989.00
Total MN DPT OF ADMINISTRATION:	105.26
Total MN MUNICIPAL BEVERAGE ASSOC.:	1,200.00
Total MN NCPERS-496000:	48.00
Total MN POLLUTION CONTROL AGENCY:	496.24
Total MN VALLEY COOPERATIVE:	1,700.00

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Total MN VALLEY TESTING LAB INC.:	329.00
Total MUNICIPAL EMERGENCY SERVICES:	19.00
Total OFFICE DEPOT:	27.90
Total OFFICE PEEPS:	24.37
Total PETERSEN, JODI:	362.50
Total PHILLIPS WINE & SPIRITS CO.:	2,327.63
Total PIONEERLAND LIBRARY SYSTEM:	154.72
Total POLLARD WATER:	160.55
Total POSTMASTER:	400.00
Total RECREATION SUPPLY COMPANY:	103.38
Total REZNECHEK, DONALD:	64.60
Total RODEBERG & BERRYMAN INC.:	14,977.72
Total SHRED-IT USA:	40.63
Total SOUTHERN WINE & SPIRITS OF MN:	2,638.50
Total ST. CLAIR, SHANE:	45.55
Total STANTEC CONSULTING SERVICES:	4,834.50
Total STREICH, LISA:	40.00
Total SVOBODNY, JENNIFER:	55.00
Total SW-WC SERVICE COOPERATIVES:	30,337.00
Total THULL, PATRICK & BETH:	19.08
Total TJOSVOLD EQUIPMENT INC:	3,590.00
Total TROY'S ELECTRIC COMPANY:	435.00
Total U.S. GEOLOGICAL SURVEY:	8,277.00
Total UNIVAR USA INC:	12,521.40
Total UPS:	17.76
Total US BANK:	1,457.24
Total USA BLUEBOOK:	69.95
Total UTILITIES PLUS ENERGY SERVICES:	2,536.78
Total VANCO SERVICES:	30.00
Total VANOVERBEKE,JEFF:	173.35
Total VISA:	1,947.14
Total VOUDRIE, GRETA:	80.92
Total WESCO RECEIVABLES CORP:	564.30
Total WEST CENTRAL COMMUNICATIONS:	72.00
Total ZEP:	183.06
Grand Totals:	393,082.17