

CITY OF GRANITE FALLS
OFFICIAL CITY COUNCIL PROCEEDINGS
"OUT-GOING COUNCIL" - REGULAR SESSION
DECEMBER 3, 2018

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:00 p.m., Monday, December 3, 2018, in the Council Chambers of City Hall. Council members present: DuWayne Galow, Sarina Otaibi, Steve Nordaune, Joe Fagnano and Scott Peterson. Staff present: City Manager Crystal Johnson, Finance Director Neal Carstensen and City Clerk Joan Taylor. Advocate News Reporter Noah Lusti was also in attendance.

CONSENT AGENDA: M/S/P NORDAUNE/PETERSON TO APPROVE THE CONSENT AGENDA AS FOLLOWS: Minutes, Bills, Building Inspectors Report, Fire Department, Kilowatt Community Center Board, Public Works Report, Utilities Commission, Charter Commission, Correspondence and Meetings & Events. Motion carried unanimously.

ADJOURN: M/S/P NORDAUNE/GALOW TO ADJOURN at 7:02 p.m.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

Total 2XL CORPORATION:	123.36
Total ADVOCATE-TRIBUNE:	106.00
Total ALEX AIR APPARATUS:	468.95
Total AMERICAN ENGINEERING TESTING:	366.50
Total ARTIC GLACIER INC:	49.23
Total AUTO OWNERS INSURANCE:	2,360.00
Total BARBER, JON:	75.00
Total BEVERAGE WHOLESALERS:	456.70
Total BISBEE PLUMBING & HEATING:	1,316.76
Total BREAKTHRU BEVERAGE:	599.98
Total CENTURLINK:	148.89
Total CHAPPELL CENTRAL:	875.70
Total CHIPPEWA COUNTY:	130.16
Total CINTAS:	93.05
Total CITIZENS ALLIANCE BANK:	30.00
Total CNH CAPITAL:	1,376.18
Total COALITION OF GREATER MN CITIES:	510.00
Total COCARD:	126.69
Total DAMON FARBER LANDSCAPE ARCHITECTS:	3,499.75
Total DAVE'S ELECTRIC MOTOR CO:	67.52
Total DEPARTMENT OF HUMAN SERVICES:	5,587.43
Total DISPLAY SALES CO:	420.00
Total DUININCK BROS. INC.:	34,788.96
Total EARL F. ANDERSEN:	103.68

Total EDMAN BUILDERS LLC:	111,633.58
Total FARWEST LINE SPECIALTIES LLC:	626.11
Total GOPHER:	86.34
Total GRAINGER INC, WW:	139.35
Total GRANITE FALLS AMBULANCE:	7,500.00
Total GRANITE FALLS AUTO PARTS:	185.69
Total GRANITE FLUID POWER INC:	33.60
Total HEARTLAND PAYMENT SYSTEMS:	118.68
Total HOERNEMANN, PAUL:	255.00
Total HOLMSTROM & KVAM PLLP:	30.00
Total IRBY:	176.97
Total JOHNSON, CRYSTAL:	365.15
Total JOHNSON, KURT:	412.50
Total KNUTSON, TYLER:	75.00
Total LEE, ADRIAN:	290.00
Total LEE'S AUTO & DIESEL:	337.05
Total LIGHT FUND:	32,387.35
Total LOCATORS & SUPPLIES:	390.25
Total LOCHER BROTHERS:	5,300.10
Total MADISON BOTTLING CO.:	8,127.45
Total MARCO TECHNOLOGIES LLC:	116.82
Total MARTIN MARIETTA AGGREGATES:	1,170.92
Total MID-AMERICAN RESEARCH CHEMICAL:	85.70
Total MINNESOTA VALLEY SERVICES LLC:	13,744.80
Total MN DEPT OF HEALTH-WATER PROTECTION:	1,930.00
Total MN DEPT OF REVENUE:	24,704.00
Total MN VALLEY TESTING LAB INC.:	258.00
Total MONEY MOVERS:	21.00
Total MUNICIPAL EMERGENCY SERVICES:	105.58
Total NCPERS GROUP LIFE INS:	48.00
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Total OFFICE DEPOT:	161.38
Total OFFICE OF MN.IT SERVICES:	57.86
Total PAR PIPING & FABRICATION:	938.02
Total PETERSON, BRENDA:	1,180.00
Total POSTMASTER:	800.00
Total PRENTICE PLACE COMMONS ASSN:	100.51
Total QUAM CONSTRUCTION CO INC:	224,198.29
Total RECREATION SUPPLY COMPANY:	173.07
Total RODEBERG & BERRYMAN INC.:	34,360.50
Total S & H PROPERTIES:	1,360.00
Total SAWMILL, THE:	3.70
Total SCHAEFFER'S MFG CO:	807.72
Total SCHOOL SPECIALTY:	120.13
Total SINA, ALEXANDER:	160.00
Total STRUFFERT, BRIAN:	25.00
Total UPS:	19.03
Total US BANK:	1,889.58
Total US FOODS:	352.25
Total VERIZON WIRELESS:	7,761.75
Total VESSCO INC.:	1,272.50
Total VIKING COCA-COLA BOTTLING CO.:	168.10
Total VISA:	1,889.79
Total WESCO RECEIVABLES CORP:	1,093.12
Total WOLLAN, JAMES:	73.44
Total WOODS, KEITH:	250.00
Total XPRESS BILL PAY:	182.40
Total ZEP:	126.91
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Grand Totals:	543,860.53