

OFFICIAL CITY COUNCIL PROCEEDINGS
REGULAR SESSION
JUNE 17, 2019

A regular session of the Granite Falls City Council was called to order by Mayor Dave Smiglewski at 7:00 p.m., Monday, June 17th, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Steve Nordaune, Brad Peterson and Joe Fagnano. Council Members absent: Sarina Otaibi and Scott Peterson. Staff present: City Manager Crystal Johnson and City Clerk Joan Taylor. Also in attendance were EDA Director Cathy Anderson, Shane Zahrt from Coalition of Utility Cities and Mary Gillespie.

CONSENT AGENDA: M/S/P GALOW/NORDAUNE TO APPROVE THE CONSENT AGENDA AS FOLLOWS: Minutes, Bills, Building Inspector, Finance Report, Police Chief's Report, Correspondence and Meetings & Events.

CUC: Shane Zahrt from the Coalition of Utilities Cities was in attendance to provide council with an update of Coalition activities.

PUBLIC HEARING: A duly advertised hearing was called to order by Mayor Smiglewski at 7:20 p.m. to receive input regarding the proposed water rate adjustments. Following discussion Mayor Smiglewski closed the public hearing at 7:26 p.m.

Following the public hearing, Nordaune introduced a resolution and moved its adoption approving the two-stepped rate increase in the water rates as follows:

2019 Increase:

Residential: Availability Charge increase from \$7.25 to \$12.00
Commercial: Availability Charge increase from \$9.00 to \$15.00

This increase is proposed to become effective with utility bills due August 15, 2019.

2020 Increase:

Residential: Availability Charge increase from \$12.00 to \$17.00
Commercial: Availability Charge increase from \$15.00 to \$23.00

This increase is proposed to become effective with utility bills due February 15, 2020.

RESOLUTION NO. 19-86

RESOLUTION INCREASING WATER RATES
EFFECTIVE WITH UTILITY BILLS DUE AUGUST 15, 2019
AND FEBRUARY 15, 2020

WHEREAS, the Granite Falls City Council did advertise in the Granite Falls- Advocate Tribune June 6, 2019, for a public hearing to be held Monday, June 17, 2019, at 7:15 p.m. to receive input from the public of an adjustment in water rates as follows:

2019 Increase:

Residential: Availability Charge increase from \$7.25 to \$12.00
Commercial: Availability Charge increase from \$9.00 to \$15.00

This increase is proposed to become effective with utility bills due August 15, 2019.

2020 Increase:

Residential: Availability Charge increase from \$12.00 to \$17.00
Commercial: Availability Charge increase from \$15.00 to \$23.00

This increase is proposed to become effective with utility bills due February 15, 2020.

WHEREAS, City Code §50.02 requires a published notice of adoption of such resolution thirty days prior to the effective date thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, to approve the following adjustments in water rates as follows:

2019 Increase:

Residential: Availability Charge increase from \$7.25 to \$12.00
Commercial: Availability Charge increase from \$9.00 to \$15.00

This increase is proposed to become effective with utility bills due August 15, 2019.

2020 Increase:

Residential: Availability Charge increase from \$12.00 to \$17.00
Commercial: Availability Charge increase from \$15.00 to \$23.00

This increase is proposed to become effective with utility bills due February 15, 2020.

Adopted by the City Council this 20th day of July, 2009.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

BLUENOSE GOPHER PUBLIC HOUSE: M/S NORDAUNE/GALOW TO ALLOW BLUENOSE GOPHER PUBLIC HOUSE TO USE 30' OF THE PARKING LOT OF SORLIEN PARK ADJACENT TO THEIR BUSINESS ON JUNE 20TH, 21ST AND 22ND AND FOR VOLSTEAD DAYS ON JUNE 28TH AND 29TH AND AGAIN DURING THE POPCORN STAND'S 100 YEAR ANNIVERSARY CELEBRATION ON AUGUST 1ST. Motion carried unanimously by those present.

GF HISTORICAL SOCIETY: M/S NORDAUNE/B. PETERSON TO APPROVE THE CLOSURE OF 7TH AVENUE ADJACENT TO THE POPCORN STAND TO THE FLOODWALL FOR VOLSTEAD DAY ON JUNE 28TH FROM 3:00 P.M. TO 8:00 P.M. Motion carried unanimously by those present.

"PROHIBITED ACTS": M/S NORDAUNE/B. PETERSON TO APPROVE THE USE OF LENDE PLAZA ON JUNE 29TH FROM 11:00 A.M. TO 2:00 P.M. AND FOR A TEMPORARY LIQUOR LICENSE FOR THE VOLSTEAD HOUSE FOR BEER SAMPLING ON JUNE 29TH FROM 12:00 P.M. TO 2:00 P.M. Motion carried unanimously by those present.

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

EDA: Upon the recommendation of the EDA Board, B. Peterson introduced the following resolution and moved its adoption approving the transfer of Parcel # 40-040-0105 previously purchased by E & H Piping LLC for Parcel #40-040-0110.

RESOLUTION NO. 19-87

RESOLUTION TRANSFERRING CITY-OWNED PROPERTY

WHEREAS, pursuant to Resolution 18-65 adopted by council at its May 21, 2018, meeting, council authorized the sale of Parcel #40-040-0105, Lot 1, Block 1, Industrial Park 2nd Addition to E & H Piping, LLC at a cost of \$13,280 with a Development Agreement to include a requirement that a Certificate of Occupancy be obtained by December 31, 2019; and

WHEREAS, E & H Piping, LLC has asked the EDA Board to exchange Parcel #40-040-0105 for Parcel # 40-040-0110, Lot 2, Block 1, Granite Falls Industrial Park 2nd Addition; and

WHEREAS, the EDA Board at its June 10th meeting requested council approval for the exchange of these lots at the same terms and conditions with the buyer to cover all legal fees and assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the EDA to take back ownership of Parcel #40-040-0105 in exchange for E & H Piping, LLC receiving Parcel #40-040-0110, at the same terms and conditions and with the purchaser to cover all legal fees and assessments.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

EDA LEVY: Upon the recommendation of the EDA Board, Nordaune introduced the following resolution and moved its adoption approving the EDA to move forward with an EDA Levy with taxes payable 2020.

RESOLUTION NO. 19-88

RESOLUTION AUTHORIZING EDA TO MOVE FORWARD WITH AN EDA LEVY

WHEREAS, pursuant to Minnesota Statute 469.107, Sub. 1, the city may, at the request of the authority, levy a tax in any year for the benefit of the authority; and

WHEREAS, the tax must not be more than 0.01813% of the estimated market value; and

WHEREAS, the EDA Board has requested approval to move forward with an EDA levy payable with taxes due in 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the EDA Board to move forward with an EDA

Levy for taxes payable 2020 in the amount of 0.01813% of the estimated market value.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

Also following discussion, B. Peterson introduced a resolution and moved its adoption approving the EDA to move forward with an HRA Levy with taxes payable 2020.

RESOLUTION NO. 19-89

RESOLUTION AUTHORIZING EDA TO MOVE
FORWARD WITH AN HRA LEVY

WHEREAS, pursuant to Minnesota Statute 469.033, Sub. 6, the city may designate a special taxing district for the purpose of levying and collecting special benefit taxes as provided in the statute; and

WHEREAS, all the taxable property within the taxing district shall be deemed to be benefited by projects to the extent of the special taxes levied; and

WHEREAS, the money as received from the levy shall be kept in a separate fund to be known as the "housing and redevelopment project fund", and

WHEREAS, the amount of the levy shall not exceed 0.0185% of the estimated market value; and

WHEREAS, the EDA Board has requested approval to move forward with an HRA Levy payable with taxes due in 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the EDA Board to move forward with an HRA Levy for taxes payable 2020 in the amount of 0.0185% of the estimated market value.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

Pursuant to Resolution 19-88 and 19-89, Galow introduced the following resolution calling for a public hearing to receive input regarding the proposed EDA and HRA Levies.

RESOLUTION NO. 19-90

RESOLUTION CALLING FOR PUBLIC HEARING TO OBTAIN CITIZEN COMMENTS ON PROPOSED EDA & HRA LEVIES

WHEREAS, pursuant to Resolution Nos. 19-88 and 19-89 council authorized the EDA Board to move forward with an EDA Levy and an HRA Levy beginning with taxes payable in 2020; and

WHEREAS, prior to setting these levies, the city must hold a public hearing to receive citizen input regarding implementation of these levies.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, calling for a public hearing regarding the EDA Board's request to impose an EDA Levy and an HRA Levy with taxes payable in 2020; said hearing to be held Monday, July 17, 2019 at 7:15 p.m. in the Council Chambers of City Hall.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

CHAMBER OF COMMERCE: M/S B. PETERSON/NORDAUNE TO APPROVE THE USE OF SORLIEN PARK BY THE CHAMBER OF COMMERCE TO HOLD A HALLOWEEN TRUNK

OR TREAT ON OCTOBER 31ST FROM 3:00 P.M. TO 6:00 P.M. Motion carried unanimously by those present.

REPORT: The Hospital Board report was acknowledged at this time.

SMALL CITIES DEVELOPMENT PROGRAM: Pursuant to the Small Cities Development Grant Program, DEED requires full disclosure of any conflicts of interest for grant recipients. Following review of the two letters received from City Attorney Holmstrom, Fagnano introduced a resolution and moved its adoption approving the letters as written.

RESOLUTION NO. 19-91

RESOLUTION APPROVING FULL DISCLOSURE OF ANY CONFLICT FOR SCDP GRANT RECIPIENTS

WHEREAS, pursuant to Resolution No. 18.152, council authorized execution of the SCDP Grant Contract between the Department of Employment and Economic Development and the city; and

WHEREAS, as part of the process of the SCDP Grant, DEED needs full disclosure of any conflicts of interest for grant recipients; and

WHEREAS, City Attorney Holmstrom has examined the requests submitted by Dennis Smith and Bluenose Gopher Public House Cooperative and finds no conflicts of interest for either.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving the letters of no-conflict provided by City Attorney Holmstrom.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:
Joan M. Taylor
City Clerk

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

BUSH PARK SUBSTATION: Because of specialized work, Galow introduced the following resolution waiving calling for bids and accepting the two bids for the purchase, installation and testing of new feeders at the Bush Park Substation. The following bids were received:

Krech Ojard for engineering and relay coordination	\$10,100
Northern Testing Services for installation & testing	\$27,818

RESOLUTION NO. 19-92

RESOLUTION WAIVING CALLING FOR BIDS AND ACCEPTING BID FOR BUSH PARK SUBSTATION FEEDERS

WHEREAS, upon the recommendation of the Utilities Commission, Electrical Superintendent Peterson received the following bids for the purchase, installation and testing of new feeders to the Bush Park Substation; and

WHEREAS, Electrical Superintendent Peterson has received the following bids for the purchase, installation and testing of this equipment:

Krech Ojard for engineering and relay coordination	\$10,100
Northern Testing Services for installation & testing	\$27,818

WHEREAS, it being in the best interest of the city to expedite the purchase of this equipment and that there are very few companies that provide this service, it has been recommended that council waive calling for bids and accept the bids received above in the total amount of \$37,918 to purchase, install and test this equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, waiving calling for bids and accepting the bids from Krech Ojard and Northern Testing Services in the total amount of \$37,918 to purchase, install and test the new feeders for the Bush Park Substation.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

WWTP: Nordaune introduced the following resolution and moved its adoption accepting the proposal received from Stantec in an amount not to exceed \$14,000 to evaluate

issues and develop recommendations for future upgrades to the Wastewater Treatment Plant.

RESOLUTION NO. 19-93

RESOLUTION ACCEPTING PROPOSAL FOR ENGINEERING SERVICES
TO WASTEWATER TREATMENT FACILITY EVALUATION

WHEREAS, a proposal has been submitted by Stantec Consulting Services, Inc. in an amount not to exceed of \$14,800 to evaluate the issues and develop recommendations for future upgrades to the Wastewater Treatment Plant.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal received from Stantec Consulting Services, Inc. in an amount not to exceed \$14,800 to complete the scope of services as proposed in Attachment A of the proposal.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

MEMORIAL PARK: Nordaune introduced the following resolution and moved its adoption requesting proposals for architectural services for Phase III Improvements to Memorial Park.

RESOLUTION NO. 19-94

RESOLUTION REQUESTING PROPOSALS FOR ARCHITECTURAL SERVICE –
MEMORIAL PARK PHASE III

WHEREAS, it has been recommended that council request proposals for architectural services relative to Phase III of Memorial Park Improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, requesting proposals for architectural services for Phase III Memorial Park Improvements.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

UNION NEGOTIATIONS: As all union contracts are to be renegotiated this year, Galow introduced a resolution and moved its adoption accepting the proposal from David Drown Associates Company to complete a market wage analysis for a total fee of \$2,000.

RESOLUTION NO. 19-95

RESOLUTION ACCEPTING PROPOSAL FOR MARKET ANALYSIS SERVICES

WHEREAS, David Drown Associates conducted a Classification and Compensation Study for the city in 2016; and

WHEREAS, in preparation of the next union negotiations, a market analysis would be beneficial to the city; and

WHEREAS, David Drown Associates has submitted a proposal to provide a market analysis for the city in the amount of \$2,000; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the proposal received from David Drown Associates in amount not to exceed \$2,000 to complete the market analysis.

Adopted by the City Council this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

DEPARTMENT OF MOTOR VEHICLE: As the 2019 Legislature appropriated \$13 million for deputy registrar reimbursement grants related to MNLARS, Fagnano introduced a resolution and moved its adoption approving the acceptance of the Reimbursement Grant in the amount of \$36,889.44.

RESOLUTION NO. 19-96

RESOLUTION APPROVING DEPUTY REGISTRAR REIMBURSEMENT
GRANT PROGRAM FOR CITY OF GRANITE FALLS

WHEREAS, the Minnesota State legislature has allocated to the Minnesota Department of Public Safety an allotment of \$13,000,000 to be disbursed in grants to Deputy Registrars operating under the authority of the State of Minnesota. These funds are available to offset the negative financial impact created by the release of the Minnesota License and Registration System (MNLARS); and,

WHEREAS, City of Granite Falls operates as a Deputy Registrar on behalf of the State of Minnesota and is required to utilize the MNLARS program; and,

WHEREAS, the State of Minnesota has determined City of Granite Falls Deputy Registrar is eligible for \$36,696.06 in the form of a reimbursement grant; and,

WHEREAS, in order to apply for these funds, political subdivisions must sign a liability release form and submit a grant application along with a resolution authorizing the application for grant funds no later than June 30, 2019, to the Director of Driver and Vehicle Services; and,

WHEREAS, if grant funds are awarded, City of Granite Falls must enter into an agreement with the Director of Driver and Vehicle Services governing the receipt reporting of the grant; receive and account in a manner meeting generally accepted government accounting principles sufficient to pass federal audit:

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the Mayor and City Manager to apply for a grant from the Minnesota Department of Public Safety, Driver and Vehicle Services for funds pursuant to MN Session Laws- 2019 1st Special Session, Article 1, Section 6 & Article 2, Section 36.

Adopted by the City Council of Granite Falls, Minnesota this 17th day of June, 2019.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

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

PRAIRIE FIVE RIDES: Following review of a draft agreement between the city and Prairie Five RIDES, it was the consensus of council to table this matter to clarify certain items.

WATER TOWER PAINTING: Council discussed the proposed Change Order #1 to the contract for painting of the west water tower. With many questions arising, this matter was tabled. It was also the consensus of council to choose the horizontal lettering and changing the color of the railing to light blue.

ORDINANCE: Following discussion regarding the 2nd reading of the clean indoor air ordinance, issues arose and this matter was tabled.

ORDINANCE: M/S GALOW/NORDAUNE TO HAVE THE SECOND READING OF AN ORDINANCE AMENDING CITY CODE 155.39.

ORDINANCE NO. 194, 2ND SERIES

AN ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, AMENDING CITY CODE SECTION 155.39 AND PROVIDING PENALTY FOR VIOLATION

The City of Granite Falls does ordain as follows:

Section 1. Section 155.39, Setback from Highways, is hereby amended to read as follows:

155.39 Setback from Highways. In addition to requirements contained elsewhere in this chapter, all buildings and structures, however used, shall be set back at least 50 feet from the centerline of adjacent highways and that portion of C.S.A.H. 5 located north of the Twin Cities and Western Railroad Line.

Section 2. City Code Chapter 10, General Code Construction; General Penalty, and Section 10.99, General Penalty and Enforcement, are hereby adopted in their entirety, by reference, as though repeated verbatim herein.

This ordinance to become effective from and after its passage and publication according to law.

Adopted by the City council of the City of Granite Falls, Minnesota, this 17th day of June, 2019, 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 20th day of June, 2019

Motion carried unanimously by those present. The Ordinance will become effective following publication.

CHARITABLE GAMBLING: A gambling license application was acknowledged at this time for Youth Baseball to hold a fundraiser. Council acknowledged this gambling application with no waiting period.

BARBER CIRCLE/DANIELS DRIVE: Staff updated council concerning construction of Barber Circle and Daniels Drive.

HIGHWAY 23 PROJECT: Mayor Smiglewski updated council regarding its request to re-evaluate placing a left turn lane on Highway 23 at the entrance to the Airport.

ADJOURN: M/S/P NORDAUNE/B. PETERSON TO ADJOURN AT 8:45 P.M.

David Smiglewski
Mayor

ATTEST:

Joan M. Taylor
City Clerk

BILLS PAID:

Total AD DEPARTMENT:	55.00
Total ADVOCATE-TRIBUNE:	5,736.72
Total ALMICH'S MARKET:	96.66
Total AMERICAN WELDING & GAS INC:	86.77
Total ANDERSON, CATHY:	314.45
Total ARTIC GLACIER INC:	226.15
Total ARTISAN BEER COMPANY:	101.60
Total AUS FLOORS & MORE:	785.23
Total AUS, NANCY:	100.00
Total BARBER, JON:	196.66
Total BARN RESTORATION SPECIALIST CORP:	2,680.00
Total BEVERAGE WHOLESALERS:	431.36
Total BISBEE PLUMBING & HEATING:	80.00
Total BORDER STATES ELECTRIC SUPPLY:	5,660.05
Total BREAKTHRU BEVERAGE:	9,542.27
Total CENTRAL MN MUNICIPAL POWER:	100,154.01
Total CENTURLINK:	1,887.07
Total CINTAS:	66.47

Total CITIZENS ALLIANCE BANK:	5,402.85
Total CONVENTION & VISITORS BUREAU:	1,298.44
Total CUMMINS INC:	1,699.64
Total DAKOTA MAILING AND SHIPPING EQUIP.:	90.71
Total DEPARTMENT OF ENERGY:	10,884.34
Total DEPARTMENT OF HUMAN SERVICES:	9,466.24
Total DVS:	21.75
Total ENGAN ASSOCIATES:	1,000.00
Total FARMERS UNION OIL CO.:	4,979.90
Total FERGUSON WATERWORKS SUPPLY:	1,524.19
Total FINKEN, JIM:	256.05
Total FIRE SAFETY U.S.A.:	90.00
Total FLEXIBLE PLASTICS INC:	650.40
Total FORUM COMMUNICATIONS COMPANY:	225.00
Total FRIESE, TANYA:	175.00
Total GEMPLER'S:	443.72
Total GRANITE FALLS AUTO PARTS:	363.50
Total GRANITE FALLS BANK:	4,071.72
Total GRANITE FALLS, CITY OF:	16.35
Total GRANITE HARDWARE:	694.26
Total GREAT PLAINS GAS CO.:	3,415.97
Total HAWKINS INC:	661.82
Total HELPSYSTEMS LLC:	4,920.39
Total HOERNEMANN, PAUL:	50.00
Total HOLMSTROM & KVAM PLLP:	120.00
Total INTERNATIONAL ECONONMIC DEVELOPMENT:	435.00
Total JOHNSON BROS WHOLESALE LIQUOR:	16,650.55
Total JT SERVICES:	3,291.75
Total KEELER-AUS, RAE ANN:	800.00
Total KESTELOOT ENTERPRISES INC:	229.14
Total KIWANIS CLUB:	100.00
Total KLASSEN, JIM:	166.10
Total KOERLIN, KEITH:	133.38
Total LEE'S AUTO & DIESEL:	542.85
Total LIGHT FUND:	36,150.87
Total LINCOLN PIPESTONE RURAL WATER:	50.48
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Total LLOYD SECURITY INC:	356.77
Total LOCATORS & SUPPLIES:	390.45
Total LOCHER BROTHERS:	9,634.55
Total MADISON BOTTLING CO.:	12,255.68
Total MARCO TECHNOLOGIES LLC:	346.48
Total MARTIN TRUCKING:	1,197.20
Total MID-AMERICAN RESEARCH CHEMICAL:	395.40
Total MINNESOTA VALLEY TECH. INC:	86.25
Total MN DEPT OF COMMERCE:	702.51
Total MN FIRE SERVICE CERTIFICATION BOARD:	920.00
Total MN VALLEY COOPERATIVE:	1,051.48
Total MN VALLEY TESTING LAB INC.:	365.00
Total MONTE CO-OP TIRE CENTER:	205.80
Total NORTHERN BUSINESS PRODUCTS:	33.74
Total OFFICE DEPOT:	209.53
Total OFFICE PEEPS:	33.05
Total PHILLIPS WINE & SPIRITS CO.:	8,097.29
Total PITNEY BOWES INC.:	317.22
Total PLUNKETS PEST CONTROL INC:	85.50
Total POSTMASTER:	50.00
Total RECREATION SUPPLY COMPANY:	301.54
Total REZNECHEK, DONALD:	27.43
Total SAWMILL, THE:	270.14
Total SHERWIN-WILLIAMS:	1,622.27
Total SHRED-IT USA:	50.94

Total SKILLPATH:	281.85
Total SOUTHERN WINE & SPIRITS OF MN:	10,902.62
Total SVOBODNY, JENNIFER:	1,657.00
Total SW-WC SERVICE COOPERATIVES:	45,322.00
Total TALKING WATERS BREWING CO. LLC:	230.00
Total TIMM, DEREK:	3,442.50
TOTAL FILTRATION SYSTEM:	65.51
Total UHL CO:	1,340.00
Total UPS:	46.15
Total USA BLUEBOOK:	156.96
Total VESSCO INC.:	64.57
Total VIKING COCA-COLA BOTTLING CO.:	294.10
Total WEST CENTRAL SANITATION:	694.25
Total WINE MERCHANTS:	125.00
Total XCEL ENERGY:	1,400.58
Total ZUMHOFFE, STEVEN K.:	5,587.14
Grand Totals:	<u>349,889.28</u>