

OFFICIAL CITY COUNCIL PROCEEDINGS  
REGULAR SESSION  
FEBRUARY 22, 2011

A regular session of the Granite Falls City Council was called to order by Mayor David Smiglewski at 7:30 p.m., Tuesday, February 22<sup>nd</sup>, in the Council Chambers of City Hall. Council Members present: DuWayne Galow, Steve Schaub, Joe Fagnano and Scott Peterson. Council Members absent: Steve Nordaune and Bill Miller. Staff present: City Manager Bill Lavin, Finance Director Jennifer Ortloff and City Clerk Joan Taylor. Others in attendance were Electrical Superintendent Don Reznechek, Tom Cherveney, Dennis VanHoof, Keith Koerlin, Tim Miller from Missouri River Energy Services and Advocate Tribune News Editor Scott Tedrick.

MINUTES: M/S GALOW/SCHAUB TO APPROVE THE MINUTES OF THE FEBRUARY 7<sup>th</sup> REGULAR MEETING. Motion carried unanimously by those present.

ADDITIONS: 7B4 tabled until the March 7<sup>th</sup> meeting and added 8H.

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

COMPUTER UPGRADE: The following bids were received for upgrades to the City Hall computer system.

ACS Enterprise Solutions	\$7,477.77
Bennett Office Technologies	\$9,085.44

Upon the recommendation of Finance Director Ortloff, Galow introduced the following resolution and moved its adoption accepting the bid received from ACS Enterprise Solutions in the amount of \$7,477.77 for the upgrades to the City Hall computer system.

RESOLUTION NO. 11-22

RESOLUTION ACCEPTING BID FOR  
COMPUTER UPGRADE – CITY HALL

WHEREAS, pursuant to Resolution No. 11-14 council called for bids for the purchase of an additional server to upgrade the computer system at City Hall.

WHEREAS, the following bids were received for this computer upgrade:

ACS Enterprise Solutions	\$7,477.77
Bennett Office Technologies	\$9,085.44

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, accepting the bid received from ACS Enterprise Solutions in the amount of \$7,477.77 for the City Hall computer upgrade.

Adopted by the City Council this 22<sup>nd</sup> day of March, 2010.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

**ELECTRIC RATE STUDY:** Tim Miller from Missouri River Energy Services was in attendance and presented to council the Electric Rate Study as completed by Missouri River Energy Services. Following discussions, it was determined that the current electrical rates are not paying for the city's rising operating costs and monthly power cost adjustments; and therefore, it was the recommendation of Missouri River Energy Services to increase the city's electrical rates 4% over the present electrical charges beginning with the utility bills due June 2011 and to increase the rates an additional 4% beginning with the utility bills due January of 2012.

Following discussions, Schaub introduced the following resolution and moved its adoption calling for a public hearing to be held at 8:00 p.m. Monday, March 7, 2011 to solicit public input relative to the increases as proposed.

RESOLUTION NO. 11-23

RESOLUTION CALLING HEARING ON  
PROPOSED ELECTRICAL RATE ADJUSTMENT

WHEREAS, pursuant to Resolution No. 10-85, council accepted a proposal from Missouri River Energy Services to complete an electric rate study; and

WHEREAS, upon review of the rate study completed by Missouri River Energy Services, it has been determined that the current electrical rates are not paying for the city's rising operating costs and monthly power cost adjustments; and

WHEREAS, Missouri River Energy Services has recommended a 4% increase over the city's present electrical charges beginning with the utility bills due June 2011 and a 4% increase in electrical rates beginning with the utility bills due January of 2012.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, calling for a public hearing to be held at 8:00 p.m. Monday, March 7, 2011 to solicit public input relative to an increase of 4% in the electrical rates beginning with the utility bills due June 2011 and a 4% increase in electrical rates beginning with the utility bills due January 2012.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

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

EDA: Upon the recommendation of the EDA Board, Fagnano introduced the following resolution and moved its adoption approving a transfer in the amount of \$6,500 from the 231 EDA Administration Account to the 241 Redevelopment Account for the purpose of balancing this account.

RESOLUTION NO. 11-24

RESOLUTION TRANSFERRING FUNDS FROM  
231 ADMINISTRATION ACCOUNT TO THE  
241 REDEVELOPMENT ACCOUNT

WHEREAS, the EDA Board at its February 14<sup>th</sup> meeting recommended that council approve a transfer in the amount of \$6,500 from the 231 EDA Administration Account to the 241 Redevelopment Account for the purpose of balancing this account.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the transfer of \$6,500 from the 231 EDA Administration Account to the 241 Redevelopment Account.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Council

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

Also upon the recommendation of the EDA Board, Galow introduced the following resolution and moved its adoption approving the transfer of loan-interest paid to the 811 Revolving Loan Fund Account to the 241 Redevelopment Account beginning January 1, 2011.

RESOLUTION NO. 11-25

RESOLUTION TRANSFERRING INTEREST PAID  
TO THE 811 REVOLVING LOAN FUND ACCOUNT  
TO THE 241 REDEVELOPMENT ACCOUNT

WHEREAS, the EDA Board at its February 14<sup>th</sup> meeting recommended that council approve the transfer of loan-interest paid to the 811 Revolving Loan Fund Account to the 241 Redevelopment Account beginning January 1, 2011.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing all interest paid to the 811 Revolving Loan Fund Account be transferred to the 241 Redevelopment Account beginning January 1, 2011.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

REPORTS: The following reports were acknowledged at this time: Hospital Board, Police Chief and Granite Falls Historical Society.

MNVCLP: M/S SCHAUB/GALOW TO APPOINT CITY MANAGER BILL LAVIN AS THE VOTING DELEGATE AND CHAIRMAN KEITH KOERLIN AS AN ALTERNATE VOTING DELEGATE TO THE MINNESOTA VALLEY COOPERATIVE LIGHT & POWER ASSOCIATION. Motion carried unanimously by those present.

POLICE DEPARTMENT: Upon the recommendation of the Police Chief, Galow introduced the following resolution and moved it adoption calling for bids for the replacement of a camera for one of the Police Department's squad cars.

RESOLUTION NO. 11-26

RESOLUTION CALLING FOR BIDS FOR  
CAMERA FOR SQUAD CAR

WHEREAS, the Police Chief is recommending the purchase of a new camera for one of the squad cars.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, calling for bids for the purchase of a camera for the Police Department squad car.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

Also upon the recommendation of Police Chief Blue and in accordance to Minnesota Statute 609.531, council needs to adopt a policy which outlines the definitions and procedures to be followed with respect to seized property under forfeiture proceedings. Following discussion Schaub introduced a resolution adopting the Police Department's Policy #MP-12 Procession of Property Seized for Administrative Forfeiture as presented.

RESOLUTION NO. 11-27

RESOLUTION ADOPTING

PROCESSION OF PROPERTY SEIZED FOR  
ADMINISTRATIVE FORFEITURE

WHEREAS, in accordance to Minnesota Statute 609.531, the Police Department is recommending council adopt a policy which outlines the definitions and procedures to be followed with respect to seized property under forfeiture proceedings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, adopting the City of Granite Falls Police Department's Policy #MP-12 ProceSSION of Property Seized for Administrative Forfeiture as presented.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

SENIOR CITIZEN CENTER: Following discussion Galow introduced a resolution and moved its adoption authorizing renewal of the custodial contract at the Senior Citizen Center with Frank Kranitz at an amount of \$650 per month for one year becoming effective on March 1, 2011.

RESOLUTION NO. 11-28

RESOLUTION RENEWING  
INDEPENDENT CONTRACT - SENIOR CITIZEN CENTER

WHEREAS, pursuant to Resolution No. 10-23 the city renewed a contract for custodial services at the Senior Citizen Center with Frank Kranitz for one year at a contract price of \$650 per month; and

WHEREAS, Frank Kranitz has requested a renewal of the custodial contract for 12 months beginning March 1, 2011 at the same contract price of \$650 per month.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the independent contract with Frank Kranitz for custodial services at the Senior Citizen Center for one year commencing on March 1, 2011 at a contract price of \$650 per month.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

**MAINTENANCE OF CITY PARKS & OTHER PROPERTIES:** Council reviewed correspondence received from Robert Hubert requesting to renew his contract for maintenance of city parks and other properties at the same amount of \$8,400 plus \$15 per person per hour for any additional work requested. Following discussion Fagnano introduced a resolution renewing the contract for maintenance of city parks and other properties with Robert Hubert for the 2011 growing season.

RESOLUTION NO. 11-29

RESOLUTION RENEWING CONTRACT FOR  
MAINTENANCE OF CITY PARKS & OTHER PROPERTIES - 2011

WHEREAS, Robert Hubert provided maintenance services for city parks and other properties for the 2010 growing season, and

WHEREAS, Robert Hubert has requested renewal of said contract, in writing, pursuant to the renewal option in above-referenced contract at the same amount of Eight Thousand Four Hundred and no/100 (\$8,400.00) Dollars plus \$15 per person per hour for any additional work requested for the 2011 growing season, as per the terms of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the Maintenance of City Parks and Other Properties Contract for the 2011 growing season with Robert Hubert in the amount of \$8,400 and \$15 per person per hour for any additional work requested as per the terms of said contract.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

**CABLE ACCESS COORDINATOR SERVICES:** Council reviewed a request from Paul Hoernamann to renew his contract for cable access coordinator services for 2011 at the same amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested. Following discussion, Galow introduced a resolution and moved its adoption renewing the contract with Paul Hoernamann as stated above.

RESOLUTION NO. 11-30

RESOLUTION RENEWING CONTRACT FOR  
PUBLIC ACCESS COORDINATOR SERVICES – 2011

WHEREAS, Paul Hoernamann provided public access coordinator services for city in 2010; and

WHEREAS, Paul Hoernamann has requested renewal of said contract, in writing, pursuant to the renewal option in above-referenced contract in the amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested for 2011 as per the terms of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, renewing the Public Access Coordinator Services Contract for 2011 with Paul Hoernamann in the amount of One Hundred Fifteen Dollars (\$115.00) per week plus Twenty Five Dollars (\$25.00) per council meeting or special meetings when requested for 2011 as per the terms of said contract.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor



ATTEST:

Joan M. Taylor  
City Clerk

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

**FLOOD MITIGATION:** Following discussion Peterson introduced a resolution authorizing the submittal of a grant application to the Federal Emergency Management Agency for assistance to the city in the purchase and installation of an automated river gauge to be used for flood forecasting.

RESOLUTION NO. 11-31

RESOLUTION AUTHORIZING SUBMITTAL  
FEMA GRANT APPLICATION - RIVER GAUGE

WHEREAS, the City of Granite Falls has now been authorized by the Department of Homeland Security Federal Emergency Management Agency to submit a grant application for funding assistance towards the purchase of an automated river gauge for flood forecasting; and

WHEREAS, should the FEMA grant be approved, the local match of 25% will be approximately \$5,500; and

WHEREAS, the annual operation and maintenance costs for the automated river gauge has been estimated between \$13,000 and \$16,000 annually with the USGS cost-sharing this expense at 60% with the city's share 40%.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, approving submittal of the grant application to the Federal Emergency Management Agency for assistance to the city in the purchase and installation of an automated river gauge to be used for flood forecasting.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

PUBLIC WORKS: Upon the recommendation of the Public Works Director and it being in the best interest of the city, Fagnano introduced the following resolution and moved its adoption waiving calling for quotes and accepting the quote received from Granite True Value in an amount of \$4,513.33 for the purchase of a 4" trash pump.

RESOLUTION NO. 11-32

RESOLUTION WAIVING CALLING FOR QUOTES  
AND ACCEPTING QUOTE FOR 4" PUMP –  
PUBLIC WORKS DEPARTMENT

WHEREAS, it being in the best interest of the city to expedite the purchase of an addition 4" trash pump for the Public Works Department to be used during flood events.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, waiving calling for quotes and accepting the quote received from Granite True Value in an amount of \$4,513.33 for the purchase of a 4" trash pump.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

WELLHEAD PROTECTION PLAN: As a requirement of the Department of Health the city held an informational meeting on November 15, 2010 in compliance with Part 1 for the establishment of the city's Wellhead Protection Plan. The second step in this process is to complete an inventory of the pertinent potential containment sources within the approved drinking water supply management area. Following discussion Schaub introduced a resolution requesting proposals to complete Part 2 of the Wellhead Protection Plan.

RESOLUTION NO. 11-33

RESOLUTION REQUESTING PROPOSAL FOR  
WELLHEAD PROTECTION PLAN – PART 2

WHEREAS, on November 15, 2010 council held a public informational meeting to discuss the city's Wellhead Protection Plan which is required by the Minnesota Department of Health and was the first part of compliance with the Wellhead Protection Plan; and

WHEREAS, the second step in this process is to complete an inventory of the pertinent potential containment sources within the approved drinking water supply management area; and

WHEREAS, the completion of the inventory requires technical support and Water Plant Superintendent Enstad has requested council request proposals for completion of the second part of the Wellhead Protection Plan.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, requesting proposal for the completion of Part 2 of the Wellhead Protection Plan which requires an inventory of the pertinent potential containment sources within the approved drinking water supply management area.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

KCC: Upon the recommendation of the Kilowatt Community Center Board Fagnano introduced the following resolution and moved its adoption increasing the base salary for WSI instructors at the Kilowatt Community Center be increased to \$8.25 per hour.

RESOLUTION NO. 11-34

RESOLUTION ADJUSTING BASE SALARIES  
FOR WSI INSTRUCTORS – KCC

WHEREAS, pursuant to Resolution No. 07-01 a base salary for WSI instructors at the Kilowatt Community Center was established; and

WHEREAS, the KCC Board is recommending that the base salary for WSI instructors be increased from \$7.50 per hour to \$8.25.

NOW, THEREFORE , BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, increasing the base salary for WSI instructors at the Kilowatt Community Center be increased to \$8.25 per hour.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

**FIREFIGHTERS GRANT AWARD:** Staff advised council that the application submitted for the 2010 Assistance to Firefighter Grant has been approved by the Department of Homeland Security. Following discussion Peterson introduced a resolution and moved its adoption authorizing acceptance of the FEMA Grant for the purchase of a high pressure breathing air tank refilling system in the amount of \$37,024 and a washer & dryer cabinet in the amount of \$14,288.

RESOLUTION NO. 11-35

RESOLUTION AUTHORIZING ACCEPTANCE OF  
FEMA ASSISTANCE TO FIREFIGHTERS GRANT

WHEREAS, pursuant to Resolution No. 10-54 council authorized the Granite Falls Volunteer Fire Department to submit a grant application to Federal Emergency Management Agency to assist with the purchase of a high pressure breathing air tank refilling system in the amount of \$37,024 and a washer & dryer cabinet in the amount of \$14,288; and

WHEREAS, the city received notice that this grant application has been approved in the amount of \$51,902 with the local share at \$2,595.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing the acceptance of the FEMA Grant in the amount of \$51,902 for the purchase of the above described fire safety equipment.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

POLICE DEPARTMENT: As the State of Minnesota has enacted the capability of law enforcement to file tickets/citations electronically via computers in squad cars; Police Chief Blue has requested council authorize execution of a Master Subscriber Agreement with the State which will allow the city's Police Department access to these services. Following discussion Peterson introduced a resolution and moved its adoption authorizing execution of the Master Subscriber Agreement.

RESOLUTION NO. 11-36

RESOLUTION AUTHORIZING EXECUTION  
OF MASTER SUBSCRIBER AGREEMENT

WHEREAS, the Chief of Police has requested council authorization to enter into a Master Subscriber Agreement with the State Court Administration which will allow the Police Department to file tickets/citations electronically via the computers in the squad cars.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF GRANITE FALLS, MINNESOTA, authorizing execution of the Master Subscriber Agreement between the city and the State of Minnesota Office of State Court Administration.

Adopted by the City Council this 22<sup>nd</sup> day of February, 2011.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

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

ORDINANCE: M/S FAGNANO/PETERSON TO HAVE THE SECOND READING OF AN  
ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, AMENDING CITY CODE  
CHAPTER 7.

ORDINANCE NO. 158, 2<sup>ND</sup> SERIES

AN ORDINANCE OF THE CITY OF GRANITE FALLS, MINNESOTA, AMENDING CITY CODE CHAPTER 7 ENTITLED, "STREETS, TRAFFIC AND PARKING REGULATIONS", SECTION 7.59, "SNOW REMOVAL", AND ADOPTING BY REFERENCE CITY CODE CHAPTER 1 AND SECTION 7.99, WHICH AMONG OTHER THINGS, CONTAIN PENALTY PROVISIONS.

The City of Granite Falls does ordain as follows:

Section 1. Section 7.59, Snow Removal, is hereby amended to read as follows:

7.59 In order to facilitate snow removal from the public streets of the City from November 1 through April 1 of each year, no person shall park, nor shall any motor vehicle be parked on any street for a period of time that results in the vehicle being plowed in or plowed around by a City owned or contracted snow removal vehicle or piece of equipment. Additionally, parking is not allowed on any public street when four inches or more of snow has fallen until the street has been plowed curb to curb. The official depth for the purpose of this provision shall be determined by the City, which determination shall be final and not subject to appeal. In addition to any other provisions provided in this Code, any vehicle parked in violation of this ordinance may be towed or removed summarily without notice to the owner or operator thereof. The vehicle shall be removed and stored in a parking lot or facility designated by the police department. The owner of said vehicle which is towed shall not be allowed to redeem the same until all costs of removing, towing and storage shall be paid to any party having the claim for services rendered in the removing, towing and storing of such motor vehicle. The City shall not be responsible for any damage to a vehicle removed in accordance with the provisions of this ordinance. In addition to any of the foregoing, the public works director or his designee is also hereby authorized to post no parking signs for snow removal along streets where snow removal operations will require further use of the street by snow plowing and snow removal equipment. No person shall park any vehicle nor leave any vehicle which was parked at the time of such posting for a period of more than two hours thereafter until such snow removal operations have been completed and such signs removed.

Section 2. City Code Chapter 1, "General Provisions and Definitions Applicable to the Entire City Code, Including Penalty for Violation", and Section 7.99, "Violation, a Misdemeanor", 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 22<sup>nd</sup> day of February 2011, 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 2<sup>nd</sup> day of March 2011.

Motion carried unanimously by those present. The ordinance will be in effect following publication in the Advocate Tribune.

AIRPORT: Staff advised council that the Office of Aeronautics has tentatively approved a grant to the city for a well upgrade and study at the airport. It was the consensus of council to notify the Office of Aeronautics of the city's intention to apply for this grant.

SANITARY SEWER IMPROVEMENTS: Council reviewed illustrations relative to a 20 year bond versus a 15 year bond to finance these improvements.

PERSONNEL: Council was reminded that negotiations with AFSCME will be held on Wednesday, February 23<sup>rd</sup>.

FIRE DEPARTMENT: Council Member Fagnano requested the Fire Department submit a report to council concerning inspection and flushing of fire hydrants throughout the city.

ADJOURN: M/S/P SCHAUB/PETERSON TO ADJOURN at 8:56 p.m.

David Smiglewski  
Mayor

ATTEST:

Joan M. Taylor  
City Clerk

BILLS PAID:

ACS	SOFTWARE SUPPORT	1,756.69
ADVOCATE-TRIBUNE	INTERNET ADV	77.25
ALLTEL	HOSPITAL CELLS	1,684.28
AMERICAN SAFETY UTILITY CORP.	RUBBER GLOVES	195.94
ARTIC GLACIER INC	ICE	28.43
ASSURANT EMPLOYEE BENEFITS	LONG TERM DISABIL	225.37
AUS/JOHN	JANUARY CARETAKER FEE	550.00
AUS/NANCY	PET BOARDING	40.00
AUTO OWNERS INSURANCE	FLOOD INS HYDRO PLANT	2,714.00
BAKER & TAYLOR BOOKS	BOOKS	16.62
BAKER BROS. CONSTRUCTION INC.	PLEASANT ST MAIN BREAK	4,393.00
BARR ENGINEERING CO.	PFMA REPORTS	670.00
BENSON LAUNDRY	RUGS	109.58
BEST BUSINESS PRODUCTS	CANON COPIER COUNT	268.89
BOLTON & MENK, INC	AIRPORT ZONING GRANT	2,219.00
BORDER STATES ELECTRIC SUPPLY	ENCLOSURE/CONTACT BLOCK	129.13
BROCK WHITE COMPANY LLC	MUD MATS/FLOOD	32,864.06
CENTRAL MN MUNICIPAL POWER	PURCHASE POWER	80,116.58
CENTURYLINK	CITYHALL	1,575.14
CHAPMAN METERING LLC	TEST METER	23.59
CITIZENS ALLIANCE BANK	INT PHASE II	5,749.79
CLAREY'S SAFETY EQUIPMENT, INC	REPAIRS FOR FACE SHIELDS	494.18
CNH CAPITAL	SNOW BLOWER	491.92
COLLECTION BUREAU	COLLECTION FEES/RICHTER	10.00
COMPUTERS & BEYOND	CYBER POWER	343.21
CONVENTION & VISITORS BUREAU	JAN TAXES	542.17
CRYSTEEL TRUCK EQUIPMENT	#27 REPAIRS	379.58
DAN'S SHOP INC	ST DEPT	90.08
DANA F. COLE & CO LLP	ADMIN FEE	107.56
EXCEL OVERHEAD DOOR	FIX GARAGE DOOR	764.60
EXTREME BEVERAGE	RED BULL	67.00
FIRE SAFETY U.S.A.	SILVEX CLASS A FOAM	74.82
G & K SERVICES	KCC RUGS/TOWELS/MISC	278.90
GOPHER STATE ONE-CALL	ANNUAL ASSESSMENT	108.70
GRANITE FALLS BANK	INT PHASE III	4,115.94
GRANITE FALLS/CITY OF	BLDG PERMIT SKYVIEW	237.57
GRANITE TRUE VALUE	KCC TPAPER	624.68
GRAYMONT CAPITAL INC	LIME	3,416.07
GREAT PLAINS GAS CO.	KCC	9,556.44
GREATER MN APPRAISAL CO, INC.	1175 PRENTICE APPRAISAL	700.00
H & H CONSTRUCTION	SNOW REMOVAL	236.25
HACH COMPANY	WWTP	86.19
HAWKINS INC	CHEMICALS	4,344.90
HD SUPPLY WATERWORKS	SS CLAMP	216.41
HILDI INC	GASB 45 ANALYSIS	545.00
HOERNEMANN/PAUL	CABLE SERVICE	255.00
JOHNSON BROS WHOLESALE LIQUOR	LIQUOR INV	8,769.51
KNUTSON/STANLEY	RBS CAMERA	297.00
KOTEK/NICOLLE	YOGA CLASSES	80.00
KRANITZ/FRANK	WORK @ SENIOR CITZ	325.00
LA CONSTRUCTION & DESIGN INC	SKYVIEW WORK	2,120.80
LEE/DAVID	METER READINGS	1,060.00
LEXISNEXIS RISK SOLUTIONS INC	DRUG TESTING	96.00
LIFE FITNESS	KCC STRAPS	32.06
LOCHER BROTHERS	BEER	5,291.55
MADISON BOTTLING CO.	BEER	6,201.90
MEDCO SUPPLY	KCC COLD PAKS	74.60
MEDIACOM	FIRE DEPT	47.95
MINNESOTA VALLEY TECH. INC	MISC CITYHALL LABOR	108.00
MN POLLUTION CONTROL AGENCY	REGISTRATION FINKEN	300.00
MN STATE FIRE DEPT ASS'N.	2011 DUES	144.00
MN VALLEY COOPERATIVE	PUMPHOUSE	1,397.69
MN VALLEY TESTING LAB, INC.	WWTP TESTING	522.00
OFFICE PEEPS	REZ SUPPLIES	165.18
PHILLIPS WINE & SPIRITS CO.	WINE	1,668.59
PRENTICE PLACE COMMONS ASSN	ASSC DUES	154.58
R.C. PETERSON ELECTRIC INC	POWERHOUSE HEATER REPAIR	100.00



RYER PLUMBING & HEATING	#28 PLUMBING WORK	149.51
SAND/KRIS	BLDG MAINT	375.00
SAWMILL/THE	INSULATION	4,594.16
SCHWAN'S SALES ENT.	KCC ICE CREAM RESALE	88.29
SHRED-IT OMAHA	SHREDDING	65.13
SIOUX VALLEY WIRELESS	EMAIL HOSTINGS	21.32
SMIGLEWSKI/DAVID	MILEAGE/MEAL CGMC CONF	144.70
SODE'S PERFORMANCE	SNOW REMOVAL	1,830.00
TREVINO/CLAUDIA	ZUMBA CLASSES	53.00
UPS	FIRE DEPT PAPGER SHIPPIN	33.61
VIKING COCA-COLA BOTTLING CO.	SODA	98.90
VISA	MOTEL SMIG/CGMC CONF	197.81
WBM WINE & SPIRITS	LIQUOR INV	2,387.77
WEST CENTRAL SANITATION	RBS	340.59
WILLMAR ELECTRIC SERVICE	CHECK PHONES	65.00
XTREME CLEAN PRESSURE WASHING	SNOW REMOVAL ON ROOFS	875.00
YELLOW MEDICINE CO. AUDITOR	*FY*ELECTION BALLOTS	117.50
ZEP	KCC CLEANING SUPPLIES	367.74

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Final Totals... 204,255.95