

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
AUGUST 2, 2011
5:00 P.M.**

CALL TO ORDER:

CALL OF ROLL:

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

“An opportunity for members of the public to address the City Council on items not on the current Agenda. Items requiring Council action may be deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate.”

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of July 19, 2011.

SCHEDULED BID LETTINGS:

2. Consider adopting Resolution No. 11-08-63 a Resolution accepting and awarding the bid for improvement of 2010 City Project No. 5 – Bikepath Improvements to R.J. Zavoral and Sons for a bid price of \$197,734.80.
3. Consider adopting Resolution No. 11-08-64 a Resolution accepting and awarding the bid for improvement of 2011 City Project No. 2 – Transportation Enhancement Sidewalk Project.

SCHEDULED PUBLIC HEARINGS:

4. Public Hearing for “2012 Assessment Job No. 1 – Street Reconstruction” – Club Acres Addition.

CONSENT AGENDA:

Items under the “Consent Agenda” will be adopted with one motion; however, council members may request individual items to be pulled from the consent agenda for discussion and action if they choose.

5. Consider approving the Parade Permit for the Heritage Foundation on August 20, 2011 from 9:30 a.m. to 11:00 a.m. pending MnDot approval.

6. Consider approving the Parade Permit for the Greater Grand Forks Jaycees on September 24, 2011 from 10:30 a.m. to 1:00 p.m. pending MnDot approval.
7. Consider approving the application for an Exempt Gambling Permit for a raffle for the ALS Association, Minnesota Chapter to be held January 21, 2012 at the Eagles Club, 227 10th St. NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
8. Consider approving the request by the East Grand Forks Police Department to declare eighteen vehicles as surplus property.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

9. Regular meeting minutes of the Water, Light, Power and Building Commission for July 7, 2011.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS:

10. Consider adopting Ordinance No. 1 - 4th Series, an Ordinance of the City of East Grand Forks, Minnesota, amending Chapter 150 by adding the Minnesota Electrical Act to the City of East Grand City Code. (2nd Reading).
11. Consider approving the proposal for Concept and Construction Facilitation Services for the repair and construction of Sherlock Forest Playground in East Grand Forks.

CLAIMS:

12. Consider adopting Resolution No. 11-08-65 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 10303 for a total of \$522.71 whereas Council Member Buckalew is personally interested financially in the contract.
13. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

Upcoming Meetings

Work Session – August 9, 2011 – 5:00 PM – Training Room
Regular Meeting – August 16, 2011 – 5:00 PM – Council Chambers
Work Session – August 23, 2011 – 5:00 PM – Training Room

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JULY 19, 2011 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for July 19, 2011 was called to order by Council President Buckalew at 5:00 P.M.

CALL OF ROLL:

On a Call of Roll the following members of the East Grand Forks City Council were present: Mayor Lynn Stauss (5:02 pm), Council President Craig Buckalew, Council Vice President Wayne Gregoire (5:01 pm), Council Members Marc DeMers, Ron Vonasek, Henry Tweten, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Nancy Ellis, Planning & Zoning; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; and John Wachter, Public Works Superintendent.

DETERMINATION OF A QUORUM:

The Council President Determined a Quorum was present

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

“An opportunity for members of the public to address the City Council on items not on the current Agenda. Items requiring Council action maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate.” If you would like to address the City Council, please come up to the podium to do so.

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of July 5, 2011.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of July 12, 2011.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER VONASEK, TO APPROVE ITEMS ONE (1) AND TWO (2) AS SUBMITTED.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

SCHEDULED BID LETTINGS: NONE.

SCHEDULED PUBLIC HEARINGS: NONE.

CONSENT AGENDA:

Items under the "Consent Agenda" will be adopted with one motion; however, council members may request individual items to be pulled from the consent agenda for discussion and action if they choose.

Council Member Gregoire pulled item number six (6).

3. Consider approving the application for an Exempt Gambling Permit for a raffle for the Red River Valley Pheasants Forever to be held March 31, 2012 at the VFW, 312 DeMers Ave., East Grand Forks, MN 56721 and waive the 30-day waiting period.
4. Consider approving the application for a Special Event License for the Bikes & Bites Ride to be held July 28, 2011 from 4:00 p.m. to 8:00 p.m.
5. Consider adopting Resolution No. 11-07-59 a Resolution approving plans and specifications and ordering advertisement for bids for 2011 City Project No. 2 – Transportation Enhancement Sidewalk Project.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE CONSENT MOTIONS NUMBER THREE (3) THROUGH FIVE (5) AS SUBMITTED.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

6. Consider adopting Resolution No. 11-07-60 a Resolution receiving report and calling hearing on improvement for Club Acres Addition to be held on August 2, 2011.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADOPT RESOLUTION NO. 11-07-60 A RESOLUTION RECEIVING REPORT AND CALLING HEARING ON IMPROVEMENT FOR CLUB ACRES ADDITION TO BE HELD ON AUGUST 2, 2011.

Council Member Tweten suggested asphalt, the City doesn't need to spend more funds on drainage. Mr. Boppre announced that there are no new catch basins, the City could look at drainage as an alternate. Mr. Wachter suggested adding more catch basins to help with drainage based on the resident complaints he has received.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

7. Regular meeting minutes of the Water, Light, Power and Building Commission for June 2, 2011.

8. Regular meeting minutes of the Water, Light, Power and Building Commission for June 16, 2011.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS:

9. Consider approving the variance request from Robert Pulkrabek to place a second freestanding sign on his property at 1500 Central Avenue NE.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE VARIANCE REQUEST FROM ROBERT PULKRABEK TO PLACE A SECOND FREESTANDING SIGN ON HIS PROPERTY AT 1500 CENTRAL AVENUE NE.

Council Member Leigh recommends denial since they are allowed one free standing sign. Ms Ellis announced they are allowed one free standing sign per 300 feet. Council Member DeMers suggested looking at modifying the Ordinance for clarification.

Voting Aye: None.

Voting Nay: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

10. Consider adopting Ordinance No. 1 - 4th Series, an Ordinance of the City of East Grand Forks, Minnesota, amending Chapter 150 by adding the Minnesota Electrical Act to the City of East Grand City Code. (1st Reading).

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT ORDINANCE NO. 1 - 4TH SERIES, AN ORDINANCE OF THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING CHAPTER 150 BY ADDING THE MINNESOTA ELECTRICAL ACT TO THE CITY OF EAST GRAND CITY CODE. (1ST READING).

Mr. Galstad announced that the Ordinance has been modified to stay in place for future shutdown.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

CLAIMS:

11. Consider adopting Resolution No. 11-07-61 a Resolution authorizing the City of East Grand Forks to approve purchases from Berts Truck Equipment the goods referenced in check number 10142 for a total of \$80.00 whereas Council Member Gregoire is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER VONASEK, TO ADOPT RESOLUTION NO. 11-07-61 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERTS TRUCK EQUIPMENT THE GOODS REFERENCED IN CHECK NUMBER 10142 FOR A TOTAL OF \$80.00 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

Voting Aye: Vonasek, Buckalew, Tweten, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

Abstain: Gregoire.

12. Consider adopting Resolution No. 11-07-62 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 10171 for a total of \$621.21 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADOPT RESOLUTION NO. 11-07-62 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 10171 FOR A TOTAL OF \$621.21 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

Voting Aye: Vonasek, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

Abstain: Buckalew.

13. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

Acme Electric Companies	16' Nylon Swing For Dock	\$183.55
All Pro Embroidery	Embroidery	\$50.00
American Tire Service	Tires Dismounted & Mounted #545	\$34.50
Ameripride Linen & Apparel Services	Cleaning Supplies/Services	\$156.18
Aqua Water Solutions	5 Gallon Water & Deposit	\$85.10
Auto Glass & Aftermarket Inc	Stainless Steel Nuf Bars #234	\$375.00
Bert's Truck Equipment	DOT Bus #315	\$80.00
Boushee Jeff	Reimb Training/Adjunct Fire Instruction	\$600.00
Brite-Way Window Cleaning	June Window Cleaning/Riverwalk	\$60.00
Bruce Jay	Mileage Reimb/ Jan-Jun 2011	\$76.50
Bydal Designs	Sign	\$2,169.58

C&R Laundry & Cleaners	Dry Cleaning	\$313.59
Canon Financial Services	Copier Fees	\$167.10
Cardmember Service	Post Rack Rails	\$131.25
Custom Stripes Inc	Decal #310 & Toro Mowers	\$85.50
Dakota TV & Appliance	Replace Fan Motor/Install Water Valve/Refrigerator	\$1,487.27
Eagle Electric	Replace Mstr Disconnect Pane/Lamps/Outlet For	
East Side Express	Scoreclock/Repair Unit Heaters	\$2,548.45
Emphasys Computer Solutions	Board Meeting Meals	\$78.64
Explorer Post #38	Software Agreement	\$1,917.84
Exponent	Squad Car Cleaning	\$40.00
Farmers Elevator Co of Alvarado	Public Hearing/Patrol Employment Ad	\$138.44
G&K Services	SW Chemicals	\$292.89
Gaffaney's	Mats	\$140.50
Gerrells Sport Center	Ink Cart/Marker/Tape/Supplies	\$94.10
GF City Utility Billing	Chalk/Tennis Balls/Bike Racks/SHIP Grant	\$2,672.40
GF Fire Equipment	Water Test/Landfill	\$14,752.71
GF Herald	Recrimp Hose Ends/Water Fill Hose #112	\$49.16
GF Welding & Machine	Sr Center Dance/Design A Home	\$475.20
Gopher State Lawn Sprinklers	Iron/Repair Frame On Mower/Shop Supplies/Cut	
Government Finance Officers Assoc	Pins	\$156.01
Gust Randy	Sprinkler Repairs/O-Rings/Sprinkler Repairs	\$275.58
H&S Construction	Finance Director Ad	\$150.00
Hajicek Rick	Reimb Training/Adjunct Fire Training	\$450.00
Hamm Gerald	Remove Sidewalk River Road/City Hall & VFW	
Hardware Hank	Parking Lots/Repair 3rd Ave	\$24,000.50
Hawkins Chemical	Cleaning 6/27/11 - 7/1/11	\$142.50
Heartland Paper	Service Saw	\$22.35
Hugo's	Maint Supplies	\$621.21
Huizenga Scott	Chlorine/Compound	\$2,237.80
Integra Telecom	Misc Supplies	\$479.23
Jet Way Multiple Services Inc	Coffee	\$9.49
JobsHQ	Reimb ICMA Conf Reg	\$632.42
Kellermeyer Building Service	LD Phone Service	\$78.43
Knudson Terry	Jet Vac WW Lift Stations	\$9,666.60
Korynta Ryan	Finance Director Ad	\$1,241.80
Kossow Linda	Cleaning Services	\$1,603.13
Lake Agassiz Babe Ruth	Reimb Wellness Supplies	\$654.46
Lukasz Karen	Work Boot Reimb	\$75.00
Lumber Mart	Mileage Reimb/Jan-Jun 2011	\$57.12
Marco	2011 Team Fees	\$1,455.00
	Reimb Mileage/Jan-June 2011	\$74.10
	Wood For Pallet Racks/Treated Plywood	\$388.94
	Copier Maintenance	\$112.31

McDonald's of EGF	Prisoner Meals	\$57.10
Midcontinent Communications	Telephone/Cable	\$273.81
Midwest Specialty Sales Inc	Hyd Steering Valve & Hyd Level	\$1,965.01
MN Municipal Utilities Assoc	3rd Qtr Training & Safety	\$3,578.12
MN Pollution Control Agency	WW Treatment Technology D.Nelson/T.Vonasek	\$600.00
Mudpumpers Mudjacking	Mudjacking To Raise Concrete	\$4,000.00
Nelson Bruce	Umpire Fees	\$80.00
Newman Signs	Sign Rental/July 2011	\$1,580.00
Northland College	Par Sponsor/NCTC Golf Tournament	\$150.00
NW MN Household Hazardous Waste Mgmt	Hazardous Waste Shipment	\$654.41
O'Reilly Auto Parts	Water Pumps/Fuel Filters/Battery/Freon/Inv./Starter	\$1,128.86
Old Dominion Brush	Sweeper Parts #112	\$363.60
Olson Ellen	Reimb Mileage Jan-Jun 2011	\$109.09
Orchard Richard	Oil For Air Compressors/Pressure Washer/455D	\$356.75
Pamida	Cust Id/02790021	\$26.71
Pet Waste Eliminator	Pet Waste Eliminaator	\$200.00
Peterson Veterinarian Clinic P.C.	June 2011 Pound Report	\$678.58
Polk County DAC	Shredding Services	\$46.64
Porta Mix Concrete Inc	Landscape Rock For Fountain/Pea Rock Downtown	\$252.00
Power Equipment Shop	Trimmer Head	\$125.87
Premium Waters Inc	Water Service	\$40.12
Quill Corp	Office Supplies	\$151.21
Railroad Mgmt Co III LLC	Sewer Pipeline Crossing/Rent	\$439.24
RDO Truck Centers	Turn Signal Switch	\$46.48
RMB Environmental Lab Inc	Sec Pond Disc	\$171.00
Roto Rooter	Jet Cleaned Sanitary Sewers/Toilet & Bath Repairs D'Laj	\$4,390.00
Rydell Chevrolet	Driver Door Mirror & Arm/Brake Module #732	\$1,159.39
Schmaltz Leonard	Reimb Mileage/Jan-June 2011	\$106.18
SGC Horizon LLC	2010 CP5 & 2011 CP2 Bid Ad	\$651.00
SimplexGrinnell	Alarm & Detection	\$562.16
Spray Advantage	Bushings/Bypass Valves For Park Pumps	\$86.30
Stennes Granite	1 o/c	\$475.00
Stone's Mobile Radio Inc	Radio Console & Handheld Radio Repair	\$257.96
Sun Dot Communications	ADSL & DSL	\$126.99
Tiger Direct.com	Laptop/Outdoor Camera	\$803.27
University Of Minnesota	Tree Inspector Recertification	\$60.00
US Bank	Interest Payments GO Bonds	\$194,405.00
Valley Truck	Clearance Lights & S/T/T L	\$41.91
Verizon Wireless	Cell Phone Service/Wifi Cards	\$758.00
Vilandre Heating & A/C	Replace Pool Heater Switch/Check Drinking Fountain	\$427.78
Vonesh Duane	Sidewalk Reimb	\$580.00

Waste Mgmt	Monthly Services	\$37,843.14
Water & Light Department	Phone Services/Postage/Monthly Utility Service	\$44,696.69
WDAZ TV	Advertising	\$1,185.00
Zavoral Paul	Boat Ramp Flood Cleanup	\$2,000.00
	Total	\$381,529.80

A MOTION WAS MADE BY COUNCIL MEMBER VONASEK, SECONDED BY COUNCIL MEMBER LEIGH, TO AUTHORIZE THE CITY ADMINISTRATOR/CLERK-TREASURER TO ISSUE PAYMENT OF RECOMMENDED BILLS AND PAYROLL.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Council President Buckalew suggested looking at other ordinances and policies that would be affected for future state shutdowns.

Mr. Aker announced that RJ Zavorals is working on the demolition of Sherlock Forest Playground.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADJOURN THE JULY 19, 2011 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:21 P.M.

Voting Aye: Vonasek, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers.

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

RESOLUTION NO. 11 – 08 - 63

RESOLUTION ACCEPTING AND AWARDING BID FOR IMPROVEMENT

Council Member ____, supported by Council Member ____, introduced the following resolution and moved its adoption:

WHEREAS, pursuant to an advertisement for bids for the improvement of 2010 City Project No. 5 – Bikepath Improvements, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

AND WHEREAS, it appears that R.J. Zavoral and Sons is the lowest responsible bidder at a bid price of \$197,734.80,

NOW THEREFORE, BE IT RESOLVED,

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with R.J. Zavoral and Sons in the name of the City of East Grand Forks for the improvement of 2010 City Project No. 5 – Bikepath Improvements according to the plans and specifications therefore approved by the City Council and on file in the administration office.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Voting Aye:

Voting Nay: None.

Absent: None.

The President declared the resolution passed.

Passed: August 2, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 2nd of August, 2011.

Mayor

Request for Council Action

Date: July 26, 2011

To: East Grand Forks City Council, Mayor Lynn Stauss, President Craig Buckalew, Council Vice President Wayne Gregoire, Council Members: Marc Demers, Henry Tweten, Greg Leigh, Mike Pokrzywinski and Ron Vonasek.

Cc: File

From: Greg Boppre, P.E.

RE: 2010 City Project No. 5 – Bikepath Improvements, bid results

Background:

The City of East Grand Forks received two(2) bids for the above referenced project and R.J. Zavoral and Sons is the low bidder at \$197,734.80. The funding breakdown is as follows:

CONSTRUCTION

Minnesota Department of Natural Resources(MnDNR)	\$95,000.00
City of East Grand Forks	<u>\$102,734.80</u>
TOTAL	\$197,734.80

ENGINEERING, LEGAL, ADMIN & CONT.(EALC)

City of East Grand Forks	\$49,433.70
--------------------------	-------------

However, this is over the budget and I would recommend removing the 23 bollards from the bid(\$24,265.00) and this would get the project more in line with the budget. The City total funding then would be \$121,837.25, instead of \$152,168.50.

Recommendation:

Approve bid of R.J. Zavoral and Sons

Enclosures:

Bid Tabulation

**2010 City Project No. 5
BIKEPATH IMPROVEMENTS
EAST GRAND FORKS**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	RJ ZAVORAL AND SONS		MINN-DAK ASPHALT	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2101.511	Clearing and Grubbing	LS	1	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00
2101.610	Tree Trimming	HR	10	\$50.00	\$500.00	\$150.00	\$1,500.00
2104.505	Remove Pavement	SY	227	\$6.00	\$1,362.00	\$30.00	\$6,810.00
2104.507	Remove Aggregate	CY	25	\$7.00	\$175.00	\$150.00	\$3,750.00
2104.513	Sawing Bit Pavement (Full Depth)	LF	57	\$9.00	\$513.00	\$10.00	\$570.00
2105.501	Common Excavation (P)	CY	687	\$26.00	\$17,862.00	\$16.00	\$10,992.00
2105.523	Common Borrow (EV)	CY	1161	\$9.50	\$11,029.50	\$21.00	\$24,381.00
2105.525	Topsoil Borrow (LV)	CY	400	\$11.50	\$4,600.00	\$25.00	\$10,000.00
2211.502	Aggregate Base (LV) Class 5	CY	482	\$26.00	\$12,532.00	\$25.00	\$12,050.00
2357.502	Bituminous Material For Tack Coat	GAL	145	\$5.50	\$797.50	\$5.00	\$725.00
2360.501	Type SP 12.5 Wearing Course Mix (2,B)	TON	352	\$117.00	\$41,184.00	\$100.00	\$35,200.00
2360.502	Type SP 12.5 Non Wear Course Mix (2,B)	TON	352	\$117.00	\$41,184.00	\$100.00	\$35,200.00
2501.511	12" CS Pipe Culvert	LF	69	\$28.00	\$1,932.00	\$125.00	\$8,625.00
2501.515	12" CS Pipe Apron	EA	4	\$171.00	\$684.00	\$200.00	\$800.00
2540.602	Bollard (Typical)	EA	23	\$1,055.00	\$24,265.00	\$1,000.00	\$23,000.00
2540.602	Bollard (Removable)	EA	4	\$1,235.00	\$4,940.00	\$500.00	\$2,000.00
2563.601	Traffic Control	LS	1	\$2,100.00	\$2,100.00	\$1,910.00	\$1,910.00
2564.602	F & I Sign Panel Type C	EA	27	\$155.00	\$4,185.00	\$37.80	\$1,020.60
2573.502	Silt Fence, Type Preassembled	LF	2681	\$1.55	\$4,155.55	\$1.34	\$3,592.54
2573.540	Filter Log Type Straw Bioroll	LF	40	\$5.00	\$200.00	\$4.44	\$177.60
2575.604	Seeding	SY	9780	\$1.60	\$15,648.00	\$1.39	\$13,594.20
2582.603	4" Solid Line White-Paint (WR)	LF	152.5	\$24.50	\$3,736.25	\$24.45	\$3,728.63
02667	Compaction Tests	EA	6	\$25.00	\$150.00	\$600.00	\$3,600.00
TOTAL					\$197,734.80		\$208,226.57

All Contractors wishing to submit a bid MUST BE registered with FS Engineering to be able to bid on this project. If bidder has pulled plans from any place other than QuestCDN website or FS Engineering, Contractor MUST CALL FS Engineering (218-773-1185) AND remit \$20 in order to be added to planholders list. If planholder is not on FS Engineering bid list, the bid WILL NOT BE VALID and therefore not considered in the bidding process.

RESOLUTION NO. 11 – 08 - 64

RESOLUTION ACCEPTING AND AWARDING BID FOR IMPROVEMENT

Council Member ____, supported by Council Member ____, introduced the following resolution and moved its adoption:

WHEREAS, pursuant to an advertisement for bids for the improvement of 2011 City Project No. 2 – Transportation Enhancement Sidewalk project, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

AND WHEREAS, it appears that _____ is the lowest responsible bidder at a bid price of \$ _____,

NOW THEREFORE, BE IT RESOLVED,

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with _____ in the name of the City of East Grand Forks for the improvement of 2011 City Project No. 2 – Transportation Enhancement Sidewalk project according to the plans and specifications therefore approved by the City Council and on file in the administration office.

2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Voting Aye:
 Voting Nay: None.
 Absent: None.

The President declared the resolution passed.

Passed: August 2, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 2nd of August, 2011.

Mayor



City of East Grand Forks

600 DeMers Ave · P.O. Box 373 · East Grand Forks, MN 56721
218-773-2483 · 218-773-9728 fax www.eastgrandforks.net

NOTICE OF PUBLIC HEARING

ON PROPOSED IMPROVEMENTS “2012 ASSESSMENT JOB. NO. 1” STREET RECONSTRUCTION

Notice is hereby given that on Tuesday, August 2, 2011 at 5:00 PM, or as soon as possible thereafter, in the Council Chambers of the East Grand Forks City Hall, located at 600 DeMers Avenue NW, the City Council will hold a Public Hearing on proposed paving improvements to serve **Club Acres Addition** (Eagle Court, Par Place and Birdie Court). A reasonable estimate of the impact of the assessment will be available at the hearing.

The project will be constructed in the following area:

- **Club Acres Addition**

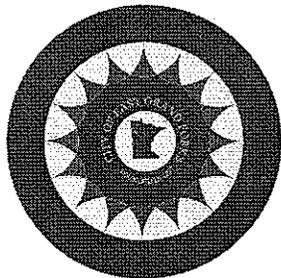
Total estimated cost of the project is: \$245,495.00

Estimated front benefit assessment rates for the improvements would be: \$162.44/foot

The areas proposed to be assessed for the said improvements are as follows:

Club Acres Addition
Lots 1-18

By Order of the City Council
Scott Huizenga, City Administrator/Clerk-Treasurer
City of East Grand Forks, Minnesota
(Publish July 20, 2011 & July 27, 2011)



City of East Grand Forks

600 DeMers Ave · P.O. Box 373 · East Grand Forks, MN 56721
218-773-2483 · 218-773-9728 fax www.eastgrandforks.net

APPLICATION FOR PARADE

License Fee: \$100

Organization Information

Heritage Foundation 773 3190
 Organization Name Organization Phone Number

219 N 20th St. E GF Mn 56721
 Organization Address City State Zip

Applicant Information

Joe Borgen 773 2972
 Applicant Name Applicant Phone Number

1110 13th Ave SE. E GF Mn 56721
 Applicant Address City State Zip

Parade Information

Aug 20-2011 9:30 AM 11:00
 Date of Event Start Time End Time

Route of Parade Travel (include map)
tractors cars animals
 Composition of Parade (cars, band, animals)

Notes

I hereby certify that I have completely filled out the entire above application, together and that the application is true, correct, and accurate.

Joe Borgen
Signature of Applicant

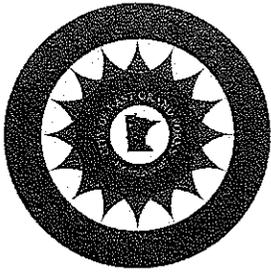
July 21-2011
Date

Joe Borgen
Print Name

Member
Title

EGF Parade Route





City of East Grand Forks

600 DeMers Ave · P.O. Box 373 · East Grand Forks, MN 56721
218-773-2483 · 218-773-9728 fax www.eastgrandforks.net

License Fee: \$100⁰⁰

APPLICATION FOR PARADE

Organization Information

Greater Grand Forks Jaycees (Potato Bowl Parade)
Organization Name

(701) 340-4445
Organization Phone Number

PO Box 13512
Organization Address

Grand Forks ND 58208
City State Zip

Applicant Information

Mike Elsberry
Applicant Name

(701) 340-4445
Applicant Phone Number

5442 West Plum Drive
Applicant Address

Grand Forks ND 58203
City State Zip

Parade Information

September 24th 2011
Date of Event

10:30am
Start Time

1:00pm
End Time

From Grand Forks across Sorlie Bridge into East Grand Forks ending
in the Riverwalk Center Parking Lot.
Route of Parade Travel (include map)

Approx 100 units in parade with a few thousand people watching.
Composition of Parade (cars, band, animals)

Notes

I hereby certify that I have completely filled out the entire above application, together and that the application is true, correct, and accurate.

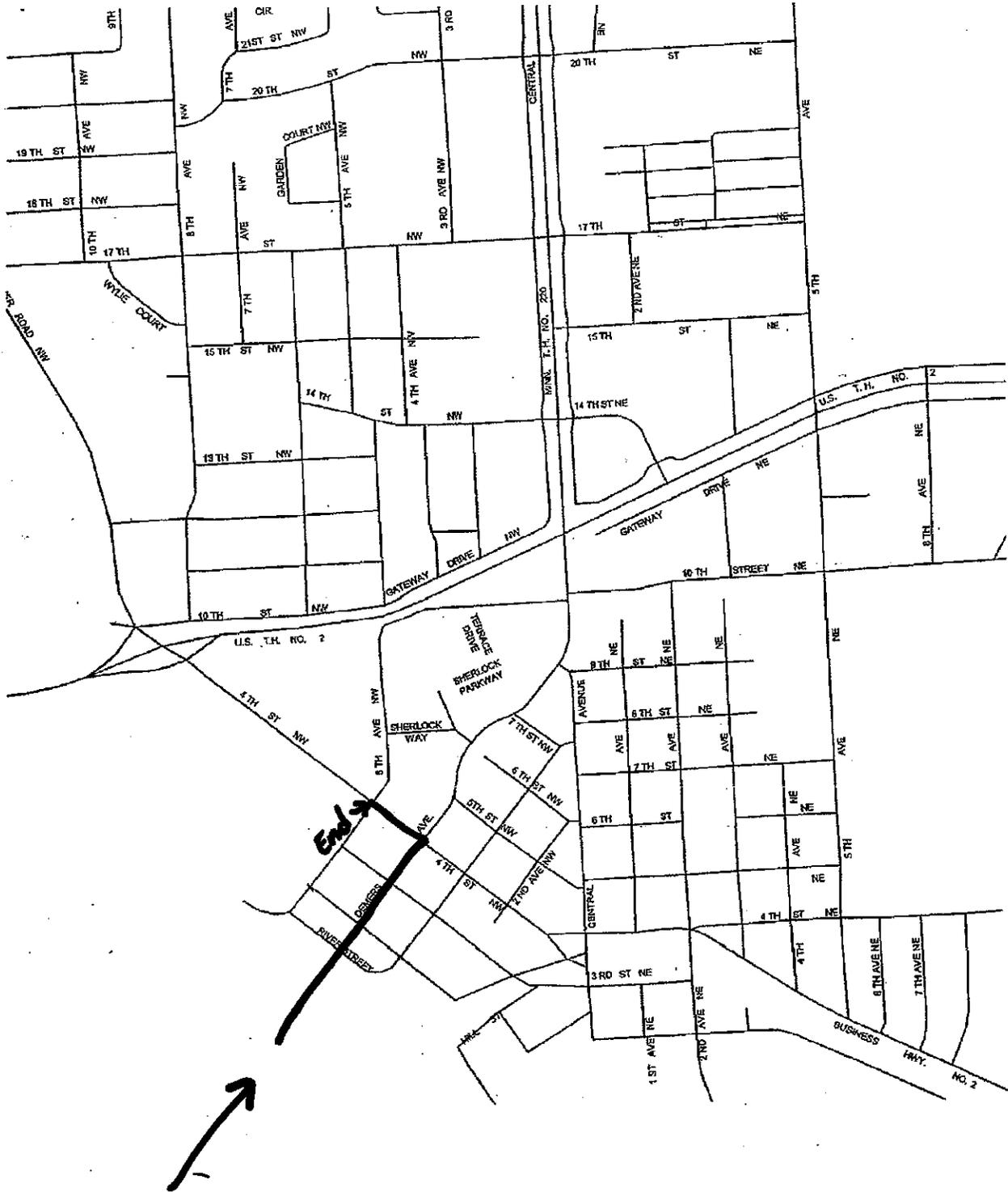
Signature of Applicant

7-17-2011
Date

Michael T. Elsberry
Print Name

Chairman of the Board
Title
GGF-Jaycees

EGF Parade Route



Minnesota Lawful Gambling
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
 - conducts lawful gambling on five or fewer days, and
 - awards less than \$50,000 in prizes during a calendar year.

Application fee	
If application postmarked or received: less than 30 days before the event \$100	more than 30 days before the event \$50

ORGANIZATION INFORMATION Check # _____ \$ _____

Organization name: **The ALS Association, Minnesota Chapter** Previous gambling permit number: **X-04770**

Minnesota tax ID number, if any: _____ Federal employer ID number, if any: **41-1756085**

Type of nonprofit organization. Check one.
 Fraternal Religious Veterans Other nonprofit organization

Mailing address: **333 N Washington Ave; Ste 105** City: **Minneapolis** State: **MN** Zip Code: **55401** County: **Hennepin**

Name of chief executive officer (CEO): **Susan J Spalding** Daytime phone number: **612-672-0484** Email address: **sue@alsmn.org**

Attach a copy of ONE of the following for proof of nonprofit status.

Do not attach a sales tax exempt status or federal employer ID number as they are not proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing .
 Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155
 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
 If your organization falls under a parent organization, attach copies of both of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
Eagle's Club

Address (do not use PO box): **227010th St NW** City or township: **East Grand Forks** Zip Code: **56721** County: **Polk**

Date(s) of activity (for raffles, indicate the date of the drawing):
January 21, 2012

Check the box or boxes that indicate the type of gambling activity your organization will conduct:
 Bingo* Raffles Paddlewheels* Pull-Tabs* Tipboards*

* **Gambling equipment** for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on List of Licensed Distributors, or call 651-639-4000.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

If the gambling premises is within city limits, a city official must check the action that the city is taking on this application and sign the application.

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- The application is denied.

Print city name _____

On behalf of the city, I acknowledge this application.
Signature of city personnel receiving application

Title _____ Date _____

If the gambling premises is located in a township, a county official must check the action that the county is taking on this application and sign the application. **A township official is not required to sign the application.**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

On behalf of the county, I acknowledge this application.
Signature of county personnel receiving application

Title _____ Date _____

(Optional) TOWNSHIP: *On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. [A township has no statutory authority to approve or deny an application [Minnesota Statute 349.166]]*

Print township name _____

Signature of township official acknowledging application

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

Print form and have CEO sign

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the date of our gambling activity.

Chief executive officer's signature John J Spalding Date 7/14/11

Complete a separate application for each gambling event:

- one day of gambling activity
- two or more consecutive days of gambling activity
- each day a raffle drawing is held

Send application with:

- a copy of your proof of nonprofit status, and
 - application fee for each event
- Make check payable to "State of Minnesota."

To: Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us. Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application.

Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.

Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

Reset Form

Request for Council Action

Date: July 26, 2011

To: East Grand Forks City Council, Mayor Lynn Stauss, President Craig Buckalew , Council Vice President Wayne Gregoire, Council Members: Marc Demers, Greg Leigh, and Mike Pokrzywinski, Henry Tweten and Ron Vonasek.

Cc: File

From: Michael S. Hedlund – Chief of Police

RE: Declaration of Surplus Property

Background: The East Grand Forks Police Department has acquired a number of vehicles through asset forfeiture which occurs on some DWI and other types of arrests. The below listed vehicles have completely cleared the court process and are now the property of the City of East Grand Forks. It is our wish to have them declared surplus property so that they may be sold at auction. Vehicles 1 thru 4 were seized by the Pine to Prairie Narcotics Task Force (of which the East Grand Forks Police Department is a member agency) and any funds received will go back to the task force.

Recommendation: Declare the following vehicles surplus property:

- 1. 1992 Lincoln Vin#1LNLM82W3NY660040 (task force)**
- 2. 1998 Cadillac Vin#1G6KS54Y3WU906907 (task force)**
- 3. 1996 Ford Pickup Vin#1FTCR10A8TUA47078 (task force)**
- 4. 1999 Dodge Durango Vin#1B4HS28Z7XF660617 (task force)**
- 5. 1995 Ford Taurus Vin#1FALP5245SG132001**
- 6. 1999 Dodge Stratus Vin#1B3EJ46X1XN599567**
- 7. 1999 Chev Tahoe Vin#1GNEK13R1XJ331343**

- 8. 2001 Olds Alero Vin#1G3NL52T41C178396**
- 9. 1997 Chev Cavalier Vin#1G1JC124XV7151890**
- 10. 1999 Merc Sable Vin#1MEFM50UOXG657718**
- 11. 1993 Chev Cavalier Vin#1G1JC1488P7215120**
- 12. 1997 Nissian Vin#JN8AAR05S7VW167615**
- 13. 1992 GMC P/U Vin#2GTEK19K2N1543808**
- 14. 1995 Buick Vin#2G4WB12L3S1481527**
- 15. 1993 Toyota P/U Vin#1G1JC1448P7215120**
- 16. 1996ToyotaCorolla Vin#1NXBB02EXTZ356380**
- 17. 1997 Chev Blazer Vin#1GNNDT13W0V2243406**
- 18. 2000 Pontiac G/A Vin#1G2NF12E2YM773905**

Enclosures: None

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held July 7, 2011 at 8:00 A.M.

Present: Quirk, Brickson, Tweten

Absent: Ogden

It was moved by Commissioner Tweten second by Commissioner Brickson that the minutes of the previous meetings of June 2 & 16, 2011 be approved as read.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Tweten to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$754,044.62.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Tweten to award the quote for the WTP window and siding replacement project to GW & Sons in the amount of \$34,755.00.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Tweten second by Commissioner Brickson to approve the 2012 fiscal year agreement with Tri-Valley Opportunity Council.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Tweten to declare Water Plant light fixtures as surplus material.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Tweten second by Commissioner Brickson that the meeting be adjourned to July 21, 2011 at 5:00 P.M.

Voting Aye: Quirk, Brickson, Tweten

Voting Nay: None

Lori Maloney
Sec'y

ORDINANCE NO. 1 - 4th SERIES

**CITY OF EAST GRAND FORKS
POLK COUNTY
STATE OF
MINNESOTA**

**AN AMENDMENT TO CHAPTER 150 OF THE CITY CODE OF
EAST GRAND FORKS, MINNESOTA.**

**AN ORDINANCE AMENDING CHAPTER 150 BY ADDING THE MINNESOTA
ELECTRICAL ACT TO CHAPTER 150 OF THE CITY CODE**

The City of East Grand Forks ordains:

SECTION 1: AMENDMENT

Chapter 150 of the East Grand Forks City Code is hereby amended with Ordinance No. 1 - 4th Series by adding The Minnesota Electrical Act to as Chapter 150, Section 150.15 of the City Code which shall read as follows:

- Section 1. **Authority to inspect.** The City of East Grand Forks hereby provides for the inspection of all electrical installations, pursuant to Minn. Stat. § 326B.36. subd. 6.

- Section 2. **Adopted by reference.** The Minnesota Electrical Act, as adopted by the Commissioner of Labor and Industry pursuant to Minnesota Statutes Chapter 326B, Sections 326B.31 to 326B.399. The Minnesota Electrical Act is hereby incorporated into this ordinance as if fully set out herein. The Minnesota State Building Code incorporates by reference the National Electrical Code pursuant to Minn. R. 1315.0020. All such codes incorporated herein by reference constitute the electrical code of the City of the City of East Grand Forks.

- Section 3. **Compliance.** All electrical installations shall comply with the requirements of the electrical code of the City of East Grand Forks and this ordinance.

- Section 4. **Permits and fees.** The issuance of permits and the collection

of fees shall be as authorized in Minnesota Statutes 326B.37. Any inspection or handling fees will be payable to the City of East Grand Forks.

Section 5. **Notice and appeal.** All notices of violations and orders issued under this ordinance shall be in conformance with Minn. Stat. § 326B.36, subd. 4.

Section 6. **Violations and penalties.** A violation of the Minnesota Electrical Act is a misdemeanor. (M.S. 326B.082, subd. 16).

Section 7. **Sunset.** This ordinance shall be revoked without further action of the city council once the Department of Labor and Industry is funded for the 2011 fiscal year by legislative enactment of a state budget.

SECTION 2. PURPOSE

The purpose of this amendment is to establish an electrical inspections program in the City of East Grand Forks that is administered and enforced by the City.

SECTION 3: SUMMARY

The following official summary of Ordinance No. 1 – 4th Series has been approved by the City Council of the City of East Grand Forks as clearly informing the public of the intent and effect of the Ordinance.

It is the intent and effect of Ordinance No. 1 – 4th Series to establish an electrical inspections program in the City of East Grand Forks that is administered and enforced by the City, as permitted in Minn. Stat. § 326B.36, subd. 6.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect and be in force from and after its passage and publication and be given the Number 1, 4th Series.

VOTING AYE: _____

VOTING NAY: _____

ABSENT: _____

The President declared the Ordinance passed.

ATTEST:

PASSED: _____, 2011

Scott Huizenga
City Administrator/Clerk-Treasurer

Craig Buckalew
President of Council

I hereby approve the foregoing Ordinance this _____ day of , 2011.

Lynn Stauss
Mayor

RESOLUTION NO. 11 – 08 – 65

Council Member _____, supported by Council Member _____, introduced the following resolution and moved its adoption:

RESOLUTION RATIFYING CONTRACTS

WHEREAS, the City of East Grand Forks purchased from Hardware Hank the goods referenced in check number 10303 for a total of \$522.71.

WHEREAS, Craig Buckalew, was personally interested financially in the contract, but the purchases were made because the price was as low as or lower than other local vendors.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF EAST GRAND FORKS:

1. The above mentioned purchase by the City and the claim of the vendor based thereon are confirmed and the Mayor and Clerk are directed to issue an order-check in payment of such claim on the filing of the affidavit of official interest required under Minnesota Statutes, Section 471.89.
2. It is hereby determined that the total price of \$522.71 paid for such goods is as low as, or lower than, the price at which they could have been obtained elsewhere at the time the purchase was made.
3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
4. Resolution passed by unanimous vote of the council on August 2, 2011.

Voting Aye:

Voting Nay: None.

Abstain:

The President declared the resolution passed.

Passed: August 2, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 2nd of August, 2011.

Mayor

AFFIDAVIT OF OFFICIAL INTEREST CLAIM

STATE OF MINNESOTA)
COUNTY OF POLK) ss
CITY OF EAST GRAND FORKS)

I, Craig Buckalew, being duly sworn states the following:

1. I am 3rd Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 10303 for a total of \$522.71.
3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
4. Resolution passed by unanimous vote of the council on August 2, 2011.

Affiant states further that to the best of his knowledge and belief (a) the contract price was as low as or lower than the price at which the services could be obtained from other sources.

Affiant further states that the affidavit constitutes a claim against the city for the contract price, that the claim is just and correct, and that no part thereof has been paid.

Dated: _____

(Signature of Official)

Accounts Payable

Check Register Totals Only

User: mfrench
 Printed: 7/28/2011 - 3:57 PM



City of East Grand Forks

P. O. Box 373
 East Grand Forks, MN 56721
 (218) 773-2483

Check	Date	Vendor No	Vendor Name	Amount	Voucher
10256	08/02/2011	ACM001	Acme Electric Companies	207.42	0
10257	08/02/2011	ADV001	Advanced Business Methods Inc	222.96	0
10258	08/02/2011	AKE001	Dave Aker	475.00	0
10259	08/02/2011	ALB001	Albrecht Manufacturing	123.45	0
10260	08/02/2011	ALL003	All Seasons Garden Center	83.92	0
10261	08/02/2011	AME002	American Tire Service	46.60	0
10262	08/02/2011	AME008	American Tire Service Inc	669.99	0
10263	08/02/2011	AME005	Ameripride Linen & Apparel Services	342.21	0
10264	08/02/2011	ATT001	AT&T Mobility	287.77	0
10265	08/02/2011	BAK001	Baker & Taylor Co	195.62	0
10266	08/02/2011	BAR005	Barnes Distribution	593.97	0
10267	08/02/2011	BLU001	Blue Cross Blue Shield of ND	6,483.10	0
10268	08/02/2011	BNS001	BNSF Railway Company	2,162.99	0
10269	08/02/2011	BOR001	Border States Electric Supply	10.02	0
10270	08/02/2011	BOR002	Border States Trophy & Awards	569.30	0
10271	08/02/2011	BRO002	Brodart Co	332.96	0
10272	08/02/2011	BRU004	Zach Bruer	75.00	0
10273	08/02/2011	BUD001	Bud & Ralph's Appliance Service Inc	39.67	0
10274	08/02/2011	GFT003	Donald Scott Cash	2,627.96	0
10275	08/02/2011	COL002	Cole Papers Inc	692.86	0
10276	08/02/2011	COM003	Complete Pest Control Inc	160.32	0
10277	08/02/2011	CUM002	Bill Cummings	185.50	0
10278	08/02/2011	DEP001	Department of Public Safety	1,530.00	0
10279	08/02/2011	DIA001	Richard Papenfuss Diamond Cleaning	83.60	0
10280	08/02/2011	ELL005	Curtis Ellingson	125.50	0
10281	08/02/2011	EXP003	Explorer Post #38	50.00	0
10282	08/02/2011	EXP002	Exponent	1,173.14	0
10283	08/02/2011	FAR003	Farmers Elevator Co of Alvarado	422.73	0
10284	08/02/2011	FAS001	Fastenal Company	68.88	0
10285	08/02/2011	FIL001	Filter Care	185.54	0
10286	08/02/2011	FLA001	Flaherty & Hood PA	544.22	0
10287	08/02/2011	FOR004	Forx Radiator	189.00	0
10288	08/02/2011	FLO001	FS Engineering	31,566.50	0
10289	08/02/2011	G&K001	G&K Services	160.37	0
10290	08/02/2011	GAJ001	Casey Gajeski	24.95	0
10291	08/02/2011	GAL001	Gale	70.18	0
10292	08/02/2011	GAR001	Garden Hut Inc	684.49	0
10293	08/02/2011	GEO001	George's Quick Printing	58.79	0
10294	08/02/2011	GER001	Gerrells Sport Center	13.88	0
10295	08/02/2011	GFW001	GF Welding & Machine	399.61	0
10296	08/02/2011	GGF001	GGF Convention & Visitors Bureau	577.42	0
10297	08/02/2011	GLS002	GLSports Inc	226.58	0
10298	08/02/2011	GOP002	Gopher State Lawn Sprinklers	166.82	0
10299	08/02/2011	H&S001	H&S Construction	29,592.00	0
10300	08/02/2011	HAG003	Darrin Hager	24.95	0
10301	08/02/2011	HAJ002	Rick Hajicek	427.50	0
10302	08/02/2011	HAN006	Kevin Hanson	100.00	0
10303	08/02/2011	HAR001	Hardware Hank	522.71	0
10304	08/02/2011	HAR005	Tony Hart	80.74	0
10305	08/02/2011	HAW001	Hawkins Chemical	1,482.89	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
10306	08/02/2011	HEL001	Charlotte Helgeson	121.57	0
10307	08/02/2011	HOL002	Holiday Credit Office	96.60	0
10308	08/02/2011	HOR001	Horizon Commercial Pool Supply	34.34	0
10309	08/02/2011	HOU004	Hough Inc	119,679.99	0
10310	08/02/2011	HUG001	Hugo's	65.63	0
10311	08/02/2011	HUI001	Scott Huizenga	1,130.35	0
10312	08/02/2011	INT003	Integra Telecom	78.99	0
10313	08/02/2011	INT0010	Interact Public Safety Systems	2,587.50	0
10314	08/02/2011	JOH018	Shane Johnson	495.00	0
10315	08/02/2011	LEA002	League of MN Cities	2,777.18	0
10316	08/02/2011	LIB001	Liberty Business Systems	73.59	0
10317	08/02/2011	LIT001	Lithia Payment Processing	57.27	0
10318	08/02/2011	LUK004	Michael Lukkason	24.95	0
10319	08/02/2011	LUM001	Lumber Mart	524.73	0
10320	08/02/2011	LUN001	Lunseth Plumbing & Heating	38.60	0
10321	08/02/2011	M&W001	M&W Services	2,209.64	0
10322	08/02/2011	MAR004	Marco	48.82	0
10323	08/02/2011	MAR001	Marco Inc	294.31	0
10324	08/02/2011	MEN001	Menards	50.76	0
10325	08/02/2011	MID003	Midcontinent Communications	934.64	0
10326	08/02/2011	MID006	Midwest Specialty Sales Inc	1,502.55	0
10327	08/02/2011	MIK001	Mike's Pizza	41.87	0
10328	08/02/2011	MIN001	Minn-Dak Asphalt Inc	35,625.00	0
10329	08/02/2011	MND006	VOID****VOID****VOID*** MN I	1,671.00	0
10330	08/02/2011	MOE003	Terry Moen	250.00	0
10331	08/02/2011	MOO002	Deb Moon	38.21	0
10332	08/02/2011	NEW001	Newman Signs	1,891.69	0
10333	08/02/2011	NOR019	NorthStar Telcom	64.02	0
10334	08/02/2011	ODL001	Odland Fitzgerald Reynolds & Harbot	347.50	0
10335	08/02/2011	OLD001	Old Dominion Brush	122.89	0
10336	08/02/2011	OPP001	Opp Construction	4,446.50	0
10337	08/02/2011	OPS001	Linda Opstad	434.90	0
10338	08/02/2011	OVE001	Overhead Door Co	75.00	0
10339	08/02/2011	PDQ001	PDQ Sanitary Services	280.00	0
10340	08/02/2011	POL006	Polk County Highway Department	4,342.00	0
10341	08/02/2011	POP001	Popular Subscription Service	806.29	0
10342	08/02/2011	PRE001	Premium Waters Inc	25.50	0
10343	08/02/2011	QUI001	Quill Corp	329.72	0
10344	08/02/2011	QWE001	Qwest	969.44	0
10345	08/02/2011	RAY003	Shanon Ray	403.88	0
10346	08/02/2011	RIC001	James Richter	190.63	0
10347	08/02/2011	RMB001	RMB Environmental Lab Inc	150.00	0
10348	08/02/2011	ROS002	Rosenbauer Firefighting Technology	244.33	0
10349	08/02/2011	SGC001	SGC Horizon LLC	651.00	0
10350	08/02/2011	SIM003	Simonson Lumber & Hardware	81.14	0
10351	08/02/2011	SPR002	Spray Advantage	173.10	0
10352	08/02/2011	STE009	Sterling Carpet One	364.35	0
10353	08/02/2011	STO001	Stone's Mobile Radio Inc	104.62	0
10354	08/02/2011	K&H001	Kenley Stordahl	3,000.00	0
10355	08/02/2011	STA005	Strata Corp	16,706.62	0
10356	08/02/2011	STU001	Stuart's Towing	53.44	0
10357	08/02/2011	TAC001	TAC 10 Inc.	4,327.00	0
10358	08/02/2011	THO001	Thomas Bouregy & Co	139.50	0
10359	08/02/2011	TIG001	Tiger Direct.com	2,552.66	0
10360	08/02/2011	TIT002	Titan Access Account	122.03	0
10361	08/02/2011	TRI001	Tristeel Manufacturing	188.78	0
10362	08/02/2011	TRU001	True Temp	798.25	0
10363	08/02/2011	TRY001	Try-County Refrigeration	242.50	0
10364	08/02/2011	USB003	US Bearings & Drives	708.88	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
10365	08/02/2011	VAL001	Valley Petroleum Equipment	497.67	0
10366	08/02/2011	VAL002	Valley Truck	498.49	0
10367	08/02/2011	VIL001	Vilandre Heating & A/C	386.61	0
10368	08/02/2011	WAT001	Water & Light Department	25,237.21	0
10369	08/02/2011	WEB002	James Weber	38.20	0
10370	08/02/2011	WIL002	Wilbur-Ellis	131.85	0
10371	08/02/2011	WIZ001	Wizard's Enterprises Inc.	490.00	0
10372	08/02/2011	XCE001	Xcel Energy	3,685.61	0
10373	08/02/2011	YMC001	YMCA Family Center	95.00	0
10374	08/02/2011	VER003	Z Wireless Verizon Wireless	64.02	0
10375	08/02/2011	HIG001	Paul Zavoral	5,080.00	0
				<hr/> <hr/>	
Check Total:				339,137.49	
				<hr/> <hr/>	