

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
SEPTEMBER 20, 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 September 6, 2011.

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.

2. Consider approving the application for a Bon-Fire for Sacred Heart High School on Sunday, October 2, 2011 from 8:30 pm to 9:30 pm.
3. Consider approving the application for an Exempt Gambling Permit for a raffle for Min-Dak Border Chapter of the MN Deer Hunters to be held October 27, 2011 at the Eagles Club, 227 10th St. NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
4. Consider adopting Resolution No. 11-10-91 a Resolution to amend the authorization to make withdrawals and deposits for investments to the following financial depositories
 - a. American Federal
 - b. Community Bank
 - c. Smith Barney
 - d. Multi-Bank Securities
 - e. Dain Rausher
 - f. PMA – 4M Fund

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

5. Regular meeting minutes of the Water, Light, Power and Building Commission for August 18, 2011.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS: NONE.

CLAIMS:

6. Consider adopting Resolution No. 11-09-92 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 10739 for a total of \$2,236.93 whereas Council Member Buckalew is personally interested financially in the contract.
7. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, SEPTEMBER 6, 2011 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for September 6, 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, Council President Craig Buckalew, Council Vice President Wayne Gregoire, Council Members Marc DeMers, Ron Vonasek, Henry Tweten, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Greg Boppre, City Engineer; 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 & Closed Meeting” for the East Grand Forks, Minnesota City Council of August 16, 2011.
2. Consider approving the minutes of the “Special Meeting & Work Session” for the East Grand Forks, Minnesota City Council of August 30, 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: Pokrzywinski, DeMers, Vonasek, Buckalew, Tweten, Gregoire, and Leigh.

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.

3. Consider approving the Parade Permit for the Midwest Shrine Association – KEM Shriners on August 8, 2012 from 6:30 p.m. to 9:00 p.m. and August 11, 2012 from 10:30 am to 1:00 pm pending MnDot approval.
4. Consider approving the application for a Block Party for 18th Ave. SE on September 17, 2011 from 2:00 pm to 12:00 am.
5. Consider approving the application for a Block Party for 5th Ave. SE on September 24, 2011 from 5:00 pm to 11:30 pm.
6. Consider approving the application for a Special Event for Altru Cancer Center, Tour de Forks bike ride/walk/run on September 11, 2011 from 1:00 p.m. to 3:00 p.m.
7. Consider approving the application for a Special Event for Northern Plains HD, walk/run on September 24, 2011 from 8:00 a.m. to 12:00 p.m.
8. Consider approving the application for an Exempt Gambling Permit for a raffle for Red River Lions to be held November 17, 2011 at the American Legion Club, 1009 Central Ave NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
9. Consider adopting Resolution No. 11-09-73 a Resolution approving the 2012 Safe Routes To School Bygland Road Sidewalk grant funding for 2012 City Project No. 3, order improvements and preparation of plans and specifications and ask GF-EGF MPO to program project in the 2012-2015 TIP.
10. Consider adopting Resolution No. 11-09-74 a Resolution amending corporate authorization to ACH origination and for online banking.
11. Consider adopting Resolution No. 11-09-75 a Resolution authorizing or reauthorizing membership in the 4M Fund.
12. Consider adopting Resolution No. 11-09-76 a Resolution approving Lease Agreement No. 11874 between the City of East Grand Forks and the Department of Natural Resources, Region 1

commencing on December 1, 2011 and continuing through November 30, 2013 to rent approximately 1,250 square feet of shop and storage space in the northeast quarter of the building known as South Point Fire Hall located at 243 5th Avenue SE.

13. Consider approving the Civic Recreation Center and VFW Memorial Arena Lease Agreement between the City of East Grand Forks and the Independent School District No. 595 for \$93,500 for the 2011-2012 school year.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE CONSENT MOTIONS NUMBER THREE (3) THROUGH THIRTEEN (13) AS SUBMITTED.

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

Voting Nay: None.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

14. Regular meeting minutes of the Water, Light, Power and Building Commission for August 4, 2011.

COMMUNICATIONS:

15. Consider approving the successful completion of the six month probationary period of Ryan Swang, Fire Fighter, in the East Grand Forks Fire Department.

OLD BUSINESS: NONE.

NEW BUSINESS:

16. Consider adopting Resolution No. 11-09-77 a Resolution approving the 2011 tax levy collectable in 2012 for a total amount of \$3,065,582 and set the Truth in Taxation Hearings for December 6, 2011 at 7:00 p.m. with a continuance hearing December 20, 2011, at 7:00 p.m. if necessary.

A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 11-09-77 A RESOLUTION APPROVING THE 2011 TAX LEVY COLLECTABLE IN 2012 FOR A TOTAL AMOUNT OF \$3,075,679 AND SET THE TRUTH IN TAXATION HEARINGS FOR DECEMBER 6, 2011 AT 7:00 P.M. WITH A CONTINUANCE HEARING DECEMBER 20, 2011, AT 7:00 P.M. IF NECESSARY.

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

Voting Nay: None.

17. Consider adopting Resolution No. 11-09-78 a Resolution to approve the 2012 preliminary budget.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 11-09-78 A RESOLUTION TO APPROVE THE 2012 PRELIMINARY BUDGET.

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

Voting Nay: None.

18. Consider adopting Ordinance No. 2 - 4th Series, an Ordinance of the City of East Grand Forks, Minnesota, amending City Code Section, Table of Special Ordinances, Table 1. Entitled "Franchise" by extending the term of the franchise to the East Grand Forks Water and Light Department pursuant to City Code Title V, Chapter 50, Section 50.04 entitled "Electric Energy Franchise" to December 31, 2015; and by adopting by reference City Code Chapter 1. and Section 10.99 which among other things, contain penalty provisions. (2nd Reading)

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT ORDINANCE NO. 2 - 4TH SERIES, AN ORDINANCE OF THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING CITY CODE SECTION, TABLE OF SPECIAL ORDINANCES, TABLE 1. ENTITLED "FRANCHISE" BY EXTENDING THE TERM OF THE FRANCHISE TO THE EAST GRAND FORKS WATER AND LIGHT DEPARTMENT PURSUANT TO CITY CODE TITLE V, CHAPTER 50, SECTION 50.04 ENTITLED "ELECTRIC ENERGY FRANCHISE" TO DECEMBER 31, 2015; AND BY ADOPTING BY REFERENCE CITY CODE CHAPTER 1. AND SECTION 10.99 WHICH AMONG OTHER THINGS, CONTAIN PENALTY PROVISIONS. (2ND READING)

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

Voting Nay: None.

CLAIMS:

19. Consider adopting Resolution No. 11-09-79 a Resolution authorizing the City of East Grand Forks to approve purchases from Berts Truck Equipment the goods referenced in check number 10540 for a total of \$98.12 whereas Council Member Gregoire is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER VONASEK, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 11-09-79 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERTS TRUCK EQUIPMENT THE GOODS REFERENCED IN CHECK NUMBER 10540 FOR A TOTAL OF \$98.12 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

Voting Nay: None.

Abstain: Gregoire.

20. Consider adopting Resolution No. 11-09-80 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 10581 for a total of \$1,151.04 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 11-09-80 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK

THE GOODS REFERENCED IN CHECK NUMBER 10581 FOR A TOTAL OF \$1,151.04 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

Voting Nay: None.

Abstain: Buckalew.

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

Acme Electric Companies	Weed Supplies/Hedge Trimmer/Mallet/Jimmy Bar/Hex Bit	\$1,018.11
Advanced Business Methods Inc	Copier Lease	\$500.62
Aker Dave	Expense Reimb Brainerd	\$259.64
Amazon.com	Books	\$95.94
American Society of Civil Engineers	Membership Fees	\$157.50
American Tire Service	Tires For 4100D Toros & #837/New Tires#113/Flat Rpr	\$1,460.50
Ameripride Linen & Apparel Services	Cleaning Services/Supplies	\$773.74
Anderson Robert	VFW Painting	\$4,970.00
Apollo Electric Inc	Fountain Work	\$383.22
Baker & Taylor Co	Books	\$252.77
Batteries Plus	Batteries	\$56.52
Beiswenger Bethany	Dick Grassel Playground Dedication Music	\$75.00
Bert's Truck Equipment	Lights/Hyd Return Pressure Guage	\$98.12
Blue Cross Blue Shield of ND	EDHA Insurance	\$6,483.10
BNSF Railway Company	10CP3 RR Crossing/Central Ave.	\$110.18
Bobcat of Grand Forks	Replace Rear Transaxle/ A/C/Muffler	\$10,383.13
Border States Trophy & Awards	Plaque For Volunteer	\$40.00
Brekke Steven	Repair Sewer Break	\$3,105.00
Brodart Co	Books	\$226.74
Bydal Designs	Design/Sign For Career Expo	\$639.76
C&R Laundry & Cleaners	Shirt Cleaning	\$5.70
Carquest Auto Parts	Fittings For Remote/Shorten Hyd Hose	\$178.14
Century Link	Monthly Services	\$1,009.03
Coalition of Greater MN Cities	2011 CGMC Summer Conf/M Demers/Huizenga/2012 Dues	\$11,454.00
Cole Papers Inc	Supplies	\$497.60
Crookston Daily Times	Newspaper Subscription	\$122.00
Deluxe Business Checks & Solutions	Checks/Envelopes	\$315.12
Department of Public Safety	CJDN Connect	\$1,530.00
Diamond Cleaning Supply Richard		
Papenfuss	Sanitizer/General Shop Supplies	\$223.83
Eagle Electric	Flood Repairs To Eagle Point/Energy Conservation/City Hall	\$7,909.81
EGF Police Petty Cash	Postage	\$9.94
Electric Pump	Remove Pumpex Pumps	\$876.00

Emphasys Computer Solutions	Remote Elite Training	\$4,600.00
Explorer Post #38	Squad Car Cleaning	\$140.00
Exponent	OrdNo. 1 -4th Series/Sherlock Forest/Tree Rmvl/Disclosures	\$904.13
EZ Locksmith	Keys For SW Lifts	\$72.50
Filter Care	Washed Filters For Inventory	\$429.36
Fire Safety USA	Uniform Pants	\$405.00
Flood Control America LLC	Base Gasket	\$3,502.50
Forx Rent All	Wireless PA	\$58.70
FS Engineering	Monthly Services/10AJ2/10CP2/10CP5/11CP2/Interconnect/10CP1	\$45,805.61
G&K Services	Mats	\$114.67
Gaffaney's	Supplies	\$976.35
Gale	Books	\$93.58
Garden Hut Inc	Filter/Oil/Cap/Switches	\$278.18
GF Fire Equipment	Fire Extinguisher Service	\$60.00
GF Welding & Machine	Die/Shop Tool/Oilite Bushings/Threaded Rod/O-Ring	\$62.03
GGF Convention & Visitors Bureau	June & July 2011 Lodging Tax/Plaza	\$1,355.03
Godfathers Exterminating Inc	Insects	\$133.59
Grand Cities Towing	Towing	\$80.00
Grand Forks City	2nd Qtr Transit 2011	\$68,824.00
H&S Construction	Repairs Off Of River Road	\$3,900.00
Hajicek Rick	Cleaning 8/8-8/26	\$570.00
Hardware Hank	Rags/Supplies/Garbage Can/Grass Seed/Pip for Levee/Paint	\$1,151.04
Hawkins Chemical	Chlorine	\$593.16
Heartland Paper	Paper/Tissue/Cleaner/Towels	\$1,716.38
Hjelle Jerod	Landscaping Reimb	\$500.00
Hough Inc of Detroit Lakes	10AJ2 Est3 Northstar Terrace	\$14,518.99
Hugo's	Picnic Items/Open House Treats/Supplies for Summer Program	\$141.81
	ICMA Pre-Conference Registration/Ticket to Milwaukee/Rep	
Huizenga Scott	Kiel/Labtop Case	\$681.43
Integra Telecom	Monthly Services	\$76.77
Integrated Process Solutions Inc	Check RTU Fault Alarm	\$285.00
Johnson Sandy	Landscaping Reimb	\$500.00
Keith's Security World	Key Locks	\$38.30
Lab Safety Supply	Mirror/Gloves/Clock/Post Sleeve	\$247.63
Landa Cletus	Boot Reimb	\$75.00
	Regional Mtg - Bemidji/Buckalew/Tweten/Huizenga/Preventing	
League of MN Cities	Harassment	\$270.00
Liberty Business Systems	Maint Contract	\$73.59
Lithia Payment Processing	Axle Additive Inventory/Instrument Cluster#543/Credit	\$393.95
Lorene Keehr	No Waste Sign	\$53.38
Lumber Mart	Concrete Mix For Itts Willi	\$172.18
Lynne Gladwin	Poster Board/Marker/Breaker	\$42.70
M&W Services	Monthly Services	\$1,159.48

Madsen Specialties	Resurface Tennis Courts	\$17,961.00
Marco	Copier Maint/Fees	\$87.25
Marco Inc	Copier Mtce	\$299.65
McDonald's of EGF	Prisoner Meals	\$27.83
McFarlane	HVAC System	\$2,650.00
Metropolitan Planning Organization	Local Share July 2011/Planning Hours	\$11,093.70
Micro-Marketing LLC	CDs	\$542.87
MidAmerica Books	Books	\$138.21
Midcontinent Communications	Monthly Services	\$1,276.68
Midwest Home Service	Anchors	\$21.00
Mike's Pizza	Board Meeting	\$67.73
MN Department of Health (MDH)	Water Supply System Operator Renewal/Wachter	\$23.00
MN Dept of Revenue VOID****	Sales & Use Tax 2011	\$929.00
MN Drivers & Vehicle Services	08 Chevy Impala Tabs	\$11.00
Nasco Fort Atkinson	Supplies	\$128.78
Nate's Canopy-Tent Rental	Canopy Rental	\$200.00
National Tactical Officers Association	Training Course/Schrage	\$527.00
Newman Signs	Signs/2 Installation Charges	\$1,891.97
Northern Inn Inc.	Lodging	\$76.86
Northern Plumbing Supply	Supplies/Hose Adapter/Vacuum Break	\$641.89
Northern Safety Tech	Strobe Light & Map Light For Police Cars	\$1,209.77
Northland Custom Exteriors Inc	Sunshine Terrace Improvements	\$1,960.00
O'Reilly Auto Parts	Inventory Parts/Alternator#147/Credit/Engine Block Heaters	\$342.78
Opp Construction	Levee Seeding After Flood/Playground	\$19,700.00
Penworthy Company	Books	\$125.92
Play by Design	Community Design/Organization Day/Airfare/Design Development	\$20,396.22
Polk County DAC	Shredding Services/Police	\$73.81
Polk County Recorder	Filing Fee/Johnson	\$46.00
Porta Mix Concrete Inc	Cement For Itt's Williams Place/Landscape Rock	\$668.25
Power Equipment Shop	Grill	\$60.53
Praxair Distribution	Cylinder Rental	\$22.59
Premium Waters Inc	Water Station #2	\$60.50
Quill Corp	Supplies/Credit	\$947.46
Radio Shack Corporation	Misc Parts For Wiring	\$55.03
RDJ Specialties Inc	Suckers(Advertising)	\$198.32
RDO Powerplan OIB	Oil Pan Drain Valve #129	\$63.34
Reliable Office Supplies	Office Supplies	\$124.12
RJ Zavoral & Sons	Demolition Of Sherlock Playground/Black Dirt/Valve Rpr	\$14,542.19
Robert & Sandra Johnson/Am. Federal Bank	New Construction Loan	\$5,000.00
Roto Rooter	29 Hrs Easement/ Jetting/Fill Dead Manhole w/Cement/Hard Stool	\$5,602.50
Rubberecycle	Rubber Mulch	\$43,657.50
Sirchie Fingerprint Labs	Evidence Tags	\$58.69

Solem Robin	Reimb Boot Exp/Robin Solem	\$69.99
Spray Advantage	Supplies For Sprayer	\$165.25
Springsted	08CP1 Professional Services 6/20/11-7/11/11	\$2,000.00
Stennes Granite	Open/Close Stauss & Morris/Interment/Daby & Metcalf/Disinternment Perez	\$2,525.00
Stone's Mobile Radio Inc	Repair Pager	\$104.62
Stordahl Kenley	Mowing & Trimming	\$4,500.00
Strata Corp	Gravel	\$347.99
Strategic Insights Inc	License Renewal: Plan-It! Captial Planning Software	\$721.41
Stuart's Towing	Towing	\$213.76
Sunshine Terrace	Petty Cash Reimb	\$98.70
SunSource	Hydro Parts #136	\$586.36
Supply Distribution Center	Toner Cartridge Xerox Copies	\$489.85
Surplus Center	Reflectors For Ballards	\$21.46
Taser International	Taser Kit	\$814.95
Thomas Bouregy & Co	Books	\$139.50
Tiger Direct.com	Fax Machine	\$272.95
Tim Shea's Nursery & Landscaping	Landscape Project	\$1,630.00
UPS	Part Sent For Jetter	\$31.04
Valley Truck	Hyd Filters Inventory/Toggle Switch #136	\$16.84
Van Steenwyk Matthew	Expense Reimb Interview for Finance Director	\$1,521.88
Verizon Wireless	Wifi Cards & Monthly Services	\$705.53
Vilandre Heating & A/C	Closed Sewer Valve	\$233.18
Walter Daniel & Jessica	Landscaping Reimb	\$319.93
Waste Mgmt	Monthly Services	\$1,880.47
Water & Light Department	Monthly Services	\$62,505.54
WDAZ TV	Campground Promo	\$1,785.00
Wizard's Enterprises Inc.	Custodial Services	\$490.00
Xcel Energy	Monthly Services	\$1,342.98
Xerox Corporation	Base Charge For July	\$21.79
Zavoral Paul	2010 CP2 Est2 Bygland Rd Sidwalk	\$126,519.92
Zee Medical Service	First Aid Kit Refills	\$136.53
	Total	\$576,000.14

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

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

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Council Member Leigh stated that the sidewalk along Bygland Road turned out great.

Council Member Pokrzywinski inquired about updating the population signs when entering East Grand Forks. Mr. Huizenga stated that MnDot is in charge of the updates.

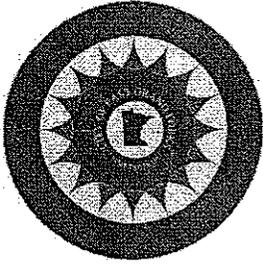
ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADJOURN THE SEPTEMBER 6, 2011 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:10 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer



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 BON-FIRE

License Fee: _____

Organization Information		
Sacred Heart High School	(218) 773-0230	
<i>Organization Name</i>	<i>Organization Phone Number</i>	
122 3 rd Street NW	East Grand Forks, MN	56721
<i>Organization Address</i>	<i>City</i>	<i>State</i> <i>Zip</i>

Applicant Information		
Phillip E. Meyer	(218) 773-0230	
<i>Applicant Name</i>	<i>Applicant Phone Number</i>	
122 3 rd Street NW	East Grand Forks MN	56721
<i>Applicant Address</i>	<i>City</i>	<i>State</i> <i>Zip</i>

Bon-Fire Information		
Sunday, October 2, 2011	8:30pm	9:30pm
<i>Date of Event</i>	<i>Start Time</i>	<i>End Time</i>
Lafave Park		
<i>Location of Event</i>		
Notes		

I hereby certify that I have completely filled out the entire above application, together and that the application is true, correct, and accurate. I fully understand the guidelines for a Bon-Fire during a public or private function.

Phillip E. Meyer

Signature of Applicant

9-8-2011

Date

Phillip E. Meyer

Print Name

Principal

Title

City of East Grand Forks
Application for Bon-Fire

Internal Use Only

The following items need to be completed and/or attached in order for the application to be processed:

*Application fee paid in full: yes no Payment Type: cash check # _____ Receipt # _____

*Application completed in full and signed: yes no

*Fire Chief: approved denied

Notes: _____

Fire Chief Signature: _____ Date: _____

*Council Approval ___ / ___ / ___ approved denied

Notes: _____

City Administrator Signature: _____ Date: _____

*License Number _____

Guidelines for a Bon-Fire during a public or private function:

1. The Responsible Party (group or organization having bon-fire) will need to contact the East Grand Forks Fire Department with request in writing to have fire. The request will be forwarded to Council for approval. If granted they will need obtain burning permit from Fire Department
2. The Responsible Party will be limited to having a fire that is no more than 20ft x 20ft wide and no more than 10ft high. Cardboard will not be allowed to be used as an ignitable material. If the weather becomes a safety issue due to high winds or anything else that may have an adverse affect on fire spread the fire should not take place, this includes extremely dry conditions.
3. If at any time the Fire Department deems the situation to be unsafe they will extinguish the fire.
4. After the site of the fire has had time to cool the Responsible Party will take whatever means possible to clean area of all debris. All unburned material including nails or anything else that may cause damage or injury to vehicles and pedestrians must be removed.

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: **Min-Dak Border Chapter of the MN. Deer Hunters**

Previous gambling permit number: **X03501**

Minnesota tax ID number, if any: **4326991**

Federal employer ID number, if any: **41-1390958**

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

Mailing address: **2128 Pioneer Court NW** City: **East Grand Forks** State: **MN.** Zip Code: **56721** County: **Polk**

Name of chief executive officer (CEO): **Loren Abel** Daytime phone number: **701-741-1147** Email address: _____

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.
Eagles Club

Address (do not use PO box): **227-10th Street NW** City or township: **East Grand Forks** Zip Code: **55721** County: **Polk**

Date(s) of activity (for raffles, indicate the date of the drawing)
October 27, 2011

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 _____ Date _____

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.

RESOLUTION NO. 11 - 09 - 91

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

WHEREAS, The following institutions have presented a proposal to act as depository of City funds and has filed an Assignment of Securities in Lieu of Bond by Public Depository with the Administrator/Clerk-Treasurer of the City of East Grand Forks, Minnesota; now therefore,

BE IT RESOLVED, By the City Council of the City of East Grand Forks, Minnesota, that the said proposal be hereby accepted and made a part hereof by reference and that the following listed financial institutions, be hereby designated as a depository for the next two years in which the Administrator/Clerk-Treasurer of said City shall keep and deposit monies of said City until a new designation is made, subject to the condition that other or additional depositories may be designated at any time:

American Federal
Frandsen Bank & Trust
Morgan Stanley-Smith Barney
Multi-Bank Securities
Dain Rausher
PMA - 4M Fund

BE IT FURTHER RESOLVED, That the securities as itemized on the Assignment of Securities filed with the Administrator/Clerk-Treasurer, be hereby approved as security for City Deposits and that the Assignment of Securities be made a part hereof by reference.

BE IT FURTHER RESOLVED, That the Administrator/Clerk-Treasurer is authorized to accept future securities as authorized by law for City deposits.

BE IT FURTHER RESOLVED, That there be no maximum amount which may so be deposited in said depository and that said depository shall furnish proper securities as stipulated by statute.

BE IT FURTHER RESOLVED, That the Administrator/Clerk-Treasurer is hereby authorized for and on behalf of the City to open or continue an account or accounts with and on behalf of the City to open or continue an account or accounts with said Bank and to execute and deliver to said Bank signature card or cards supplied by said Bank containing specimen signatures of officers or other persons hereinafter named and assenting to said Bank's Rules and Regulations Governing Bank Accounts, and is also authorized for and on behalf of the City to endorse or cause to be endorsed and to deposit or cause to be deposited in such account or accounts from time to time checks, drafts and other instruments and funds payable to or held by this corporation.

BE IT FURTHER RESOLVED, That checks, drafts and other withdrawal orders and any and all other directions and instructions of any character with respect to funds of this corporation now or hereafter with said Bank may be signed by any two of the following, with the exception that the Administrator/Clerk-Treasurer is authorized to make withdrawals and deposits for investment by himself:

Lynn Stauss, Mayor
Scott Huizenga, City Administrator/Clerk-Treasurer
Karla Anderson, Finance Director

and said Bank is hereby fully authorized to pay and charge to such account or accounts any checks, drafts and other withdrawal orders so signed, and to honor any directions or instructions so signed, whether or not payable to the individual order of or deposited to the individual account.

BE IT FURTHER RESOLVED, That the Administrator/Clerk-Treasurer is hereby directed to remit funds for payment of both principal and interest as the same become due on all issues of City of East Grand Forks Bonds, Certificates, and other instruments of indebtedness, to the paying agent specified therein.

Voting Aye:
Voting Nay: None.

The President declared the resolution passed.

Passed: September 20, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 20th day of September, 2011.

Mayor

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held August 18, 2011 at 5:00 P.M.

Present: Quirk, Ogden, Brickson, Tweten

Absent: None

It was moved by Commissioner Ogden second by Commissioner Brickson that the minutes of the previous meeting of August 4, 2011 be approved as read.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Ogden to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$923,617.57.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Brickson to authorize the use of Water & Light Department equipment for the rebuilding of the Sherlock Forest Playground and approve employee overtime to operate said equipment up to four hours in which the commission would greatly appreciate the decision to donate this overtime to the playground project.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Brickson that the meeting be adjourned to a closed meeting to discuss pending legal matters against a Water Treatment Plant employee.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

Minutes of a closed meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held August 18, 2011 at 6:00 P.M.

Present: Quirk, Ogden, Brickson, Tweten

Also present were: Ron Galstad, Dan Boyce and Lori Maloney.

Discussion was held on classified non-public data which contains active investigative data concerning allegations and charges against a Water & Light employee.

It was moved by Commissioner Ogden second by Commissioner Brickson to adjourn to the next regular meeting on September 1, 2011 at 5 P.M.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

Lori Maloney
Sec'y

RESOLUTION NO. 11 – 09 – 92

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 10739 for a total of \$2,236.93.

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 \$2,236.93 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 September 20, 2011.

Voting Aye:
 Voting Nay: None.
 Abstain: Buckalew.

The President declared the resolution passed.

Passed: September 20, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 20th of September, 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 10739 for a total of \$2,236.93.
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 September 20, 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: 9/14/2011 - 4:32 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
10686	09/20/2011	3DS001	3D Specialties	1,973.91	0
10687	09/20/2011	ACM001	Acme Electric Companies	90.72	0
10688	09/20/2011	AKE001	Dave Aker	34.00	0
10689	09/20/2011	ALB001	Albrecht Manufacturing	280.34	0
10690	09/20/2011	AME005	Ameripride Linen & Apparel Services	403.41	0
10691	09/20/2011	AQU001	Aqua Water Solutions	60.10	0
10692	09/20/2011	BAR005	Barnes Distribution	242.80	0
10693	09/20/2011	BAT001	Batteries Plus	27.29	0
10694	09/20/2011	BOA001	Boardwalk Bar & Grill	100.68	0
10695	09/20/2011	BRI004	Brians Flooring	1,825.00	0
10696	09/20/2011	BRI003	Brite-Way Window Cleaning	60.00	0
10697	09/20/2011	C&R001	C&R Laundry & Cleaners	352.14	0
10698	09/20/2011	CAN001	Canon Financial Services	167.10	0
10699	09/20/2011	CAR002	Carquest Auto Parts	341.48	0
10700	09/20/2011	CEN006	Century Link	1,005.91	0
10701	09/20/2011	COL002	Cole Papers Inc	179.23	0
10702	09/20/2011	COM003	Complete Pest Control Inc	774.87	0
10703	09/20/2011	CPL002	CPL SYSTEMS CANADA INC	575.77	0
10704	09/20/2011	CUM001	Cummins NPower LLC	1,349.90	0
10705	09/20/2011	DAK002	Dakota Fence	781.26	0
10706	09/20/2011	DAK004	Dakota Supply Group	238.71	0
10707	09/20/2011	DAK006	Dakota TV & Appliance	1,405.80	0
10708	09/20/2011	DAR001	Darquest Industries, Corp	726.00	0
10709	09/20/2011	DIA001	Richard Papenfuss Diamond Cleaning	589.84	0
10710	09/20/2011	DCS001	Donald Coulter	40.00	0
10711	09/20/2011	DRA001	Mark Dragich	134.00	0
10712	09/20/2011	EAG001	Eagle Electric	2,530.94	0
10713	09/20/2011	EAS003	East Grand Floral	60.92	0
10714	09/20/2011	EDA001	EDHA	320.00	0
10715	09/20/2011	EME003	Emerson Music and Sound	283.00	0
10716	09/20/2011	EXP003	Explorer Post #38	50.00	0
10717	09/20/2011	EXP002	Exponent	342.00	0
10718	09/20/2011	FAS001	Fastenal Company	37.11	0
10719	09/20/2011	FIL001	Filter Care	162.05	0
10720	09/20/2011	FLA001	Flaherty & Hood PA	25.91	0
10721	09/20/2011	G&K001	G&K Services	378.11	0
10722	09/20/2011	GAF002	Gaffaney's	25.25	0
10723	09/20/2011	GAL003	Galstad Jensen & McCann PA	10,423.75	0
10724	09/20/2011	GAR001	Garden Hut Inc	132.48	0
10725	09/20/2011	GAR005	Elizabeth Garza	82.33	0
10726	09/20/2011	GEO001	George's Quick Printing	173.14	0
10727	09/20/2011	GFC001	GF City Utility Billing	15,180.80	0
10728	09/20/2011	GFF001	GF Fire Equipment	315.00	0
10729	09/20/2011	GFH002	GF Herald	209.27	0
10730	09/20/2011	GFT002	GF Thur-O-Clean	1,038.83	0
10731	09/20/2011	GGF001	GGF Convention & Visitors Bureau	759.68	0
10732	09/20/2011	GLS002	GLSports Inc	1,211.96	0
10733	09/20/2011	GOP002	Gopher State Lawn Sprinklers	68.00	0
10734	09/20/2011	GRA004	Grand Cities Towing	50.00	0
10735	09/20/2011	GUL001	Dale Gulbranson	25.53	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
10736	09/20/2011	HAD002	Garry Hadden	44.99	0
10737	09/20/2011	HAJ002	Rick Hajicek	285.00	0
10738	09/20/2011	HAM001	Gerald Hamm	53.97	0
10739	09/20/2011	HAR001	Hardware Hank	2,236.93	0
10740	09/20/2011	HEA001	Heartland Paper	302.19	0
10741	09/20/2011	HEB001	Hebron Brick & Block Supply	284.21	0
10742	09/20/2011	HUG001	Hugo's	55.87	0
10743	09/20/2011	HUI001	Scott Huizenga	9.57	0
10744	09/20/2011	JAC001	Therese Jacobson	345.20	0
10745	09/20/2011	KEL001	Kellermeyer Building Service	1,603.13	0
10746	09/20/2011	LAR002	Brian Larson	218.57	0
10747	09/20/2011	LEA001	League of MN Cities	40.00	0
10748	09/20/2011	LEA002	League of MN Cities	46,257.36	0
10749	09/20/2011	LIT001	Lithia Payment Processing	407.90	0
10750	09/20/2011	LUM001	Lumber Mart	229.08	0
10751	09/20/2011	LUN001	Lunseth Plumbing & Heating	150.00	0
10752	09/20/2011	LYN001	Lynn Peavey Company	379.50	0
10753	09/20/2011	MAR004	Marco	2,751.12	0
10754	09/20/2011	MCD001	McDonald's of EGF	116.78	0
10755	09/20/2011	MID003	Midcontinent Communications	1,158.70	0
10756	09/20/2011	MID006	Midwest Specialty Sales Inc	1,530.15	0
10757	09/20/2011	MIK001	Mike's Pizza	67.73	0
10758	09/20/2011	MND002	MN Dept of Human Services	36.55	0
10759	09/20/2011	MND003	MN Dept of Labor & Industry	20.00	0
10760	09/20/2011	MND006	VOID****VOID****VOID** MN I	647.00	0
10761	09/20/2011	MND009	MN Drivers & Vehicle Services	11.00	0
10762	09/20/2011	NEW001	Newman Signs	1,580.00	0
10763	09/20/2011	NOY002	Richard Noyes	625.00	0
10764	09/20/2011	ORE001	O'Reilly Auto Parts	339.31	0
10765	09/20/2011	ODL001	Odland Fitzgerald Reynolds & Harbot	1,017.00	0
10766	09/20/2011	ORC002	Roger Orchard	666.59	0
10767	09/20/2011	PAM001	Pamida	14.95	0
10768	09/20/2011	PDQ001	PDQ Sanitary Services	120.96	0
10769	09/20/2011	PEA005	Peat Moss & The Spreaders	300.00	0
10770	09/20/2011	PET001	Peterson Veterinarian Clinic P.C.	207.34	0
10771	09/20/2011	PLA001	Play by Design	20,160.40	0
10772	09/20/2011	POL009	Polk County DAC	51.33	0
10773	09/20/2011	POL004	Polk County Recorder	138.00	0
10774	09/20/2011	POR002	Porta Mix Concrete Inc	82.50	0
10775	09/20/2011	POW001	Power Equipment Shop	471.90	0
10776	09/20/2011	PRE001	Premium Waters Inc	37.62	0
10777	09/20/2011	PRO002	Progressive Agriculture Foundation	150.00	0
10778	09/20/2011	QUI001	Quill Corp	83.02	0
10779	09/20/2011	RAI001	Railroad Mgmt Co III LLC	658.88	0
10780	09/20/2011	REL001	Reliable Office Supplies	109.40	0
10781	09/20/2011	ZAV001	RJ Zavoral & Sons	5,095.00	0
10782	09/20/2011	ROS002	Rosenbauer Firefighting Technology	100.98	0
10783	09/20/2011	SIM001	Simonson Station Stores	270.25	0
10784	09/20/2011	STE001	Stennes Granite	950.00	0
10785	09/20/2011	STA005	Strata Corp	226.18	0
10786	09/20/2011	STU001	Stuart's Towing	108.44	0
10787	09/20/2011	SUN002	Sun Dot Communications	126.99	0
10788	09/20/2011	SUR001	Surplus Center	52.72	0
10789	09/20/2011	TIG001	Tiger Direct.com	104.74	0
10790	09/20/2011	TIM001	Tim Shea's Nursery & Landscaping	855.00	0
10791	09/20/2011	TRU001	True Temp	278.77	0
10792	09/20/2011	VAL002	Valley Truck	55.53	0
10793	09/20/2011	VER001	Verizon Wireless	692.12	0
10794	09/20/2011	VIL001	Vilandre Heating & A/C	136.10	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
10795	09/20/2011	WAS001	Waste Mgmt	36,000.59	0
10796	09/20/2011	XER001	Xerox Corporation	21.79	0
				<hr/>	
				<hr/>	
				Check Total:	
				178,778.22	
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