

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
JANUARY 17, 2012
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 maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate.”

Presentation to John Grenier for his service to the City of East Grand Forks

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of January 3, 2012.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of January 10, 2012.

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 request to declare a 2002 Chevrolet Impala and two 2009 Ford Crown Victorias as surplus property and trade them in towards an unmarked vehicle.
4. Consider approving the request to award the quote to Games Galore Party Rental for the playground activities for the 125th Anniversary Celebration for \$15,000.

**ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:
NONE.**

COMMUNICATIONS:

5. Hiring of Josh Krostue, Truck Driver, to fill the vacancy of Dillon Nelson due to promotion to Wastewater Operator.
6. Acknowledging the retirement of Tim Johnson effective March 31, 2012.

OLD BUSINESS: NONE.

NEW BUSINESS:

7. Consider approving the request to hire Dave Fenton, Truck Driver from the current hiring roster for the upcoming vacancy of Tim Johnson to begin February 6, 2012.
8. Consider adopting Resolution No. 12-01-12 a Resolution approving the Mayor's appointment to the East Grand Forks EDHA Board of Chip Shea to fill the unexpired term of Marilyn Larson.
9. Consider approving the Intergovernmental Agreement between the City of East Grand Forks and Huntsville Township regarding the street improvements to 14th Avenue SE, Hartsville Road.

CLAIMS:

10. Consider adopting Resolution No. 12-01-13 a Resolution authorizing the City of East Grand Forks to approve purchases from Bert's Truck Equipment the goods referenced in check numbers 712033 for a total of \$35,030.37 whereas Council Member Gregoire is personally interested financially in the contract.
11. Consider adopting Resolution No. 12-01-14 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 712072 for a total of \$517.23 whereas Council Member Buckalew is personally interested financially in the contract.
12. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

Upcoming Meetings:

- Work Session – January 24, 2012 – 5:00 PM – Training Room
- Work Session – January 31, 2012 – 5:00 PM – Training Room (If Needed)
- Regular Meeting - February 7, 2012 – 5:00 PM – Council Chambers
- Work Session – February 14, 2012 – 5:00 PM – Training Room
- Regular Meeting – February 21, 2012 – 5:00 PM – Council Chambers

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, DECEMBER 20, 2011 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for January 3, 2012 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 (5:03 pm), Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Nancy Ellis, Planning & Zoning; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; Jason Stordahl, Interim Public Works Superintendent, 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.

ANNUAL BUSINESS:

1. SET TIME AND HOUR OF REGULAR CITY COUNCIL MEETINGS

Consider adopting Resolution No. 12-01-01 a Resolution to set time and hour of regular City Council Meetings and Work Sessions.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADOPT RESOLUTION NO. 12-01-01 A RESOLUTION TO SET TIME AND HOUR OF REGULAR CITY COUNCIL MEETINGS AND WORK SESSIONS.

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

Voting Nay: None.

2. DESIGNATE OFFICIAL NEWSPAPER

Consider adopting Resolution No. 12-01-02 a Resolution to designate The Exponent as the official newspaper.

A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER VONASEK, TO ADOPT RESOLUTION NO. 12-01-02 A RESOLUTION TO DESIGNATE THE EXPONENT AS THE OFFICIAL NEWSPAPER.

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

Voting Nay: None.

3. DESIGNATE FINANCIAL DEPOSITORIES

Consider adopting Resolution No. 12-01-03 a Resolution to designate the following financial depositories.

- a. American Federal
- b. Frandsen Bank & Trust
- c. Smith Barney
- d. Multi-Bank Securities
- e. Dain Rausher
- f. PMA – 4M Fund

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 12-01-03 A RESOLUTION TO DESIGNATE THE FOLLOWING FINANCIAL DEPOSITORIES.

- A. AMERICAN FEDERAL**
- B. FRANSEN BANK & TRUST**
- C. SMITH BARNEY**
- D. MULTI-BANK SECURITIES**
- E. DAIN RAUSHER**
- F. PMA – 4M FUND**

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

Voting Nay: None.

Consider adopting Resolution No. 12-01-04 a Resolution authorizing Persons listed below (subject to any expressed restrictions) is authorized for ACH origination and for online banking:

Name and Title Signature

- (A) Lynn Stauss, Mayor
- (B) Scott Huizenga, City Administrator
- (C) Michelle French, Executive Assistant
- (D) Terry Knudson, Accounting Technician
- (E) Karla Anderson, Finance Director

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 12-01-04 A RESOLUTION AUTHORIZING PERSONS LISTED BELOW (SUBJECT TO ANY EXPRESSED RESTRICTIONS) IS AUTHORIZED FOR ACH ORIGINATION AND FOR ONLINE BANKING:

NAME AND TITLE SIGNATURE

- I. LYNN STAUSS, MAYOR**
- (B) SCOTT HUIZENGA, CITY ADMINISTRATOR**
- (C) MICHELLE FRENCH, EXECUTIVE ASSISTANT**
- (D) TERRY KNUDSON, ACCOUNTING TECHNICIAN**
- (E) KARLA ANDERSON, FINANCE DIRECTOR**

Voting Aye: DeMers, Vonasek, Buckalew, Tweten, Gregoire, Leigh, and Pokrzywinski,
Voting Nay: None.

APPROVAL OF MINUTES:

- 4. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of December 20, 2011.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF DECEMBER 20, 2011.

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

- 5. Consider adopting Resolution No. 12-01-05 a Resolution to designate “C&H Insurance” as the insurance agency to handle City Policy for 2011.
- 6. Consider adopting Resolution No. 12-01-06 a Resolution approving the 2011 Administrative

Services Agreement with Discovery Benefits, Inc.

7. Consider adopting Resolution No. 12-01-07 a Resolution approving the following Boards & Commission appointments and reappointments as presented by the appropriate Elected Officials.
8. Consider adopting Resolution No. 12-01-08 a Resolution enabling elected and/or appointed officials of the City of East Grand Forks to be covered by the Minnesota Workers Compensation Law.
9. Consider adopting Resolution No. 12-01-09 a Resolution ordering improvement and preparation of plans for 2012 City Project No. 4 – Paving Improvements – 15th Street NE.
10. Consider adopting Resolution No. 12-01-10 a Resolution ordering improvement and preparation of plans for 2012 City Project No. 5 – Sidewalk Project – TH220.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE CONSENT MOTIONS NUMBER FIVE (5) THROUGH TEN (10) AS SUBMITTED.

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

Voting Nay: None.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

11. Regular meeting minutes of the Water, Light, Power and Building Commission for November 17, 2011.
12. Regular meeting minutes of the Water, Light, Power and Building Commission for December 1, 2011.
13. Regular meeting minutes of the Water, Light, Power and Building Commission for December 8, 2011.

COMMUNICATIONS:

14. Hiring of Alexander Schilke, Police Officer, to replace Sgt William Solem effective January 3, 2012.
15. Appointment of Jason Stordahl as Interim Public Works Director effective January 9, 2012.

OLD BUSINESS: NONE.

NEW BUSINESS:

16. Consider adopting Ordinance No. 3, 4th Series, an Ordinance of the City of East Grand Forks, Minnesota, amending City Code Title XV entitled “Land Usage” by amending Chapter 151 “Subdivision Regulation” with the addition of Sections 151.030 “Development Agreement” and 151.121 “Improvement Financing”. Section 151.120 “Required Improvement” is also amended with the addition of the underlined portions. (2nd Reading)

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL

MEMBER GREGOIRE, TO ADOPT ORDINANCE NO. 3, 4TH SERIES, AN ORDINANCE OF THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING CITY CODE TITLE XV ENTITLED “LAND USAGE” BY AMENDING CHAPTER 151 “SUBDIVISION REGULATION” WITH THE ADDITION OF SECTIONS 151.030 “DEVELOPMENT AGREEMENT” AND 151.121 “IMPROVEMENT FINANCING”. SECTION 151.120 “REQUIRED IMPROVEMENT” IS ALSO AMENDED WITH THE ADDITION OF THE UNDERLINED PORTIONS. (2ND READING)

*Voting Aye: DeMers, Vonasek, Buckalew, Tweten, Gregoire, Leigh, and Pokrzywinski,
Voting Nay: None.*

17. Consider approving the purchase of 2 (two) 2011 Ford Crown Victorias for a total purchase price of \$47,370.00.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE THE PURCHASE OF 2 (TWO) 2011 FORD CROWN VICTORIAS FOR A TOTAL PURCHASE PRICE OF \$47,370.00.

*Voting Aye: DeMers, Vonasek, Buckalew, Tweten, Gregoire, Leigh, and Pokrzywinski,
Voting Nay: None.*

CLAIMS:

18. Consider adopting Resolution No. 12-01-11 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 11764 for a total of \$595.00 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER VONASEK, TO ADOPT RESOLUTION NO. 12-01-11 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBERS 11764 FOR A TOTAL OF \$595.00 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

*Voting Aye: DeMers, Vonasek, Tweten, Gregoire, Leigh, and Pokrzywinski,
Voting Nay: None.
Abstain: Buckalew.*

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

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

*Voting Aye: DeMers, Vonasek, Buckalew, Tweten, Gregoire, Leigh, and Pokrzywinski,
Voting Nay: None.*

COUNCIL/STAFF REPORTS:

Council Member DeMers thanked Planning and Zoning for all the work done on the development ordinance.

Council Member Tweten wished Mr. Wachter good luck in the future.

Council President Buckalew thanked Planning and Zoning for the development ordinance, wished Mr. Wachter and Mr. Stordahl good luck.

Mr. Huizenga welcomed Mr. Stordahl as the Interim Public Works Superintendent.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE JANUARY 3, 2012 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:17 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JANUARY 10, 2012 – 5:00 PM**

CALL TO ORDER

The Work Session of the East Grand Forks City Council for January 10, 2012 was called to order by Craig Buckalew, Council President 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 (5:06 pm), 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; Dan Boyce, Water & Light Manager; 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 Jason Stordahl, Interim Public Works Superintendent.

DETERMINATION OF A QUORUM

1. 14th Ave. SE Street Improvement Project – Ron Galstad

Mr. Galstad proposed the following Intergovernmental Agreement between Huntsville Township and the City of East Grand Forks regarding the 14th Ave. SE Street Improvement Project. Mr. Galstad stated that the Township is willing to pay 10% of the costs. Council Member Leigh stated that all homeowners should pay a similar amount. Mr. Galstad announced that the Township would pay the City for the project and the township would assess the affected property owners. Council Member Leigh suggested removing the annexation terms. Council Member DeMers gave a brief history on how this project began. Discussion occurred regarding funding. The Intergovernmental Agreement will be brought to City Council for action.

2. Citizen Feedback Survey – Scott Huizenga

Mr. Huizenga stated that the Citizen Feedback Survey is a program administered by the State Auditor's Office. He announced that by participating in the survey, the City received a small LGA, Local Government Aid, bump by participating. Mr. Huizenga briefly discussed the results of the survey and

announced that the State will review the data and will come up with a uniform measurement for cities to look at.

3. Unmarked Police Vehicle – Chief Hedlund

Chief Hedlund asked City Council to declare the 2002 Impala and two additional 2009 Crown Victoria squad cars surplus and trade them in towards an unmarked vehicle. Chief Hedlund suggested purchasing a 2011 Chevy Impala from Dahlstrom Motors. He announced that this vehicle still has 16,000 miles on the bumper to bumper warranty and 80,000 miles/four years left on the drive train. With trade in, the insurance money from the damaged 2002 Chevy Impala the difference would be \$2,938.42. He stated that this would be paid from the small tools and equipment categories in Police Administration and Police Investigations. This item will be referred to Council for action.

4. 125th Anniversary Update (Games Galore Rental)– Mayor Stauss

Mayor Stauss stated that he received three bids for the playground activities during the 125th Anniversary Celebration. He suggested going with Games Galore for \$15,000. This item will be referred to Council for action.

5. Cemetery Commission Update – Wayne Gregoire

Council Vice President Gregoire gave a brief history on the Resurrection Cemetery on how it all began. He stated that the Commission meets quarterly. He informed City Council about the current changes on the winter burial fee increase, the possibly of ½ lots due to the increase in cremation, and future expansion. Council Member DeMers suggested a columbarium just for Veterans in the future.

6. Other

Council Member Tweten stated that he would like to discuss the future paving project for 15th St. NE and 17th St. NE at a future Work Session.

ADJOURN

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADJOURN THE JANUARY 10, 2012 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:10 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

Request for Council Action

Date: December 28, 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: Request to declare police vehicles as surplus property with the intent of trading them in towards a new (used) unmarked vehicle. (Amendment to RCA submitted on November 21, 2011)

Background:

On November 21, 2011 I submitted an RCA that requested that the EGFPD be allowed to trade in an older unmarked patrol vehicle (2002 Chevrolet Impala) and one of two 2009 Ford Crown Victorias toward the purchase price of a new (used) unmarked patrol vehicle to replace the 2002 Impala. Council subsequently approved that recommendation. At that time we intended to keep one of the 2009 Crown Victorias for use in Emergency Vehicle Operations Training during the Spring of 2012. Since that request we have learned that we will be taking our other two 2009 Ford Crown Victorias out of service in the near future (to be replaced by 2011 Ford Crown Victorias as approved by Council on January 3, 2012.) This frees up the second 2009 Crown Victoria from the Nov. 21, 2011 RCA to also be used as a trade-in. An RFP requesting a proposal that would take the below listed vehicles in on trade toward a 2010 or 2011 four-door sedan was sent to the following local dealers: Dahlstrom Motors, Rydell Chevrolet, Lithia Ford and Lithia Dodge-Chrysler. We were subsequently contacted by Dahlstrom Motors and Rydell Chevrolet. By way of comparison I also contacted Chicago Motors Inc. which is a company that regularly advertises their desire to purchase former police cars. Chicago Motors offered to purchase the 2009 Ford Crown Victorias for the total price of \$8,000.00 for the two cars.

On a related note the 2002 Chevrolet Impala listed below was recently involved in a crash in Grand Forks. The insurance company of the other party has issued us a check for \$2,416.58 that we will also be putting toward the purchase of the replacement vehicle.

The Dahlstrom Motors proposals are as follows:

2011 Chevrolet Impala – Mileage – 20,275 – Asking price - \$17,400.00. Reduced by \$12,000.00 for trade in of the three EGFPD vehicles leaving a balance owed of \$5,400.00. This vehicle still has a bumper to bumper warranty for 16,000 more miles and a drive train warranty until 80,000 miles.

2010 Chevrolet Impala – Mileage 39,378 – Asking price - \$15,400.00 – Reduced by \$12,000.00 for trade in of the three EGFPD vehicles for a balance owed of \$3,400.00.

The Rydell Chevrolet Proposals had not arrived at the time that this RCA was submitted and will be provided separately.

Recommendation:

Declare the following vehicles as surplus property with the intent of trading them in to reduce the cost or a new (used) unmarked sedan for use by an EGFPD investigator:

- 2002 Chevrolet Impala - Red in Color – VIN # 2G1WH55K029243092
- 2009 Ford Crown Victoria - VIN – 2FAHP71V09X110715
- 2009 Ford Crown Victoria VIN - 2FAHP71V09X110714

I will withhold my recommendation until I receive the proposal from Rydell Chevrolet.

Enclosures:

Faxed Offer Sheet from Chicago Motors.

Proposals from Dahlstrom Motors

Proposals from Rydell Chevrolet (Pending)

CHICAGO MOTORS INC.

2553 WEST CHICAGO AVENUE
CHICAGO, ILLINOIS 60622

To: MICHAEL HEDLAND Company EAST GRAND FORT MN.
Fax # (218) 773-1108 Business # (218) 773-2283
From: AKTAR Date & Time: JAN. 03. 2012

Re: BID FOR 2-2009 FORD C.V.

Messages: WE WILL PAY YOU \$8000.⁰⁰/₁₀₀ (FOR BOTH CARS)
(EIGHT THOUSAND) FOR 2-2009 FORD C.V.
WITH 86K AND 112K.
IF YOU HAVE ANY QUESTION PLS CALL US.

Thanks
Aktar

2011

218-793-1108

#60351

CUSTOMER # _____

PAID: _____

IN MACHINE: _____



DAHLSTROM MOTORS, INC.
301 MAIN STREET • PHONE: (218) 695-2721
OSLO, MINNESOTA 56744-0100
www.dahlstrommotors.com

DEAL # _____

AN AMERICAN REVOLUTION

Stock #: _____ Date: 1-04-02 Salesperson: Raymond Salem
Buyer Name: (Last) City of East Grand Forks (First) Police Dept. (Middle) _____
Co-Buyer Name: (Last) _____ (First) _____ (Middle) _____
Address: 520 DeMere Ave City: E. Grand Forks State: Minn. County: Polk Zip: 56721
Home Phone: P.O. Box 373 Bus Phone: 218-793-1104 Buyer DOB: _____ Co-Buyer DOB: _____

Buyer D.L. #: _____ Co-Buyer D.L. #: _____
Buyers Insurance Co.: _____ Policy #: _____ LIEN HOLDER NAME: _____
PLEASE ENTER MY ORDER FOR: New Used Demo as follows: LIEN HOLDER ADDRESS: _____

YEAR	MAKE	MODEL	BODY	TRANSMISSION	COLOR	INTERIOR
<u>2011</u>	<u>Chav.</u>	<u>Impala</u>	<u>4D.</u>	<u>Auto</u>	<u>Rnd</u>	<u>Black</u>
SERIAL	LIC. #		TAB EXP. DATE	STATE	MILEAGE	DELIVERED ON OR ABOUT
<u>2R1WG5EK1B1199850</u>	_____		_____	<u>Polk.</u>	<u>30,275</u>	_____

CUSTOMER EMAIL:	CASH PRICE OF VEHICLE	<u>17,400.00</u>
	DEALER INSTALLED OPTIONS	
	TRADE-IN	
DOES YOUR TRADE-IN HAVE A BRANDED TITLE OR INSURANCE SALVAGE HISTORY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	<u>2002 Chev. Impala</u>	
<u>X</u>	<u>2009 Ford 4Dr</u>	<u>12,000.00</u>

TRADE-IN DATA	STOCK #	<u>2009 Ford 4D</u>
YEAR	MAKE	MODEL
_____	_____	_____
VIN #	BODY STYLE	COLOR
_____	_____	_____

LIEN HOLDER'S NAME	ADDRESS	DEALER'S POLLUTION CONTROL SYSTEM DISCLOSURE (VEHICLE BEING SOLD)	TAXABLE AMOUNT
_____	_____	Transferor (Dealer) hereby certifies, to the best of his/her knowledge, that the pollution control system on this vehicle being sold, including the restricted gasoline pipe, has not been removed, altered, or rendered inoperative.	<u>Diff</u> <u>5,400.00</u>
LICENSE PLATE #	LICENSE STATE	EXP. DATE	TAX
_____	_____	_____	_____
MILEAGE NOW	TRANSMISSION		DOCUMENT ADMINISTRATIVE FEE
_____	_____		<u>55.00</u>

POLLUTION CONTROL SYSTEM DISCLOSURE (TRADE-IN VEHICLE)	DEALER'S DISCLAIMER OF WARRANTY	TOTAL CASH DELIVERED PRICE
In order to comply with Minnesota Statute, Section 325E.0941, no person may transfer a motor vehicle without providing a written disclosure to the transferee (buyer) certifying the condition of the pollution control system.	This Dealer expressly disclaims all warranties, either express or implied on the vehicle sold, except any warranties offered and explained in Paragraphs 10 through 18 on the back of this contract. Buyer acknowledges receiving this information before this sale and further acknowledges having read and understood the provisions on the back of this contract.	<u>LESS TOTAL DOWN PAYMENT</u>
Seller's Signature <u>Raymond Salem</u>	Buyer's Signature _____	SUBTOTAL
		PAYOFF#
		AMOUNT DUE OR CONTRACT

The front and back of this CONTRACT comprise the entire CONTRACT affecting this purchase. THE DEALER will not recognize any verbal agreement, or any other agreement or understanding of any nature. You certify that no credit has been extended by dealer for the purchase of this motor VEHICLE. You certify that you are 18 years of age or older, and acknowledge receiving a copy of this contract.

The terms of this CONTRACT were agreed upon and the CONTRACT signed in this dealership on the date noted at top of this form. IF DEALER is arranging credit for YOU, this CONTRACT is not valid until a credit disclosure is made as described in Regulation Z, and you have accepted the credit extended.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

NOTICE OF SALESPERSON'S LIMITED AUTHORITY: This contract is not valid unless signed and accepted by Sales Manager or Officer of Dealership.

Accepted Raymond Salem _____
Buyer's Signature Accepting Terms of Contract

This ODOMETER DISCLOSURE STATEMENT and ASSIGNMENT Refers to Vehicle Being Sold

Federal and State law require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I (we), _____, the owner(s) of the vehicle described below, certify the vehicle is free of all security interests, warrant title, assign the vehicle and taxes paid to the person(s) named below, and state the odometer now reads _____ (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle, unless one of the following statements is checked.

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 (1) I hereby certify to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(1) I hereby certify that the odometer reading is NOT the actual mileage.

(2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY If box (1) or (2) is checked.

YEAR	MAKE	MODEL	BODY TYPE
VIN NO.	LICENSE NO.	LIC. EXP. DATE	
TRANSFEREE'S NAME (BUYER) PRINT		TRANSFEROR'S (SELLER) STREET ADDRESS	
STREET ADDRESS		301 Main St. P.O. Box 100	
CITY	STATE	ZIP	
Ostlo	MN	55744	
TRANSFEREE'S (BUYER) SIGNATURE (PRINT SIGNER'S NAME ALSO)			TRANSFEROR'S (SELLER) SIGNATURE (PRINT SIGNER'S NAME ALSO)
Receipt of copy acknowledged (X)			STATEMENT DATE

This ODOMETER DISCLOSURE STATEMENT and ASSIGNMENT Refers to Vehicle Being Traded In

Federal and State law require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I (we), _____, the owner(s) of the vehicle described below, certify the vehicle is free of all security interests, warrant title, assign the vehicle and taxes paid to the person(s) named below, and state the odometer now reads _____ (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle, unless one of the following statements is checked.

(1) I hereby certify to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY If box (1) or (2) is checked.

YEAR	MAKE	MODEL	BODY TYPE
VIN NO.	LICENSE NO.	LIC. EXP. DATE	
TRANSFEREE'S NAME (BUYER) PRINT		TRANSFEROR'S (SELLER) STREET ADDRESS	
Dahlstrom Motors, Inc.		301 Main St. P.O. Box 100	
STREET ADDRESS		CITY STATE ZIP	
301 Main St. P.O. Box 100		Ostlo MN 55744	
CITY	STATE	ZIP	
Ostlo	MN	55744	
TRANSFEREE'S (BUYER) SIGNATURE (PRINT SIGNER'S NAME ALSO)			TRANSFEROR'S (SELLER) SIGNATURE (PRINT SIGNER'S NAME ALSO)
Receipt of copy acknowledged (X)			STATEMENT DATE

2010

Fax 218-773-1108

#60102

CUSTOMER # _____
PAID: _____
IN MACHINE: _____



DAHLSTROM MOTORS, INC.
301 MAIN STREET • PHONE: (218) 695-2721
OSLO, MINNESOTA 56744-0100
www.dahlstrommotors.com

DEAL # _____

AN AMERICAN REVOLUTION

Stock #: _____ Date: 1-04-11 Salesperson: _____
Buyer Name: (Last) E.G. Forks Police (First) Dept. (Middle) _____
Co-Buyer Name: (Last) _____ (First) _____ (Middle) _____
Address: _____ City: E.G. Forks State: Minn. County: _____ Zip: _____
Home Phone: _____ Bus Phone: _____ Buyer DOB: _____ Co-Buyer DOB: _____
Buyer D.L. #: _____ Co-Buyer D.L. #: _____
Buyers Insurance Co.: _____ Policy #: _____
PLEASE ENTER MY ORDER FOR: New Used Demo as follows: _____

LIEN HOLDER NAME: _____
LIEN HOLDER ADDRESS: _____

YEAR	MAKE	MODEL	BODY	TRANSMISSION	COLOR	INTERIOR
2010	Chev.	Impala	4D.	Auto	Green	Cloth
SERIAL #	LIC. #		TAB EXP. DATE	STATE	MILEAGE	DELIVERED ON OR ABOUT
21W1B5EK6A1135272					39,378	

CUSTOMER EMAIL: _____	CASH PRICE OF VEHICLE	15,400.00
	DEALER INSTALLED OPTIONS	
	TRADE-IN	
DOES YOUR TRADE-IN HAVE A BRANDED TITLE OR INSURANCE SALVAGE HISTORY? YES <input type="checkbox"/> NO <input type="checkbox"/>	<u>3-CARS</u>	
	<u>2009 Ford 4Dr.</u>	
	<u>2009 Ford 4Dr.</u>	<u>12,000.00</u>
	<u>2002 Chev. 4Dr.</u>	

TRADE-IN DATA	STOCK #	DEALER'S POLLUTION CONTROL SYSTEM DISCLOSURE (VEHICLE BEING SOLD)	TAXABLE AMOUNT
YEAR	MAKE	MODEL	TAX
2009	Ford	4Dr.	DOCUMENT ADMINISTRATIVE FEE
2009	Ford	4Dr.	LICENSE & FEE
2002	Chev.	4Dr.	TOTAL CASH DELIVERED PRICE
			LESS TOTAL DOWN PAYMENT
			SUBTOTAL
			PAYOFF
			AMOUNT DUE OR CONTRACT

The front and back of this CONTRACT comprise the entire CONTRACT affecting this purchase. THE DEALER will not recognize any verbal agreement, or any other agreement or understanding of any nature. You certify that no credit has been extended by dealer for the purchase of this motor VEHICLE. You certify that you are 18 years of age or older, and acknowledge receiving a copy of this contract.

The terms of this CONTRACT were agreed upon and the CONTRACT signed in this dealership on the date noted at top of this form. If DEALER is arranging credit for YOU, this CONTRACT is not valid until a credit disclosure is made as described in Regulation Z and you have accepted the credit extended. NOTICE OF SALESPERSON'S LIMITED AUTHORITY: This contract is not valid unless signed and accepted by Sales Manager or Officer of Dealership.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

Accepted Raymond Solan Buyer's Signature Accepting Terms of Contract

This ODOMETER DISCLOSURE STATEMENT and ASSIGNMENT Refers to Vehicle Being Sold

Federal and State law require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I (we), DAHLSTROM MOTORS, INC., the owner(s) of the vehicle described below, certify the vehicle is free of all security interests.

(Transferor's Name, Print) _____, named below, and state the odometer now reads _____ (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle, unless one of the following statements is checked.

(1) I hereby certify to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY if box (1) or (2) is checked.

YEAR	MAKE	MODEL	BODY TYPE
VIN NO.	LICENSE NO.		LIC. EXP. DATE
TRANSFEREE'S NAME (BUYER) PRINT		TRANSFEROR'S (SELLER) STREET ADDRESS 301 Main St. P.O. Box 100	
STREET ADDRESS		CITY	STATE ZIP MN 55744
CITY	STATE	ZIP	TRANSFEROR'S (SELLER) SIGNATURE (PRINT SIGNER'S NAME ALSO) (X)
TRANSFEREE'S (BUYER) SIGNATURE (PRINT SIGNER'S NAME ALSO) Receipt of copy acknowledged (X)			STATEMENT DATE

This ODOMETER DISCLOSURE STATEMENT and ASSIGNMENT Refers to Vehicle Being Traded In

Federal and State law require that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I (we), _____, the owner(s) of the vehicle described below, certify the vehicle is free of all security interests,

(Transferor's Name, Print)

warrant title, assign the vehicle and taxes paid to the person(s) named below, and state the odometer now reads _____ (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle, unless one of the following statements is checked.

(1) I hereby certify to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

(2) I hereby certify that the odometer reading is NOT the actual mileage.

WARNING - ODOMETER DISCREPANCY if box (1) or (2) is checked.

YEAR	MAKE	MODEL	BODY TYPE
VIN NO.	LICENSE NO.		LIC. EXP. DATE
TRANSFEREE'S NAME (BUYER) PRINT Dahlstrom Motors, Inc.		TRANSFEROR'S (SELLER) STREET ADDRESS	
STREET ADDRESS 301 Main St. P.O. Box 100		CITY	STATE ZIP MN 55744
CITY	STATE	ZIP	TRANSFEROR'S (SELLER) SIGNATURE (PRINT SIGNER'S NAME ALSO) (X)
TRANSFEREE'S (BUYER) SIGNATURE (PRINT SIGNER'S NAME ALSO) Receipt of copy acknowledged (X)			STATEMENT DATE

Games Galore Party Rental
 922 40th St N
 Fargo, ND 58102
 Phone: 701-373-0104
 Toll Free: 877-373-0104
 Fax: 701-373-0106

4

Invoice

Date	Invoice #
8/11/2012	3793

Bill To
East Grand Forks 125th Centennial Lynn Stauss 600 DeMers Ave NW PO BOX 373 East Grand Forks MN 56721

Rep	Due Date	P.O. No.
DL	8/11/2012	

Quantity	Description	Rate	Amount
1	Mechanical Bull	0.00	0.00
1	Lazer Tag	0.00	0.00
1	Wild One Obstacle Course	0.00	0.00
1	Alcatraz Obstacle Course	0.00	0.00
1	Special Ops Obstacle	0.00	0.00
1	Super Slide and Splash	0.00	0.00
1	Boulder Dash	0.00	0.00
1	Extreme Slide	0.00	0.00
1	Wrecking Ball	0.00	0.00
1	Water Wars	0.00	0.00
1	Dragon Hide and Slide	0.00	0.00
1	Bungee Run	0.00	0.00
1	Joust	0.00	0.00
1	Double Splash	0.00	0.00
1	Mickey Park	0.00	0.00
1	Little Builders	0.00	0.00
1	Slam Dunk	0.00	0.00
1	Cars 5 in 1	0.00	0.00
1	Batman 5 in 1	0.00	0.00
1	Hoops	0.00	0.00
1	Tiger Belly Bounce	0.00	0.00
1	Giant Trike	0.00	0.00
1	Gumball Bounce	0.00	0.00
2	Bounce N Slide Party	0.00	0.00
1	Western Shoot Out	0.00	0.00
	Total		
	Payments/Credits		
	Balance Due		

Invoice

Games Galore Party Rental
 922 40th St N
 Fargo, ND 58102
 Phone: 701-373-0104
 Toll Free: 877-373-0104
 Fax: 701-373-0106

Date	Invoice #
8/11/2012	3793

Bill To
East Grand Forks 125th Centennial Lynn Stauss 600 DeMers Ave NW PO BOX 373 East Grand Forks MN 56721

Rep	Due Date	P.O. No.
DL	8/11/2012	

Quantity	Description	Rate	Amount
1	Spheres	0.00	0.00
1	Arch	0.00	0.00
1	REDUCED Package Price	15,000.00	15,000.00
	\$1,500 DUE JANUARY 10th, 2012 \$6,000 DUE MAY 30th, 2012 \$7,500 DUE AUGUST 12th, 2012 THIS CONTRACT IS A SPONSORSHIP BETWEEN THE CITY OF EGF & GAMES GALORE. GAMES GALORE MUST APPEAR ON ALL MARKETING. VALUE OF THIS CONTRACT IS \$27,000; EGF PAYS \$15,000. MN Govt Tax Exempt	0.00%	0.00
	Total		\$15,000.00
	Payments/Credits		\$0.00
	Balance Due		\$15,000.00



Rental Date:
August 11-12 2012
Contract Type:
 Turnkey

Lessor:
 Games Galore
 922 40th Street N
 Fargo, ND 58102
www.fargo-games-galore.com
Phone: (701) 373-0104 Fax: (701) 373-0106 Toll Free: 1-877-373-0104

2011 RENTAL CONTRACT

Contract Sent:
 12/27/2011 9:39

Lessee:
 East Grand Forks
 125th Centennial

Bill To Address:
 Name: Lynn Stauss
 Address: 600 DeMers Ave NW
 Address 2: PO Box 373
 City, State Zip: East Grand Forks MN 56721
 Phone: 218-773-2483
 Cell:

Location: TBD
 Address:
 City, State Zip:
 Tax ID#

Payment Method:
 Card or Check #: _____ **Expiration Date:** _____

Sales Person	Indoor/Outdoor	# Volunteers	Circuits Needed	Start Time
Dave Lerud	Outdoors	30	42	10.00 am
	Surface	Who Provides	Who Provides	End Time
	Grass	We Will	They Will	5.00 pm

Comments Or Special Needs: This contract is a sponsorship between Games Galore and the City of EGF. Games Galore must appear on all marketing. Value of this contract is 27,000.00. EGF pays 15,000.00

QUANTITY	GAME	MISC.	UNIT PRICE	IF TAXABLE	AMOUNT
1	Mechanical Bull				
1	Lazer Tag				
1	Wild One Obstacle Course				
1	Alcatraz Obstacle Course				
1	Special Opps Obstacle				
1	Super Slide and Splash				
1	Boulder Dash				
1	Extreme Slide				
1	Wrecking Ball				
1	Water Wars				
1	Dragon Hide and Slide				
1	Bungee Run				
1	Joust				
1	Double Splash				
1	Mickey Park				
1	Little Builders				
1	Slam Dunk				
1	Cars 5 in 1				
1	Batman 5 in 1				
1	Hoops				
1	Tiger Belly Bounce				
1	Giant Trikes				

Terms:				SUBTOTAL:	\$ -
				TAX RATE:	7.00%
				SALES TAX:	-
				OTHER:	-
				TOTAL:	\$ -

1500.00 due Jan 10, 6000.00 due May 30, 7500.00 due August 12

Lessor Signature:

Lessee Signature:

Games Galore will contact you the week of your event for confirmation

Please sign all places highlighted in yellow

Thank you for you business!



Rental Date:
 August 11-12 2012
Contract Type:
 Turnkey

Lessor:
 Games Galore
 922 40th Street N
 Fargo, ND 58102
 www.fargo-games-galore.com
 Phone: (701) 373-0104 Fax: (701) 373-0106 Toll Free: 1-877-373-0104

2011 RENTAL CONTRACT

Contract Sent:
 12/27/2011 9:32

Lessee:
 East Grand Forks
 125th Centennial

Bill To Address:
 Name: Lynn Stauss
 Address: 600 DeMears Ave NW
 Address 2: PO Box 373
 City, State Zip: East Grand Forks MN 56721
 Phone: 218-773-2483
 Cell:

Location: TBD
 Address:
 City, State Zip:
 Tax ID#

Payment Method: _____ Expiration Date: _____
 Card or Check #: _____

Sales Person	Indoor/Outdoor	# Volunteers	Circuits Needed	Start Time
Dave Lerud	Outdoors	30	42	10.00 am
	Surface	Who Provides	Who Provides	End Time
	Grass	We Will	They Will	5.00 pm

Comments Or Special Needs:

QUANTITY	GAME	MISC.	UNIT PRICE	IF TAXABLE	AMOUNT
1	Gumball				
2	Bounce N Slide Party				
1	Western Shoot Out				
1	Spheres				
1	Arch Entrance				

Terms:				SUBTOTAL:	\$ -
				TAX RATE:	7.00%
				SALES TAX:	-
				OTHER:	-
				TOTAL:	\$ -

Lessor Signature:

Lessee Signature:

Games Galore will contact you the week of your event for confirmation

Please sign all places highlighted in yellow

Thank you for you business!

1. General Rules to Follow During Use of Equipment:

All riders must remove shoes, jewelry and eye glasses before playing on the game.

To avoid neck and back injuries, **FLIPS ARE NOT ALLOWED.**

Children's safety depends on you. Your personal supervision is absolutely required. As the lessee of the game, the safety of all riders is your responsibility.

Strictly follow all rules printed on the game.

Absolutely no Silly String, gum, candy, food, drinks or other substance are allowed in or on the game. If upon return of the game, cleaning is required due to these factors, a \$50 cleaning fee will be charged to the lessee.

All rules contained in the attached "Safety Rules" are herein incorporated and made a part of the Rental Agreement.

Do not move the game from the place where it was installed.

Keep the games away from swimming pools and other bodies of water.

2. **The game's equipment is reliable.** Should the game begin to deflate: Proceed to the entrance of the game and help the children exit the game. After everyone is out of the game check the following: 1) The motor may have stopped, in which case check the cord connection at the outlet. Do not use any more than a total of 100 feet of heavy extension cord. The motors pull about 12 amps. Normal circuits will hold 15 amps, so if you have other things running on the same circuit the breaker will trip. Find another circuit. 2) The motor is still running but is not holding the game up. If this is the case, the intake on the motor may be blocked by a piece of paper or leaves. Remove the blockage and the motor will run normally. If the motor is running properly, another cause would be a major rip in the game. In this case please call Games Galore for Assistance. 877-373-0104. After business hours, call Corey's cell at 701-361-1331 or Dave's cell at 701-799-5701.
3. **Safe Operation Acknowledgement.** Lessee acknowledges that he/she has been instructed about and fully understands the safe operation of the game that is the subject of this rental agreement. Lessee agrees to observe all safety precautions. Lessee also represents and warrants the safe return of the unit and hereby agrees to pay eight thousand five hundred dollars per game rented (\$8,500) if the game is not returned. There is a minimum \$100 charge and a subsequent \$50 per hour charge for repairs if the game is returned damaged due to lessee's negligence.
4. **Maintenance:** Lessee agrees to keep the game in the same condition as when received, ordinary wear and tear accepted.
5. **Alterations and Attachments:** No alteration in or attachments to the game will be made without prior written approval of Lessor.
6. **Warranty:** Lessor warrants that the game leased under this Rental Agreement will be in good working order on the effective date of the Rental Agreement. The game is supplied and maintained subject to this warranty. Lessor's obligation under this Rental Agreement is limited to repair or replacement of the game unit when Lessor determines that it does not conform to this warranty. This warranty is in lieu of any and all other warranties expressed or implied, and of any and all obligations and of all liabilities on the part of the lessor for damages, including, but not limited to Consequential damages, arising out of or in connection with the use or performance of the game. Lessor reserves the right to replace the game pertaining to the Lease Agreement with another game of equal or greater value if the said game is not in safe or proper working order due to circumstances beyond lessor's control.
7. **Title to game.** Lessee agrees to keep the game in his/her custody and not to sublease, rent, sell, remove from the delivery address, or otherwise transfer such game unit. The game will remain the property of the lessor and may be removed by Lessor at any time after the termination of this Rental Agreement.
8. **Release of Liability:** The Lessee shall be in charge of the game operation and any other rental equipment, and is fully responsible for its operation as well as return of all equipment including the game and all other rental equipment in good working order. Lessor and its officers, employees and agents is / are not responsible for injury occurring to the Lessee or to any other persons using the game, cotton candy machines, popcorn machines, or any other rental equipment and the lessee further agrees to hold the Lessor and its officers, employees and agents from / against any cost incurred due to claims from anyone and for attorney's fees and related costs involving the use and return of the game or any other rental equipment should legal action become necessary. Lessor and its officers employees and agents are not responsible for any damage to the Lessee's property resulting from the delivery and/or operation of the game, including, but not limited to, any damage to Lessee's lawn and or grounds.
9. **Entire Agreement:** The Rental Agreement constitutes the full agreement between Lessor and Lessee. Time is of the essence in this Rental Agreement. The receipt of the game that is the subject of this Rental Agreement is in good working order and repair and this is so acknowledged by Lessee. There will be a \$25 fee for returned checks.

- 10. **Rain Policy:** Lessee agrees to pay 50% of the rental cost at the time of booking unless otherwise provided by the Lessor. The balance of the cost is to be paid prior to the event starting. If the games cannot be operated because of weather related to wind, rain, or other climatic issues at the start of the event, the Lessee is not obligated to pay the balance of the contract until the service can be performed. Any additional mileage or transportation costs will be added to the revised contract reflecting the postponement.
- 11. **Cotton Candy, Popcorn, Generators and any other electrical or gas powered equipment:** Never service unit when plugged into Electrical outlet. Make sure unit is grounded. Plug unit into a grounded receptacle only. Be sure that the switch is in the OFF position before plugging unit in.

Warning: Never leave unit running unattended. Do not allow children to operate unit! Lessee has acknowledged that He or she has been fully instructed as to the operation and safety procedures of rental equipment. Never touch Hot or Moving parts. Never fill generator with gasoline when engine is Hot. Never operate rental equipment in a wet environment.

Lessor: Games Galore Party Rental Inc.

By _____

Authorized Representative for Games Galore Party Rental Inc.

Lessee: _____

We are determined to provide the best service in the industry. It is the driver's responsibility to make sure the game is properly spiked down and in reasonably clean condition. If you feel that the driver has not done a satisfactory job in setting up the game, please call us immediately. 877-373-0104. If after business hours call Corey's cell at 701-361-1331 or Dave's cell at 701-799-5701.

Games Galore Party Rental Inc.

922 40th St NW
Fargo, ND 58102

877-373-0104 or www.fargo-games-galore.com

Safety Rules

Adult Supervision of all children is required at all times.

Read and follow the rules printed on the actual bounce house or game you are renting.

Only Games Galore Party Rental staff may set up, and take down your game unless okayed by Games Galore Management.

Bounce houses and games are designed for children. Teenagers and adults are too big to bounce, their weight cannot be distributed correctly.

Children in bounce house or game should be close in age.

Divide children by ages and give each group their own time to bounce and jump in the bounce house or play on the game.

Children must remove shoes, jewelry and eyeglasses before entering bounce house or game.

Keep all sharp objects away from inflatable bounce houses and games.

Keep all pets away from bounce houses and games.

Keep all food, drinks and snacks away from bounce houses and games.

Stay out of bounce houses and games in strong wind or thunderstorms.

Bounce houses and games need to be deflated and not used in winds 15 MPH and higher.

Bounce houses and games need to be deflated during thunderstorms.

After unit is deflated, please use mat to cover blower during rain or thunderstorms

If the inflatable is deflated accidentally (Power Outage) have all children sit quickly and then exit orderly through the door or emergency roof ceiling release. You will have plenty of time to get everyone out safely.

After all children are safely out and away from the inflatable, then fix the problem.

Keep all party toys such as "Silly String" and other toys away from bounce houses and games. "Silly String" (and similar products) destroys the fabric, it is prohibited around Games Galore Party Rental Inc. inflatables.

Sign here to signify that you have read and understand all of the items listed and explained above.

Print Name _____

Signature _____ Date _____

Games Galore Party Rental Inc.

922 40th St NW
Fargo, ND 58102

877-373-104 www.fargo-games-galore.com

Policies

All safety rules must be strictly adhered to at all times.

Bouncers must be supervised by an adult at all times.

A deposit is required at the time of reservation. Balance payment is required prior to start of event. We accept cash, check or VISA Mastercard and American Express.

A reservation can only be cancelled 45 days prior to the event.

In the event of heavy rain or high winds, the event may be postponed if it is determined at the start of the event. Any additional travel charges will be added to the balance payment taken at the start of the postponement date. Customer is not required to pay the balance of the original contract and any additional travel charges until the service of the event is performed.

A large level grassy area free of debris (rocks, sticks, sharp objects, animal wastes), and sprinkler systems with a minimum height clearance free of branches, power lines, etc. of about 20' is required for set up of bounce house or game. No refunds will be granted for impossible sight set up. If you have a concern please give us a call prior to your event. 877-373-0104.

Bounce or game location must be within 100' of an electrical outlet with 15 amps free on the circuit. A generator can be provided at an additional charge.

Games Galore Company Policy is to have your event set up 30minutes prior to start time. However, if acts beyond our control require an earlier or later set up, you will be contacted at the emergency # you have provided. If an earlier time is required, pick up time will not change from original contract. If a later time is required, pick up time will be change to equal the time paid for in the contract.

A cleaning charge of \$50 will be imposed in the event of excessive cleaning due to improper use.

Renter agrees to the safe return of the unit and a fee of \$8500 per unit will be imposed if it is not returned.

In the event of damage to the unit due to renter negligence a repair fee of \$50 per hour plus material will be imposed with a minimum charge of \$100.

Definition on types of contracts:

Customer Pick up-Customer will be responsible for picking up and returning games.

Setup/Tear down-Games Galore will setup, train volunteers, and tear down.

Manage-Games Galore will setup, train volunteers, manage, and tear down.

Turn Key-Games Galore will setup, run games, and tear down.

Sign here to signify that you have read and understood all of the items listed and explained above.

Event Name (name of school, corporation, etc) _____

Print Name _____ Signature _____ Date _____

Request for Council Action

Date: 1/11/12

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

Cc: File

From: Jason Stordahl

RE: Josh Krostue, Truck Driver

Approve hire of Mr. Josh Krostue as a new Truck Driver. Josh will be filling the position left vacant after Mr. Dillon Nelson's promotion to wastewater operator.



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

Public Works Department · 1001 2nd St NE · East Grand Forks, MN 56721

Tim Johnson
704 10th St NW
East Grand Forks, MN 56721
218-773-8552

December 29, 2011

John Wachter
Public Works Superintendent
City of East Grand Forks
1001 2nd St NE
East Grand Forks, MN 56721

Dear Mr. Wachter:

I would like to inform you that I am retiring from my position with the Public Works Department, effective March 30, 2012.

Thank you for the opportunities for professional and personal development that you have provided me over the years. I have enjoyed working for the city and appreciate the support provided me during my years with the company.

While I look forward to enjoying my retirement, I will miss working for the company. If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tim Johnson", with a long horizontal flourish extending to the right.

Tim Johnson

Request for Council Action

Date: 1/11/12

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

Cc: File

From: Jason Stordahl

RE: Dave Fenton, Truck Driver

Approve hire of Mr. Dave Fenton as a new Truck Driver. Mr. Fenton start date will be February 6th, 2012, and will be filling the position left vacant by Mr. Tim Johnson.

RESOLUTION NO. 12 - 01 – 12

A RESOLUTION DESIGNATING THE MAYOR’S APPOINTMENT TO THE EAST GRAND FORKS EDHA BOARD

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

WHEREAS, the Mayor appoints citizens to fill vacancies on various Boards and Commissions of the City of East Grand Forks each year; and

WHEREAS, These Boards and Commissions are important to the operation of the City due to the value of citizen input on recommendations that are forwarded to the City Council on many important issues.

THEREFORE BE IT RESOLVED, that the City Council of the City of East Grand Forks ratifies the following appointments of Mayor Lynn Stauss to the respective Board and/or Commission for the designated term:

Board/Commission:	Member:	Term Expires:
EDHA Board	Appoint Chip Shea to replace Marilyn Larson	12/31/16

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

The President declared the resolution passed.

Passed: January 17, 2012

Attest:

City Administrator/Clerk-Treasurer

President of the Council

I hereby approve the foregoing resolution this 17th day of January, 2012.

Mayor

Request for Council Action

Date:

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

Cc: File

From: Ron Galstad

RE: 14th Avenue S.E. Street Improvement Project

Michelle, please place the accompanying on the next Council meeting to discuss the proposed and attached agreement. I am waiting for the project information as attachment exhibit "A" from F/S Engineering

Thanks.

Ron

INTERGOVERNMENTAL AGREEMENT

Purpose.

This agreement is made pursuant to Minnesota Statutes Section 471.59 which authorizes the joint and cooperative exercise of powers common to contracting parties. The intent of this agreement is to provide street improvements to 14th Avenue S.E. "Hartsville Road" along the boundary of Huntsville Township and the City of East Grand Forks whereas the benefited property in the township will be assessed by the Township and the benefited property in the City will be assessed by the City.

Definitions

1. "City " means City of East Grand Forks.
2. "Township" means Huntsville Township.
3. "Benefited Property" means the real property adjacent to the street improvement project.
4. "Owner" means the fee title owner of the benefited property.

Project

The project is considered the street improvement project to 14th Avenue S.E. a/k/a Hartsville Road in the corporate boundaries of Huntsville Township and the City of East Grand Forks both Located in the County of Polk, State of Minnesota. The project is more fully described in the attached Exhibit "A"

Agreement.

1. The City of East Grand Forks will be responsible for the street improvement project as more fully described in exhibit "A". This responsibility shall include but not be limited to:
 - a. preparing all necessary plans and specifications;
 - b. following all statutory competitive bidding requirements;
 - c. awarding the contract;
 - d. following all requirements for financing the project with the use of special assessments; and
 - e. overseeing the street improvement project pursuant to City Code.

2. The Township agrees to pay 10 percent of the total proposed assessment to its properties based on total lineal footage with a contingency not to exceed 10 percent at the time of bid award.
3. The Township has the right to review plans/specs and the proposed assessment roll prior to bid award.
4. The Township must pay for 25 percent of design costs if the Township opts out of the agreement after approval of design but before construction.
5. Township will follow all necessary statutory requirements for special assess of the project as outlined in this agreement and obtain written approval of the assessment and a waiver of objections to the project from the owners.
6. Township will assess, collect and transfer said proceeds from the assessment project within its territorial limits and transfer the proceeds to the City.
7. City will assess, collect the proceeds from the owners for the improvements within the City limits.
8. The Township may opt to forego the option to special assessment project and pay its share of the project cost by any means within its discretion.
9. The City agrees not to pursue annexation of the assessed property owners for a period of at least 15 years from the date of completion of the project unless petitioned by said property owners or the Township for annexation.
10. This agreement shall only be amended by written agreement of the parties.
11. This agreement may be executed in several counterparts each of which will be regarded as an original and all of which shall constitute but one and the same Agreement.

IN WITNESS WHEREOF, duly authorized officers of the City and the Township have executed the Agreement on the _____ day of _____, 2012.

CITY OF EAST GRAND FORKS

Scott Huizenga, City Administrator

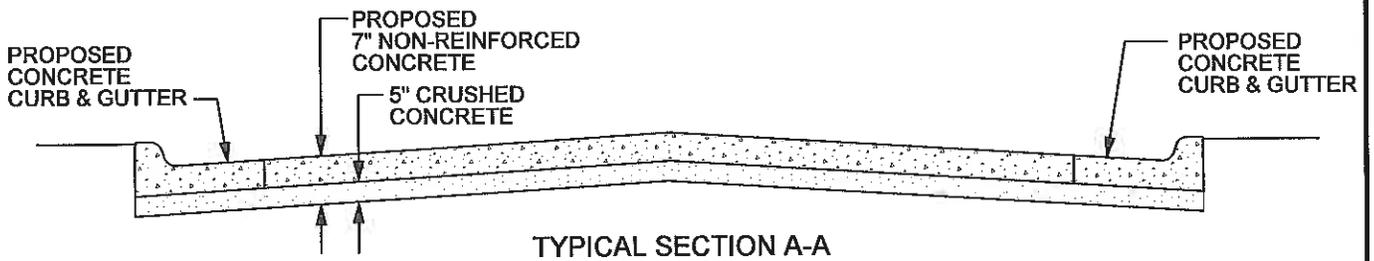
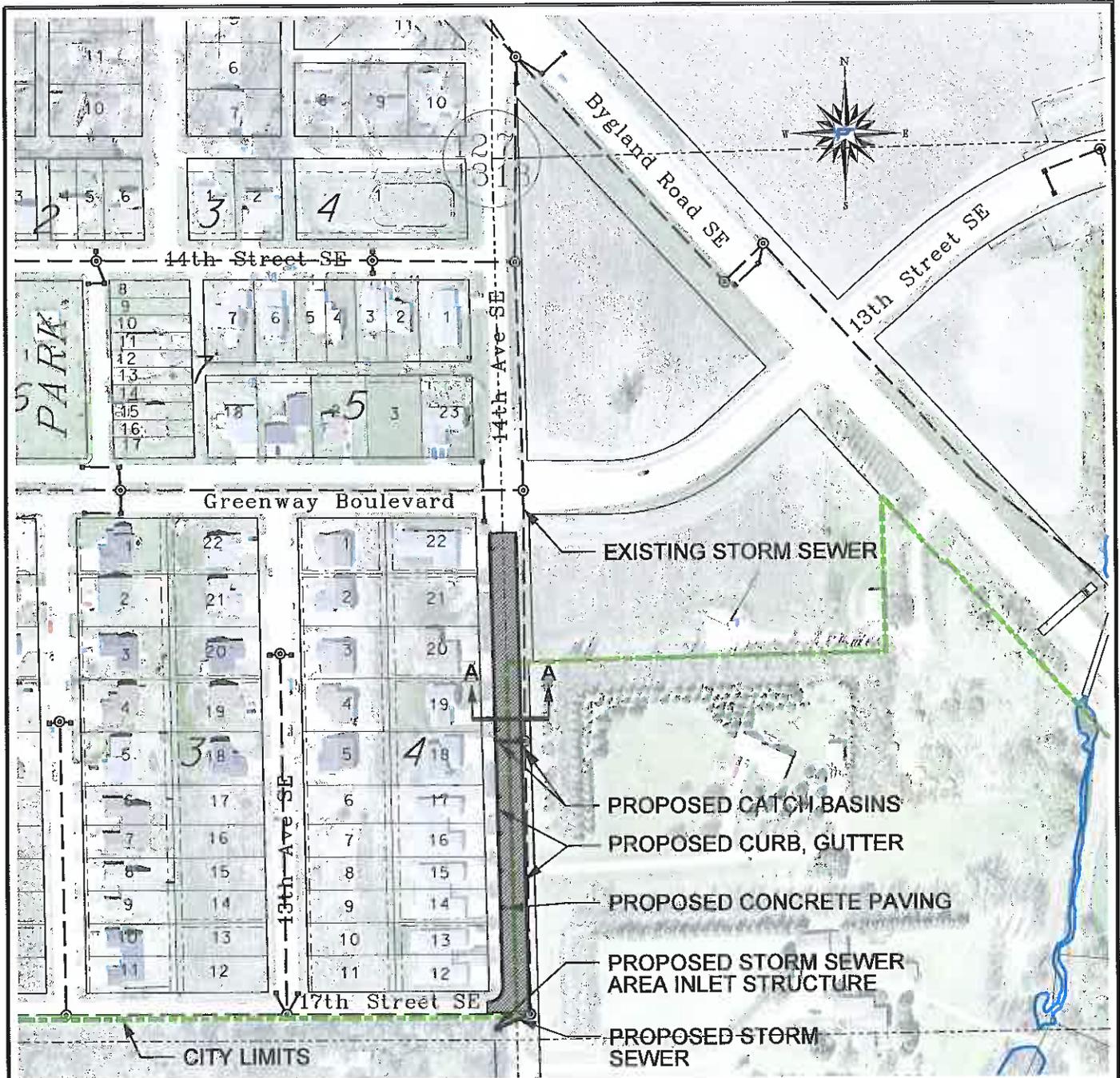
Lynn Stauss, Mayor

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HUNSTVILLE TOWNSHIP

By _____
Its _____

By _____
Its _____



DRAWN BY: _____
 DATE: 6/22/2011
 DGN: 11_14th_ave_se_paving.dgn
 MODEL NAME: construction plan

PROJECT:
**14TH AVENUE SE STREET PAVING
 EAST GRAND FORKS, MINNESOTA**

SHEET:
1 OF 1

STREET RECONSTRUCTION
14TH Ave SE from Greenway Blvd to 17th St SE
EAST GRAND FORKS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
2021.501	Mobilization	LS	1	\$5,000.00	\$5,000.00
2104.501	Remove Pipe Culverts	EA	11	\$300.00	\$3,300.00
2104.505	Remove Bituminous Pavement	SY	75	\$15.00	\$1,125.00
2104.523	Salvage Sign Panel Type C	EA	4	\$30.00	\$120.00
2104.607	Salvage Aggregate Base	CY	200	\$8.00	\$1,600.00
2105.501	Common Excavation (P)	CY	3,000	\$8.00	\$24,000.00
2105.525	Topsoil Borrow (LV)	CY	200	\$15.00	\$3,000.00
2105.604	Geogrid	SY	2,900	\$4.00	\$11,600.00
2112.604	Subgrade Preparation	SY	2,900	\$2.00	\$5,800.00
2211.607	Aggregate Base	CY	500	\$35.00	\$17,500.00
2301.529	Reinforcement Bars (Epoxy Coated)	LB	1,500	\$3.00	\$4,500.00
2301.604	Concrete Pavement 7.0"	SY	2,400	\$50.00	\$120,000.00
2503.511	12" RCP Storm Sewer	LF	36	\$40.00	\$1,440.00
2503.511	18" RCP Storm Sewer	LF	60	\$60.00	\$3,600.00
2504.602	Adjust Gate Valve & Box	EA	3	\$300.00	\$900.00
2506.516	Casting Assembly, Type A	EA	2	\$1,000.00	\$2,000.00
2506.516	Casting Assembly Type C	EA	1	\$1,200.00	\$1,200.00
2506.602	Install Catch Basin	EA	3	\$3,000.00	\$9,000.00
2506.603	Construct Storm Manhole (48")	LF	10	\$250.00	\$2,500.00
2531.501	Concrete Curb and Gutter, Design B624	LF	1,492	\$20.00	\$29,840.00
2531.507	6" Concrete Driveway Pavement	SY	100	\$50.00	\$5,000.00
2563.601	Traffic Control	LS	1	\$5,000.00	\$5,000.00
2573.530	Storm Drain inlet Protection	EA	4	\$100.00	\$400.00
2575.501	Seeding	SY	3,000	\$2.00	\$6,000.00
TOTAL CONSTRUCTION COST					\$259,425.00
EALC					\$77,827.50
TOTAL					\$337,252.50

2011 AJ No. ##- RECONSTRUCTION
EAST GRAND FORKS, MINNESOTA

PARCEL No.	OWNER	DESCRIPTION	RECONSTRUCTION		TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	\$ FRONT BENEFIT	
GREENWAY CROSSING 2ND RESUB					
R 83.04040.00	EAST GRAND DEVELOPERS LLC	Lot-012 Block-004	54.01	\$12,888.83	\$12,888.83
R 83.04041.00	EAST GRAND DEVELOPERS LLC	Lot-013 Block-004	49.01	\$11,695.64	\$11,695.64
R 83.04042.00	JAY & KELLY HOLM / % EAST GRAND DEVELOPERS, LLC	Lot-014 Block-004	49.01	\$11,695.64	\$11,695.64
R 83.04043.00	RONALD L REPASKY JR	Lot-015 Block-004	49.01	\$11,695.64	\$11,695.64
R 83.04044.00	EAST GRAND DEVELOPERS LLC	Lot-016 Block-004	49.01	\$11,695.64	\$11,695.64
R 83.04045.00	EAST GRAND DEVELOPERS LLC	Lot-017 Block-004	57.82	\$13,798.04	\$13,798.04
R 83.04046.00	MIB POWER MELT INC	Lot-018 Block-004	80.35	\$19,174.55	\$19,174.55
R 83.04047.00	HEIDI A HAMRE	Lot-019 Block-004	78.35	\$18,697.27	\$18,697.27
R 83.04048.00	PEITER H & STEFFANIE HJERTSTEDT	Lot-020 Block-004	78.35	\$18,697.27	\$18,697.27
R 83.04049.00	CROOKSTON BLDG CENTER, INC	Lot-021 Block-004	78.35	\$18,697.27	\$18,697.27
R 83.04050.00	STEVEN GERSZEWSKI	Lot-022 Block-004	83.35	\$19,890.46	\$19,890.46
SUBTOTAL GREENWAY CROSSING 2ND RESUB			706.62	\$168,626.25	\$168,626.25

Sect-18 Twp-151 Range-049					
CITY OF EAST GRAND FORKS			198.18	\$47,293.24	\$47,293.24
R 83.00113.94	RICHARD E & DIANN M PESCH	7.10 AC TR IN NW COR OF GOVT LOT 1 W OF HWY 220	22.02	\$5,254.80	\$5,254.80
SUBTOTAL Sect-18 Twp-151 Range-049			220.20	\$52,548.04	\$52,548.04

UNPLATTED PROPERTIES					
CITY OF EAST GRAND FORKS			437.78	\$104,470.86	\$104,470.86
PROPERTY OUT OF CITY LIMITS			34.02	\$8,118.46	\$8,118.46
PROPERTY OUT OF CITY LIMITS			14.62	\$3,488.88	\$3,488.88
SUBTOTAL UNPLATTED PROPERTIES			486.42	\$116,078.20	\$116,078.20
GRAND TOTAL 2011 AJ No. ##			1,413.24	\$337,252.49	\$337,252.49

RESOLUTION NO. 12 – 01 – 13

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

RESOLUTION RATIFYING CONTRACTS

WHEREAS, the City of East Grand Forks purchased the following goods from Bert's Truck Equipment:

<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Total Amount</u>
12/13/11	50317	Plow/Hitch/Wet Kit/Paint & Wiring	34,675.12
12/28/11	50434	Parts to Rpr Plow #424	128.25
12/30/11	50460	Meyer Touch Pad Control #419	163.37
12/30/11	50477	Henderson Shoe Weldment #157 Plow	63.63

WHEREAS, Wayne Gregoire, 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 \$35,030.37 on check number 712033 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 January 17, 2012.

Voting Aye:

Voting Nay: None.

Abstain: Gregoire.

The President declared the resolution passed.

Passed: January 17, 2012

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 17th of January, 2012.

Mayor

AFFIDAVIT OF OFFICIAL INTEREST CLAIM

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

I, Wayne Gregoire, being duly sworn states the following:

- 1. I am 5th Ward Council Member of the City of East Grand Forks.
- 2. The following goods were furnished to the City of East Grand Forks by Bert’s Truck Equipment:

<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Total Amount</u>
12/13/11	50317	Plow/Hitch/Wet Kit/Paint & Wiring	34,675.12
12/28/11	50434	Parts to Rpr Plow #424	128.25
12/30/11	50460	Meyer Touch Pad Control #419	163.37
12/30/11	50477	Henderson Shoe Weldement #157 Plow	63.63

- 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 January 17, 2012.

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)

RESOLUTION NO. 12 – 01 – 14

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 712072 for a total of \$517.23.

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 \$517.23 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 January 17, 2012.

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

The President declared the resolution passed.

Passed: January 17, 2012

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 17th of January, 2012.

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 712072 for a total of \$517.23.
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 January 17, 2012.

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: cgreicar
 Printed: 1/12/2012 - 9:08 AM



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
712026	01/17/2012	ACM001	Acme Electric Companies	282.84	0
712027	01/17/2012	AFS002	Keyareh & Karla Afshari	2,144.00	0
712028	01/17/2012	AME002	American Tire Service	248.71	0
712029	01/17/2012	AME008	American Tire Service Inc	746.13	0
712030	01/17/2012	AME005	Ameripride Linen & Apparel Services	455.81	0
712031	01/17/2012	AQU001	Aqua Water Solutions	60.10	0
712032	01/17/2012	BCA002	BCA CJTE	1,530.00	0
712033	01/17/2012	BER001	Bert's Truck Equipment	35,030.37	0
712034	01/17/2012	BOB001	Bobcat of Grand Forks	685.02	0
712035	01/17/2012	BRI004	Brians Flooring	98.55	0
712036	01/17/2012	BRI003	Brite-Way Window Cleaning	60.00	0
712037	01/17/2012	BUT001	Butler Machinery Co	52.78	0
712038	01/17/2012	CAL002	California Contractors Supplies Inc	130.77	0
712039	01/17/2012	CAN001	Canon Financial Services	167.10	0
712040	01/17/2012	CAR002	Carquest Auto Parts	10.65	0
712041	01/17/2012	CAS001	Michael Casteel	60.00	0
712042	01/17/2012	CHU002	Cory & Nicole Chupka	2,692.05	0
712043	01/17/2012	COA002	Coast to Coast Solutions	89.10	0
712044	01/17/2012	COL002	Cole Papers Inc	180.51	0
712045	01/17/2012	COM003	Complete Pest Control Inc	2,420.73	0
712046	01/17/2012	CUM001	Cummins NPower LLC	362.11	0
712047	01/17/2012	DAK004	Dakota Supply Group	48.83	0
712048	01/17/2012	DAV004	Wanda Davis	2,432.00	0
712049	01/17/2012	EAS006	East Side Sharpening	80.00	0
712050	01/17/2012	EGE002	Bobbie Egeland	68.00	0
712051	01/17/2012	EXP003	Explorer Post #38	60.00	0
712052	01/17/2012	EXP002	Exponent	1,279.59	0
712053	01/17/2012	FIL001	Filter Care	234.86	0
712054	01/17/2012	FOR008	Matt Fore	67.00	0
712055	01/17/2012	FOR015	Forms & Systems of Minnesota	1,597.58	0
712056	01/17/2012	FOR004	Forx Radiator	142.99	0
712057	01/17/2012	G&K001	G&K Services	82.97	0
712058	01/17/2012	GAD002	Scott Gaddie	720.00	0
712059	01/17/2012	GAF002	Gaffaney's	162.27	0
712060	01/17/2012	GAL003	Galstad Jensen & McCann PA	6,905.58	0
712061	01/17/2012	GAR001	Garden Hut Inc	1,735.55	0
712062	01/17/2012	GEO001	George's Quick Printing	58.79	0
712063	01/17/2012	GFC001	GF City Utility Billing	11,453.65	0
712064	01/17/2012	GFH002	GF Herald	35.52	0
712065	01/17/2012	GFW001	GF Welding & Machine	6.07	0
712066	01/17/2012	GGF001	GGF Convention & Visitors Bureau	764.16	0
712067	01/17/2012	GOP002	Gopher State Lawn Sprinklers	68.60	0
712068	01/17/2012	GWS001	GW & Sons Construction Inc	5,530.00	0
712069	01/17/2012	H&H001	H&H Masonry	150.00	0
712070	01/17/2012	HAI002	Rick Hajicek	285.00	0
712071	01/17/2012	HAN001	Leisa Hanson	55.00	0
712072	01/17/2012	HAR001	Hardware Hank	517.23	0
712073	01/17/2012	HEA001	Heartland Paper	740.90	0
712074	01/17/2012	HED001	Mike Hedlund	1,527.20	0
712075	01/17/2012	HEN003	Lance & Mabelle Henrickson	2,425.97	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
712076	01/17/2012	HUG001	Hugo's	123.85	0
712077	01/17/2012	INT003	Integra Telecom	76.52	0
712078	01/17/2012	JobsHQ	JobsHQ	488.04	0
712079	01/17/2012	KEI001	Keith's Security World	13.45	0
712080	01/17/2012	KEL001	Kellermeier Building Service	1,603.13	0
712081	01/17/2012	KOS001	Linda Kossow	40.00	0
712082	01/17/2012	KRO002	Josh Krostue	75.00	0
712083	01/17/2012	LEA002	League of MN Cities	811.00	0
712084	01/17/2012	LIB002	Librarians' Book Express	98.28	0
712085	01/17/2012	LUM001	Lumber Mart	355.38	0
712086	01/17/2012	M&W001	M&W Services	240.00	0
712087	01/17/2012	MAC004	Jason Mack	24.00	0
712088	01/17/2012	MAR004	Marco	80.00	0
712089	01/17/2012	MCD001	McDonald's of EGF	92.91	0
712090	01/17/2012	MEN001	Menards	85.36	0
712091	01/17/2012	MIK001	Mike's Pizza	37.54	0
712092	01/17/2012	MND003	MN Dept of Labor & Industry	401.00	0
712093	01/17/2012	MND013	MN Dept of Transportation	4,714.94	0
712094	01/17/2012	MND009	MN Drivers & Vehicle Services	736.00	0
712095	01/17/2012	MNG001	MN Gov Finance Officers Association	60.00	0
712096	01/17/2012	MNM002	MN Municipal Utilities Assoc	4,157.50	0
712097	01/17/2012	MOO002	Deb Moon	24.54	0
712098	01/17/2012	NEW001	Newman Signs	3,552.76	0
712099	01/17/2012	NOR012	Troy Norman	90.00	0
712100	01/17/2012	NOR010	North Central Rental & Leasing	8,778.00	0
712101	01/17/2012	ORE001	O'Reilly Auto Parts	1,333.24	0
712102	01/17/2012	OPP001	Opp Construction	60.00	0
712103	01/17/2012	OPS001	Linda Opstad	1,964.43	0
712104	01/17/2012	ORC002	Roger Orchard	2,675.13	0
712105	01/17/2012	PET009	Michael Peterson	10.00	0
712106	01/17/2012	PET011	Margaret Peterson	304.00	0
712107	01/17/2012	PET001	Peterson Veterinarian Clinic P.C.	298.64	0
712108	01/17/2012	PIC004	Pickle-Ball Inc.	335.08	0
712109	01/17/2012	POL009	Polk County DAC	43.83	0
712110	01/17/2012	POL004	Polk County Recorder	46.00	0
712111	01/17/2012	PRA001	Praxair Distribution	44.14	0
712112	01/17/2012	PRE001	Premium Waters Inc	23.62	0
712113	01/17/2012	PSD001	PS Door Services	660.00	0
712114	01/17/2012	QUI001	Quill Corp	404.52	0
712115	01/17/2012	REL001	Reliable Office Supplies	13.79	0
712116	01/17/2012	RIC001	James Richter	39.70	0
712117	01/17/2012	RIS003	Casey Ristau	39.00	0
712118	01/17/2012	RIS004	Steve Ristau	230.00	0
712119	01/17/2012	ROT001	Roto Rooter	250.00	0
712120	01/17/2012	RUD006	Meagin Rude	1,000.00	0
712121	01/17/2012	RYD001	Rydell Chevrolet	44.98	0
712122	01/17/2012	SAM002	Sam's Club	54.41	0
712123	01/17/2012	STE001	Stennes Granite	625.00	0
712124	01/17/2012	STE009	Sterling Carpet One	2,916.95	0
712125	01/17/2012	STE004	Sterling Development Group	107,198.00	0
712126	01/17/2012	STO001	Stone's Mobile Radio Inc	691.01	0
712127	01/17/2012	SUN002	Sun Dot Communications	126.99	0
712128	01/17/2012	TIG001	Tiger Direct.com	1,771.46	0
712129	01/17/2012	TRI001	Tristeel Manufacturing	698.28	0
712130	01/17/2012	TRU001	True Temp	418.73	0
712131	01/17/2012	USB001	US Bank	1,129,405.00	0
712132	01/17/2012	VAL001	Valley Petroleum Equipment	1,591.22	0
712133	01/17/2012	VAL002	Valley Truck	19.17	0
712134	01/17/2012	VER001	Verizon Wireless	130.12	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
712135	01/17/2012	PET005	W.D. Larson Companies LTD Inc	5,846.11	0
712136	01/17/2012	WAR002	Kinsey Warner	1,541.09	0
712137	01/17/2012	WAS001	Waste Mgmt	29,716.21	0
712138	01/17/2012	WAT001	Water & Light Department	46,595.43	0
712139	01/17/2012	WEL001	Wells Fargo Securities, LLC	75,773.56	0
712140	01/17/2012	WER001	Merlyn Werner	49.94	0
712141	01/17/2012	WUI001	Mike Wuitschick	40.00	0
712142	01/17/2012	XCE001	Xcel Energy	504.46	0
712143	01/17/2012	ZIE001	Ziegler	3,347.88	0
Check Total:				1,532,382.96	