

**AGENDA  
CITY COUNCIL  
CITY OF EAST GRAND FORKS  
MARCH 6, 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.”*

**Frank Matejcek will address the City Council**

**APPROVAL OF MINUTES:**

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of February 21, 2012.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of February 28, 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 temporary liquor license application for the Sacred Heart Church & School for April 21, 2012 and contract with Liberty Lanes for liquor services.
4. Consider approving the temporary liquor license application for the Sacred Heart Church & School for August 2, 2012 through August 5, 2012 and contract with Liberty Lanes for liquor services.
5. Consider approving the application for a special event license for Ground Up Adventures/Endracing, to canoe/paddle to be held July 21 from 7 am to 7 pm pending DNR approval.

6. Consider approving the purchase of TAC10 records management software for \$9,463.

**ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:**

7. Regular meeting minutes of the Water, Light, Power and Building Commission for February 2, 2012.

**COMMUNICATIONS:**

8. Successful completion of the six month probationary period of Karla Anderson, Finance Director, in the East Grand Forks Administration/Finance Office.

**OLD BUSINESS: NONE.**

**NEW BUSINESS:**

9. Consider adopting Resolution No. 12-03-28 a Resolution declaring adequacy of petition, filing the report of feasibility, and set public hearing for properties along Greenway Boulevard and 13<sup>th</sup> Street SE.
10. Consider adopting Resolution No. 12-03-29 a Resolution amending the Transportation Enhancement Plan by replacing 5<sup>th</sup> Avenue NW with 17<sup>th</sup> Street NE.

**CLAIMS:**

11. Consider adopting Resolution No. 12-03-30 a Resolution authorizing the City of East Grand Forks to approve purchases from Bert's Truck Equipment the goods referenced in check numbers 12154 for a total of \$543.10 whereas Council Member Gregoire is personally interested financially in the contract.
12. Consider adopting Resolution No. 12-03-31 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 12194 for a total of \$725.17 whereas Council Member Buckalew is personally interested financially in the contract.
13. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

**ADJOURN:**

Upcoming Meetings:

- Work Session – March 13, 2012 – 5:00 PM – Training Room
- Regular Meeting – March 20, 2012 – 5:00 PM – Council Chambers
- Work Session – March 27, 2012 – 5:00 PM – Training Room
- Regular Meeting – April 3, 2012 – 5:00 PM – Council Chambers

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
TUESDAY, FEBRUARY 21, 2012 – 5:00 PM**

**CALL TO ORDER:**

*The Regular Meeting of the East Grand Forks City Council for February 21, 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, 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; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; and Jason Stordahl, Interim 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.*

**Presentation to Marilyn Larson for her service to the City of East Grand Forks**

Mayor Stauss presented Ms Larson a plaque for her years of service on the EDHA Board.

**APPROVAL OF MINUTES:**

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of February 7, 2012.

2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of February 14, 2012.

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE ITEMS ONE (1) AND TWO (2).**

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

*Voting Nay: None.*

**SCHEDULED BID LETTINGS:**

3. Consider adopting Resolution No. 12-02-22 a Resolution accepting and awarding the bid for improvements on 13<sup>th</sup> Avenue NE for 2011 Assessment Job No. 2 –Utility Construction to Ryan Contracting for a bid price of \$308,960.20 and 2011 Assessment Job No. 3 – Curb, Gutter, and Paving to Opp Construction for a bid price of \$327,521.50 contingent upon EDA approval.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER VONASEK, TO ADOPT RESOLUTION NO. 12-02-22 A RESOLUTION ACCEPTING AND AWARDING THE BID FOR IMPROVEMENTS ON 13<sup>TH</sup> AVENUE NE FOR 2011 ASSESSMENT JOB NO. 2 –UTILITY CONSTRUCTION TO RYAN CONTRACTING FOR A BID PRICE OF \$308,960.20 AND 2011 ASSESSMENT JOB NO. 3 – CURB, GUTTER, AND PAVING TO OPP CONSTRUCTION FOR A BID PRICE OF \$327,521.50 CONTINGENT UPON EDA APPROVAL.**

Mr. Boppre announced that he received EDA approval today.

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

*Voting Nay: 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.*

4. Consider adopting Resolution No. 12-02-23 a Resolution accepting a grant award from the Aid to Firefighter Grant Program for equipment purchases.
5. Consider approving the request to declare a 2003 Dew Eze ATM72 Slope Mower as surplus property and trade it in towards a 2012 Dew Eze ATM162 Slope Mower for a bid price of \$114,649.50 to Midwest Specialty Sales, Inc.
6. Consider approving the request for final approval of the Northwest EGF Street Network Study Report.
7. Consider approving the hiring of an Administrative Assistant for the Administration/Finance Office.

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER DEMERS, TO APPROVE CONSENT MOTIONS NUMBER FOUR (4) THROUGH SEVEN (7) AS SUBMITTED.**

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

*Voting Nay: None.*

**ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:**

- 8. Regular meeting minutes of the Water, Light, Power and Building Commission for January 19, 2012.

**COMMUNICATIONS: NONE.**

**OLD BUSINESS:**

- 9. Consider approving the Intergovernmental Agreement between the City of East Grand Forks and Huntsville Township regarding the street improvements to 14<sup>th</sup> Avenue SE, Hartsville Road.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF EAST GRAND FORKS AND HUNTSVILLE TOWNSHIP REGARDING THE STREET IMPROVEMENTS TO 14<sup>TH</sup> AVENUE SE, HARTSVILLE ROAD.**

Council Member Leigh stated that he will vote “no” since this is not a complete agreement. He stated that the maintenance and heavy traffic issues have not been address. Council Member Leigh also felt that the annexation clause should be eliminated.

Council Member Pokrzywinski stated that a “No Truck Traffic” sign could be placed and he felt that this is the best agreement possible. Council Member Tweten announced that this is a carryover problem from Sienna and by paving this project, it will retain property values. Council Member DeMers stated that it has been a long process and this agreement is not perfect. He informed City Council that he doesn’t know if the Township will even agree to this agreement. Council Member Vonasek agreed that the contract is not perfect but the project is going to cost even more if the City waits. Council Member Gregoire stated that this is a tough decision and thought that the truck traffic sign should go up or consider the half street as an alternate.

Mr. Huizenga will send the proposed agreement to the township.

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

*Voting Nay: Buckalew and Leigh.*

**NEW BUSINESS:**

- 10. Consider adopting Resolution No. 12-02-24 a Resolution receiving report and calling hearing on improvement for Auditor’s Plat of Outlots 17 through 64, Auditor’s Plat of Outlets 65 through 94, Replat of Outlot 22, Gateway East Addition, and Gateway East 2<sup>nd</sup> Resubdivision to be held on March 20, 2012.

**A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADOPT RESOLUTION NO. 12-02-24 A RESOLUTION RECEIVING REPORT AND CALLING HEARING ON IMPROVEMENT FOR AUDITOR'S PLAT OF OUTLOTS 17 THROUGH 64, AUDITOR'S PLAT OF OUTLETS 65 THROUGH 94, REPLAT OF OUTLOT 22, GATEWAY EAST ADDITION, AND GATEWAY EAST 2<sup>ND</sup> RESUBDIVISION TO BE HELD ON MARCH 20, 2012.**

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

*Voting Nay: None.*

11. Consider adopting Resolution No. 12-02-25 a Resolution supporting the grant application made to the Minnesota Department of Natural Resources for the Federal Recreational Trail Program.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 12-02-25 A RESOLUTION SUPPORTING THE GRANT APPLICATION MADE TO THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES FOR THE FEDERAL RECREATIONAL TRAIL PROGRAM.**

Mr. Huizenga announced that the City is acting as the sponsor only.

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

*Voting Nay: None.*

**CLAIMS:**

12. Consider adopting Resolution No. 12-02-26 a Resolution authorizing the City of East Grand Forks to approve purchases from Bert's Truck Equipment the goods referenced in check numbers 12013 for a total of \$977.82 whereas Council Member Gregoire is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 12-02-26 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERT'S TRUCK EQUIPMENT THE GOODS REFERENCED IN CHECK NUMBERS 12013 FOR A TOTAL OF \$977.82 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.*

13. Consider adopting Resolution No. 12-02-27 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 12049 for a total of \$505.69 whereas Council Member Buckalew is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 12-02-27 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBERS 12049 FOR A TOTAL OF \$505.69 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.*

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

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER VONASEK, 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 DeMers announced that a sign may be needed in the Industrial Park so trucks can make the corners.

Council Member Tweten stated that he provided a map on the redistricting.

Council President Buckalew thanked Ms Larson for all her work and years of service.

Mr. Boppre informed City Council that the Utility Meeting is starting the process to vacate 2<sup>nd</sup>.

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE FEBRUARY 21, 2012 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:25 P.M.**

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

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Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
TUESDAY, FEBRUARY 28, 2012 – 5:00 PM**

**CALL TO ORDER**

*The Work Session of the East Grand Forks City Council for February 28, 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, Council Members Marc DeMers, Ron Vonasek (5:04 pm), Henry Tweten, Mike Pokrzywinski, and Greg Leigh.*

**STAFF PRESENT:**

*Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Brad Bail, City Engineer; 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; Earl Haugen, MPO; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Teri Kouba; Planning & Zoning; Jim Richter, EDHA Director; and Jason Stordahl, Interim Public Works Superintendent.*

**DETERMINATION OF A QUORUM**

**1. 17<sup>th</sup> Street NE – Greg Boppre**

Mr. Boppre announced that MnDot may receive additional Federal Funds and the City has been asked if they would like to advance the funds to reconstruct 17<sup>th</sup> Street NE in 2012. He stated that the 2014 Sub-Target project was to be 5<sup>th</sup> Ave NW, which the City no longer wants to be completed. The City will need to amend the 2012-2015 TIP to include 17<sup>th</sup> Street NE. Discussion occurred regarding the timeline of the project and funding. This item will be referred to Council for action.

**2. ICON Pavement Management – Greg Boppre**

Mr. Boppre announced that the previous Public Works Superintendent asked FS Engineering to provide a proposal for inputting data into the ICON Pavement Management software. The Public Works Department had budgeted \$50,000 in 2012. Mr. Boppre and Mr. Bail gave a brief presentation on the software.

Mayor Stauss and Council Member Leigh felt that this software is not necessary since we all drive the streets and can prioritize the projects. Council Member Leigh asked who was going to update the data and maintain the data. Mr. Boppre stated that it would be a collaborative effort between FS Engineering and the Public Works Department. Discussion occurred regarding the capabilities of the software and maintenance costs. Council Member Pokrzywinski suggested settling the funding source for reconstruction before proceeding with the software.

### **3. Transit Development Plan Update – Teri Kouba**

Ms Kouba announced that every five years the MPO updates the Transit Development Plan as part of the Long Range Transportation Plan. She announced that after the public meetings and steering committee meetings, the major finding has been the issue of on-time performance. To resolve this issue, the committee has discussed a designated stop system instead of a flag stop system.

### **4. Records Management System Upgrade – Chief Hedlund**

Chief Hedlund informed City Council that the current Records Management System SMART has went out of business and would like to switch to TAC10. This would be a web-based upgrade that is available for the current system. This would allow information sharing between agencies much simpler and since it's is web-based, the officers could access the data from locations other than the building. He recommended approving the purchase of this system for the price of \$9,463.

### **5. Petition for Paving – Greenway Blvd and 13<sup>th</sup> St SE – Council Member DeMers**

Council Member DeMers stated that the City received a petition for Greenway Boulevard and 13<sup>th</sup> Street SE. He stated that he received 35% of the signatures. Mr. Peabody announced that he did not see the petition and he owns the majority of the lots. He discussed the costs of the project. Mr. Huizenga announced that the 35% is based on footage, not lots. Discussion continued.

### **6. Planning Commission Update – Council Member DeMers**

Council Member DeMers gave a brief update on the Planning and Zoning Commission. He announced that they meet 6-8 times a year. He informed City Council that they created a Development Ordinance, accessory and sidewalk ordinance, 2040 Land Use Plan, and NW Street Network Study. Council Member DeMers stated that they are currently working on the 2040 Long Range Transportation Plan for streets and highways, ward redistricting, website updates and improvements, education and adaptation to variance requirements, sustainable planning methods, and pending new development.

## **ADJOURN**

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO ADJOURN THE FEBRUARY 28, 2012 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:57 P.M.**

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

*Voting Nay: None.*

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Scott Huizenga, City Administrator/Clerk-Treasurer



Minnesota Department of Public Safety  
**ALCOHOL AND GAMBLING ENFORCEMENT DIVISION**  
 444 Cedar Street Suite 133, St. Paul MN 55101-5133  
 (651) 215-6209 Fax (651) 297-5259 TTY (651) 282-6555  
 WWW.DPS.STATE.MN.US



3

**APPLICATION AND PERMIT  
 FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

**TYPE OR PRINT INFORMATION**

NAME OF ORGANIZATION Sacred Heart Church & School		DATE ORGANIZED 1898	TAX EXEMPT NUMBER 41-0773774/ MN 9046016	
STREET ADDRESS 200 Third Street NW		CITY East Grand Forks	STATE MN	ZIP CODE 56721
NAME OF PERSON MAKING APPLICATION Michelle Kraft		BUSINESS PHONE (218) 773-0877		HOME PHONE (701) 739-2455
DATES LIQUOR WILL BE SOLD Saturday, April 21, 2012		TYPE OF ORGANIZATION CLUB CHARITABLE (RELIGIOUS) OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME Larry Delaney		ADDRESS Same as above		
ORGANIZATION OFFICER'S NAME Dan Zavoral		ADDRESS Same as above		
ORGANIZATION OFFICER'S NAME Greg Stocker		ADDRESS Same as above		
Location license will be used. If an outdoor area, describe				
Sacred Heart Social Hall and gymnasiums				
Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service.				
Liberty Lanes, East Grand Forks, MN				
Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage.				
<b>APPROVAL</b>				
<b>APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL &amp; GAMBLING ENFORCEMENT</b>				
CITY/COUNTY _____		DATE APPROVED _____		
CITY FEE AMOUNT _____		LICENSE DATES _____		
DATE FEE PAID _____				
SIGNATURE CITY CLERK OR COUNTY OFFICIAL _____		APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT _____		

**NOTE:** Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event

PS-09079 (02/05)

\$100/day



Minnesota Department of Public Safety  
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION  
444 Cedar Street Suite 133, St. Paul MN 55101-5133  
(651) 215-6209 Fax (651) 297-5259 TTY (651) 282-6555  
WWW.DPS.STATE.MN.US



4

APPLICATION AND PERMIT  
FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

TYPE OR PRINT INFORMATION

NAME OF ORGANIZATION Sacred Heart Church & School	DATE ORGANIZED 1898	TAX EXEMPT NUMBER 41-0773774 / MN 9046016	
STREET ADDRESS 200 Third Street NW	CITY East Grand Forks	STATE MN	ZIP CODE 56721
NAME OF PERSON MAKING APPLICATION Michelle Kraft	BUSINESS PHONE (218) 773-0877	HOME PHONE (701) 739-2455	
DATES LIQUOR WILL BE SOLD Aug 2-5, 2012	TYPE OF ORGANIZATION CLUB CHARITABLE <u>RELIGIOUS</u> OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME Larry Delaney	ADDRESS Same as above		
ORGANIZATION OFFICER'S NAME Dan Zavoral	ADDRESS Same as above		
ORGANIZATION OFFICER'S NAME Mike Von Rueden	ADDRESS Same as above		

Location license will be used. If an outdoor area, describe  
Sacred Heart Social Hall & gymnasiums, Outdoor parking lot and street in front of building on Third St NW, East Grand Forks, MN

Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service.  
Liberty Lanes, East Grand Forks, MN

Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT

CITY/COUNTY \_\_\_\_\_ DATE APPROVED \_\_\_\_\_

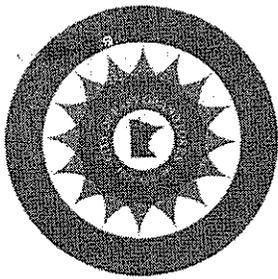
CITY FEE AMOUNT \_\_\_\_\_ LICENSE DATES \_\_\_\_\_

DATE FEE PAID \_\_\_\_\_

SIGNATURE CITY CLERK OR COUNTY OFFICIAL \_\_\_\_\_ APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event

PS-09079 (02/05)



# 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 SPECIAL EVENT

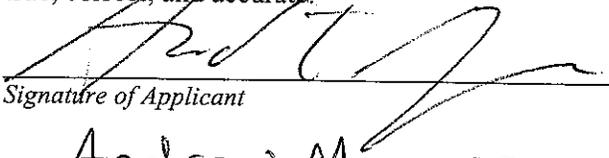
License Fee: \_\_\_\_\_

Organization Information		
Organization Name	Grand Up Adventures / END racing	
Organization Address	2524 8th Ave N	
Organization Phone Number	701 330 0709	
City	State	Zip
Grand Forks	ND	58203

Applicant Information		
Applicant Name	Andrew Magness	
Applicant Address	see above	
Applicant Phone Number	701 330 0709	
City	State	Zip
		see above

Special Event Information		
Date of Event	Start Time	End Time
July 21	7AM	7PM
Explanation of Event	Down river canoe/paddle sport, swim, or swim relay Marathon	
Route/Area of Event (include map)	From midtown (adjacent to Cabela's) to Oslo, MN, in The red river.	
Special Requests (Staff, Road Closures, Etc)		

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

  
 Signature of Applicant  
 Andrew Magness  
 Print Name

2/12/2012  
 Date  
 President Grand Up Adventures  
 Title

# City of East Grand Forks Map



GroundUpAdventures/Endracing -EVENT SPONSOR-  
**RELEASE AND INDEMNIFICATION AGREEMENT**  
**CITY OF EAST GRAND FORKS, MINNESOTA**

**THIS IS A RELEASE OF LIABILITY INDEMNIFICATION AGREEMENT  
SPECIAL EVENTS HOLDER MUST READ CAREFULLY BEFORE SIGNING.**

In consideration for being permitted to engage in the following special event activities on the City of East Grand Forks' property:

Extreme north dakota watersports endurance test  
(END-WET), a marathon swim, swim relay,  
and canoe/paddle craft race

Special Events Holder hereby acknowledges, represents, and agrees as follows:

A. We understand that the above described activities are or may be dangerous and do or may involve risks or injury, loss, or damage to us and/or third parties. We further acknowledge that such risks may include but not be limited to bodily injury, personal injury, sickness, disease, death, and property loss or damage, arising from the following circumstances, among others:

fatigue, natural river hazards, capsized, collision  
with other participants/volunteers/non-participants,  
etc

(Special Events Holder initials here) AM

B. If required by this paragraph, we agree to require each participant in our special event to execute a **RELEASE AND INDEMNIFICATION AGREEMENT** for ourselves and for the City of East Grand Forks, on a form approved by the City of East Grand Forks.

Participant Release and Indemnification required? YES  NO

(Special Events Holder initials here) AM

C. We agree to procure, keep in force, and pay for special event insurance coverage, from an insurer acceptable to the City of East Grand Forks, for the duration of the above described activities.

(Special Events Holder initials here) AM

City of East Grand Forks  
Application for Special Event

D. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby expressly assume all such risks of injury, loss, or damage to us or any related third party, arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of the City of East Grand Forks, its officers, its employees, or by any other cause.

(Special Events Holder initials here) AM

E. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we further hereby exempt, release and discharge the City of East Grand Forks, its officers, and its employees, from any and all claims, demands, and actions for such injury, loss, or damage to us or to any third party, arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of the City of East Grand Forks, its officers, its employees, or by any other cause.

(Special Events Holder initials here) AM

F. We further agree to defend, indemnify and hold harmless the City of East Grand Forks, its officers, employees, insurers, and self insurance pool, from and against all liability, claims, and demands, court costs and attorneys fees, including those arising from any third party claim asserted against the City of East Grand Forks, its officers, employees, insurers or self insurance pool, on account of injury, loss or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property damage or loss, or any other loss of any kind whatsoever, which arise out of or are in any way related to the above described activities, whether or not caused by our act, omission, negligence, or other fault of the City of East Grand Forks, its officers, its employees, or by any other cause.

(Special Events Holder initials here) AM

G. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby acknowledge and agree that said Agreement extends to all acts omissions, negligence, or other fault of the City of East Grand Forks, its officers, and/or its employees, and that said Agreement is intended to be as broad and inclusive as is permitted by the laws of the State of Minnesota. If any portion thereof is held invalid, it is further agreed that the balance shall, notwithstanding, continue in full legal force and effect.

(Special Events Holder initials here) AM

H. We understand and agree that this **RELEASE AND INDEMNIFICATION AGREEMENT** shall be governed by the laws of the State of Minnesota and that jurisdiction and venue for any suit or cause of action under this agreement shall lie in the courts.

(Special Events Holder initials here) AM

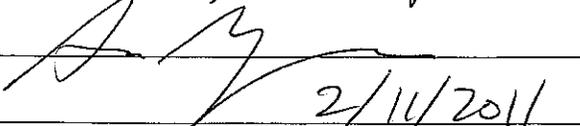
I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are fully discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns, and transferees.

(Special Events Holder initials here) AM

**IN WITNESS THEREOF, THIS RELEASE AND INDEMNIFICATION AGREEMENT** is executed by the special events holder, acting by and through the undersigned, who represents that he or she is properly authorized to bind the Special Events Holder hereto.

**PRINTED NAME AND TITLE OF PERSON SIGNING ON BEHALF OF SPECIAL EVENTS HOLDER:**

City of East Grand Forks  
Application for Special Event

Name Andrew Magness  
Title president, Grand Up Adventures  
Signature   
Date 2/14/2011

**PRINTED NAME AND TITLE OF PERSON SIGNING ON BEHALF OF SPECIAL EVENTS  
HOLDER:**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

# Request for Council Action

Date: February 22, 2012

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 approve the purchase of a Records Management System Upgrade

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## Background:

The East Grand Forks Police Department currently uses a records management system that was designed by a company called SMART. SMART went out of business over a year ago but some of their employees formed a new company, TAC10, and continued to honor the service agreements that SMART had with a variety of agencies. TAC10 has a web-based upgrade that is available for our current system that will make our system more user friendly. This new system would match that installed by Polk County and Crookston PD is also considering making the switch to this system. This would allow information sharing between agencies much simpler and since it is web-based our officers could also access our data from locations other than our building. This can be advantageous at times, especially for court related uses.

## Recommendation:

Approve the purchase of this system for the price of \$9,463.00. The 2012 budget contains \$10,000 that was budgeted for this system.

## Attachments:

Quote from TAC10.

MN-East Grand Forks PD

Total Quoted Price: **\$9,463.00**

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Prep: **\$3,885.00**  
Data Conversion: \$915.00  
Setup/Config: \$1,300.00  
Project Management: \$1,420.00  
Development Mods: \$250.00

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Staging: **\$605.00**  
Implementation: \$250.00  
Project Management: \$355.00

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Training: **\$1,710.00**  
Training Sessions: \$1,420.00  
Preparation: \$1,000.00  
Project Management: \$355.00

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GoLive: **\$2,065.00**  
Implementation: \$460.00  
Development Mods: \$250.00  
Project Management: \$355.00  
Onsite Time: \$1,000.00

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Travel: **\$1,198.00**

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Total Quoted Price: **\$9,463.00**

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held February 2, 2012 at 5:00 P.M.

Present: Ogden, Brickson, Quirk, Tweten

Absent: None

It was moved by Commissioner Tweten second by Commissioner Brickson that the minutes of the previous meeting of January 19, 2012 be approved as read.

Voting Aye: Ogden, Brickson, Quirk, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Tweten to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$121,395.99.

Voting Aye: Ogden, Brickson, Quirk, Tweten

Voting Nay: None

It was moved by Commissioner Tweten second by Commissioner Brickson to approve the bid of AITec Industries for the purchase of a 40' aerial truck in the amount of \$97,907.00.

Voting Aye: Ogden, Brickson, Quirk, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to approve the 2012 plans & specifications for the south water tower project; advertise for bids, and set the bid opening for 10:00 A.M. on March 13.

Voting Aye: Ogden, Brickson, Quirk, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to adjourn to the next regular meeting on February 16, 2012 at 5:00 P.M.

Voting Aye: Ogden, Brickson, Quirk, Tweten

Voting Nay: None

Lori Maloney  
Sec'y

**RESOLUTION NO. 12 – 03 - 28**

**RESOLUTION DECLARING ADEQUACY OF PETITION, FILING THE REPORT OF FEASIBILITY, AND SET PUBLIC HEARING**

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

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

1. A certain petition requesting the improvement of properties along Greenway Boulevard and 13<sup>th</sup> Street SE within the City of East Grand Forks, Minnesota, filed with the council on March 6, 2012, is hereby declared to be signed by the required percentage of owners of property affected thereby. This declaration is made in conformity to Minn. Stat. § 429.035.
2. The petition is hereby referred to City Engineer and that person is instructed to report to the council with all convenient speeding advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.
3. A public hearing shall be held on such proposed improvement on the 3<sup>rd</sup> day of April, 2012, in the Council Chambers of City Hall at 5:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

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

The President declared the resolution passed.

Passed: March 6, 2012

Attest:

\_\_\_\_\_  
City Administrator/Clerk-Treasurer

\_\_\_\_\_  
President of Council

I hereby approve the foregoing resolution this 6<sup>th</sup> of March, 2012.

\_\_\_\_\_  
Mayor

# Petition for Local Improvement

East Grand Forks, Minnesota

Dated: 2-20-12

To the City Council of East Grand Forks, Minnesota:

We, the undersigned, owners of not less than 35 percent in frontage of the real property abutting and benefitting ends on Greenway Boulevard and 13<sup>th</sup> Street, between the centerline of Rhinehart Drive SE and the centerline of 11<sup>th</sup> Avenue SE within the City of East Grand Forks, Minnesota hereby petition that such street is improved by installation of concrete pursuant to Minnesota Statutes Chapter 429 and that the city assess the entire cost of the improvement against our property described below and hereby agreed to pay the entire cost as apportioned by the city.

PIN	Address	Property Owner	Signature
83.03378.00	1203 9TH AVE SE	CHAD A & RAEANN M BEAUCHAMP	<i>Chad Beauchamp</i>
83.03376.01	1211 9TH AVE SE	WILLIAM G & JENNIFER E STOCKER	<i>Jennifer Stecker</i>
83.03719.00	1214 9TH AVE SE	STEVEN D & JENNIFER A HOVDE	<i>Jenny Hovde</i>
83.03346.00	1218 11TH AVE SE	SCOTT A JOHNSON	<i>Scott Johnson</i>
83.03338.00	1219 10TH AVE SE	LOWELL A & NANCY L BRANDNER	<i>Lowell Brandner</i>
83.03388.00	1218 10TH AVE SE	DANIEL ZAVORAL	<i>Daniel Zavoral</i>
83.03376.00	1219 9TH AVE SE	DANIEL LEE FJESTAD	<i>Daniel Fjestad</i>
83.03721.00	831 13th ST SE	<i>Mike McHesa</i> LAWRENCE G MISHLER <i>Lawrence</i>	<i>Mike Mishler</i>
83.03722.00	823 13TH ST SE	KEYARESH AFSHARI	<i>Keyareh Afshari</i>
83.03723.00	815 13TH ST SE	KARY L & JESSICA KNOFF <i>Kary</i>	<i>Kary Knoff</i>
83.03347.00	1224 11TH AVE SE	DAVID E & MARY L ANDERSON	<i>Mary Anderson</i>
83.03339.00	1225 10TH AVE SE	CASEY A & AMANDA M ANDERSON	<i>Amanda Anderson</i>
83.03720.00	1222 9TH AVE SE	TODD R & NICOLE R JACKMAN	<i>Todd Jackman</i>
83.03389.00	1224 10TH AVE SE	JEFF R & LORI A ANDERSON	<i>Lori Anderson</i>
83.00113.10	1223 RHINEHART DR SE	RYAN J & MILISSA M VANEPS	
83.03381.00	1225 9TH AVE SE	MICHAEL T & NICOLE J KOLSTOE	<i>Mike Kolstoe</i>
83.04263.00	804 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04264.00	812 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04265.00	820 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04866.00	826 Greenway Boulevard SE	<del>FORX BUILDERS ASSOCIATION</del> <i>Jim + Kate Schub</i>	<i>Jim Schub</i>
83.04267.00	834 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04268.00	842 Greenway Boulevard SE	<del>STEVEN &amp; SHESSA CARIVEAU</del> <i>STREZIS WAG</i>	<i>Strezis Wag</i>
83.04269.00	904 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04270.00	910 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04271.00	918 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04272.00	926 Greenway Boulevard SE	TODD AND JANET ECKES Page 21	<i>Todd Eckes</i>

*JK*

PIN	Address	Property Owner	Signature
83.04273.00	1002 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04275.00	1018 GREENWAY BLVD SE	ROBERT E & JEANINE H PEABODY	
83.04274.00	1010 GREENWAY BLVD SE	ROBERT E & JEANINE H PEABODY	
83.04262.00	805 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04238.00	804 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04261.00	813 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04239.00	812 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04260.00	821 Greenway Boulevard SE	SHANON R. & AMY J. RAY	<i>Jay Amy Ray</i>
83.04240.00	820 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04259.00	827 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04241.00	826 13th St SE	<del>CHRISTOPHER LILAKOVSKI</del> <i>Michael Ekowang</i>	<i>Michael Ekowang</i>
83.04258.00	835 Greenway Boulevard SE	<del>FORX BUILDERS ASSOCIATION</del> <i>Lance Heurtenau</i>	<i>Lance Heurtenau</i>
83.04242.00	834 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04257.00	843 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04243.00	842 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04256.00	905 Greenway Boulevard SE	BRIAN & LAURIE NOYES	<i>Brian Noyes</i>
83.04244.00	904 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04255.00	911 Greenway Boulevard SE	ROBERT W. JOHNSON & SANDRA J. BERGGREN	<i>Robert Johnson Sandra Johnson</i>
83.04245.00	910 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04254.00	919 Greenway Boulevard SE	MATTHEW S & JENNIFER S LUKACH	
83.04246.00	918 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04253.00	927 Greenway Boulevard SE	ROBERT E & JEANINE H PEABODY	
83.04247.00	926 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04252.00	1003 GREENWAY BLVD SE	ROBERT E & JEANINE H PEABODY	
83.04249.00	1014 13th St SE	ROBERT E & JEANINE H PEABODY	
83.04248.00	1002 13th St SE	<del>ROBERT E &amp; JEANINE H PEABODY</del> <i>Paul &amp; Kris Danielson</i>	<i>Kristine Danielson</i>
83.04250.00	1019 GREENWAY BLVD SE	ROBERT E & JEANINE H PEABODY	
83.04251.00	1011 GREENWAY BLVD SE	RYAN & SADIE STEENERSON	<i>Ryan Steener</i>
83.04276.00	1017 13th Street SE	CITY OF EAST GRAND FORKS	

Examined, checked, and found to be in proper form and to be signed by the required number of owners of property affected by the making of the improvement petitioned for.

City Administrator/Clerk-Treasurer  
City of East Grand Forks, Minnesota



March 1, 2012

Honorable Mayor and City Council  
City of East Grand Forks  
PO Box 373  
East Grand Forks, MN 56721

RE: Report of Feasibility  
Estimate of Cost and  
Area Proposed to be Assessed:  
Absey's 2nd Addition, Absey's 3rd Addition, Beste's Addition, Peabody's 1st Addition

Dear Members of the Council:

We have as directed by Council, made an investigation as to the feasibility of constructing concrete pavement to serve the properties along Greenway Boulevard and 13th Street SE (see attached map).

We have identified the project need as follows:

The construction of street paving along with the concrete curb and gutter allows for the proper conveyance of surface water to the storm sewer system preventing erosion and saturation of porous soils from rainfall and snow melt. The pavement also benefits the adjacent property owners through increased property values, improved aesthetics and all weather access to the property.

The project on both Greenway Boulevard and 13th Street SE will include the removal of the existing 7" crushed concrete and the placement of 7" reinforced concrete pavement for the streets shown on the attached exhibit.

#### Greenway Boulevard and 13th Street SE

The total estimated project cost is \$664,575.00 resulting in an assessment rate of \$151.59 per front foot benefit and \$50.53 per end foot benefit. However, Greenway Boulevard is on the Municipal State Aid System (MSAS) and at the present time, the City has advanced their state aid allocation out the next five (5) years, which means the City does not have any state aid funds to construct this street. However, the advancing of state aid funds is a possibility.

**AREAS PROPOSED TO BE ASSESSED**

**Absey's 2nd Addition**

Lots 7,8,15 and 16

**Absey's 3rd Addition**

Lots 5-8, 15 and 16, Block 3

**Beste's Addition**

Lots 6-9, Block 1

**Peabody's 1st Addition**

Lots 1-25, Block 1

Lots 1-13, Block 2

**Replat of Lot 2 and 10, Block 1, Beste's Addition**

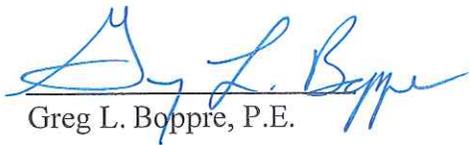
**Unplatted Property**

Section 12, T 151N, R 50W

We feel the projects as described are feasible.

If you have any questions, or if additional information is needed, please contact our office.

Respectfully yours,  
FS Engineering

  
Greg L. Bopp, P.E.

GLB:kk

cc: Scott Huizenga, City Administrator  
Jason Stordahl, Interim Public Works Superintendent

**STREET RECONSTRUCTION**  
**Greenway Boulevard from Rhinehart Drive to 11th Ave SE**  
**EAST GRAND FORKS**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
2104.505	Remove Concrete Pavement	SY	50	\$5.00	\$250.00
2104.604	Salvage Aggregate Base	CY	1040	\$6.00	\$6,240.00
2105.501	Common Excavation (P)	CY	50	\$6.00	\$300.00
2105.525	Topsoil Borrow (LV)	CY	50	\$15.00	\$750.00
2211.607	Aggregate Base	CY	100	\$35.00	\$3,500.00
2301.529	Reinforcement Bars(Epoxy Coated)	LB	2,880	\$3.00	\$8,640.00
2301.604	Concrete Pavement(7")	SY	5,400	\$48.00	\$259,200.00
2504.602	Adjust Gate Valve & Box	EA	2	\$300.00	\$600.00
2504.602	Adjust Frame and Ring Castings	EA	8	\$1,000.00	\$8,000.00
2531.501	Concrete Curb and Gutter, Design B624	LF	100	\$20.00	\$2,000.00
2563.601	Traffic Control	LS	1	\$2,000.00	\$2,000.00
2573.530	Storm Drain inlet Protection	EA	10	\$100.00	\$1,000.00
2575.501	Seeding	SY	500	\$2.00	\$1,000.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$293,480.00</b>
<b>EALC</b>					<b>\$73,370.00</b>
<b>TOTAL</b>					<b>\$366,850.00</b>

**STREET RECONSTRUCTION**  
**13th Street SE from Rhinehart Dr to 11th Ave SE**  
**EAST GRAND FORKS**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
2104.505	Remove Pavement	SY	50	\$5.00	\$250.00
2104.607	Salvage Aggregate Base	CY	855	\$6.00	\$5,130.00
2105.501	Common Excavation (P)	CY	50	\$8.00	\$400.00
2105.525	Topsoil Borrow (LV)	CY	50	\$15.00	\$750.00
2211.607	Aggregate Base	CY	100	\$35.00	\$3,500.00
2301.529	Reinforcement Bars (Epoxy Coated)	LB	2,800	\$3.00	\$8,400.00
2301.604	Concrete Pavement 7.0"	SY	4,400	\$48.00	\$211,200.00
2504.602	Adjust Gate Valve & Box	EA	2	\$300.00	\$600.00
2506.522	Adjust Frame and Ring Castings	EA	4	\$600.00	\$2,400.00
2531.501	Concrete Curb and Gutter, Design B624	LF	100	\$20.00	\$2,000.00
2563.601	Traffic Control	LS	1	\$2,000.00	\$2,000.00
2573.530	Storm Drain inlet Protection	EA	8	\$100.00	\$800.00
2575.501	Seeding	SY	500	\$2.00	\$1,000.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$238,180.00</b>
<b>EALC</b>					<b>\$59,545.00</b>
<b>TOTAL</b>					<b>\$297,725.00</b>

Paving

Paving Construction Cost	\$531,660.00
Plans & Specifications	\$53,166.00
Staking & Inspection	\$31,899.60
Assessment Roll	\$5,316.60
Administration	\$15,949.80
Contingencies	\$26,583.00
<b>TOTAL PAVING COST</b>	<b>\$664,575.00</b>

<b>Front Footage</b>	
ABSEY'S SECOND ADDITION	0.00
ABSEY'S THIRD ADD	0.00
BESTE'S ADDITION	199.28
REPLAT OF LOT 2 & 10, BLK 1 BESTE'S ADDITION	99.64
UNPLATTED PROPERTIES	0.00
Peabody's 1st Addition	3,659.27
<b>TOTAL FRONT FOOTAGE</b>	<b>3,958.19</b>

<b>End Footage</b>	
ABSEY'S SECOND ADDITION	351.79
ABSEY'S THIRD ADD	545.40
BESTE'S ADDITION	165.27
REPLAT OF LOT 2 & 10, BLK 1 BESTE'S ADDITION	0.00
UNPLATTED PROPERTIES	124.00
Peabody's 1st Addition	90.89
<b>TOTAL END FOOTAGE</b>	<b>1,277.35</b>

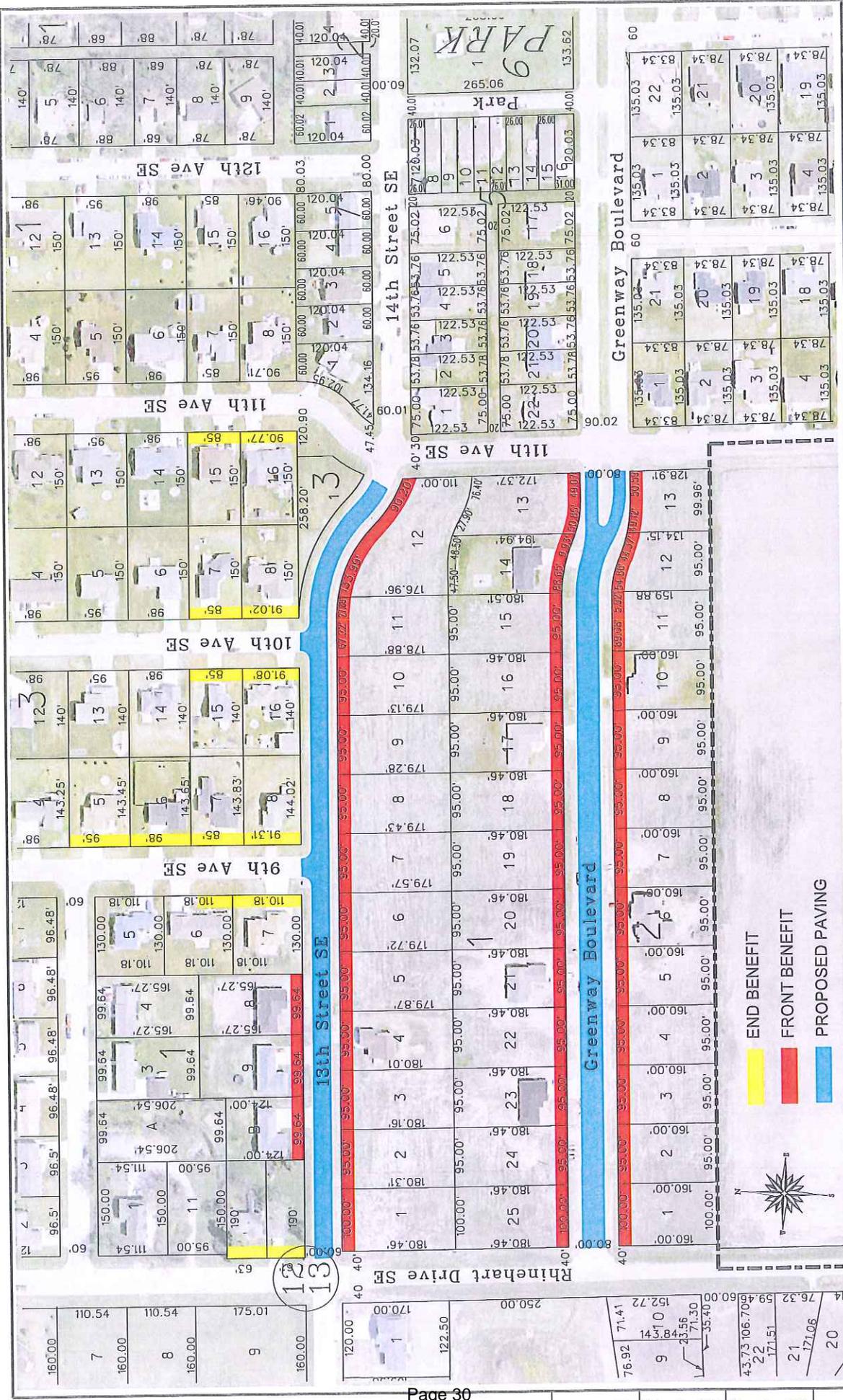
Assessed Front Footage Benefit Rate	\$151.591992 per foot
Assessed End Footage Benefit Rate	\$50.530664 per foot
<b>TOTAL AMOUNT TO BE ASSESSED</b>	<b>\$664,575.00</b>

2012 ASSESSMENT JOB No. 3 - PAVING  
EAST GRAND FORKS, MINNESOTA

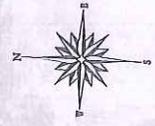
PARCEL No.	OWNER	DESCRIPTION	PAVING			TOTAL ASSESSMENT BEFORE INTEREST
			Front FOOTAGE	Front \$ BENEFIT	End Footage	
<b>ABSEY'S SECOND ADDITION</b>						
R 83.03338.00	LOWELL A & NANCY L BRANDNER	Lot-007		\$0.00	85.00	\$4,295.11
R 83.03339.00	CASEY A & AMANDA M ANDERSON	Lot-008		\$0.00	90.96	\$4,596.27
R 83.03346.00	SCOTT A JOHNSON	Lot-015		\$0.00	85.00	\$4,295.11
R 83.03347.00	DAVID E & MARY L ANDERSON	Lot-016		\$0.00	90.83	\$4,589.70
<b>ABSEY'S SECOND ADDITION SUBTOTAL</b>			<b>0.00</b>	<b>\$0.00</b>	<b>351.79</b>	<b>\$17,776.19</b>
<b>ABSEY'S THIRD ADD</b>						
R 83.03376.00	DANIEL LEE FJESTAD	Lot-007 Block-003		\$0.00	85.00	\$4,295.11
R 83.03376.01	WILLIAM G & JENNIFER E STOCKER	Lot-006 Block-003		\$0.00	98.00	\$4,952.01
R 83.03378.00	CHAD A & RAEANN M BEAUCHAMP	Lot-005 Block-003		\$0.00	95.00	\$4,800.41
R 83.03381.00	MICHAEL T & NICOLE J KOLSTOE	Lot-008 Block-003		\$0.00	91.26	\$4,611.18
R 83.03388.00	DANIEL ZAVORAL / JODI SPOOR	Lot-015 Block-003		\$0.00	85.00	\$4,295.11
R 83.03389.00	JEFF R & LORI A ANDERSON	Lot-016 Block-003		\$0.00	91.14	\$4,605.36
<b>ABSEY'S THIRD ADD SUBTOTAL</b>			<b>0.00</b>	<b>\$0.00</b>	<b>545.40</b>	<b>\$27,559.18</b>
<b>BESTE'S ADDITION</b>						
R 83.03719.00	STEVEN D & JENNIFER A HOVDE	Lot-006 Block-001		\$0.00	55.09	\$2,783.73
R 83.03720.00	TODD R & NICOLE R JACKMAN	Lot-007 Block-001		\$0.00	110.18	\$5,567.47
R 83.03721.00	MICHAEL & MELISSA CASSANELLI	Lot-008 Block-001	99.64	\$15,104.63		\$15,104.63
R 83.03722.00	KEYARESH AFSHARI	Lot-009 Block-001	99.64	\$15,104.63		\$15,104.63
<b>BESTE'S ADDITION SUBTOTAL</b>			<b>199.28</b>	<b>\$30,209.26</b>	<b>165.27</b>	<b>\$8,351.20</b>
<b>PEABODY'S FIRST ADDITION</b>						
R 83.04238.00	ROBERT E & JEANINE H PEABODY	Lot-001 Block-001	100.00	\$15,159.20		\$15,159.20
R 83.04239.00	ROBERT E & JEANINE H PEABODY	Lot-002 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04240.00	ROBERT E & JEANINE H PEABODY	Lot-003 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04241.00	CHRISTOPHER J LIZAKOWSKI	Lot-004 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04242.00	ROBERT E & JEANINE H PEABODY	Lot-005 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04243.00	ROBERT E & JEANINE H PEABODY	Lot-006 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04244.00	ROBERT E & JEANINE H PEABODY	Lot-007 Block-001	45.30	\$6,867.12		\$6,867.12
R 83.04245.00	ROBERT E & JEANINE H PEABODY	Lot-008 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04246.00	ROBERT E & JEANINE H PEABODY	Lot-009 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04247.00	ROBERT E & JEANINE H PEABODY	Lot-010 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04248.00	ROBERT E & JEANINE H PEABODY	Lot-011 Block-001	95.06	\$14,410.33		\$14,410.33
R 83.04249.00	ROBERT E & JEANINE H PEABODY	Lot-012 Block-001	212.25	\$32,175.40		\$32,175.40
R 83.04250.00	ROBERT E & JEANINE H PEABODY	Lot-013 Block-001	102.11	\$15,479.06		\$15,479.06
R 83.04251.00	RYAN B & SADIE M STEENERSON	Lot-014 Block-001	97.29	\$14,748.38		\$14,748.38
R 83.04252.00	ROBERT E & JEANINE H PEABODY	Lot-015 Block-001	95.00	\$14,401.24		\$14,401.24

2012 ASSESSMENT JOB No. 3 - PAVING  
EAST GRAND FORKS, MINNESOTA

PARCEL No.	OWNER	DESCRIPTION	PAVING			TOTAL ASSESSMENT BEFORE INTEREST
			Front FOOTAGE	Front \$ BENEFIT	End Footage	
R 83.04253.00	ROBERT E & JEANINE H PEABODY	Lot-016 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04254.00	MATTHEW S & JENNIFER S LUKACH	Lot-017 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04255.00	ROBERT E & JEANINE H PEABODY	Lot-018 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04256.00	ROBERT E & JEANINE H PEABODY	Lot-019 Block-001	45.30	\$6,867.12		\$6,867.12
R 83.04257.00	ROBERT E & JEANINE H PEABODY	Lot-020 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04258.00	FORX BUILDERS ASSOCIATION	Lot-021 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04259.00	ROBERT E & JEANINE H PEABODY	Lot-022 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04260.00	LAWRENCE C MISHLER	Lot-023 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04261.00	ROBERT E & JEANINE H PEABODY	Lot-024 Block-001	95.00	\$14,401.24		\$14,401.24
R 83.04262.00	ROBERT E & JEANINE H PEABODY	Lot-025 Block-001	100.00	\$15,159.20		\$15,159.20
R 83.04263.00	ROBERT E & JEANINE H PEABODY	Lot-001 Block-002	100.00	\$15,159.20		\$15,159.20
R 83.04264.00	ROBERT E & JEANINE H PEABODY	Lot-002 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04265.00	ROBERT E & JEANINE H PEABODY	Lot-003 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04266.00	ROBERT E & JEANINE H PEABODY	Lot-004 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04267.00	ROBERT E & JEANINE H PEABODY	Lot-005 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04268.00	STEVEN & SUSAN CARIVEAU	Lot-006 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04269.00	ROBERT E & JEANINE H PEABODY	Lot-007 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04270.00	ROBERT E & JEANINE H PEABODY	Lot-008 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04271.00	ROBERT E & JEANINE H PEABODY	Lot-009 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04272.00	TODD & JANET D ECKES	Lot-010 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04273.00	ROBERT E & JEANINE H PEABODY	Lot-011 Block-002	95.00	\$14,401.24		\$14,401.24
R 83.04274.00	ROBERT E & JEANINE H PEABODY	Lot-012 Block-002	97.12	\$14,722.61		\$14,722.61
R 83.04275.00	ROBERT E & JEANINE H PEABODY	Lot-013 Block-002	99.84	\$15,134.94		\$15,134.94
R 83.04276.00	EAST GRAND FORKS CITY	Lot-001 Block-003		\$0.00	90.89	\$4,592.73
<b>PEABODY'S FIRST ADDITION SUBTOTAL</b>			<b>3,659.27</b>	<b>\$554,716.04</b>	<b>90.89</b>	<b>\$4,592.73</b>
<b>REPLAT OF LOT 2 &amp; 10, BLK 1 BESTE'S ADDITION</b>						
R 83.04298.00	KORY L KNOFF	Lot-00B Block-001	99.64	\$15,104.63		\$15,104.63
<b>REPLAT OF LOT 2 &amp; 10, BLK 1 BESTE'S ADDITION SUBTOTAL</b>			<b>99.64</b>	<b>\$15,104.63</b>	<b>0.00</b>	<b>\$15,104.63</b>
<b>UNPLATTED PROPERTIES</b>						
	UNKNOWN		0.00	\$0.00	124.00	\$6,265.80
<b>UNPLATTED PROPERTIES SUBTOTAL</b>			<b>0.00</b>	<b>\$0.00</b>	<b>124.00</b>	<b>\$6,265.80</b>
<b>TOTAL PAVING ASSESSMENT</b>			<b>3,958.19</b>	<b>\$600,029.93</b>	<b>1,277.35</b>	<b>\$64,545.10</b>
<b>TOTAL PAVING ASSESSMENT</b>						<b>\$664,575.03</b>



- END BENEFIT
- FRONT BENEFIT
- PROPOSED PAVING



**2012 Assessment Job No. 3- Concrete Paving- Greenway Boulevard & 13th Street SE**

East Grand Forks, Minnesota

DESIGNED BY	DATE	SCALE
DRAWN BY	FILE NAME	SCALE
PROJECT NO.	PROJECT NO.	PROJECT NO.
DATE	DATE	DATE

1 of 1

**RESOLUTION NO. 12 – 03 – 29**

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

WHEREAS, the City Council must provide to the Grand Forks-East Grand Forks Metropolitan Planning Organization (“MPO”) direction regarding the City’s Transportation Improvement Plan (TIP); and

WHEREAS, the City of East Grand Forks has a Minnesota Cities “Sub-target” appropriation in 2014; and

WHEREAS, the City Council of East Grand Forks recommended the 5<sup>th</sup> Avenue NW project for the 2014 Sub-target appropriation on January 5, 2010; and

WHEREAS, the City Council of East Grand Forks would like to amend the TIP to replace 5<sup>th</sup> Avenue NW with 17<sup>th</sup> Street NE; and

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST GRAND FORKS, that the MPO recommend to the Technical Advisory Committee and to the full MPO Board of Directors that 17<sup>th</sup> Street NE replace 5<sup>th</sup> Avenue NW on the TIP.

Voting Aye:  
Voting Nay: None.  
Absent:

The President declared the resolution passed.

Passed: March 6, 2012

Attest:

\_\_\_\_\_  
City Administrator/Clerk-Treasurer

\_\_\_\_\_  
President of the Council

I hereby approve the foregoing resolution this 6<sup>th</sup> day of March, 2012.

\_\_\_\_\_  
Mayor

# Request for Council Action

Date: February 21, 2012

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

Cc: File

From: Greg Boppre, P.E.

RE: 17<sup>TH</sup> Street NE

---

**Background:**

I received a phone call last Friday, February 17, 2012, from Mr. Lou Tasa, District State Aid Engineer with MnDOT. Mr. Tasa indicated MnDOT may receive additional Federal funds and is asking if the City is interested in advancing those funds to reconstruct 17<sup>th</sup> Street NE in 2012.

As the City Council is aware, the 2014 Sub-Target project was to be 5<sup>th</sup> Ave NW, which the City no longer wants to be completed. Therefore, the City will need to amend the 2012-2015 TIP, to include 17<sup>th</sup> Street NE, as their preferred project, whether the funds are advanced this year or not.

The proposed budget is as follows:

<u>BUDGET</u> (see attached)		<u>FUNDING</u>	
Construction	\$829,230.00	Construction - Federal(80%)	\$663,384.00
Eng, Admin, Legal		Construction - Local(20%)	\$165,846.00
Cont(EALC)	<u>\$248,769.00</u>	EALC (Local cost)	<u>\$248,769.00</u>
<b>TOTAL</b>	<b>\$1,077,999.00</b>	<b>TOTAL</b>	<b>\$1,077,999.00</b>

The City did not budget for this project in 2012, however the 20% construction share and the soft costs could be special assessed to the property owners.

Again, MnDOT has indicated there is a possibility of additional Federal funds for this year, however there is no pressure to advance the funds, if the City does not want to the project.

**Recommendation:**

If the City elects to do the project, we need to inform MnDOT.

Enclosures:

Cost estimate

**STREET RECONSTRUCTION**  
**17th St. NE from Hwy. 220 to 5th Ave. NE**  
**EAST GRAND FORKS**

<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
2021.501	Mobilization	LS	1	\$5,000.00	\$5,000.00
2104.501	Remove Curb and Gutter	LF	3530	\$5.00	\$17,650.00
2104.505	Remove Concrete Pavement	SY	8,000	\$5.00	\$40,000.00
2104.505	Remove Concrete Driveway Pavement	SY	140	\$6.00	\$840.00
2104.509	Remove Casting	EA	11	\$250.00	\$2,750.00
2104.511	Sawing Concrete Pavement (Full Depth)	LF	400	\$7.00	\$2,800.00
2105.501	Common Excavation (P)	CY	2,500	\$6.00	\$15,000.00
2105.525	Topsoil Borrow (LV)	CY	140	\$15.00	\$2,100.00
2105.604	Geogrid	SY	9,000	\$4.00	\$36,000.00
2112.604	Subgrade Preparation	SY	9,000	\$2.00	\$18,000.00
2211.607	Aggregate Base(10")	CY	2,700	\$25.00	\$67,500.00
2301.529	Reinforcement Bars (Epoxy Coated)	LB	4,800	\$3.00	\$14,400.00
2301.604	Concrete Pavement 8.0"	SY	8,000	\$48.00	\$384,000.00
2502.541	4" Perforated Drain Tile	LF	3,530	\$3.00	\$10,590.00
2503.511	18" RCP Storm Sewer	LF	600	\$40.00	\$24,000.00
2504.602	Adjust Gate Valve & Box	EA	7	\$300.00	\$2,100.00
2506.516	Casting Assembly, Type A	EA	8	\$1,000.00	\$8,000.00
2506.516	Casting Assembly Type C	EA	5	\$1,200.00	\$6,000.00
2506.602	Install Catch Basin	EA	2	\$3,000.00	\$6,000.00
2506.603	Construct Storm Manhole (48")	LF	10	\$250.00	\$2,500.00
2521.501	4" Concrete Sidewalk	SF	17,650	\$5.00	\$88,250.00
2531.501	Concrete Curb and Gutter, Design B624	LF	3,530	\$15.00	\$52,950.00
2531.507	6" Concrete Driveway Pavement	SY	140	\$50.00	\$7,000.00
2563.601	Traffic Control	LS	1	\$5,000.00	\$5,000.00
2573.530	Storm Drain inlet Protection	EA	10	\$100.00	\$1,000.00
2575.501	Seeding	SY	4000	\$2.00	\$8,000.00
2582.502	4" Broken Line Yellow - Epoxy	LF	450	\$4.00	\$1,800.00
<b>TOTAL CONSTRUCTION COST</b>					<b>\$829,230.00</b>
<b>EALC</b>					<b>\$248,769.00</b>
<b>TOTAL</b>					<b>\$1,077,999.00</b>

**RESOLUTION NO. 12 – 03 – 30**

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>
02/14/12	51025	Air Compressor	355.80
02/23/12	51131	Boss Plow Skid Shoes #177	149.63
02/25/12	51155	Horizontal Hinge Pin & Eye Bolt	37.67

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 \$543.10 on check number 12154 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 March 6, 2012.

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

The President declared the resolution passed.

Passed: March 6, 2012

Attest:

\_\_\_\_\_  
City Administrator/Clerk-Treasurer

\_\_\_\_\_  
President of Council

I hereby approve the foregoing resolution this 6<sup>th</sup> of March, 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 5<sup>th</sup> 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>
02/14/12	51025	Air Compressor	355.80
02/23/12	51131	Boss Plow Skid Shoes #177	149.63
02/25/12	51155	Horizontal Hinge Pin & Eye Bolt	37.67

- 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 March 6, 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 – 03 – 31**

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 12194 for a total of \$725.17.

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 \$725.17 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 March 6, 2012.

Voting Aye:  
Voting Nay: None.  
Abstain:

The President declared the resolution passed.

Passed: March 6, 2012

Attest:

\_\_\_\_\_  
City Administrator/Clerk-Treasurer

\_\_\_\_\_  
President of Council

I hereby approve the foregoing resolution this 21<sup>st</sup> of February, 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 3<sup>rd</sup> Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 12194 for a total of \$725.17.
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 March 6, 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: mfrench  
 Printed: 3/1/2012 - 11:48 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
12135	03/06/2012	3DS001	3D Specialties	2,748.13	0
12136	03/06/2012	A&L002	A&L Siding & Home Improvement Co	94.00	0
12137	03/06/2012	ADV001	Advanced Business Methods Inc	226.95	0
12138	03/06/2012	AKE001	Dave Aker	288.50	0
12139	03/06/2012	ALB001	Albrecht Manufacturing	249.71	0
12140	03/06/2012	ALL002	All Pro Embroidery	240.00	0
12141	03/06/2012	ALL007	Allied 100	215.85	0
12142	03/06/2012	ALT004	Altru Health Systems	3.00	0
12143	03/06/2012	AME002	American Tire Service	66.25	0
12144	03/06/2012	AME008	American Tire Service Inc	154.71	0
12145	03/06/2012	AME005	Ameripride Linen & Apparel Services	533.82	0
12146	03/06/2012	AND003	Jeff Anderson	27.88	0
12147	03/06/2012	AND010	Karla Anderson	13.70	0
12148	03/06/2012	AND006	Robert Anderson	149.00	0
12149	03/06/2012	ANI001	Animal Care Equipment & Services	51.50	0
12150	03/06/2012	ARS001	Marcia Arsenault	99.20	0
12151	03/06/2012	AUG001	Steve Augustin	25.00	0
12152	03/06/2012	BAK001	Baker & Taylor Co	294.93	0
12153	03/06/2012	BAR005	Barnes Distribution	279.54	0
12154	03/06/2012	BER001	Bert's Truck Equipment	543.10	0
12155	03/06/2012	BLU001	Blue Cross Blue Shield of ND	6,483.10	0
12156	03/06/2012	BNS001	BNSF Railway Company	259.89	0
12157	03/06/2012	UB*00219	Jon Boe	119.47	0
12158	03/06/2012	BOE002	Brandon and Katie Boespflug	120.45	0
12159	03/06/2012	BOR001	Border States Electric Supply	165.80	0
12160	03/06/2012	BRA001	Brady Martz & Associates	2,950.00	0
12161	03/06/2012	BRA005	Braun Intertec Corporation	15,636.00	0
12162	03/06/2012	BRE005	Billy Brewitz	63.00	0
12163	03/06/2012	BRO002	Brodart Co	135.35	0
12164	03/06/2012	UB*00220	Heather Burger	26.77	0
12165	03/06/2012	BYD002	Nick Bydal	50.00	0
12166	03/06/2012	CAR005	Carson Industries Inc	99.95	0
12167	03/06/2012	CAT001	CATCO	718.66	0
12168	03/06/2012	BRI002	City of Bridgeton	625,000.00	0
12169	03/06/2012	COL002	Cole Papers Inc	641.03	0
12170	03/06/2012	DAK001	Dakota Alarm	317.24	0
12171	03/06/2012	DEL001	Christopher DeLeon and Nicole Fande	5,000.00	0
12172	03/06/2012	DEM001	Demco Educational Corp	322.43	0
12173	03/06/2012	DIA001	Richard Papenfuss Diamond Cleaning	291.29	0
12174	03/06/2012	DIS001	Display Sales Co	42.33	0
12175	03/06/2012	ECO001	Economy Plumbing	85.00	0
12176	03/06/2012	EGE002	Bobbie Egeland	39.00	0
12177	03/06/2012	EGF013	EGF Petty Cash	13.06	0
12178	03/06/2012	EXP003	Explorer Post #38	40.00	0
12179	03/06/2012	FER001	Ferrellgas	342.26	0
12180	03/06/2012	FOR008	Matt Fore	54.00	0
12181	03/06/2012	FOR001	Forks Freightliner	492.68	0
12182	03/06/2012	FLO001	FS Engineering	40,095.00	0
12183	03/06/2012	G&K001	G&K Services	217.23	0
12184	03/06/2012	GAF002	Gaffaney's	81.31	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
12185	03/06/2012	GAL001	Gale	70.18	0
12186	03/06/2012	GFH002	GF Herald	860.00	0
12187	03/06/2012	GOD001	Godfathers Exterminating Inc	133.59	0
12188	03/06/2012	GRA004	Grand Cities Towing	50.00	0
12189	03/06/2012	GRA008	Grand Forks City	39,253.00	0
12190	03/06/2012	GFP002	Grand Forks Police Dept	100.00	0
12191	03/06/2012	GUS001	Randy Gust	49.01	0
12192	03/06/2012	HAI002	Rick Hajicek	427.50	0
12193	03/06/2012	HAN001	Leisa Hanson	223.00	0
12194	03/06/2012	HAR001	Hardware Hank	725.17	0
12195	03/06/2012	HEA001	Heartland Paper	88.00	0
12196	03/06/2012	HED001	Mike Hedlund	23.13	0
12197	03/06/2012	HEG001	Justin Hegg	126.00	0
12198	03/06/2012	HOL002	Holiday Credit Office	51.33	0
12199	03/06/2012	HUG001	Hugo's	122.29	0
12200	03/06/2012	IST001	I State Truck Center	69,244.00	0
12201	03/06/2012	ICC001	ICC Birmingham District Office	125.00	0
12202	03/06/2012	INF002	Infogroup Powering Business Growth	385.00	0
12203	03/06/2012	INT003	Integra Telecom	78.49	0
12204	03/06/2012	JET001	Jet Way Multiple Services Inc	651.50	0
12205	03/06/2012	JOH022	Adam Johnston	25.00	0
12206	03/06/2012	KEE002	Keeps Inc	796.98	0
12207	03/06/2012	KNU001	Knutson Printing Company	675.20	0
12208	03/06/2012	KOS001	Linda Kossow	102.81	0
12209	03/06/2012	KRU001	Richelle Krueger	50.00	0
12210	03/06/2012	LAW002	Casandra Lawonn	37.50	0
12211	03/06/2012	LEI004	Linda Frances Lein	548.00	0
12212	03/06/2012	LIB001	Liberty Business Systems	73.59	0
12213	03/06/2012	LIT001	Lithia Payment Processing	51.24	0
12214	03/06/2012	MAC004	Jason Mack	78.00	0
12215	03/06/2012	MAC002	MacQueen Equipment	762.61	0
12216	03/06/2012	MAR004	Marco	170.65	0
12217	03/06/2012	MAR001	Marco Inc	305.51	0
12218	03/06/2012	MCD001	McDonald's of EGF	90.41	0
12219	03/06/2012	MCF001	McFarlane	6,321.61	0
12220	03/06/2012	MCF002	MCFOA	35.00	0
12221	03/06/2012	MEN001	Menards	136.19	0
12222	03/06/2012	MPO001	Metropolitan Planning Organization	11,867.25	0
12223	03/06/2012	MIC001	Micro-Marketing LLC	41.46	0
12224	03/06/2012	MIK001	Mike's Pizza	38.88	0
12225	03/06/2012	MNC007	MN Chiefs of Police Assoc ETI	710.00	0
12226	03/06/2012	MNC005	MN County Attorney's Association	70.54	0
12227	03/06/2012	MND003	MN Dept of Labor & Industry	30.00	0
12228	03/06/2012	MND006	VOID****VOID****VOID*** MN I	457.00	0
12229	03/06/2012	MND009	MN Drivers & Vehicle Services	43.00	0
12230	03/06/2012	MNS003	MN State Treasurer - Treasury Divisio	45.00	0
12231	03/06/2012	MOE004	Nickolas Moen and Crystal Moen and	5,000.00	0
12232	03/06/2012	NOR003	Northern Lights Figure Skating	1,866.75	0
12233	03/06/2012	ORE001	O'Reilly Auto Parts	1,534.61	0
12234	03/06/2012	ORC002	Roger Orchard	25,436.82	0
12235	03/06/2012	OSI001	OSI Environmental Inc.	150.00	0
12236	03/06/2012	PAM001	Pamida	21.38	0
12237	03/06/2012	POL001	Polk County Attorney-Widseth	90.00	0
12238	03/06/2012	POL002	Polk County Auditor Treasurer	21.24	0
12239	03/06/2012	POL004	Polk County Recorder	552.00	0
12240	03/06/2012	POR002	Porta Mix Concrete Inc	87.54	0
12241	03/06/2012	PRA003	Prairie Wind BG Inc	400.78	0
12242	03/06/2012	PRA001	Praxair Distribution	24.45	0
12243	03/06/2012	QBI001	Quality Books Inc	480.78	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
12244	03/06/2012	QUI001	Quill Corp	1,491.10	0
12245	03/06/2012	R&R001	R&R Specialties of Wisconsin Inc	708.04	0
12246	03/06/2012	RAD002	Radar Shop	167.00	0
12247	03/06/2012	RAD001	Radio Shack Corporation	18.31	0
12248	03/06/2012	REL001	Reliable Office Supplies	161.94	0
12249	03/06/2012	RIS004	Steve Ristau	129.00	0
12250	03/06/2012	ROB005	Dennis Robertson	224.83	0
12251	03/06/2012	SCH004	Leonard Schmaltz	45.00	0
12252	03/06/2012	SCH002	Scholastic Library Publishers	736.21	0
12253	03/06/2012	SIM003	Simonson Lumber & Hardware	3.75	0
12254	03/06/2012	SKJ001	Austin Skjei	195.00	0
12255	03/06/2012	BSN001	Sport Supply Group, Inc	19,318.73	0
12256	03/06/2012	STI002	Kaydi Stickler	25.00	0
12257	03/06/2012	STO001	Stone's Mobile Radio Inc	489.04	0
12258	03/06/2012	SWA002	Swanston Equipment Corporation	681.79	0
12259	03/06/2012	TIG001	Tiger Direct.com	339.09	0
12260	03/06/2012	UNI005	Uniforms Unlimited Inc.	1,059.36	0
12261	03/06/2012	VAL002	Valley Truck	52.95	0
12262	03/06/2012	VAN001	Lynda Vanderhoof	190.00	0
12263	03/06/2012	VRO001	Angela Vrolyk	50.00	0
12264	03/06/2012	WAT001	Water & Light Department	41,239.83	0
12265	03/06/2012	WIZ001	Wizard's Enterprises Inc.	490.00	0
12266	03/06/2012	WOL002	Beth Wold	25.00	0
12267	03/06/2012	XCE001	Xcel Energy	15,961.85	0
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Check Total:				962,025.86	
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