

**AGENDA  
CITY COUNCIL  
CITY OF EAST GRAND FORKS  
JUNE 5, 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.”*

**APPROVAL OF MINUTES:**

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of May 15, 2012.
2. Consider approving the minutes of the “Special Meeting, Work Session, and Closed Meeting” for the East Grand Forks, Minnesota City Council of May 22, 2012.

**SCHEDULED BID LETTINGS:**

3. Consider adopting Resolution No. 12-06-57 a Resolution accepting and awarding the bid for improvements for 2012 Assessment Job No. 1 – 15<sup>th</sup> Street NE for a bid price of \$767,168.20 to Paras Contracting.

**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 approving the final approval of the Transit Development Plan.
5. Consider approving the request to award the quote to Becker Arena Products, Inc. for 6” hockey boards for a total amount of \$129,454.09.
6. Consider approving the request to award the quote to True North Equipment Co. for a John Deere Gator TS at the sale price of \$11,000 plus a winch for an additional \$500.

7. Consider approving the request to award the quote to Midwest Refrigeration for two new condensers for \$50,354 plus tax and the glycol pump for \$4,562.
8. Consider approving the request to award the quote to H&S Construction for the repair of manholes and catch basins to include associated curbing and panel replacement up to \$30,000.
9. Consider approving the request to award the quote to Northwest Asphalt & Maintenance for \$.42/LF for approximately \$21,500.
10. Consider approving the request to award the quote to Minn-Dak Asphalt Inc. for the mill and asphalt overlay Bygland Road/Coulee repair for \$52,940.
11. Consider approving the temporary liquor license application for the Eagles Club #350, for Catfish Days on July 27, 28, and 29, 2012.
12. Consider approving the following “On Sale Weekday & Sunday” Liquor License Applicant Renewals:
  - a. Boardwalk Bar & Grill located at 415 2<sup>nd</sup> St. NW, East Grand Forks, MN 56721.
  - b. Dacotah Aerie located at 227 10<sup>th</sup> St. NW, East Grand Forks, MN 56721.
  - c. Liberty Lanes located at 1500 5<sup>th</sup> Ave. NE, East Grand Forks, MN 56721.
  - d. Mamma Marias located at 211 DeMers Ave Ste 16, East Grand Forks, MN 56721.
  - e. Mikes Pizza located at 411 2<sup>nd</sup> St. NW, East Grand Forks, MN 56721.
  - f. VFW located at 312 DeMers Ave, East Grand Forks, MN 56721.
13. Consider approving the following “On Sale Weekday & Sunday” Liquor License Applicant:
  - a. Timothy Bjerk, Inc dba Whitey’s located at 121 DeMers Ave, East Grand Forks, MN 56721.

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

14. Regular meeting minutes of the Water, Light, Power and Building Commission for April 19, 2012.
15. Regular meeting minutes of the Water, Light, Power and Building Commission for May 3, 2012.

**COMMUNICATIONS: NONE.**

**OLD BUSINESS: NONE.**

**NEW BUSINESS: NONE.**

**CLAIMS:**

16. Consider adopting Resolution No. 12-06-58 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 12902 for a total of \$2700.06 whereas Council Member Buckalew is personally interested financially in the contract.
17. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

**ADJOURN:**

Upcoming Meetings:

Work Session – June 12, 2012 – 5:00 PM – Training Room  
Regular Meeting – June 19, 2012 – 5:00 PM – Council Chambers  
Work Session – June 26, 2012 – 5:00 PM – Training Room  
Regular Meeting – July 3, 2012 – 5:00 PM – Council Chambers

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
TUESDAY, MAY 15, 2012 – 5:00 PM**

**CALL TO ORDER:**

*The Regular Meeting of the East Grand Forks City Council for May 15, 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 (5:12), Council Members Marc DeMers, 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; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; and Jason Stordahl, Public Works Director.*

**DETERMINATION OF A QUORUM:**

*The Council President Determined a Quorum was present*

**PLEDGE OF ALLEGIANCE:**

**OPEN FORUM:**

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

**APPROVAL OF MINUTES:**

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of May 1, 2012.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of May 8, 2012.

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

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

*Voting Nay: None.*

*Absent: Gregoire and Vonasek.*

**SCHEDULED BID LETTINGS:**

- 3. Consider adopting Resolution No. 12-05-49 a Resolution accepting and awarding the bid for improvements for 2012 City Project No. 3 – SRTS Sidewalk Improvements for a bid price of \$190,441.95.

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 12-05-49 A RESOLUTION ACCEPTING AND AWARDING THE BID FOR IMPROVEMENTS FOR 2012 CITY PROJECT NO. 3 – SRTS SIDEWALK IMPROVEMENTS FOR A BID PRICE OF \$190,441.95.**

*Voting Aye: Leigh, Pokrzywinski, Buckalew, and Tweten.*

*Voting Nay: None.*

*Abstain: DeMers.*

*Absent: Gregoire and Vonasek.*

**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. 12-05-50 a Resolution declaring that the City of East Grand Forks acts as the legal sponsor for an application for the FY 2012/2013 funding to the State of Minnesota Department of Natural Resources for the trail maintenance of snowmobile trails managed by the Red River Snowmobile Club.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO APPROVE CONSENT MOTION NUMBER THREE (4) AS SUBMITTED.**

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

*Voting Nay: None.*

*Absent: Gregoire and Vonasek.*

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

- 5. Regular meeting minutes of the Resurrection Cemetery Commission Meeting for April 25, 2012.

**COMMUNICATIONS: NONE.**

**OLD BUSINESS: NONE.**

**NEW BUSINESS:**

6. Consider approving the variance for Eastside Express.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE THE VARIANCE FOR EASTSIDE EXPRESS.**

Council Member DeMers stated that the variance meets the criteria. Ms Ellis briefly explained the recommendation of the Planning Commission.

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

*Voting Nay: None.*

*Absent: Gregoire and Vonasek.*

7. Consider adopting Resolution 12-05-51 a Resolution to approve the filing of plans and specifications and ordering advertisement for bids for 2012 City Project No. 6 – Pool Repairs.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION 12-05-51 A RESOLUTION TO APPROVE THE FILING OF PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR 2012 CITY PROJECT NO. 6 – POOL REPAIRS.**

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

*Voting Nay: None.*

*Absent: Gregoire and Vonasek.*

8. Consider adopting Resolution No. 12-05-52 a Resolution a Resolution accepting the donation of radar valued at \$2,300 to assist the City in with traffic safety and enforcement, as allowed by law.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 12-05-52 A RESOLUTION A RESOLUTION ACCEPTING THE DONATION OF RADAR VALUED AT \$2,300 TO ASSIST THE CITY IN WITH TRAFFIC SAFETY AND ENFORCEMENT, AS ALLOWED BY LAW.**

Mr. Kummrow presented Chief Hedlund with the radar and explained his position with the Law Enforcement Liaison with Minnesota Safe and Sober.

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

*Voting Nay: None.*

*Absent: Gregoire and Vonasek.*

**CLAIMS:**

- 9. Consider adopting Resolution No. 12-05-53 a Resolution authorizing the City of East Grand Forks to approve purchases from Bert’s Truck Equipment the goods referenced in check numbers 12719 for a total of \$61.61 whereas Council Member Gregoire is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 12-05-53 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERT’S TRUCK EQUIPMENT THE GOODS REFERENCED IN CHECK NUMBERS 12719 FOR A TOTAL OF \$61.61 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.**

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

- 10. Consider adopting Resolution No. 12-05-54 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 12759 for a total of \$450.44 whereas Council Member Buckalew is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADOPT RESOLUTION NO. 12-05-54 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBERS 12759 FOR A TOTAL OF \$450.44 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.**

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

- 11. 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 POKRZYWINSKI, TO AUTHORIZE THE CITY ADMINISTRATOR/CLERK-TREASURER TO ISSUE PAYMENT OF RECOMMENDED BILLS AND PAYROLL.**

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

**COUNCIL/STAFF REPORTS:**

Mayor Stauss stated that he attended the ceremony for officers and tribute for those who gave their life in Grand Forks and he hopes that next year's event will have a better turn out.

City Council Members welcomed Council Member Tweten back.

Council Member Pokrzywinski announced that the MPO will be hosting an open house on the Long Range Transportation Plan at the Grand Forks City Hall on Wednesday from 5:30 pm to 7:30 pm.

Mr. Huizenga stated that the City is in compliance with pay equity.

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADJOURN THE MAY 15, 2012 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:32 P.M.**

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

*Voting Nay: None.*

*Absent: Vonasek.*

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Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL SPECIAL MEETING  
TUESDAY, MAY 22, 2012 – 5:00 PM**

**CALL TO ORDER:**

*The Special Council Meeting of the East Grand Forks City Council for May 22, 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:**

*Bonnie Abel, Customer Energy Service Manager; Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Greg Boppre, City Engineer; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Rod Hajicek, Lieutenant; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Catherine Johnson, Park Ranger; Brian Larson, Arena Manager; Jim Richter, EDHA Director; and Jason Stordahl, Public Works Director.*

**DETERMINATION OF A QUORUM:**

*The Council President Determined a Quorum was present*

**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.*

1. Consider approving the temporary liquor license application for the American Legion Post 157, for The Chamber After Business Hours event at Hugo’s #5 on June 14, 2012.
2. Consider approving the following “Off Sale” Non-Intoxicating Malt Liquor License Applicant:
  - a. East Side Travel Plaza located at 607 Gateway Drive, East Grand Forks, MN 56721.
3. Consider approving the following “Off Sale” Weekday Liquor License Applicant Renewals:
  - a. Pop’s Liquor located at 122 4<sup>th</sup> St. NE, East Grand Forks, MN 56721.
  - b. Hugo’s Wine & Spirits at 310 14<sup>th</sup> St. NE, East Grand Forks, MN 56721.

4. Consider approving the following “On Sale” Wine and “On Sale” Non-Intoxicating” Liquor License Applicant Renewals:
  - a. LBDMEGF, LLC, Little Bangkok located at 302 DeMers Avenue, East Grand Forks, MN 56721.
5. Consider approving the following “On Sale Weekday & Sunday” Liquor License Applicant Renewals:
  - a. American Legion located at 1009 Central Ave. NW, East Grand Forks, MN 56721.
  - b. Blue Moose Bar & Grill located at 507 2<sup>nd</sup> St. NW, East Grand Forks, MN 56721.
  - c. Drunken Noodle located at 415 2<sup>nd</sup> St. NW, East Grand Forks, MN 56721.
  - d. Valley Golf Course located at 2407 River Road NW East Grand Forks, MN 56721.
6. Consider adopting Resolution 12-05-55 a Resolution approving the plans and specifications and ordering advertisement for bids for 2011 Assessment Job No. 1 – Street Paving to serve Greenway Crossing 2<sup>nd</sup> Resubdivision and unplatted properties.
7. Consider adopting Resolution 12-05-56 a Resolution approving the plans and specifications and ordering advertisement for bids for 2012 Assessment Job No. 3 – Street Paving to serve Absey’s 2<sup>nd</sup> Addition, Absey’s 3<sup>rd</sup> Addition, Beste’s Addition, and Peabody’s 1<sup>st</sup> Addition.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE CONSENT MOTIONS NUMBER ONE (1) THROUGH (7) AS SUBMITTED.**

Mr. Boppre discussed alternates and plans for 2011 AJ1 and 2012 AJ3.

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

*Voting Nay: None.*

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER VONASEK, TO ADJOURN THE MAY 22, 2012 SPECIAL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:06 P.M.**

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

*Voting Nay: None.*

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Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL WORK SESSION  
TUESDAY, MAY 22, 2012 – 5:00 PM**

**CALL TO ORDER**

*The Work Session of the East Grand Forks City Council for May 22, 2012 was called to order by Craig Buckalew, Council President at 5:07 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:**

*Bonnie Abel, Customer Energy Service Manager; Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Greg Boppre, City Engineer; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Rod Hajicek, Lieutenant; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Catherine Johnson, Park Ranger; Brian Larson, Arena Manager; Jim Richter, EDHA Director; and Jason Stordahl, Public Works Director.*

**DETERMINATION OF A QUORUM**

**1. Civic Center Hockey Boards – Dave Aker**

Mr. Aker suggested going with a six foot tempered glass. He stated that the eight foot wouldn't fit and you would need a forklift to replace the glass. Mr. Larson stated that the 8 foot may fit, however, the doors open out and you would not be able to open the gate. This item will be referred to Council for action.

**2. Condensers (Cooling Fans) at Civic Center – Dave Aker**

Mr. Aker recommended going with Midwest Refrigeration for the two new condensers for \$50,354 plus tax and the glycol pump for \$4,562. Discussion occurred regarding energy efficiency. This item will be referred to City Council for action.

**3. John Deere Gator TS – Dave Aker**

Mr. Aker recommended purchasing the John Deere Gator TS for \$11,000 from True North Equipment Co and add a winch for approximately \$500. Mr. Huizenga announced that the Red River State Recreation Area is currently renting one for \$177 a month. Ms Johnson stated that this utility vehicle would be used to haul picnic tables, gravel, and firewood. This item will be referred to City Council for action.

**4. Presentation on Road Conditions – Jason Stordahl**

Mr. Stordahl gave a brief presentation on the current road conditions within the City of East Grand Forks.

**5. 2012 Street Repairs Manhole/Catch Basin – Jason Stordahl**

Mr. Stordahl suggested approving the quote from H&S construction for repair of manholes and catch basins to include associated curbing and panel replacement up to \$30,000.

**6. 2012 Crack Sealing – Jason Stordahl**

Mr. Stordahl recommended approving the quote from Northwest Asphalt and Maintenance for \$.43/LF. This item will be referred to City Council for action.

**7. Bygland Road/Coulee Project – Jason Stordahl**

Mr. Stordahl discussed the two options and suggested option number two. He stated that the short term solution would be to mill and overlay and could last three to five years. Mr. Boppre announced that they need a good foundation. Discussion occurred regarding the box culvert. Mr. Stordahl suggested approving the quote from Minn-Dak Asphalt Inc. for \$52,940.

**ADJOURN**

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER VONASEK, TO ADJOURN THE MAY 22, 2012 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:02 P.M.**

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

*Voting Nay: None.*

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Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED  
MINUTES OF THE  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL CLOSED MEETING  
TUESDAY, MAY 22, 2012 – 5:00 PM**

**CALL TO ORDER:**

*The Closed Meeting of the East Grand Forks City Council for May 22, 2012 was called to order by Council President Buckalew at 6:10 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:**

*Ron Galstad, City Attorney and Scott Huizenga, City Administrator.*

**DETERMINATION OF A QUORUM:**

*The Council President Determined a Quorum was present*

1. Closed session to discuss litigation strategy on Fantasysrus v. City of East Grand Forks. Closed session is to be performed Pursuant the exception to the open meeting law for Attorney-Client privilege Minn. Stat. §§ 13.01; 13D.05, subd. 3(b).

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADJOURN THE MAY 22, 2012 CLOSED MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:48 P.M.**

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

*Voting Nay: None.*

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Scott Huizenga, City Administrator/Clerk-Treasurer

**RESOLUTION NO. 12 – 06 - 57****RESOLUTION ACCEPTING AND AWARDING BID FOR IMPROVEMENT**

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

WHEREAS, pursuant to an advertisement for bids for the improvement of 2012 Assessment Job No. 1 – 15<sup>th</sup> Street NE, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

AND WHEREAS, it appears that Paras Contracting, is the lowest responsible bidder at a bid price of \$767,168.20,

NOW THEREFORE, BE IT RESOLVED,

1. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Paras Contracting in the name of the City of East Grand Forks for the improvement of 2012 Assessment Job No. 1 – 15<sup>th</sup> Street NE according to the plans and specifications therefore approved by the City Council and on file in the administration office.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.
4. The expenses in of the following accounts of the City Projects Fund are hereby increased by the following amounts:

414-43-140-43030	Engineering	\$168,777.00
414-43-140-45300	Construction	\$767,168.20
414-43-140-44300	Miscellaneous	\$13,171.68
5. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax exempt bond.

Voting Aye:

Voting Nay: None.

Absent: None.

The President declared the resolution passed.

Passed: June 5, 2012

Attest:

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

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

I hereby approve the foregoing resolution this 5<sup>th</sup> of June, 2012.

\_\_\_\_\_  
Mayor

# Request for Council Action

Date: May 23, 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: Bid results – 2012 Assessment Job No. 1 – 15<sup>th</sup> Street NE

**Background:**

The City received two(2) bids for the above referenced project. The low bidder is Paras Contracting, with a bid price of \$767,168.20, our estimate was \$810,000.00.

**PROJECT COSTS**

Construction	\$767,168.20
Engineering	
Plans/Specifications	\$92,060.18
Staking/Inspection	\$76,716.82
Administration	\$5,000.00
Legal	\$500.00
Assessment Roll	<u>\$7,671.68</u>
<b>TOTAL</b>	<b>\$949,116.88</b>

**FUNDING**

MnDOT – State Aid	<u>\$949,116.88</u>
<b>TOTAL</b>	<b>\$949,116.88</b>

Our request for an advance last November to the State, was for an amount of \$949,533.00, therefore we are right on track.

**Recommendation:**

Award the bids contingent upon MnDOT approval.

**Enclosures:**

Bid Tabulations

**2012 Assessment Job No 1  
Paving Improvements  
15th Street NE  
S.A.P. 119-130-001  
EAST GRAND FORKS**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Paras Contracting		RJ Zavoral & Sons Inc	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2104.501	Remove Curb and Gutter	3430	LINEAR FOOT	\$2.25	\$7,717.50	\$5.75	\$19,722.50
2104.501	Remove Sewer Pipe (Storm)	317	LINEAR FOOT	\$21.00	\$6,657.00	\$19.00	\$6,023.00
2104.505	Remove Bituminous Pavement	1,172	SQUARE YARD	\$3.50	\$4,102.00	\$4.50	\$5,274.00
2104.505	Remove Concrete Pavement	7,250	SQUARE YARD	\$6.10	\$44,225.00	\$4.50	\$32,625.00
2104.509	Remove Catch Basin	6	EACH	\$110.00	\$660.00	\$430.00	\$2,580.00
2104.509	Remove Manhole	1	EACH	\$425.00	\$425.00	\$645.00	\$645.00
2104.509	Remove Temporary Bypass	1	EACH	\$5,500.00	\$5,500.00	\$8,250.00	\$8,250.00
2104.509	Remove Sign	1	EACH	\$25.00	\$25.00	\$28.00	\$28.00
2104.511	Sawing Concrete Pavement (Full Depth)	403	LINEAR FOOT	\$8.00	\$3,224.00	\$9.00	\$3,627.00
2104.513	Sawing Bit Pavement (Full Depth)	119	LINEAR FOOT	\$4.50	\$535.50	\$9.00	\$1,071.00
2104.523	Salvage Sign	4	EACH	\$25.00	\$100.00	\$33.00	\$132.00
2104.604	Salvage Aggregate	195	SQUARE YARD	\$3.00	\$585.00	\$1.25	\$243.75
2105.501	Common Excavation (P)	3,176	CUBIC YARD	\$4.65	\$14,768.40	\$5.85	\$18,579.60
2105.525	Topsoil Borrow (LV)	250	CUBIC YARD	\$9.50	\$2,375.00	\$14.00	\$3,500.00
2105.602	Construct Temporary Bypass	1	EACH	\$15,250.00	\$15,250.00	\$19,000.00	\$19,000.00
2105.604	Geogrid	8,400	SQUARE YARD	\$1.85	\$15,540.00	\$2.35	\$19,740.00
2112.604	Subgrade Preparation	8,400	SQUARE YARD	\$2.25	\$18,900.00	\$1.45	\$12,180.00
2211.503	Aggregate Base Class 5 (CV)	121	CUBIC YARD	\$19.25	\$2,329.25	\$29.15	\$3,527.15
2211.607	Crushed Concrete (CV)	2,333	CUBIC YARD	\$27.00	\$62,991.00	\$32.85	\$76,639.05
2301.501	Concrete Pavement	6,975	SQUARE YARD	\$46.00	\$320,850.00	\$50.85	\$354,678.75
2301.529	Reinforcement Bars (Epoxy Coated)	3,505	POUND	\$2.75	\$9,638.75	\$3.05	\$10,690.25
2360.503	Type SP 12.5 Wear CRS Mix (2,B) 4.0" Thick	39	SQUARE YARD	\$90.00	\$3,510.00	\$62.00	\$2,418.00
2502.541	4" Perf PVC Pipe Drain	3,421	LINEAR FOOT	\$3.00	\$10,263.00	\$7.85	\$26,854.85
2503.511	12" RC Pipe Sewer Class III	146	LINEAR FOOT	\$39.00	\$5,694.00	\$37.00	\$5,402.00
2503.511	15" RC Pipe Sewer Class III	156	LINEAR FOOT	\$43.00	\$6,708.00	\$40.00	\$6,240.00
2504.602	Adjust Gate Valve & Box	5	EACH	\$125.00	\$625.00	\$75.00	\$375.00
2506.501	Const Drainage Structure Design E	6.0	LINEAR FOOT	\$330.00	\$1,980.00	\$405.00	\$2,430.00
2506.501	Const Drainage Structure Design F	7.5	LINEAR FOOT	\$745.00	\$5,587.50	\$807.00	\$6,052.50
2506.501	Const Drainage Structure Design G	5.9	LINEAR FOOT	\$450.00	\$2,655.00	\$470.00	\$2,773.00
2506.502	Construct Drainage Structure Design A	6	EACH	\$1,125.00	\$6,750.00	\$1,468.00	\$8,808.00
2506.502	Construct Drainage Structure Design B	1	EACH	\$2,900.00	\$2,900.00	\$2,910.00	\$2,910.00
2506.502	Construct Drainage Structure Design C	1	EACH	\$5,100.00	\$5,100.00	\$7,550.00	\$7,550.00
2506.516	Casting Assembly, Type A	8	EACH	\$1,400.00	\$11,200.00	\$1,150.00	\$9,200.00
2506.516	Casting Assembly, Type B	2	EACH	\$2,500.00	\$5,000.00	\$1,910.00	\$3,820.00
2506.516	Casting Assembly, Type C	1	EACH	\$775.00	\$775.00	\$960.00	\$960.00
2506.602	Adjust Frame & Ring Casting	1	EACH	\$450.00	\$450.00	\$350.00	\$350.00
2521.501	4" Concrete Walk	8,470	SQUARE FOOT	\$4.25	\$35,997.50	\$4.70	\$39,809.00
2531.501	Concrete Curb and Gutter, Design B624	3,435	LINEAR FOOT	\$16.00	\$54,960.00	\$17.70	\$60,799.50
2531.507	6" Concrete Driveway Pavement	414	SQUARE YARD	\$47.55	\$19,685.70	\$52.60	\$21,776.40
2531.507	8" Concrete Driveway Pavement	316	SQUARE YARD	\$53.10	\$16,779.60	\$58.70	\$18,549.20
2531.604	8" Concrete Valley Gutter	19	SQUARE YARD	\$56.00	\$1,064.00	\$62.00	\$1,178.00
2531.618	Truncated Domes	33	SQUARE FOOT	\$46.00	\$1,518.00	\$51.00	\$1,683.00
2563.601	Traffic Control	1	LUMP SUM	\$11,000.00	\$11,000.00	\$13,765.00	\$13,765.00
2564.536	Install Sign Panel	4	EACH	\$125.00	\$500.00	\$175.00	\$700.00
2564.602	F & I Sign Panel Type C	1	EACH	\$300.00	\$300.00	\$330.00	\$330.00
2573.530	Storm Drain inlet Protection	12	EACH	\$200.00	\$2,400.00	\$123.00	\$1,476.00
2575.604	Seeding	5827	SQUARE YARD	\$2.00	\$11,654.00	\$2.75	\$16,024.25
2582.502	4" Broken Line Yellow - Epoxy	430	LINEAR FOOT	\$5.25	\$2,257.50	\$5.30	\$2,279.00
2582.503	Crosswalk Marking - Epoxy	108	SQUARE FOOT	\$32.00	\$3,456.00	\$32.00	\$3,456.00
<b>TOTAL BID</b>					<b>\$767,168.20</b>		<b>\$866,724.75</b>

# Request for Council Action

Date: June 5, 2012  
To: East Grand Forks City Council and Mayor Lynn Stauss  
Cc: File  
From: Teri Kouba, GF/EGF MPO Planner  
RE: Final Approval of the Transit Development Plan

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## **RECOMMENDATION:**

**Move for Final Approval of the Final Draft of the Transit Development Plan. The final report will be found on the MPO's website, [www.theforksmpo.org](http://www.theforksmpo.org).**

## **GENERAL INFORMATION:**

Every five years the MPO updates the Transit Development Plan (TDP) as part of the Long Rang Transportation Plan. The last TDP was done in 2004 with implementation starting in 2005. There was a Transit study done in 2007, but it focused on the feasibility of the expansion of the system.

There have been four (4) public input meetings and five (5) steering committee meetings. At these meetings the public and the steering committee were presented finds and were asked to give comments and feedback as to what they think. The major finding has been the issue of on-time performance for the Fixed Route. It is the recommendation of the TDP that the Cities concentrate on making small changes that will help the buses stay on the time schedule. The largest of the suggested change would be changing from a flag stop system to a designated stop system. This is so that the bus does not have to stop and start for every block, as it does on some routes, and so that time is limited in parking areas. Slight changes to the Fixed Routes are also suggested so that the buses are not wasting time in areas that have low ridership but are still within the  $\frac{1}{4}$  mile walking distance of the bus route. The final Fixed Route recommendation is to study 30 minute frequency of service for implementation by 2014.

The Dial-A-Ride and Senior Riders services have recently been through a small but important upheaval. The dispatching/reservations have been brought under direct control of Cities Area Transit (CAT) in the past half a year to reduce costs. This has CAT directly responsible for the quality of service. It is suggested to survey the customers to be sure that their needs are being accommodated once the change has been in place for at least a full year. It is recommended that to make sure that efficiencies continue to keep cost of service low. One possibility is to study the cost of hiring personnel (drivers) so the City is fully responsible of the service.

The full draft TDP is on the web located <http://www.gf-egftransitplan.blogspot.com/> .

# Request for Council Action

Date: May 15, 2012

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

Cc: File

From: Dave Aker

RE: Civic Center Hockey Boards

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## Background:

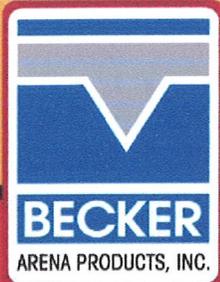
The Civic Center has hockey boards in the rink since 1990, we are currently have problems with the boards getting rotten on the inside and glass breaking from the standards bent from getting hit with pucks and the plastic is breaking down on the glass. We have two bids from Becker and they are the National Joint Powers Alliance Cooperative Purchasing Program. The two bids are for 5/6" glass around the rink with six foot high and eight foot high tempered glass, and they are both \$126,630.51.

## Recommendation:

I recommend we get the bid for six foot tempered glass because an eight foot glass would need a forklift plus an eight foot glass would not open on the south end of the rink. We would also need an extra worker. The 5/6" glass is recommended behind the nets, right now we have 1/2" glass behind the nets

## Enclosures:

The bids are in the packet.



*Rink Solutions That Perform!*



**Quotation # 3812-EAS**

**Revision #1**

**Date: April 26, 2012**

**Prepared for:**

**Mr. Dave Aker**

**East Grand Forks Civic Center**

**East Grand Forks, MN**

**Our understanding of your current situation:**

You are currently updating pricing for new dasher boards and glass for the East Grand Forks Civic Center

**Our approach to meet your needs:**

We are providing pricing for new dasher boards and glass as well as the discounts through the National Joint Powers Alliance (NJPA)

Thank you for considering Becker Arena Products, Inc. as a product supplier and partner in your current project. We have been serving the Sports and Recreation Industry since 1988. We welcome the opportunity to earn your trust with this project by demonstrating our ability to perform to your satisfaction through our staff of professionals, with our versatility, experience, on-time deliveries and commitment to quality.

With Becker Arena Products you will receive a Worry Free project – Guaranteed.

**This system is available through the NJPA Cooperative Purchasing Program at discounted pricing. [BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #081910 – BAP](#)**

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Confidential: This document contains proprietary and confidential information that is owned and is of significant value to Becker Arena Products, Inc. No unauthorized use, disclosure or reproduction of any of this information is permitted without the prior written consent of Becker Arena Products, Inc.

6611 West Hwy 13

Savage MN 55378

[www.beckerarena.com](http://www.beckerarena.com)

800-234-5522

# Quotation Details and Options

Becker Arena Products, Inc.

Savage MN 55378

[www.beckerarena.com](http://www.beckerarena.com)

800-234-5522

Per your recent inquiry, below please find the updated pricing for the following dasher board system.

## **BAP6.0 SIGNATURE SERIES HOCKEY DASHER BOARD SYSTEM**

Becker Arena Products, Inc. shall furnish and install one custom built BAP6.0 **Signature Series** dasher board system along with related options and accessories. The pricing is based on the information furnished and will include the following items and features.

### **DASHER FRAMING & POLYETHYLENE FACING, CAP RAIL & KICK PLATE**

Rink Size: 200' x 85' x 28' radius - 522 lineal feet of 42" high BAP6.0 **Signature Series** galvanized steel frame dasher boards (Ring only no box divider panels)  
1/2" white high-density polyethylene dasher facing  
1/2" x 8" yellow high-density polyethylene kick plate  
3/4" **green** high-density polyethylene cap rail  
All panels pre-assembled  
All panel steel framing hot dip galvanized after fabrication  
Custom anchoring – See Additional Requirement below

### **GATES**

One 10'-0" straight Bi-fold double leaf equipment gate complete with heavy duty adjustable hinges, slide bar, cane bolts and heavy duty casters  
Four 2'-6" player box gates with heavy duty hinges and lift latches  
Two 2'-6" penalty box gates with heavy duty hinges and ice side push button latches  
One straight 3'-0" access gate with heavy duty hinges and ice side push button latch  
One straight 6'-0" double leaf access gate with heavy duty hinges and ice side push button latch  
1" thick high-density polyethylene thresholds on player, penalty and access gates

### **PLAYER, PENALTY AND TIMEKEEPERS AREA**

Player boxes are on opposite side of rink from Penalty & Timekeeper boxes  
Box areas do not include dividers or back walls – re-use existing  
Player box area – Two each 30' long  
Penalty box area – Two each 11'-6" long  
Timekeeper box area – One each 8' long  
91 lineal feet of 3/8" thick white high-density polyethylene backer sheet in the player, penalty and timekeeper boxes complete with built-in shelving in the player boxes.  
3/4" Green high-density polyethylene sheet for existing timekeeper table – One piece 21" x 70"  
& One piece a 21" x 26"

**TEMPERED GLASS SHIELDING**

234 lineal feet of 5/8" x 6'-0" high tempered glass shielding for the ends and radius corners of the rink complete with two-piece anodized aluminum shield supports

228 lineal feet of 1/2" x 6'-0" high "Vision" supportless tempered glass shielding for the sides of the rink complete with polycarbonate shield support clips

Shield termination padding

**BACKER PANELS**

Becker Arena Products, Inc. will furnish and install 431 lineal feet of 3/8" green high-density polyethylene backer sheet on the entire perimeter of the rink. (Excluding player, penalty and timekeeper boxes) See backer description for boxes above. The price includes one 1" x 2" steel tube added to steel frame of dasher panels.

**INSTALLATION**

Becker Arena Products, Inc. will furnish a crew for the complete installation of the dasher system. Price includes installation labor (Non-union labor / @ Polk County prevailing wage rate for carpenter classification), all travel, lodging, per diem and a forklift

**TOTAL PRICE DELIVERED & INSTALLED**

**\$ 124,720.73**

**NJPA – NATIONAL JOINT POWERS ALLIANCE PURCHASING PROGRAM DISCOUNT**  
**BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #081910 - BAP**

<b>NJPA BASE PRICE DISCOUNT – 5%</b>	<b>[\$ 6,236.04]</b>
<b>BASE PRICE WITH 5% NJPA DISCOUNT</b>	<b>\$ 118,484.69</b>
<b>MINNESOTA SALES TAX – 6.875%</b>	<b>\$ 8,145.82</b>
<b>TOTAL WITH MINNESOTA SALES TAX</b>	<b>\$ 126,630.51</b>

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**SOURCED GOODS PROVISION**

**ADDITIONAL REQUIREMENT – SPECIAL ANCHOR REQUIREMENTS** – BAP to furnish special anchor plates as needed for the installation of the new dasher system

Please add to the base price	\$ 2,781.00
NJPA DISCOUNT – 5%	<u>[\$ 139.05]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 2,641.95
MINNESOTA SALES TAX – 6.875%	<u>\$ 181.63</u>
TOTAL WITH MINNESOTA SALES TAX	\$ 2,823.58

**SHIELDING OPTIONS**

**Option #1 - “VISION” SUPPORTLESS TEMPERED GLASS ON ENDS & RADIUS CORNERS -** Becker Arena Products, Inc. will furnish “Vision” supportless tempered glass shielding on the ends & radius corners of the rink in lieu of the supported shield system in the base bid. Complete with formed polycarbonate shield support clips.

Please add to the base price – Ends & radius corners	\$ 2,508.48
NJPA DISCOUNT – 5%	<u>[\$ 125.42]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 2,383.06
MINNESOTA SALES TAX – 6.875%	<u>\$ 194.12</u>
PRICE WITH MINNESOTA SALES TAX	\$ 2,577.18

**Option #2 – “VISION RADIUS” SUPPORTLESS GLASS SYSTEM** – Becker Arena Products, Inc. will furnish and install the BAP “Vision Radius” supportless glass system on all four corners in lieu of the standard segmented “Vision” supportless glass system in Option #1.

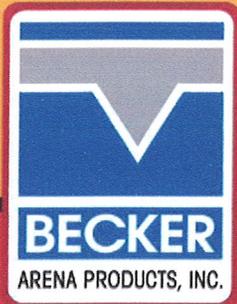
Please add to Option #1	\$ 3,836.80
NJPA DISCOUNT – 5%	<u>[\$ 191.84]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 3,644.96
MINNESOTA SALES TAX – 6.875%	<u>\$ 250.59</u>
PRICE WITH MINNESOTA SALES TAX	\$ 3,895.55

**The above prices do not include any permit fees that may be required.**

We are looking forward to the opportunity of working with you on your project and if we can be of further assistance please do not hesitate to call.

Best Regards,

James Becker  
Becker Arena Products, Inc.



*Rink Solutions That Perform!*



**Quotation # 3812-EAS**

**Revision #2**

**Date: May 2, 2012**

**Prepared for:**  
**Mr. Dave Aker**  
**East Grand Forks Civic Center**  
**East Grand Forks, MN**

**Our understanding of your current situation:**

You are currently updating pricing for new dasher boards and glass for the East Grand Forks Civic Center

**Our approach to meet your needs:**

We are providing pricing for new dasher boards and glass as well as the discounts through the National Joint Powers Alliance (NJPA)

Thank you for considering Becker Arena Products, Inc. as a product supplier and partner in your current project. We have been serving the Sports and Recreation Industry since 1988. We welcome the opportunity to earn your trust with this project by demonstrating our ability to perform to your satisfaction through our staff of professionals, with our versatility, experience, on-time deliveries and commitment to quality.

With Becker Arena Products you will receive a Worry Free project – Guaranteed.

**This system is available through the NJPA Cooperative Purchasing Program at discounted pricing. [BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #081910 – BAP](#)**

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Confidential: This document contains proprietary and confidential information that is owned and is of significant value to Becker Arena Products, Inc. No unauthorized use, disclosure or reproduction of any of this information is permitted without the prior written consent of Becker Arena Products, Inc.

# Quotation Details and Options

Becker Arena Products, Inc.

Savage MN 55378

[www.beckerarena.com](http://www.beckerarena.com)

800-234-5522

Per your recent inquiry, below please find the updated pricing for the following dasher board system.

## **BAP6.0 SIGNATURE SERIES HOCKEY DASHER BOARD SYSTEM**

Becker Arena Products, Inc. shall furnish and install one custom built BAP6.0 *Signature Series* dasher board system along with related options and accessories. The pricing is based on the information furnished and will include the following items and features.

### **DASHER FRAMING & POLYETHYLENE FACING, CAP RAIL & KICK PLATE**

Rink Size: 200' x 85' x 28' radius - 522 lineal feet of 42" high BAP6.0 *Signature Series* galvanized steel frame dasher boards (Ring only no box divider panels)  
1/2" white high-density polyethylene dasher facing  
1/2" x 8" yellow high-density polyethylene kick plate  
3/4" green high-density polyethylene cap rail  
All panels pre-assembled  
All panel steel framing hot dip galvanized after fabrication  
Custom anchoring – See Additional Requirement below

### **GATES**

One 10'-0" straight Bi-fold double leaf equipment gate complete with heavy duty adjustable hinges, slide bar, cane bolts and heavy duty casters  
Four 2'-6" player box gates with heavy duty hinges and lift latches  
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One straight 3'-0" access gate with heavy duty hinges and ice side push button latch  
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1" thick high-density polyethylene thresholds on player, penalty and access gates

### **PLAYER, PENALTY AND TIMEKEEPERS AREA**

Player boxes are on opposite side of rink from Penalty & Timekeeper boxes  
Box areas do not include dividers or back walls – re-use existing  
Player box area – Two each 30' long  
Penalty box area – Two each 11'-6" long  
Timekeeper box area – One each 8' long  
91 lineal feet of 3/8" thick white high-density polyethylene backer sheet in the player, penalty and timekeeper boxes complete with built-in shelving in the player boxes.  
3/4" Green high-density polyethylene sheet for existing timekeeper table – One piece 21" x 70" & one piece 21" x 26"

**TEMPERED GLASS SHIELDING**

234 lineal feet of **5/8" x 6'-0"** high tempered glass shielding for the ends and radius corners of the rink complete with two-piece anodized aluminum shield supports

228 lineal feet of **1/2" x 6'-0"** high "Vision" supportless tempered glass shielding for the sides of the rink complete with polycarbonate shield support clips

Shield termination padding

**BACKER PANELS**

Becker Arena Products, Inc. will furnish and install 431 lineal feet of **3/8" green** high-density polyethylene backer sheet on the entire perimeter of the rink. (Excluding player, penalty and timekeeper boxes) See backer description for boxes above. The price includes one 1" x 2" steel tube added to steel frame of dasher panels.

**INSTALLATION**

Becker Arena Products, Inc. will furnish a crew for the complete installation of the dasher system. Price includes installation labor (**Non-union labor / @ Polk County prevailing wage rate for carpenter classification**), all travel, lodging, per diem and a forklift

**TOTAL PRICE DELIVERED & INSTALLED**

**\$ 124,720.73**

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**BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #081910 - BAP**

<b>NJPA BASE PRICE DISCOUNT – 5%</b>	<b>[\$ 6,236.04]</b>
<b>BASE PRICE WITH 5% NJPA DISCOUNT</b>	<b>\$ 118,484.69</b>
<b>MINNESOTA SALES TAX – 6.875%</b>	<b>\$ 8,145.82</b>
<b>TOTAL WITH MINNESOTA SALES TAX</b>	<b>\$ 126,630.51</b>

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### SOURCED GOODS PROVISION

**ADDITIONAL REQUIREMENT – SPECIAL ANCHOR REQUIREMENTS** – BAP to furnish special anchor plates as needed for the installation of the new dasher system

Please add to the base price	\$ 2,781.00
NJPA DISCOUNT – 5%	<u>[\$ 139.05]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 2,641.95
MINNESOTA SALES TAX – 6.875%	<u>\$ 181.63</u>
TOTAL WITH MINNESOTA SALES TAX	\$ 2,823.58

**GLASS LIFTER & FORK LIFT BOOM ATTACHMENT** – BAP to furnish one electrically operated glass lifting device and forklift boom attachment required to handle 8'-0" high tempered glass shields.

Please add to the base price	\$ 4,865.00
NJPA DISCOUNT – 5%	<u>[\$ 243.25]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 4,621.75
MINNESOTA SALES TAX – 6.875%	<u>\$ 317.75</u>
TOTAL WITH MINNESOTA SALES TAX	\$ 4,997.50

### SHIELDING OPTIONS

**Option #1 - "VISION" SUPPORTLESS TEMPERED GLASS ON ENDS & RADIUS CORNERS** - Becker Arena Products, Inc. will furnish 6'-0" high "Vision" supportless tempered glass shielding on the ends & radius corners of the rink in lieu of the supported shield system in the base bid. Complete with formed polycarbonate shield support clips.

Please add to the base price – Ends & radius corners	\$ 2,508.48
NJPA DISCOUNT – 5%	<u>[\$ 125.42]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 2,383.06
MINNESOTA SALES TAX – 6.875%	<u>\$ 194.12</u>
PRICE WITH MINNESOTA SALES TAX	\$ 2,577.18

**Option #2 – 8' HIGH POSTED & 8' HIGH "VISION" SUPPORTLESS TEMPERED GLASS** - Becker Arena Products, Inc. will furnish 8'-0" x 5/8" thick posted tempered glass on the ends and radius corners and 8' high x 1/2" thick "Vision" supportless tempered glass on the sides of the rink in lieu of the 6' high in the base price. Complete with formed polycarbonate shield support clips.

Please add to the base price – Ends & radius corners	\$ 6,671.00
NJPA DISCOUNT – 5%	<u>[\$ 333.55]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 6,337.45
MINNESOTA SALES TAX – 6.875%	<u>\$ 435.70</u>
PRICE WITH MINNESOTA SALES TAX	\$ 6,773.15

**Option #3 – 8’ HIGH “VISION” SUPPORTLESS TEMPERED GLASS** - Becker Arena Products, Inc. will furnish 8'-0" x 5/8" thick "Vision" Supportless tempered glass on the ends and radius corners and 8' high x 1/2" thick "Vision" supportless tempered glass on the sides of the rink in lieu of the 6' high in the base price. Complete with formed polycarbonate shield support clips.

Please add to the base price – Ends & radius corners	\$ 7,504.04
NJPA DISCOUNT – 5%	<u>[\$ 375.20]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 7,128.84
MINNESOTA SALES TAX – 6.875%	<u>\$ 490.11</u>
PRICE WITH MINNESOTA SALES TAX	\$ 7,618.95

**Option #4 – 6’ HIGH “VISION RADIUS” SUPPORTLESS GLASS SYSTEM** – Becker Arena Products, Inc. will furnish and install the BAP "Vision Radius" supportless glass system on all four corners in lieu of the standard segmented "Vision" supportless glass system in Option #1.

Please add to Option #1	\$ 3,836.80
NJPA DISCOUNT – 5%	<u>[\$ 191.84]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 3,644.96
MINNESOTA SALES TAX – 6.875%	<u>\$ 250.59</u>
PRICE WITH MINNESOTA SALES TAX	\$ 3,895.55

**TOTAL PRICE OPTION #1 & #4** \$ 6,472.73

**Option #5 – 8’ HIGH “VISION RADIUS” SUPPORTLESS GLASS SYSTEM** – Becker Arena Products, Inc. will furnish and install the BAP "Vision Radius" supportless glass system on all four corners in lieu of the standard segmented "Vision" supportless glass system in Option #3.

Please add to Option #3	\$ 4,338.40
NJPA DISCOUNT – 5%	<u>[\$ 216.92]</u>
PRICE WITH 5% NJPA DISCOUNT	\$ 4,121.48
MINNESOTA SALES TAX – 6.875%	<u>\$ 283.35</u>
PRICE WITH MINNESOTA SALES TAX	\$ 4,404.83

**TOTAL PRICE OPTION #3 & #5** \$12,023.78

**The above prices do not include any permit fees that may be required.**

We are looking forward to the opportunity of working with you on your project and if we can be of further assistance please do not hesitate to call.

Best Regards,

James Becker  
Becker Arena Products, Inc.



# Request for Council Action

Date: May 15, 2012

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

Cc: File

From: Dave Aker

RE: John Deere Gator TS

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## Background:

The campground is in need of a utility car down in the park. Currently we rent one from the DNR for \$177.00 a month and the life expectation is probably five years. We should order one that gives us 15 – 20 years and is under \$200 a month for five years to buy. I had four bids on various types of utility cars: 1) Bobcat – Toolcat 5600 F-Series; \$43,758.90; 2) Grand Auto Leasing and Trailer Sales – 2012 Kymco UXV “Side by Side”; \$12,799.24; 3) John Deere - XUV 825i ; \$14,950.00; and 4) John Deere – Gator TS; \$11,000. They all have the enclosed cabs, boxes and run of gasoline.

## Recommendation:

I recommend that we get the John Deere Gator TS at the sale price of \$11,000. I would like to add a winch on these one for about \$500.

## Enclosures:

The bids are in the packet.



## Product Quotation

Quotation Number: 862F08635

Date: 2011-08-31 15:21:28

Ship to	Bobcat Dealer	Bill To
East Grand Forks Park District Attn: Dave 600 DeMers Ave P O Box 321 East Grand Forks , MN 56721 Phone: (218) 773-8000	Bobcat of Grand Forks, Inc., Grand Forks, ND 3903 GATEWAY DR GRAND FORKS ND 58203 Phone: (701) 772-5006 Fax: (701) 772-5014  ----- Contact: Jeremiah Kronebusch Phone: 701-772-5006 Fax: 701-772-5014 Cellular: 2187798362 E Mail: jeremiahk@bobcatofgrandforks.com	East Grand Forks Park District Attn: Dave 600 DeMers Ave P O Box 321 East Grand Forks , MN 56721 Phone: (218) 773-8000

Description	Part No	Qty	Price Ea.	Total
<b>Toolcat 5600 F-Series</b>	M1001	1	\$34,688.00	\$34,688.00
Cab Enclosure with Heater/Air Conditioning	M1001-R02-C03	1	\$3,356.00	\$3,356.00
High Flow Aux Hydraulics	M1001-R03-C02	1	\$992.00	\$992.00
29 x 12.5, 6 PR Turf Tires	M1001-R05-C05	1	\$360.00	\$360.00
7-pin Attachment Control Kit	M1001-R08-C02	1	\$140.00	\$140.00
Power Bobtach	M1001-R12-C02	1	\$792.00	\$792.00
62" General Purpose Bucket	7114585	1	\$616.00	\$616.00
<b>Total of Items Quoted</b>				<b>\$40,944.00</b>
Sales total before Taxes				<b>\$40,944.00</b>
Taxes: MN Sales Tax				<b>\$2,814.90</b>
<b>Quote Total - US dollars</b>				<b>\$43,758.90</b>

**Notes:**

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

**Customer Acceptance:**

Purchase Order: \_\_\_\_\_

**Authorized Signature:**

**Print:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

### Finance Worksheet

Loan A.P.R	Term in Months	Payment Period	Down Payment	Finance Amount	Loan Payment
4.9%	60	Monthly	\$0.00	\$43,758.90	\$729.32



## Product Quotation

Quotation Number: 862F08635

Date: 2011-08-31 15:21:28

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East Grand Forks Park District Attn: Dave 600 DeMers Ave P O Box 321 East Grand Forks , MN 56721 Phone: (218) 773-8000	Bobcat of Grand Forks, Inc., Grand Forks, ND 3903 GATEWAY DR GRAND FORKS ND 58203 Phone: (701) 772-5006 Fax: (701) 772-5014 ----- Contact: Jeremiah Kronebusch Phone: 701-772-5006 Fax: 701-772-5014 Cellular: 2187798362 E Mail: jeremiahk@bobcatofgrandforks.co m	East Grand Forks Park District Attn: Dave 600 DeMers Ave P O Box 321 East Grand Forks , MN 56721 Phone: (218) 773-8000

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7-pin Attachment Control Kit	M1001-R08-C02	1	\$140.00	\$140.00
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**Customer Acceptance:** \_\_\_\_\_ **Purchase Order:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Print:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# Grand

## AUTO LEASING & TRAILER SALES

1304 CENTRAL Ave NE East Grand Forks, MN 56721 (218)773-0501

Quote for City of East Grand Forks,

2012 Kymco UXV, "Side by Side"	
MSRP= \$8,799.00	Quote = \$7899.00
Freight & set up = \$550.00	included
Four pc. Hard Enclosed Cab = \$2684.99	\$2,265.00
Installation of cab = \$237.00	\$150.00
Heater for cab 20K BTU = \$559.99	\$400.00
Installation of heater = \$237.00	\$150.00
3000# Warren Winch = \$495.00	\$425.00
2500# Warren Winch = \$425.00	\$350.00
2000# Gorilla Winch = \$155.00	\$125.00
Installation of Winch = \$50.00	\$50.00

Quote good for 30 days

Thanks, Roger W. Scheving

\$11,985.99

without tax

#813.25

\$12,799.24



**TRUE NORTH EQUIPMENT CO.**

5101 GATEWAY DRIVE  
GRAND FORKS, ND 58203  
Phone: 701-746-4436  
Fax: 701-780-9550

Quote Id: 3651879

**Quote Summary**

**Prepared For:**  
Dnr East Grand Forks  
, ND

**Prepared By:**  
Wayne Berntson  
5101 GATEWAY DRIVE  
GRAND FORKS, ND 58203  
Phone: 701-746-4436  
wberntson@forksequipment.com

**Quote Id:** 3651879  
**Created On:** July 31, 2009  
**Last Modified On:** April 26, 2012  
**Expiration Date:** August 13, 2009

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Gator TS	\$ 14,192.26	\$ 11,000.00 X	1 =	\$ 11,000.00
<b>Equipment Total</b>				<b>\$ 11,000.00</b>

**Quote Summary**

Equipment Total	\$ 11,000.00
SubTotal	\$ 11,000.00
Total	\$ 11,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 11,000.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment

Quote Id: 3651879

<b>JOHN DEERE Gator TS</b>				<b>Suggested List</b>
<b>Hours:</b>				\$ 14,192.26
<b>Stock Number:</b>				<b>Selling Price</b>
				\$ 11,000.00
Code	Description	Qty	Unit	Extended
560KM	Gator TS	1	\$ 6,499.00	\$ 6,499.00
Standard Options - Per Unit				
0202	US/Canada	1	\$ 0.00	\$ 0.00
1000	Cayman KT (Knobby) Tires	1	\$ 0.00	\$ 0.00
2001	Adjustable Seat	1	\$ 81.00	\$ 81.00
4000	Cargo Box Power Lift	1	\$ 699.00	\$ 699.00
5200	Package Consists of: Front Bumper / Brush Guard (BM23459), Bedliner (BM21474), Front Fender Guard (BM23457) and Rubber Floor Mats (BM25000).	1	\$ 710.00	\$ 710.00
5310	Less Front Bumper & Brush Guard	1	\$ 0.00	\$ 0.00
6000	1.25 In. (38mm) Rear Receiver Hitch	1	\$ 72.00	\$ 72.00
BM22600	Deluxe Glass Cab (For Gator Utility Vehicles and M-Gator A1)	1	\$ 3,708.00	\$ 3,708.00
BM21649	Beacon Light Kit - Deluxe Cab	1	\$ 337.00	\$ 337.00
BM22138	Electrical Kit	1	\$ 199.00	\$ 199.00
BM21462	Windshield Wiper Kit	1	\$ 276.00	\$ 276.00
BM23989	Drawbar, 1.25 In. (38mm)	1	\$ 33.00	\$ 33.00
BM23013	Backup Alarm Kit	1	\$ 92.00	\$ 92.00
BM22720	Deluxe Light Kit	1	\$ 355.00	\$ 355.00
BM20414	Heavy-Duty Suspension Kit	1	\$ 150.00	\$ 150.00
<b>Standard Options Total</b>				<b>\$ 6,712.00</b>
Dealer Options				
5538003		1	\$ 0.00	\$ 0.00
<b>Dealer Options Total</b>				<b>\$ 0.00</b>
Other Charges				
	Setup	1	\$ 500.00	\$ 500.00
	Roll-on/Roll-off	1	\$ 250.00	\$ 250.00
	Freight	1	\$ 231.26	\$ 231.26
<b>Other Charges Total</b>				<b>\$ 981.26</b>
<b>Suggested Price</b>				<b>\$ 14,192.26</b>
<b>Discount</b>			<b>\$ -3,192.26</b>	<b>\$ -3,192.26</b>
<b>Total Selling Price</b>				<b>\$ 11,000.00</b>



**TRUE NORTH EQUIPMENT CO.**  
 5101 GATEWAY DRIVE  
 GRAND FORKS, ND 58203  
 Phone: 701-746-4436  
 Fax: 701-780-9550

Quote Id: 6624392

**Quote Summary**

<b>Prepared For:</b>	<b>Prepared By:</b>	<b>Quote Id:</b> 6624392
	Todd Swartz	<b>Created On:</b> April 26, 2012
	5101 GATEWAY DRIVE	<b>Last Modified On:</b> April 26, 2012
	GRAND FORKS, ND 58203	<b>Expiration Date:</b> April 29, 2012
	Phone: 701-746-4436	
	tswartz@forksequipment.com	

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE XUV 825i Green & Yellow	\$ 18,767.99	\$ 14,950.00 X	1 =	\$ 14,950.00
<b>Equipment Total</b>				<b>\$ 14,950.00</b>

**Quote Summary**

Equipment Total	\$ 14,950.00
SubTotal	\$ 14,950.00
Total	\$ 14,950.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 14,950.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



# Selling Equipment

Quote Id: 6624392

<b>JOHN DEERE XUV 825i Green &amp; Yellow</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 18,767.99
				<b>Selling Price</b>
				\$ 14,950.00
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
3979M	XUV 825i Green & Yellow	1	\$ 11,399.00	\$ 11,399.00
<b>Standard Options - Per Unit</b>				
0202	US/Canada	1	\$ 0.00	\$ 0.00
1001	Yellow Steel Wheels Ancla M-T Extreme Terrain Tire	1	\$ 0.00	\$ 0.00
2001	Bench Seat - Yellow	1	\$ 0.00	\$ 0.00
3002	Deluxe Cargo Box with Polyurea Liner/ Brake & Tail Lights & Protector	1	\$ 338.00	\$ 338.00
4002	Deluxe Cab Frame/Including Windshield, Wiper, Electrical Kit and Rear Window	1	\$ 2,299.00	\$ 2,299.00
5000	Power and Front Protection Package Package Consists of: Power Lift (BM23694), Heavy Duty Front Brushguard (BM22841), Heavy Duty Front Fender Guard (BM22987), Floor Mats (VGB10132)	1	\$ 1,187.00	\$ 1,187.00
5110	Less Rear Protection Package	1	\$ 0.00	\$ 0.00
6010	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
6100	Standard Muffler	1	\$ 0.00	\$ 0.00
6310	Less Front Hood Rack XUV	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 3,824.00</b>
<b>Dealer Attachments</b>				
BM21649	Beacon Light Kit - Deluxe Cab	1	\$ 337.00	\$ 337.00
BM23506	Glass Door Kit - Deluxe Cab	1	\$ 2,203.00	\$ 2,203.00
<b>Dealer Attachments Total</b>				<b>\$ 2,540.00</b>
<b>Other Charges</b>				
	Attachments	1	\$ 350.00	\$ 350.00
	Roll-on/Roll-off	1	\$ 350.00	\$ 350.00
	Freight	1	\$ 304.99	\$ 304.99
<b>Other Charges Total</b>				<b>\$ 1,004.99</b>
<b>Suggested Price</b>				<b>\$ 18,767.99</b>
<b>Discount</b>			<b>\$ -3,817.99</b>	<b>\$ -3,817.99</b>
<b>Total Selling Price</b>				<b>\$ 14,950.00</b>

# Request for Council Action

Date: May 30, 2012

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

Cc: File

From: Dave Aker

RE: Condensers (Cooling fans)

---

## Background:

We have three bids from different companies for the condensers at the Civic Center and a bid from Eagle Electric to hook the condensers up at the Civic Center.

1 - Eagle Electric is \$1,574.00 to install and switching gear disconnects of the main service and extend out to the new condenser units

2 - The bid from Midwest Refrigeration is \$50,354.00 with tax is \$3,763.00 for a grand total of \$59,230.44. That is for two 61 ton condensers and \$4,562.00 for an additional Glycol pump.

3 - Cimco has a bid of \$60,482.00 for two 60 ton condensers and \$3,065.00 for the glycol pump plus the option of an ECM fan motors with the new fluid coolers with electronic temp controllers at \$22,434.00.

4 - The last bid is from American Industrial Refrigeration who bid two 50 ton air cooled condensers for \$61,913.00 and an upgrade to the EC motors to save energy for \$28,974.00 for a total of \$90,887.00.

## Recommendation:

I recommend the Midwest Refrigeration bid for the two new condensers for \$50,354.00 plus tax and the glycol pump for \$4,562. The reason for the recommendation is they have two 61 ton condensers and the energy efficient people recommended you should have at least the same tonnage as our compressors we have a 60 ton and a 55 ton compressor.

Enclosures:

The prices are in the packet.



Att: Dave

773-8003

# MIDWEST REFRIGERATION, INC.

*Commercial Refrigeration & Air Conditioning Sales & Service since 1966*

Proposal submitted to:  
Civic Center Arena

Date: 5/18/2012

Job Name: Replace existing outdoor fluid coolers

Scope of work to include:

**Replace existing outdoor fluid coolers:**

61 tons  
6 fans

- Furnish and install two Russell fluid coolers
- Isolate, drain and salvage existing glycol water solution in existing system
- Remove existing fluid coolers (City of EGF responsible for disposal)
- Remove old steel piping from the building to the old fluid coolers. Salvage and re-use two 4" flexible connectors
- Set new fluid coolers on the existing concrete slab
- Replace old piping with new 4" sch -40 black steel piping with welded and flanged fittings and install new butterfly valves on supply and return per each fluid cooler
- Install central drain and vent valves and piping supports as needed
- Leak test system and paint exposed piping with battleship grey exterior paint
- Refill, vent, purge and charge with existing glycol
- 15 gallons of full strength ethylene glycol is figured in to make up for loss and difference in system volume

Total for above as listed -----\$50,354.00

Fluid cooler pricing good for 30 days from date of proposal

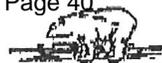
**PRICE DOES NOT INCLUDE:**

- Power or control wiring
- Filtering or cleaning existing fluid
- Any interior piping changes in compressor room
- New fluid cooler glycol pump
- All electrical

818 South 46<sup>th</sup> Street | Po Box 13301 | Grand Forks, ND 58208-3301  
(Ph) (701) 746-5448 (Fax) (701) 746-4376

www.midwestrefrigeration.com

terryg@midwestrefrigeration.com/marks@midwestrefrigeration.com/alan@midwestrefrigeration.com



# MIDWEST REFRIGERATION, INC.

*Commercial Refrigeration & Air Conditioning Sales & Service since 1966*

Proposal submitted to:  
Civic Center Arena

Date: 5/18/2012

Job Name: Replace existing outdoor fluid coolers

Fluid cooler specifications:

- 6 fans per fluid cooler
- 732,000 BTU/HR capacity per fluid cooler @ 70°F entering air temp, 94.4°F entering fluid temp, 84.6° leaving fluid temp @ 150 G.P.M. 50/50 ethylene glycol /water fluid
- Dimensions pm each fluid cooler: 8' wide x 12.5 long
- Weight of each fluid cooler: 2,050 lbs
- Fan cycling controls with aquastats
- Individual fan motor fusing
- Non fused disconnect

Adder: Glycol pump: Please add \$4081.00 and estimated shipping of \$481.00 for a total of \$4562.00

ACCEPTANCE OF PROPOSAL-ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED BELOW.

Date of Acceptance:	Authorized Signature:
Midwest Refrigeration, Inc. Signature: <i>Alan Maloney</i>	*Note if not accepted, we may withdraw this proposal within 30 days.

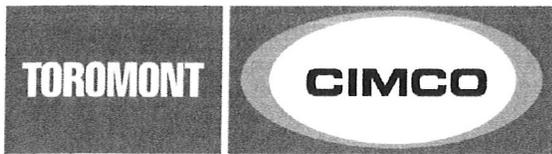
Payment to be as follows: Upon completion of work

818 South 46<sup>th</sup> Street | Po Box 13301 | Grand Forks, ND 58208-3301  
(Ph) (701) 746-5448 (Fax) (701) 746-4376

[www.midwestrefrigeration.com](http://www.midwestrefrigeration.com)

[terryg@midwestrefrigeration.com](mailto:terryg@midwestrefrigeration.com) / [marks@midwestrefrigeration.com](mailto:marks@midwestrefrigeration.com) / [alan@midwestrefrigeration.com](mailto:alan@midwestrefrigeration.com)





East Grand Forks Arena

REFplus
model # FND234D-9-F58



Supply and installation of two new 60 ton air cooled fluid coolers

Quoted Price: \$60,482.00 USD
Optional ECM fan motors with the new fluid coolers with electronic temp controllers, additional to above---- \$22,434.00 USD
Optional 7.5 Hp glycol pump----- \$ 3,065.00 USD
Applicable Taxes: Included

Terms of payment: Net Thirty (30) Days After Completion of Work

Purchaser agrees to pay interest at a rate of 12% per annum on sums overdue according to the terms of payment.

Quote is Valid for Thirty (30) Days from the Above Noted Date.

Estimated delivery and/or installation date :

Subject to the provisions of Section 3 of the Terms and Conditions, the Vendor estimates that the goods will be ready for shipment approximately 6 - 8 weeks from the date of the Vendor's approval, subject to receipt of full information and/or approved drawings, if applicable, and that installation, if included, will be finished 1 - 2 weeks from delivery of the goods.

This Quotation/Contract submitted by:
Ernie Shemeluk CM

Service Sales Manager

Thursday, 19 April 2012

Name and Position

Signature

Date

PURCHASER'S ACCEPTANCE

The Purchaser hereby accepts the quotation contained on this and all the pages shown in the Table of Contents on Page 2.

ACCEPTED THIS ... day of ... 20...

Full legal name of Purchaser By Signature of Purchaser

Witness to Purchaser's signature Full name of signing officer Title of signing officer

VENDOR'S APPROVAL

Approved this ... day of ... 20...

For CIMCO REFRIGERATION Division of Toromont Industries Ltd. By Signature of Vendor Official title of authorised officer



**East Grand Forks Arena**

**CIMCO REFRIGERATION** is pleased to offer you our proposal to replace the existing two air cooled fluid coolers that operate in conjunction with the artificial ice plant system.

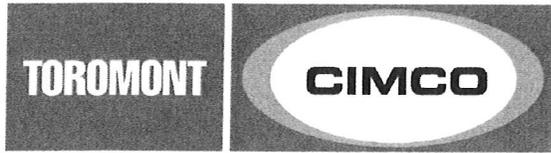
The existing artificial ice plant operating with the two 100 Hp compressors are generating about 96 Tons of refrigeration capacity. The new fluid coolers will be capacity sized to handle the existing ice plant capacity and also for the future ice plant once it is converted to the new refrigerant R-507A. Each fluid cooler is rated for 60 tons of refrigeration capacity with an entering air temperature of 80°F.

The two new air cooled fluid coolers will be equipped with six (6) - 2 Hp fan motors fan each suitable for 480 volts 3 phase for a total horse power requirement of 12 Hp per fluid cooler. The physical size of each fluid cooler will be 93" wide by 174" long by 52" high and each will weigh 2779#

The existing glycol circulating pump will be adequate to operate with the new air cooled fluid coolers, operating with the existing ice plant compressor units, once the ice plant is upgraded to the new refrigerant, the glycol pump will have to be ungraded from the existing 5 Hp to a new 7.5 Hp pump that will increase the glycol flow rate by about 30%. You may consider upgrading this pump at this time also as it will improve the operating capacity of the new fluid cooler and the existing ice plant, we will show this price as a separate item for your consideration.

**For the replacement of the existing two air cooled fluid coolers, we will carry out the following:**

- Supply two REFPLUS model air cooled fluid coolers sized for 60.42 Tr. at an air entering dry bulb of 80°F , each unit will be equipped with six - 2 Hp fan motors, suitable for 480/3/60 electrical power supply, the fans are cycled in pairs by an electronic aquastat sensing the glycol being pumped through the fluid coolers,
- We can also supply optional ECM fan motors that will operate like a VFD and will vary the speed of the fan motors, based on the glycol temperature set point,
- Drain down the glycol from the existing fluid coolers and disconnect the piping and ready the two existing fluid coolers for removal,
- Remove the existing fluid coolers and place the new fluid coolers on the existing concrete pad within the fenced area, (*The existing concrete pad is acceptable to support the new fluid coolers*),
- Install interconnecting galvanized piping and fittings to connect the existing glycol piping to the two new air cooled fluid coolers,
- Pressure test all new piping before charging in the recovered glycol,
- Charge in the recovered glycol back into the system,
- Supply new glycol to top up the system after the installation of the new fluid coolers,
- Freight of the new fluid coolers allowed to your facility,
- Required labour and associated expenses to install the new fluid coolers and to test run each unit once it is electrically wired in,
- Supply an optional new 7.5 Hp glycol circulating pump to be sized for 300 usgpm flow at a 60' Hd, the new pump will be an Armstrong model 4280 series coupled to a new high efficiency motor suitable for 480/3/60 electrical service.



**East Grand Forks Arena**

**Customer's Responsibilities:**

- *Provide clear access to all work areas, during regular working hours,*
- *Provide a crane and rigging to remove the existing fluid coolers and to off load the new fluid coolers place them into the existing fenced compound,*
- *Electrical field wiring to disconnect the existing fluid cooler fan motors and wire in the new fluid cooler fan motors, and optional glycol pump if purchased,*
- *Disposal of the existing fluid coolers once disconnected and removed from the existing fenced compound.*



**East Grand Forks Arena**

**TERMS AND CONDITIONS**

**SUBJECT TO WRITTEN APPROVAL BY A DULY AUTHORIZED OFFICER OF CIMCO REFRIGERATION, DIVISION OF TOROMONT IND. LTD. (THE "VENDOR"), THIS QUOTATION, IF ACCEPTED IN WRITING BY THE PURCHASER, SHALL CONSTITUTE A BINDING CONDITIONAL CONTRACT OF SALE AS OF THE DATE OF THE PURCHASER'S ACCEPTANCE OR AS OF THE DATE OF THE VENDOR'S APPROVAL WHICHEVER IS THE LATER. THIS QUOTATION IS INVALID IF NOT ACCEPTED BY THE PURCHASER WITHIN THIRTY DAYS OF THE DATE OF QUOTATION.**

**1. TITLE.**

- (a) The title and ownership to and in the goods sold hereunder (the "goods") shall remain in the Vendor until payment in full of the Contract Price and any additional amounts payable to the Vendor pursuant to sections 2 and 10 of these Terms and Conditions. The Vendor hereby reserves a security interest in and to the goods, and the proceeds thereof, to secure the said payment and all of the other obligations of the Purchaser. At the option of the Vendor, the Purchaser will join with the Vendor in executing, in a form satisfactory to the Vendor, one or more financing statements or similar instruments pursuant to any applicable personal property security legislation. The Purchaser hereby authorized the Vendor to file one or more such statements or instruments signed by the Vendor alone as the secured party. If the goods are or are to become affixed to real property, the Purchaser represents that a true and correct description of such real property and that the name of the registered owner thereof are indicated on Page 1 of this Quotation/Contract.
- (b) In the event of default by the Purchaser under the terms of payment of this contract, the full amount of the Contract Price, less any payments previously made, shall become due and payable, and the Vendor or his agent shall have the right to enter upon the premises and remove the materials and equipment hereunder, and to dispose of them as the Vendor may determine. If the proceeds from such disposal, less any related expenses including but not limited to costs of seizure, removal and sale, a legal costs connected therewith, (the "net proceeds") are not sufficient to cover the amount in default, the Purchaser shall be liable to the Vendor for such deficiency. If the net proceeds exceed the amount in default such excess shall be returned to the Purchaser, and the Vendor shall not be liable further whether in respect of completion of performance, warranty or other contract terms.
- (c) The Purchaser hereby waives all rights and claims against the Vendor in the event that the circumstances provided for in section 1(b) arise, except for the express right to the recovery of excess net proceeds as provided in that section.
- (d) The Purchaser hereby waives the provisions of any Conditional Sales Act or other applicable legislation which limits the Vendor's rights to seize the security provided for herein, and to sue for any deficiency. The Purchaser expressly confers upon the Vendor the rights to seize and sell the material, and equipment and to recover from the Purchaser, by action on the covenant, the principal, interest and other moneys from time to time owing under this contract.

**2. PRICE ADJUSTMENTS**

- (a) The Purchaser shall pay all taxes, duties, levies and other charges assessed against or in respect of the goods, except those taxes, duties, levies and other charges expressly included in the Contract Price.
- (b) If any taxes, levies, or other charges shown to be included in the Contract Price are increased subsequent to the Date of Quotation, and increase the Vendor's costs hereunder, such increase shall be paid by the Purchaser to the Vendor.
- (c) The Contract Price quoted herein is based on prices, costs and conditions prevailing at the Date of Quotation. Unless otherwise specified, if the estimated delivery and installation date is more than six months from the date of the contract, and if prior to shipment or installation there is an increase in the Vendor's costs due to increases in labour rates, cost of materials, suppliers' prices, foreign exchange, storage charges, or freight rates, such increase shall be paid to the Vendor by the Purchaser.
- (d) If delivery or installation is delayed by the Purchaser, or by anyone under the Purchaser's control, for more than two months after the time estimated, any increase in the categories of the Vendor's costs listed in section 2(c) shall be paid to the Vendor by the Purchaser.
- (e) All payments by the Purchaser to the Vendor under section 2 shall be in addition to the Contract Price and shall be paid at the time of the final payment under the contract.

**3. DELIVERY AND INSTALLATION**

Delivery and installation times and dates are approximate and are subject to extension for delays caused by fire, strike, lockout, labour dispute, civil or military authority, riot, embargo, car shortage, wrecks or delays in transportation, Acts of God, late delivery or non-delivery by the Vendor's suppliers, changes in the scope of the work as provided in section 8 of these Terms and Conditions, or other causes beyond the reasonable control of the Vendor, and the Vendor shall not be liable for any losses or damages resulting from any such causes. Acceptance of the work shall be a waiver by the Purchaser of all claims for damages for delay from any cause whatsoever.

**4. RESPONSIBILITY AND INSURANCE**

- (a) In respect of goods sold F.O.B. point of origin, the Vendor shall deliver the goods in good condition to a common carrier or to the Purchaser at the Vendor's shipping point, and thereafter all risks of loss or damage thereto shall be assumed by the Purchaser.
- (b) In respect of goods sold F.O.B. job site or sold with installation, the Purchaser shall assume liability for all risks of loss or damage upon receipt of the goods at the job site or at the Purchaser's designated delivery point.
- (c) The Purchaser shall insure the goods against loss or damage from fire, theft, malicious damage or other causes as and from the time the Purchaser becomes responsible for the goods pursuant to sections 4(a) and 4(b) of these Terms and Conditions. The face value of the insurance policy shall be in an amount not less than the Contract Price. Any loss under such insurance policy shall be made payable to the Vendor as its interest may appear until the Contract Price shall be paid in full.
- (d) Upon the request of the Vendor, the Purchaser shall provide an insurance certificate as evidence of the compliance with section 4(c) of these Terms and Conditions.



## **East Grand Forks Arena**

### **5. TERMS OF PAYMENT**

- (a) Unless otherwise specified in this Quotation / Contract, payment shall be made by the Purchaser to the Vendor in respect of the Contract Price as follows:
  - (i) Goods sold without installation: 25% upon acceptance of this quotation by the Purchaser: an amount representing the value of each shipment, payable upon delivery; and unpaid balance upon final shipment.
  - (ii) Goods sold with installation: 25% upon acceptance of this quotation by the Purchaser; an additional 30% upon written notification by the Vendor to the Purchaser that the goods are ready for shipment; an additional 35% immediately after installation but prior to the commencement of operation of the goods or related systems; and a final payment of 10% upon completion.
- (b) Timely payment according to the terms of this Quotation/Contract is of the essence of the contract

### **6. WARRANTY**

UNLESS OTHERWISE SPECIFIED IN THIS QUOTATION/CONTRACT, THE VENDOR AGREES TO WARRANT THE GOODS AND INSTALLATION SOLD HEREUNDER AGAINST ORIGINAL DEFECTS IN MANUFACTURE AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM COMPLETION AS DEFINED IN SECTION 9 OF THESE TERMS AND CONDITIONS. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, STATUTORY OR OTHERWISE, EXPRESS OR IMPLIED, OF EITHER MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. THE TERMS OF THE VENDOR'S WARRANTY ARE AS FOLLOWS:

- (a) In respect of goods sold without installation, the Vendor's sole liability shall be to repair or replace, at the Vendor's option, F.O.B. point of manufacture, any defective goods or parts thereof.
  - (b) In respect of goods sold with installation, the Vendor's sole liability shall be to repair or replace, at the Vendor's option, any defective goods or parts thereof or a defective workmanship. The Vendor shall be responsible for all of its costs in connection therewith other than the out-of-pocket expenses incurred by the Vendor's employees and agents travelling from the Vendor's nearest place of business to the job site and charges for labour performed after normal working hours at the request of the Purchaser, which latter expenses and charges shall be for the account of the Purchaser.
  - (c) The Vendor warrants goods not of the Vendor's manufacture only to the extent to which the Vendor is able to enforce a claim for liability against the manufacturer thereof.
  - (d) The Purchaser shall promptly give written notice to the Vendor after the discovery of an apparent defect.
  - (e) As a condition precedent to any liability by the Vendor hereunder, the Purchaser shall use, operate and maintain the goods and related systems in a careful, prudent, and reasonable manner, and in conformity with the Vendor's and/or the manufacturers' instructions.
  - (f) THE FOREGOING CONSTITUTES THE VENDOR'S SOLE LIABILITY ARISING OUT OF THE DESIGN, MANUFACTURE, SALE, INSTALLATION, OR USE OF THE GOODS.
  - (g) This warranty shall be void if the Purchaser is in default under the terms of payment of this contract.
7. The Vendor shall not be liable for damages, whether direct, indirect, special or consequential, arising out of the goods, or the installation, operation, or failure of operation of the goods or related systems.

### **8. CHANGES IN SCOPE OF WORK**

If the purchaser requests a change in the scope of the work under this Quotation/Contract, the Vendor will submit a Contract Revision to the purchaser which shall set forth the proposed changes in the work, and if the proposed changes result in an addition or deduction from the Contract Price, the Contract Revision shall set forth the amount of such addition or deduction. A Contract Revision shall not be binding or enforceable unless accepted in writing by the Purchaser and approved in writing by a duly authorized officer of the Vendor. Upon such acceptance and approval, the Contract Revision shall become part of the contract and, except when inconsistent therewith, shall be subject to all its provisions.

### **9. COMPLETION AND ACCEPTANCE OF WORK**

- (a) In respect of goods sold without installation, "Completion" shall be deemed to occur when the Purchaser assumes liability for the goods in accordance with section 4 of these Terms and Conditions.
- (b) In respect of goods sold with installation, and unless otherwise defined in the Quotation/Contract, "Completion" shall be deemed to occur when any one of the following events takes place:
  - (i) The Purchaser signs an acceptance certificate;
  - (ii) The Vendor has installed and, where applicable, successfully tested the installation;
  - (iii) The Purchaser commences regular use of the goods or related systems;
  - (iv) An independent expert, mutually acceptable to the Purchaser and the Vendor certifies that the work has been completed.
- (c) Nothing in subsections (a) or (b) shall relieve the Vendor from its obligation to correct deficiencies in the work under this contract, or to honour the warranty provision contained herein.
- (d) The occurrence of any one of the events described in section 9(b)(i),(iii) and (iv) shall constitute acceptance of the work.

- 10. BONDS** - Performance bonds and material and labour payment bonds will be provided by the Vendor upon request. Unless the Contract Price expressly includes the cost of such bonds, the Purchaser, in addition to the Contract Price, shall pay the cost of such bonds to the Vendor at the time of the receipt thereof by the Purchaser.

NO AGREEMENT OR UNDERSTANDING ENTERED INTO PRIOR TO THE DATE OF THE CONTRACT SHALL IN ANY WAY VARY, AMEND, OR MODIFY THE PROVISIONS OF THIS CONTRACT. NO AGREEMENT OR UNDERSTANDING ENTERED INTO SUBSEQUENT TO THE DATE OF THE CONTRACT WHICH VARIES OR MODIFIES THE PROVISIONS OF THIS CONTRACT SHALL BE BINDING ON THE VENDOR UNLESS CONVEYED IN WRITING AND EXECUTED BY A DULY AUTHORIZED OFFICER OF THE VENDOR.

# PROPOSAL



## American Industrial Refrigeration Mechanical Contractors

14322 21<sup>st</sup> Ave. No. ♦ Plymouth, MN ♦55447 ♦Phone (952) 470-9610 ♦Fax (952) 470-9617

Company Name <b>East Grand Forks Civic Center</b>	Phone / Fax <b>218.773.8000</b>	Date <b>4/20/12</b>
Street Address <b>300 15<sup>th</sup> St North</b>	Quote number <b>0112-29-BLRev2</b>	
City, State, Zip <b>East Grand Forks, MN 56721</b>	Project Location <b>Condensers</b>	
Attention: <b>Brian Larson / Dave Acres</b>	Project Description <b>Replace air cooled condensers</b>	

Dear Brian:

American Industrial Refrigeration proposes to install two new 50 Ton air cooled condensers for your refrigeration system at the arena. AIR would isolate, pump down, evacuate and remove the old condensers with a crane. The new condensers would be set on the existing pad. The refrigerant lines would then be welded and brazed in to cut down on leak potentials. We would then pressure test, leak check and evacuate the new condensers to remove any air and non condensables. The condensers will be charged with the R-22 that was removed from the system. The electrician will have to be scheduled to take care of the electrical work once the condensers are set on the base. This way AIR can perform a start up and test once everything is done.

East Grand Forks Civic Center price with tax and freight.....\$61,913.00

Upgrade to EC motors to save energy with tax and freight.....\$90,887.00

Electrical wiring, structural modifications including concrete, additional repairs, the cost of extra work due to valves that don't hold, additional Freon beyond what is already in the system, and additional overtime not figured would be over and above the figure quoted. The dimensions of the new condensers are 7.3' wide X 14' long. The cement pad would have to be big enough to hold these two units with two feet between the two. The fence around may need to be removed to allow working room around the condensers.

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All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. American Industrial Refrigeration will not be held liable for agreements contingent upon strikes, accidents or delays beyond our control. Building owner will carry fire, property and other necessary insurance. Our workers are covered by workmen's compensation insurance. American Industrial Refrigeration will not be responsible for, nor will bid on this project, any work or cost of asbestos abatement. Building owner will provide safe work area with free access to carry out above work. As part of this Proposal, if it is required by the Contract, American Industrial Refrigeration will provide commercial general liability coverage for the scope of AIR's work on the project to the fullest extent of its current insurance coverage. American Industrial Refrigeration will not assume any insurance obligations beyond that included in its current insurance policy. Upgrading of existing systems to meet the most current codes is limited to scope of work detailed above. All work to be performed during normal workday (7am to 3:30 pm, M-F) on straight time unless otherwise noted. Drain down and refilling of piping systems by others unless noted above. On all accounts over 30 days, customer agrees to pay all reasonable collection fees and / or attorney fees.



**NATIONAL REFRIGERATION AND AIR CONDITIONING CANADA CORP.**

159 ROY BLVD, PO BOX 2020  
BRANTFORD, ON  
CANADA N3T 5Y6

**KCL107-T4A-E-V**

**LARGE AIR COOLED CONDENSER**

PURCHASER : <b>AMERICAN INDUSTRIAL REFRIG.</b>		SUBMITTED BY : <b>Chris Gutting</b>	
PROJECT : <b>Condenser 50 TR Each W/ECM</b>		DATE : <b>20 Apr 2012</b>	
ORDER # : <b>02666.50005.00036-A00</b>		ITEM # : <b>1</b>	
QUOTE # : <b>042012-cg8-A</b>		ID # :	
PURCHASER'S PO # :		TAGGING :	

**MODEL FEATURES**

- 3/8" Tubing coil construction (reduces refrigerant operating charge)
- High efficiency enhanced copper tube and aluminium fin coil design
- THERMOSPAN coil design feature eliminates tube failure on tube sheets
- Dual voltage fan motors with male electrical plug, moisture slinger & rainshield for complete weather protection
- All fan sections individually baffled with full height partitions and clean out ports
- Heavy guage galvanized steel cabinet construction assembled with zink plated huck bolts supported on heavy-duty legs
- Ultra efficient Electronically Commutated Motor (ECM)
- Unit shipped with Nitrogen Holding Charge
- 10 FPI

**MODEL OPTIONS ( \* = Shipped Loose )**

<b>DESIGN DATA</b>		<b>EXTENDED LEG KIT</b>		<input type="checkbox"/> <b>Individual Fan Motor Contactor</b>	
<input checked="" type="checkbox"/>	115V Control Circuit	<input checked="" type="checkbox"/>	36 in.	<input checked="" type="checkbox"/>	<b>Individual Fan Motor Fusing</b>
<input checked="" type="checkbox"/>	2-Equal Circuits	<input type="checkbox"/>	48 in.	<input type="checkbox"/>	<b>Multiple Circuits</b>
<input type="checkbox"/>	230V Control Circuit	<b>FIN AND COIL MATERIAL</b>		<input checked="" type="checkbox"/>	<b>Non Fused Disconnect</b>
<input type="checkbox"/>	24V Control Circuit	<input type="checkbox"/>	Bronz-Glow	<input type="checkbox"/>	<b>R410A Pressure Test</b>
<input type="checkbox"/>	<b>Dual Entering Service</b>	<input type="checkbox"/>	Copper Fins		
<input checked="" type="checkbox"/>	<b>EC Motor Speed Controller</b>	<input type="checkbox"/>	Electro Fin Coating		
		<input type="checkbox"/>	Gold Coat Fins		
		<input type="checkbox"/>	Heresite Coating		

VOLTAGE		SUITABLE REFRIGERANTS			AIR FLOW					
460/3/60		R134a,R22,R404A,R507,R407C,R410A			64000 CFM					
FANS			HEATERS			CIRCUIT TOTAL				
QTY	POWER	FLA/FAN	TYPE	QTY	AMPS	AMPS	WATTS	MCA†	MOP‡	
6	3HP	2.3				13.8	10500	16	20	

Dim A			Dimensions shown are for standard unit less options. See certified drawing for more details. * Indicates Option Is Shipped Loose † MCA.. Minimum Circuit Ampacity ‡ MOP.. Maximum Overcurrent Protection ** Pi Coil datasheet required for order processing **	APPROVALS	
Dim B					
Dim C					
Dim D					
LIQUID	2 1/8 in				
SUCTION					
SOUND	-				
WEIGHT	2225 lb				
CHARGE	173.3 lb				

<b>APPROVED BY :</b>	<b>DATE :</b>
----------------------	---------------

Approval of this drawing signifies that the equipment is acceptable under the provision of the job specifications. Any change made hereon by any person whomsoever subject to acceptance by NATIONAL REFRIGERATION at its home office.



**NATIONAL REFRIGERATION AND  
AIR CONDITIONING CANADA CORP.**

159 ROY BLVD, PO BOX 2020  
BRANTFORD, ON  
CANADA N3T 5Y6

**KCL107-T4A-E-V**

**LARGE AIR COOLED  
CONDENSER**

PURCHASER : <b>AMERICAN INDUSTRIAL REFRIG.</b>		SUBMITTED BY : <b>Chris Gutting</b>	
PROJECT : <b>Condenser 50 TR Each W/ECM</b>		DATE : <b>20 Apr 2012</b>	
ORDER # : <b>02666.50005.00036-A00</b>		ITEM # : <b>1</b>	
QUOTE # : <b>042012-cg8-A</b>		ID # :	
PURCHASER'S PO # :		TAGGING :	

AMBIENT  
**95 °F**

**DESIGN DATA**  
ALTITUDE  
**0 ft**

ALTITUDE FACTOR  
**1**

**MODEL INFORMATION**

Type **Large Air Cooled**  
Model #  
Voltage **460/3/60**  
Orientation **Vertical**  
Motor Type **ECM**

Fans Long **3**  
Fans Wide **2**  
Rating **51472.839 BTUH/°F**  
Feeds Available **56**  
Spare Feeds **11**  
Total Heat Rejected **600000**

**LOAD CONNECTIONS**

DESCRIPTION	SST °F	SCT °F	COMP BTUH	REF	TD °F	THR BTUH	BTUH/° F TD	Feeds	ACT °F
1. <b>Condenser</b>	<b>25</b>	<b>110</b>	<b>600000</b>	<b>R22</b>	<b>15</b>	<b>600000</b>	<b>40000</b>	<b>45</b>	<b>109.8</b>

SST = Saturated Suction Temperature    SCT = Saturated Condensing Temperature    ACT = Actual Condensing Temperature

Approval of this drawing signifies that the equipment is acceptable under the provision of the job specifications. Any change made hereon by any person whomsoever subject to acceptance by NATIONAL REFRIGERATION at its home office.



**NATIONAL REFRIGERATION AND  
AIR CONDITIONING CANADA CORP.**  
159 ROY BLVD, PO BOX 2020  
BRANTFORD, ON  
CANADA N3T 5Y6

**Order Item No: 1  
KCL107-T4A-E-V  
LARGE AIR COOLED  
CONDENSER**

DATE : 20 APR 2012  
PURCHASER : AMERICAN INDUSTRIAL REFRIG.  
PROJECT : Condenser 50 TR Each W/ECM  
SUBMITTED BY : Chris Gutting

NATIONAL REFRIGERATION will furnish equipment in accordance with this drawing and specifications, and subject to its published warranty. Approval of this drawing signifies that the equipment is acceptable under the provision of the job specifications. Any change made hereon by any person whomsoever subject to acceptance by NATIONAL REFRIGERATION at its home office.

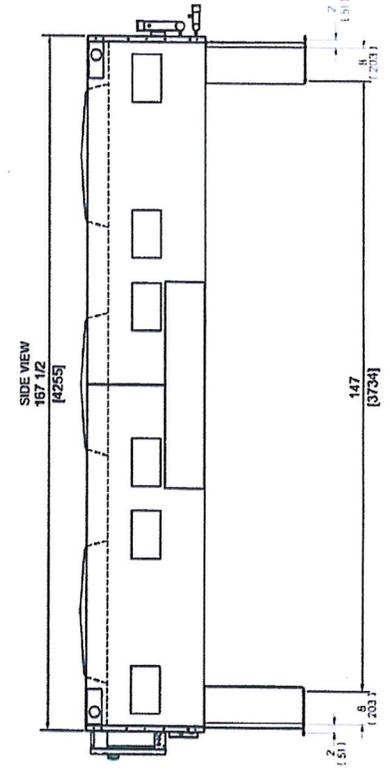
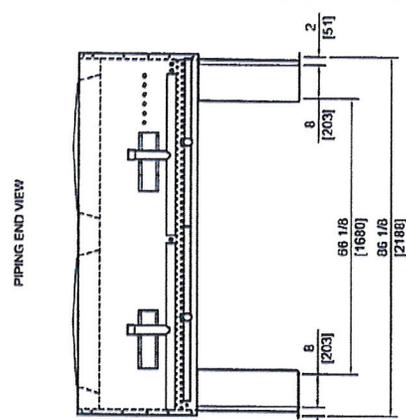
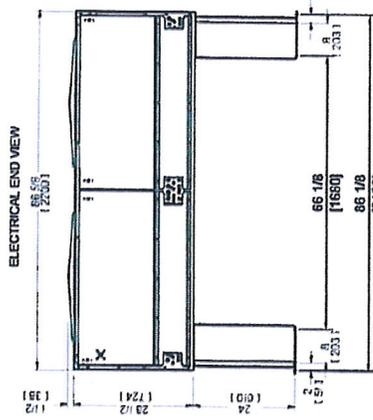
Dimensions shown are for standard unit less options.

DIMENSIONS	
DIMENSION A	
DIMENSION B	
DIMENSION C	
DIMENSION D	
DIMENSION E	
DIMENSION F	
DIMENSION G	
DIMENSION H	

CONNECTIONS	
LIQUID	2 1/8 in
SUCTION	
DRAIN	
WATER	
DISCHARGE	2 5/8 in
PAN LOOP	
HOT GAS SIDE PORT	
HOT GAS INLET	
HOT GAS OUTLET	

OTHER	
SHIPPING WEIGHT	2225 lb
CHARGE	173.3 lb

APPROVALS	



**NOTES:**

\*\* Pi Coil datasheet required for order processing \*\*

**Estimated savings installing ECM motors and controls on condenser fans**

kWh =	33,727	/Year
kW =	5.5	Peak kW
Cost Savings =	\$2,523	/Year

Estimated Cost = \$22,434 (Cimco)

Potential Rebate = \$1,180

Simple Payback = 8.4 Years

**ICE ARENA REFRIGERATION SYSTEM UPGRADES**

Improvement Description: Install new efficient condenser fans. Replace existing approximate 30 year old McQuay air cooled condenser.

**ASSUMPTIONS:**

<b>Equipment</b>	<b>Hours/Year</b>	<b>Total HP</b>	<b>HP</b>	<b>Motor Efficiency</b>	<b>Load Factor</b>	<b>Electric Input</b>
12 each cond. fans	1,723	24.0	24	82.5%	80.0%	17,36
	Existing Equipment =					Prior to System Upgrade =
	Existing Equipment =					Prior to System Upgrade =
12 each cond fans	1,551	24.0	24	87.5%	75.0%	15,35
	Existing Equipment =					After Systems Upgrade =
	Existing Equipment =					15,35

Demand Charge =	\$0.00	\$/kW	Energy Charge =	\$0.07480	\$/kWh
<i>Previous Conditions:</i>	<i>kW =</i>	<i>17.36</i>	<i>Improved Conditions:</i>	<i>kW =</i>	<i>15.35</i>
	<i>kWh/Year =</i>	<i>29,910</i>		<i>kWh/Year =</i>	<i>23,795</i>
	<i>Cost/Year =</i>	<i>\$2,237</i>		<i>Cost/Year =</i>	<i>\$1,780</i>

**DEMAND SAVINGS:**

Peak kW Saved = 2.02 kW

Energy Saved = 6,116 kWh/Year

**COST SAVINGS:**

Demand Cost Savings = \$0

Energy Cost Savings = \$457

Total Saved = \$457

20% Overall System Savings

**IMPLEMENTATION COST:**

\$6,048

**REBATE (\$):**

\$403 (\$200 / kW Saved)

**FINAL COST:**

\$5,645

**SIMPLE PAYBACK:**

Before Rebate = 13.2 Years

After Rebate = 12.3 Years

# Request for Council Action

Date: 5-14-12

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

Cc: File

From: Jason Stordahl

RE: 2012 Street Repairs Mahole/Catch Basin

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Consider approving the request to approve :

We received proposals for 2012 manhole and catch basin repairs (see attached). H&S Construction was the lowest quoted price. The repairs also included any associated panels, along with curb and gutter.

Recommendation: Approve H&S Construction for repair of manholes and catch basins to include associated curbing and panel replacement up to \$30,000.

**CITY OF EAST GRAND FORKS, MINNESOTA  
REQUEST FOR PROPOSAL**

Name and Address of Contractor

*H&S Construction of TRF Inc.  
17279 Hwy 59 NE  
Thief River Falls Mn 56701*

PLEASE QUOTE US YOUR PRICE ON THE ITEMS LISTED BELOW AND RETURN THIS FORM TO:

PUBLIC WORKS DEPARTMENT  
1001 2ND ST NE  
EAST GRAND FORKS, MN 56721  
FAX 218-773-5615  
Email [publicworks@eastgrandforks.net](mailto:publicworks@eastgrandforks.net)

SUBMITTED BY: *Robert Curran*  
(Signature)

Project #1004 - Items for 2012 Street Improvements

QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
12	Catch Basins w/chimney seal	EA	700. <sup>00</sup>	
12	Sanitary Manhole w/chimney seal	EA	700. <sup>00</sup>	
12	Storm Water Manhole w/chimney seal	EA	700. <sup>00</sup>	
	Associated curb and gutter replacement	LF	27. <sup>50</sup>	
	Associated concrete panel replacement (10'x10'x7" concrete panel)	CY	58. <sup>50</sup>	
	* These are all estimated amounts			
	TOTAL			

The City reserves the right to accept or reject any or all proposals or part thereof, and to accept one or more items.

Prices are F.O.B. East Grand Forks , MN - Destination  
Rates are valid for 120 Days

Contractor shall be responsible for meeting all city operations requirements for street improvements. Please provide rates on any item not listed that you feel may be needed to completed. You may be called on to provide the quantity proposed or less as according to the needs of the City of East Grand Forks Public Works Department.

All work must be in accordance with guidelines set out by the City of East Grand Forks.

Submitted By: *H&S construction of TRF Inc*  
(Printed Name of Company Representative)  
*Robert Curran*  
(Signature of Company Representative)

Date: 5-11-12



# Request for Council Action

Date: 5-14-12

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

Cc: File

From: Jason Stordahl

RE: 2012 Crack Sealing

---

Consider approving the request to approve:

Crack seal approximately 50,000 feet of streets. This is budgeted in 2012 street repair (101-43-120-45300)

OPP Construction .46/LF

Northwest Asphalt & Maintenance .43/LF

Minn-Dak Asphalt : chose not to submit a quotation

Recommendation: Award job to Northwest Asphalt & Maintenance for .43/LF.

Northwest Asphalt & Maintenance

26045 290th ave ne  
 Goodridge, MN 56725

# Estimate

Date	Estimate #
3/20/2012	38

Name / Address
City of East Grand Forks Attn: Crack Seal Bid from Northwest Asphalt

			Project
Description	Qty	Rate	Total
<p>Our process of crack sealing goes in this order. First we router out all cracks to a depth of 3/4 inch by 3/4 wide. Then we blow all debris from cracks with compressed air, so cracks are clean. We will use a heat lance to dry cracks. When cracks are dry and clean we fill them with a hot crafcro rubberized sealant that meets MN Dot Spec #3723. It works very well and is very durable. When the rubber has been applied we paper the hot rubber to protect until dry.</p> <p>This estimate is by the foot</p> <p>Standard 1yr warranty</p> <p>Payment within 30 days of completion</p>		0.43	0.43
Please call Jason Kangas with any questions. 218-686-5824. Fax# is 218-378-4672		<b>Total</b>	\$0.43



**CONSTRUCTION COMPANY**

OppConstruction.com

Offices:  
Grand Forks, ND  
Fargo, ND

Hwy 81 N • P.O. Box 13530 • Grand Forks, ND 58208-3530 • Phone 701-775-3322 • Fax 701-795-7020

**QUOTATION**  
**CITY OF EAST GRAND FORKS**  
**Crack Seal**

May 11, 2012

Description	unit	QTY	Unit \$	Total
Hot pour crack seal	LF	50,000	0.46	23,000.00
route & seal concrete	LF	1	3.00	
route & seal asphalt	LF	1	2.20	

**Clarification:**

Clean and seal cracks & joints with spec hot pour material

All work to MNDOT & EGF Specs

Greg Opp

**BUILD WITH THE BEST**

*"An Equal Opportunity Employer"*

2010 national 1st place safety excellence award winner



# Request for Council Action

Date: 5/16/2012

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

Cc: File

From: Jason Stordahl

RE: Bygland Rd./Coulee

---

Consider approving the request to approve:

As part of the ongoing street repair projects Greg Boppre, City Engineer and myself looked at repairs to Bygland Road (Coulee area)

We discussed two potential options:

Option #1 Total Replacement.

This is a long term solution to remove and replace the entire section (703'). The engineering estimate for removal and reconstruction is \$246,350. If this option is approved the project will be placed out to bid and brought back to council.

Option #2 Mill and Asphalt Overlay.

This is a short term solution to mill and overlay with 2.5" of asphalt.

There were two quotes submitted for this option:

-OPP Construction \$54,700

-Minn-Dak Asphalt Inc. \$52,940

If the council approves this option work would be scheduled to begin as soon as possible.

Recommendation: Council approves option #2, and hires Minn-Dak Asphalt Inc. for \$52,940.

---

# Proposal

## Minn-Dak Asphalt Inc.

423 West Zeh Street  
 Thief River Falls, MN 56701  
 Phone 218-681-4300 • Fax 218-681-4320

4215

PROPOSAL SUBMITTED TO <i>CITY OF E. GRAND FORKS MN.</i>		PHONE <i>218-773-1313</i>	DATE
STREET <i>1001 2<sup>ND</sup> ST. N.E.</i>		JOB NAME <i>JASON</i>	
CITY, STATE AND ZIP CODE <i>E. GRAND FORKS MN. 56701</i>		JOB LOCATION	
ARCHITECT <i>BOB</i>	DATE OF PLANS <i>#-21-12</i>	JOB PHONE	

We hereby submit specifications and estimates for:

*BYGLAND ROAD (BY COULBERT ZAVONAL'S OFFICE)*  
*703' X 39' AVERAGE WIDTH X 2.5"*

*MILLOPP EXISTING 2"*

*SWEEP - CLEAN - PATCH - LEVEL*

*PAVE 2" ASPHALT*

*WE WILL SIGN - DO TRAFFIC CONTROL*

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ ~~*45,380.00*~~ ).

Payment to be made as follows: *Late payment 1% per month*

*\$52,940.00*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within *100* days.

Acceptance of Proposal ~ The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



**CONSTRUCTION COMPANY**

OppConstruction.com

Offices:  
Grand Forks, ND  
Fargo, ND

Hwy 81 N • P.O. Box 13530 • Grand Forks, ND 58208-3530 • Phone 701-775-3322 • Fax 701-795-7020

**QUOTATION**  
**CITY OF EAST GRAND FORKS**  
**Bygland Rd SE - 13th St SE**  
**Asphalt Overlay**  
May 17, 2012

Item	Description	Unit Price
	approx 700 LF long - 2.5" Overlay	54,700.00

**CLARIFICATION:**

Mill entire section  
patch cracks and potholes with level coarse  
Overlay with MNDOT Super Pave Mix  
Includes Traffic control

Greg Opp

**BUILD WITH THE BEST**



*"An Equal Opportunity Employer"*  
Page 61  
2010 national 1st place safety excellence award winner



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 444 Cedar Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

11

Name of organization Eagles Club # 350		Date organized 06/01/1903	Tax exempt number 410265390
Address 227 10th St. NW	City East Grand Forks	State Minnesota	Zip Code 56721
Name of person making application Melvin Hoverson		Business phone 218-773-2445	Home phone 218-779-4182
Date set ups will be sold July 27, 28 & 29, 2012	Type of organization <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name X Scott Knepper		City Grand Forks	State North Dakota
		Zip 58201	

**Add New Officer**

Location where permit will be used. If an outdoor area, describe.  
 River bank of the Red River for Catfish Days

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
 Vaaler Insurance, Inc. : 1 million aggregate

**APPROVAL**

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

City/County	Date Approved
City Fee Amount	Permit Date
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 permit for the event.



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement  
444 Cedar Street, Suite 222  
St. Paul, MN 55101



651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

**Licensee:** Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. **City Clerk/County Auditor are also required by M.S. 340A.404 S. 3 to report any license cancellation.**

License Code ONSS License Period Ending 6/30/2010 # 26788  
City/County where license approved. East Grand Fks

Licensee Name Boardwalk Bar & Grill LLC

Trade Name

Boardwalk Bar & Grill

Licensed Location address

415 2nd St NW

City, State, Zip Code

East Grand Fks, MN 56721

Business Phone

218/399-3000

**LICENSE FEES:** Off Sale \$

On Sale \$

Sunday \$

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

**Applicant's signature on this renewal confirms the following: Failure to report any of the following will result in fines.**

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5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Jane Moss DOB 8-11-57 SS# [REDACTED] Date 5-21-12  
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_  
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)

PS 9093-10



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222

St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259



**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

**Licensee:** Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. **City Clerk/County Auditor are also required by M.S. 340A.404 S. 3 to report any license cancellation.**

License Code ONSS License Period Ending 6/30/2010 # 822

City/County where license approved. East Grand Fks

Licensee Name FOE Aerie 350

Trade Name

Dacotah Aerie

Licensed Location address

227 10th St NW/PO Box 482

City, State, Zip Code

East Grand Fks, MN 56721

Business Phone

218/773-0077

**LICENSE FEES:** Off Sale \$

On Sale \$

Sunday \$

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Albert Decker DOB 8-15-52 SS [REDACTED] Date 5-11-12

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.

PS 9093-10



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222

St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259



**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

**Licensee:** Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. **City Clerk/County Auditor are also required by M.S. 340A.404 S. 3 to report any license cancellation.**

License Code DNSS License Period Ending 6/30/2012 # 2257  
City/County where license approved. East Grand Fks

Licensee Name Liberty Lounge Inc.

Trade Name

Liberty Lanes

Licensed Location address

1500 5th Ave NE/PO Box 356

City, State, Zip Code

East Grand Fks, MN 56721

Business Phone

218/773-3477

**LICENSE FEES:** Off Sale \$

On Sale \$

Sunday \$

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Licensee Signature *Patricia J. J. J.* DOB 7-10-60 SS# [REDACTED] Date 5-22-12

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)

PS 9093-10



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222

St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

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License Code ONSS License Period Ending 6/30/2010 # 26865City/County where license approved. East Grand ForksLicensee Name MM Restaurant Group Inc.

Trade Name

Licensed Location address Mamma Maria's Italian RestCity, State, Zip Code 211 DeMers Ave Ste 16Business Phone East Grand Forks, MN 56721218/773-2225**LICENSE FEES:** Off Sale \$ \_\_\_\_\_ On Sale \$ \_\_\_\_\_ Sunday \$ \_\_\_\_\_

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Licensee Signature [Signature] DOB 9/25/50 SS# [Redacted] Date 5-21-12

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_

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PS 9093-10



Minnesota Department of Public Safety

Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222  
St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259



**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

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License Code ONSS License Period Ending 6/30/2010 # 15193

City/County where license approved. East Grand Fks

Licensee Name SJA Thunder Corporation

Trade Name

Mike's Pizza & Pub

Licensed Location address

411 2nd St NW

City, State, Zip Code

East Grand Fks, MN 56721

Business Phone

218/773-2479

**LICENSE FEES:** Off Sale \$

On Sale \$

Sunday \$

By signing this renewal application, applicant certifies that there has been ~~no change in ownership on the above named~~ <sup>7,000</sup> ~~licensee~~ <sup>3000,00</sup> ~~For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.~~ <sup>2007,00</sup>

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Licensee Signature Sherry Carnes DOB 10/20/73 SS# [REDACTED] Date 5/18/2012

(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_

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PS 9093-10



Minnesota Department of Public Safety

## Alcohol and Gambling Enforcement

444 Cedar Street, Suite 222

St. Paul, MN 55101

651-201-7507 • TTY 651-282-6555 • Fax 651-297-5259

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by MN Liquor Control • (3.2% Licenses exempt)

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License Code DNSS License Period Ending 6/30/2018 ID# 825  
City/County where license approved. East Grand Fks

Licensee Name VFW 3817

Trade Name

Licensed Location address Red River Valley PostCity, State, Zip Code 312 DeMers AveBusiness Phone East Grand Fks, MN 56721

218/773-2481  
**LICENSE FEES:** Off Sale \$

On Sale \$

Sunday \$

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Licensee Signature [Signature] DOB 6-21-52 SS# [REDACTED] Date 5-21-12  
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature \_\_\_\_\_ Date \_\_\_\_\_  
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)

PS 9093-10



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division (AGED)  
444 Cedar Street, Suite 222, St. Paul, MN 55101-5133  
Telephone 651-201-7507 Fax 651-297-5259 TTY 651-282-6555

**Certification of an On Sale Liquor License, 3.2% Liquor license, or Sunday Liquor License**

**Cities and Counties:** You are required by law to complete and sign this form to certify the issuance of the following liquor license types:  
1) City issued on sale intoxicating and Sunday liquor licenses  
2) City and County issued 3.2% on and off sale malt liquor licenses

Name of City or County Issuing Liquor License East Grand Forks License Period From: Jun 30 2012 To: June 30 2013

Circle One: New License License Transfer \_\_\_\_\_ Suspension Revocation Cancel \_\_\_\_\_  
(former licensee name) (Give dates)

License type: (circle all that apply) On Sale Intoxicating Sunday Liquor 3.2% On sale 3.2% Off Sale

Fee(s): On Sale License fee: \$ 4,000 Sunday License fee: \$ \_\_\_\_\_ 3.2% On Sale fee: \$ \_\_\_\_\_ 3.2% Off Sale fee: \$ \_\_\_\_\_

Licensee Name: Timothy Bserk INC DOB 4/4/75 Social Security # 472 13 0216  
(corporation, partnership, LLC, or Individual)

Business Trade Name Whiteys Business Address 121 Demers City East Grand Forks

Zip Code 56721 County Polk Business Phone (218) 773 1831 Home Phone (218) 463 0358

Home Address 310 7th St SE City Roseau Licensee's MN Tax ID # 2224348  
(To Apply call 651-296-6181)

Licensee's Federal Tax ID # 45-3133444  
(To apply call IRS 800-829-4933)

If above named licensee is a corporation, partnership, or LLC, complete the following for each partner/officer:

Partner/Officer Name (First Middle Last)	DOB	Social Security #	Home Address
<u>Timothy John Bserk</u>	<u>4/4/75</u>	[REDACTED]	<u>310 7th St SE</u>
<u>Kristi Frene Bserk</u>	<u>11/7/76</u>	[REDACTED]	<u>Same</u>

Intoxicating liquor licensees must attach a certificate of Liquor Liability Insurance to this form. The insurance certificate must contain all of the following:

- 1) Show the exact licensee name (corporation, partnership, LLC, etc) and business address as shown on the license.
- 2) Cover completely the license period set by the local city or county licensing authority as shown on the license.

Circle One: (Yes No) During the past year has a summons been issued to the licensee under the Civil Liquor Liability Law?

Workers Compensation Insurance is also required by all licensees: Please complete the following:  
Workers Compensation Insurance Company Name: \_\_\_\_\_ Policy # \_\_\_\_\_

I Certify that this license(s) has been approved in an official meeting by the governing body of the city or county.  
City Clerk or County Auditor Signature \_\_\_\_\_ Date \_\_\_\_\_  
(title)

**On Sale Intoxicating liquor licensees must also purchase a \$20 Retailer Buyers Card. To obtain the application for the Buyers Card, please call 651-201-7504, or visit our website at [www.dps.state.mn.us](http://www.dps.state.mn.us).**

CITY OF EAST GRAND FORKS  
**CLERK-TREASURER'S OFFICE**  
 600 Demers Ave – PO Box 373, East Grand Forks, MN 56721  
 (218)773-2483 - FAX (218)773-9728

**APPLICATION FOR "ON SALE" WEEKDAY AND SUNDAY INTOXICATING LIQUOR LICENSE**

If a corporation, an officer shall execute this application. If a partnership, a partner shall execute this application.

Licensee Name (Corporation, Partnership, Individual) <b>Timothy Bjerk INC</b>		Trade Name or DBA <b>Whitey's</b>	
License Location (Street Address & Block No.) <b>121 Demers</b>		Business Phone Number <b>773-1831</b>	Applicant Home Number <b>218 413 0358</b>
City <b>Roseau</b>	County <b>Roseau</b>	State <b>MN</b>	Zip Code <b>51751</b>
Name of Resident Manager/Agent <b>David Raymond</b>		Manager Home Address (must be city resident) <b>119 1/2 Demers Apt # 5</b>	
License Period From: <b>June 2012</b>	To: <b>June 2013</b>	Manager/Agent Home Number: <b>425 205 9693</b>	
Federal ID# <b>45-3133444</b>		State ID# <b>2224348</b>	

If a corporation, state the name, date of birth, address, title and shares held by each officer. If a partnership, state the name, address and date of birth of each partner.

Partner/Officer Name (First, middle and last)	DOB	Title	Shares	Address
<b>Tim Bjerk</b>	<b>4/4/75</b>	<b>owner</b>	<b>50</b>	<b>310 7th St SE</b>
<b>Kristo Irene Bjerk</b>	<b>11/7/76</b>	<b>owner</b>	<b>50</b>	<b>Same</b>
Partner/Officer Name (First, middle and last)	DOB	Title	Shares	Address

1. Name, address, and telephone number of the owner of the land where the licensed establishment will be located: Tim Bjerk 218 413 0358

Name, address, and telephone number of the owner of the building where the licensed establishment will be located: \_\_\_\_\_

2. Describe premises to which license applies; such as (first floor, second floor, basement, etc.) or if entire building, so state.  
Bar lounge Apartments Banquet Rooms

3. Legal description of premises: \_\_\_\_\_

4. Are the real estate taxes for the premises described in this application paid in full?  Yes  No

Are the sales taxes for these premises paid in full?  Yes  No

5. Is applicant or any of the associates in this application, a member of the governing body of the municipality in which this license is to be issued?  Yes  No If yes, in what capacity? \_\_\_\_\_
6. State whether any person other than applicants has any right, title or interest in the furniture, fixtures or equipment for which license is applied and if so, give name and details. \_\_\_\_\_
7. Have applicants any interest whatsoever, directly or indirectly, in any other liquor establishment?  Yes  No  
If yes, give name and address of establishment. Gene's Bar & Grill Roseau MN 56751
8. Seating capacity for serving meals at tables related to Sunday On Sale liquor license: 210
9. Are there any individuals who are involved with the licenses requested under the age of 21 or not US citizens?  Yes  No

1. State whether applicant or any of the associates in this application, have ever had an application for a liquor license rejected by any municipality or state authority; if so, give dates and details. \_\_\_\_\_
2. Has the applicant or any of the associates in this application, during the five years immediately preceding this application ever had a license under the Minnesota Liquor Control Act revoked for any violation of such laws or local ordinances; if so, give date and details. \_\_\_\_\_
3. Has applicant, partners, officers, or employees ever had any liquor law violation in Minnesota or elsewhere, including State Liquor Control penalties?  Yes  No If yes, give dates, charges and final outcome. \_\_\_\_\_
4. During the past license year, has a summons been issued under the Liquor Civil Liability Law (Dram Shop) M.S. 340A.802.  Yes  No If yes, attach a copy of the summons.

I certify that I have read the above questions and that the answers are true and correct of my own knowledge.

Signature of Applicant 	Date: <u>5/18/12</u>
Print Name and Title of Applicant: <u>Timothy John Boerk owner</u>	Daytime Phone Number: <u>773-1831</u>

\* All applications must include proof of workers comp and a liquor liability certificate.

Date to Admin Committee:	Date to City Council:
Amount Paid:	Receipt Number:

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held April 19, 2012 at 5:00 P.M.

Present: Ogden, Brickson, Quirk

Absent: Tweten

It was moved by Commissioner Brickson second by Commissioner Quirk that the minutes of the previous meeting of April 5, 2012 be approved as read.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$1,080,391.29.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Quirk to approve the bid of RJ Zavoral and Sons, Inc for the 2012 Watermain replacement project in the amount of \$356,581.57.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to waive the back charges for the city lift accounts under the adjustment of utility bills policy.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Quirk to adjourn to the next regular meeting on May 3, 2012 at 5:00 P.M.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

Lori Maloney  
Sec'y

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held May 3, 2012 at 5:00 P.M.

Present: Ogden, Brickson, Quirk

Absent: Tweten

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

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Quirk to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$325,609.26.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Quirk to approve the Chamber's request to provide complimentary electricity for the Cats Incredible event.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to approve a donation of \$500.00 for the Dakota Science Water Festival.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to declare miscellaneous office equipment as surplus.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Brickson to adjourn to the next regular meeting on May 17, 2012 at 5:00 P.M.

Voting Aye: Ogden, Brickson, Quirk

Voting Nay: None

Lori Maloney  
Sec'y

## RESOLUTION NO. 12 – 06 – 58

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 12902 for a total of \$2700.06.

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 \$2700.06 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 June 5, 2012.

Voting Aye:

Voting Nay: None.

Absent: None.

Abstain: Buckalew.

The President declared the resolution passed.

Passed: June 5, 2012

Attest:

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

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

I hereby approve the foregoing resolution this 5<sup>th</sup> of June, 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 12902 for a total of \$2700.06.
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 June 5, 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: 5/31/2012 - 11:08 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
12841	06/05/2012	3DS001	3D Specialties	1,006.94	0
12842	06/05/2012	AAK001	Angela Aaker	100.00	0
12843	06/05/2012	ACM001	Acme Electric Companies	437.96	0
12844	06/05/2012	ADV001	Advanced Business Methods Inc	482.46	0
12845	06/05/2012	ALL003	All Seasons Garden Center	811.58	0
12846	06/05/2012	ALT001	Altru Health System	200.00	0
12847	06/05/2012	AMA001	Amazon.com	272.28	0
12848	06/05/2012	AME002	American Tire Service	42.00	0
12849	06/05/2012	AME005	Ameripride Linen & Apparel Services	645.55	0
12850	06/05/2012	AUT002	Automated Financial Services	62.98	0
12851	06/05/2012	BAI001	Bailey Nurseries Inc	195.58	0
12852	06/05/2012	BAK001	Baker & Taylor Co	147.66	0
12853	06/05/2012	BAR005	Barnes Distribution	228.07	0
12854	06/05/2012	BAT001	Batteries Plus	34.38	0
12855	06/05/2012	BLU001	Blue Cross Blue Shield of ND	7,114.70	0
12856	06/05/2012	BRA001	Brady Martz & Associates	8,977.00	0
12857	06/05/2012	BRA005	Braun Intertec Corporation	467.50	0
12858	06/05/2012	BRO004	Broad Reach	176.32	0
12859	06/05/2012	BRO002	Brodart Co	345.63	0
12860	06/05/2012	BRO011	Gerald Brooks	401.47	0
12861	06/05/2012	BUS002	Business Essentials	76.23	0
12862	06/05/2012	BYD001	Bydal Designs	74.81	0
12863	06/05/2012	C&R001	C&R Laundry & Cleaners	69.86	0
12864	06/05/2012	CAN001	Canon Financial Services	347.90	0
12865	06/05/2012	CAR002	Carquest Auto Parts	4.90	0
12866	06/05/2012	CAS006	Cascade Fire Equipment	238.19	0
12867	06/05/2012	GFT003	Donald Scott Cash	3,033.55	0
12868	06/05/2012	CEN006	Century Link	1,009.26	0
12869	06/05/2012	COA001	Coalition of Greater MN Cities	165.00	0
12870	06/05/2012	COL004	Cold Spring Granite Company	227.64	0
12871	06/05/2012	COL002	Cole Papers Inc	783.97	0
12872	06/05/2012	CUL001	Culinex	1,927.20	0
12873	06/05/2012	DAK002	Dakota Fence	1,416.00	0
12874	06/05/2012	DAT002	Data Pro	77.90	0
12875	06/05/2012	DEF001	Defensive Edge Training & Consulting	750.00	0
12876	06/05/2012	DEM001	Demco Educational Corp	378.78	0
12877	06/05/2012	DIA001	Richard Papenfuss Diamond Cleaning	165.82	0
12878	06/05/2012	DIA002	Diamond Lake Book Co	250.14	0
12879	06/05/2012	EAG001	Eagle Electric	1,374.64	0
12880	06/05/2012	ENV003	Environmental Toxicity Control Inc	775.00	0
12881	06/05/2012	EXP002	Exponent	353.72	0
12882	06/05/2012	FLA002	Flat Plains Services Inc	250.09	0
12883	06/05/2012	FOR005	Forum	220.00	0
12884	06/05/2012	FLO001	FS Engineering	66,060.20	0
12885	06/05/2012	G&K001	G&K Services	355.77	0
12886	06/05/2012	GAF002	Gaffaney's	219.81	0
12887	06/05/2012	GAL001	Gale	165.03	0
12888	06/05/2012	GAL002	Gall's Inc	792.80	0
12889	06/05/2012	GAM002	Games Galore Party Rental	6,000.00	0
12890	06/05/2012	GAR001	Garden Hut Inc	208.18	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
12891	06/05/2012	GER001	Gerrells Sport Center	3,153.19	0
12892	06/05/2012	GFC002	GF City Finance Office	64,088.00	0
12893	06/05/2012	GFF001	GF Fire Equipment	2,826.25	0
12894	06/05/2012	GFH002	GF Herald	120.00	0
12895	06/05/2012	GFW001	GF Welding & Machine	94.26	0
12896	06/05/2012	GGF001	GGF Convention & Visitors Bureau	1,112.66	0
12897	06/05/2012	GOD001	Godfathers Exterminating Inc	133.59	0
12898	06/05/2012	GRA004	Grand Cities Towing	80.00	0
12899	06/05/2012	GFB002	Grand Forks Baseball	400.00	0
12900	06/05/2012	GRE016	Great Lakes Service Center, Inc.	198.08	0
12901	06/05/2012	HAI002	Rick Hajicek	285.00	0
12902	06/05/2012	HAR001	Hardware Hank	2,700.06	0
12903	06/05/2012	HAW001	Hawkins Chemical	1,779.47	0
12904	06/05/2012	HEA001	Heartland Paper	1,079.40	0
12905	06/05/2012	HEI001	Heiman Fire Equipment Inc	106.45	0
12906	06/05/2012	HOL002	Holiday Credit Office	231.60	0
12907	06/05/2012	HUG001	Hugo's	294.17	0
12908	06/05/2012	HUR002	David & Jennifer Hurst	299.96	0
12909	06/05/2012	INT007	In the Swim	552.68	0
12910	06/05/2012	INT003	Integra Telecom	80.01	0
12911	06/05/2012	JON001	Jones & Bartlett Publishers LLC	208.28	0
12912	06/05/2012	K&K001	K&K Trucking Inc	3,700.00	0
12913	06/05/2012	KID002	Kids Reference	60.21	0
12914	06/05/2012	KOS001	Linda Kossow	15.00	0
12915	06/05/2012	LAK001	Laker Chemical	1,081.58	0
12916	06/05/2012	LEA002	League of MN Cities	119,960.56	0
12917	06/05/2012	LIB001	Liberty Business Systems	73.59	0
12918	06/05/2012	LIB002	Librarians' Book Express	161.62	0
12919	06/05/2012	LIT001	Lithia Payment Processing	57.27	0
12920	06/05/2012	M&W001	M&W Services	3,071.45	0
12921	06/05/2012	MAR004	Marco	60.48	0
12922	06/05/2012	MAR001	Marco Inc	305.51	0
12923	06/05/2012	MCD001	McDonald's of EGF	37.14	0
12924	06/05/2012	MPO001	Metropolitan Planning Organization	908.24	0
12925	06/05/2012	MID003	Midcontinent Communications	1,170.02	0
12926	06/05/2012	MID007	Midwest Refrigeration Inc	102.00	0
12927	06/05/2012	MIK001	Mike's Pizza	47.43	0
12928	06/05/2012	MIN003	Minnesota City/County Management /	109.12	0
12929	06/05/2012	MIN002	Minnesota State University-Mankato	3,000.00	0
12930	06/05/2012	MND003	MN Dept of Labor & Industry	20.00	0
12931	06/05/2012	MND006	VOID****VOID****VOID*** MN I	3,941.00	0
12932	06/05/2012	MND014	MN Dept of Transportation	13,986.58	0
12933	06/05/2012	COM002	Morgan Printing	1,269.68	0
12934	06/05/2012	NEW001	Newman Signs	2,359.25	0
12935	06/05/2012	NOR017	Norby's Office Services	230.00	0
12936	06/05/2012	NOR004	Northern Plumbing Supply	63.41	0
12937	06/05/2012	ORE001	O'Reilly Auto Parts	586.96	0
12938	06/05/2012	ORC002	Roger Orchard	24,129.00	0
12939	06/05/2012	OVE001	Overhead Door Co	265.80	0
12940	06/05/2012	PAM001	Pamida	28.29	0
12941	06/05/2012	PAR006	Paraclete Press, Inc.	112.92	0
12942	06/05/2012	PEN001	Penworthy Company	157.15	0
12943	06/05/2012	PET001	Peterson Veterinarian Clinic P.C.	485.98	0
12944	06/05/2012	POL009	Polk County DAC	16.69	0
12945	06/05/2012	POL004	Polk County Recorder	46.00	0
12946	06/05/2012	PRA001	Praxair Distribution	176.34	0
12947	06/05/2012	QUI001	Quill Corp	677.34	0
12948	06/05/2012	RAD001	Radio Shack Corporation	29.27	0
12949	06/05/2012	RIG001	Right Choice Electric Inc	56.25	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
12950	06/05/2012	RMB001	RMB Environmental Lab Inc	292.00	0
12951	06/05/2012	RWI001	RWI General Contractors	200.00	0
12952	06/05/2012	SAF002	Safety Kleen Corp	822.14	0
12953	06/05/2012	SCH022	Christopher & MaryJane Schroeder	1,777.19	0
12954	06/05/2012	SGC001	SGC Horizon LLC	423.50	0
12955	06/05/2012	SOR001	Pam Sorenson	100.00	0
12956	06/05/2012	BSN001	Sport Supply Group, Inc	1,471.76	0
12957	06/05/2012	SPR002	Spray Advantage	353.31	0
12958	06/05/2012	STE001	Stennes Granite	1,425.00	0
12959	06/05/2012	STO001	Stone's Mobile Radio Inc	622.25	0
12960	06/05/2012	STU001	Stuart's Towing	53.44	0
12961	06/05/2012	SUR001	Surplus Center	52.95	0
12962	06/05/2012	RET001	The Retrofit Companies Inc	4,050.54	0
12963	06/05/2012	THO001	Thomas Bouregy & Co	139.50	0
12964	06/05/2012	TRI001	Tristeel Manufacturing	23.11	0
12965	06/05/2012	TRU001	True Temp	722.18	0
12966	06/05/2012	TRY001	Try-County Refrigeration	210.00	0
12967	06/05/2012	USP001	United States Post Office	303.00	0
12968	06/05/2012	UPS001	UPS	732.16	0
12969	06/05/2012	USF002	US Foodservice Inc TM	38.58	0
12970	06/05/2012	VAC001	Richard Vacura	19.44	0
12971	06/05/2012	VAL002	Valley Fun Source	987.45	0
12972	06/05/2012	VER001	Verizon Wireless	476.44	0
12973	06/05/2012	VIL001	Vilandre Heating & A/C	193.52	0
12974	06/05/2012	WAS001	Waste Mgmt	363.12	0
12975	06/05/2012	WAT001	Water & Light Department	23,653.24	0
12976	06/05/2012	WEI005	Nolan Weisz	100.00	0
12977	06/05/2012	WIZ001	Wizard's Enterprises Inc.	490.00	0
12978	06/05/2012	XCE001	Xcel Energy	3,189.28	0
12979	06/05/2012	XER001	Xerox Corporation	21.79	0
12980	06/05/2012	ZEE001	Zee Medical Service	75.88	0
				<hr/> <hr/>	
				Check Total:	415,687.46
				<hr/> <hr/>	