

**AGENDA
OF THE CITY COUNCIL
CITY OF EAST GRAND FORKS
TUESDAY, JUNE 4, 2013 - 5:00 P.M.**

CALL TO ORDER:

CALL OF ROLL:

DETERMINATION OF 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.” 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 21, 2013.
2. Consider approving the minutes of the “Special Meeting” for the East Grand Forks, Minnesota City Council of May 28, 2013.
3. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of May 28, 2013.

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

4. Consider approving the additions and changes to the list of lot prices and cemetery charges.

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

5. Regular meeting minutes of the Water, Light, Power, and Building Commission for May 2, 2013.

COMMUNICATIONS: NONE

OLD BUSINESS: NONE

NEW BUSINESS:

6. Consider approving the following “On Sale Weekday & Sunday” Liquor License Applicant Renewals:
 - a. Boardwalk Bar & Grill located at 415 2nd St NW, East Grand Forks, MN 56721
7. Consider approving the hiring of a Police Officer from the current hiring roster and starting a new hiring roster.
8. Consider adopting Resolution No. 13-06-52 accepting a grant award from the Federal Emergency Management Agency (FEMA) For Replacement of Self Contained Breathing Apparatus.
9. Consider adopting Resolution No. 13-06-53 authorizing Persons listed below (subject to any expressed restrictions) is authorized for ACH origination, online banking, and the opening of accounts for EDHA designated dollars.
10. Consider approving the internal recruitment and hiring of an Ice Arena Supervisor for the Parks and Recreation Department.
11. Consider approving Resolution No. 13-06-54 compensating Dale Gulbranson, Park Foreman.

CLAIMS:

12. Consider adopting Resolution No. 13-06-55 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 15934 for a total of \$2,664.19 whereas Council Member Buckalew is personally interested financially in the contract.
13. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

Upcoming Meetings:

- Work Session – June 11, 2013 – 5:00 PM - Training Room
- Regular Council Meeting – June 18, 2013 – 5:00 PM – Council Chambers
- Waste Water Public Forum – June 18, 2013 – Following the Council Meeting – Council Chambers
- Work Session – June 25, 2013 – 5:00 PM – Training Room
- Regular Council Meeting – July 2, 2013 – 5:00 PM – Council Chambers

**UNAPPROVED MINUTES
OF THE CITY COUNCIL
CITY OF EAST GRAND FORKS
TUESDAY, MAY 21, 2013 - 5:00 P.M.**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for May 21, 2013 was called to order by Council President Craig 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 Greg Leigh, Council Members Clarence Vetter, Ron Vonasek, Henry Tweten, Mark Olstad, and Chad Grassel.

Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Nancy Ellis, City Planner; Ron Galstad, City Attorney; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Gary Larson, Fire Chief; Karl Lindquist, Interim City Administrator; Megan Nelson, Executive Assistant; Jim Richter, EDHA Director; and Jason Stordahl, Public Works Director.

DETERMINATION OF 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 “Waste Water Public Forum” for the East Grand Forks, Minnesota City Council of May 6, 2013.
2. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of May 7, 2013.
3. Consider approving the minutes of the “Special Meeting” for the East Grand Forks, Minnesota City Council of May 14, 2013.

4. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of May 14, 2013.

A MOTION WAS MADE BY COUNCIL MEMBER VETTER, SECONDED BY COUNCIL MEMBER GRASSEL, TO APPROVE ITEM ONE (1) THROUGH FOUR (4).

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

5. Consider approving the Transit Title VI Plan required by the Federal Transit Administration for Cities Area Transit.
6. Consider approving the following “On Sale” Wine and “On Sale” Non-Intoxicating Liquor License Applicant Renewals:
 - a. Little Bangkok located at 302 Demers Ave, East Grand Forks, MN 56721.
7. Consider approving the following “On Sale Weekday & Sunday” Liquor License Applicant Renewals:
 - a. American Legion Post 157 located at 1009 Central Ave NW, East Grand Forks, MN 56721
 - b. Drunken Noodle located at 415 2nd St NW, East Grand Forks, MN 56721.
 - c. Casa de Mexico located at 112 14th St NE, East Grand Forks, MN 56721.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER VONASEK, TO ADOPT ITEMS FIVE (5) THROUGH SEVEN (7).

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

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

8. Regular meeting minutes of the Water, Light, Power, and Building Commission for April 18, 2013.

COMMUNICATIONS:

9. Acknowledge the hiring of Chad Swendseid as a Park Maintenance Worker for the Parks & Recreation Department with effective start date of April 29, 2013.

Mr. Aker introduced Mr. Swendseid to the council and told them he has done an excellent job so far.

Mr. Swendseid thanked the council, Mr. Aker, and the City for the opportunity and told the council how he is very excited to be working for the City of East Grand Forks. He also said how the Parks and Recreation Department is responsible for the beautification of the city, how the parks help attract people to the area, and he is hoping he can keep up what has been done so far and possibly help improve the park areas in the city.

OLD BUSINESS: NONE

NEW BUSINESS:

10. Consider approving the recruitment and hiring of a Library Program Coordinator.

A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER OLSTAD, TO APPROVE THE RECRUITMENT AND HIRING OF A LIBRARY PROGRAM COORDINATOR.

Council member Tweten informed the council the entire library board agreed with the library director about making this a full time position.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

11. Consider adopting Resolution No. 13-05-50 approving the plans and specifications and ordering advertisement for bids for 2013 City Project 3 – Police Building Improvements.

A MOTION WAS MADE BY COUNCIL MEMBER OLSTAD, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 13-05-50 APPROVING THE PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR 2013 CITY PROJECT 3 – POLICE BUILDING IMPROVEMENTS.

Council member Tweten stated how the Mayor is the head of the Police Department and asked Mr. Boppre if the Mayor had been consulted on any of the improvement plans. Mr. Boppre told the council he was sorry he didn't consult the mayor. He had consulted with Mr. Huizenga, Chief Hedlund, and staff. Mr. Boppre continued by saying how this was an oversight on their part and he apologized to the Mayor for not consulting with him. Mayor Stauss added that he has been in support of this project for many years but he would like to be included with items dealing with the police department in the future. Council member Tweten added that in the future the mayor needs to be consulted with anything regarding the Police Department.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN TO CALL THE QUESTION, SECONDED BY COUNCIL MEMBER LEIGH.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

Council President Buckalew then called for a vote on the original motion of adopting Resolution No. 13-05-50 approving the plans and specifications and ordering advertisement for bids for 2013 City Project 3

– Police Building Improvements.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

12. Consider awarding the 2013 manhole and catch basin repair job to H&S Construction for up to \$30,000.00 for repair work.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO AWARD THE 2013 MANHOLE AND CATCH BASIN REPAIR JOB TO H&S CONSTRUCTION FOR UP TO \$30,000.00 FOR REPAIR WORK.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

13. Consider approving the purchase of a Toro Groundsmaster 360 for \$24,915.10 which includes the deduction of the trade amount for the Toro GM345 mower.

A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER OLSAD, TO APPROVE THE PURCHASE OF A TORO GROUNDSMASTER 360 FOR \$24,915.10 WHICH INCLUDES THE DEDUCTION OF THE TRADE AMOUNT FOR THE TORO GM345 MOWER.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Buckalew, and Tweten.

Voting Nay: None.

Abstain: Vonasek.

14. Consider approving the purchase of a planter to be installed by Opp Construction which will be located on the city lot next to the VFW building for up to \$15,000.00.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GRASSEL, TO APPROVE THE PURCHASE OF A PLANTER TO BE INSTALLED BY OPP CONSTRUCTION WHICH WILL BE LOCATED ON THE CITY LOT NEXT TO THE VFW BUILDING FOR UP TO \$15,000.00.

Council member Leigh thanked the mayor for all the work he did for the 125th Celebration and asked if this planter would be stacked or cemented so when the city sold the lot, it might be moved. Mayor Stauss said to try and recoup the cost of the planter with the sale of the lot. He added the funds left over from the 125th will benefit the city since they will be used for beautification of the city. The mayor asked to have the remaining funds left in that account to be dedicated to beautification projects for the city. Discussion followed on how much was left in the account and if some of this money should be earmarked for specific projects. Mr. Galstad stated he would clarify what the funds could be used but didn't see any reason why beautification projects wouldn't be allowed. More discussion followed on what amount was going to be allowed for these projects.

COUNCIL VICE-PRESIDENT LEIGH WITHDREW HIS MOTION TO AUTHORIZE UP TO \$15,000.00 FOR THE PURCHASE OF THE PLANTER. COUNCIL MEMBER GRASSEL WITHDREW HIS SECOND TO THE MOTION.

COUNCIL VICE-PRESIDENT LEIGH MOVED TO AMEND THE ORIGINAL MOTION, SECONDED BY COUNCIL MEMBER GRASSEL, TO CHANGE THE AMOUNT ALLOWED TO \$14,805.81.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

A MOTION WAS MADE BY COUNCIL VICE-PRESIDENT LEIGH, SECONDED BY COUNCIL MEMBER GRASSEL, TO AUTHORIZE THE PURCHASE OF A PLANTER TO BE INSTALLED BY OPP CONSTRUCTION WHICH WILL BE LOCATED ON THE CITY LOT NEXT TO THE VFW BUILDING FOR UP TO \$14,805.81.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

15. Consider approving the labor agreement between the City of East Grand Forks and the Law Enforcement Labor Services, Inc Local No. 152.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER OLSTAD, TO APPROVE THE LABOR AGREEMENT BETWEEN THE CITY OF EAST GRAND FORKS AND THE LAW ENFORCEMENT LABOR SERVICES, INC LOCAL NO. 152.

Council member Tweten told the council there was a correction that needs to be made in Section 10.1 Health Insurance. He stated that in 10.1.1 it reads that 24 bi-monthly installments would be made but in 10.1.2 it reads 24 monthly installments to be made. Council member Tweten also stated this change will need to be made in the contract with AFSCME Council 65 but in a different section. Council member Olstad agreed that the language had to be the same in both of the paragraphs. After some discussion it was suggested an amendment was added to the motion.

COUNCIL MEMBER OLSTAD MOVE TO AMEND THE AGREEMENT TO REPLACE MONTHLY WITH BI-MONTHLY IN SECTION 10.1.2 OF THE AGREEMENT. MOTION SECONDED BY COUNCIL VICE-PRESIDENT LEIGH.

Council President Buckalew called for a vote on allowing the amendment to be added to the motion.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

Council President Buckalew then called for the vote on the motion as amended.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

16. Consider approving the Memorandum of Understanding between the City of East Grand Forks and Law Enforcement Labor Services, Inc Local No. 152.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER VONASEK, TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF EAST GRAND FORKS AND LAW ENFORCEMENT LABOR SERVICES, INC LOCAL NO. 152.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

17. Consider approving the labor agreement between the City of East Grand Forks and AFSCME Council 65.

A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER OLSTAD, TO APPROVE THE LABOR AGREEMENT BETWEEN THE CITY OF EAST GRAND FORKS AND AFSCME COUNCIL 65.

A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER VONASEK, TO ALLOW AN AMENDMENT TO THE ORIGINAL MOTION CORRECTING THE LANGUAGE IN SECTION 9.1.2.

Council President Buckalew called for a vote on the motion to allow the amendment to be added to the original motion.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

Council President Buckalew then called for the vote on the motion as amended.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

CLAIMS:

18. Consider adopting Resolution No. 13-05-51 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 15807 for a total of \$894.47 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER VETTER, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 13-05-51 AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBERS 15807 FOR A TOTAL OF \$894.47 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, and Tweten.

Voting Nay: None.

Abstain: Buckalew.

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

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

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Mayor Stauss informed the council the \$250,000 was not included in the state bonding bill so the city will not be receiving funds for expanding utilities in the Red River State Recreational Area this year.

Council Member Buckalew welcomed Mr. Swendseid to the city and commented on what good people he will be working with. He also welcomed Mr. Lindquist as Interim City Administrator.

Council Member Tweten told the council a number of years ago the council would go around and check out the buildings and equipment before the budget sessions would start. He continued by asking the council to start this practice again and if possible go out sometime in June.

Council Member Grassel informed the council he had met with Altru's COO and Off Campus Facility Director. He continued by saying they would like to set up a summit with East Grand Forks officials, members of the school, and others to try and build up wellness in East Grand Forks. Council member Grassel did say they would like to be more visible in our community. He also welcomed Mr. Swendseid to city.

Mr. Lindquist asked Chief Larson to inform the council information brought up at the department head meeting. Chief Larson told the council they were working on collecting all the information and dollar amounts that were spent on the flood this year. He stated that once all the information was gathered he was going to submit it to the proper authority and that he would also be sharing that information with the council. Mr. Lindquist continued by telling the council he has had two good days meeting with staff. He told them there were some on-going issues he will be monitoring and tracking which are the swimming pool, future waste water treatment, the library roof, annexation of property on the north end, renovations to the police department, the two labor agreements left to be settled, if the city will join Polk County 911 dispatch, and the 2014 Budget. Mr. Lindquist also sent his congratulations to Paige Vetter

for winning the MMUA contest and winning a \$2000.00 scholarship.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER OLSTAD, TO ADJOURN THE MAY 21, 2013 COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:37 P.M.

Voting Aye: Olstad, Leigh, Grassel, Vetter, Vonasek, Buckalew, and Tweten.

Voting Nay: None.

Karl Lindquist, Interim City Administrator

**UNAPPROVED MINUTES
SPECIAL CITY COUNCIL MEETING
CITY OF EAST GRAND FORKS
TUESDAY, MAY 28, 2013 - 5:00 P.M.**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for May 28, 2013 was called to order by Council President Craig 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 Greg Leigh, Council Members Clarence Vetter, Ron Vonasek, Henry Tweten, Mark Olstad, and Chad Grassel.

Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Ron Galstad, City Attorney; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Gary Larson, Fire Chief; Karl Lindquist, Interim City Administrator; Megan Nelson, Executive Assistant; 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 following “On Sale Weekday & Sunday” Liquor License Applicant Renewals:
 - a. Liberty Lanes located at 1500 5th Ave NE, East Grand Forks, MN 56721.
 - b. Whitey’s located at 121 Demers Ave, East Grand Forks, MN 56721.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER GRASSEL, TO ADOPT ITEM ONE (1).

*Voting Aye: Leigh, Grassel, Vetter, Vonasek, Buckalew, Tweten, and Olstad
Voting Nay: None.*

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER VETTER, SECONDED BY COUNCIL MEMBER VONASEK, TO ADJOURN THE MAY 28, 2013 COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:01 P.M.

Voting Aye: Leigh, Grassel, Vetter, Vonasek, Buckalew, Tweten, and Olstad

Voting Nay: None.

Karl Lindquist, Interim City Administrator

**UNAPPROVED MINUTES
OF THE CITY
COUNCIL WORK SESSION
CITY OF EAST GRAND FORKS
TUESDAY, MAY 28, 2013 - 5:00 P.M.**

CALL TO ORDER:

The Work Session of the East Grand Forks City Council for May 28, 2013 was called to order by Council President Craig Buckalew at 5:01 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 Greg Leigh, Council Members Clarence Vetter, Ron Vonasek, Henry Tweten, Mark Olstad, and Chad Grassel.

Dave Aker, Parks & Recreation Superintendent; Karla Anderson, Finance Director; Ron Galstad, City Attorney; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Terry Knudson, Accounting/Human Resource Technician; Gary Larson, Fire Chief; Karl Lindquist, Interim City Administrator; Megan Nelson, Executive Assistant; Jim Richter, EDHA Director; and Jason Stordahl, Public Works Director.

DETERMINATION OF A QUORUM:

1. Police Bike Patrol – Mike Hedlund

Mr. Hedlund reminded the council how the police department asked to collect donations so they were able to start a bike patrol. He told the council how Sergeant Manias took the lead of this project and was able to collect enough money for all of the equipment and training for five police officers for this program. Sergeant Manias then showed the council the different bike patrol uniforms and the specialized bikes they have which are equipped with lights, a siren, and more. Mr. Hedlund explained how the decals have been ordered for the helmets and bikes to say East Grand Forks Police. Discussion followed on how people will feel safer using the trail system, how scheduling will be affected by the bike patrol, and how the bike patrol will be utilized in the community.

2. Police Department Hiring Request – Mike Hedlund

Mr. Hedlund informed the council a police officer had submitted his resignation and would be done on June 3. He explained how the last of the Civil Service approved candidates was being reviewed and a background check was being processed. Mr. Hedlund said that if everything turned out they will be able to hire this candidate. He asked the council to allow the police department to start a new hiring roster since this candidate is the last Civil Service approved candidate and so they will be prepared in case of any more resignations or retirements.

Discussion followed on the turnover rate of the police department, how long it would take for someone to become a sergeant, and how long a roster is good for.

Mr. Hedlund also informed the council he was working on getting a grant worth about \$125,000 to put a cop back in the school. He told them the two things that might help the city get this grant are that we are willing to hire a veteran and use them in the school setting. He said he would let them know if the city receives the grant or not.

3. Remote Control Flight Field – Dave Aker

Mr. Aker informed the council there has been interest in establishing a remote control flight field. He stated how Tom Stennes and Mike Yanish were the ones trying to form a group that would set up and take care of the field which they would like located on the wet side of the levee in the Greenway close to the water treatment plant. Mr. Aker told the council that this group has already been given the okay by the Greenway Maintenance group and the Water and Light Department. Mr. Stennes informed the council about the history of the Grand Forks remote control field and how it really doesn't exist anymore. He explained to the council how creating this field could draw people to the area. Discussion followed about the planes that would be flown, issues that might come up due to these planes and how restrictions could be put in place to limit issues, and how having members apart of the organization of AMA could help with liability issues.

4. Cemetery Rate Changes – Dave Aker

Mr. Aker reminded the council about the changes to the cemetery rates from last year regarding winter internments. He told them about the many complaints received because they were requiring a \$250.00 deposit and how there was difficulty with having the funeral homes collect the deposit. Mr. Aker recommended to the council to take away the deposit requirement. He also pointed out to the council the second right lots and internment prices were added since that is becoming requested more often.

5. Clarification of Workers in Park & Recreation Dept – Dave Aker

Council member Vetter told the council there were some issues regarding what they had voted on for the Parks and Recreation Department. The two questions that need to be addressed are there suppose to be two or three new park maintenance hires and didn't the council approve a raise for Mr. Gulbranson. Discussion followed about how much of a raise Mr. Gulbranson should receive, does his job need to be re-evaluated or should he be promoted to Ice Arena Supervisor, and how many people will be hired after the interviews set for June 3. Once it was finalized that there were suppose to be three hires, one already complete and two to happen after the June 3rd interviews they moved on to discussing Mr. Gulbranson's position. Ms. Knudson reminded the council that any promotions or new job descriptions would need to be approved by the Civil Service Commission. After more discussion the council seemed to favor the idea to pay Mr. Gulbranson out of rank, see if the position needs to be re-evaluated, and advertise internally for a position once everything was approved by Civil Service if a new position was created.

6. 2012 Aid to Firefighter Grant – Gary Larson

Mr. Larson informed the council that the fire department has been awarded a grant worth \$123,990.00 to help replace breathing apparatuses and tanks. He told the council the city would be responsible for approximately \$6,199.00 if they accept this grant. Mr. Larson explained how some of these items were to be replaced next year and that was going to cost the department around \$18,000.00 so this grant is a great help. He said how he will be looking with the finance director to see where in the fire department's budget he would be able to cover the city's share.

7. Northland Community College Special Event – Ron Galstad

Mr. Galstad explained the special event that Northland Community and Technical College would like to hold in August as a welcome back to the students. He then explained how the state will not sign off the Release and Indemnification portion of the application and how the responsible party for the beer garden they would like to have would have to sign that and take on the responsibility. Mr. Galstad stated how it might be a good idea to have Mr. Klug come and address the council and then they can decide if they wanted to be a part of this event or not since there had been some discussion of the city becoming involved in this event. Mayor Stauss stated how the council needs to encourage events like this and help draw people into the community.

Mr. Galstad also informed the council that he is looking into what the city's options are since the library roof is still leaking. He told them what has happened up to this point but added that he will be reviewing the contract again and sending them a notice if necessary.

Since he still had the floor Mr. Galstad also addressed an issue of a citizen's complaint about people walking and driving on the levee where there are not any paths or trails. He had been asked to draft an ordinance restricting the use of the levee system. He asked for guidance from the council on how restrictive he should be. After some discussion it was decided there first will be no trespassing signs put up, try and patrol this area more, and if these don't stop the trespassing then an ordinance could be drafted.

8. Replat of Greenway Crossing First Addition – Jim Richter

Mr. Richter told the council that there is an area that has been dedicated as park land and is wondering if the council would approve vacating this property as dedicated park land and sell off the lots. Mr. Lindquist asked if there needs to be a notification period, public hearing, or if this would be possible and not violate an ordinance. Mr. Richter stated he was not sure what the process would be but that it would be handled by the Planning Commission and they would be the ones to handle these things if necessary. Discussion followed about why the city should add more lots to its inventory, how the hockey boards will be relocated possibly on school property, and to think about what the city might want to charge for them.

Ms. Anderson introduced Mr. Andrew Marquardt to the council. She stated how he is the intern that will be working in the administration office for the summer. She added how Mr. Marquardt

is working on his master degree in public administration. Council President Buckalew welcomed Mr. Marquardt.

Mr. Galstad told the council that Little Bangkok would like to put out three small tables and chairs on the sidewalk so they have some outdoor seating. He added that he didn't know off hand of a policy or ordinance that wouldn't allow this request but he was going to take another look. He also added that this could help promote business downtown.

Mr. Lindquist informed the council Ms. Klump from Springsted had sent the City Administrator Profile to him and he had handed out copies at the beginning of the meeting. He told the council that if they wanted something changed to get back to him by the end of Wednesday, otherwise he was going to let Ms. Klump to move forward with the recruitment process.

Council President Buckalew asked when the next Waste Water Public Forum should be held. He added that some people will be out of town during the first Monday so maybe it should be held later in the month. After some discussion it was decided to hold the public forum on June 18th following the council meeting already scheduled for that evening.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER OLSTAD, TO ADJOURN THE MAY 28, 2013 COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:55 P.M.

Voting Aye: Leigh, Grassel, Vetter, Vonasek, Buckalew, Tweten, and Olstad.

Voting Nay: None.

Karl Lindquist, Interim City Administrator

Request for Council Action

Date: 5/21/13

To: East Grand Forks City Council Mayor Lynn Stauss, President Craig Buckalew, Council Vice President Greg Leigh, Council Members: Clarence Vetter, Ron Vonasek, Henry Tweten, Mark Olstad, and Chad Grassel

Cc: File

From: Dave Aker

RE: Changes and additions to Cemetery Rates

Consider approving the request to approve additions and changes to the list of lot prices and cemetery charges.

The Cemetery Commission would like to add the second right lot price, second right interment, and the prices of niches.

The Cemetery Commission would like to change the price of winter interments. They recommend taking away the \$250.00 deposit and only charge the \$1000.00 for winter interment.

Included is the list with the changes already made.

Resurrection Cemetery – East Grand Forks, MN

LOTS PRICES AND CEMETERY CHARGES

The following price charges are hereby established.

Burial plot:	\$500.00
Upright lot:	\$1000.00
2nd right lot:	50% of ground level lot
Crem/Infant lot:	\$250.00
Welfare lot:	\$450.00
Interments:	\$600.00
Second Right Inter:	\$250.00
Crem/Infant Interment:	\$250.00
Welfare Interment:	\$300.00
Winter Interment:	\$1000.00
Winter Crem/Infant:	\$500.00
Disinterment:	\$750.00
Niche: (Single)	\$800.00, \$900.00, \$1000.00
Niche: (Double)	\$1600.00, \$1800.00, \$2000.00
Open/Close & Marker	included
Marker Installation	
Single:	\$ 75.00
Double:	\$ 95.00
Military:	\$ 75.00
Resetting fees:	
Single:	\$ 35.00
Double:	\$ 40.00
Military:	\$ 37.50
Vases:	\$ 55.00
Vase Installation:	\$ 30.00
Winter Storage:	\$ 75.00

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held May 2, 2013 at 5:00 P.M.

Present: Brickson, Quirk, Ogden, Tweten

Absent: None

It was moved by Commissioner Quirk second by Commissioner Ogden that the minutes of the previous meeting of April 18, 2013 be approved as read.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Quirk to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$177,413.71.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Ogden to approve the 2013 Labor agreement and Memorandum of Understanding with Teamsters Local 120.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Quirk to adjourn to the next regular meeting on May 16, 2013 at 5:00 P.M.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

Lori Maloney
Sec'y

Request for Council Action

Date: May 21, 2013

To: East Grand Forks City Council, Mayor Lynn Stauss, Interim City Administrator Karl Lindquist, President Craig Buckalew, Council Vice President Greg Leigh, Council Members: Henry Tweten, Ron Vonasek, Mark Olstad, Clarence Vetter and Chad Grassel.

Cc: File

From: Michael S. Hedlund – Chief of Police

RE: Police Officer Hiring Request – Request to Start a New Hiring Register

Background: The East Grand Forks Police Department (EGFPD) will be one officer below our authorized and budgeted strength following the resignation of an officer effective June 3, 2013. We are in the process of completing a background investigation on the last of the applicants that were approved by civil service for our current register and we would anticipate hiring this subject pending a positive outcome of the background.

Because this was the last subject that was approved by civil service we are also requesting to start a new process so that we could establish a new hiring register.

Recommendations: That the East Grand Forks City Council approve the hiring of a police officer from the hiring register that is currently in place for the EGFPD and also approve the start of a new hiring register.

Enclosures: None

RESOLUTION NO. 13-06-52

RESOLUTION ACCEPTING A GRANT AWARD FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR REPLACEMENT OF SELF CONTAINED BREATHING APPARATUS

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

WHEREAS, the Federal Emergency Management Agency (FEMA) awarded the City of East Grand Forks a grant of \$123,990.00 under the 2012 Aid to Firefighters Grant (AFG); and

WHEREAS, the Aid to Firefighters Grant provides funding directly to Fire Departments to help with the replacement of breathing apparatuses including tanks and face pieces; and

WHEREAS, the current breathing apparatuses the fire department uses are over 15 years old and need to be replaced to meet current standards and the tanks have a shelf life of 15 years and are also scheduled to be replaced; and

WHEREAS, the city is responsible for paying five cents on the dollar so the total share the city would pay will be \$6,199.00; and

THEREFORE, BE IT RESOLVED by the City Council of the City of East Grand Forks, Minnesota that the City accepts the 2012 Aid to Firefighter Grant; and

BE IT FURTHER RESOLVED that the City shall replace 21 Self Contained Breathing Apparatuses along with 42 tanks and new face pieces with this grant; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor and the City Administrator to execute all necessary documents related to the grant.

Voting Aye:

Voting Nay:

The President declared the resolution passed.

Passed: June 4, 2013

Attest:

Interim City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 4th of June, 2013.

Mayor

RESOLUTION NO. 13- 06- 53

CORPORATE AUTHORIZATION RESOLUTION

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

WHEREAS, the City Council of the City of East Grand Forks, Minnesota, has designated American Federal Bank as a depository with ACH origination and online banking; and

BE IT RESOLVED By the City Council of and for the City of East Grand Forks, Minnesota, as follows:

1. The City agrees to the terms and conditions of any account agreement approved by the City Council and properly opened by any representative(s) of the City identified in the following Paragraph 2, and authorizes American Federal Bank to charge the City for all checks, drafts, or other orders, for the payment of money, that are drawn on American Federal Bank by any representative(s) of the City identified in the following Paragraph 2, regardless of by what means the facsimile signature(s) may have been affixed so long as they resemble the signature specimens listed in Paragraph 2 and contain the required number of signatures for this purpose.
2. The persons listed below (subject to any expressed restrictions) are authorized for ACH origination and for online banking:

Name and Title	Signature
(A) Lynn Stauss, Mayor	_____
(B) Karl Lindquist, Interim City Administrator	_____
(C) Megan Nelson, Executive Assistant	_____
(D) Terry Knudson, Accounting Technician	_____
(F) Karla Anderson, Finance Director	_____

3. The mayor and/or City Administrator will also have the authority to open EDHA accounts and delegate signing authority to these accounts. At this time signing authority will be granted to the EDHA Director for accounts with EDHA designated dollars.

James Richter, EDHA Director _____

BE IT HEREBY FURTHER RESOLVED that the City Council has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the foregoing resolution and to confer the powers granted to the person named who have full power and lawful authority to exercise the same.

Voting Aye:

Voting Nay:

The President declared the resolution passed.

Passed: June 4, 2013

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 4th of June, 2013.

Mayor

RESOLUTION NO. 13 – 06– 54

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

WHEREAS, Arena Manager Garry Hadden has retired from his position with the City of East Grand Forks, Minnesota, and his last day of employment with the City was April 30, 2013; and

WHEREAS, Park Foreman Dale Gulbranson was delegated the duties and responsibilities that Mr. Hadden was in charge of while employed; and

WHEREAS, with the additional duties starting May 1, 2013 Mr. Gulbranson should have been paid out of rank.

NOW, THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS, TO WIT:

The City Council hereby retroactively compensates Mr. Gulbranson for taking on these additional duties as of May 1, 2013; and

Mr. Gulbranson will be compensated at and paid at the wage equivalent to Grade 13, Step 7 until the position of Ice Arena Supervisor is filled.

Voting Aye:
Voting Nay:

The President declared the resolution passed.

Passed: June 4, 2013

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 4th day of June, 2013.

Mayor

RESOLUTION NO. 13 – 06 – 55

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 15934 for a total of \$2,664.19.

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

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

1. The above mentioned purchase by the City and the claim of the vendor based thereon are confirmed and the Mayor and Clerk are directed to issue an order-check in payment of such claim on the filing of the affidavit of official interest required under Minnesota Statutes, Section 471.89.
2. It is hereby determined that the total price of \$2,664.19 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 4, 2013.

Voting Aye:

Voting Nay:

Abstain:

The President declared the resolution passed.

Passed: June 4, 2013

Attest:

Interim City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 4th of May, 2013.

Mayor

AFFIDAVIT OF OFFICIAL INTEREST CLAIM

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

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

1. I am 3rd Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 15934 for a total of \$2,664.19.
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 4, 2013.

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



City of East Grand Forks

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

User: lkataka
 Printed: 5/30/2013 - 1:53 PM

Check	Date	Vendor No	Vendor Name	Amount	Voucher
15884	06/04/2013	A&L002	A&L Siding & Home Improvement Co	94.00	0
15885	06/04/2013	ACM001	Acme Electric Companies	1,035.71	0
15886	06/04/2013	ADV001	Advanced Business Methods Inc	313.85	0
15887	06/04/2013	AGA001	Agassiz Audubon Society, Inc	200.00	0
15888	06/04/2013	ALB001	Albrecht Manufacturing	460.95	0
15889	06/04/2013	ALT004	Altru Health Systems	3.00	0
15890	06/04/2013	AME002	American Tire Service	80.00	0
15891	06/04/2013	AME005	Ameripride Linen & Apparel Services	231.69	0
15892	06/04/2013	AHC001	Anderson Heating & Cooling, Inc	142.31	0
15893	06/04/2013	APO001	Apollo Electric Inc	70.24	0
15894	06/04/2013	ARS001	Marcia Arsenault	97.76	0
15895	06/04/2013	ALT003	Atlantic Safety Product	218.70	0
15896	06/04/2013	AUT001	Auto Glass & Aftermarket Inc	1,494.00	0
15897	06/04/2013	BAK001	Baker & Taylor Co	1,081.99	0
15898	06/04/2013	BAL001	Balco Uniforms Co Inc	3,307.66	0
15899	06/04/2013	BAT001	Batteries Plus	37.31	0
15900	06/04/2013	BCA002	BCA CJTE	50.00	0
15901	06/04/2013	BLU001	Blue Cross Blue Shield of ND	6,729.00	0
15902	06/04/2013	BRA001	Brady Martz & Associates	2,627.00	0
15903	06/04/2013	BRE009	Anna Kay Breidenbach	200.00	0
15904	06/04/2013	BRO002	Brodart Co	710.40	0
15905	06/04/2013	BSN001	BSN Sports Inc.	1,189.58	0
15906	06/04/2013	BUS002	Business Essentials	153.20	0
15907	06/04/2013	BUT001	Butler Machinery Co	769.01	0
15908	06/04/2013	CAB001	Cabela's Retail	490.55	0
15909	06/04/2013	CAR011	Carrot Top Industries Inc	270.44	0
15910	06/04/2013	CAR005	Carson Industries Inc	99.95	0
15911	06/04/2013	CEN002	CENGAGE Learning	93.56	0
15912	06/04/2013	CUL001	Culinex	126.02	0
15913	06/04/2013	CUS003	Custom Pools	595.00	0
15914	06/04/2013	DAK014	Dakota Rev	224.00	0
15915	06/04/2013	DAY002	Daydreams Specialties, LLC	80.00	0
15916	06/04/2013	DIA002	Diamond Lake Book Co	87.72	0
15917	06/04/2013	EAS007	East Side Travel Plaza	11.90	0
15918	06/04/2013	EGF007	EGF Public Schools	148.25	0
15919	06/04/2013	EXP003	Explorer Post #38	100.00	0
15920	06/04/2013	EXP002	Exponent	933.42	0
15921	06/04/2013	FOR005	Forum	220.00	0
15922	06/04/2013	G&K001	G&K Services	252.78	0
15923	06/04/2013	GAF002	Gaffaney's	131.24	0
15924	06/04/2013	GAR001	Garden Hut Inc	392.22	0
15925	06/04/2013	GEO001	George's Quick Printing	58.79	0
15926	06/04/2013	GFF001	GF Fire Equipment	275.51	0
15927	06/04/2013	GFH002	GF Herald	170.00	0
15928	06/04/2013	GGF001	GGF Convention & Visitors Bureau	1,320.34	0
15929	06/04/2013	GOP002	Gopher State Lawn Sprinklers	20.44	0
15930	06/04/2013	GRA004	Grand Cities Towing	70.00	0
15931	06/04/2013	GRA009	Grand Forks Environmental Lab	40.00	0
15932	06/04/2013	HAJ002	Rick Hajicek	427.50	0
15933	06/04/2013	HAM005	Hampton Inn	109.28	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
15934	06/04/2013	HAR001	Hardware Hank	2,664.19	0
15935	06/04/2013	HAW001	Hawkins Chemical	1,209.82	0
15936	06/04/2013	HEA006	Heartland Ag-Business Group	33.00	0
15937	06/04/2013	HEA001	Heartland Paper	370.75	0
15938	06/04/2013	HOL002	Holiday Credit Office	34.00	0
15939	06/04/2013	HUG001	Hugo's	69.58	0
15940	06/04/2013	INT007	In the Swim	320.92	0
15941	06/04/2013	INT003	Integra Telecom	78.28	0
15942	06/04/2013	INT012	Interstate Traffic Signs	1,875.00	0
15943	06/04/2013	KEI001	Keith's Security World	175.50	0
15944	06/04/2013	KID002	Kids Reference Company, Inc	137.16	0
15945	06/04/2013	KIR002	Kirks Flooring	161.16	0
15946	06/04/2013	LIT001	Lithia Payment Processing	279.17	0
15947	06/04/2013	MAC002	MacQueen Equipment	151.19	0
15948	06/04/2013	mar004	Marco	140.48	0
15949	06/04/2013	MAR001	Marco Inc	318.06	0
15950	06/04/2013	MIC001	Micro-Marketing LLC	71.97	0
15951	06/04/2013	MPW001	Minnesota Pump Works	6,945.91	0
15952	06/04/2013	MND006	VOID****VOID****VOID*** MN I	2,699.00	0
15953	06/04/2013	MNP005	MN POST Board	450.00	0
15954	06/04/2013	MOR005	Sally Morris	100.00	0
15955	06/04/2013	NOR010	North Central Rental & Leasing	505.50	0
15956	06/04/2013	ORE001	O'Reilly Auto Parts	356.00	0
15957	06/04/2013	ODL001	Odland Fitzgerald Reynolds & Harbot	196.00	0
15958	06/04/2013	OPP001	Opp Construction	64,914.75	0
15959	06/04/2013	ORC002	Roger Orchard	5,068.12	0
15960	06/04/2013	PIO001	Pioneer Peat, Inc.	56.00	0
15961	06/04/2013	PRA001	Praxair Distribution	132.58	0
15962	06/04/2013	QUI001	Quill Corp	625.57	0
15963	06/04/2013	REC001	Recreonics Inc.	984.28	0
15964	06/04/2013	REL001	Reliable Office Supplies	148.64	0
15965	06/04/2013	ZAV001	RJ Zavoral & Sons	9,873.00	0
15966	06/04/2013	SKI002	Ski & Bike Shop	8,212.30	0
15967	06/04/2013	SPR002	Spray Advantage	775.23	0
15968	06/04/2013	SPR001	Springsted	5,284.63	0
15969	06/04/2013	STE001	Stennes Granite	1,010.00	0
15970	06/04/2013	STU001	Stuart's Towing	80.00	0
15971	06/04/2013	SWA002	Swanston Equipment Corporation	2,618.77	0
15972	06/04/2013	RET001	The Retrofit Companies Inc	6,533.09	0
15973	06/04/2013	TIG001	Tiger Direct.com	166.90	0
15974	06/04/2013	TRU001	True Temp	62.50	0
15975	06/04/2013	TRY001	Try-County Refrigeration	289.00	0
15976	06/04/2013	ULT001	Ultramax	1,842.00	0
15977	06/04/2013	UNI013	University Station	30.21	0
15978	06/04/2013	UPB001	UpBeat Inc.	395.96	0
15979	06/04/2013	VIL001	Vilandre Heating & A/C	1,688.27	0
15980	06/04/2013	VON007	Scott Vonasek	110.00	0
15981	06/04/2013	WAS001	Waste Mgmt	1,927.02	0
15982	06/04/2013	WAT001	Water & Light Department	25,846.34	0
15983	06/04/2013	WEX001	Wex Bank	37.84	0
15984	06/04/2013	WID001	Widseth Smith Nolting & Associates	24,415.66	0
15985	06/04/2013	WIN001	Winnelson	4.18	0
15986	06/04/2013	WIZ001	Wizard's Enterprises Inc.	490.00	0
15987	06/04/2013	XCE001	Xcel Energy	5,499.25	0
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				Check Total:	216,511.00
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