

**AGENDA  
OF THE CITY COUNCIL  
CITY OF EAST GRAND FORKS  
TUESDAY, OCTOBER 6, 2015 - 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 September 15, 2015.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of September 22, 2015.
3. Consider approving the minutes of the “Special Meeting” for the East Grand Forks, Minnesota City Council of September 22, 2015.

**SCHEDULED BID LETTINGS: NONE**

**SCHEDULED PUBLIC HEARINGS:**

4. Public Hearing to consider adopting Resolution No. 15-10-106 adopting the assessment roll 334 for 2014 Assessment Job No. 1 – Street Reconstruction – 17<sup>th</sup> Street NE for a total assessment of \$462,584.44.

**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 temporary liquor license for St. Michael’s Church for an event being held at Sacred Heart School on October 24, 2015 with contracted liquor services being provided by East Grand Lanes.
6. Consider approving the Site Use Agreement between the City of East Grand Forks and Lutheran Social Services for the use of the kitchen facilities at the East Grand Forks Senior Center for 2016.

7. Consider accepting and ratifying the updated Landscaping Incentive Policy that is recommended by the Economic Development Authority Board and will be administered by the Economic Development Office.
8. Consider accepting and ratifying the MIF Loan Interest Rate Policy that is recommended by the Economic Development Authority Board and will be utilized by the Board and Loan Committee.
9. Consider approving the request to advertise internally and hire for the position of Public Works Equipment Operator.
10. Consider approving the request to advertise externally and hire a seasonal truck driver for the Public Works Department.
11. Consider approving the request to advertise externally and hire an accounting technician for the Administration/Finance Office.
12. Consider adopting Resolution No. 15-10-105 formally accepting the 2014 Aid to Firefighter Grant from FEMA in the amount of \$45805.
13. Consider adopting the pay scale for seasonal employees and to be affected upon adoption.
14. Consider approving the grant contract between the City of East Grand Forks and the State of Minnesota's Department of Natural Resources and authorizing the City Administrator and Mayor to sign the contract.
15. Consider approving the Fireworks/Pyrotechnic Special Effects Permit for the Downtown Development Association on November 29, 2015 from approximately 6:30pm until 7:00pm.

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

16. Regular meeting minutes of the Water, Light, Power, and Building Commission for September 3, 2015.
17. Regular meeting minutes of the Economic Development Authority Board for September 1, 2015.

**COMMUNICATIONS: NONE**

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

18. Consider adopting Resolution No. 15-10-106 adopting the assessment roll #334 for 2014 Assessment Job No. 1 – Street Reconstruction – 17<sup>th</sup> Street NE for a total assessment of \$462,584.44
19. Consider adopting Resolution No. 15-10-107 accepting the report of feasibility for the Riverview 9<sup>th</sup> and 10<sup>th</sup> Additions for paving and sidewalk construction and setting the improvement public hearing for November 17, 2015.

20. Consider adopting Resolution No. 15-10-108 setting the final public hearing for 2015 Assessment Job No. 3 – Street Improvements on the North Side of the City for October 27, 2015.
21. Consider adopting Resolution No. 15-10-109 authorizing the issuance and sale of General Obligation Bonds Series 2015A in the proposed aggregate principal amount of \$4,575,000.
22. Consider approving the classification of Lot 6, Block 4 Wurden’s Second Addition and authorizing the Mayor and City Administrator to sign the necessary documents.
23. Consider adopting Resolution No. 15-10-110 approving an increase to the storm water fee from \$4.50 per month to \$9.00 per month.
24. Consider adopting Resolution No. 15-10-111 approving increases to the rate schedule for both commercial and residential refuse rates.

**CLAIMS:**

25. Consider adopting Resolution No. 15-10-112 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 22511 for a total of \$628.57 whereas Council Member Buckalew is personally interested financially in the contract.
26. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

**COUNCIL/STAFF REPORTS:**

**ADJOURN:**

Upcoming Meetings:

- Work Session – October 13, 2015 – 5:00 PM – Training Room
- Regular Council Meeting – October 20, 2015 – 5:00 PM – Council Chambers
- Work Session – October 27, 2015 – 5:00 PM – Training Room
- Regular Council Meeting – November 3, 2015 – 5:00 PM – Council Chambers

**UNAPPROVED MINUTES  
OF THE CITY COUNCIL  
CITY OF EAST GRAND FORKS  
TUESDAY, SEPTEMBER 15, 2015 - 5:00 P.M.**

**CALL TO ORDER:**

*The Regular Meeting of the East Grand Forks City Council for September 15, 2015 was called to order by Council President Mark Olstad 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(5:03), Council President Mark Olstad, Council Vice-President Chad Grassel, Council Members Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.*

*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; Paul Gorte, EDA Director; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Gary Larson, Fire Chief; David Murphy, City Administrator/Clerk-Treasurer; Megan Nelson, Executive Assistant; 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.”*

Ms. Kathy Solem informed the Council that she moved to East Grand Forks in 2004, that she had lived in three other cities prior to East Grand Forks and no other cities had so many fees on the water and light bill. She asked why the Council didn't apply for grants from the federal government to cover some of these costs instead of going to the people. She explained what her lease stated was her responsibility, how the fees on the bill included should be specifically stated on the lease agreement, and that there should be a low income rate for the water and light bill. Mr. Murphy said the flood control project was paid for by federal funds and how it was the City's responsibility to maintain the system. Ms. Solem had more questions regarding if the fees were legal. Mr. Murphy explained that they were legal as well as the process used setting the fees.

**APPROVAL OF MINUTES:**

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of September 1, 2015.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of September 8, 2015.

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

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.  
Voting Nay: None.*

**SCHEDULED BID LETTINGS: NONE**

**SCHEDULED PUBLIC HEARINGS: NONE**

**CONSENT AGENDA: NONE**

*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.*

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

3. Regular meeting minutes of the Water, Light, Power, and Building Commission for August 20, 2015.
4. Regular meeting minutes of the Planning Commission for June 25, 2015.

**COMMUNICATIONS:**

5. Acknowledgement of the retirement of Deb Hadden after 35 years of service.

Mr. Aker stated how Ms. Hadden had worked for the City for the last 35 years, that he has had lots of good years working with Deb, and that he will miss her tremendously. He then presented Ms. Hadden a plaque for her years of service. Council member Tweten said he hopes the City is fortunate enough to hire a carbon copy of Ms. Hadden. Mayor Stauss commented how he had worked with Ms. Hadden many times over the years; that she has worked with many groups over the years, and how sometimes the job could be difficult. He thanked her for all of her years of service and wished her good luck in the future. Council Vice-President Grassel thanked Ms. Hadden for her service to the City. Council member Buckalew commented how Ms. Hadden was always able to keep a cheery face and thanked her for doing an awesome job.

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

6. Consider approving the application for an Exempt Gambling Permit for a raffle and paddlewheel for the Red River Lions Club to be held on November 12, 2015 at the American Legion located at 1009 Central Ave NW East Grand Forks, MN 56721 and waive the 30 day waiting period.

**A MOTION WAS MADE BY COUNCIL MEMBER BUCKALEW, SECONDED BY COUNCIL MEMBER VETTER, TO APPROVE THE APPLICATION FOR AN EXEMPT GAMBLING PERMIT FOR A RAFFLE AND PADDLEWHEEL FOR THE RED RIVER LIONS CLUB TO BE HELD ON NOVEMBER 12, 2015 AT THE AMERICAN LEGION LOCATED AT 1009 CENTRAL AVE NW EAST GRAND FORKS, MN 56721 AND WAIVE THE 30 DAY WAITING PERIOD.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

7. Consider adopting Resolution No. 15-09-100 authorizing the request for \$5.3 million for the waste water interconnect to be included in the 2016 State Bonding Bill.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO ADOPT RESOLUTION NO. 15-09-100 AUTHORIZING THE REQUEST FOR \$5.3 MILLION FOR THE WASTE WATER INTERCONNECT TO BE INCLUDED IN THE 2016 STATE BONDING BILL.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

8. Consider authorizing the City Engineers to prepare a report of feasibility for the proposed 2016 street repairs which will be prepared at no cost to the City.

**A MOTION WAS MADE BY COUNCIL MEMBER BUCKALEW, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO AUTHORIZE THE CITY ENGINEERS TO PREPARE A REPORT OF FEASIBILITY FOR THE PROPOSED 2016 STREET REPAIRS WHICH WILL BE PREPARED AT NO COST TO THE CITY.**

Council member Tweten stated that he objected to this. He said that this was for next year's project and that this should be discussed on January 1<sup>st</sup> so he would be voting against it.

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, and Olstad.*

*Voting Nay: Tweten.*

9. Consider adopting Resolution No. 15-09-101 appointing Randy Olson to the Lead Equipment Operator at a salary of \$24.01 per hour.

Ms. Nelson asked when the motion is made for both items 9 and 10 to include when it should take effect.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO ADOPT RESOLUTION NO. 15-09-101 APPOINTING RANDY OLSON TO THE LEAD EQUIPMENT OPERATOR AT A SALARY OF \$24.01 PER HOUR AND TO TAKE EFFECT AFTER PASSAGE OF THE RESOLUTION.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

10. Consider adopting Resolution No. 15-09-102 appointing Dillon Nelson to the Lead Wastewater Operator at a salary of \$27.02 per hour.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER GRASSEL, TO ADOPT RESOLUTION NO. 15-09-102 APPOINTING DILLON NELSON TO THE LEAD WASTEWATER OPERATOR AT A SALARY OF \$27.02 PER HOUR AND TO TAKE EFFECT AFTER PASSAGE OF THE RESOLUTION.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

11. Consider approving the amendment to the Wireless Communication Ordinance of the City Code (1<sup>st</sup> Reading).

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE AMENDMENT TO THE WIRELESS COMMUNICATION ORDINANCE OF THE CITY CODE (1<sup>ST</sup> READING).**

Council member Pokrzywinski asked if this had been approved by the Planning Commission and if there were any changes. Ms. Ellis stated it had been approved by the Planning Commission and the recommended changes were in red and reviewed some of the changes. Council member Tweten asked where the towers will specifically go. Mr. Littlejohn introduced himself and Mr. Eddie Buell who were working on this and explained one location had been picked out by the south end fire station and the other location was going to be somewhere by or on the golf course area. Council member Tweten requested a map be provided to the Council of the possible locations.

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

12. Consider approving the preliminary addition of Northview 1<sup>st</sup> Addition contingent upon the road right-of-way being increased, a development agreement is signed and recorded, and a digital file is submitted to the Community Development Office.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE PRELIMINARY ADDITION OF NORTHVIEW 1<sup>ST</sup> ADDITION CONTINGENT UPON THE ROAD RIGHT-OF-WAY BEING INCREASED, A DEVELOPMENT AGREEMENT IS SIGNED AND RECORDED, AND A**

**DIGITAL FILE IS SUBMITTED TO THE COMMUNITY DEVELOPMENT OFFICE.**

Mr. Murphy informed the Council that he had been visited by the Mr. Craig Tweten and was told to convey to the Council that the roadway did not make this project feasible. Ms. Ellis explained how this roadway was going to be an extension of 3<sup>rd</sup>, 23<sup>rd</sup> Street had spacing and access requirements, and reviewed the subdivision requirements. Discussion followed about how this project could have been completed in phases, how allowing right-of-way to be on City property would set a precedence, and how the City would be assessed for the roadway because it would be located next to City property. Council member Buckalew asked to have this brought back to a Work Session. Mayor Stauss commented how he is concerned about taxes and specials since the City is paying over \$100,000 per year for specials on the north end.

**COUNCIL MEMBER DEMERS RESCINDED HIS MOTION. COUNCIL MEMBER BUCKALEW RESCINDED HIS SECOND TO THE MOTION.**

Ms. Ellis said it will be brought forward when Mr. Tweten could attend the work session.

- 13. Consider approving the final plat for the MGI Grain Resubdivision contingent upon a digital file being submitted to the Community Development Office and the recording of the easement vacation on both the plat and separate document.

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE FINAL PLAT FOR THE MGI GRAIN RESUBDIVISION CONTINGENT UPON A DIGITAL FILE BEING SUBMITTED TO THE COMMUNITY DEVELOPMENT OFFICE AND THE RECORDING OF THE EASEMENT VACATION ON BOTH THE PLAT AND SEPARATE DOCUMENT.**

Ms. Ellis explained this was straight forward, stated how this already met requirements, that it had been reviewed at a utility meeting, and how the vacation cannot be done only on the plat.

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*  
*Voting Nay: None.*

**CLAIMS:**

- 14. Consider adopting Resolution No. 15-09-103 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check numbers 22403 for a total of \$354.96 whereas Council Member Buckalew is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 15-09-103 AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBERS 22403 FOR A TOTAL OF \$354.96 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Tweten, and Olstad.*  
*Voting Nay: None.*  
*Abstain: Buckalew.*

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

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

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*  
*Voting Nay: None.*

**SUSPENSION OF RULES:**

Council President Olstad asked for a motion to suspend the rules.

**A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER DEMERS, TO SUSPEND THE RULES.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*  
*Voting Nay: None.*

Mr. Stordahl reminded the Council of previous discussions about purchasing a refuse truck. He stated the life expectancy of the truck is about seven years and that is how old the current truck is. He said that he is asking to start the purchasing process for the truck which will cost more than \$100,000. He said it will either be purchased by using the state contract system or through sealed bids. Ms. Anderson stated she was working on the bonding process which the truck was going to be included on and needed to be submitted by November. Council member Tweten asked what was going to be done with the old truck. Mr. Stordahl stated that it would be traded in.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO AUTHORIZE THE PUBLIC WORKS DIRECTOR TO START THE PURCHASING PROCESS FOR A NEW REFUSE TRUCK.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*  
*Voting Nay: None.*

Council member DeMers asked about how this was going to be paid off. Ms. Anderson explained it would be paid off just like the tower truck was for the fire department. Council member DeMers asked what the current interest rates are at. Ms. Anderson said it was around 2% to 3%.

Mr. Murphy stated that there is a proposed change order for the Civic Center project and the Council would need to consider the change order at this meeting to keep the project completion date the same. Mr. Mark Bohlman informed the Council a test had to be completed before the flooring was put down

which was required by the manufacturer to validate the warranty for the flooring. He explained how there was very high relative humidity and the company hired to install the flooring would have to prepare the cement floor before putting down the mat flooring. He informed the Council what the process would be, that it would cost an additional \$11,800, but then the manufacturer would honor the 10 year warranty for the \$46,000 flooring that was going to be installed. Discussion followed about how the water table is high in this area, how there shouldn't be a possibility of water coming through the walls since they had been redone, and that 70% of the flooring is the older flooring in this area. Mr. Bohlman also explained to the Council that this would not be covered completely by the remaining contingency funds since there was only approximately \$5,000 left. Council member Vetter asked if the plumbing will be affected by the flooring. Mr. Bohlman stated that it shouldn't be affected since none of the fixtures had been installed.

**A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER TWETEN, TO APPROVE THE CHANGE ORDER FOR THE CIVIC CENTER PROJECT IN THE AMOUNT OF \$11,800.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Tweten, and Olstad.*

*Voting Nay: Buckalew.*

**COUNCIL/STAFF REPORTS:**

Council Member Vetter commented how a valid point had been made, that the expenses of the City should be paid for by the general fund, and during the next budget discussion the Council should bring the items covered by those fees back into the general levy.

Council Member Pokrzywinski stated that he agreed with Council member Vetter.

Council Member Tweten told the Council that they should go out and take a look at the Civic Center during a meeting.

Council Vice-President Grassel added that if the Council members haven't stopped at the Civic Center yet to take the time and go see the big upgrade. Mayor Stauss added that the banners hanging up should be taken down. Mr. Aker said they were going to be.

Council President Olstad congratulated Mr. Olson and Mr. Nelson.

Mr. Murphy said staff was moving along with the report showing the impact of the proposed levy and it will be presented soon.

Ms. Solem brought in a copy of renters' rights in to the Council.

Mr. Aker informed the Council there was going to be an open house for Ms. Hadden on September 30<sup>th</sup> from 3:00pm until 5:00pm in the training room and to stop by.

Ms. Ellis reminded the Council of the open house for the Land Use Plan on Wednesday, September 16<sup>th</sup> from 5:30pm to 7:00pm in the Training Room at City Hall. She stated how they were going to review goals and policies for the future growth of the City. She added another reminder of the open house for the Bygland Road Study that was going to be held the following Wednesday, September 23<sup>rd</sup>

at the Senior Center from 5:30pm until 7:00pm with the presentation starting at 6:00pm.

Mr. Galstad commented how there were two issues being brought up which were renters' rights and fees but that they were being interchanged.

Mr. Boppre told the Council that the bonding information had been submitted for the interconnect project.

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER GRASSEL, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADJOURN THE SEPTEMBER 15, 2015 COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:06 P.M.**

*Voting Aye: Grassel, DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, and Olstad.*

*Voting Nay: None.*

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David Murphy, City Administrator/Clerk-Treasurer

**UNAPPROVED MINUTES  
OF THE CITY  
COUNCIL WORK SESSION  
CITY OF EAST GRAND FORKS  
TUESDAY, SEPTEMBER 22, 2015 – 5:00 PM**

**CALL TO ORDER:**

*The Work Session of the East Grand Forks City Council for September 22, 2015 was called to order by Council President Mark Olstad 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 Mark Olstad, Council Vice-President Chad Grassel, Council Members Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.*

*Dave Aker, Parks & Recreation Superintendent; Jeff Anderson, Assistant Fire Chief; Karla Anderson, Finance Director; Dan Boyce, Water & Light Manager; Nancy Ellis, City Planner; Steve Emery, City Engineer; Ron Galstad, City Attorney; Paul Gorte, EDA Director; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; David Murphy, City Administrator/Clerk-Treasurer; Megan Nelson, Executive Assistant; and Jason Stordahl, Public Works Director.*

**DETERMINATION OF A QUORUM:**

*The Council President Determined a Quorum was present.*

**1. Feasibility Study for Riverview 10<sup>th</sup> Addition – Steve Emery**

Mr. Emery informed the Council that the report now included both the paving and sidewalks. He stated the paving project would be around \$409,000 but the removal of the aggregate would not be charged so the amount assessed for paving would be around \$396,000. He explained the cost for sidewalk construction was only for the lots that currently do not have sidewalks and the approximate costs for the sidewalks were \$26,000. Discussion followed about how both sides of the street will have sidewalks which is what the policy states and how there is a replacement program people could take advantage of at a later date when their sidewalks need to be replaced.

This item will be referred to a City Council Meeting for action.

**2. Remote Control Flight Field – Tom Stennes**

Mr. Tom Stennes reminded the Council of a previous request made to start a remote control flight field in East Grand Forks. He explained how the field in Grand Forks can no longer be used, that it already had been taken down, and how setting up a field would be a good opportunity to get people to fly in the same area as well as teach the correct way to do things. He stated how he was looking for some land for a field and to qualify to be an AMA field there would have to be safety futures which included some fencing and maybe a building for the mower but that they would like to be able to keep it mobile.

Council member Tweten commented he objected to this area being used because it might impair the City's ability for legacy funds in the future for a park. He suggested the property east of the lagoons. Council member Buckalew commented that this would be a temporary setup and if the community needs a field they will have to start prepping the area. He added that the application for legacy funds does not ask for what the land is currently being used for and that it shouldn't hurt the City's chances for legacy funds so he would support this. Council member DeMers asked if this field needed to be platted on FAA maps. Mr. Stennes said that since the proposed field would be at least five miles away from an airport that wasn't necessary. He added that if a club is started and the field is AMA approved they will be able to provide the City with \$2.5 million in liability coverage. Discussion followed about the property for the proposed site, how dirt would have to be moved, and what the cost may be for preparing the property for the field. Council President Olstad asked to have those costs estimated for preparing both sites, by the borrow pit and east of the lagoon, and see what might work. Mayor Stauss said this was a good idea but that they may need to be moved if there are lots of complaints from residents or if the City grows out farther in that direction.

Council Vice-President Grassel asked if it would be harmful to only allow electric planes since they are less noisy. Mr. Stennes said that shouldn't be an issue. Council Vice-President Grassel also asked about an open area on the golf course and if that area could be used. Mr. Stennes said he had looked at that location as well and the only question was where to park the cars and one issue is that sometimes crashes happen. Council President Olstad asked Mr. Stordahl and Mr. Stennes to look at the costs of the different options for a field and bring back the cost estimates back to the Council for consideration.

### **3. Results from Idea Circle for Staffing – Idea Circle Staff**

Council President Olstad stated this item was going to have to wait because one of the Water and Light Commissioners had not yet arrived.

### **4. 2014 AFG Equipment Grant – Jeff Anderson**

Mr. Anderson stated the Fire Department had been awarded a grant for \$45,000 for vehicle extrication equipment and that the City's local share was around \$2300. Council President Olstad asked where the City's share was going to come from. Ms. Anderson stated it was going to either come out of the Fire Department's budget or the Equipment Budget. Mr. Anderson added that this was an AFG grant from 2014; that the AFG 2015 grants were recently opened, and the Fire Department would be applying for more grants. Council member Buckalew asked when the funds had to be spent by. Mr. Anderson stated by the end of 2015.

This item will be referred to a City Council Meeting for action.

### **5. Civic Center Roof Repairs – Dave Aker**

Council President Olstad stated this item was going to be brought back to the next work session. Mr. Aker stated he was only able to get one quote at this time.

### **6. Seasonal Employee Pay Scale – Dave Aker**

Mr. Aker stated a pay scale had been set up based on the \$9.00 minimum wage for seasonal employees. Discussion followed about where the different positions would be placed scale. Council

member DeMers commented that grades one and two are the same until further along and asked why. Mr. Aker stated that he could eliminate one of them. Council President Olstad asked Ms. Knudson about the pay scale. She explained she had only helped with the preliminary information and explained how the seasonal pay plan was set up to mirror the regular pay plan but with the change in minimum wage the increases were starting to get out of hand and it needed to be adjusted.

This item will be referred to a City Council Meeting for action.

### **7. Landscape Incentive – Paul Gorte**

Mr. Gorte stated he had been approached and asked if homeowners who have purchased the two or three year old homes could take advantage of the landscape incentive at properties where the original homeowner did not. He explained how the landscape incentive is used to beautify the property and has a sunset time of 10 years from the issuance of the certificate of occupancy. Discussion followed about how there isn't a payback required, this program started in 2002 or 2003, and the funds for this project were coming out of the lot sale fund. Council member Pokrzywinski stated that's how it was set up but the funding source could be changed. More discussion followed about how much it would cost if all of the eligible property owners used this program. Mr. Gorte stated he was confident in the information to determine who would be eligible for this program.

This item will be referred to a City Council Meeting for action.

### **8. MIF Loan Interest Rate Policy - Paul Gorte**

Mr. Gorte stated how there was discussion about a three tier rate system when a business applies for a MIF loan. He said under this system a manufacturer would qualify for 1% interest rate, a business that was combined manufacturer and retail would qualify for a 2.5% interest rate, and all other businesses would qualify for a 4% interest rate. Council member Vetter asked what the rationale behind the setup. Mr. Gorte explained how a manufacturing business generates more because of a spin off effect creating a bigger economic impact. Council member Pokrzywinski added that this type of business usually has higher paying jobs; they bring more money into the economy, and these types of businesses should be targeted. Council member DeMers asked how it would be decided on which interest rate a business would qualify for. Mr. Gorte stated the business would have to demonstrate to the EDA Board which interest rate they would qualify for. Council member Pokrzywinski added a loan committee had been formed to review the applications and bring recommendations to the EDA Board to either approve or deny the loan.

This item will be referred to a City Council Meeting for action.

### **9. Request for Equipment Operator – Jason Stordahl**

Mr. Stordahl stated he would like to request to hire an equipment operator internally. Mr. Stordahl explained the department would be down one truck driver but there would be other operators to help or a seasonal person could be hired as a truck driver. Council President Olstad asked if Mr. Stordahl would like to ask to hire a seasonal employee at the same time as requesting an equipment operator. Council Vice-President Grassel commented that it was a good idea just in case that position was needed.

This item will be referred to a City Council Meeting for action.

### **10. Information on Property by Lagoons – Jason Stordahl**

Mr. Stordahl informed the Council that the property owned by the City out by the lagoons has been used for different things, currently it is not ideal for agricultural purposes, and that staff has worked on removing debris from the area. He stated the plan was to work the land one more year and then plant grasses and alfalfa. Council President Olstad said there were some questions about the property and this way the Council would be informed and on the same page. Discussion followed about even though there was a site for building debris there had been some brought out by the lagoons.

### **3. Results from Idea Circle for Staffing – Idea Circle Staff**

Mr. Murphy stated Water and Light Commissioners Odgen and Loven were both present for the presentation and how they helped with the Idea Circle staff on the report that was put together. Ms. Mary Eaton introduced herself along with Ms. Robin Larson, stated who they were and that they had 50 years of experience in the workforce and organizational development. Ms. Eaton explained they were asked to address the audit findings and look at how the City maximize resources. She said this was done through interviews, reviewing written descriptions, and work sessions with staff and board members. She said they determined staffing, that there is a need for IT, and then how to utilize resources and investment. She reviewed open positions and a position that was going to be vacated soon. She explained the suggestions are based on the percentages these positions spend on finance. Ms. Eaton also added how an additional IT person could be hired and spend half of their time in the library and the other half helping in other departments. She reviewed two possible options for filling or combining positions and how the City will have to work out what controls will need to be put in place for financial reporting. Ms. Larson gave examples of what could be done with the proposed options.

Ms. Eaton stated that the main difference between the two options what the position of the Customer & Energy Service Manager and how much time that position spends on finances. They continued giving examples of where oversight and controls could be put in place for both options and within the different positions. Ms. Larson commented that GIS programming had been brought up which is a big investment of time, it was discussed how Water and Light could benefit from this programming, and how this system could benefit the cemetery.

Mr. Murphy stated that he appreciated how this was done in a timely manner, that hopefully these positions are filled soon. Commissioner Ogden commented how this was an opportunity to find ways to be more efficient, to get away from the concerns of the audits, look at what skill sets are needed because things may have changed, to share resources if possible, and that everyone will need to be onboard for the possible changes.

Council President Olstad asked what the next step would be. Mr. Murphy stated the Council will need to endorse an option and staff will put the plan into action. Discussion followed about how the information presented was a functional chart, how some job duties will need to be delegated but still done in a timely manner and be accurate, and how Mr. Murphy, Mr. Boyce, and Ms. Anderson would need to iron out the details. More discussion followed about how the IT position would be paid for. Ms. Larson reminded the Council that this process focused on finance as a whole and to address audit findings. Council President Olstad said he appreciated the work done, that the City is moving in the

right direction, and will continue to work to make things better.

### **11. Dept of Natural Resources Contract – David Murphy**

Mr. Murphy reminded the Council about the ongoing discussions between the City and the Department of Natural Resources and how they have finally reached an agreement for the 2013 and 2014 payment for the campground revenue. He stated that it was going to be \$61,000 and the numbers used to determine this amount would be used to determine revenue sharing in the future. Discussion followed about how the agreement regarding the campground still had to be determined and settled after the 2015 season has ended.

This item will be referred to a City Council Meeting for action.

### **12. 2016 Budget Discussion – David Murphy**

Mr. Murphy stated that the Council still needed to decide on a preliminary levy which could be decreased but could not increased. He explained that he had been working on something that he borrowed from Scott County to show how city taxes would be affected different proposed levies. He said there were differences between Scott County and Polk County on what information was available and the information provided was the best guess estimation staff could provide at this time. He added they also had to guess at what the fiscal disparity reduction credit since East Grand Forks is a border city.

Discussion followed about how this was prepared and how the estimates were hopefully higher than what the actual will be. Mr. Murphy added that he will be working with the County so this report will be more accurate in the future. Mr. Galstad commented how the sheet is difficult to follow. Council member Vetter pointed out that the levy in 2015 was on 45% of the tax capacity and even with a proposed 25% increase the levy on the tax capacity only increased 6.4%. Council member Pokrzywinski asked to have the last five years of levy percentages of the tax capacity. Mr. Murphy said that could be added to the sheet of information.

### **ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER DEMERS, TO ADJOURN THE SEPTEMBER 22, 2015 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:55 P.M.**

*Voting Aye: DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, Olstad, and Grassel.*

*Voting Nay: None.*

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David Murphy, City Administrator/Clerk-Treasurer

**UNAPPROVED MINUTES  
OF THE CITY  
COUNCIL SPECIAL MEETING  
CITY OF EAST GRAND FORKS  
TUESDAY, SEPTEMBER 22, 2015 – 5:00 PM**

**CALL TO ORDER:**

*The Special Meeting of the East Grand Forks City Council for September 22, 2015 was called to order by Council President Mark Olstad at 6:55 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 Mark Olstad, Council Vice-President Chad Grassel, Council Members Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.*

**DETERMINATION OF A QUORUM:**

*The Council President Determined a Quorum was present.*

1. Consider adopting Resolution No. 15-09-104 approving the 2015 tax levy collectable in 2016 for a total amount of \$3,837,287 and set the Public Budget Meeting for December 1, 2015 at 7:00pm with a continuance hearing December 15, 2015 at 7:00pm if necessary.

**A MOTION WAS MADE BY COUNCIL MEMBER VETTER, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 15-09-104 APPROVING THE 2015 TAX LEVY COLLECTABLE IN 2016 FOR A TOTAL AMOUNT OF \$3,837,287 AND SET THE PUBLIC BUDGET MEETING FOR DECEMBER 1, 2015 AT 7:00PM WITH A CONTINUANCE HEARING DECEMBER 15, 2015 AT 7:00PM IF NECESSARY.**

Council member DeMers asked if this resolution corresponded with the 6% tax rate increase. Council President Olstad said yes.

*Voting Aye: DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, Olstad, and Grassel.*

*Voting Nay: None.*

2. Consider authorizing payment to TF Powers Construction for work done on the pool project in the amount of \$142,200.

**A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER GRASSEL, TO AUTHORIZE PAYMENT TO TF POWERS CONSTRUCTION FOR WORK DONE ON THE POOL PROJECT IN THE AMOUNT**

**OF \$142,200.**

*Voting Aye: DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, Olstad, and Grassel.*

*Voting Nay: None.*

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER TWETEN, TO ADJOURN THE SEPTEMBER 22, 2015 SPECIAL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:57 P.M.**

*Voting Aye: DeMers, Vetter, Pokrzywinski, Buckalew, Tweten, Olstad, and Grassel.*

*Voting Nay: None.*

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David Murphy, City Administrator/Clerk-Treasurer



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



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

TYPE OR PRINT INFORMATION

NAME OF ORGANIZATION <i>St. Michael's Church</i>		DATE ORGANIZED		TAX EXEMPT NUMBER	
STREET ADDRESS <i>520 N 6th St</i>		CITY <i>Grand Forks</i>		STATE <i>MN</i>	ZIP CODE <i>58203</i>
NAME OF PERSON MAKING APPLICATION <i>Lisa Bohm</i>		BUSINESS PHONE ( )		HOME PHONE ( )	
DATES LIQUOR WILL BE SOLD <i>October 24, 2015</i>		TYPE OF ORGANIZATION <input type="checkbox"/> CLUB <input type="checkbox"/> CHARITABLE <input checked="" type="checkbox"/> RELIGIOUS <input type="checkbox"/> OTHER NONPROFIT			
ORGANIZATION OFFICER'S NAME <i>Lisa Bohm</i>		ADDRESS <i>2501 So 38th St Grand Forks, MN</i>			
ORGANIZATION OFFICER'S NAME <i>Father Braun</i>		ADDRESS			
ORGANIZATION OFFICER'S NAME <i>Kevin Fruhwirth</i>		ADDRESS			

Location license will be used. If an outdoor area, describe

*Sacred Heart School*  
*122 NW 3rd St - East Grand Forks, MN 56721*

Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service.

*East Grand Lanes*  
*1500 5th Ave NE - East Grand Forks, MN 56721*

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

*No ~~liability~~ East Grand Lanes will be*

APPROVAL

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

CITY/COUNTY *City of East Grand Forks* DATE APPROVED \_\_\_\_\_

CITY FEE AMOUNT *9100.00* LICENSE DATES \_\_\_\_\_

DATE FEE PAID *9/15/15*

SIGNATURE CITY CLERK OR COUNTY OFFICIAL

APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT

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

**LSS SENIOR NUTRITION PROGRAM  
SITE USE AGREEMENT - 2016**

This site use agreement has been prepared for the purpose of defining the rules of the agencies involved in the development and operation of the Nutrition Program in East Grand Forks.

This agreement made this \_\_\_\_ day of \_\_\_\_\_ 2015, by and between East Grand Forks Senior Center, hereafter referred to as the Company and the LSS Senior Nutrition Program, 715 North 11<sup>th</sup> Street, Suite 401C, City of Moorhead and the State of Minnesota, hereafter called the Nutrition Program, in consideration of costs, covenants and agreements herein reserved and contained, do hereby agree each with the other as follows:

I. All correspondence regarding this agreement will be between the Nutrition Program Director or Assistant Director and the East Grand Forks Senior Center.

II. The Nutrition Program agrees and shall abide, conform to and comply with all the laws of the United States and the State of Minnesota, and all of the ordinances of the City of East Grand Forks, Minnesota, together with all the rules and requirements of the Police and Fire Department of the City of East Grand Forks, Minnesota. In addition, all rules and regulations by the Minnesota Department of Health will be complied with. A restaurant license, if required, will be procured annually by the Nutrition Program. The Company agrees to arrange for an annual fire inspection and notify the Nutrition Program of results. Fire inspecting must be completed by professionally trained personnel.

III. The closing of sites on holidays will be determined by the Nutrition Program and the Company one month prior to the holiday. Nutrition sites usually observe ten holidays a year which include New Year's Day, Martin Luther King, Jr. Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving holiday, Christmas Eve Day, and Christmas Day.

IV. The Nutrition Program agrees to restore community facilities to ordinary cleanliness after use. Ordinary cleanliness is defined as leaving facilities in the same condition as they were prior to entering. Notwithstanding this undertaking, basic custodial services such as floor maintenance, window washing, cleaning of rest rooms, washing and/or painting of walls, snow and ice removal and all other general maintenance, reasonable inspection and repairs to the interior and exterior of the facilities are the responsibility of the building owner.

V. The Nutrition Program shall procure and maintain comprehensive general combined single limit liability coverage of One Million Dollars (\$1,000,000.00) and Workers Compensation Insurance on all Nutrition Program staff relating to the site mentioned above. The Nutrition Program shall hold the building owner harmless for that portion of any damages or injury occurring on the rented premises for which the Nutrition Program may be found liable.

VI. The Company agrees to maintain, inspect and repair and to assume sole financial responsibility for the facility due to mechanical and electrical problems. The Company agrees to have all fire extinguishers inspected yearly by a licensed inspector at company expense. A dated and signed tag must be placed on each extinguisher.

VII. The Company agrees to furnish the Nutrition Program information about insurance coverage and dollar value of each type of coverage carried which relates to the facility and persons using the facility.

VIII. In the event of a disaster, the Company agrees to allow the Nutrition Program to use facilities for the preparation, serving and distribution of meals/food and in an extreme disaster for housing of disaster victims.

IX. The Company agrees to provide facilities and utilities free of charge to the Nutrition Program. Satellite sites receiving meals from a Central Kitchen site will be requested to provide reimbursement to the Central Kitchen site. Payment to be made directly to the Company.

X. In the event the Nutrition Program or the Company must cancel all or part of the terms of this agreement, the Company and the Nutrition Program will provide the other agency 30 days notice in writing. Upon written receipt by the Company from LSS, this agreement is subject to immediate termination by the Nutrition Program should federal, state, or local dollars be reduced or withdrawn.

XI. The Company agrees to allow the Nutrition Program use of the facility kitchen/dining areas for the term January 1, 2016 to December 31, 2016, to be used as a nutrition site for seniors on the following days/evenings: \_\_\_\_\_.

XII. Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

XIII. **For Housing Projects only:** Please provide your tenant ratio of under 60 years of age \_\_\_\_\_% and over 60 year of age \_\_\_\_\_%.

LSS SENIOR NUTRITION PROGRAM

FACILITY OWNER/OPERATOR

Monica Douglas      8-31-15  
Senior Program Director      Date  
715 North 11<sup>th</sup> Street, Suite #401C  
Moorhead, MN 56560  
218.233.7521  
monica.douglas@lssmn.org

\_\_\_\_\_  
Signature      Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Fax

\_\_\_\_\_  
E-mail

# Request for Council Action

Date: October 6, 2015

To: East Grand Forks City Council Mayor Lynn Stauss, Council President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: Paul Gorte, Economic Development Director

RE: Landscaping Incentive Policy

---

The EDA and its Loan Committee reviewed the Landscaping Incentive Policy for new homes. Recently some subsequent purchasers have requested access to the landscaping funds because the original homebuyer of a new home did not use the funds or landscape the property. The purpose of the program is to beautify by landscaping. Therefore, The EDA decided that it would be appropriate to revise the program to achieve its mission. The attached policy reflects the desired changes. In summary, they are as follows:

- Use by a subsequent owner if the original owner did not fully use the program.
- Available during the first 10 years after issuance of the Certificate of Occupancy.

The program is otherwise unchanged.

The EDA approved this policy at its September 1, 2015, meeting.

Recommendation: Approval of a motion to accept and ratify the revised Landscaping Incentive Policy.

## **LANDSCAPING INCENTIVE POLICY**

September 2015

### **Amount of Incentive**

- Up to \$500 reimbursed expenditures

### **Who's Eligible**

- Buyers/homeowners of newly constructed homes eligible for the East Grand Forks New Construction Opportunities Program
- May be subsequent purchaser if original owner did not use Incentive

### **What's Eligible?**

- All varieties of trees and shrubs used in residential landscaping

### **How It Works**

- Available at any time during first 10 years after issuance of original Certificate of Occupancy
- Buyer/homeowner purchases trees and/or shrubs from local vendor and submits receipts to East Grand Forks Economic Development Office for reimbursement
- After review to determine eligibility, the cost up to \$500, excluding sales tax, will be reimbursed

### **Note (Labor)**

- Costs associated with labor will not be reimbursed, including physical or mechanical labor, such as tree spades

If you have questions, please call the EDA at 218/773-8939.

# Request for Council Action

Date: October 6, 2015

To: East Grand Forks City Council Mayor Lynn Stauss, Council President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: Paul Gorte, Economic Development Director

RE: MIF Loan Interest Rate Policy

---

The EDA and its Loan Committee reviewed the interest rate policy for MIF loans. The loan portfolio has different rates for different businesses, depending upon the type of economic activity. Upon the recommendation of the Loan Committee, the EDA decided to clarify its policy for loan rates applicable for MIF loans, depending upon the economic activity of the borrower. A primary manufacturing business will have a loan rate of 1% per annum. A business which combines manufacturing and retail operations and serves a regional market will have an interest rate of 2.5% per annum. All other borrowers will have an interest rate of 4% per annum.

The EDA approved this policy at its September 1, 2015, meeting.

Recommendation: Approval of a motion to accept and ratify the MIF Loan Interest Rate Policy.

# Request for Council Action

Date: 9/17/2015

To: East Grand Forks City Council Mayor Lynn Stauss, President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: Jason Stordahl-Public Works Director

RE: Equipment Operator

---

Background: In prior Work Sessions we have discussed staffing plans for the Public Works Department. Now that we have hired from within a “Lead Equipment Operator” we need to fill the vacancy of an “Equipment Operator”. Previous practice when filling an “Equipment Operator” position has been to promote from within, and in most cases a “Truck Driver” has been promoted to an “Equipment Operator”. If Council so chooses to hire an “equipment operator” it will not be an added position, it will be filling a vacancy from within.

Recommendation: Authorize the City Administrator to advertise internally for the position of “Public Works Equipment Operator”.

# Request for Council Action

Date:

To: East Grand Forks City Council Mayor Lynn Stauss, President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: Fire Chief Gary Larson

RE: 2014 AFG Equipment Grant

---

We were notified this week that we have been awarded the Aid to Firefighter Grant (AFG) from FEMA. We applied for this grant earlier this year to get auto extrication equipment for the Fire Dept. The grant would get a new cutter, spreader, and ram for auto extrication which are battery operated. It also includes Air Bags for lifting and a K-12 saw that can cut through metal post on cars, and metal, or cement if needed. Some of this equipment we do not have, and some will be put in service to equip trucks at Station 2. As our call volume increases we have had many instances where we have 2 or three call going on at a time.

The grant is for the amount of \$45805.00 with our share of the grant at 5 cents on the dollar. This would put our share at \$2300. Since dollars are tight the Fire Dept will attempt to pay the share out of our budget.

It would be my recommendation to accept the 2014 AFG grant from FEMA.

Respectfully,

Gary Larson  
Fire Chief  
East Grand Forks, MN

**RESOLUTION NO. 15 – 10- 105**

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

WHEREAS, the Fire Department applied for an Aid to Firefighter Grant (AFG) from FEMA,

WHEREAS, this grant would help pay for auto extrication equipment for the Fire Department which would include a new cutter, spreader, a ram, air bags for lifting, and a K-12 saw, and

WHEREAS, this grant would allow the Fire Department to obtain some equipment they currently do not have as well as having a second set of equipment located at Fire Station No. 2, and

WHEREAS, the grant is for \$45,805 with a local share of \$2,300, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST GRAND FORKS, MINNESOTA formally accepts the 2014 Aid to Firefighter Grant from FEMA in the amount of \$45,805.

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

# Request for Council Action

Date: September 15, 2015

To: East Grand Forks City Council, Mayor Lynn Stauss, President Council Mark Olstad, Vice President Chad Grassel, Council Members: Craig Buckalew, Marc DeMers, Mike Pokozinski, Henry Tweten and Clarence Vetter.

Cc: File

From: Dave Aker

RE: Wages for 2015-2016

---

Background:

On August 1, 2015 the minimum wage went up to \$9.00 per hour. I cut out the 15 grades and made 13 grades. The only two different would be steps 1 and 2, I also put in the hockey referees pay schedule. The positions that are hired where cleaned up so you know what they are getting paid.

Recommendation: My recommendation is to accept the pay schedule for workers.

Enclosures: The pay schedule.

GRADE	STEP						
	1	2	3	4	5	6	7
1	\$9.00	\$9.25	\$9.50	\$9.75	\$10.00	\$10.50	\$11.00
2	\$9.39	\$9.77	\$10.16	\$10.57	\$10.99	\$11.43	\$11.89
3	\$9.91	\$10.31	\$10.72	\$11.15	\$11.59	\$12.06	\$12.54
4	\$10.46	\$10.87	\$11.31	\$11.76	\$12.23	\$12.72	\$13.23
5	\$11.03	\$11.47	\$11.93	\$12.41	\$12.90	\$13.42	\$13.96
6	\$11.64	\$12.10	\$12.59	\$13.09	\$13.61	\$14.16	\$14.73
7	\$12.28	\$12.77	\$13.28	\$13.81	\$14.36	\$14.94	\$15.53
8	\$12.95	\$13.47	\$14.01	\$14.57	\$15.15	\$15.76	\$16.39
9	\$13.67	\$14.21	\$14.78	\$15.37	\$15.99	\$16.63	\$17.29
10	\$14.42	\$14.99	\$15.59	\$16.22	\$16.87	\$17.54	\$18.24
11	\$15.21	\$15.82	\$16.45	\$17.11	\$17.79	\$18.50	\$19.25
12	\$20.41	\$21.23	\$22.07	\$22.96	\$23.88	\$24.83	\$25.82

		Position	Grade		
Squirts/10U	\$30.00	Coach 1	1	Max 4 steps	
Pee Wee/12U	\$35.00	Coach 2	2		Bus Drivers 5
Bantam/14U	\$40.00	Coordinator	5		Lifeguards 3
		Figure Skate Inst.	2		Pool Manager 5
		Ice Guard	1	Max 4 steps	
		Operators	3		
		Outdoor Rink Atten	1	Max 5 steps	
		Supervisor	4		
MN Min wage	8/1/2015	Sweeper	1	Max 5 steps	
		Rec Skating Tickets	1		
		Mowers	3		
		CmpGrnd Worker	5		
		CmpGrnd Security	5		
		CmpGrnd Front Desk	9		
		CmpGrnd Manager	12		

# Request for Council Action

Date: September 22

To: East Grand Forks City Council Mayor Lynn Stauss, President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: City Administrator David Murphy

RE: Red River Campground Contract.

---

## Background

We have received a contract from the Minnesota Department of Natural Resources which clarifies the terms for 2013 and 2014. The contract calls for the DNR to transfer \$61,000 to the City of East Grand Forks as total reimbursement for 2013 and 2014.

## Budget Impact

The \$61,000 will reimburse the City for expenses experienced in 2013 and 2014.

## Action Required

Approval at the City Council Meeting.

## David Murphy

---

**From:** Leversedge, Phil G (DNR) [phil.leversedge@state.mn.us]  
**Sent:** Friday, September 04, 2015 2:13 PM  
**To:** David Murphy  
**Cc:** Rushenberg, Carol J (DNR)  
**Subject:** 2013 - 2014 Revenue Sharing Grant  
**Attachments:** Red River Rec 2015 grant (00000003).doc

**Importance:** High

David,

Attached is the agreement to allow us to transfer the \$61,000 that represents revenue sharing for calendar years 2013 and 2014 for the Red River State Recreation Area. This is the amount appropriated by the 2015 legislature as worked out with Senator Stumpf.

Please print, sign and return 3 original copies of the agreement.

Mail to:  
Carol Rushenberg, Business Manager  
Division of Parks and Trails  
Department of Natural Resources  
500 Lafayette Road  
St Paul, MN 55155

Upon receipt of the signed original copies of the grant, I will sign for the Department. I will email a copy of the signed agreement and then you can have your finance office submit an invoice for payment of the grant amount.

Give me a call if you have questions.

Phil

Philip Leversedge  
Deputy Director, Parks and Trails  
Department of Natural Resources  
651-259-5650  
218-343-3711 – cell  
[phil.leversedge@state.mn.us](mailto:phil.leversedge@state.mn.us)

***Our Vision*** is to create unforgettable park, trail, and water recreation experiences that inspire people to pass along the love for the outdoors to current and future generations.



## STATE OF MINNESOTA GRANT CONTRACT

This grant contract is between the State of Minnesota, acting through its Department of Natural Resources ("STATE") and the City of East Grand Forks, 600 DeMers Ave, East Grand Forks, MN 56721 ("GRANTEE").

### Recitals

1. Under Minn. Stat. 2015 – 1 Chapter 004 Article 03 Sec 003 Subd 005 the State is empowered to enter into this grant for the purpose of revenue sharing the income generated by the operation of the Red River State Recreation Area for calendar years 2013 and 2014.
2. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn.Stat. §16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant.

### Grant Contract

#### 1 Term of Grant Contract

1.1 **Effective date:** July 1, 2015 or the date the State obtains all required signatures under Minn. Stat. §16B.98, Subd. 5, whichever is later. Per, Minn.Stat. §16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract is fully executed.

1.2 **Expiration date:** June 30, 2016 or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

#### 2 Grantee's Duties

The Grantee, who is not a state employee, will:

Comply with required grants management policies and procedures set forth through Minn.Stat. §16B.97, Subd. 4 (a) (1).

#### 3 Time

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

#### 4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract as follows:

(a) **Compensation.** The Grantee will be paid \$61,000 per statute cited above.

(b) **Travel Expenses.** Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will not exceed \$0.00, provided that the Grantee will be reimbursed for travel and subsistence

expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

**(c) Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed \$61,000.

#### 4.2. **Payment**

**(a) Invoices.** The State will promptly pay the Grantee after the Grantee invoices the State upon full execution of this grant agreement for the amount approved by the legislature.

### 5 **Conditions of Payment**

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

### 6 **Authorized Representative**

The State's Authorized Representative is Philip Leversedge, DNR Parks and Trails Deputy Director, 500 Lafayette Rd, St Paul MN 55155, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is David Murphy, City Administrator, City of East Grand Forks, 600 DeMers Ave., East Grand Forks, MN 56721. If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

### 7 **Assignment, Amendments, Waiver, and Grant Contract Complete**

**7.1 Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State, approved by the same parties who executed and approved this grant contract, or their successors in office.

**7.2 Amendments.** Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

**7.3 Waiver.** If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.

7.4 **Grant Contract Complete.** This grant contract contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

## 8 **Liability**

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

## 9 **State Audits**

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

## 10 **Government Data Practices and Intellectual Property**

10.1. **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

## 11 **Workers' Compensation**

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

## 12 **Publicity and Endorsement**

12.1 **Publicity.** Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract.

12.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

## 13 **Governing Law, Jurisdiction, and Venue**

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court

with competent jurisdiction in Ramsey County, Minnesota.

**14 Termination**

14.1 **Termination by the State.** The State may immediately terminate this grant contract with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 **Termination for Cause.** The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

**15 Data Disclosure**

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

**1. STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Stat. ' ' 16A.15 and 16C.05 Subd. 2 (a) (3).*

Signed: April Kane

Date: August 4, 2015

SWIFT Contract/PO No(s). 100086/ 3-84266

**3. STATE AGENCY**

By: \_\_\_\_\_  
(with delegated authority)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**2. GRANTEE**

The Grantee certifies that the appropriate person(s) have executed the grant contract on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: \_\_\_\_\_

Title: \_\_\_\_\_

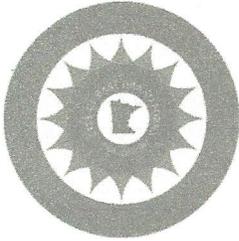
Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution:  
Agency  
Grantee  
State's Authorized Representative - Photo Copy



# City of East Grand Forks

600 DeMers Ave · P.O. Box 373 · East Grand Forks, MN 56721  
 218-773-2483 · 218-773-9728 fax www.eastgrandforks.net

## APPLICATION FOR FIREWORKS/PYROTECHNIC SPECIAL EFFECTS PERMIT

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

Applicant Information (Sponsoring Organization)			
<u>DOWNTOWN DEVELOPMENT ASSOCIATION</u>		<u>701-757-4051</u>	
Applicant Name		Phone Number	
<u>2 NORTH 3RD STREET SUITE E</u>		<u>GRAND FORKS, ND</u>	<u>58203</u>
Applicant Address		City	State Zip
<u>46-4711617</u>		_____	
Federal Tax ID #		MN Tax ID #	

Authorized Agent Information			
<u>DEAN KUTHA/ZAMBELLI FIREWORKS</u>		[REDACTED]	
Authorized Agent Name		Phone Number	
<u>2240 HOMEBROOK TRAIL SW</u>		<u>PEQUOT LAKES, MN</u>	<u>56472</u>
Business Address		City	State Zip

Fireworks/Pyrotechnic Special Effects Information		
<u>11/29/15</u>	<u>APPROX 6:30 P.M. -</u>	<u>7:00 P.M.</u>
Date of Event	Start Time	End Time
<u>EAST GRAND FORKS BOAT LANDING</u>		
Location of Event		
Manner and place of storage of fireworks/pyrotechnic special effects prior to display:		
<u>ZAMBELLI FACILITY - TRANSPORT TO SHOOT SITE</u>		
Type & number of fireworks/pyrotechnic special effects to be discharged:		
<u>136 "CAKES" AND AERIAL SHELLS - 2 1/2", 3", 4" SHELLS - APPROX 400 SHELLS</u>		

Minnesota state law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.			
<u>DAN COFFEL / SHELDON SPEAKER</u>		<u>845 / 948</u>	
Name of supervising operator:		Certificate No:	
<u>2240 HOMEBROOK TRAIL SW</u>		<u>PEQUOT LAKES, MN</u>	<u>56472</u>
Corporate Address		City	State Zip

City of East Grand Forks  
 Application for Fireworks/Pyrotechnic Special Effects License

I understand and agree to comply with all provisions of this application and the requirements of the issuing authority, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

\_\_\_\_\_ 9/22/15  
 Signature of Applicant (or agent) Date  
 \_\_\_\_\_ 9/22/15  
 Print Name Title

Required Attachments
<p>The following items need to be completed and/or attached in order for the application to be processed:</p> <ul style="list-style-type: none"> <li>* Proof of a bond or certificate of insurance in amount of at least \$ <u>10,000,000</u>.</li> <li>* A diagram of the ground, or facilities (for indoor displays), at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained. For proximate audience (e.g. indoor) displays, the diagram must also show the fallout radius for each pyrotechnic device used during the display.</li> <li>* Names and ages of all assistants that will be participating in the display.</li> </ul>

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any: \_\_\_\_\_

Signature of fire chief/county sheriff: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of issuing authority: \_\_\_\_\_ Date: \_\_\_\_\_

Internal Use Only
<p>The following items need to be completed and/or attached in order for the application to be processed:</p> <ul style="list-style-type: none"> <li>* Application fee paid in full: <input type="checkbox"/> yes <input type="checkbox"/> no Payment Type: <input type="checkbox"/> cash <input type="checkbox"/> check # _____ Receipt # _____</li> <li>* Application completed in full and signed with required attachments: <input type="checkbox"/> yes <input type="checkbox"/> no</li> <li>* Fire Chief: <input type="checkbox"/> approved <input type="checkbox"/> denied</li> </ul> <p>Notes: _____</p> <p>Fire Chief Signature: _____ Date: _____</p> <p>* Approved <input type="checkbox"/> yes <input type="checkbox"/> no License Number _____</p>

City of East Grand Forks  
Application for Fireworks/Pyrotechnic Special Effects License

**Proof of Workers' Compensation Insurance Coverage**

Minnesota Statute Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Section 176.181, Subd. 2. The information required is: The name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. This information will be collected by the licensing agency and put in their company file. It will be furnished, upon request, to the Department of Labor and Industry to check for compliance with Minnesota Statute Sec. 176.181, Subd. 2.

This information is required by law, and licenses and permits to operate a business may not be issued or renewed if it is not provided and/or is falsely reported. Furthermore, if this information is not provided and/or falsely reported, it may result in a \$1,000 penalty assessed against the applicant by the Commissioner of the Department of Labor and Industry payable to the Special Compensation Fund.

Provide the information specified above in the spaces provided, or certify the precise reason your business is excluded from compliance with the insurance coverage requirement for workers' compensation.

Insurance Company Name: T.H.E.I. INSURANCE COMPANY  
(Not the insurance agent)

Policy Number or Self-Insurance Permit Number: WCP 0005125-003

Dates of Coverage: 2/1/15 - 2/1/16

(Or)

I am not required to have workers' compensation liability coverage because:

- I have no employees covered by the law.
- Other (specify)

I HAVE READ AND UNDERSTAND MY RIGHTS AND OBLIGATIONS WITH REGARDS TO BUSINESS LICENSES, PERMITS AND WORKERS' COMPENSATION COVERAGE, AND I CERTIFY THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT.

  
Signature



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Online Offers

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Address, business, or landmark

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Get Directions East Grand Forks, MN

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Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held September 3, 2015 at 5:00 P.M.

Present: Ogden, Loven, Quirk, Tweten  
Absent: None

It was moved by Commissioner Tweten seconded by Commissioner Quirk to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$602,257.15.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven that the minutes of the previous meeting of August 20, 2015 be approved as read.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Tweten seconded by Commissioner Quirk to approve Change Order #1 for the 2015 Water Main Replacement project contract with RJ Zavoral for \$27,202.25 for the storm sewer and sanitary sewer work on 4<sup>th</sup> St NW that was added to the project and will be reimbursed to us by the City.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to authorize WSN to prepare plans and specs for the Lime Sludge Pond Cleaning project at the Water Plant.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Tweten seconded by Commissioner Quirk to approve the Certificate of Substantial Completion of the 2014 Miscellaneous Electrical Distribution Construction project.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve the promotion of David Solarski to the Assistant Line Foremen position effective 9-7-15 and placing Michael Coauette at the first position on the eligibility list for two years.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve appointing Matthew Konze to the Apprentice Lineman position with a starting date of 10-5-15 at the 24 month step on the wage schedule.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve offering the second Apprentice Lineman position to Tyler Tretter.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve setting the starting pay for Tyler Tretter for the Apprentice Lineman position at the 6 month step on the wage schedule.

Voting Aye: Ogden, Loven, Quirk, Tweten  
Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve participation at the 2016 APPA National Lineworkers Rodeo through a donation of \$10,000; with the donation being split between the 2015 and 2016 budgets.

Voting Aye: Ogden, Loven, Quirk, Tweten

Voting Nay: None

The commission tabled the motion on the 2016 Midcontinent Advertising Budget.

It was moved by Commissioner Quirk seconded by Commissioner Loven to approve adopting a preliminary 2016 Revenue & Expense Budget and the 2016-2020 Capital Budget.

Voting Aye: Ogden, Loven, Quirk, Tweten

Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Loven to adjourn to the next regular meeting on September 17, 2015 at 5:00 P.M.

Voting Aye: Ogden, Loven, Quirk, Tweten

Voting Nay: None

Lori Maloney  
Sec'y

## **APPROVED MINUTES OF THE REGULAR MEETING OF THE BOARD MEMBERS OF THE EAST GRAND FORKS ECONOMIC DEVELOPMENT AUTHORITY (EDA)**

A regular meeting of the Board Members of the East Grand Forks Economic Development Authority was held at 3:30 pm on September 1, 2015, in the East Grand Forks City Hall Training Room, on the first floor in the South Wing, East Grand Forks, MN.

### **1. Roll Call**

Meeting was called to order by President Hecht at 3:30 pm.

EDA Board present at roll, President Hecht, Vice President Shea, Board Members Mike Pokrzywinski, Chad Grassel, George Wogaman, Ralph Messelt and Josh Grinde.

Absent: None

Staff present: Paul Gorte, Economic Development Director; Brenda Ault, Executive Assistant; David Murphy, City Administrator; Karla Anderson, Finance Director; Ron Galstad, City Attorney; Nancy Ellis, City Planner, arrived at 3:39 pm.

Also Present: Todd and Andrew Gregoire, Chamber Director Barry Wilfahrt arrived at 3:38 pm.

Roll Call: President Hecht determined a quorum was present.

### **2. Approval of minutes of the August 18, 2015, Regular Meeting:**

A Motion was made by Board member Pokrzywinski, seconded by Board member Grassel, to approve the minutes from the August 18, 2015 Regular Meeting. M/S/P- Pokrzywinski, Grassel; 7-0, mc.

### **3. Bills and Communications:**

a. Approval of Accounts Payable for September 1, 2015

A Motion was made by Board Member Wogaman to approve the Accounts Payable for September 1, 2015, was seconded by Board Member Grinde. M/S/P- Wogaman, Grinde; 7-0, mc.

### **4. Reports:**

a. Delinquencies update:

Gorte informed the Board that he will contact M & W Lawn Services to check on their payment schedule. Driscoll was behind, but he has caught up on his payments. He reminded the Board that Bydal was not paying until new terms were in effect and this was approved by the Board at a prior meeting.

### **5. Unfinished Business:**

a. Revised Landscaping Policy:

Gorte informed the Board that it was included in the packet. It would now be available for up to 10 years after construction of a new home. It would be available to subsequent

September 1, 2015

MINUTES OF THE REGULAR MEETING OF THE EAST GRAND FORKS ECONOMIC DEVELOPMENT AUTHORITY (EDA) (continued)

purchasers if not used by the original owners. Motion made to approve the New Landscaping Policy as presented. M/S/P- Grassel, Pokrzywinski; 7-0, mc.

b. Revised Downpayment Assistance:

Gorte stated the policy is in the packet. Changes are that they are recommending an 8-year repayment period, increase the maximum home value to \$200,000, increase the maximum family income to \$100,000, amount available to the borrower would equal 5% of home value, ability to repay loan evaluated; mortgage shall be no more than 40% of monthly income. Gorte also inquired whether we should require a Downpayment of 10% of the loan. He advised the Board to think about it and tabled it until the next meeting.

c. Non-Residential Loan Policy:

Three levels are included in this policy. Loans to manufacturing business which function as primary industries shall be 1% per annum. Loans to firms who combine manufacturing and non-manufacturing and serve a regional or larger market shall be 2.5% per annum and all other eligible loans shall be 4% per annum. After discussion, Motion was made to approve the Non-Residential Loan Policy as presented. M/S/P- Pokrzywinski, Grinde; 7-0, mc.

d. Infill Building Elevator:

Gorte informed the Board that the Council had approved funds for the elevator repair at the last meeting. Board Member Pokrzywinski clarified that the Council had approved up to \$70,000 for the elevator repair. Gorte stated information is being gathered to help Galstad in the negotiations with the tenants for a maintenance agreement, and letters are being prepared to send to out about usage of the elevator. Board Member Pokrzywinski questioned whether any contact has been made with the building next door regarding the elevator usage. CP Ellis stated that she is wondering how we will enforce an agreement without having someone there to supervise the elevator usage. She stated that she has been discussing solutions with CA Murphy. Board Member Pokrzywinski would like to see us at least try to see if we can get some cooperation. He stated that we need to put up signage, contact the vendors in person and in writing to explain that the elevator is off limits, because if we do nothing we will end up in the same situation with the elevator. Gorte stated that letters are being prepared on what will be allowed and what will not be allowed.

Board Member Pokrzywinski also stated, that at the last meeting, Board Members Grinde and Grassel had indicated that they would accompany CA Galstad when he meets with the tenants, and he would like to see that happen before the next meeting.

e. Concept Plans for Lots 10-18, Block 2, Waters Edge First Addition:

Gorte passed out three options for access to those lots. The First option has driveways off of 23<sup>rd</sup> Street. There are some problems with this option because of a pipeline, you cannot have a small frontage road there and because of the way 23<sup>rd</sup> Street was funded, you cannot have a driveway to 23<sup>rd</sup>, so this is not a viable option. The Second option shows an alley with a cul de sac along the rear lot line, rather than a through access.

September 1, 2015

MINUTES OF THE REGULAR MEETING OF THE EAST GRAND FORKS ECONOMIC DEVELOPMENT AUTHORITY (EDA) (continued)

This option would affect lots 17 and 18. The Third option has a 20' alley going from Pebble Beach to Saint Andrews. Discussion was held on adding a frontage road, but the consensus was that this would make the lots too small; possibly having that area for twin homes, since they usually require smaller lots. The group also felt that people would want to face the golf course, not 23<sup>rd</sup> street. Gorte instructed them to think about the issue and tabled it for further discussion.

f. Residential Lots:

Gorte stated that lot pricing sheet information is in the packet. He has also included two columns that show the price at \$1/per square foot plus specials and a column for pricing the lots at \$12,000 plus specials. Any lot listed under the Actual Lot Price, with a price of less than \$12,000 would be at a cost to tax payers. Some lots will need to increase in prices to avoid that issue. If it does not have at least a base price of \$12,000, that lot is selling at a loss to the city and would have to be subsidized by the tax payer. Currently the City of Grand Forks has lots that are higher than ours, so even if we add the specials to the base price of \$12,000, we would be lower in price. He asked that they think about the issue and tabled it until the next meeting.

g. Valley Golf Request:

Gorte explained that they are requesting its MIF loan repayments be deferred until May 1, 2017, with interest accruing in the interim to improve its financial situation. He stated that he had been out to the course and had informed the management that they needed to provide the Board with a business plan that laid out how they planned to make money in the future. Previously only the clubhouse was taxed, now the course has been assessed from \$12,000 to \$48,000, the equipment is old and has been poorly maintained in the past, so they are leasing equipment at \$107,000 per year for 5 years, after that they have the option to purchase the equipment. Board Member Pokrzywinski stated that the size of the course was cut in half after the flood and that has hurt them. Board Member Grassel stated that he had also visited with them. They informed him that they will need to make payroll through the winter months. They will have paid off their loans to the City and to American Federal in 8 years. Property tax reductions will be better by then as well. So, they will have \$65,000 more to operate on when those things come into play. They have had to tighten their budget because they have not had as many golfers. Currently they have hired a new greens keeper, as well as a new manager. We will revisit this issue at the next meeting.

6. **New Business:**

a. Todd Gregoire Request:

Gorte informed the Board that Todd and Andrew Gregoire were present to request permission to sell his remaining lot. He had purchased the lots from the City, has owned them less than two years and had already been before the Board to get permission to sell two other lots. After discussion, Motion was made to approve the request to sell the lot. M/S/P- Grassel, Shea; 7-0, mc.

September 1, 2015

MINUTES OF THE REGULAR MEETING OF THE EAST GRAND FORKS ECONOMIC DEVELOPMENT AUTHORITY (EDA) (continued)

b. Closed Session: Economic Development Director Evaluation:

President Hecht asked for a motion to move into a closed session. Motion was made to close the session. M/S/P- Grassel, Grinde; 7-0, mc.

President Hecht stated that the meeting was closed to do ED Director Gorte's 6-month evaluation. Meeting was closed per Minnesota Statute 13D.05.

A motion was made to adjourn the closed session and return to the regular meeting at 4:51. M/S/P- Grassel, Shea; 7-0, mc.

7. **Adjournment**

A motion was made by Board member Grassel, seconded by Board member Shea, to adjourn the meeting at 4:52 pm. M/S/P- Grassel, Shea; 7-0, mc.

The next regular meeting is **September, 15, 2015 at 3:30** in the **East Grand Forks Training Room, First Floor in the South Wing, East Grand Forks City Hall**, East Grand Forks, MN.

Respectfully Submitted,  
Brenda Ault  
Executive Assistant

<b>2014 ASSESSMENT JOB NO. 1</b> <b>17TH ST NE RECONSTRUCTION</b> <b>S.P. 119-080-011</b> <b>EAST GRAND FORKS, MINNESOTA</b>
---

**17th Street NE  
Calculations**

Construction	\$1,014,737.25
Plans & Specifications	\$126,814.00
Staking & Inspection	\$87,657.70
Administration	\$30,442.12
Contingencies	\$0.00
Assessment roll	\$10,147.37
<b>TOTAL</b>	<b>\$1,269,798.44</b>
<b>Federal Aid</b>	<b>\$807,214.00</b>

**TOTAL PROJECT COSTS TO BE  
ASSESSED TO PROPERTY OWNERS                    \$462,584.44**

**Front Footage's**

AUD PLAT OF OUTLOTS 17 THRU 64	765.00
AUD PLAT OF OUTLOTS 65 THRU 94	1,859.20
<b>TOTAL</b>	<b>2,624.20</b>

**End Footage's**

AUD PLAT OF OUTLOTS 17 THRU 64	589.65
AUD PLAT OF OUTLOTS 65 THRU 94	1,831.86
<b>TOTAL</b>	<b>2,421.51</b>

<b>Front Assessment Rate</b>	<b>\$134.810423 / front foot</b>
<b>End Assessment Rate</b>	<b>\$44.936808 / end foot</b>

2014 ASSESSMENT JOB No. 1  
 17th ST NE RECONSTRUCTION  
 S.P. 119-080-011  
 EAST GRAND FORKS, MINNESOTA

PARCEL No.	OWNER	DESCRIPTION	17th ST NE PAVING				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	\$ FRONT BENEFIT \$134.81042	END FOOTAGE	\$ END BENEFIT \$44.93681	
<b>AUD PLAT OF OUTLOTS 17 THRU 64</b>							
R 83.02277.00	EAST FORKS LIMITED PARTNERSHIP	Lot 17	465.00	\$62,686.85		\$0.00	\$62,686.85
R 83.02278.00	EAST GRAND FORKS CITY	OUTLOTS 18, 33, 50 & 54 & TR IN NE COR OF O L 48	300.00	\$40,443.13		\$0.00	\$40,443.13
R 83.02279.00	BTA PROPERTIES, LLC	Lot 19		\$0.00	189.65	\$8,522.27	\$8,522.27
R 83.02280.00	SIXTEEN HUNDRED CEN AVE PTNSHP	Lot 20		\$0.00	100.00	\$4,493.68	\$4,493.68
R 83.02281.00	SIXTEEN HUNDRED CEN AVE PTNSHP	Lot 21		\$0.00	5.25	\$235.92	\$235.92
R 83.02296.00	OLDERBAK LAWRENCE R & JANIE L	Lot 36		\$0.00	100.00	\$4,493.68	\$4,493.68
R 83.02297.00	BLOMQUIST KEITH & CAROL M.	Lot 37		\$0.00	100.00	\$4,493.68	\$4,493.68
R 83.02298.00	HAGEMAN PAUL D	Lot 38		\$0.00	94.75	\$4,257.76	\$4,257.76
<b>SUBTOTAL AUD PLAT OF OUTLOTS 17 THRU 64</b>			<b>765.00</b>	<b>\$103,129.98</b>	<b>589.65</b>	<b>\$26,496.99</b>	<b>\$129,626.97</b>
<b>AUD PLAT OF OUTLOTS 65 THRU 94</b>							
R 83.02841.00	RENT-A-HOME	Lot 68		\$0.00	174.25	\$7,830.24	\$7,830.24
R 83.02842.00	VERVALEN ROBERT M	Lot 69		\$0.00	58.75	\$2,640.04	\$2,640.04
R 83.02843.00	PIERCE INVESTMENT COMPANY	Lot 70		\$0.00	388.29	\$17,448.51	\$17,448.51
R 83.02847.00	EAST FORKS LIMITED PARTNERSHIP	SLY 50 FT OF THE ELY 300 FT OF OUTLOT 72 & ALL Lot 74	646.88	\$87,206.17	621.29	\$27,918.79	\$115,124.96
R 83.02857.00	EAST GRAND FORKS CITY	OUTLOTS 84, 85 & 94	1,212.32	\$163,433.36	589.28	\$26,480.36	\$189,913.72
<b>SUBTOTAL AUD PLAT OF OUTLOTS 65 THRU 94</b>			<b>1,859.20</b>	<b>\$250,639.53</b>	<b>1,831.86</b>	<b>\$82,317.94</b>	<b>\$332,957.47</b>
<b>GRAND TOTAL 2014 AJ No. 1</b>			<b>2,624.20</b>	<b>\$353,769.51</b>	<b>2,421.51</b>	<b>\$108,814.93</b>	<b>\$462,584.44</b>

**RESOLUTION NO. 15 – 10 – 106**

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

WHEREAS, The City Administrator/Clerk-Treasurer with the assistance of the person designated, has calculated the proper amount to be specially assessed against every lot, piece and parcel of land, without regard to cash valuation, utilities and street foundation improvements described as “2014 Assessment Job No. 1 – Street Reconstruction – 17<sup>th</sup> Street NE”; for a total assessment of \$462,584.44; and

WHEREAS, Said calculations known as the proposed assessments were filed with the Administrator/Clerk-Treasurer on September 1, 2015; and

WHEREAS, On September 16<sup>th</sup>, 23<sup>rd</sup>, and 30<sup>th</sup>, a published notice will be given in the official newspaper of a special assessment hearing to consider the said proposed assessment, and a copy of said published notice was mailed on September 14, 2015, to the owner(s) of the tract(s) or parcel(s) of land as provided by law, and the public hearing will be held on October 6, 2015 and all objections to said proposed assessment have been considered by the Council, and

BE IT RESOLVED, That the City Council of the City of East Grand Forks, Minnesota, hereby determines that the property in the said proposed assessment is benefited by the improvement and that the amount of said assessment is based upon the benefit received, without regard to cash valuation, and that every lot, piece and parcel or parcels of land set out therein as assessable and that said proposed assessment has been calculated in accordance with the law, and

BE IT FURTHER RESOLVED, That said proposed assessments for said improvement be and hereby are adopted as the special assessments against the tracts of land stated in the assessment roll in the amount set out therein and that this assessment roll be given the descriptive name of “Assessment Roll No. 334 – Street Reconstruction – 17<sup>th</sup> Street NE”.

BE IT FURTHER RESOLVED, That the said assessment shall be payable in equal installments over a period of twenty (20) years.

BE IT FURTHER RESOLVED, That interest at the rate of 4.5 percent per annum on the entire assessment from the date of the resolution levying said assessment to December 31, 2015, and each subsequent installment will be payable with one year’s interest at said rate on all unpaid installments, except that no interest will be charged if the entire assessment as to any parcel is paid at the office of the City Administrator/Clerk-Treasurer within 30 days from the date of adoption of the assessment roll.

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

# Request for Council Action

Date: September 14, 2015

To: East Grand Forks City Council, Mayor Lynn Stauss, President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Henry Tweten, Marc Demers, Craig Buckalew and Mike Pokrzywinski.

Cc: File

From: Steve Emery, P.E.

RE: Report of Feasibility  
Concrete Paving and Sidewalk Construction Riverview Lane  
Riverview 9<sup>th</sup> & 10<sup>th</sup> Addition

---

**Background:**

We would like to file the Report of Feasibility for the above referenced project. As per the discussions from the 9/08/15 Work Session we have added into the Report Concrete Sidewalk Construction.

**Recommendation:**

Approve the Report of Feasibility and set Date for an Improvement Hearing.

**Enclosures:**

Report of Feasibility with project map  
Engineers Estimate of Project Costs  
Preliminary Assessment Roll



East Grand Forks  
1600 Central Avenue NE  
East Grand Forks, MN 56721-1570

218.773.1185   
218.773.3348   
EastGrandForks@wsn.us.com 

[WidethSmithNolting.com](http://WidethSmithNolting.com)

September 14, 2015

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

RE: Report of Feasibility  
Estimate of Cost and Areas Proposed to be Assessed  
Concrete Paving and Sidewalk Construction – Riverview 9<sup>th</sup> and 10<sup>th</sup> Addition  
East Grand Forks, MN

Dear Members of the Council:

We have as directed by the Developer made an investigation as to the feasibility of paving Riverview Lane within the Riverview 9<sup>th</sup> and 10<sup>th</sup> Addition. As per the development agreement (dated July 17, 2012) all streets shall be completed within 3 years of the signed agreement. Also included as part of this study is construction of concrete sidewalks. We have identified the project needs as follows:

### **Concrete Paving**

The proposed project will involve salvaging of the existing gravel driving surface and furnishing and placement of 7" non-reinforced concrete paving. Also, as part of the project the existing concrete curb and gutter would be reviewed and any damaged or settled curb and gutter would be replaced prior to the concrete paving being completed.

The estimated total project costs for the concrete paving is \$408,921.92. The estimated total project cost to be assessed is \$395,621.60 as salvaging of the in place aggregate surfacing is not assessed and will be given to the City Public Works Department. The estimated assessment rate is \$135.00 per front foot benefit.

### **Sidewalk Construction**

As part of the project those lots which do not currently have sidewalk will receive sidewalk and shall be assessed for the overall project costs. The construction plan would include excavation, 2" aggregate base, 4" concrete sidewalk (5' wide) and reseeding of all disturbed areas.

The estimated total project cost for the concrete sidewalk construction is \$26,025.89. The estimated assessment rate is \$12.64 per front foot benefit.

**Areas Proposed to be Assessed**

Riverview 10<sup>th</sup> Addition

Block 1        Lots 1-19  
Block 2        Lots 1-12

Riverview 9<sup>th</sup> Addition

Block 2        Lot 11  
Block 3        Lots 1 & 2

**Project Financing**

As part of the development agreement the city shall assess the cost of the public involvements, together with administrative, planning, engineering, capitalized interest, legal and bonding costs.

The city may reimburse itself for all or a portion of the project costs from the sale of tax exempt bonds.

**Conclusions and Recommendations**

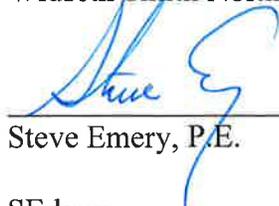
From the results of the Feasibility Study it can be concluded that:

1. The project as described is feasible as it relates to general engineering principles, practices and construction procedures.
2. The proposed improvements will provide improved drainage of the street surface, an improvement in all weather access as well as an improvement in aesthetics and an overall increase in property value.

Therefore, it is our recommendation that the City Council approve the Report of Feasibility and proceed with an Improvement Hearing.

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

Respectfully yours,  
Widseth Smith Nolting & Associates, Inc.

  
\_\_\_\_\_  
Steve Emery, P.E.

SE:kmu

**ENGINEERS ESTIMATE**  
**Concrete Paving**  
**RiverView Lane**  
**Riverview 9th & 10th Addition**  
**East Grand Forks, MN**

8/26/2015

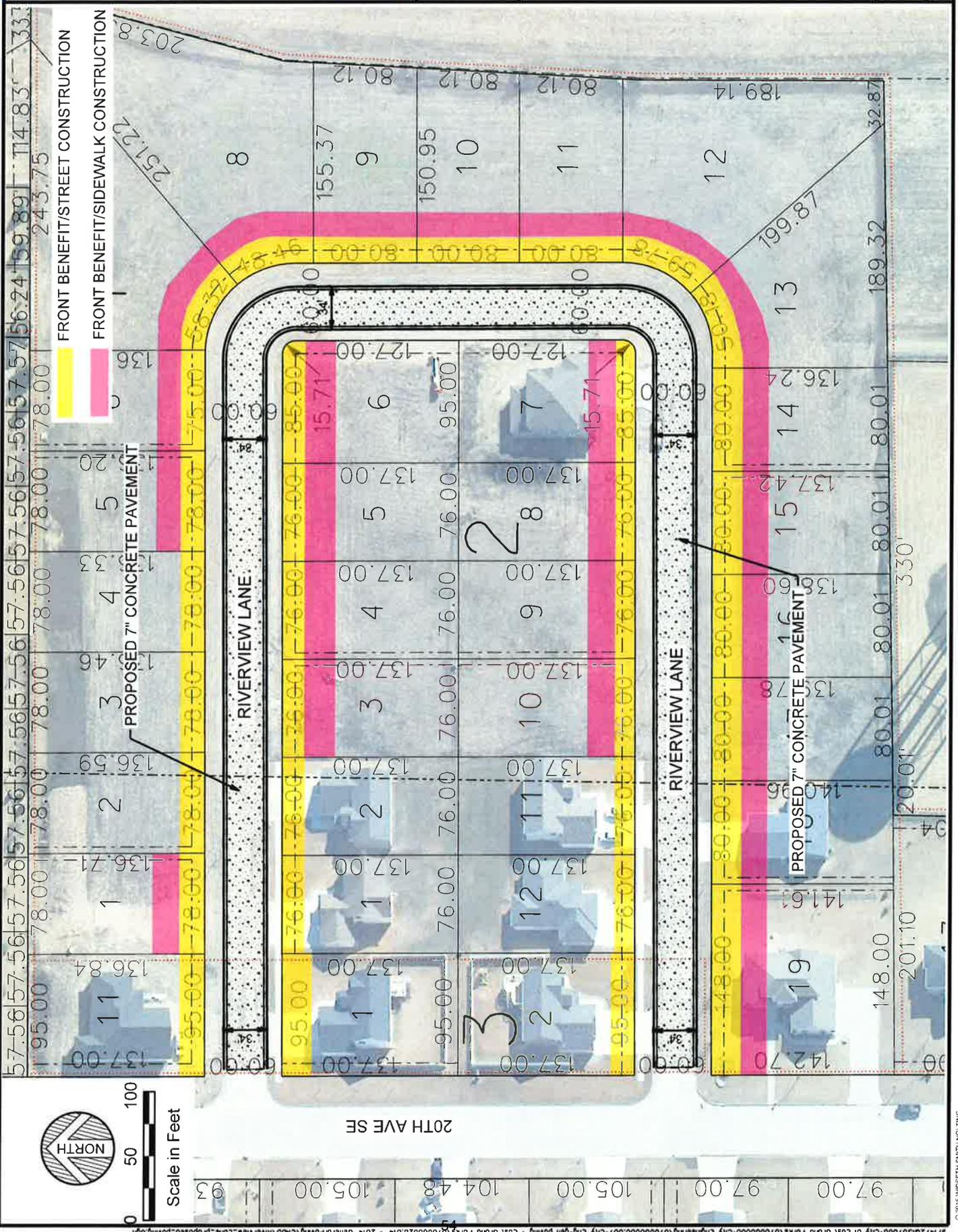
ITEM NO.	ITEM DESCRIPTION	Unit	Quantity	UNIT PRICE	AMOUNT
015526	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00
015526	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00
015713	Storm Drain Inlet Protection	EA	4	\$ 150.00	\$ 600.00
024100	Remove Curb and Gutter	LF	100	\$ 10.00	\$ 1,000.00
312200	Salvage Aggregate Surfacing	CY	916	\$ 12.00	\$ 10,992.00
321600	7" Concrete Pavement	SY	4710	\$ 65.00	\$ 306,150.00
321600	Concrete Curb and Gutter, Design B624	LF	100	\$ 30.00	\$ 3,000.00
321600	Reinforcement Bars (Epoxy Coated)	LBS	2964	\$ 2.50	\$ 7,410.00
321600	Adjust Manhole Casting Assembly	EA	2	\$ 500.00	\$ 1,000.00
329219	Turf Establishment	SY	25	\$ 12.00	\$ 300.00
<b>SUBTOTAL CONSTRUCTION</b>					<b>\$ 337,952.00</b>
<b>ENGINEERING, ADMINISTRATION, LEGAL AND CONTINGENCIES</b>					<b>\$ 70,969.92</b>
<b>TOTAL ESTIMATED PROJECT COST</b>					<b>\$ 408,921.92</b>

**ENGINEERS ESTIMATE**

**Concrete Sidewalks**  
**RiverView Lane**  
**Riverview 9th & 10th Addition**  
**East Grand Forks, MN**

8/26/2015

ITEM NO.	ITEM DESCRIPTION	Unit	Quantity	UNIT PRICE	AMOUNT
312200	Common Excavation	CY	242	\$ 12.00	\$ 2,904.00
321123	Aggregate Base, Class 5	CY	80	\$ 40.00	\$ 3,200.00
321600	4" Concrete Sidewalk	SY	1200	\$ 8.00	\$ 9,600.00
329219	Turf Establishment	SY	1935	\$ 3.00	\$ 5,805.00
<b>SUBTOTAL CONSTRUCTION</b>					<b>\$ 21,509.00</b>
<b>ENGINEERING, ADMINISTRATION, LEGAL AND CONTINGENCIES</b>					<b>\$ 4,516.89</b>
<b>TOTAL ESTIMATED PROJECT COST</b>					<b>\$ 26,025.89</b>



**ASSESSMENT ROLL - PRELIMINARY  
 CONCRETE PAVING / SIDEWALK - RIVERVIEW LANE  
 RIVERVIEW 9TH & 10TH ADDITION  
 EAST GRAND FORKS, MINNESOTA**

<b>Street Construction</b>	
Construction	\$326,960.00
Plans & Specifications	\$29,426.40
Staking & Inspection	\$16,348.00
Assessment Roll	\$3,269.60
Administration	\$9,808.80
Contingencies	<u>\$9,808.80</u>
<b>TOTAL</b>	<b>\$395,621.60</b>
<b>Front Footage's</b>	
RIVERVIEW 10TH ADDITION	2,645.44
RIVERVIEW 9TH ADDITION	<u>285.00</u>
<b>TOTAL</b>	<b>2,930.44</b>
<b>Front Assessment Rate</b>	<b>\$135.0041632 / front foot</b>

<b>Sidewalk Construction</b>	
Construction	\$21,509.00
Plans & Specifications	\$1,935.81
Staking & Inspection	\$1,075.45
Assessment Roll	\$215.09
Administration	\$645.27
Contingencies	<u>\$645.27</u>
<b>TOTAL</b>	<b>\$26,025.89</b>
<b>Front Footage's</b>	
RIVERVIEW 10TH ADDITION	2,058.44
RIVERVIEW 9TH ADDITION	<u>0.00</u>
<b>TOTAL</b>	<b>2,058.44</b>
<b>Front Assessment Rate</b>	<b>\$12.6435019 / front foot</b>

ASSESSMENT ROLL - PRELIMINARY  
CONCRETE PAVING / SIDEWALKS - RIVERVIEW LANE  
RIVERVIEW 9TH & 10TH ADDITION  
EAST GRAND FORKS, MINNESOTA

PARCEL No.	OWNER	DESCRIPTION	Street Construction FRONT FOOTAGE	\$ FRONT BENEFIT 135.0041632	Sidewalk Construction FRONT FOOTAGE	\$ FRONT BENEFIT 12.64350188	TOTAL ASSESSMENT BEFORE INTEREST
<b>RIVERVIEW 10TH ADD</b>							
R 83.04400.00	CRARY DEVELOPMENT INC	Lot-001 Block-001	78.00	\$10,530.32	78.00	\$986.19	\$11,516.51
R 83.04401.00	CRARY DEVELOPMENT INC	Lot-002 Block-001	78.00	\$10,530.32	0.00	\$0.00	\$10,530.32
R 83.04402.00	CRARY DEVELOPMENT INC	Lot-003 Block-001	78.00	\$10,530.32	0.00	\$0.00	\$10,530.32
R 83.04403.00	CRARY DEVELOPMENT INC	Lot-004 Block-001	78.00	\$10,530.32	0.00	\$0.00	\$10,530.32
R 83.04404.00	CRARY DEVELOPMENT INC	Lot-005 Block-001	78.00	\$10,530.32	78.00	\$986.19	\$11,516.51
R 83.04405.00	CRARY DEVELOPMENT INC	Lot-006 Block-001	76.50	\$10,327.83	76.50	\$967.23	\$11,295.06
R 83.04406.00	NOVAK JACOB J & KARYN A	Lot-007 Block-001	115.21	\$15,553.83	95.21	\$1,203.79	\$16,757.62
R 83.04407.00	CRARY DEVELOPMENT INC	Lot-008 Block-001	108.54	\$14,653.36	108.54	\$1,372.33	\$16,025.69
R 83.04408.00	CRARY DEVELOPMENT INC	Lot-009 Block-001	80.06	\$10,808.43	80.06	\$1,012.24	\$11,820.67
R 83.04409.00	CRARY DEVELOPMENT INC	Lot-010 Block-001	80.06	\$10,808.43	80.06	\$1,012.24	\$11,820.67
R 83.04410.00	CRARY DEVELOPMENT INC	Lot-011 Block-001	80.06	\$10,808.43	80.06	\$1,012.24	\$11,820.67
R 83.04411.00	CRARY DEVELOPMENT INC	Lot-012 Block-001	115.99	\$15,659.12	115.99	\$1,466.51	\$17,125.63
R 83.04412.00	CRARY DEVELOPMENT INC	Lot-013 Block-001	109.00	\$14,715.45	109.00	\$1,378.14	\$16,093.59
R 83.04413.00	CRARY DEVELOPMENT INC	Lot-014 Block-001	80.00	\$10,800.33	80.00	\$1,011.48	\$11,811.81
R 83.04414.00	CRARY DEVELOPMENT INC	Lot-015 Block-001	80.00	\$10,800.33	80.00	\$1,011.48	\$11,811.81
R 83.04415.00	CRARY DEVELOPMENT INC	Lot-016 Block-001	80.00	\$10,800.33	80.00	\$1,011.48	\$11,811.81
R 83.04416.00	CRARY DEVELOPMENT INC	Lot-017 Block-001	80.00	\$10,800.33	80.00	\$1,011.48	\$11,811.81
R 83.04417.00	BONDY JACOB O & SARA M	Lot-018 Block-001	80.00	\$10,800.33	80.00	\$1,011.48	\$11,811.81
R 83.04418.00	STORTROEN GREG A	Lot-019 Block-001	142.16	\$19,192.19	142.16	\$1,797.39	\$20,989.58
R 83.04419.00	BROTT CRAIG & LYNN M	Lot-001 Block-002	76.00	\$10,260.32	0.00	\$0.00	\$10,260.32
R 83.04420.00	HARTMAN MICHAEL P & JESSICA K	Lot-002 Block-002	76.00	\$10,260.32	0.00	\$0.00	\$10,260.32
R 83.04421.00	CRARY DEVELOPMENT INC	Lot-003 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04422.00	CRARY DEVELOPMENT INC	Lot-004 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04423.00	CRARY DEVELOPMENT INC	Lot-005 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04424.00	CRARY DEVELOPMENT INC	Lot-006 Block-002	93.93	\$12,680.94	93.93	\$1,187.60	\$13,868.54
R 83.04425.00	SALWEY DON & KAREN	Lot-007 Block-002	93.93	\$12,680.94	64.93	\$820.94	\$13,501.88
R 83.04426.00	CRARY DEVELOPMENT INC	Lot-008 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04427.00	CRARY DEVELOPMENT INC	Lot-009 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04428.00	CRARY DEVELOPMENT INC	Lot-010 Block-002	76.00	\$10,260.32	76.00	\$960.91	\$11,221.23
R 83.04429.00	PERDEW SETH A & ANGELA R	Lot-011 Block-002	76.00	\$10,260.32	0.00	\$0.00	\$10,260.32
R 83.04430.00	VANEPS REED J & TRISHA D	Lot-012 Block-002	76.00	\$10,260.32	0.00	\$0.00	\$10,260.32
<b>SUBTOTAL RIVERVIEW 10TH ADD</b>			<b>2,645.44</b>	<b>\$357,145.40</b>	<b>2,058.44</b>	<b>\$26,025.89</b>	<b>\$383,171.29</b>
<b>RIVERVIEW 9TH ADD</b>							
R 83.04188.00	TOCCHIO DONALD & CYNTHIA	Lot-011 Block-002	95.00	\$12,825.40	0.00	\$0.00	\$12,825.40
R 83.04194.00	BRANBY MICHAEL D & LISA D TOCCHIO	Lot-001 Block-003	95.00	\$12,825.40	0.00	\$0.00	\$12,825.40
R 83.04195.00	TRAUB BARRY S & RACHEL A	Lot-002 Block-003	95.00	\$12,825.40	0.00	\$0.00	\$12,825.40
<b>SUBTOTAL RIVERVIEW 9TH ADD</b>			<b>285.00</b>	<b>\$38,476.20</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$38,476.20</b>
<b>GRAND TOTALS</b>			<b>2,930.44</b>	<b>\$395,621.60</b>	<b>2,058.44</b>	<b>\$26,025.89</b>	<b>\$421,647.49</b>

**RESOLUTION NO. 15 – 10 - 107**

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

WHEREAS, a report has been prepared by Widseth Smith Nolting with reference to proposed improvements of paving to the Riverview 9<sup>th</sup> and 10<sup>th</sup> Additions and this report was received by the Council on October 6, 2015, and

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

WHEREAS, this area was developed under a developer’s agreement and requires paving to be installed within three years of the start of the development.

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

1. The council will consider the improvement of such street in accordance with the report and the assessment of abutting and non-abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$421,647.49.
2. A public hearing shall be held on such proposed improvement on the 17<sup>th</sup> day of November, 2015 in the Council Chambers in the City Hall at 5:00 pm and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

*Voting Aye:*  
*Voting Nay:*  
*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

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

WHEREAS, The City Administrator/Clerk-Treasurer with the assistance of the person designated, has calculated the proper amount to be specially assessed against every lot, piece and parcel of land, without regard to cash valuation, utilities and street foundation improvements described as “2015 Assessment Job No. 3 – Street Improvements”; and

WHEREAS, Said calculations known as the proposed assessments were filed with the Administrator/Clerk-Treasurer on October 6th, 2015; and

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

1. A hearing shall be held at 5:00pm or as soon as possible thereafter on October 27, 2015 in the City Hall Council Chambers located at 600 Demers Ave to pass upon such proposed assessments. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Administrator/Clerk-Treasurer is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he shall stated in the notice the total cost of the improvement. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

<b>SEALCOAT</b>
-----------------

CONSTRUCTION	\$171,171.50
PLANS & SPECS	\$13,693.72
STAKING & INSPECTION	\$6,173.11
ADMIN	\$5,135.15
ROLL	\$1,711.72
CONTINGENCY	\$0.00
<b>TOTAL</b>	<b>\$197,885.19</b>

**TOTAL AMOUNT TO BE ASSESSED** **\$197,885.19**

FOOTAGES	
FRONTS	16,174.18
ENDS	23,692.89

Assessment rate = fronts (X) + 1/3 Ends (X) = Total Costs

**FRONT BENEFIT ASSESSMENT RATE** **\$8.220620** per foot  
**END BENEFIT ASSESSMENT RATE** **\$2.740207** per foot

<b>MILL &amp; OVERLAY</b>
---------------------------

CONSTRUCTION	\$442,549.46
PLANS & SPECS	\$37,882.67
STAKING & INSPECTION	\$17,077.00
ADMIN	\$13,276.48
ROLL	\$4,425.49
CONTINGENCY	\$0.00
<b>TOTAL</b>	<b>\$515,211.11</b>

**TOTAL AMOUNT TO BE ASSESSED** **\$515,211.11**

FOOTAGES	
FRONTS	8,045.78
ENDS	4,641.44

Assessment rate = fronts (X) + 1/3 Ends (X) = Total Costs

**FRONT BENEFIT ASSESSMENT RATE** **\$53.707396** per foot  
**END BENEFIT ASSESSMENT RATE** **\$17.902465** per foot

**TOTAL PROJECT COSTS ASSESSED** **\$713,096.30**

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
<b>AUDITORS PLAT OUTLOTS 1-41</b>											
83.02436.00	GLEASON DEAN R & PATRICIA	AUDITORS PLAT OUTLOTS 1-41 Lot 001						100.85		\$276.35	\$276.35
83.02437.00	NELSON SUSAN FAYE	AUDITORS PLAT OUTLOTS 1-41 Lot 002						100.00		\$274.02	\$274.02
83.02438.00	OLSTAD MARK A & MELODY J	AUDITORS PLAT OUTLOTS 1-41 Lot 003						99.85		\$273.61	\$273.61
83.02439.00	GREGOIRE JACK E & DELPHINE G	AUDITORS PLAT OUTLOTS 1-41 Lot 004						75.85		\$207.84	\$207.84
83.02440.00	SCHLIEVE TODD W & TERESA I CARTER	AUDITORS PLAT OUTLOTS 1-41 Lot 005						75.00		\$205.52	\$205.52
83.02441.00	GARCIA BEN J & SHELLEY	AUDITORS PLAT OUTLOTS 1-41 Lot 006						73.75		\$202.09	\$202.09
83.02442.00	FENWICK ROBERT W & CAROLE K	AUDITORS PLAT OUTLOTS 1-41 Lot 007						65.00		\$178.11	\$178.11
83.02443.00	SEARLE STEVEN MCLAINE & STACEY LYNNE	AUDITORS PLAT OUTLOTS 1-41 Lot 008						65.00		\$178.11	\$178.11
83.02444.00	CHRISTIANSEN ALCYCE MAE	AUDITORS PLAT OUTLOTS 1-41 Lot 009						65.00		\$178.11	\$178.11
83.02445.00	PERKINS JIMMY L	AUDITORS PLAT OUTLOTS 1-41 Lot 010						65.00		\$178.11	\$178.11
83.02446.00	LIND MICHAEL J & AUDREY A TRUSTEES	AUDITORS PLAT OUTLOTS 1-41 Lot 011						65.00		\$178.11	\$178.11
83.02447.00	BLUE DONALD E & DIANE J TRUSTEES	AUDITORS PLAT OUTLOTS 1-41 Lot 012						64.85		\$177.70	\$177.70
83.02448.00	DRISCOLL RONALD	AUDITORS PLAT OUTLOTS 1-41 Lot 013						50.00		\$137.01	\$137.01
83.02450.00	UPHAM DAVID D & BONNIE J	(EX E 33 FT FOR STREETS) AUDITORS PLAT OUTLOTS 1-41 Lot 014	75.00		\$4,028.05						\$4,028.05
83.02451.00	LOMMEN DEAN A & DAWN E	(EX E 33 FT FOR STREETS) AUDITORS PLAT OUTLOTS 1-41 Lot 015	75.01		\$4,028.59						\$4,028.59
83.02452.00	GREGOIRE DOUGLAS G & JILL E	AUDITORS PLAT OUTLOTS 1-41 Lot 016						99.85		\$273.61	\$273.61
83.02453.00	BLOOM KEVIN P & MICHELLE D	AUDITORS PLAT OUTLOTS 1-41 Lot 017						100.00		\$274.02	\$274.02
83.02454.00	ATKINSON KAREN JOHNSON	OUTLOT 18 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						100.85		\$276.35	\$276.35
83.02455.00	SPIVEY DAVID L & FARRAH L	OUTLOT 19 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						90.85		\$248.95	\$248.95
83.02457.00	PALYA G H	OUTLOTS 20 & 21 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						100.00		\$274.02	\$274.02
83.02458.00	DECKERT BENJAMI	OUTLOT 22 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						80.00		\$219.22	\$219.22
83.02459.00	FENGER LUANNE M.	OUTLOT 23 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						80.00		\$219.22	\$219.22
83.02460.00	RIEL LANCE E & KARI J	OUTLOT 24 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						80.00		\$219.22	\$219.22
83.02461.00	EVERGREEN LLP	OUTLOT 25 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						80.00		\$219.22	\$219.22
83.02462.00	HEICHEL NEIL & LISA	OUTLOT 26 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						64.76		\$177.46	\$177.46
83.02463.00	CAYLER WAYNE E & ROSE MARY	OUTLOT 27 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						64.77		\$177.48	\$177.48
83.02464.00	JAECHER GRANT & LEAH	OUTLOT 28 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						64.76		\$177.46	\$177.46
83.02465.00	WALEN DIANE	OUTLOT 29 (EX S 20 FT) AUDITORS PLAT OUTLOTS 1-41						100.75		\$276.08	\$276.08
83.02466.00	KROEBER SCOTT S & ELIZABETH A	30 & WLY 50 FT OF AUDITORS PLAT OUTLOTS 1-41 Lot 031						110.00		\$301.42	\$301.42
83.02468.00	RAND STEVEN H	(EX WLY 50 FT & ELY 5 FT) AUDITORS PLAT OUTLOTS 1-41 Lot 031						105.00		\$287.72	\$287.72
83.02469.00	RODAHL LEYTON & SUSAN	ELY 5 FT OF O.L. 31 & ALL (EX E 25 FT) OF AUDITORS PLAT OUTLOTS 1-41 Lot 032						85.00		\$232.92	\$232.92
83.02470.00	SEYLER JOSEPH & WANDA	ELY 25 FT OF O.L. 32 & ALL AUDITORS PLAT OUTLOTS 1-41 Lot 033						100.00		\$274.02	\$274.02
83.02471.00	EGGERS SCOTT	AUDITORS PLAT OUTLOTS 1-41 Lot 034						78.75		\$215.79	\$215.79
83.02472.00	STIEG WILLARD M & LOIS JA	AUDITORS PLAT OUTLOTS 1-41 Lot 035						75.00		\$205.52	\$205.52
83.02473.00	PLUTOWSKI RAYMOND & ROSE ANN ETAL LIFE ESTATE	AUDITORS PLAT OUTLOTS 1-41 Lot 036						100.00		\$274.02	\$274.02
83.02474.00	EFFHAUSER BARBARA A TRUSTEE	AUDITORS PLAT OUTLOTS 1-41 Lot 037						100.00		\$274.02	\$274.02
83.02475.00	JENSON RANDALL & CARLY	AUDITORS PLAT OUTLOTS 1-41 Lot 038						90.00		\$246.62	\$246.62
83.02476.00	COWAN HERBERT L & REMIE C COWAN	AUDITORS PLAT OUTLOTS 1-41 Lot 039						84.00		\$230.18	\$230.18
83.02477.00	OLSON DYLAN T	AUDITORS PLAT OUTLOTS 1-41 Lot 040						106.00		\$290.46	\$290.46
83.02478.00	BERG WILLIAM O & LYNNE R TRUSTEES	AUDITORS PLAT OUTLOTS 1-41 Lot 041						80.00		\$219.22	\$219.22
<b>SUBTOTAL</b>	<b>AUDITORS PLAT OUTLOTS 1-41</b>		<b>150.01</b>		<b>\$8,056.64</b>			<b>3,185.49</b>		<b>\$8,728.91</b>	<b>\$16,785.55</b>
<b>BUDGES 2ND ADDITION</b>											
83.00942.00	UNITED STATES OF AMERICA	LOTS 13 THRU BUDGES 2ND ADD Lot 018 Block 001						150.00		\$411.03	\$411.03
83.00944.00	EAST GRAND FORKS CITY	LOTS 19 THRU BUDGES 2ND ADD Lot 024 Block 001						150.00		\$411.03	\$411.03
83.00945.00	EAST GRAND FORKS CITY	LOTS 1 & BUDGES 2ND ADD Lot 002 Block 002						50.00		\$137.01	\$137.01
83.00946.00	EAST GRAND FORKS CITY	BUDGES 2ND ADD Lot 003 Block 002						25.00		\$68.51	\$68.51
83.00947.00	EAST GRAND FORKS CITY	LOTS 4 & 5 (EX SLY 5 FT OF LOT 5) BUDGES 2ND ADD Block 002						45.00		\$123.31	\$123.31
83.00948.00	SUNDBERG RUTH I & OMER L	SLY 5 FT OF LOT 5, ALL OF LOT 6 & N2 OF LOT BUDGES 2ND ADD Lot 007 Block 002						42.50		\$116.46	\$116.46
83.00949.00	SACRED HEART CHRUCH	S2 OF LOT 7 & ALL BUDGES 2ND ADD Lot 008 Block 002						37.50		\$102.76	\$102.76
83.00950.00	SACRED HEART CHURCH	LOTS 9 & BUDGES 2ND ADD Lot 010 Block 002						50.00		\$137.01	\$137.01
83.00951.00	WICKERSHAM MICHAEL L & KIMBERLY	LOTS 11 & BUDGES 2ND ADD Lot 012 Block 002						50.00		\$137.01	\$137.01
<b>SUBTOTAL</b>	<b>BUDGES 2ND ADDITION</b>							<b>600.00</b>		<b>\$1,644.13</b>	<b>\$1,644.13</b>
<b>BUDGES 3RD ADDITION</b>											
83.00994.00	EVI MINNESOTA HEIGHTS LLC	LOTS 19 & 20 BUDGES 3RD ADD Block 001						50.00		\$137.01	\$137.01
83.00997.01	SCHOTT DAVID W	LOTS 21 & BUDGES 3RD ADD Lot 022 Block 001						50.00		\$137.01	\$137.01
83.00998.00	CAMERON SAMUEL C & NANCY A	LOTS 23 & BUDGES 3RD ADD Lot 024 Block 001						50.00		\$137.01	\$137.01
83.00999.00	POKRZYWINSKI MICHAEL & BONNIE	LOTS 1 & BUDGES 3RD ADD Lot 002 Block 002						50.00		\$137.01	\$137.01
83.01000.00	EVAVOLD DARYL & CYNTHIA I	LOTS 3 & BUDGES 3RD ADD Lot 004 Block 002						50.00		\$137.01	\$137.01
83.01002.00	PETERSON JOHN S ETAL, LIFE ESTATE	LOTS 5 & BUDGES 3RD ADD Lot 006 Block 002						50.00		\$137.01	\$137.01
83.01010.00	SEXTON HEATH A & MICHELLE A	NW 10 FT OF LOT 18 & ALL BUDGES 3RD ADD Lot 019 Block 002						25.00		\$68.51	\$68.51
83.01011.00	VON HARZ WILLIAM E II & VICKI M	SE 12.5 FT OF LOT 21 & ALL BUDGES 3RD ADD Lot 020 Block 002						37.50		\$102.76	\$102.76
83.01012.00	EGAN MARIE L	LOT 21 (EX SE 12.5 FT) & BUDGES 3RD ADD Lot 022 Block 002						37.50		\$102.76	\$102.76
83.01013.00	LARSON GERALD D & SHERYL L	LOTS 23 & BUDGES 3RD ADD Lot 024 Block 002						50.00		\$137.01	\$137.01

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.01020.00	LARSON JEFFREY S & KRISTIA	LOTS 11 & 12 E OF A LINE BEG 25 FT FROM SE COR OF LOT 12, 20 FT E FROM NW COR OF LOT 11 & ALSO LOT 13 BUDGES 3RD ADD Block 003						117.60		\$322.25	\$322.25
83.01021.00	BOUSHEE RALPH B	LOTS 14 & BUDGES 3RD ADD Lot 015 Block 003						50.00		\$137.01	\$137.01
83.01022.00	STATTINE JON C	LOTS 16, 17 & BUDGES 3RD ADD Lot 018 Block 003						75.00		\$205.52	\$205.52
83.01024.00	BENSON TODD J & TAMMY J HOLDER	LOTS 19, 20 & BUDGES 3RD ADD Lot 021 Block 003						99.29		\$272.06	\$272.06
83.01025.00	GUNDERSON CHAD M	LOT 22 & SE2 OF BUDGES 3RD ADD Lot 023 Block 003						37.50		\$102.76	\$102.76
83.01026.00	SPRINGER WAYNE E & CHERYL D	NW2 OF LOT 23 & ALL BUDGES 3RD ADD Lot 024 Block 003						37.50		\$102.76	\$102.76
<b>SUBTOTAL</b>	<b>BUDGES 3RD ADDITION</b>							<b>866.89</b>		<b>\$2,375.46</b>	<b>\$2,375.46</b>

<b>BUDGES 4TH ADDITION</b>												
83.01049.00	JOHNSON BRADLEY T & KIMBERLY M ZEJDLIK	LOTS 13 & BUDGES 4TH ADD Lot 014 Block 002						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01050.00	MARKS JUSTIN & JACLYN	LOTS 15 & BUDGES 4TH ADD Lot 016 Block 002						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01051.00	STINAR PAUL E & HALEY L FORE	LOTS 17 & BUDGES 4TH ADD Lot 018 Block 002						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01052.00	WHITNEY MONTY R & LORI A	LOTS 19 & BUDGES 4TH ADD Lot 020 Block 002							50.00		\$137.01	\$137.01
83.01053.00	BRAGE RICHARD D & SUSAN M	LOTS 21 & BUDGES 4TH ADD Lot 022 Block 002							50.00		\$137.01	\$137.01
83.01054.00	HODGE DONALD L & GERALDINE E ETAL, LIFE ESTATE	LOTS 23 & BUDGES 4TH ADD Lot 024 Block 002							50.00		\$137.01	\$137.01
83.01059.00	VACURA GARY K & SHIRLEY A ETAL, LIFE ESTATE	LOTS 13 & 14 (EX SELY 10 FT OF LOT 14) BUDGES 4TH ADD Lot 013 Block 003							40.00		\$109.61	\$109.61
83.01060.00	LEE JOSHUA H & JOELY E	SELY 10 FT OF LOT 14 & ALL OF BUDGES 4TH ADD Lot 015 Block 003							35.00		\$95.91	\$95.91
83.01061.00	RED RIVER MASONIC TEMPLE	LOTS 16, 17 & BUDGES 4TH ADD Lot 018 Block 003							75.00		\$205.52	\$205.52
83.01062.00	PAPENFUSS JEAN M TRUSTEE	LOTS 19 & BUDGES 4TH ADD Lot 020 Block 003						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01063.00	DAHL DONNA J ETAL, LIFE ESTATE	LOTS 21 & BUDGES 4TH ADD Lot 022 Block 003						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01064.00	HUSER TRAVIS B & TAYLER	LOTS 23 & BUDGES 4TH ADD Lot 024 Block 003						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01065.01	SCHMALENBERG GLADYS M ETAL, LIFE ESTATE	LOTS 23 & 24 BUDGES 4TH ADD Block 004							50.00		\$137.01	\$137.01
83.01065.02	ANDERSON SCOTT & ANNE	LOTS 21 & BUDGES 4TH ADD Lot 022 Block 004							50.00		\$137.01	\$137.01
83.01065.03	WATTERUD DOROTHY	LOTS 11 & 12 BUDGES 4TH ADD Block 004						50.00		\$411.03		\$411.03
83.01065.04	LARSON DENNIS & LILLIAN TRUSTEES	LOTS 9 & BUDGES 4TH ADD Lot 010 Block 004						50.00		\$411.03		\$411.03
83.01065.07	THOMPSON ORDEAN & CAROL	LOTS 19 & BUDGES 4TH ADD Lot 020 Block 004							50.00		\$137.01	\$137.01
83.01065.08	KNUDSVIG BONITA	LOTS 17 & BUDGES 4TH ADD Lot 018 Block 004										
83.01065.09	DRISCOLL PAUL J & BARBARA A	LOTS 1 & BUDGES 4TH ADD Lot 002 Block 004						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01065.10	CHRISTIANSON JOANN ETAL, LIFE ESTATE	LOTS 7 & BUDGES 4TH ADD Lot 008 Block 004						50.00		\$411.03		\$411.03
83.01065.11	KANE VERONICA M	LOTS 3 & BUDGES 4TH ADD Lot 004 Block 004						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01065.12	POKRZYWINSKI MICHAEL & BONNIE	LOTS 5 & BUDGES 4TH ADD Lot 006 Block 004						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01066.00	RUSTAD ANTHONY	LOT 1 & N2 OF BUDGES 4TH ADD Lot 002 Block 005							37.50		\$102.76	\$102.76
83.01067.00	KUJAWA KYLE & NICOLE SPENCER	S2 OF LOT 2 & ALL BUDGES 4TH ADD Lot 003 Block 005							37.50		\$102.76	\$102.76
83.01069.00	RICHTER JAMES M	THAT PT OF LOTS 4 & 5 COM AT MOST NE COR; S 99.08 FT, WLY 60 FT, SWLY 25.66 FT, NWLY 25.85 FT, NELY 140 FT & SELY 7.32 FT TO BEG BUDGES 4TH ADD Block 005							47.49		\$130.13	\$130.13
83.01069.01	DANIELS DEBRA J	PT OF LOTS 4 & 5 COM 99.08 FT S OF MOST NE COR; THENCE S 84.76 FT, NWLY 100.63 FT, NELY 25.66 FT & ELY 60 FT TO BEG BUDGES 4TH ADD Block 005							40.00		\$109.61	\$109.61
83.01070.00	FLORES GABRIEL & ELSA	LOTS 6, 7 & BUDGES 4TH ADD Lot 008 Block 005						75.00		\$616.55		\$616.55
83.01072.00	AMCM PROPERTIES, LLC	LOT 9 & SE 15 FT OF BUDGES 4TH ADD Lot 010 Block 005						40.00		\$328.82		\$328.82
83.01073.00	FORE DAWN R	NW 10 FT OF LOT 10 & ALL BUDGES 4TH ADD Lot 011 Block 005						35.00		\$287.72		\$287.72
83.01074.00	ABEL EMILY J	LOTS 12 & BUDGES 4TH ADD Lot 013 Block 005						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01075.00	ROTHERMEL HOPE P	LOTS 14 & BUDGES 4TH ADD Lot 015 Block 005						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01076.00	SANCHEZ RAMON D & MALINDA M AMUNDSON	LOTS 16 & BUDGES 4TH ADD Lot 017 Block 005						50.00	50.00	\$411.03	\$137.01	\$548.04
83.01077.00	SOLEM BUD ETAL	BUDGES 4TH ADD Lot 001 Block 006							44.50		\$121.94	\$121.94
83.01078.00	MOODY RICHARD & KRISTINE E PHALLER-MOODY	LOTS 2 & BUDGES 4TH ADD Lot 003 Block 006							50.00		\$137.01	\$137.01
83.01079.00	INOCENCIO THOMAS J	LOTS 4 & 5 (EX PT NW OF A LINE DRAWN ACROSS SAID LOT PARA WITH & 48 FT E FROM W LINE OF LOT 5 BUDGES 4TH ADD Lot 005 Block 006							25.71		\$70.45	\$70.45
83.01080.00	PARKIN MAUREEN	W 48 FT OF LOT 5 & ALL OF REAR OF BUDGES 4TH ADD Lot 004 Block 006							32.86		\$90.04	\$90.04
83.01081.00	DUNN DENNIS R & KATHLEEN R	LOTS 6 & BUDGES 4TH ADD Lot 007 Block 006							25.00		\$68.51	\$68.51
<b>SUBTOTAL</b>	<b>BUDGES 4TH ADDITION</b>							<b>900.00</b>	<b>1,390.56</b>	<b>\$7,398.54</b>	<b>\$3,810.43</b>	<b>\$11,208.97</b>

<b>GARDEN VALLEY 2ND ADDITION</b>												
83.02480.00	MACK DONALD F	GARDEN VALLEY 2ND ADD Lot 001 Block 001						79.50		\$653.54		\$653.54
83.02481.00	CARLSON JAY	GARDEN VALLEY 2ND ADD Lot 002 Block 001						70.00		\$575.44		\$575.44
83.02482.00	ROCKSTAD RENTALS LLP	LOT 3 & SLY 5 FT OF GARDEN VALLEY 2ND ADD Lot 004 Block 001						80.00		\$657.65		\$657.65
83.02483.00	MARCOTTE JAMES ALLEN	(EX SLY 5 FT) GARDEN VALLEY 2ND ADD Lot 004 Block 001						65.00		\$534.34		\$534.34
83.02484.00	VASEK KENNETH J & KARYN C	GARDEN VALLEY 2ND ADD Lot 005 Block 001						50.00		\$411.03		\$411.03
83.02496.00	SCHUH CRAIG & JADIE	GARDEN VALLEY 2ND ADD Lot 001 Block 002						70.70		\$581.20		\$581.20
83.02497.00	VANYO NORBERT & CECELIA	GARDEN VALLEY 2ND ADD Lot 002 Block 002						70.00		\$575.44		\$575.44
83.02498.00	SZYMANSKI WILLIAM & CHARLOTTE	GARDEN VALLEY 2ND ADD Lot 003 Block 002						75.00		\$616.55		\$616.55
83.02499.00	JENSON ASHLEY & ELIZABETH JENSON	GARDEN VALLEY 2ND ADD Lot 004 Block 002						70.00		\$575.44		\$575.44
83.02500.00	BARTA TYLER & EMILY	GARDEN VALLEY 2ND ADD Lot 005 Block 002						80.01		\$657.73		\$657.73
83.02506.00	KOSTEL NICHOLAS S & ASHLEY A	GARDEN VALLEY 2ND ADD Lot 001 Block 003						72.02		\$592.05		\$592.05
83.02507.00	URNESSE GLORIA K	GARDEN VALLEY 2ND ADD Lot 002 Block 003						72.00		\$591.88		\$591.88
83.02508.00	ROBBINS DON J	GARDEN VALLEY 2ND ADD Lot 003 Block 003						72.02		\$592.05		\$592.05
83.02509.00	LIND ADAM	GARDEN VALLEY 2ND ADD Lot 004 Block 003						85.92		\$706.32		\$706.32

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST	
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207		
<b>SUBTOTAL</b>	<b>GARDEN VALLEY 2ND ADDITION</b>							<b>1,012.17</b>		<b>\$8,320.66</b>		<b>\$8,320.66</b>

<b>GARDEN VALLEY ADDITION</b>													
83.02350.00	HEFFERNAN JON C & LYNNE M	GARDEN VALLEY ADD Lot 002 Block 001								75.00		\$205.52	\$205.52
83.02351.00	HANSON RONALD J & LORIE A	GARDEN VALLEY ADD Lot 003 Block 001								75.00		\$205.52	\$205.52
83.02352.00	NICKELSON RICHARD & SUSAN	GARDEN VALLEY ADD Lot 004 Block 001								70.00		\$191.81	\$191.81
83.02353.00	BERGENDAHL RAGNAR K & CONNIE	GARDEN VALLEY ADD Lot 005 Block 001								75.00		\$205.52	\$205.52
83.02354.00	KOZEL THEODORE & ILA MAE ETAL LIFE ESTATE	GARDEN VALLEY ADD Lot 006 Block 001								70.00		\$191.81	\$191.81
83.02355.00	MABEY RENEE L	GARDEN VALLEY ADD Lot 007 Block 001								76.35		\$209.21	\$209.21
83.02356.00	RAMBECK NATHAN D & ASHLEY J	GARDEN VALLEY ADD Lot 008 Block 001						75.90	75.90	\$623.95		\$207.98	\$831.93
83.02357.00	CUMMINGS PATRICK L & MICHELLE	GARDEN VALLEY ADD Lot 009 Block 001						70.00	70.00	\$575.44		\$191.81	\$767.25
83.02358.00	TURN JEFFREY W & LISA M	GARDEN VALLEY ADD Lot 010 Block 001						75.00	75.00	\$616.55		\$205.52	\$822.07
83.02359.00	WIRKUS KATHIE F	GARDEN VALLEY ADD Lot 011 Block 001						70.55	70.55	\$579.96		\$193.32	\$773.28
83.02360.00	SLOMINSKI KELLY J & JEFFREY K BOYUM	GARDEN VALLEY ADD Lot 012 Block 001						78.59	78.59	\$646.06		\$215.35	\$861.41
83.02361.00	GREGERSON DAVID & JULIE	GARDEN VALLEY ADD Lot 013 Block 001						112.97	112.97	\$928.68		\$309.56	\$1,238.24
83.02362.00	WEBER JAMES W & LINDA	GARDEN VALLEY ADD Lot 014 Block 001						93.68	93.68	\$770.11		\$256.70	\$1,026.81
83.02363.00	SATTERLUND NATHAN & JACALYN URBANIAK	GARDEN VALLEY ADD Lot 015 Block 001						62.22	62.22	\$511.49		\$170.50	\$681.99
83.02364.00	LORD ROXANA J TRUSTEE	GARDEN VALLEY ADD Lot 016 Block 001						70.00	70.00	\$575.44		\$191.81	\$767.25
83.02365.00	AUBOL TIMOTHY S & SANDRA J	GARDEN VALLEY ADD Lot 017 Block 001						70.00	70.00	\$575.44		\$191.81	\$767.25
83.02366.00	KOVAR SHIRLEY J	GARDEN VALLEY ADD Lot 018 Block 001						70.00		\$575.44			\$575.44
83.02367.00	MONLEY RICHARD & JANEENE L.	GARDEN VALLEY ADD Lot 019 Block 001						70.00		\$575.44			\$575.44
83.02368.00	OLSON ERICA	GARDEN VALLEY ADD Lot 020 Block 001						79.11		\$650.33			\$650.33
83.02369.00	NELSON BETH A	GARDEN VALLEY ADD Lot 021 Block 001						78.17		\$642.61			\$642.61
83.02370.00	KOVAR JARED J & TRACI D	GARDEN VALLEY ADD Lot 022 Block 001						89.79		\$738.13			\$738.13
83.02374.00	WOLTERS BARBARA K	GARDEN VALLEY ADD Lot 026 Block 001							80.87			\$221.60	\$221.60
83.02375.00	KOTASKA JOSEPH D & SHELLEY K	GARDEN VALLEY ADD Lot 027 Block 001							75.02			\$205.57	\$205.57
83.02376.00	HUTTON KENNETH O & SANDRA A	GARDEN VALLEY ADD Lot 028 Block 001							77.22			\$211.60	\$211.60
83.02377.00	SMITH RONALD & CAROL	GARDEN VALLEY ADD Lot 029 Block 001							80.00			\$219.22	\$219.22
83.02378.00	YOUNG JOE & MYRANDA	GARDEN VALLEY ADD Lot 030 Block 001							80.00			\$219.22	\$219.22
83.02379.00	DEITZ JAMES	GARDEN VALLEY ADD Lot 031 Block 001							75.00			\$205.52	\$205.52
83.02380.00	WEISS GARY E & JANICE F ETAL, LIFE ESTATE	GARDEN VALLEY ADD Lot 032 Block 001							80.61			\$220.89	\$220.89
83.02381.00	OLSON MICHAEL R & VICKIE R L	GARDEN VALLEY ADD Lot 033 Block 001						70.00		\$575.44			\$575.44
83.02382.00	BUZZO DAVID & SARA	GARDEN VALLEY ADD Lot 034 Block 001						70.00		\$575.44			\$575.44
83.02383.00	ECKMAN JEREMY G	GARDEN VALLEY ADD Lot 035 Block 001						70.00		\$575.44			\$575.44
83.02384.00	VATNSDAL MICHAEL J	GARDEN VALLEY ADD Lot 036 Block 001						66.66		\$547.99			\$547.99
83.02385.00	REOPELLE RANDY & JOAN L	GARDEN VALLEY ADD Lot 037 Block 001						96.00		\$789.18			\$789.18
83.02386.00	FROL DONALD O & BEATRICE A	GARDEN VALLEY ADD Lot 038 Block 001						103.00		\$846.72			\$846.72
83.02387.00	SWANG JUSTIN & ALI	GARDEN VALLEY ADD Lot 039 Block 001						103.00		\$846.72			\$846.72
83.02388.00	SLICK GRANT & SAVANNA	GARDEN VALLEY ADD Lot 040 Block 001						103.00		\$846.72			\$846.72
83.02389.00	JOHNSON DANIEL L & BRENDA K	GARDEN VALLEY ADD Lot 041 Block 001						96.00		\$789.18			\$789.18
83.02390.00	BAKKEN WAYNE K & JANICE L	GARDEN VALLEY ADD Lot 042 Block 001						66.66		\$547.99			\$547.99
83.02391.00	LESTER JOHN P	GARDEN VALLEY ADD Lot 001 Block 002							72.00			\$197.29	\$197.29
83.02392.00	DESOTO ASSOCIATES LLC	GARDEN VALLEY ADD Lot 002 Block 002							74.89			\$205.21	\$205.21
83.02393.00	DESOTO ASSOCIATES LLC	GARDEN VALLEY ADD Lot 003 Block 002							74.06			\$202.94	\$202.94
83.02394.00	DESOTO ASSOCIATES LLC	LOTS 4 & GARDEN VALLEY ADD Lot 005 Block 002							125.93			\$345.07	\$345.07
83.02395.00	EVERGREEN LLP	GARDEN VALLEY ADD Lot 006 Block 002						70.00		\$575.44			\$575.44
83.02396.00	MARATHON ESTATES INC	GARDEN VALLEY ADD Lot 007 Block 002						68.47		\$562.87			\$562.87
83.02694.00	WALD BRANDEN T & JAMIE	GARDEN VALLEY 3RD ADD Lot 018 Block 001							81.79			\$224.12	\$224.12
83.02695.00	LARSON RANEA D	GARDEN VALLEY 3RD ADD Lot 019 Block 001							75.61			\$207.19	\$207.19
83.02696.00	TRETTER DENNIS A & CHERI L	GARDEN VALLEY 3RD ADD Lot 020 Block 001							86.17			\$236.12	\$236.12
<b>SUBTOTAL</b>	<b>GARDEN VALLEY ADDITION</b>							<b>2,148.77</b>	<b>2,359.43</b>	<b>\$17,664.20</b>	<b>\$6,465.31</b>		<b>\$24,129.51</b>

<b>GOOD SAMARITAN ADDITION</b>													
83.03709.00	EV LUTH GOOD SAMARITAN SOC	& VACATED PT OF 22ND ST NW GOOD SAMARITAN ADDITION Lot 001						300.00		\$5,370.74			\$5,370.74
83.03710.00	EV LUTH GOOD SAMARITAN SOC	& VACATED PT OF 22ND ST NW GOOD SAMARITAN ADDITION Lot 001						300.00	300.00	\$5,370.74		\$2,466.19	\$7,836.93
<b>SUBTOTAL</b>	<b>GOOD SAMARITAN ADDITION</b>							<b>600.00</b>		<b>\$10,741.48</b>		<b>\$2,466.19</b>	<b>\$13,207.67</b>

<b>GRAND FORKS EAST</b>													
83.00768.00	RIVERWALK ENTERPRISES LLC	& VACATED PT OF 5TH ST GRAND FORKS EAST Block 005						300.00		\$16,112.22			\$16,112.22
83.00769.00	CABELA'S RETAIL INC	ALL OF BLK 6 & VAC ALLEY & NWLY 40 FT OF 2ND ST NW ADJ BLK & NWLY 40 FT OF 3RD AVE NW ADJ TO LOT 23 & 24 GRAND FORKS EAST Block 006										\$822.06	\$822.06
83.00771.00	SCHLIEMAN MICHAEL J & STACY L	LOTS 1, 3 & GRAND FORKS EAST Lot 005 Block 007						75.00		\$4,028.05		\$205.52	\$4,233.57
83.00772.00	EAST GRAND FORKS CITY	LOTS 7 & GRAND FORKS EAST Lot 009 Block 007						50.00		\$2,685.37		\$137.01	\$2,822.38
83.00773.00	TOWN SQUARE GENERAL LLC	LOTS 2 & 4 (EX NLY 78 FT) GRAND FORKS EAST Block 007						22.14		\$1,189.08		\$60.67	\$1,249.75
83.00773.01	PRUBULA GERALD D & NICHOLAS P	NLY 78 FT OF LOTS 2 & GRAND FORKS EAST Lot 004 Block 007						27.86		\$1,496.13		\$76.34	\$1,572.47
83.00775.00	TOWN SQUARE GENERAL LLC	LOTS 6 & GRAND FORKS EAST Lot 008 Block 007						50.00		\$2,685.37		\$137.01	\$2,822.38

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.00776.00	DEMPSEY MICHAEL & JANINA	LOTS 11 & GRAND FORKS EAST Lot 013 Block 007	50.00		\$2,685.37			50.00		\$137.01	\$2,822.38
83.00777.00	ANDERSON JULIE A	LOTS 15 & GRAND FORKS EAST Lot 017 Block 007	50.00		\$2,685.37			50.00		\$137.01	\$2,822.38
83.00778.00	TOWN SQUARE GENERAL LLC	LOTS 10, 12, 14 & 16, BLK 7; TR IN G.L. 6, SEC 2-151-50 ADJ TO LOT 16, BEING 106 X 140 FT; & PT OF VAC JULIA AVE GRAND FORKS EAST Block 007	296.36		\$15,916.72			296.36		\$812.09	\$16,728.81
83.00781.00	CALDAK PROPERTIES LLC	LOTS 18, 19, 20, 21 & 22 GRAND FORKS EAST Block 007	125.00		\$6,713.42			111.31		\$305.01	\$7,018.43
83.00783.00	SACRED HEART CHURCH	TRI TR IN G L 6, S OF N LINE OF LOT 6, W OF W LINE OF LOT 15, BLK 5, & NELY OF SELY EAST OF ALLEY IN BLK 7 SEC 2-151-50 & GRAND FORKS EAST Lot 023 Block 007	61.33		\$3,293.87						\$3,293.87
83.00784.00	SACRED HEART CHURCH	LOTS 1 THRU 28 & PT OF VAC JULIA AVE ADJ 25,26, 27 & 28 & VACATED ALLEY GRAND FORKS EAST Block 008	200.00		\$10,741.48			100.00		\$274.02	\$11,015.50
83.00797.00	PECKA MELVIN C & CHERYL V	LOTS 2, 4 & GRAND FORKS EAST Lot 006 Block 009	75.00		\$4,028.05			75.00		\$205.52	\$4,233.57
83.00798.00	PETERSON DIANNA L	LOTS 8 & GRAND FORKS EAST Lot 010 Block 009	50.00		\$2,685.37			50.00		\$137.01	\$2,822.38
83.00799.00	ROOD ALISON J & STEPHANIE J	LOTS 12, 14 & GRAND FORKS EAST Lot 016 Block 009	75.00		\$4,028.05			75.00		\$205.52	\$4,233.57
83.00801.00	MEIERS IRENE	LOTS 18 & GRAND FORKS EAST Lot 020 Block 009	50.00		\$2,685.37			50.00		\$137.01	\$2,822.38
83.00802.00	SACRED HEART CHURCH	LOTS 22 & GRAND FORKS EAST Lot 024 Block 009	50.00		\$2,685.37			50.00		\$137.01	\$2,822.38
<b>SUBTOTAL</b>	<b>GRAND FORKS EAST</b>		<b>1,607.69</b>		<b>\$86,344.66</b>			<b>1,432.67</b>		<b>\$3,925.82</b>	<b>\$90,270.48</b>

<b>HARNEY ADDITION</b>											
83.02255.00	BAKKEN JESSE & BRENDA LINDBERG	HARNEY ADD Lot 001 Block 001		75.61		\$1,353.61		75.61		\$621.56	\$1,975.17
83.02256.00	LUNDBOHM ANDREW C & RACHEL L	HARNEY ADD Lot 002 Block 001		75.00		\$1,342.68		75.00		\$616.55	\$1,959.23
83.02257.00	WILLERT MAVIS R ETAL LIFE ESTATE	HARNEY ADD Lot 003 Block 001		75.00		\$1,342.68		75.00		\$616.55	\$1,959.23
83.02258.00	LEEHAN DREW C	HARNEY ADD Lot 004 Block 001		75.00		\$1,342.68		75.00		\$616.55	\$1,959.23
83.02259.00	TUCKER TERRY N & JUNE M	HARNEY ADD Lot 005 Block 001		75.00		\$1,342.68		75.00		\$616.55	\$1,959.23
83.02260.00	KALLIOKOSKI PHYLLIS MAE	HARNEY ADD Lot 006 Block 001		34.80		\$623.01		75.00	34.80	\$95.36	\$1,334.92
83.02261.00	FAYETTE RONALD M & CAROLE S.	HARNEY ADD Lot 007 Block 001						75.00	75.00	\$616.55	\$822.07
83.02262.00	NEIL JAMES E & SANDRA	HARNEY ADD Lot 008 Block 001						75.00	75.00	\$616.55	\$822.07
83.02263.00	BUDGE THOMAS L & SHARON K	HARNEY ADD Lot 009 Block 001						75.00	75.00	\$616.55	\$822.07
83.02264.00	BISSONETTE PAUL & MARIA	HARNEY ADD Lot 010 Block 001						81.31	81.31	\$668.42	\$891.23
83.02265.00	THOMPSON EVELYN M	HARNEY ADD Lot 011 Block 001						74.70	74.70	\$614.08	\$818.77
<b>SUBTOTAL</b>	<b>HARNEY ADDITION</b>			<b>410.41</b>		<b>\$7,347.34</b>		<b>831.62</b>	<b>415.81</b>	<b>\$6,836.46</b>	<b>\$11,139.42</b>

<b>M J RYAN ADDITION</b>											
83.02327.00	HEDLUND MICHAEL S	M J RYAN ADD Lot 001 Block 001						90.64		\$745.12	\$745.12
83.02328.00	DANDURAN CHERYL & PATRICIA JACKLITCH	M J RYAN ADD Lot 002 Block 001						80.00		\$657.65	\$657.65
83.02329.00	SULLIVAN WENDY JANE & CINDY JEAN LANGLOIS	M J RYAN ADD Lot 003 Block 001						70.00		\$575.44	\$575.44
83.02330.00	HOFFERT DEREK	M J RYAN ADD Lot 004 Block 001						80.00		\$657.65	\$657.65
83.02331.00	VANEPS ROSS & ALICIA	M J RYAN ADD Lot 005 Block 001						70.00		\$575.44	\$575.44
83.02332.00	LARSON KENT & CYNTHIA	M J RYAN ADD Lot 006 Block 001						80.00		\$657.65	\$657.65
83.02333.00	KOVAR MICHAEL M	M J RYAN ADD Lot 007 Block 001						70.00		\$575.44	\$575.44
83.02334.00	MCDONALD THOMAS & CARRIE	M J RYAN ADD Lot 008 Block 001	70.00		\$3,759.52						\$3,759.52
83.02335.00	SWENSON MARK W & LAURIE A	M J RYAN ADD Lot 009 Block 001	80.00		\$4,296.59						\$4,296.59
83.02336.00	FENTON DAVID E & JEAN L	M J RYAN ADD Lot 010 Block 001	70.00		\$3,759.52						\$3,759.52
83.02337.00	CHRISTOPHERSON DARREL & SHIRLEY CHRISTOPHERSON	M J RYAN ADD Lot 011 Block 001	80.00		\$4,296.59						\$4,296.59
83.02338.00	JEVNING DESIREE D	M J RYAN ADD Lot 012 Block 001	70.00		\$3,759.52						\$3,759.52
83.02339.00	IDSO JOSPEH P & LAURA A	M J RYAN ADD Lot 013 Block 001	80.00		\$4,296.59						\$4,296.59
83.02340.00	STAUSS CAIN & STEPHANIE	M J RYAN ADD Lot 014 Block 001	91.84		\$4,932.49						\$4,932.49
83.02341.00	BOWEN JOAN K	M J RYAN ADD Lot 001 Block 002	93.59		\$5,026.48						\$5,026.48
83.02342.00	DIETRICH DUANE & CLARICE	M J RYAN ADD Lot 002 Block 002	80.00		\$4,296.59						\$4,296.59
83.02343.00	DANOWSKI DANIEL NICHOLAS & LIN Z	M J RYAN ADD Lot 003 Block 002	70.00		\$3,759.52						\$3,759.52
83.02344.00	ADAMS TRAVIS J & JILL E	M J RYAN ADD Lot 004 Block 002	80.00		\$4,296.59						\$4,296.59
83.02345.00	WERNESSE RICHARD W & ELAINE F	M J RYAN ADD Lot 005 Block 002	70.00		\$3,759.52						\$3,759.52
83.02346.00	LORENTZ ANTHONY R & ANGELA B	M J RYAN ADD Lot 006 Block 002	80.00		\$4,296.59						\$4,296.59
83.02347.00	BRAVO GERARDO & MARY	M J RYAN ADD Lot 007 Block 002	70.00		\$3,759.52						\$3,759.52
<b>SUBTOTAL</b>	<b>M J RYAN ADDITION</b>		<b>1,085.43</b>		<b>\$58,295.63</b>			<b>540.64</b>		<b>\$4,444.39</b>	<b>\$62,740.02</b>

<b>MELINES TSTE</b>											
83.00868.00	SACRED HEART CHURCH	LOTS 1 THRU 6 & 9 THRU MELINES TSTE Lot 012 Block 005	300.00		\$16,112.22						\$16,112.22
<b>SUBTOTAL</b>	<b>MELINES TSTE</b>		<b>300.00</b>		<b>\$16,112.22</b>						<b>\$16,112.22</b>

<b>REPLAT OF SYMINGTONS SUBDIVISION</b>											
83.03015.00	PETERS MICHAEL J. & MONA L.	REPLAT OF SYMINGTONS SUBD Lot 001 Block 001						87.00		\$238.40	\$238.40
83.03016.00	ROCKSTAD ADAM P & PAULA M	REPLAT OF SYMINGTONS SUBD Lot 002 Block 001						87.00		\$238.40	\$238.40
83.03017.00	WEISS DARYL G & VIRGINIA M	REPLAT OF SYMINGTONS SUBD Lot 003 Block 001						87.00		\$238.40	\$238.40
83.03018.00	PAPE RONALD L & SHARLEEN M	REPLAT OF SYMINGTONS SUBD Lot 004 Block 001						87.00		\$238.40	\$238.40
83.03019.00	ANDRYS DAVID P & BONITA M	REPLAT OF SYMINGTONS SUBD Lot 005 Block 001						87.00		\$238.40	\$238.40
83.03020.00	SCHILLER GRANT D & KRISTIN A	REPLAT OF SYMINGTONS SUBD Lot 006 Block 001						90.00		\$246.62	\$246.62

**2015 ASSESSMENT JOB NO. 3  
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EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.03021.00	KOHNS DONALD P & JEANETTE E	REPLAT OF SYMINGTONS SUBD Lot 007 Block 001						84.00		\$230.18	\$230.18
83.03022.00	ROSS JOEL	REPLAT OF SYMINGTONS SUBD Lot 008 Block 001						76.00		\$208.26	\$208.26
83.03023.00	LABINE PHILIP P & CASSIE J	REPLAT OF SYMINGTONS SUBD Lot 009 Block 001						85.03		\$233.00	\$233.00
<b>SUBTOTAL</b>	<b>REPLAT OF SYMINGTONS SUBDIVISION</b>							<b>770.03</b>		<b>\$2,110.06</b>	<b>\$2,110.06</b>

<b>RIVERSIDE ADDITION</b>											
83.02116.00	STADEM PAUL D	RIVERSIDE ADD EGF CITY Lot 001 Block 001						110.99		\$304.14	\$304.14
83.02117.00	SIMONSON ROBERT P & BRENDA L	RIVERSIDE ADD EGF CITY Lot 002 Block 001						98.83		\$270.81	\$270.81
83.02118.00	BREN STEVEN G & VIRGINIA	RIVERSIDE ADD EGF CITY Lot 003 Block 001						98.65		\$270.32	\$270.32
83.02119.00	DELISLE DAVID J	RIVERSIDE ADD EGF CITY Lot 004 Block 001						92.96		\$254.73	\$254.73
83.02120.00	STADEM REBECCA L & WILLIAM A KNOX	RIVERSIDE ADD EGF CITY Lot 005 Block 001						107.34		\$294.13	\$294.13
83.02121.00	STORDAHL RODGER E & BOBBI J.	RIVERSIDE ADD EGF CITY Lot 006 Block 001						101.14		\$277.14	\$277.14
83.02122.00	THOMPSON SUSAN G & ROBERT W GRAHAM	RIVERSIDE ADD EGF CITY Lot 007 Block 001						120.74		\$330.85	\$330.85
83.02123.00	MURPHY DAVID F & SHERRY E	RIVERSIDE ADD EGF CITY Lot 008 Block 001					104.20		\$856.59		\$856.59
83.02124.00	SCHAPER LEWIS A & NANCY L TRUSTEES	RIVERSIDE ADD EGF CITY Lot 009 Block 001					110.69		\$909.94		\$909.94
83.02125.00	SOLEM ROBIN D & PAULLA S	RIVERSIDE ADD EGF CITY Lot 010 Block 001					100.84		\$828.97		\$828.97
83.02126.00	PERKEREWICZ JOSH & JILL	RIVERSIDE ADD EGF CITY Lot 011 Block 001					100.84		\$828.97		\$828.97
83.02127.00	WESTREM JOHN B & DOROTHY J	RIVERSIDE ADD EGF CITY Lot 012 Block 001					82.50		\$678.20		\$678.20
83.02128.00	PETERS KELLY D & DEBRA J NOVACEK	RIVERSIDE ADD EGF CITY Lot 001 Block 002						130.16		\$356.67	\$356.67
83.02129.00	BROWNING EZRA ALLEN	RIVERSIDE ADD EGF CITY Lot 002 Block 002						112.27		\$307.64	\$307.64
83.02130.00	JOHNSON BRIAN & MICHELE	RIVERSIDE ADD EGF CITY Lot 003 Block 002						111.39		\$305.23	\$305.23
83.02131.00	GREGOIRE WAYNE A & MARSHA S	RIVERSIDE ADD EGF CITY Lot 004 Block 002						116.42		\$319.01	\$319.01
83.02132.00	EAST GRAND FORKS CITY	LOTS 7 THRU 12 RIVERSIDE ADD EGF CITY Block 002						687.58		\$1,883.92	\$1,883.92
83.02140.00	VONESH RONALD J & SHEILA R	LOT 13 & THE W 39 FT OF RIVERSIDE ADD EGF CITY Lot 014 Block 002					144.50		\$1,187.88		\$1,187.88
83.02141.00	HOLT TIMOTHY M & MARY L	(EX THE W 39 FT) RIVERSIDE ADD EGF CITY Lot 014 Block 002					59.58		\$489.78		\$489.78
83.04376.00	BREKKE STEVEN D & DESILEE A	REPLAT OF LOTS 5 & 6, BLK 2, RIVERSIDE ADDITION Lot 00A						118.94		\$325.92	\$325.92
<b>SUBTOTAL</b>	<b>RIVERSIDE ADDITION</b>						<b>703.15</b>	<b>2,007.41</b>	<b>\$5,780.33</b>	<b>\$5,500.51</b>	<b>\$11,280.84</b>

<b>UNPLATTED PROPERTIES</b>											
83.00055.00	EAST GRAND FORKS CITY	PT OF TRI PIECE OF UNPLTD PT OF LOT 6, ADJ LOT 19,BLK 1, G.F.EAST(EX TR TO CITY) Section 02 Township 151 Range 050	67.33		\$3,616.12						\$3,616.12
83.00060.00	GUST JEREMY D	Section 02 Township 151 Range 050 PT OF GV'T LOT 6, 50 X 140'BEG. AT PT 193.5' SE FROM NCOR OF LOT 16, BLK 7, G.F.EAST EXT. FROM ALLEY IN BLK 7 TO S 2ND ST. & ADJ TRIANGLER TRACT ABBUTING 1ST AVE NW	50.00		\$2,685.37						\$2,685.37
83.00067.00	EAST GRAND FORKS CITY	TR IN G.L. 6 COM AT PT ON W SIDE OF S 2ND ST. 175 FT S FROM LINE COM TO LOTS 18 & 19, BLK 1, G.F. EAST; 140 FT E & W X 200 FT N & S (EX TRI TR IN SE COR) Section 02 Township 151 Range 050	461.96		\$24,810.67						\$24,810.67
<b>SUBTOTAL</b>	<b>UNPLATTED PROPERTIES</b>		<b>579.29</b>		<b>\$31,112.16</b>						<b>\$31,112.16</b>

<b>TRAILS ADDITION</b>											
83.00210.00	ROISUM SHEILA	LOTS 12 & TRAILS ADD Lot 014 Block 005						25.00		\$68.51	\$68.51
83.00211.00	SCHRAGE WILLEM W M & GAIL A	LOTS 16 & TRAILS ADD Lot 018 Block 005						50.00		\$137.01	\$137.01
83.00212.00	BREN MARILYN R	LOTS 13 & TRAILS ADD Lot 015 Block 005						50.00		\$137.01	\$137.01
83.00213.00	FOSTER TRAVIS G	LOTS 17 & TRAILS ADD Lot 019 Block 005						50.00		\$137.01	\$137.01
83.00214.00	BUTLER JOSEPH E & MICHAEL J	LOTS 21 & TRAILS ADD Lot 023 Block 005						50.00		\$137.01	\$137.01
83.00215.00	LINDQUIST KARL & JEANETTE	LOTS 20, 22 & TRAILS ADD Lot 024 Block 005						75.00		\$205.52	\$205.52
83.00279.00	ANDERSON DEAN M & LESLIE A	LOTS 1 & TRAILS ADD Lot 003 Block 012						50.00		\$137.01	\$137.01
83.00280.00	ESPELUND KEN & BRENDA	LOTS 2 & TRAILS ADD Lot 004 Block 012						50.00		\$137.01	\$137.01
83.00281.00	KOVAR-ANDERSON HEATHER LEIGH	LOTS 5 & TRAILS ADD Lot 007 Block 012						50.00		\$137.01	\$137.01
83.00282.00	SIMONSON HOWARD & CORRINE	LOTS 6 & TRAILS ADD Lot 008 Block 012						50.00		\$137.01	\$137.01
83.00283.00	GRSZEWSKI AMANDA	LOTS 9 & TRAILS ADD Lot 011 Block 012						50.00		\$137.01	\$137.01
83.00284.00	JERIK KEVIN R & SHEILA D	LOTS 10 & TRAILS ADD Lot 012 Block 012						50.00		\$137.01	\$137.01
83.00285.00	YOUNG LOU ANN	LOTS 13 & TRAILS ADD Lot 015 Block 012						50.00		\$137.01	\$137.01
83.00286.00	HERRING MICAH WAYNE	LOTS 14 & TRAILS ADD Lot 016 Block 012						50.00		\$137.01	\$137.01
83.00287.00	VILLARREAL PEDRO & ANTONIO	LOTS 17 & TRAILS ADD Lot 019 Block 012						50.00		\$137.01	\$137.01
83.00288.00	BARRETT TYLER R & THOMAS J	LOTS 18 & TRAILS ADD Lot 020 Block 012						50.00		\$137.01	\$137.01
83.00289.00	SINKEVICH MICHAEL	LOTS 21 & TRAILS ADD Lot 023 Block 012						50.00		\$137.01	\$137.01
83.00290.00	LORENZEN RICHARD & JANIS B	LOTS 22 & TRAILS ADD Lot 024 Block 012						50.00		\$137.01	\$137.01
83.00291.00	GARCIA JUAN & CORISA	LOTS 1 & TRAILS ADD Lot 003 Block 013						50.00		\$137.01	\$137.01
83.00292.00	BARRETT THOMAS PATRICK	LOTS 2 & TRAILS ADD Lot 004 Block 013						50.00		\$137.01	\$137.01
83.00294.00	GADDIE PATRICK J	LOTS 6 & TRAILS ADD Lot 008 Block 013						50.00		\$137.01	\$137.01
83.00295.00	WILLIAMS RALPH & CARMEN	LOTS 5 & TRAILS ADD Lot 007 Block 013						50.00		\$137.01	\$137.01
83.00296.00	SUNELL BRENDAS & GARY	LOTS 9 & TRAILS ADD Lot 011 Block 013						50.00		\$137.01	\$137.01
83.00297.00	BOUSHEY CHARLES & SHIRLEY	LOT 10 & N2 OF TRAILS ADD Lot 012 Block 013						37.50		\$102.76	\$102.76
83.00298.00	KAHL JUSTIN	S2 OF LOT 12 & N 22 FT OF TRAILS ADD Lot 014 Block 013						34.50		\$94.54	\$94.54
83.00299.00	MOEN ADAM G KNAUS & AMANDA M	LOTS 16 & 18 & S 3 FT OF TRAILS ADD Lot 014 Block 013					50.00	53.00	\$411.03	\$145.23	\$556.26

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.00300.00	BEISWENGER JON & DEBRA	LOTS 20, 22 & TRAILLS ADD Lot 024 Block 013					75.00	75.00	\$616.55	\$205.52	\$822.07
83.00301.00	ANDERSON MARCELLA	LOTS 13 & TRAILLS ADD Lot 015 Block 013						50.00		\$137.01	\$137.01
83.00302.00	NOVAK JACOB J & KARYN A	LOTS 17 & TRAILLS ADD Lot 019 Block 013						50.00		\$137.01	\$137.01
83.00303.00	MACK DONALD J TRUSTEE	LOTS 21 & TRAILLS ADD Lot 023 Block 013						50.00		\$137.01	\$137.01
83.00308.00	HAUGEN JOHN M & CAMELA L	LOTS 14 & TRAILLS ADD Lot 016 Block 014						50.00		\$137.01	\$137.01
83.00315.00	WEBER BOBBIE & SUSAN	LOTS 18 & TRAILLS ADD Lot 020 Block 014						50.00		\$137.01	\$137.01
83.00316.00	SORENSEN BONNIE & %PAT SORENSON	LOTS 22 & TRAILLS ADD Lot 024 Block 014						50.00		\$137.01	\$137.01
83.00341.00	ZUKOWSKI SCOTT G & PAULA R	LOTS 2 & TRAILLS ADD Lot 004 Block 019						50.00		\$137.01	\$137.01
83.00342.00	VONASEK GENEVIEVE E	LOTS 6 & TRAILLS ADD Lot 008 Block 019						50.00		\$137.01	\$137.01
83.00345.00	ESPELUND WILLIAM H & ANNA M	LOTS 10 & TRAILLS ADD Lot 012 Block 019						50.00		\$137.01	\$137.01
83.00346.00	DEMARAIS JAMES W & CHRISTINE M	LOTS 14 & TRAILLS ADD Lot 016 Block 019						50.00		\$137.01	\$137.01
83.00351.00	DUBUQUE LILY E ETAL LIFE ESTATE	LOTS 18 & TRAILLS ADD Lot 020 Block 019						50.00		\$137.01	\$137.01
83.00352.00	BUSHY ROBERT A & COLLEEN C	LOTS 22 & TRAILLS ADD Lot 024 Block 019						50.00		\$137.01	\$137.01
83.00353.00	KNOX WILLIAM & BETHANY A	LOTS 1 & TRAILLS ADD Lot 003 Block 020						50.00		\$137.01	\$137.01
83.00354.00	ERICKSON STEPHAINE J	LOTS 5 & TRAILLS ADD Lot 007 Block 020						50.00		\$137.01	\$137.01
83.00355.00	CONDON GARRETT A & LORI A NADEAU- CONDON	LOTS 9 & TRAILLS ADD Lot 011 Block 020						50.00		\$137.01	\$137.01
83.00356.00	ZASTOUPIL JENNIFER A	LOTS 13, 15 & TRAILLS ADD Lot 017 Block 020						75.00		\$205.52	\$205.52
83.00357.00	YORK MARTHA	LOTS 19, 21 & TRAILLS ADD Lot 023 Block 020						75.00		\$205.52	\$205.52
83.00358.00	HENSRUD MERLYN J & SHARON L TRUSTEES	TRAILLS ADD Lot 002 Block 020					25.00	25.00	\$205.52	\$68.51	\$274.03
83.00359.00	SWANBERG ROGER E & JEANINE J	LOTS 4, 6 & TRAILLS ADD Lot 008 Block 020					75.00	75.00	\$616.55	\$205.52	\$822.07
83.00360.00	HALVORSON CHANCEY E & LAURAA	LOTS 10 & TRAILLS ADD Lot 012 Block 020					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00361.00	TAYLOR SUSAN M	LOTS 14 & TRAILLS ADD Lot 016 Block 020					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00362.00	DEZIELTAMARA & JAYSON R	LOTS 18 & TRAILLS ADD Lot 020 Block 020					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00363.00	SHUNN MATTHEW B	E 60 FT OF LOTS 22 & TRAILLS ADD Lot 024 Block 020					21.43	21.43	\$176.17	\$58.72	\$234.89
83.00364.00	SIREK ROBERT D	W 80 FT OF LOTS 22 & TRAILLS ADD Lot 024 Block 020					28.57	28.57	\$234.86	\$78.29	\$313.15
83.00365.00	CAMPOS JOE	(EX FRONT 59 FT) LOTS 1 & TRAILLS ADD Lot 003 Block 021						28.93		\$79.27	\$79.27
83.00366.00	MARTINEZ MARY A	FRONT 59 FT OF LOTS 1 & TRAILLS ADD Lot 003 Block 021						21.07		\$57.74	\$57.74
83.00367.00	ANDRYS DAVID PAUL & BONITA M	LOTS 2 & TRAILLS ADD Lot 004 Block 021					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00368.00	GRANTHAM RODNEY R & KATHY R	LOTS 6 & TRAILLS ADD Lot 008 Block 021					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00369.00	LIGHTHIZER OLIVIA R	LOTS 10 & TRAILLS ADD Lot 012 Block 021					50.00	50.00	\$411.03	\$137.01	\$548.04
83.00370.00	LETEXIER JENNY M	LOTS 5 & TRAILLS ADD Lot 007 Block 021						50.00		\$137.01	\$137.01
83.00371.00	CHRISTIANSEN LAUREL M	(EX REAR 30 FT) LOTS 9 & TRAILLS ADD Lot 011 Block 021						39.29		\$107.66	\$107.66
83.00373.00	OLSON MURIEL G	LOTS 18 & TRAILLS ADD Lot 019 Block 021						25.00		\$68.51	\$68.51
83.00374.00	NIKLE JOSHUA R & DANIELLE	LOTS 20 & TRAILLS ADD Lot 021 Block 021						50.00		\$137.01	\$137.01
83.00375.00	LOSEK EMILY	TRAILLS ADD Lot 022 Block 021						25.00		\$68.51	\$68.51
83.00377.00	AYOTTE FRANCIS & BETTY	LOTS 23 & TRAILLS ADD Lot 024 Block 021						50.00		\$137.01	\$137.01
83.00382.00	KOZEL MICHELLE L	LOTS 2, 4 & TRAILLS ADD Lot 006 Block 022						75.00		\$205.52	\$205.52
83.00383.00	CARIVEAU DANIEL L & DENISE M	LOTS 8 & TRAILLS ADD Lot 010 Block 022						50.00		\$137.01	\$137.01
83.00384.00	ZASTOUPIL JENNIFER A	TRAILLS ADD Lot 012 Block 022						25.00		\$68.51	\$68.51
83.00468.00	EAST GRAND FORKS CITY	LOTS 1 THRU 24 TRAILLS ADD Block 033	200.00		\$10,741.48						\$10,741.48
83.00425.00	BRADLEY WAYNE CHARLES & LUCILLE MARY NORDENSTROM	N2 OF LOTS 1, 3 & TRAILLS ADD Lot 005 Block 030	37.50		\$2,014.03						\$2,014.03
83.00427.00	BRADLEY WAYNE CHARLES & LUCILLE MARY NORDENSTROM	N2 TRAILLS ADD Lot 007 Block 030	12.50		\$671.34						\$671.34
83.00431.00	GORNOWICZ MICHAEL V	LOTS 9 & 11 TRAILLS ADD Block 030	50.00		\$2,685.37						\$2,685.37
83.00433.00	MOEN CURTIS L & LAURIE A	LOTS 13 & TRAILLS ADD Lot 015 Block 030	50.00		\$2,685.37						\$2,685.37
83.00426.00	GORNOWICZ MICHAEL V	S2 OF LOTS 1, 3, 5 & TRAILLS ADD Lot 007 Block 030	50.00		\$2,685.37						\$2,685.37
<b>SUBTOTAL</b>	<b>TRAILLS ADDITION</b>		<b>400.00</b>		<b>\$21,482.96</b>		<b>575.00</b>	<b>3,139.29</b>	<b>\$4,726.86</b>	<b>\$8,602.34</b>	<b>\$34,812.16</b>

**WURDENS 1ST ADDITION**

83.01563.00	KOEHLER DARREL E. & PEGGY A.	WURDENS 1ST ADD Lot 001 Block 001		60.30	\$1,079.52						\$1,079.52
83.01564.00	BURTON DEAN & DONNA	WURDENS 1ST ADD Lot 002 Block 001		60.00	\$1,074.15						\$1,074.15
83.01565.00	CREMERS GREGORY E & SARAH J	WURDENS 1ST ADD Lot 003 Block 001		60.00	\$1,074.15						\$1,074.15
83.01566.00	KUNTZ M DANIEL & SUSAN J	WURDENS 1ST ADD Lot 004 Block 001		60.00	\$1,074.15						\$1,074.15
83.01567.00	KVERNEN DARRELL	WURDENS 1ST ADD Lot 005 Block 001		60.00	\$1,074.15						\$1,074.15
83.01577.00	BUCKALEW CARL & TRICIA WILLETT	LOT 4 & LOT 5 (EX E 55 FT) WURDENS 1ST ADD Block 002						60.00		\$164.41	\$164.41
83.01578.00	MALONE JAMES E & JILL N	WURDENS 1ST ADD Lot 006 Block 002						60.00		\$164.41	\$164.41
83.01579.00	CHAMBERS ROBERT W & HALLIE J	WURDENS 1ST ADD Lot 007 Block 002						60.00		\$164.41	\$164.41
83.01580.00	VONASEK JAMES D & JANELLE M	WURDENS 1ST ADD Lot 008 Block 002						60.00		\$164.41	\$164.41
83.01581.00	WALKER EDGAR R & PATRICIA L	WURDENS 1ST ADD Lot 009 Block 002						60.00		\$164.41	\$164.41
83.01582.00	MARTIN ROBERT	WURDENS 1ST ADD Lot 010 Block 002						59.70		\$163.59	\$163.59
<b>SUBTOTAL</b>	<b>WURDENS 1ST ADDITION</b>			<b>300.30</b>	<b>\$5,376.12</b>			<b>359.70</b>		<b>\$985.64</b>	<b>\$6,361.76</b>

**WURDENS 2ND ADDITION**

83.01584.00	LINDGREN TRAVIS & NIKOLE	WURDENS 2ND ADD Lot 001 Block 001		59.70	\$3,206.33	\$1,068.78					\$4,275.11
83.01585.00	ROCKSTAD GREG J & LORETTAA	WURDENS 2ND ADD Lot 002 Block 001		60.00	\$3,222.44	\$1,074.15					\$4,296.59
83.01586.00	KORYNTA RAYMOND J & DELORES	WURDENS 2ND ADD Lot 003 Block 001		60.00	\$3,222.44	\$1,074.15					\$4,296.59

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.01587.00	BAKKE BRIAN & KAYLEN	WURDENS 2ND ADD Lot 004 Block 001	60.00	60.00	\$3,222.44	\$1,074.15					\$4,296.59
83.01588.00	CORBID KAREN E	WURDENS 2ND ADD Lot 005 Block 001	60.00	60.00	\$3,222.44	\$1,074.15					\$4,296.59
83.01589.00	FAYETTE JOSEPH M & LACY N	WURDENS 2ND ADD Lot 006 Block 001	60.00		\$3,222.44						\$3,222.44
83.01590.00	CAMPOS JERRY & KIRSTEN	WURDENS 2ND ADD Lot 007 Block 001	60.00		\$3,222.44						\$3,222.44
83.01591.00	WILD SHIRLEY M	WURDENS 2ND ADD Lot 008 Block 001	60.00		\$3,222.44						\$3,222.44
83.01592.00	SKARSTEN ALAN	WURDENS 2ND ADD Lot 009 Block 001	60.00		\$3,222.44						\$3,222.44
83.01593.00	MISIALEK KIRK J & NANCY J	WURDENS 2ND ADD Lot 010 Block 001	60.00		\$3,222.44						\$3,222.44
83.01594.00	DRISCOLL BONNIE J	WURDENS 2ND ADD Lot 001 Block 002	64.70		\$3,474.87						\$3,474.87
83.01595.00	RIENDEAU DONNY & ANDREA	WURDENS 2ND ADD Lot 002 Block 002	65.00		\$3,490.98						\$3,490.98
83.01596.00	REITER JESSE D & JAMIE M GILLESPIE	WURDENS 2ND ADD Lot 003 Block 002	65.00		\$3,490.98						\$3,490.98
83.01597.00	ELLINGSON CURTIS E	WURDENS 2ND ADD Lot 004 Block 002	75.00		\$4,028.05						\$4,028.05
83.01598.00	BROKKE MARGARET ETAL, LIFE ESTATE	WURDENS 2ND ADD Lot 005 Block 002	65.00		\$3,490.98		35.00		\$95.91		\$3,586.89
83.01599.00	RIVER HEIGHTS EVAN LUTH CH	WURDENS 2ND ADD Lot 006 Block 002	70.00		\$3,759.52		70.00		\$191.81		\$3,951.33
83.01600.00	SCHAUER NICOLE RAE	WURDENS 2ND ADD Lot 007 Block 002	65.00		\$3,490.98		65.00		\$178.11		\$3,669.09
83.01601.00	MENGE JANET R	WURDENS 2ND ADD Lot 008 Block 002	65.00		\$3,490.98		65.00		\$178.11		\$3,669.09
83.01602.00	KING JOHN C & DAWN M	WURDENS 2ND ADD Lot 009 Block 002	65.30		\$3,507.09		65.30		\$178.94		\$3,686.03
83.01603.00	WILLIAMS DERECK	WURDENS 2ND ADD Lot 001 Block 003	65.30	65.30	\$3,507.09	\$1,169.03					\$4,676.12
83.01604.00	CARPENTER DENNIS A & ANGELA A	WURDENS 2ND ADD Lot 002 Block 003	65.00	65.00	\$3,490.98	\$1,163.66					\$4,654.64
83.01605.00	THORESON WILLIAM J & SHELLY	WURDENS 2ND ADD Lot 003 Block 003	65.00	65.00	\$3,490.98	\$1,163.66					\$4,654.64
83.01606.00	KNUTSON KYLE & SHANNON	WURDENS 2ND ADD Lot 004 Block 003	75.00	75.00	\$4,028.05	\$1,342.68					\$5,370.73
83.01607.00	KLEMMER KURTIS	WURDENS 2ND ADD Lot 005 Block 003	65.00	65.00	\$3,490.98	\$1,163.66					\$4,654.64
83.01608.00	ADAMS WILLIAM A JR & KAY M TRUSTEES	WURDENS 2ND ADD Lot 006 Block 003	70.00		\$3,759.52						\$3,759.52
83.01609.00	TACK NANCY	WURDENS 2ND ADD Lot 007 Block 003	65.00		\$3,490.98						\$3,490.98
83.01610.00	ZAVORAL JOHN T	WURDENS 2ND ADD Lot 008 Block 003	65.00		\$3,490.98						\$3,490.98
83.01611.00	CARTIER HAZEL	WURDENS 2ND ADD Lot 009 Block 003	64.70		\$3,474.87						\$3,474.87
83.01612.00	BJORNSTAD CARL J & BARBARA J	WURDENS 2ND ADD Lot 001 Block 004	60.30		\$3,238.56						\$3,238.56
83.01613.00	WILKENING TINA M	WURDENS 2ND ADD Lot 002 Block 004	60.00		\$3,222.44						\$3,222.44
83.01614.00	ZUNIGA ERNESTO G & OLGA P	WURDENS 2ND ADD Lot 003 Block 004	60.00		\$3,222.44						\$3,222.44
83.01615.00	PARLATO TROY	WURDENS 2ND ADD Lot 004 Block 004	60.00		\$3,222.44						\$3,222.44
83.01616.00	DRISCOLL DUANE S & DEBORAH C	WURDENS 2ND ADD Lot 005 Block 004	60.00		\$3,222.44						\$3,222.44
83.01617.00	FORFEITED SPET 8, 2014	WURDENS 2ND ADD Lot 006 Block 004	60.00		\$3,222.44		60.00		\$164.41		\$3,386.85
83.01618.00	RISKEY DUSTIN L & JESSICA J	WURDENS 2ND ADD Lot 007 Block 004	60.00		\$3,222.44		60.00		\$164.41		\$3,386.85
83.01619.00	SWANBERG DAWN G	WURDENS 2ND ADD Lot 008 Block 004	60.00		\$3,222.44		60.00		\$164.41		\$3,386.85
83.01620.00	HLAVAC TERRI KAY	WURDENS 2ND ADD Lot 009 Block 004	60.00		\$3,222.44		60.00		\$164.41		\$3,386.85
83.01621.00	KURTZ JOHNATHON	WURDENS 2ND ADD Lot 010 Block 004	60.00		\$3,222.44		60.00		\$164.41		\$3,386.85
<b>SUBTOTAL</b>	<b>WURDENS 2ND ADDITION</b>		<b>2,400.00</b>	<b>635.00</b>	<b>\$128,897.67</b>	<b>\$11,368.07</b>	<b>600.30</b>		<b>\$1,644.93</b>		<b>\$141,910.67</b>

<b>WURDENS 3RD ADDITION</b>											
83.01791.00	BROWN ELAINE L	WURDENS 3RD ADD Lot 001 Block 001					59.70		\$490.77		\$490.77
83.01792.00	PARTLOW MARCUS D	WURDENS 3RD ADD Lot 002 Block 001					60.00		\$493.24		\$493.24
83.01793.00	WEILAND ROBERT J & ROSE A	WURDENS 3RD ADD Lot 003 Block 001					60.00		\$493.24		\$493.24
83.01794.00	PERKEREWICZ JOHN J & PAMELA	WURDENS 3RD ADD Lot 004 Block 001					60.00		\$493.24		\$493.24
83.01795.00	LARSON MARION A	WURDENS 3RD ADD Lot 005 Block 001					60.00		\$493.24		\$493.24
83.01796.00	DFAULT ROBIN L	WURDENS 3RD ADD Lot 006 Block 001					60.00		\$493.24		\$493.24
83.01797.00	SALOMONSEN RENEE D & THOMAS A	WURDENS 3RD ADD Lot 007 Block 001					60.00		\$493.24		\$493.24
83.01798.00	HATCHER KEVIN S & KENDRA F	WURDENS 3RD ADD Lot 008 Block 001					60.00		\$493.24		\$493.24
83.01799.00	JEFFREY JOHN D & ANN M ETAL, LIFE ESTATE	WURDENS 3RD ADD Lot 009 Block 001					60.00		\$493.24		\$493.24
83.01800.00	FRIDGEN JENNIFER T	WURDENS 3RD ADD Lot 010 Block 001					60.30		\$495.70		\$495.70
83.01801.00	MILLER BERNARD M & GERALDINE L TRUSTEES	WURDENS 3RD ADD Lot 001 Block 002					64.70		\$531.87		\$531.87
83.01802.00	PERKEREWICZ MONICA ETAL, LIFE ESTATE	WURDENS 3RD ADD Lot 002 Block 002					65.00		\$534.34		\$534.34
83.01803.00	SONDROL DANIN M & KRISTI L	WURDENS 3RD ADD Lot 003 Block 002					65.00		\$534.34		\$534.34
83.01804.00	DREES JORDAN M & ANDREA L	WURDENS 3RD ADD Lot 004 Block 002					75.00		\$616.55		\$616.55
83.01805.00	RISTAU DENNIS J	WURDENS 3RD ADD Lot 005 Block 002					65.00	35.00	\$534.34	\$95.91	\$630.25
83.01806.00	NASH KENNETH & MAGGIE	WURDENS 3RD ADD Lot 006 Block 002					70.00	70.00	\$575.44	\$191.81	\$767.25
83.01807.00	WENTZ DERREK A & LAURA A GADDIE	WURDENS 3RD ADD Lot 007 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01808.00	HELL WESLEY J & PATRICIA C	WURDENS 3RD ADD Lot 008 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01809.00	TUPA DEBRA A	WURDENS 3RD ADD Lot 009 Block 002					65.30	65.30	\$536.81	\$178.94	\$715.75
83.01810.00	VETTER DALE & LAVINA	WURDENS 3RD ADD Lot 001 Block 003					65.30		\$536.81		\$536.81
83.01811.00	SCHOENBORN RANDOLPH S & JOY A	WURDENS 3RD ADD Lot 002 Block 003					65.00		\$534.34		\$534.34
83.01812.00	BUSH BRADY & GINA	WURDENS 3RD ADD Lot 003 Block 003					65.00		\$534.34		\$534.34
83.01813.00	ROBERTSON ANDREW J & KAYLA M ETAL	WURDENS 3RD ADD Lot 004 Block 003					75.00		\$616.55		\$616.55
83.01814.00	PEDERSON ANN	WURDENS 3RD ADD Lot 005 Block 003					65.00		\$534.34		\$534.34
83.01815.00	LAVOIE ROBERT L & JUDITH N	WURDENS 3RD ADD Lot 006 Block 003					70.00		\$575.44		\$575.44
83.01816.00	HEWITT ROBERT L & WENDY K	WURDENS 3RD ADD Lot 007 Block 003					65.00		\$534.34		\$534.34
83.01817.00	TIEDEMAN JEFFREY & THERESE	WURDENS 3RD ADD Lot 008 Block 003					65.00		\$534.34		\$534.34
83.01818.00	STINAR WILMA R	WURDENS 3RD ADD Lot 009 Block 003					64.70		\$531.87		\$531.87
83.01819.00	STENGL JAMES P	WURDENS 3RD ADD Lot 001 Block 004					62.30		\$512.14		\$512.14
83.01820.00	CABAZOS EPIFANIO JR & CAROL J	WURDENS 3RD ADD Lot 002 Block 004					73.00		\$600.11		\$600.11

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.01821.00	LOFF CHRISTOPHER N	WURDENS 3RD ADD Lot 003 Block 004					65.00		\$534.34		\$534.34
83.01822.00	SLETTE LLOYD O & BONITA K	WURDENS 3RD ADD Lot 004 Block 004					62.00		\$509.68		\$509.68
83.01823.00	FLAA FRANCIS & JEANNINE	WURDENS 3RD ADD Lot 005 Block 004					73.00	35.30	\$600.11	\$96.73	\$696.84
83.01824.00	KUZEL GENE R & EVONNE	WURDENS 3RD ADD Lot 006 Block 004					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01825.00	FLICEK THEODORE & BEVERLY	WURDENS 3RD ADD Lot 007 Block 004					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01826.00	OLSON JOSEPH R & CATHERINE A	WURDENS 3RD ADD Lot 008 Block 004					73.00	73.00	\$600.11	\$200.04	\$800.15
83.01827.00	BENDEL BRADY	WURDENS 3RD ADD Lot 009 Block 004					61.70	61.70	\$507.21	\$169.07	\$676.28
<b>SUBTOTAL</b>	<b>WURDENS 3RD ADDITION</b>						<b>2,400.00</b>	<b>600.30</b>	<b>\$19,729.51</b>	<b>\$1,644.94</b>	<b>\$21,374.45</b>

<b>WURDENS 4TH ADDITION</b>											
PARCEL NO.	OWNER	DESCRIPTION	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	TOTAL ASSESSMENT BEFORE INTEREST
83.01880.00	BEICH SANDRA M & TERRY D	WURDENS 4TH ADD Lot 004 Block 001		75.00		\$1,342.68	75.00		\$616.55		\$1,959.23
83.01881.00	ZAK JOYCE	WURDENS 4TH ADD Lot 010 Block 001					80.00		\$657.65		\$657.65
83.01882.00	AMERICAN NATIONAL RED CROSS	WURDENS 4TH ADD Lot 001 Block 001	152.84		\$8,208.64		152.84	152.84	\$1,256.44	\$418.81	\$9,883.89
83.01884.00	SABIN ROBERT G	LOTS 2 & WURDENS 4TH ADD Lot 003 Block 001		165.00		\$2,953.91	165.00		\$1,356.40		\$4,310.31
83.01885.00	THOMPSON DENNIS O & C MARDELL	WURDENS 4TH ADD Lot 005 Block 001		81.00		\$1,450.10	81.00		\$665.87		\$2,115.97
83.01886.00	LINDQUIST LOIS	WURDENS 4TH ADD Lot 006 Block 001		75.00		\$1,342.68	75.00		\$616.55		\$1,959.23
83.01887.00	PALMER MARILYN	WURDENS 4TH ADD Lot 007 Block 001		80.00		\$1,432.20	80.00		\$657.65		\$2,089.85
83.01888.00	CAMPOS DANIEL & JENNIFER L	LOT 8 & SE 3 FT OF WURDENS 4TH ADD Lot 009 Block 001		78.00		\$1,396.39	78.00		\$641.21		\$2,037.60
83.01889.00	HAGEN TODD R & NANCY M	(EX SE 3 FT) WURDENS 4TH ADD Lot 009 Block 001		78.00		\$1,396.39	78.00		\$641.21		\$2,037.60
83.01890.00	LINNERTZ RODNEY W	WURDENS 4TH ADD Lot 011 Block 001					75.00	75.00	\$616.55	\$205.52	\$822.07
83.01891.00	D'HEILLY ROBERT C	WURDENS 4TH ADD Lot 012 Block 001					75.00	75.00	\$616.55	\$205.52	\$822.07
83.01892.00	WANG LLOYD J & DORIS J	WURDENS 4TH ADD Lot 013 Block 001					75.00	75.00	\$616.55	\$205.52	\$822.07
83.01893.00	BONLIE RICHARD L & LUCILLE	WURDENS 4TH ADD Lot 014 Block 001					75.00	75.00	\$616.55	\$205.52	\$822.07
83.01894.00	ERICKSON LINDA RAE	WURDENS 4TH ADD Lot 015 Block 001					61.67	61.67	\$506.97	\$168.99	\$675.96
83.01895.00	RARICK RUSSELL H & SHERRY M	WURDENS 4TH ADD Lot 016 Block 001					59.33	59.33	\$487.73	\$162.58	\$650.31
83.01896.00	BILDEN JAMES E & SYLVIA TRUSTEES, ETAL	LOT 17 & S2 OF WURDENS 4TH ADD Lot 018 Block 001					88.99	88.99	\$731.55	\$243.85	\$975.40
83.01897.00	BILDEN JAMES E & SYLVIA TRUSTEES, ETAL	LOT 17 & S2 OF WURDENS 4TH ADD Lot 018 Block 001					29.67	29.67	\$243.91	\$81.30	\$325.21
83.01899.00	GAMBOA GUADALUPE R % MC DIOP	N2 OF LOT 18 & ALL OF (EX N 5' OF LOT 19) WURDENS 4TH ADD Lot 019 Block 001					60.25	60.25	\$495.29	\$165.10	\$660.39
83.01900.00	KATKA GREGORY J & LYNDA L	N 5 FT OF LOT 19 & ALL WURDENS 4TH ADD Lot 020 Block 001					77.10	77.10	\$633.81	\$211.27	\$845.08
83.01901.00	CONLEY GORDON L & LOLA K	WURDENS 4TH ADD Lot 021 Block 001					81.62	81.62	\$670.97	\$223.66	\$894.63
83.01902.00	KNUTSON DEAN E & MELISSA G TRUSTEES	WURDENS 4TH ADD Lot 022 Block 001					81.29	81.29	\$668.25	\$222.75	\$891.00
83.01903.00	THORUP KAY	WURDENS 4TH ADD Lot 023 Block 001					81.29	81.29	\$668.25	\$222.75	\$891.00
83.01904.00	HOLTMAN GREGORY A & LAURIE J	WURDENS 4TH ADD Lot 024 Block 001					87.33	87.33	\$717.91	\$239.30	\$957.21
83.01905.00	STOMBERG RICHARD P & VICKIE	WURDENS 4TH ADD Lot 025 Block 001					76.83	76.83	\$631.59	\$210.53	\$842.12
83.01906.00	SEYLER RITA	WURDENS 4TH ADD Lot 026 Block 001					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01907.00	MELICIA PAUL & REBEKAH	WURDENS 4TH ADD Lot 027 Block 001					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01908.00	GUNDERSON ALAN R	ALL LOT 28 & NWLY 5 FT OF WURDENS 4TH ADD Lot 029 Block 001		80.00		\$1,432.20	80.00	80.00	\$657.65	\$219.22	\$2,309.07
83.01909.00	MASSMANN BRENT & NICOLE	(EX NWLY 5 FT) WURDENS 4TH ADD Lot 029 Block 001		65.00		\$1,163.66	65.00	65.00	\$534.34	\$178.11	\$1,876.11
83.01910.00	DANIELSON FLORENCE J ETAL, LIFE ESTATE % GAYLE DRISCOLL	WURDENS 4TH ADD Lot 030 Block 001		65.00		\$1,163.66	65.00		\$534.34		\$1,698.00
83.01911.00	CARIVEAU MARTIN P & DONNA LE	WURDENS 4TH ADD Lot 031 Block 001		70.00		\$1,253.17	70.00		\$575.44		\$1,828.61
83.01912.00	HANGSLEBEN BERNICE A	WURDENS 4TH ADD Lot 032 Block 001		65.00		\$1,163.66	65.00		\$534.34		\$1,698.00
83.01913.00	BABINSKI DENNIS W & ANDREA L PROULX	WURDENS 4TH ADD Lot 033 Block 001		65.00		\$1,163.66	65.00		\$534.34		\$1,698.00
83.01914.00	SCHULZ LLOYD H & DORIS E	WURDENS 4TH ADD Lot 034 Block 001		75.00		\$1,342.68	75.00		\$616.55		\$1,959.23
83.01915.00	MAAG LOREN & KELLY	LOT 35 & NWLY 5 FT OF WURDENS 4TH ADD Lot 036 Block 001		71.00		\$1,271.08	71.00		\$583.66		\$1,854.74
83.01916.00	AMERICAN NATIONAL RED CROSS	(EX NWLY 5 FT) WURDENS 4TH ADD Lot 036 Block 001		60.00		\$1,074.15	60.00		\$493.24		\$1,567.39
83.01917.00	AMERICAN NATIONAL RED CROSS	WURDENS 4TH ADD Lot 037 Block 001		104.87		\$1,877.43	104.87		\$862.10		\$2,739.53
83.01918.00	JESKA ROBERT & JOANN	WURDENS 4TH ADD Lot 001 Block 002					75.70		\$622.30		\$622.30
83.01919.00	HETLAND DAVID A & SUSAN L	WURDENS 4TH ADD Lot 002 Block 002					70.75		\$581.61		\$581.61
83.01920.00	CAMPOS FREDERICO & KATHERINE O	WURDENS 4TH ADD Lot 003 Block 002					65.00		\$534.34		\$534.34
83.01921.00	CASH HEIDI LYNN	WURDENS 4TH ADD Lot 004 Block 002					65.00		\$534.34		\$534.34
83.01922.00	BECK JESSE & JENNY	WURDENS 4TH ADD Lot 005 Block 002					70.00		\$575.44		\$575.44
83.01923.00	ROLCZYNSKI DANIEL & IRENE	WURDENS 4TH ADD Lot 006 Block 002					65.00		\$534.34		\$534.34
83.01924.00	CLARK TERRY A & KARLENE T	WURDENS 4TH ADD Lot 007 Block 002					70.00	47.00	\$575.44	\$128.79	\$704.23
83.01925.00	MICHAEL AMBROSE L & NICOLE M	WURDENS 4TH ADD Lot 008 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01926.00	MORIN GARY R & PATRICIA M	WURDENS 4TH ADD Lot 009 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01927.00	HILL DELAINE A ETAL, LIFE ESTATE	WURDENS 4TH ADD Lot 010 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01928.00	SCHAUER DUANE & LUELLA	WURDENS 4TH ADD Lot 011 Block 002					57.38	57.38	\$471.70	\$157.23	\$628.93
83.01929.00	HUSEBY JASON	WURDENS 4TH ADD Lot 012 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.01930.00	SCHRAGE WILLEM W M & GAIL A	WURDENS 4TH ADD Lot 013 Block 002					70.00	70.00	\$575.44	\$191.81	\$767.25
83.01931.00	FELTMAN GARY J	LOT 14 & W 11 FT OF WURDENS 4TH ADD Lot 015 Block 002					86.00		\$706.97		\$706.97
83.01932.00	VASICHEK JOLYNN J	LOT 15 (EX WLY 11 FT) & W 51 FT OF WURDENS 4TH ADD Lot 016 Block 002					100.00		\$822.06		\$822.06
83.01933.00	KALENZE KEVIN P & ROSEMARY J	E 14 FT OF LOT 16, ALL LOT 17 & W 18 FT OF WURDENS 4TH ADD Lot 018 Block 002					97.00		\$797.40		\$797.40
83.01934.00	SCHRAGE WILLEM W M & GAIL A	E 42 FT OF LOT 18 & W 44 FT OF WURDENS 4TH ADD Lot 019 Block 002					86.00		\$706.97		\$706.97
83.01935.00	KOSTAD DANIEL M ETAL	E 21 FT OF LOT 19 & ALL WURDENS 4TH ADD Lot 020 Block 002					86.00		\$706.97		\$706.97
83.01936.00	WALD RONALD & ROBYN	WURDENS 4TH ADD Lot 021 Block 002					66.29		\$544.94		\$544.94
83.01937.00	EAST GRAND FORKS CITY	WURDENS 4TH ADD Lot 022 Block 002						124.19		\$340.29	\$340.29
<b>SUBTOTAL</b>	<b>WURDENS 4TH ADDITION</b>		<b>152.84</b>	<b>1,352.87</b>	<b>\$8,208.64</b>	<b>\$24,219.70</b>	<b>4,191.20</b>	<b>2,071.78</b>	<b>\$34,454.26</b>	<b>\$5,677.08</b>	<b>\$72,559.68</b>

**2015 ASSESSMENT JOB NO. 3  
STREET IMPROVEMENTS  
EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
<b>WURDENS 5TH ADDITION</b>											
83.02060.00	GERSZEWSKI MARY A	WURDENS 5TH ADD Lot 001 Block 001					74.70		\$614.08		\$614.08
83.02061.00	CARTER LAWRENCE M W & MARTHA D	WURDENS 5TH ADD Lot 002 Block 001					75.00		\$616.55		\$616.55
83.02062.00	LARSON DARIN S & NANETTE J	WURDENS 5TH ADD Lot 003 Block 001					75.00		\$616.55		\$616.55
83.02063.00	THOMPSON JOHN M & PATRICIA	WURDENS 5TH ADD Lot 004 Block 001					75.00		\$616.55		\$616.55
83.02064.00	OSMUNDSON ALLEN D & KIMBERLY	WURDENS 5TH ADD Lot 005 Block 001					75.00		\$616.55		\$616.55
83.02065.00	NORMANDIN DAVID A & JEAN M	WURDENS 5TH ADD Lot 006 Block 001					75.00		\$616.55		\$616.55
83.02066.00	WOLLIN RUSSELL D & GRACE L	WURDENS 5TH ADD Lot 007 Block 001					75.00		\$616.55		\$616.55
83.02067.00	PIERCE MELISSA	WURDENS 5TH ADD Lot 008 Block 001					75.30		\$619.01		\$619.01
83.02068.00	PEDERSON JOEY A	WURDENS 5TH ADD Lot 001 Block 002					74.70		\$614.08		\$614.08
83.02069.00	NORTHLAND PROP MNGMNT A MN LLC	LOT 2 & WLY 10 FT OF WURDENS 5TH ADD Lot 003 Block 002					85.00		\$698.75		\$698.75
83.02070.00	CALDAK PROPERTIES LLC	(EX WLY 10 FT) WURDENS 5TH ADD Lot 003 Block 002					65.00		\$534.34		\$534.34
83.02071.00	CALDAK PROPERTIES LLC	WURDENS 5TH ADD Lot 004 Block 002					75.00		\$616.55		\$616.55
83.02072.00	STOCKER JOHN T & ASHLEY M	LOT 5 WURDENS 5TH ADD Block 002					75.00	74.70	\$616.55	\$204.69	\$821.24
83.02072.01	HENDRICKSON JED & KAITLYN KELLY	WLY 65 FT OF WURDENS 5TH ADD Lot 007 Block 002					65.00	65.00	\$534.34	\$178.11	\$712.45
83.02072.02	SIMENGAARD MICHAEL A & BRITTA A	WURDENS 5TH ADD Lot 006 Block 002					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02073.00	KOVAR DONALD G & DOLORES	E 10 FT OF LOT 7 & ALL WURDENS 5TH ADD Lot 008 Block 002					85.30	85.30	\$701.22	\$233.74	\$934.96
83.02074.00	BURCKHARD FRANK & DOROTHY E TRUSTEES	WURDENS 5TH ADD Lot 001 Block 003					75.30	75.30	\$619.01	\$206.34	\$825.35
83.02075.00	NERBY MARSHA	WURDENS 5TH ADD Lot 002 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02076.00	GEFROH DANIEL J & BARBARA	WURDENS 5TH ADD Lot 003 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02077.00	GILBERTSON CAROLYN L	WURDENS 5TH ADD Lot 004 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02078.00	O'KEEFE MARIAN M	WURDENS 5TH ADD Lot 005 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02079.00	COAUETTE MICHAEL LEE	WURDENS 5TH ADD Lot 006 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02080.00	HOSTAR JOHN G & PATRICIA A	WURDENS 5TH ADD Lot 007 Block 003					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02081.00	HULTBERG GARY L. & ROSE ANN	WURDENS 5TH ADD Lot 008 Block 003					74.70	74.70	\$614.08	\$204.69	\$818.77
83.02082.00	THOMPSON ANDREW J & HOLLY L	WURDENS 5TH ADD Lot 001 Block 004					75.30	75.30	\$619.01	\$206.34	\$825.35
83.02083.00	JORDET KYLE A & KELLY M	WURDENS 5TH ADD Lot 002 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02084.00	RUST JOAN K	WURDENS 5TH ADD Lot 003 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02085.00	SHERLOCK JACK & ROSITA	WURDENS 5TH ADD Lot 004 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02086.00	NORTHLAND PROP MNGMNT A MN LLC	WURDENS 5TH ADD Lot 005 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02087.00	NORTHLAND PROP MNGMNT A MN LLC	WURDENS 5TH ADD Lot 006 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02088.00	THODE MARK & CAITLYN S ESPESETH	WURDENS 5TH ADD Lot 007 Block 004					75.00	75.00	\$616.55	\$205.52	\$822.07
83.02089.00	MARATHON ESTATES INC	WURDENS 5TH ADD Lot 008 Block 004					74.70	74.70	\$614.08	\$204.69	\$818.77
<b>SUBTOTAL</b>	<b>WURDENS 5TH ADDITION</b>						<b>2,400.00</b>	<b>1,500.00</b>	<b>\$19,729.55</b>	<b>\$4,110.36</b>	<b>\$23,839.91</b>
<b>CLUB ACRES ADDITION</b>											
83.02432.00	HADLEY ROBERT & AMANDA	CLUB ACRES ADD Lot 016					82.00		\$4,404.01		\$4,404.01
83.02433.00	HALLIN JUSTIN K & KATHERINE A GEIGER	CLUB ACRES ADD Lot 017					81.00		\$4,350.30		\$4,350.30
83.02434.00	PELTIER JAMES D & MARY JO	CLUB ACRES ADD Lot 018					81.00		\$4,350.30		\$4,350.30
<b>SUBTOTAL</b>	<b>CLUB ACRES ADDITION</b>						<b>244.00</b>		<b>\$13,104.61</b>		<b>\$13,104.61</b>
<b>WURDENS 8TH ADDITION</b>											
83.03034.00	EV LUTH GOOD SAMARITAN SOCIETY	WURDENS 8TH ADD Lot 001 Block 001						80.42	\$1,439.72		\$1,439.72
83.03035.00	EV LUTH GOOD SAMARITAN SOCIETY	WURDENS 8TH ADD Lot 002 Block 001						75.00	\$1,342.68		\$1,342.68
83.03036.00	OLIEN NANCY J	WURDENS 8TH ADD Lot 003 Block 001						75.00	\$1,342.68		\$1,342.68
83.03037.00	KOBETSKY JON S	WURDENS 8TH ADD Lot 004 Block 001						75.00	\$1,342.68		\$1,342.68
83.03038.00	KOBETSKY JON S	WURDENS 8TH ADD Lot 005 Block 001						75.00	\$1,342.68		\$1,342.68
83.03039.00	BERG STEVEN J & JOLANDA RENEE	LOT 6 & W2 OF WURDENS 8TH ADD Lot 007 Block 001						35.92	\$643.06		\$643.06
<b>SUBTOTAL</b>	<b>WURDENS 8TH ADDITION</b>							<b>416.34</b>	<b>\$7,453.50</b>		<b>\$7,453.50</b>
<b>MINNESOTA HEIGHTS ADDITION</b>											
83.04399.00	EVI MINNESOTA HEIGHTS LLC	Lot 1 MINNESOTA HEIGHTS ADDITION						139.98	\$1,150.72		\$1,150.72
<b>SUBTOTAL</b>	<b>MINNESOTA HEIGHTS ADDITION</b>							<b>139.98</b>	<b>\$1,150.72</b>		<b>\$1,150.72</b>
<b>COUNTRY WOODS SUBDIVISION</b>											
83.02650.00	BEASLEY RICK & JANE	COUNTRY WOODS SUBD Lot 001 Block 001						81.71	\$223.90		\$223.90
83.02651.00	STROMME JUSTIN & HEATHER	COUNTRY WOODS SUBD Lot 002 Block 001						80.00	\$219.22		\$219.22
83.02652.00	GALSTAD RANDALL P & CATHY A	COUNTRY WOODS SUBD Lot 003 Block 001						80.00	\$219.22		\$219.22
83.02653.00	GALSTAD IRVIN M & JANE A	COUNTRY WOODS SUBD Lot 004 Block 001						80.00	\$219.22		\$219.22
83.02654.00	MONSON DALE C & MARY ANN	COUNTRY WOODS SUBD Lot 005 Block 001						80.00	\$219.22		\$219.22
83.02666.00	SAUERS DANIEL R & SUSAN M	COUNTRY WOODS SUBD Lot 017 Block 001						80.00	\$219.22		\$219.22
83.02667.00	WALD DONAVAN E & KARI G	COUNTRY WOODS SUBD Lot 018 Block 001						75.00	\$205.52		\$205.52
83.02668.00	BERG PHILLIP W & BRITTANY R	COUNTRY WOODS SUBD Lot 019 Block 001						81.50	\$223.33		\$223.33
83.02669.00	LOESLIE STACY	COUNTRY WOODS SUBD Lot 020 Block 001						88.79	\$243.30		\$243.30

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EAST GRAND FORKS, MINNESOTA**

PARCEL NO.	OWNER	DESCRIPTION	MILL/OVERLAY				SEAL COAT				TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$53.707396	\$ END BENEFIT \$17.902465	FRONT FOOTAGE	END FOOTAGE	\$ FRONT BENEFIT \$8.220620	\$ END BENEFIT \$2.740207	
83.02670.00	EAST GRAND FORKS CITY	COUNTRY WOODS SUBD Lot 021 Block 001						350.90		\$961.54	\$961.54
83.02673.00	CONRAD CYNTHIA R	COUNTRY WOODS SUBD Lot 001 Block 002						85.00		\$232.92	\$232.92
83.02674.00	WOGAMAN GEORGE E & SANDRA	COUNTRY WOODS SUBD Lot 002 Block 002						70.00		\$191.81	\$191.81
83.02675.00	BOWYER BRAD C & JESSICA J AHRENDT	COUNTRY WOODS SUBD Lot 003 Block 002						95.00		\$260.32	\$260.32
<b>SUBTOTAL</b>	<b>COUNTRY WOODS SUBDIVISION</b>							<b>1,327.90</b>		<b>\$3,638.74</b>	<b>\$3,638.74</b>
<b>GARDEN VALLEY 3RD ADDITION</b>											
83.02677.00	EVERGREEN LLP	GARDEN VALLEY 3RD ADD Lot 001 Block 001						31.65		\$260.18	\$260.18
83.02694.00	WALD BRANDEN T & JAMIE	GARDEN VALLEY 3RD ADD Lot 018 Block 001						81.78		\$224.09	\$224.09
83.02695.00	LARSON RANEA D	GARDEN VALLEY 3RD ADD Lot 019 Block 001						75.61		\$207.19	\$207.19
83.02696.00	TRETTER DENNIS A & CHERI L	GARDEN VALLEY 3RD ADD Lot 020 Block 001						86.17		\$236.12	\$236.12
<b>SUBTOTAL</b>	<b>GARDEN VALLEY 3RD ADDITION</b>							<b>31.65</b>	<b>243.56</b>	<b>\$260.18</b>	<b>\$667.40</b>
<b>GRIGGS ADDITION</b>											
83.00707.00	NORMAN WILLIAM R	FRONT 84 FT OF LOTS 8 & JULIA B. GRIGGS ADD Lot 010 Block 001	30.00		\$1,611.22						\$1,611.22
83.00708.00	CYNAGER PROPERTIES, LLC	REAR 56 FT OF LOTS 8 & 10 & LOT B OF REPLAT OF LOTS 4 & 6, BLK 1, GRIGGS ADD JULIA B. GRIGGS ADD Lot 010 Block 001	20.00		\$1,074.15						\$1,074.15
83.00710.00	JR PROPERTIES LLC	LOT 16 (EX E 100 FT) & SW 73 FT OF LOTS 18, 20, 22 & JULIA B. GRIGGS ADD Lot 024 Block 001	52.14		\$2,800.46						\$2,800.46
83.00712.00	NORMAN WILLIAM R	LOTS 12, 14 & E 100 FT OF LOT 16 & E 67 X 100 FT OF LOTS 18, 20, 22 & JULIA B. GRIGGS ADD Lot 024 Block 001	97.86		\$5,255.81						\$5,255.81
<b>SUBTOTAL</b>	<b>GRIGGS ADDITION</b>		<b>200.00</b>		<b>\$10,741.64</b>						<b>\$10,741.64</b>
<b>WURDENS 6TH ADDITION</b>											
83.02889.00	BURRIS-DIRK JENNIFER LYNNE	WURDENS 6TH ADD Lot 005 Block 001						70.00		\$191.81	\$191.81
83.02890.00	GIAUQUE JAMES	WURDENS 6TH ADD Lot 006 Block 001						75.00		\$205.52	\$205.52
83.02891.00	HANS WESLEY & ALMETA	WURDENS 6TH ADD Lot 007 Block 001						75.00		\$205.52	\$205.52
83.02892.00	CASMEY DONALD C & BEVERLY A	WURDENS 6TH ADD Lot 008 Block 001						80.00		\$219.22	\$219.22
83.02901.00	BROOKS RONALD & TANYA	WURDENS 6TH ADD Lot 001 Block 003						80.00		\$219.22	\$219.22
83.02902.00	MAIXNER PATRICK T & JENIFER L	WURDENS 6TH ADD Lot 002 Block 003						80.00		\$219.22	\$219.22
83.02903.00	KING DANA R & LYNELL A	WURDENS 6TH ADD Lot 003 Block 003						80.00		\$219.22	\$219.22
83.02904.00	PROULX RONNY & ARLIS	WURDENS 6TH ADD Lot 004 Block 003						41.75		\$114.40	\$114.40
83.02906.00	HACKETT MYLAN & JEANNE	WURDENS 6TH ADD Lot 005 Block 003						169.76		\$465.18	\$465.18
83.02907.00	SCHAFF JOSEPH F & JULIE A	WURDENS 6TH ADD Lot 007 Block 003						70.27		\$192.55	\$192.55
<b>SUBTOTAL</b>	<b>WURDENS 6TH ADDITION</b>							<b>821.78</b>		<b>\$2,251.86</b>	<b>\$2,251.86</b>
<b>RESURECTION CEMETERY</b>											
83.00093.00	EAST GRAND FORKS CITY	NE4 NE4 & LOT 1 (EX S 20 A. & STREETS) PT IS PUBLIC CEMETERY 71.62 A. Section 34 Township 152 Range 050	926.52	926.52	\$49,761.03	\$16,587.04					\$66,348.07
<b>SUBTOTAL</b>	<b>RESURECTION CEMETERY</b>		<b>926.52</b>	<b>926.52</b>	<b>\$49,761.03</b>	<b>\$16,587.04</b>					<b>\$66,348.07</b>
<b>GRAND TOTAL</b>			<b>8,045.78</b>	<b>4,641.44</b>	<b>\$432,117.86</b>	<b>\$83,093.25</b>	<b>16,174.18</b>	<b>23,692.89</b>	<b>\$132,961.85</b>	<b>\$64,923.34</b>	<b>\$713,096.30</b>

Extract of Minutes of Meeting  
of the City Council of the City of  
East Grand Forks, Polk County, Minnesota

Pursuant to due call and notice thereof a regular meeting of the City Council of the City of East Grand Forks, Minnesota, was held at the City Hall in the City on Tuesday, October 6, 2015, commencing at 5:00 P.M.

The following members of the Council were present:

and the following were absent:

\* \* \*

\* \* \*

\* \* \*

The following written resolution, the reading of which was dispensed with by unanimous consent, was presented by Councilmember \_\_\_\_\_, who moved its adoption:

**RESOLUTION NO. 15-10-109**

**RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE  
OF GENERAL OBLIGATION BONDS, SERIES 2015A, IN THE  
PROPOSED AGGREGATE PRINCIPAL AMOUNT OF \$4,575,000**

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

BE IT RESOLVED By the City Council of the City of East Grand Forks, Minnesota (the “City”), as follows:

1. Improvement Bonds.

(a) Pursuant to the home rule charter of the City (the “City Charter”) and Minnesota Statutes, Chapters 429 and 475, as amended (collectively, the “Improvement Act”), the City is authorized to issue obligations in an amount deemed necessary to defray in whole or in part the expense incurred and estimated to be incurred in making improvements authorized by the Improvement Act.

(b) The City has made, duly ordered or let construction contracts for various assessable public improvements, including but not limited to street and utility improvements in the City (collectively, the “Assessable Improvements”), pursuant to the Improvement Act.

(c) It is necessary and expedient to the sound financial management of the affairs of the City to issue its obligations in the proposed aggregate principal amount of \$1,300,000 (the “Improvement Bonds”), pursuant to the City Charter and the Improvement Act, to provide financing for the Assessable Improvements.

2. Equipment Certificates.

(a) The City is authorized by Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Sections 410.32 and 412.301 (collectively, the “Equipment Acquisition Act”), to issue its general obligation equipment certificates of indebtedness on such terms and in such manner as the City determines to finance the purchase of items of capital equipment (the “Equipment”), subject to certain limitations contained in the Equipment Acquisition Act.

(b) The City will purchase and acquire various items of Equipment, which items are anticipated to be those listed on EXHIBIT A attached hereto and made a part hereof, or other similar equipment to be purchased pursuant to the Equipment Acquisition Act.

(c) As required by the Equipment Acquisition Act:

(i) the expected useful life of each item of Equipment is or will be at least as long as the term of the equipment certificates issued to finance such Equipment; and

(ii) the principal amount of equipment certificates to be issued in the year 2015 will not exceed 0.25 percent of the estimated market value of taxable property in the City for the year 2015.

(d) It is necessary and expedient to the sound financial management of the affairs of the City to issue its obligations in the proposed aggregate principal amount of \$280,000 (the "Equipment Certificates"), pursuant to the Equipment Acquisition Act, to provide financing for the acquisition of the Equipment.

3. Refunding Bonds.

(a) On December 16, 2004, the City issued its General Obligation Improvement Bonds, Series 2004B (the "Series 2004B Bonds"), in the original aggregate principal amount of \$4,655,000, pursuant to the City Charter and the Improvement Act, to finance various assessable public improvements in the City (the "2004 Improvements"). The Series 2004B Bonds are currently outstanding in the principal amount of \$2,425,000 and are callable on February 1, 2015, or any date thereafter. The City expects to redeem and prepay the Series 2004B Bonds maturing after February 1, 2016 in the principal amount of \$2,155,000 (the "Refunded Series 2004B Bonds").

(b) On March 23, 2006, the City issued its General Obligation Improvement Bonds, Series 2006A (the "Series 2006A Bonds"), in the original aggregate principal amount of \$4,075,000, pursuant to the City Charter and the Improvement Act, to finance various assessable public improvements in the City (the "2006 Improvements"). The Series 2006A Bonds are currently outstanding in the principal amount of \$1,070,000 and are callable on February 1, 2014, or any date thereafter. The City expects to redeem and prepay the Series 2006A Bonds maturing after February 1, 2016 in the principal amount of \$975,000 (the "Refunded Series 2006A Bonds").

(c) The City is authorized by Minnesota Statutes, Section 475.67, subdivision 3 to issue and sell its general obligation bonds to refund obligations and the interest thereon before the due date of the obligations, if consistent with covenants made with the holders thereof, when determined by the City Council to be necessary or desirable for the reduction of debt service costs to the City or for the extension or adjustment of maturities in relation to the resources available for their payment.

(d) It is necessary and desirable for the reduction of debt service costs to the City to issue its obligations in the proposed aggregate principal amount of \$2,995,000 (the "Refunding Bonds"), pursuant to the City Charter, the Improvement Act, and Minnesota Statutes, Section 475.67, subdivision 3, to refinance the 2004 Improvements and the 2006 Improvements through the redemption and prepayment of the Refunded Series 2004B Bonds and the Refunded Series 2006A Bonds, respectively.

4. Sale of Bonds. It is necessary and expedient to the sound financial management of the affairs of the City to issue its General Obligation Bonds, Series 2015A (the "Bonds"), in the proposed aggregate principal amount of \$4,575,000, pursuant to the City Charter, the Improvement Act, the Equipment Acquisition Act, and Minnesota Statutes, Section 475.67, subdivision 3 (collectively, the "Act"), to provide financing for the construction of the Assessable Improvements, the acquisition of the Equipment, and the redemption and prepayment of the Refunded Series 2004B Bonds and the Refunded Series 2006A Bonds, as herein provided. The Bonds will be issued, sold and delivered in accordance with the terms of the Terms of Proposal attached hereto as EXHIBIT B (the "Terms of Proposal").

The City is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the City has retained an independent financial advisor in connection with

such sale. The actions of the City staff and the City's municipal advisor in negotiating the sale of the Bonds are ratified and confirmed in all respects.

5. Authority of Municipal Advisor. Springsted Incorporated is authorized and directed to advertise the Bonds for sale in accordance with the Terms of Proposal. The City Council will meet at 5:00 P.M. on Tuesday, November 3, 2015, to consider proposals on the Bonds and take any other appropriate action with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, as bond counsel for the City, is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the City are hereby authorized to assist Kennedy & Graven, Chartered in the preparation of such documents, certificates, and instruments.

7. Covenants. In the resolution awarding the sale of the Bonds the City Council will set forth the covenants and undertakings required by the Act.

8. Official Statement. In connection with the sale of the Bonds, the officers or employees of the City are authorized and directed to cooperate with Springsted Incorporated and participate in the preparation of an official statement for the Bonds and to execute and deliver it on behalf of the City upon its completion.

(The remainder of this page is intentionally left blank.)

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

**EXHIBIT A**  
**LIST OF EQUIPMENT**

<u>Equipment</u>	<u>Cost</u>
Dump Truck	<u>\$270,000</u>

**EXHIBIT B**  
**TERMS OF PROPOSAL**

**THE CITY HAS AUTHORIZED SPRINGSTED INCORPORATED TO NEGOTIATE THIS ISSUE ON ITS BEHALF. PROPOSALS WILL BE RECEIVED ON THE FOLLOWING BASIS:**

**TERMS OF PROPOSAL**

**\$4,575,000\***

**CITY OF EAST GRAND FORKS, MINNESOTA  
GENERAL OBLIGATION BONDS, SERIES 2015A**

**(BOOK ENTRY ONLY)**

Proposals for the Bonds will be received on Tuesday, November 3, 2015, until 10:00 A.M., Central Time, at the offices of Springsted Incorporated, 380 Jackson Street, Suite 300, Saint Paul, Minnesota, after which time proposals will be opened and tabulated. Consideration for award of the Bonds will be by the City Council at 5:00 P.M., Central Time, of the same day.

**SUBMISSION OF PROPOSALS**

Springsted will assume no liability for the inability of the bidder to reach Springsted prior to the time of sale specified above. All bidders are advised that each proposal shall be deemed to constitute a contract between the bidder and the City to purchase the Bonds regardless of the manner in which the proposal is submitted.

(a) **Sealed Bidding.** Proposals may be submitted in a sealed envelope or by fax (651) 223-3046 to Springsted. Signed proposals, without final price or coupons, may be submitted to Springsted prior to the time of sale. The bidder shall be responsible for submitting to Springsted the final proposal price and coupons, by telephone (651) 223-3000 or fax (651) 223-3046 for inclusion in the submitted proposal.

**OR**

(b) **Electronic Bidding.** Notice is hereby given that electronic proposals will be received via PARITY<sup>®</sup>. For purposes of the electronic bidding process, the time as maintained by PARITY<sup>®</sup> shall constitute the official time with respect to all proposals submitted to PARITY<sup>®</sup>. *Each bidder shall be solely responsible for making necessary arrangements to access PARITY<sup>®</sup> for purposes of submitting its electronic proposal in a timely manner and in compliance with the requirements of the Terms of proposal.* Neither the City, its agents nor PARITY<sup>®</sup> shall have any duty or obligation to undertake registration to bid for any prospective bidder or to provide or ensure electronic access to any qualified prospective bidder, and neither the City, its agents nor PARITY<sup>®</sup> shall be responsible for a bidder's failure to register to bid or for any failure in the proper operation of, or have any liability for any delays or interruptions of or any damages caused by the services of PARITY<sup>®</sup>. The City is using the services of PARITY<sup>®</sup> solely as a communication mechanism to conduct the electronic bidding for the Bonds, and PARITY<sup>®</sup> is not an agent of the City.

If any provisions of this Terms of proposal conflict with information provided by PARITY<sup>®</sup>, this Terms of proposal shall control. Further information about PARITY<sup>®</sup>, including any fee charged, may be obtained from:

PARITY<sup>®</sup>, 1359 Broadway, 2<sup>nd</sup> Floor, New York, New York 10018  
Customer Support: (212) 849-5000

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\* Preliminary; subject to change.

## DETAILS OF THE BONDS

The Bonds will be dated as of the date of delivery and will bear interest payable on February 1 and August 1 of each year, commencing August 1, 2016. Interest will be computed on the basis of a 360-day year of twelve 30-day months.

The Bonds will mature February 1 in the years and amounts\* as follows:

2017	\$605,000	2020	\$630,000	2023	\$440,000	2026	\$70,000	2029	\$20,000
2018	\$620,000	2021	\$490,000	2024	\$255,000	2027	\$65,000	2030	\$25,000
2019	\$630,000	2022	\$425,000	2025	\$255,000	2028	\$20,000	2031	\$25,000

\* *The City reserves the right, after proposals are opened and prior to award, to increase or reduce the principal amount of the Bonds or the amount of any maturity in multiples of \$5,000. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Bonds as that of the original proposal. Gross spread is the differential between the price paid to the City for the new issue and the prices at which the securities are initially offered to the investing public.*

Proposals for the Bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption at a price of par plus accrued interest to the date of redemption scheduled to conform to the maturity schedule set forth above. In order to designate term bonds, the proposal must specify "Years of Term Maturities" in the spaces provided on the proposal form.

## BOOK ENTRY SYSTEM

The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The purchaser, as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

## REGISTRAR

The City will name the registrar which shall be subject to applicable SEC regulations. The City will pay for the services of the registrar.

## OPTIONAL REDEMPTION

The City may elect on February 1, 2024, and on any day thereafter, to prepay Bonds due on or after February 1, 2025. Redemption may be in whole or in part and if in part at the option of the City and in such manner as the City shall determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

## SECURITY AND PURPOSE

The Bonds will be general obligations of the City for which the City will pledge its full faith and credit and power to levy direct general ad valorem taxes. In addition, the City will pledge special assessments against benefited properties for repayment of a portion of the Bonds. The proceeds will be used to (i) refund the February 1, 2017 through February 1, 2025 maturities of the City's General Obligation Improvement Bonds, Series 2004B, dated December 1, 2004; (ii) refund the February 1, 2017 through February 1, 2027 maturities of the City's General Obligation Improvement Bonds, Series 2006A, dated March 1, 2006; (iii) finance various street and utility construction projects within the City; (iv) finance various street improvement projects within the City; and (v) finance the acquisition of equipment.

## BIDDING PARAMETERS

Proposals shall be for not less than \$4,529,250 plus accrued interest, if any, on the total principal amount of the Bonds. No proposal can be withdrawn or amended after the time set for receiving proposals unless the meeting of the City scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made. Rates shall be in integral multiples of 1/100 or 1/8 of 1%. The initial price to the public for each maturity must be 98.0% or greater. Bonds of the same maturity shall bear a single rate from the date of the Bonds to the date of maturity. No conditional proposals will be accepted.

## GOOD FAITH DEPOSIT

To have its proposal considered for award, the lowest bidder is required to submit a good faith deposit to the City in the amount of \$45,750 (the "Deposit") no later than 1:00 P.M., Central Time on the day of sale. The Deposit may be delivered as described herein in the form of either (i) a certified or cashier's check payable to the City; or (ii) a wire transfer. The lowest bidder shall be solely responsible for the timely delivery of their Deposit whether by check or wire transfer. Neither the City nor Springsted Incorporated have any liability for delays in the receipt of the Deposit. If the Deposit is not received by the specified time, the City may, at its sole discretion, reject the proposal of the lowest bidder, direct the second lowest bidder to submit a Deposit, and thereafter award the sale to such bidder.

*Certified or Cashier's Check.* A Deposit made by certified or cashier's check will be considered timely delivered to the City if it is made payable to the City and delivered to Springsted Incorporated, 380 Jackson Street, Suite 300, St. Paul, Minnesota 55101 by the specified time.

*Wire Transfer.* A Deposit made by wire will be considered timely delivered to the City upon submission of a federal wire reference number by the specified time. Wire transfer instructions will be available from Springsted Incorporated following the receipt and tabulation of proposals. The successful bidder must send an e-mail including the following information: (i) the federal reference number and time released; (ii) the amount of the wire transfer; and (iii) the issue to which it applies.

Once an award has been made, the Deposit received from the lowest bidder (the "purchaser") will be retained by the City and no interest will accrue to the purchaser. The amount of the Deposit will be deducted at settlement from the purchase price. In the event the purchaser fails to comply with the accepted proposal, said amount will be retained by the City.

## AWARD

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a true interest cost (TIC) basis calculated on the proposal prior to any adjustment made by the City. The City's computation of the interest rate of each proposal, in accordance with customary practice, will be controlling.

The City will reserve the right to: (i) waive non-substantive informalities of any proposal or of matters relating to the receipt of proposals and award of the Bonds, (ii) reject all proposals without cause, and (iii) reject any proposal that the City determines to have failed to comply with the terms herein.

#### BOND INSURANCE AT PURCHASER'S OPTION

The City has **not** applied for or pre-approved a commitment for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance and a bidder desires to purchase a policy, such indication, the maturities to be insured, and the name of the desired insurer must be set forth on the bidder's proposal. The City specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the City. All costs associated with the issuance and administration of such policy and associated ratings and expenses (other than any independent rating requested by the City) shall be paid by the successful bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the successful bidder to accept delivery of the Bonds.

#### CUSIP NUMBERS

If the Bonds qualify for assignment of CUSIP numbers such numbers will be printed on the Bonds, but neither the failure to print such numbers on any Bond nor any error with respect thereto will constitute cause for failure or refusal by the purchaser to accept delivery of the Bonds. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the purchaser.

#### SETTLEMENT

On or about December 10, 2015, the Bonds will be delivered without cost to the purchaser through DTC in New York, New York. Delivery will be subject to receipt by the purchaser of an approving legal opinion of Kennedy & Graven, Chartered of Minneapolis, Minnesota, and of customary closing papers, including a no-litigation certificate. On the date of settlement, payment for the Bonds shall be made in federal, or equivalent, funds that shall be received at the offices of the City or its designee not later than 12:00 Noon, Central Time. Unless compliance with the terms of payment for the Bonds has been made impossible by action of the City, or its agents, the purchaser shall be liable to the City for any loss suffered by the City by reason of the purchaser's non-compliance with said terms for payment.

#### CONTINUING DISCLOSURE

In accordance with SEC Rule 15c2-12(b)(5), the City will undertake, pursuant to the resolution awarding sale of the Bonds, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Official Statement. The purchaser's obligation to purchase the Bonds will be conditioned upon receiving evidence of this undertaking at or prior to delivery of the Bonds.

#### OFFICIAL STATEMENT

The City has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds, and said Preliminary Official Statement will serve as a nearly final Official Statement within the meaning of Rule 15c2-12 of the Securities and Exchange Commission. For copies of the Preliminary Official Statement or for any additional information prior to sale, any prospective purchaser is referred to the Municipal Advisor to the City, Springsted Incorporated, 380 Jackson Street, Suite 300, Saint Paul, Minnesota 55101, telephone (651) 223-3000.

A Final Official Statement (as that term is defined in Rule 15c2-12) will be prepared, specifying the maturity dates, principal amounts and interest rates of the Bonds, together with any other information required by law. By awarding the Bonds to an underwriter or underwriting syndicate, the City agrees that, no more than seven business days after the date of such award, it shall provide without cost to the sole underwriter or to the senior managing underwriter of the syndicate (the "Underwriter" for purposes of this paragraph) to which the Bonds are awarded up to 25 copies of the Final Official Statement. The

City designates the Underwriter of the syndicate to which the Bonds are awarded as its agent for purposes of distributing copies of the Final Official Statement to each Participating Underwriter. Such Underwriter agrees that if its proposal is accepted by the City, (i) it shall accept designation and (ii) it shall enter into a contractual relationship with all Participating Underwriters of the Bonds for purposes of assuring the receipt by each such Participating Underwriter of the Final Official Statement.

Dated October 6, 2015

BY ORDER OF THE CITY COUNCIL

*/s/ David Murphy*  
City Administrator/Clerk-Treasurer

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

I, the undersigned, being the duly qualified and acting City Administrator/Clerk-Treasurer of the City of East Grand Forks, Minnesota (the “City”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on Tuesday, October 6, 2015, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes, insofar as they relate to the issuance and sale of the City’s General Obligation Bonds, Series 2015A, to be issued in the proposed aggregate principal amount of \$4,575,000.

WITNESS My hand as City Administrator/Clerk-Treasurer and the corporate seal of the City this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

(SEAL)

# Request for Council Action

Date: October 6, 2015

To: East Grand Forks City Council Mayor Lynn Stauss, President Mark Olstad, Council Vice President Chad Grassel, Council Members: Clarence Vetter, Mike Pokrzywinski, Craig Buckalew, Henry Tweten, and Marc DeMers.

Cc: File

From: City Administrator David Murphy

RE: Tax Forfeited Property.

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## Background

We have received notification from Polk County that there is a tax forfeited property located in East Grand Forks. The property legal description is Lot 6, Block 4 Wurden's Second Addition. The City has first option to either purchase the property at the appraised amount or to receive it at no cost if it is to be utilized for public purpose.

This property is a residential dwelling and is not suitable for either use for the City of East Grand Forks. Polk County needs the City to pass a motion of "Approval of Classification" of the property. Once the City passes the classification Polk County has the authority to auction the property to the public.

## Budget Impact

N/A.

## Action Required

A Motion to Approve Classification.

# Approval of Classification

The action of the County Board of Polk County, Minnesota on July 28<sup>th</sup>, 2015, wherein certain lands which have forfeited to the State for non-payment of taxes were classified as non-conservation, is hereby approved in so far as some relates to lands located within this town.

Dated \_\_\_\_\_

City Council

City of \_East Grand Forks \_\_\_\_\_

By \_\_\_\_\_

Mayor

Attest:

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City Clerk

**RESOLUTION NO. 15 – 10 - 110**

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

WHEREAS, the current \$4.50 monthly Storm Water fee raises annually approximately \$235,222; and

WHEREAS, annual expenditures have been more than the revenue the past few years resulting in negative net position. Expenditures for 2015 are expected to be at \$402,527.

WHEREAS, the city desires to match revenues with expenditures; now therefore

BE IT RESOLVED, by the City Council of the City of East Grand Forks, Minnesota, that the storm water fee is hereby adjusted to \$9.00 beginning November 1, 2015.

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

\_\_\_\_\_  
Vice-President of Council

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
Mayor

**RESOLUTION NO. 15 - 10 - 111**

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

WHEREAS, the refuse fund does not have sufficient funds and cash flows to acquire new equipment, service new debt, and pay increased tipping fees; now therefore

BE IT RESOLVED, by the City Council of the City of East Grand Forks, Minnesota, that the following rate schedule be adopted effective November 1, 2015.

	<u>Current</u>	<u>New</u>
Residential 35 gal container	\$ 11.75	\$ 13.00
Residential 64 gal container	\$ 14.75	\$ 16.25
Multi-family/Apartment	\$ 13.50	\$ 15.40
Business-no dumpster	\$ 13.00	Terminate fee, no longer applicable.
Extra Tipping Fee	\$ 80.00	\$ 100.00

**Current Commercial Rates**

Size	1 Time/Wk	2 Times/Wk	3 Times/Wk	4 Times/Wk	5 Times/Wk	Saturday
1yd	\$28.50	\$41.75	\$55.00	\$68.25	\$81.50	\$161.50
2yd	\$57.00	\$83.50	\$110.00	\$136.50	\$163.00	\$243.00
4yd	\$100.75	\$140.50	\$180.25	\$220.00	\$253.75	\$333.75
6yd	\$131.25	\$171.00	\$210.75	\$250.50	\$290.25	\$370.25

**Proposed Commercial Rates**

Size	1 Time/Wk	2 Times/Wk	3 Times/Wk	4 Times/Wk	5 Times/Wk	Saturday
1yd	\$35.63	\$58.45	\$82.50	\$102.38	\$122.25	\$202.25
2yd	\$57.57	\$96.03	\$132.00	\$163.80	\$195.60	\$285.60
4yd	\$101.76	\$182.65	\$270.38	\$352.00	\$406.00	\$526.00
6yd	\$137.81	\$273.60	\$379.35	\$450.90	\$551.48	\$671.48

*Voting Aye:*

*Voting Nay:*

*Absent:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015

\_\_\_\_\_  
Mayor

**RESOLUTION NO. 15 – 10 - 112**

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 22511 for a total of \$628.57.

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 \$628.57 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 October 6, 2015.

*Voting Aye:*  
*Voting Nay:*  
*Abstain:*

The President declared the resolution passed.

Passed: October 6, 2015

Attest:

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

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

I hereby approve the foregoing resolution this 6<sup>th</sup> day of October, 2015.

\_\_\_\_\_  
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 22511 for a total of \$628.57.
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 October 6, 2015.

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

600 Demers Avenue Northwest  
 East Grand Forks, Minnesota 56721  
 (218) 773-2483 www.egf.mn

User: mnelson  
 Printed: 10/1/2015 - 10:51 AM

Check	Date	Vendor No	Vendor Name	Amount	Voucher
22466	10/06/2015	3DS001	3D Specialties	651.15	0
22467	10/06/2015	ACM001	Acme Electric Companies	763.88	0
22468	10/06/2015	ADV001	Advanced Business Methods Inc	1,304.82	0
22469	10/06/2015	ALB001	Albrecht Manufacturing	1,472.40	0
22470	10/06/2015	ALT001	Altru Health System	327.99	0
22471	10/06/2015	AMA001	Amazon.com	188.82	0
22472	10/06/2015	AME002	American Tire Service	60.00	0
22473	10/06/2015	AME005	Ameripride Linen & Apparel Services	235.46	0
22474	10/06/2015	AND006	Robert Anderson	100.00	0
22475	10/06/2015	ANY001	Anytime Plumbing	2,249.46	0
22476	10/06/2015	AQU001	Aqua Water Solutions	65.45	0
22477	10/06/2015	AUT001	Auto Glass & Aftermarket Inc	126.00	0
22478	10/06/2015	BAK001	Baker & Taylor Co	229.07	0
22479	10/06/2015	BAL001	Balco Uniforms Co Inc	182.63	0
22480	10/06/2015	BEC001	Becker Arena Products Inc	1,574.00	0
22481	10/06/2015	BIG001	Big Jim's East Side Tire	4.69	0
22482	10/06/2015	BRI004	Brians Flooring	1,470.60	0
22483	10/06/2015	BRO002	Brodart Co	627.83	0
22484	10/06/2015	CAB001	Cabela's Retail	43.98	0
22485	10/06/2015	CAN001	Canon Financial Services	140.80	0
22486	10/06/2015	CAR002	Carquest Auto Parts	138.23	0
22487	10/06/2015	GFT003	Donald Scott Cash	2,262.93	0
22488	10/06/2015	CEN006	Century Link	856.03	0
22489	10/06/2015	COL002	Cole Papers Inc	648.76	0
22490	10/06/2015	COT001	Susan Cote	124.30	0
22491	10/06/2015	CUL001	Culinex	13.40	0
22492	10/06/2015	D&M001	D&M Auto Body	550.00	0
22493	10/06/2015	DAK004	Dakota Supply Group	130.66	0
22494	10/06/2015	DAK006	Dakota TV & Appliance	114.96	0
22495	10/06/2015	DEM001	Demco Educational Corp	97.45	0
22496	10/06/2015	DIS004	District 16 Hockey	400.00	0
22497	10/06/2015	DOC001	Docu Shred Inc	75.69	0
22498	10/06/2015	EAG001	Eagle Electric	1,567.37	0
22499	10/06/2015	EAP001	EAPC Architects Engineers	9,281.58	0
22500	10/06/2015	ECO001	Economy Plumbing	757.28	0
22501	10/06/2015	EXP002	Exponent	196.05	0
22502	10/06/2015	FER001	Ferrellgas	12.00	0
22503	10/06/2015	G&K001	G&K Services	237.48	0
22504	10/06/2015	GAL001	Gale/CENGAGE Learning	280.67	0
22505	10/06/2015	GAR001	Garden Hut Inc	67.76	0
22506	10/06/2015	GFF001	GF Fire Equipment	112.41	0
22507	10/06/2015	GFH002	GF Herald	1,470.00	0
22508	10/06/2015	GFW001	GF Welding & Machine	48.00	0
22509	10/06/2015	GOP002	Gopher State Lawn Sprinklers	76.96	0
22510	10/06/2015	GRA0011	Grainger	55.64	0
22511	10/06/2015	HAR001	Hardware Hank	628.57	0
22512	10/06/2015	HAW001	Hawkins Chemical	621.00	0
22513	10/06/2015	HBS001	HB Sound & Light Inc	1,051.63	0
22514	10/06/2015	HEA001	Heartland Paper	1,013.82	0
22515	10/06/2015	HEB002	Feyber Hebron	400.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
22516	10/06/2015	HOD001	Dyan Hodgson	5,000.00	0
22517	10/06/2015	HOL002	Holiday Credit Office	28.41	0
22518	10/06/2015	HUG001	Hugo's	92.00	0
22519	10/06/2015	INT003	Integra Telecom	93.16	0
22520	10/06/2015	INT011	Integrated Process Solutions Inc	2,051.56	0
22521	10/06/2015	KEI001	Keith's Security World	22.50	0
22522	10/06/2015	KEN002	Kennedy & Graven, Chartered	1,225.00	0
22523	10/06/2015	LAK001	Laker Chemical	4,669.00	0
22524	10/06/2015	LEA002	League of MN Cities	40,169.61	0
22525	10/06/2015	LIB001	Liberty Business Systems	104.99	0
22526	10/06/2015	LOW001	Lowes	118.19	0
22527	10/06/2015	LYN001	Lynn Peavey Company	274.45	0
22528	10/06/2015	M&W001	M&W Services	479.00	0
22529	10/06/2015	MAR004	Marco	128.25	0
22530	10/06/2015	DUA001	Mark Steven Dykes	665.70	0
22531	10/06/2015	MEL002	Leah and Sam Melquist	500.00	0
22532	10/06/2015	MPO001	Metropolitan Planning Organization	5,912.96	0
22533	10/06/2015	HAR009	Michael & Jessica Hartman	464.90	0
22534	10/06/2015	MLR001	Michael L. Miller	18,660.00	0
22535	10/06/2015	MID003	Midcontinent Communications	1,607.88	0
22536	10/06/2015	MID007	Midwest Refrigeration Inc	2,720.40	0
22537	10/06/2015	MIK001	Mike's Pizza	116.26	0
22538	10/06/2015	MPT001	Minnesota Public Transit Association	300.00	0
22539	10/06/2015	MNC005	MN County Attorney's Association	92.00	0
22540	10/06/2015	BAR005	MSC Industrial Supply Co.	1,098.65	0
22541	10/06/2015	NCS001	National Child Safety Council	139.00	0
22542	10/06/2015	ORE001	O'Reilly Auto Parts	728.33	0
22543	10/06/2015	OCL001	OCLC	143.07	0
22544	10/06/2015	OPP001	Opp Construction	14,926.00	0
22545	10/06/2015	ORC002	Roger Orchard	16,047.50	0
22546	10/06/2015	DIA001	Richard Papenfuss	906.15	0
22547	10/06/2015	PDQ001	PDQ Sanitary Services	103.00	0
22548	10/06/2015	PET001	Peterson Veterinarian Clinic P.C.	745.00	0
22549	10/06/2015	POW001	Power Equipment Shop	504.95	0
22550	10/06/2015	PRE001	Premium Waters Inc	28.40	0
22551	10/06/2015	QUI001	Quill Corp	556.84	0
22552	10/06/2015	RDO001	RDO Powerplan OIB	345.51	0
22553	10/06/2015	REV001	Revolutions Power Sports	33.65	0
22554	10/06/2015	RMB001	RMB Environmental Lab Inc	143.00	0
22555	10/06/2015	RYD001	Rydell Chevrolet	75.45	0
22556	10/06/2015	SAF005	Safariland, LLC	217.50	0
22557	10/06/2015	SAF001	Safety Vision	198.00	0
22558	10/06/2015	MER001	Sanford Clinic Fargo Region	101.00	0
22559	10/06/2015	SCH002	Scholastic Library Publishers	152.10	0
22560	10/06/2015	SHO004	Showcases	53.44	0
22561	10/06/2015	TWS001	Thomas Smith	403.47	0
22562	10/06/2015	SPR002	Spray Advantage	278.00	0
22563	10/06/2015	SPR001	Springsted Incorporated	4,650.00	0
22564	10/06/2015	K&H001	Kenley Stordahl	6,000.00	0
22565	10/06/2015	STA005	Strata Corp	1,605.24	0
22566	10/06/2015	STR007	Structural Materials	38.25	0
22567	10/06/2015	STU001	Stuart's Towing	200.00	0
22568	10/06/2015	TIC001	The Idea Circle	3,747.50	0
22569	10/06/2015	THU002	Thur-O-Clean	3,215.26	0
22570	10/06/2015	TRU001	True Temp	1,369.26	0
22571	10/06/2015	UND002	University of North Dakota	250.00	0
22572	10/06/2015	UPS002	UPS Store	12.42	0
22573	10/06/2015	USB005	US Bank Corporate Payment System	9,763.22	0
22574	10/06/2015	VAL002	Valley Truck	4,505.63	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
22575	10/06/2015	VER001	Verizon Wireless	716.05	0
22576	10/06/2015	VIL001	Vilandre Heating & A/C	33.00	0
22577	10/06/2015	WAL007	Wallwork Truck Center	146.90	0
22578	10/06/2015	WAT001	Water & Light Department	38,841.77	0
22579	10/06/2015	WEX001	Wex Bank	23.85	0
22580	10/06/2015	WIL002	Wilbur-Ellis	381.25	0
22581	10/06/2015	WIZ001	Wizard's Enterprises Inc.	590.00	0
22582	10/06/2015	WPR001	WP & RS Mars Co.	342.95	0
22583	10/06/2015	XCE001	Xcel Energy	1,246.04	0
22584	10/06/2015	XER001	Xerox Corporation	90.35	0
Check Total:				236,302.83	